

Asistencia Cargue Información Contable a 30 de junio de 2025 31_07_2025

[illegible]

The screenshot displays a Microsoft Excel spreadsheet titled 'Cuenta Cláusula P...'. The spreadsheet is organized into columns for different categories and rows for specific items. The total balance is shown as 15,484.00. The interface includes the Excel ribbon, a search bar, and a task pane on the right.

AS2	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	U	V	W	X	Y	Z	
45	1.6.70.01	1.6.45.02	160001	Equipo de Comunicación	678.102.380.04	0.00	0.00	678.102.380.04	0.00	678.102.380.04	0.00	678.102.380.04	0.00	678.102.380.04	0.00	678.102.380.04	0.00	678.102.380.04	0.00	678.102.380.04	0.00	678.102.380.04	0.00	678.102.380.04	0.00	678.102.380.04	0.00
46	1.6.70.02	1.6.45.00	160002	Equipo de Computación	5.806.793.760.07	497.866.622.02	2.637.905.91.97	0.00	5.806.793.760.07	0.00	5.806.793.760.07	0.00	5.806.793.760.07	0.00	5.806.793.760.07	0.00	5.806.793.760.07	0.00	5.806.793.760.07	0.00	5.806.793.760.07	0.00	5.806.793.760.07	0.00	5.806.793.760.07	0.00	
47	1.6.75	1.6.70	160000	EQUIPO DE TRANSPORTE, TRACCIÓN Y ELEVACIÓN	1.139.622.000.00	0.00	0.00	1.139.622.000.00	0.00	1.139.622.000.00	0.00	1.139.622.000.00	0.00	1.139.622.000.00	0.00	1.139.622.000.00	0.00	1.139.622.000.00	0.00	1.139.622.000.00	0.00	1.139.622.000.00	0.00	1.139.622.000.00	0.00	1.139.622.000.00	0.00
48	1.6.70.03	1.6.70.03	160000	Transporte	1.139.622.000.00	0.00	0.00	1.139.622.000.00	0.00	1.139.622.000.00	0.00	1.139.622.000.00	0.00	1.139.622.000.00	0.00	1.139.622.000.00	0.00	1.139.622.000.00	0.00	1.139.622.000.00	0.00	1.139.622.000.00	0.00	1.139.622.000.00	0.00	1.139.622.000.00	0.00
49	1.8.05	1.6.70.02	160000	OPRACIONES ACADÉMICAS DE PROPIEDAD, PLANTA Y EQUIPO (C)	4.268.507.670.00	2.513.807.879.00	7.243.324.030.00	4.489.993.021.00	2.513.807.879.00	4.489.993.021.00	2.513.807.879.00	4.489.993.021.00	2.513.807.879.00	4.489.993.021.00	2.513.807.879.00	4.489.993.021.00	2.513.807.879.00	4.489.993.021.00	2.513.807.879.00	4.489.993.021.00	2.513.807.879.00	4.489.993.021.00	2.513.807.879.00	4.489.993.021.00	2.513.807.879.00	4.489.993.021.00	2.513.807.879.00
50	1.6.8.04	1.6.75	160000	Equipo de Computación y Científico	1.681.000.000.00	0.00	0.00	1.681.000.000.00	0.00	1.681.000.000.00	0.00	1.681.000.000.00	0.00	1.681.000.000.00	0.00	1.681.000.000.00	0.00	1.681.000.000.00	0.00	1.681.000.000.00	0.00	1.681.000.000.00	0.00	1.681.000.000.00	0.00	1.681.000.000.00	0.00
51	1.6.8.05	1.6.75.02	160000	Equipo de Computación y Científico	36.872.351.000.00	0.00	0.00	36.872.351.000.00	0.00	36.872.351.000.00	0.00	36.872.351.000.00	0.00	36.872.351.000.00	0.00	36.872.351.000.00	0.00	36.872.351.000.00	0.00	36.872.351.000.00	0.00	36.872.351.000.00	0.00	36.872.351.000.00	0.00	36.872.351.000.00	0.00
52	1.6.8.05	1.6.75.02	160000	Equipo de Computación y Científico	36.872.351.000.00	0.00	0.00	36.872.351.000.00	0.00	36.872.351.000.00	0.00	36.872.351.000.00	0.00	36.872.351.000.00	0.00	36.872.351.000.00	0.00	36.872.351.000.00	0.00	36.872.351.000.00	0.00	36.872.351.000.00	0.00	36.872.351.000.00	0.00	36.872.351.000.00	0.00
53	1.6.8.05	1.6.75.02	160000	Equipo de Computación y Científico	36.872.351.000.00	0.00	0.00	36.872.351.																			