

LIBRO MAYOR CONSOLIDADO (01/01/2016 - 31/01/2016)

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	0	0	0	0	0	0	0	0	0	0	0	0
00-1	01/01/2016		presupuesto inicial gastos año 2016 D.E.	3.360.000	0	3.360.000	0	0	3.360.000	3.360.000	0	0	0	0	0
			Total Periodo	3.360.000	0	0	0	0	0	0	0	0	0	0	0
			Total General	3.360.000	0	3.360.000	0	0	3.360.000	3.360.000	0	0	0	0	0

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