| Soc. | Pos | CT | IO | Cuenta | Lib.mayor | Denominación | Mon. | Importe | TI | PosPre | Área func. | Elemento PEP | Doc.comp. | Texto | Div. | Segmento | Orden | Material | Fe.valor |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| GANT | 1 | 31 | | 2200011971 | 2401020000 | ESTÁNDAR INGENIEROS S.A.S | COP | 256.699.753- | V0 | A-C-R-EE-DO-RES | | | 5500236628 | 0-1010 ACT # 1 CONT 46/12438 MTTO VIAL | | | | | |
| GANT | 2 | 86 | | 2401019002 | 2401019002 | Cuenta EM/RF | COP | 293.036.242 | V0 | 2-3-2-02-02-005 | C22015 | 02-0276/001>001 | 200375398 | 0-1010 | | GANT | | 1001712 | 21.12.2021 |
| GANT | 3 | 81 | | 5501050003 | 5501050003 | Mantenimiento I. E. | COP | 0 | V0 | 2-3-2-02-02-005 | C22015 | 02-0276/001>001 | | 0-1010 | | GANT | | 1001712 | 21.12.2021 |
| GANT | 4 | 50 | | 4110610005 | 4110610005 | Cont espec seguridad | COP | 14.651.812- | | I-1-1-02-01-005-59 | C | | | 0-1010 | | GANT | | | 21.12.2021 |
| GANT | 5 | 50 | | 2407220002 | 2407220002 | Estampilla CBA | COP | 5.860.720- | | X-3-8 | C | | | 0-1010 | | | | | 21.12.2021 |
| GANT | 6 | 50 | | 2407220016 | 2407220016 | Est prodes Envigado | COP | 1.172.145- | | X-3-8 | C | | | 0-1010 | | | | | 21.12.2021 |
| GANT | 7 | 50 | | 2407220003 | 2407220003 | Estamp Prohospital | COP | 2.930.360- | | X-3-8 | C | | | 0-1010 | | | | | 21.12.2021 |
| GANT | 8 | 50 | | 4110140000 | 4110140000 | Tarifa Prodesarrollo | COP | 1.758.220- | | I-1-1-01-02-300-02 | C | | | 0-1010 | | GANT | | | 21.12.2021 |
| GANT | 9 | 50 | | 2407220004 | 2407220004 | Estamp Politec JIC | COP | 1.172.145- | | X-3-8 | C | | | 0-1010 | | | | | 21.12.2021 |
| GANT | 10 | 50 | | 2436260000 | 2436260000 | Contratos de obra | COP | 5.860.725- | | X-3-1 | C | | | 0-1010 | | | | | 21.12.2021 |
| GANT | 11 | 50 | | 4110900014 | 4110900014 | Tasa Pro Deporte y R | COP | 2.930.362- | | I-1-1-01-02-218 | C | | | 0-1010 | | GANT | | | 21.12.2021 |