

LIBRO MAYOR CONSOLIDADO (01/08/2015 - 31/08/2015)

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	2.500.000	-500.000	2.000.000	0	1.950.354	49.646	49.646	1.950.354	1.950.354	1.950.354	1.950.354	0	0
01-116	17/08/2015		MP 7 D.E. 942 DEL 13/08/2015	0	2.000.000	4.000.000	0	0	2.049.646	2.049.646	0	1.950.354	0	1.950.354	0	0
			Total Periodo	0	2.000.000	0	0	0	0	0	0	0	0	0	0	0
			Total General	2.500.000	1.500.000	4.000.000	0	1.950.354	2.049.646	2.049.646	1.950.354	1.950.354	1.950.354	1.950.354	0	0

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