

CORRESPONDIENTE AL EJERCICIO 2023

CONTROL Y PREVENCIÓN DEL "DENGUE"

MUNICIPIOS	ENERO	FEBRERO	MARZO	ABRIL	MAYO	JUNIO	JULIO	AGOSTO	TOTAL
AGUARAY	314.557,04	314.557,04	314.557,04	314.557,04	314.557,04	314.557,04	314.557,04	314.557,04	2.516.456,32
AGUAS BLANCAS		44.936,72	44.936,72	44.936,72	44.936,72	44.936,72	44.936,72	44.936,72	314.557,04
APOLINARIO SARAVIA	134.810,16	134.810,16	134.810,16	134.810,16	134.810,16	134.810,16	134.810,16	134.810,16	1.078.481,28
CAMPO SANTO	134.810,16	134.810,16	134.810,16	134.810,16	134.810,16	134.810,16	134.810,16	134.810,16	1.078.481,28
COLONIA SANTA ROSA	247.151,96	247.151,96	247.151,96	247.151,96	247.151,96	247.151,96	247.151,96	247.151,96	1.977.215,68
EL BORDO	89.873,44	89.873,44	89.873,44	89.873,44	89.873,44	89.873,44	89.873,44	89.873,44	718.987,52
EL GALPÓN	89.873,44	89.873,44	89.873,44	89.873,44	89.873,44	89.873,44	89.873,44	89.873,44	718.987,52
EL QUEBRACHAL	247.151,96	247.151,96	247.151,96	247.151,96	247.151,96	247.151,96	247.151,96	247.151,96	1.977.215,68
EMBARCACIÓN	269.620,32	269.620,32	269.620,32	269.620,32	269.620,32	269.620,32	269.620,32	269.620,32	2.156.962,56
GENERAL BALLIVIÁN	67.405,08	67.405,08	67.405,08	67.405,08	67.405,08	67.405,08	67.405,08	67.405,08	539.240,64
GENERAL GÜEMES	606.645,72	606.645,72	606.645,72	606.645,72	606.645,72	606.645,72	606.645,72	606.645,72	4.853.165,76
GENERAL MOSCONI	359.493,76	359.493,76	359.493,76	359.493,76	359.493,76	359.493,76	359.493,76	359.493,76	2.875.950,08
GENERAL PIZARRO	89.873,44	89.873,44	89.873,44	89.873,44	89.873,44	89.873,44	89.873,44	89.873,44	718.987,52
H. YRIGOYEN	157.278,52	157.278,52	157.278,52	157.278,52	157.278,52	157.278,52	157.278,52	157.278,52	1.258.228,16
JV GONZÁLEZ	314.557,04	314.557,04	314.557,04	314.557,04	314.557,04	314.557,04	314.557,04	314.557,04	2.516.456,32
LAS LAJITAS	224.683,60	224.683,60	224.683,60	224.683,60	224.683,60	224.683,60	224.683,60	224.683,60	1.797.468,80
METÁN	404.430,48	404.430,48	404.430,48	404.430,48	404.430,48	404.430,48	404.430,48	404.430,48	3.235.443,84
PICHANAL	269.620,32	269.620,32	269.620,32	269.620,32	269.620,32	269.620,32	269.620,32	269.620,32	2.156.962,56
RÍO PIEDRAS	44.936,72	44.936,72	44.936,72	44.936,72	44.936,72	44.936,72	44.936,72	44.936,72	359.493,76
RIVA. BDA. NORTE	134.810,16	134.810,16	134.810,16	134.810,16	134.810,16	134.810,16	134.810,16	134.810,16	1.078.481,28
RIVA. BDA. SUR	112.341,80	112.341,80	112.341,80	112.341,80	112.341,80	112.341,80	112.341,80	112.341,80	898.734,40
RRIO. DE LA FRONTE	494.303,92	494.303,92	494.303,92	494.303,92	494.303,92	494.303,92	494.303,92	494.303,92	3.954.431,36
S. RAMON DE L	1.348.101,60	1.348.101,60	1.348.101,60	1.348.101,60	1.348.101,60	1.348.101,60	1.348.101,60	1.348.101,60	10.784.812,80
SALVADOR MAZZA	426.898,84	426.898,84	426.898,84	426.898,84	426.898,84	426.898,84	426.898,84	426.898,84	3.415.190,72
STA. VICTORIA ESTE	89.873,44	89.873,44	89.873,44	89.873,44	89.873,44	89.873,44	89.873,44	89.873,44	718.987,52
TARTAGAL	516.772,28	516.772,28	516.772,28	516.772,28	516.772,28	516.772,28	516.772,28	516.772,28	4.134.178,24
URUNDEL	89.873,44	89.873,44	89.873,44	89.873,44	89.873,44	89.873,44	89.873,44	89.873,44	718.987,52
TOTAL	7.279.748,64	7.324.685,36	7.324.685,36	7.324.685,36	7.324.685,36	7.324.685,36	7.324.685,36	7.324.685,36	58.552.546,16

Observaciones: Transferencias registradas en la Cuenta del Ministerio de Salud Pública - 081018000200.413411.1007 "Prevención y Control de Vectores"