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 860522931 | 2 | EASYCLEAN G&E SAS | A - 200 O MAS COTIZANTES | COLSUBSIDIO | DIAG.74BIS No.20B-29 | BOGOTA-BOGOTA D.E. | 7432060 | Si |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2023-03 | 2023-04 | 2017923203 | 9449438114 | E | 2023/04/12 | 2023/04/11 | BANCO DE BOGOTA | 0 | $596,121,700 |

**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 | Aporte | Dias | IBC | Aporte | Total Aportes |
| **SUCURSAL: COLSUBSIDIO (35 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | $30,821,136 | $4,906,200 | | | $30,821,136 | $1,206,700 | | | $30,929,664 | $1,203,200 | | | $30,821,136 | $646,600 | | $0 | $0 | $7,962,700 |
| **Centro de Trabajo: CENTRO TRABAJO 2 (27 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | $21,278,679 | $3,386,900 | | | $21,278,679 | $832,700 | | | $21,343,250 | $827,400 | | | $21,278,679 | $216,000 | | $0 | $0 | $5,263,000 |
| Ciudad: BOGOTA Depto: BOGOTA D.E. (27 Afiliados) | | | | | | | | | | | | | | | | | | | | | | $21,278,679 | $3,386,900 | | | $21,278,679 | $832,700 | | | $21,343,250 | $827,400 | | | $21,278,679 | $216,000 | | $0 | $0 | $5,263,000 |
| 1 | CC | 1040730738 | ARIAS CLAUDIA | X | | | | | | | | | | | | | | | | | 230301 | 22 | $850,667 | $136,200 | EPS008 | 22 | $850,667 | $34,100 | CCF24 | 22 | $850,667 | $34,100 | | 22 | $850,667 | $8,900 | 22 | $0 | $0 | $213,300 |
| 2 | CC | 1012384173 | ARIAS ERIKA | X | | | | | | | | | | | | | | | | | 230301 | 20 | $773,334 | $123,800 | EPS017 | 20 | $773,334 | $31,000 | CCF24 | 20 | $773,334 | $31,000 | | 20 | $773,334 | $8,100 | 20 | $0 | $0 | $193,900 |
| 3 | CC | 1012384173 | ARIAS ERIKA | | | | | | | | | | X | | | | | | | | 230301 | 1 | $38,667 | $4,700 | EPS017 | 1 | $38,667 | $0 | CCF24 | 1 | $38,667 | $0 | | 1 | $38,667 | $0 | 1 | $0 | $0 | $4,700 |
| 4 | CC | 1012384173 | ARIAS ERIKA | | | | | | | | | | X | | | | | | | | 230301 | 1 | $38,667 | $4,700 | EPS017 | 1 | $38,667 | $0 | CCF24 | 1 | $38,667 | $0 | | 1 | $38,667 | $0 | 1 | $0 | $0 | $4,700 |
| 5 | CC | 52178828 | BOHORQUEZ SANDRA | X | | | | | | | | | | | | | | | | | 231001 | 22 | $850,667 | $136,200 | EPS002 | 22 | $850,667 | $34,100 | CCF24 | 22 | $850,667 | $34,100 | | 22 | $850,667 | $8,900 | 22 | $0 | $0 | $213,300 |
| 6 | CC | 1018491665 | CAICEDO MARIA | X | | | | | | | | | | | | | | | | | 230201 | 22 | $850,667 | $136,200 | EPSC34 | 22 | $850,667 | $34,100 | CCF24 | 22 | $850,667 | $34,100 | | 22 | $850,667 | $8,900 | 22 | $0 | $0 | $213,300 |
| 7 | CC | 1001346836 | CHAPARRO ERIKA | X | | | | | | | | | | | | | | | | | 230301 | 19 | $734,667 | $117,600 | EPS017 | 19 | $734,667 | $29,400 | CCF24 | 19 | $734,667 | $29,400 | | 19 | $734,667 | $7,700 | 19 | $0 | $0 | $184,100 |
| 8 | CC | 1001346836 | CHAPARRO ERIKA | | | | | | | | | | X | | | | | | | | 230301 | 1 | $38,667 | $4,700 | EPS017 | 1 | $38,667 | $0 | CCF24 | 1 | $38,667 | $0 | | 1 | $38,667 | $0 | 1 | $0 | $0 | $4,700 |
| 9 | CC | 1001346836 | CHAPARRO ERIKA | | | | | | | | | | X | | | | | | | | 230301 | 2 | $77,334 | $9,300 | EPS017 | 2 | $77,334 | $0 | CCF24 | 2 | $77,334 | $0 | | 2 | $77,334 | $0 | 2 | $0 | $0 | $9,300 |
| 10 | CC | 1026290193 | CHINOME SANDRA | | | | | | | | | | X | | | | | | | | 230301 | 2 | $77,334 | $9,300 | EPS002 | 2 | $77,334 | $0 | CCF24 | 2 | $77,334 | $0 | | 2 | $77,334 | $0 | 2 | $0 | $0 | $9,300 |
| 11 | CC | 1026290193 | CHINOME SANDRA | X | X | | | | | | | | | | | | | | | | 230301 | 6 | $232,000 | $37,200 | EPS002 | 6 | $232,000 | $9,300 | CCF24 | 6 | $241,667 | $9,700 | | 6 | $232,000 | $2,500 | 6 | $0 | $0 | $58,700 |
| 12 | CC | 51781236 | GARCIA LUZ | X | | | | | | | | | | | | | | | | | 25-14 | 22 | $850,667 | $136,200 | EPS037 | 22 | $850,667 | $34,100 | CCF24 | 22 | $850,667 | $34,100 | | 22 | $850,667 | $8,900 | 22 | $0 | $0 | $213,300 |
| 13 | CC | 1193515494 | GOMEZ YOLENIS | X | | | | | | | | | | | | | | | | | 230301 | 22 | $850,667 | $136,200 | EPSC34 | 22 | $850,667 | $34,100 | CCF24 | 22 | $850,667 | $34,100 | | 22 | $850,667 | $8,900 | 22 | $0 | $0 | $213,300 |
| 14 | CC | 1012469041 | JARAMILLO FRANCIA | X | | | | | | | | | | | | | | | | | 231001 | 9 | $348,000 | $55,700 | EPS008 | 9 | $348,000 | $14,000 | CCF24 | 9 | $348,000 | $14,000 | | 9 | $348,000 | $3,700 | 9 | $0 | $0 | $87,400 |
| 15 | CC | 1012469041 | JARAMILLO FRANCIA | | | | | | | | | | X | | | | | | | | 231001 | 1 | $38,667 | $4,700 | EPS008 | 1 | $38,667 | $0 | CCF24 | 1 | $38,667 | $0 | | 1 | $38,667 | $0 | 1 | $0 | $0 | $4,700 |
| 16 | CC | 24604881 | LOAIZA SANDRA | X | | | | | | | | | | | | | | | | | 230301 | 9 | $348,000 | $55,700 | EPS005 | 9 | $348,000 | $14,000 | CCF24 | 9 | $348,000 | $14,000 | | 9 | $348,000 | $3,700 | 9 | $0 | $0 | $87,400 |
| 17 | CC | 28589220 | LOMBANA MARIBEL | X | | | | | | | | | | | | | | | | | 25-14 | 7 | $270,667 | $43,400 | EPS008 | 7 | $270,667 | $10,900 | CCF24 | 7 | $270,667 | $10,900 | | 7 | $270,667 | $2,900 | 7 | $0 | $0 | $68,100 |
| 18 | CC | 1023906049 | LOZADA JOHANNA | X | | | | | | | | | | | | | | | | | 230301 | 22 | $997,334 | $159,600 | EPS002 | 22 | $997,334 | $39,900 | CCF24 | 22 | $997,333 | $39,900 | | 22 | $997,334 | $10,500 | 22 | $0 | $0 | $249,900 |
| 19 | CC | 1000353164 | MEDINA BRENDA | | | | | | | | | | | X | | | | | | | 230301 | 2 | $77,334 | $12,400 | EPS002 | 2 | $77,334 | $3,100 | CCF24 | 2 | $77,334 | $0 | | 2 | $77,334 | $0 | 2 | $0 | $0 | $15,500 |
| 20 | CC | 1000353164 | MEDINA BRENDA | | | | | | | | | | X | | | | | | | | 230301 | 1 | $38,667 | $4,700 | EPS002 | 1 | $38,667 | $0 | CCF24 | 1 | $38,667 | $0 | | 1 | $38,667 | $0 | 1 | $0 | $0 | $4,700 |
| 21 | CC | 1000353164 | MEDINA BRENDA | X | X | | | | | | | | | | | | | | | | 230301 | 13 | $502,667 | $80,500 | EPS002 | 13 | $502,667 | $20,200 | CCF24 | 13 | $527,027 | $21,100 | | 13 | $502,667 | $5,300 | 13 | $0 | $0 | $127,100 |
| 22 | CC | 1022348132 | MENDEZ CARMEN | X | | | | | | | | | | | | | | | | | 230301 | 22 | $850,667 | $136,200 | EPS017 | 22 | $850,667 | $34,100 | CCF24 | 22 | $850,667 | $34,100 | | 22 | $850,667 | $8,900 | 22 | $0 | $0 | $213,300 |
| 23 | CC | 51832997 | MOLINA JULIA | X | | | | | | | | | | | | | | | | | 25-14 | 22 | $850,667 | $136,200 | EPS008 | 22 | $850,667 | $34,100 | CCF24 | 22 | $850,667 | $34,100 | | 22 | $850,667 | $8,900 | 22 | $0 | $0 | $213,300 |
| 24 | CC | 1030566811 | MOLINA JULY | X | | | | | | | | | | | | | | | | | 230201 | 22 | $2,566,667 | $410,700 | EPS002 | 22 | $2,566,667 | $102,700 | CCF24 | 22 | $2,566,667 | $102,700 | | 22 | $2,566,667 | $26,800 | 22 | $0 | $0 | $642,900 |
| 25 | CC | 52078458 | ORTEGON MYRIAM | | | | | | | | | | X | | | | | | | | 25-14 | 1 | $38,667 | $4,700 | EPS005 | 1 | $38,667 | $0 | CCF24 | 1 | $38,667 | $0 | | 1 | $38,667 | $0 | 1 | $0 | $0 | $4,700 |
| 26 | CC | 52078458 | ORTEGON MYRIAM | X | X | | | | | | | | | | | | | | | | 25-14 | 13 | $502,667 | $80,500 | EPS005 | 13 | $502,667 | $20,200 | CCF24 | 13 | $523,547 | $21,000 | | 13 | $502,667 | $5,300 | 13 | $0 | $0 | $127,000 |
| 27 | CC | 1000801360 | PAEZ ROSA | X | | | | | | | | | | | | | | | | | 230201 | 3 | $116,000 | $18,600 | EPS017 | 3 | $116,000 | $4,700 | CCF24 | 3 | $116,000 | $4,700 | | 3 | $116,000 | $1,300 | 3 | $0 | $0 | $29,300 |
| 28 | CC | 52505948 | RAMIREZ SONIA | X | | | | | | | | | | | | | | | | | 230201 | 18 | $696,000 | $111,400 | EPS002 | 18 | $696,000 | $27,900 | CCF24 | 18 | $696,000 | $27,900 | | 18 | $696,000 | $7,300 | 18 | $0 | $0 | $174,500 |
| 29 | CC | 52499902 | RAMOS YENNI | X | | | | | | | | | | | | | | | | | 25-14 | 22 | $850,667 | $136,200 | EPS017 | 22 | $850,667 | $34,100 | CCF24 | 22 | $850,667 | $34,100 | | 22 | $850,667 | $8,900 | 22 | $0 | $0 | $213,300 |
| 30 | CC | 52172757 | RIAÑO FLOR | X | | | | | | | | | | | | | | | | | 230301 | 19 | $734,667 | $117,600 | EPS008 | 19 | $734,667 | $29,400 | CCF24 | 19 | $734,667 | $29,400 | | 19 | $734,667 | $7,700 | 19 | $0 | $0 | $184,100 |
| 31 | CC | 52172757 | RIAÑO FLOR | | | | | | | | | | | X | | | | | | | 230301 | 3 | $116,000 | $18,600 | EPS008 | 3 | $116,000 | $4,700 | CCF24 | 3 | $116,000 | $0 | | 3 | $116,000 | $0 | 3 | $0 | $0 | $23,300 |
| 32 | CC | 1001051192 | RODRIGUEZ DAYANA | X | | | | | | | | | | | | | | | | | 230201 | 22 | $1,173,334 | $187,800 | EPS005 | 22 | $1,173,334 | $47,000 | CCF24 | 22 | $1,173,333 | $47,000 | | 22 | $1,173,334 | $12,300 | 22 | $0 | $0 | $294,100 |
| 33 | CC | 33308438 | RODRIGUEZ ELCY | X | | | | | | | | | | | | | | | | | 230201 | 22 | $850,667 | $136,200 | EPS002 | 22 | $850,667 | $34,100 | CCF24 | 22 | $850,667 | $34,100 | | 22 | $850,667 | $8,900 | 22 | $0 | $0 | $213,300 |
| 34 | CC | 52013986 | ROJAS AMALIA | X | | | | | | | | | | | | | | | | | 230201 | 22 | $850,667 | $136,200 | EPS002 | 22 | $850,667 | $34,100 | CCF24 | 22 | $850,667 | $34,100 | | 22 | $850,667 | $8,900 | 22 | $0 | $0 | $213,300 |
| 35 | CC | 52767707 | SILVA ANA | X | | | | | | | | | | | | | | | | | 231001 | 22 | $997,334 | $159,600 | EPS005 | 22 | $997,334 | $39,900 | CCF24 | 22 | $997,333 | $39,900 | | 22 | $997,334 | $10,500 | 22 | $0 | $0 | $249,900 |
| 36 | CC | 1023967553 | SOLANO ALLISON | | | | | | | | | | X | | | | | | | | 230301 | 3 | $116,000 | $14,000 | EPS017 | 3 | $116,000 | $0 | CCF24 | 3 | $116,000 | $0 | | 3 | $116,000 | $0 | 3 | $0 | $0 | $14,000 |
| 37 | CC | 1023967553 | SOLANO ALLISON | X | X | | | | | | | | | | | | | | | | 230301 | 6 | $232,000 | $37,200 | EPS017 | 6 | $232,000 | $9,300 | CCF24 | 6 | $241,667 | $9,700 | | 6 | $232,000 | $2,500 | 6 | $0 | $0 | $58,700 |
| 38 | CC | 1076984499 | VELASQUEZ LUZ | X | | | | | | | | | | | | | | | | | 230301 | 22 | $850,667 | $136,200 | EPS005 | 22 | $850,667 | $34,100 | CCF24 | 22 | $850,667 | $34,100 | | 22 | $850,667 | $8,900 | 22 | $0 | $0 | $213,300 |
| **Centro de Trabajo: CENTRO TRABAJO 3 (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | $2,566,667 | $410,700 | | | $2,566,667 | $102,700 | | | $2,566,667 | $102,700 | | | $2,566,667 | $62,600 | | $0 | $0 | $678,700 |
| Ciudad: BOGOTA Depto: BOGOTA D.E. (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | | $2,566,667 | $410,700 | | | $2,566,667 | $102,700 | | | $2,566,667 | $102,700 | | | $2,566,667 | $62,600 | | $0 | $0 | $678,700 |
| 39 | CC | 52229478 | BENAVIDES SANDRA | X | | | | | | | | | | | | | | | | | 25-14 | 22 | $2,566,667 | $410,700 | EPS005 | 22 | $2,566,667 | $102,700 | CCF24 | 22 | $2,566,667 | $102,700 | | 22 | $2,566,667 | $62,600 | 22 | $0 | $0 | $678,700 |

# Planilla Resumen

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **Centro de Trabajo: CENTRO TRABAJO 4 (6 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | **$4,042,456** | **$639,200** | | | **$4,042,456** | **$153,900** | | | **$4,086,414** | **$155,700** | | | **$4,042,456** | **$163,800** | | **$0** | **$0** | **$1,112,600** |
| Ciudad: BOGOTA Depto: BOGOTA D.E. (6 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | **$4,042,456** | **$639,200** | | | **$4,042,456** | **$153,900** | | | **$4,086,414** | **$155,700** | | | **$4,042,456** | **$163,800** | | **$0** | **$0** | **$1,112,600** |
| 40 | CC | 1110445762 | CARDONA JOSE | X | | | | | | | | | | | | | | | | | 231001 | 15 | $614,118 | $98,300 | EPS017 | 15 | $614,118 | $24,600 | CCF24 | 15 | $614,117 | $24,600 | | 15 | $614,118 | $26,800 | 15 | $0 | $0 | $174,300 |
| 41 | CC | 1000337555 | ENCISO ANDRES | X | | | | | | | | | | | | | | | | | 230301 | 10 | $403,334 | $64,600 | EPS017 | 10 | $403,334 | $16,200 | CCF24 | 10 | $403,333 | $16,200 | | 10 | $403,334 | $17,600 | 10 | $0 | $0 | $114,600 |
| 42 | CC | 1140898537 | JIMENEZ JESUS | | | | | | | | | | X | | | | | | | | 230301 | 4 | $161,334 | $19,400 | EPS037 | 4 | $161,334 | $0 | CCF24 | 4 | $161,334 | $0 | | 4 | $161,334 | $0 | 4 | $0 | $0 | $19,400 |
| 43 | CC | 1140898537 | JIMENEZ JESUS | X | X | | | | | | | | | | | | | | | | 230301 | 5 | $201,667 | $32,300 | EPS037 | 5 | $201,667 | $8,100 | CCF24 | 5 | $210,137 | $8,500 | | 5 | $201,667 | $8,800 | 5 | $0 | $0 | $57,700 |
| 44 | CC | 84038420 | MANJARRES FREDI | X | | | | | | | | | | | | | | | | | 230301 | 22 | $887,334 | $142,000 | EPS017 | 22 | $887,334 | $35,500 | CCF24 | 22 | $887,333 | $35,500 | | 22 | $887,334 | $38,600 | 22 | $0 | $0 | $251,600 |
| 45 | CC | 1023942325 | SILVA BRYAN | | | | | | | | | | | | | X | | | | | 230301 | 2 | $80,667 | $13,000 | EPS017 | 2 | $80,667 | $3,300 | CCF24 | 2 | $80,667 | $3,300 | | 2 | $80,667 | $0 | 2 | $0 | $0 | $19,600 |
| 46 | CC | 1023942325 | SILVA BRYAN | | | | | | | | | | X | | | | | | | | 230301 | 1 | $40,334 | $4,900 | EPS017 | 1 | $40,334 | $0 | CCF24 | 1 | $40,334 | $0 | | 1 | $40,334 | $0 | 1 | $0 | $0 | $4,900 |
| 47 | CC | 1023942325 | SILVA BRYAN | X | X | | | | | | | | | | | | | | | | 230301 | 19 | $766,334 | $122,700 | EPS017 | 19 | $766,334 | $30,700 | CCF24 | 19 | $801,826 | $32,100 | | 19 | $766,334 | $33,400 | 19 | $0 | $0 | $218,900 |
| 48 | CC | 15682951 | ZARANTE GEOBANE | X | | | | | | | | | | | | | | | | | 231001 | 22 | $887,334 | $142,000 | EPS002 | 22 | $887,334 | $35,500 | CCF24 | 22 | $887,333 | $35,500 | | 22 | $887,334 | $38,600 | 22 | $0 | $0 | $251,600 |
| **Centro de Trabajo: CENTRO TRABAJO 5 (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | **$2,933,334** | **$469,400** | | | **$2,933,334** | **$117,400** | | | **$2,933,333** | **$117,400** | | | **$2,933,334** | **$204,200** | | **$0** | **$0** | **$908,400** |
| Ciudad: BOGOTA Depto: BOGOTA D.E. (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | **$2,933,334** | **$469,400** | | | **$2,933,334** | **$117,400** | | | **$2,933,333** | **$117,400** | | | **$2,933,334** | **$204,200** | | **$0** | **$0** | **$908,400** |
| 49 | CC | 79139173 | RAMIREZ CARLOS | X | | | | | | | | | | | | | | | | | 25-14 | 22 | $2,933,334 | $469,400 | EPS005 | 22 | $2,933,334 | $117,400 | CCF24 | 22 | $2,933,333 | $117,400 | | 22 | $2,933,334 | $204,200 | 22 | $0 | $0 | $908,400 |
| **Total** | **Afiliados( 35)** | | | | | | | | | | | | | | | | | | | | | | $30,821,136 | $4,906,200 | | | $30,821,136 | $1,206,700 | | | $30,929,664 | $1,203,200 | | | $30,821,136 | $646,600 | | $0 | $0 | $7,962,700 |

DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| NIT 860522931 | 2 | EASYCLEAN G&E SAS | A - 200 O MAS COTIZANTES | COLSUBSIDIO | DIAG.74BIS No.20B-29 | BOGOTA-BOGOTA D.E. | 7432060 | Si |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2023-03 | 2023-04 | 2017923203 | 9449438114 | E | 2023/04/12 | 2023/04/11 | BANCO DE BOGOTA | 0 | $596,121,700 |

## RESUMEN DE PAGO

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO |
|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 4) | | | | 35 | $4,906,200 |
| COLFONDOS | 231001 | 800,227,940 | 6 | 5 | $596,500 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 7 | $1,417,300 |
| PORVENIR | 230301 | 800,224,808 | 8 | 16 | $1,755,300 |
| PROTECCION | 230201 | 800,229,739 | 0 | 7 | $1,137,100 |
| ARL (ADMINISTRADORAS: 1) | | | | 35 | $646,600 |
| ARL SURA | 14-11 | 890,903,790 | 5 | 35 | $646,600 |
| CCF (ADMINISTRADORAS: 1) | | | | 35 | $1,203,200 |
| COMPENSAR | CCF24 | 860,066,942 | 7 | 35 | $1,203,200 |
| EPS (ADMINISTRADORAS: 6) | | | | 35 | $1,206,700 |
| CAPITAL SALUD | EPSC34 | 900,298,372 | 9 | 2 | $68,200 |
| COMPENSAR | EPS008 | 860,066,942 | 7 | 5 | $127,200 |
| FAMISANAR | EPS017 | 830,003,564 | 7 | 10 | $252,900 |
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 2 | $42,200 |
| SALUD TOTAL | EPS002 | 800,130,907 | 4 | 9 | $340,900 |
| SANITAS | EPS005 | 800,251,440 | 6 | 7 | $375,300 |
| **TOTAL** | | | | **35** | **$7,962,700** |

PLANILLA PAGADA