

**Repartición/Organismo: Municipalidad de Rivadavia**  
**Nomenclador: 060212**  
**Ejercicio: 2022**  
**Trimestre: Tercero**

Partida	Compromisos contraídos	Devengado	Mandado a pagar	Pagado	Residuos pasivos	Deuda exigible
40000000 - EROGACIONES CORRIENTES (Subtotal)	477.118.701,78	465.096.731,97	467.685.047,28	467.718.846,28	- 2.588.315,31	-33.799,00
41000000 - OPERACION (Subtotal)	463.743.607,84	454.044.713,44	456.454.028,75	457.038.198,54	- 2.409.315,31	-584.169,79
41100000 - PERSONAL (Subtotal)	242.243.880,81	242.243.880,81	242.243.880,81	242.243.880,81	0,00	0,00
41200000 - BIENES DE CONSUMO (Subtotal)	101.162.892,50	108.910.682,21	109.246.966,89	109.123.682,40	-336.284,68	123.284,49
41300000 - SERVICIOS (Subtotal)	120.336.834,53	102.890.150,42	104.963.181,05	105.670.635,33	- 2.073.030,63	-707.454,28
43000000 - TRANSFERENCIAS (Subtotal)	13.375.093,94	11.052.018,53	11.231.018,53	10.680.647,74	-179.000,00	550.370,79
43100000 - TRANSFERENCIAS CORRIENTES (Subtotal)	13.375.093,94	11.052.018,53	11.231.018,53	10.680.647,74	-179.000,00	550.370,79
50000000 - EROGACIONES DE CAPITAL (Subtotal)	35.594.314,67	115.385.586,81	113.916.532,44	113.546.032,44	1.469.054,37	370.500,00
51000000 - INVERSION FISICA O REAL (Subtotal)	35.594.314,67	115.385.586,81	113.916.532,44	113.546.032,44	1.469.054,37	370.500,00
51100000 - BIENES DE CAPITAL (Subtotal)	1.842.703,50	3.038.749,94	3.284.816,94	3.398.316,94	-246.067,00	-113.500,00
51200000 - TRABAJOS PUBLICOS (Subtotal)	33.751.611,17	112.346.836,87	110.631.715,50	110.147.715,50	1.715.121,37	484.000,00
<b>TOTAL GENERAL</b>	<b>512.713.016,45</b>	<b>580.482.318,78</b>	<b>581.601.579,72</b>	<b>581.264.878,72</b>	<b>- 1.119.260,94</b>	<b>- 336.701,00</b>

**CERTIFICO QUE LA INFORMACION PRESENTE SURGE DE REGISTROS  
CONTABLES LLEVADOS DE ACUERDO A LA NORMATIVA VIGENTE**



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