

EJERCICIO: 2012

APLICACION DENOMINACION	PDTE.COBRO 1 ENER	DERC.ANUL.Y RECTF	TOTAL CARGO	TOTAL RECAUDADO	PDTE.COBRO FIN MES
22.14.39.01. . 311.01 . . .8.2005	5.796,00	0,00	5.796,00	0,00	5.796,00
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TOTAL CONCEPTO 22143901 311	5.796,00	0,00	5.796,00	0,00	5.796,00
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22.14.39.01. . 380.00 . . .0.2005	1.197.878,36	82.151,58	1.115.726,78	15.149,85	1.100.576,93
22.14.39.01. . 380.00 . . .0.2006	1.887.524,76	5.597,51	1.881.927,25	1.407,04	1.880.520,21
22.14.39.01. . 380.00 . . .1.2007	3.029.721,47	0,00	3.029.721,47	21.473,91	3.008.247,56
22.14.39.01. . 380.00 . . .2.2008	3.686.002,57	0,00	3.686.002,57	7.063,80	3.678.938,77
22.14.39.01. . 380.00 . . .3.2009	4.106.966,86	7.147,94	4.099.818,92	23.042,52	4.076.776,40
22.14.39.01. . 380.00 . . .4.2010	9.508.401,98	27.071,24	9.481.330,74	208.939,33	9.272.391,41
22.14.39.01. . 380.00 . . .5.2011	13.016.507,62	388.214,89	12.628.292,73	605.174,96	12.023.117,77
22.14.39.01. . 380.00 . . .9.2004	939.583,32	29.933,16	909.650,16	125,82	909.524,34
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TOTAL CONCEPTO 22143901 380	37.372.586,94	540.116,32	36.832.470,62	882.377,23	35.950.093,39

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22.14.39.01. . 381.00 . . .0.2004	233.824,94	0,00	233.824,94	0,00	233.824,94
22.14.39.01. . 381.00 . . .0.2005	153.747,94	0,00	153.747,94	0,00	153.747,94
22.14.39.01. . 381.00 . . .1.2006	526.781,43	0,00	526.781,43	743,80	526.037,63
22.14.39.01. . 381.00 . . .2.2007	188.175,91	0,00	188.175,91	0,00	188.175,91
22.14.39.01. . 381.00 . . .3.2008	691.222,44	0,00	691.222,44	412,96	690.809,48
22.14.39.01. . 381.00 . . .4.2009	1.208.515,88	0,00	1.208.515,88	89.852,56	1.118.663,32
22.14.39.01. . 381.00 . . .5.2010	1.194.939,35	0,00	1.194.939,35	20.867,56	1.174.071,79
22.14.39.01. . 381.00 . . .6.2011	952.938,51	0,00	952.938,51	24.207,24	928.731,27
TOTAL CONCEPTO 22143901 381	5.150.146,40	0,00	5.150.146,40	136.084,12	5.014.062,28
22.14.39.01. . 391.06 . . .0.2010	78.570,00	0,00	78.570,00	0,00	78.570,00
22.14.39.01. . 391.06 . . .0.2011	450.882,05	60,00	450.822,05	9.575,03	441.247,02

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TOTAL CONCEPTO					
22143901 391	529.452,05	60,00	529.392,05	9.575,03	519.817,02
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22.14.39.01. .	3.467.736,65	0,00	3.467.736,65	981.693,86	2.486.042,79
399.99 . . .2.2011					
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TOTAL CONCEPTO					
22143901 399	3.467.736,65	0,00	3.467.736,65	981.693,86	2.486.042,79
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TOTAL CAPITULO					
22143901 3	46.525.718,04	540.176,32	45.985.541,72	2.009.730,24	43.975.811,48
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22.14.39.18. .	1.474.112,62	0,00	1.474.112,62	0,00	1.474.112,62
450.18 . . .2.2010					
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TOTAL CONCEPTO					
22143918 450	1.474.112,62	0,00	1.474.112,62	0,00	1.474.112,62
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TOTAL CAPITULO					
22143918 4	1.474.112,62	0,00	1.474.112,62	0,00	1.474.112,62
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22.14.39.18. .	112.591.321,78	0,00	112.591.321,78	0,00	112.591.321,78
750.18 . . .1.2010					
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TOTAL CONCEPTO					
22143918 750	112.591.321,78	0,00	112.591.321,78	0,00	112.591.321,78
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TOTAL CAPITULO					
22143918 7	112.591.321,78	0,00	112.591.321,78	0,00	112.591.321,78
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TOTAL GENERAL	160.591.152,44	540.176,32	160.050.976,12	2.009.730,24	158.041.245,88
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