Soc.	Pos	CT	IO	Cuenta	Lib.mayor	Denominación	Mon.	Importe	II	PosPre	Elemento PEP	Fondo	Ce.gestor	CeBe	Doc.comp.	Texto	Div.	Segmento	Orden	Material
GANT	1	31		2200014716	2490540000	ESTRUCTURAS Y AGUAS IC SAS	COP	98.568.672-	YS	A-C-R-EE-DO-RES					5500225249	ACTA # 1 CONTRATO 46/10844 VIGENCIA EXPIRADA VIG F				
GANT	2	86		2401019002	2401019002	Cuenta EM/RF	COP	106.876.280	YS	2-3-2-02-02-005	02-0276/003>001	0-1010	151F	B114000001	200355768	0-1010		GANT		1001712
GANT	3	50		2407220002	2407220002	Estampilla CBA	COP	1.796.240-		X-3-8						0-1010				
GANT	4	50		2407220016	2407220016	Est prodes Envigado	COP	359.248-		X-3-8						0-1010				
GANT	5	50		2407220003	2407220003	Estamp Prohospital	COP	898.120-		X-3-8						0-1010				
GANT	6	50		4110140000	4110140000	Tarifa Prodesarrollo	COP	538.870-		I-1-1-01-02-300-02		0-2020	172H	B114000001		0-1010		GANT		
GANT	7	50		2407220004	2407220004	Estamp Politec JIC	COP	359.248-		X-3-8						0-1010				
GANT	8	50		2436260000	2436260000	Contratos de obra	COP	1.796.240-		X-3-1		0-9001				0-1010				
GANT	9	50		2436250000	2436250000	impto a las vta ret	COP	2.559.642-		X-3-1		0-9001				0-1010				