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 830085008	4	COMBUSTIBLES UNIGAS SAS	B - MENOS DE 200 COTIZANTES	COMBUSTIBLES UNIGAS SAS	CRA 56 NO 19 49	BOGOTA-BOGOTA D.E.	5978430	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-06	2023-07	31046943	9453244663	E	2023/07/06	2023/07/06	BANCO DE BOGOTA	0	$83,584,300

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	Días	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: COMBUSTIBLES UNIGAS SAS (131 Afiliados)																							$262,557,604	$42,843,900			$320,991,905	$19,380,500			$320,107,864	$12,811,300			$317,511,905		$5,016,700		$70,626,500	$3,531,900		$83,584,300
Centro de Trabajo: CENTRO TRABAJO 0 (19 Afiliados)																							$11,697,105	$1,872,700			$14,094,439	$846,100			$11,598,060	$465,300			$11,774,439		$0		$0	$0		$3,184,100
Ciudad: BOGOTA Depto: BOGOTA D.E. (19 Afiliados)																							$11,697,105	$1,872,700			$14,094,439	$846,100			$11,598,060	$465,300			$11,774,439		$0		$0	$0		$3,184,100
1	CC	79767944	AGUILERA MANUEL													X					25-14	6	$485,053	$77,700	EPS008	6	$485,053	$19,500	CCF22	6	$484,470	$19,400	14-25	6	$485,053	0.000%	$0	6	$0	$0	Si	$116,600
2	CC	79767944	AGUILERA MANUEL													X					25-14	14	$1,131,789	$181,100	EPS008	14	$1,131,789	$45,300	CCF22	14	$1,130,430	$45,300	14-25	14	$1,131,789	0.000%	$0	14	$0	$0	Si	$271,700
3	CC	1032434373	CASTRO JONATHAN																			0	$0	$0	EPS017	30	$0	$77,400		0	$0	$0		0	$0	0.000%	$0	0	$0	$0	No	$77,400
4	CC	1033790127	CHAUTA DANIELA													X					23100 1	4	$263,440	$42,200	EPS010	4	$263,440	$10,600	CCF22	4	$263,440	$10,600	14-25	4	$263,440	0.000%	$0	4	$0	$0	Si	$63,400
5	CC	80030724	CHOCONTA FABIO													X					25-14	3	$130,747	$21,000	EPS037	3	$130,747	$5,300	CCF22	3	$138,515	$5,600	14-25	3	$130,747	0.000%	$0	3	$0	$0	Si	$31,900
6	CC	80030724	CHOCONTA FABIO													X					25-14	15	$653,731	$104,600	EPS037	15	$653,731	$26,200	CCF22	15	$692,572	$27,800	14-25	15	$653,731	0.000%	$0	15	$0	$0	Si	$158,600
7	CC	11518061	FERNANDEZ JOSE													X					23030 1	10	$503,645	$80,600	EPS005	10	$503,645	$20,200	CCF22	10	$500,317	$20,100	14-25	10	$503,645	0.000%	$0	10	$0	$0	Si	$120,900
8	CC	1023948329	GUERRERO ERIKA													X					23030 1	5	$377,050	$60,400	EPS005	5	$377,050	$15,100	CCF22	5	$377,050	$15,100	14-25	5	$377,050	0.000%	$0	5	$0	$0	Si	$90,600
9	CC	1023948329	GUERRERO ERIKA													X					23030 1	15	$1,131,150	$181,000	EPS005	15	$1,131,150	$45,300	CCF22	15	$1,131,150	$45,300	14-25	15	$1,131,150	0.000%	$0	15	$0	$0	Si	$271,600
10	CC	5482317	HERNANDEZ JORGE													X					23020 1	7	$352,518	$56,500	EPS037	7	$352,518	$14,200	CCF22	7	$315,964	$12,700	14-25	7	$352,518	0.000%	$0	7	$0	$0	Si	$83,400
11	CC	1073677550	LOPEZ YASMINTH																			0	$0	$0	EPS002	30	$1,160,000	$145,000		0	$0	$0		0	$0	0.000%	$0	0	$0	$0	No	$145,000
12	CC	52257983	MATEUS OLGA													X					23020 1	1	$62,084	$10,000	EPS017	1	$62,084	$2,500	CCF22	1	$56,050	$2,300	14-25	1	$62,084	0.000%	$0	1	$0	$0	Si	$14,800
13	CC	52257983	MATEUS OLGA													X					23020 1	15	$931,254	$149,100	EPS017	15	$931,254	$37,300	CCF22	15	$840,748	$33,700	14-25	15	$931,254	0.000%	$0	15	$0	$0	Si	$220,100
14	CC	53124262	RAMIREZ MARIA																			0	$0	$0	EPS037	30	$1,160,000	$145,000		0	$0	$0		0	$0	0.000%	$0	0	$0	$0	No	$145,000
15	CC	1030699810	RANGEL JEAN											X								0	$0	$0	EPS017	2	$77,334	$9,700		0	$0	$0	14-25	2	$77,334	0.000%	$0	0	$0	$0	No	$9,700
16	CC	1081794560	RODRIGUEZ MARIA											X							23020 1	7	$270,667	$43,400	EPS037	7	$270,667	$10,900	CCF22	7	$270,667	$10,900	14-25	7	$270,667	0.000%	$0	7	$0	$0	Si	$65,200
17	CC	1081794560	RODRIGUEZ MARIA											X							23020 1	15	$580,000	$92,800	EPS037	15	$580,000	$23,200	CCF22	15	$580,000	$23,200	14-25	15	$580,000	0.000%	$0	15	$0	$0	Si	$139,200
18	CC	1070924220	RODRIGUEZ MARTHA													L					25-14	3	$118,000	$18,900	EPS017	3	$118,000	$4,800	CCF22	3	$118,000	$4,800	14-25	3	$118,000	0.000%	$0	3	$0	$0	Si	$28,500
19	CC	1070924220	RODRIGUEZ MARTHA													X					25-14	11	$432,667	$69,300	EPS017	11	$432,667	$17,400	CCF22	11	$438,373	$17,600	14-25	11	$432,667	0.000%	$0	11	$0	$0	Si	$104,300
20	CC	1070922105	RODRIGUEZ ZAIDA													X					23030 1	5	$241,621	$38,700	EPS017	5	$241,621	$9,700	CCF22	5	$232,529	$9,400	14-25	5	$241,621	0.000%	$0	5	$0	$0	Si	$57,800
21	CC	1070922105	RODRIGUEZ ZAIDA													X					23030 1	15	$724,863	$116,000	EPS017	15	$724,863	$29,000	CCF22	15	$697,585	$28,000	14-25	15	$724,863	0.000%	$0	15	$0	$0	Si	$173,000
22	CC	367973	RUIZ JOSE													X					23030 1	5	$255,245	$40,900	EPS017	5	$255,245	$10,300	CCF22	5	$255,857	$10,300	14-25	5	$255,245	0.000%	$0	5	$0	$0	Si	$61,500
23	CC	19498353	SALCEDO CARLOS													X					25-14	7	$337,265	$54,000	EPS037	7	$337,265	$13,500	CCF22	7	$349,104	$14,000	14-25	7	$337,265	0.000%	$0	7	$0	$0	Si	$81,500
24	CC	19498353	SALCEDO CARLOS													X					25-14	13	$626,348	$100,300	EPS037	13	$626,348	$25,100	CCF22	13	$648,336	$26,000	14-25	13	$626,348	0.000%	$0	13	$0	$0	Si	$151,400
25	CC	1000578662	SANCHEZ LISA													X					23020 1	4	$263,440	$42,200	EPS017	4	$263,440	$10,600	CCF22	4	$239,223	$9,600	14-25	4	$263,440	0.000%	$0	4	$0	$0	Si	$62,400
26	CC	1010160701	SARAY ELVIRA													X					23030 1	2	$254,880	$40,800	EPS008	2	$254,880	$10,200	CCF22	2	$254,880	$10,200	14-25	2	$254,880	0.000%	$0	2	$0	$0	Si	$61,200
27	CC	35507621	VILLALOBOS BLANCA													L					25-14	15	$784,824	$125,600	EPS008	15	$784,824	$31,400	CCF22	15	$791,400	$31,700	14-25	15	$784,824	0.000%	$0	15	$0	$0	Si	$188,700
28	CC	35507621	VILLALOBOS BLANCA													L					25-14	15	$784,824	$125,600	EPS008	15	$784,824	$31,400	CCF22	15	$791,400	$31,700	14-25	15	$784,824	0.000%	$0	15	$0	$0	Si	$188,700

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Centro de Trabajo: CENTRO TRABAJO 1 (27 Afiliados)																							$73,714,894	$12,311,000			$129,751,861	$11,444,100			$129,285,533	$5,172,500			$128,591,861		$672,800		$70,626,500	$3,531,900		$33,132,300
Ciudad: BOGOTA Depto: BOGOTA D.E. (27 Afiliados)																							$73,714,894	$12,311,000			$129,751,861	$11,444,100			$129,285,533	$5,172,500			$128,591,861		$672,800		$70,626,500	$3,531,900		$33,132,300
29	CC	1000047613	AHUMADA BRIAN																		23030 1	30	$1,696,800	$271,500	EPS008	30	$1,696,800	$67,900	CCF22	30	$1,696,800	$67,900	14-25	30	$1,696,800	0.522%	$8,900	30	$0	$0	Si	$416,200
30	CC	1043584364	BARRIOS SERGIO																			0	$0	$0	CCFC5 5	30	$1,160,000	$145,000		0	$0	$0	14-25	30	$1,160,000	0.522%	$6,100	0	$0	$0	No	$151,100
31	CC	52662402	BERNAL LUCERO																		23030 1	30	$6,571,300	$1,117,300	EPS017	30	$6,571,300	$262,900	CCF22	30	$6,571,300	$262,900	14-25	30	$6,571,300	0.522%	$34,400	30	$0	$0	Si	$1,677,500
32	CC	1070326426	CASTAÑEDA YULY																		23030 1	30	$6,557,800	$1,114,900	EPS037	30	$6,557,800	$262,400	CCF22	30	$8,087,953	$323,600	14-25	30	$6,557,800	0.522%	$34,300	30	$0	$0	Si	$1,735,200
33	CC	39694966	CASTRO ADRIANA																		25-14	30	$12,014,100	$2,042,500	EPS037	30	$12,014,100	$1,501,800	CCF22	30	$12,014,100	$480,600	14-25	30	$12,014,100	0.522%	$62,800	30	$12,014,100	$600,800	No	$4,688,500
34	CC	1032404885	CASTRO HECTOR																		23030 1	30	$7,842,900	$1,333,500	EPS037	30	$7,842,900	$313,800	CCF22	30	$7,842,900	$313,800	14-25	30	$7,842,900	0.522%	$41,000	30	$0	$0	Si	$2,002,100
35	CC	19433191	CASTRO IVAN																			0	$0	$0	EPS017	30	$12,014,100	$1,501,800	CCF22	30	$12,014,100	$480,600	14-25	30	$12,014,100	0.522%	$62,800	30	$12,014,100	$600,800	No	$2,646,000
36	CC	19458850	CASTRO JUAN																		25-14	30	$12,014,100	$2,042,500	EPS037	30	$12,014,100	$1,501,800	CCF22	30	$12,014,100	$480,600	14-25	30	$12,014,100	0.522%	$62,800	30	$12,014,100	$600,800	No	$4,688,500
37	CC	41584318	CASTRO SONIA																			0	$0	$0	EPS005	30	$12,014,100	$1,501,800	CCF22	30	$12,014,100	$480,600	14-25	30	$12,014,100	0.522%	$62,800	30	$12,014,100	$600,800	No	$2,646,000
38	CC	21070739	CASTRO YOLANDA																			0	$0	$0	EPS005	30	$12,014,100	$1,501,800	CCF22	30	$12,014,100	$480,600	14-25	30	$12,014,100	0.522%	$62,800	30	$12,014,100	$600,800	No	$2,646,000
39	CC	1033790127	CHAUTA DANIELA																		23100 1	26	$1,712,360	$274,000	EPS010	26	$1,712,360	$68,500	CCF22	26	$1,712,360	$68,500	14-25	26	$1,712,360	0.522%	$9,000	26	$0	$0	Si	$420,000
40	CC	1001077661	DELGADO JHADDRA																		23100 1	30	$1,183,000	$189,300	EPS005	30	$1,183,000	$47,400	CCF22	30	$1,183,000	$47,400	14-25	30	$1,183,000	0.522%	$6,200	30	$0	$0	Si	$290,300
41	CC	1030611842	GALEANO BRAYAN																		23030 1	30	$1,696,800	$271,500	EPS008	30	$1,696,800	$67,900	CCF22	30	$1,696,800	$67,900	14-25	30	$1,696,800	0.522%	$8,900	30	$0	$0	Si	$416,200
42	CC	1023948329	GUERRERO ERIKA																		23030 1	10	$754,100	$120,700	EPS005	10	$754,100	$30,200	CCF22	10	$754,100	$30,200	14-25	10	$754,100	0.522%	$4,000	10	$0	$0	Si	$185,100
43	CC	1076655990	LANCHEROS EDY																		23020 1	30	$3,000,000	$480,000	EPS005	30	$3,000,000	$120,000	CCF22	30	$3,000,000	$120,000	14-25	30	$3,000,000	0.522%	$15,700	30	$0	$0	Si	$735,700
44	CC	2901827	MANOSALVA FILOGENIO									X										0	$0	$0	EPS001	30	$10,556,000	$1,319,500	CCF22	30	$10,556,000	$422,300	14-25	30	$10,556,000	0.522%	$55,200	30	$10,556,000	$527,900	No	$2,324,900
45	CC	10183400	MONTERO ERMIDES																		25-14	30	$1,470,600	$235,300	EPS005	30	$1,470,600	$58,900	CCF22	30	$1,470,600	$58,900	14-25	30	$1,470,600	0.522%	$7,700	30	$0	$0	Si	$360,800
46	CC	1033678526	OSORIO MARIA	X						X												0	$0	$0	EPS005	30	$1,160,000	$145,000		0	$0	$0		0	$0	0.000%	$0	0	$0	$0	No	$145,000
47	CC	51605731	OVIEDO LUZ																		25-14	30	$6,557,800	$1,114,900	EPS008	30	$6,557,800	$262,400	CCF22	30	$6,557,800	$262,400	14-25	30	$6,557,800	0.522%	$34,300	30	$0	$0	Si	$1,674,000
48	CC	19328337	PALACIOS JOSE																			0	$0	$0	EPS017	30	$4,000,000	$160,000	CCF22	30	$4,000,000	$160,000	14-25	30	$4,000,000	0.522%	$20,900	30	$0	$0	Si	$340,900
49	CC	1072198263	PARRA DIANA																		23030 1	30	$1,600,000	$256,000	EPS008	30	$1,600,000	$64,000	CCF22	30	$1,600,000	$64,000	14-25	30	$1,600,000	0.522%	$8,400	30	$0	$0	Si	$392,400
50	CC	1030699810	RANGEL JEAN		X																	0	$0	$0	EPS017	16	$618,667	$77,400		0	$0	$0	14-25	16	$618,667	0.522%	$3,300	0	$0	$0	No	$80,700
51	CC	1000459130	RUIZ NATALIA																		23030 1	30	$1,470,600	$235,300	EPS008	30	$1,470,600	$58,900	CCF22	30	$1,470,600	$58,900	14-25	30	$1,470,600	0.522%	$7,700	30	$0	$0	Si	$360,800
52	CC	1000578662	SANCHEZ LISA									X									23020 1	26	$1,742,014	$278,800	EPS017	26	$1,742,014	$69,700	CCF22	26	$2,156,330	$86,300	14-25	26	$1,742,014	0.522%	$9,100	26	$0	$0	Si	$443,900
53	CC	1010160701	SARAY ELVIRA																		23030 1	28	$3,568,320	$571,000	EPS008	28	$3,568,320	$142,800	CCF22	28	$3,568,320	$142,800	14-25	28	$3,568,320	0.522%	$18,700	28	$0	$0	Si	$875,300
54	CC	1005485751	SERRANO SARA																		23020 1	30	$2,262,300	$362,000	EPS017	30	$2,262,300	$90,500	CCF22	30	$2,790,170	$111,700	14-25	30	$2,262,300	0.522%	$11,900	30	$0	$0	Si	$576,100
55	CC	51674142	URBINA LIGIA																			0	$0	$0	EPS008	30	$2,500,000	$100,000	CCF22	30	$2,500,000	$100,000	14-25	30	$2,500,000	0.522%	$13,100	30	$0	$0	Si	$213,100
Centro de Trabajo: CENTRO TRABAJO 2 (2 Afiliados)																							$2,414,500	$386,400			$2,414,500	$96,600			$2,414,500	$96,600			$2,414,500		$25,300		$0	$0		$604,900
Ciudad: BOGOTA Depto: BOGOTA D.E. (2 Afiliados)																							$2,414,500	$386,400			$2,414,500	$96,600			$2,414,500	$96,600			$2,414,500		$25,300		$0	$0		$604,900
56	CC	1033716667	CASTAÑO WVEIMAR																		23030 1	30	$1,254,500	$200,800	EPS037	30	$1,254,500	$50,200	CCF22	30	$1,254,500	$50,200	14-25	30	$1,254,500	1.044%	$13,100	30	$0	$0	Si	$314,300
57	CC	39752222	OLIVEROS YANIT									X									25-14	30	$1,160,000	$185,600	EPS037	30	$1,160,000	$46,400	CCF22	30	$1,160,000	$46,400	14-25	30	$1,160,000	1.044%	$12,200	30	$0	$0	Si	$290,600
Centro de Trabajo: CENTRO TRABAJO 3 (96 Afiliados)																							$171,744,105	$27,795,800			$171,744,105	$6,874,100			$173,822,771	$6,957,300			$171,744,105		$4,188,600		$0	$0		$45,815,800
Ciudad: BARBOSA Depto: SANTANDER (10 Afiliados)																							$16,473,086	$2,636,100			$16,473,086	$659,300			$16,473,086	$659,300			$16,473,086		$401,800		$0	$0		$4,356,500

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58	CC	1005340974	ARIZA MAHADY									X									230301	30	$1,504,875	$240,800	EPS041	30	$1,504,875	$60,200	CCF40	30	$1,504,875	$60,200	14-25	30	$1,504,875	2.436%	$36,700	30	$0	$0	Si	$397,900
59	CC	30205841	AVILA MARTHA									X									25-14	30	$3,078,200	$492,600	EPS037	30	$3,078,200	$123,200	CCF40	30	$3,078,200	$123,200	14-25	30	$3,078,200	2.436%	$75,000	30	$0	$0	Si	$814,000
60	CC	1098688024	BOADA DEICY									X									230301	30	$1,442,027	$230,800	ESSC24	30	$1,442,027	$57,700	CCF40	30	$1,442,027	$57,700	14-25	30	$1,442,027	2.436%	$35,200	30	$0	$0	Si	$381,400
61	CC	1006454223	CAÑAS IRENE									X									230301	30	$1,448,927	$231,900	EPS037	30	$1,448,927	$58,000	CCF40	30	$1,448,927	$58,000	14-25	30	$1,448,927	2.436%	$35,300	30	$0	$0	Si	$383,200
62	CC	1099213825	CUBIDES LAURA									X									230301	30	$1,436,852	$229,900	EPS037	30	$1,436,852	$57,500	CCF40	30	$1,436,852	$57,500	14-25	30	$1,436,852	2.436%	$35,100	30	$0	$0	Si	$380,000
63	CC	1099217637	DELGADILLO CARLOS																		230301	30	$1,567,800	$250,900	EPS037	30	$1,567,800	$62,800	CCF40	30	$1,567,800	$62,800	14-25	30	$1,567,800	2.436%	$38,200	30	$0	$0	Si	$414,700
64	CC	1007477411	DELGADILLO OSCAR									X									230301	30	$1,527,796	$244,500	EPS041	30	$1,527,796	$61,200	CCF40	30	$1,527,796	$61,200	14-25	30	$1,527,796	2.436%	$37,300	30	$0	$0	Si	$404,200
65	CC	1091134559	GARCIA MARILIN									X									230301	30	$1,436,851	$229,900	EPS037	30	$1,436,851	$57,500	CCF40	30	$1,436,851	$57,500	14-25	30	$1,436,851	2.436%	$35,100	30	$0	$0	Si	$380,000
66	CC	1000792965	MAYORAL KAREN									X									230201	30	$1,287,358	$206,000	EPS037	30	$1,287,358	$51,500	CCF40	30	$1,287,358	$51,500	14-25	30	$1,287,358	2.436%	$31,400	30	$0	$0	Si	$340,400
67	CC	37671407	RIOS DIANA																		230301	30	$1,742,400	$278,800	EPS037	30	$1,742,400	$69,700	CCF40	30	$1,742,400	$69,700	14-25	30	$1,742,400	2.436%	$42,500	30	$0	$0	Si	$460,700
Ciudad: BOGOTA Depto: BOGOTA D.E. (79 Afiliados)																							$143,552,093	$23,284,400			$143,552,093	$5,745,600			$145,630,759	$5,828,800			$143,552,093		$3,500,900		$0	$0		$38,359,700
68	CC	1092912030	AGUDELO DIANA									X									230201	30	$1,559,342	$249,500	EPS017	30	$1,559,342	$62,400	CCF22	30	$1,559,342	$62,400	14-25	30	$1,559,342	2.436%	$38,000	30	$0	$0	Si	$412,300
69	CC	79767944	AGUILERA MANUEL																		25-14	10	$728,334	$116,600	EPS008	10	$728,334	$29,200	CCF22	10	$1,939,508	$77,600	14-25	10	$728,334	2.436%	$17,800	10	$0	$0	Si	$241,200
70	CC	1013645898	ALARCON CRISTIAN																		230301	30	$1,696,800	$271,500	EPS010	30	$1,696,800	$67,900	CCF22	30	$1,696,800	$67,900	14-25	30	$1,696,800	2.436%	$41,400	30	$0	$0	Si	$448,700
71	CC	1081731158	ANTURI CESAR																		230301	30	$1,470,600	$235,300	EPS017	30	$1,470,600	$58,900	CCF22	30	$1,470,600	$58,900	14-25	30	$1,470,600	2.436%	$35,900	30	$0	$0	Si	$389,000
72	CC	22649911	BALZA BENITA		X							X									230201	10	$445,875	$71,400	EPS037	10	$445,875	$17,900	CCF22	10	$537,839	$21,600	14-25	10	$445,875	2.436%	$10,900	10	$0	$0	Si	$121,800
73	CC	1012356883	BARON LUZ									X									230201	30	$1,469,138	$235,100	EPS017	30	$1,469,138	$58,800	CCF22	30	$1,469,138	$58,800	14-25	30	$1,469,138	2.436%	$35,800	30	$0	$0	Si	$388,500
74	CC	1019094141	BECERRA JUAN																		230301	30	$1,742,400	$278,800	EPS017	30	$1,742,400	$69,700	CCF22	30	$1,742,400	$69,700	14-25	30	$1,742,400	2.436%	$42,500	30	$0	$0	Si	$460,700
75	CC	1001091671	BELTRAN CESAR									X									230301	30	$1,415,199	$226,500	EPS017	30	$1,415,199	$56,700	CCF22	30	$1,415,199	$56,700	14-25	30	$1,415,199	2.436%	$34,500	30	$0	$0	Si	$374,400
76	CC	79782100	BENAVIDES OSCAR									X									230301	30	$1,691,682	$270,700	EPS017	30	$1,691,682	$67,700	CCF22	30	$1,691,682	$67,700	14-25	30	$1,691,682	2.436%	$41,300	30	$0	$0	Si	$447,400
77	CC	79598946	CABEZAS JUAN																		25-14	30	$6,557,800	$1,114,900	EPS017	30	$6,557,800	$262,400	CCF22	30	$6,557,800	$262,400	14-25	30	$6,557,800	2.436%	$159,800	30	$0	$0	Si	$1,799,500
78	CC	1003565255	CAICEDO SARA									X									230301	30	$1,460,633	$233,800	EPS017	30	$1,460,633	$58,500	CCF22	30	$1,460,633	$58,500	14-25	30	$1,460,633	2.436%	$35,600	30	$0	$0	Si	$386,400
79	CC	1002262370	CAICEDO YESICA																		230301	30	$1,742,400	$278,800	EPS008	30	$1,742,400	$69,700	CCF22	30	$1,742,400	$69,700	14-25	30	$1,742,400	2.436%	$42,500	30	$0	$0	Si	$460,700
80	CC	80198812	CAMARGO HERNAN									X									230901	30	$7,168,400	$1,218,800	EPS005	30	$7,168,400	$286,800	CCF22	30	$7,168,400	$286,800	14-25	30	$7,168,400	2.436%	$174,700	30	$0	$0	Si	$1,967,100
81	CC	1070923183	CARDENAS MARICELA									X									230301	30	$1,467,496	$234,800	EPS017	30	$1,467,496	$58,700	CCF22	30	$1,467,496	$58,700	14-25	30	$1,467,496	2.436%	$35,800	30	$0	$0	Si	$388,000
82	CC	80470047	CASTAÑEDA ELKIM									X									230301	30	$1,764,926	$282,400	EPS008	30	$1,764,926	$70,600	CCF22	30	$1,764,926	$70,600	14-25	30	$1,764,926	2.436%	$43,000	30	$0	$0	Si	$466,600
83	CC	1012331310	CAVIEDES JOMARA																		230301	30	$1,742,400	$278,800	EPS002	30	$1,742,400	$69,700	CCF22	30	$1,742,400	$69,700	14-25	30	$1,742,400	2.436%	$42,500	30	$0	$0	Si	$460,700
84	CC	80030724	CHOCONTA FABIO									X									25-14	12	$677,761	$108,500	EPS037	12	$677,761	$27,200	CCF22	12	$677,761	$27,200	14-25	12	$677,761	2.436%	$16,600	12	$0	$0	Si	$179,500
85	CC	1022330829	CONTRERAS FRANKLIN									X									231001	30	$1,507,018	$241,200	EPS002	30	$1,507,018	$60,300	CCF22	30	$1,507,018	$60,300	14-25	30	$1,507,018	2.436%	$36,800	30	$0	$0	Si	$398,600
86	CC	79042476	CORREA JUAN									X									230301	30	$1,486,144	$237,800	EPS002	30	$1,486,144	$59,500	CCF22	30	$1,486,144	$59,500	14-25	30	$1,486,144	2.436%	$36,300	30	$0	$0	Si	$393,100
87	CC	1006732454	CURICO ANYI									X									230301	30	$1,533,957	$245,500	EPS017	30	$1,533,957	$61,400	CCF22	30	$1,533,957	$61,400	14-25	30	$1,533,957	2.436%	$37,400	30	$0	$0	Si	$405,700
88	CC	1026580331	DUARTE PAULA									X									230301	30	$1,518,914	$243,100	EPS008	30	$1,518,914	$60,800	CCF22	30	$1,518,914	$60,800	14-25	30	$1,518,914	2.436%	$37,100	30	$0	$0	Si	$401,800
89	CC	11518061	FERNANDEZ JOSE									X									230301	20	$1,011,466	$161,900	EPS005	20	$1,011,466	$40,500	CCF22	20	$1,011,466	$40,500	14-25	20	$1,011,466	2.436%	$24,700	20	$0	$0	Si	$267,600
90	CC	7317617	FINO JAIRO									X									230201	30	$4,004,700	$640,800	EPS005	30	$4,004,700	$160,200	CCF22	30	$4,004,700	$160,200	14-25	30	$4,004,700	2.436%	$97,600	30	$0	$0	Si	$1,058,800
91	CC	39819151	FORERO ANGELA																		230301	30	$1,742,400	$278,800	EPS010	30	$1,742,400	$69,700	CCF22	30	$1,742,400	$69,700	14-25	30	$1,742,400	2.436%	$42,500	30	$0	$0	Si	$460,700
92	CC	80086174	GALLO RAUL									X									25-14	30	$1,387,560	$222,100	EPS008	30	$1,387,560	$55,600	CCF22	30	$1,387,560	$55,600	14-25	30	$1,387,560	2.436%	$33,900	30	$0	$0	Si	$367,200
93	CC	1216973667	GALVIS JUAN									X									230301	30	$1,297,849	$207,700	EPS017	30	$1,297,849	$52,000	CCF22	30	$1,297,849	$52,000	14-25	30	$1,297,849	2.436%	$31,700	30	$0	$0	Si	$343,400
94	CC	1051211686	GARCIA NELCY		X							X									230201	2	$177,451	$28,400	EPS008	2	$177,451	$7,100	CCF22	2	$875,646	$35,100	14-25	2	$177,451	2.436%	$4,400	2	$0	$0	Si	$75,000
95	CC	79922905	GAVIRIA YHONY	X						X		X									230201	23	$1,003,400	$160,600	EPS008	23	$1,003,400	$40,200	CCF22	23	$1,003,400	$40,200	14-25	23	$1,003,400	2.436%	$24,500	23	$0	$0	Si	$265,500
96	CC	1005996170	GONZALEZ DAYANNA									X									230301	30	$1,574,622	$252,000	EPS017	30	$1,574,622	$63,000	CCF22	30	$1,574,622	$63,000	14-25	30	$1,574,622	2.436%	$38,400	30	$0	$0	Si	$416,400

PLANILLA PAGADA

Planilla Resumen

97	CC	52129182	GUAQUETA MARILUZ								X										230201	30	$1,491,319	$238,700	EPS017	30	$1,491,319	$59,700	CCF22	30	$1,491,319	$59,700	14-25	30	$1,491,319	2.436%	$36,400	30	$0	$0	Si	$394,500
98	CC	80139376	HERNANDEZ FREDY																		230201	30	$2,262,300	$362,000	EPS017	30	$2,262,300	$90,500	CCF22	30	$2,262,300	$90,500	14-25	30	$2,262,300	2.436%	$55,200	30	$0	$0	Si	$598,200
99	CC	5482317	HERNANDEZ JORGE								X										230201	23	$1,011,218	$161,800	EPS037	23	$1,011,218	$40,500	CCF22	23	$1,011,218	$40,500	14-25	23	$1,011,218	2.436%	$24,700	23	$0	$0	Si	$267,500
100	CC	1015407602	HERNANDEZ LUISA	X					X												230201	9	$348,000	$55,700	EPS005	9	$348,000	$14,000	CCF22	9	$348,000	$14,000	14-25	9	$348,000	2.436%	$8,500	9	$0	$0	Si	$92,200
101	CC	52705483	HUERTAS MARIA								X										230201	30	$1,593,334	$255,000	EPS002	30	$1,593,334	$63,800	CCF22	30	$1,593,334	$63,800	14-25	30	$1,593,334	2.436%	$38,900	30	$0	$0	Si	$421,500
102	CC	52182709	LARA GLORIA								X										231001	30	$1,642,151	$262,800	EPS008	30	$1,642,151	$65,700	CCF22	30	$1,642,151	$65,700	14-25	30	$1,642,151	2.436%	$40,100	30	$0	$0	Si	$434,300
103	CC	1003659615	LEON JHOJAN																		230301	30	$1,183,000	$189,300	EPS005	30	$1,183,000	$47,400	CCF22	30	$1,183,000	$47,400	14-25	30	$1,183,000	2.436%	$28,900	30	$0	$0	Si	$313,000
104	CC	1075875287	MACIAS EDISON								X										230301	30	$1,391,258	$222,700	EPS037	30	$1,391,258	$55,700	CCF22	30	$1,391,258	$55,700	14-25	30	$1,391,258	2.436%	$33,900	30	$0	$0	Si	$368,000
105	CC	1010004247	MARTINEZ MONICA								X										230301	30	$1,404,325	$224,700	EPS017	30	$1,404,325	$56,200	CCF22	30	$1,404,325	$56,200	14-25	30	$1,404,325	2.436%	$34,300	30	$0	$0	Si	$371,400
106	CC	52257983	MATEUS OLGA								X										230201	14	$1,575,682	$252,200	EPS017	14	$1,575,682	$63,100	CCF22	14	$1,575,682	$63,100	14-25	14	$1,575,682	2.436%	$38,400	14	$0	$0	Si	$416,800
107	CC	93085550	MENESES JUAN																		230201	30	$1,567,800	$250,900	EPS017	30	$1,567,800	$62,800	CCF22	30	$1,567,800	$62,800	14-25	30	$1,567,800	2.436%	$38,200	30	$0	$0	Si	$414,700
108	CC	1007835712	MIRANDA JOSE																		230301	30	$1,160,000	$185,600	EPS005	30	$1,160,000	$46,400	CCF22	30	$1,160,000	$46,400	14-25	30	$1,160,000	2.436%	$28,300	30	$0	$0	Si	$306,700
109	CC	1077086868	MIRANDA JUDY								X										230301	30	$1,357,847	$217,300	EPS005	30	$1,357,847	$54,400	CCF22	30	$1,357,847	$54,400	14-25	30	$1,357,847	2.436%	$33,100	30	$0	$0	Si	$359,200
110	CC	11344459	MURCIA JOSE																		25-14	30	$6,133,100	$1,042,700	EPS005	30	$6,133,100	$245,400	CCF22	30	$6,133,100	$245,400	14-25	30	$6,133,100	2.436%	$149,500	30	$0	$0	Si	$1,683,000
111	CC	1094888603	NAVARRO JOSE																		230201	30	$2,262,300	$362,000	EPS002	30	$2,262,300	$90,500	CCF22	30	$2,262,300	$90,500	14-25	30	$2,262,300	2.436%	$55,200	30	$0	$0	Si	$598,200
112	CC	79222287	NIETO JIMMY																		230301	30	$4,500,000	$720,000	EPS005	30	$4,500,000	$180,000	CCF22	30	$4,500,000	$180,000	14-25	30	$4,500,000	2.436%	$109,700	30	$0	$0	Si	$1,189,700
113	CC	52875898	OCAMPO ANA								X										230301	30	$1,303,188	$208,600	EPS017	30	$1,303,188	$52,200	CCF22	30	$1,303,188	$52,200	14-25	30	$1,303,188	2.436%	$31,800	30	$0	$0	Si	$344,800
114	CC	1000128302	OCAÑA DIEGO								X										230301	30	$1,398,897	$223,900	EPS017	30	$1,398,897	$56,000	CCF22	30	$1,398,897	$56,000	14-25	30	$1,398,897	2.436%	$34,100	30	$0	$0	Si	$370,000
115	CC	1007572310	OLIVEROS IVON								X										230301	30	$1,420,034	$227,300	EPS017	30	$1,420,034	$56,900	CCF22	30	$1,420,034	$56,900	14-25	30	$1,420,034	2.436%	$34,600	30	$0	$0	Si	$375,700
116	CC	1013618430	ORJUELA BRIAN								X										230201	30	$1,467,414	$234,800	EPS037	30	$1,467,414	$58,700	CCF22	30	$1,467,414	$58,700	14-25	30	$1,467,414	2.436%	$35,800	30	$0	$0	Si	$388,000
117	CC	40436033	ORTEGA LUZ																		230201	30	$4,004,700	$640,800	EPS005	30	$4,004,700	$160,200	CCF22	30	$4,004,700	$160,200	14-25	30	$4,004,700	2.436%	$97,600	30	$0	$0	Si	$1,058,800
118	CC	1047220733	PALENCIA YAQUELINES								X										230301	30	$1,431,184	$229,000	EPS017	30	$1,431,184	$57,300	CCF22	30	$1,431,184	$57,300	14-25	30	$1,431,184	2.436%	$34,900	30	$0	$0	Si	$378,500
119	CC	80146018	PARRA YEIZON								X										25-14	30	$1,416,149	$226,600	EPS002	30	$1,416,149	$56,700	CCF22	30	$1,416,149	$56,700	14-25	30	$1,416,149	2.436%	$34,500	30	$0	$0	Si	$374,500
120	CC	1053334623	PEÑA DIANA																		230301	30	$1,742,400	$278,800	EPS017	30	$1,742,400	$69,700	CCF22	30	$1,742,400	$69,700	14-25	30	$1,742,400	2.436%	$42,500	30	$0	$0	Si	$460,700
121	CC	3167179	PEÑA FERNANDO																		230901	30	$5,871,000	$998,200	EPS008	30	$5,871,000	$234,900	CCF22	30	$5,871,000	$234,900	14-25	30	$5,871,000	2.436%	$143,100	30	$0	$0	Si	$1,611,100
122	CC	1082803615	PERDOMO MILTON																		230201	30	$5,500,000	$935,000	EPS005	30	$5,500,000	$220,000	CCF22	30	$5,500,000	$220,000	14-25	30	$5,500,000	2.436%	$134,000	30	$0	$0	Si	$1,509,000
123	CC	1019019737	PESTANA DARY								X										230301	30	$1,414,178	$226,300	EPS005	30	$1,414,178	$56,600	CCF22	30	$1,414,178	$56,600	14-25	30	$1,414,178	2.436%	$34,500	30	$0	$0	Si	$374,000
124	CC	4083180	QUIÑONEZ TITO								X										25-14	30	$1,547,512	$247,700	EPS005	30	$1,547,512	$62,000	CCF22	30	$1,547,512	$62,000	14-25	30	$1,547,512	2.436%	$37,700	30	$0	$0	Si	$409,400
125	CC	79269769	REAL ITALO								X										230201	30	$1,609,867	$257,600	EPS005	30	$1,609,867	$64,400	CCF22	30	$1,609,867	$64,400	14-25	30	$1,609,867	2.436%	$39,300	30	$0	$0	Si	$425,700
126	CC	1000180740	RICARDO GABRIEL								X										230301	30	$1,468,367	$235,000	EPS002	30	$1,468,367	$58,800	CCF22	30	$1,468,367	$58,800	14-25	30	$1,468,367	2.436%	$35,800	30	$0	$0	Si	$388,400
127	CC	52277826	ROA JAZMIN								X										25-14	30	$1,724,091	$275,900	EPS010	30	$1,724,091	$69,000	CCF22	30	$1,724,091	$69,000	14-25	30	$1,724,091	2.436%	$42,000	30	$0	$0	Si	$455,900
128	CC	1085168526	ROBLES HEIDYS								X										230301	30	$1,360,583	$217,700	EPS017	30	$1,360,583	$54,500	CCF22	30	$1,360,583	$54,500	14-25	30	$1,360,583	2.436%	$33,200	30	$0	$0	Si	$359,900
129	CC	39804448	RODRIGUEZ CARMEN								X										230201	30	$1,446,217	$231,400	EPS010	30	$1,446,217	$57,900	CCF22	30	$1,446,217	$57,900	14-25	30	$1,446,217	2.436%	$35,300	30	$0	$0	Si	$382,500
130	CC	80871427	RODRIGUEZ JOSE								X										25-14	30	$1,539,378	$246,400	EPS005	30	$1,539,378	$61,600	CCF22	30	$1,539,378	$61,600	14-25	30	$1,539,378	2.436%	$37,500	30	$0	$0	Si	$407,100
131	CC	1081794560	RODRIGUEZ MARIA								X										230201	8	$393,916	$63,100	EPS037	8	$393,916	$15,800	CCF22	8	$471,249	$18,900	14-25	8	$393,916	2.436%	$9,600	8	$0	$0	Si	$107,400
132	CC	1070924220	RODRIGUEZ MARTHA								X										25-14	16	$618,667	$99,000	EPS017	16	$618,667	$24,800	CCF22	16	$618,667	$24,800	14-25	16	$618,667	2.436%	$15,100	16	$0	$0	Si	$163,700
133	CC	1022413991	RODRIGUEZ OSCAR																		231001	30	$1,522,600	$243,700	EPS017	30	$1,522,600	$61,000	CCF22	30	$1,522,600	$61,000	14-25	30	$1,522,600	2.436%	$37,100	30	$0	$0	Si	$402,800
134	CC	1070922105	RODRIGUEZ ZAIDA								X										230301	10	$496,367	$79,500	EPS017	10	$496,367	$19,900	CCF22	10	$496,367	$19,900	14-25	10	$496,367	2.436%	$12,100	10	$0	$0	Si	$131,400
135	CC	53064171	ROJAS ASTRID								X										230301	30	$1,438,577	$230,200	EPS017	30	$1,438,577	$57,600	CCF22	30	$1,438,577	$57,600	14-25	30	$1,438,577	2.436%	$35,100	30	$0	$0	Si	$380,500
136	CC	1003838090	ROMERO HENRY								X										230201	30	$1,520,007	$243,300	EPS017	30	$1,520,007	$60,900	CCF22	30	$1,520,007	$60,900	14-25	30	$1,520,007	2.436%	$37,100	30	$0	$0	Si	$402,200

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137	CC	367973	RUIZ JOSE									X									230301	25	$1,398,666	$223,800	EPS017	25	$1,398,666	$56,000	CCF22	25	$1,398,666	$56,000	14-25	25	$1,398,666	2.436%	$34,100	25	$0	$0	Si	$369,900
138	CC	19498353	SALCEDO CARLOS									X									25-14	10	$629,539	$100,800	EPS037	10	$629,539	$25,200	CCF22	10	$629,539	$25,200	14-25	10	$629,539	2.436%	$15,400	10	$0	$0	Si	$166,600
139	CC	80082705	SANTOS WILLSON									X									230201	30	$1,567,475	$250,800	EPS017	30	$1,567,475	$62,700	CCF22	30	$1,567,475	$62,700	14-25	30	$1,567,475	2.436%	$38,200	30	$0	$0	Si	$414,400
140	CC	52170350	TELLEZ GLORIA									X									25-14	30	$1,507,586	$241,300	EPS017	30	$1,507,586	$60,400	CCF22	30	$1,507,586	$60,400	14-25	30	$1,507,586	2.436%	$36,800	30	$0	$0	Si	$398,900
141	CC	33676546	TORO ALBA									X									230301	30	$1,446,464	$231,500	EPS017	30	$1,446,464	$57,900	CCF22	30	$1,446,464	$57,900	14-25	30	$1,446,464	2.436%	$35,300	30	$0	$0	Si	$382,600
142	CC	80880197	TORRALBA JOHN	X						X											230301	26	$1,300,000	$208,000	EPS017	26	$1,300,000	$52,000	CCF22	26	$1,300,000	$52,000	14-25	26	$1,300,000	2.436%	$31,700	26	$0	$0	Si	$343,700
143	CC	1052078642	TORRES YULIANIS									X									231001	30	$1,496,741	$239,500	EPS017	30	$1,496,741	$59,900	CCF22	30	$1,496,741	$59,900	14-25	30	$1,496,741	2.436%	$36,500	30	$0	$0	Si	$395,800
144	CC	12130789	TOVAR ANEIDER																		25-14	30	$4,004,700	$640,800	EPS005	30	$4,004,700	$160,200	CCF22	30	$4,004,700	$160,200	14-25	30	$4,004,700	2.436%	$97,600	30	$0	$0	Si	$1,058,800
145	CC	1000362157	TOVAR INGRID									X									230301	30	$1,507,092	$241,200	EPS017	30	$1,507,092	$60,300	CCF22	30	$1,507,092	$60,300	14-25	30	$1,507,092	2.436%	$36,800	30	$0	$0	Si	$398,600
146	CC	46371028	VARGAS LILIANA	X						X		X									25-14	25	$1,108,236	$177,400	EPS005	25	$1,108,236	$44,400	CCF22	25	$1,108,236	$44,400	14-25	25	$1,108,236	2.436%	$27,000	25	$0	$0	Si	$293,200
Ciudad: TUNJA Depto: BOYACA (7 Afiliados)																							**$11,718,926**	**$1,875,300**			**$11,718,926**	**$469,200**			**$11,718,926**	**$469,200**			**$11,718,926**		**$285,900**		**$0**	**$0**		**$3,099,600**
147	CC	1051568208	CASTEBLANCO JAIDER	X						X		X									230201	23	$1,036,025	$165,800	CCFC55	23	$1,036,025	$41,500	CCF10	23	$1,036,025	$41,500	14-25	23	$1,036,025	2.436%	$25,300	23	$0	$0	Si	$274,100
148	CC	1056709180	LOPEZ CESAR									X									230301	30	$1,565,432	$250,500	EPS005	30	$1,565,432	$62,700	CCF10	30	$1,565,432	$62,700	14-25	30	$1,565,432	2.436%	$38,200	30	$0	$0	Si	$414,100
149	CC	1049643838	NUMPAQUE WILDER									X									230301	30	$1,628,214	$260,600	EPS005	30	$1,628,214	$65,200	CCF10	30	$1,628,214	$65,200	14-25	30	$1,628,214	2.436%	$39,700	30	$0	$0	Si	$430,700
150	CC	1033676248	PAZ JULIAN									X									230301	30	$1,511,037	$241,800	EPS005	30	$1,511,037	$60,500	CCF10	30	$1,511,037	$60,500	14-25	30	$1,511,037	2.436%	$36,900	30	$0	$0	Si	$399,700
151	CC	1019059624	PEREZ MANUEL									X									230201	30	$1,505,614	$240,900	EPS017	30	$1,505,614	$60,300	CCF10	30	$1,505,614	$60,300	14-25	30	$1,505,614	2.436%	$36,700	30	$0	$0	Si	$398,200
152	CC	1055690641	PINEDA JHON																		230301	30	$1,527,100	$244,400	EPS005	30	$1,527,100	$61,100	CCF10	30	$1,527,100	$61,100	14-25	30	$1,527,100	2.436%	$37,300	30	$0	$0	Si	$403,900
153	CC	1116547806	VASQUEZ YEIDY									X									230301	30	$2,945,504	$471,300	EPS037	30	$2,945,504	$117,900	CCF10	30	$2,945,504	$117,900	14-25	30	$2,945,504	2.436%	$71,800	30	$0	$0	Si	$778,900
Centro de Trabajo: CENTRO TRABAJO 4 (2 Afiliados)																							**$2,987,000**	**$478,000**			**$2,987,000**	**$119,600**			**$2,987,000**	**$119,600**			**$2,987,000**		**$130,000**		**$0**	**$0**		**$847,200**
Ciudad: BOGOTA Depto: BOGOTA D.E. (2 Afiliados)																							**$2,987,000**	**$478,000**			**$2,987,000**	**$119,600**			**$2,987,000**	**$119,600**			**$2,987,000**		**$130,000**		**$0**	**$0**		**$847,200**
154	CC	79048493	CARDENAS CESAR																		25-14	30	$1,493,500	$239,000	EPS037	30	$1,493,500	$59,800	CCF22	30	$1,493,500	$59,800	14-25	30	$1,493,500	4.350%	$65,000	30	$0	$0	Si	$423,600
155	CC	80032527	NIÑO DIEGO																		25-14	30	$1,493,500	$239,000	EPS002	30	$1,493,500	$59,800	CCF22	30	$1,493,500	$59,800	14-25	30	$1,493,500	4.350%	$65,000	30	$0	$0	Si	$423,600
Total Afiliados(131)																							$262,557,604	$42,843,900			$320,991,905	$19,380,500			$320,107,864	$12,811,300			$317,511,905		$5,016,700		$70,626,500	$3,531,900		$83,584,300

PLANILLA PAGADA

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 830085008	4	COMBUSTIBLES UNIGAS SAS	B - MENOS DE 200 COTIZANTES	COMBUSTIBLES UNIGAS SAS	CRA 56 NO 19 49	BOGOTA-BOGOTA D.E.	5978430	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-06	2023-07	31046943	9453244663	E	2023/07/06	2023/07/06	BANCO DE BOGOTA	0	$83,584,300

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				119	$42,843,900	$0	$0	$42,843,900
COLFONDOS	231001	800,227,940	6	6	$1,492,700	$0	$0	$1,492,700
COLPENSIONES	25-14	900,336,004	7	23	$12,330,200	$0	$0	$12,330,200
PORVENIR	230301	800,224,808	8	60	$18,495,600	$0	$0	$18,495,600
PROTECCION	230201	800,229,739	0	28	$8,308,400	$0	$0	$8,308,400
SKANDIA	230901	800,253,055	2	2	$2,217,000	$0	$0	$2,217,000
ARL (ADMINISTRADORAS: 1)				127	$5,016,700	$0	$0	$5,016,700
COLMENA	14-25	800,226,175	3	127	$5,016,700	$0	$0	$5,016,700
CCF (ADMINISTRADORAS: 3)				125	$12,811,300	$0	$0	$12,811,300
COLSUBSIDIO	CCF22	860,007,336	1	108	$11,682,800	$0	$0	$11,682,800
COMFABOY	CCF10	891,800,213	8	7	$469,200	$0	$0	$469,200
COMFENALCO SANTANDER	CCF40	890,201,578	7	10	$659,300	$0	$0	$659,300
EPS (ADMINISTRADORAS: 10)				131	$19,380,500	$0	$0	$19,380,500
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	1	$1,319,500	$0	$0	$1,319,500
CAJACOPI	CCFC55	901,543,211	6	2	$186,500	$0	$0	$186,500
COMPENSAR	EPS008	860,066,942	7	17	$1,535,500	$0	$0	$1,535,500
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	$57,700	$0	$0	$57,700
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	5	$343,600	$0	$0	$343,600
FAMISANAR	EPS017	830,003,564	7	43	$4,673,800	$0	$0	$4,673,800
NUEVA E.P.S.	EPS037	900,156,264	2	23	$4,838,700	$0	$0	$4,838,700
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	2	$121,400	$0	$0	$121,400
SALUD TOTAL	EPS002	800,130,907	4	9	$664,100	$0	$0	$664,100
SANITAS	EPS005	800,251,440	6	28	$5,639,700	$0	$0	$5,639,700
ICBF (ADMINISTRADORAS: 1)				6	$2,119,200	$0	$0	$2,119,200
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	6	$2,119,200	$0	$0	$2,119,200
SENA (ADMINISTRADORAS: 1)				6	$1,412,700	$0	$0	$1,412,700
SENA	PASENA	899,999,034	1	6	$1,412,700	$0	$0	$1,412,700
TOTAL				**130**	**$83,584,300**	**$0**	**$0**	**$83,584,300**