

EJERCICIO: 2022

SERVICIO	CRÉDITO INICIAL	MODIFICA. CRÉDITO	CRÉDITO DEFINITIV	GASTOS COMPROMETI	OBLIGAC. RECONOCI	T PAGOS MATERIALI	REMANENTE CRÉDITO	OBLIGAC. PENDIENT
01 SERVICIOS CENTRALES 17 FEDER	7.890.433,00 3.432.409,00	13.992,58 1.470.000,00	7.904.425,58 4.902.409,00	7.665.053,18 4.204.253,38	7.558.599,07 4.064.760,64	7.285.014,99 3.105.472,21	345.826,51 837.648,36	273.584,08 959.288,43
* TOTAL	11.322.842,00	1.483.992,58	12.806.834,58	11.869.306,56	11.623.359,71	10.390.487,20	1.183.474,87	1.232.872,51