

EJERCICIO: 2022

| EJERCICIO | OBLIGAC. PDTES 01-01 | RECTIFICACIONES | OBLIGAC. PENDIENTES | PAGOS MATERIALIZADOS | TOTAL PENDIENTE |
|-----------|----------------------|-----------------|---------------------|----------------------|-----------------|
| 2018      | 64.719,69            | 64.719,69       | 0,00                | 0,00                 | 0,00            |
| 2019      | 394.380,62           | 355.710,62      | 38.670,00           | 38.670,00            | 0,00            |
| 2020      | 1.739.348,07         | 173.764,75      | 1.565.583,32        | 931.799,76           | 633.783,56      |
| 2021      | 601.809,05           | 0,00            | 601.809,05          | 601.509,05           | 300,00          |
| * TOTAL   | 2.800.257,43         | 594.195,06      | 2.206.062,37        | 1.571.978,81         | 634.083,56      |