

LIBRO MAYOR CONSOLIDADO (01/04/2016 - 30/04/2016)

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	3.360.000	0	3.360.000	0	400.001	2.959.999	2.959.999	400.001	400.001	400.001	400.001	0
			Total General	3.360.000	0	3.360.000	0	400.001	2.959.999	2.959.999	400.001	400.001	400.001	400.001	0

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