Soc.	IO	Pos	CT	Lib.mayor	Cuenta	Denominación	Importe	Mon.	PosPre	Fondo	Ce.gestor	CeBe	Doc.comp.	Texto	Segmento	Cantidad	II
GANT		1	31	2490540000	2200000275	CORP INTERUNIVERSITARIA DE SER	3.112.272.564-	COP	A-C-R-EE-DO-RES				5500310661	0-3010			V0
GANT		2	86	2401019002	2401019002	Cuenta EM/RF	1.685.787.091	COP	2-3-2-02-02-008	0-3010	151F	B114000001	200491626	0-3010	GANT	1.685.787.091	V0
GANT		4	86	2401019002	2401019002	Cuenta EM/RF	1.506.287.334	COP	2-3-2-02-02-008	0-3010	151F	B114000001	200491610	0-3010	GANT	1.506.287.334	V0
GANT		6	50	4105820000	4105820000	Tasa pro deporte y r	79.801.861-	COP	I-1-1-01-02-218	0-2054	172H	B114000001		0-3010	GANT		
GANT		3	91	5501060002	5501060002	Honorarios	0	COP	2-3-2-02-02-008	0-3010	151F	B114000001		0-3010	GANT	1.685.787.091-	V0
GANT		5	91	5501060002	5501060002	Honorarios	0	COP	2-3-2-02-02-008	0-3010	151F	B114000001		0-3010	GANT	1.506.287.334-	V0