

LIBRO MAYOR CONSOLIDADO (01/05/2013 - 31/05/2013)

COMPROB.	FECHA	SP	GLOSA	PRESUP. INICIAL	MODIF. PRESUP.	PRESUP. VIGENTE.	PRE- OBLIG.	OBLIG. PRESUP.	SALDO PRESUP.	SALDO DISPONIB..	DEVENG. DEVENG.	DEVENG. Acumulado	PAGOS PAGOS	PAGOS Acumulado	DEUDA EXIGIBLE
2152212003			Gastos de Representación, Protocolo y Ceremonial												
			Saldos Iniciales	800.000	0	800.000	115.800	214.200	585.800	470.000	214.200	214.200	214.200	214.200	0
05 -275	08/05/2013		ajusta pre oblig	0	0	800.000	-85.800	0	585.800	555.800	0	214.200	0	214.200	0
05 -276	08/05/2013		ajusta pre oblig	0	0	800.000	-30.000	0	585.800	585.800	0	214.200	0	214.200	0
			Total Periodo	0	0	0	-115.800	0	0	0	0	0	0	0	0
			Total General	800.000	0	800.000	0	214.200	585.800	585.800	214.200	214.200	214.200	214.200	0

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