Timbío Cauca, 19 de marzo de 2024

P.E.D.A-100-009

CERTIFICACION DE PAGO DE APORTES AL SISTEMA DE SEGURIDAD SOCIAL Y PARAFISCALES.

El suscrito **JHONNY ALEJANDRO MUÑOZ GUTIERREZ,** identificado con Cedula de ciudadanía No. **76.332.884** expedida en Popayán Cauca, actuando en mi condición de Representante Legal del Municipio de Timbío Cauca, con NIT 891500742-5, certifico que durante los últimos seis (6) meses calendario legalmente exigible, el Municipio de Timbío Cauca, ha realizado el pago a los aportes al Sistema de Seguridad Social y Parafiscales exigidos por la Ley, se encuentra al día y a paz y salvo por todo concepto relacionado a dichos aportes.

Dado en el Municipio de Timbío Cauca a los diecinueve (19) días del mes de marzo del año 2025.

JHONNY ALEJANDRO MUÑOZ GUTIERREZ
Alcalde Municipal

Proyecto: Néstor Javier Tobar/ Secretario de Salud.
Reviso: Néstor Javier Tobar/ Secretario de Salud.
Aprobó: Rodrigo Ibarra Guerrero/ Tesorero General.

Scanned with CamScanner

aportes en línea

Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 891500742	5	MUNICIPIO DE TIMBIO	A - 200 O MAS COTIZANTES	MUNICIPIO DE TIMBIO	calle 15 con carrera 17 esquina	TIMBIO-CAUCA	8278810	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-03	2025-04	1396937306	9483988857	E	2025/04/09	2025/04/08	BANCOLOMBIA	0	$44,706,900

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																		PENSION				SALUD				CCF				RIESGOS				PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: MUNICIPIO DE TIMBIO (50 Afiliados)																							$117,917,853	$18,880,800			$117,917,853	$14,695,200			$115,103,892	$4,559,500			$865,600		$115,103,892	$5,705,800		$44,706,900
Centro de Trabajo: CENTRO TRABAJO 1 (12 Afiliados)																							$35,832,264	$5,791,900			$35,832,264	$4,479,700			$35,231,697	$1,410,000			$184,600		$35,231,697	$1,764,100		$13,630,300
Ciudad: TIMBIO Depto: CAUCA (12 Afiliados)																							$35,832,264	$5,791,900			$35,832,264	$4,479,700			$35,231,697	$1,410,000			$184,600		$35,231,697	$1,764,100		$13,630,300
1	CC	34659582	ACOSTA ADRIANA																		25-14	30	$1,712,542	$274,100	EPS037	30	$1,712,542	$214,100	CCF14	30	$1,712,542	$68,600	14-23	30	$1,712,542	0.522%	$9,000	30	$1,712,542	$85,800	No	$651,600
2	CC	1061765597	FLOREZ JENNIFER																		25-14	27	$2,742,762	$438,900	EPS037	27	$2,742,762	$342,900	CCF14	27	$2,742,762	$109,800	14-23	27	$2,742,762	0.522%	$14,400	27	$2,742,762	$137,400	No	$1,043,400
3	CC	1061765597	FLOREZ JENNIFER											X							25-14	3	$203,168	$32,600	EPS037	3	$203,168	$25,400	CCF14	0	$0	$0	14-23	3	$203,168	0.000%	$0	0	$0	$0	No	$58,000
4	CC	1003104253	GARZON ANGELA																		230301	30	$1,712,542	$274,100	EPS005	30	$1,712,542	$214,100	CCF14	30	$1,712,542	$68,600	14-23	30	$1,712,542	0.522%	$9,000	30	$1,712,542	$85,800	No	$651,600
5	CC	1063807994	GARZON DAYSY																		25-14	30	$3,553,181	$568,600	EPS037	30	$3,553,181	$444,200	CCF14	30	$3,553,181	$142,200	14-23	30	$3,553,181	0.522%	$18,600	30	$3,553,181	$177,800	No	$1,351,400
6	CC	76028774	IBARRA RODRIGO																		25-14	30	$3,699,267	$591,900	EPS037	30	$3,699,267	$462,500	CCF14	30	$3,699,267	$148,000	14-23	30	$3,699,267	0.522%	$19,400	30	$3,699,267	$185,000	No	$1,406,800
7	CC	1063812754	LEDEZMA ALEXIS																		230301	30	$2,411,492	$385,900	EPS041	30	$2,411,492	$301,500	CCF14	30	$2,411,492	$96,500	14-23	30	$2,411,492	0.522%	$12,600	30	$2,411,492	$120,800	No	$917,300
8	CC	76332884	MUÑOZ JHONNY																		25-14	27	$5,364,887	$912,200	EPS005	27	$5,364,887	$670,700	CCF14	27	$5,364,887	$214,600	14-23	27	$5,364,887	0.522%	$28,100	27	$5,364,887	$268,500	No	$2,094,100
9	CC	76332884	MUÑOZ JHONNY											X							25-14	3	$397,399	$67,600	EPS005	3	$397,399	$49,700	CCF14	0	$0	$0	14-23	3	$397,399	0.000%	$0	0	$0	$0	No	$117,300
10	CC	1085324751	PANTOJA OTILIA																		25-14	30	$3,553,181	$568,600	EPS037	30	$3,553,181	$444,200	CCF14	30	$3,553,181	$142,200	14-23	30	$3,553,181	0.522%	$18,600	30	$3,553,181	$177,800	No	$1,351,400
11	CC	1063810846	PEREZ AURA																		230301	30	$2,101,346	$336,300	EPS037	30	$2,101,346	$262,700	CCF14	30	$2,101,346	$84,100	14-23	30	$2,101,346	0.522%	$11,000	30	$2,101,346	$105,400	No	$799,500
12	CC	1061685454	QUILINDO ELIANA																		230301	30	$3,403,816	$544,700	EPS005	30	$3,403,816	$425,500	CCF14	30	$3,403,816	$136,200	14-23	30	$3,403,816	0.522%	$17,800	30	$3,403,816	$170,500	No	$1,294,700
13	CC	34659919	QUINAYAS NASLY																		230301	30	$1,423,500	$227,800	EPSIC3	30	$1,423,500	$178,000	CCF14	30	$1,423,500	$57,000	14-23	30	$1,423,500	0.522%	$7,500	30	$1,423,500	$71,500	No	$541,800
14	CC	10291203	TOBAR NESTOR																		231001	30	$3,553,181	$568,600	EPS037	30	$3,553,181	$444,200	CCF14	30	$3,553,181	$142,200	14-23	30	$3,553,181	0.522%	$18,600	30	$3,553,181	$177,800	No	$1,351,400

Planilla Resumen

Centro de Trabajo: RIESGO 1 (30 Afiliados)																							**$65,621,572**	**$10,454,200**			**$65,621,572**	**$8,157,100**			**$63,408,178**	**$2,490,600**			**$65,621,572**		**$325,900**		**$63,408,178**	**$3,116,900**		**$24,544,700**
Ciudad: TIMBIO Depto: CAUCA (30 Afiliados)																							**$65,621,572**	**$10,454,200**			**$65,621,572**	**$8,157,100**			**$63,408,178**	**$2,490,600**			**$65,621,572**		**$325,900**		**$63,408,178**	**$3,116,900**		**$24,544,700**
15	CC	76313810	CALDERON JAVIER																		25-14	30	$2,411,491	$385,900	EPS037	30	$2,411,491	$301,500	CCF14	30	$2,411,491	$96,500	14-23	30	$2,411,491	0.522%	$12,600	30	$2,411,491	$120,800	No	$917,300
16	CC	25706913	CAMPO CARMEN											X							25-14	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$178,000	CCF14	0	$0	$0	14-23	30	$1,423,500	0.000%	$0	0	$0	$0	No	$405,800
17	CC	4775951	CASTILLO ESTEBAN																		230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$178,000	CCF14	30	$1,423,500	$57,000	14-23	30	$1,423,500	0.522%	$7,500	30	$1,423,500	$71,500	No	$541,800
18	CC	4775818	CERON SILVIO										X								25-14	10	$1,184,394	$142,200	EPS037	10	$1,184,394	$100,700	CCF14	10	$1,184,394	$0	14-23	10	$1,184,394	0.000%	$0	10	$1,184,394	$0	No	$242,900
19	CC	4775818	CERON SILVIO																		25-14	20	$2,368,788	$379,100	EPS037	20	$2,368,788	$296,100	CCF14	20	$2,368,788	$94,800	14-23	20	$2,368,788	0.522%	$12,400	20	$2,368,788	$118,600	No	$901,000
20	CC	1063808893	COLLAZOS MARIA																		230301	30	$2,411,492	$385,900	EPS037	30	$2,411,492	$301,500	CCF14	30	$2,411,492	$96,500	14-23	30	$2,411,492	0.522%	$12,600	30	$2,411,492	$120,800	No	$917,300
21	CC	48662787	CORTEZ ERIKA																		25-14	30	$2,753,099	$440,500	EPS005	30	$2,753,099	$344,200	CCF14	30	$2,753,099	$110,200	14-23	30	$2,753,099	0.522%	$14,400	30	$2,753,099	$137,800	No	$1,047,100
22	CC	25706820	DE JESUS AYDA																		25-14	30	$1,712,542	$274,100	EPS037	30	$1,712,542	$214,100	CCF14	30	$1,712,542	$68,600	14-23	30	$1,712,542	0.522%	$9,000	30	$1,712,542	$85,800	No	$651,600
23	CC	25274641	GAVIRIA FRANCY																		25-14	30	$3,566,666	$570,700	EPS037	30	$3,566,666	$445,900	CCF14	30	$3,566,666	$142,700	14-23	30	$3,566,666	0.522%	$18,700	30	$3,566,666	$178,500	No	$1,356,500
24	CC	4777876	GOMEZ MIGUEL																		25-14	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$178,000	CCF14	30	$1,423,500	$57,000	14-23	30	$1,423,500	0.522%	$7,500	30	$1,423,500	$71,500	No	$541,800
25	CC	10591355	LOPEZ GERARDO		X																230301	30	$1,423,500	$227,800	EPS018	30	$1,423,500	$178,000	CCF14	30	$1,423,500	$57,000	14-23	30	$1,423,500	0.522%	$7,500	30	$1,423,500	$71,500	No	$541,800
26	CC	25706689	MARTINEZ CARMEN																		25-14	20	$949,000	$151,900	EPS037	20	$949,000	$118,700	CCF14	20	$949,000	$38,000	14-23	20	$949,000	0.522%	$5,000	20	$949,000	$47,600	No	$361,200
27	CC	25706689	MARTINEZ CARMEN											X							25-14	10	$474,500	$76,000	EPS037	10	$474,500	$59,400	CCF14	0	$0	$0	14-23	10	$474,500	0.000%	$0	0	$0	$0	No	$135,400
28	CC	1063814316	MONTENEGRO EIDER																		230301	30	$1,712,542	$274,100	EPS005	30	$1,712,542	$214,100	CCF14	30	$1,712,542	$68,600	14-23	30	$1,712,542	0.522%	$9,000	30	$1,712,542	$85,800	No	$651,600
29	CC	34315653	MUÑOZ CLAUDIA																		230301	30	$1,712,542	$274,100	ESSC62	30	$1,712,542	$214,100	CCF14	30	$1,712,542	$68,600	14-23	30	$1,712,542	0.522%	$9,000	30	$1,712,542	$85,800	No	$651,600
30	CC	25707929	MUÑOZ MARIA																		25-14	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$178,000	CCF14	30	$1,423,500	$57,000	14-23	30	$1,423,500	0.522%	$7,500	30	$1,423,500	$71,500	No	$541,800
31	CC	1061738199	MUÑOZ YISETH																		25-14	30	$3,258,770	$521,500	EPS005	30	$3,258,770	$407,400	CCF14	30	$3,258,770	$130,400	14-23	30	$3,258,770	0.522%	$17,100	30	$3,258,770	$163,000	No	$1,239,400
32	CC	25277564	MUÑOZ YOHANA																		230301	30	$3,553,181	$568,600	EPS037	30	$3,553,181	$444,200	CCF14	30	$3,553,181	$142,200	14-23	30	$3,553,181	0.522%	$18,600	30	$3,553,181	$177,800	No	$1,351,400
33	CC	34315992	ORDOÑEZ COSTANZA																		25-14	29	$1,376,050	$220,200	EPS037	29	$1,376,050	$172,100	CCF14	29	$1,376,050	$55,100	14-23	29	$1,376,050	0.522%	$7,200	29	$1,376,050	$68,900	No	$523,500
34	CC	34315992	ORDOÑEZ COSTANZA											X							25-14	1	$47,450	$7,600	EPS037	1	$47,450	$6,000	CCF14	0	$0	$0	14-23	1	$47,450	0.000%	$0	0	$0	$0	No	$13,600
35	CC	1061795270	ORTIZ ANGIE																		230301	30	$2,101,346	$336,300	EPS005	30	$2,101,346	$262,700	CCF14	30	$2,101,346	$84,100	14-23	30	$2,101,346	0.522%	$11,000	30	$2,101,346	$105,400	No	$799,500
36	CC	10540262	PEREZ CESAR													X					25-14	1	$57,310	$9,200	EPS037	1	$57,310	$7,200	CCF14	1	$57,310	$2,300	14-23	1	$57,310	0.000%	$0	1	$57,310	$3,000	No	$21,700
37	CC	10540262	PEREZ CESAR																		25-14	29	$1,661,973	$266,000	EPS037	29	$1,661,973	$207,800	CCF14	29	$1,661,973	$66,500	14-23	29	$1,661,973	0.522%	$8,700	29	$1,661,973	$83,400	No	$632,400
38	CC	76296382	PEREZ VICTOR																		25-14	30	$1,559,720	$249,600	EPS037	30	$1,559,720	$195,000	CCF14	30	$1,559,720	$62,400	14-23	30	$1,559,720	0.522%	$8,200	30	$1,559,720	$78,000	No	$593,200
39	CC	1061747239	PINO MARIA																		230301	30	$1,712,542	$274,100	EPSIC3	30	$1,712,542	$214,100	CCF14	30	$1,712,542	$68,600	14-23	30	$1,712,542	0.522%	$9,000	30	$1,712,542	$85,800	No	$651,600
40	CC	25712545	QUIÑONEZ VIVIANA																		230301	30	$2,411,491	$385,900	EPS037	30	$2,411,491	$301,500	CCF14	30	$2,411,491	$96,500	14-23	30	$2,411,491	0.522%	$12,600	30	$2,411,491	$120,800	No	$917,300
41	CC	34659787	SANCHEZ NINE																		25-14	25	$2,009,576	$321,600	EPS041	25	$2,009,576	$251,200	CCF14	25	$2,009,576	$80,400	14-23	25	$2,009,576	0.522%	$10,500	25	$2,009,576	$100,600	No	$764,300
42	CC	34659787	SANCHEZ NINE											X							25-14	5	$267,944	$42,900	EPS041	5	$267,944	$33,500	CCF14	0	$0	$0	14-23	5	$267,944	0.000%	$0	0	$0	$0	No	$76,400
43	CC	1059354409	SOLARTE ZULY																		230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$178,000	CCF14	30	$1,423,500	$57,000	14-23	30	$1,423,500	0.522%	$7,500	30	$1,423,500	$71,500	No	$541,800
44	CC	34657961	TAPIA MARIA																		25-14	30	$2,411,491	$385,900	EPS005	30	$2,411,491	$301,500	CCF14	30	$2,411,491	$96,500	14-23	30	$2,411,491	0.522%	$12,600	30	$2,411,491	$120,800	No	$917,300
45	CC	25395369	TINTINAGO ROSMIRA																		25-14	30	$1,712,542	$274,100	ESSC62	30	$1,712,542	$214,100	CCF14	30	$1,712,542	$68,600	14-23	30	$1,712,542	0.522%	$9,000	30	$1,712,542	$85,800	No	$651,600
46	CC	25282110	TOVAR CLAUDIA																		25-14	30	$2,753,099	$440,500	EPS041	30	$2,753,099	$344,200	CCF14	30	$2,753,099	$110,200	14-23	30	$2,753,099	0.522%	$14,400	30	$2,753,099	$137,800	No	$1,047,100
47	CC	34658045	URREA NUBIA																		25-14	30	$2,411,491	$385,900	EPS037	30	$2,411,491	$301,500	CCF14	30	$2,411,491	$96,500	14-23	30	$2,411,491	0.522%	$12,600	30	$2,411,491	$120,800	No	$917,300
48	CC	25290254	VALENCIA SILVIA																		25-14	30	$3,258,770	$521,500	EPS037	30	$3,258,770	$407,400	CCF14	30	$3,258,770	$130,400	14-23	30	$3,258,770	0.522%	$17,100	30	$3,258,770	$163,000	No	$1,239,400
49	CC	1061716239	ZAMORA JHON																		230301	30	$3,258,770	$521,500	EPS037	30	$3,258,770	$407,400	CCF14	30	$3,258,770	$130,400	14-23	30	$3,258,770	0.522%	$17,100	30	$3,258,770	$163,000	No	$1,239,400
Centro de Trabajo: RIESGO 2 (5 Afiliados)																							**$10,933,086**	**$1,749,600**			**$10,933,086**	**$1,366,900**			**$10,933,086**	**$437,600**			**$10,933,086**		**$114,400**		**$10,933,086**	**$548,000**		**$4,216,500**
Ciudad: TIMBIO Depto: CAUCA (5 Afiliados)																							**$10,933,086**	**$1,749,600**			**$10,933,086**	**$1,366,900**			**$10,933,086**	**$437,600**			**$10,933,086**		**$114,400**		**$10,933,086**	**$548,000**		**$4,216,500**
50	CC	16369376	ALMANZA LUIS																		25-14	30	$3,258,770	$521,500	EPS037	30	$3,258,770	$407,400	CCF14	30	$3,258,770	$130,400	14-23	30	$3,258,770	1.044%	$34,100	30	$3,258,770	$163,000	No	$1,256,400
51	CC	34544342	BOLAÑOS TERESA																		25-14	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$178,000	CCF14	30	$1,423,500	$57,000	14-23	30	$1,423,500	1.044%	$14,900	30	$1,423,500	$71,500	No	$549,200
52	CC	4775873	INCHIMA JOSE																		230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$178,000	CCF14	30	$1,423,500	$57,000	14-23	30	$1,423,500	1.044%	$14,900	30	$1,423,500	$71,500	No	$549,200
53	CC	34327110	MUÑOZ NASLID																		230301	30	$3,403,816	$544,700	EPS005	30	$3,403,816	$425,500	CCF14	30	$3,403,816	$136,200	14-23	30	$3,403,816	1.044%	$35,600	30	$3,403,816	$170,500	No	$1,312,500
54	CC	31999838	TALAGA CLARA																		230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$178,000	CCF14	30	$1,423,500	$57,000	14-23	30	$1,423,500	1.044%	$14,900	30	$1,423,500	$71,500	No	$549,200

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Planilla Resumen

Centro de Trabajo: RIESGO 4 (3 Afiliados)						**$5,530,931**	**$885,100**			**$5,530,931**	**$691,500**			**$5,530,931**	**$221,300**			**$5,530,931**		**$240,700**		**$5,530,931**	**$276,800**		**$2,315,400**
Ciudad: TIMBIO Depto: CAUCA (3 Afiliados)						**$5,530,931**	**$885,100**			**$5,530,931**	**$691,500**			**$5,530,931**	**$221,300**			**$5,530,931**		**$240,700**		**$5,530,931**	**$276,800**		**$2,315,400**
55	CC	10305566	ANTE VICTOR	230301	30	$1,559,720	$249,600	EPS037	30	$1,559,720	$195,000	CCF14	30	$1,559,720	$62,400	14-23	30	$1,559,720	4.350%	$67,900	30	$1,559,720	$78,000	No	$652,900
56	CC	76296995	QUELAL WILBER	230301	30	$2,411,491	$385,900	EPS005	30	$2,411,491	$301,500	CCF14	30	$2,411,491	$96,500	14-23	30	$2,411,491	4.350%	$104,900	30	$2,411,491	$120,800	No	$1,009,600
57	CC	76295711	RODRIGUEZ FREDY	25-14	30	$1,559,720	$249,600	EPS037	30	$1,559,720	$195,000	CCF14	30	$1,559,720	$62,400	14-23	30	$1,559,720	4.350%	$67,900	30	$1,559,720	$78,000	No	$652,900
Total	**Afiliados(50)**					$117,917,853	$18,880,800			$117,917,853	$14,695,200			$115,103,892	$4,559,500			$117,917,853		$865,600		$115,103,892	$5,705,800		$44,706,900

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 891500742	5	MUNICIPIO DE TIMBIO	A - 200 O MAS COTIZANTES	MUNICIPIO DE TIMBIO	calle 15 con carrera 17 esquina	TIMBIO-CAUCA	8278810	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-03	2025-04	1396937306	9483988857	E	2025/04/09	2025/04/08	BANCOLOMBIA	0	$44,706,900

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				50	$18,880,800	$0	$0	$18,880,800
COLFONDOS	231001	800,227,940	6	1	$568,600	$0	$0	$568,600
COLPENSIONES	25-14	900,336,004	7	28	$11,203,700	$0	$0	$11,203,700
PORVENIR	230301	800,224,808	8	21	$7,108,500	$0	$0	$7,108,500
ARL (ADMINISTRADORAS: 1)				50	$865,600	$0	$0	$865,600
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	50	$865,600	$0	$0	$865,600
CCF (ADMINISTRADORAS: 1)				50	$4,559,500	$0	$0	$4,559,500
COMFACAUCA	CCF14	891,500,182	0	50	$4,559,500	$0	$0	$4,559,500
EPS (ADMINISTRADORAS: 6)				50	$14,695,200	$0	$0	$14,695,200
A.I.C.	EPSIC3	817,001,773	3	2	$392,100	$0	$0	$392,100
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	2	$428,200	$0	$0	$428,200
NUEVA E.P.S.	EPS037	900,156,264	2	29	$8,615,600	$0	$0	$8,615,600
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	3	$930,400	$0	$0	$930,400
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	1	$178,000	$0	$0	$178,000
SANITAS	EPS005	800,251,440	6	13	$4,150,900	$0	$0	$4,150,900
ESAP (ADMINISTRADORAS: 1)				50	$572,000	$0	$0	$572,000
ESCUELA DE ADMINISTRACION PUBLICA	PAESAP	899,999,054	7	50	$572,000	$0	$0	$572,000
ICBF (ADMINISTRADORAS: 1)				50	$3,419,800	$0	$0	$3,419,800
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	50	$3,419,800	$0	$0	$3,419,800
MEN (ADMINISTRADORAS: 1)				50	$1,142,000	$0	$0	$1,142,000
MINISTERIO DE EDUCACION	PAMIED	899,999,001	7	50	$1,142,000	$0	$0	$1,142,000
SENA (ADMINISTRADORAS: 1)				50	$572,000	$0	$0	$572,000
SENA	PASENA	899,999,034	1	50	$572,000	$0	$0	$572,000
TOTAL				**50**	**$44,706,900**	**$0**	**$0**	**$44,706,900**

PLANILLA PAGADA