**SIAF: SICOIN GL MUNICIPALIDAD DE NEBAJ DEPARTAMENTO DE: QUICHE**

**Pagina: Fecha: Hora:**

**1** **de** **1 19/04/2021**

**16:53:23**

**Clasificación Institucional: 12101413**

Reporte Dinamico

Sistema De Contabilidad Municipal Integrada

**R00818171.rpt**

**Usuario: FELIPEELIUD**

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| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Renglon** | **Asignado** | **EN EL EJERCICIO****Modificado** **Vigente** | **Pre Compromiso** | **EN EL PERIODO****Compromiso Devengado** | **Pagado** | **Saldo Disponible** | **ACUMULADO****Saldo por Devengar** | **Saldo por Pagar** |

|  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 151 21-0101-0001 | ARRENDAMIENTO DE EDIFICIOS Y LOCALES | 0.00 | 7,900.00 | 7,900.00 | 0.00 | 7,900.00 | 7,900.00 | 7,900.00 | 0.00 | 0.00 | 0.00 |
| 151 31-0151-0001 | ARRENDAMIENTO DE EDIFICIOS Y LOCALES | 60,000.00 | 55,000.00 | 115,000.00 | 0.00 | 115,000.00 | 115,000.00 | 115,000.00 | 0.00 | 0.00 | 0.00 |
| **TOTAL REPORTE** | **60,000.00** | **62,900.00** | **122,900.00** | **0.00** | **122,900.00** | **122,900.00** | **122,900.00** | **0.00** | **0.00** | **0.00** |

**FILTROS** ( Ejercicio = 2020) Y( Fecha Transaccion >= 01/01/2020) Y( Fecha Transaccion <= 31/12/2020) Y( Renglon = 151)