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 800203342	8	GRUCON S.A.S.	B - MENOS DE 200 COTIZANTES	GRUCON MEDELLIN	CALLE 37 B N 84 A 63	MEDELLIN-ANTIOQUIA	4797306	Si

DATOS GENERALES DE LA LIQUIDACION									
Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2022-11	2022-12	1807384626	9444129701	E	2022/12/12	2022/12/12	BANCOLOMBIA	0	$41,926,300

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	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: GRUCON MEDELLIN (24 Afiliados)																							$36,379,767	$5,940,800			$36,379,767	$2,472,300			$36,379,767	$1,455,700			$36,379,767		$2,020,600		$11,959,950	$598,000		$12,487,400
Centro de Trabajo: GR-CC-ESTRELLA ECASTRO (13 Afiliados)																							$10,866,669	$1,738,900			$10,866,669	$434,900			$10,866,669	$434,900			$10,866,669		$756,900		$0	$0		$3,365,600
Ciudad: MEDELLIN Depto: ANTIOQUIA (13 Afiliados)																							$10,866,669	$1,738,900			$10,866,669	$434,900			$10,866,669	$434,900			$10,866,669		$756,900		$0	$0		$3,365,600
1	CC	1000920040	CIRO CASTAÑO BRAYAN CAMILO		X																230201	15	$500,000	$80,000	EPS002	15	$500,000	$20,000	CCF04	15	$500,000	$20,000	14-4	15	$500,000	6.960%	$34,800	15	$0	$0	Si	$154,800
2	CC	1001587518	CIRO CASTAÑO WILSON HERNANDO		X																230201	15	$500,000	$80,000	EPS010	15	$500,000	$20,000	CCF04	15	$500,000	$20,000	14-4	15	$500,000	6.960%	$34,800	15	$0	$0	Si	$154,800
3	CC	71767034	CORREA LOPERA JOHN FREDY		X																230201	5	$200,000	$32,000	EPS010	5	$200,000	$8,000	CCF04	5	$200,000	$8,000	14-4	5	$200,000	6.960%	$14,000	5	$0	$0	Si	$62,000
4	CC	1007102270	CORREA RUEDA JONNY ALEJANDRO																		230201	30	$2,500,000	$400,000	EPS010	30	$2,500,000	$100,000	CCF04	30	$2,500,000	$100,000	14-4	30	$2,500,000	6.960%	$174,000	30	$0	$0	Si	$774,000
5	CC	71399976	DAZA DIEGO FERNEY																		230201	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF04	30	$1,000,000	$40,000	14-4	30	$1,000,000	6.960%	$69,600	30	$0	$0	Si	$309,600
6	CC	1040736449	FIGUEROA CEBALLOS GUILLERMO		X																230301	5	$166,667	$26,700	EPS040	5	$166,667	$6,700	CCF04	5	$166,667	$6,700	14-4	5	$166,667	6.960%	$11,700	5	$0	$0	Si	$51,800
7	CC	71746965	MOSQUERA ROBINSON																		230301	30	$1,200,000	$192,000	EPS002	30	$1,200,000	$48,000	CCF04	30	$1,200,000	$48,000	14-4	30	$1,200,000	6.960%	$83,600	30	$0	$0	Si	$371,600
8	CC	70568772	POSADA HENAO LUIS ANGEL		X																25-14	16	$533,334	$85,400	EPS010	16	$533,334	$21,400	CCF04	16	$533,334	$21,400	14-4	16	$533,334	6.960%	$37,200	16	$0	$0	Si	$165,400
9	CC	70877195	RESTREPO SANCHEZ OSVALDO DE JESUS		X																25-14	30	$1,200,000	$192,000	EPS010	30	$1,200,000	$48,000	CCF04	30	$1,200,000	$48,000	14-4	30	$1,200,000	6.960%	$83,600	30	$0	$0	Si	$371,600
10	PT	5527757	RODRIGUEZ PARRA SAMIR JOSE																		230201	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF04	30	$1,000,000	$40,000	14-4	30	$1,000,000	6.960%	$69,600	30	$0	$0	Si	$309,600
11	CC	1073320399	SUAREZ MESA CESAR AUGUSTO		X																230301	16	$533,334	$85,400	EPS040	16	$533,334	$21,400	CCF04	16	$533,334	$21,400	14-4	16	$533,334	6.960%	$37,200	16	$0	$0	Si	$165,400
12	CC	70565746	TEJADA GIRALDO ANTONIO JOSE		X																25-14	16	$533,334	$85,400	EPS010	16	$533,334	$21,400	CCF04	16	$533,334	$21,400	14-4	16	$533,334	6.960%	$37,200	16	$0	$0	Si	$165,400
13	CC	71368978	VERAS AGUILAR WILINTONG																		230301	30	$1,000,000	$160,000	EPS037	30	$1,000,000	$40,000	CCF04	30	$1,000,000	$40,000	14-4	30	$1,000,000	6.960%	$69,600	30	$0	$0	Si	$309,600
Centro de Trabajo: OBRA (6 Afiliados)																							$17,550,131	$2,927,700			$17,550,131	$1,718,700			$17,550,131	$702,100			$17,550,131		$1,221,800		$11,959,950	$598,000		$7,168,300
Ciudad: MEDELLIN Depto: ANTIOQUIA (6 Afiliados)																							$17,550,131	$2,927,700			$17,550,131	$1,718,700			$17,550,131	$702,100			$17,550,131		$1,221,800		$11,959,950	$598,000		$7,168,300
14	CC	1045048976	GOMEZ GOMEZ LUIS EDUARDO																		25-14	30	$1,763,700	$282,200	EPS037	30	$1,763,700	$70,600	CCF04	30	$1,763,700	$70,600	14-4	30	$1,763,700	6.960%	$122,800	30	$0	$0	Si	$546,200
15	CC	71451436	GONZALEZ CARDONA JUAN FERNANDO																		230301	30	$1,000,000	$160,000	EPS037	30	$1,000,000	$40,000	CCF04	30	$1,000,000	$40,000	14-4	30	$1,000,000	6.960%	$69,600	30	$0	$0	Si	$309,600
16	CC	71615184	JARAMILLO MESA JORGE ELIECER																		25-14	30	$11,959,950	$2,033,200	EPS010	30	$11,959,950	$1,495,000	CCF04	30	$11,959,950	$478,400	14-4	30	$11,959,950	6.960%	$832,500	30	$11,959,950	$598,000	No	$5,437,100
17	CC	98484879	JARAMILLO CARMONA JORGE OLVANY																		230301	30	$1,200,000	$192,000	EPS037	30	$1,200,000	$48,000	CCF04	30	$1,200,000	$48,000	14-4	30	$1,200,000	6.960%	$83,600	30	$0	$0	Si	$371,600
18	CC	3567651	SANCHEZ RESTREPO RAMIRO DE JESUS																		25-14	30	$1,000,000	$160,000	EPS037	30	$1,000,000	$40,000	CCF04	30	$1,000,000	$40,000	14-4	30	$1,000,000	6.960%	$69,600	30	$0	$0	Si	$309,600
19	CC	71592367	ZAPATA NARANJO CARLOS JULIO		X							X									25-14	8	$626,481	$100,300	EPS010	8	$626,481	$25,100	CCF04	8	$626,481	$25,100	14-4	8	$626,481	6.960%	$43,700	8	$0	$0	Si	$194,200

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Planilla Resumen

Centro de Trabajo: OFICINA (5 Afiliados)																							$7,962,967	$1,274,200			$7,962,967	$318,700			$7,962,967	$318,700			$7,962,967		$41,900		$0	$0		$1,953,500
Ciudad: MEDELLIN Depto: ANTIOQUIA (5 Afiliados)																							$7,962,967	$1,274,200			$7,962,967	$318,700			$7,962,967	$318,700			$7,962,967		$41,900		$0	$0		$1,953,500
20	CC	43425059	ESPINOSA GONZALEZ LUZ MERY																		230201	30	$1,278,000	$204,500	EPS010	30	$1,278,000	$51,200	CCF04	30	$1,278,000	$51,200	14-4	30	$1,278,000	0.522%	$6,700	30	$0	$0	Si	$313,600
21	CC	42690066	JARAMILLO MUÑOZ CLAUDIA PATRICIA									X									25-14	30	$2,301,373	$368,300	EPS037	30	$2,301,373	$92,100	CCF04	30	$2,301,373	$92,100	14-4	30	$2,301,373	0.522%	$12,100	30	$0	$0	Si	$564,600
22	CC	1035520564	JARAMILLO GRANDA DEISY YOHANA									X									230201	30	$1,825,000	$292,000	EPS010	30	$1,825,000	$73,000	CCF04	30	$1,825,000	$73,000	14-4	30	$1,825,000	0.522%	$9,600	30	$0	$0	Si	$447,600
23	CC	1037629531	JARAMILLO ESPINOSA LAURA MARIA																		25-14	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF04	30	$1,000,000	$40,000	14-4	30	$1,000,000	0.522%	$5,300	30	$0	$0	Si	$245,300
24	CC	1152684894	MONTOYA VELASQUEZ ERIKA MILENA									X									230301	30	$1,558,594	$249,400	EPS010	30	$1,558,594	$62,400	CCF04	30	$1,558,594	$62,400	14-4	30	$1,558,594	0.522%	$8,200	30	$0	$0	Si	$382,400

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	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: GOBERNACION DE ANT - VIAS SUROESTE (1 Afiliados)																							$1,000,000	$160,000			$1,000,000	$40,000			$1,000,000	$40,000			$1,000,000		$69,600		$0	$0		$309,600
Centro de Trabajo: GOBERNACION DE ANT - VIAS SUROESTE (1 Afiliados)																							$1,000,000	$160,000			$1,000,000	$40,000			$1,000,000	$40,000			$1,000,000		$69,600		$0	$0		$309,600
Ciudad: MEDELLIN Depto: ANTIOQUIA (1 Afiliados)																							$1,000,000	$160,000			$1,000,000	$40,000			$1,000,000	$40,000			$1,000,000		$69,600		$0	$0		$309,600
25	CC	71704472	BARBOSA JIMENEZ JONH ARLEY		X																25-14	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF04	30	$1,000,000	$40,000	14-4	30	$1,000,000	6.960%	$69,600	30	$0	$0	Si	$309,600

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	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: GR-PROVIDENCIA-001 (1 Afiliados)																							$1,200,000	$192,000			$1,200,000	$48,000			$1,200,000	$48,000			$1,200,000		$83,600		$0	$0		$371,600
Centro de Trabajo: GR-PROVIDENCIA-001 (1 Afiliados)																							$1,200,000	$192,000			$1,200,000	$48,000			$1,200,000	$48,000			$1,200,000		$83,600		$0	$0		$371,600
Ciudad: MEDELLIN Depto: ANTIOQUIA (1 Afiliados)																							$1,200,000	$192,000			$1,200,000	$48,000			$1,200,000	$48,000			$1,200,000		$83,600		$0	$0		$371,600
26	CC	71725811	ALZATE CARDONA CARLOS ALBEIRO																		230301	30	$1,200,000	$192,000	EPS010	30	$1,200,000	$48,000	CCF04	30	$1,200,000	$48,000	14-4	30	$1,200,000	6.960%	$83,600	30	$0	$0	Si	$371,600

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	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: GR-CS-LA ESTRELLA JJJY (22 Afiliados)																							$22,486,981	$3,598,100			$23,486,981	$939,700			$23,486,981	$939,700			$23,486,981		$1,635,600		$0	$0		$7,113,100

PLANILLA PAGADA

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Centro de Trabajo: GR-CS-LA ESTRELLA JJJY (22 Afiliados)																							$22,486,981	$3,598,100			$23,486,981	$939,700			$23,486,981	$939,700			$23,486,981		$1,635,600		$0	$0		$7,113,100
Ciudad: MEDELLIN Depto: ANTIOQUIA (22 Afiliados)																							$22,486,981	$3,598,100			$23,486,981	$939,700			$23,486,981	$939,700			$23,486,981		$1,635,600		$0	$0		$7,113,100
27	CC	1040732112	AGUIRRE GARCIA ANDRES FELIPE	X																	230301	21	$700,000	$112,000	EPS002	21	$700,000	$28,000	CCF04	21	$700,000	$28,000	14-4	21	$700,000	6.960%	$48,800	21	$0	$0	Si	$216,800
28	CC	1133839265	ALEAN GONZALEZ YANCARLOS DANIEL																		230301	30	$1,000,000	$160,000	ESSC07	30	$1,000,000	$40,000	CCF04	30	$1,000,000	$40,000	14-4	30	$1,000,000	6.960%	$69,600	30	$0	$0	Si	$309,600
29	CC	1007833818	BLANQUICET AVILAS JESUS DAVID																		230301	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF04	30	$1,000,000	$40,000	14-4	30	$1,000,000	6.960%	$69,600	30	$0	$0	Si	$309,600
30	CC	78706920	ESCOBAR YANES FRANCISCO MIGUEL																		230301	30	$1,000,000	$160,000	EPS037	30	$1,000,000	$40,000	CCF04	30	$1,000,000	$40,000	14-4	30	$1,000,000	6.960%	$69,600	30	$0	$0	Si	$309,600
31	CC	71333715	GARCIA ACEVEDO JHON JAIRO																		25-14	30	$1,200,000	$192,000	EPS010	30	$1,200,000	$48,000	CCF04	30	$1,200,000	$48,000	14-4	30	$1,200,000	6.960%	$83,600	30	$0	$0	Si	$371,600
32	CC	78710051	GONZALEZ PESTANA JAVIER ELIAS																		230301	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF04	30	$1,000,000	$40,000	14-4	30	$1,000,000	6.960%	$69,600	30	$0	$0	Si	$309,600
33	CC	1152464424	HIGUITA GUZMAN JHON ALEXIS		X																230301	1	$33,334	$5,400	EPS040	1	$33,334	$1,400	CCF04	1	$33,334	$1,400	14-4	1	$33,334	6.960%	$2,400	1	$0	$0	Si	$10,600
34	CC	1085249506	HOYOS HOYOS JUAN CARLOS									X									230301	30	$1,570,313	$251,300	EPS037	30	$1,570,313	$62,900	CCF04	30	$1,570,313	$62,900	14-4	30	$1,570,313	6.960%	$109,300	30	$0	$0	Si	$486,400
35	CC	8414314	JARAMILLO YEPES JHON JAIRO																		230301	30	$1,200,000	$192,000	EPS002	30	$1,200,000	$48,000	CCF04	30	$1,200,000	$48,000	14-4	30	$1,200,000	6.960%	$83,600	30	$0	$0	Si	$371,600
36	CC	1025640775	JARAMILLO GUZMAN SEBASTIAN																		230201	30	$1,200,000	$192,000	EPS002	30	$1,200,000	$48,000	CCF04	30	$1,200,000	$48,000	14-4	30	$1,200,000	6.960%	$83,600	30	$0	$0	Si	$371,600
37	CC	1047436767	LICONA TOVAR FRANCISCO JAVIER	X																	230301	10	$400,000	$64,000	EPS002	10	$400,000	$16,000	CCF04	10	$400,000	$16,000	14-4	10	$400,000	6.960%	$27,900	10	$0	$0	Si	$123,900
38	CC	98593178	MARIN OSPINA OSCAR ALBERTO																		230201	30	$1,200,000	$192,000	EPS010	30	$1,200,000	$48,000	CCF04	30	$1,200,000	$48,000	14-4	30	$1,200,000	6.960%	$83,600	30	$0	$0	Si	$371,600
39	CC	1040747863	MEJIA HERNANDEZ KEVIN ESNEIDER																		230301	30	$1,000,000	$160,000	EPS037	30	$1,000,000	$40,000	CCF04	30	$1,000,000	$40,000	14-4	30	$1,000,000	6.960%	$69,600	30	$0	$0	Si	$309,600
40	CC	71184969	MONTOYA ROBINSON	X																	230201	10	$400,000	$64,000	EPS010	10	$400,000	$16,000	CCF04	10	$400,000	$16,000	14-4	10	$400,000	6.960%	$27,900	10	$0	$0	Si	$123,900
41	CC	1001660386	OQUENDO FRANCO JUAN ESTEBAN		X																231001	1	$33,334	$5,400	EPS010	1	$33,334	$1,400	CCF04	1	$33,334	$1,400	14-4	1	$33,334	6.960%	$2,400	1	$0	$0	Si	$10,600
42	CC	1040730940	PALACIO SANTAMARIA JUAN DAVID																		25-14	30	$1,650,000	$264,000	EPS010	30	$1,650,000	$66,000	CCF04	30	$1,650,000	$66,000	14-4	30	$1,650,000	6.960%	$114,900	30	$0	$0	Si	$510,900
43	CC	1027951159	PEREZ ESPITIA NELSON ENRIQUE																		25-14	30	$3,000,000	$480,000	EPS002	30	$3,000,000	$120,000	CCF04	30	$3,000,000	$120,000	14-4	30	$3,000,000	6.960%	$208,800	30	$0	$0	Si	$928,800
44	CC	70875482	QUICENO SANCHEZ ADOLFO LEON																		25-14	30	$1,200,000	$192,000	EPS040	30	$1,200,000	$48,000	CCF04	30	$1,200,000	$48,000	14-4	30	$1,200,000	6.960%	$83,600	30	$0	$0	Si	$371,600
45	CC	1128440187	SALAZAR CARMONA DANIELA																		231001	30	$1,700,000	$272,000	EPS010	30	$1,700,000	$68,000	CCF04	30	$1,700,000	$68,000	14-4	30	$1,700,000	6.960%	$118,400	30	$0	$0	Si	$526,400
46	CC	15510043	SERNA ARIAS EDIER DE JESUS																		230301	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF04	30	$1,000,000	$40,000	14-4	30	$1,000,000	6.960%	$69,600	30	$0	$0	Si	$309,600
47	PE	817431514081991	TORRES LUGO JAIQUER WILFREDO																			0	$0	$0	EPS002	30	$1,000,000	$40,000	CCF04	30	$1,000,000	$40,000	14-4	30	$1,000,000	6.960%	$69,600	30	$0	$0	Si	$149,600
48	CC	78761651	VELEZ AGUIRRE CARLOS ANTONIO																		230301	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF04	30	$1,000,000	$40,000	14-4	30	$1,000,000	6.960%	$69,600	30	$0	$0	Si	$309,600

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	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: ED. SAN ANTONIO SALGAR (5 Afiliados)																							$5,200,000	$832,000			$5,200,000	$208,000			$5,200,000	$208,000			$5,200,000		$362,000		$0	$0		$1,610,000
Centro de Trabajo: ED. SAN ANTONIO SALGAR (5 Afiliados)																							$5,200,000	$832,000			$5,200,000	$208,000			$5,200,000	$208,000			$5,200,000		$362,000		$0	$0		$1,610,000
Ciudad: SALGAR Depto: ANTIOQUIA (5 Afiliados)																							$5,200,000	$832,000			$5,200,000	$208,000			$5,200,000	$208,000			$5,200,000		$362,000		$0	$0		$1,610,000
49	PT	4925745	FLORES SOLORZANO MANUEL JOSE																		230301	30	$1,200,000	$192,000	EPS002	30	$1,200,000	$48,000	CCF04	30	$1,200,000	$48,000	14-4	30	$1,200,000	6.960%	$83,600	30	$0	$0	Si	$371,600
50	CC	98511928	OSSA ZAPATA CARLOS ELIECER																		230201	30	$1,000,000	$160,000	EPS037	30	$1,000,000	$40,000	CCF04	30	$1,000,000	$40,000	14-4	30	$1,000,000	6.960%	$69,600	30	$0	$0	Si	$309,600
51	CC	98511901	RUIZ MESA WILLIAN ALEXANDER																		231001	30	$1,000,000	$160,000	EPS037	30	$1,000,000	$40,000	CCF04	30	$1,000,000	$40,000	14-4	30	$1,000,000	6.960%	$69,600	30	$0	$0	Si	$309,600
52	CC	70553189	VELEZ ANGEL HECTOR JAIRO																		25-14	30	$1,000,000	$160,000	EPS040	30	$1,000,000	$40,000	CCF04	30	$1,000,000	$40,000	14-4	30	$1,000,000	6.960%	$69,600	30	$0	$0	Si	$309,600
53	CC	98510187	ZAPATA ROJAS JORGE ELIECER																		230301	30	$1,000,000	$160,000	ESSC91	30	$1,000,000	$40,000	CCF04	30	$1,000,000	$40,000	14-4	30	$1,000,000	6.960%	$69,600	30	$0	$0	Si	$309,600

LIQUIDACION DETALLADA DE APORTES

EMPLEADO	NOVEDADES	PENSION	SALUD	CCF	RIESGOS	PARAFISCALES	

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aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	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	Total Aportes
SUCURSAL: EUROCERAMICA (28 Afiliados)																							$23,320,002	$3,771,400			$23,320,002	$933,000			$23,320,002	$933,000			$23,320,002		$1,623,900		$0	$0		$7,261,300
Centro de Trabajo: 027-EUROCERAMICA (28 Afiliados)																							$23,320,002	$3,771,400			$23,320,002	$933,000			$23,320,002	$933,000			$23,320,002		$1,623,900		$0	$0		$7,261,300
Ciudad: MEDELLIN Depto: ANTIOQUIA (28 Afiliados)																							$23,320,002	$3,771,400			$23,320,002	$933,000			$23,320,002	$933,000			$23,320,002		$1,623,900		$0	$0		$7,261,300
54	CC	1000291305	ALZATE ARANGO HECTOR MARIO		X																23020 1	1	$33,334	$5,400	EPS002	1	$33,334	$1,400	CCF04	1	$33,334	$1,400	14-4	1	$33,334	6.960%	$2,400	1	$0	$0	Si	$10,600
55	PE	82605552301 1995	BARRIENTOS ZAMBRANO EXODO ENRIQUE		X																23020 1	1	$40,000	$6,400	EPS002	1	$40,000	$1,600	CCF04	1	$40,000	$1,600	14-4	1	$40,000	6.960%	$2,800	1	$0	$0	Si	$12,400
56	CC	1000636363	BEDOYA LONDOÑO MARLON ANDRES																		23030 1	30	$1,600,000	$256,000	EPS040	30	$1,600,000	$64,000	CCF04	30	$1,600,000	$64,000	14-4	30	$1,600,000	6.960%	$111,400	30	$0	$0	Si	$495,400
57	CC	15338911	CALDERON RUA JOE ALONSO																		23030 1	30	$1,200,000	$192,000	EPS002	30	$1,200,000	$48,000	CCF04	30	$1,200,000	$48,000	14-4	30	$1,200,000	6.960%	$83,600	30	$0	$0	Si	$371,600
58	CC	1096242157	CARPIO VILLALBA LEVI DAVID		X																23030 1	1	$33,334	$5,400	EPS041	1	$33,334	$1,400	CCF04	1	$33,334	$1,400	14-4	1	$33,334	6.960%	$2,400	1	$0	$0	Si	$10,600
59	CC	71272479	GARCIA GARCES JUAN PABLO																		23030 1	30	$1,000,000	$160,000	EPS037	30	$1,000,000	$40,000	CCF04	30	$1,000,000	$40,000	14-4	30	$1,000,000	6.960%	$69,600	30	$0	$0	Si	$309,600
60	PT	4969864	GUTIERREZ LUCERO JHOFRAN LEDIMIR																		23020 1	30	$1,200,000	$192,000	EPS002	30	$1,200,000	$48,000	CCF04	30	$1,200,000	$48,000	14-4	30	$1,200,000	6.960%	$83,600	30	$0	$0	Si	$371,600
61	CC	8412696	HIGUITA DUARTE JAIRO																		25-14	30	$1,000,000	$160,000	EPS037	30	$1,000,000	$40,000	CCF04	30	$1,000,000	$40,000	14-4	30	$1,000,000	6.960%	$69,600	30	$0	$0	Si	$309,600
62	CC	13073861	IMBACUAN TOBAR JAIRO ADRIANO																		23020 1	30	$4,000,000	$680,000	EPS005	30	$4,000,000	$160,000	CCF04	30	$4,000,000	$160,000	14-4	30	$4,000,000	6.960%	$278,400	30	$0	$0	Si	$1,278,400
63	CC	78299592	JIMENEZ CUETO ARMANDO NORBEY		X																23100 1	1	$40,000	$6,400	EPS010	1	$40,000	$1,600	CCF04	1	$40,000	$1,600	14-4	1	$40,000	6.960%	$2,800	1	$0	$0	Si	$12,400
64	CC	1064186929	LICONA SOLANO RAMON JOSE																		23030 1	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF04	30	$1,000,000	$40,000	14-4	30	$1,000,000	6.960%	$69,600	30	$0	$0	Si	$309,600
65	CC	1040516720	MARTINEZ ROJAS JOSE ANTONIO																		23020 1	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF04	30	$1,000,000	$40,000	14-4	30	$1,000,000	6.960%	$69,600	30	$0	$0	Si	$309,600
66	CC	1020479162	MESA RUA JUAN DAVID																		25-14	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF04	30	$1,000,000	$40,000	14-4	30	$1,000,000	6.960%	$69,600	30	$0	$0	Si	$309,600
67	CC	79440750	MONROY CAMARGO DIOFANOR DEL CRISTO																		23030 1	30	$1,200,000	$192,000	EPS002	30	$1,200,000	$48,000	CCF04	30	$1,200,000	$48,000	14-4	30	$1,200,000	6.960%	$83,600	30	$0	$0	Si	$371,600
68	CC	1007240522	MOSQUERA ROBINSON		X																23030 1	7	$280,000	$44,800	EPS037	7	$280,000	$11,200	CCF04	7	$280,000	$11,200	14-4	7	$280,000	6.960%	$19,500	7	$0	$0	Si	$86,700
69	CC	1127595341	NARVAEZ GONZALEZ JHONNY DE JESUS																		23030 1	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF04	30	$1,000,000	$40,000	14-4	30	$1,000,000	6.960%	$69,600	30	$0	$0	Si	$309,600
70	CC	98707329	ORTIZ CASTAÑEDA CESAR AUGUSTO																		23030 1	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF04	30	$1,000,000	$40,000	14-4	30	$1,000,000	6.960%	$69,600	30	$0	$0	Si	$309,600
71	CC	1020424296	ORTIZ CASTAÑEDA JHONY ALEJANDRO																		23020 1	30	$1,000,000	$160,000	EPS040	30	$1,000,000	$40,000	CCF04	30	$1,000,000	$40,000	14-4	30	$1,000,000	6.960%	$69,600	30	$0	$0	Si	$309,600
72	CC	98614222	PATIÑO USUGA FERNANDO DE JESUS																		23030 1	30	$1,200,000	$192,000	EPS002	30	$1,200,000	$48,000	CCF04	30	$1,200,000	$48,000	14-4	30	$1,200,000	6.960%	$83,600	30	$0	$0	Si	$371,600
73	CC	1066511860	REGINO RAMIREZ LUIS ALBEIRO		X																23030 1	1	$40,000	$6,400	EPS010	1	$40,000	$1,600	CCF04	1	$40,000	$1,600	14-4	1	$40,000	6.960%	$2,800	1	$0	$0	Si	$12,400
74	CC	8060675	RUA FRANCISCO JAVIER		X																25-14	7	$233,334	$37,400	EPS010	7	$233,334	$9,400	CCF04	7	$233,334	$9,400	14-4	7	$233,334	6.960%	$16,300	7	$0	$0	Si	$72,500
75	CC	1017217895	SALAS DAVID KATHERIN LIZETH																		23030 1	30	$1,700,000	$272,000	EPS010	30	$1,700,000	$68,000	CCF04	30	$1,700,000	$68,000	14-4	30	$1,700,000	6.960%	$118,400	30	$0	$0	Si	$526,400
76	CC	1017279661	SANTOS UPARELA EMIRO RAFAEL		X																23020 1	1	$40,000	$6,400	EPS002	1	$40,000	$1,600	CCF04	1	$40,000	$1,600	14-4	1	$40,000	6.960%	$2,800	1	$0	$0	Si	$12,400
77	CC	1066186179	SARMIENTO PERTUZ FARID LEONARDO																		23030 1	30	$1,000,000	$160,000	EPS037	30	$1,000,000	$40,000	CCF04	30	$1,000,000	$40,000	14-4	30	$1,000,000	6.960%	$69,600	30	$0	$0	Si	$309,600
78	CC	1092386566	SOTO GOMEZ JULIO JESUS		X																23030 1	1	$40,000	$6,400	EPS002	1	$40,000	$1,600	CCF04	1	$40,000	$1,600	14-4	1	$40,000	6.960%	$2,800	1	$0	$0	Si	$12,400
79	CC	70254200	TAPIAS HOYOS ISIDRO DE JESUS																		23100 1	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF04	30	$1,000,000	$40,000	14-4	30	$1,000,000	6.960%	$69,600	30	$0	$0	Si	$309,600
80	CC	1037610765	ZAPATA LONDOÑO FABIO NELSON		X																23030 1	12	$400,000	$64,000	EPS010	12	$400,000	$16,000	CCF04	12	$400,000	$16,000	14-4	12	$400,000	6.960%	$27,900	12	$0	$0	Si	$123,900
81	CC	15274505	ZAPATA CEBALLOS JULIAN ESTEBAN		X																23100 1	1	$40,000	$6,400	EPS010	1	$40,000	$1,600	CCF04	1	$40,000	$1,600	14-4	1	$40,000	6.960%	$2,800	1	$0	$0	Si	$12,400

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	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: GR-FBATALLONANT (1 Afiliados)																						$2,000,000	$320,000			$2,000,000	$80,000			$2,000,000	$80,000			$2,000,000		$139,200		$0	$0		$619,200

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Centro de Trabajo: GR-FBATALLONANT (1 Afiliados)																						$2,000,000	$320,000			$2,000,000	$80,000			$2,000,000	$80,000			$2,000,000		$139,200		$0	$0		$619,200
Ciudad: FRONTINO Depto: ANTIOQUIA (1 Afiliados)																						$2,000,000	$320,000			$2,000,000	$80,000			$2,000,000	$80,000			$2,000,000		$139,200		$0	$0		$619,200
82	CC	1128432868	DAVID USUGA SERGIO ANDRES																		230201	30	$2,000,000	$320,000	EPS005	30	$2,000,000	$80,000	CCF04	30	$2,000,000	$80,000	14-4	30	$2,000,000	6.960%	$139,200	30	$0	$0	Si	$619,200

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	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: GR-LIBORINA (31 Afiliados)																						$38,609,508	$6,227,100			$39,609,508	$1,584,700			$39,609,508	$1,584,700			$39,609,508		$2,757,600		$0	$0		$12,154,100

PLANILLA PAGADA

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Planilla Resumen

Centro de Trabajo: GR-LIBORINA (31 Afiliados)																						$38,609,508	$6,227,100			$39,609,508	$1,584,700			$39,609,508	$1,584,700			$39,609,508		$2,757,600		$0	$0		$12,154,100
Ciudad: LIBORINA Depto: ANTIOQUIA (31 Afiliados)																						$38,609,508	$6,227,100			$39,609,508	$1,584,700			$39,609,508	$1,584,700			$39,609,508		$2,757,600		$0	$0		$12,154,100
83	CC	1010030483	ALVAREZ LOPEZ JOSE MIGUEL	X	X															230301	7	$233,334	$37,400	EPS002	7	$233,334	$9,400	CCF04	7	$233,334	$9,400	14-4	7	$233,334	6.960%	$16,300	7	$0	$0	Si	$72,500
84	CC	1001671186	ARIAS GUISAO JHOAN FELIPE																	230301	30	$1,000,000	$160,000	EPS040	30	$1,000,000	$40,000	CCF04	30	$1,000,000	$40,000	14-4	30	$1,000,000	6.960%	$69,600	30	$0	$0	Si	$309,600
85	CC	3522211	BUSTAMANTE GUTIERREZ JOHN JAIME																	230301	30	$1,000,000	$160,000	EPS040	30	$1,000,000	$40,000	CCF04	30	$1,000,000	$40,000	14-4	30	$1,000,000	6.960%	$69,600	30	$0	$0	Si	$309,600
86	CC	19396877	CAMARGO SANTAMARIA JAIME																		0	$0	$0	EPS040	30	$1,000,000	$40,000	CCF04	30	$1,000,000	$40,000	14-4	30	$1,000,000	6.960%	$69,600	30	$0	$0	Si	$149,600
87	CC	1001635384	CAÑAS GUTIERREZ EMANUEL																	230301	30	$1,000,000	$160,000	EPS040	30	$1,000,000	$40,000	CCF04	30	$1,000,000	$40,000	14-4	30	$1,000,000	6.960%	$69,600	30	$0	$0	Si	$309,600
88	CC	71520035	CORTES RIOS FERNANDO DE JESUS																	25-14	30	$2,254,347	$360,700	EPS005	30	$2,254,347	$90,200	CCF04	30	$2,254,347	$90,200	14-4	30	$2,254,347	6.960%	$157,000	30	$0	$0	Si	$698,100
89	CC	1039624726	DAVID CAÑAS SANTIAGO																	230301	30	$1,000,000	$160,000	EPS040	30	$1,000,000	$40,000	CCF04	30	$1,000,000	$40,000	14-4	30	$1,000,000	6.960%	$69,600	30	$0	$0	Si	$309,600
90	CC	71722828	ECHAVARRIA LOPEZ ARGEMIRO																	231001	30	$1,200,000	$192,000	EPS010	30	$1,200,000	$48,000	CCF04	30	$1,200,000	$48,000	14-4	30	$1,200,000	6.960%	$83,600	30	$0	$0	Si	$371,600
91	CC	1152443311	ECHAVARRIA GONZALEZ MIRO ALEXANDER		X															25-14	15	$500,000	$80,000	EPS010	15	$500,000	$20,000	CCF04	15	$500,000	$20,000	14-4	15	$500,000	6.960%	$34,800	15	$0	$0	Si	$154,800
92	CC	3522760	ESCOBAR ESCUDERO JOHN EVELIO		X															230301	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF04	30	$1,000,000	$40,000	14-4	30	$1,000,000	6.960%	$69,600	30	$0	$0	Si	$309,600
93	CC	1033647927	ESCUDERO PATIÑO FRANKIN DE JESUS		X															25-14	30	$1,000,000	$160,000	EPS037	30	$1,000,000	$40,000	CCF04	30	$1,000,000	$40,000	14-4	30	$1,000,000	6.960%	$69,600	30	$0	$0	Si	$309,600
94	CC	1001668658	GARCIA TORDESILLA DANIEL ALBERTO																	230301	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF04	30	$1,000,000	$40,000	14-4	30	$1,000,000	6.960%	$69,600	30	$0	$0	Si	$309,600
95	CC	98586537	GONZALEZ FRANCO JUAN RAFAEL																	25-14	30	$4,907,328	$834,400	EPS010	30	$4,907,328	$196,300	CCF04	30	$4,907,328	$196,300	14-4	30	$4,907,328	6.960%	$341,600	30	$0	$0	Si	$1,568,600
96	CC	1001636116	GUTIERREZ MURILLO BRAYAN ALDIVER																	230301	30	$1,000,000	$160,000	EPS040	30	$1,000,000	$40,000	CCF04	30	$1,000,000	$40,000	14-4	30	$1,000,000	6.960%	$69,600	30	$0	$0	Si	$309,600
97	CC	21853843	GUZMAN PEREZ CARMEN DILIA																	230301	30	$1,000,000	$160,000	EPS040	30	$1,000,000	$40,000	CCF04	30	$1,000,000	$40,000	14-4	30	$1,000,000	6.960%	$69,600	30	$0	$0	Si	$309,600
98	CC	1039622747	GUZMAN GUTIERREZ DANIELA																	230301	30	$1,000,000	$160,000	EPS040	30	$1,000,000	$40,000	CCF04	30	$1,000,000	$40,000	14-4	30	$1,000,000	6.960%	$69,600	30	$0	$0	Si	$309,600
99	CC	1039622744	GUZMAN GUTIERREZ IVAN DARIO																	230201	30	$1,000,000	$160,000	EPS040	30	$1,000,000	$40,000	CCF04	30	$1,000,000	$40,000	14-4	30	$1,000,000	6.960%	$69,600	30	$0	$0	Si	$309,600
100	CC	70419417	JARAMILLO MONCADA GABRIEL FERNANDO																	231001	30	$2,759,750	$441,600	EPS010	30	$2,759,750	$110,400	CCF04	30	$2,759,750	$110,400	14-4	30	$2,759,750	6.960%	$192,100	30	$0	$0	Si	$854,500
101	CC	1130631337	LONDOÑO ANDRES FELIPE		X															230301	30	$1,000,000	$160,000	EPS037	30	$1,000,000	$40,000	CCF04	30	$1,000,000	$40,000	14-4	30	$1,000,000	6.960%	$69,600	30	$0	$0	Si	$309,600
102	CC	1152209536	LONDOÑO CASTAÑEDA DUVAN FELIPE																	230201	30	$1,300,000	$208,000	EPS040	30	$1,300,000	$52,000	CCF04	30	$1,300,000	$52,000	14-4	30	$1,300,000	6.960%	$90,500	30	$0	$0	Si	$402,500
103	CC	1001635453	LONDOÑO HOYOS JUAN DARLEY																	230301	30	$1,000,000	$160,000	EPS040	30	$1,000,000	$40,000	CCF04	30	$1,000,000	$40,000	14-4	30	$1,000,000	6.960%	$69,600	30	$0	$0	Si	$309,600
104	CC	98500804	LOPERA CESPEDES JOHN JAIRO																	25-14	30	$1,000,000	$160,000	EPS040	30	$1,000,000	$40,000	CCF04	30	$1,000,000	$40,000	14-4	30	$1,000,000	6.960%	$69,600	30	$0	$0	Si	$309,600
105	CC	3522717	MARIN RIOS JHOVANNY DE JESUS																	230301	30	$1,000,000	$160,000	EPS037	30	$1,000,000	$40,000	CCF04	30	$1,000,000	$40,000	14-4	30	$1,000,000	6.960%	$69,600	30	$0	$0	Si	$309,600
106	CC	1035388428	PEREZ RAMIREZ ALEJANDRA MARCELA																	230201	30	$2,254,347	$360,700	EPS037	30	$2,254,347	$90,200	CCF04	30	$2,254,347	$90,200	14-4	30	$2,254,347	6.960%	$157,000	30	$0	$0	Si	$698,100
107	CC	70878456	RAMIREZ CASTAÑO EDWIN RODRIGO																	231001	30	$3,700,000	$592,000	EPS010	30	$3,700,000	$148,000	CCF04	30	$3,700,000	$148,000	14-4	30	$3,700,000	6.960%	$257,600	30	$0	$0	Si	$1,145,600
108	CC	1094900277	RIVERA VELEZ DIEGO ALEJANDRO	X	X															230301	1	$33,334	$5,400	EPS040	1	$33,334	$1,400	CCF04	1	$33,334	$1,400	14-4	1	$33,334	6.960%	$2,400	1	$0	$0	Si	$10,600
109	CC	98501146	RODRIGUEZ GARCIA DARIO AMILCAR																	231001	30	$1,000,000	$160,000	EPS037	30	$1,000,000	$40,000	CCF04	30	$1,000,000	$40,000	14-4	30	$1,000,000	6.960%	$69,600	30	$0	$0	Si	$309,600
110	CC	1042708082	SILVA PRESIGA MARIA CAMILA																	230201	30	$1,177,174	$188,400	EPS037	30	$1,177,174	$47,100	CCF04	30	$1,177,174	$47,100	14-4	30	$1,177,174	6.960%	$82,000	30	$0	$0	Si	$364,600
111	CC	1039623647	URREGO BETANCUR SERGIO		X															230201	15	$500,000	$80,000	EPS040	15	$500,000	$20,000	CCF04	15	$500,000	$20,000	14-4	15	$500,000	6.960%	$34,800	15	$0	$0	Si	$154,800
112	CC	32142394	VALLEJO PEREIRA KAROOL ADELAIDA																	230201	30	$1,756,560	$281,100	EPS010	30	$1,756,560	$70,300	CCF04	30	$1,756,560	$70,300	14-4	30	$1,756,560	6.960%	$122,300	30	$0	$0	Si	$544,000
113	CC	1001635310	VILLA VILLA JUAN GUILLERMO	X	X															230301	1	$33,334	$5,400	EPS002	1	$33,334	$1,400	CCF04	1	$33,334	$1,400	14-4	1	$33,334	6.960%	$2,400	1	$0	$0	Si	$10,600
Total			**Afiliados(113)**																			$130,196,258	$21,041,400			$132,196,258	$6,305,700			$132,196,258	$5,289,100			$132,196,258		$8,692,100		$11,959,950	$598,000		$41,926,300

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Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 800203342	8	GRUCON S.A.S.	B - MENOS DE 200 COTIZANTES	GRUCON MEDELLIN	CALLE 37 B N 84 A 63	MEDELLIN-ANTIOQUIA	4797306	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2022-11	2022-12	1807384626	9444129701	E	2022/12/12	2022/12/12	BANCOLOMBIA	0	$41,926,300

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				111	$21,041,400	$0	$0	$21,041,400
COLFONDOS	231001	800,227,940	6	10	$1,995,800	$0	$0	$1,995,800
COLPENSIONES	25-14	900,336,004	7	23	$6,867,300	$0	$0	$6,867,300
PORVENIR	230301	800,224,808	8	52	$7,353,400	$0	$0	$7,353,400
PROTECCION	230201	800,229,739	0	26	$4,824,900	$0	$0	$4,824,900
ARL (ADMINISTRADORAS: 1)				113	$8,692,100	$0	$0	$8,692,100
COLPATRIA ARP	14-4	860,002,183	9	113	$8,692,100	$0	$0	$8,692,100
CCF (ADMINISTRADORAS: 1)				113	$5,289,100	$0	$0	$5,289,100
COMFAMA	CCF04	890,900,841	9	113	$5,289,100	$0	$0	$5,289,100
EPS (ADMINISTRADORAS: 8)				113	$6,305,700	$0	$0	$6,305,700
EPS ECOOPSOS S.A.S	ESSC91	901,093,846	0	1	$40,000	$0	$0	$40,000
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	36	$3,152,100	$0	$0	$3,152,100
MUTUAL SER	ESSC07	806,008,394	7	1	$40,000	$0	$0	$40,000
NUEVA E.P.S.	EPS037	900,156,264	2	21	$982,100	$0	$0	$982,100
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	$1,400	$0	$0	$1,400
SALUD TOTAL	EPS002	800,130,907	4	29	$1,025,000	$0	$0	$1,025,000
SANITAS	EPS005	800,251,440	6	3	$330,200	$0	$0	$330,200
SAVIA SALUD	EPS040	900,604,350	0	21	$734,900	$0	$0	$734,900
ICBF (ADMINISTRADORAS: 1)				1	$358,800	$0	$0	$358,800
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	1	$358,800	$0	$0	$358,800
SENA (ADMINISTRADORAS: 1)				1	$239,200	$0	$0	$239,200
SENA	PASENA	899,999,034	1	1	$239,200	$0	$0	$239,200
TOTAL				113	$41,926,300	$0	$0	$41,926,300

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