

736	8-2-7-0-0-1001-02-2000-24	MATERIALES DE CONSTRU	0.00	17,399.80	0	17,399.80
737	8-2-7-0-0-1001-02-2000-24	OTROS MATERIALES Y AR	0.00	34,181.66	0	34,181.66
738	8-2-7-0-0-1001-02-2000-24	MATERIAL DE REPARACION	0.00	5,222.17	0	5,222.17
739	8-2-7-0-0-1001-02-2000-24	MATERIAL DE REPARACION	0.00	3,832.60	0	3,832.60
740	8-2-7-0-0-1001-02-2000-24	MATERIALES DE INSTALAC	0.00	11,559.79	0	11,559.79
741	8-2-7-0-0-1001-02-2000-24	MATERIALES DE MANTENIM	0.00	13,567.12	0	13,567.12
742	8-2-7-0-0-1001-02-2000-25	PRODUCTOS QUIMICOS BA	0.00	10,370.40	0	10,370.40
743	8-2-7-0-0-1001-02-2000-26	COMBUSTIBLES, LUBRICAS	0.00	11,063.76	0	11,063.76
744	8-2-7-0-0-1001-02-2000-29	HERRAMIENTAS MENORES	0.00	11,001.93	0	11,001.93
745	8-2-7-0-0-1001-02-3000-00	SERVICIOS GENERALES	0.00	503,916.62	0	503,916.62
746	8-2-7-0-0-1001-02-3000-31	ENERGIA ELECTRICA	0.00	445,350.13	0	445,350.13
747	8-2-7-0-0-1001-02-3000-31	TELEFONIA TRADICIONAL	0.00	783	0	783
748	8-2-7-0-0-1001-02-3000-31	TELEFONO CELULAR	0.00	1,691.00	0	1,691.00
749	8-2-7-0-0-1001-02-3000-34	FLETES Y MANIOBRAS	0.00	12,267.00	0	12,267.00
750	8-2-7-0-0-1001-02-3000-35	REPARACION Y MANTENIM	0.00	12,916.79	0	12,916.79
751	8-2-7-0-0-1001-02-3000-35	SERVICIO DE INSTALACION	0.00	6,273.70	0	6,273.70
752	8-2-7-0-0-1001-02-3000-39	PAGO DE EXTRACCION DE	0.00	24,636.00	0	24,636.00
753	8-2-7-0-0-1001-03-0000-00	PTAR	0.00	286,088.93	0	286,088.93
754	8-2-7-0-0-1001-03-1000-00	SERVICIOS PERSONALES	0.00	144,154.63	0	144,154.63
755	8-2-7-0-0-1001-03-1000-11	SUELDOS BASE	0.00	142,758.00	0	142,758.00
756	8-2-7-0-0-1001-03-1000-13	PRIMA DOMINICAL	0.00	1,395.03	0	1,395.03
757	8-2-7-0-0-1001-03-2000-00	MATERIALES Y SUMINISTRO	0.00	20,437.90	0	20,437.90
758	8-2-7-0-0-1001-03-2000-22	PRODUCTOS ALIMENTICIO	0.00	1,143.20	0	1,143.20
759	8-2-7-0-0-1001-03-2000-25	PRODUCTOS QUIMICOS BA	0.00	8,282.40	0	8,282.40
760	8-2-7-0-0-1001-03-2000-26	COMBUSTIBLES, LUBRICAS	0.00	11,012.30	0	11,012.30
761	8-2-7-0-0-1001-03-3000-00	SERVICIOS GENERALES	0.00	121,496.40	0	121,496.40
762	8-2-7-0-0-1001-03-3000-31	ENERGIA ELECTRICA	0.00	116,425.00	0	116,425.00
763	8-2-7-0-0-1001-03-3000-31	TELEFONIA TRADICIONAL	0.00	3,050.00	0	3,050.00
764	8-2-7-0-0-1001-03-3000-35	SERVICIO DE INSTALACION	0.00	2,018.40	0	2,018.40
765		TOTALES		11,940,980.25		11,940,980.25
766						
767		EL DIRECTOR GENERAL DEL SAPADM INTERNO				
768						
769						
770		C. LORINZO RAMIREZ				
771						

