

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

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		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

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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

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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

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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

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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

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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			
0.3.31.19	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

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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  
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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

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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

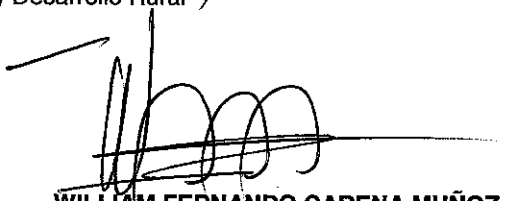
CGN 2005 001 SALDOS Y MOVIMIENTOS

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

  
**JUAN CAMILO RESTREPO SALAZAR**  
 Ministro de Agricultura y Desarrollo Rural

  
**HENRY RODRIGUEZ RUEDA**  
 Subdirector Financiero

  
**WILLIAM FERNANDO CADENA MUÑOZ**  
 Coordinador Grupo de Contabilidad  
 Contador Público T.P. 124879-T