

Soc.	IG	Pos	CT	Lib.mayor	Cuenta	Denominación	Importe	Mon.	PosPre	Fondo	Ce.gestor	CeBe	Doc.comp.	Texto	Segmento	Cantidad
GANT		1	31	2401010000	2200014886	INDUHOTEL S A S	2.429.841.385-	COP	A-C-R-EE-DO-RES				200356715	ACTA # 1 CONTRATO 46/11660 LAVAMANOS PORTATILES		
GANT		2	86	2401019002	2401019002	Cuenta EM/RF	2.355.095.522	COP	2-3-5-01-04	4-3013	151F	B114000001	200356199	4-3013	GANT	1.979.071.867
GANT		3	81	5501060000	5501060000	Asignación de Bs y S	0	COP	2-3-5-01-04	4-3013	151F	B114000001		4-3013	GANT	1.979.071.867
GANT		4	86	2401019002	2401019002	Cuenta EM/RF	312.156.448	COP	2-3-5-01-04	4-3013	151F	B114000001	200356229	4-3013	GANT	312.156.448
GANT		5	81	5501060000	5501060000	Asignación de Bs y S	0	COP	2-3-5-01-04	4-3013	151F	B114000001		4-3013	GANT	312.156.448
GANT		6	50	2407220002	2407220002	Estampilla CBA	45.824.570-	COP	X-3-8					4-3013		
GANT		7	50	2407220016	2407220016	Est prodes Envigado	9.164.913-	COP	X-3-8					4-3013		
GANT		8	50	2407220003	2407220003	Estamp Prohospital	22.912.280-	COP	X-3-8					4-3013		
GANT		9	50	4110140000	4110140000	Tarifa Prodesarrollo	13.747.370-	COP	I-1-1-01-02-300-02	0-2020	172H	B114000001		4-3013	GANT	
GANT		10	50	2407220004	2407220004	Estamp Politec JIC	9.164.913-	COP	X-3-8					4-3013		
GANT		11	50	2436080000	2436080000	Compras	57.280.708-	COP	X-3-1	0-9001				4-3013		
GANT		12	50	2436250000	2436250000	ímpto a las vta ret	56.403.548-	COP	X-3-1	0-9001				4-3013		
GANT		13	50	4110900014	4110900014	Tasa Pro Deporte y R	22.912.283-	COP	I-1-1-01-02-218	0-2054	172H	B114000001		4-3013	GANT	