

MINISTERIO DE EDUCACION NACIONAL
INFORME DE EJECUCION PRESUPUESTAL 2007

Rubro Presupuestal													Concepto													Apropiacion Inicial	Modificaciones Positivas	Modificaciones Negativas	Apropiacion Vigente	Cdp	SaldoSin CDP	Compromisos	Saldo Cdp sin Compromiso	Obligacion	Saldo Compromiso sin Obligar	Orden Pago	Saldo Obligacion sin Ordenar	Pago	Saldo Ordenado sin Pagar	Reintegros	
U/E	F	Ota Pg	SubC Subp	Oblig Proy	Ord Spy	Subor	Rec	CS																																	
000	A	3	1	1	1	15			10	C	FUNDACION COLEGIO MAYOR DE SAN BA	3,244,774,418.00		0.00				3,244,774,418.00	3,244,774,418.00		0.00	3,244,774,418.00	0.00	3,244,774,418.00	27.00		3,244,774,418.00		0.00		3,244,774,418.00		0.00	0.00							
000	A	3	1	1	1	17			10	C	MEJORAMIENTO DE LA ENSEANZA DE L	223,722,195.00	1,500,000,000.00	0.00				1,723,722,195.00	1,058,745,895.00	664,976,300.00		1,058,745,895.00		94,800,000.00	411,808,319.00		305,563,976.00	246,573,600.00		305,563,976.00		0.00	0.00								
000	A	3	1	1	1	21			10	C	PROGRAMAS DE REHABILITACION PARA	994,076,235.00	0.00	0.00				994,076,235.00	994,076,235.00		0.00	994,076,235.00	0.00	0.00	994,076,235.00	0.00	0.00	994,076,235.00	0.00	0.00	0.00	0.00	0.00	0.00							
000	A	3	1	1	7	7			10	C	CUERPOS CONSULTIVOS DEL GOBIERNO	2,235,647,767.00	0.00	0.00				2,235,647,767.00	2,235,647,767.00		0.00	2,235,647,767.00	0.00	0.00	2,235,647,766.50	0.00	0.00	2,235,647,766.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00						
000	A	3	2	1	1	8			10	C	EDUCACION DE NINAS Y NINOS EN SITU	559,909,721.00	1,500,000,000.00	0.00				2,059,909,721.00	2,059,909,721.00	0.00	0.00	566,489,032.00	1,493,420,689.00		284,606,241.50	281,882,790.50	740,000.00	283,866,241.50		0.00	283,866,241.50	0.00	0.00	0.00	0.00	0.00					
000	A	3	2	1	1	10			10	S	CUOTA DE AUDITAJE CONTRANAL	26,587,081,273.00	0.00	0.00				26,587,081,273.00	25,196,251,235.00	1,390,830,038.00		25,196,251,235.00	0.00	0.00	25,196,251,235.00	0.00	0.00	25,196,251,235.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
000	A	3	2	1	13				10	C	CUERPOS CONSULTIVOS DEL GOBIERNO	257,917,363.00	0.00	0.00				257,917,363.00	257,917,363.00	0.00	0.00	257,917,363.00	0.00	0.00	257,917,363.00	0.00	0.00	257,917,363.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00					
000	A	3	2	1	14				10	C	DEUDA APORTES PARAFISCALES 1987 -1	10,000,000,000.00	0.00	1,379,168,547.00				8,620,831,453.00	8,620,831,453.00	0.00	0.00	8,620,831,453.00	0.00	0.00	8,620,831,453.00	0.00	0.00	8,620,831,453.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
000	A	3	2	1	27				16	S	MONITOREO Y VIGILANCIA EDUCACION S	664,538,122.00	0.00	0.00				664,538,122.00	664,538,122.00	664,538,122.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
000	A	3	2	1	32		1		10	C	SECCION 2201 MINISTERIO DE EDUCACIO	0.00	1,055,400,000.00	0.00				1,055,400,000.00	1,055,400,000.00	1,055,400,000.00		0.00	0.00	1,055,400,000.00	0.00	0.00	1,055,400,000.00	500,000,000.00	0.00	555,400,000.00		0.00	0.00	0.00	0.00	0.00	0.00				
000	A	3	2	1	32		10		10	C	RECURSOS PARA LA UNIDAD CENTRAL D	0.00	1,000,000,000.00	0.00				1,000,000,000.00	1,000,000,000.00	1,000,000,000.00		0.00	0.00	1,000,000,000.00	0.00	0.00	1,000,000,000.00	0.00	0.00	1,000,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
000	A	3	2	1	32		11		10	C	SECCION 2201 MINISTERIO DE EDUCACIO	0.00	100,000,000.00	0.00				100,000,000.00	100,000,000.00	100,000,000.00		0.00	0.00	100,000,000.00	0.00	0.00	100,000,000.00	0.00	0.00	100,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
000	A	3	2	1	32		12		10	C	SECCION 2201 MINISTERIO DE EDUCACIO	0.00	400,000,000.00	0.00				400,000,000.00	400,000,000.00	400,000,000.00		0.00	0.00	400,000,000.00	0.00	0.00	400,000,000.00	0.00	0.00	400,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
000	A	3	2	1	32		13		10	C	SECCION 2201 MINISTERIO DE EDUCACIO	0.00	50,000,000.00	0.00				50,000,000.00	50,000,000.00	50,000,000.00		0.00	0.00	50,000,000.00	0.00	0.00	50,000,000.00	0.00	0.00	50,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
000	A	3	2	1	32		14		10	C	SECCION 2201 MINISTERIO DE EDUCACIO	0.00	500,000,000.00	0.00				500,000,000.00	500,000,000.00	500,000,000.00		0.00	0.00	500,000,000.00	0.00	0.00	500,000,000.00	0.00	0.00	500,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
000	A	3	2	1	32		15		10	C	SECCION 2201 MINISTERIO DE EDUCACIO	0.00	300,000,000.00	0.00				300,000,000.00	300,000,000.00	300,000,000.00		0.00	0.00	300,000,000.00	0.00	0.00	300,000,000.00	0.00	0.00	300,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
000	A	3	2	1	32		16		10	C	SECCION 2201 MINISTERIO DE EDUCACIO	0.00	50,000,000.00	0.00				50,000,000.00	50,000,000.00	50,000,000.00		0.00	0.00	50,000,000.00	0.00	0.00	50,000,000.00	0.00	0.00	50,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
000	A	3	2	1	32		17		10	C	SECCION 2201 MINISTERIO DE EDUCACIO	0.00	200,000,000.00	0.00				200,000,000.00	200,000,000.00	200,000,000.00		0.00	0.00	200,000,000.00	0.00	0.00	200,000,000.00	0.00	0.00	200,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
000	A	3	2	1	32		18		10	C	SECCION 2201 MINISTERIO DE EDUCACIO	0.00	100,000,000.00	0.00				100,000,000.00	100,000,000.00	100,000,000.00		0.00	0.00	100,000,000.00	0.00	0.00	100,000,000.00	0.00	0.00	100,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
000	A	3	2	1	32		19		10	C	SECCION 2201 MINISTERIO DE EDUCACIO	0.00	100,000,000.00	0.00				100,000,000.00	100,000,000.00	100,000,000.00		0.00	0.00	100,000,000.00	0.00	0.00	100,000,000.00	0.00	0.00	100,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
000	A	3	2	1	32		2		10	C	SECCION 2201 MINISTERIO DE EDUCACIO	0.00	491,000,000.00	0.00				491,000,000.00	491,000,000.00	491,000,000.00		0.00	0.00	491,000,000.00	0.00	441,000,000.00	50,000,000.00	441,000,000.00		0.00	50,000,000.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
000	A	3	2	1	32		20		10	C	SECCION 2201 MINISTERIO DE EDUCACIO	0.00	100,000,000.00	0.00				100,000,000.00	100,000,000.00	100,000,000.00		0.00	0.00	100,000,000.00	0.00	0.00	100,000,000.00	0.00	0.00	100,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
000	A	3	2	1	32		21		10	C	SECCION 2201 MINISTERIO DE EDUCACIO	0.00	50,000,000.00	0.00				50,000,000.00	50,000,000.00	50,000,000.00		0.00	0.00	50,000,000.00	0.00	0.00	50,000,000.00	0.00	0.00	50,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
000	A	3	2	1	32		22		10	C	SECCION 2201 MINISTERIO DE EDUCACIO	0.00	500,000,000.00	0.00				500,000,000.00	500,000,000.00	500,000,000.00		0.00	0.00	500,000,000.00	0.00	0.00	500,000,000.00	0.00	0.00	500,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
000	A	3	2	1	32		3		10	C	SECCION 2201 MINISTERIO DE EDUCACIO	0.00	568,100,000.00	0.00				568,100,000.00	568,100,000.00	568,100,000.00		0.00	0.00	568,100,000.00	0.00	418,100,000.00	150,000,000.00	418,100,000.00		0.00	150,000,000.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
000	A	3	2	1	32		4		10	C	SECCION 2201 MINISTERIO DE EDUCACIO	0.00	343,300,000.00	0.00				343,300,000.00	343,300,000.00	343,300,000.00		0.00	0.00	343,300,000.00	0.00	293,300,000.00	50,000,000.00	293,300,000.00		0.00	50,000,000.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
000	A	3	2	1	32		5		10	C	SECCION 2201 MINISTERIO DE EDUCACIO	0.00	343,300,000.00	0.00				343,300,000.00	343,300,000.00	343,300,000.00		0.00	0.00	343,300,000.00	0.00	293,300,000.00	50,000,000.00	293,300,000.00		0.00	50,000,000.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
000	A	3	2	1	32		6		10	C	RECURSOS PARA LA UNIVERSIDAD SUR	0.00	283,900,000.00	0.00				283,900,000.00	283,900,000.00	283,900,000.00		0.00	0.00	283,900,000.00	0.00	283,900,000.00	0.00	0.00	283,900,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
000	A	3	2	1	32		7		10	C	SECCION 2201 MINISTERIO DE EDUCACIO	0.00	348,600,000.00	0.00				348,600,000.00	348,600,000.00	348,600,000.00		0.00	0.00	348,600,000.00	0.00	283,900,000.00	100,000,000.00	283,900,000.00		0.00	100,000,000.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
000	A	3	2	1	32		8		10	C	SECCION 2201 MINISTERIO DE EDUCACIO	0.00	421,700,000.00	0.00				421,700,000.00	421,700,000.00	421,700,000.00		0.00	0.00	421,700,000.00	0.00	121,700,000.00	300,000,000.00	121,700,000.00		0.00	300,000,000.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
000	A	3	2	1	32		9		10	C	SECCION 2201 MINISTERIO DE EDUCACIO	0.00	716,000,000.00	0.00				716,000,000.00	716,000,000.00	716,000,000.00		0.00	0.00	716,000,000.00	0.00	416															

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U.E.		F.		Ord		Subor		Rec		CS		Concepto		Apropiacion Inicial	Modificaciones Positivas	Modificaciones Negativas	Apropiacion Vigente	Cdp	SaldoSin CDP	Compromisos	Saldo Cdp sin Compromiso	Obligacion	Saldo Compromiso sin Obligar	Orden Pago	Saldo Obligacion sin Ordenar	Pago	Saldo Ordenado sin Pagar	Reintegros					
000	A	3	6	3	44	10	C	UNIVERSIDAD DEL QUINDIO	29.650.141.558,00	462.814.087,00	0,00	30.112.955.645,00	30.112.955.645,00	0,00	24.846.050.856,00	24.846.050.856,00	0,00	24.846.050.856,00	24.846.050.856,00	0,00	0,00	24.846.050.856,00	0,00	24.846.050.856,00	0,00	24.846.050.856,00	0,00	0,00					
000	A	3	6	3	45	10	C	UNIVERSIDAD DEL TOLIMA	23.699.373.510,00	1.146.677.346,00	0,00	24.846.050.856,00	24.846.050.856,00	0,00	129.794.934.530,00	129.794.934.530,00	0,00	129.794.934.530,00	129.794.934.530,00	0,00	1,00	129.794.934.529,00	0,00	129.794.934.529,00	0,00	129.794.934.529,00	0,00	129.794.934.529,00	0,00	0,00			
000	A	3	6	3	46	10	C	UNIVERSIDAD DEL VALLE	128.367.943.176,00	1.426.991.354,00	0,00	129.794.934.530,00	129.794.934.530,00	0,00	10.884.929.237,00	10.884.929.237,00	0,00	10.884.929.237,00	10.884.929.237,00	0,00	0,00	10.884.929.237,00	0,00	10.884.929.237,00	0,00	10.884.929.237,00	0,00	10.884.929.237,00	0,00	0,00			
000	A	3	6	3	47	10	C	UNIVERSIDAD DISTRITAL FRANCISCO JOS	9.972.583.510,00	912.345.727,00	0,00	10.884.929.237,00	10.884.929.237,00	0,00	18.312.928.891,00	18.312.928.891,00	0,00	18.312.928.891,00	18.312.928.891,00	0,00	0,00	18.312.928.891,00	0,00	18.312.928.891,00	0,00	18.312.928.891,00	0,00	18.312.928.891,00	0,00	0,00			
000	A	3	6	3	48	10	C	UNIVERSIDAD FRANCISCO DE PAULA SA	17.891.668.149,00	421.260.742,00	0,00	18.312.928.891,00	18.312.928.891,00	0,00	5.222.396.060,00	5.222.396.060,00	0,00	5.222.396.060,00	5.222.396.060,00	0,00	0,00	5.222.396.060,00	0,00	5.222.396.060,00	0,00	5.222.396.060,00	0,00	5.222.396.060,00	0,00	0,00			
000	A	3	6	3	49	10	C	UNIVERSIDAD FRANCISCO DE PAULA SA	4.319.189.632,00	903.206.428,00	0,00	5.222.396.060,00	5.222.396.060,00	0,00	70.114.352.504,00	70.114.352.504,00	0,00	70.114.352.504,00	70.114.352.504,00	0,00	0,00	70.114.352.504,00	0,00	70.114.352.504,00	0,00	70.114.352.504,00	0,00	70.114.352.504,00	0,00	0,00			
000	A	3	6	3	50	10	C	UNIVERSIDAD INDUSTRIAL DE SANTAND	68.687.361.150,00	1.426.991.354,00	0,00	70.114.352.504,00	70.114.352.504,00	0,00	5.946.137.066,00	5.946.137.066,00	0,00	5.946.137.066,00	5.946.137.066,00	0,00	1,00	5.946.137.066,00	0,00	5.946.137.066,00	0,00	5.946.137.066,00	0,00	5.946.137.066,00	0,00	0,00			
000	A	3	6	3	51	10	C	UNIVERSIDAD MILITAR NUEVA GRANADA	4.772.286.054,00	1.174.095.242,00	244.229,00	5.946.137.066,00	5.946.137.066,00	0,00	10.079.783,00	10.079.783,00	0,00	10.079.783,00	10.079.783,00	0,00	0,00	10.079.783,00	0,00	10.079.783,00	0,00	10.079.783,00	0,00	10.079.783,00	0,00	0,00	0,00	0,00	
000	A	3	6	3	52	10	S	UNIVERSIDAD MILITAR NUEVA GRANADA	9.835.554,00	244.229,00	0,00	10.079.783,00	10.079.783,00	0,00	338.710.500.846,00	338.710.500.846,00	0,00	338.710.500.846,00	338.710.500.846,00	0,00	0,00	338.710.500.846,00	0,00	338.710.500.846,00	0,00	338.710.500.846,00	0,00	338.710.500.846,00	0,00	0,00	0,00	0,00	
000	A	3	6	3	51	10	C	UNIVERSIDAD NACIONAL DE COLOMBIA	337.959.929.187,00	750.571.659,00	0,00	338.710.500.846,00	338.710.500.846,00	0,00	893.535.092,00	893.535.092,00	0,00	893.535.092,00	893.535.092,00	0,00	0,00	893.535.092,00	0,00	893.535.092,00	0,00	893.535.092,00	0,00	893.535.092,00	0,00	0,00	0,00	0,00	
000	A	3	6	3	52	10	S	UNIVERSIDAD NACIONAL DE COLOMBIA	1.011.789.137,00	0,00	118.254.045,00	893.535.092,00	893.535.092,00	0,00	37.721.986.629,00	37.721.986.629,00	0,00	37.721.986.629,00	37.721.986.629,00	0,00	0,00	37.721.986.629,00	0,00	37.721.986.629,00	0,00	37.721.986.629,00	0,00	37.721.986.629,00	0,00	0,00	0,00	0,00	
000	A	3	6	3	53	10	C	UNIVERSIDAD PEDAGOGICA NACIONAL	36.705.320.883,00	1.016.665.746,00	0,00	37.721.986.629,00	37.721.986.629,00	0,00	70.568.676,00	70.568.676,00	0,00	70.568.676,00	70.568.676,00	0,00	0,00	70.568.676,00	0,00	70.568.676,00	0,00	70.568.676,00	0,00	70.568.676,00	0,00	0,00	0,00	0,00	
000	A	3	6	3	53	10	S	UNIVERSIDAD PEDAGOGICA NACIONAL	78.499.558,00	0,00	7.930.882,00	70.568.676,00	70.568.676,00	0,00	68.729.396.026,00	68.729.396.026,00	0,00	68.729.396.026,00	68.729.396.026,00	0,00	0,00	68.729.396.026,00	0,00	68.729.396.026,00	0,00	68.729.396.026,00	0,00	68.729.396.026,00	0,00	0,00	0,00	0,00	
000	A	3	6	3	54	10	C	UNIVERSIDAD PEDAGOGICA Y TECNOL	68.317.529.488,00	4.021.260.742,00	0,00	9.994.204,00	9.994.204,00	0,00	156.006.325,00	156.006.325,00	0,00	156.006.325,00	156.006.325,00	0,00	0,00	156.006.325,00	0,00	156.006.325,00	0,00	156.006.325,00	0,00	156.006.325,00	0,00	0,00	0,00	0,00	
000	A	3	6	3	54	10	S	UNIVERSIDAD PEDAGOGICA Y TECNOL	146.612.121,00	9.994.204,00	0,00	156.006.325,00	156.006.325,00	0,00	15.156.811.447,00	15.156.811.447,00	0,00	15.156.811.447,00	15.156.811.447,00	0,00	0,00	15.156.811.447,00	0,00	15.156.811.447,00	0,00	15.156.811.447,00	0,00	15.156.811.447,00	0,00	0,00	0,00	0,00	
000	A	3	6	3	55	10	C	UNIVERSIDAD POPULAR DEL CESAR	14.721.769.598,00	439.539.340,00	4.497.491,00	15.156.811.447,00	15.156.811.447,00	0,00	33.592.391,00	33.592.391,00	0,00	33.592.391,00	33.592.391,00	0,00	0,00	33.592.391,00	0,00	33.592.391,00	0,00	33.592.391,00	0,00	33.592.391,00	0,00	0,00	0,00	0,00	
000	A	3	6	3	55	10	S	UNIVERSIDAD POPULAR DEL CESAR	29.094.900,00	4.497.491,00	0,00	33.592.391,00	33.592.391,00	0,00	24.889.310.659,00	24.889.310.659,00	0,00	24.889.310.659,00	24.889.310.659,00	0,00	0,00	24.889.310.659,00	0,00	24.889.310.659,00	0,00	24.889.310.659,00	0,00	24.889.310.659,00	0,00	0,00	0,00	0,00	
000	A	3	6	3	56	10	C	UNIVERSIDAD TECNOLOGICA DEL CHO	24.063.682.672,00	825.627.987,00	0,00	24.889.310.659,00	24.889.310.659,00	0,00	50.698.436,00	50.698.436,00	0,00	50.698.436,00	50.698.436,00	0,00	0,00	50.698.436,00	0,00	50.698.436,00	0,00	50.698.436,00	0,00	50.698.436,00	0,00	0,00	0,00	0,00	
000	A	3	6	3	56	10	S	UNIVERSIDAD TECNOLOGICA DEL CHO	51.230.535,00	0,00	532.099,00	50.698.436,00	50.698.436,00	0,00	29.752.162.698,00	29.752.162.698,00	0,00	29.752.162.698,00	29.752.162.698,00	0,00	0,00	29.752.162.698,00	0,00	29.752.162.698,00	0,00	29.752.162.698,00	0,00	29.752.162.698,00	0,00	0,00	0,00	0,00	
000	A	3	6	3	57	10	C	UNIVERSIDAD SURCOLOMBIANA DE NEI	29.035.955.414,00	716.207.284,00	0,00	29.752.162.698,00	29.752.162.698,00	0,00	56.866.428,00	56.866.428,00	0,00	56.866.428,00	56.866.428,00	0,00	0,00	56.866.428,00	0,00	56.866.428,00	0,00	56.866.428,00	0,00	56.866.428,00	0,00	0,00	0,00	0,00	
000	A	3	6	3	57	10	S	UNIVERSIDAD SURCOLOMBIANA DE NEI	62.845.558,00	0,00	5,779.130,00	56.866.428,00	56.866.428,00	0,00	56.121.271.255,00	56.121.271.255,00	0,00	56.121.271.255,00	56.121.271.255,00	0,00	0,00	56.121.271.255,00	0,00	56.121.271.255,00	0,00	56.121.271.255,00	0,00	56.121.271.255,00	0,00	0,00	0,00	0,00	
000	A	3	6	3	58	10	C	UNIVERSIDAD TECNOLOGICA DE PERE	54.587.877.179,00	1.533.394.076,00	0,00	56.121.271.255,00	56.121.271.255,00	0,00	105.289.030,00	105.289.030,00	0,00	105.289.030,00	105.289.030,00	0,00	0,00	105.289.030,00	0,00	105.289.030,00	0,00	105.289.030,00	0,00	105.289.030,00	0,00	0,00	0,00	0,00	
000	A	3	6	3	58	10	S	UNIVERSIDAD TECNOLOGICA DE PERE	115.302.615,00	0,00	10.013.585,00	105.289.030,00	105.289.030,00	0,00	18.509.852.175,00	18.509.852.175,00	0,00	18.509.852.175,00	18.509.852.175,00	0,00	0,00	18.509.852.175,00	0,00	18.509.852.175,00	0,00	18.509.852.175,00	0,00	18.509.852.175,00	0,00	0,00	0,00	0,00	
000	A	3	6	3	64	10	C	UNIVERSIDAD NACIONAL ABIERTA Y A D	18.172.895.621,00	370.568.099,00	33.611.545,00	18.509.852.175,00	18.509.852.175,00	0,00	33.611.545,00	33.611.545,00	0,00	33.611.545,00	33.611.545,00	0,00	0,00	33.611.545,00	0,00	33.611.545,00	0,00	33.611.545,00	0,00	33.611.545,00	0,00	0,00	0,00	0,00	
000	A	3	6	3	64	10	S	UNIVERSIDAD NACIONAL ABIERTA Y A D	33.611.545,00	0,00	0,00	33.611.545,00	33.611.545,00	0,00	9.871.647.085.422,00	9.871.647.085.422,00	0,00	9.871.647.085.422,00	9.871.647.085.422,00	0,00	0,00	9.871.647.085.422,00	0,00	9.871.647.085.422,00	0,00	9.871.647.085.422,00	0,00	9.871.647.085.422,00	0,00	0,00	0,00	0,00	
000	A	3	7	1	1	10	C	SISTEMA GENERAL DE PARTICIPACION	0,00	36.832.531.050,00	9.906.790.911.265,00	1.688.705.207,00	0,00	32.797.142.197,00	32.797.142.197,00	0,00	32.797.142.197,00	32.797.142.197,00	0,00	0,00	32.797.142.197,00	0,00	32.797.142.197,00	0,00	32.797.142.197,00	0,00	32.797.142.197,00	0,00	0,00	0,00	0,00		
000	A	3	7	1	2	1	10	C	SISTEMA GENERAL DE PARTICIPACION	0,00	32.797.142.197,00	0,00	32.797.142.197,00	32.797.142.197,00	0,00	253.177.261.138,00	253.177.261.138,00	0,00	253.177.261.138,00	253.177.261.138,00	0,00	0,00	253.177.261.138,00	0,00	253.177.261.138,00	0,00	253.177.261.138,00	0,00	253.177.261.138,00	0,00	0,00	0,00	0,00
000	A	3	7	1	2	10	10	C	SISTEMA GENERAL DE PARTICIPACION	0,00	253.177.261.138,00	0,00	253.177.261.138,00	253.177.261.138,00	0,00	149.202.749.010,00	149.202.749.010,00	0,00	149.202.749.010,00	149.202.749.010,00	0,00	0,00	149.202.749.010,00	0,00	149.202.749.010,00	0,00	149.202.749.010,00	0,00	149.202.749.010,00	0,00	0,00	0,00	0,00
000	A	3	7	1	2	11	10	C	SISTEMA GENERAL DE PARTICIPACION	0,00	151.289.425.380,00	2.086.676.370,00	149.202.749.010,00	149.202.749.010,00	0,00	148.266.439.282,00	148.266.439.282,00	0,00	148.266.439.282,00	148.266.439.282,00													

**MINISTERIO DE EDUCACION NACIONAL
INFORME DE EJECUCION PRESUPUESTAL 2007**

Rubro Presupuestal							Concepto	Apropiacion Inicial	Modificaciones Positivas	Modificaciones Negativas	Apropiacion Vigente	Cdp	Saldo Sin CDP	Compromisos	Saldo Cdp sin Compromiso	Obligacion	Saldo Compromiso sin Obligar	Orden Pago	Saldo Obligacion sin Ordenar	Pago	Saldo Ordenado sin Pagar	Reintegros		
U.E	F	Gta Prg	SubC Subp	Oblg Proy	Ord Spy	Subor																		
000	A	3	7	1	2	6	10	C	SISTEMA GENERAL DE PARTICIPACIONES	0.00	258,329,994,104.00	0.00	258,329,994,104.00	258,329,994,104.00	0.00	258,329,994,104.00	0.00	258,329,994,104.00	0.00	258,329,994,104.00	0.00	0.00		
000	A	3	7	1	2	60	10	C	SISTEMA GENERAL DE PARTICIPACIONES	0.00	82,535,963,820.00	0.00	82,535,963,820.00	82,535,963,820.00	0.00	82,535,963,820.00	0.00	82,535,963,820.00	0.00	82,535,963,820.00	0.00	0.00		
000	A	3	7	1	2	61	10	C	SISTEMA GENERAL DE PARTICIPACIONES	0.00	329,494,079,567.00	2,880,025,830.00	326,614,053,737.00	326,614,053,737.00	0.00	326,614,053,737.00	0.00	326,614,053,737.00	0.00	326,614,053,737.00	0.00	326,614,053,737.00	0.00	0.00
000	A	3	7	1	2	62	10	C	SISTEMA GENERAL DE PARTICIPACIONES	0.00	92,135,955,899.00	0.00	92,135,955,899.00	92,135,955,899.00	0.00	92,135,955,899.00	0.00	92,135,955,899.00	0.00	92,135,955,899.00	0.00	0.00		
000	A	3	7	1	2	63	10	C	SISTEMA GENERAL DE PARTICIPACIONES	0.00	81,238,759,986.00	0.00	81,238,759,986.00	81,238,759,986.00	0.00	81,238,759,986.00	0.00	81,238,759,986.00	0.00	81,238,759,986.00	0.00	0.00		
000	A	3	7	1	2	64	10	C	SISTEMA GENERAL DE PARTICIPACIONES	0.00	45,423,945,481.00	0.00	45,423,945,481.00	45,423,945,481.00	0.00	45,423,945,481.00	0.00	45,423,945,481.00	0.00	45,423,945,481.00	0.00	0.00		
000	A	3	7	1	2	65	10	C	SISTEMA GENERAL DE PARTICIPACIONES	0.00	96,751,692,055.00	0.00	96,751,692,055.00	96,751,692,055.00	0.00	96,751,692,055.00	0.00	96,751,692,055.00	0.00	96,751,692,055.00	0.00	0.00		
000	A	3	7	1	2	66	10	C	SISTEMA GENERAL DE PARTICIPACIONES	0.00	84,856,747,726.00	0.00	84,856,747,726.00	84,856,747,726.00	0.00	84,856,747,726.00	0.00	84,856,747,726.00	0.00	84,856,747,726.00	0.00	0.00		
000	A	3	7	1	2	67	10	C	SISTEMA GENERAL DE PARTICIPACIONES	0.00	57,936,376,809.00	0.00	57,936,376,809.00	57,936,376,809.00	0.00	57,936,376,809.00	0.00	57,936,376,809.00	0.00	57,936,376,809.00	0.00	0.00		
000	A	3	7	1	2	68	10	C	SISTEMA GENERAL DE PARTICIPACIONES	0.00	25,923,271,719.00	0.00	25,923,271,719.00	25,923,271,719.00	0.00	25,923,271,719.00	0.00	25,923,271,719.00	0.00	25,923,271,719.00	0.00	0.00		
000	A	3	7	1	2	69	10	C	SISTEMA GENERAL DE PARTICIPACIONES	0.00	59,083,575,337.00	0.00	59,083,575,337.00	59,083,575,337.00	0.00	59,083,575,337.00	0.00	59,083,575,337.00	0.00	59,083,575,337.00	0.00	0.00		
000	A	3	7	1	2	70	10	C	SISTEMA GENERAL DE PARTICIPACIONES	0.00	138,896,441,371.00	0.00	138,896,441,371.00	138,896,441,371.00	0.00	138,896,441,371.00	0.00	138,896,441,371.00	0.00	138,896,441,371.00	0.00	0.00		
000	A	3	7	1	2	70	10	C	SISTEMA GENERAL DE PARTICIPACIONES	0.00	60,174,762,668.00	1,806,246,126.00	58,368,516,542.00	58,368,516,542.00	0.00	58,368,516,542.00	0.00	58,368,516,542.00	0.00	58,368,516,542.00	0.00	0.00		
000	A	3	7	1	2	71	10	C	SISTEMA GENERAL DE PARTICIPACIONES	0.00	26,051,549,012.00	0.00	26,051,549,012.00	26,051,549,012.00	0.00	26,051,549,012.00	0.00	26,051,549,012.00	0.00	26,051,549,012.00	0.00	0.00		
000	A	3	7	1	2	72	10	C	SISTEMA GENERAL DE PARTICIPACIONES	0.00	50,694,956,958.00	4,856,099,984.00	45,838,856,974.00	45,838,856,974.00	0.00	45,838,856,974.00	0.00	45,838,856,974.00	0.00	45,838,856,974.00	0.00	0.00		
000	A	3	7	1	2	73	10	C	SISTEMA GENERAL DE PARTICIPACIONES	0.00	29,960,382,900.00	0.00	29,960,382,900.00	29,960,382,900.00	0.00	29,960,382,900.00	0.00	29,960,382,900.00	0.00	29,960,382,900.00	0.00	0.00		
000	A	3	7	1	2	74	10	C	SISTEMA GENERAL DE PARTICIPACIONES	0.00	46,265,151,217.00	0.00	46,265,151,217.00	46,265,151,217.00	0.00	46,265,151,217.00	0.00	46,265,151,217.00	0.00	46,265,151,217.00	0.00	0.00		
000	A	3	7	1	2	75	10	C	SISTEMA GENERAL DE PARTICIPACIONES	0.00	35,791,515,386.00	0.00	35,791,515,386.00	35,791,515,386.00	0.00	35,791,515,386.00	0.00	35,791,515,386.00	0.00	35,791,515,386.00	0.00	0.00		
000	A	3	7	1	2	76	10	C	SISTEMA GENERAL DE PARTICIPACIONES	0.00	32,542,372,400.00	0.00	32,542,372,400.00	32,542,372,400.00	0.00	32,542,372,400.00	0.00	32,542,372,400.00	0.00	32,542,372,400.00	0.00	0.00		
000	A	3	7	1	2	77	10	C	SISTEMA GENERAL DE PARTICIPACIONES	0.00	72,641,814,923.00	0.00	72,641,814,923.00	72,641,814,923.00	0.00	72,641,814,923.00	0.00	72,641,814,923.00	0.00	72,641,814,923.00	0.00	0.00		
000	A	3	7	1	2	78	10	C	SISTEMA GENERAL DE PARTICIPACIONES	0.00	83,719,651,492.00	0.00	83,719,651,492.00	83,719,651,492.00	0.00	83,719,651,492.00	0.00	83,719,651,492.00	0.00	83,719,651,492.00	0.00	0.00		
000	A	3	7	1	2	8	10	C	SISTEMA GENERAL DE PARTICIPACIONES	0.00	76,598,569,210.00	34,107,241.00	76,598,569,210.00	76,598,569,210.00	0.00	76,598,569,210.00	0.00	76,598,569,210.00	0.00	76,598,569,210.00	0.00	0.00		
000	A	3	7	1	2	9	10	C	SISTEMA GENERAL DE PARTICIPACIONES	0.00	85,072,415,251.00	0.00	85,072,415,251.00	85,072,415,251.00	0.00	85,072,415,251.00	0.00	85,072,415,251.00	0.00	85,072,415,251.00	0.00	0.00		
000	A	3	7	1	3	1	10	C	SISTEMA GENERAL DE PARTICIPACIONES	0.00	976,529,600.00	0.00	976,529,600.00	976,529,600.00	0.00	976,529,600.00	0.00	976,529,600.00	0.00	976,529,600.00	0.00	0.00		
000	A	3	7	1	3	10	10	C	SISTEMA GENERAL DE PARTICIPACIONES	0.00	18,104,402,468.00	0.00	18,104,402,468.00	18,104,402,468.00	0.00	18,104,402,468.00	0.00	18,104,402,468.00	0.00	18,104,402,468.00	0.00	0.00		
000	A	3	7	1	3	11	10	C	SISTEMA GENERAL DE PARTICIPACIONES	0.00	11,287,969,708.00	0.00	11,287,969,708.00	11,287,969,708.00	0.00	11,287,969,708.00	0.00	11,287,969,708.00	0.00	11,287,969,708.00	0.00	0.00		
000	A	3	7	1	3	12	10	C	SISTEMA GENERAL DE PARTICIPACIONES	0.00	10,167,089,654.00	0.00	10,167,089,654.00	10,167,089,654.00	0.00	10,167,089,654.00	0.00	10,167,089,654.00	0.00	10,167,089,654.00	0.00	0.00		
000	A	3	7	1	3	13	10	C	SISTEMA GENERAL DE PARTICIPACIONES	0.00	19,223,573,006.00	0.00	19,223,573,006.00	19,223,573,006.00	0.00	19,223,573,006.00	0.00	19,223,573,006.00	0.00	19,223,573,006.00	0.00	0.00		
000	A	3	7	1	3	14	10	C	SISTEMA GENERAL DE PARTICIPACIONES	0.00	22,349,727,360.00	0.00	22,349,727,360.00	22,349,727,360.00	0.00	22,349,727,360.00	0.00	22,349,727,360.00	0.00	22,349,727,360.00	0.00	0.00		
000	A	3	7	1	3	15	10	C	SISTEMA GENERAL DE PARTICIPACIONES	0.00	556,016,959.00	0.00	556,016,959.00	556,016,959.00	0.00	556,016,959.00	0.00	556,016,959.00	0.00	556,016,959.00	0.00	0.00		
000	A	3	7	1	3	16	10	C	SISTEMA GENERAL DE PARTICIPACIONES	0.00	1,758,403,056.00	0.00	1,758,403,056.00	1,758,403,056.00	0.00	1,758,403,056.00	0.00	1,758,403,056.00	0.00	1,758,403,056.00	0.00	0.00		
000	A	3	7	1	3	17	10	C	SISTEMA GENERAL DE PARTICIPACIONES	0.00	10,706,891,928.00	0.00	10,706,891,928.00	10,706,891,928.00	0.00	10,706,891,928.00	0.00	10,706,891,928.00	0.00	10,706,891,928.00	0.00	0.00		
000	A	3	7	1	3	18	10	C	SISTEMA GENERAL DE PARTICIPACIONES	0.00	8,040,171,602.00	0.00	8,040,171,602.00	8,040,171,602.00	0.00	8,040,171,602.00	0.00	8,040,171,602.00	0.00	8,040,171,602.00	0.00	0.00		
000	A	3	7	1	3	19	10	C	SISTEMA GENERAL DE PARTICIPACIONES	0.00	14,549,262,009.00	0.00	14,549,262,009.00	14,549,262,009.00	0.00	14,549,262,009.00	0.00	14,549,262,009.00	0.00	14,549,262,009.00	0.00	0.00		
000	A	3	7	1	3	2	10	C	SISTEMA GENERAL DE PARTICIPACIONES	0.00	35,826,994,237.00	0.00	35,826,994,237.00	35,826,994,237.00	0.00	35,826,994,237.00	0.00	35,826,994,237.00	0.00	35,826,994,237.00	0.00	0.00		
000	A	3	7	1	3	20	10	C	SISTEMA GENERAL DE PARTICIPACIONES	0.00	6,586,036,256.00	0.00	6,586,036,256.00	6,586,036,256.00	0.00	6,586,036,256.00	0.00	6,586,036,256.00	0.00	6,586,036,256.00	0.00	0.00		
000	A	3	7	1	3	21	10	C	SISTEMA GENERAL DE PARTICIPACIONES	0.00	16,419,638,184.00	0.00	16,419,638,184.00	16,419,638,184.00	0.00	16,419,638,184.00	0.00	16,419,638,184.00	0.00	16,419,638,184.00	0.00	0.00		
000	A	3	7	1	3	22	10	C	SISTEMA GENERAL DE PARTICIPACIONES	0.00	10,301,800,481.00	0.00	10,301,800,481.00	10,301,800,481.00	0.00	10,301,800,481.00	0.00	10,301,800,481.00	0.00	10,301,800,481.00	0.00	0.00		
000	A	3	7	1	3	23	10	C	SISTEMA GENERAL DE PARTICIPACIONES	0.00	6,340,626,032.00	0.00	6,340,626,032.00	6,340,626,032.00	0.00	6,340,626,032.00	0.00	6,340,626,032.00	0.00	6,340,626,032.00	0.00	304,830,709.00		
000	A	3	7	1	3	24	10	C	SISTEMA GENERAL DE PARTICIPACIONES	0.00	3,996,374,540.00	0.00	3,996,374,540.00	3,996,374,540.00	0.00	3,996,374,540.00	0.00	3,996,374,540.00	0.00	3,996,374,540.00	0.00	0.00		
000	A	3	7	1	3	25	10	C	SISTEMA GENERAL DE PARTICIPACIONES	0.00	4,047,907,864.00	0.00	4,047,907,864.00	4,047,907,864.00	0.00	4,047,907,864.00	0.00	4,047,907,864.00	0.00	4,047,907,864.00	0.00	0.00		
000	A	3	7	1	3	26	10	C	SISTEMA GENERAL DE PARTICIPACIONES	0.00	787,394,681.00	0.00	787,394,681.00	787,394,681.00	0.00	787,394,681.00	0.00	787,394,681.00	0.00	787,394,681.00	0.00	0.00		
000	A	3	7	1	3	27	10	C	SISTEMA GENERAL DE PARTICIPACIONES	0.00	12,499,933,398.00	0.00	12,499,933,398.00	12,499,933,398.00	0.00	12,499,933,398.00	0.00	12,499,933,398.00	0.00	12,499,933,398.00	0.00	0.00		
000	A	3	7	1	3	28	10	C	SISTEMA GENERAL DE PARTICIPACIONES	0.00	12,484,828,669.00	0.00	12,484,828,669.00	12,484,828,669.00	0.00	12,484,828,669.00	0.00	12,484,828,669.00	0.00	12,484,828,669.00	0.00	0.00		
000	A	3	7	1	3	29	10	C	SISTEMA GENERAL DE PARTICIPACIONES	0.00	13,630,876,983.00	0.00	13,63											

**MINISTERIO DE EDUCACION NACIONAL
INFORME DE EJECUCION PRESUPUESTAL 2007**

Rubro Presupuestal										Concepto	Apropiacion Inicial	Modificaciones Positivas	Modificaciones Negativas	Apropiacion Vigente	Cdp	SaldoSin CDP	Compromisos	Saldo Cdp sin Compromiso	Obligacion	Saldo Compromiso sin Obligar	Orden Pago	Saldo Obligacion sin Ordenar	Pago	Saldo Ordenado sin Pagar	Reintegros		
U/E	F	Gta	Plg	SubC	Subp	Oblg	Ord	Subor	Rec																		
000	A	3	7	1	3	62	10	C	SISTEMA GENERAL DE PARTICIPACIONES	0.00	5,266,403,210.00	0.00	5,266,403,210.00	5,266,403,210.00	0.00	5,266,403,210.00	0.00	5,266,403,210.00	0.00	5,266,403,210.00	0.00	5,266,403,210.00	0.00	0.00	0.00		
000	A	3	7	1	3	63	10	C	SISTEMA GENERAL DE PARTICIPACIONES	0.00	3,184,979,355.00	0.00	3,184,979,355.00	3,184,979,355.00	0.00	3,184,979,355.00	0.00	3,184,979,355.00	0.00	3,184,979,355.00	0.00	3,184,979,355.00	0.00	3,184,979,355.00	0.00	0.00	0.00
000	A	3	7	1	3	64	10	C	SISTEMA GENERAL DE PARTICIPACIONES	0.00	2,351,738,582.00	0.00	2,351,738,582.00	2,351,738,582.00	0.00	2,351,738,582.00	0.00	2,351,738,582.00	0.00	2,351,738,582.00	0.00	2,351,738,582.00	0.00	2,351,738,582.00	0.00	0.00	0.00
000	A	3	7	1	3	65	10	C	SISTEMA GENERAL DE PARTICIPACIONES	0.00	3,476,308,999.00	0.00	3,476,308,999.00	3,476,308,999.00	0.00	3,476,308,999.00	0.00	3,476,308,999.00	0.00	3,476,308,999.00	0.00	3,476,308,999.00	0.00	3,476,308,999.00	0.00	0.00	0.00
000	A	3	7	1	3	66	10	C	SISTEMA GENERAL DE PARTICIPACIONES	0.00	4,215,952,562.00	0.00	4,215,952,562.00	4,215,952,562.00	0.00	4,215,952,562.00	0.00	4,215,952,562.00	0.00	4,215,952,562.00	0.00	4,215,952,562.00	0.00	4,215,952,562.00	0.00	0.00	0.00
000	A	3	7	1	3	67	10	C	SISTEMA GENERAL DE PARTICIPACIONES	0.00	2,245,119,844.00	0.00	2,245,119,844.00	2,245,119,844.00	0.00	2,245,119,844.00	0.00	2,245,119,844.00	0.00	2,245,119,844.00	0.00	2,245,119,844.00	0.00	2,245,119,844.00	0.00	0.00	0.00
000	A	3	7	1	3	68	10	C	SISTEMA GENERAL DE PARTICIPACIONES	0.00	1,714,810,970.00	0.00	1,714,810,970.00	1,714,810,970.00	0.00	1,714,810,970.00	0.00	1,714,810,970.00	0.00	1,714,810,970.00	0.00	1,714,810,970.00	0.00	1,714,810,970.00	0.00	0.00	0.00
000	A	3	7	1	3	69	10	C	SISTEMA GENERAL DE PARTICIPACIONES	0.00	3,233,565,413.00	0.00	3,233,565,413.00	3,233,565,413.00	0.00	3,233,565,413.00	0.00	3,233,565,413.00	0.00	3,233,565,413.00	0.00	3,233,565,413.00	0.00	3,233,565,413.00	0.00	0.00	0.00
000	A	3	7	1	3	70	10	C	SISTEMA GENERAL DE PARTICIPACIONES	0.00	8,467,644,194.00	0.00	8,467,644,194.00	8,467,644,194.00	0.00	8,467,644,194.00	0.00	8,467,644,194.00	0.00	8,467,644,194.00	0.00	8,467,644,194.00	0.00	8,467,644,194.00	0.00	0.00	0.00
000	A	3	7	1	3	71	10	C	SISTEMA GENERAL DE PARTICIPACIONES	0.00	2,542,917,152.00	0.00	2,542,917,152.00	2,542,917,152.00	0.00	2,542,917,152.00	0.00	2,542,917,152.00	0.00	2,542,917,152.00	0.00	2,542,917,152.00	0.00	2,542,917,152.00	0.00	0.00	0.00
000	A	3	7	1	3	72	10	C	SISTEMA GENERAL DE PARTICIPACIONES	0.00	1,062,625,782.00	0.00	1,062,625,782.00	1,062,625,782.00	0.00	1,062,625,782.00	0.00	1,062,625,782.00	0.00	1,062,625,782.00	0.00	1,062,625,782.00	0.00	1,062,625,782.00	0.00	0.00	0.00
000	A	3	7	1	3	73	10	C	SISTEMA GENERAL DE PARTICIPACIONES	0.00	1,997,256,623.00	0.00	1,997,256,623.00	1,997,256,623.00	0.00	1,997,256,623.00	0.00	1,997,256,623.00	0.00	1,997,256,623.00	0.00	1,997,256,623.00	0.00	1,997,256,623.00	0.00	0.00	0.00
000	A	3	7	1	3	74	10	C	SISTEMA GENERAL DE PARTICIPACIONES	0.00	1,621,394,531.00	0.00	1,621,394,531.00	1,621,394,531.00	0.00	1,621,394,531.00	0.00	1,621,394,531.00	0.00	1,621,394,531.00	0.00	1,621,394,531.00	0.00	1,621,394,531.00	0.00	0.00	0.00
000	A	3	7	1	3	75	10	C	SISTEMA GENERAL DE PARTICIPACIONES	0.00	3,472,722,346.00	0.00	3,472,722,346.00	3,472,722,346.00	0.00	3,472,722,346.00	0.00	3,472,722,346.00	0.00	3,472,722,346.00	0.00	3,472,722,346.00	0.00	3,472,722,346.00	0.00	0.00	0.00
000	A	3	7	1	3	76	10	C	SISTEMA GENERAL DE PARTICIPACIONES	0.00	1,165,204,585.00	0.00	1,165,204,585.00	1,165,204,585.00	0.00	1,165,204,585.00	0.00	1,165,204,585.00	0.00	1,165,204,585.00	0.00	1,165,204,585.00	0.00	1,165,204,585.00	0.00	0.00	0.00
000	A	3	7	1	3	77	10	C	SISTEMA GENERAL DE PARTICIPACIONES	0.00	2,844,697,598.00	0.00	2,844,697,598.00	2,844,697,598.00	0.00	2,844,697,598.00	0.00	2,844,697,598.00	0.00	2,844,697,598.00	0.00	2,844,697,598.00	0.00	2,844,697,598.00	0.00	0.00	0.00
000	A	3	7	1	3	78	10	C	SISTEMA GENERAL DE PARTICIPACIONES	0.00	3,914,444,526.00	0.00	3,914,444,526.00	3,914,444,526.00	0.00	3,914,444,526.00	0.00	3,914,444,526.00	0.00	3,914,444,526.00	0.00	3,914,444,526.00	0.00	3,914,444,526.00	0.00	0.00	0.00
000	A	3	7	1	3	79	10	C	SISTEMA GENERAL DE PARTICIPACIONES	0.00	3,554,918,658.00	0.00	3,554,918,658.00	3,554,918,658.00	0.00	3,554,918,658.00	0.00	3,554,918,658.00	0.00	3,554,918,658.00	0.00	3,554,918,658.00	0.00	3,554,918,658.00	0.00	17,284,237.00	0.00
000	A	3	7	1	3	80	10	C	SISTEMA GENERAL DE PARTICIPACIONES	0.00	5,396,154,564.00	0.00	5,396,154,564.00	5,396,154,564.00	0.00	5,396,154,564.00	0.00	5,396,154,564.00	0.00	5,396,154,564.00	0.00	5,396,154,564.00	0.00	5,396,154,564.00	0.00	0.00	0.00
000	A	3	7	1	3	81	10	C	SISTEMA GENERAL DE PARTICIPACIONES	0.00	275,506,849.00	0.00	275,506,849.00	275,506,849.00	0.00	275,506,849.00	0.00	275,506,849.00	0.00	275,506,849.00	0.00	275,506,849.00	0.00	275,506,849.00	0.00	17,097,453.00	0.00
000	A	3	7	1	3	82	10	C	SISTEMA GENERAL DE PARTICIPACIONES	0.00	119,003,686.00	0.00	119,003,686.00	119,003,686.00	0.00	119,003,686.00	0.00	119,003,686.00	0.00	119,003,686.00	0.00	119,003,686.00	0.00	119,003,686.00	0.00	6,999,338.00	0.00
000	A	3	7	1	3	9	10	C	SISTEMA GENERAL DE PARTICIPACIONES	0.00	5,321,432,108.00	0.00	5,321,432,108.00	5,321,432,108.00	0.00	5,321,432,108.00	0.00	5,321,432,108.00	0.00	5,321,432,108.00	0.00	5,321,432,108.00	0.00	5,321,432,108.00	0.00	0.00	0.00
000	A	3	7	1	4	10	10	C	SISTEMA GENERAL DE PARTICIPACIONES-CANCELADA	0.00	1,202,144,167.00	0.00	1,202,144,167.00	1,202,144,167.00	0.00	1,202,144,167.00	0.00	1,202,144,167.00	0.00	1,202,144,167.00	0.00	1,202,144,167.00	0.00	1,202,144,167.00	0.00	0.00	0.00
000	A	3	7	1	4	10	10	C	SISTEMA GENERAL DE PARTICIPACIONES	0.00	8,202,687,004.00	0.00	8,202,687,004.00	8,202,687,004.00	0.00	8,202,687,004.00	0.00	8,202,687,004.00	0.00	8,202,687,004.00	0.00	8,202,687,004.00	0.00	8,202,687,004.00	0.00	0.00	0.00
000	A	3	7	1	4	11	10	C	SISTEMA GENERAL DE PARTICIPACIONES	0.00	2,471,538,225.00	0.00	2,471,538,225.00	2,471,538,225.00	0.00	2,471,538,225.00	0.00	2,471,538,225.00	0.00	2,471,538,225.00	0.00	2,471,538,225.00	0.00	2,471,538,225.00	0.00	0.00	0.00
000	A	3	7	1	4	12	10	C	SISTEMA GENERAL DE PARTICIPACIONES	0.00	6,473,592,804.00	0.00	6,473,592,804.00	6,473,592,804.00	0.00	6,473,592,804.00	0.00	6,473,592,804.00	0.00	6,473,592,804.00	0.00	6,473,592,804.00	0.00	6,473,592,804.00	0.00	0.00	0.00
000	A	3	7	1	4	13	10	C	SISTEMA GENERAL DE PARTICIPACIONES	0.00	5,513,690,100.00	0.00	5,513,690,100.00	5,513,690,100.00	0.00	5,513,690,100.00	0.00	5,513,690,100.00	0.00	5,513,690,100.00	0.00	5,513,690,100.00	0.00	5,513,690,100.00	0.00	0.00	0.00
000	A	3	7	1	4	14	10	C	SISTEMA GENERAL DE PARTICIPACIONES	0.00	33,072,500,124.00	0.00	33,072,500,124.00	33,072,500,124.00	0.00	33,072,500,124.00	0.00	33,072,500,124.00	0.00	33,072,500,124.00	0.00	33,072,500,124.00	0.00	33,072,500,124.00	0.00	0.00	0.00
000	A	3	7	1	4	15	10	C	SISTEMA GENERAL DE PARTICIPACIONES	0.00	232,041,515.00	0.00	232,041,515.00	232,041,515.00	0.00	232,041,515.00	0.00	232,041,515.00	0.00	232,041,515.00	0.00	232,041,515.00	0.00	232,041,515.00	0.00	0.00	0.00
000	A	3	7	1	4	16	10	C	SISTEMA GENERAL DE PARTICIPACIONES	0.00	586,631,172.00	0.00	586,631,172.00	586,631,172.00	0.00	586,631,172.00	0.00	586,631,172.00	0.00	586,631,172.00	0.00	586,631,172.00	0.00	586,631,172.00	0.00	0.00	0.00
000	A	3	7	1	4	17	10	C	SISTEMA GENERAL DE PARTICIPACIONES	0.00	7,714,638,388.00	0.00	7,714,638,388.00	7,714,638,388.00	0.00	7,714,638,388.00	0.00	7,714,638,388.00	0.00	7,714,638,388.00	0.00	7,714,638,388.00	0.00	7,714,638,388.00	0.00	0.00	0.00
000	A	3	7	1	4	18	10	C	SISTEMA GENERAL DE PARTICIPACIONES	0.00	1,484,525,593.00	0.00	1,484,525,593.00	1,484,525,593.00	0.00	1,484,525,593.00	0.00	1,484,525,593.00	0.00	1,484,525,593.00	0.00	1,484,525,593.00	0.00	1,484,525,593.00	0.00	0.00	0.00
000	A	3	7	1	4	19	10	C	SISTEMA GENERAL DE PARTICIPACIONES	0.00	6,020,380,711.00	0.00	6,020,380,711.00	6,020,380,711.00	0.00	6,020,380,711.00	0.00	6,020,380,711.00	0.00	6,020,380,711.00	0.00	6,020,380,711.00	0.00	6,020,380,711.00	0.00	0.00	0.00
000	A	3	7	1	4	20	10	C	SISTEMA GENERAL DE PARTICIPACIONES	0.00	27,828,231,578.00	0.00	27,828,231,578.00	27,828,231,578.00	0.00	27,828,231,578.00	0.00	27,828,231,578.00	0.00	27,828,231,578.00	0.00	27,828,231,578.00	0.00	27,828,231,578.00	0.00	0.00	0.00
000	A	3	7	1	4	20	10	C	SISTEMA GENERAL DE PARTICIPACIONES	0.00	2,618,143,173.00	0.00	2,618,143,173.00	2,618,143,173.00	0.00	2,618,143,173.00	0.00	2,618,143,173.00	0.00	2,618,143,173.00	0.00	2,618,143,173.00	0.00	2,618,143,173.00	0.00	0.00	0.00
000	A	3	7	1	4	21	10	C	SISTEMA GENERAL DE PARTICIPACIONES	0.00	13,354,166,145.00	0.00	13,354,166,145.00	13,354,166,145.00	0.00	13,354,166,145.00	0.00	13,354,166,145.00	0.00	13,354,166,145.00	0.00	13,354,166,145.00	0.00	13,354,166,145.00	0.00	0.00	0.00
000	A	3	7	1	4																						

