

SECCION: 21 C. DE ASUNTOS SOCIALES

CONSJ/00AA: 2131 IASS - I. SERV. SOCIALES

| APLICACION            |        |      |         | DENOMINACION                   | PDT. DE JUSTIFICAR |
|-----------------------|--------|------|---------|--------------------------------|--------------------|
| 4.1.21310100          | .48701 | .31D | .0.1994 | PROGRAMA DE BONIFICACION PARA  | 7.970,17           |
| 4.1.21310104          | .46101 | .31D | .2.1994 | MAMTENIMIENTO DE SERVICIOS SOC | 450,76             |
| 4.1.21310118          | .46101 | .31D | .0.1994 | MAMTENIMIENTO DE SERVICIOS SOC | 1.262,12           |
| TOTAL CAPITULO 4      |        |      |         | TRANSFERENCIAS CORRIENTES      | 9.683,05           |
| -----                 |        |      |         |                                |                    |
| 4.1.21310104          | .78100 | .31D | .2.1994 | PARA CONSTRUC.Y EQUIPAMIENTO D | 1.126,90           |
| TOTAL CAPITULO 7      |        |      |         | TRANSFERENCIAS DE CAPITAL      | 1.126,90           |
| -----                 |        |      |         |                                |                    |
| TOTAL SERVICIO 01     |        |      |         | SERVICIOS CENTRALES            | 10.809,95          |
| -----                 |        |      |         |                                |                    |
| TOTAL CONSJ/00AA 2131 |        |      |         | IASS - I. SERV. SOCIALES       | 10.809,95          |
| -----                 |        |      |         |                                |                    |
| TOTAL SECCION 21      |        |      |         | C. DE ASUNTOS SOCIALES         | 10.809,95          |
| -----                 |        |      |         |                                |                    |
| TOTAL GENERAL.....:   |        |      |         |                                | 10.809,95          |