

Academia Nacional de Seguridad Pública  
 Registro Mayor Auxiliar  
 Del 1 de Junio al 30 de Junio del 2017  
 (EN DOLARES)

16/08/2017

Pag. 1 de 1

N. Pda	Fecha del Registro	T M	FR	A O	A.E. Proy.	Inver.	Etap.	Proy.	FF	CR	AG	Saldo Inicial	Debe	Haber	Saldo
424												2,041,329.30	1,851,476.30	(182,327.97)	7,525.03
42450												367,742.30	164,492.30	(203,250.00)	0.00
42450777												367,742.30	164,492.30	(203,250.00)	0.00
42451												1,673,587.00	1,686,984.00	20,922.03	7,525.03
42451554001												(17,431.55)	0.00	17,431.55	0.00
42451554897												(12.25)	0.00	12.25	0.00
42451554935												17,443.80	17,443.80	0.00	0.00
42451555001												(3.07)	0.00	3.07	0.00
42451555935												3.07	3.07	0.00	0.00
42451561001												(3,475.16)	0.00	3,475.16	0.00
42451561935												3,475.16	3,475.16	0.00	0.00
42451777												1,673,587.00	1,666,061.97	0.00	7,525.03

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