

19	0	2	2022	2	11	U	6 U006 Convenio 0205/22	21	1	337	172,797,539.85	164,762,747.59	164,762,747.59	164,762,747.59	164,762,747.59	164,762,747.59	164,762,747.59	Sin observaciones	
19	0	2	2022	2	11	U	6 U006 Convenio 0205/22	21	1	339	132,741,094.00	100,444,548.96	100,444,548.96	100,444,548.96	100,444,548.96	100,444,548.96	100,444,548.96	Sin observaciones	
19	0	2	2022	2	11	U	6 U006 Convenio 0205/22	21	1	341	1,676,320.00	1,339,589.85	1,339,589.85	1,339,589.85	1,339,589.85	1,339,589.85	1,339,589.85	Sin observaciones	
19	0	2	2022	2	11	U	6 U006 Convenio 0205/22	21	1	344	27,221,133.54	25,744,570.61	25,744,570.61	25,744,570.61	25,744,570.60	25,744,570.60	25,744,570.60	Sin observaciones	
19	0	2	2022	2	11	U	6 U006 Convenio 0205/22	21	1	347	5,984,147.00	4,279,662.07	4,279,662.07	4,279,662.07	4,279,662.07	4,276,694.07	4,276,694.07	Sin observaciones	
19	0	2	2022	2	11	U	6 U006 Convenio 0205/22	21	1	351	77,095,468.66	56,549,256.35	56,549,256.35	56,549,256.35	54,845,915.34	54,845,915.34	54,845,915.34	Sin observaciones	
19	0	2	2022	2	11	U	6 U006 Convenio 0205/22	21	1	352	359,751.80	233,479.00	233,479.00	233,479.00	233,479.00	233,479.00	233,479.00	Sin observaciones	
19	0	2	2022	2	11	U	6 U006 Convenio 0205/22	21	1	353	14,072,791.20	9,673,657.17	9,673,657.17	9,673,657.17	9,673,657.17	9,673,657.17	9,673,657.17	Sin observaciones	
19	0	2	2022	2	11	U	6 U006 Convenio 0205/22	21	1	354	5,687,438.12	1,903,366.95	1,903,366.95	1,903,366.95	1,903,366.95	1,903,366.95	1,903,366.95	Sin observaciones	
19	0	2	2022	2	11	U	6 U006 Convenio 0205/22	21	1	355	6,588,203.96	7,130,303.14	7,130,303.14	7,130,303.14	7,130,303.14	7,130,303.14	7,130,303.14	Sin observaciones	
19	0	2	2022	2	11	U	6 U006 Convenio 0205/22	21	1	357	14,839,708.43	6,546,864.69	6,546,864.69	6,546,864.69	6,546,864.69	6,546,864.69	6,546,864.69	Sin observaciones	
19	0	2	2022	2	11	U	6 U006 Convenio 0205/22	21	1	358	49,934,891.50	40,931,102.56	40,931,102.56	40,931,102.56	40,867,976.48	40,867,976.48	40,867,976.48	Sin observaciones	
19	0	2	2022	2	11	U	6 U006 Convenio 0205/22	21	1	359	37,771,028.02	908,019.10	908,019.10	908,019.10	908,019.10	908,019.10	908,019.10	Sin observaciones	
19	0	2	2022	2	11	U	6 U006 Convenio 0205/22	21	1	361	49,916,557.68	104,376,481.51	104,376,481.51	104,376,481.51	104,375,407.18	104,375,407.18	104,375,407.18	Sin observaciones	
19	0	2	2022	2	11	U	6 U006 Convenio 0205/22	21	1	365	394,400.00	394,400.00	394,400.00	394,400.00	394,400.00	394,400.00	394,400.00	Sin observaciones	
19	0	2	2022	2	11	U	6 U006 Convenio 0205/22	21	1	371	7,268,932.48	3,378,488.54	3,378,488.54	3,378,488.54	3,378,488.54	3,378,488.54	3,378,488.54	Sin observaciones	
19	0	2	2022	2	11	U	6 U006 Convenio 0205/22	21	1	372	34,135.00	3,990.00	3,990.00	3,990.00	3,990.00	3,990.00	3,990.00	Sin observaciones	
19	0	2	2022	2	11	U	6 U006 Convenio 0205/22	21	1	375	2,603,611.27	1,314,382.52	1,314,382.52	1,314,382.52	1,228,824.22	1,228,824.22	1,228,824.22	Sin observaciones	
19	0	2	2022	2	11	U	6 U006 Convenio 0205/22	21	1	376	1,679,752.60	997,677.99	997,677.99	997,677.99	832,529.03	832,529.03	832,529.03	Sin observaciones	
19	0	2	2022	2	11	U	6 U006 Convenio 0205/22	21	1	378	147,751.00	49,251.28	49,251.28	49,251.28	49,251.28	49,251.28	49,251.28	Sin observaciones	
19	0	2	2022	2	11	U	6 U006 Convenio 0205/22	21	1	382	67,222,186.47	69,818,446.51	69,818,446.51	69,818,446.51	69,818,446.51	69,818,446.51	69,818,446.51	Sin observaciones	
19	0	2	2022	2	11	U	6 U006 Convenio 0205/22	21	1	383	4,641,226.64	3,634,494.95	3,634,494.95	3,634,494.95	3,625,794.93	3,625,794.93	3,625,794.93	Sin observaciones	
19	0	2	2022	2	11	U	6 U006 Convenio 0205/22	21	1	385	40,360,569.00	37,357,022.68	37,357,022.68	37,357,022.68	36,420,227.63	36,396,424.43	36,396,424.43	Sin observaciones	
19	0	2	2022	2	11	U	6 U006 Convenio 0205/22	21	1	393	619,371.00	2,578.68	2,578.68	2,578.68	2,578.68	2,578.68	2,578.68	Sin observaciones	
19	0	2	2022	2	11	U	6 U006 Convenio 0205/22	21	1	394	8,000.00	8,000.00	8,000.00	8,000.00	8,000.00	8,000.00	8,000.00	Sin observaciones	
19	0	2	2022	2	11	U	6 U006 Convenio 0205/22	21	1	399	156,059,888.10	93,309,108.84	93,309,108.84	93,309,108.84	92,706,653.95	92,692,538.95	92,692,538.95	Sin observaciones	
19	0	2	2022	2	11	U	6 U006 Convenio 0205/22	21	1	442	16,109,538.00	3,884,009.50	3,884,009.50	3,884,009.50	3,878,609.50	3,814,109.50	3,814,109.50	Sin observaciones	
19	0	2	2022	2	11	U	6 U006 Convenio 0205/22	21	1	444	26,845,650.00	34,910,000.00	34,910,000.00	34,910,000.00	33,813,939.03	33,813,939.03	33,813,939.03	Sin observaciones	
											5,985,626,332.00	6,038,235,893.62	6,038,235,893.62	6,038,235,893.62	6,032,889,576.37	6,031,158,360.53	6,031,158,360.53		
19	0	1	2022	2	11	U	U006 (Extraordinario, Incremento Salarial) 0969/22	21			0.00	0.00						Sin observaciones	
19	0	2	2022	2	11	U	U006 (Extraordinario, Incremento Salarial) 0969/22	21	1	143	0.00	177,998,507.00	177,998,507.00	177,998,507.00	177,998,507.00	177,998,507.00	177,998,507.00	177,998,507.00	Sin observaciones
											5,985,626,332.00	6,216,234,400.62	6,216,234,400.62	6,216,234,400.62	6,210,888,083.37	6,209,156,867.53	6,209,156,867.53		
19	0	1	2022	2	11	U	U006 (Extraordinario,Recursos Federales No Regularizables) 0292/22	21			26,037.04	3,403.98						Sin observaciones	
19	0	2	2022	2	11	U	U006 (Extraordinario,Recursos Federales No Regularizables) 0292/22	21	1	351	0.00	772,409.52	772,409.52	772,409.52	772,409.52	772,409.52	772,409.52	Sin observaciones	
19	0	2	2022	2	11	U	U006 (Extraordinario,Recursos Federales No Regularizables) 0292/22	21	1	392	0.00	250.00	250.00	223.54	223.54	223.54	223.54	Sin observaciones	
19	0	2	2022	2	11	U	U006 (Extraordinario,Recursos Federales No Regularizables) 0292/22	21	1	399	0.00	3,377.52	3,377.52	0.00	0.00	0.00	0.00	Sin observaciones	
											0.00	776,037.04	776,037.04	772,633.06	772,633.06	772,633.06	772,633.06		
19	0	1	2022	2	33	I	500-Subsecretaría de Educación Superior	21			1,457,019.93	445,851.81						Se incluyen productos financieros del mes de Enero 2023 por \$76,985.34	
19	0	2	2022	2	33	I	500-Subsecretaría de Educación Superior	21	1	392	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Sin observaciones	
19	0	2	2022	2	33	I	500-Subsecretaría de Educación Superior	21	2	622	45,043,958.00	46,500,977.93	46,500,977.93	46,163,793.89	46,132,111.46	46,132,111.46	46,132,111.46	Sin observaciones	
											45,043,958.00	46,500,977.93	46,500,977.93	46,163,793.89	46,132,111.46	46,132,111.46	46,132,111.46		

19	0	1	2022	2	33	I	600-Subsecretaría de Educación 8 Media Superior	21	392,471.64	118,482.65									Se incluyen productos financieros del mes de Enero 2023 por \$21,889.18	
19	0	2	2022	2	33	I	600-Subsecretaría de Educación 8 Media Superior	21			1	392	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Sin observaciones
19	0	2	2022	2	33	I	600-Subsecretaría de Educación 8 Media Superior	21			2	622	11,711,768.00	12,104,239.64	12,104,239.64	12,007,647.53	12,007,646.17	12,007,646.17	12,007,646.17	Sin observaciones
													11,711,768.00	12,104,239.64	12,104,239.64	12,007,647.53	12,007,646.17	12,007,646.17	12,007,646.17	
19	0	1	2022	2	48	S	S268 Programa de Apoyos a la 268 Cultura	21	7,804.99	64,868.91										Sin observaciones
19	0	2	2022	2	48	S	S268 Programa de Apoyos a la 268 Cultura	21			1	334	0.00	500,000.00	500,000.00	442,799.83	442,799.83	442,799.83	442,799.83	Sin observaciones
19	0	2	2022	2	48	S	S268 Programa de Apoyos a la 268 Cultura	21			1	341	0.00	500.00	500.00	69.60	69.60	69.60	69.60	Sin observaciones
19	0	2	2022	2	48	S	S268 Programa de Apoyos a la 268 Cultura	21			1	385	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Sin observaciones
19	0	2	2022	2	48	S	S268 Programa de Apoyos a la 268 Cultura	21			1	392	0.00	70.00	70.00	66.65	66.65	66.65	66.65	Sin observaciones
19	0	2	2022	2	48	S	S268 Programa de Apoyos a la 268 Cultura	21			1	399	0.00	7,234.99	7,234.99	0.00	0.00	0.00	0.00	Sin observaciones
													0.00	507,804.99	507,804.99	442,936.08	442,936.08	442,936.08	442,936.08	