

DATOS GENERALE	S DE	L APORTANTE		ATCALL		A A 1	111 1	AFAU
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 800245974	2	EXSIS SOFTWARE Y SOLUCIONES SAS	B - MENOS DE 200 COTIZANTES	SUCURSAL	Carrera 45 A N. 137-59	BOGOTA-BOGOTA D.E.	7965460	Si

DATOS GENERALES DE LA LIQUIDACION

L	Per	1000	Cla	ave	I ipo	Fe	cna		Pago	1114
	Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
Ī	2017-07	2017-08	274040476	8469235928	E	2017/08/17	2017/08/04	CITIBANK	0	\$100,524,400

	EMPLE	A DO		ES		NO	VED/	DEC	_		-		7	-	PENSION				SALUD	$A \cap$	A	\vdash	CCF	VIII-			RIESGOS			DADA	FISCALES		
-				-		NU	VEDA	ADES	_	_								_				. 1		A E	H	Δ		14					-
	dentificación	Nombre	ing ret	de tae	tdp tap	vsplc	or vst s	sln ige	lma v	ac av	vct ir	l vip	odigo	Dias	IBC	Aporte	Codigo Dia		IBC	Aporte	Codigo D	ías	IBC	Aporte	Codigo		IBC	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Apo
		URSAL (115 A)											382,865,702	\$64,578,500				\$16,902,100			383,819,033	\$15,354,000			\$383,603,419	\$1,975,400		\$15,400,000	\$770,000		\$99,580
		EXSIS (115 Afilia						Ш			Λ.	Н	А		382,865,702	\$64,578,500				\$16,902,100			383,819,033	\$15,35 <mark>4,000</mark>			\$383,603,419	\$1,975,400		\$15,400,000	\$770,000		\$99,580
_		to: BOGOTA D.E. (1	15 Afiliad	los)		_		_		_				\rightarrow	382,865,702	\$64,578,500		-		\$16,902,100		_	383,819,033	\$15,354,000		-	\$383,603,419	\$1,975,400	_	\$15,400,000	\$770,000		\$99,580
СС		CASTAÑEDA ANDRE. TATIANA			n	4							30301	30	\$800,000		EPS008 30		\$800,000	\$32,000)/-		\$800,000	\$32,000			\$800,000	\$4,200		\$0	\$0	131	\$196,
CC	80810931	ALMARIO VALBUENA ALBERTO ALBEIRO		13								2	30201	30	\$4,000,000	\$680,000	EPS008 30	\$	54,000,000	\$160,000	CCF24	30	\$4,000,000	\$160,000	14-17	30	\$4,000,000	\$20,900	30	\$0	\$0	Si	\$1,020
cc	1022390411	ALVAREZ PORRAS SANTIAGO						-17		J.	H	2	30301	30	\$1,600,000	\$256,000	EPS002 30	\$	51,600,000	\$64,000	CCF24	30	\$1,600,000	\$64,000	14-17	30	\$1,600,000	\$8,400	30	\$0	\$0	Si	\$392,
СС	1014253947	ARANGO MANRIQUE JUAN FELIPE								1		2	30301	30	\$737,717	\$118,100	EPS017 30)	\$737,717	\$29,600	CCF24	30	\$737,717	\$29,600	14-17	30	\$737,717	\$3,900	30	\$0	\$0	Si	\$181,
cc	51720027	ARBELAEZ BARBOSA ANA LUCIA		4								2	30301	30	\$5,492,319	\$933,800	EPS017 30	\$	55,492,319	\$219,700	CCF24	30	\$5,492,319	\$219,700	14-17	30	\$5,492,319	\$28,700	30	\$0	\$0	Si	\$1,401
cc	1018432859	ARMERO BARBOSA LEONARDO			,		1			1		2	30301	28	\$4,200,000	\$714,000	EPS008 28	B \$-	64,200,000	\$168,000	CCF24	28	\$4,200,000	\$168,000	14-17	28	\$4,200,000	\$22,000	28	\$0	\$0	Si	\$1,072
cc	1018432859	ARMERO BARBOSA LEONARDO				и		Х				2	30301	2	\$200,000	\$34,000	EPS008 2	7	\$200,000	\$8,000	CCF24	0	\$0	\$0	14-17	2	\$200,000	\$0	0	\$0	\$0	Si	\$42,
CC	52527141	AVILA GUTIERREZ JULY ANDREA		. 7								2	30301	29	\$2,416,667	\$386,700	EPS008 29	9 \$:	52,416,667	\$96,700	CCF24	29	\$2,416,667	\$96,700	14-17	29	\$2,416,667	\$12,700	29	\$0	\$0	Si	\$592
cc	52527141	AVILA GUTIERREZ JULY ANDREA	1					х				2	30301	1	\$55,556	\$8,900	EPS008 1		\$55,556	\$2,300	CCF24	0	\$0	\$0	14-17	1	\$55,556	\$0	0	\$0	\$0	Si	\$11,
cc	53047193	BAQUERO ACOSTA MARILY	AГ	1/2		H	_			-		2	30301	30	\$5,000,000	\$850,000	EPS008 30	\$	55,000,000	\$200,000	CCF24	30	\$5,000,000	\$200,000	14-17	30	\$5,000,000	\$26,100	30	\$0	\$0	Si	\$1,27
cc	1016019937	BARBOSA LEGUIZAMON ALVARO JAVIER				H						2	30301	30	\$3,000,000	\$510,000	EPS008 30	\$	3,000,000	\$120,000	CCF24	30	\$3,000,000	\$120,000	14-17	30	\$3,000,000	\$15,700	30	\$0	\$0	Si	\$765
СС	1010184394	BARRIOS LEGUIZAMON ANA MARIA									4	2	5-14	30	\$5,000,000	\$850,000	EPS005 30	5 \$1	55,000,000	\$200,000	CCF24	30	\$5,000,000	\$200,000	14-17	30	\$5,000,000	\$26,100	30	\$0	\$0	Si	\$1,270
СС	80182894	BARRIOS AMOROCH ROGER	0	L P		Ħ	Ħ		Ħ			2	30301	30	\$5,000,000	\$850,000	EPS005 30	5 \$	5,000,000	\$200,000	CCF24	30	\$5,000,000	\$200,000	14-17	30	\$5,000,000	\$26,100	30	\$0	\$0	Si	\$1,27
СС	80271442	BELTRAN ALFARO JUAN RAMON			7	t		Δ				2	30901	30	\$4,800,000	\$816,000	EPS005 30	5	64,800,000	\$192,000	CCF24	30	\$4,800,000	\$192,000	14-17	30	\$4,800,000	\$25,100	30	\$0	\$0	Si	\$1,22
cc	79488225	BELTRAN VILLAMIZAR OSCAR JAVIER	H	L/							1	2	5-14	30	\$4,500,000	\$765,000	EPS017 30	\$	64,500,000	\$180,000	CCF24	30	\$4,500,000	\$180,000	14-17	30	\$4,500,000	\$23,500	30	\$0	\$0	Si	\$1,14
cc	1024585266	BONILLA BARRERA YERALDINE	12	4		A	H	Ħ				Ħ		0	\$0	\$0	EPS008 30		\$737,717	\$92,300		0	\$0	\$0	3/	0	\$0	\$0	0	\$0	\$0	No	\$92,
cc	8534951	CABARCAS GOMEZ ERIC VON				П	П	A	П		4	2	31001	24	\$2,240,000	\$358,400	EPS002 24	4 \$:	52,240,000	\$89,600	CCF24	24	\$2,240,000	\$89,600	14-17	24	\$2,240,000	\$11,700	24	\$0	\$0	Si	\$549
СС	8534951	CABARCAS GOMEZ ERIC VON				Ħ	Ħ	Х				2	31001	6	\$373,334	\$59,800	EPS002 6		\$373,334	\$15, <mark>000</mark>	CCF24	0	\$0	\$0	14-17	6	\$373,334	\$0	0	\$0	\$0	Si	\$74,
cc	1018462268	CARDONA TABORDA CARLOS HERNAN		N 7		х			A			2	30201	30	\$1,200,000	\$192,000	EPS008 30	\$	51,200,000	\$48,000	CCF24	30	\$1,200,000	\$48,000	14-17	30	\$1,200,000	\$6,300	30	\$0	\$0	Si	\$294
cc	44161192	CARRILLO BOVEA TICSIANA LORENA										2	30201	30	\$6,713,225	\$1,141,400	EPS005 30) \$(66,713,225	\$268,600	CCF24	30	\$6,713,225	\$268,600	14-17	30	\$6,713,225	\$35,100	30	\$0	\$0	Si	\$1,71
СС	39544414	CASTIBLANCO MARI NYDIA	N						H			2	31001	30	\$5,350,000	\$909,600	EPS008 30	\$	55,350,000	\$214,000	CCF24	30	\$5,350,000	\$214,000	14-17	30	\$5,350,000	\$28,000	30	\$0	\$0	Si	\$1,36
cc	1030590506	CASTILLO ROZO NESTOR FABIAN			7 1							2	30301	30	\$3,000,000	\$510,000	EPS017 30	\$	3,000,000	\$120,000	CCF24	30	\$3,000,000	\$120,000	14-17	30	\$3,000,000	\$15,700	30	\$0	\$0	Si	\$765
СС	1030684328	CEPEDA LOMBANA GINNA PAOLA	P		41	V	H	-			П	Ħ	7	0	\$0	\$0	EPS017 30		\$737,717	\$92,300		0	\$0	\$0	A	0	\$0	\$0	0	\$0	\$0	No	\$92,
cc	9529836	CHAPARRO RODRIGUEZ HECTO GERMAN	R	. ^	n	х		7	1	41	V	2	30301	30	\$5,350,000	\$909,600	EPS005 30	\$	55,350,000	\$214,000	CCF24	30	\$5,350,000	\$214,000	14-17	30	\$5,350,000	\$28,000	30	\$0	\$0	Si	\$1,365
cc	80007522	CIFUENTES RODRIGUEZ JIMMY ALEXANDER			1		1		1/	1	P	2	30301	26	\$4,333,334	\$736,800	EPS044 26	5 \$	54,333,334	\$173,400	CCF24	26	\$4,333,334	\$173,400	14-17	26	\$4,333,334	\$22,700	26	\$0	\$0	Si	\$1,10

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.6 CC	80007522	CIFUENTES RODRIGUEZ JIMMY ALEXANDER			X		230301	4	\$666,667	\$113,500	EPS044 4	\$666,667	\$26,700	CCF24 4	\$666,667	\$26,700	14-17 4	\$666,667	\$0 4	\$0	\$0	Si	\$166,900
7 CC	1091654089	CLARO ROPERO MAIRA ALEJANDRA	(F) (A EP)	_28		,	230301	30	\$3,200,000	\$544,000	EPS008 30	\$3,200,000	\$128,000	CCF24 30	\$5,440,000	\$217,600	14-17 30	\$3,200,000	\$16,800 30	\$0	\$0	Si	\$906,400
в сс	79344940	CORDOBA MUÑOZ SERGIO BAYARDO			AT		25-14	30	\$5,152,050	\$876,000	EPS005 30	\$5,152,050	\$206,100	CCF24 30	\$5,152,050	\$206,100	14-17 30	\$5,152,050	\$26,900 30	\$0	\$0	Si	\$1,315,10
9 CC	1018464162	CORREDOR PUENTES BRAYAN JULIAN	x				230201	19	\$950,000	\$152,000	EPS008 19	\$950,000	\$38,000	CCF24 19	\$950,000	\$38,000	14-17 19	\$950,000	\$5,000 19	\$0	\$0	Si	\$233,00
о сс	1018464162	CORREDOR PUENTES BRAYAN JULIAN	- 2 3 6	х	74	H	230201	11	\$366,667	\$58,700	EPS008 11	\$366,667	\$14,700	CCF24 0	\$0	\$0	14-17 11	\$366,667	\$0 O	\$0	\$0	Si	\$73,400
1 CC	80177000	CRUZ RODRIGUEZ JAVIER					230301	30	\$3,500,000	\$595,000	EPS016 30	\$3,500,000	\$140,000	CCF24 30	\$3,500,000	\$140,000	14-17 30	\$3,500,000	\$18,300 30	\$0	\$0	Si	\$893,30
2 CC	52515567	CUELLAR JIMENEZ ADRIANA	x	4 7			230201	30	\$5,250,000	\$892,600	EPS001 30	\$5,250,000	\$210,000	CCF24 30	\$5,250,000	\$210,000	14-17 30	\$5,250,000	\$27,500 30	\$0	\$0	Si	\$1,340,1
з сс	1110542558	CUESTAS BELTRAN JUAN MANUEL			A 1		230301	30	\$737,717	\$118,100	EPS008 30	\$737,717	\$29,600	CCF24 30	\$737,717	\$29,600	14-17 30	\$737,717	\$3,900 30	\$0	\$0	Si	\$181,2
4 CC	1020736546	DUQUE DIAZ GRANADOS ROBERTO	III LAI		41		230301	30	\$3,500,000	\$595,000	EPS008 30	\$3,500,000	\$140,000	CCF24 30	\$3,500,000	\$140,000	14-17 30	\$3,500,000	\$18,300 30	\$0	\$0	Si	\$893,3
CE	514908	JOSE ESPINOZA GONZALEZ		NI II		+++	25-14	30	\$4,200,000	\$714,000	EPS008 30	\$4,200,000	\$168,000	CCF24 30	\$4,200,000	\$168,000	14-17 30	\$4,200,000	\$22,000 30	\$0	\$0	Si	\$1,072,
СС	1018436225	EDGAR ALEXANDER FERNANDEZ OSPINA					230301	30	\$1,600,000	\$256,000	EPS005 30	\$1,600,000	\$64,000	CCF24 30	\$1,600,000	\$64,000	14-17 30	\$1,600,000	\$8,400 30	\$0	\$0	Si	\$392,4
cc	1024501945		3 3 1 3 2	PL	7 3 1	+++	230301	30	\$4,500,000	\$765,000	EPS008 30	\$4,500,000	\$180,000	CCF24 30	\$4,500,000	\$180,000	14-17 30	\$4,500,000	\$23,500 30	\$0	\$0	Si	\$1,148,
СС	1030560268	LUISA FERNANDA GARCIA SANDRA					230301	28	\$1,400,000	\$224,000	EPS001 28	\$1,400,000	\$56,000	CCF24 28	\$1,400,000	\$56,000	14-17 28	\$1,400,000	\$7,400 28	\$0	\$0	Si	\$343,4
СС	1030560268	JULIETH GARCIA SANDRA		x			230301	2	\$66,667	\$10,700	EPS001 2	\$66,667	\$2,700	CCF24 0	\$0	\$0	14-17 2	\$66,667	\$0 0	\$0	\$0	Si	\$13,40
СС	79507075	JULIETH GOMEZ GONZALEZ				A	25-14	30	\$4,500,000	\$765,000	EPS008 30	\$4,500,000	\$180,000	CCF24 30	\$4,500,000	\$180,000	14-17 30	\$4,500,000	\$23,500 30	\$0	\$0	Si	\$1,148,
СС	22518172	JOSE RAFAEL GOMEZ CORONELL	14 11 14				25-14	30	\$4,000,000	\$680,000	EPS008 30	\$4,000,000	\$160,000	CCF24 30	\$4,000,000	\$160,000	14-17 30	\$4,000,000	\$20,900 30	\$0	\$0	Si	\$1,020,
СС	1020770039	OLIMARY GONZALEZ PINZON	X		<u>L</u>		230301	30	\$2,500,000	\$400,000	EPS005 30	\$2,500,000	\$100,000	CCF24 30	\$2,500,000	\$100,000	14-17 30	\$2,500,000	\$13,100 30	\$0	\$0	Si	\$613,
СС	79312565	GONZALEZ				19/7	25-14	30	\$4,815,000	\$818,600	EPS008 30	\$4,815,000	\$192,600	CCF24 30	\$4,815,000	\$192,600	14-17 30	\$4,815,000	\$25,200 30	\$0	\$0	Si	\$1,229
СС	1030565925	SANTIAGO LUIS IVAN GONZALEZ CELIS RAFAEL LEONARDO				Ш	230301	30	\$3,000,000	\$510,000	EPS008 30	\$3,000,000	\$120,000	CCF24 30	\$3,000,000	\$120,000	14-17 30	\$3,000,000	\$15,700 30	\$0	\$0	Si	\$765,7
СС	1019045571	GUERRERO PIÑEROS CRISTHIAN FELIPE		n n	111	Ш	230301	30	\$2,500,000	\$400,000	EPS008 30	\$2,500,000	\$100,000	CCF24 30	\$2,500,000	\$100,000	14-17 30	\$2,500,000	\$13,100 30	\$0	\$0	Si	\$613,
сс	79853277	HERNANDEZ RODRIGUEZ MANUEL FDUARDO	DF 1			M	230301	30	\$6,420,000	\$1,091,400	EPS010 30	\$6,420,000	\$256,800	CCF24 30	\$6,420,000	\$256,800	14-17 30	\$6,420,000	\$33,600 30	\$0	\$0	Si	\$1,638,
сс	80100078	HERRERA MALDONADO ANDRES		At	+	Ш	230301	30	\$5,000,000	\$850,000	EPS008 30	\$5,000,000	\$200,000	CCF24 30	\$5,000,000	\$200,000	14-17 30	\$5,000,000	\$26,100 30	\$0	\$0	Si	\$1,276,
сс	1024564122	HERRERA GUTIERREZ X DAVID CELIANO	40 00 00 00 00		ENA	6	230301	14	\$344,268	\$55,100	EPS017 14	\$344,268	\$13,800	CCF24 14	\$344,268	\$13,800	14-17 14	\$344,268	\$1,800 14	\$0	\$0	Si	\$84,5
СС	1032418081	HERRERA MALDONADO LUIS DANIEL	23 F V V		6 1 /	П	230301	30	\$4,500,000	\$765,000	EPS023 30	\$4,500,000	\$180,000	CCF24 30	\$4,500,000	\$180,000	14-17 30	\$4,500,000	\$23,500 30	\$0	\$0	Si	\$1,148
СС	1127582109	HERRERA RODRIGUEZ MIGUEL ANGEL	x		H	Ħ	25-14	28	\$1,306,667	\$209,100	EPS008 28	\$1,306,667	\$52,300	CCF24 28	\$1,306,667	\$52,300	14-17 28	\$1,306,667	\$6,900 28	\$0	\$0	Si	\$320,6
сс	63515536	INFANTE CERVANTES ERIKA MIREYA	-/ 28/		Ħ	H	230301	29	\$3,383,334	\$575,400	EPS008 29	\$3,383,334	\$135,400	CCF24 29	\$3,383,334	\$135,400	14-17 29	\$3,383,334	\$17,700 29	\$0	\$0	Si	\$863,9
СС	63515536	INFANTE CERVANTES ERIKA MIREYA		х	r s		230301	1	\$77,778	\$13,300	EPS008 1	\$77,778	\$3,200	CCF24 0	\$0	\$0	14-17 1	\$77,778	\$0 O	\$0	\$0	Si	\$16,5
СС	1019131071	JIMENEZ PEDRAZA ARIANA VALENTINA		H			230301	30	\$737,717	\$118,100	EPS008 30	\$737,717	\$29, <mark>600</mark>	CCF24 30	\$737,717	\$29,600	14-17 30	\$737,717	\$3,900 30	\$0	\$0	Si	\$181,2
1 CC	1012317828						231001	30	\$3,500,000	\$595,000	EPS044 30	\$3,500,000	\$140,000	CCF24 30	\$3,500,000	\$140,000	14-17 30	\$3,500,000	\$18,300 30	\$0	\$0	Si	\$893,3
сс	1030522036						230301	30	\$1,500,000	\$240,000	EPS005 30	\$1,500,000	\$60,000	CCF24 30	\$1,500,000	\$60,000	14-17 30	\$1,500,000	\$7,900 30	\$0	\$0	Si	\$367,9
сс	1032427441	JIMENEZ PEDRAZA MIGUEL SEBASTIAN	-4-1				230301	26	\$3,900,000	\$663,000	EPS008 26	\$3,900,000	\$156,000	CCF24 26	\$3,900,000	\$156,000	14-17 26	\$3,900,000	\$20,400 26	\$0	\$0	Si	\$995,4
СС	1032427441	JIMENEZ PEDRAZA MIGUEL SEBASTIAN			х	5 A	230301	4	\$600,000	\$102,000	EPS008 4	\$600,000	\$24,000	CCF24 4	\$600,000	\$24,000	14-17 4	\$600,000	\$0 4	\$0	\$0	Si	\$150,0
СС	79297381	JIMENEZ NUNEZ MIGUEL ANGEL	DIANI	111		1	25-14	30	\$15,400,000	\$2,772,000	EPS008 30	\$15,400,000	\$1,925,000	CCF24 30	\$15,400,000	\$616,000	14-17 30	\$15,400,000	\$80,400 30	\$15,400,000	\$770,000	No	\$6,163
сс	1015452282	/ / / / / / / /			Λ1	(III	25-14	30	\$737,717	\$118,100	EPS008 30	\$737,717	\$29,600	CCF24 30	\$737,717	\$29,600	14-17 30	\$737,717	\$3,900 30	\$0	\$0	Si	\$181,3
СС	1013642982		GALA				230301	30	\$2,000,000	\$320,000	EPS044 30	\$2,000,000	\$80,000	CCF24 30	\$2,000,000	\$80,000	14-17 30	\$2,000,000	\$10,500 30	\$0	\$0	Si	\$490,
1 CC	1019025121			40	A	H	230301	30	\$3,000,000	\$510,000	EPS008 30	\$3,000,000	\$120,000	CCF24 30	\$3,000,000	\$120,000	14-17 30	\$3,000,000	\$15,700 30	\$0	\$0	Si	\$765,7

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62 (cc	1033796576	LOAIZA ARTUNDUAGA ADRIANA CAMILA		1	0	\$0	\$0 E	EPS037 30	\$737,717	\$92,300	Г	0	\$0	\$0	14-17 30	\$737,717	\$3,900	0	\$)	\$0	No	\$96,200
63	cc	1014209294	LONDOÑO SANCHEZ EDWARD CAMILO		230301	30	\$3,500,000	\$595,000 E	PS017 30	\$3,500,000	\$140,000	CCF24	30	\$3,500,000	\$140,000	14-17 30	\$3,500,000	\$18,300	30	\$	ō	\$0	Si	\$893,300
64	CE	410002	MAGGI WULFF GUSTAVO IGNACIO	A TOLL	230301	30	\$5,500,000	\$935,000 E	PS008 30	\$5,500,000	\$220,000	CCF24	30	\$5,500,000	\$220,000	14-17 30	\$5,500,000	\$28,800	30	\$	0	\$0	Si	\$1,403,800
65	СС	1018444707	MAHECHA SARMIENTO DAVID ENRIQUE		230201	30	\$2,000,000	\$320,000 E	EPS008 30	\$2,000,000	\$80,000	CCF24	30	\$2,000,000	\$80,000	14-17 30	\$2,000,000	\$10,500	30	ş	0	\$0	Si	\$490,500
66	cc	79352066	MALAGON GAITAN JAIRO ERNESTO	/3 /	25-14	30	\$6,900,000	\$1,173,000 E	PS008 30	\$6,900,000	\$276,000	CCF24	30	\$6,900,000	\$276,000	14-17 30	\$6,900,000	\$36,100	30	\$	0	\$0	Si	\$1,761,100
67	сс	1020803039	MALDONADO CASTRO DANIELA	6.64.9.1	230901	30	\$1,200,000	\$192,000 E	PS005 30	\$1,200,000	\$48,000	CCF24	30	\$1,200,000	\$48,000	14-17 30	\$1,200,000	\$6,300	30	\$	0	\$0	Si	\$294,300
68	СС	1015406161	MARTINEZ AVILA X CHRYSTIAM DAVID	73-14-1	230201	27	\$4,050,000	\$688,600	PS008 27	\$4,050,000	\$162,000	CCF24	27	\$4,050,000	\$162,000	14-17 27	\$4,050,000	\$21,200	27	ş	0	\$0	Si	\$1,033,800
69	cc	1012364276	MELO MONROY X		230201	30	\$1,550,000	\$248,000 E	PS005 30	\$1,550,000	\$62,000	CCF24	30	\$1,550,000	\$62,000	14-17 30	\$1,550,000	\$8,100	30	\$	0	\$0	Si	\$380,100
70	СС	1013621051	MENDEZ RAIGOSO GERARDO ENRIQUE		230201	30	\$2,000,000	\$320,000 E	PS017 30	\$2,000,000	\$80,000	CCF24	30	\$2,000,000	\$80,0 <mark>00</mark>	14-17 30	\$2,000,000	\$10,500	30	ş	0	\$0	Si	\$490,500
71	cc	1032370759	MENDIETA SILVA		230301	30	\$6,000,000	\$1,020,000	EPS001 30	\$6,000,000	\$240,000	CCF24	30	\$6,000,000	\$240,000	14-17 30	\$6,000,000	\$31,400	30	\$	0	\$0	Si	\$1,531,400
72	cc	1013637271	MENDOZA VILLATE CINDY VIVIANA	s 8 1 1 1	230301	30	\$1,450,000	\$232,000	PS010 30	\$1,450,000	\$58,000	CCF24	30	\$1,450,000	\$58,000	14-17 30	\$1,450,000	\$7,600	30	\$	0	\$0	Si	\$355,600
73	cc	80738958	MENESES QUINTERO X JOSE ANDRES	L/3/11	230301	30	\$5,500,000	\$935,000 E	PS017 30	\$5,500,000	\$220,000	CCF24	30	\$5,500,000	\$220,000	14-17 30	\$5,500,000	\$28,800	30	\$	0	\$0	Si	\$1,403,800
74	СС	1095798415	MEZA SANTOS JONATHAN ANDRES		230301	30	\$4,000,000	\$680,000	PS005 30	\$4,000,000	\$160,000	CCF24	30	\$4,000,000	\$160,000	14-17 30	\$4,000,000	\$20,900	30	ş	0	\$0	Si	\$1,020,900
75	cc	1120742134	MOLINA BARRIOS X ERVID ALFRED		230301	30	\$1,200,000	\$192,000 E	PS008 30	\$1,200,000	\$48,000	CCF24	30	\$1,200,000	\$48,000	14-17 30	\$1,200,000	\$6,300	30	\$	0	\$0	Si	\$294,300
76	cc	80777868	MONCADA VEGA DIEGO ANDRES	UI LA	230901	30	\$4,500,000	\$765,000 E	PS005 30	\$4,500,000	\$180,000	CCF24	30	\$4,500,000	\$180,000	14-17 30	\$4,500,000	\$23,500	30	\$	0	\$0	Si	\$1,148,500
77	cc	80074735	MONROY RAMIREZ		230301	30	\$4,500,000	\$765,000	PS008 30	\$4,500,000	\$180,000	CCF24	30	\$4,500,000	\$180,000	14-17 30	\$4,500,000	\$23,500	30	\$	0	\$0	Si	\$1,148,500
78	CC	1015415857	MORA DIAZ KAREN ELIZABETH	FEMAN	230301	30	\$2,000,000	\$320,000 E	EPS008 30	\$2,000,000	\$80,000	CCF24	30	\$2,000,000	\$80,000	14-17 30	\$2,000,000	\$10,500	30	\$	0	\$0	Si	\$490,500
79	CC	1019077896	MUÑOZ GARCES X MANUEL FERNANDO	- 4524	230301	30	\$1,500,000	\$240,000 E	PS008 30	\$1,500,000	\$60,000	CCF24	30	\$1,500,000	\$60,000	14-17 30	\$1,500,000	\$7,900	30	\$	0	\$0	Si	\$367,900
80	cc	1052395210	NAVARRETE MOLANO FREDY MAURICIO		230201	30	\$900,000	\$144,000 E	PS037 30	\$900,000	\$36,000	CCF24	30	\$900,000	\$36,000	14-17 30	\$900,000	\$4,700	30	\$	0	\$0	Si	\$220,700
81	CC	1034309128	NIETO GUERRERO OTTO DARLING		230301	30	\$4,800,000	\$816,000	EPS005 30	\$4,800,000	\$192,000	CCF24	30	\$4,800,000	\$192,000	14-17 30	\$4,800,000	\$25,100	30	\$	0	\$0	Si	\$1,225,100
82	cc	1016046175	OBREGON SANCHEZ		230301	30	\$3,500,000	\$595,000 E	PS005 30	\$3,500,000	\$140,000	CCF24	30	\$3,500,000	\$140,000	14-17 30	\$3,500,000	\$18,300	30	ş	0	\$0	Si	\$893,300
83	cc	1019089282	OCAMPO BARBOSA DAVID ALEXANDER	PLUHIS	230201	30	\$1,500,000	\$240,000 E	PS008 30	\$1,500,000	\$60,000	CCF24	30	\$1,500,000	\$60,000	14-17 30	\$1,500,000	\$7,900	30	\$	0	\$0	Si	\$367,900
84	cc	1033729279	ORTIZ PARADA DIEGO MAURICIO		230301	30	\$5,335,937	\$907,200	EPS008 30	\$5,335,937	\$213,500	CCF24	30	\$5,335,937	\$213,500	14-17 30	\$5,335,937	\$27,900	30	\$	0	\$0	Si	\$1,362,100
85	cc	1013676751	ORTIZ HENAO JEAN JAIVER		230301	30	\$800,000	\$128,000 E	EPS002 30	\$800,000	\$32,000	CCF24	30	\$800,000	\$32,000	14-17 30	\$800,000	\$4,200	30	\$	0	\$0	Si	\$196,200
86	cc	51738391	PEDRAZA RUEDA CLARA ISABEL	644111	230301	30	\$737,717	\$118,100 E	PS008 30	\$737,717	\$29,600	CCF24	30	\$737,717	\$29,600	14-17 30	\$737,717	\$3,900	30	\$	0	\$0	Si	\$181,200
87	cc	1075227879	PELAEZ PUENTES JOHANA KARINA		230301	29	\$4,350,000	\$739,600	EPS008 29	\$4,350,000	\$174,000	CCF24	29	\$4,350,000	\$174,000	14-17 29	\$4,350,000	\$22,800	29	\$	0	\$0	Si	\$1,110,400
88	cc	1075227879	PELAEZ PUENTES JOHANA KARINA	х	230301	1	\$150,000	\$25,600	PS008 1	\$150,000	\$6,000	CCF24	1	\$150,000	\$6,000	14-17 1	\$150,000	\$0	1	\$	0	\$0	Si	\$37,600
89	cc	1098621980	PEÑA MURALLAS ANA X		230301	18	\$2,400,000	\$384,000	EPS005 18	\$2,400,000	\$96,000	CCF24	18	\$2,400,000	\$96,000	14-17 18	\$2,400,000	\$12,600	18	\$	0	\$0	Si	\$588,600
90	СС	80178313	PEÑA AVENDAÑO X CARLOS ANDRES		230201	19	\$1,583,334	\$253,400 E	PS044 19	\$1,583,334	\$63,400	CCF24	19	\$1,583,334	\$63,400	14-17 19	\$1,583,334	\$8,300	19	s	0	\$0	Si	\$388,500
91 (cc	63506959	PEÑA RODRIGUEZ		230301	30	\$4,500,000	\$765,000 E	PS005 30	\$4,500,000	\$180,0 <mark>00</mark>	CCF24	30	\$4,500,000	\$180,000	14-17 30	\$4,500,000	\$23,500	30	\$	0	\$0	Si	\$1,148,500
92 (СС	1022387073	PEÑA CASTELLANOS X JULIAN SEBASTIAN		230201	30	\$1,500,000	\$240,000 E	PS005 30	\$1,500,000	\$60,000	CCF24	30	\$1,500,000	\$60,000	14-17 30	\$1,500,000	\$7,900	30	ş	0	\$0	Si	\$367,900
93 (cc	1014229394	PEÑA NIETO KATTYA ALEXANDRA		230301	10	\$833,334	\$133,400 E	PS008 10	\$833,334	\$33,400	CCF24	10	\$833,334	\$33,400	14-17 10	\$833,334	\$4,400	10	\$	0	\$0	Si	\$204,600
94 (cc	1014229394	PEÑA NIETO KATTYA	X	230301	20	\$1,666,667	\$266,700 E	PS008 20	\$1,666,667	\$66,700	CCF24	20	\$1,666,667	\$66,700	14-17 20	\$1,666,667	\$0	20	\$	0	\$0	Si	\$400,100
95	СС	1072651147	ALEXANDRA PINZON LOPEZ NELSON LAWER		231001	27	\$2,250,000	\$360,000 E	PS005 27	\$2,250,000	\$90,000	CCF24	27	\$2,250,000	\$90,000	14-17 27	\$2,250,000	\$11,800	27	\$	0	\$0	Si	\$551,800
96	CC	1072651147	NELSON JAVIER PINZON LOPEZ NELSON JAVIER	Х	231001	3	\$250,000	\$40,000 E	PS005 3	\$250,000	\$10,000	CCF24	3	\$250,000	\$10,000	14-17 3	\$250,000	\$0	3	\$	0	\$0	Si	\$60,000
97	cc	35334477	PULIDO PARRA		25-14	30	\$786,709	\$125,900 E	PS008 30	\$786,709	\$31,500	CCF24	30	\$786,709	\$31,500	14-17 30	\$786,709	\$4,200	30	\$	0	\$0	Si	\$193,100
98 (cc	51638875	MARIA TRANSITO QUINTERO REYES		230301	30	\$5,400,000	\$918,000	PS002 30	\$5,400,000	\$216,000	CCF24	30	\$5,400,000	\$216,000	14-17 30	\$5,400,000	\$28,200	30	\$	0	\$0	Si	\$1,378,200
99 (cc	79481174	CARMEN ALEIDA RAMIREZ CASTRO JUAN CARLOS	HHH	231001	30	\$4,500,000	\$765,000 E	PS044 30	\$4,500,000	\$180,000	CCF24	30	\$4,500,000	\$180,000	14-17 30	\$4,500,000	\$23,500	30	ş	.0	\$0	Si	\$1,148,500

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о сс	79995836	RAMIREZ CELIS JULIAN ANDRES		230301 30	\$4,280,000	\$727,600 EPS008 30	\$4,280,000	\$171,200 CCF24 30	\$4,280,000	\$171,200 14-17 30	\$4,280,000	\$22,400 30	\$0	\$0	Si	\$1,092,4
1 CC	1013644029	RIOS TAPIERO YULY X ANDREA	I DI ANII	230301 27	\$1,080,000	\$172,800 EPS002 27	\$1,080,000	\$43,200 CCF24 27	\$1,080,000	\$43,200 14-17 27	\$1,080,000	\$5,700 27	\$0	\$0	Si	\$264,90
2 CC	1030525090	RODRIGUEZ MORENO ANGELA ENITH		230301 26	\$3,900,000	\$663,000 EPS008 26	\$3,900,000	\$156,000 CCF24 26	\$3,900,000	\$156,000 14-17 26	\$3,900,000	\$20,400 26	\$0	\$0	Si	\$995,40
3 CC	1030525090	RODRIGUEZ MORENO ANGELA ENITH	х	230301 4	\$600,000	\$102,000 EPS008 4	\$600,000	\$24,000 CCF24 4	\$600,000	\$24,000 14-17 4	\$600,000	\$0 4	\$0	\$0	Si	\$150,00
4 CC	1013651313	RODRIGUEZ X RODRIGUEZ JEFFERSON STIVENS		230301 14	\$466,667	\$74,700 EPS008 14	\$466,667	\$18,700 CCF24 14	\$466,667	\$18,700 14-17 14	\$466,667	\$2,500 14	\$0	\$0	Si	\$114,6
5 CC	1017136558	RODRIGUEZ BENITEZ		230201 30	\$6,900,000	\$1,173,000 EPS005 30	\$6,900,000	\$276,000 CCF24 30	\$6,900,000	\$276,000 14-17 30	\$6,900,000	\$36,100 30	\$0	\$0	Si	\$1,761,
6 CC	1020748573	RODRIGUEZ RODRIGUEZ SERGIO ANDRES	4 1944 194	230301 30	\$1,800,000	\$288,000 EPS005 30	\$1,800,000	\$72,000 CCF24 30	\$1,800,000	\$72,000 14-17 30	\$1,800,000	\$9,400 30	\$0	\$0	Si	\$441,4
7 CC	1019047592	ROJAS FORIGUA RONALD ANTONY	x	231001 30	\$2,000,000	\$320,000 EPS044 30	\$2,000,000	\$80,000 CCF24 30	\$2,000,000	\$80,000 14-17 30	\$2,000,000	\$10,500 30	\$0	\$0	Si	\$490,
8 CC	1072662455	SAAB GARZON X ABDAMIR		230301 28	\$4,200,000	\$714,000 EPS005 28	\$4,200,000	\$168,000 CCF24 28	\$4,200,000	\$168,000 14-17 28	\$4,200,000	\$22,000 28	\$0	\$0	Si	\$1,072
9 CC	51794602	SALAMANCA X CASTAÑEDA MERCEDES	JAN III	230201 14	\$344,268	\$55,100 EPS017 14	\$344,268	\$13,800 CCF24 14	\$344,268	\$13,800 14-17 14	\$344,268	\$1,800 14	\$0	\$0	Si	\$84,5
0 CC	79467141	SANABRIA ORTIZ GUSTAVO	4 75 8 4 B R R	230201 30	\$5,000,000	\$850,000 EPS008 30	\$5,000,000	\$200,000 CCF24 30	\$5,000,000	\$200,000 14-17 30	\$5,000,000	\$26,100 30	\$0	\$0	Si	\$1,276
1 CC	1023948338	SANCHEZ PINTO DULIETH		230301 30	\$800,000	\$128,000 EPS005 30	\$800,000	\$32,000 CCF24 30	\$800,000	\$32,000 14-17 30	\$800,000	\$4,200 30	\$0	\$0	Si	\$196,
2 CC	63558249	SANCHEZ FUENTES MONICA JULIETH	I A SE	230201 30	\$5,500,000	\$935,000 EPS010 30	\$5,500,000	\$220,000 CCF24 30	\$5,500,000	\$220,000 14-17 30	\$5,500,000	\$28,800 30	\$0	\$0	Si	\$1,403
3 CC	1016064398	SANMARTIN DAZA JAIME CARLOS		25-14 29	\$6,380,000	\$1,084,600 EPS001 29	\$6,380,000	\$255,200 CCF24 29	\$6,380,000	\$255,200 14-17 29	\$6,380,000	\$33,400 29	\$0	\$0	Si	\$1,628
4 CC	1016064398	SANMARTIN DAZA JAIME CARLOS	x	25-14 1	\$146,667	\$25,100 EPS001 1	\$146,667	\$5,900 CCF24 0	\$0	\$0 14-17 1	\$146,667	\$0 0	\$0	\$0	Si	\$31,0
сс	1024547288	SASTOQUE SANCHEZ JOSE JAVIER	x	230201 30	\$1,500,000	\$240,000 EPS008 30	\$1,500,000	\$60,000 CCF24 30	\$1,500,000	\$60,000 14-17 30	\$1,500,000	\$7,900 30	\$0	\$0	Si	\$367
сс	79712744	SIERRA MARTINEZ LEONEL	EVPE -	230301 30	\$6,000,000	\$1,020,000 EPS016 30	\$6,000,000	\$240,000 CCF24 30	\$6,000,000	\$240,000 14-17 30	\$6,000,000	\$31,400 30	\$0	\$0	Si	\$1,53
сс	1033717686	SIERRA GONZALEZ WILLIAM ALEXANDER	х	230201 30	\$1,200,000	\$192,000 EPS017 30	\$1,200,000	\$48,000 CCF24 30	\$1,200,000	\$48,000 14-17 30	\$1,200,000	\$6,300 30	\$0	\$0	Si	\$294
з сс	1023926436	SINISTERRA PUSSEY CHABELI GINETH		230301 30	\$1,500,000	\$240,000 EPS008 30	\$1,500,000	\$60,000 CCF24 30	\$1,500,000	\$60,000 14-17 30	\$1,500,000	\$7,900 30	\$0	\$0	Si	\$367,
СС	79342363	SUAREZ LOBATON ORLANDO		230301 30	\$4,500,000	\$765,000 EPS008 30	\$4,500,000	\$180,000 CCF24 30	\$4,500,000	\$180,000 14-17 30	\$4,500,000	\$23,500 30	\$0	\$0	Si	\$1,148
СС	1127611356	SUAREZ BUITRAGO RAMON ANTONIO		230301 30	\$4,000,000	\$680,000 EPS008 30	\$4,000,000	\$160,0 <mark>00 CCF24 30</mark>	\$4,000,000	\$160,000 14-17 30	\$4,000,000	\$20,900 30	\$0	\$0	Si	\$1,020
CE	492108	SUAREZ CASTILLO YOHANA GISELIDA	84868 1 1 1 1 1 1	230301 30	\$4,400,000	\$748,000 EPS008 30	\$4,400,000	\$176,000 CCF24 30	\$4,400,000	\$176,000 14-17 30	\$4,400,000	\$23,000 30	\$0	\$0	Si	\$1,123
cc	1014179857	TORRES RUIZ EDISON DAVID	1 0 5040	230301 30	\$4,000,000	\$680,000 EPS002 30	\$4,000,000	\$160 <mark>,000 CCF24 3</mark> 0	\$4,000,000	\$160,000 14-17 30	\$4,000,000	\$20,900 30	\$0	\$0	Si	\$1,020
3 CC	79516585	TOVAR ALVARADO ALEJANDRO		231001 25	\$4,583,334	\$779,400 EPS005 25	\$4,583,334	\$183 <mark>,400 CCF24</mark> 25	\$4,583,334	\$183,400 14-17 25	\$4,583,334	\$24,000 25	\$0	\$0	Si	\$1,170
t CC	79516585	TOVAR ALVARADO ALEJANDRO	х	231001 5	\$916,667	\$155,900 EPS005 5	\$916,667	\$36, <mark>700 CCF24 5</mark>	\$916,667	\$36,700 14-17 5	\$916,667	\$0 5	\$0	\$0	Si	\$229,
cc cc	52073775	VARGAS MORENO AURORA		230301 30	\$4,500,000	\$765,000 EPS001 30	\$4,500,000	\$18 <mark>0,000 CCF24 30</mark>	\$4,500,000	\$180,000 14-17 30	\$4,500,000	\$23,500 30	\$0	\$0	Si	\$1,148
6 CC	1013611290	VASQUEZ MORALES KATERINE LUCIA		230301 30	\$3,500,000	\$595,000 EPS008 30	\$3,500,000	\$140,000 CCF24 30	\$3,500,000	\$140,000 14-17 30	\$3,500,000	\$18,300 30	\$0	\$0	Si	\$893,
7 CC	1069740015	VELASQUEZ CENDALES NADIA CATALINA	JOHN BALENA	230301 30	\$1,600,000	\$256,000 EPS005 30	\$1,600,000	\$64, <mark>000</mark> CCF24 30	\$1,600,000	\$64,000 14-17 30	\$1,600,000	\$8,400 30	\$0	\$0	Si	\$392,
8 CC	5820885	VIVAS REINOSO JUAN PABLO		230201 30	\$3,500,000	\$595,000 EPS005 30	\$3,500,000	\$140,0 <mark>00 CCF24 30</mark>	\$3,500,000	\$140,000 14-17 30	\$3,500,000	\$18,300 30	\$0	\$0	Si	\$893,
9 CE		VIVAS ESCALANTE WILLIAM JOSE	AUTET	25-14 30	\$4,500,000	\$765,000 EPS002 30	\$4,500,000	\$180,000 CCF24 30	\$4,500,000	\$180,000 14-17 30	\$4,500,000	\$23,500 30	\$0	\$0	Si	\$1,148
QUID	EMPLE	ADO	NOVEDADES	AW	PENSION	A A II	SALUD	PAGA	CCF		RIESGOS	ANH	DAD	RAFISCALES		
Γ	ntificación	Nombre ingretitde tae tdg	otapyspicoryst sln ige lma vac avpyct	irl vip Codigo Día		Aporte Codigo Dias	and the same of	Aporte Codigo Dias		Aporte Codigo Días	IBC \$3,700,000	Aporte Días		Aporte	Exonerado SENA e ICBF	Total A
_		(1 Afiliados) RIESGO 1 (1 Afiliados)	a DI AN	11 1 -	\$3,700,000	\$629,000	\$3,700,000	\$148,000	\$3,700,000	\$148,000	\$3,700,000	\$19,400	\$0 \$0			\$944
_		ALLE (1 Afiliados)			\$3,700,000	\$629,000	\$3,700,000	\$148,000	\$3,700,000	\$148,000	\$3,700,000	\$19,400	\$0	\$0		\$944
cc	94332160	ESTRADA SANCHEZ RICARDO JAVIER	AAAAF	231001 30	\$3,700,000	\$629,000 EPS010 30	\$3,700,000	\$148,000 CCF57 30	\$3,700,000	\$148,000 14-17 30	\$3,700,000	\$19,400 30	\$0	\$0	Si	\$944
al	Afiliados(AGADA		\$386,565,702	\$65,207,500	\$388,778,853	\$17,050,100	\$387,519,033	\$15,502,000	\$387,303,419	\$1,994,800	\$15,400,000	\$770,000	-	\$100,5

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Identifica	ción	dv	Razon So	cial		Clase Aportar	ite	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
IIT 80024597	4	2	EXSIS SOFTWARE Y SOLU	JCIONES SAS	B - MENOS	S DE 200 COTIZANT	TES S	UCURSAL	Carrera 45 A N. 137-59	BOGOTA-BOGOTA D.E.	7965460	Si
ATOS GEN	IERALES	DE I	LA LIQUIDACION	A 13	1	ADA	TH	41.41.4	a BYILL	1 PAGAL	111	
Peri	odo	-1	CI	ave		Tipo	A	Fecha	ANILL	Pago	OAL	1A PL
Pensión	Salud		Pago	Planilla	a	Planilla	Limite	Pago	Bance	Dias Mora	UML	Valor
017-07	2017-08		274040476	8469235928		F	2017/08	/17 2017/08/	04 CITIBANK		0	\$100,524,

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				113	\$65,207,500	\$0	\$0	\$65,207,500
COLFONDOS	231001	800,227,940	6	8	\$4,972,100	\$0	\$0	\$4,972,100
COLPENSIONES	25-14	900,336,004	7	14	\$11,741,400	\$0	\$0	\$11,741,400
OLD MUTUAL	230901	800,253,055	2	3	\$1,773,000	\$0	\$0	\$1,773,000
PORVENIR	230301	800,224,808	8	68	\$37,110,200	\$0	\$0	\$37,110,200
PROTECCION	230201	800,229,739	0	20	\$9,610,800	\$0	\$0	\$9,610,800
ARL (ADMINISTRADORAS: 1)				114	\$1,994,800	\$0	\$0	\$1,994,800
ALFA	14-17	860,503,617	3	114	\$1,994,800	\$0	\$0	\$1,994,800
CCF (ADMINISTRADORAS: 2)				113	\$15,502,000	\$0	\$0	\$15,502,000
COMFANDI	CCF57	890,303,208	5	1	\$148,000	\$0	\$0	\$148,000
COMPENSAR	CCF24	860,066,942	7	112	\$15,354,000	\$0	\$0	\$15,354,000
EPS (ADMINISTRADORAS: 10)				116	\$17,050,100	\$0	\$0	\$17,050,100
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	5	\$949,800	\$0	\$0	\$949,800
COMPENSAR	EPS008	860,066,942	7	52	\$8,333,900	\$0	\$0	\$8,333,900
COOMEVA	EPS016	805,000,427	1	2	\$380,000	\$0	\$0	\$380,000
CRUZ BLANCA	EPS023	830,009,783	0	1	\$180,000	\$0	\$0	\$180,000
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	4	\$682,800	\$0	\$0	\$682,800
FAMISANAR	EPS017	830,003,564	7	11	\$1,157,200	\$0	\$0	\$1,157,200
MEDIMAS EPS	EPS044	901,097,473	5	6	\$743,500	\$0	\$0	\$743,500
NUEVA E.P.S.	EPS037	900,156,264	2	2	\$128,300	\$0	\$0	\$128,300
SALUD TOTAL	EPS002	800,130,907	4	7	\$799,800	\$0	\$0	\$799,800
SANITAS	EPS005	800,251,440	6	26	\$3,694,800	\$0	\$0	\$3,694,800
ICBF (ADMINISTRADORAS: 1)				1	\$462,000	\$0	\$0	\$462,000
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	2/14/1	\$462,000	\$0	\$0	\$462,000
SENA (ADMINISTRADORAS: 1)				1	\$308,000	\$0	\$0	\$308,000
SENA	PASENA	899,999,034	1	1	\$308,000	\$0	\$0	\$308,000

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