

SUEJE SISTEMA UNIVERSITARIO DEL EJE CAFETERO

Nit: 816,004,907 - 3

UNIVERSIDAD TECNOLÓGICA DE PEREIRA ED 13
PEREIRA

3212221



BALANCE GENERAL

Comparativo entre : Mayo de 2020 y : Mayo de 2021

16/03/2022 10:59:01 AM

| Cuenta | Nombre de la cuenta | Mayo de 2020 | Mayo de 2021 | Diferencia | Variacion % |
|---------------|-----------------------------------|-------------------|-------------------|-------------------|-------------|
| ACTIVO | | | | | |
| 1 | 1 - Activo | 28,993,413,574.29 | 17,481,078,560.36 | 11,512,335,013.93 | -40 % |
| 11 | EFFECTIVO Y EQUIVALENT | 4,725,802,606.62 | 7,984,071,817.81 | -3,258,269,211.19 | 69 % |
| 1105 | CAJA | 2,615,864.70 | 499,986.33 | 2,115,878.37 | -81 % |
| 110501 | CAJA PRINCIPAL | 115,864.70 | -13.67 | 115,878.37 | -100 % |
| 110502 | CAJAS MENORES | 2,500,000.00 | 500,000.00 | 2,000,000.00 | -80 % |
| 1110 | DEPOSITOS EN INSTITUCI | 296,047,737.50 | 3,558,270,130.59 | -3,262,222,393.09 | 1102 % |
| 111005 | Cuenta corriente | 1,564.72 | 1,579.32 | -14.60 | 1 % |
| 111006 | CUENTA DE AHORRO | 296,046,172.78 | 3,558,268,551.27 | -3,262,222,378.49 | 1102 % |
| 1132 | EFFECTIVO DE USO RESTR | 4,427,139,004.42 | 4,425,301,700.89 | 1,837,303.53 | 0 % |
| 113210 | Depositos en Instituciones Fina | 4,427,139,004.42 | 4,425,301,700.89 | 1,837,303.53 | 0 % |
| 12 | INVERSIONES E INSTRUM | 163,132,318.25 | 15,443,679.75 | 147,688,638.50 | -91 % |
| 1223 | INVERSIONES DE ADMINI | 5,721,989.25 | 5,804,585.75 | -82,596.50 | 1 % |
| 122302 | CERTIFICADOS DE DEPOSIT | 5,721,989.25 | 5,804,585.75 | -82,596.50 | 1 % |
| 1224 | INVERSIONES DE ADMINI | 5,296,329.00 | 5,429,094.00 | -132,765.00 | 3 % |
| 122419 | Aportes sociales en entidades de | 5,296,329.00 | 5,429,094.00 | -132,765.00 | 3 % |
| 1227 | INVERSIONES EN CONTRA | 152,114,000.00 | 4,210,000.00 | 147,904,000.00 | -97 % |
| 122701 | Bonos y títulos emitidos por el : | 151,114,000.00 | 3,210,000.00 | 147,904,000.00 | -98 % |
| 122704 | Sociedades de economía mixta | 1,000,000.00 | 1,000,000.00 | 0.00 | 0 % |
| 13 | CUENTAS POR COBRAR | 19,730,078,430.01 | 8,504,203,108.86 | 11,225,875,321.15 | -57 % |
| 1316 | VENTA DE BIENES | 1,603,450.00 | 0.00 | 1,603,450.00 | -100 % |
| 131606 | Bienes comercializados | 1,603,450.00 | 0.00 | 1,603,450.00 | -100 % |
| 1317 | PRESTACION DE SERVICIO | 19,509,668,595.95 | 8,488,320,663.32 | 11,021,347,932.63 | -56 % |
| 131719 | ADMINISTRACION DE PRO | 19,509,668,595.95 | 8,488,320,663.32 | 11,021,347,932.63 | -56 % |
| 1384 | OTRAS CUENTAS POR CO | 12,881,059.00 | 12,881,059.00 | 0.00 | 0 % |
| 138426 | Depositos judiciales | 12,881,059.00 | 12,881,059.00 | 0.00 | 0 % |
| 138490 | OTROS DEUDORES | 0.00 | 0.00 | 0.00 | 0 % |
| 1385 | CUENTAS POR COBRAR D | 205,925,325.06 | 64,417,386.54 | 141,507,938.52 | -69 % |
| 138502 | Prestación de servicios | 205,925,325.06 | 64,417,386.54 | 141,507,938.52 | -69 % |
| 1386 | DETERIORO ACUMULADO | 0.00 | -61,416,000.00 | 61,416,000.00 | 0 % |
| 138602 | Prestacion de Servicios | 0.00 | -61,416,000.00 | 61,416,000.00 | 0 % |
| 15 | INVENTARIOS | 11,409,680.00 | 16,557,304.00 | -5,147,624.00 | 45 % |
| 1505 | BIENES PRODUCIDOS | 11,409,680.00 | 16,557,304.00 | -5,147,624.00 | 45 % |
| 150506 | IMPRESOS Y PUBLICACION | 11,409,680.00 | 16,557,304.00 | -5,147,624.00 | 45 % |
| 16 | PROPIEDADES PLANTA Y | 28,414,471.00 | 35,003,501.00 | -6,589,030.00 | 23 % |
| 1665 | MUEBLES ENSERES Y EQ | 1,000,000.00 | 1,000,000.00 | 0.00 | 0 % |
| 166501 | Muebles y enseres | 1,000,000.00 | 1,000,000.00 | 0.00 | 0 % |
| 1670 | EQUIPO DE COMUNICACI | 53,434,487.00 | 69,655,353.00 | -16,220,866.00 | 30 % |
| 167001 | Equipo de comunicación | 4,424,487.00 | 4,424,487.00 | 0.00 | 0 % |
| 167002 | Equipo de computación | 49,010,000.00 | 65,230,866.00 | -16,220,866.00 | 33 % |
| 1685 | DEPRECIACION ACUMUL | -26,020,016.00 | -35,651,852.00 | 9,631,836.00 | 37 % |
| 168506 | Muebles, enseres y equipo de o | -1,000,000.00 | -1,000,000.00 | 0.00 | 0 % |
| 168507 | Equipos de comunicación y con | -25,020,016.00 | -34,651,852.00 | 9,631,836.00 | 38 % |

SUEJE SISTEMA UNIVERSITARIO DEL EJE CAFETERO

Nit: 816,004,907 - 3

UNIVERSIDAD TECNOLÓGICA DE PEREIRA ED 13
PEREIRA
3212221



BALANCE GENERAL

Comparativo entre : Mayo de 2020 y : Mayo de 2021

16/03/2022 10:59:01 AM

| Cuenta | Nombre de la cuenta | Mayo de 2020 | Mayo de 2021 | Diferencia | Variacion % |
|-------------|---------------------------------|--------------------------|--------------------------|------------------------|-------------|
| 19 | OTROS ACTIVOS | 4,334,576,068.41 | 925,799,148.94 | 3,408,776,919.47 | -79 % |
| 1906 | AVANCES Y ANTICIPOS EN | 3,993,160,571.41 | 579,526,223.74 | 3,413,634,347.67 | -85 % |
| 190601 | Anticipos sobre convenios y act | 3,813,677,466.40 | 188,838,423.40 | 3,624,839,043.00 | -95 % |
| 190604 | Anticipos para adquisición de b | 176,949,416.00 | 140,848,397.00 | 36,101,019.00 | -20 % |
| 190690 | Otros avances y anticipos | 2,533,689.01 | 249,839,403.34 | -247,305,714.33 | 9761 % |
| 1909 | DEPOSITOS ENTREGADOS | 334,305,776.00 | 345,325,250.20 | -11,019,474.20 | 3 % |
| 190903 | Embargos judiciales | 334,305,776.00 | 345,325,250.20 | -11,019,474.20 | 3 % |
| 1970 | ACTIVOS INTANGIBLES | 15,751,952.00 | 15,751,952.00 | 0.00 | 0 % |
| 197007 | Licencias | 15,751,952.00 | 15,751,952.00 | 0.00 | 0 % |
| 1975 | AMORTIZACIÓN ACUMUL | -8,642,231.00 | -14,804,277.00 | 6,162,046.00 | 71 % |
| 197507 | Licencias | -8,642,231.00 | -14,804,277.00 | 6,162,046.00 | 71 % |
| | TOTAL ACTIVOS | 28,993,413,574.29 | 17,481,078,560.36 | ,512,335,013.93 | 66 % |

PASIVO

| | | | | | |
|-------------|--------------------------------|--------------------|--------------------|--------------------|--------|
| 2 | 2 - Pasivo | -28,339,165,889.08 | -16,859,325,052.01 | -11,479,840,837.07 | -41 % |
| 24 | CUENTAS POR PAGAR | -10,735,542,859.01 | -1,076,689,424.55 | -9,658,853,434.46 | -90 % |
| 2407 | RECAUDO A FAVOR DE TE | -190,527,164.13 | -191,730,600.19 | 1,203,436.06 | 1 % |
| 240726 | Rendimientos financieros | -190,527,164.13 | -191,730,600.19 | 1,203,436.06 | 1 % |
| 2436 | RETENCION EN LA FUENTE | -5,999,424.00 | -31,622,771.85 | 25,623,347.85 | 427 % |
| 243603 | Honorarios | -5,406,650.00 | -21,078,783.00 | 15,672,133.00 | 290 % |
| 243604 | Comisiones | 0.00 | -18,975.00 | 18,975.00 | 0 % |
| 243605 | SERVICIOS | -12,236.00 | -44,660.00 | 32,424.00 | 265 % |
| 243606 | Arrendamientos | -52,679.00 | -1,132,693.00 | 1,080,014.00 | 2050 % |
| 243608 | Compras | 0.00 | -67,833.00 | 67,833.00 | 0 % |
| 243615 | Salarios y pagos laborales | -500,000.00 | -500,000.00 | 0.00 | 0 % |
| 243625 | IMPUESTO A LAS VENTAS F | -27,859.00 | -2,756,650.35 | 2,728,791.35 | 9795 % |
| 243627 | RETENCION DE IMPUESTO | 0.00 | -6,023,177.50 | 6,023,177.50 | 0 % |
| 2440 | IMPUESTOS CONTRIBUCI | -5,900,026.13 | -5,518,367.13 | -381,659.00 | -6 % |
| 244004 | Impuesto de industria y comerc | -381,659.00 | 0.00 | -381,659.00 | -100 % |
| 244023 | Contribuciones | -5,518,367.13 | -5,518,367.13 | 0.00 | 0 % |
| 2490 | OTRAS CUENTAS POR PAC | -10,533,116,244.75 | -847,817,685.38 | -9,685,298,559.37 | -92 % |
| 249027 | Viaticos y Gastos de viaje | 0.00 | -489,753.00 | 489,753.00 | 0 % |
| 249028 | Seguros | -623,670.00 | -171,082.00 | -452,588.00 | -73 % |
| 249040 | Otros | -10,441,360,846.75 | -193,360,281.63 | -10,248,000,565.12 | -98 % |
| 249050 | Aportes al ICBF - SENA - CCF | -2,167,100.00 | 0.00 | -2,167,100.00 | -100 % |
| 249051 | Servicios Públicos | -445,318.00 | -290,609.75 | -154,708.25 | -35 % |
| 249054 | Honorarios | -88,479,664.00 | -650,950,543.00 | 562,470,879.00 | 636 % |
| 249058 | Arrendamientos | -39,646.00 | -2,555,416.00 | 2,515,770.00 | 6346 % |
| 25 | BENEFICIOS A LOS EMPLI | -35,919,826.00 | -21,637,416.00 | -14,282,410.00 | -40 % |
| 2511 | BENEFICIOS A LOS EMPLI | -35,919,826.00 | -21,637,416.00 | -14,282,410.00 | -40 % |
| 251101 | Nomina Por Pagar | -1,788,460.00 | -71,600.00 | -1,716,860.00 | -96 % |
| 251102 | Cesantias | -9,761,326.00 | -7,198,052.00 | -2,563,274.00 | -26 % |

SUEJE SISTEMA UNIVERSITARIO DEL EJE CAFETERO

Nit: 816,004,907 - 3

UNIVERSIDAD TECNOLÓGICA DE PEREIRA ED 13
PEREIRA
3212221



BALANCE GENERAL

Comparativo entre : Mayo de 2020 y : Mayo de 2021

16/03/2022 10:59:01 AM

| Cuenta | Nombre de la cuenta | Mayo de 2020 | Mayo de 2021 | Diferencia | Variacion % |
|-------------------|----------------------------------|---------------------------|---------------------------|------------------------|----------------|
| 251103 | Intereses a las Cesantias | -1,158,379.00 | -823,608.00 | -334,771.00 | -29 % |
| 251104 | Vacaciones | -9,653,135.00 | -6,346,104.00 | -3,307,031.00 | -34 % |
| 251105 | Prima de servicios | -9,761,326.00 | -7,198,052.00 | -2,563,274.00 | -26 % |
| 251111 | Aportes Riesgos Profesionales | -125,800.00 | 0.00 | -125,800.00 | -100 % |
| 251122 | Aportes a fondos pensionales | -662,000.00 | 0.00 | -662,000.00 | -100 % |
| 251123 | Aportes en seguridad social a s | -3,009,400.00 | 0.00 | -3,009,400.00 | -100 % |
| 27 | PROVISIONES | -176,018,380.00 | -176,018,380.00 | 0.00 | 0 % |
| 2701 | LITIGIOS Y DEMANDAS | -176,018,380.00 | -176,018,380.00 | 0.00 | 0 % |
| 270101 | Civiles | -30,000,000.00 | -30,000,000.00 | 0.00 | 0 % |
| 270103 | ACREEDORES | -146,018,380.00 | -146,018,380.00 | 0.00 | 0 % |
| 29 | OTROS PASIVOS | -17,391,684,824.07 | -15,584,979,831.46 | -1,806,704,992.61 | -10 % |
| 2902 | RECURSOS RECIBIDOS EN | -17,391,684,824.07 | -15,584,979,831.46 | -1,806,704,992.61 | -10 % |
| 290201 | EN ADMIINISTRACION | -17,391,684,824.07 | -15,584,979,831.46 | -1,806,704,992.61 | -10 % |
| | TOTAL PASIVOS | -28,339,165,889.08 | -16,859,325,052.01 | ,479,840,837.07 | 68 % |
| PATRIMONIO | | | | | |
| 3 | 3 - Patrimonio | -770,757,783.60 | -615,445,503.67 | -155,312,279.93 | -20 % |
| 31 | PATRIMONIO DE LAS ENT | -770,757,783.60 | -615,445,503.67 | -155,312,279.93 | -20 % |
| 3105 | CAPITAL FISCAL | -5,000,000.00 | -5,000,000.00 | 0.00 | 0 % |
| 310506 | Cuotas o partes de interés socia | -5,000,000.00 | -5,000,000.00 | 0.00 | 0 % |
| 3109 | RESULTADO DE EJERCICI | -370,047,721.82 | -370,047,721.82 | 0.00 | 0 % |
| 310901 | Utilidad o excedente acumulados | -370,047,721.82 | -370,047,721.82 | 0.00 | 0 % |
| 3114 | RESERVA | -395,710,061.78 | -240,397,781.85 | -155,312,279.93 | -39 % |
| 311403 | RESERVAS OCASIONALES | -395,710,061.78 | -240,397,781.85 | -155,312,279.93 | -39 % |
| | TOTAL PATRIMONIC | -770,757,783.60 | -615,445,503.67 | -155,312,279.93 | 25 % |
| | TOTAL | -116,510,098.39 | 6,308,004.68 | 122,818,103.07 | -1947 % |


DIEGO MAURICIO ARIAS ARANGO


ROSA GONZALEZ ORTEGA
T.P. 134922-T


OSCAR JAMES MEJIA DUQUE
T.P. 160002-T

DIRECTOR EJECUTIVO

CONTADOR

REVISOR FISCAL

SUEJE SISTEMA UNIVERSITARIO DEL EJE CAFETERO

Nit: 816,004,907 - 3

UNIVERSIDAD TECNOLÓGICA DE PEREIRA ED 13
PEREIRA
3212221



ESTADO DE PERDIDAS Y GANANCIAS

CENTRO DE COSTO: ----- Todos -----

NPag:

1

15/03/2022 03:26:34 PM

Comparativo entre : Mayo de 2020 y : Mayo de 2021

| Cuenta | Nombre de la cuenta | Mayo de 2020 | Mayo de 2021 | Diferencia | Variacion % |
|--------|---------------------------------|-----------------|-----------------|---------------|-------------|
| 4 | 4 - Ingresos | -265,666,927.55 | -354,038,021.11 | 88,371,093.56 | 33.26% |
| 43 | VENTA DE SERVICIOS | -264,542,163.77 | -353,266,431.00 | 88,724,267.23 | 33.54% |
| 4305 | SERVICIOS EDUCATIVOS | -264,542,163.77 | -353,266,431.00 | 88,724,267.23 | 33.54% |
| 430550 | SERVICIOS CONEXOS A LA | -264,542,163.77 | -353,266,431.00 | 88,724,267.23 | 33.54% |
| 48 | OTROS INGRESOS | -1,124,763.78 | -771,590.11 | -353,173.67 | -31.40% |
| 4802 | FINANCIEROS | -1,124,763.78 | -760,948.61 | -363,815.17 | -32.35% |
| 480201 | Intereses sobre depósitos en Ir | -455,516.12 | -520,579.61 | 65,063.49 | 14.28% |
| 480211 | Rendimiento efectivo de inver | -669,247.66 | -240,369.00 | -428,878.66 | -64.08% |
| 4808 | INGRESOS DIVERSOS | 0.00 | -10,641.50 | 10,641.50 | 0.00% |
| 480826 | Recuperaciones | 0.00 | -7,878.50 | 7,878.50 | 0.00% |
| 480890 | Otros ingresos diversos | 0.00 | -2,763.00 | 2,763.00 | 0.00% |
| 5 | 5 - Gastos | 382,177,025.94 | 347,730,016.43 | 34,447,009.51 | -9.01% |
| 51 | DE ADMINISTRACION Y O | 380,388,842.20 | 342,707,289.09 | 37,681,553.11 | -9.91% |
| 5101 | SUELDOS Y SALARIOS | 113,461,157.00 | 74,721,282.00 | 38,739,875.00 | -34.14% |
| 510101 | Sueldos al personal | 113,173,166.00 | 73,309,866.00 | 39,863,300.00 | -35.22% |
| 510123 | Auxilio de transporte | 287,991.00 | 411,416.00 | -123,425.00 | 42.86% |
| 510151 | Capacitación, bienestar social | 0.00 | 1,000,000.00 | -1,000,000.00 | 0.00% |
| 5103 | CONTRIBUCIONES EFECT | 23,774,740.00 | 17,776,736.00 | 5,998,004.00 | -25.23% |
| 510302 | Aportes a CCF | 4,677,400.00 | 3,257,600.00 | 1,419,800.00 | -30.35% |
| 510303 | Cotización a Seguridad Social | 9,952,400.00 | 6,378,160.00 | 3,574,240.00 | -35.91% |
| 510305 | Cotizaciones a Riesgos Profes | 591,600.00 | 383,600.00 | 208,000.00 | -35.16% |
| 510306 | Cotizaciones a entidades admi | 8,553,340.00 | 7,757,376.00 | 795,964.00 | -9.31% |
| 5104 | APORTES SOBRE LA NOM | 5,846,800.00 | 4,068,000.00 | 1,778,800.00 | -30.42% |
| 510401 | Aportes al ICBF | 3,507,900.00 | 2,441,900.00 | 1,066,000.00 | -30.39% |
| 510402 | Aportes al Sena | 2,338,900.00 | 1,626,100.00 | 712,800.00 | -30.48% |
| 5107 | PRESTACIONES SOCIALES | 25,555,543.00 | 26,299,549.00 | -744,006.00 | 2.91% |
| 510701 | Vacaciones | 4,874,512.00 | 4,739,207.00 | 135,305.00 | -2.78% |
| 510702 | Cesantías | 9,761,326.00 | 10,306,204.00 | -544,878.00 | 5.58% |
| 510703 | Interés a la cesantías | 1,158,379.00 | 947,934.00 | 210,445.00 | -18.17% |
| 510706 | Prima de Servicios | 9,761,326.00 | 10,306,204.00 | -544,878.00 | 5.58% |
| 5111 | GENERALES | 210,181,351.84 | 216,228,962.24 | -6,047,610.40 | 2.88% |
| 511114 | Materiales y suministros | 629,494.00 | 838,992.00 | -209,498.00 | 33.28% |
| 511117 | Servicios Públicos | 4,490,467.45 | 2,223,291.00 | 2,267,176.45 | -50.49% |
| 511118 | Arrendamientos | 8,498,898.00 | 5,934,503.00 | 2,564,395.00 | -30.17% |
| 511119 | Viáticos y Gastos de viaje | 10,081,725.00 | 2,846,505.00 | 7,235,220.00 | -71.77% |
| 511122 | Fotocopias | 125,850.00 | 0.00 | 125,850.00 | -100.00% |
| 511123 | Comunicación y transporte | 10,653,848.00 | 4,646,887.00 | 6,006,961.00 | -56.38% |
| 511125 | Seguros generales | 85,014,788.00 | 44,610,444.00 | 40,404,344.00 | -47.53% |

SUEJE SISTEMA UNIVERSITARIO DEL EJE CAFETERO

Nit: 816,004,907 - 3

UNIVERSIDAD TECNOLÓGICA DE PEREIRA ED 13
PEREIRA
3212221



ESTADO DE PERDIDAS Y GANANCIAS

CENTRO DE COSTO: ----- Todos -----

NPag:

2

15/03/2022 03:26:34 PM

Comparativo entre : Mayo de 2020 y : Mayo de 2021

| Cuenta | Nombre de la cuenta | Mayo de 2020 | Mayo de 2021 | Diferencia | Variacion % |
|--------|----------------------------------|---------------|----------------|----------------|-------------|
| 511146 | Combustible y lubricantes | 75,000.00 | 0.00 | 75,000.00 | -100.00% |
| 511149 | Servicios de aseo. cafeteria. re | 495,114.00 | 642,760.00 | -147,646.00 | 29.82% |
| 511155 | Elementos de aseo lavanderia | 74,912.00 | 77,238.00 | -2,326.00 | 3.10% |
| 511164 | GASTOS LEGALES | 24,700,824.00 | 17,895,879.00 | 6,804,945.00 | -27.55% |
| 511178 | Comisiones | 5,191,617.00 | 345,000.00 | 4,846,617.00 | -93.35% |
| 511179 | Honorarios | 45,468,256.00 | 133,409,596.00 | -87,941,340.00 | 193.41% |
| 511180 | Servicios | 14,649,060.39 | 2,757,867.24 | 11,891,193.15 | -81.17% |
| 511190 | Otros gastos Generales | 31,498.00 | 0.00 | 31,498.00 | -100.00% |
| 5120 | IMPUESTOS CONTRIBUCI | 1,569,250.36 | 3,612,759.85 | -2,043,509.49 | 130.22% |
| 512024 | Gravamen a los movimientos : | 1,569,250.36 | 3,612,759.85 | -2,043,509.49 | 130.22% |
| 53 | DETERIORO DEPRECIACI | 0.00 | 4,049,483.00 | -4,049,483.00 | 0.00% |
| 5360 | DEPRECIACION PROPIED/ | 0.00 | 3,138,089.00 | -3,138,089.00 | 0.00% |
| 536007 | Equipo de comunicación y Co | 0.00 | 3,138,089.00 | -3,138,089.00 | 0.00% |
| 5366 | AMORTIZACION DE INTA | 0.00 | 911,394.00 | -911,394.00 | 0.00% |
| 536605 | Licencias | 0.00 | 911,394.00 | -911,394.00 | 0.00% |
| 58 | OTROS GASTOS | 1,788,183.74 | 973,244.34 | 814,939.40 | -45.57% |
| 5802 | COMISIONES | 204,290.64 | 963,700.13 | -759,409.49 | 371.73% |
| 580240 | Comisiones y otros gastos ban | 204,290.64 | 963,700.13 | -759,409.49 | 371.73% |
| 5803 | AJUSTE POR DIFERENCIA | 0.00 | 2,337.21 | -2,337.21 | 0.00% |
| 580313 | Adquisicion de bien e y servici | 0.00 | 2,337.21 | -2,337.21 | 0.00% |
| 5890 | GASTOS DIVERSOS | 1,583,893.10 | 7,207.00 | 1,576,686.10 | -99.54% |
| 589003 | Impuestos asumidos | 773,162.26 | 0.00 | 773,162.26 | -100.00% |
| 589090 | Otros gastos diversos | 810,730.84 | 7,207.00 | 803,523.84 | -99.11% |

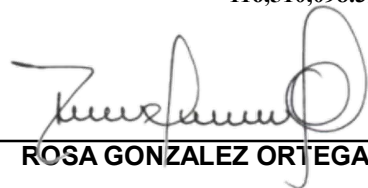
UTILIDAD DEL ACUMULADA AÑO:

-116,510,098.39


6,308,004.68 -122,818,103.07 -1,947.02 %



DIEGO MAURICIO ARIAS ARANGO
DIRECTOR EJECUTIVO



ROSA GONZALEZ ORTEGA
T.P. 134922-T
CONTADOR



OSCAR JAMES MEJIA DUQUE
T.P. 160002-T
REVISOR FISCAL