

DATOS GENERALES DEL APORTANTE									
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Dirección	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF	
NIT 900664206	4	COMPAÑIA DE ALIMENTOS SHALOM S.A.S	B - MENOS DE 200 COTIZANTES	PRINCIPAL	ClI 4a 34-44	BOGOTA-BOGOTA D. E.	5555555	Si	

DATOS GENERALES DE LA LIQUIDACION									
Periodo		Clave		Tipo		Fecha		Pago	
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-09	2025-10	1822383191	9492880553	E	2025/10/02	2025/10/02	BANCO DE BOGOTA	0	\$66,023,300

LIQUIDACION DETALLADA DE APORTES																																											
EMPLEADO				NOVEDADES										PENSION				SALUD				CCF				RIESGOS				PARAFISCALES				Total Aportes									
No.	Identificación	Nombre		ing	ret	td	tae	tdp	tap	vsp	cor	vst	sln	lge	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo		Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	
SUCURSAL: PRINCIPAL (86 Afiliados)																												\$223,669,889	\$36,982,000	\$229,363,889	\$14,686,700	\$225,258,396	\$9,009,100	\$229,363,889	\$2,316,000	\$60,587,500	\$3,029,500	\$66,023,300					
Centro de Trabajo: 0522 (44 Afiliados)																												\$151,877,343	\$25,493,300	\$157,571,343	\$11,817,300	\$152,817,066	\$6,113,900	\$157,571,343	\$803,000	\$60,587,500	\$3,029,500	\$47,257,000					
Ciudad: BOGOTA Depto: BOGOTA D.E. (44 Afiliados)																												\$151,877,343	\$25,493,300	\$157,571,343	\$11,817,300	\$152,817,066	\$6,113,900	\$157,571,343	\$803,000	\$60,587,500	\$3,029,500	\$47,257,000					
1	CC	52034910	AVILA MARTINEZ ESPERANZA																			230201	30	\$1,423,500	\$227,800	EPS005	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-4	30	\$1,423,500	0.522%	\$7,500	30	\$0	\$0	Si	\$349,300
2	CC	1126964541	AVILA ACUÑA MATTHEW ALEJANDRO																			25-14	30	\$1,423,500	\$227,800	EPS005	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-4	30	\$1,423,500	0.522%	\$7,500	30	\$0	\$0	Si	\$349,300
3	CC	7308655	AVILA MARTINEZ ORLANDO																			230201	30	\$35,587,500	\$6,405,900	EPS005	30	\$35,587,500	\$4,448,500	CCF21	30	\$35,587,500	\$1,423,500	14-4	30	\$35,587,500	0.522%	\$185,800	30	\$35,587,500	\$1,779,500	No	\$14,243,200
4	CC	1000378932	BELTRAN MORALES KAREN DANIELA																			25-14	30	\$3,500,000	\$560,000	EPS008	30	\$3,500,000	\$140,000	CCF21	30	\$3,500,000	\$140,000	14-4	30	\$3,500,000	0.522%	\$18,300	30	\$0	\$0	Si	\$858,300
5	CC	80200995	BERNATE PARRA ANDRES GUILLERMO								X											230201	30	\$2,760,392	\$441,700	EPS005	30	\$2,760,392	\$110,500	CCF21	30	\$2,760,392	\$110,500	14-4	30	\$2,760,392	0.522%	\$14,500	30	\$0	\$0	Si	\$677,200
6	CC	54257818	CABRERA MENA MARTA																			0		\$0	\$0	MIN001	30	\$1,423,500	\$57,000	CCF21	30	\$730,000	\$29,200	14-4	30	\$1,423,500	0.522%	\$7,500	30	\$0	\$0	Si	\$93,700
7	CC	53130731	CALDERON HERRERA MARYURI																			25-14	30	\$2,500,000	\$400,000	EPS017	30	\$2,500,000	\$100,000	CCF21	30	\$2,500,000	\$100,000	14-4	30	\$2,500,000	0.522%	\$13,100	30	\$0	\$0	Si	\$613,100
8	CC	1030591666	CAMARGO CAÑOLA YURLEY AMAYDA																			25-14	30	\$3,000,000	\$480,000	EPS005	30	\$3,000,000	\$120,000	CCF21	30	\$3,000,000	\$120,000	14-4	30	\$3,000,000	0.522%	\$15,700	30	\$0	\$0	Si	\$735,700
9	CC	1110573260	CAPERA SANCHEZ YESSICA VANESSA									X										25-14	30	\$1,423,500	\$227,800	EPS005	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-4	30	\$1,423,500	0.000%	\$0	30	\$0	\$0	Si	\$341,800
10	CC	1023904431	CASASBUENAS GONZALEZ HEIDI YOJANA																			231001	30	\$2,500,000	\$400,000	EPS005	30	\$2,500,000	\$100,000	CCF21	30	\$2,500,000	\$100,000	14-4	30	\$2,500,000	0.522%	\$13,100	30	\$0	\$0	Si	\$613,100
11	CC	1005848661	CASTELLANOS PALENCIA ANGY MICHELLE	X																		230201	26	\$1,300,000	\$208,000	EPS005	26	\$1,300,000	\$52,000	CCF21	26	\$1,300,000	\$52,000	14-4	26	\$1,300,000	0.522%	\$6,800	26	\$0	\$0	Si	\$318,800
12	CC	55222052	CASTELLANOS RUIZ JULIET PAOLA																			230301	30	\$7,000,000	\$1,190,000	EPS005	30	\$7,000,000	\$280,000	CCF21	30	\$7,000,000	\$280,000	14-4	30	\$7,000,000	0.522%	\$36,600	30	\$0	\$0	Si	\$1,786,600
13	CC	1073694988	CONDE SANCHEZ XIMENA																			25-14	21	\$1,855,000	\$296,800	EPS005	21	\$1,855,000	\$74,200	CCF21	21	\$1,855,000	\$74,200	14-4	21	\$1,855,000	0.522%	\$9,700	21	\$0	\$0	Si	\$454,900
14	CC	1073694988	CONDE SANCHEZ XIMENA												X							25-14	9	\$795,000	\$127,200	EPS005	9	\$795,000	\$31,800	CCF21	9	\$795,000	\$31,800	14-4	9	\$795,000	0.000%	\$0	9	\$0	\$0	Si	\$190,800
15	CC	1026253508	DIAZ JARA EDNA MARGARITA	X																		230301	7	\$350,000	\$56,000	EPS002	7	\$350,000	\$14,000	CCF21	7	\$350,000	\$14,000	14-4	7	\$350,000	0.522%	\$1,900	7	\$0	\$0	Si	\$85,900
16	CC	1051448810	ESCOBAR PATERNINA ANGIE PAOLA									X										231001	30	\$1,815,105	\$290,500	EPS037	30	\$1,815,105	\$72,700	CCF21	30	\$1,815,105	\$72,700	14-4	30	\$1,815,105	0.522%	\$9,500	30	\$0	\$0	Si	\$445,400
17	CC	1014264243	ESPITIA SANTAFE BAIRON RAFAEL																			0		\$0	\$0	EPS017	30	\$1,423,500	\$178,000		0	\$0	\$0	14-4	30	\$1,423,500	0.522%	\$7,500	0	\$0	\$0	No	\$185,500
18	CC	1143126852	FONTALVO JIMENEZ HAMPHRY CRISTOFER																			230301	30	\$2,875,000	\$460,000	EPS008	30	\$2,875,000	\$115,000	CCF21	30	\$2,875,000	\$115,000	14-4	30	\$2,875,000	0.522%	\$15,100	30	\$0	\$0	Si	\$705,100
19	CC	52048871	FORERO RAMOS MELBA JANNETH																			230301	30	\$4,000,000	\$640,000	EPS008	30	\$4,000,000	\$160,000	CCF21	30	\$4,000,000	\$160,000	14-4	30	\$4,000,000	0.522%	\$20,900	30	\$0	\$0	Si	\$980,900
20	CC	14322684	GALEON PALOMO JULIO CESAR																			230201	30	\$2,120,000	\$339,200	EPS008	30	\$2,120,000	\$84,800	CCF21	30	\$2,120,000	\$84,800	14-4	30	\$2,120,000	0.522%	\$11,100	30	\$0	\$0	Si	\$519,900
21	CC	1022412880	GONZALEZ LOZANO ANGIE KATHERINE										X									230301	30	\$1,650,000	\$264,000	EPS005	30	\$1,650,000	\$66,000	CCF21	30	\$1,650,000	\$66,000	14-4	30	\$1,650,000	0.000%	\$0	30	\$0	\$0	Si	\$396,000
22	CC	1000726038	GONZALEZ AGUILERA GERALDINE									X										230301	29	\$2,422,503	\$387,700	EPS008	29	\$2,422,503	\$97,000	CCF21	29	\$2,422,503	\$97,000	14-4	29	\$2,422,503	0.522%	\$12,700	29	\$0	\$0	Si	\$594,400
23	CC	1000726038	GONZALEZ AGUILERA GERALDINE													L						230301	1	\$70,667	\$11,400	EPS008	1	\$70,667	\$2,900	CCF21	1	\$70,667	\$2,900	14-4	1	\$70,667	0.000%	\$0	1	\$0	\$0	Si	\$17,200
24	CC	45517968	GONZALEZ CONEO MARIA EUGENIA	X	X																	25-14	7	\$700,000	\$112,000	EPS002	7	\$700,000	\$28,000	CCF21	7	\$729,167	\$29,200	14-4	7	\$700,000	0.522%	\$3,700	7	\$0	\$0	Si	\$172,900

Centro de Trabajo: 1044 (29 Afiliados)											\$47,926,261	\$7,669,400		\$47,926,261	\$1,918,200		\$48,377,712	\$1,936,200		\$47,926,261	\$498,500	\$0	\$0	\$12,022,300								
Ciudad: BOGOTÁ Depto: BOGOTÁ D.E. (29 Afiliados)											\$47,926,261	\$7,669,400		\$47,926,261	\$1,918,200		\$48,377,712	\$1,936,200		\$47,926,261	\$498,500	\$0	\$0	\$12,022,300								
49	CC	102302484	ACOSTA LINARES LEIDY CAROLINA								230201	30	\$1,500,000	\$240,000	EPS017	30	\$1,500,000	\$60,000	CCF21	30	\$1,500,000	\$60,000	14-4	30	\$1,500,000	1.044%	\$15,700	30	\$0	\$0	Si	\$375,700
50	CC	52374150	AGUILAR CASTRO SANDRA MARISELA						X		230201	30	\$1,678,216	\$268,600	EPS002	30	\$1,678,216	\$67,200	CCF21	30	\$1,678,216	\$67,200	14-4	30	\$1,678,216	1.044%	\$17,600	30	\$0	\$0	Si	\$420,600
51	CC	23377049	BUITRAGO VILLAMIL SANDRA PATRICIA						X		25-14	28	\$1,581,268	\$253,100	EPS008	28	\$1,581,268	\$63,300	CCF21	28	\$1,581,268	\$63,300	14-4	28	\$1,581,268	1.044%	\$16,600	28	\$0	\$0	Si	\$396,300
52	CC	23377049	BUITRAGO VILLAMIL SANDRA PATRICIA							X	25-14	2	\$100,000	\$16,000	EPS008	2	\$100,000	\$4,000	CCF21	2	\$100,000	\$4,000	14-4	2	\$100,000	0.000%	\$0	2	\$0	\$0	Si	\$24,000
53	PT	4983089	CASTEJON DE GALINDEZ MERCEDES MARILIN						X		230201	30	\$1,612,761	\$258,100	EPS005	30	\$1,612,761	\$64,600	CCF21	30	\$1,612,761	\$64,600	14-4	30	\$1,612,761	1.044%	\$16,900	30	\$0	\$0	Si	\$404,200
54	CC	79367531	DUQUE CRUZ JOSE ALEJANDRO						X		25-14	30	\$2,121,170	\$339,400	EPS008	30	\$2,121,170	\$84,900	CCF21	30	\$2,121,170	\$84,900	14-4	30	\$2,121,170	1.044%	\$22,200	30	\$0	\$0	Si	\$531,400
55	CC	1012412066	FLECHAS MARTA CAMILO ANDRES						X		230301	30	\$2,970,250	\$475,300	EPS017	30	\$2,970,250	\$118,900	CCF21	30	\$2,970,250	\$118,900	14-4	30	\$2,970,250	1.044%	\$31,100	30	\$0	\$0	Si	\$744,200
56	CC	1121905756	GUTIERREZ MACHADO LUIS MIGUEL						X		230301	27	\$1,659,238	\$265,500	EPS002	27	\$1,659,238	\$66,400	CCF21	27	\$1,659,238	\$66,400	14-4	27	\$1,659,238	1.044%	\$17,400	27	\$0	\$0	Si	\$415,700
57	CC	1121905756	GUTIERREZ MACHADO LUIS MIGUEL						X		230301	3	\$142,350	\$22,800	EPS002	3	\$142,350	\$5,700	CCF21	3	\$142,350	\$5,700	14-4	3	\$142,350	0.000%	\$0	3	\$0	\$0	Si	\$34,200
58	CC	1010229783	HERRERA APONTE DANIEL FERNANDO	X					X		25-14	25	\$1,344,297	\$215,100	EPS002	25	\$1,344,297	\$53,800	CCF21	25	\$1,344,297	\$53,800	14-4	25	\$1,344,297	1.044%	\$14,100	25	\$0	\$0	Si	\$336,800
59	CC	1090533213	LOIZA ARENAS SEBASTIAN	X							230301	25	\$1,186,250	\$189,800	EPS005	25	\$1,186,250	\$47,500	CCF21	25	\$1,186,250	\$47,500	14-4	25	\$1,186,250	1.044%	\$12,400	25	\$0	\$0	Si	\$297,200
60	CC	1015412282	MALES BUITRON FRANCY ROSA						X		230301	30	\$1,678,682	\$268,600	EPS041	30	\$1,678,682	\$67,200	CCF21	30	\$1,678,682	\$67,200	14-4	30	\$1,678,682	1.044%	\$17,600	30	\$0	\$0	Si	\$420,600
61	CC	79912094	MAYORGA MEYER JOHAN JOSE						X		230201	30	\$2,627,841	\$420,500	EPS002	30	\$2,627,841	\$105,200	CCF21	30	\$2,627,841	\$105,200	14-4	30	\$2,627,841	1.044%	\$27,500	30	\$0	\$0	Si	\$658,400
62	CC	1023951078	MOSQUERA MARTA LEIDY TATIANA								230301	30	\$1,500,000	\$240,000	EPS005	30	\$1,500,000	\$60,000	CCF21	30	\$1,500,000	\$60,000	14-4	30	\$1,500,000	1.044%	\$15,700	30	\$0	\$0	Si	\$375,700
63	CC	79645144	MURILLO GONZALEZ MARIO ALBERTO								25-14	30	\$1,500,000	\$240,000	EPS017	30	\$1,500,000	\$60,000	CCF21	30	\$1,500,000	\$60,000	14-4	30	\$1,500,000	1.044%	\$15,700	30	\$0	\$0	Si	\$375,700
64	CC	1023032802	NOVOA BAQUERO LUIS ANDERSON	X					X		230301	23	\$1,241,827	\$198,700	EPS002	23	\$1,241,827	\$49,700	CCF21	23	\$1,241,827	\$49,700	14-4	23	\$1,241,827	1.044%	\$13,000	23	\$0	\$0	Si	\$311,100
65	CC	1193085751	OTALORA PERA SERGEI DAVID								230201	30	\$1,500,000	\$240,000	EPS008	30	\$1,500,000	\$60,000	CCF21	30	\$1,500,000	\$60,000	14-4	30	\$1,500,000	1.044%	\$15,700	30	\$0	\$0	Si	\$375,700
66	CC	1003034136	PAEZ ESPITIA MANUEL VICENTE						X		230201	30	\$1,690,911	\$270,600	EPS005	30	\$1,690,911	\$67,700	CCF21	30	\$1,690,911	\$67,700	14-4	30	\$1,690,911	1.044%	\$17,700	30	\$0	\$0	Si	\$423,700
67	PT	1279884	PERDOMO FARFAN CHRISTIAN LAUREL						X		230301	30	\$1,677,051	\$268,400	EPS037	30	\$1,677,051	\$67,100	CCF21	30	\$1,677,051	\$67,100	14-4	30	\$1,677,051	1.044%	\$17,600	30	\$0	\$0	Si	\$420,200
68	PT	6078711	PEREIRA CABELLO DANINSON ALEJANDRO						X		230301	30	\$1,676,935	\$268,400	EPS002	30	\$1,676,935	\$67,100	CCF21	30	\$1,676,935	\$67,100	14-4	30	\$1,676,935	1.044%	\$17,600	30	\$0	\$0	Si	\$420,200
69	CC	1095268008	PEREZ RODRIGUEZ LUIS ANGEL	X					X		230201	16	\$851,896	\$136,400	EPS037	16	\$851,896	\$34,100	CCF21	16	\$851,896	\$34,100	14-4	16	\$851,896	1.044%	\$8,900	16	\$0	\$0	Si	\$213,500
70	CC	1019115910	PLAZA CONTRERAS ALEXANDER	X					X		230301	16	\$851,921	\$136,400	EPS017	16	\$851,921	\$34,100	CCF21	16	\$851,921	\$34,100	14-4	16	\$851,921	1.044%	\$8,900	16	\$0	\$0	Si	\$213,500
71	CC	80441266	RODRIGUEZ CALDERON CESAR ARMANDO								231001	30	\$3,500,000	\$560,000	MIN002	30	\$3,500,000	\$140,000	CCF21	30	\$3,500,000	\$140,000	14-4	30	\$3,500,000	1.044%	\$36,600	30	\$0	\$0	Si	\$876,600
72	CC	4068216	RODRIGUEZ MARTINEZ JHON FREDY						X		230301	30	\$1,825,638	\$292,200	EPS037	30	\$1,825,638	\$73,100	CCF21	30	\$1,825,638	\$73,100	14-4	30	\$1,825,638	1.044%	\$19,100	30	\$0	\$0	Si	\$457,500
73	CC	1000519555	RODRIGUEZ JIMENEZ LESLY TATIANA								230301	30	\$1,500,000	\$240,000	EPS034	30	\$1,500,000	\$60,000	CCF21	30	\$1,500,000	\$60,000	14-4	30	\$1,500,000	1.044%	\$15,700	30	\$0	\$0	Si	\$375,700
74	CC	1233505438	ROZO GUTIERREZ LIBY ZULEYNA						X		230301	30	\$1,678,682	\$268,600	EPS041	30	\$1,678,682	\$67,200	CCF21	30	\$1,678,682	\$67,200	14-4	30	\$1,678,682	1.044%	\$17,600	30	\$0	\$0	Si	\$420,600
75	CC	52113116	RUBIO MAHECHA AIDE						X		25-14	30	\$1,678,798	\$268,700	EPS017	30	\$1,678,798	\$67,200	CCF21	30	\$1,678,798	\$67,200	14-4	30	\$1,678,798	1.044%	\$17,600	30	\$0	\$0	Si	\$420,700
76	CC	1007159129	SEGURA MONTOYA ANDRES ESTIVEN	X					X		230301	17	\$910,106	\$145,700	EPS017	17	\$910,106	\$36,500	CCF21	17	\$1,361,557	\$54,500	14-4	17	\$910,106	1.044%	\$9,600	17	\$0	\$0	Si	\$246,300
77	CC	52993653	SUAREZ SANCHEZ FANY EMELINA						X		25-14	28	\$1,582,966	\$253,300	EPS017	28	\$1,582,966	\$63,400	CCF21	28	\$1,582,966	\$63,400	14-4	28	\$1,582,966	1.044%	\$16,600	28	\$0	\$0	Si	\$396,700
78	CC	52993653	SUAREZ SANCHEZ FANY EMELINA						X		25-14	2	\$94,900	\$15,200	EPS017	2	\$94,900	\$3,800	CCF21	2	\$94,900	\$3,800	14-4	2	\$94,900	0.000%	\$0	2	\$0	\$0	Si	\$22,800
79	CC	1012415060	TIQUE ACOSTA BRIAN MAURICIO	X							230301	9	\$570,000	\$91,200	EPS037	9	\$570,000	\$22,800	CCF21	9	\$570,000	\$22,800	14-4	9	\$570,000	1.044%	\$6,000	9	\$0	\$0	Si	\$142,800
80	CC	79907698	VARON CONTRERAS JESUS EDUARDO						X		230301	30	\$1,892,307	\$302,800	EPS002	30	\$1,892,307	\$75,700	CCF21	30	\$1,892,307	\$75,700	14-4	30	\$1,892,307	1.044%	\$19,800	30	\$0	\$0	Si	\$474,000

DATOS GENERALES DEL APORTANTE								
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 900664206	4	COMPAÑIA DE ALIMENTOS SHALOM S.A.S	B - MENOS DE 200 COTIZANTES	PRINCIPAL	Cll 4a 34-44	BOGOTA-BOGOTA D.E.	5555555	Si

DATOS GENERALES DE LA LIQUIDACION									
Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-09	2025-10	1822383191	9492880553	E	2025/10/02	2025/10/02	BANCO DE BOGOTA	0	\$66,023,300

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				82	\$36,982,000	\$0	\$0	\$36,982,000
COLFONDOS	231001	800,227,940	6	4	\$1,555,500	\$0	\$0	\$1,555,500
COLPENSIONES	25-14	900,336,004	7	20	\$6,344,900	\$0	\$0	\$6,344,900
PORVENIR	230301	800,224,808	8	39	\$12,242,500	\$0	\$0	\$12,242,500
PROTECCION	230201	800,229,739	0	18	\$16,199,100	\$0	\$0	\$16,199,100
SKANDIA	230901	800,253,055	2	1	\$640,000	\$0	\$0	\$640,000
ARL (ADMINISTRADORAS: 1)				86	\$2,316,000	\$0	\$0	\$2,316,000
COLPATRIA ARP	14-4	860,002,183	9	86	\$2,316,000	\$0	\$0	\$2,316,000
CCF (ADMINISTRADORAS: 1)				83	\$9,009,100	\$0	\$0	\$9,009,100
CAFAM	CCF21	860,013,570	3	83	\$9,009,100	\$0	\$0	\$9,009,100
EPS (ADMINISTRADORAS: 10)				86	\$14,686,700	\$0	\$0	\$14,686,700
CAPITAL SALUD	EPSC34	900,298,372	9	1	\$60,000	\$0	\$0	\$60,000
COMPENSAR	EPS008	860,066,942	7	16	\$1,604,700	\$0	\$0	\$1,604,700
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	2	\$316,300	\$0	\$0	\$316,300
FAMISANAR	EPS017	830,003,564	7	12	\$929,400	\$0	\$0	\$929,400
FOSYGA	MIN001	901,037,916	1	1	\$57,000	\$0	\$0	\$57,000
FOSYGA RÉGIMEN DE EXCEPCIÓN	MIN002	901,037,916	1	2	\$268,000	\$0	\$0	\$268,000
NUEVA E.P.S.	EPS037	900,156,264	2	5	\$269,800	\$0	\$0	\$269,800
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	2	\$134,400	\$0	\$0	\$134,400
SALUD TOTAL	EPS002	800,130,907	4	19	\$1,549,500	\$0	\$0	\$1,549,500
SANITAS	EPS005	800,251,440	6	26	\$9,497,600	\$0	\$0	\$9,497,600
ICBF (ADMINISTRADORAS: 1)				2	\$1,817,700	\$0	\$0	\$1,817,700
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	2	\$1,817,700	\$0	\$0	\$1,817,700
SENA (ADMINISTRADORAS: 1)				2	\$1,211,800	\$0	\$0	\$1,211,800
SENA	PASENA	899,999,034	1	2	\$1,211,800	\$0	\$0	\$1,211,800
TOTAL				86	\$66,023,300	\$0	\$0	\$66,023,300