



| CUENTA 634-03-02 | | Pasajes al Exterior | | | | | | | | |
|--------------------------|--------|--|---------------|-------------|----------|---------|--------------------------------|----------|--|--|
| FECHA | NO CUR | CLASE REGISTR O | NO EXPEDIENTE | DESCRIPCION | DEBITO | CREDITO | | | | |
| AUXILIAR 01: 52099990000 | | MINISTERIO DE TRANSPORTE Y OBRAS PUBLICAS - PLANTA CENTRAL | | | | | | | | |
| AUXILIAR 02: 0 | | SIN CODIGO AUXILIAR | | | | | | | | |
| AUXILIAR 03: 0 | | SIN CODIGO AUXILIAR | | | | | | | | |
| | | | | | 2,605.37 | 0.00 | | | | |
| | | | | | | | SALDO AL 01/03/2022 | 2,605.37 | | |
| | | | | | | | Subtotal Flujos | 0.00 | | |
| | | | | | | | Subtotal por Auxiliares | 0.00 | | |
| | | | | | | | Saldo por Auxiliares | 2,605.37 | | |
| | | | | | | | TOTAL CUENTA | 0.00 | | |
| | | | | | | | SALDO CUENTA | 2,605.37 | | |