

LIBRO MAYOR

UNIVERSIDAD TECNOLÓGICA DE LA SIERRA
LIBRO MAYOR
8220 PRESUPUESTO DE EGRESOS POR EJERCER
EJERCICIO DEL 2018
(CIFRAS EN PESOS Y CENTAVOS)

PAGINA 2 DE 1544
HORA 16:35
FECHA 31/01/2019

FECHA (2)	No. DE EVENTO (3)	DESCRIPCIÓN (4)	MONTO (\$) (5)		SALDO (6)
			DEBE	HABER	
01/ene/2018	SA-000001	Monto Original Aprobado	\$22,937.88		\$2,948,814.13
01/ene/2018	SA-000001	Monto Original Aprobado	\$7,217.05		\$2,956,031.17
01/ene/2018	SA-000001	Monto Original Aprobado	\$2,062.23		\$2,958,093.40
01/ene/2018	SA-000001	Monto Original Aprobado	\$2,062.23		\$2,960,155.63
01/ene/2018	SA-000001	Monto Original Aprobado	\$3,606.94		\$2,963,762.57
01/ene/2018	SA-000001	Monto Original Aprobado	\$9,456.36		\$2,973,218.93
01/ene/2018	SA-000001	Monto Original Aprobado	\$2,000.00		\$2,975,218.93
01/ene/2018	SA-000001	Monto Original Aprobado	\$74,408.74		\$2,961,860.81
01/ene/2018	SA-000001	Monto Original Aprobado	\$10,000.00		\$2,961,860.81
01/ene/2018	SA-000001	Monto Original Aprobado	\$40,000.00		\$2,961,860.81
01/ene/2018	SA-000001	Monto Original Aprobado	\$33,694.10		\$2,928,166.71
01/ene/2018	SA-000001	Monto Original Aprobado	\$25,622.62		\$2,902,544.09
01/ene/2018	SA-000001	Monto Original Aprobado	\$28,000.00		\$2,874,544.09
01/ene/2018	SA-000001	Monto Original Aprobado	\$28,000.00		\$2,846,544.09
01/ene/2018	SA-000001	Monto Original Aprobado	\$40,000.00		\$2,806,544.09
01/ene/2018	SA-000001	Monto Original Aprobado	\$8,000.00		\$2,798,544.09
01/ene/2018	SA-000001	Monto Original Aprobado	\$14,105.80		\$2,784,438.29
01/ene/2018	SA-000001	Monto Original Aprobado	\$44,795.90		\$2,739,642.39

