

LISTADO DE EJECUCION PRESUPUESTARIA MENSUAL POR EL OBJETO DEL GASTO  
 RESPONDIENTE LA FECHA 04/11/2019

CPPT.	VIGENTE	ENERO	FEBRERO	MARZO	ABRIL	MAYO	JUNIO	JULIO	AGOSTO	SEPTIEMBRE	OCTUBRE	NOVIEMBRE	DECIEMBRE	TOTAL
- 02 UNIVERSIDAD NACIONAL DEL ESTE														
PROGRAMAS DE ACCIÓN														
COMPETITIVIDAD E INNOVACIÓN														
FORMACIÓN EN CIENCIAS ECONÓMICAS														
0	14.345.068.032	1.127.257.013	1.123.090.798	1.119.174.065	1.154.145.997	1.303.765.394	1.234.456.994	1.213.876.435	1.187.918.112	1.214.382.428	1.108.389.762	0	0	11.876.466.668
0	17.804.556	1.483.713	1.483.713	1.483.713	0	0	0	0	0	0	0	0	0	4.451.139
0	01.462.000	0	0	0	0	0	0	0	0	0	0	0	0	31.238.100
0	112.464.000	0	0	0	0	0	0	0	0	0	0	0	0	65.208.000
0	1.209.915.336	0	0	0	0	0	0	0	0	0	0	0	0	0
0	1.463.713	0	0	0	0	0	0	0	0	0	0	0	0	38.400.000
0	38.400.000	0	0	0	0	0	0	0	0	0	0	0	0	15.180.000
0	38.000.000	0	0	0	0	0	0	0	0	0	0	0	0	111.233.405
0	111.233.405	0	0	0	0	0	0	0	0	0	0	0	0	438.920.595
0	0	0	0	0	0	0	0	0	0	0	0	0	0	18.692.750
0	18.692.750	0	0	0	0	0	0	0	0	0	0	0	0	430.879.628
0	44.904.288	0	0	0	0	0	0	0	0	0	0	0	0	316.250.000
0	589.951.475	0	0	0	0	0	0	0	0	0	0	0	0	187.700.000
0	413.493.947	0	0	0	0	0	0	0	0	0	0	0	0	50.000.000
0	208.800.000	0	0	0	0	0	0	0	0	0	0	0	0	22.114.000
0	50.000.000	0	0	0	0	0	0	0	0	0	0	0	0	52.942.228
0	23.988.785	0	0	0	0	0	0	0	0	0	0	0	0	20.000
0	124.739.356	0	0	0	0	0	0	0	0	0	0	0	0	5.871.340
0	20.000	0	0	0	0	0	0	0	0	0	0	0	0	17.209.482
0	6.371.107	0	0	0	0	0	0	0	0	0	0	0	0	41.806.000
0	67.354.281	0	0	0	0	0	0	0	0	0	0	0	0	245.807.500
0	41.309.098	0	0	0	0	0	0	0	0	0	0	0	0	11.845.000
0	343.151.521	0	0	0	0	0	0	0	0	0	0	0	0	29.788.942
0	11.868.846	0	0	0	0	0	0	0	0	0	0	0	0	4.288.000
0	50.593.448	0	0	0	0	0	0	0	0	0	0	0	0	173.971.000
0	12.814.000	0	0	0	0	0	0	0	0	0	0	0	0	102.885.390
0	0	0	0	0	0	0	0	0	0	0	0	0	0	276.160.756
0	209.182.111	0	0	0	0	0	0	0	0	0	0	0	0	21.400.000
0	102.730.874	0	0	0	0	0	0	0	0	0	0	0	0	59.482.579
0	308.542.434	0	0	0	0	0	0	0	0	0	0	0	0	18.250.000
0	21.498.713	0	0	0	0	0	0	0	0	0	0	0	0	143.740.000
0	21.905.010	0	0	0	0	0	0	0	0	0	0	0	0	315.000
0	81.879.299	0	0	0	0	0	0	0	0	0	0	0	0	50.000
0	270.139.176	0	0	0	0	0	0	0	0	0	0	0	0	14.794.059.432
0	50.000.000	0	0	0	0	0	0	0	0	0	0	0	0	14.794.059.432
0	420.145.300	0	0	0	0	0	0	0	0	0	0	0	0	14.794.059.432
0	57.875.000	0	0	0	0	0	0	0	0	0	0	0	0	14.794.059.432
0	18.555.460	0	0	0	0	0	0	0	0	0	0	0	0	14.794.059.432
0	350.000	0	0	0	0	0	0	0	0	0	0	0	0	14.794.059.432
0	20.168.385.821	1.253.173.078	1.370.433.874	1.308.242.870	1.391.223.007	1.097.245.705	1.577.586.823	1.598.932.218	1.623.103.228	1.502.085.308	1.504.033.521	0	0	14.794.059.432
0	20.168.385.821	1.253.173.078	1.370.433.874	1.308.242.870	1.391.223.007	1.097.245.705	1.577.586.823	1.598.932.218	1.623.103.228	1.502.085.308	1.504.033.521	0	0	14.794.059.432
0	20.168.385.821	1.253.173.078	1.370.433.874	1.308.242.870	1.391.223.007	1.097.245.705	1.577.586.823	1.598.932.218	1.623.103.228	1.502.085.308	1.504.033.521	0	0	14.794.059.432
0	20.168.385.821	1.253.173.078	1.370.433.874	1.308.242.870	1.391.223.007	1.097.245.705	1.577.586.823	1.598.932.218	1.623.103.228	1.502.085.308	1.504.033.521	0	0	14.794.059.432
0	20.168.385.821	1.253.173.078	1.370.433.874	1.308.242.870	1.391.223.007	1.097.245.705	1.577.586.823	1.598.932.218	1.623.103.228	1.502.085.308	1.504.033.521	0	0	14.794.059.432

Cod. Snip afectados:



Dr. Carlos M. Escara Benitez  
Decano



Lic. Almada Aguiar  
Director de Administración y Finanzas



Lic. Beatriz Gimenez  
Encargada de Contabilidad

