aportes en línea

Resumen General de Pago

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 800085178	9	LUYMA S.A	B - MENOS DE 200 COTIZANTES	LUYMAB	Diagonal 5h # 47 - 99	BOGOTA-BOGOTA D.E.	2907599	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-07	2024-08	843766550	9471314055	E	2024/08/21	2024/08/14	BANCOLOMBIA	0	$68,603,900

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				PENSION			SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
Sucursal: LUYMAB (60 Afiliados)						$219,150,321	$36,496,200			$233,716,405	$13,657,700			$230,990,774	$9,240,300			$233,716,405	$6,865,000		$46,885,145	$2,344,700
Centro de Trabajo: BOGOTA RIESGO 5 (60 Afiliados)						$219,150,321	$36,496,200			$233,716,405	$13,657,700			$230,990,774	$9,240,300			$233,716,405	$6,865,000		$46,885,145	$2,344,700
Ciudad: BOGOTA Depto: BOGOTA D.E. (31 Afiliados)						$133,063,768	$22,271,300			$133,063,768	$9,299,200			$134,238,137	$5,369,300			$133,063,768	$3,226,800		$46,885,145	$2,344,700
1	CC	11200170	BOSA FREDDY	25-14	30	$5,286,261	$898,900	EPS017	30	$5,286,261	$211,500	CCF24	30	$5,286,261	$211,500	14-11	30	$5,286,261	$368,000	30	$0	$0
2	CC	79846096	CARDENAS OMAR	230301	30	$6,980,018	$1,186,900	EPS008	30	$6,980,018	$279,300	CCF24	30	$6,980,018	$279,300	14-11	30	$6,980,018	$170,100	30	$0	$0
3	CC	1024536256	CHILATRA MICHAEL	230201	28	$1,862,813	$298,100	EPS017	28	$1,862,813	$74,600	CCF24	28	$1,862,813	$74,600	14-11	28	$1,862,813	$129,700	28	$0	$0
4	CC	1024536256	CHILATRA MICHAEL	230201	2	$130,438	$20,900	EPS017	2	$130,438	$5,300	CCF24	2	$120,000	$4,800	14-11	2	$130,438	$0	2	$0	$0
5	CC	52712779	CRUZ DIANA	230901	30	$5,000,000	$800,000	EPS008	30	$5,000,000	$200,000	CCF24	30	$5,000,000	$200,000	14-11	30	$5,000,000	$52,200	30	$0	$0
6	CC	19767460	ECHEVERRIA EDGARDO	230201	30	$1,729,016	$276,700	EPS005	30	$1,729,016	$69,200	CCF24	30	$1,729,016	$69,200	14-11	30	$1,729,016	$42,200	30	$0	$0
7	CC	1033754315	GALEANO JAIME	230301	29	$2,241,250	$358,600	EPS005	29	$2,241,250	$89,700	CCF24	29	$2,241,250	$89,700	14-11	29	$2,241,250	$156,000	29	$0	$0
8	CC	1033754315	GALEANO JAIME	230301	1	$73,505	$11,800	EPS005	1	$73,505	$3,000	CCF24	1	$73,333	$3,000	14-11	1	$73,505	$0	1	$0	$0
9	CC	93089335	GOMEZ EDWIN	230201	30	$2,757,897	$441,300	EPS005	30	$2,757,897	$110,400	CCF24	30	$2,757,897	$110,400	14-11	30	$2,757,897	$67,200	30	$0	$0
10	CC	1032376330	GONZALEZ JAVIER	230301	12	$1,283,447	$205,400	EPS008	12	$1,283,447	$51,400	CCF24	12	$1,283,447	$51,400	14-11	12	$1,283,447	$89,400	12	$0	$0
11	CC	1032376330	GONZALEZ JAVIER	230301	15	$1,328,729	$212,600	EPS008	15	$1,328,729	$53,200	CCF24	15	$1,154,392	$46,200	14-11	15	$1,328,729	$0	15	$0	$0
12	CC	1032376330	GONZALEZ JAVIER	230301	3	$265,746	$42,600	EPS008	3	$265,746	$10,700	CCF24	3	$230,860	$9,300	14-11	3	$265,746	$0	3	$0	$0
13	CC	1104015177	JARABA JUAN	230301	1	$50,432	$8,100	EPS017	1	$50,432	$0	CCF24	1	$50,432	$0	14-11	1	$50,432	$0	1	$0	$0
14	CC	1104015177	JARABA JUAN	230301	29	$1,462,514	$234,100	EPS017	29	$1,462,514	$58,600	CCF24	29	$1,462,515	$58,600	14-11	29	$1,462,514	$35,700	29	$0	$0
15	CC	1026303649	LATORRE DANIELA	230201	30	$2,000,000	$320,000	EPS005	30	$2,000,000	$80,000	CCF24	30	$2,000,000	$80,000	14-11	30	$2,000,000	$20,900	30	$0	$0
16	CC	1077942956	MACIAS CARLOS	230301	30	$2,691,458	$430,700	EPS037	30	$2,691,458	$107,700	CCF24	30	$2,691,458	$107,700	14-11	30	$2,691,458	$187,400	30	$0	$0
17	CC	1013611147	MATEUS DIEGO	230301	28	$1,773,333	$283,800	EPS005	28	$1,773,333	$71,000	CCF24	28	$1,773,333	$71,000	14-11	28	$1,773,333	$43,200	28	$0	$0
18	CC	1013611147	MATEUS DIEGO	230301	2	$124,028	$19,900	EPS005	2	$124,028	$5,000	CCF24	2	$190,000	$7,600	14-11	2	$124,028	$0	2	$0	$0
19	CC	1079033582	MOMPOTES ANDRES	230301	30	$1,743,595	$279,000	EPS005	30	$1,743,595	$69,800	CCF24	30	$1,743,595	$69,800	14-11	30	$1,743,595	$121,400	30	$0	$0
20	CC	11366458	MORALES EDWARD	230201	30	$3,953,467	$632,600	EPS017	30	$3,953,467	$158,200	CCF24	30	$3,953,468	$158,200	14-11	30	$3,953,467	$41,300	30	$0	$0
21	CC	1012360678	MORENO SANDRA	231001	2	$140,000	$22,400	EPS037	2	$140,000	$5,600	CCF24	2	$140,000	$5,600	14-11	2	$140,000	$0	2	$0	$0
22	CC	1012360678	MORENO SANDRA	231001	28	$1,960,000	$313,600	EPS037	28	$1,960,000	$78,400	CCF24	28	$1,960,000	$78,400	14-11	28	$1,960,000	$20,500	28	$0	$0
23	CC	1023876197	OSPINA CARLOS	230301	3	$627,592	$106,900	EPS010	3	$627,592	$25,200	CCF24	3	$627,592	$25,200	14-11	3	$627,592	$0	3	$0	$0
24	CC	1023876197	OSPINA CARLOS	230301	15	$3,137,960	$533,500	EPS010	15	$3,137,960	$125,600	CCF24	15	$3,137,960	$125,600	14-11	15	$3,137,960	$0	15	$0	$0
25	CC	1023876197	OSPINA CARLOS	230301	12	$2,510,368	$426,900	EPS010	12	$2,510,368	$100,500	CCF24	12	$2,510,368	$100,500	14-11	12	$2,510,368	$26,300	12	$0	$0
26	CC	1106741354	PAEZ ERWIN	25-14	30	$1,739,537	$278,400	EPS002	30	$1,739,537	$69,600	CCF24	30	$1,739,537	$69,600	14-11	30	$1,739,537	$121,100	30	$0	$0
27	CC	11366815	PARADA LUIS	230201	30	$3,900,000	$624,000	MIN001	30	$3,900,000	$156,000	CCF24	30	$3,900,000	$156,000	14-11	30	$3,900,000	$95,100	30	$0	$0
28	CC	80541193	POVEDA EDILSON	25-14	30	$3,900,036	$624,100	EPS005	30	$3,900,036	$156,100	CCF24	30	$3,900,036	$156,100	14-11	30	$3,900,036	$271,500	30	$0	$0
29	CC	1022394727	QUIÑONES ANDRES	230201	30	$4,147,116	$663,600	EPS005	30	$4,147,116	$165,900	CCF24	30	$4,147,116	$165,900	14-11	30	$4,147,116	$101,100	30	$0	$0
30	CC	1073153612	RAMIREZ YUDDY	230301	12	$884,008	$141,500	EPS008	12	$884,008	$35,400	CCF24	12	$884,008	$35,400	14-11	12	$884,008	$9,300	12	$0	$0
31	CC	1073153612	RAMIREZ YUDDY	230301	15	$1,105,010	$176,900	EPS008	15	$1,105,010	$44,300	CCF24	15	$2,127,155	$85,100	14-11	15	$1,105,010	$0	15	$0	$0
32	CC	1073153612	RAMIREZ YUDDY	230301	3	$221,002	$35,400	EPS008	3	$221,002	$8,900	CCF24	3	$425,431	$17,100	14-11	3	$221,002	$0	3	$0	$0
33	CC	1010163092	RIVERA VICTOR	230301	30	$4,706,940	$753,200	EPS010	30	$4,706,940	$188,300	CCF24	30	$4,706,940	$188,300	14-11	30	$4,706,940	$49,200	30	$0	$0
34	CC	1033772818	SALINAS JEISSON	230301	30	$2,200,000	$352,000	EPS005	30	$2,200,000	$88,000	CCF24	30	$2,200,000	$88,000	14-11	30	$2,200,000	$23,000	30	$0	$0
35	CC	1070708939	SERRATO LUISA	230301	30	$1,800,000	$288,000	EPS010	30	$1,800,000	$72,000	CCF24	30	$1,800,000	$72,000	14-11	30	$1,800,000	$18,800	30	$0	$0
36	CC	1032466242	TIQUE JESSICA	230201	30	$2,100,000	$336,000	EPS017	30	$2,100,000	$84,000	CCF24	30	$2,100,000	$84,000	14-11	30	$2,100,000	$22,000	30	$0	$0
37	CC	1034516874	TIQUE JOHAN	25-14	30	$1,600,000	$256,000	EPS017	30	$1,600,000	$64,000	CCF24	30	$1,600,000	$64,000	14-11	30	$1,600,000	$39,000	30	$0	$0
38	CC	79544820	TIQUE JOSE	25-14	30	$2,562,761	$410,100	EPS017	30	$2,562,761	$102,600	CCF24	30	$2,562,761	$102,600	14-11	30	$2,562,761	$62,500	30	$0	$0

aportes en línea

Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
39	CC	1032484555	TIQUE LUISA	25-14	12	$1,000,000	$160,000	EPS017	12	$1,000,000	$40,000	CCF24	12	$1,000,000	$40,000	14-11	12	$1,000,000	$24,400	12	$0	$0
40	CC	1032484555	TIQUE LUISA	25-14	15	$1,250,001	$200,100	EPS017	15	$1,250,001	$50,100	CCF24	15	$1,250,000	$50,000	14-11	15	$1,250,001	$0	15	$0	$0
41	CC	1032484555	TIQUE LUISA	25-14	3	$250,000	$40,000	EPS017	3	$250,000	$10,000	CCF24	3	$250,000	$10,000	14-11	3	$250,000	$0	3	$0	$0
42	CC	39749023	VARGAS FLOR	230201	30	$14,283,490	$2,428,400	EPS010	30	$14,283,490	$1,785,500	CCF24	30	$14,283,490	$571,400	14-11	30	$14,283,490	$149,200	30	$14,283,490	$714,300
43	CC	1073153900	VARGAS JORGE	230201	19	$25,662,679	$4,619,500	EPS037	19	$25,662,679	$3,207,900	CCF24	19	$26,720,693	$1,068,900	14-11	19	$25,662,679	$625,200	19	$26,720,693	$1,336,200
44	CC	1073153900	VARGAS JORGE	230201	11	$6,837,321	$1,230,800	EPS037	11	$6,837,321	$854,700	CCF24	11	$5,880,962	$235,300	14-11	11	$6,837,321	$0	11	$5,880,962	$294,200
45	CC	1000514151	ZABALETA ARNOLD	230301	30	$1,800,000	$288,000	EPS017	30	$1,800,000	$72,000	CCF24	30	$1,800,000	$72,000	14-11	30	$1,800,000	$43,900	30	$0	$0
Ciudad: MONTERIA Depto: CORDOBA (13 Afiliados)						**$38,290,275**	**$6,303,600**			**$40,890,275**	**$1,857,100**			**$38,290,275**	**$1,532,100**			**$40,890,275**	**$1,253,100**		**$0**	**$0**
46	CC	1003046005	AGAMEZ JEAN		0	$0	$0	EPS048	30	$1,300,000	$162,500		0	$0	$0	14-11	30	$1,300,000	$31,700	0	$0	$0
47	CC	1064982230	BERROCAL ÁLVARO	230201	30	$1,800,000	$288,000	EPS002	30	$1,800,000	$72,000	CCF16	30	$1,800,000	$72,000	14-11	30	$1,800,000	$18,800	30	$0	$0
48	CC	1003191816	CONEO ANGEL	230301	30	$3,321,484	$531,500	EPS048	30	$3,321,484	$132,900	CCF16	30	$3,321,484	$132,900	14-11	30	$3,321,484	$81,000	30	$0	$0
49	CC	1067885743	DE LEON CIRO	25-14	30	$8,878,660	$1,509,400	EPS048	30	$8,878,660	$355,200	CCF16	30	$8,878,660	$355,200	14-11	30	$8,878,660	$216,300	30	$0	$0
50	CC	1065010589	GUTIERREZ JUAN	230201	30	$1,925,403	$308,100	EPS002	30	$1,925,403	$77,100	CCF16	30	$1,925,403	$77,100	14-11	30	$1,925,403	$47,000	30	$0	$0
51	CC	1071352127	GUZMAN JOSE	230201	30	$1,344,010	$215,100	EPS041	30	$1,344,010	$53,800	CCF16	30	$1,344,010	$53,800	14-11	30	$1,344,010	$93,600	30	$0	$0
52	CC	78027509	LOPEZ MANUEL	25-14	30	$8,791,520	$1,494,700	EPS002	30	$8,791,520	$351,700	CCF16	30	$8,791,520	$351,700	14-11	30	$8,791,520	$214,200	30	$0	$0
53	CC	73156370	MARQUEZ ALVARO	25-14	30	$3,586,240	$573,800	EPS037	30	$3,586,240	$143,500	CCF16	30	$3,586,240	$143,500	14-11	30	$3,586,240	$37,500	30	$0	$0
54	CC	50984520	MARTINEZ MELBY	230301	30	$1,729,016	$276,700	EPS002	30	$1,729,016	$69,200	CCF16	30	$1,729,016	$69,200	14-11	30	$1,729,016	$18,100	30	$0	$0
55	CC	1064976174	PAEZ LUISA		0	$0	$0	ESSC07	30	$1,300,000	$162,500		0	$0	$0	14-11	30	$1,300,000	$13,600	0	$0	$0
56	CC	1003734584	RICARDO MIGUEL	230301	30	$1,313,542	$210,200	EPSC34	30	$1,313,542	$52,600	CCF16	30	$1,313,542	$52,600	14-11	30	$1,313,542	$91,500	30	$0	$0
57	CC	78026069	SUAREZ SERGIO	230301	30	$2,909,375	$465,500	EPS002	30	$2,909,375	$116,400	CCF16	30	$2,909,375	$116,400	14-11	30	$2,909,375	$202,500	30	$0	$0
58	CC	78025805	SWERIN RAFAEL	230301	30	$2,691,025	$430,600	EPS002	30	$2,691,025	$107,700	CCF16	30	$2,691,025	$107,700	14-11	30	$2,691,025	$187,300	30	$0	$0
Ciudad: YOPAL Depto: CASANARE (16 Afiliados)						**$47,796,278**	**$7,921,300**			**$59,762,362**	**$2,501,400**			**$58,462,362**	**$2,338,900**			**$59,762,362**	**$2,385,100**		**$0**	**$0**
59	CC	1006554533	AYALA RUBEN	230301	30	$1,374,702	$220,000	ESSC24	30	$1,374,702	$55,000	CCF69	30	$1,374,702	$55,000	14-11	30	$1,374,702	$95,700	30	$0	$0
60	CC	1116690325	CACHAY EDWIN		0	$0	$0	EPSC25	30	$1,300,000	$162,500		0	$0	$0	14-11	30	$1,300,000	$31,700	0	$0	$0
61	CC	1118544787	CAMARGO LISBETH	230301	30	$1,500,000	$240,000	EPS005	30	$1,500,000	$60,000	CCF69	30	$1,500,000	$60,000	14-11	30	$1,500,000	$15,700	30	$0	$0
62	PT	4723791	COELLO JONATHAN	230301	30	$2,600,000	$416,000	EPS037	30	$2,600,000	$104,000	CCF69	30	$2,600,000	$104,000	14-11	30	$2,600,000	$27,200	30	$0	$0
63	CC	1075876423	CORONADO JULIAN	230301	30	$5,534,142	$940,900	EPS037	30	$5,534,142	$221,400	CCF69	30	$5,534,142	$221,400	14-11	30	$5,534,142	$385,200	30	$0	$0
64	CC	1116552558	CORTES NIXON	230301	30	$1,736,188	$277,800	EPS005	30	$1,736,188	$69,500	CCF69	30	$1,736,188	$69,500	14-11	30	$1,736,188	$42,300	30	$0	$0
65	CC	1006559194	GIRAL PEDRO	230301	30	$2,020,978	$323,400	EPS037	30	$2,020,978	$80,900	CCF69	30	$2,020,978	$80,900	14-11	30	$2,020,978	$49,300	30	$0	$0
66	CC	1118554808	GUTIERREZ JHONNY	230301	30	$2,833,161	$453,400	EPS037	30	$2,833,161	$113,400	CCF69	30	$2,833,161	$113,400	14-11	30	$2,833,161	$197,200	30	$0	$0
67	CC	1007747323	MOLANO YAMID	230301	30	$1,300,000	$208,000	EPSC25	30	$1,300,000	$52,000	CCF69	30	$1,300,000	$52,000	14-11	30	$1,300,000	$31,700	30	$0	$0
68	CC	1118556003	OJEDA EVER	230301	30	$1,486,771	$237,900	EPS005	30	$1,486,771	$59,500	CCF69	30	$1,486,771	$59,500	14-11	30	$1,486,771	$103,500	30	$0	$0
69	CC	1007599055	ORTIZ DANIEL	230301	30	$1,500,000	$240,000	EPS005	30	$1,500,000	$60,000	CCF69	30	$1,500,000	$60,000	14-11	30	$1,500,000	$36,600	30	$0	$0
70	CC	1118537060	OTAVO DIANA	25-14	30	$2,300,000	$368,000	EPS005	30	$2,300,000	$92,000	CCF69	30	$2,300,000	$92,000	14-11	30	$2,300,000	$56,100	30	$0	$0
71	CC	1069758749	RODRIGUEZ ERICKA	230301	30	$1,800,000	$288,000	EPS005	30	$1,800,000	$72,000	CCF69	30	$1,800,000	$72,000	14-11	30	$1,800,000	$18,800	30	$0	$0
72	CC	80795478	VARGAS JULIO	230301	30	$11,113,686	$1,889,400	EPS037	30	$11,113,686	$444,600	CCF69	30	$11,113,686	$444,600	14-11	30	$11,113,686	$773,600	30	$0	$0
73	CC	19152355	VARGAS MARCO		0	$0	$0	EPS037	30	$10,666,084	$426,700	CCF69	30	$10,666,084	$426,700	14-11	30	$10,666,084	$259,900	30	$0	$0
74	CC	1118569840	VARGAS OLGA	25-14	30	$10,696,650	$1,818,500	EPS037	30	$10,696,650	$427,900	CCF69	30	$10,696,650	$427,900	14-11	30	$10,696,650	$260,600	30	$0	$0
Total			**Afiliados(60)**			**$219,150,321**	**$36,496,200**			**$233,716,405**	**$13,657,700**			**$230,990,774**	**$9,240,300**			**$233,716,405**	**$6,865,000**		**$46,885,145**	**$2,344,700**

aportes en línea

Resumen General de Pago

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 800085178	9	LUYMA S.A	B - MENOS DE 200 COTIZANTES	LUYMAB	Diagonal 5h # 47 - 99	BOGOTA-BOGOTA D.E.	2907599	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-07	2024-08	843766550	9471314055	E	2024/08/21	2024/08/14	BANCOLOMBIA	0	$68,603,900

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				56	$36,496,200	$0	$0	$36,496,200
COLFONDOS	231001	800,227,940	6	1	$336,000	$0	$0	$336,000
COLPENSIONES	25-14	900,336,004	7	11	$8,632,000	$0	$0	$8,632,000
PORVENIR	230301	800,224,808	8	30	$14,025,100	$0	$0	$14,025,100
PROTECCION	230201	800,229,739	0	13	$12,703,100	$0	$0	$12,703,100
SKANDIA	230901	800,253,055	2	1	$800,000	$0	$0	$800,000
ARL (ADMINISTRADORAS: 1)				60	$6,865,000	$0	$0	$6,865,000
ARL SURA	14-11	890,903,790	5	60	$6,865,000	$0	$0	$6,865,000
CCF (ADMINISTRADORAS: 3)				57	$9,240,300	$0	$0	$9,240,300
COMFACASANARE	CCF69	844,003,392	8	15	$2,338,900	$0	$0	$2,338,900
COMFACOR	CCF16	891,080,005	1	11	$1,532,100	$0	$0	$1,532,100
COMPENSAR	CCF24	860,066,942	7	31	$5,369,300	$0	$0	$5,369,300
EPS (ADMINISTRADORAS: 13)				60	$13,657,700	$0	$0	$13,657,700
CAPITAL SALUD	EPSC34	900,298,372	9	1	$52,600	$0	$0	$52,600
CAPRESOCA	EPSC25	891,856,000	7	2	$214,500	$0	$0	$214,500
COMPENSAR	EPS008	860,066,942	7	4	$683,200	$0	$0	$683,200
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	$55,000	$0	$0	$55,000
EPS MUTUAL SER	EPS048	806,008,394	7	3	$650,600	$0	$0	$650,600
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	4	$2,297,100	$0	$0	$2,297,100
FAMISANAR	EPS017	830,003,564	7	9	$930,900	$0	$0	$930,900
FOSYGA	MIN001	901,037,916	1	1	$156,000	$0	$0	$156,000
MUTUAL SER	ESSC07	806,008,394	7	1	$162,500	$0	$0	$162,500
NUEVA E.P.S.	EPS037	900,156,264	2	11	$6,216,700	$0	$0	$6,216,700
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	$53,800	$0	$0	$53,800
SALUD TOTAL	EPS002	800,130,907	4	7	$863,700	$0	$0	$863,700
SANITAS	EPS005	800,251,440	6	15	$1,321,100	$0	$0	$1,321,100
ICBF (ADMINISTRADORAS: 1)				2	$1,406,800	$0	$0	$1,406,800
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	2	$1,406,800	$0	$0	$1,406,800
SENA (ADMINISTRADORAS: 1)				2	$937,900	$0	$0	$937,900
SENA	PASENA	899,999,034	1	2	$937,900	$0	$0	$937,900
TOTAL				60	$68,603,900	$0	$0	$68,603,900