

Soc.	Pos	CT	IO	Cuenta	Lib. mayor	Denominación	Mon.	Importe	II	PosPre	Área func.	Elemento PEP	Doc.comp.	Texto	Div.	Segmento	Orden	Material	Fe.valor
GANT	1	31		2200014886	2401010000	INDUHOTEL S A S	COP	264.953.917-	**	A-C-R-EE-DO-RES			5500235111	PAGO # 3 CONTRATO 46/11660 LAVAMANOS PORTATILES					
GANT	2	86		2401019002	2401019002	Cuenta EM/RF	COP	256.803.508	YS	2-3-5-01-04	C22015	02-0276/001>001	200369648	4-3013				1002390	18.11.2021
GANT	3	91		5501060000	5501060000	Asignación de Bs y S	COP	0	YS	2-3-5-01-04	C22015	02-0276/001>001		4-3013				1002390	18.11.2021
GANT	4	86		2401019002	2401019002	Cuenta EM/RF	COP	34.038.055	V0	2-3-5-01-04	C22015	02-0276/001>001	200369680	4-3013				1002390	18.11.2021
GANT	5	91		5501060000	5501060000	Asignación de Bs y S	COP	0	V0	2-3-5-01-04	C22015	02-0276/001>001		4-3013				1002390	18.11.2021
GANT	6	50		2407220002	2407220002	Estampilla CBA	COP	4.996.790-		X-3-8	C			4-3013					18.11.2021
GANT	7	50		2407220016	2407220016	Est prodes Envigado	COP	999.357-		X-3-8	C			4-3013					18.11.2021
GANT	8	50		2407220003	2407220003	Estamp Prohospital	COP	2.498.390-		X-3-8	C			4-3013					18.11.2021
GANT	9	50		4110140000	4110140000	Tarifa Prodesarrollo	COP	1.499.040-		I-1-1-01-02-300-02	C			4-3013		GANT			18.11.2021
GANT	10	50		2407220004	2407220004	Estamp Politec JIC	COP	999.357-		X-3-8	C			4-3013					18.11.2021
GANT	11	50		2436080000	2436080000	Compras	COP	6.245.983-		X-3-1	C			4-3013					18.11.2021
GANT	12	50		2436250000	2436250000	ímpto a las vta ret	COP	6.150.336-		X-3-1	C			4-3013					18.11.2021
GANT	13	50		4110900014	4110900014	Tasa Pro Deporte y R	COP	2.498.393-		I-1-1-01-02-218	C			4-3013		GANT			18.11.2021