

CGN 2005 001 SALDOS Y MOVIMIENTOS

Fecha: Marzo 9 de 2012
 Departamento: Cundinamarca
 Municipio: Bogotá
 Entidad: MINISTERIO DE AGRICULTURA Y DESARROLLO RURAL
 Código: 010900000
 Periodo del Movimiento: 01 de Octubre al 31 de Diciembre 2011
 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	1.110.233.570	402.474.852	512.052.813	1.000.655.609	1.141.962	999.513.647
1.1	739.052	33.427.345	33.108.939	1.057.458	1.057.458	0
1.1.05	45.000	0	45.000	0	0	0
1.1.05.02	45.000	0	45.000	0	0	0
1.1.10	694.052	33.427.345	33.063.939	1.057.458	1.057.458	0
1.1.10.05	694.052	33.427.345	33.063.939	1.057.458	1.057.458	0
1.2	526.528.124	52.828.643	11.009.084	568.347.683	0	568.347.683
1.2.03	9.400	0	0	9.400	0	9.400
1.2.03.32	9.400	0	0	9.400	0	9.400
1.2.07	10.897.692	0	0	10.897.692	0	10.897.692
1.2.07.51	570.660	0	0	570.660	0	570.660
1.2.07.55	10.327.032	0	0	10.327.032	0	10.327.032
1.2.08	755.899.827	52.602.885	10.482.701	798.020.011	0	798.020.011
1.2.08.32	687.518.408	47.536.873	8.514.701	726.540.580	0	726.540.580
1.2.08.51	68.381.419	5.066.012	1.968.000	71.479.431	0	71.479.431
1.2.16	8.108.331	0	0	8.108.331	0	8.108.331
1.2.16.02	3.873.137	0	0	3.873.137	0	3.873.137
1.2.16.04	4.235.194	0	0	4.235.194	0	4.235.194
1.2.80	-248.387.126	225.758	526.383	-248.687.751	0	-248.687.751
1.2.80.34	-3.558.782	63.362	8.880	-3.504.300	0	-3.504.300
1.2.80.35	-236.720.013	0	355.107	-237.075.120	0	-237.075.120
1.2.80.36	-8.108.331	162.396	162.396	-8.108.331	0	-8.108.331
1.4	328.302.013	304.206.274	437.208.120	195.300.167	0	195.300.167
1.4.20	2.552.685	37.050	1.538.968	1.050.767	0	1.050.767
1.4.20.11	3.756	19.820	23.576	0	0	0
1.4.20.13	2.548.929	17.230	1.515.392	1.050.767	0	1.050.767
1.4.24	293.300.098	271.893.854	402.487.277	162.706.675	0	162.706.675
1.4.24.02	287.467.307	253.259.184	378.556.332	162.170.159	0	162.170.159
1.4.24.04	5.832.791	18.634.670	23.930.945	536.516	0	536.516
1.4.25	1.787.279	0	0	1.787.279	0	1.787.279
1.4.25.03	1.787.279	0	0	1.787.279	0	1.787.279
1.4.70	28.539.828	23.465.024	33.181.875	18.822.977	0	18.822.977
1.4.70.06	286.105	567.296	567.297	286.104	0	286.104
1.4.70.08	14.190.251	391.049	713.821	13.867.479	0	13.867.479
1.4.70.10	10.164.799	0	10.049.986	114.813	0	114.813
1.4.70.12	501.234	1.789	23.708	479.315	0	479.315
1.4.70.46	2.533.122	892.842	214.453	3.211.511	0	3.211.511
1.4.70.78	0	8.172	8.172	0	0	0
1.4.70.79	2.582	0	361	2.221	0	2.221
1.4.70.83	135.286	8.196	8.244	135.238	0	135.238
1.4.70.84	565.372	0	153	565.219	0	565.219
1.4.70.90	161.077	21.595.680	21.595.680	161.077	0	161.077
1.4.75	2.122.123	8.810.346	0	10.932.469	0	10.932.469
1.4.75.02	0	76.821	0	76.821	0	76.821
1.4.75.08	2.055.796	7.958.242	0	10.014.038	0	10.014.038
1.4.75.90	66.327	775.283	0	841.610	0	841.610
1.6	85.637.993	6.061.469	15.830.065	75.869.397	0	75.869.397
1.6.05	322.706	0	186.765	135.941	0	135.941
1.6.05.01	88.335	0	88.335	0	0	0

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Código	Saldo Inicial	Movimiento		Saldo Final	Saldo Final Corriente	Saldo Final no Corriente
		Debito	Credito			
1.6.05.02	234.371	0	98.430	135.941	0	135.941
1.6.35	1.454.808	2.441.245	3.337.352	558.701	0	558.701
1.6.35.01	487.175	26.665	335.619	178.221	0	178.221
1.6.35.02	645.622	274.268	655.673	264.217	0	264.217
1.6.35.03	17.344	59.437	60.006	16.775	0	16.775
1.6.35.04	226.301	2.080.875	2.272.306	34.870	0	34.870
1.6.35.05	55.800	0	0	55.800	0	55.800
1.6.35.11	22.566	0	13.748	8.818	0	8.818
1.6.37	11.674.578	1.389	3.175.757	8.500.210	0	8.500.210
1.6.37.01	1.729.070	64	1.017.930	711.204	0	711.204
1.6.37.03	2.552.362	0	1.734.554	817.808	0	817.808
1.6.37.07	7.357.050	0	395.200	6.961.850	0	6.961.850
1.6.37.08	30.800	0	26.577	4.223	0	4.223
1.6.37.09	5.031	318	224	5.125	0	5.125
1.6.37.10	265	1.007	1.272	0	0	0
1.6.40	2.500.493	0	1.831.515	668.978	0	668.978
1.6.40.01	424.915	0	424.915	0	0	0
1.6.40.02	715.022	0	86.750	628.272	0	628.272
1.6.40.13	1.050.000	0	1.050.000	0	0	0
1.6.40.17	40.706	0	0	40.706	0	40.706
1.6.40.18	269.850	0	269.850	0	0	0
1.6.55	836.303	395.352	771.884	459.771	0	459.771
1.6.55.04	467.711	395.200	413.627	449.284	0	449.284
1.6.55.05	895	0	0	895	0	895
1.6.55.08	356.139	0	356.139	0	0	0
1.6.55.11	11.558	152	2.118	9.592	0	9.592
1.6.60	82.016	10.881	74.774	18.123	0	18.123
1.6.60.01	82.016	10.881	74.774	18.123	0	18.123
1.6.65	612.469	1.341	26.474	587.336	0	587.336
1.6.65.01	487.295	1.311	9.688	478.918	0	478.918
1.6.65.02	125.174	30	16.786	108.418	0	108.418
1.6.70	2.871.667	1.943.273	990.720	3.824.220	0	3.824.220
1.6.70.01	325.014	1.039.453	578.912	785.555	0	785.555
1.6.70.02	2.278.918	646.264	411.009	2.514.173	0	2.514.173
1.6.70.90	267.735	257.556	799	524.492	0	524.492
1.6.75	996.840	0	221.366	775.474	0	775.474
1.6.75.02	576.354	0	0	576.354	0	576.354
1.6.75.08	420.486	0	221.366	199.120	0	199.120
1.6.80	11.718	0	9.259	2.459	0	2.459
1.6.80.02	11.718	0	9.259	2.459	0	2.459
1.6.82	74.402.420	0	4.838.770	69.563.650	0	69.563.650
1.6.82.01	50.199.830	0	3.416.030	46.783.800	0	46.783.800
1.6.82.02	24.202.590	0	1.422.740	22.779.850	0	22.779.850
1.6.85	-8.810.618	1.067.540	365.429	-8.108.507	0	-8.108.507
1.6.85.01	-5.740.326	589.656	213.988	-5.364.658	0	-5.364.658
1.6.85.04	-226.738	195.005	9.607	-41.340	0	-41.340
1.6.85.05	-50.735	56.074	11.729	-6.390	0	-6.390
1.6.85.06	-269.459	17.883	11.339	-262.915	0	-262.915
1.6.85.07	-2.078.472	138.888	98.120	-2.037.704	0	-2.037.704

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1.6.85.08	-437.598	64.808	20.541	-393.331	0	-393.331
1.6.85.09	-7.290	5.226	105	-2.169	0	-2.169
1.6.95	-1.317.407	200.448	0	-1.116.959	0	-1.116.959
1.6.95.01	-28.335	28.335	0	0	0	0
1.6.95.05	-1.289.072	172.113	0	-1.116.959	0	-1.116.959
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	168.457.393	5.951.121	14.896.605	159.511.909	84.504	159.427.405
1.9.05	102.432	0	97.233	5.199	5.199	0
1.9.05.01	102.432	0	97.233	5.199	5.199	0
1.9.10	175.320	2.250	98.265	79.305	79.305	0
1.9.10.01	175.310	2.250	98.255	79.305	79.305	0
1.9.10.21	10	0	10	0	0	0
1.9.20	30.263.349	2.123.428	2.090.564	30.296.213	0	30.296.213
1.9.20.01	11.909.446	2.123.428	1.656.395	12.376.479	0	12.376.479
1.9.20.05	18.353.903	0	434.169	17.919.734	0	17.919.734
1.9.25	-17.198.087	1.986.940	3.267.156	-18.478.303	0	-18.478.303
1.9.25.01	-3.815.695	1.953.910	2.119.245	-3.981.030	0	-3.981.030
1.9.25.05	-13.382.392	33.030	1.147.911	-14.497.273	0	-14.497.273
1.9.60	8.066	0	1.532	6.534	0	6.534
1.9.60.07	8.066	0	1.532	6.534	0	6.534
1.9.70	1.618.272	148.916	44.946	1.722.242	0	1.722.242
1.9.70.07	1.384.685	138.144	44.946	1.477.883	0	1.477.883
1.9.70.08	233.587	10.772	0	244.359	0	244.359
1.9.75	-1.460.624	0	11.856	-1.472.480	0	-1.472.480
1.9.75.07	-1.227.037	0	11.677	-1.238.714	0	-1.238.714
1.9.75.08	-233.587	0	179	-233.766	0	-233.766
1.9.99	154.948.665	1.689.587	9.285.053	147.353.199	0	147.353.199
1.9.99.34	11.301.624	1.574.812	1.250.740	11.625.696	0	11.625.696
1.9.99.36	18.830.445	114.775	65.809	18.879.411	0	18.879.411
1.9.99.52	66.244.618	0	4.172.610	62.072.008	0	62.072.008
1.9.99.62	58.571.978	0	3.795.894	54.776.084	0	54.776.084
2	1.208.694.574	182.825.298	192.849.820	1.218.719.096	8.665.740	1.210.053.356
2.3	27.500	0	0	27.500	0	27.500
2.3.07	27.500	0	0	27.500	0	27.500
2.3.07.01	27.500	0	0	27.500	0	27.500
2.4	1.389.045	137.744.759	142.790.288	6.434.574	6.434.574	0
2.4.01	64.541	9.274.652	11.861.595	2.651.484	2.651.484	0
2.4.01.01	11.948	1.410.445	1.725.532	327.035	327.035	0
2.4.01.02	52.593	7.864.207	10.136.063	2.324.449	2.324.449	0
2.4.03	393.748	11.895.651	12.550.674	1.048.771	1.048.771	0
2.4.03.03	393.748	11.843.865	11.454.102	3.985	3.985	0
2.4.03.15	0	51.786	1.096.572	1.044.786	1.044.786	0
2.4.25	846.434	10.328.507	10.587.579	1.105.506	1.105.506	0
2.4.25.04	0	95.209	95.209	0	0	0
2.4.25.08	0	37.118	59.315	22.197	22.197	0
2.4.25.13	0	19.218	19.218	0	0	0
2.4.25.18	242.355	2.307.878	2.305.259	239.736	239.736	0

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		Debito	Credito			
2.4.25.19	357.054	3.282.076	3.280.713	355.691	355.691	0
2.4.25.20	43.383	480.707	492.623	55.299	55.299	0
2.4.25.21	0	3.452	3.452	0	0	0
2.4.25.22	0	2.935.572	2.935.572	0	0	0
2.4.25.24	0	66.318	66.318	0	0	0
2.4.25.29	127.808	0	26.461	154.269	154.269	0
2.4.25.32	4.901	29.465	27.237	2.673	2.673	0
2.4.25.33	6.718	59.630	59.766	6.854	6.854	0
2.4.25.35	0	299.059	299.059	0	0	0
2.4.25.41	8.524	94.807	97.195	10.912	10.912	0
2.4.25.46	0	76.203	76.203	0	0	0
2.4.25.50	29.466	99.673	79.131	8.924	8.924	0
2.4.25.51	26.225	199.269	421.995	248.951	248.951	0
2.4.25.90	0	242.853	242.853	0	0	0
2.4.30	0	100.816.803	100.816.803	0	0	0
2.4.30.01	0	100.816.803	100.816.803	0	0	0
2.4.36	83.152	880.202	1.210.955	413.905	413.905	0
2.4.36.01	16.765	157.438	190.740	50.067	50.067	0
2.4.36.03	39.017	335.915	445.337	148.439	148.439	0
2.4.36.04	285	285	0	0	0	0
2.4.36.05	6.712	38.507	43.636	11.841	11.841	0
2.4.36.06	97	630	582	49	49	0
2.4.36.08	455	8.958	34.450	25.947	25.947	0
2.4.36.25	14.926	252.056	364.132	127.002	127.002	0
2.4.36.26	0	20.083	25.321	5.238	5.238	0
2.4.36.27	1.724	62.183	105.781	45.322	45.322	0
2.4.36.28	3.171	3.619	448	0	0	0
2.4.36.98	0	528	528	0	0	0
2.4.40	1.170	247.987	246.817	0	0	0
2.4.40.04	1.170	1.170	0	0	0	0
2.4.40.05	0	246.817	246.817	0	0	0
2.4.45	0	113.275	113.275	0	0	0
2.4.45.02	22.438	34.644	78.631	66.425	66.425	0
2.4.45.75	-22.438	78.631	34.644	-66.425	-66.425	0
2.4.60	0	4.187.682	5.402.590	1.214.908	1.214.908	0
2.4.60.02	0	4.187.682	5.402.590	1.214.908	1.214.908	0
2.5	3.769.752	23.778.749	24.657.744	4.648.747	1.499.437	3.149.310
2.5.05	506.972	4.980.671	5.949.257	1.475.558	1.475.558	0
2.5.05.01	0	4.695.783	4.703.279	7.496	7.496	0
2.5.05.04	294.673	130.324	264.680	429.029	429.029	0
2.5.05.05	158.746	115.072	248.846	292.520	292.520	0
2.5.05.06	27.676	6.581	259.724	280.819	280.819	0
2.5.05.12	25.877	32.911	472.728	465.694	465.694	0
2.5.10	3.262.780	18.798.078	18.708.487	3.173.189	23.879	3.149.310
2.5.10.01	1.951	18.542.079	18.564.007	23.879	23.879	0
2.5.10.06	3.260.829	255.999	144.480	3.149.310	0	3.149.310
2.6	0	63	15.837	15.774	15.774	0
2.6.25	0	63	15.837	15.774	15.774	0
2.6.25.01	0	63	15.837	15.774	15.774	0

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2.7	1.203.485.002	21.301.071	24.658.464	1.206.842.395	0	1.206.842.395
2.7.10	389.033.155	8.367.252	10.699.726	391.365.629	0	391.365.629
2.7.10.05	389.033.155	8.367.252	10.699.726	391.365.629	0	391.365.629
2.7.15	956.572	1.652.316	695.744	0	0	0
2.7.15.03	0	130.324	130.324	0	0	0
2.7.15.04	198.068	271.958	73.890	0	0	0
2.7.15.06	198.755	381.370	182.615	0	0	0
2.7.15.07	163.876	250.993	87.117	0	0	0
2.7.15.09	395.873	617.671	221.798	0	0	0
2.7.20	813.495.275	11.265.666	13.247.157	815.476.766	0	815.476.766
2.7.20.03	842.032.373	11.249.828	237.015	831.019.560	0	831.019.560
2.7.20.04	-389.455.849	0	7.948.077	-381.507.772	0	-381.507.772
2.7.20.07	608.959.950	15.838	0	608.944.112	0	608.944.112
2.7.20.08	-248.041.199	0	5.062.065	-242.979.134	0	-242.979.134
2.7.21	0	15.837	15.837	0	0	0
2.7.21.02	0	15.837	15.837	0	0	0
2.9	23.275	656	727.487	750.106	715.955	34.151
2.9.05	3.675	656	712.936	715.955	715.955	0
2.9.05.80	3.675	656	712.936	715.955	715.955	0
2.9.10	19.600	0	14.551	34.151	0	34.151
2.9.10.90	19.600	0	14.551	34.151	0	34.151
3	-204.705.738	54.799.046	41.441.297	-218.063.487	0	-218.063.487
3.1	-204.705.738	54.798.982	41.441.233	-218.063.487	0	-218.063.487
3.1.05	-505.921.534	10.691.635	32.143.471	-484.469.698	0	-484.469.698
3.1.05.01	-505.921.534	10.691.635	32.143.471	-484.469.698	0	-484.469.698
3.1.10	0	29.215.305	0	-29.215.305	0	-29.215.305
3.1.10.02	0	29.215.305	0	-29.215.305	0	-29.215.305
3.1.15	154.948.665	9.285.053	1.689.587	147.353.199	0	147.353.199
3.1.15.34	11.301.624	1.250.740	1.574.812	11.625.696	0	11.625.696
3.1.15.36	18.830.445	65.809	114.775	18.879.411	0	18.879.411
3.1.15.52	66.244.618	4.172.610	0	62.072.008	0	62.072.008
3.1.15.62	58.571.978	3.795.894	0	54.776.084	0	54.776.084
3.1.17	152.812.415	2.119.162	6.956.157	157.649.410	0	157.649.410
3.1.17.31	115.582.144	486.963	2.604.896	117.700.077	0	117.700.077
3.1.17.33	37.230.271	1.632.199	4.351.261	39.949.333	0	39.949.333
3.1.25	420.485	221.365	64	199.184	0	199.184
3.1.25.25	0	0	64	64	0	64
3.1.25.31	420.485	221.365	0	199.120	0	199.120
3.1.28	-6.965.769	3.266.462	651.954	-9.580.277	0	-9.580.277
3.1.28.04	-1.124.961	365.429	159.909	-1.330.481	0	-1.330.481
3.1.28.07	-5.840.808	2.901.033	492.045	-8.249.796	0	-8.249.796
3.2	0	64	64	0	0	0
3.2.55	0	64	64	0	0	0
3.2.55.25	0	64	64	0	0	0
4	715.318.637	5.068.658	410.331.994	1.120.581.973	0	1.120.581.973
4.1	1.675	9.903	9.903	1.675	0	1.675
4.1.10	1.675	0	0	1.675	0	1.675
4.1.10.03	1.675	0	0	1.675	0	1.675
4.1.95	0	9.903	9.903	0	0	0

CGN 2005 001 SALDOS Y MOVIMIENTOS

Fecha: Marzo 9 de 2012
 Departamento: Cundinamarca
 Municipio: Bogotá
 Entidad: MINISTERIO DE AGRICULTURA Y DESARROLLO RURAL
 Código: 010900000
 Periodo del Movimiento: 01 de Octubre al 31 de Diciembre 2011
 Nombre del Reporte: CGN 2005 001 SALDOS Y MOVIMIENTOS

Código	Saldo Inicial	Movimiento		Saldo Final	Saldo Final Corriente	Saldo Final no Corriente
		Debito	Credito			
4.1.95.02	0	9.903	9.903	0	0	0
4.7	651.905.016	36.767	367.624.809	1.019.493.058	0	1.019.493.058
4.7.05	614.967.209	26.864	367.605.004	982.545.349	0	982.545.349
4.7.05.08	144.099.175	26.864	36.953.743	181.026.054	0	181.026.054
4.7.05.10	470.868.034	0	330.651.261	801.519.295	0	801.519.295
4.7.22	36.937.807	9.903	19.805	36.947.709	0	36.947.709
4.7.22.03	1.937.807	0	0	1.937.807	0	1.937.807
4.7.22.10	0	9.903	19.805	9.902	0	9.902
4.7.22.90	35.000.000	0	0	35.000.000	0	35.000.000
4.8	63.411.946	5.021.988	42.697.282	101.087.240	0	101.087.240
4.8.05	13.041.819	51.107	6.458.124	19.448.836	0	19.448.836
4.8.05.04	160.474	7.190	26.691	179.975	0	179.975
4.8.05.22	12.879.565	43.917	6.431.366	19.267.014	0	19.267.014
4.8.05.90	1.780	0	67	1.847	0	1.847
4.8.07	23.373.549	12.169	19.692.712	43.054.092	0	43.054.092
4.8.07.32	22.494.463	6.627	19.127.013	41.614.849	0	41.614.849
4.8.07.34	879.086	5.542	565.699	1.439.243	0	1.439.243
4.8.08	4.688.949	355.216	963.908	5.297.641	0	5.297.641
4.8.08.03	1.262.753	355.216	386.322	1.293.859	0	1.293.859
4.8.08.05	0	0	8.172	8.172	0	8.172
4.8.08.15	3.412	0	2.118	5.530	0	5.530
4.8.08.17	1.810.645	0	567.296	2.377.941	0	2.377.941
4.8.08.19	1.612.139	0	0	1.612.139	0	1.612.139
4.8.10	16.503.946	4.600.091	14.596.951	26.500.806	0	26.500.806
4.8.10.07	8	0	0	8	0	8
4.8.10.08	16.503.938	4.600.091	14.596.951	26.500.798	0	26.500.798
4.8.15	5.803.683	3.405	985.587	6.785.865	0	6.785.865
4.8.15.59	5.803.683	3.405	985.587	6.785.865	0	6.785.865
5	609.073.903	1.809.950.806	1.298.442.736	1.120.581.973	0	1.120.581.973
5.1	56.360.018	18.997.490	97.916	75.259.592	0	75.259.592
5.1.01	6.697.589	3.457.771	70.316	10.085.044	0	10.085.044
5.1.01.01	4.322.000	1.448.740	0	5.770.740	0	5.770.740
5.1.01.03	92.325	48.417	0	140.742	0	140.742
5.1.01.05	93.608	26.793	0	120.401	0	120.401
5.1.01.06	0	58.345	0	58.345	0	58.345
5.1.01.09	0	361.875	0	361.875	0	361.875
5.1.01.13	198.755	67.543	17.452	248.846	0	248.846
5.1.01.14	399.238	206.348	44.857	560.729	0	560.729
5.1.01.17	0	264.681	0	264.681	0	264.681
5.1.01.18	25.641	21.359	2.354	44.646	0	44.646
5.1.01.19	120.399	129.288	0	249.687	0	249.687
5.1.01.23	22.319	7.532	0	29.851	0	29.851
5.1.01.24	468.783	204.910	0	673.693	0	673.693
5.1.01.30	12.931	44.706	0	57.637	0	57.637
5.1.01.31	23.758	17.339	0	41.097	0	41.097
5.1.01.49	22.305	96	0	22.401	0	22.401
5.1.01.50	138.234	300.249	0	438.483	0	438.483
5.1.01.60	21.537	7.305	0	28.842	0	28.842
5.1.01.64	735.756	242.245	5.653	972.348	0	972.348

CGN 2005 001 SALDOS Y MOVIMIENTOS

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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			
5.1.02	39.133.433	13.062.896	0	52.196.329	0	52.196.329
5.1.02.01	68.627	18.506	0	87.133	0	87.133
5.1.02.03	34.374	34.248	0	68.622	0	68.622
5.1.02.09	23.844.236	7.948.077	0	31.792.313	0	31.792.313
5.1.02.11	15.186.196	5.062.065	0	20.248.261	0	20.248.261
5.1.03	1.241.329	412.692	0	1.654.021	0	1.654.021
5.1.03.02	213.977	73.564	0	287.541	0	287.541
5.1.03.03	424.569	140.920	0	565.489	0	565.489
5.1.03.05	24.573	8.148	0	32.721	0	32.721
5.1.03.06	317.820	108.737	0	426.557	0	426.557
5.1.03.07	260.390	81.323	0	341.713	0	341.713
5.1.04	267.478	91.963	0	359.441	0	359.441
5.1.04.01	160.477	55.172	0	215.649	0	215.649
5.1.04.02	26.753	9.199	0	35.952	0	35.952
5.1.04.03	26.753	9.199	0	35.952	0	35.952
5.1.04.04	53.495	18.393	0	71.888	0	71.888
5.1.11	4.576.572	1.725.351	27.600	6.274.323	0	6.274.323
5.1.11.11	2.161.824	662.404	25.960	2.798.268	0	2.798.268
5.1.11.13	335.394	167.697	0	503.091	0	503.091
5.1.11.14	320.793	46.627	0	367.420	0	367.420
5.1.11.15	216.664	110.444	0	327.108	0	327.108
5.1.11.17	306.460	94.743	0	401.203	0	401.203
5.1.11.18	2.900	7.250	0	10.150	0	10.150
5.1.11.19	436.223	235.589	0	671.812	0	671.812
5.1.11.20	23.906	12.489	0	36.395	0	36.395
5.1.11.21	153.391	76.145	1.640	227.896	0	227.896
5.1.11.23	46.551	47.605	0	94.156	0	94.156
5.1.11.25	254.054	109.761	0	363.815	0	363.815
5.1.11.46	100.975	48.431	0	149.406	0	149.406
5.1.11.49	190.778	102.686	0	293.464	0	293.464
5.1.11.55	17.379	0	0	17.379	0	17.379
5.1.11.56	9.280	3.480	0	12.760	0	12.760
5.1.20	4.443.617	246.817	0	4.690.434	0	4.690.434
5.1.20.01	2.495.820	0	0	2.495.820	0	2.495.820
5.1.20.02	1.937.807	0	0	1.937.807	0	1.937.807
5.1.20.06	0	246.817	0	246.817	0	246.817
5.1.20.11	9.649	0	0	9.649	0	9.649
5.1.20.90	341	0	0	341	0	341
5.2	83.025.725	174.418.665	5.865.061	251.579.329	0	251.579.329
5.2.11	83.025.725	174.418.665	5.865.061	251.579.329	0	251.579.329
5.2.11.06	71.140.450	150.921.072	4.038.161	218.023.361	0	218.023.361
5.2.11.09	10.540.669	19.292.141	1.469.294	28.363.516	0	28.363.516
5.2.11.12	34.319	69.071	44.976	58.414	0	58.414
5.2.11.13	0	2.723.479	302.899	2.420.580	0	2.420.580
5.2.11.17	127.979	614.241	7.080	735.140	0	735.140
5.2.11.19	0	55.097	0	55.097	0	55.097
5.2.11.21	206.570	194.349	743	400.176	0	400.176
5.2.11.25	508.165	193.051	1.908	699.308	0	699.308
5.2.11.38	467.201	260.162	0	727.363	0	727.363

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 Código: 010900000
 Periodo del Movimiento: 01 de Octubre al 31 de Diciembre 2011
 Nombre del Reporte: CGN 2005 001 SALDOS Y MOVIMIENTOS

Código	Saldo Inicial	Movimiento		Saldo Final	Saldo Final Corriente	Saldo Final no Corriente
		Debito	Credito			
5.2.11.52	372	0	0	372	0	372
5.2.11.66	0	96.002	0	96.002	0	96.002
5.3	79.217.423	7.415.060	0	86.632.483	0	86.632.483
5.3.02	71.906.656	355.107	0	72.261.763	0	72.261.763
5.3.02.34	1.060.500	0	0	1.060.500	0	1.060.500
5.3.02.35	70.846.156	355.107	0	71.201.263	0	71.201.263
5.3.14	7.310.767	7.059.953	0	14.370.720	0	14.370.720
5.3.14.01	7.310.767	7.059.953	0	14.370.720	0	14.370.720
5.4	74.740.279	25.131.122	0	99.871.401	0	99.871.401
5.4.01	34.681.950	11.453.750	0	46.135.700	0	46.135.700
5.4.01.03	34.200.900	11.400.300	0	45.601.200	0	45.601.200
5.4.01.05	481.050	53.450	0	534.500	0	534.500
5.4.23	40.058.329	13.677.372	0	53.735.701	0	53.735.701
5.4.23.02	40.058.329	12.647.372	0	52.705.701	0	52.705.701
5.4.23.03	0	1.030.000	0	1.030.000	0	1.030.000
5.5	77.671.103	168.786.853	23.896.086	222.561.870	0	222.561.870
5.5.07	24.983.103	67.970.050	23.896.086	69.057.067	0	69.057.067
5.5.07.05	24.983.103	67.970.050	23.896.086	69.057.067	0	69.057.067
5.5.50	52.688.000	100.816.803	0	153.504.803	0	153.504.803
5.5.50.01	52.688.000	100.816.803	0	153.504.803	0	153.504.803
5.7	76.848.713	21.693.131	345.109	98.196.735	0	98.196.735
5.7.20	76.848.713	21.693.131	345.109	98.196.735	0	98.196.735
5.7.20.80	76.848.713	21.693.131	345.109	98.196.735	0	98.196.735
5.8	161.210.642	272.926.512	118.441.286	315.695.868	0	315.695.868
5.8.02	216.771	423.692	0	640.463	0	640.463
5.8.02.37	216.771	423.692	0	640.463	0	640.463
5.8.06	1.917.173	4.279.505	149.052	6.047.626	0	6.047.626
5.8.06.32	284.909	3.949.247	0	4.234.156	0	4.234.156
5.8.06.34	1.632.264	330.258	149.052	1.813.470	0	1.813.470
5.8.08	43.548.824	267.227.447	2.542.688	308.233.583	0	308.233.583
5.8.08.02	26.533	808.360	490.094	344.799	0	344.799
5.8.08.05	43.522.291	264.366.493	0	307.888.784	0	307.888.784
5.8.08.90	0	2.052.594	2.052.594	0	0	0
5.8.15	115.527.874	995.868	115.749.546	774.196	0	774.196
5.8.15.88	24.292	0	0	24.292	0	24.292
5.8.15.89	0	9.903	0	9.903	0	9.903
5.8.15.92	115.503.582	985.965	115.749.546	740.001	0	740.001
5.9	0	1.120.581.973	1.149.797.278	-29.215.305	0	-29.215.305
5.9.05	0	1.120.581.973	1.149.797.278	-29.215.305	0	-29.215.305
5.9.05.01	0	1.120.581.973	1.149.797.278	-29.215.305	0	-29.215.305
8	0	218.070.857	218.070.857	0	0	0
8.1	89.122.880	14.416.032	1.388.881	102.150.031	0	102.150.031
8.1.20	88.789.880	14.416.032	1.388.881	101.817.031	0	101.817.031
8.1.20.01	3.320.030	0	1.386.392	1.933.638	0	1.933.638
8.1.20.02	171.000	0	0	171.000	0	171.000
8.1.20.03	6.669.333	10.999	0	6.680.332	0	6.680.332
8.1.20.04	78.629.517	14.405.033	2.489	93.032.061	0	93.032.061
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

CGN 2005 001 SALDOS Y MOVIMIENTOS

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 Código: 010900000
 Periodo del Movimiento: 01 de Octubre al 31 de Diciembre 2011
 Nombre del Reporte: CGN 2005 001 SALDOS Y MOVIMIENTOS

Código	Saldo Inicial	Movimiento		Saldo Final	Saldo Final Corriente	Saldo Final no Corriente
		Debito	Credito			
8.1.90.90	85.049	0	0	85.049	0	85.049
8.3	158.645.317	196.267.642	5.998.305	348.914.654	0	348.914.654
8.3.06	491	0	0	491	0	491
8.3.06.17	491	0	0	491	0	491
8.3.15	1.898.887	7.112	155.812	1.750.187	0	1.750.187
8.3.15.10	1.433.317	0	155.812	1.277.505	0	1.277.505
8.3.15.90	465.570	7.112	0	472.682	0	472.682
8.3.47	158.141	36.961	0	195.102	0	195.102
8.3.47.04	158.141	36.961	0	195.102	0	195.102
8.3.50	528.043	425.250	818.678	134.615	0	134.615
8.3.50.13	528.043	425.250	818.678	134.615	0	134.615
8.3.55	117.610.882	177.051.745	511.799	294.150.828	0	294.150.828
8.3.55.10	142.247	0	0	142.247	0	142.247
8.3.55.11	117.468.635	177.051.745	511.799	294.008.581	0	294.008.581
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	32.838.132	18.746.574	4.512.016	47.072.690	0	47.072.690
8.3.90.90	32.838.132	18.746.574	4.512.016	47.072.690	0	47.072.690
8.9	-247.768.197	7.387.183	210.683.671	-451.064.685	0	-451.064.685
8.9.05	-89.122.880	1.388.879	14.416.031	-102.150.032	0	-102.150.032
8.9.05.06	-88.789.880	1.388.879	14.416.031	-101.817.032	0	-101.817.032
8.9.05.90	-333.000	0	0	-333.000	0	-333.000
8.9.15	-158.645.317	5.998.304	196.267.640	-348.914.653	0	-348.914.653
8.9.15.02	-491	0	0	-491	0	-491
8.9.15.06	-1.898.887	155.812	7.111	-1.750.186	0	-1.750.186
8.9.15.15	-528.043	818.678	425.250	-134.615	0	-134.615
8.9.15.16	-117.610.882	511.799	177.051.745	-294.150.828	0	-294.150.828
8.9.15.18	-158.141	0	36.961	-195.102	0	-195.102
8.9.15.21	-5.610.741	0	0	-5.610.741	0	-5.610.741
8.9.15.90	-32.838.132	4.512.015	18.746.573	-47.072.690	0	-47.072.690
9	0	1.647.020.351	1.647.020.351	0	0	0
9.1	596.723.852.813	263.780.457	303.721.428	596.763.793.784	0	596.763.793.784
9.1.20	596.718.536.534	0	42.800.250	596.761.336.784	0	596.761.336.784
9.1.20.01	872.689	0	0	872.689	0	872.689
9.1.20.02	19.341.493	0	4.049.999	23.391.492	0	23.391.492
9.1.20.04	596.698.322.352	0	38.750.251	596.737.072.603	0	596.737.072.603
9.1.35	2.859.279	263.780.457	260.921.178	0	0	0
9.1.35.03	2.859.279	263.780.457	260.921.178	0	0	0
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	415.540.021	728.597.109	351.532.603	38.475.515	0	38.475.515
9.3.08	0	204.172.218	231.316.408	27.144.190	0	27.144.190
9.3.08.03	0	204.172.218	231.316.408	27.144.190	0	27.144.190
9.3.46	241.455	177.912	88.957	152.500	0	152.500
9.3.46.19	241.455	177.912	88.957	152.500	0	152.500
9.3.50	18.617.091	17.135.346	272.055	1.753.800	0	1.753.800
9.3.50.02	15.739.364	14.257.619	272.055	1.753.800	0	1.753.800
9.3.50.04	2.877.727	2.877.727	0	0	0	0

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 Código: 010900000
 Período del Movimiento: 01 de Octubre al 31 de Diciembre 2011
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Código	Saldo Inicial	Movimiento		Saldo Final	Saldo Final Corriente	Saldo Final no Corriente
		Debito	Credito			
9.3.55	0	0	2.065.045	2.065.045	0	2.065.045
9.3.55.02	0	0	2.065.045	2.065.045	0	2.065.045
9.3.90	396.681.475	507.111.633	117.790.138	7.359.980	0	7.359.980
9.3.90.02	464.773	464.773	0	0	0	0
9.3.90.11	383.192.674	483.148.663	100.064.855	108.866	0	108.866
9.3.90.90	13.024.028	23.498.197	17.725.283	7.251.114	0	7.251.114
9.9	-597.139.392.834	654.642.785	991.766.320	-596.802.269.299	0	-596.802.269.299
9.9.05	-596.723.852.813	303.721.428	263.780.457	-596.763.793.784	0	-596.763.793.784
9.9.05.05	-596.718.536.534	42.800.250	0	-596.761.336.784	0	-596.761.336.784
9.9.05.08	-2.859.279	260.921.178	263.780.457	0	0	0
9.9.05.90	-2.457.000	0	0	-2.457.000	0	-2.457.000
9.9.15	-415.540.021	350.921.357	727.985.863	-38.475.515	0	-38.475.515
9.9.15.06	-241.455	88.956	177.911	-152.500	0	-152.500
9.9.15.07	-18.617.092	2.042.905	18.906.197	-1.753.800	0	-1.753.800
9.9.15.10	0	231.316.408	204.172.218	-27.144.190	0	-27.144.190
9.9.15.22	0	2.065.045	0	-2.065.045	0	-2.065.045
9.9.15.90	-396.681.474	115.408.043	504.729.537	-7.359.980	0	-7.359.980
0	0	815.794.377	815.794.377	0	0	0
0.3	0	91.560.447	91.560.447	0	0	0
0.3.20	-14.915.900	344.991	696.364	-15.267.273	0	-15.267.273
0.3.20.01	-5.902.000	0	338.735	-6.240.735	0	-6.240.735
0.3.20.02	-617.200	0	76.721	-693.921	0	-693.921
0.3.20.03	-1.877.800	139.024	52.000	-1.790.776	0	-1.790.776
0.3.20.05	-152.000	0	60.700	-212.700	0	-212.700
0.3.20.08	-3.312.600	0	0	-3.312.600	0	-3.312.600
0.3.20.10	-292.000	0	0	-292.000	0	-292.000
0.3.20.14	-1.390.000	194.023	0	-1.195.977	0	-1.195.977
0.3.20.16	-175.000	11.944	60.000	-223.056	0	-223.056
0.3.20.17	-30.000	0	7.185	-37.185	0	-37.185
0.3.20.18	-30.000	0	7.185	-37.185	0	-37.185
0.3.20.19	-60.000	0	14.354	-74.354	0	-74.354
0.3.20.23	-1.077.300	0	79.484	-1.156.784	0	-1.156.784
0.3.21	-6.198.200	3.000	368.000	-6.563.200	0	-6.563.200
0.3.21.01	-2.527.222	0	365.000	-2.892.222	0	-2.892.222
0.3.21.06	-328.186	0	3.000	-331.186	0	-331.186
0.3.21.07	-1.103.098	0	0	-1.103.098	0	-1.103.098
0.3.21.08	-115.535	0	0	-115.535	0	-115.535
0.3.21.09	-320.866	0	0	-320.866	0	-320.866
0.3.21.10	-568.400	0	0	-568.400	0	-568.400
0.3.21.11	-384.332	0	0	-384.332	0	-384.332
0.3.21.12	-11.600	0	0	-11.600	0	-11.600
0.3.21.13	-777.000	3.000	0	-774.000	0	-774.000
0.3.21.23	-61.961	0	0	-61.961	0	-61.961
0.3.23	-104.186.400	629.374	4.610.900	-108.167.926	0	-108.167.926
0.3.23.01	-46.135.700	0	0	-46.135.700	0	-46.135.700
0.3.23.02	-2.295.800	0	4.610.900	-6.906.700	0	-6.906.700
0.3.23.05	-1.030.000	0	0	-1.030.000	0	-1.030.000
0.3.23.10	-44.307.100	629.374	0	-43.677.726	0	-43.677.726
0.3.23.20	-10.417.800	0	0	-10.417.800	0	-10.417.800

CGN 2005 001 SALDOS Y MOVIMIENTOS

Fecha: Marzo 9 de 2012
 Departamento: Cundinamarca
 Municipio: Bogotá
 Entidad: MINISTERIO DE AGRICULTURA Y DESARROLLO RURAL
 Código: 010900000
 Período del Movimiento: 01 de Octubre al 31 de Diciembre 2011
 Nombre del Reporte: CGN 2005 001 SALDOS Y MOVIMIENTOS

Código	Saldo Inicial	Movimiento		Saldo Final	Saldo Final Corriente	Saldo Final no Corriente
		Debito	Credito			
0.3.24	-41.425.000	0	0	-41.425.000	0	-41.425.000
0.3.24.07	-41.425.000	0	0	-41.425.000	0	-41.425.000
0.3.31	4.288.579	696.364	4.239.267	745.676	0	745.676
0.3.31.01	1.344.399	338.735	1.597.570	85.564	0	85.564
0.3.31.02	101.043	76.721	159.787	17.977	0	17.977
0.3.31.03	1.029.593	52.000	1.050.421	31.172	0	31.172
0.3.31.05	25.302	60.700	82.665	3.337	0	3.337
0.3.31.08	929.741	0	412.056	517.685	0	517.685
0.3.31.10	75.695	0	35.451	40.244	0	40.244
0.3.31.14	493.875	0	476.051	17.824	0	17.824
0.3.31.16	14.523	60.000	67.116	7.407	0	7.407
0.3.31.17	3.247	7.185	9.199	1.233	0	1.233
0.3.31.18	3.247	7.185	9.199	1.233	0	1.233
0.3.31.19	6.505	14.354	18.392	2.467	0	2.467
0.3.31.23	261.409	79.484	321.360	19.533	0	19.533
0.3.32	543.775	468.083	528.302	483.556	0	483.556
0.3.32.01	20.853	365.000	246.821	139.032	0	139.032
0.3.32.06	36.062	3.000	31.164	7.898	0	7.898
0.3.32.07	80.658	0	50.151	30.507	0	30.507
0.3.32.08	28.534	0	9.546	18.988	0	18.988
0.3.32.09	95.618	12.748	4.130	104.236	0	104.236
0.3.32.10	179.402	441	124.538	55.305	0	55.305
0.3.32.11	31.281	6.209	1.995	35.495	0	35.495
0.3.32.12	1.450	0	0	1.450	0	1.450
0.3.32.13	52.710	78.999	46.774	84.935	0	84.935
0.3.32.23	17.207	1.686	13.183	5.710	0	5.710
0.3.34	20.888.829	4.610.900	15.682.034	9.817.695	0	9.817.695
0.3.34.02	229.764	4.610.900	4.610.900	229.764	0	229.764
0.3.34.10	15.165.234	0	8.860.637	6.304.597	0	6.304.597
0.3.34.20	5.493.831	0	2.210.497	3.283.334	0	3.283.334
0.3.35	1.425.000	0	0	1.425.000	0	1.425.000
0.3.35.07	1.425.000	0	0	1.425.000	0	1.425.000
0.3.50	560.205	3.894.277	4.454.482	0	0	0
0.3.50.01	0	1.597.570	1.597.570	0	0	0
0.3.50.02	0	159.787	159.787	0	0	0
0.3.50.03	0	911.397	911.397	0	0	0
0.3.50.05	0	82.665	82.665	0	0	0
0.3.50.08	537.425	412.056	949.481	0	0	0
0.3.50.10	20.875	35.451	56.326	0	0	0
0.3.50.14	0	282.029	282.029	0	0	0
0.3.50.16	0	55.172	55.172	0	0	0
0.3.50.17	0	9.199	9.199	0	0	0
0.3.50.18	0	9.199	9.199	0	0	0
0.3.50.19	0	18.393	18.393	0	0	0
0.3.50.23	1.905	321.359	323.264	0	0	0
0.3.51	790.793	525.302	1.316.095	0	0	0
0.3.51.01	0	246.821	246.821	0	0	0
0.3.51.06	89.166	31.164	120.330	0	0	0
0.3.51.07	296.592	50.151	346.743	0	0	0

CGN 2005 001 SALDOS Y MOVIMIENTOS

Fecha: Marzo 9 de 2012
 Departamento: Cundinamarca
 Municipio: Bogotá
 Entidad: MINISTERIO DE AGRICULTURA Y DESARROLLO RURAL
 Código: 01090000
 Periodo del Movimiento: 01 de Octubre al 31 de Diciembre 2011
 Nombre del Reporte: CGN 2005 001 SALDOS Y MOVIMIENTOS

Código	Saldo Inicial	Movimiento		Saldo Final	Saldo Final Corriente	Saldo Final no Corriente
		Debito	Credito			
0.3.51.08	37.450	9.546	46.996	0	0	0
0.3.51.09	53.445	4.130	57.575	0	0	0
0.3.51.10	259	124.537	124.796	0	0	0
0.3.51.11	16.742	1.995	18.737	0	0	0
0.3.51.12	7.250	0	7.250	0	0	0
0.3.51.13	258.066	43.774	301.840	0	0	0
0.3.51.23	31.823	13.184	45.007	0	0	0
0.3.52	12.882.125	15.052.660	27.934.785	0	0	0
0.3.52.01	11.453.750	0	11.453.750	0	0	0
0.3.52.02	69.900	4.610.900	4.680.800	0	0	0
0.3.52.05	1.030.000	0	1.030.000	0	0	0
0.3.52.10	15.467	8.231.263	8.246.730	0	0	0
0.3.52.20	313.008	2.210.497	2.523.505	0	0	0
0.3.60	179.665	4.454.481	4.410.231	223.915	0	223.915
0.3.60.01	0	1.597.570	1.597.570	0	0	0
0.3.60.02	0	159.787	159.787	0	0	0
0.3.60.03	0	911.397	910.998	399	0	399
0.3.60.05	0	82.665	75.568	7.097	0	7.097
0.3.60.08	13.344	949.481	747.308	215.517	0	215.517
0.3.60.10	0	56.326	55.424	902	0	902
0.3.60.14	100.899	282.028	382.927	0	0	0
0.3.60.16	17.983	55.172	73.155	0	0	0
0.3.60.17	0	9.199	9.199	0	0	0
0.3.60.18	2.997	9.199	12.196	0	0	0
0.3.60.19	5.995	18.392	24.387	0	0	0
0.3.60.23	38.447	323.265	361.712	0	0	0
0.3.61	4.621	1.216.012	1.058.079	162.554	0	162.554
0.3.61.01	0	246.821	246.821	0	0	0
0.3.61.06	0	120.330	92.195	28.135	0	28.135
0.3.61.07	0	346.743	249.047	97.696	0	97.696
0.3.61.08	0	46.996	46.996	0	0	0
0.3.61.09	3.053	44.827	35.159	12.721	0	12.721
0.3.61.10	182	124.356	124.538	0	0	0
0.3.61.11	0	12.528	11.115	1.413	0	1.413
0.3.61.12	0	7.250	7.250	0	0	0
0.3.61.13	0	222.841	200.644	22.197	0	22.197
0.3.61.23	1.386	43.320	44.314	392	0	392
0.3.62	603.405	27.934.785	26.261.908	2.276.282	0	2.276.282
0.3.62.01	380.213	11.453.750	11.833.963	0	0	0
0.3.62.02	0	4.680.800	4.665.200	15.600	0	15.600
0.3.62.05	0	1.030.000	0	1.030.000	0	1.030.000
0.3.62.10	321	8.246.730	8.231.278	15.773	0	15.773
0.3.62.20	222.871	2.523.505	1.531.467	1.214.909	0	1.214.909
0.3.70	9.887.451	4.410.231	0	14.297.682	0	14.297.682
0.3.70.01	4.557.601	1.597.570	0	6.155.171	0	6.155.171
0.3.70.02	516.157	159.787	0	675.944	0	675.944
0.3.70.03	848.207	910.998	0	1.759.205	0	1.759.205
0.3.70.05	126.698	75.568	0	202.266	0	202.266
0.3.70.08	1.832.090	747.308	0	2.579.398	0	2.579.398

CGN 2005 001 SALDOS Y MOVIMIENTOS

Fecha: Marzo 9 de 2012
 Departamento: Cundinamarca
 Municipio: Bogotá
 Entidad: MINISTERIO DE AGRICULTURA Y DESARROLLO RURAL
 Código: 010900000
 Periodo del Movimiento: 01 de Octubre al 31 de Diciembre 2011
 Nombre del Reporte: CGN 2005 001 SALDOS Y MOVIMIENTOS

Código	Saldo Inicial	Movimiento		Saldo Final	Saldo Final Corriente	Saldo Final no Corriente
		Debito	Credito			
0.3.70.10	195.430	55.424	0	250.854	0	250.854
0.3.70.14	795.226	382.927	0	1.178.153	0	1.178.153
0.3.70.16	142.494	73.155	0	215.649	0	215.649
0.3.70.17	26.753	9.199	0	35.952	0	35.952
0.3.70.18	23.756	12.196	0	35.952	0	35.952
0.3.70.19	47.500	24.387	0	71.887	0	71.887
0.3.70.23	775.539	361.712	0	1.137.251	0	1.137.251
0.3.71	4.859.011	1.058.079	0	5.917.090	0	5.917.090
0.3.71.01	2.506.369	246.821	0	2.753.190	0	2.753.190
0.3.71.06	202.958	92.195	0	295.153	0	295.153
0.3.71.07	725.848	249.047	0	974.895	0	974.895
0.3.71.08	49.551	46.996	0	96.547	0	96.547
0.3.71.09	168.750	35.159	0	203.909	0	203.909
0.3.71.10	388.557	124.538	0	513.095	0	513.095
0.3.71.11	336.309	11.115	0	347.424	0	347.424
0.3.71.12	2.900	7.250	0	10.150	0	10.150
0.3.71.13	466.224	200.644	0	666.868	0	666.868
0.3.71.23	11.545	44.314	0	55.859	0	55.859
0.3.72	69.812.041	26.261.908	0	96.073.949	0	96.073.949
0.3.72.01	34.301.737	11.833.963	0	46.135.700	0	46.135.700
0.3.72.02	1.996.136	4.665.200	0	6.661.336	0	6.661.336
0.3.72.10	29.126.078	8.231.278	0	37.357.356	0	37.357.356
0.3.72.20	4.388.090	1.531.467	0	5.919.557	0	5.919.557
0.3.73	40.000.000	0	0	40.000.000	0	40.000.000
0.3.73.07	40.000.000	0	0	40.000.000	0	40.000.000
0.5	-895.578.623	31.685.024	19.708.251	-883.601.850	0	-883.601.850
0.5.40	-953.143.893	0	0	-953.143.893	0	-953.143.893
0.5.40.03	-4.000.000	0	0	-4.000.000	0	-4.000.000
0.5.40.09	-3.500.000	0	0	-3.500.000	0	-3.500.000
0.5.40.11	-38.000.000	0	0	-38.000.000	0	-38.000.000
0.5.40.12	-13.000.000	0	0	-13.000.000	0	-13.000.000
0.5.40.13	-58.500.000	0	0	-58.500.000	0	-58.500.000
0.5.40.15	-16.000.000	0	0	-16.000.000	0	-16.000.000
0.5.40.18	-561.500.000	0	0	-561.500.000	0	-561.500.000
0.5.40.20	-96.139.090	0	0	-96.139.090	0	-96.139.090
0.5.40.21	-154.504.803	0	0	-154.504.803	0	-154.504.803
0.5.40.22	-8.000.000	0	0	-8.000.000	0	-8.000.000
0.5.65	57.565.270	31.685.024	19.708.251	69.542.043	0	69.542.043
0.5.65.03	702.346	0	508.023	194.323	0	194.323
0.5.65.09	2.471.298	0	2.283.726	187.572	0	187.572
0.5.65.11	4.000.000	5.694.766	0	9.694.766	0	9.694.766
0.5.65.13	0	1.290.000	0	1.290.000	0	1.290.000
0.5.65.15	0	8.200	0	8.200	0	8.200
0.5.65.18	8.293.733	24.692.058	18.156	32.967.635	0	32.967.635
0.5.65.20	41.139.090	0	15.939.543	25.199.547	0	25.199.547
0.5.65.21	958.803	0	958.803	0	0	0
0.6	583.457.852	324.412.097	644.738.987	263.130.962	0	263.130.962
0.6.40	577.601.798	19.708.251	336.388.870	260.921.179	0	260.921.179
0.6.40.03	3.078.414	508.023	1.718.580	1.867.857	0	1.867.857

CGN 2005 001 SALDOS Y MOVIMIENTOS

Fecha: Marzo 9 de 2012
 Departamento: Cundinamarca
 Municipio: Bogotá
 Entidad: MINISTERIO DE AGRICULTURA Y DESARROLLO RURAL
 Código: 010900000
 Período del Movimiento: 01 de Octubre al 31 de Diciembre 2011
 Nombre del Reporte: CGN 2005 001 SALDOS Y MOVIMIENTOS


Código	Saldo Inicial	Movimiento		Saldo Final	Saldo Final Corriente	Saldo Final no Corriente
		Debito	Credito			
0.6.40.09	636.387	2.283.726	2.179.308	740.805	0	740.805
0.6.40.11	21.085.891	0	21.085.891	0	0	0
0.6.40.12	6.000.000	0	4.458.209	1.541.791	0	1.541.791
0.6.40.13	38.069.200	0	9.319.200	28.750.000	0	28.750.000
0.6.40.15	5.630.536	0	5.041.561	588.975	0	588.975
0.6.40.18	396.543.370	18.156	174.223.292	222.338.234	0	222.338.234
0.6.40.20	0	15.939.543	15.631.667	307.876	0	307.876
0.6.40.21	100.858.000	958.803	101.816.803	0	0	0
0.6.40.22	5.700.000	0	914.359	4.785.641	0	4.785.641
0.6.65	5.856.054	304.703.846	308.350.117	2.209.783	0	2.209.783
0.6.65.03	0	1.718.580	1.661.640	56.940	0	56.940
0.6.65.09	6.382	2.179.308	1.464.906	720.784	0	720.784
0.6.65.11	3.000.000	15.391.125	18.391.125	0	0	0
0.6.65.12	52.594	4.458.209	4.052.594	458.209	0	458.209
0.6.65.13	0	8.029.200	8.029.200	0	0	0
0.6.65.15	4.100	5.033.361	4.733.061	304.400	0	304.400
0.6.65.18	2.792.978	149.531.234	152.251.156	73.056	0	73.056
0.6.65.20	0	15.631.667	15.535.273	96.394	0	96.394
0.6.65.21	0	101.816.803	101.816.803	0	0	0
0.6.65.22	0	914.359	414.359	500.000	0	500.000
0.7	312.120.771	308.350.117	0	620.470.888	0	620.470.888
0.7.40	312.120.771	308.350.117	0	620.470.888	0	620.470.888
0.7.40.03	219.240	1.661.640	0	1.880.880	0	1.880.880
0.7.40.09	385.933	1.464.906	0	1.850.839	0	1.850.839
0.7.40.11	9.914.109	18.391.125	0	28.305.234	0	28.305.234
0.7.40.12	6.947.406	4.052.594	0	11.000.000	0	11.000.000
0.7.40.13	20.430.800	8.029.200	0	28.460.000	0	28.460.000
0.7.40.15	10.365.364	4.733.061	0	15.098.425	0	15.098.425
0.7.40.18	153.869.919	152.251.156	0	306.121.075	0	306.121.075
0.7.40.20	55.000.000	15.535.273	0	70.535.273	0	70.535.273
0.7.40.21	52.688.000	101.816.803	0	154.504.803	0	154.504.803
0.7.40.22	2.300.000	414.359	0	2.714.359	0	2.714.359
0.8	0	0	0	0	0	0
0.8.30	-121.289.557	0	0	-121.289.557	0	-121.289.557
0.8.30.01	-394.400	0	0	-394.400	0	-394.400
0.8.30.02	-17.365	0	0	-17.365	0	-17.365
0.8.30.19	-120.877.792	0	0	-120.877.792	0	-120.877.792
0.8.35	1.633.798	0	0	1.633.798	0	1.633.798
0.8.35.01	394.400	0	0	394.400	0	394.400
0.8.35.19	1.239.398	0	0	1.239.398	0	1.239.398
0.8.40	1.225.480	0	0	1.225.480	0	1.225.480
0.8.40.19	1.225.480	0	0	1.225.480	0	1.225.480
0.8.45	118.430.279	0	0	118.430.279	0	118.430.279
0.8.45.02	17.365	0	0	17.365	0	17.365
0.8.45.19	118.412.914	0	0	118.412.914	0	118.412.914
0.8.50	-57.100.635	0	0	-57.100.635	0	-57.100.635
0.8.50.01	-204.798	0	0	-204.798	0	-204.798
0.8.50.02	-279.968	0	0	-279.968	0	-279.968
0.8.50.03	-4.581	0	0	-4.581	0	-4.581


CGN 2005 001 SALDOS Y MOVIMIENTOS

Fecha: Marzo 9 de 2012
 Departamento: Cundinamarca
 Municipio: Bogotá
 Entidad: MINISTERIO DE AGRICULTURA Y DESARROLLO RURAL
 Código: 010900000
 Periodo del Movimiento: 01 de Octubre al 31 de Diciembre 2011
 Nombre del Reporte: CGN 2005 001 SALDOS Y MOVIMIENTOS

Código	Saldo Inicial	Movimiento		Saldo Final	Saldo Final Corriente	Saldo Final no Corriente
		Debito	Credito			
0.8.50.19	-56.611.288	0	0	-56.611.288	0	-56.611.288
0.8.60	57.100.635	0	0	57.100.635	0	57.100.635
0.8.60.01	204.798	0	0	204.798	0	204.798
0.8.60.02	279.968	0	0	279.968	0	279.968
0.8.60.03	4.581	0	0	4.581	0	4.581
0.8.60.19	56.611.288	0	0	56.611.288	0	56.611.288
0.9	0	59.786.692	59.786.692	0	0	0
0.9.30	-107.094.502	59.572.240	214.452	-47.736.714	0	-47.736.714
0.9.30.02	-3.372.100	0	214.452	-3.586.552	0	-3.586.552
0.9.30.09	-103.722.402	59.572.240	0	-44.150.162	0	-44.150.162
0.9.35	105.168.502	214.452	59.572.240	45.810.714	0	45.810.714
0.9.35.02	1.914.100	214.452	0	2.128.552	0	2.128.552
0.9.35.09	103.254.402	0	59.572.240	43.682.162	0	43.682.162
0.9.40	1.926.000	0	0	1.926.000	0	1.926.000
0.9.40.02	1.458.000	0	0	1.458.000	0	1.458.000
0.9.40.09	468.000	0	0	468.000	0	468.000


JUAN CAMILO RESTREPO SALAZAR
 Ministro de Agricultura y Desarrollo Rural


JULIO IGNACION GUTIERREZ VARGAS
 Subdirector Financiero (E)


FLOR DEL CARMEN HUERTAS LOPEZ
 Coordinadora Grupo de Contabilidad
 Contadora Pública T.P. 97896-T