

Soc.	Pos	CT	IG	Cuenta	Lib.mayor	Denominación	Mon.	Importe	II	PosPre	Elemento PEP	Fondo	Ce.gestor	CeBe	Doc.comp.	Texto	Div.	Segmento	Orden	Material
GANT	1	31		2200014886	2401010000	INDUHOTEL S A S	COP	2.100.000.131-	YS	A-C-R-EE-DO-RES					5500225865	4-3013 ACT # 1 CONT 46/11660 REPARACIONES				
GANT	2	86		2401019002	2401019002	Cuenta EM/RF	COP	2.300.382.440	YS	2-3-5-01-04	02-0276/001>001	4-3013	151F	B114000001		4-3013		GANT		1002390
GANT	3	91		5501060000	5501060000	Asignación de Bs y S	COP	0	YS	2-3-5-01-04	02-0276/001>001	4-3013	151F	B114000001		4-3013		GANT		1002390
GANT	4	81		5501060000	5501060000	Asignación de Bs y S	COP	8.735.702	YS	2-3-5-01-04	02-0276/001>001	4-3013	151F	B114000001		4-3013		GANT		1002390
GANT	5	50		2407220002	2407220002	Estampilla CBA	COP	38.661.890-		X-3-8						4-3013				
GANT	6	50		2407220016	2407220016	Est prodes Envigado	COP	7.732.378-		X-3-8						4-3013				
GANT	7	50		2407220003	2407220003	Estamp Prohospital	COP	19.330.940-		X-3-8						4-3013				
GANT	8	50		4110140000	4110140000	Tarifa Prodesarrollo	COP	11.598.570-		I-1-1-01-02-300-02		0-2020	172H	B114000001		4-3013		GANT		
GANT	9	50		2407220004	2407220004	Estamp Politec JIC	COP	7.732.378-		X-3-8						4-3013				
GANT	10	50		2436080000	2436080000	Compras	COP	48.327.362-		X-3-1		0-9001				4-3013				
GANT	11	50		2436250000	2436250000	impto a las vta ret	COP	56.403.548-		X-3-1		0-9001				4-3013				
GANT	12	50		4110900014	4110900014	Tasa Pro Deporte y R	COP	19.330.945-		I-1-1-01-02-218		0-2054	172H	B114000001		4-3013		GANT		