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 900264302	7	CONSTRUVAL INGENIERIA S.A.S.	B - MENOS DE 200 COTIZANTES	CVI PRINCIPAL	CRA 61 # 100 -68	BOGOTA-BOGOTA D.E.	3004708	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-03	2024-04	549896838	9465271704	E	2024/04/02	2024/04/02	BANCO DE OCCIDENTE	0	$22,996,900

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: 1 CONSTRUVAL (34 Afiliados)																							$55,173,828	$8,829,400			$55,173,828	$2,195,900			$61,003,660	$2,429,200			$55,173,828		$3,765,100		$0	$0		$17,219,600
Centro de Trabajo: BOSA (4 Afiliados)																							$6,700,000	$1,072,000			$6,700,000	$268,000			$7,960,333	$318,500			$6,700,000		$440,700		$0	$0		$2,099,200
Ciudad: BOGOTA Depto: BOGOTA D.E. (4 Afiliados)																							$6,700,000	$1,072,000			$6,700,000	$268,000			$7,960,333	$318,500			$6,700,000		$440,700		$0	$0		$2,099,200
1	CC	1069585328	BUITRAGO PACHON MARIA PAULA																		23030 1	30	$1,600,000	$256,000	EPS005	30	$1,600,000	$64,000	CCF21	30	$1,600,000	$64,000	14-25	30	$1,600,000	6.960%	$111,400	30	$0	$0	Si	$495,400
2	CC	1014188380	DELGADO MAYORGA SONIA YAMILE													L					23020 1	1	$50,000	$8,000	EPS005	1	$50,000	$2,000	CCF21	1	$50,000	$2,000	14-25	1	$50,000	0.000%	$0	1	$0	$0	Si	$12,000
3	CC	1014188380	DELGADO MAYORGA SONIA YAMILE																	X	23020 1	29	$1,450,000	$232,000	EPS005	29	$1,450,000	$58,000	CCF21	29	$2,177,000	$87,100	14-25	29	$1,450,000	6.960%	$101,000	29	$0	$0	Si	$478,100
4	CC	1098745645	PINZON ACUÑA JOHAN SEBASTIAN																	X	23030 1	30	$2,000,000	$320,000	EPS041	30	$2,000,000	$80,000	CCF21	30	$2,533,333	$101,400	14-25	30	$2,000,000	6.960%	$139,200	30	$0	$0	Si	$640,600
5	CC	1000990715	SALAMANCA DORIA SOFIA													X					23020 1	6	$320,000	$51,200	EPS005	6	$320,000	$12,800	CCF21	6	$320,000	$12,800	14-25	6	$320,000	0.000%	$0	6	$0	$0	Si	$76,800
6	CC	1000990715	SALAMANCA DORIA SOFIA																		23020 1	24	$1,280,000	$204,800	EPS005	24	$1,280,000	$51,200	CCF21	24	$1,280,000	$51,200	14-25	24	$1,280,000	6.960%	$89,100	24	$0	$0	Si	$396,300
Centro de Trabajo: CVI ADMIN (7 Afiliados)																							$19,649,000	$3,144,000			$19,649,000	$786,100			$19,649,000	$786,100			$19,649,000		$1,352,900		$0	$0		$6,069,100
Ciudad: BOGOTA Depto: BOGOTA D.E. (7 Afiliados)																							$19,649,000	$3,144,000			$19,649,000	$786,100			$19,649,000	$786,100			$19,649,000		$1,352,900		$0	$0		$6,069,100
7	CC	79713534	CABRERA BELTRAN JAIRO ESTEBAN																		23020 1	30	$1,300,000	$208,000	MIN001	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-25	30	$1,300,000	6.960%	$90,500	30	$0	$0	Si	$402,500
8	CC	21896529	MARTINEZ CARMEN																		23030 1	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-25	30	$1,300,000	6.960%	$90,500	30	$0	$0	Si	$402,500
9	CC	39740967	PAEZ ESPITIA BIBIANA ELISA																		25-14	30	$2,800,000	$448,000	EPS005	30	$2,800,000	$112,000	CCF21	30	$2,800,000	$112,000	14-25	30	$2,800,000	6.960%	$194,900	30	$0	$0	Si	$866,900
10	CC	1070011455	PULIDO CONTRERAS EDNA ROCIO																		23100 1	30	$3,745,000	$599,200	EPS008	30	$3,745,000	$149,800	CCF21	30	$3,745,000	$149,800	14-25	30	$3,745,000	6.960%	$260,700	30	$0	$0	Si	$1,159,500
11	CC	1233891300	TAMARO VALBUENA MANUELA ALEJANDRA													X					23020 1	2	$214,000	$34,300	EPS017	2	$214,000	$8,600	CCF21	2	$214,000	$8,600	14-25	2	$214,000	0.000%	$0	2	$0	$0	Si	$51,500
12	CC	1233891300	TAMARO VALBUENA MANUELA ALEJANDRA																		23020 1	28	$2,996,000	$479,400	EPS017	28	$2,996,000	$119,900	CCF21	28	$2,996,000	$119,900	14-25	28	$2,996,000	6.960%	$208,600	28	$0	$0	Si	$927,800
13	CC	1019114699	TAMARO VALBUENA WILLIAM ANDRES																		23020 1	30	$2,800,000	$448,000	EPS017	30	$2,800,000	$112,000	CCF21	30	$2,800,000	$112,000	14-25	30	$2,800,000	6.960%	$194,900	30	$0	$0	Si	$866,900
14	CC	52834138	TONCEL GOMEZ MABELY																		25-14	30	$4,494,000	$719,100	EPS005	30	$4,494,000	$179,800	CCF21	30	$4,494,000	$179,800	14-25	30	$4,494,000	6.960%	$312,800	30	$0	$0	Si	$1,391,500
Centro de Trabajo: HIPOTECHO-SIC (2 Afiliados)																							$2,846,669	$455,700			$2,846,669	$112,300			$2,951,536	$116,500			$2,846,669		$189,500		$0	$0		$874,000
Ciudad: BOGOTA Depto: BOGOTA D.E. (2 Afiliados)																							$2,846,669	$455,700			$2,846,669	$112,300			$2,951,536	$116,500			$2,846,669		$189,500		$0	$0		$874,000
15	CC	1018473233	MARQUEZ MENDOZA GEINSSON DUVAN													L					23030 1	1	$83,334	$13,400	EPS005	1	$83,334	$3,400	CCF21	1	$83,334	$3,400	14-25	1	$83,334	0.000%	$0	1	$0	$0	Si	$20,200
16	CC	1018473233	MARQUEZ MENDOZA GEINSSON DUVAN																		23030 1	29	$2,416,667	$386,700	EPS005	29	$2,416,667	$96,700	CCF21	29	$2,416,667	$96,700	14-25	29	$2,416,667	6.960%	$168,300	29	$0	$0	Si	$748,400
17	CC	1108935796	SANCHEZ VEGA ANGIE LORENA										X								23030 1	1	$43,334	$7,000	EPS005	1	$43,334	$0	CCF21	1	$43,334	$0	14-25	1	$43,334	0.000%	$0	1	$0	$0	Si	$7,000
18	CC	1108935796	SANCHEZ VEGA ANGIE LORENA		X															X	23030 1	7	$303,334	$48,600	EPS005	7	$303,334	$12,200	CCF21	7	$408,201	$16,400	14-25	7	$303,334	6.960%	$21,200	7	$0	$0	Si	$98,400

Planilla Resumen

Centro de Trabajo: MANTENIMIENTOS (1 Afiliados)																							$1,300,000	$208,000			$1,300,000	$52,000			$1,170,000	$46,800			$1,300,000		$81,500		$0	$0		$388,300
Ciudad: BOGOTA Depto: BOGOTA D.E. (1 Afiliados)																							$1,300,000	$208,000			$1,300,000	$52,000			$1,170,000	$46,800			$1,300,000		$81,500		$0	$0		$388,300
19	CC	1031644723	MORA MENDEZ ANA MARIA											X							230301	3	$130,000	$20,800	EPS005	3	$130,000	$5,200	CCF21	0	$0	$0	14-25	3	$130,000	0.000%	$0	0	$0	$0	Si	$26,000
20	CC	1031644723	MORA MENDEZ ANA MARIA																		230301	27	$1,170,000	$187,200	EPS005	27	$1,170,000	$46,800	CCF21	27	$1,170,000	$46,800	14-25	27	$1,170,000	6.960%	$81,500	27	$0	$0	Si	$362,300
Centro de Trabajo: PANAMERICANA OBRA (19 Afiliados)																							$23,378,159	$3,741,700			$23,378,159	$925,500			$27,972,791	$1,109,300			$23,378,159		$1,610,000		$0	$0		$7,386,500
Ciudad: BOGOTA Depto: BOGOTA D.E. (19 Afiliados)																							$23,378,159	$3,741,700			$23,378,159	$925,500			$27,972,791	$1,109,300			$23,378,159		$1,610,000		$0	$0		$7,386,500
21	CC	1192742432	BERMUDEZ PORRAS JULIAN ESTEBAN		X							X								X	230201	11	$603,571	$96,600	EPS037	11	$603,571	$24,200	CCF21	11	$706,704	$28,300	14-25	11	$603,571	6.960%	$42,100	11	$0	$0	Si	$191,200
22	CC	1026257740	BERNAL SIERRA EDISSON ALEJANDRO		X															X	230201	14	$1,633,334	$261,400	EPS005	14	$1,633,334	$65,400	CCF21	14	$1,846,834	$73,900	14-25	14	$1,633,334	6.960%	$113,700	14	$0	$0	Si	$514,400
23	CC	1003561091	CRUZ RAMIREZ ANGIE NATALIA		X															X	230301	13	$780,000	$124,800	EPS037	13	$780,000	$31,200	CCF21	13	$1,219,800	$48,800	14-25	13	$780,000	6.960%	$54,300	13	$0	$0	Si	$259,100
24	CC	1003657765	CRUZ RODRIGUEZ DIEGO ANDRES		X							X								X	230301	11	$840,667	$134,600	EPS008	11	$840,667	$33,700	CCF21	11	$862,334	$34,500	14-25	11	$840,667	6.960%	$58,600	11	$0	$0	Si	$261,400
25	CC	37338215	DIAZ IBAÑEZ EVA DEL PILAR		X															X	25-14	21	$1,260,000	$201,600	EPS005	21	$1,260,000	$50,400	CCF21	21	$1,645,200	$65,900	14-25	21	$1,260,000	6.960%	$87,700	21	$0	$0	Si	$405,600
26	CC	1192811725	ESPEJO CANO LUISA FERNANDA		X							X								X	230301	14	$2,519,524	$403,200	EPS005	14	$2,519,524	$100,800	CCF21	14	$2,655,157	$106,300	14-25	14	$2,519,524	6.960%	$175,400	14	$0	$0	Si	$785,700
27	CC	1070385995	FRANCO RUBIANO VALENTINA										X								230201	1	$43,334	$7,000	EPS005	1	$43,334	$0	CCF21	1	$43,334	$0	14-25	1	$43,334	0.000%	$0	1	$0	$0	Si	$7,000
28	CC	1070385995	FRANCO RUBIANO VALENTINA		X							X								X	230201	10	$708,810	$113,500	EPS005	10	$708,810	$28,400	CCF21	10	$811,943	$32,500	14-25	10	$708,810	6.960%	$49,400	10	$0	$0	Si	$223,800
29	CC	1070782367	GONZALEZ MARTINEZ CATALINA		X															X	230301	7	$420,000	$67,200	EPS005	7	$420,000	$16,800	CCF21	7	$772,800	$31,000	14-25	7	$420,000	6.960%	$29,300	7	$0	$0	Si	$144,300
30	CC	1073158596	GONZALEZ TORRES YESSICA PAOLA		X							X								X	230201	14	$2,125,655	$340,200	EPS017	14	$2,125,655	$85,100	CCF21	14	$2,248,288	$90,000	14-25	14	$2,125,655	6.960%	$148,000	14	$0	$0	Si	$663,300
31	CC	1003657767	MARTINEZ VELASQUEZ DEIVER SANTIAGO										X								230301	1	$43,334	$7,000	EPS008	1	$43,334	$0	CCF21	1	$43,334	$0	14-25	1	$43,334	0.000%	$0	1	$0	$0	Si	$7,000
32	CC	1003657767	MARTINEZ VELASQUEZ DEIVER SANTIAGO		X															X	230301	4	$173,334	$27,800	EPS008	4	$173,334	$7,000	CCF21	4	$451,534	$18,100	14-25	4	$173,334	6.960%	$12,100	4	$0	$0	Si	$65,000
33	CC	1070589267	MARTINEZ CASTILLO EDISON STIVEN										X								230201	3	$130,000	$20,800	EPS002	3	$130,000	$0	CCF21	3	$130,000	$0	14-25	3	$130,000	0.000%	$0	3	$0	$0	Si	$20,800
34	CC	1070589267	MARTINEZ CASTILLO EDISON STIVEN		X							X								X	230201	3	$221,309	$35,500	EPS002	3	$221,309	$8,900	CCF21	3	$445,342	$17,900	14-25	3	$221,309	6.960%	$15,500	3	$0	$0	Si	$77,800
35	CC	1072428807	MAZO JARAMILLO MARIA ELENA		X							X								X	230201	16	$1,890,262	$302,500	EPS017	16	$1,890,262	$75,700	CCF21	16	$2,256,862	$90,300	14-25	16	$1,890,262	6.960%	$131,600	16	$0	$0	Si	$600,100
36	CC	79847963	ORTIZ FABIAN PAUL		X															X	230301	16	$960,000	$153,600	EPS008	16	$960,000	$38,400	CCF21	16	$1,440,000	$57,600	14-25	16	$960,000	6.960%	$66,900	16	$0	$0	Si	$316,500
37	CC	39313390	PAEZ MEDINA EDITH DE JESUS										X								231001	1	$43,334	$7,000	EPS037	1	$43,334	$0	CCF21	1	$43,334	$0	14-25	1	$43,334	0.000%	$0	1	$0	$0	Si	$7,000
38	CC	39313390	PAEZ MEDINA EDITH DE JESUS		X							X								X	231001	15	$1,851,881	$296,400	EPS037	15	$1,851,881	$74,100	CCF21	15	$1,963,681	$78,600	14-25	15	$1,851,881	6.960%	$128,900	15	$0	$0	Si	$578,000
39	CC	18256056	PAN ARDILA JORGE FELIX		X															X	25-14	21	$1,960,000	$313,600	EPS005	21	$1,960,000	$78,400	CCF21	21	$2,508,800	$100,400	14-25	21	$1,960,000	6.960%	$136,500	21	$0	$0	Si	$628,900
40	CC	1006690299	PEINADO ORTIZ ANYI PAOLA		X							X								X	230301	14	$1,797,096	$287,600	EPS037	14	$1,797,096	$71,900	CCF21	14	$2,049,729	$82,000	14-25	14	$1,797,096	6.960%	$125,100	14	$0	$0	Si	$566,600
41	CC	1077974691	PEREZ DIAZ OMAR STIVEN		X							X								X	230301	21	$1,520,833	$243,400	EPS005	21	$1,520,833	$60,900	CCF21	21	$1,752,300	$70,100	14-25	21	$1,520,833	6.960%	$105,900	21	$0	$0	Si	$480,300
42	CC	52908293	PORRAS RODRIGUEZ LUZ YAZMIN		X							X								X	231001	14	$1,635,214	$261,700	EPS037	14	$1,635,214	$65,500	CCF21	14	$1,858,814	$74,400	14-25	14	$1,635,214	6.960%	$113,900	14	$0	$0	Si	$515,500
43	CC	1070963163	RODRIGUEZ REVELO RAFAEL	X	X																230201	5	$216,667	$34,700	EPS017	5	$216,667	$8,700	CCF21	5	$216,667	$8,700	14-25	5	$216,667	6.960%	$15,100	5	$0	$0	Si	$67,200
Centro de Trabajo: RINCON (1 Afiliados)																							$1,300,000	$208,000			$1,300,000	$52,000			$1,300,000	$52,000			$1,300,000		$90,500		$0	$0		$402,500
Ciudad: BOGOTA Depto: BOGOTA D.E. (1 Afiliados)																							$1,300,000	$208,000			$1,300,000	$52,000			$1,300,000	$52,000			$1,300,000		$90,500		$0	$0		$402,500
44	CC	1046345463	MAZA ESCORCIA FELIX MANUEL																		230301	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-25	30	$1,300,000	6.960%	$90,500	30	$0	$0	Si	$402,500
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: CONSORCIOS (1 Afiliados)																							$3,531,000	$565,000			$3,531,000	$141,300			$3,531,000	$141,300			$3,531,000		$245,800		$0	$0		$1,093,400

Planilla Resumen

Centro de Trabajo: MANT EDUCATIVO DISTRITAL (1 Afiliados)																							$3,531,000	$565,000			$3,531,000	$141,300			$3,531,000	$141,300			$3,531,000		$245,800		$0	$0		$1,093,400
Ciudad: BOGOTA Depto: BOGOTA D.E. (1 Afiliados)																							$3,531,000	$565,000			$3,531,000	$141,300			$3,531,000	$141,300			$3,531,000		$245,800		$0	$0		$1,093,400
45	CC	1032459856	CUFIÑO MELO DENNY'S ANGELICA																		231001	30	$3,531,000	$565,000	EPS008	30	$3,531,000	$141,300	CCF21	30	$3,531,000	$141,300	14-25	30	$3,531,000	6.960%	$245,800	30	$0	$0	Si	$1,093,400

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	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: TORRE IMPULSA (1 Afiliados)																							$7,350,000	$1,249,600			$7,350,000	$294,000			$7,840,000	$313,600			$7,350,000		$477,500		$0	$0		$2,334,700
Centro de Trabajo: TORRE IMPULSA (1 Afiliados)																							$7,350,000	$1,249,600			$7,350,000	$294,000			$7,840,000	$313,600			$7,350,000		$477,500		$0	$0		$2,334,700
Ciudad: BOGOTA Depto: BOGOTA D.E. (1 Afiliados)																							$7,350,000	$1,249,600			$7,350,000	$294,000			$7,840,000	$313,600			$7,350,000		$477,500		$0	$0		$2,334,700
46	CC	80058608	PEÑA ROJAS FERNEY													X					25-14	2	$490,000	$83,400	EPS005	2	$490,000	$19,600	CCF21	2	$490,000	$19,600	14-25	2	$490,000	0.000%	$0	2	$0	$0	Si	$122,600
47	CC	80058608	PEÑA ROJAS FERNEY																	X	25-14	28	$6,860,000	$1,166,200	EPS005	28	$6,860,000	$274,400	CCF21	28	$7,350,000	$294,000	14-25	28	$6,860,000	6.960%	$477,500	28	$0	$0	Si	$2,212,100

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	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: BOGOTA - SAFRIT (1 Afiliados)																							$7,350,000	$1,249,600			$7,350,000	$294,000			$7,350,000	$294,000			$7,350,000		$511,600		$0	$0		$2,349,200
Centro de Trabajo: BOGOTA - SAFRIT (1 Afiliados)																							$7,350,000	$1,249,600			$7,350,000	$294,000			$7,350,000	$294,000			$7,350,000		$511,600		$0	$0		$2,349,200
Ciudad: BOGOTA Depto: BOGOTA D.E. (1 Afiliados)																							$7,350,000	$1,249,600			$7,350,000	$294,000			$7,350,000	$294,000			$7,350,000		$511,600		$0	$0		$2,349,200
48	CC	80843389	ESTUPIÑAN RONDON JONATHAN																		230201	30	$7,350,000	$1,249,600	EPS005	30	$7,350,000	$294,000	CCF21	30	$7,350,000	$294,000	14-25	30	$7,350,000	6.960%	$511,600	30	$0	$0	Si	$2,349,200
Total Afiliados(37)																							$73,404,828	$11,893,600			$73,404,828	$2,925,200			$79,724,660	$3,178,100			$73,404,828		$5,000,000		$0	$0		$22,996,900

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 900264302	7	CONSTRUVAL INGENIERIA S.A.S.	B - MENOS DE 200 COTIZANTES	CVI PRINCIPAL	CRA 61 # 100 -68	BOGOTA-BOGOTA D.E.	3004708	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-03	2024-04	549896838	9465271704	E	2024/04/02	2024/04/02	BANCO DE OCCIDENTE	0	$22,996,900

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				37	$11,893,600	$0	$0	$11,893,600
COLFONDOS	231001	800,227,940	6	4	$1,729,300	$0	$0	$1,729,300
COLPENSIONES	25-14	900,336,004	7	5	$2,931,900	$0	$0	$2,931,900
PORVENIR	230301	800,224,808	8	15	$3,104,900	$0	$0	$3,104,900
PROTECCION	230201	800,229,739	0	13	$4,127,500	$0	$0	$4,127,500
ARL (ADMINISTRADORAS: 1)				37	$5,000,000	$0	$0	$5,000,000
COLMENA	14-25	800,226,175	3	37	$5,000,000	$0	$0	$5,000,000
CCF (ADMINISTRADORAS: 1)				37	$3,178,100	$0	$0	$3,178,100
CAFAM	CCF21	860,013,570	3	37	$3,178,100	$0	$0	$3,178,100
EPS (ADMINISTRADORAS: 7)				37	$2,925,200	$0	$0	$2,925,200
COMPENSAR	EPS008	860,066,942	7	5	$370,200	$0	$0	$370,200
FAMISANAR	EPS017	830,003,564	7	6	$462,000	$0	$0	$462,000
FOSYGA	MIN001	901,037,916	1	1	$52,000	$0	$0	$52,000
NUEVA E.P.S.	EPS037	900,156,264	2	5	$266,900	$0	$0	$266,900
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	$80,000	$0	$0	$80,000
SALUD TOTAL	EPS002	800,130,907	4	1	$8,900	$0	$0	$8,900
SANITAS	EPS005	800,251,440	6	18	$1,685,200	$0	$0	$1,685,200
TOTAL				**37**	**$22,996,900**	**$0**	**$0**	**$22,996,900**