

CGN 2005 001 SALDOS Y MOVIMIENTOS

Fecha: Diciembre 31 de 2009
 Departamento: Cundinamarca
 Municipio: Bogotá
 Entidad: MINISTERIO DE AGRICULTURA Y DESARROLLO RURAL
 Código: 010900000
 Periodo del Movimiento: 01 de octubre al 31 de diciembre 2009
 Nombre del Reporte: CGN 2005 001 SALDOS Y MOVIMIENTOS

Código	Saldo Inicial	Movimiento		Saldo Final	Saldo Final Corriente	Saldo Final no Corriente
		Debito	Credito			
1	1.291.003.127	267.802.599	560.412.135	998.393.591	942.768	997.450.823
1.1	322.921	9.652.166	9.049.575	925.512	925.512	0
1.1.05	41.000	0	41.000	0	0	0
1.1.05.02	41.000	0	41.000	0	0	0
1.1.10	281.921	9.652.166	9.008.575	925.512	925.512	0
1.1.10.05	281.921	9.652.166	9.008.575	925.512	925.512	0
1.2	441.566.920	19.605.228	397.535	460.774.613	0	460.774.613
1.2.07	11.783.780	0	0	11.783.780	0	11.783.780
1.2.07.55	11.783.780	0	0	11.783.780	0	11.783.780
1.2.08	609.173.877	19.539.364	283.997	628.429.244	0	628.429.244
1.2.08.32	568.353.089	17.834.385	0	586.187.474	0	586.187.474
1.2.08.51	40.820.788	1.704.979	283.997	42.241.770	0	42.241.770
1.2.16	17.421.118	0	0	17.421.118	0	17.421.118
1.2.16.02	4.038.262	0	0	4.038.262	0	4.038.262
1.2.16.04	13.382.856	0	0	13.382.856	0	13.382.856
1.2.80	-196.811.855	65.864	113.538	-196.859.529	0	-196.859.529
1.2.80.34	-3.623.999	0	112.628	-3.736.627	0	-3.736.627
1.2.80.35	-175.766.739	65.864	910	-175.701.785	0	-175.701.785
1.2.80.36	-17.421.117	0	0	-17.421.117	0	-17.421.117
1.4	574.107.560	130.923.935	438.270.938	266.760.557	17.256	266.743.301
1.4.01	17.236	564	564	17.236	17.236	0
1.4.01.01	0	564	564	0	0	0
1.4.01.04	17.236	0	0	17.236	17.236	0
1.4.03	0	20	0	20	20	0
1.4.03.90	0	20	0	20	20	0
1.4.20	32.716.584	9.294.973	13.239.551	28.772.006	0	28.772.006
1.4.20.11	27.410	92.609	120.019	0	0	0
1.4.20.12	0	500	500	0	0	0
1.4.20.13	32.689.174	9.201.864	13.119.032	28.772.006	0	28.772.006
1.4.24	456.931.697	109.105.600	420.602.651	145.434.646	0	145.434.646
1.4.24.01	933.121	12.300.141	10.074.613	3.158.649	0	3.158.649
1.4.24.02	455.998.576	96.805.459	410.528.038	142.275.997	0	142.275.997
1.4.25	1.742.825	567.411	0	2.310.236	0	2.310.236
1.4.25.03	1.742.825	567.411	0	2.310.236	0	2.310.236
1.4.70	80.565.999	11.955.367	4.428.172	88.093.194	0	88.093.194
1.4.70.06	226.347	1.842.066	1.883.466	184.947	0	184.947
1.4.70.08	14.570.280	515.825	79.310	15.006.795	0	15.006.795
1.4.70.10	53.823.664	7.748.602	0	61.572.266	0	61.572.266
1.4.70.12	351.299	34	212.791	138.542	0	138.542
1.4.70.13	3.000	0	0	3.000	0	3.000
1.4.70.43	0	179.917	179.917	0	0	0
1.4.70.46	1.955.217	874.417	885.613	1.944.021	0	1.944.021
1.4.70.78	5.791.300	5.833	11.667	5.785.466	0	5.785.466
1.4.70.79	190.149	0	180	189.969	0	189.969
1.4.70.83	2.665.589	2.354	263.168	2.404.775	0	2.404.775
1.4.70.84	577.953	0	0	577.953	0	577.953

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1.4.70.90	411.201	786.319	912.060	285.460	0	285.460
1.4.75	2.133.219	0	0	2.133.219	0	2.133.219
1.4.75.08	2.055.796	0	0	2.055.796	0	2.055.796
1.4.75.90	77.423	0	0	77.423	0	77.423
1.6	101.891.736	4.415.505	13.605.845	92.701.396	0	92.701.396
1.6.05	364.753	0	0	364.753	0	364.753
1.6.05.01	88.335	0	0	88.335	0	88.335
1.6.05.02	276.418	0	0	276.418	0	276.418
1.6.35	12.700.250	795.983	9.412.914	4.083.319	0	4.083.319
1.6.35.01	5.037.380	0	1.297.449	3.739.931	0	3.739.931
1.6.35.02	3.339.578	120.621	3.298.409	161.790	0	161.790
1.6.35.03	190.991	30.334	193.360	27.965	0	27.965
1.6.35.04	4.130.678	645.028	4.623.510	152.196	0	152.196
1.6.35.11	1.623	0	186	1.437	0	1.437
1.6.37	15.327.816	2.930.723	3.338.950	14.919.589	0	14.919.589
1.6.37.01	1.782.145	0	0	1.782.145	0	1.782.145
1.6.37.03	2.552.362	0	0	2.552.362	0	2.552.362
1.6.37.07	7.984.747	2.921.421	501.174	10.404.994	0	10.404.994
1.6.37.08	1.415.089	35	1.361.536	53.588	0	53.588
1.6.37.09	240.623	118	159.146	81.595	0	81.595
1.6.37.10	1.225.800	7.918	1.199.179	34.539	0	34.539
1.6.37.11	114.749	0	105.614	9.135	0	9.135
1.6.37.12	12.301	1.231	12.301	1.231	0	1.231
1.6.40	2.500.493	0	0	2.500.493	0	2.500.493
1.6.40.01	424.915	0	0	424.915	0	424.915
1.6.40.02	715.022	0	0	715.022	0	715.022
1.6.40.13	1.050.000	0	0	1.050.000	0	1.050.000
1.6.40.17	40.706	0	0	40.706	0	40.706
1.6.40.18	269.850	0	0	269.850	0	269.850
1.6.55	4.191	363.309	0	367.500	0	367.500
1.6.55.04	0	2.140	0	2.140	0	2.140
1.6.55.05	895	0	0	895	0	895
1.6.55.06	21	0	0	21	0	21
1.6.55.08	0	355.855	0	355.855	0	355.855
1.6.55.11	3.275	5.314	0	8.589	0	8.589
1.6.60	14.479	50.415	0	64.894	0	64.894
1.6.60.01	14.479	50.415	0	64.894	0	64.894
1.6.65	411.588	56.806	76.220	392.174	0	392.174
1.6.65.01	289.155	49.416	40.939	297.632	0	297.632
1.6.65.02	122.433	7.390	35.281	94.542	0	94.542
1.6.70	2.437.993	90.101	56.919	2.471.175	0	2.471.175
1.6.70.01	207.720	18.700	2.963	223.457	0	223.457
1.6.70.02	1.970.167	64.584	47.485	1.987.266	0	1.987.266
1.6.70.90	260.106	6.817	6.471	260.452	0	260.452
1.6.75	580.633	0	87	580.546	0	580.546
1.6.75.02	503.633	0	87	503.546	0	503.546

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1.6.75.08	77.000	0	0	77.000	0	77.000
1.6.80	4.555	5.454	0	10.009	0	10.009
1.6.80.02	4.555	5.454	0	10.009	0	10.009
1.6.82	74.402.420	0	0	74.402.420	0	74.402.420
1.6.82.01	50.199.830	0	0	50.199.830	0	50.199.830
1.6.82.02	24.202.590	0	0	24.202.590	0	24.202.590
1.6.85	-5.540.028	122.714	720.755	-6.138.069	0	-6.138.069
1.6.85.01	-4.022.211	0	207.588	-4.229.799	0	-4.229.799
1.6.85.04	-2.683	0	147.118	-149.801	0	-149.801
1.6.85.05	-2.902	0	26.719	-29.621	0	-29.621
1.6.85.06	-179.881	39.293	45.645	-186.233	0	-186.233
1.6.85.07	-1.126.979	83.421	243.019	-1.286.577	0	-1.286.577
1.6.85.08	-202.047	0	48.788	-250.835	0	-250.835
1.6.85.09	-3.325	0	1.878	-5.203	0	-5.203
1.6.95	-1.317.407	0	0	-1.317.407	0	-1.317.407
1.6.95.01	-28.335	0	0	-28.335	0	-28.335
1.6.95.05	-1.289.072	0	0	-1.289.072	0	-1.289.072
1.7	568.995	0	0	568.995	0	568.995
1.7.15	568.995	0	0	568.995	0	568.995
1.7.15.01	568.995	0	0	568.995	0	568.995
1.9	172.544.995	103.205.765	99.088.242	176.662.518	0	176.662.518
1.9.01	0	12.588.227	12.588.227	0	0	0
1.9.01.01	0	12.588.227	12.588.227	0	0	0
1.9.05	23.624	77.485	95.136	5.973	0	5.973
1.9.05.01	13.292	77.485	84.804	5.973	0	5.973
1.9.05.05	10.332	0	10.332	0	0	0
1.9.10	243.705	215.317	284.163	174.859	0	174.859
1.9.10.01	190.578	27.035	72.843	144.770	0	144.770
1.9.10.04	677	26.204	0	26.881	0	26.881
1.9.10.08	0	126.487	126.487	0	0	0
1.9.10.21	7.055	0	3.917	3.138	0	3.138
1.9.10.22	70	35.591	35.591	70	0	70
1.9.10.90	45.325	0	45.325	0	0	0
1.9.20	11.572.609	12.844.675	1.205.036	23.212.248	0	23.212.248
1.9.20.01	4.166.840	7	1.104.278	3.062.569	0	3.062.569
1.9.20.05	5.547.208	12.844.668	100.758	18.291.118	0	18.291.118
1.9.20.06	1.858.561	0	0	1.858.561	0	1.858.561
1.9.25	-6.269.313	944.357	1.766.500	-7.091.456	0	-7.091.456
1.9.25.01	-1.986.836	874.330	279.375	-1.391.881	0	-1.391.881
1.9.25.05	-3.528.727	70.027	1.332.245	-4.790.945	0	-4.790.945
1.9.25.06	-753.750	0	154.880	-908.630	0	-908.630
1.9.60	7.280	3.249	0	10.529	0	10.529
1.9.60.07	7.280	3.249	0	10.529	0	10.529
1.9.70	42.264.004	41.877.089	41.240.123	42.900.970	0	42.900.970
1.9.70.07	1.175.314	16.897	0	1.192.211	0	1.192.211
1.9.70.08	640.601	49.880	50.039	640.442	0	640.442

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		Debito	Credito			
1.9.70.90	40.448.089	41.810.312	41.190.084	41.068.317	0	41.068.317
1.9.75	-35.413.362	34.554.670	41.837.553	-42.696.245	0	-42.696.245
1.9.75.07	-1.051.473	0	61.283	-1.112.756	0	-1.112.756
1.9.75.08	-592.664	173.386	95.894	-515.172	0	-515.172
1.9.75.90	-33.769.225	34.381.284	41.680.376	-41.068.317	0	-41.068.317
1.9.99	160.116.448	100.696	71.504	160.145.640	0	160.145.640
1.9.99.34	35.299.852	100.696	71.504	35.329.044	0	35.329.044
1.9.99.52	66.244.618	0	0	66.244.618	0	66.244.618
1.9.99.62	58.571.978	0	0	58.571.978	0	58.571.978
2	1.187.601.169	65.565.666	69.186.605	1.191.222.108	4.381.107	1.186.841.001
2.3	32.500	0	0	32.500	0	32.500
2.3.07	32.500	0	0	32.500	0	32.500
2.3.07.01	32.500	0	0	32.500	0	32.500
2.4	1.114.593	31.305.882	33.287.482	3.096.193	3.096.193	0
2.4.01	46.425	4.544.473	5.357.053	859.005	859.005	0
2.4.01.01	26.425	1.196.066	1.334.677	165.036	165.036	0
2.4.01.02	20.000	3.348.407	4.022.376	693.969	693.969	0
2.4.03	5.350	12.058.085	12.060.537	7.802	7.802	0
2.4.03.03	5.350	8.914.522	8.912.939	3.767	3.767	0
2.4.03.15	0	3.143.563	3.147.598	4.035	4.035	0
2.4.25	1.011.490	9.368.722	9.730.036	1.372.804	1.372.804	0
2.4.25.04	0	141.515	141.515	0	0	0
2.4.25.07	0	3.651	3.651	0	0	0
2.4.25.08	14.291	19.149	26.884	22.026	22.026	0
2.4.25.13	0	252.598	252.598	0	0	0
2.4.25.18	292.581	1.710.571	1.724.155	306.165	306.165	0
2.4.25.19	374.856	2.188.523	2.196.619	382.952	382.952	0
2.4.25.20	38.713	262.250	289.502	65.965	65.965	0
2.4.25.21	0	2.678	2.678	0	0	0
2.4.25.22	0	3.228.167	3.228.167	0	0	0
2.4.25.24	329	93.996	93.667	0	0	0
2.4.25.29	161.063	4.953	34.517	190.627	190.627	0
2.4.25.32	2.607	15.160	14.975	2.422	2.422	0
2.4.25.35	179	293.049	292.870	0	0	0
2.4.25.41	7.566	49.514	54.983	13.035	13.035	0
2.4.25.46	0	61.861	61.861	0	0	0
2.4.25.50	887	2.720	7.075	5.242	5.242	0
2.4.25.51	3.763	46.856	138.651	95.558	95.558	0
2.4.25.52	77.503	623.794	806.705	260.414	260.414	0
2.4.25.53	0	32.999	58.811	25.812	25.812	0
2.4.25.90	37.152	334.718	300.152	2.586	2.586	0
2.4.36	51.328	209.919	308.520	149.929	149.929	0
2.4.36.01	15.849	98.458	131.134	48.525	48.525	0
2.4.36.03	19.461	50.848	77.826	46.439	46.439	0
2.4.36.05	3.600	10.092	13.097	6.605	6.605	0
2.4.36.07	0	0	2.939	2.939	2.939	0

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2.4.36.08	9	68	3.276	3.217	3.217	0
2.4.36.25	9.285	22.466	46.041	32.860	32.860	0
2.4.36.27	3.124	6.246	12.466	9.344	9.344	0
2.4.36.98	0	21.741	21.741	0	0	0
2.4.40	0	2.950.112	2.950.112	0	0	0
2.4.40.09	0	131	131	0	0	0
2.4.40.14	0	2.949.892	2.949.892	0	0	0
2.4.40.75	0	89	89	0	0	0
2.4.45	0	176.974	176.974	0	0	0
2.4.45.02	81.248	82.627	94.347	92.968	92.968	0
2.4.45.75	-81.248	94.347	82.627	-92.968	-92.968	0
2.4.60	0	1.804.424	2.511.077	706.653	706.653	0
2.4.60.02	0	1.804.424	2.511.077	706.653	706.653	0
2.4.90	0	193.173	193.173	0	0	0
2.4.90.15	0	193.173	193.173	0	0	0
2.5	5.797.280	17.616.217	16.675.098	4.856.161	1.284.914	3.571.247
2.5.05	637.057	3.156.616	3.748.036	1.228.477	1.228.477	0
2.5.05.01	0	2.664.316	2.664.316	0	0	0
2.5.05.02	0	189.076	189.076	0	0	0
2.5.05.04	264.951	188.149	393.105	469.907	469.907	0
2.5.05.05	179.352	109.188	250.226	320.390	320.390	0
2.5.05.06	176.926	3.444	224.768	398.250	398.250	0
2.5.05.07	0	2.443	2.443	0	0	0
2.5.05.12	15.828	0	24.102	39.930	39.930	0
2.5.10	5.160.223	14.459.601	12.927.062	3.627.684	56.437	3.571.247
2.5.10.01	97.428	12.824.879	12.783.888	56.437	56.437	0
2.5.10.06	5.062.795	1.634.722	143.174	3.571.247	0	3.571.247
2.7	1.180.656.796	16.632.242	19.212.700	1.183.237.254	0	1.183.237.254
2.7.10	390.445.046	3.611.195	4.352.910	391.186.761	0	391.186.761
2.7.10.05	390.445.046	3.611.195	4.352.910	391.186.761	0	391.186.761
2.7.15	740.663	1.071.730	331.067	0	0	0
2.7.15.04	180.070	241.695	61.625	0	0	0
2.7.15.06	181.590	243.459	61.869	0	0	0
2.7.15.07	30.055	79.978	49.923	0	0	0
2.7.15.09	348.948	506.598	157.650	0	0	0
2.7.20	789.471.087	11.949.317	14.528.723	792.050.493	0	792.050.493
2.7.20.03	921.639.392	11.776.824	1.518.579	911.381.147	0	911.381.147
2.7.20.04	-453.040.479	0	7.948.079	-445.092.400	0	-445.092.400
2.7.20.07	609.409.895	172.493	0	609.237.402	0	609.237.402
2.7.20.08	-288.537.721	0	5.062.065	-283.475.656	0	-283.475.656
2.9	0	11.325	11.325	0	0	0
2.9.10	0	11.325	11.325	0	0	0
2.9.10.90	0	11.325	11.325	0	0	0
3	-130.951.817	84.617.712	22.741.012	-192.828.517	0	-192.828.517
3.1	-130.951.817	84.617.712	22.741.012	-192.828.517	0	-192.828.517
3.1.05	-332.906.478	15.091.665	14.143.334	-333.854.809	0	-333.854.809

CGN 2005 001 SALDOS Y MOVIMIENTOS

Fecha: Diciembre 31 de 2009
 Departamento: Cundinamarca
 Municipio: Bogotá
 Entidad: MINISTERIO DE AGRICULTURA Y DESARROLLO RURAL
 Código: 010900000
 Periodo del Movimiento: 01 de octubre al 31 de diciembre 2009
 Nombre del Reporte: CGN 2005 001 SALDOS Y MOVIMIENTOS

Código	Saldo Inicial	Movimiento		Saldo Final	Saldo Final Corriente	Saldo Final no Corriente
		Debito	Credito			
3.1.05.01	-332.906.478	15.091.665	14.143.334	-333.854.809	0	-333.854.809
3.1.10	0	55.474.316	0	-55.474.316	0	-55.474.316
3.1.10.02	0	55.474.316	0	-55.474.316	0	-55.474.316
3.1.15	160.116.448	425.004	454.196	160.145.640	0	160.145.640
3.1.15.34	35.299.852	71.504	100.696	35.329.044	0	35.329.044
3.1.15.52	65.891.118	0	353.500	66.244.618	0	66.244.618
3.1.15.62	58.925.478	353.500	0	58.571.978	0	58.571.978
3.1.17	50.323.785	132.285	3.482.693	53.674.193	0	53.674.193
3.1.17.31	45.055.328	20.747	1.543.970	46.578.551	0	46.578.551
3.1.17.33	5.268.457	111.538	1.938.723	7.095.642	0	7.095.642
3.1.25	77.000	0	0	77.000	0	77.000
3.1.25.31	77.000	0	0	77.000	0	77.000
3.1.28	-8.562.572	13.494.442	4.660.789	-17.396.225	0	-17.396.225
3.1.28.01	-1.145.294	0	0	-1.145.294	0	-1.145.294
3.1.28.04	-1.052.899	618.289	20.247	-1.650.941	0	-1.650.941
3.1.28.07	-6.364.379	12.876.153	4.640.542	-14.599.990	0	-14.599.990
4	872.148.321	1.515.099	156.729.020	1.027.362.242	0	1.027.362.242
4.1	753	0	584	1.337	0	1.337
4.1.10	732	0	564	1.296	0	1.296
4.1.10.01	732	0	564	1.296	0	1.296
4.1.15	21	0	20	41	0	41
4.1.15.90	21	0	20	41	0	41
4.7	776.249.354	457.668	120.357.354	896.149.040	0	896.149.040
4.7.05	776.161.163	457.668	117.404.025	893.107.520	0	893.107.520
4.7.05.08	193.700.108	7.668	66.805.700	260.498.140	0	260.498.140
4.7.05.10	582.461.055	450.000	50.598.325	632.609.380	0	632.609.380
4.7.20	88.191	0	3.437	91.628	0	91.628
4.7.20.81	88.191	0	3.437	91.628	0	91.628
4.7.22	0	0	2.949.892	2.949.892	0	2.949.892
4.7.22.03	0	0	2.949.892	2.949.892	0	2.949.892
4.8	95.898.214	1.057.431	36.371.082	131.211.865	0	131.211.865
4.8.05	36.284.400	11.111	7.077.002	43.350.291	0	43.350.291
4.8.05.04	41.338	0	2.045	43.383	0	43.383
4.8.05.27	6.677.196	0	179.917	6.857.113	0	6.857.113
4.8.05.35	29.468.164	11.111	6.869.898	36.326.951	0	36.326.951
4.8.05.90	97.702	0	25.142	122.844	0	122.844
4.8.07	37.861.233	0	16.382.694	54.243.927	0	54.243.927
4.8.07.32	37.348.455	0	16.352.635	53.701.090	0	53.701.090
4.8.07.34	512.778	0	30.059	542.837	0	542.837
4.8.08	5.647.663	945.826	2.654.104	7.355.941	0	7.355.941
4.8.08.03	986.689	0	515.821	1.502.510	0	1.502.510
4.8.08.05	14.842	5.833	5.833	14.842	0	14.842
4.8.08.17	3.566.676	939.993	1.842.066	4.468.749	0	4.468.749
4.8.08.19	1.079.456	0	290.384	1.369.840	0	1.369.840
4.8.10	4.510.497	100.494	1.080.877	5.490.880	0	5.490.880
4.8.10.08	4.510.497	100.494	1.080.877	5.490.880	0	5.490.880

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Fecha: Diciembre 31 de 2009
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 Código: 010900000
 Periodo del Movimiento: 01 de octubre al 31 de diciembre 2009
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Código	Saldo Inicial	Movimiento		Saldo Final	Saldo Final Corriente	Saldo Final no Corriente
		Debito	Credito			
4.8.15	11.594.421	0	9.176.405	20.770.826	0	20.770.826
4.8.15.59	11.594.421	0	9.176.405	20.770.826	0	20.770.826
5	637.794.546	837.032.017	391.990.005	1.082.836.558	0	1.082.836.558
5.1	52.346.016	21.150.363	110.091	73.386.288	0	73.386.288
5.1.01	7.705.665	3.696.326	39.341	11.362.650	0	11.362.650
5.1.01.01	4.064.693	1.360.492	0	5.425.185	0	5.425.185
5.1.01.03	63.296	138.792	0	202.088	0	202.088
5.1.01.05	86.035	29.651	0	115.686	0	115.686
5.1.01.06	95.920	51.991	0	147.911	0	147.911
5.1.01.09	1.317.101	824.299	0	2.141.400	0	2.141.400
5.1.01.13	181.590	68.636	0	250.226	0	250.226
5.1.01.14	373.694	157.649	0	531.343	0	531.343
5.1.01.17	0	393.105	0	393.105	0	393.105
5.1.01.18	23.065	10.130	0	33.195	0	33.195
5.1.01.19	123.493	117.937	0	241.430	0	241.430
5.1.01.23	22.435	7.342	0	29.777	0	29.777
5.1.01.24	418.297	189.076	0	607.373	0	607.373
5.1.01.30	20.424	38.768	0	59.192	0	59.192
5.1.01.31	13.865	0	0	13.865	0	13.865
5.1.01.49	112.194	40.746	0	152.940	0	152.940
5.1.01.50	133.841	52.384	22.413	163.812	0	163.812
5.1.01.60	21.021	6.957	0	27.978	0	27.978
5.1.01.64	634.701	208.371	16.928	826.144	0	826.144
5.1.02	39.066.926	13.025.430	0	52.092.356	0	52.092.356
5.1.02.01	22.013	6.775	0	28.788	0	28.788
5.1.02.09	23.844.237	7.948.079	0	31.792.316	0	31.792.316
5.1.02.11	15.186.196	5.062.065	0	20.248.261	0	20.248.261
5.1.02.12	14.480	8.511	0	22.991	0	22.991
5.1.03	1.151.451	378.914	25.287	1.505.078	0	1.505.078
5.1.03.02	195.786	68.470	315	263.941	0	263.941
5.1.03.03	391.186	119.450	24.261	486.375	0	486.375
5.1.03.05	22.513	7.487	82	29.918	0	29.918
5.1.03.06	239.179	89.112	22	328.269	0	328.269
5.1.03.07	302.787	94.395	607	396.575	0	396.575
5.1.04	244.747	85.595	394	329.948	0	329.948
5.1.04.01	146.845	51.350	237	197.958	0	197.958
5.1.04.02	24.473	8.563	39	32.997	0	32.997
5.1.04.03	24.473	8.563	39	32.997	0	32.997
5.1.04.04	48.956	17.119	79	65.996	0	65.996
5.1.11	1.887.175	1.012.219	44.607	2.854.787	0	2.854.787
5.1.11.13	267.760	160.656	0	428.416	0	428.416
5.1.11.14	99.150	41.261	5.859	134.552	0	134.552
5.1.11.15	169.436	126.386	3.177	292.645	0	292.645
5.1.11.17	449.833	141.340	1.189	589.984	0	589.984
5.1.11.18	12.808	15.336	17.654	10.490	0	10.490
5.1.11.19	252.048	31.947	0	283.995	0	283.995

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 Código: 010900000
 Periodo del Movimiento: 01 de octubre al 31 de diciembre 2009
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Código	Saldo Inicial	Movimiento		Saldo Final	Saldo Final Corriente	Saldo Final no Corriente
		Debito	Credito			
5.1.11.21	114.833	76.675	171	191.337	0	191.337
5.1.11.22	17.346	18.788	1.133	35.001	0	35.001
5.1.11.23	108.815	128.800	0	237.615	0	237.615
5.1.11.25	95.581	84.804	0	180.385	0	180.385
5.1.11.37	0	12.663	12.663	0	0	0
5.1.11.46	70.767	46.105	0	116.872	0	116.872
5.1.11.49	137.611	74.516	0	212.127	0	212.127
5.1.11.54	0	2.761	2.761	0	0	0
5.1.11.55	12.438	13.855	0	26.293	0	26.293
5.1.11.56	10.440	3.480	0	13.920	0	13.920
5.1.11.66	68.260	32.828	0	101.088	0	101.088
5.1.11.90	49	18	0	67	0	67
5.1.20	2.290.052	2.951.879	462	5.241.469	0	5.241.469
5.1.20.01	2.280.589	0	0	2.280.589	0	2.280.589
5.1.20.02	0	2.949.892	0	2.949.892	0	2.949.892
5.1.20.10	462	0	0	462	0	462
5.1.20.11	8.028	462	462	8.028	0	8.028
5.1.20.12	878	1.436	0	2.314	0	2.314
5.1.20.90	95	89	0	184	0	184
5.2	295.270.410	119.345.603	290.052.002	124.564.011	0	124.564.011
5.2.11	295.270.410	119.345.603	290.052.002	124.564.011	0	124.564.011
5.2.11.06	287.647.497	112.977.509	289.999.861	110.625.145	0	110.625.145
5.2.11.09	6.667.801	5.515.175	39.510	12.143.466	0	12.143.466
5.2.11.12	30.970	41.037	1.472	70.535	0	70.535
5.2.11.13	140	209	139	210	0	210
5.2.11.17	359.065	225.744	5.426	579.383	0	579.383
5.2.11.19	39.061	58.852	0	97.913	0	97.913
5.2.11.20	193	150	0	343	0	343
5.2.11.21	41.610	1.170	467	42.313	0	42.313
5.2.11.25	0	341.281	0	341.281	0	341.281
5.2.11.38	399.492	163.586	0	563.078	0	563.078
5.2.11.52	78.654	20.625	5.127	94.152	0	94.152
5.2.11.53	230	265	0	495	0	495
5.2.11.64	5.697	0	0	5.697	0	5.697
5.3	161.459.975	2.104.740	13.484	163.551.231	0	163.551.231
5.3.02	39.574.964	212.907	13.484	39.774.387	0	39.774.387
5.3.02.34	174.800	112.628	0	287.428	0	287.428
5.3.02.35	39.400.164	100.279	13.484	39.486.959	0	39.486.959
5.3.14	121.885.011	1.891.833	0	123.776.844	0	123.776.844
5.3.14.01	121.885.011	1.891.833	0	123.776.844	0	123.776.844
5.4	64.201.930	10.069.805	49.920	74.221.815	0	74.221.815
5.4.01	34.199.430	8.961.005	49.920	43.110.515	0	43.110.515
5.4.01.03	33.750.150	8.911.085	49.920	42.611.315	0	42.611.315
5.4.01.05	449.280	49.920	0	499.200	0	499.200
5.4.23	30.002.500	1.108.800	0	31.111.300	0	31.111.300
5.4.23.02	30.002.500	1.108.800	0	31.111.300	0	31.111.300

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 Código: 010900000
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 Nombre del Reporte: CGN 2005 001 SALDOS Y MOVIMIENTOS

Código	Saldo Inicial	Movimiento		Saldo Final	Saldo Final Corriente	Saldo Final no Corriente
		Debito	Credito			
5.5	0	75.353.040	65.788.069	9.564.971	0	9.564.971
5.5.50	0	75.353.040	65.788.069	9.564.971	0	9.564.971
5.5.50.01	0	6.451.861	0	6.451.861	0	6.451.861
5.5.50.06	0	0	0	0	0	0
5.5.50.90	0	68.901.179	65.788.069	3.113.110	0	3.113.110
5.7	67.519.958	30.956.030	21.003.506	77.472.482	0	77.472.482
5.7.05	20.164.579	809.433	20.974.012	0	0	0
5.7.05.08	134.803	299.764	434.567	0	0	0
5.7.05.10	20.029.776	509.669	20.539.445	0	0	0
5.7.20	47.355.379	30.146.597	29.494	77.472.482	0	77.472.482
5.7.20.80	47.355.379	30.146.597	29.494	77.472.482	0	77.472.482
5.8	-3.003.743	578.052.436	14.972.933	560.075.760	0	560.075.760
5.8.02	1.103	2.208	2.150	1.161	0	1.161
5.8.02.38	1.103	2.208	2.150	1.161	0	1.161
5.8.05	190.660	147.105	0	337.765	0	337.765
5.8.05.26	190.660	147.105	0	337.765	0	337.765
5.8.06	2.904.778	378.367	0	3.283.145	0	3.283.145
5.8.06.32	1.282.854	41.474	0	1.324.328	0	1.324.328
5.8.06.34	1.621.924	336.893	0	1.958.817	0	1.958.817
5.8.08	1.480.177	513.763.504	329.300	514.914.381	0	514.914.381
5.8.08.01	8.141	0	0	8.141	0	8.141
5.8.08.02	186.196	43.778	0	229.974	0	229.974
5.8.08.05	0	511.858.888	329.300	511.529.588	0	511.529.588
5.8.08.12	1.285.840	1.860.838	0	3.146.678	0	3.146.678
5.8.15	-7.580.461	63.761.252	14.641.483	41.539.308	0	41.539.308
5.8.15.88	-102.517.970	0	0	-102.517.970	0	-102.517.970
5.8.15.89	-109.420	5.703	194.274	-297.991	0	-297.991
5.8.15.92	95.046.929	63.755.549	14.447.209	144.355.269	0	144.355.269
5.9	0	1.027.362.242	1.082.836.558	-55.474.316	0	-55.474.316
5.9.05	0	1.027.362.242	1.082.836.558	-55.474.316	0	-55.474.316
5.9.05.01	0	1.027.362.242	1.082.836.558	-55.474.316	0	-55.474.316
8	0	87.429.657	87.429.657	0	0	0
8.1	94.386.529	1.465.082	777	95.850.834	0	95.850.834
8.1.20	93.682.697	1.465.082	0	95.147.779	0	95.147.779
8.1.20.01	2.605.795	21.468	0	2.627.263	0	2.627.263
8.1.20.03	5.970.867	493.775	0	6.464.642	0	6.464.642
8.1.20.04	85.106.035	949.839	0	86.055.874	0	86.055.874
8.1.90	703.832	0	777	703.055	0	703.055
8.1.90.03	618.783	0	777	618.006	0	618.006
8.1.90.90	85.049	0	0	85.049	0	85.049
8.3	159.959.645	16.543.968	69.419.829	107.083.784	0	107.083.784
8.3.01	1.000.000	0	0	1.000.000	0	1.000.000
8.3.01.01	1.000.000	0	0	1.000.000	0	1.000.000
8.3.06	491	0	0	491	0	491
8.3.06.17	491	0	0	491	0	491
8.3.15	1.097.147	64.656	64.656	1.097.147	0	1.097.147

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Código	Saldo Inicial	Movimiento		Saldo Final	Saldo Final Corriente	Saldo Final no Corriente
		Debito	Credito			
8.3.15.10	1.087.412	64.656	64.656	1.087.412	0	1.087.412
8.3.15.90	9.735	0	0	9.735	0	9.735
8.3.47	162.791	0	0	162.791	0	162.791
8.3.47.04	162.791	0	0	162.791	0	162.791
8.3.50	54.939.527	11.161.998	64.226.835	1.874.690	0	1.874.690
8.3.50.13	54.939.527	11.161.998	64.226.835	1.874.690	0	1.874.690
8.3.55	29.829.256	3.201.478	1.056	33.029.678	0	33.029.678
8.3.55.10	127.592	14.655	0	142.247	0	142.247
8.3.55.11	29.701.664	3.186.823	1.056	32.887.431	0	32.887.431
8.3.61	31.375.821	0	62.343	31.313.478	0	31.313.478
8.3.61.01	1.489.906	0	0	1.489.906	0	1.489.906
8.3.61.02	29.885.915	0	62.343	29.823.572	0	29.823.572
8.3.90	41.554.612	2.115.836	5.064.939	38.605.509	0	38.605.509
8.3.90.06	20.000	0	0	20.000	0	20.000
8.3.90.90	41.534.612	2.115.836	5.064.939	38.585.509	0	38.585.509
8.9	-254.346.174	69.420.607	18.009.051	-202.934.618	0	-202.934.618
8.9.05	-94.386.529	778	1.465.083	-95.850.834	0	-95.850.834
8.9.05.06	-93.682.697	0	1.465.083	-95.147.780	0	-95.147.780
8.9.05.90	-703.832	778	0	-703.054	0	-703.054
8.9.15	-159.959.645	69.419.829	16.543.968	-107.083.784	0	-107.083.784
8.9.15.02	-491	0	0	-491	0	-491
8.9.15.06	-1.097.147	64.656	64.656	-1.097.147	0	-1.097.147
8.9.15.15	-54.939.528	64.226.835	11.161.998	-1.874.691	0	-1.874.691
8.9.15.16	-29.829.256	1.056	3.201.478	-33.029.678	0	-33.029.678
8.9.15.18	-162.790	0	0	-162.790	0	-162.790
8.9.15.21	-31.375.820	62.343	0	-31.313.477	0	-31.313.477
8.9.15.25	-1.000.000	0	0	-1.000.000	0	-1.000.000
8.9.15.90	-41.554.613	5.064.939	2.115.836	-38.605.510	0	-38.605.510
9	0	770.507.839	770.507.839	0	0	0
9.1	595.220.445.080	1.700.475	83.153.057	595.301.897.662	0	595.301.897.662
9.1.20	595.216.858.191	570.586	28.294.237	595.244.581.842	0	595.244.581.842
9.1.20.01	505.960	0	170.404	676.364	0	676.364
9.1.20.02	23.348.854	570.586	0	22.778.268	0	22.778.268
9.1.20.04	595.193.003.377	0	28.123.833	595.221.127.210	0	595.221.127.210
9.1.35	1.129.889	1.129.889	54.858.820	54.858.820	0	54.858.820
9.1.35.03	1.129.889	1.129.889	54.858.820	54.858.820	0	54.858.820
9.1.90	2.457.000	0	0	2.457.000	0	2.457.000
9.1.90.90	2.457.000	0	0	2.457.000	0	2.457.000
9.3	135.997.908	315.291.231	370.933.663	191.640.340	0	191.640.340
9.3.46	259.910	0	0	259.910	0	259.910
9.3.46.19	259.910	0	0	259.910	0	259.910
9.3.50	0	0	56.591.067	56.591.067	0	56.591.067
9.3.50.02	0	0	39.016.077	39.016.077	0	39.016.077
9.3.50.04	0	0	17.574.990	17.574.990	0	17.574.990
9.3.90	135.737.998	315.291.231	314.342.596	134.789.363	0	134.789.363
9.3.90.02	0	50.321.157	176.935.091	126.613.934	0	126.613.934

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 Código: 010900000
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 Nombre del Reporte: CGN 2005 001 SALDOS Y MOVIMIENTOS

Código	Saldo Inicial	Movimiento		Saldo Final	Saldo Final Corriente	Saldo Final no Corriente
		Debito	Credito			
9.3.90.11	120.663.665	235.055.806	121.211.611	6.819.470	0	6.819.470
9.3.90.90	15.074.333	29.914.268	16.195.894	1.355.959	0	1.355.959
9.9	-595.356.442.988	453.516.133	316.421.119	-595.493.538.002	0	-595.493.538.002
9.9.05	-595.220.445.080	82.582.471	1.129.889	-595.301.897.662	0	-595.301.897.662
9.9.05.05	-595.216.858.191	27.723.651	0	-595.244.581.842	0	-595.244.581.842
9.9.05.08	-1.129.889	54.858.820	1.129.889	-54.858.820	0	-54.858.820
9.9.05.90	(2.457.000)	-	-	(2.457.000)	-	(2.457.000)
9.9.15	(135.997.908)	370.933.662	315.291.230	(191.640.340)	-	(191.640.340)
9.9.15.06	(259.910)	-	-	(259.910)	-	(259.910)
9.9.15.07	-	56.591.067	-	(56.591.067)	-	(56.591.067)
9.9.15.90	(135.737.998)	314.342.595	315.291.230	(134.789.363)	-	(134.789.363)
0	0	883.397.822	883.397.822	0	0	0
0.3	0	93.022.330	93.022.330	0	0	0
0.3.20	-12.389.600	398.400	1.117.200	-13.108.400	0	-13.108.400
0.3.20.01	-5.432.000	0	328.000	-5.760.000	0	-5.760.000
0.3.20.02	-568.000	0	0	-568.000	0	-568.000
0.3.20.03	-1.680.000	398.400	512.400	-1.794.000	0	-1.794.000
0.3.20.05	-167.000	0	163.800	-330.800	0	-330.800
0.3.20.08	-1.883.600	0	100.000	-1.983.600	0	-1.983.600
0.3.20.10	-115.000	0	0	-115.000	0	-115.000
0.3.20.14	-1.220.000	0	0	-1.220.000	0	-1.220.000
0.3.20.16	-205.000	0	6.000	-211.000	0	-211.000
0.3.20.17	-34.000	0	2.000	-36.000	0	-36.000
0.3.20.18	-34.000	0	2.000	-36.000	0	-36.000
0.3.20.19	-68.000	0	3.000	-71.000	0	-71.000
0.3.20.23	-983.000	0	0	-983.000	0	-983.000
0.3.21	-5.492.300	46.235	46.235	-5.492.300	0	-5.492.300
0.3.21.01	-2.404.000	0	0	-2.404.000	0	-2.404.000
0.3.21.03	-157.477	3.000	0	-154.477	0	-154.477
0.3.21.06	-320.414	0	20.000	-340.414	0	-340.414
0.3.21.07	-924.392	0	10.000	-934.392	0	-934.392
0.3.21.08	-247.300	0	3.000	-250.300	0	-250.300
0.3.21.09	-252.141	9.999	0	-242.142	0	-242.142
0.3.21.10	-581.314	0	13.235	-594.549	0	-594.549
0.3.21.11	-192.000	0	0	-192.000	0	-192.000
0.3.21.12	-12.305	1.674	0	-10.631	0	-10.631
0.3.21.13	-340.612	31.562	0	-309.050	0	-309.050
0.3.21.16	-181	0	0	-181	0	-181
0.3.21.23	-60.000	0	0	-60.000	0	-60.000
0.3.21.91	-164	0	0	-164	0	-164
0.3.23	-101.576.200	1.143.992	937.592	-101.369.800	0	-101.369.800
0.3.23.01	-43.612.000	0	0	-43.612.000	0	-43.612.000
0.3.23.02	-3.303.200	0	937.592	-4.240.792	0	-4.240.792
0.3.23.10	-46.791.999	1.143.992	0	-45.648.007	0	-45.648.007
0.3.23.20	-7.869.001	0	0	-7.869.001	0	-7.869.001
0.3.24	-115.000.000	0	0	-115.000.000	0	-115.000.000

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Código	Saldo Inicial	Movimiento		Saldo Final	Saldo Final Corriente	Saldo Final no Corriente
		Debito	Credito			
0.3.24.05	-115.000.000	0	0	-115.000.000	0	-115.000.000
0.3.26	-1.400	0	0	-1.400	0	-1.400
0.3.26.06	-1.400	0	0	-1.400	0	-1.400
0.3.31	3.196.377	1.117.200	4.035.100	278.477	0	278.477
0.3.31.01	1.202.212	328.000	1.518.140	12.072	0	12.072
0.3.31.02	147.126	0	135.306	11.820	0	11.820
0.3.31.03	805.667	512.400	1.233.842	84.225	0	84.225
0.3.31.05	14.983	163.800	175.428	3.355	0	3.355
0.3.31.08	265.101	100.000	297.105	67.996	0	67.996
0.3.31.10	31.787	0	21.698	10.089	0	10.089
0.3.31.14	332.049	0	281.739	50.310	0	50.310
0.3.31.16	58.155	6.000	51.350	12.805	0	12.805
0.3.31.17	9.525	2.000	8.561	2.964	0	2.964
0.3.31.18	9.525	2.000	8.561	2.964	0	2.964
0.3.31.19	19.045	3.000	17.119	4.926	0	4.926
0.3.31.23	301.202	0	286.251	14.951	0	14.951
0.3.32	674.928	58.114	405.622	327.420	0	327.420
0.3.32.01	114.826	0	220	114.606	0	114.606
0.3.32.03	121.188	0	3.000	118.188	0	118.188
0.3.32.06	58.185	20.000	58.260	19.925	0	19.925
0.3.32.07	72.475	10.000	72.181	10.294	0	10.294
0.3.32.08	14.739	3.000	5.053	12.686	0	12.686
0.3.32.09	33.915	10.539	30.830	13.624	0	13.624
0.3.32.10	131.297	13.235	141.187	3.345	0	3.345
0.3.32.11	12.503	0	4.032	8.471	0	8.471
0.3.32.12	474	1.340	1.674	140	0	140
0.3.32.13	82.562	0	57.507	25.055	0	25.055
0.3.32.16	132	0	18	114	0	114
0.3.32.23	32.468	0	31.660	808	0	808
0.3.32.91	164	0	0	164	0	164
0.3.34	24.469.167	937.592	18.997.303	6.409.456	0	6.409.456
0.3.34.01	1.744.480	0	1.199.445	545.035	0	545.035
0.3.34.02	2.065.550	937.592	2.951.409	51.733	0	51.733
0.3.34.10	14.688.077	0	12.764.902	1.923.175	0	1.923.175
0.3.34.20	5.971.060	0	2.081.547	3.889.513	0	3.889.513
0.3.50	429.084	3.636.700	4.042.500	23.284	0	23.284
0.3.50.01	0	1.518.140	1.518.140	0	0	0
0.3.50.02	0	135.306	135.306	0	0	0
0.3.50.03	0	835.442	835.442	0	0	0
0.3.50.05	0	175.428	175.428	0	0	0
0.3.50.08	411.391	297.105	685.212	23.284	0	23.284
0.3.50.10	17.693	21.698	39.391	0	0	0
0.3.50.14	0	281.739	281.739	0	0	0
0.3.50.16	0	51.350	51.350	0	0	0
0.3.50.17	0	8.561	8.561	0	0	0
0.3.50.18	0	8.561	8.561	0	0	0

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		Debito	Credito			
0.3.50.19	0	17.119	17.119	0	0	0
0.3.50.23	0	286.251	286.251	0	0	0
0.3.51	619.528	359.385	978.913	0	0	0
0.3.51.01	0	220	220	0	0	0
0.3.51.03	2.820	0	2.820	0	0	0
0.3.51.06	55.276	58.260	113.536	0	0	0
0.3.51.07	277.110	72.181	349.291	0	0	0
0.3.51.08	123.746	5.053	128.799	0	0	0
0.3.51.09	68.869	20.830	89.699	0	0	0
0.3.51.10	153	141.187	141.340	0	0	0
0.3.51.11	73.453	4.032	77.485	0	0	0
0.3.51.12	4.991	0	4.991	0	0	0
0.3.51.13	6.002	25.945	31.947	0	0	0
0.3.51.16	0	18	18	0	0	0
0.3.51.23	7.108	31.659	38.767	0	0	0
0.3.52	9.389.595	17.853.311	27.242.906	0	0	0
0.3.52.01	7.711.640	1.199.445	8.911.085	0	0	0
0.3.52.02	1.134.000	2.951.409	4.085.409	0	0	0
0.3.52.10	164.425	11.620.910	11.785.335	0	0	0
0.3.52.20	379.530	2.081.547	2.461.077	0	0	0
0.3.53	2.000.000	0	2.000.000	0	0	0
0.3.53.05	2.000.000	0	2.000.000	0	0	0
0.3.60	0	4.042.500	3.869.889	172.611	0	172.611
0.3.60.01	0	1.518.140	1.518.140	0	0	0
0.3.60.02	0	135.306	135.306	0	0	0
0.3.60.03	0	835.442	835.442	0	0	0
0.3.60.05	0	175.428	175.428	0	0	0
0.3.60.08	0	685.212	519.458	165.754	0	165.754
0.3.60.10	0	39.391	32.534	6.857	0	6.857
0.3.60.14	0	281.739	281.739	0	0	0
0.3.60.16	0	51.350	51.350	0	0	0
0.3.60.17	0	8.561	8.561	0	0	0
0.3.60.18	0	8.561	8.561	0	0	0
0.3.60.19	0	17.119	17.119	0	0	0
0.3.60.23	0	286.251	286.251	0	0	0
0.3.61	26.264	967.036	820.877	172.423	0	172.423
0.3.61.01	0	220	220	0	0	0
0.3.61.03	0	2.820	2.820	0	0	0
0.3.61.06	0	113.536	79.021	34.515	0	34.515
0.3.61.07	212	349.291	248.094	101.409	0	101.409
0.3.61.08	0	128.800	111.519	17.281	0	17.281
0.3.61.09	0	79.160	65.968	13.192	0	13.192
0.3.61.10	0	141.340	141.340	0	0	0
0.3.61.11	0	77.485	77.485	0	0	0
0.3.61.12	0	3.651	3.651	0	0	0
0.3.61.13	26.052	31.947	51.973	6.026	0	6.026

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 Código: 010900000
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Código	Saldo Inicial	Movimiento		Saldo Final	Saldo Final Corriente	Saldo Final no Corriente
		Debito	Credito			
0.3.61.16	0	18	18	0	0	0
0.3.61.23	0	38.768	38.768	0	0	0
0.3.62	0	27.242.906	26.528.193	714.713	0	714.713
0.3.62.01	0	8.911.085	8.911.085	0	0	0
0.3.62.02	0	4.085.409	4.080.985	4.424	0	4.424
0.3.62.10	0	11.785.335	11.785.209	126	0	126
0.3.62.20	0	2.461.077	1.750.914	710.163	0	710.163
0.3.63	0	2.000.000	2.000.000	0	0	0
0.3.63.05	0	2.000.000	2.000.000	0	0	0
0.3.70	8.764.139	3.869.889	0	12.634.028	0	12.634.028
0.3.70.01	4.229.788	1.518.140	0	5.747.928	0	5.747.928
0.3.70.02	420.874	135.306	0	556.180	0	556.180
0.3.70.03	874.333	835.442	0	1.709.775	0	1.709.775
0.3.70.05	152.017	175.428	0	327.445	0	327.445
0.3.70.08	1.207.108	519.458	0	1.726.566	0	1.726.566
0.3.70.10	65.520	32.534	0	98.054	0	98.054
0.3.70.14	887.951	281.739	0	1.169.690	0	1.169.690
0.3.70.16	146.845	51.350	0	198.195	0	198.195
0.3.70.17	24.475	8.561	0	33.036	0	33.036
0.3.70.18	24.475	8.561	0	33.036	0	33.036
0.3.70.19	48.955	17.119	0	66.074	0	66.074
0.3.70.23	681.798	286.251	0	968.049	0	968.049
0.3.71	4.171.580	820.877	0	4.992.457	0	4.992.457
0.3.71.01	2.289.174	220	0	2.289.394	0	2.289.394
0.3.71.03	33.469	2.820	0	36.289	0	36.289
0.3.71.06	206.953	79.021	0	285.974	0	285.974
0.3.71.07	574.595	248.094	0	822.689	0	822.689
0.3.71.08	108.815	111.518	0	220.333	0	220.333
0.3.71.09	149.357	65.969	0	215.326	0	215.326
0.3.71.10	449.864	141.340	0	591.204	0	591.204
0.3.71.11	106.044	77.485	0	183.529	0	183.529
0.3.71.12	6.840	3.651	0	10.491	0	10.491
0.3.71.13	225.996	51.973	0	277.969	0	277.969
0.3.71.16	49	18	0	67	0	67
0.3.71.23	20.424	38.768	0	59.192	0	59.192
0.3.72	67.717.438	26.528.193	0	94.245.631	0	94.245.631
0.3.72.01	34.155.880	8.911.085	0	43.066.965	0	43.066.965
0.3.72.02	103.650	4.080.985	0	4.184.635	0	4.184.635
0.3.72.10	31.939.497	11.785.209	0	43.724.706	0	43.724.706
0.3.72.20	1.518.411	1.750.914	0	3.269.325	0	3.269.325
0.3.73	113.000.000	2.000.000	0	115.000.000	0	115.000.000
0.3.73.05	113.000.000	2.000.000	0	115.000.000	0	115.000.000
0.3.75	1.400	0	0	1.400	0	1.400
0.3.75.06	1.400	0	0	1.400	0	1.400
0.5	-716.191.011	10.311.002	64.400.926	-770.280.935	0	-770.280.935
0.5.40	-787.899.999	0	0	-787.899.999	0	-787.899.999

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Código	Saldo Inicial	Movimiento		Saldo Final	Saldo Final Corriente	Saldo Final no Corriente
		Debito	Credito			
0.5.40.07	-1.000.000	0	0	-1.000.000	0	-1.000.000
0.5.40.11	-28.000.000	0	0	-28.000.000	0	-28.000.000
0.5.40.12	-12.000.000	0	0	-12.000.000	0	-12.000.000
0.5.40.13	-52.400.000	0	0	-52.400.000	0	-52.400.000
0.5.40.15	-13.500.000	0	0	-13.500.000	0	-13.500.000
0.5.40.18	-664.999.999	0	0	-664.999.999	0	-664.999.999
0.5.40.21	-12.000.000	0	0	-12.000.000	0	-12.000.000
0.5.40.22	-4.000.000	0	0	-4.000.000	0	-4.000.000
0.5.65	71.708.988	10.311.002	64.400.926	17.619.064	0	17.619.064
0.5.65.07	908.433	0	609.765	298.668	0	298.668
0.5.65.11	0	349.554	0	349.554	0	349.554
0.5.65.12	0	663.000	0	663.000	0	663.000
0.5.65.13	0	8.864.604	0	8.864.604	0	8.864.604
0.5.65.18	70.800.555	0	63.791.161	7.009.394	0	7.009.394
0.5.65.21	0	433.844	0	433.844	0	433.844
0.6	177.024.880	243.274.068	238.201.713	182.097.235	0	182.097.235
0.6.40	177.024.880	64.400.926	186.590.271	54.835.535	0	54.835.535
0.6.40.07	10.175	609.765	619.940	0	0	0
0.6.40.11	7.350.000	0	7.350.000	0	0	0
0.6.40.12	3.764.272	0	3.764.272	0	0	0
0.6.40.13	14.248.000	0	14.248.000	0	0	0
0.6.40.18	136.452.433	63.791.161	147.658.561	52.585.033	0	52.585.033
0.6.40.21	12.000.000	0	12.000.000	0	0	0
0.6.40.22	3.200.000	0	949.498	2.250.502	0	2.250.502
0.6.65	0	178.873.142	51.611.442	127.261.700	0	127.261.700
0.6.65.07	0	619.940	20.174	599.766	0	599.766
0.6.65.11	0	7.000.446	7.000.446	0	0	0
0.6.65.12	0	3.101.272	3.101.272	0	0	0
0.6.65.13	0	5.383.396	5.360.114	23.282	0	23.282
0.6.65.18	0	150.252.434	28.278.077	121.974.357	0	121.974.357
0.6.65.21	0	11.566.156	6.901.861	4.664.295	0	4.664.295
0.6.65.22	0	949.498	949.498	0	0	0
0.7	539.166.131	51.611.442	2.593.873	588.183.700	0	588.183.700
0.7.40	539.166.131	51.611.442	2.593.873	588.183.700	0	588.183.700
0.7.40.07	81.392	20.174	0	101.566	0	101.566
0.7.40.11	20.650.000	7.000.446	0	27.650.446	0	27.650.446
0.7.40.12	8.235.728	3.101.272	0	11.337.000	0	11.337.000
0.7.40.13	38.152.000	5.360.114	0	43.512.114	0	43.512.114
0.7.40.15	13.500.000	0	0	13.500.000	0	13.500.000
0.7.40.18	457.747.011	28.278.077	2.593.873	483.431.215	0	483.431.215
0.7.40.21	0	6.901.861	0	6.901.861	0	6.901.861
0.7.40.22	800.000	949.498	0	1.749.498	0	1.749.498
0.8	0	2.259.778	2.259.778	0	0	0
0.8.30	-17.250.000	0	0	-17.250.000	0	-17.250.000
0.8.30.19	-17.250.000	0	0	-17.250.000	0	-17.250.000
0.8.35	1.129.889	0	1.129.889	0	0	0

CGN 2005 001 SALDOS Y MOVIMIENTOS

Fecha: Diciembre 31 de 2009
 Departamento: Cundinamarca
 Municipio: Bogotá
 Entidad: MINISTERIO DE AGRICULTURA Y DESARROLLO RURAL
 Código: 010900000
 Periodo del Movimiento: 01 de octubre al 31 de diciembre 2009
 Nombre del Reporte: CGN 2005 001 SALDOS Y MOVIMIENTOS

Código	Saldo Inicial	Movimiento		Saldo Final	Saldo Final Corriente	Saldo Final no Corriente
		Debito	Credito			
0.8.35.19	1.129.889	0	1.129.889	0	0	0
0.8.40	0	1.129.889	1.129.889	0	0	0
0.8.40.19	0	1.129.889	1.129.889	0	0	0
0.8.45	16.120.111	1.129.889	0	17.250.000	0	17.250.000
0.8.45.19	16.120.111	1.129.889	0	17.250.000	0	17.250.000
0.8.50	-63.762.236	0	0	-63.762.236	0	-63.762.236
0.8.50.01	-130.491	0	0	-130.491	0	-130.491
0.8.50.02	-1.447.500	0	0	-1.447.500	0	-1.447.500
0.8.50.03	-7.996	0	0	-7.996	0	-7.996
0.8.50.04	-35.000.000	0	0	-35.000.000	0	-35.000.000
0.8.50.19	-27.176.249	0	0	-27.176.249	0	-27.176.249
0.8.60	63.762.236	0	0	63.762.236	0	63.762.236
0.8.60.01	130.491	0	0	130.491	0	130.491
0.8.60.02	1.447.500	0	0	1.447.500	0	1.447.500
0.8.60.03	7.996	0	0	7.996	0	7.996
0.8.60.04	35.000.000	0	0	35.000.000	0	35.000.000
0.8.60.19	27.176.249	0	0	27.176.249	0	27.176.249
0.9	0	482.919.202	482.919.202	0	0	0
0.9.30	-460.478.700	362.546.300	98.372.902	-196.305.302	0	-196.305.302
0.9.30.02	-915.700	666.700	98.372.902	-98.621.902	0	-98.621.902
0.9.30.09	-459.563.000	361.879.600	0	-97.683.400	0	-97.683.400
0.9.35	195.612.000	98.372.902	97.679.600	196.305.302	0	196.305.302
0.9.35.02	249.000	98.372.902	0	98.621.902	0	98.621.902
0.9.35.09	195.363.000	0	97.679.600	97.683.400	0	97.683.400
0.9.40	264.866.700	22.000.000	286.866.700	0	0	0
0.9.40.02	666.700	0	666.700	0	0	0
0.9.40.09	264.200.000	22.000.000	286.200.000	0	0	0


ANDRES DARIO FERNANDEZ ACOSTA
 Ministro de Agricultura y Desarrollo Rural


HENRY RODRIGUEZ BUEDA
 Subdirector Financiero


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 Coordinador Grupo de Contabilidad
 Contador Público T.P. 124879-T