

# CONSULTA DE DATOS DE LA PEP INSTITUCIONAL

25-Jun-20  
15:05:14

Ejercicio : 2020      Institucion : 800

1 / 1

L.T.	Clasif.	FF	PIP	FR	AO	Mes	Credito Presupuestario Votado	Modificaciones Presupuestarias	Congelado	Descongelado	Compromisos	Congelado Compromisos	Disponibilidad de PEP	Devengado	en Trámite
0501	51	1	0	0	1	1	21,571.00	( 87.07)	0.00	0.00 -	21,483.93	0.00 =	0.00	21,483.93	0.00
0501	54	1	0	0	1	1	25.00	0.00	( 25.00)	0.00 -	0.00	0.00 =	0.00	0.00	0.00
0501	51	1	0	0	1	2	21,573.00	87.07	( 176.14)	0.00 -	21,483.93	0.00 =	0.00	21,477.39	0.00
0501	54	1	0	0	1	2	2,235.00	( 954.70)	0.00	0.00 -	1,280.30	0.00 =	0.00	1,280.30	0.00
0501	51	1	0	0	1	3	21,573.00	( 95.62)	0.00	0.00 -	21,477.38	0.00 =	0.00	21,477.38	0.00
0501	54	1	0	0	1	3	17,525.00	( 12,440.00)	0.00	0.00 -	5,085.00	0.00 =	0.00	5,085.00	0.00
0501	61	1	0	0	1	3	750.00	( 750.00)	0.00	0.00 -	0.00	0.00 =	0.00	0.00	0.00
0501	51	1	0	0	1	4	21,574.00	95.62	( 192.24)	0.00 -	21,477.38	0.00 =	0.00	21,477.38	0.00
0501	54	1	0	0	1	4	7,893.00	( 7,893.00)	0.00	0.00 -	0.00	0.00 =	0.00	0.00	0.00
0501	61	1	0	0	1	4	300.00	( 300.00)	0.00	0.00 -	0.00	0.00 =	0.00	0.00	0.00
0501	51	1	0	0	1	5	21,574.00	( 89.53)	0.00	0.00 -	21,477.38	0.00 =	7.09	21,477.38	0.00
0501	54	1	0	0	1	5	6,335.00	8,872.70	( 15,207.70)	0.00 -	0.00	0.00 =	0.00	0.00	0.00
0501	61	1	0	0	1	5	0.00	0.00	0.00	0.00 -	0.00	0.00 =	0.00	0.00	0.00
0501	51	1	0	0	1	6	21,574.00	( 86.47)	( 10.15)	0.00 -	21,477.38	0.00 =	0.00	21,477.38	0.00
0501	54	1	0	0	1	6	6,435.00	0.00	( 6,410.00)	0.00 -	0.00	0.00 =	25.00	0.00	0.00
0501	61	1	0	0	1	6	0.00	1,050.00	0.00	0.00 -	0.00	0.00 =	1,050.00	0.00	0.00
0501	51	1	0	0	1	7	21,573.00	0.00	0.00	0.00 -	0.00	0.00 =	21,573.00	0.00	0.00
0501	54	1	0	0	1	7	1,375.00	0.00	0.00	0.00 -	0.00	0.00 =	1,375.00	0.00	0.00
0501	51	1	0	0	1	8	21,574.00	0.00	0.00	0.00 -	0.00	0.00 =	21,574.00	0.00	0.00
0501	54	1	0	0	1	8	26,539.00	0.00	( 24,026.50)	0.00 -	0.00	0.00 =	2,512.50	0.00	0.00
0501	51	1	0	0	1	9	21,575.00	0.00	0.00	0.00 -	0.00	0.00 =	21,575.00	0.00	0.00
0501	54	1	0	0	1	9	11,148.00	0.00	( 11,123.00)	0.00 -	0.00	0.00 =	25.00	0.00	0.00
0501	51	1	0	0	1	10	21,576.00	0.00	0.00	0.00 -	0.00	0.00 =	21,576.00	0.00	0.00
0501	54	1	0	0	1	10	5,385.00	0.00	( 5,360.00)	0.00 -	0.00	0.00 =	25.00	0.00	0.00
0501	51	1	0	0	1	11	21,575.00	0.00	0.00	0.00 -	0.00	0.00 =	21,575.00	0.00	0.00
0501	54	1	0	0	1	11	6,820.00	0.00	( 6,795.00)	0.00 -	0.00	0.00 =	25.00	0.00	0.00
0501	51	1	0	0	1	12	26,603.00	0.00	0.00	0.00 -	0.00	0.00 =	26,603.00	0.00	0.00
0501	54	1	0	0	1	12	6,840.00	0.00	( 6,515.00)	0.00 -	0.00	0.00 =	325.00	0.00	0.00
							<b>363,520.00</b>	<b>( 12,591.00)</b>	<b>( 75,840.73)</b>	<b>0.00</b>	<b>135,242.68</b>	<b>0.00</b>	<b>139,845.59</b>	<b>135,236.14</b>	<b>0.00</b>