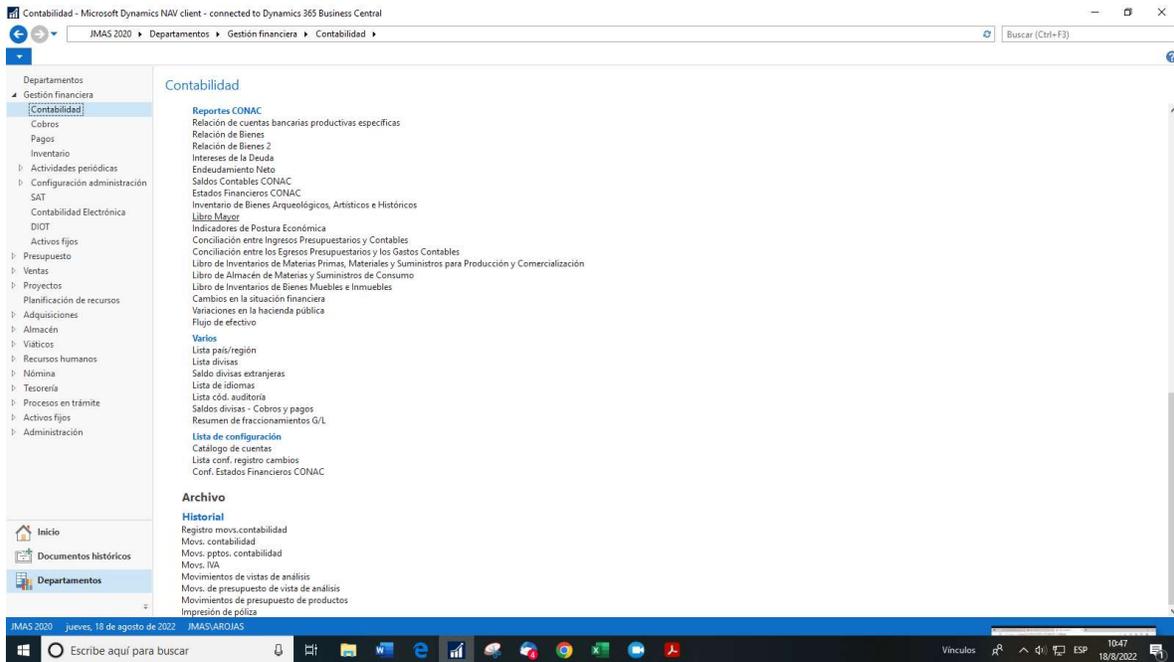
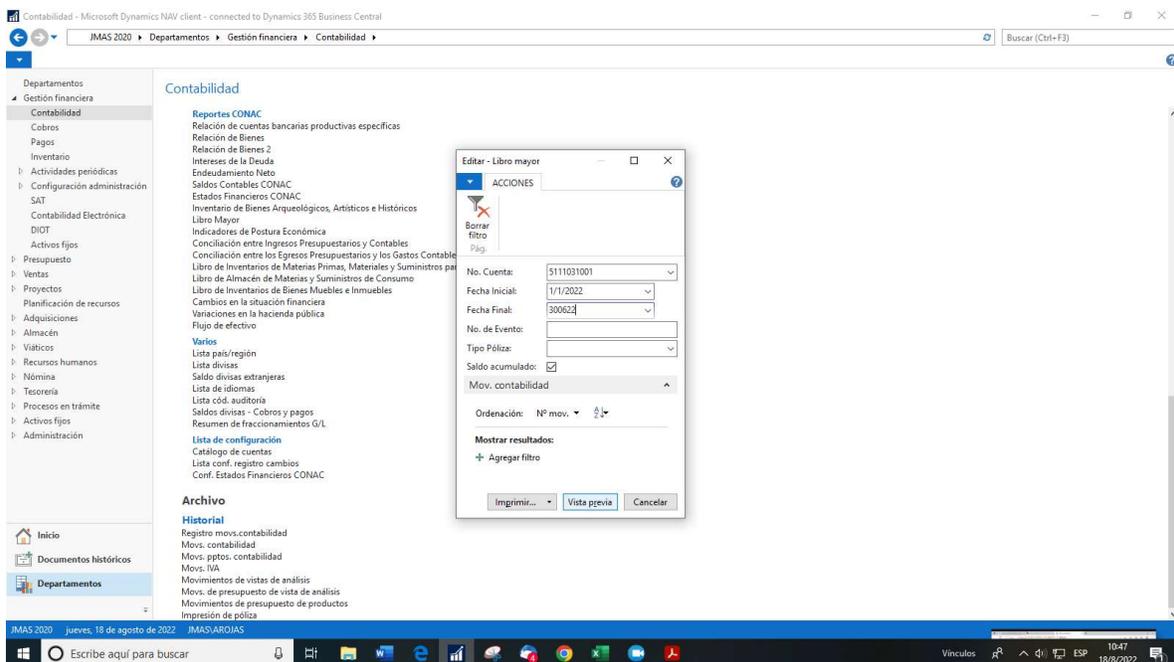


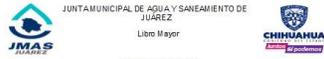
## A.2.14 Mantiene registro histórico de sus operaciones en el libro de mayor

- Impresión de pantalla de la forma en que se visualiza la consulta o generación del Libro Mayor desde el Sistema de Contabilidad Gubernamental del ente público.



- Impresión de pantalla del Libro Mayor extraído del Sistema de Contabilidad Gubernamental, generado con información del periodo de evaluación que corresponda y con la estructura establecida por el CONAC





Del 01/01/2022 al 30/06/2022

(OPRAS EN PESOS Y CENTAVOS)

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HORA: 10:48:30 AM.  
FECHA: 18/08/2022

CÓDIGO		DESCRIPCIÓN		MONTOS		
ESTADO	NO. DE CUENTA	CONCEPTO	DEBITO	CREDITO	SOLDO	
		<b>TOTAL</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
34-01-02	330001020101	RENTAS	10,000.00	0.00	10,000.00	
34-01-02	330001020102	RENTAS	20,000.00	0.00	30,000.00	
34-01-02	330001020103	RENTAS	15,000.00	0.00	45,000.00	
34-01-02	330001020104	RENTAS	10,000.00	0.00	55,000.00	
34-01-02	330001020105	RENTAS	10,000.00	0.00	65,000.00	
34-01-02	330001020106	RENTAS	10,000.00	0.00	75,000.00	
34-01-02	330001020107	RENTAS	10,000.00	0.00	85,000.00	
34-01-02	330001020108	RENTAS	10,000.00	0.00	95,000.00	
34-01-02	330001020109	RENTAS	10,000.00	0.00	1,050,000.00	
34-01-02	330001020110	RENTAS	10,000.00	0.00	1,150,000.00	
34-01-02	330001020111	RENTAS	10,000.00	0.00	1,250,000.00	
34-01-02	330001020112	RENTAS	10,000.00	0.00	1,350,000.00	
34-01-02	330001020113	RENTAS	10,000.00	0.00	1,450,000.00	
34-01-02	330001020114	RENTAS	10,000.00	0.00	1,550,000.00	
34-01-02	330001020115	RENTAS	10,000.00	0.00	1,650,000.00	
34-01-02	330001020116	RENTAS	10,000.00	0.00	1,750,000.00	
34-01-02	330001020117	RENTAS	10,000.00	0.00	1,850,000.00	
34-01-02	330001020118	RENTAS	10,000.00	0.00	1,950,000.00	
34-01-02	330001020119	RENTAS	10,000.00	0.00	2,050,000.00	
34-01-02	330001020120	RENTAS	10,000.00	0.00	2,150,000.00	
34-01-02	330001020121	RENTAS	10,000.00	0.00	2,250,000.00	
34-01-02	330001020122	RENTAS	10,000.00	0.00	2,350,000.00	
34-01-02	330001020123	RENTAS	10,000.00	0.00	2,450,000.00	
34-01-02	330001020124	RENTAS	10,000.00	0.00	2,550,000.00	
34-01-02	330001020125	RENTAS	10,000.00	0.00	2,650,000.00	
34-01-02	330001020126	RENTAS	10,000.00	0.00	2,750,000.00	
34-01-02	330001020127	RENTAS	10,000.00	0.00	2,850,000.00	
34-01-02	330001020128	RENTAS	10,000.00	0.00	2,950,000.00	
34-01-02	330001020129	RENTAS	10,000.00	0.00	3,050,000.00	
34-01-02	330001020130	RENTAS	10,000.00	0.00	3,150,000.00	
34-01-02	330001020131	RENTAS	10,000.00	0.00	3,250,000.00	
34-01-02	330001020132	RENTAS	10,000.00	0.00	3,350,000.00	
34-01-02	330001020133	RENTAS	10,000.00	0.00	3,450,000.00	
34-01-02	330001020134	RENTAS	10,000.00	0.00	3,550,000.00	
34-01-02	330001020135	RENTAS	10,000.00	0.00	3,650,000.00	
34-01-02	330001020136	RENTAS	10,000.00	0.00	3,750,000.00	
34-01-02	330001020137	RENTAS	10,000.00	0.00	3,850,000.00	
34-01-02	330001020138	RENTAS	10,000.00	0.00	3,950,000.00	
34-01-02	330001020139	RENTAS	10,000.00	0.00	4,050,000.00	
34-01-02	330001020140	RENTAS	10,000.00	0.00	4,150,000.00	
34-01-02	330001020141	RENTAS	10,000.00	0.00	4,250,000.00	
34-01-02	330001020142	RENTAS	10,000.00	0.00	4,350,000.00	
34-01-02	330001020143	RENTAS	10,000.00	0.00	4,450,000.00	
34-01-02	330001020144	RENTAS	10,000.00	0.00	4,550,000.00	
34-01-02	330001020145	RENTAS	10,000.00	0.00	4,650,000.00	
34-01-02	330001020146	RENTAS	10,000.00	0.00	4,750,000.00	
34-01-02	330001020147	RENTAS	10,000.00	0.00	4,850,000.00	
34-01-02	330001020148	RENTAS	10,000.00	0.00	4,950,000.00	
34-01-02	330001020149	RENTAS	10,000.00	0.00	5,050,000.00	
34-01-02	330001020150	RENTAS	10,000.00	0.00	5,150,000.00	
34-01-02	330001020151	RENTAS	10,000.00	0.00	5,250,000.00	
34-01-02	330001020152	RENTAS	10,000.00	0.00	5,350,000.00	
34-01-02	330001020153	RENTAS	10,000.00	0.00	5,450,000.00	
34-01-02	330001020154	RENTAS	10,000.00	0.00	5,550,000.00	
34-01-02	330001020155	RENTAS	10,000.00	0.00	5,650,000.00	
34-01-02	330001020156	RENTAS	10,000.00	0.00	5,750,000.00	
34-01-02	330001020157	RENTAS	10,000.00	0.00	5,850,000.00	
34-01-02	330001020158	RENTAS	10,000.00	0.00	5,950,000.00	
34-01-02	330001020159	RENTAS	10,000.00	0.00	6,050,000.00	
34-01-02	330001020160	RENTAS	10,000.00	0.00	6,150,000.00	
34-01-02	330001020161	RENTAS	10,000.00	0.00	6,250,000.00	
34-01-02	330001020162	RENTAS	10,000.00	0.00	6,350,000.00	
34-01-02	330001020163	RENTAS	10,000.00	0.00	6,450,000.00	
34-01-02	330001020164	RENTAS	10,000.00	0.00	6,550,000.00	
34-01-02	330001020165	RENTAS	10,000.00	0.00	6,650,000.00	
34-01-02	330001020166	RENTAS	10,000.00	0.00	6,750,000.00	
34-01-02	330001020167	RENTAS	10,000.00	0.00	6,850,000.00	
34-01-02	330001020168	RENTAS	10,000.00	0.00	6,950,000.00	
34-01-02	330001020169	RENTAS	10,000.00	0.00	7,050,000.00	
34-01-02	330001020170	RENTAS	10,000.00	0.00	7,150,000.00	
34-01-02	330001020171	RENTAS	10,000.00	0.00	7,250,000.00	
34-01-02	330001020172	RENTAS	10,000.00	0.00	7,350,000.00	
34-01-02	330001020173	RENTAS	10,000.00	0.00	7,450,000.00	
34-01-02	330001020174	RENTAS	10,000.00	0.00	7,550,000.00	
34-01-02	330001020175	RENTAS	10,000.00	0.00	7,650,000.00	
34-01-02	330001020176	RENTAS	10,000.00	0.00	7,750,000.00	
34-01-02	330001020177	RENTAS	10,000.00	0.00	7,850,000.00	
34-01-02	330001020178	RENTAS	10,000.00	0.00	7,950,000.00	
34-01-02	330001020179	RENTAS	10,000.00	0.00	8,050,000.00	
34-01-02	330001020180	RENTAS	10,000.00	0.00	8,150,000.00	
34-01-02	330001020181	RENTAS	10,000.00	0.00	8,250,000.00	
34-01-02	330001020182	RENTAS	10,000.00	0.00	8,350,000.00	
34-01-02	330001020183	RENTAS	10,000.00	0.00	8,450,000.00	
34-01-02	330001020184	RENTAS	10,000.00	0.00	8,550,000.00	
34-01-02	330001020185	RENTAS	10,000.00	0.00	8,650,000.00	
34-01-02	330001020186	RENTAS	10,000.00	0.00	8,750,000.00	
34-01-02	330001020187	RENTAS	10,000.00	0.00	8,850,000.00	
34-01-02	330001020188	RENTAS	10,000.00	0.00	8,950,000.00	
34-01-02	330001020189	RENTAS	10,000.00	0.00	9,050,000.00	
34-01-02	330001020190	RENTAS	10,000.00	0.00	9,150,000.00	
34-01-02	330001020191	RENTAS	10,000.00	0.00	9,250,000.00	
34-01-02	330001020192	RENTAS	10,000.00	0.00	9,350,000.00	
34-01-02	330001020193	RENTAS	10,000.00	0.00	9,450,000.00	
34-01-02	330001020194	RENTAS	10,000.00	0.00	9,550,000.00	
34-01-02	330001020195	RENTAS	10,000.00	0.00	9,650,000.00	
34-01-02	330001020196	RENTAS	10,000.00	0.00	9,750,000.00	
34-01-02	330001020197	RENTAS	10,000.00	0.00	9,850,000.00	
34-01-02	330001020198	RENTAS	10,000.00	0.00	9,950,000.00	
34-01-02	330001020199	RENTAS	10,000.00	0.00	10,050,000.00	
34-01-02	330001020200	RENTAS	10,000.00	0.00	10,150,000.00	