

**PRESUPUESTO GENERAL EJERCICIO 2022-LEY 15310**

**ACTUADO: EX-2022-35889638- -GDEBA-DDDPPMDCGP**

**DEBITO**

| SECTOR | J  | JA | ENT | U.E | PR | SP | PY | AC | OB | FIN | FUN | SUB.FUN | In | PP | RE | AGR | FF | UG  | CARGO |
|--------|----|----|-----|-----|----|----|----|----|----|-----|-----|---------|----|----|----|-----|----|-----|-------|
| 0      | 18 | 0  | 0   | 412 | 23 | 0  | 0  | 1  | 0  | 3   | 7   | 0       | 1  | 2  | 1  | 3   | 11 | 999 | 1     |
| 0      | 18 | 0  | 0   | 201 | 6  | 0  | 0  | 1  | 0  | 3   | 9   | 0       | 1  | 2  | 1  | 3   | 11 | 999 | 3     |
| 0      | 18 | 0  | 0   | 201 | 6  | 0  | 0  | 1  | 0  | 3   | 9   | 0       | 1  | 2  | 1  | 5   | 11 | 999 | 1     |
| 0      | 18 | 0  | 0   | 532 | 24 | 0  | 0  | 1  | 0  | 3   | 2   | 0       | 1  | 2  | 1  | 3   | 11 | 999 | 1     |
| 0      | 18 | 0  | 0   | 369 | 4  | 0  | 0  | 1  | 0  | 3   | 2   | 0       | 1  | 2  | 1  | 3   | 11 | 999 | 4     |
| 0      | 18 | 0  | 0   | 369 | 4  | 0  | 0  | 1  | 0  | 3   | 2   | 0       | 1  | 2  | 1  | 1   | 11 | 999 | 3     |
| 0      | 18 | 0  | 0   | 443 | 1  | 0  | 0  | 2  | 0  | 3   | 2   | 0       | 1  | 2  | 1  | 3   | 11 | 999 | 1     |
| 0      | 18 | 0  | 0   | 204 | 1  | 0  | 0  | 1  | 0  | 3   | 2   | 0       | 1  | 2  | 1  | 3   | 11 | 999 | 5     |
|        |    |    |     |     |    |    |    |    |    |     |     |         |    |    |    |     |    |     | 19    |

**CREDITO**

| SECTOR | J  | JA | ENT | U.E | PR | SP | PY | AC | OB | FIN | FUN | SUB.FUN | In | PP | RE | AGR | FF | UG  | CARGO |
|--------|----|----|-----|-----|----|----|----|----|----|-----|-----|---------|----|----|----|-----|----|-----|-------|
| 0      | 18 | 0  | 0   | 532 | 24 | 0  | 0  | 1  | 0  | 3   | 2   | 0       | 1  | 1  | 1  | 3   | 11 | 999 | 3     |
| 0      | 18 | 0  | 0   | 532 | 24 | 0  | 0  | 1  | 0  | 3   | 2   | 0       | 1  | 1  | 1  | 1   | 11 | 999 | 1     |
| 0      | 18 | 0  | 0   | 201 | 6  | 0  | 0  | 1  | 0  | 3   | 9   | 0       | 1  | 1  | 1  | 3   | 11 | 999 | 3     |
| 0      | 18 | 0  | 0   | 201 | 6  | 0  | 0  | 1  | 0  | 3   | 9   | 0       | 1  | 1  | 1  | 5   | 11 | 999 | 1     |
| 0      | 18 | 0  | 0   | 510 | 3  | 0  | 0  | 1  | 0  | 3   | 2   | 0       | 1  | 1  | 1  | 3   | 11 | 999 | 1     |
| 0      | 18 | 0  | 0   | 369 | 4  | 0  | 0  | 1  | 0  | 3   | 2   | 0       | 1  | 1  | 1  | 1   | 11 | 999 | 1     |
| 0      | 18 | 0  | 0   | 369 | 4  | 0  | 0  | 1  | 0  | 3   | 2   | 0       | 1  | 1  | 1  | 3   | 11 | 999 | 7     |
| 0      | 18 | 0  | 0   | 204 | 1  | 0  | 0  | 1  | 0  | 3   | 2   | 0       | 1  | 1  | 1  | 3   | 11 | 999 | 2     |
|        |    |    |     |     |    |    |    |    |    |     |     |         |    |    |    |     |    |     | 19    |

**CORRESPONDE A REQUERIMIENTO SIGAF N° 3302**

**DIRECCIÓN DE CONTABILIDAD**



GOBIERNO DE LA PROVINCIA DE BUENOS AIRES  
2022 - Año del bicentenario del Banco de la Provincia de Buenos Aires

**Hoja Adicional de Firmas**  
**Planilla de Adecuación Débito/Crédito**

**Número:**

**Referencia:** PLANILLA ADECUACION

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