

## Ejecución Por Cuenta Y Subcuenta

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Sistema Integrado de Gestión Financiera

BALANCE APROBADO

18/02/2011 14:01:46

Periodo: 2011

Fecha Registro Al 31/01/2011 23:59

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6406629-04900470388-PRODUCCION

Obj. Cuenta.Obj. Subcuenta.Programa.Unidad Ejecutora	Presupuesto Inicial	Modificaciones Presupuestarias	Presupuesto Vigente	Presupuesto Disponible	ETAPAS DEL GASTO				
					Preventivo	Compromiso	Devengado	Libramiento	Pagado
<b>Total General</b>	<b>272,456,037.00</b>	<b>0.00</b>	<b>272,456,037.00</b>	<b>260,493,264.03</b>	<b>11,962,772.97</b>	<b>11,962,772.97</b>	<b>11,962,772.97</b>	<b>11,962,772.97</b>	<b>11,962,772.97</b>
<b>11.111.12.0002</b>	<b>75,293,868.00</b>	<b>12,229,235.16</b>	<b>87,523,103.16</b>	<b>80,079,115.23</b>	<b>7,443,987.93</b>	<b>7,443,987.93</b>	<b>7,443,987.93</b>	<b>7,443,987.93</b>	<b>7,443,987.93</b>
1 SERVICIOS PERSONALES	75,293,868.0	12,229,235.16	87,523,103.16	80,079,115.23	7,443,987.93	7,443,987.93	7,443,987.93	7,443,987.93	7,443,987.93
11 SUELDOS PARA CARGOS FIJOS	75,293,868.0	12,229,235.16	87,523,103.16	80,079,115.23	7,443,987.93	7,443,987.93	7,443,987.93	7,443,987.93	7,443,987.93
<b>12.121.12.0002</b>	<b>27,130,740.00</b>	<b>-12,229,235.16</b>	<b>14,901,504.84</b>	<b>13,919,677.34</b>	<b>981,827.50</b>	<b>981,827.50</b>	<b>981,827.50</b>	<b>981,827.50</b>	<b>981,827.50</b>
1 SERVICIOS PERSONALES	27,130,740.0	-12,229,235.16	14,901,504.84	13,919,677.34	981,827.50	981,827.50	981,827.50	981,827.50	981,827.50
12 SUELDOS PERSONAL TEMPORERO	27,130,740.0	-12,229,235.16	14,901,504.84	13,919,677.34	981,827.50	981,827.50	981,827.50	981,827.50	981,827.50
<b>13.134.12.0002</b>	<b>3,561,600.00</b>	<b>0.00</b>	<b>3,561,600.00</b>	<b>3,261,200.00</b>	<b>300,400.00</b>	<b>300,400.00</b>	<b>300,400.00</b>	<b>300,400.00</b>	<b>300,400.00</b>
1 SERVICIOS PERSONALES	3,561,600.0	0.00	3,561,600.00	3,261,200.00	300,400.00	300,400.00	300,400.00	300,400.00	300,400.00
13 SOBRESUELDOS	3,561,600.0	0.00	3,561,600.00	3,261,200.00	300,400.00	300,400.00	300,400.00	300,400.00	300,400.00
<b>13.137.12.0002</b>	<b>5,113,200.00</b>	<b>0.00</b>	<b>5,113,200.00</b>	<b>4,695,700.00</b>	<b>417,500.00</b>	<b>417,500.00</b>	<b>417,500.00</b>	<b>417,500.00</b>	<b>417,500.00</b>
1 SERVICIOS PERSONALES	5,113,200.0	0.00	5,113,200.00	4,695,700.00	417,500.00	417,500.00	417,500.00	417,500.00	417,500.00
13 SOBRESUELDOS	5,113,200.0	0.00	5,113,200.00	4,695,700.00	417,500.00	417,500.00	417,500.00	417,500.00	417,500.00
<b>18.181.12.0002</b>	<b>8,922,142.00</b>	<b>0.00</b>	<b>8,922,142.00</b>	<b>8,922,142.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
1 SERVICIOS PERSONALES	8,922,142.0	0.00	8,922,142.00	8,922,142.00	0.00	0.00	0.00	0.00	0.00
18 GRATIFICACIONES Y BONIFICACIONES	8,922,142.0	0.00	8,922,142.00	8,922,142.00	0.00	0.00	0.00	0.00	0.00
<b>18.183.12.0002</b>	<b>900,732.00</b>	<b>0.00</b>	<b>900,732.00</b>	<b>900,732.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
1 SERVICIOS PERSONALES	900,732.0	0.00	900,732.00	900,732.00	0.00	0.00	0.00	0.00	0.00
18 GRATIFICACIONES Y BONIFICACIONES	900,732.0	0.00	900,732.00	900,732.00	0.00	0.00	0.00	0.00	0.00
<b>18.184.12.0002</b>	<b>1,019,940.00</b>	<b>0.00</b>	<b>1,019,940.00</b>	<b>1,019,940.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
1 SERVICIOS PERSONALES	1,019,940.0	0.00	1,019,940.00	1,019,940.00	0.00	0.00	0.00	0.00	0.00
18 GRATIFICACIONES Y BONIFICACIONES	1,019,940.0	0.00	1,019,940.00	1,019,940.00	0.00	0.00	0.00	0.00	0.00
<b>19.191.12.0002</b>	<b>7,191,928.00</b>	<b>0.00</b>	<b>7,191,928.00</b>	<b>6,598,805.11</b>	<b>593,122.89</b>	<b>593,122.89</b>	<b>593,122.89</b>	<b>593,122.89</b>	<b>593,122.89</b>
1 SERVICIOS PERSONALES	7,191,928.0	0.00	7,191,928.00	6,598,805.11	593,122.89	593,122.89	593,122.89	593,122.89	593,122.89
19 CONTRIBUCIONES A LA SEGURIDAD SOCIAL	7,191,928.0	0.00	7,191,928.00	6,598,805.11	593,122.89	593,122.89	593,122.89	593,122.89	593,122.89
<b>19.192.12.0002</b>	<b>7,249,632.00</b>	<b>0.00</b>	<b>7,249,632.00</b>	<b>6,651,399.00</b>	<b>598,233.00</b>	<b>598,233.00</b>	<b>598,233.00</b>	<b>598,233.00</b>	<b>598,233.00</b>
1 SERVICIOS PERSONALES	7,249,632.0	0.00	7,249,632.00	6,651,399.00	598,233.00	598,233.00	598,233.00	598,233.00	598,233.00
19 CONTRIBUCIONES A LA SEGURIDAD SOCIAL	7,249,632.0	0.00	7,249,632.00	6,651,399.00	598,233.00	598,233.00	598,233.00	598,233.00	598,233.00
<b>19.193.12.0002</b>	<b>995,936.00</b>	<b>0.00</b>	<b>995,936.00</b>	<b>913,563.62</b>	<b>82,372.38</b>	<b>82,372.38</b>	<b>82,372.38</b>	<b>82,372.38</b>	<b>82,372.38</b>
1 SERVICIOS PERSONALES	995,936.0	0.00	995,936.00	913,563.62	82,372.38	82,372.38	82,372.38	82,372.38	82,372.38
19 CONTRIBUCIONES A LA SEGURIDAD SOCIAL	995,936.0	0.00	995,936.00	913,563.62	82,372.38	82,372.38	82,372.38	82,372.38	82,372.38
<b>21.213.12.0002</b>	<b>6,583,405.00</b>	<b>0.00</b>	<b>6,583,405.00</b>	<b>6,493,284.19</b>	<b>90,120.81</b>	<b>90,120.81</b>	<b>90,120.81</b>	<b>90,120.81</b>	<b>90,120.81</b>
2 SERVICIOS NO PERSONALES	6,583,405.0	0.00	6,583,405.00	6,493,284.19	90,120.81	90,120.81	90,120.81	90,120.81	90,120.81
21 SERVICIOS DE COMUNICACIONES	6,583,405.0	0.00	6,583,405.00	6,493,284.19	90,120.81	90,120.81	90,120.81	90,120.81	90,120.81
<b>21.215.12.0002</b>	<b>574,487.00</b>	<b>0.00</b>	<b>574,487.00</b>	<b>514,717.54</b>	<b>59,769.46</b>	<b>59,769.46</b>	<b>59,769.46</b>	<b>59,769.46</b>	<b>59,769.46</b>
2 SERVICIOS NO PERSONALES	574,487.0	0.00	574,487.00	514,717.54	59,769.46	59,769.46	59,769.46	59,769.46	59,769.46
21 SERVICIOS DE COMUNICACIONES	574,487.0	0.00	574,487.00	514,717.54	59,769.46	59,769.46	59,769.46	59,769.46	59,769.46
<b>22.221.12.0002</b>	<b>9,522,516.00</b>	<b>0.00</b>	<b>9,522,516.00</b>	<b>8,809,877.00</b>	<b>712,639.00</b>	<b>712,639.00</b>	<b>712,639.00</b>	<b>712,639.00</b>	<b>712,639.00</b>
2 SERVICIOS NO PERSONALES	9,522,516.0	0.00	9,522,516.00	8,809,877.00	712,639.00	712,639.00	712,639.00	712,639.00	712,639.00
22 SERVICIOS BÁSICOS	9,522,516.0	0.00	9,522,516.00	8,809,877.00	712,639.00	712,639.00	712,639.00	712,639.00	712,639.00
<b>23.231.12.0002</b>	<b>3,600,000.00</b>	<b>0.00</b>	<b>3,600,000.00</b>	<b>3,600,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
2 SERVICIOS NO PERSONALES	3,600,000.0	0.00	3,600,000.00	3,600,000.00	0.00	0.00	0.00	0.00	0.00
23 PUBLICIDAD, IMPRESIÓN Y ENCUADERNACIÓN	3,600,000.0	0.00	3,600,000.00	3,600,000.00	0.00	0.00	0.00	0.00	0.00
<b>23.232.12.0002</b>	<b>21,858.00</b>	<b>0.00</b>	<b>21,858.00</b>	<b>21,858.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

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					Preventivo	Compromiso	Devengado	Libramiento	Pagado
<b>Total General</b>	<b>272,456,037.00</b>	<b>0.00</b>	<b>272,456,037.00</b>	<b>260,493,264.03</b>	<b>11,962,772.97</b>	<b>11,962,772.97</b>	<b>11,962,772.97</b>	<b>11,962,772.97</b>	<b>11,962,772.97</b>
<b>23.232.12.0002</b>	<b>21,858.00</b>	<b>0.00</b>	<b>21,858.00</b>	<b>21,858.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
2 SERVICIOS NO PERSONALES	21,858.0	0.00	21,858.00	21,858.00	0.00	0.00	0.00	0.00	0.00
23 PUBLICIDAD, IMPRESIÓN Y ENCUADERNACIÓN	21,858.0	0.00	21,858.00	21,858.00	0.00	0.00	0.00	0.00	0.00
<b>24.241.12.0002</b>	<b>2,000,000.00</b>	<b>0.00</b>	<b>2,000,000.00</b>	<b>2,000,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
2 SERVICIOS NO PERSONALES	2,000,000.0	0.00	2,000,000.00	2,000,000.00	0.00	0.00	0.00	0.00	0.00
24 VIÁTICOS	2,000,000.0	0.00	2,000,000.00	2,000,000.00	0.00	0.00	0.00	0.00	0.00
<b>24.242.12.0002</b>	<b>2,250,000.00</b>	<b>0.00</b>	<b>2,250,000.00</b>	<b>2,250,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
2 SERVICIOS NO PERSONALES	2,250,000.0	0.00	2,250,000.00	2,250,000.00	0.00	0.00	0.00	0.00	0.00
24 VIÁTICOS	2,250,000.0	0.00	2,250,000.00	2,250,000.00	0.00	0.00	0.00	0.00	0.00
<b>25.251.12.0002</b>	<b>96,958.00</b>	<b>0.00</b>	<b>96,958.00</b>	<b>96,958.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
2 SERVICIOS NO PERSONALES	96,958.0	0.00	96,958.00	96,958.00	0.00	0.00	0.00	0.00	0.00
25 TRANSPORTE Y ALMACENAJE	96,958.0	0.00	96,958.00	96,958.00	0.00	0.00	0.00	0.00	0.00
<b>26.261.12.0002</b>	<b>3,033,600.00</b>	<b>0.00</b>	<b>3,033,600.00</b>	<b>2,780,800.00</b>	<b>252,800.00</b>	<b>252,800.00</b>	<b>252,800.00</b>	<b>252,800.00</b>	<b>252,800.00</b>
2 SERVICIOS NO PERSONALES	3,033,600.0	0.00	3,033,600.00	2,780,800.00	252,800.00	252,800.00	252,800.00	252,800.00	252,800.00
26 ALQUILERES	3,033,600.0	0.00	3,033,600.00	2,780,800.00	252,800.00	252,800.00	252,800.00	252,800.00	252,800.00
<b>27.272.12.0002</b>	<b>909,647.00</b>	<b>0.00</b>	<b>909,647.00</b>	<b>909,647.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
2 SERVICIOS NO PERSONALES	909,647.0	0.00	909,647.00	909,647.00	0.00	0.00	0.00	0.00	0.00
27 SEGUROS	909,647.0	0.00	909,647.00	909,647.00	0.00	0.00	0.00	0.00	0.00
<b>28.282.12.0002</b>	<b>15,285,217.00</b>	<b>-2,000,000.00</b>	<b>13,285,217.00</b>	<b>13,285,217.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
2 SERVICIOS NO PERSONALES	15,285,217.0	-2,000,000.00	13,285,217.00	13,285,217.00	0.00	0.00	0.00	0.00	0.00
28 CONSERV., REPS. MENORES Y CONSTS. TEMP.	15,285,217.0	-2,000,000.00	13,285,217.00	13,285,217.00	0.00	0.00	0.00	0.00	0.00
<b>29.296.12.0002</b>	<b>967,355.00</b>	<b>0.00</b>	<b>967,355.00</b>	<b>967,355.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
2 SERVICIOS NO PERSONALES	967,355.0	0.00	967,355.00	967,355.00	0.00	0.00	0.00	0.00	0.00
29 OTROS SERVICIOS NO PERSONALES	967,355.0	0.00	967,355.00	967,355.00	0.00	0.00	0.00	0.00	0.00
<b>32.323.12.0002</b>	<b>402,288.00</b>	<b>0.00</b>	<b>402,288.00</b>	<b>402,288.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
3 MATERIALES Y SUMINISTROS	402,288.0	0.00	402,288.00	402,288.00	0.00	0.00	0.00	0.00	0.00
32 TEXTILES Y VESTUARIO	402,288.0	0.00	402,288.00	402,288.00	0.00	0.00	0.00	0.00	0.00
<b>33.331.12.0002</b>	<b>3,000,000.00</b>	<b>0.00</b>	<b>3,000,000.00</b>	<b>3,000,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
3 MATERIALES Y SUMINISTROS	3,000,000.0	0.00	3,000,000.00	3,000,000.00	0.00	0.00	0.00	0.00	0.00
33 PRODUCTOS DE PAPEL, CARTÓN E IMPRESOS	3,000,000.0	0.00	3,000,000.00	3,000,000.00	0.00	0.00	0.00	0.00	0.00
<b>33.332.12.0002</b>	<b>781,190.00</b>	<b>0.00</b>	<b>781,190.00</b>	<b>781,190.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
3 MATERIALES Y SUMINISTROS	781,190.0	0.00	781,190.00	781,190.00	0.00	0.00	0.00	0.00	0.00
33 PRODUCTOS DE PAPEL, CARTÓN E IMPRESOS	781,190.0	0.00	781,190.00	781,190.00	0.00	0.00	0.00	0.00	0.00
<b>33.336.12.0002</b>	<b>70,790,698.00</b>	<b>0.00</b>	<b>70,790,698.00</b>	<b>70,790,698.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
3 MATERIALES Y SUMINISTROS	70,790,698.0	0.00	70,790,698.00	70,790,698.00	0.00	0.00	0.00	0.00	0.00
33 PRODUCTOS DE PAPEL, CARTÓN E IMPRESOS	70,790,698.0	0.00	70,790,698.00	70,790,698.00	0.00	0.00	0.00	0.00	0.00
<b>34.341.12.0002</b>	<b>6,360,000.00</b>	<b>0.00</b>	<b>6,360,000.00</b>	<b>5,930,000.00</b>	<b>430,000.00</b>	<b>430,000.00</b>	<b>430,000.00</b>	<b>430,000.00</b>	<b>430,000.00</b>
3 MATERIALES Y SUMINISTROS	6,360,000.0	0.00	6,360,000.00	5,930,000.00	430,000.00	430,000.00	430,000.00	430,000.00	430,000.00
34 COMBUSTIBLES, LUBRICANTES, PROD. QUÍMICOS Y C.	6,360,000.0	0.00	6,360,000.00	5,930,000.00	430,000.00	430,000.00	430,000.00	430,000.00	430,000.00
<b>35.355.12.0002</b>	<b>0.00</b>	<b>1,500,000.00</b>	<b>1,500,000.00</b>	<b>1,500,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
3 MATERIALES Y SUMINISTROS	0.0	1,500,000.00	1,500,000.00	1,500,000.00	0.00	0.00	0.00	0.00	0.00
35 PRODUCTOS DE CUERO, CAUCHO Y PLASTICOS	0.0	1,500,000.00	1,500,000.00	1,500,000.00	0.00	0.00	0.00	0.00	0.00
<b>36.365.12.0002</b>	<b>314,435.00</b>	<b>0.00</b>	<b>314,435.00</b>	<b>314,435.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

## Ejecución Por Cuenta Y Subcuenta

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Obj. Cuenta.Obj. Subcuenta.Programa.Unidad Ejecutora	Presupuesto Inicial	Modificaciones Presupuestarias	Presupuesto Vigente	Presupuesto Disponible	ETAPAS DEL GASTO				
					Preventivo	Compromiso	Devengado	Libramiento	Pagado
<b>Total General</b>	<b>272,456,037.00</b>	<b>0.00</b>	<b>272,456,037.00</b>	<b>260,493,264.03</b>	<b>11,962,772.97</b>	<b>11,962,772.97</b>	<b>11,962,772.97</b>	<b>11,962,772.97</b>	<b>11,962,772.97</b>
<b>36.365.12.0002</b>	<b>314,435.00</b>	<b>0.00</b>	<b>314,435.00</b>	<b>314,435.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
3 MATERIALES Y SUMINISTROS	314,435.0	0.00	314,435.00	314,435.00	0.00	0.00	0.00	0.00	0.00
36 PRODUCTOS DE MINERALES METALICOS Y NO METALIC	314,435.0	0.00	314,435.00	314,435.00	0.00	0.00	0.00	0.00	0.00
<b>39.397.12.0002</b>	<b>3,452,267.00</b>	<b>0.00</b>	<b>3,452,267.00</b>	<b>3,452,267.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
3 MATERIALES Y SUMINISTROS	3,452,267.0	0.00	3,452,267.00	3,452,267.00	0.00	0.00	0.00	0.00	0.00
39 PRODUCTOS Y ÚTILES VARIOS	3,452,267.0	0.00	3,452,267.00	3,452,267.00	0.00	0.00	0.00	0.00	0.00
<b>39.399.12.0002</b>	<b>75,516.00</b>	<b>0.00</b>	<b>75,516.00</b>	<b>75,516.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
3 MATERIALES Y SUMINISTROS	75,516.0	0.00	75,516.00	75,516.00	0.00	0.00	0.00	0.00	0.00
39 PRODUCTOS Y ÚTILES VARIOS	75,516.0	0.00	75,516.00	75,516.00	0.00	0.00	0.00	0.00	0.00
<b>61.613.12.0002</b>	<b>2,589,527.00</b>	<b>0.00</b>	<b>2,589,527.00</b>	<b>2,589,527.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
6 ACTIVOS NO FINANCIEROS	2,589,527.0	0.00	2,589,527.00	2,589,527.00	0.00	0.00	0.00	0.00	0.00
61 MAQUINARIA Y EQUIPO	2,589,527.0	0.00	2,589,527.00	2,589,527.00	0.00	0.00	0.00	0.00	0.00
<b>61.614.12.0002</b>	<b>2,285,328.00</b>	<b>0.00</b>	<b>2,285,328.00</b>	<b>2,285,328.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
6 ACTIVOS NO FINANCIEROS	2,285,328.0	0.00	2,285,328.00	2,285,328.00	0.00	0.00	0.00	0.00	0.00
61 MAQUINARIA Y EQUIPO	2,285,328.0	0.00	2,285,328.00	2,285,328.00	0.00	0.00	0.00	0.00	0.00
<b>61.617.12.0002</b>	<b>180,027.00</b>	<b>0.00</b>	<b>180,027.00</b>	<b>180,027.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
6 ACTIVOS NO FINANCIEROS	180,027.0	0.00	180,027.00	180,027.00	0.00	0.00	0.00	0.00	0.00
61 MAQUINARIA Y EQUIPO	180,027.0	0.00	180,027.00	180,027.00	0.00	0.00	0.00	0.00	0.00
<b>69.694.12.0002</b>	<b>0.00</b>	<b>500,000.00</b>	<b>500,000.00</b>	<b>500,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
6 ACTIVOS NO FINANCIEROS	0.0	500,000.00	500,000.00	500,000.00	0.00	0.00	0.00	0.00	0.00
69 OTROS ACTIVOS	0.0	500,000.00	500,000.00	500,000.00	0.00	0.00	0.00	0.00	0.00

Parametros del Reporte :

Tipo Moneda : 1 - Nacional

Seleccion(es) del Grid Clasificador Posee 1 valores!

[2011-0204-01-01-0002-DIRECCION GENERAL DE PASAPORTES]

Tipo Gasto : Presupuestado