



Provincia de Tierra del Fuego  
Antártida e Islas del  
Atlántico Sur



Devengados Detallado al 31/12/2012

Caracter Institucional: 001-Administración Central      Jurisdiccion desde 0003 hasta 0003  
Unidades Credito desde      1 hasta 999999    Incisos desde 007 hasta 007

| Tc    | NrCmp | FecMov                       | Expediente   | Devengado  | CProv  | Factura            | FechaFact  | UGC | UGast | OPago  | Responsable               | UniEje/Juri |
|-------|-------|------------------------------|--------------|------------|--------|--------------------|------------|-----|-------|--------|---------------------------|-------------|
| ----- |       |                              |              |            |        |                    |            |     |       |        |                           |             |
| 007   | 001   | Servicio de la deuda interna |              |            |        |                    |            |     |       |        |                           |             |
| ----- |       |                              |              |            |        |                    |            |     |       |        |                           |             |
| CM    | 00277 | 20/01/2012                   | 001181-EC-12 | 43,506.37  | 000523 | X-00000-0000015026 | 23/01/2012 | 247 | 07305 | 000123 | 0263-Ministro de Economía | 003 103     |
| CM    | 00277 | 20/01/2012                   | 001181-EC-12 | 83,620.53  | 000523 | X-00000-0000015026 | 23/01/2012 | 247 | 07305 | 000123 | 0263-Ministro de Economía | 003 103     |
| CM    | 00277 | 20/01/2012                   | 001181-EC-12 | 38,953.44  | 000523 | X-00000-0000009030 | 23/01/2012 | 247 | 07305 | 000123 | 0263-Ministro de Economía | 003 103     |
| CM    | 00277 | 20/01/2012                   | 001181-EC-12 | 72,703.53  | 000523 | X-00000-0000009030 | 23/01/2012 | 247 | 07305 | 000123 | 0263-Ministro de Economía | 003 103     |
| CM    | 00277 | 20/01/2012                   | 001181-EC-12 | 17,858.07  | 000523 | X-00000-0000009029 | 23/01/2012 | 247 | 07305 | 000123 | 0263-Ministro de Economía | 003 103     |
| CM    | 00277 | 20/01/2012                   | 001181-EC-12 | 34,323.73  | 000523 | X-00000-0000009029 | 23/01/2012 | 247 | 07305 | 000123 | 0263-Ministro de Economía | 003 103     |
| CM    | 01100 | 17/02/2012                   | 002579-EC-12 | 48,338.44  | 000523 | X-00000-0000016026 | 23/02/2012 | 247 | 07305 | 002396 | 0263-Ministro de Economía | 003 103     |
| CM    | 01100 | 17/02/2012                   | 002579-EC-12 | 93,902.95  | 000523 | X-00000-0000016026 | 23/02/2012 | 247 | 07305 | 002396 | 0263-Ministro de Economía | 003 103     |
| CM    | 01100 | 17/02/2012                   | 002579-EC-12 | 42,623.17  | 000523 | X-00000-0000010029 | 23/02/2012 | 247 | 07305 | 002396 | 0263-Ministro de Economía | 003 103     |
| CM    | 01100 | 17/02/2012                   | 002579-EC-12 | 83,006.82  | 000523 | X-00000-0000010029 | 23/02/2012 | 247 | 07305 | 002396 | 0263-Ministro de Economía | 003 103     |
| CM    | 01100 | 17/02/2012                   | 002579-EC-12 | 17,906.50  | 000523 | X-00000-0000010030 | 23/02/2012 | 247 | 07305 | 002396 | 0263-Ministro de Economía | 003 103     |
| CM    | 01100 | 17/02/2012                   | 002579-EC-12 | 34,744.59  | 000523 | X-00000-0000010030 | 23/02/2012 | 247 | 07305 | 002396 | 0263-Ministro de Economía | 003 103     |
| CM    | 01673 | 16/03/2012                   | 004265-EC-12 | 41,038.68  | 000523 | X-00000-0000011029 | 13/03/2012 | 247 | 07305 | 004885 | 0263-Ministro de Economía | 003 103     |
| CM    | 01673 | 16/03/2012                   | 004265-EC-12 | 101,884.49 | 000523 | X-00000-0000017026 | 13/03/2012 | 247 | 07305 | 004885 | 0263-Ministro de Economía | 003 103     |
| CM    | 01673 | 16/03/2012                   | 004265-EC-12 | 47,845.35  | 000523 | X-00000-0000017026 | 13/03/2012 | 247 | 07305 | 004885 | 0263-Ministro de Economía | 003 103     |
| CM    | 01673 | 16/03/2012                   | 004265-EC-12 | 17,177.77  | 000523 | X-00000-0000011030 | 13/03/2012 | 247 | 07305 | 004885 | 0263-Ministro de Economía | 003 103     |
| CM    | 01673 | 16/03/2012                   | 004265-EC-12 | 86,853.13  | 000523 | X-00000-0000011029 | 13/03/2012 | 247 | 07305 | 004885 | 0263-Ministro de Economía | 003 103     |
| CM    | 01673 | 16/03/2012                   | 004265-EC-12 | 36,354.56  | 000523 | X-00000-0000011030 | 13/03/2012 | 247 | 07305 | 004885 | 0263-Ministro de Economía | 003 103     |
| CM    | 02267 | 17/04/2012                   | 005736-EC-12 | 43,846.30  | 000523 | X-00000-0000012029 | 23/04/2012 | 247 | 07305 | 008234 | 0263-Ministro de Economía | 003 103     |
| CM    | 02267 | 17/04/2012                   | 005736-EC-12 | 110,548.96 | 000523 | X-00000-0000018026 | 23/04/2012 | 247 | 07305 | 008234 | 0263-Ministro de Economía | 003 103     |
| CM    | 02267 | 17/04/2012                   | 005736-EC-12 | 55,550.06  | 000523 | X-00000-0000018026 | 23/04/2012 | 247 | 07305 | 008234 | 0263-Ministro de Economía | 003 103     |
| CM    | 02267 | 17/04/2012                   | 005736-EC-12 | 87,651.12  | 000523 | X-00000-0000012029 | 23/04/2012 | 247 | 07305 | 008234 | 0263-Ministro de Economía | 003 103     |
| CM    | 02267 | 17/04/2012                   | 005736-EC-12 | 36,688.58  | 000523 | X-00000-0000012030 | 23/04/2012 | 247 | 07305 | 008234 | 0263-Ministro de Economía | 003 103     |
| CM    | 02267 | 17/04/2012                   | 005736-EC-12 | 18,352.97  | 000523 | X-00000-0000012030 | 23/04/2012 | 247 | 07305 | 008234 | 0263-Ministro de Economía | 003 103     |
| CM    | 02870 | 15/05/2012                   | 007616-EC-12 | 59,310.89  | 000523 | X-00000-0000019026 | 23/05/2012 | 247 | 07305 | 012349 | 0263-Ministro de Economía | 003 103     |
| CM    | 02870 | 15/05/2012                   | 007616-EC-12 | 17,745.43  | 000523 | X-00000-0000013030 | 23/05/2012 | 247 | 07305 | 012349 | 0263-Ministro de Economía | 003 103     |
| CM    | 02870 | 15/05/2012                   | 007616-EC-12 | 42,394.85  | 000523 | X-00000-0000013029 | 23/05/2012 | 247 | 07305 | 012349 | 0263-Ministro de Economía | 003 103     |
| CM    | 02870 | 31/12/2012                   | 007616-EC-12 | 121,413.98 | 000523 | X-00000-0000019026 | 23/05/2012 | 247 | 07305 | 012349 | 0263-Ministro de Economía | 003 103     |
| CM    | 02870 | 31/12/2012                   | 007616-EC-12 | 88,433.15  | 000523 | X-00000-0000013029 |            | 247 | 07305 | 012349 | 0263-Ministro de Economía | 003 103     |



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| Tc | NrCmp | FecMov     | Expediente   | Devengado  | CProv  | Factura             | FechaFact  | UGC | UGast | OPago  | Responsable               | UniEje/Juri |
|----|-------|------------|--------------|------------|--------|---------------------|------------|-----|-------|--------|---------------------------|-------------|
| CM | 02870 | 31/12/2012 | 007616-EC-12 | 37,015.92  | 000523 | X-00000-00000013030 |            | 247 | 07305 | 012349 | 0263-Ministro de Economía | 003 103     |
| CM | 03460 | 21/06/2012 | 009695-EC-12 | 18,859.48  | 000523 | X-00000-00000014030 | 23/05/2012 | 247 | 07305 | 016517 | 0263-Ministro de Economía | 003 103     |
| CM | 03460 | 21/06/2012 | 009695-EC-12 | 45,056.38  | 000523 | X-00000-00000014029 | 23/05/2012 | 247 | 07305 | 016517 | 0263-Ministro de Economía | 003 103     |
| CM | 03460 | 21/06/2012 | 009695-EC-12 | 67,516.10  | 000523 | X-00000-00000002026 | 23/05/2012 | 247 | 07305 | 016517 | 0263-Ministro de Economía | 003 103     |
| CM | 03460 | 31/12/2012 | 009695-EC-12 | 89,294.98  | 000523 | X-00000-00000014029 | 23/05/2012 | 247 | 07305 | 016517 | 0263-Ministro de Economía | 003 103     |
| CM | 03460 | 31/12/2012 | 009695-EC-12 | 37,376.66  | 000523 | X-00000-00000014030 |            | 247 | 07305 | 016517 | 0263-Ministro de Economía | 003 103     |
| CM | 03460 | 31/12/2012 | 009695-EC-12 | 133,806.75 | 000523 | X-00000-00000002026 | 23/05/2012 | 247 | 07305 | 016517 | 0263-Ministro de Economía | 003 103     |
| CM | 03618 | 26/06/2012 | 009929-EC-12 | 294.89     | 000073 | X-00000-00000005339 | 21/06/2012 | 247 | 07305 | 017151 | 0263-Ministro de Economía | 003 103     |
| CM | 03980 | 16/07/2012 | 011412-EC-12 | 58,442.42  | 000523 | X-00000-00000021026 | 23/07/2012 | 247 | 07305 | 020930 | 0263-Ministro de Economía | 003 103     |
| CM | 03980 | 16/07/2012 | 011412-EC-12 | 36,403.40  | 000523 | X-00000-00000015029 | 23/07/2012 | 247 | 07305 | 020930 | 0263-Ministro de Economía | 003 103     |
| CM | 03980 | 16/07/2012 | 011412-EC-12 | 15,237.56  | 000523 | X-00000-00000015030 | 23/07/2012 | 247 | 07305 | 020930 | 0263-Ministro de Economía | 003 103     |
| CM | 03980 | 31/12/2012 | 011412-EC-12 | 136,251.47 | 000523 | X-00000-00000021026 | 23/07/2012 | 247 | 07305 | 020930 | 0263-Ministro de Economía | 003 103     |
| CM | 03980 | 31/12/2012 | 011412-EC-12 | 85,879.58  | 000523 | X-00000-00000015029 |            | 247 | 07305 | 020930 | 0263-Ministro de Economía | 003 103     |
| CM | 03980 | 31/12/2012 | 011412-EC-12 | 35,947.06  | 000523 | X-00000-00000015030 |            | 247 | 07305 | 020930 | 0263-Ministro de Economía | 003 103     |
| CM | 04853 | 22/08/2012 | 013327-EC-12 | 74,970.42  | 000523 | X-00000-00000022026 | 23/08/2012 | 247 | 07305 | 025467 | 0263-Ministro de Economía | 003 103     |
| CM | 04853 | 22/08/2012 | 013327-EC-12 | 160,700.61 | 000523 | X-00000-00000022026 | 23/08/2012 | 247 | 07305 | 025467 | 0263-Ministro de Economía | 003 103     |
| CM | 04853 | 22/08/2012 | 013327-EC-12 | 45,061.65  | 000523 | X-00000-00000016029 | 23/08/2012 | 247 | 07305 | 025467 | 0263-Ministro de Economía | 003 103     |
| CM | 04853 | 22/08/2012 | 013327-EC-12 | 96,987.59  | 000523 | X-00000-00000016029 | 23/08/2012 | 247 | 07305 | 025467 | 0263-Ministro de Economía | 003 103     |
| CM | 04853 | 22/08/2012 | 013327-EC-12 | 18,861.69  | 000523 | X-00000-00000016030 | 23/08/2012 | 247 | 07305 | 025467 | 0263-Ministro de Economía | 003 103     |
| CM | 04853 | 22/08/2012 | 013327-EC-12 | 40,596.60  | 000523 | X-00000-00000016030 | 23/08/2012 | 247 | 07305 | 025467 | 0263-Ministro de Economía | 003 103     |
| CM | 05501 | 20/09/2012 | 015113-EC-12 | 20,488.81  | 000523 | X-00000-00000017030 | 23/09/2012 | 247 | 07305 | 029645 | 0263-Ministro de Economía | 003 103     |
| CM | 05501 | 20/09/2012 | 015113-EC-12 | 82,406.74  | 000523 | X-00000-00000023026 | 23/09/2012 | 247 | 07305 | 029645 | 0263-Ministro de Economía | 003 103     |
| CM | 05501 | 20/09/2012 | 015113-EC-12 | 41,318.08  | 000523 | X-00000-00000017030 | 23/09/2012 | 247 | 07305 | 029645 | 0263-Ministro de Economía | 003 103     |
| CM | 05501 | 20/09/2012 | 015113-EC-12 | 98,711.25  | 000523 | X-00000-00000017029 | 23/09/2012 | 247 | 07305 | 029645 | 0263-Ministro de Economía | 003 103     |
| CM | 05501 | 20/09/2012 | 015113-EC-12 | 48,948.93  | 000523 | X-00000-00000017029 | 23/09/2012 | 247 | 07305 | 029645 | 0263-Ministro de Economía | 003 103     |
| CM | 05501 | 20/09/2012 | 015113-EC-12 | 165,783.13 | 000523 | X-00000-00000023026 | 23/09/2012 | 247 | 07305 | 029645 | 0263-Ministro de Economía | 003 103     |
| CM | 06073 | 22/10/2012 | 017371-EC-12 | 42,869.01  | 000523 | X-00000-00000018030 | 22/10/2012 | 247 | 07305 | 033311 | 0263-Ministro de Economía | 003 103     |
| CM | 06073 | 22/10/2012 | 017371-EC-12 | 71,978.29  | 000523 | X-00000-00000024026 | 22/10/2012 | 247 | 07305 | 033311 | 0263-Ministro de Economía | 003 103     |
| CM | 06073 | 22/10/2012 | 017371-EC-12 | 6,377.45   | 000523 | X-00000-00000001034 | 22/10/2012 | 247 | 07305 | 033311 | 0263-Ministro de Economía | 003 103     |
| CM | 06073 | 22/10/2012 | 017371-EC-12 | 17,509.78  | 000523 | X-00000-00000018030 | 22/10/2012 | 247 | 07305 | 033311 | 0263-Ministro de Economía | 003 103     |
| CM | 06073 | 22/10/2012 | 017371-EC-12 | 102,416.53 | 000523 | X-00000-00000018029 | 22/10/2012 | 247 | 07305 | 033311 | 0263-Ministro de Economía | 003 103     |
| CM | 06073 | 22/10/2012 | 017371-EC-12 | 41,831.85  | 000523 | X-00000-00000018029 | 22/10/2012 | 247 | 07305 | 033311 | 0263-Ministro de Economía | 003 103     |
| CM | 06073 | 22/10/2012 | 017371-EC-12 | 174,978.93 | 000523 | X-00000-00000024026 | 22/10/2012 | 247 | 07305 | 033311 | 0263-Ministro de Economía | 003 103     |



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Unidades Credito desde      1 hasta 999999    Incisos desde 007 hasta 007

| Tc      | NrCmp                            | FecMov     | Expediente   | Devengado     | CProv  | Factura             | FechaFact  | UGC | UGast | OPago  | Responsable               | UniEje/Juri |
|---------|----------------------------------|------------|--------------|---------------|--------|---------------------|------------|-----|-------|--------|---------------------------|-------------|
| CM      | 06737                            | 20/11/2012 | 019277-EC-12 | 19,232.04     | 000523 | X-00000-00000019030 | 22/11/2012 | 247 | 07305 | 038071 | 0263-Ministro de Economía | 003 103     |
| CM      | 06737                            | 20/11/2012 | 019277-EC-12 | 8,888.35      | 000523 | X-00000-00000020034 | 22/11/2012 | 247 | 07305 | 038071 | 0263-Ministro de Economía | 003 103     |
| CM      | 06737                            | 20/11/2012 | 019277-EC-12 | 100,690.26    | 000523 | X-00000-00000019029 | 22/11/2012 | 247 | 07305 | 038071 | 0263-Ministro de Economía | 003 103     |
| CM      | 06737                            | 20/11/2012 | 019277-EC-12 | 45,946.46     | 000523 | X-00000-00000019029 | 22/11/2012 | 247 | 07305 | 038071 | 0263-Ministro de Economía | 003 103     |
| CM      | 06737                            | 20/11/2012 | 019277-EC-12 | 179,046.97    | 000523 | X-00000-00000025026 | 22/11/2012 | 247 | 07305 | 038071 | 0263-Ministro de Economía | 003 103     |
| CM      | 06737                            | 20/11/2012 | 019277-EC-12 | 82,520.82     | 000523 | X-00000-00000025026 | 22/11/2012 | 247 | 07305 | 038071 | 0263-Ministro de Economía | 003 103     |
| CM      | 06737                            | 20/11/2012 | 019277-EC-12 | 4,055.93      | 000523 | X-00000-00000020034 | 22/11/2012 | 247 | 07305 | 038071 | 0263-Ministro de Economía | 003 103     |
| CM      | 06737                            | 20/11/2012 | 019277-EC-12 | 42,146.44     | 000523 | X-00000-00000019030 | 22/11/2012 | 247 | 07305 | 038071 | 0263-Ministro de Economía | 003 103     |
| CM      | 07316                            | 19/12/2012 | 021053-EC-12 | 187,305.73    | 000523 | X-00000-00000026026 | 23/12/2012 | 247 | 07305 | 043737 | 0263-Ministro de Economía | 003 103     |
| CM      | 07316                            | 19/12/2012 | 021053-EC-12 | 46,510.19     | 000523 | X-00000-00000020029 | 23/12/2012 | 247 | 07305 | 043737 | 0263-Ministro de Economía | 003 103     |
| CM      | 07316                            | 19/12/2012 | 021053-EC-12 | 101,153.09    | 000523 | X-00000-00000020029 | 23/12/2012 | 247 | 07305 | 043737 | 0263-Ministro de Economía | 003 103     |
| CM      | 07316                            | 19/12/2012 | 021053-EC-12 | 19,468.01     | 000523 | X-00000-00000020030 | 23/12/2012 | 247 | 07305 | 043737 | 0263-Ministro de Economía | 003 103     |
| CM      | 07316                            | 19/12/2012 | 021053-EC-12 | 85,501.54     | 000523 | X-00000-00000026026 | 23/12/2012 | 247 | 07305 | 043737 | 0263-Ministro de Economía | 003 103     |
| CM      | 07316                            | 19/12/2012 | 021053-EC-12 | 42,340.17     | 000523 | X-00000-00000020030 | 23/12/2012 | 247 | 07305 | 043737 | 0263-Ministro de Economía | 003 103     |
| CM      | 07316                            | 19/12/2012 | 021053-EC-12 | 8,929.20      | 000523 | X-00000-00000030034 | 23/12/2012 | 247 | 07305 | 043737 | 0263-Ministro de Economía | 003 103     |
| CM      | 07316                            | 19/12/2012 | 021053-EC-12 | 4,105.65      | 000523 | X-00000-00000030034 | 23/12/2012 | 247 | 07305 | 043737 | 0263-Ministro de Economía | 003 103     |
| CM      | 07604                            | 31/12/2012 | 000338-EC-12 | 15,500,000.00 | 019452 | X-00000-00000014991 | 16/08/2012 | 247 | 07305 | 049495 | 0263-Ministro de Economía | 003 103     |
|         |                                  |            |              | -----         |        |                     |            |     |       |        |                           |             |
|         |                                  |            |              | 20,252,599.25 |        |                     |            |     |       |        |                           |             |
| -----   |                                  |            |              |               |        |                     |            |     |       |        |                           |             |
| 007 003 | Intereses por préstamos recibido |            |              |               |        |                     |            |     |       |        |                           |             |
| -----   |                                  |            |              |               |        |                     |            |     |       |        |                           |             |
| CM      | 02720                            | 10/05/2012 | 001650-EC-12 | 284,172.02    | 019450 | X-00000-0018452012  | 31/03/2012 | 247 | 07305 | 010965 | 0263-Ministro de Economía | 003 103     |
| CM      | 02720                            | 09/11/2012 | 001650-EC-12 | 109,958.15    | 019450 | X-00000-0019402012  | 30/06/2012 | 247 | 07305 | 036285 | 0263-Ministro de Economía | 003 103     |
| CM      | 02720                            | 09/11/2012 | 001650-EC-12 | 255,962.62    | 019450 | X-00000-0028452012  | 30/09/2012 | 247 | 07305 | 036270 | 0263-Ministro de Economía | 003 103     |
| CM      | 02720                            | 09/11/2012 | 001650-EC-12 | 104,163.02    | 019450 | X-00000-0111342012  | 30/06/2012 | 247 | 07305 | 036273 | 0263-Ministro de Economía | 003 103     |
| CM      | 02720                            | 31/12/2012 | 001650-EC-12 | 95,651.00     | 019450 | X-00000-0211342013  | 31/12/2012 | 247 | 07305 |        | 0263-Ministro de Economía | 003 103     |
| CM      | 02720                            | 31/12/2012 | 001650-EC-12 | 112,555.95    | 019450 | X-00000-0029402012  | 31/12/2012 | 247 | 07305 |        | 0263-Ministro de Economía | 003 103     |
| CM      | 03489                            | 21/06/2012 | 017863-EC-11 | 127,486.06    | 000431 | X-02011-0001115015  | 16/11/2011 | 247 | 07305 | 024553 | 0263-Ministro de Economía | 003 103     |
| CM      | 04258                            | 02/08/2012 | 019155-EC-11 | 194,708.89    | 000431 | X-00000-00000015015 | 20/12/2011 | 247 | 07305 | 022496 | 0263-Ministro de Economía | 003 103     |
| CM      | 04259                            | 02/08/2012 | 000280-EC-12 | 80,106.17     | 000431 | X-00000-00000015545 | 17/01/2012 | 247 | 07305 | 022489 | 0263-Ministro de Economía | 003 103     |
| CM      | 04268                            | 02/08/2012 | 002139-EC-12 | 127,294.53    | 000431 | X-00000-0000115545  | 24/02/2012 | 247 | 07305 | 022490 | 0263-Ministro de Economía | 003 103     |



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|----------------------------------------------------|-------|------------|--------------|--------------|--------|--------------------|------------|-----|-------|--------|---------------------------|-------------|
| CM                                                 | 04270 | 02/08/2012 | 003651-EC-12 | 144,986.32   | 000431 | X-00000-0000215545 | 20/03/2012 | 247 | 07305 | 022492 | 0263-Ministro de Economía | 003 103     |
| CM                                                 | 04271 | 02/08/2012 | 005475-EC-12 | 99,457.29    | 000431 | X-00000-0000315545 | 16/04/2012 | 247 | 07305 | 029187 | 0263-Ministro de Economía | 003 103     |
| CM                                                 | 04272 | 02/08/2012 | 007228-EC-12 | 37,495.07    | 000431 | X-00000-0000415545 | 16/05/2012 | 247 | 07305 | 025551 | 0263-Ministro de Economía | 003 103     |
| CM                                                 | 04274 | 02/08/2012 | 009075-EC-12 | 114,780.79   | 000431 | X-00000-0000515545 | 18/06/2012 | 247 | 07305 | 025525 | 0263-Ministro de Economía | 003 103     |
| CM                                                 | 04485 | 07/08/2012 | 010895-EC-12 | 84,712.00    | 000431 | X-00000-0000615545 | 19/07/2012 | 247 | 07305 | 023810 | 0263-Ministro de Economía | 003 103     |
| CM                                                 | 05391 | 14/09/2012 | 012742-EC-12 | 127,534.26   | 000431 | X-00000-0000715545 | 28/08/2012 | 247 | 07305 | 029184 | 0263-Ministro de Economía | 003 103     |
| CM                                                 | 05392 | 14/09/2012 | 008920-EC-11 | 7,161.50     | 019450 | X-00001-0029402011 | 31/12/2011 | 247 | 07305 | 029190 | 0263-Ministro de Economía | 003 103     |
| CM                                                 | 05392 | 08/11/2012 | 008920-EC-11 | 1,726.53     | 019450 | X-00000-0000021134 | 31/12/2011 | 247 | 07305 | 036252 | 0263-Ministro de Economía | 003 103     |
| CM                                                 | 06509 | 09/11/2012 | 016124-EC-12 | 84,682.72    | 000431 | X-00000-0000915545 | 18/10/2012 | 247 | 07305 | 036296 | 0263-Ministro de Economía | 003 103     |
| CM                                                 | 06511 | 09/11/2012 | 014637-EC-12 | 151,510.73   | 000431 | X-00000-0000815545 | 26/09/2012 | 247 | 07305 | 036302 | 0263-Ministro de Economía | 003 103     |
| CM                                                 | 07533 | 31/12/2012 | 018466-EC-12 | 90,804.42    | 000431 | X-00000-0000155451 | 16/11/2012 | 247 | 07305 | 046379 | 0263-Ministro de Economía | 003 103     |
| CM                                                 | 07603 | 31/12/2012 | 020486-EC-12 | 196,402.80   | 000431 | X-00000-0000155452 | 28/12/2012 | 247 | 07305 | 049494 | 0263-Ministro de Economía | 003 103     |
| CM                                                 | 07612 | 31/12/2012 | 000346-EC-13 | 136,387.00   | 000431 | X-00000-0000121554 | 24/01/2013 | 247 | 07305 | 049599 | 0263-Ministro de Economía | 003 103     |
| CM                                                 | 07614 | 31/12/2012 | 003109-EC-12 | 45,024.61    | 000431 | X-00000-0000012012 | 17/01/2012 | 247 | 07305 | 049639 | 0263-Ministro de Economía | 003 103     |
|                                                    |       |            |              | -----        |        |                    |            |     |       |        |                           |             |
|                                                    |       |            |              | 2,814,724.45 |        |                    |            |     |       |        |                           |             |
| -----                                              |       |            |              |              |        |                    |            |     |       |        |                           |             |
| 007 005 Disminución de préstamos a largo plaz      |       |            |              |              |        |                    |            |     |       |        |                           |             |
| -----                                              |       |            |              |              |        |                    |            |     |       |        |                           |             |
| CM                                                 | 02720 | 10/05/2012 | 001650-EC-12 | 1,711,856.69 | 019450 | X-00000-0018452012 | 31/03/2012 | 247 | 07305 | 010965 | 0263-Ministro de Economía | 003 103     |
| CM                                                 | 02720 | 09/11/2012 | 001650-EC-12 | 1,834,857.34 | 019450 | X-00000-0028452012 | 30/09/2012 | 247 | 07305 | 036270 | 0263-Ministro de Economía | 003 103     |
| CM                                                 | 02720 | 09/11/2012 | 001650-EC-12 | 156,663.97   | 019450 | X-00000-0111342012 | 30/06/2012 | 247 | 07305 | 036273 | 0263-Ministro de Economía | 003 103     |
| CM                                                 | 02720 | 09/11/2012 | 001650-EC-12 | 208,764.26   | 019450 | X-00000-0019402012 | 30/06/2012 | 247 | 07305 | 036285 | 0263-Ministro de Economía | 003 103     |
| CM                                                 | 02720 | 31/12/2012 | 001650-EC-12 | 161,524.82   | 019450 | X-00000-0211342013 | 31/12/2012 | 247 | 07305 |        | 0263-Ministro de Economía | 003 103     |
| CM                                                 | 02720 | 31/12/2012 | 001650-EC-12 | 222,374.40   | 019450 | X-00000-0029402012 | 31/12/2012 | 247 | 07305 |        | 0263-Ministro de Economía | 003 103     |
| CM                                                 | 05392 | 14/09/2012 | 008920-EC-11 | 1,491.95     | 019450 | X-00001-0029402011 | 31/12/2011 | 247 | 07305 | 029190 | 0263-Ministro de Economía | 003 103     |
|                                                    |       |            |              | -----        |        |                    |            |     |       |        |                           |             |
|                                                    |       |            |              | 4,297,533.43 |        |                    |            |     |       |        |                           |             |
| -----                                              |       |            |              |              |        |                    |            |     |       |        |                           |             |
| 007 006 Disminución de cuentas y documentos a paga |       |            |              |              |        |                    |            |     |       |        |                           |             |
| -----                                              |       |            |              |              |        |                    |            |     |       |        |                           |             |



Provincia de Tierra del Fuego  
Antártida e Islas del  
Atlántico Sur



Devengados Detallado al 31/12/2012

Caracter Institucional: 001-Administración Central      Jurisdiccion desde 0003 hasta 0003  
Unidades Credito desde      1 hasta 999999    Incisos desde 007 hasta 007

| Tc      | NrCmp | FecMov     | Expediente   | Devengado  | CProv  | Factura             | FechaFact  | UGC | UGast | OPago  | Responsable               | UniEje/Juri |
|---------|-------|------------|--------------|------------|--------|---------------------|------------|-----|-------|--------|---------------------------|-------------|
| CM      | 00816 | 07/02/2012 | 002102-EC-12 | 38,333.33  | 000431 | X-00000-0005312603  | 15/02/2012 | 247 | 07305 | 001222 | 0263-Ministro de Economía | 003 103     |
| CM      | 00816 | 07/02/2012 | 002102-EC-12 | 38,333.33  | 000431 | X-00000-0005212603  | 15/01/2012 | 247 | 07305 | 001221 | 0263-Ministro de Economía | 003 103     |
| CM      | 00816 | 12/03/2012 | 002102-EC-12 | 38,333.33  | 000431 | X-00000-0005412603  | 15/03/2012 | 247 | 07305 | 004588 | 0263-Ministro de Economía | 003 103     |
| CM      | 00816 | 10/05/2012 | 002102-EC-12 | 38,333.33  | 000431 | X-00000-0005512603  | 15/04/2012 | 247 | 07305 | 010978 | 0263-Ministro de Economía | 003 103     |
| CM      | 00816 | 10/05/2012 | 002102-EC-12 | 38,333.33  | 000431 | X-00000-0005612603  | 15/05/2012 | 247 | 07305 | 010979 | 0263-Ministro de Economía | 003 103     |
| CM      | 00816 | 18/07/2012 | 002102-EC-12 | 38,333.33  | 000431 | X-00000-0005712603  | 15/06/2012 | 247 | 07305 | 021145 | 0263-Ministro de Economía | 003 103     |
| CM      | 00816 | 18/07/2012 | 002102-EC-12 | 38,333.33  | 000431 | X-00000-0005812603  | 15/07/2012 | 247 | 07305 | 021146 | 0263-Ministro de Economía | 003 103     |
| CM      | 00816 | 06/08/2012 | 002102-EC-12 | 38,333.33  | 000431 | X-00000-0005912603  | 15/08/2012 | 247 | 07305 | 022820 | 0263-Ministro de Economía | 003 103     |
| CM      | 00816 | 07/09/2012 | 002102-EC-12 | 38,333.53  | 000431 | X-00000-0006012603  | 15/09/2012 | 247 | 07305 | 027035 | 0263-Ministro de Economía | 003 103     |
| CM      | 00956 | 10/02/2012 | 002390-EC-12 | 35,559.93  | 000431 | X-00000-0005012733  | 15/01/2012 | 247 | 07305 | 002090 | 0263-Ministro de Economía | 003 103     |
| CM      | 00956 | 10/02/2012 | 002390-EC-12 | 35,559.93  | 000431 | X-00000-0000512733  | 15/02/2012 | 247 | 07305 | 002091 | 0263-Ministro de Economía | 003 103     |
| CM      | 00956 | 12/03/2012 | 002390-EC-12 | 35,559.93  | 000431 | X-00000-0005312733  | 15/03/2012 | 247 | 07305 | 004589 | 0263-Ministro de Economía | 003 103     |
| CM      | 00956 | 10/05/2012 | 002390-EC-12 | 35,559.93  | 000431 | X-00000-0005412733  | 15/05/2012 | 247 | 07305 | 010983 | 0263-Ministro de Economía | 003 103     |
| CM      | 00956 | 10/05/2012 | 002390-EC-12 | 35,559.93  | 000431 | X-00000-0005212733  | 15/04/2012 | 247 | 07305 | 010981 | 0263-Ministro de Economía | 003 103     |
| CM      | 00956 | 18/07/2012 | 002390-EC-12 | 35,559.93  | 000431 | X-00000-0005512733  | 15/06/2012 | 247 | 07305 | 021147 | 0263-Ministro de Economía | 003 103     |
| CM      | 00956 | 18/07/2012 | 002390-EC-12 | 35,559.93  | 000431 | X-00000-0005612733  | 15/07/2012 | 247 | 07305 | 021148 | 0263-Ministro de Economía | 003 103     |
| CM      | 00956 | 06/08/2012 | 002390-EC-12 | 35,559.93  | 000431 | X-00000-0005712733  | 15/08/2012 | 247 | 07305 | 022821 | 0263-Ministro de Economía | 003 103     |
| CM      | 00956 | 07/09/2012 | 002390-EC-12 | 35,559.93  | 000431 | X-00000-00058125733 | 15/09/2012 | 247 | 07305 | 027021 | 0263-Ministro de Economía | 003 103     |
| CM      | 00956 | 31/12/2012 | 002390-EC-12 | 35,559.93  | 000431 | X-00000-0005912733  | 15/10/2012 | 247 | 07305 | 045559 | 0263-Ministro de Economía | 003 103     |
| CM      | 00956 | 31/12/2012 | 002390-EC-12 | 35,560.14  | 000431 | X-00000-0006012733  | 15/11/2012 | 247 | 07305 | 046001 | 0263-Ministro de Economía | 003 103     |
| CM      | 03295 | 21/06/2012 | 008973-EC-12 | 33.66      | 022771 | X-00000-0000171111  | 17/11/2011 | 247 | 07305 | 017103 | 0263-Ministro de Economía | 003 103     |
| CM      | 03295 | 21/06/2012 | 008973-EC-12 | 622.72     | 022771 | X-00000-0000100112  | 10/01/2012 | 247 | 07305 | 017103 | 0263-Ministro de Economía | 003 103     |
| CM      | 03295 | 21/06/2012 | 008973-EC-12 | 21.39      | 022771 | X-00000-0000120911  | 12/09/2011 | 247 | 07305 | 017103 | 0263-Ministro de Economía | 003 103     |
| CM      | 03295 | 21/06/2012 | 008973-EC-12 | 94.65      | 022771 | X-00000-0000310112  | 31/01/2012 | 247 | 07305 | 017103 | 0263-Ministro de Economía | 003 103     |
| CM      | 03295 | 21/06/2012 | 008973-EC-12 | 6.05       | 022771 | X-00000-0000190911  | 19/09/2011 | 247 | 07305 | 017103 | 0263-Ministro de Economía | 003 103     |
| CM      | 03295 | 26/06/2012 | 008973-EC-12 | 149.60     | 022771 | X-00000-0000101111  | 10/11/2011 | 247 | 07305 | 017103 | 0263-Ministro de Economía | 003 103     |
| CM      | 03618 | 26/06/2012 | 009929-EC-12 | 5,884.64   | 000073 | X-00000-0000005339  | 21/06/2012 | 247 | 07305 | 017151 | 0263-Ministro de Economía | 003 103     |
| CM      | 03619 | 26/06/2012 | 009928-EC-12 | 8,104.76   | 022332 | X-00000-0000005479  | 21/06/2012 | 247 | 07305 | 017168 | 0263-Ministro de Economía | 003 103     |
| CM      | 03619 | 27/06/2012 | 009928-EC-12 | 11,557.21  | 022332 | X-00000-0000005480  | 21/06/2012 | 247 | 07305 | 017168 | 0263-Ministro de Economía | 003 103     |
| Ingreso |       |            |              | -14,729.08 |        |                     |            |     |       |        |                           |             |
|         |       |            |              | -----      |        |                     |            |     |       |        |                           |             |
|         |       |            |              | 747,905.21 |        |                     |            |     |       |        |                           |             |



Provincia de Tierra del Fuego  
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Devengados Detallado al 31/12/2012

Caracter Institucional: 001-Administración Central      Jurisdiccion desde 0003 hasta 0003  
Unidades Credito desde      1 hasta 999999    Incisos desde 007 hasta 007

| Tc                 | NrCmp | FecMov                      | Expediente | Devengado    | CProv        | Factura       | FechaFact          | UGC        | UGast | OPago | Responsable | UniEje/Juri               |         |
|--------------------|-------|-----------------------------|------------|--------------|--------------|---------------|--------------------|------------|-------|-------|-------------|---------------------------|---------|
| -----              |       |                             |            |              |              |               |                    |            |       |       |             |                           |         |
| 007                | 008   | Disminución de otros pasivo |            |              |              |               |                    |            |       |       |             |                           |         |
| -----              |       |                             |            |              |              |               |                    |            |       |       |             |                           |         |
|                    | CM    | 01208                       | 24/02/2012 | 002915-EC-12 | 160,000.00   | 000474        | X-00000-0005811386 | 20/01/2012 | 247   | 07305 | 002633      | 0263-Ministro de Economía | 003 103 |
|                    | CM    | 01208                       | 24/02/2012 | 002915-EC-12 | 160,000.00   | 000474        | X-00000-0005911386 | 20/02/2012 | 247   | 07305 | 002634      | 0263-Ministro de Economía | 003 103 |
|                    | CM    | 01208                       | 10/09/2012 | 002915-EC-12 | 199,982.53   | 000474        | X-00000-0006011386 | 20/03/2012 | 247   | 07305 | 028823      | 0263-Ministro de Economía | 003 103 |
|                    | CM    | 01617                       | 14/03/2012 | 001941-GM-12 | 682,513.78   | 001830        | X-00000-0000012012 | 04/01/2012 | 247   | 07305 | 004749      | 0263-Ministro de Economía | 003 103 |
|                    | CM    | 01617                       | 14/03/2012 | 020592-GM-11 | 634,544.84   | 001830        | X-00000-0000122011 | 30/12/2011 | 247   | 07305 | 004746      | 0263-Ministro de Economía | 003 103 |
|                    | CM    | 01617                       | 14/06/2012 | 004633-GM-12 | 882,052.44   | 001830        | X-00002-0000002012 | 06/02/2012 | 247   | 07305 | 015556      | 0263-Ministro de Economía | 003 103 |
|                    | CM    | 01617                       | 02/08/2012 | 005313-GM-12 | 697,577.66   | 001830        | X-00003-0000002012 | 05/03/2012 | 247   | 07305 | 022579      | 0263-Ministro de Economía | 003 103 |
|                    | CM    | 01617                       | 21/11/2012 | 006839-GM-12 | 485,534.06   | 001830        | X-00000-0000042012 | 05/04/2012 | 247   | 07305 | 038312      | 0263-Ministro de Economía | 003 103 |
|                    | CM    | 01617                       | 23/11/2012 | 008809-GM-12 | 327,289.60   | 001830        | X-00000-0000052012 | 05/05/2012 | 247   | 07305 | 038552      | 0263-Ministro de Economía | 003 103 |
|                    | CM    | 01617                       | 31/12/2012 | 018152-GM-12 | 448,658.26   | 001830        | X-00000-0000102012 | 31/10/2012 | 247   | 07305 | 048213      | 0263-Ministro de Economía | 003 103 |
|                    | CM    | 01617                       | 31/12/2012 | 018154-GM-12 | 437,203.43   | 001830        | X-00000-0000082012 | 03/08/2012 | 247   | 07305 | 045516      | 0263-Ministro de Economía | 003 103 |
|                    | CM    | 01617                       | 31/12/2012 | 010843-GM-12 | 196,764.52   | 001830        | X-00000-0000062012 | 04/06/2012 | 247   | 07305 | 046387      | 0263-Ministro de Economía | 003 103 |
|                    | CM    | 01617                       | 31/12/2012 | 012373-GM-12 | 167,822.07   | 001830        | X-00000-0000072012 | 31/07/2012 | 247   | 07305 | 048072      | 0263-Ministro de Economía | 003 103 |
|                    | CM    | 01617                       | 31/12/2012 | 000002-GM-13 | 600,235.69   | 001830        | X-00000-0000122012 | 31/12/2012 | 247   | 07305 | 048939      | 0263-Ministro de Economía | 003 103 |
|                    | CM    | 01617                       | 31/12/2012 | 019912-GM-12 | 427,505.06   | 001830        | X-00000-0000112012 | 30/11/2012 | 247   | 07305 | 048221      | 0263-Ministro de Economía | 003 103 |
|                    | CM    | 01617                       | 31/12/2012 | 018153-GM-12 | 349,554.06   | 001830        | X-00000-0000092012 | 30/09/2012 | 247   | 07305 | 048206      | 0263-Ministro de Economía | 003 103 |
|                    |       |                             |            |              | -----        |               |                    |            |       |       |             |                           |         |
|                    |       |                             |            |              | 6,857,238.00 |               |                    |            |       |       |             |                           |         |
| -----              |       |                             |            |              |              |               |                    |            |       |       |             |                           |         |
| Resumen por Inciso |       |                             |            |              |              |               |                    |            |       |       |             |                           |         |
| -----              |       |                             |            |              |              |               |                    |            |       |       |             |                           |         |
| Inciso             |       | Devengado                   |            | Ingresos     |              | Total Neto    |                    |            |       |       |             |                           |         |
| -----              |       |                             |            |              |              |               |                    |            |       |       |             |                           |         |
| 007                |       | 34,984,729.42               |            | -14,729.08   |              | 34,970,000.34 |                    |            |       |       |             |                           |         |