

2017

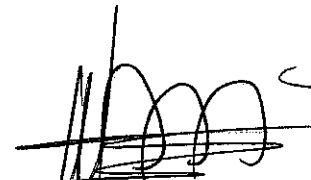
ANEXO No.4
 MINISTERIO DE AGRICULTURA Y DESARROLLO RURAL
 ESTADO DE ACTIVIDAD FINANCIERA, ECONOMICA, SOCIAL Y AMBIENTAL
 DEL 01 DE ENERO AL 31 DE DICIEMBRE
 DE 2010

(Cifras en miles de pesos)

CODIGO	CUENTAS	31-Dic-10	31-Dic-09
	INGRESOS OPERACIONALES (1)	933.276.756	818.677.895
41	INGRESOS FISCALES	198.303	1.337
41.10	INGRESOS NO TRIBUTARIOS	198.303	1.296
41.15	RENTAS PARAFISCALES	-	41
41.95	DEVOLUCIONES Y DESCUENTOS	-	-
47	OPERACIONES INTERINSTITUCIONALES	1.070.826.664	896.149.040
47.05	APORTES Y TRASPASOS DE FONDOS RECIBIDOS	1.005.852.314	893.107.520
47.20	OPERACIONES DE ENLACE CON SITUACION DE FONDOS	47.043	91.628
47.22	OPERACIONES DE ENLACE SIN SITUACION DE FONDOS	64.927.307	2.949.892
57	OPERACIONES INTERINSTITUCIONALES	137.748.211	77.472.482
57.05	FONDOS ENTREGADOS	-	-
57.20	OPERACIONES DE ENLACE CON SITUACION DE FONDOS	137.748.211	77.472.482
	GASTOS OPERACIONALES (3)	510.722.529	445.288.316
51	ADMINISTRACION	75.146.513	73.386.288
51.01	SUELDOS Y SALARIOS	13.708.128	11.362.650
51.02	CONTRIBUCIONES IMPUTADAS	52.065.840	52.092.356
51.03	CONTRIBUCIONES EFECTIVAS	1.543.471	1.505.078
51.04	APORTES SOBRE LA NOMINA	336.883	329.948
51.11	GENERALES	3.186.957	2.854.787
51.20	IMPUESTOS, CONTRIBUCIONES Y TASAS	4.305.234	5.241.469
52	DE OPERACION	202.556.773,00	124.564.011,00
52.11	GENERALES	202.556.773,00	124.564.011,00
53	PROVISIONES AGOTAMIENTO, DEPRECIACIONES Y AMORTIZACIONES	7.415.852	163.551.231
53.02	PROVISION PARA PROTECCION DE INVERSIONES	7.415.852	39.774.387
53.07	PROVISION PARA PROTECCION DE PROPIEDAD, PLANTA Y EQUIPO	-	-
53.14	PROVISION PARA CONTINGENCIAS	-	123.776.844
54	TRANSFERENCIAS GIRADAS	166.332.253	74.221.815
54.01	TRANSFERENCIAS AL SECTOR PRIVADO	47.829.753	43.110.515
54.23	OTRAS TRANSFERENCIAS	118.502.500	31.111.300
55	GASTO PUBLICO SOCIAL	59.271.138	9.564.971
55.50	SUBSIDIOS ASIGNADOS	59.271.138	9.564.971
	EXCEDENTE (DEFICIT) OPERACIONAL (4)	422.554.227	373.389.579
48	OTROS INGRESOS (5)	132.876.997	131.211.865
48.05	FINANCIEROS	47.694.353	43.350.291
48.07	UTILIDAD POR EL METODO DE PARTICIPACION PATRIMONIAL	41.636.478	54.249.927
48.08	OTROS INGRESOS ORDINARIOS	9.471.833	7.355.941
48.10	EXTRAORDINARIOS	22.137.604	5.490.880
48.15	AJUSTES DE EJERCICIOS ANTERIORES	11.936.729	20.770.826
	SALDO NETO DE CONSOLIDACION EN CUENTAS DE RESULTADO (6)		
58	OTROS GASTOS (7)	611.486.388	560.075.760
58.02	COMISIONES	279.150	1.161
58.05	FINANCIEROS	-	337.765
58.06	PERDIDA POR EL METODO DE PARTICIPACION PATRIMONIAL	3.494.748	3.283.145
58.08	OTROS GASTOS ORDINARIOS	501.519.623	514.914.381
58.15	AJUSTE DE EJERCICIOS ANTERIORES	106.192.867	41.539.308
	EXCEDENTE (DEFICIT) ANTES DE AJUSTES POR INFLACION (8)	(56.055.164)	(55.474.316)
	PARTICIPACION DEL INTERES MINORITARIOS EN LOS RESULTADOS (10)		
	EXCEDENTE (DEFICIT) DEL EJERCICIO (11)	(56.055.164)	(55.474.316)


JUAN CAMILO RESTREPO SALAZAR
 Ministro de Agricultura y Desarrollo Rural


HENRY RODRIGUEZ RUEDA
 Subdirector Financiero


WILLIAM FERNANDO CADENA MUÑOZ
 Coordinador del Grupo de Contabilidad
 Contador Público T.P. No.124879-T

CGN 2005 001 SALDOS Y MOVIMIENTOS

Fecha: Diciembre 31 de 2010
 Departamento: Cundinamarca
 Municipio: Bogotá
 Entidad: MINISTERIO DE AGRICULTURA Y DESARROLLO RURAL
 Código: 010900000
 Periodo del Movimiento: 01 de Octubre al 31 de Diciembre 2010
 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	996.721.813	697.120.044	726.874.040	966.967.817	117.779	966.850.038
1.1	325.294	23.145.201	23.369.952	100.543	100.543	0
1.1.05	51.000	0	51.000	0	0	0
1.1.05.02	51.000	0	51.000	0	0	0
1.1.10	274.294	23.145.201	23.318.952	100.543	100.543	0
1.1.10.05	274.294	23.145.201	23.318.952	100.543	100.543	0
1.2	464.285.018	25.353.836	2.856.075	486.782.779	0	486.782.779
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	624.269.111	24.013.089	1.235.949	647.046.251	0	647.046.251
1.2.08.32	571.013.797	21.286.909	115.772	592.184.934	0	592.184.934
1.2.08.51	53.255.314	2.726.180	1.120.177	54.861.317	0	54.861.317
1.2.16	5.673.105	598.131	598.131	5.673.105	0	5.673.105
1.2.16.02	2.388.918	598.131	0	2.987.049	0	2.987.049
1.2.16.04	3.284.187	0	598.131	2.686.056	0	2.686.056
1.2.80	-177.440.978	742.616	1.021.995	-177.720.357	0	-177.720.357
1.2.80.34	-3.432.232	98.308	50.824	-3.384.748	0	-3.384.748
1.2.80.35	-168.335.641	46.177	373.040	-168.662.504	0	-168.662.504
1.2.80.36	-5.673.105	598.131	598.131	-5.673.105	0	-5.673.105
1.4	266.428.706	535.234.284	586.736.329	214.926.661	17.236	214.909.425
1.4.01	17.236	198.039	198.039	17.236	17.236	0
1.4.01.01	0	198.039	198.039	0	0	0
1.4.01.04	17.236	0	0	17.236	17.236	0
1.4.20	19.055.242	694.240	11.526.901	8.222.581	0	8.222.581
1.4.20.11	19.634	5.780	25.414	0	0	0
1.4.20.13	19.035.608	688.460	11.501.487	8.222.581	0	8.222.581
1.4.24	204.775.049	492.314.682	522.975.298	174.114.433	0	174.114.433
1.4.24.02	203.849.291	477.158.727	507.816.812	173.191.206	0	173.191.206
1.4.24.04	925.758	15.155.955	15.158.486	923.227	0	923.227
1.4.25	950.632	856.898	20.251	1.787.279	0	1.787.279
1.4.25.03	950.632	856.898	20.251	1.787.279	0	1.787.279
1.4.70	39.497.328	41.170.425	52.004.744	28.663.009	0	28.663.009
1.4.70.06	1.834.632	351.706	55.835	2.130.503	0	2.130.503
1.4.70.08	13.706.141	28.759.268	28.616.153	13.849.256	0	13.849.256
1.4.70.10	20.581.598	3.585.505	13.998.600	10.168.503	0	10.168.503
1.4.70.12	75.726	8.674	9.773	74.627	0	74.627
1.4.70.13	3.000	0	3.000	0	0	0
1.4.70.43	0	229.388	229.388	0	0	0
1.4.70.46	2.394.614	540.835	1.330.231	1.605.218	0	1.605.218
1.4.70.78	0	366.734	366.734	0	0	0
1.4.70.79	4.357	0	652	3.705	0	3.705
1.4.70.83	84.547	21.154	20.898	84.803	0	84.803
1.4.70.84	568.385	0	155	568.230	0	568.230
1.4.70.90	244.328	7.307.161	7.373.325	178.164	0	178.164
1.4.75	2.133.219	0	11.096	2.122.123	0	2.122.123
1.4.75.08	2.055.796	0	0	2.055.796	0	2.055.796
1.4.75.90	77.423	0	11.096	66.327	0	66.327
1.6	92.533.846	2.508.445	1.643.619	93.398.672	0	93.398.672
1.6.05	364.753	0	34.333	330.420	0	330.420
1.6.05.01	88.335	0	0	88.335	0	88.335
1.6.05.02	276.418	0	34.333	242.085	0	242.085

CGN 2005 001 SALDOS Y MOVIMIENTOS

Fecha: Diciembre 31 de 2010
 Departamento: Cundinamarca
 Municipio: Bogotá
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 Código: 010900000
 Periodo del Movimiento: 01 de Octubre al 31 de Diciembre 2010
 Nombre del Reporte: CGN 2005 001 SALDOS Y MOVIMIENTOS

Código	Saldo Inicial	Movimiento		Saldo Final	Saldo Final Corriente	Saldo Final no Corriente
		Debito	Credito			
1.6.35	7.664.194	1.039.529	481.628	8.222.095	0	8.222.095
1.6.35.01	6.257.932	477.585	447.903	6.287.614	0	6.287.614
1.6.35.02	304.471	440.312	0	744.783	0	744.783
1.6.35.03	290.369	45.860	15.827	320.402	0	320.402
1.6.35.04	808.071	67.666	17.898	857.839	0	857.839
1.6.35.11	3.351	8.106	0	11.457	0	11.457
1.6.37	11.870.238	0	3.680	11.866.558	0	11.866.558
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	7.361.593	0	0	7.361.593	0	7.361.593
1.6.37.08	135.895	0	204	135.691	0	135.691
1.6.37.09	6.845	0	110	6.735	0	6.735
1.6.37.10	31.102	0	3.366	27.736	0	27.736
1.6.37.12	296	0	0	296	0	296
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	371.530	464.794	0	836.324	0	836.324
1.6.55.04	4.367	463.344	0	467.711	0	467.711
1.6.55.05	895	0	0	895	0	895
1.6.55.06	21	0	0	21	0	21
1.6.55.08	356.139	0	0	356.139	0	356.139
1.6.55.11	10.108	1.450	0	11.558	0	11.558
1.6.60	73.651	9.018	805	81.864	0	81.864
1.6.60.01	73.651	9.018	805	81.864	0	81.864
1.6.65	421.175	180.189	100.274	501.090	0	501.090
1.6.65.01	312.760	140.090	76.262	376.588	0	376.588
1.6.65.02	108.415	40.099	24.012	124.502	0	124.502
1.6.70	2.593.846	532.928	141.549	2.985.225	0	2.985.225
1.6.70.01	283.822	51.566	14.935	320.453	0	320.453
1.6.70.02	2.051.519	479.181	126.391	2.404.309	0	2.404.309
1.6.70.90	258.505	2.181	223	260.463	0	260.463
1.6.75	874.493	226	0	874.719	0	874.719
1.6.75.02	576.128	226	0	576.354	0	576.354
1.6.75.08	298.365	0	0	298.365	0	298.365
1.6.80	10.009	1.709	0	11.718	0	11.718
1.6.80.02	10.009	1.709	0	11.718	0	11.718
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	-7.295.549	280.052	881.350	-7.896.847	0	-7.896.847
1.6.85.01	-4.852.562	0	207.588	-5.060.150	0	-5.060.150
1.6.85.04	-168.388	5	16.521	-184.904	0	-184.904
1.6.85.05	-34.396	125	6.318	-40.589	0	-40.589
1.6.85.06	-250.823	106.330	117.297	-261.790	0	-261.790
1.6.85.07	-1.641.928	173.592	505.107	-1.973.443	0	-1.973.443
1.6.85.08	-341.870	0	27.411	-369.281	0	-369.281
1.6.85.09	-5.582	0	1.108	-6.690	0	-6.690

CGN 2005 001 SALDOS Y MOVIMIENTOS

Fecha: Diciembre 31 de 2010
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 Código: 010900000
 Periodo del Movimiento: 01 de Octubre al 31 de Diciembre 2010
 Nombre del Reporte: CGN 2005 001 SALDOS Y MOVIMIENTOS

Código	Saldo Inicial	Movimiento		Saldo Final	Saldo Final Corriente	Saldo Final no Corriente
		Debito	Credito			
1.6.95	-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	172.579.954	110.878.278	112.268.065	171.190.167	0	171.190.167
1.9.01	0	11.244.165	11.244.165	0	0	0
1.9.01.01	0	11.244.165	11.244.165	0	0	0
1.9.05	42.865	23.147	45.835	20.177	0	20.177
1.9.05.01	30.585	23.147	33.555	20.177	0	20.177
1.9.05.05	12.280	0	12.280	0	0	0
1.9.10	975.960	55.861.020	56.382.200	454.780	0	454.780
1.9.10.01	485.950	21.744	59.006	448.688	0	448.688
1.9.10.04	290	0	0	290	0	290
1.9.10.08	468.311	55.825.932	56.294.243	0	0	0
1.9.10.21	21.339	0	15.607	5.732	0	5.732
1.9.10.22	70	13.344	13.344	70	0	70
1.9.20	22.529.478	264.606	384.664	22.409.420	0	22.409.420
1.9.20.01	2.377.247	30.761	27.685	2.380.323	0	2.380.323
1.9.20.05	18.293.670	233.845	173.612	18.353.903	0	18.353.903
1.9.20.06	1.858.561	0	183.367	1.675.194	0	1.675.194
1.9.25	-11.627.437	294.895	1.653.260	-12.985.802	0	-12.985.802
1.9.25.01	-1.629.873	27.685	154.757	-1.756.945	0	-1.756.945
1.9.25.05	-8.624.294	126.629	1.353.810	-9.851.475	0	-9.851.475
1.9.25.06	-1.373.270	140.581	144.693	-1.377.382	0	-1.377.382
1.9.60	10.516	0	2.437	8.079	0	8.079
1.9.60.07	10.516	0	2.437	8.079	0	8.079
1.9.70	43.563.032	168.474	42.212.899	1.518.607	0	1.518.607
1.9.70.07	1.274.276	68.738	64.974	1.278.040	0	1.278.040
1.9.70.08	644.872	6.980	411.285	240.567	0	240.567
1.9.70.90	41.643.884	92.756	41.736.640	0	0	0
1.9.75	-43.513.851	42.192.475	133.923	-1.455.299	0	-1.455.299
1.9.75.07	-1.251.957	61.164	11.312	-1.202.105	0	-1.202.105
1.9.75.08	-618.010	394.671	29.855	-253.194	0	-253.194
1.9.75.90	-41.643.884	41.736.640	92.756	0	0	0
1.9.99	160.599.391	829.496	208.682	161.220.205	0	161.220.205
1.9.99.34	35.782.795	829.496	208.682	36.403.609	0	36.403.609
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	1.199.627.726	213.001.323	264.641.772	1.251.268.175	57.697.217	1.193.570.958
2.3	32.500	2.500	0	30.000	0	30.000
2.3.07	32.500	2.500	0	30.000	0	30.000
2.3.07.01	32.500	2.500	0	30.000	0	30.000
2.4	1.166.590	177.066.281	231.932.973	56.033.282	56.033.282	0
2.4.01	164.303	4.132.411	59.531.897	55.563.789	55.563.789	0
2.4.01.01	143.835	1.292.041	1.432.924	284.718	284.718	0
2.4.01.02	20.468	2.840.370	58.098.973	55.279.071	55.279.071	0
2.4.03	4.113	157.777.693	157.780.533	6.953	6.953	0
2.4.03.03	4.113	14.214.076	14.212.640	2.677	2.677	0
2.4.03.15	0	143.563.617	143.567.893	4.276	4.276	0

CGN 2005 001 SALDOS Y MOVIMIENTOS

Fecha: Diciembre 31 de 2010
 Departamento: Cundinamarca
 Municipio: Bogotá
 Entidad: MINISTERIO DE AGRICULTURA Y DESARROLLO RURAL
 Código: 010900000
 Periodo del Movimiento: 01 de Octubre al 31 de Diciembre 2010
 Nombre del Reporte: CGN 2005 001 SALDOS Y MOVIMIENTOS

Código	Saldo Inicial	Movimiento		Saldo Final	Saldo Final Corriente	Saldo Final no Corriente
		Debito	Credito			
2.4.25	914.761	9.629.001	9.128.746	414.506	414.506	0
2.4.25.04	0	131.363	131.363	0	0	0
2.4.25.08	5.564	7.527	7.502	5.539	5.539	0
2.4.25.13	0	1.436	1.436	0	0	0
2.4.25.18	271.901	1.910.353	1.642.454	4.002	4.002	0
2.4.25.19	359.577	2.498.014	2.141.791	3.354	3.354	0
2.4.25.20	39.969	311.238	271.269	0	0	0
2.4.25.21	0	2.802	2.802	0	0	0
2.4.25.22	0	2.868.534	2.868.534	0	0	0
2.4.25.24	0	88.712	88.712	0	0	0
2.4.25.29	166.909	84.544	25.830	108.195	108.195	0
2.4.25.32	2.556	17.761	15.205	0	0	0
2.4.25.35	0	340.961	340.961	0	0	0
2.4.25.41	7.820	61.115	53.295	0	0	0
2.4.25.46	0	68.654	68.654	0	0	0
2.4.25.50	439	3.612	5.658	2.485	2.485	0
2.4.25.51	19.994	101.594	154.242	72.642	72.642	0
2.4.25.52	38.469	793.449	969.279	214.299	214.299	0
2.4.25.53	1.563	48.687	51.114	3.990	3.990	0
2.4.25.90	0	288.645	288.645	0	0	0
2.4.36	83.413	457.961	422.582	48.034	48.034	0
2.4.36.01	18.150	97.465	79.315	0	0	0
2.4.36.03	24.108	181.274	182.398	25.232	25.232	0
2.4.36.05	10.373	31.699	24.464	3.138	3.138	0
2.4.36.07	0	0	0	0	0	0
2.4.36.08	996	1.623	1.695	1.068	1.068	0
2.4.36.25	23.835	117.851	108.324	14.308	14.308	0
2.4.36.27	5.951	26.624	24.961	4.288	4.288	0
2.4.36.98	0	1.425	1.425	0	0	0
2.4.40	0	1.927.319	1.927.319	0	0	0
2.4.40.09	0	12	12	0	0	0
2.4.40.14	0	1.927.307	1.927.307	0	0	0
2.4.45	0	173.539	173.539	0	0	0
2.4.45.02	113.447	138.368	35.171	10.250	10.250	0
2.4.45.75	-113.447	35.171	138.368	-10.250	-10.250	0
2.4.60	0	2.940.330	2.940.330	0	0	0
2.4.60.02	0	2.940.330	2.940.330	0	0	0
2.4.90	0	28.027	28.027	0	0	0
2.4.90.15	0	28.027	28.027	0	0	0
2.5	3.959.670	15.338.293	15.335.996	3.957.373	1.315.022	2.642.351
2.5.05	538.579	3.180.691	3.891.852	1.249.740	1.249.740	0
2.5.05.01	0	2.620.158	2.630.502	10.344	10.344	0
2.5.05.02	0	191.125	191.125	0	0	0
2.5.05.04	257.465	228.020	432.203	461.648	461.648	0
2.5.05.05	141.223	122.451	282.302	301.074	301.074	0
2.5.05.06	139.891	2.515	151.656	289.032	289.032	0
2.5.05.12	0	16.422	204.064	187.642	187.642	0
2.5.10	3.421.091	12.157.602	11.444.144	2.707.633	65.282	2.642.351
2.5.10.01	121.205	11.287.193	11.231.270	65.282	65.282	0
2.5.10.06	3.299.886	870.409	212.874	2.642.351	0	2.642.351
2.7	1.194.458.866	20.581.537	17.004.468	1.190.881.797	0	1.190.881.797

CGN 2005 001 SALDOS Y MOVIMIENTOS

Fecha: Diciembre 31 de 2010
 Departamento: Cundinamarca
 Municipio: Bogotá
 Entidad: MINISTERIO DE AGRICULTURA Y DESARROLLO RURAL
 Código: 010900000
 Período del Movimiento: 01 de Octubre al 31 de Diciembre 2010
 Nombre del Reporte: CGN 2005 001 SALDOS Y MOVIMIENTOS

Código	Saldo Inicial	Movimiento		Saldo Final	Saldo Final Corriente	Saldo Final no Corriente
		Debito	Credito			
2.7.10	391.758.260	8.044.294	2.940.330	386.654.296	0	386.654.296
2.7.10.05	391.758.260	8.044.294	2.940.330	386.654.296	0	386.654.296
2.7.15	827.395	1.211.343	383.948	0	0	0
2.7.15.04	192.034	255.666	63.632	0	0	0
2.7.15.06	192.700	256.553	63.853	0	0	0
2.7.15.07	99.962	151.486	51.524	0	0	0
2.7.15.09	342.699	547.638	204.939	0	0	0
2.7.20	801.873.211	11.325.900	13.680.190	804.227.501	0	804.227.501
2.7.20.03	882.318.653	11.220.775	670.046	871.767.924	0	871.767.924
2.7.20.04	-421.248.164	0	7.948.079	-413.300.085	0	-413.300.085
2.7.20.07	609.092.183	105.125	0	608.987.058	0	608.987.058
2.7.20.08	-268.289.461	0	5.062.065	-263.227.396	0	-263.227.396
2.9	10.100	12.712	368.335	365.723	348.913	16.810
2.9.05	0	12.712	361.625	348.913	348.913	0
2.9.05.80	0	12.712	361.625	348.913	348.913	0
2.9.10	10.100	0	6.710	16.810	0	16.810
2.9.10.90	10.100	0	6.710	16.810	0	16.810
3	-231.126.710	60.085.891	6.912.243	-284.300.358	0	-284.300.358
3.1	-231.126.710	60.085.891	6.912.243	-284.300.358	0	-284.300.358
3.1.05	-414.827.020	962.693	1.305.222	-414.484.491	0	-414.484.491
3.1.05.01	-414.827.020	962.693	1.305.222	-414.484.491	0	-414.484.491
3.1.10	0	56.055.164	0	-56.055.164	0	-56.055.164
3.1.10.02	0	56.055.164	0	-56.055.164	0	-56.055.164
3.1.15	160.599.391	208.682	829.496	161.220.205	0	161.220.205
3.1.15.34	35.782.795	208.682	829.496	36.403.609	0	36.403.609
3.1.15.52	66.244.618	0	0	66.244.618	0	66.244.618
3.1.15.62	58.571.978	0	0	58.571.978	0	58.571.978
3.1.17	29.545.740	69.322	4.673.053	34.149.471	0	34.149.471
3.1.17.31	10.429.065	0	1.337.721	11.766.786	0	11.766.786
3.1.17.33	19.116.675	69.322	3.335.332	22.382.685	0	22.382.685
3.1.25	298.365	0	0	298.365	0	298.365
3.1.25.31	298.365	0	0	298.365	0	298.365
3.1.28	-6.743.186	2.790.030	104.472	-9.428.744	0	-9.428.744
3.1.28.04	-1.185.182	875.294	32.396	-2.028.080	0	-2.028.080
3.1.28.05	0	142.975	0	-142.975	0	-142.975
3.1.28.07	-5.558.004	1.771.761	72.076	-7.257.689	0	-7.257.689
4	664.747.603	419.452	539.573.813	1.203.901.964	0	1.203.901.964
4.1	264	0	198.039	198.303	0	198.303
4.1.10	264	0	198.039	198.303	0	198.303
4.1.10.01	264	0	198.039	198.303	0	198.303
4.7	566.841.743	16.972	504.001.893	1.070.826.664	0	1.070.826.664
4.7.05	517.794.736	16.972	488.074.550	1.005.852.314	0	1.005.852.314
4.7.05.08	100.170.070	16.972	177.435.551	277.588.649	0	277.588.649
4.7.05.10	417.624.666	0	310.638.999	728.263.665	0	728.263.665
4.7.20	45.607	0	1.436	47.043	0	47.043
4.7.20.81	45.607	0	1.436	47.043	0	47.043
4.7.22	49.001.400	0	15.925.907	64.927.307	0	64.927.307
4.7.22.03	0	0	1.927.307	1.927.307	0	1.927.307
4.7.22.90	49.001.400	0	13.998.600	63.000.000	0	63.000.000
4.8	97.905.596	402.480	35.373.881	132.876.997	0	132.876.997
4.8.05	43.289.920	9.000	4.413.433	47.694.353	0	47.694.353

CGN 2005 001 SALDOS Y MOVIMIENTOS

Fecha: Diciembre 31 de 2010
 Departamento: Cundinamarca
 Municipio: Bogotá
 Entidad: MINISTERIO DE AGRICULTURA Y DESARROLLO RURAL
 Código: 010900000
 Periodo del Movimiento: 01 de Octubre al 31 de Diciembre 2010
 Nombre del Reporte: CGN 2005 001 SALDOS Y MOVIMIENTOS

Código	Saldo Inicial	Movimiento		Saldo Final	Saldo Final Corriente	Saldo Final no Corriente
		Debito	Credito			
4.8.05.04	33.124	0	91.220	124.344	0	124.344
4.8.05.27	27.748.387	0	229.388	27.977.775	0	27.977.775
4.8.05.35	15.442.719	9.000	4.078.207	19.511.926	0	19.511.926
4.8.05.90	65.690	0	14.618	80.308	0	80.308
4.8.07	21.675.507	53.416	20.014.387	41.636.478	0	41.636.478
4.8.07.32	21.131.260	0	19.976.364	41.107.624	0	41.107.624
4.8.07.34	544.247	53.416	38.023	528.854	0	528.854
4.8.08	7.371.699	204.538	2.304.672	9.471.833	0	9.471.833
4.8.08.03	1.339.611	21.171	982.552	2.300.992	0	2.300.992
4.8.08.05	50.481	183.367	183.367	50.481	0	50.481
4.8.08.17	3.055.380	0	351.706	3.407.086	0	3.407.086
4.8.08.19	2.926.227	0	787.047	3.713.274	0	3.713.274
4.8.10	17.155.659	73.370	5.055.315	22.137.604	0	22.137.604
4.8.10.08	16.985.672	73.370	5.055.315	21.967.617	0	21.967.617
4.8.10.50	169.987	0	0	169.987	0	169.987
4.8.15	8.412.811	62.156	3.586.074	11.936.729	0	11.936.729
4.8.15.59	8.412.811	62.156	3.586.074	11.936.729	0	11.936.729
5	636.526.806	1.869.199.524	1.301.824.366	1.203.901.964	0	1.203.901.964
5.1	53.536.795	21.809.398	199.680	75.146.513	0	75.146.513
5.1.01	8.906.475	4.955.797	154.144	13.708.128	0	13.708.128
5.1.01.01	4.182.469	1.407.298	4.837	5.584.930	0	5.584.930
5.1.01.03	58.113	39.191	0	97.304	0	97.304
5.1.01.05	84.630	30.244	0	114.874	0	114.874
5.1.01.06	217.578	103.183	0	320.761	0	320.761
5.1.01.09	2.103.109	1.946.596	6.000	4.043.705	0	4.043.705
5.1.01.13	192.700	89.602	0	282.302	0	282.302
5.1.01.14	387.076	204.939	39.297	552.718	0	552.718
5.1.01.17	0	432.203	0	432.203	0	432.203
5.1.01.18	36.239	22.799	0	59.038	0	59.038
5.1.01.19	126.380	85.590	0	211.970	0	211.970
5.1.01.23	21.749	7.150	0	28.899	0	28.899
5.1.01.24	441.267	191.125	0	632.392	0	632.392
5.1.01.30	27.382	31.279	0	58.661	0	58.661
5.1.01.31	50.704	12.149	0	62.853	0	62.853
5.1.01.49	102.189	32.258	0	134.447	0	134.447
5.1.01.50	179.577	117.313	0	296.890	0	296.890
5.1.01.60	20.559	6.826	0	27.385	0	27.385
5.1.01.64	674.754	196.052	104.010	766.796	0	766.796
5.1.02	39.049.421	13.016.419	0	52.065.840	0	52.065.840
5.1.02.01	18.989	6.275	0	25.264	0	25.264
5.1.02.09	23.844.236	7.948.079	0	31.792.315	0	31.792.315
5.1.02.11	15.186.196	5.062.065	0	20.248.261	0	20.248.261
5.1.03	1.164.554	378.949	32	1.543.471	0	1.543.471
5.1.03.02	200.784	68.774	0	269.558	0	269.558
5.1.03.03	385.546	123.067	32	508.581	0	508.581
5.1.03.05	22.977	7.602	0	30.579	0	30.579
5.1.03.06	274.192	97.765	0	371.957	0	371.957
5.1.03.07	281.055	81.741	0	362.796	0	362.796
5.1.04	250.931	85.952	0	336.883	0	336.883
5.1.04.01	150.579	51.579	0	202.158	0	202.158
5.1.04.02	25.085	8.592	0	33.677	0	33.677

CGN 2005 001 SALDOS Y MOVIMIENTOS

Fecha: Diciembre 31 de 2010
 Departamento: Cundinamarca
 Municipio: Bogotá
 Entidad: MINISTERIO DE AGRICULTURA Y DESARROLLO RURAL
 Código: 010900000
 Periodo del Movimiento: 01 de Octubre al 31 de Diciembre 2010
 Nombre del Reporte: CGN 2005 001 SALDOS Y MOVIMIENTOS

Código	Saldo Inicial	Movimiento		Saldo Final	Saldo Final Corriente	Saldo Final no Corriente
		Debito	Credito			
5.1.04.03	25.085	8.592	0	33.677	0	33.677
5.1.04.04	50.182	17.189	0	67.371	0	67.371
5.1.11	1.787.499	1.444.962	45.504	3.186.957	0	3.186.957
5.1.11.13	314.512	151.456	0	465.968	0	465.968
5.1.11.14	82.341	38.830	0	121.171	0	121.171
5.1.11.15	196.475	297.794	11.382	482.887	0	482.887
5.1.11.17	397.877	131.232	49	529.060	0	529.060
5.1.11.18	5.443	0	0	5.443	0	5.443
5.1.11.19	176.915	238.400	0	415.315	0	415.315
5.1.11.21	91.596	89.025	4.600	176.021	0	176.021
5.1.11.22	16.768	38.515	3.086	52.197	0	52.197
5.1.11.23	89.255	163.978	0	253.233	0	253.233
5.1.11.25	100.141	33.555	0	133.696	0	133.696
5.1.11.37	0	1.950	1.950	0	0	0
5.1.11.46	78.200	48.456	0	126.656	0	126.656
5.1.11.49	173.085	117.758	24.437	266.406	0	266.406
5.1.11.55	8.218	6.972	0	15.190	0	15.190
5.1.11.56	2.320	11.600	0	13.920	0	13.920
5.1.11.66	54.255	75.315	0	129.570	0	129.570
5.1.11.90	98	126	0	224	0	224
5.1.20	2.377.915	1.927.319	0	4.305.234	0	4.305.234
5.1.20.01	2.363.564	0	0	2.363.564	0	2.363.564
5.1.20.02	0	1.927.307	0	1.927.307	0	1.927.307
5.1.20.10	855	0	0	855	0	855
5.1.20.11	13.052	0	0	13.052	0	13.052
5.1.20.12	280	12	0	292	0	292
5.1.20.90	164	0	0	164	0	164
5.2	76.233.084	126.543.716	220.027	202.556.773	0	202.556.773
5.2.11	76.233.084	126.543.716	220.027	202.556.773	0	202.556.773
5.2.11.06	68.995.134	121.657.743	207.276	190.445.601	0	190.445.601
5.2.11.09	5.306.510	4.444.361	9.289	9.741.582	0	9.741.582
5.2.11.12	19.328	15.992	0	35.320	0	35.320
5.2.11.13	839	2.052	0	2.891	0	2.891
5.2.11.15	1.995	0	0	1.995	0	1.995
5.2.11.17	141.989	40.604	250	182.343	0	182.343
5.2.11.18	3.199	0	0	3.199	0	3.199
5.2.11.19	26.981	10.648	0	37.629	0	37.629
5.2.11.20	237	913	1.150	0	0	0
5.2.11.21	1.939	847	1.989	797	0	797
5.2.11.25	218.750	281.250	0	500.000	0	500.000
5.2.11.38	269.528	88.952	0	358.480	0	358.480
5.2.11.47	4.555	354	73	4.836	0	4.836
5.2.11.48	1.239.767	0	0	1.239.767	0	1.239.767
5.2.11.52	2.333	0	0	2.333	0	2.333
5.3	7.670.588	4.926.329	5.181.065	7.415.852	0	7.415.852
5.3.02	7.069.088	423.864	77.100	7.415.852	0	7.415.852
5.3.02.34	266.730	50.824	77.098	240.456	0	240.456
5.3.02.35	6.802.358	373.040	2	7.175.396	0	7.175.396
5.3.14	601.500	4.502.465	5.103.965	0	0	0
5.3.14.01	601.500	4.502.465	5.103.965	0	0	0
5.4	33.617.113	132.715.140	0	166.332.253	0	166.332.253

CGN 2005 001 SALDOS Y MOVIMIENTOS

Fecha: Diciembre 31 de 2010
 Departamento: Cundinamarca
 Municipio: Bogotá
 Entidad: MINISTERIO DE AGRICULTURA Y DESARROLLO RURAL
 Código: 010900000
 Periodo del Movimiento: 01 de Octubre al 31 de Diciembre 2010
 Nombre del Reporte: CGN 2005 001 SALDOS Y MOVIMIENTOS

Código	Saldo Inicial	Movimiento		Saldo Final	Saldo Final Corriente	Saldo Final no Corriente
		Debito	Credito			
5.4.01	33.617.113	14.212.640	0	47.829.753	0	47.829.753
5.4.01.03	33.150.013	14.160.740	0	47.310.753	0	47.310.753
5.4.01.05	467.100	51.900	0	519.000	0	519.000
5.4.23	0	118.502.500	0	118.502.500	0	118.502.500
5.4.23.02	0	118.502.500	0	118.502.500	0	118.502.500
5.5	4.664.294	54.606.844	0	59.271.138	0	59.271.138
5.5.50	4.664.294	54.606.844	0	59.271.138	0	59.271.138
5.5.50.01	4.664.294	54.606.844	0	59.271.138	0	59.271.138
5.7	123.186.236	23.961.692	9.399.717	137.748.211	0	137.748.211
5.7.05	2.084.299	7.310.549	9.394.848	0	0	0
5.7.05.08	127.622	31.719	159.341	0	0	0
5.7.05.10	1.956.677	7.278.830	9.235.507	0	0	0
5.7.20	121.101.937	16.651.143	4.869	137.748.211	0	137.748.211
5.7.20.80	121.101.937	16.651.143	4.869	137.748.211	0	137.748.211
5.8	337.618.696	300.734.441	26.866.749	611.486.388	0	611.486.388
5.8.02	119.959	159.191	0	279.150	0	279.150
5.8.02.37	119.959	159.102	0	279.061	0	279.061
5.8.02.38	0	89	0	89	0	89
5.8.06	1.707.186	1.813.021	25.459	3.494.748	0	3.494.748
5.8.06.32	155.450	142.948	0	298.398	0	298.398
5.8.06.34	1.551.736	1.670.073	25.459	3.196.350	0	3.196.350
5.8.08	240.853.312	269.864.004	9.197.693	501.519.623	0	501.519.623
5.8.08.02	41.195	223	0	41.418	0	41.418
5.8.08.05	237.950.562	267.831.282	9.173.311	496.608.533	0	496.608.533
5.8.08.08	0	24.382	24.382	0	0	0
5.8.08.12	2.861.555	2.008.117	0	4.869.672	0	4.869.672
5.8.15	94.938.239	28.898.225	17.643.597	106.192.867	0	106.192.867
5.8.15.88	-18.716	0	78.993	-97.709	0	-97.709
5.8.15.89	50.497.764	14.024.418	105.505	64.416.677	0	64.416.677
5.8.15.92	44.458.833	14.873.807	17.459.099	41.873.541	0	41.873.541
5.8.15.93	358	0	0	358	0	358
5.9	0	1.203.901.964	1.259.957.128	-56.055.164	0	-56.055.164
5.9.05	0	1.203.901.964	1.259.957.128	-56.055.164	0	-56.055.164
5.9.05.01	0	1.203.901.964	1.259.957.128	-56.055.164	0	-56.055.164
8	0	129.630.042	129.630.042	0	0	0
8.1	106.931.046	1.024.093	21.363.763	86.591.376	0	86.591.376
8.1.20	106.598.046	1.024.093	21.363.763	86.258.376	0	86.258.376
8.1.20.01	2.926.778	0	23.568	2.903.210	0	2.903.210
8.1.20.02	0	160.000	0	160.000	0	160.000
8.1.20.03	6.454.890	214.443	0	6.669.333	0	6.669.333
8.1.20.04	97.216.378	649.650	21.340.195	76.525.833	0	76.525.833
8.1.90	333.000	0	0	333.000	0	333.000
8.1.90.03	247.951	0	0	247.951	0	247.951
8.1.90.90	85.049	0	0	85.049	0	85.049
8.3	79.270.612	93.699.107	13.917.522	159.052.197	0	159.052.197
8.3.06	491	0	0	491	0	491
8.3.06.17	491	0	0	491	0	491
8.3.15	1.099.714	853.773	0	1.953.487	0	1.953.487
8.3.15.10	1.089.979	397.938	0	1.487.917	0	1.487.917
8.3.15.90	9.735	455.835	0	465.570	0	465.570
8.3.47	162.790	4.210	8.859	158.141	0	158.141

CGN 2005 001 SALDOS Y MOVIMIENTOS

Fecha: Diciembre 31 de 2010
 Departamento: Cundinamarca
 Municipio: Bogotá
 Entidad: MINISTERIO DE AGRICULTURA Y DESARROLLO RURAL
 Código: 010900000
 Período del Movimiento: 01 de Octubre al 31 de Diciembre 2010
 Nombre del Reporte: CGN 2005 001 SALDOS Y MOVIMIENTOS

Código	Saldo Inicial	Movimiento		Saldo Final	Saldo Final Corriente	Saldo Final no Corriente
		Debito	Credito			
8.3.47.04	162.790	4.210	8.859	158.141	0	158.141
8.3.50	1.211.721	88.714	772.702	527.733	0	527.733
8.3.50.13	1.211.721	88.714	772.702	527.733	0	527.733
8.3.55	38.439.651	70.309.262	1.303	108.747.610	0	108.747.610
8.3.55.10	142.247	0	0	142.247	0	142.247
8.3.55.11	38.297.404	70.309.262	1.303	108.605.363	0	108.605.363
8.3.61	5.610.741	0	0	5.610.741	0	5.610.741
8.3.61.01	1.047.396	0	0	1.047.396	0	1.047.396
8.3.61.02	4.563.345	0	0	4.563.345	0	4.563.345
8.3.90	32.745.504	22.443.148	13.134.658	42.053.994	0	42.053.994
8.3.90.06	20.000	0	20.000	0	0	0
8.3.90.90	32.725.504	22.443.148	13.114.658	42.053.994	0	42.053.994
8.9	-186.201.658	34.906.842	94.348.757	-245.643.573	0	-245.643.573
8.9.05	-106.931.046	20.989.320	649.650	-86.591.376	0	-86.591.376
8.9.05.06	-106.598.046	20.989.320	649.650	-86.258.376	0	-86.258.376
8.9.05.90	-333.000	0	0	-333.000	0	-333.000
8.9.15	-79.270.612	13.917.522	93.699.107	-159.052.197	0	-159.052.197
8.9.15.02	-491	0	0	-491	0	-491
8.9.15.06	-1.099.714	0	853.773	-1.953.487	0	-1.953.487
8.9.15.15	-1.211.721	772.702	88.714	-527.733	0	-527.733
8.9.15.16	-38.439.651	1.303	70.309.262	-108.747.610	0	-108.747.610
8.9.15.18	-162.790	8.859	4.210	-158.141	0	-158.141
8.9.15.21	-5.610.741	0	0	-5.610.741	0	-5.610.741
8.9.15.90	-32.745.504	13.134.658	22.443.148	-42.053.994	0	-42.053.994
9	0	2.052.746.773	2.052.746.773	0	0	0
9.1	594.764.139.015	2.986.302	686.924.737	595.448.077.450	0	595.448.077.450
9.1.20	594.761.675.881	2.980.169	565.635.180	595.324.330.892	0	595.324.330.892
9.1.20.01	792.689	0	80.000	872.689	0	872.689
9.1.20.02	22.067.662	2.980.169	0	19.087.493	0	19.087.493
9.1.20.04	594.738.815.530	0	565.555.180	595.304.370.710	0	595.304.370.710
9.1.35	6.134	6.133	121.289.557	121.289.558	0	121.289.558
9.1.35.03	6.134	6.133	121.289.557	121.289.558	0	121.289.558
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	580.372.479	950.691.039	415.513.697	45.195.137	0	45.195.137
9.3.46	278.364	36.909	0	241.455	0	241.455
9.3.46.19	278.364	36.909	0	241.455	0	241.455
9.3.50	40.836.263	7.964.203	3.317.006	36.189.066	0	36.189.066
9.3.50.02	30.456.662	6.944.432	1.795.096	25.307.326	0	25.307.326
9.3.50.04	10.379.601	1.019.771	1.521.910	10.881.740	0	10.881.740
9.3.90	539.257.852	942.689.927	412.196.691	8.764.616	0	8.764.616
9.3.90.02	0	323.485.827	325.357.934	1.872.107	0	1.872.107
9.3.90.11	529.936.317	602.949.488	75.264.996	2.251.825	0	2.251.825
9.3.90.90	9.321.535	16.254.612	11.573.761	4.640.684	0	4.640.684
9.9	-595.344.511.494	1.099.069.432	950.308.339	-595.493.272.587	0	-595.493.272.587
9.9.05	-594.764.139.015	683.944.568	6.133	-595.448.077.450	0	-595.448.077.450
9.9.05.05	-594.761.675.881	562.655.011	0	-595.324.330.892	0	-595.324.330.892
9.9.05.08	-6.134	121.289.557	6.133	-121.289.558	0	-121.289.558
9.9.05.90	-2.457.000	0	0	-2.457.000	0	-2.457.000
9.9.15	-580.372.479	415.124.864	950.302.206	-45.195.137	0	-45.195.137
9.9.15.06	-278.364	0	36.909	-241.455	0	-241.455

CGN 2005 001 SALDOS Y MOVIMIENTOS

Fecha: Diciembre 31 de 2010
 Departamento: Cundinamarca
 Municipio: Bogotá
 Entidad: MINISTERIO DE AGRICULTURA Y DESARROLLO RURAL
 Código: 010900000
 Periodo del Movimiento: 01 de Octubre al 31 de Diciembre 2010
 Nombre del Reporte: CGN 2005 001 SALDOS Y MOVIMIENTOS

Código	Saldo Inicial	Movimiento		Saldo Final	Saldo Final Corriente	Saldo Final no Corriente
		Debito	Credito			
9.9.15.07	-40.836.263	3.317.006	7.964.203	-36.189.066	0	-36.189.066
9.9.15.90	-539.257.852	411.807.858	942.301.094	-8.764.616	0	-8.764.616
0	0	1.246.741.581	1.246.741.581	0	0	0
0.3	0	435.263.332	435.263.332	0	0	0
0.3.20	-13.351.676	702.463	1.873.677	-14.522.890	0	-14.522.890
0.3.20.01	-5.432.000	0	500.000	-5.932.000	0	-5.932.000
0.3.20.02	-568.000	0	21.000	-589.000	0	-589.000
0.3.20.03	-1.737.000	562.000	953.000	-2.128.000	0	-2.128.000
0.3.20.05	-190.213	0	45.000	-235.213	0	-235.213
0.3.20.08	-2.726.063	75.463	269.014	-2.919.614	0	-2.919.614
0.3.20.10	-154.400	0	20.663	-175.063	0	-175.063
0.3.20.14	-1.218.880	65.000	0	-1.153.880	0	-1.153.880
0.3.20.16	-206.960	0	0	-206.960	0	-206.960
0.3.20.17	-35.360	0	0	-35.360	0	-35.360
0.3.20.18	-35.360	0	0	-35.360	0	-35.360
0.3.20.19	-69.680	0	0	-69.680	0	-69.680
0.3.20.23	-977.760	0	65.000	-1.042.760	0	-1.042.760
0.3.21	-5.592.001	41.100	131.100	-5.682.001	0	-5.682.001
0.3.21.01	-2.499.000	0	0	-2.499.000	0	-2.499.000
0.3.21.03	-11.000	1.500	0	-9.500	0	-9.500
0.3.21.06	-352.941	7.000	0	-345.941	0	-345.941
0.3.21.07	-1.115.469	0	0	-1.115.469	0	-1.115.469
0.3.21.08	-262.310	2.000	0	-260.310	0	-260.310
0.3.21.09	-264.479	4.000	0	-260.479	0	-260.479
0.3.21.10	-545.590	10.000	0	-535.590	0	-535.590
0.3.21.11	-154.663	0	0	-154.663	0	-154.663
0.3.21.12	-12.300	6.800	0	-5.500	0	-5.500
0.3.21.13	-307.049	0	126.600	-433.649	0	-433.649
0.3.21.16	-500	0	0	-500	0	-500
0.3.21.23	-64.700	9.800	4.500	-59.400	0	-59.400
0.3.21.91	-2.000	0	0	-2.000	0	-2.000
0.3.23	-102.348.325	5.910.677	5.500.000	-101.937.648	0	-101.937.648
0.3.23.01	-44.792.000	0	3.000.000	-47.792.000	0	-47.792.000
0.3.23.02	-3.229.000	0	0	-3.229.000	0	-3.229.000
0.3.23.10	-47.643.375	5.910.677	0	-41.732.698	0	-41.732.698
0.3.23.20	-6.683.950	0	2.500.000	-9.183.950	0	-9.183.950
0.3.24	-162.500.000	0	0	-162.500.000	0	-162.500.000
0.3.24.07	-162.500.000	0	0	-162.500.000	0	-162.500.000
0.3.26	0	0	102.463	-102.463	0	-102.463
0.3.26.06	0	0	102.463	-102.463	0	-102.463
0.3.31	2.999.162	1.875.284	4.237.486	636.960	0	636.960
0.3.31.01	1.075.054	500.000	1.534.984	40.070	0	40.070
0.3.31.02	123.238	21.000	120.643	23.595	0	23.595
0.3.31.03	808.034	953.000	1.389.327	371.707	0	371.707
0.3.31.05	75.148	45.000	120.148	0	0	0
0.3.31.08	219.278	270.621	319.757	170.142	0	170.142
0.3.31.10	11.166	20.663	31.600	229	0	229
0.3.31.14	353.322	0	337.401	15.921	0	15.921
0.3.31.16	56.381	0	51.579	4.802	0	4.802
0.3.31.17	10.275	0	8.592	1.683	0	1.683
0.3.31.18	10.275	0	8.592	1.683	0	1.683

CGN 2005 001 SALDOS Y MOVIMIENTOS

Fecha: Diciembre 31 de 2010
 Departamento: Cundinamarca
 Municipio: Bogotá
 Entidad: MINISTERIO DE AGRICULTURA Y DESARROLLO RURAL
 Código: 010900000
 Período del Movimiento: 01 de Octubre al 31 de Diciembre 2010
 Nombre del Reporte: CGN 2005 001 SALDOS Y MOVIMIENTOS

Código	Saldo Inicial	Movimiento		Saldo Final	Saldo Final Corriente	Saldo Final no Corriente
		Debito	Credito			
0.3.31.19	19.498	0	17.189	2.309	0	2.309
0.3.31.23	237.493	65.000	297.674	4.819	0	4.819
0.3.32	692.157	172.276	537.896	326.537	0	326.537
0.3.32.01	121.085	0	12	121.073	0	121.073
0.3.32.03	3.333	0	1.517	1.816	0	1.816
0.3.32.06	43.086	20.041	52.113	11.014	0	11.014
0.3.32.07	218.877	0	89.103	129.774	0	129.774
0.3.32.08	31.894	0	22.476	9.418	0	9.418
0.3.32.09	16.400	15.899	13.197	19.102	0	19.102
0.3.32.10	147.714	0	141.232	6.482	0	6.482
0.3.32.11	19.651	0	12.801	6.850	0	6.850
0.3.32.12	1.621	5.236	6.800	57	0	57
0.3.32.13	53.473	126.600	161.740	18.333	0	18.333
0.3.32.16	402	0	126	276	0	276
0.3.32.23	33.018	4.500	36.779	739	0	739
0.3.32.91	1.603	0	0	1.603	0	1.603
0.3.34	23.542.054	5.500.000	24.583.436	4.458.618	0	4.458.618
0.3.34.01	0	3.000.000	3.000.000	0	0	0
0.3.34.02	2.095.779	0	1.926.971	168.808	0	168.808
0.3.34.10	18.286.628	0	17.128.203	1.158.425	0	1.158.425
0.3.34.20	3.159.647	2.500.000	2.528.262	3.131.385	0	3.131.385
0.3.35	0	20.000.000	20.000.000	0	0	0
0.3.35.07	0	20.000.000	20.000.000	0	0	0
0.3.37	0	102.463	101.116	1.347	0	1.347
0.3.37.06	0	102.463	101.116	1.347	0	1.347
0.3.50	1.008.604	3.535.024	4.149.228	394.400	0	394.400
0.3.50.01	0	1.534.984	1.534.984	0	0	0
0.3.50.02	0	120.643	120.643	0	0	0
0.3.50.03	0	827.327	827.327	0	0	0
0.3.50.05	0	120.148	120.148	0	0	0
0.3.50.08	990.749	244.295	840.644	394.400	0	394.400
0.3.50.10	17.855	31.600	49.455	0	0	0
0.3.50.14	0	272.401	272.401	0	0	0
0.3.50.16	0	51.579	51.579	0	0	0
0.3.50.17	0	8.592	8.592	0	0	0
0.3.50.18	0	8.592	8.592	0	0	0
0.3.50.19	0	17.189	17.189	0	0	0
0.3.50.23	0	297.674	297.674	0	0	0
0.3.51	793.482	496.796	1.272.912	17.366	0	17.366
0.3.51.01	0	12	12	0	0	0
0.3.51.03	0	17	17	0	0	0
0.3.51.06	88.736	45.113	116.483	17.366	0	17.366
0.3.51.07	350.647	89.103	439.750	0	0	0
0.3.51.08	141.161	20.476	161.637	0	0	0
0.3.51.09	114.277	9.197	123.474	0	0	0
0.3.51.10	0	131.232	131.232	0	0	0
0.3.51.11	10.345	12.801	23.146	0	0	0
0.3.51.12	5.236	0	5.236	0	0	0
0.3.51.13	76.660	161.740	238.400	0	0	0
0.3.51.16	0	126	126	0	0	0
0.3.51.23	6.420	26.979	33.399	0	0	0

CGN 2005 001 SALDOS Y MOVIMIENTOS

Fecha: Diciembre 31 de 2010
 Departamento: Cundinamarca
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 Código: 010900000
 Periodo del Movimiento: 01 de Octubre al 31 de Diciembre 2010
 Nombre del Reporte: CGN 2005 001 SALDOS Y MOVIMIENTOS

Código	Saldo Inicial	Movimiento		Saldo Final	Saldo Final Corriente	Saldo Final no Corriente
		Debito	Credito			
0.3.52	12.660.247	18.672.759	31.333.006	0	0	0
0.3.52.01	11.212.640	3.000.000	14.212.640	0	0	0
0.3.52.02	1.032.290	1.926.971	2.959.261	0	0	0
0.3.52.10	3.249	11.217.526	11.220.775	0	0	0
0.3.52.20	412.068	2.528.262	2.940.330	0	0	0
0.3.53	142.500.000	20.000.000	162.500.000	0	0	0
0.3.53.07	142.500.000	20.000.000	162.500.000	0	0	0
0.3.55	0	101.116	101.116	0	0	0
0.3.55.06	0	101.116	101.116	0	0	0
0.3.60	0	4.147.620	4.018.283	129.337	0	129.337
0.3.60.01	0	1.534.984	1.534.984	0	0	0
0.3.60.02	0	120.643	120.643	0	0	0
0.3.60.03	0	827.327	827.327	0	0	0
0.3.60.05	0	120.148	109.802	10.346	0	10.346
0.3.60.08	0	839.036	723.044	115.992	0	115.992
0.3.60.10	0	49.455	46.456	2.999	0	2.999
0.3.60.14	0	272.401	272.401	0	0	0
0.3.60.16	0	51.579	51.579	0	0	0
0.3.60.17	0	8.592	8.592	0	0	0
0.3.60.18	0	8.592	8.592	0	0	0
0.3.60.19	0	17.189	17.189	0	0	0
0.3.60.23	0	297.674	297.674	0	0	0
0.3.61	15.766	1.231.735	967.535	279.966	0	279.966
0.3.61.01	0	12	12	0	0	0
0.3.61.03	0	17	17	0	0	0
0.3.61.06	0	96.442	82.672	13.770	0	13.770
0.3.61.07	15.766	439.750	354.123	101.393	0	101.393
0.3.61.08	0	161.637	122.037	39.600	0	39.600
0.3.61.09	0	107.574	92.385	15.189	0	15.189
0.3.61.10	0	131.232	131.232	0	0	0
0.3.61.11	0	23.146	18.871	4.275	0	4.275
0.3.61.13	0	238.400	146.188	92.212	0	92.212
0.3.61.16	0	126	126	0	0	0
0.3.61.23	0	33.399	19.872	13.527	0	13.527
0.3.62	0	31.333.006	31.328.425	4.581	0	4.581
0.3.62.01	0	14.212.640	14.212.640	0	0	0
0.3.62.02	0	2.959.261	2.954.680	4.581	0	4.581
0.3.62.10	0	11.220.775	11.220.775	0	0	0
0.3.62.20	0	2.940.330	2.940.330	0	0	0
0.3.63	0	142.500.000	142.500.000	0	0	0
0.3.63.07	0	142.500.000	142.500.000	0	0	0
0.3.65	0	101.116	25.653	75.463	0	75.463
0.3.65.06	0	101.116	25.653	75.463	0	75.463
0.3.70	9.343.910	4.018.283	0	13.362.193	0	13.362.193
0.3.70.01	4.356.946	1.534.984	0	5.891.930	0	5.891.930
0.3.70.02	444.762	120.643	0	565.405	0	565.405
0.3.70.03	928.966	827.327	0	1.756.293	0	1.756.293
0.3.70.05	115.065	109.802	0	224.867	0	224.867
0.3.70.08	1.516.036	723.044	0	2.239.080	0	2.239.080
0.3.70.10	125.379	46.456	0	171.835	0	171.835
0.3.70.14	865.558	272.401	0	1.137.959	0	1.137.959

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 Código: 010900000
 Periodo del Movimiento: 01 de Octubre al 31 de Diciembre 2010
 Nombre del Reporte: CGN 2005 001 SALDOS Y MOVIMIENTOS

Código	Saldo Inicial	Movimiento		Saldo Final	Saldo Final Corriente	Saldo Final no Corriente
		Debito	Credito			
0.3.70.16	150.579	51.579	0	202.158	0	202.158
0.3.70.17	25.085	8.592	0	33.677	0	33.677
0.3.70.18	25.085	8.592	0	33.677	0	33.677
0.3.70.19	50.182	17.189	0	67.371	0	67.371
0.3.70.23	740.267	297.674	0	1.037.941	0	1.037.941
0.3.71	4.090.596	967.536	0	5.058.132	0	5.058.132
0.3.71.01	2.377.915	12	0	2.377.927	0	2.377.927
0.3.71.03	7.667	17	0	7.684	0	7.684
0.3.71.06	221.119	82.672	0	303.791	0	303.791
0.3.71.07	530.179	354.123	0	884.302	0	884.302
0.3.71.08	89.255	122.037	0	211.292	0	211.292
0.3.71.09	133.802	92.386	0	226.188	0	226.188
0.3.71.10	397.876	131.232	0	529.108	0	529.108
0.3.71.11	124.667	18.871	0	143.538	0	143.538
0.3.71.12	5.443	0	0	5.443	0	5.443
0.3.71.13	176.916	146.188	0	323.104	0	323.104
0.3.71.16	98	126	0	224	0	224
0.3.71.23	25.262	19.872	0	45.134	0	45.134
0.3.71.91	397	0	0	397	0	397
0.3.72	66.146.024	31.328.425	0	97.474.449	0	97.474.449
0.3.72.01	33.579.360	14.212.640	0	47.792.000	0	47.792.000
0.3.72.02	100.931	2.954.680	0	3.055.611	0	3.055.611
0.3.72.10	29.353.498	11.220.775	0	40.574.273	0	40.574.273
0.3.72.20	3.112.235	2.940.330	0	6.052.565	0	6.052.565
0.3.73	20.000.000	142.500.000	0	162.500.000	0	162.500.000
0.3.73.07	20.000.000	142.500.000	0	162.500.000	0	162.500.000
0.3.75	0	25.653	0	25.653	0	25.653
0.3.75.06	0	25.653	0	25.653	0	25.653
0.5	-792.827.719	54.483.469	48.311.725	-786.655.975	0	-786.655.975
0.5.40	-848.350.483	650.000	0	-847.700.483	0	-847.700.483
0.5.40.03	-2.200.000	0	0	-2.200.000	0	-2.200.000
0.5.40.07	-2.000.000	650.000	0	-1.350.000	0	-1.350.000
0.5.40.11	-33.500.000	0	0	-33.500.000	0	-33.500.000
0.5.40.12	-8.000.000	0	0	-8.000.000	0	-8.000.000
0.5.40.13	-33.380.000	0	0	-33.380.000	0	-33.380.000
0.5.40.15	-14.800.000	0	0	-14.800.000	0	-14.800.000
0.5.40.18	-632.855.500	0	0	-632.855.500	0	-632.855.500
0.5.40.21	-60.000.000	0	0	-60.000.000	0	-60.000.000
0.5.40.22	-61.614.983	0	0	-61.614.983	0	-61.614.983
0.5.65	55.522.764	53.833.469	48.311.725	61.044.508	0	61.044.508
0.5.65.03	577.770	0	39.507	538.263	0	538.263
0.5.65.07	1.120.620	0	714.091	406.529	0	406.529
0.5.65.12	175.000	0	0	175.000	0	175.000
0.5.65.13	0	270.996	0	270.996	0	270.996
0.5.65.18	20.649.374	48.969.317	14.558.127	55.060.564	0	55.060.564
0.5.65.21	0	4.593.156	0	4.593.156	0	4.593.156
0.5.65.22	33.000.000	0	33.000.000	0	0	0
0.6	508.262.838	428.874.501	759.648.258	177.489.081	0	177.489.081
0.6.40	508.262.312	47.661.725	435.046.245	120.877.792	0	120.877.792
0.6.40.03	362.154	39.507	79.283	322.378	0	322.378
0.6.40.07	124.502	64.091	188.593	0	0	0

CGN 2005 001 SALDOS Y MOVIMIENTOS

Fecha: Diciembre 31 de 2010
 Departamento: Cundinamarca
 Municipio: Bogotá
 Entidad: MINISTERIO DE AGRICULTURA Y DESARROLLO RURAL
 Código: 010900000
 Periodo del Movimiento: 01 de Octubre al 31 de Diciembre 2010
 Nombre del Reporte: CGN 2005 001 SALDOS Y MOVIMIENTOS

Código	Saldo Inicial	Movimiento		Saldo Final	Saldo Final Corriente	Saldo Final no Corriente
		Debito	Credito			
0.6.40.11	15.742.440	0	13.642.440	2.100.000	0	2.100.000
0.6.40.12	1.762.500	0	1.762.500	0	0	0
0.6.40.13	10.847.912	0	10.461.243	386.669	0	386.669
0.6.40.15	2.848.654	0	2.848.654	0	0	0
0.6.40.18	413.808.111	14.558.127	333.239.383	95.126.855	0	95.126.855
0.6.40.21	59.200.000	0	59.200.000	0	0	0
0.6.40.22	3.566.039	33.000.000	13.624.149	22.941.890	0	22.941.890
0.6.65	526	381.212.776	324.602.013	56.611.289	0	56.611.289
0.6.65.03	0	79.283	48.183	31.100	0	31.100
0.6.65.07	526	188.593	182.968	6.151	0	6.151
0.6.65.11	0	13.642.440	12.242.440	1.400.000	0	1.400.000
0.6.65.12	0	1.762.500	1.762.500	0	0	0
0.6.65.13	0	10.190.247	10.182.912	7.335	0	7.335
0.6.65.15	0	2.848.654	2.848.654	0	0	0
0.6.65.18	0	284.270.066	283.710.207	559.859	0	559.859
0.6.65.21	0	54.606.844	0	54.606.844	0	54.606.844
0.6.65.22	0	13.624.149	13.624.149	0	0	0
0.7	284.564.881	324.602.013	0	609.166.894	0	609.166.894
0.7.40	284.564.881	324.602.013	0	609.166.894	0	609.166.894
0.7.40.03	1.260.076	48.183	0	1.308.259	0	1.308.259
0.7.40.07	754.352	182.968	0	937.320	0	937.320
0.7.40.11	17.757.560	12.242.440	0	30.000.000	0	30.000.000
0.7.40.12	6.062.500	1.762.500	0	7.825.000	0	7.825.000
0.7.40.13	22.532.088	10.182.912	0	32.715.000	0	32.715.000
0.7.40.15	11.951.346	2.848.654	0	14.800.000	0	14.800.000
0.7.40.18	198.398.015	283.710.207	0	482.108.222	0	482.108.222
0.7.40.21	800.000	0	0	800.000	0	800.000
0.7.40.22	25.048.944	13.624.149	0	38.673.093	0	38.673.093
0.8	0	12.266	12.266	0	0	0
0.8.30	-54.858.820	0	0	-54.858.820	0	-54.858.820
0.8.30.01	-23.283	0	0	-23.283	0	-23.283
0.8.30.19	-54.835.537	0	0	-54.835.537	0	-54.835.537
0.8.35	6.133	0	6.133	0	0	0
0.8.35.01	6.133	0	6.133	0	0	0
0.8.40	0	6.133	6.133	0	0	0
0.8.40.01	0	6.133	6.133	0	0	0
0.8.45	54.852.687	6.133	0	54.858.820	0	54.858.820
0.8.45.01	17.150	6.133	0	23.283	0	23.283
0.8.45.19	54.835.537	0	0	54.835.537	0	54.835.537
0.8.50	-128.321.448	0	0	-128.321.448	0	-128.321.448
0.8.50.01	-172.612	0	0	-172.612	0	-172.612
0.8.50.02	-172.424	0	0	-172.424	0	-172.424
0.8.50.03	-714.714	0	0	-714.714	0	-714.714
0.8.50.04	-623.047	0	0	-623.047	0	-623.047
0.8.50.19	-126.638.651	0	0	-126.638.651	0	-126.638.651
0.8.60	128.321.448	0	0	128.321.448	0	128.321.448
0.8.60.01	172.612	0	0	172.612	0	172.612
0.8.60.02	172.424	0	0	172.424	0	172.424
0.8.60.03	714.714	0	0	714.714	0	714.714
0.8.60.04	623.047	0	0	623.047	0	623.047
0.8.60.19	126.638.651	0	0	126.638.651	0	126.638.651


CGN 2005 001 SALDOS Y MOVIMIENTOS

Fecha: Diciembre 31 de 2010
 Departamento: Cundinamarca
 Municipio: Bogotá
 Entidad: MINISTERIO DE AGRICULTURA Y DESARROLLO RURAL
 Código: 010900000
 Periodo del Movimiento: 01 de Octubre al 31 de Diciembre 2010
 Nombre del Reporte: CGN 2005 001 SALDOS Y MOVIMIENTOS

Código	Saldo Inicial	Movimiento		Saldo Final	Saldo Final Corriente	Saldo Final no Corriente
		Debito	Credito			
0.9	0	3.506.000	3.506.000	0	0	0
0.9.30	-196.305.302	0	3.506.000	-199.811.302	0	-199.811.302
0.9.30.02	-98.621.902	0	2.827.000	-101.448.902	0	-101.448.902
0.9.30.09	-97.683.400	0	679.000	-98.362.400	0	-98.362.400
0.9.35	0	3.506.000	0	3.506.000	0	3.506.000
0.9.35.02	0	2.827.000	0	2.827.000	0	2.827.000
0.9.35.09	0	679.000	0	679.000	0	679.000
0.9.40	196.305.302	0	0	196.305.302	0	196.305.302
0.9.40.02	98.621.902	0	0	98.621.902	0	98.621.902
0.9.40.09	97.683.400	0	0	97.683.400	0	97.683.400


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