

Código Contable	Nombre de la Cuenta	Saldo Inicial	Movimiento Débito	Movimiento Crédito	Saldo Final	Saldo Final Corriente	Saldo Final No Corriente
1.9	OTROS ACTIVOS	0.00	27.087.410.44	27.087.410.44	0.00	0.00	0.00
1.9.08	RECURSOS ENTREGADOS EN ADMINISTRACIÓN	0.00	24.909.649.44	24.909.649.44	0.00	0.00	0.00
1.9.08.01	En administración	0.00	24.909.649.44	24.909.649.44	0.00	0.00	0.00
1.9.26	DERECHOS EN FIDEICOMISO	0.00	2.177.761.00	2.177.761.00	0.00	0.00	0.00
1.9.26.03	Fiducia mercantil - constitución de patrimonio autónomo	0.00	2.177.761.00	2.177.761.00	0.00	0.00	0.00
2	PASIVOS	120.538.203.636.08	147.466.801.415.95	167.380.906.488.72	140.452.308.708.85	51.180.556.991.85	89.271.751.717.00
2.4	CUENTAS POR PAGAR	2.353.103.528.89	19.161.524.086.26	20.028.023.615.33	3.219.603.057.96	3.219.603.057.96	0.00
2.4.07	RECURSOS A FAVOR DE TERCEROS	0.00	157.657.086.58	157.657.086.58	0.00	0.00	0.00
2.4.07.20	Recaudos por clasificar	0.00	157.657.086.58	157.657.086.58	0.00	0.00	0.00
2.4.24	DESCUENTOS DE NÓMINA	1.202.491.320.89	9.698.388.416.67	9.664.764.175.33	1.168.867.079.55	1.168.867.079.55	0.00
2.4.24.01	Aportes a fondos pensionales	655.462.625.09	3.046.874.646.31	3.026.996.253.61	635.584.232.39	635.584.232.39	0.00
2.4.24.02	Aportes a seguridad social en salud	462.659.358.32	1.261.459.766.61	1.281.993.464.81	483.493.056.52	483.493.056.52	0.00
2.4.24.04	Sindicatos	0.00	4.631.739.81	4.631.739.81	0.00	0.00	0.00
2.4.24.05	Cooperativas	0.00	309.426.029.75	309.426.029.75	0.00	0.00	0.00
2.4.24.06	Fondos de Empleados	0.00	783.441.544.07	783.441.544.07	0.00	0.00	0.00
2.4.24.07	Libranzas	0.00	1.361.822.899.09	1.361.822.899.09	0.00	0.00	0.00
2.4.24.08	Contratos de medicina prepagada	0.00	330.102.780.85	330.102.780.85	0.00	0.00	0.00
2.4.24.11	Embargos judiciales	0.00	23.809.429.26	23.809.429.26	0.00	0.00	0.00
2.4.24.13	Cuentas de ahorro para el fomento de la construcción (afc)	0.00	2.385.769.079.58	2.385.769.079.58	0.00	0.00	0.00
2.4.24.90	Otros descuentos de nómina	84.369.337.48	191.350.501.34	156.770.954.50	49.789.790.64	49.789.790.64	0.00
2.4.36	RETENCIÓN EN LA FUENTE E IMPUESTO DE TIMBRE	481.002.008.00	4.473.536.008.00	5.028.340.178.41	1.035.806.178.41	1.035.806.178.41	0.00
2.4.36.03	Honorarios	14.441.433.00	58.853.262.00	53.328.525.00	8.916.696.00	8.916.696.00	0.00
2.4.36.05	Servicios	12.320.194.00	52.738.924.00	40.418.730.00	0.00	0.00	0.00
2.4.36.08	Compras	0.00	0.00	0.00	0.00	0.00	0.00
2.4.36.15	Rentas de trabajo	434.613.252.00	4.276.640.450.00	4.864.152.939.41	1.022.125.741.41	1.022.125.741.41	0.00
2.4.36.25	Impuesto a las ventas retenido	14.840.894.00	62.779.142.00	50.209.925.00	2.271.677.00	2.271.677.00	0.00
2.4.36.27	Retención de impuesto de industria y comercio por compras	4.786.235.00	22.524.230.00	20.230.059.00	2.492.064.00	2.492.064.00	0.00
2.4.60	CRÉDITOS JUDICIALES	0.00	1.020.720.473.00	1.020.720.473.00	0.00	0.00	0.00
2.4.60.02	Sentencias	0.00	908.761.034.00	908.761.034.00	0.00	0.00	0.00
2.4.60.03	Laudos arbitrales y conciliaciones extrajudiciales	0.00	111.959.439.00	111.959.439.00	0.00	0.00	0.00
2.4.90	OTRAS CUENTAS POR PAGAR	669.610.200.00	3.811.222.102.01	4.156.541.702.01	1.014.929.800.00	1.014.929.800.00	0.00
2.4.90.27	Viáticos y gastos de viaje	0.00	0.00	0.00	0.00	0.00	0.00
2.4.90.34	Aportes a escuelas industriales, institutos técnicos y esas	200.942.000.00	1.035.841.540.00	1.139.443.640.00	304.544.100.00	304.544.100.00	0.00
2.4.90.40	Saldos a favor de beneficiarios	0.00	0.00	0.00	0.00	0.00	0.00
2.4.90.50	Aportes al icbf y sena	468.668.200.00	1.942.389.382.00	2.184.106.882.00	710.385.700.00	710.385.700.00	0.00
2.4.90.54	Honorarios	0.00	832.991.180.01	832.991.180.01	0.00	0.00	0.00
2.5	BENEFICIOS A LOS EMPLEADOS	33.322.725.175.92	121.165.573.838.85	135.803.802.596.82	47.960.953.933.89	47.960.953.933.89	0.00
2.5.11	BENEFICIOS A LOS EMPLEADOS A CORTO PLAZO	33.322.725.175.92	121.165.573.838.85	135.803.802.596.82	47.960.953.933.89	47.960.953.933.89	0.00
2.5.11.01	Nómina por pagar	782.786.931.96	41.925.548.347.41	48.873.591.349.55	7.730.829.934.10	7.730.829.934.10	0.00
2.5.11.02	Cesantías	0.00	5.105.761.059.30	5.105.761.059.30	0.00	0.00	0.00
2.5.11.04	Vacaciones	11.563.011.794.11	2.557.678.346.31	2.796.290.559.16	11.801.624.006.96	11.801.624.006.96	0.00
2.5.11.05	Prima de vacaciones	7.498.845.174.53	3.356.033.849.56	3.509.860.271.49	7.652.671.596.46	7.652.671.596.46	0.00
2.5.11.06	Prima de servicios	4.371.681.823.27	6.481.727.970.50	8.262.653.122.43	6.152.606.975.20	6.152.606.975.20	0.00
2.5.11.07	Prima de navidad	3.081.803.756.80	97.865.569.47	3.958.039.222.60	6.941.977.409.93	6.941.977.409.93	0.00
2.5.11.09	Bonificaciones	2.883.763.567.09	2.252.194.438.24	2.778.015.233.11	3.409.584.361.96	3.409.584.361.96	0.00
2.5.11.10	Otras primas	0.00	43.719.977.372.96	43.719.977.372.96	0.00	0.00	0.00
2.5.11.11	Aportes a riesgos laborales	61.433.900.00	247.867.000.00	247.550.200.00	61.117.100.00	61.117.100.00	0.00
2.5.11.13	Remuneración por servicios técnicos	0.00	693.349.515.74	693.349.515.74	0.00	0.00	0.00
2.5.11.15	Capacitación, bienestar social y estímulos	0.00	1.991.171.00	1.991.171.00	0.00	0.00	0.00
2.5.11.22	Aportes a fondos pensionales - empleador	1.389.664.150.04	7.346.674.703.02	8.017.449.552.98	2.060.439.000.00	2.060.439.000.00	0.00
2.5.11.23	Aportes a seguridad social en salud - empleador	1.154.224.378.12	4.626.653.266.34	4.810.767.037.50	1.338.339.149.28	1.338.339.149.28	0.00
2.5.11.24	Aportes a cajas de compensación familiar	535.509.700.00	2.752.252.229.00	3.028.506.929.00	811.764.400.00	811.764.400.00	0.00
2.7	PROVISIONES	84.862.374.931.27	7.139.703.490.84	11.549.080.276.57	89.271.751.717.00	0.00	89.271.751.717.00
2.7.01	LITIGIOS Y DEMANDAS	84.561.026.804.27	7.087.784.016.84	11.549.080.276.57	89.022.323.064.00	0.00	89.022.323.064.00
2.7.01.03	Administrativas	48.821.299.910.92	5.748.523.398.72	9.275.800.900.92	52.348.577.413.12	0.00	52.348.577.413.12
2.7.01.05	Laborales	3.328.247.072.35	682.053.823.40	1.059.819.046.41	3.706.012.295.36	0.00	3.706.012.295.36
2.7.01.90	Otros litigios y demandas	32.411.479.821.00	657.206.794.72	1.213.460.329.24	32.967.733.355.52	0.00	32.967.733.355.52

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2.7.90	PROVISIONES DIVERSAS	301.348.127.00	51.919.474.00	0.00	249.428.653.00	0.00	249.428.653.00
2.7.90.15	Mecanismos alternativos de solución de conflictos	301.348.127.00	51.919.474.00	0.00	249.428.653.00	0.00	249.428.653.00
3	PATRIMONIO	1.602.506.181.658.50	0.00	0.00	1.602.506.181.658.50	0.00	1.602.506.181.658.50
3.1	PATRIMONIO DE LAS ENTIDADES DE GOBIERNO	1.602.506.181.658.50	0.00	0.00	1.602.506.181.658.50	0.00	1.602.506.181.658.50
3.1.05	CAPITAL FISCAL	-179.134.735.245.62	0.00	0.00	-179.134.735.245.62	0.00	-179.134.735.245.62
3.1.05.06	Capital fiscal	-179.134.735.245.62	0.00	0.00	-179.134.735.245.62	0.00	-179.134.735.245.62
3.1.45	IMPACTOS POR LA TRANSICIÓN AL NUEVO MARCO DE REGULACIÓN	1.781.640.916.904.12	0.00	0.00	1.781.640.916.904.12	0.00	1.781.640.916.904.12
3.1.45.06	Propiedades, planta y equipo	1.565.671.888.574.29	0.00	0.00	1.565.671.888.574.29	0.00	1.565.671.888.574.29
3.1.45.90	Otros impactos por transición	215.969.028.329.83	0.00	0.00	215.969.028.329.83	0.00	215.969.028.329.83
4	INGRESOS	94.501.777.358.38	5.159.043.290.68	95.677.274.247.81	185.020.008.315.51	0.00	185.020.008.315.51
4.1	INGRESOS FISCALES	13.990.503.53	0.00	6.941.844.18	20.932.347.71	0.00	20.932.347.71
4.1.10	NO TRIBUTARIOS	13.990.503.53	0.00	6.941.844.18	20.932.347.71	0.00	20.932.347.71
4.1.10.03	Intereses	13.990.503.53	0.00	6.835.844.18	20.826.347.71	0.00	20.826.347.71
4.1.10.04	Sanciones	0.00	0.00	106.000.00	106.000.00	0.00	106.000.00
4.4	TRANSFERENCIAS Y SUBVENCIONES	0.00	0.00	279.285.313.31	279.285.313.31	0.00	279.285.313.31
4.4.28	OTRAS TRANSFERENCIAS	0.00	0.00	279.285.313.31	279.285.313.31	0.00	279.285.313.31
4.4.28.07	Bienes recibidos sin contraprestación	0.00	0.00	279.285.313.31	279.285.313.31	0.00	279.285.313.31
4.7	OPERACIONES INTERINSTITUCIONALES	88.898.258.261.61	5.159.043.290.68	94.348.101.778.85	178.087.316.749.78	0.00	178.087.316.749.78
4.7.05	FONDOS RECIBIDOS	88.898.258.261.61	5.159.043.290.68	94.348.101.778.85	178.087.316.749.78	0.00	178.087.316.749.78
4.7.05.08	Funcionamiento	88.898.258.261.61	5.159.043.290.68	94.348.101.778.85	178.087.316.749.78	0.00	178.087.316.749.78
4.8	OTROS INGRESOS	5.589.528.593.24	0.00	1.042.945.311.47	6.632.473.904.71	0.00	6.632.473.904.71
4.8.08	INGRESOS DIVERSOS	5.589.528.593.24	0.00	1.042.945.311.47	6.632.473.904.71	0.00	6.632.473.904.71
4.8.08.26	Recuperaciones	5.589.528.593.24	0.00	1.042.945.311.47	6.632.473.904.71	0.00	6.632.473.904.71
5	GASTOS	104.691.901.816.11	147.822.838.883.13	26.402.919.230.13	226.111.821.469.11	0.00	226.111.821.469.11
5.1	DE ADMINISTRACIÓN Y OPERACIÓN	89.263.571.672.23	123.314.859.667.75	19.419.072.272.34	193.459.359.067.64	0.00	193.459.359.067.64
5.1.01	SUELDOS Y SALARIOS	48.698.062.844.74	36.664.089.874.81	5.257.399.047.17	80.104.753.672.38	0.00	80.104.753.672.38
5.1.01.01	Sueldos	46.858.873.096.74	34.022.938.482.01	4.610.455.251.82	76.271.356.326.93	0.00	76.271.356.326.93
5.1.01.03	Horas extras y festivos	101.499.214.00	179.370.188.00	0.00	280.869.402.00	0.00	280.869.402.00
5.1.01.05	Gastos de representación	1.701.134.920.00	2.408.482.342.80	646.456.533.35	3.463.160.729.45	0.00	3.463.160.729.45
5.1.01.23	Auxilio de transporte	16.232.177.00	24.124.477.00	313.389.00	40.043.265.00	0.00	40.043.265.00
5.1.01.60	Subsidio de alimentación	20.323.437.00	29.174.385.00	173.873.00	49.323.949.00	0.00	49.323.949.00
5.1.03	CONTRIBUCIONES EFECTIVAS	9.448.826.995.93	15.304.288.550.02	4.664.883.589.50	20.088.231.956.45	0.00	20.088.231.956.45
5.1.03.02	Aportes a cajas de compensación familiar	1.625.183.700.00	3.004.008.137.00	1.073.071.750.00	3.556.120.087.00	0.00	3.556.120.087.00
5.1.03.03	Cotizaciones a seguridad social en salud	3.480.446.371.76	4.810.242.887.50	1.155.915.866.23	7.134.773.393.03	0.00	7.134.773.393.03
5.1.03.05	Cotizaciones a riesgos laborales	178.330.400.00	243.365.800.00	61.002.100.00	360.694.100.00	0.00	360.694.100.00
5.1.03.06	Cotizaciones a entidades administradoras del régimen de prima media	2.351.397.561.35	4.309.236.594.96	1.518.635.293.04	5.141.998.863.27	0.00	5.141.998.863.27
5.1.03.07	Cotizaciones a entidades administradoras del régimen de ahorro individual	1.813.468.962.82	2.937.435.130.56	856.258.580.23	3.894.645.513.15	0.00	3.894.645.513.15
5.1.04	APORTES SOBRE LA NÓMINA	2.032.168.995.40	3.287.790.502.00	873.398.192.00	4.446.561.305.40	0.00	4.446.561.305.40
5.1.04.01	Aportes al icbf	1.218.958.300.00	1.850.246.052.00	401.978.500.00	2.667.225.852.00	0.00	2.667.225.852.00
5.1.04.02	Aportes a sena	203.359.595.40	308.655.442.00	67.057.500.00	444.957.537.40	0.00	444.957.537.40
5.1.04.03	Aportes a la esap	203.371.900.00	377.572.784.00	135.974.692.00	444.969.992.00	0.00	444.969.992.00
5.1.04.04	Aportes a escuelas industriales e institutos técnicos	406.479.200.00	751.316.224.00	268.387.500.00	889.407.974.00	0.00	889.407.974.00
5.1.07	PRESTACIONES SOCIALES	21.817.372.912.01	66.449.091.575.17	8.339.662.265.26	79.926.802.221.92	0.00	79.926.802.221.92
5.1.07.01	Vacaciones	874.387.444.52	2.726.090.275.63	829.945.693.64	2.770.532.026.51	0.00	2.770.532.026.51
5.1.07.02	Cesantías	3.279.827.052.72	5.105.761.059.30	911.251.870.01	7.474.336.242.01	0.00	7.474.336.242.01
5.1.07.04	Prima de vacaciones	714.376.164.46	3.435.625.823.06	536.963.353.90	3.613.038.633.62	0.00	3.613.038.633.62
5.1.07.05	Prima de navidad	3.098.663.735.72	3.958.039.222.60	2.261.208.57	7.054.441.749.75	0.00	7.054.441.749.75
5.1.07.06	Prima de servicios	1.070.422.097.32	8.240.095.303.30	3.108.091.80	9.527.756.355.61	0.00	9.527.756.355.61
5.1.07.07	Bonificación especial de recreación	1.970.422.097.32	436.804.354.59	71.642.946.33	1.435.583.505.58	0.00	1.435.583.505.58
5.1.07.90	Otras primas	11.110.089.092.61	40.542.655.249.72	5.983.773.486.24	45.668.970.853.09	0.00	45.668.970.853.09
5.1.07.95	Otras prestaciones sociales	378.838.180.55	2.004.020.286.97	715.611.77	2.382.142.855.75	0.00	2.382.142.855.75
5.1.08	GASTOS DE PERSONAL DIVERSOS	7.267.139.924.15	1.609.599.165.75	283.729.178.41	8.593.009.911.49	0.00	8.593.009.911.49
5.1.08.01	Remuneración por servicios técnicos	3.139.079.568.02	725.143.767.74	273.102.912.74	3.591.120.423.02	0.00	3.591.120.423.02
5.1.08.02	Honorarios	4.128.060.356.13	882.250.000.01	9.916.666.67	5.000.393.689.47	0.00	5.000.393.689.47
5.1.08.03	Capacitación, bienestar social y estímulos	0.00	2.205.398.00	709.599.00	1.495.799.00	0.00	1.495.799.00
5.3	DETERIORO, DEPRECIACIONES, AMORTIZACIONES Y PROVISIONES	13.815.882.334.03	21.424.826.168.98	4.564.079.554.89	30.676.628.948.12	0.00	30.676.628.948.12

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5.3.60	DEPRECIACIÓN DE PROPIEDADES, PLANTA Y EQUIPO	0.00	10.698.324.640.41	203.939.965.52	10.494.384.674.89	10.494.384.674.89
5.3.60.01	Edificaciones	0.00	6.430.142.889.18	0.00	6.430.142.889.18	6.430.142.889.18
5.3.60.04	Maquinaria y equipo	0.00	21.158.879.60	0.00	21.158.879.60	21.158.879.60
5.3.60.05	Equipo médico y científico	0.00	215.000.28	0.00	215.000.28	215.000.28
5.3.60.06	Muebles, enseres y equipo de oficina	0.00	941.820.645.88	0.00	941.820.645.88	941.820.645.88
5.3.60.07	Equipos de comunicación y computación	0.00	2.581.887.961.17	0.00	2.581.887.961.17	2.581.887.961.17
5.3.60.08	Equipos de transporte, tracción y elevación	0.00	304.257.516.44	0.00	304.257.516.44	304.257.516.44
5.3.60.09	Equipos de comedor, cocina, despensa y hotelería	0.00	132.419.939.79	0.00	132.419.939.79	132.419.939.79
5.3.60.12	Bienes de arte y cultura	0.00	286.421.808.07	203.939.965.52	82.481.842.55	82.481.842.55
5.3.68	PROVISIÓN LITIGIOS Y DEMANDAS	13.815.882.334.03	10.726.501.528.57	4.360.139.589.37	20.182.244.273.23	20.182.244.273.23
5.3.68.03	Administrativas	13.714.209.409.92	8.999.201.034.92	3.416.865.900.91	19.296.544.543.93	19.296.544.543.93
5.3.68.05	Laborales	101.672.924.11	513.840.164.41	286.066.893.74	329.446.194.78	329.446.194.78
5.3.68.90	Otros litigios y demandas	0.00	1.213.460.329.24	657.206.794.72	556.253.534.52	556.253.534.52
5.4	TRANSFERENCIAS Y SUBVENCIONES	0.00	607.778.295.02	0.00	607.778.295.02	607.778.295.02
5.4.23	OTRAS TRANSFERENCIAS	0.00	607.778.295.02	0.00	607.778.295.02	607.778.295.02
5.4.23.07	Edificaciones	0.00	607.778.295.02	0.00	607.778.295.02	607.778.295.02
5.7	OPERACIONES INTERINSTITUCIONALES	1.612.447.809.85	2.475.374.751.38	2.419.767.402.90	1.668.055.158.33	1.668.055.158.33
5.7.20	OPERACIONES DE ENLACE	1.612.447.809.85	2.475.374.751.38	2.419.767.402.90	1.668.055.158.33	1.668.055.158.33
5.7.20.80	Recaudos	1.612.447.809.85	2.475.374.751.38	2.419.767.402.90	1.668.055.158.33	1.668.055.158.33
5.8	OTROS GASTOS	0.00	0.00	0.00	0.00	0.00
5.8.97	COSTOS Y GASTOS POR DISTRIBUIR	0.00	0.00	0.00	0.00	0.00
5.8.97.23	Servicios	0.00	0.00	0.00	0.00	0.00
8	CUENTAS DE ORDEN DEUDORAS	0.00	0.00	0.00	0.00	0.00
8.1	ACTIVOS CONTINGENTES	29.992.701.365.88	0.00	0.00	29.992.701.365.88	29.992.701.365.88
8.1.20	LITIGIOS Y MECANISMOS ALTERNATIVOS DE SOLUCIÓN DE CONFLICTOS	29.992.701.365.88	0.00	0.00	29.992.701.365.88	29.992.701.365.88
8.1.20.04	Administrativas	29.992.701.365.88	0.00	0.00	29.992.701.365.88	29.992.701.365.88
8.9	DEUDORAS POR CONTRA (CR)	-29.992.701.365.88	0.00	0.00	-29.992.701.365.88	-29.992.701.365.88
8.9.05	ACTIVOS CONTINGENTES POR CONTRA (CR)	-29.992.701.365.88	0.00	0.00	-29.992.701.365.88	-29.992.701.365.88
8.9.05.06	Litigios y mecanismos alternativos de solución de conflictos	-29.992.701.365.88	0.00	0.00	-29.992.701.365.88	-29.992.701.365.88
9	CUENTAS DE ORDEN ACREEDORAS	0.00	14.030.789.860.906.10	14.030.789.860.906.10	0.00	0.00
9.1	PASIVOS CONTINGENTES	6.647.037.195.728.62	6.874.040.581.261.84	7.156.749.279.644.30	6.929.745.894.111.08	6.929.745.894.111.08
9.1.20	LITIGIOS Y MECANISMOS ALTERNATIVOS DE SOLUCIÓN DE CONFLICTOS	6.647.037.195.728.62	6.874.040.581.261.84	7.156.749.279.644.30	6.929.745.894.111.08	6.929.745.894.111.08
9.1.20.01	Civiles	487.299.817.21	792.684.44	31.217.788.27	517.724.921.04	517.724.921.04
9.1.20.02	Laborales	2.205.821.797.16	1.429.444.59	276.332.356.39	2.480.724.708.96	2.480.724.708.96
9.1.20.04	Administrativas	60.910.725.874.05	0.00	6.865.481.965.316.14	6.926.392.691.190.19	6.926.392.691.190.19
9.1.20.90	Otros litigios y mecanismos alternativos de solución de conflictos	6.583.433.348.240.20	6.874.038.359.132.81	290.959.764.183.50	354.753.290.89	354.753.290.89
9.9	ACREEDORAS POR CONTRA (DB)	-6.647.037.195.728.62	7.156.749.279.644.30	6.874.040.581.261.84	-6.929.745.894.111.08	-6.929.745.894.111.08
9.9.05	PASIVOS CONTINGENTES POR CONTRA (DB)	-6.647.037.195.728.62	7.156.749.279.644.30	6.874.040.581.261.84	-6.929.745.894.111.08	-6.929.745.894.111.08
9.9.05.05	Litigios y mecanismos alternativos de solución de conflictos	-6.647.037.195.728.62	7.156.749.279.644.30	6.874.040.581.261.84	-6.929.745.894.111.08	-6.929.745.894.111.08

Lady Diana Laiton
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 NOMBRE: MARIA ANGELA HOLGUIN CUELLAR
 Ministra de Relaciones Exteriores

Lady Diana Laiton

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