DOMINICAS HIJAS NUESTRA SEÑORA DE NAZARETH
Nit. 860.007.392-4
Sucursal: Nomina Junio Sasaima
Convenio 8141-2024

INFORMACION DEL EMPLEADO				DIAS				DEVENGOS						DEDUCCIONES		TOTAL DEDUC	NETO
No.	DOC	EMPLEADO	CARGO	DIAS LNR	DIAS TRAB	DIAS INCAP	DIAS VACAS	SALARIO	INCAP	LICENCIA	RECARGO FIJO MENSUAL	AUX TRANS	TOTAL DEV	EPS	AFP	TOTAL DEDUC	NETO PAGADO
1	1 .007.135.056	AGUIRRE LOPEZ JORGE ANDREY	AUXILIAR DE ENFERMERIA	0	19	0	0	830.933,00			197.840,00	102.600,00	1.131.373,00	41.200,00	41.200,00	82.400,00	**1.048.973,00**
2	1072745535	ALVAREZ ARISTIZABAL CLAUDIA ROCIO	AUXILIAR DE ENFERMERIA	0	30	0	0	1.312.000,00			312.379,00	162.000,00	1.786.379,00	65.000,00	65.000,00	130.000,00	**1.656.379,00**
3	1072752315	ALVAREZ ARISTIZABAL ERICA FERNANDA	AUXILIAR DE ENFERMERIA	0	30	0	0	1.312.000,00			312.379,00	162.000,00	1.786.379,00	65.000,00	65.000,00	130.000,00	**1.656.379,00**
4	1109300521	ALZATE RIOS ANA MARIA	AUXILIAR DE ENFERMERIA	0	30	0	0	1.312.000,00			312.379,00	162.000,00	1.786.379,00	65.000,00	65.000,00	130.000,00	**1.656.379,00**
5	1070781746	BAEZ URREGO DIEGO FELIPE	AUXILIAR DE ENFERMERIA	0	30	0	0	1.312.000,00			312.379,00	162.000,00	1.786.379,00	65.000,00	65.000,00	130.000,00	**1.656.379,00**
6	1072593127	BARACALDO PEÑA MARIA DEL PILAR	AUXILIAR DE ENFERMERIA	0	30	0	0	1.312.000,00			312.379,00	162.000,00	1.786.379,00	65.000,00	65.000,00	130.000,00	**1.656.379,00**
7	52304442	BEJARANO ROJAS SANDRA CONSUELO	AUXILIAR DE ENFERMERIA	0	15	15	0	656.000,00	671.625,00		156.190,00	81.000,00	1.564.815,00	59.400,00	59.400,00	118.800,00	**1.446.015,00**
8	1077976847	BELTRAN GONZALEZ FANNY ALEJANDRA	AUXILIAR DE ENFERMERIA	0	30	0	0	1.312.000,00			312.379,00	162.000,00	1.786.379,00	65.000,00	65.000,00	130.000,00	**1.656.379,00**
9	1070781599	BELTRAN PEDRAZA YESSICA LORENA	AUXILIAR DE ENFERMERIA	0	30	0	0	1.312.000,00			312.379,00	162.000,00	1.786.379,00	65.000,00	65.000,00	130.000,00	**1.656.379,00**
10	1074187935	CARDENAS BUSTOS SANDRA MILENA	AUXILIAR DE ENFERMERIA	0	30	0	0	1.312.000,00			312.379,00	162.000,00	1.786.379,00	65.000,00	65.000,00	130.000,00	**1.656.379,00**
11	20916781	CASTELLANOS ALBORNOZ YAZMIN	AUXILIAR DE ENFERMERIA	0	30	0	0	1.312.000,00			312.379,00	162.000,00	1.786.379,00	65.000,00	65.000,00	130.000,00	**1.656.379,00**
12	52479890	CASTILLO RODRIGUEZ NANCY	AUXILIAR DE ENFERMERIA	0	9	0	0	393.600,00			93.714,00	48.600,00	535.914,00	19.500,00	19.500,00	39.000,00	**496.914,00**
13	1077973686	CASTRO CALDERON ANDREA BIBIANA	AUXILIAR DE ENFERMERIA	0	23	5	0	1.005.867,00	238.292,00		239.491,00	124.200,00	1.607.850,00	59.400,00	59.400,00	118.800,00	**1.489.050,00**
14	39812805	COLORADO BUSTOS YAZMIN MAYERLY	AUXILIAR DE ENFERMERIA	0	30	0	0	1.312.000,00			312.379,00	162.000,00	1.786.379,00	65.000,00	65.000,00	130.000,00	**1.656.379,00**
15	1070780841	DUQUE ARIAS STEPHANY	AUXILIAR DE ENFERMERIA	5	25	0	0	1.093.333,00		218.667,00	260.316,00	135.000,00	1.707.316,00	62.900,00	62.900,00	125.800,00	**1.581.516,00**
16	52655308	GAITAN MARTINEZ JACQUELINE	AUXILIAR DE ENFERMERIA	0	30	0	0	1.312.000,00			312.379,00	162.000,00	1.786.379,00	65.000,00	65.000,00	130.000,00	**1.656.379,00**
17	1070781055	GUERRERO RODRIGUEZ YENI MARCELA	AUXILIAR DE ENFERMERIA	0	30	0	0	1.312.000,00			312.379,00	162.000,00	1.786.379,00	65.000,00	65.000,00	130.000,00	**1.656.379,00**
18	1070782628	HERNANDEZ RIVERA YESICA	AUXILIAR DE ENFERMERIA	0	29	1	0	1.268.267,00	54.146,00		301.966,00	156.600,00	1.780.979,00	65.000,00	65.000,00	130.000,00	**1.650.979,00**
19	53890688	HERREÑO MEDINA DERLY ESMERALDA	AUXILIAR DE ENFERMERIA	0	30	0	0	1.312.000,00			312.379,00	162.000,00	1.786.379,00	65.000,00	65.000,00	130.000,00	**1.656.379,00**
20	20370969	MALAGON LARA NUBIA YANETH	AUXILIAR DE ENFERMERIA	0	30	0	0	1.312.000,00			312.379,00	162.000,00	1.786.379,00	65.000,00	65.000,00	130.000,00	**1.656.379,00**
21	1024538527	MARTINEZ GOMEZ ANGELA PAOLA	AUXILIAR DE ENFERMERIA	0	30	0	0	1.312.000,00			312.379,00	162.000,00	1.786.379,00	65.000,00	65.000,00	130.000,00	**1.656.379,00**
22	1072447674	MELO RODRIGUEZ LINA FERNANDA	AUXILIAR DE ENFERMERIA	0	30	0	0	1.312.000,00			312.379,00	162.000,00	1.786.379,00	65.000,00	65.000,00	130.000,00	**1.656.379,00**
23	1072592393	MONTAÑEZ FLOREZ LAURA CRISTINA	AUXILIAR DE ENFERMERIA	0	30	0	0	1.312.000,00			312.379,00	162.000,00	1.786.379,00	65.000,00	65.000,00	130.000,00	**1.656.379,00**
24	1070780632	OCAMPO LANCHEROS DIANA MARCELA	AUXILIAR DE ENFERMERIA	0	30	0	0	1.312.000,00			312.379,00	162.000,00	1.786.379,00	65.000,00	65.000,00	130.000,00	**1.656.379,00**
25	1072592668	OLAYA ROCHA ELIZABETH	AUXILIAR DE ENFERMERIA	0	30	0	0	1.312.000,00			312.379,00	162.000,00	1.786.379,00	65.000,00	65.000,00	130.000,00	**1.656.379,00**
26	21113581	ORTIZ GLORIA ESPERANZA	AUXILIAR DE ENFERMERIA	0	30	0	0	1.312.000,00			312.379,00	162.000,00	1.786.379,00	65.000,00	65.000,00	130.000,00	**1.656.379,00**
27	52657319	OSORIO MUÑOZ ROSA YINED	AUXILIAR DE ENFERMERIA	0	30	0	0	1.312.000,00			312.379,00	162.000,00	1.786.379,00	65.000,00	65.000,00	130.000,00	**1.656.379,00**
28	35529452	OSORIO SARMIENTO ARCELIA	AUXILIAR DE ENFERMERIA	0	18	0	0	787.200,00			187.427,00	97.200,00	1.071.827,00	39.000,00	39.000,00	78.000,00	**993.827,00**
29	1077976086	PATIÑO PATIÑO ANGELA MARIA	AUXILIAR DE ENFERMERIA	0	30	0	0	1.312.000,00			312.379,00	162.000,00	1.786.379,00	65.000,00	65.000,00	130.000,00	**1.656.379,00**
30	1070782356	QUICENO FIGUEREDO MARIA ELENA	AUXILIAR DE ENFERMERIA	0	30	0	0	1.312.000,00			312.379,00	162.000,00	1.786.379,00	65.000,00	65.000,00	130.000,00	**1.656.379,00**
31	1072592637	RAMIREZ GONZALEZ FLOR NELLY	AUXILIAR DE ENFERMERIA	0	30	0	0	1.312.000,00			312.379,00	162.000,00	1.786.379,00	65.000,00	65.000,00	130.000,00	**1.656.379,00**
32	1070782229	RAMIREZ MARTINEZ DEICY VIVIANA	AUXILIAR DE ENFERMERIA	0	29	1	0	1.268.267,00	54.146,00		301.966,00	156.600,00	1.780.979,00	65.000,00	65.000,00	130.000,00	**1.650.979,00**
33	1072593459	RAMOS ORTIZ ANGIE LIZETH	AUXILIAR DE ENFERMERIA	0	27	3	0	1.180.800,00	151.625,00		281.141,00	145.800,00	1.759.366,00	64.600,00	64.600,00	129.200,00	**1.630.166,00**
34	20916759	RICO GAITAN CLAUDIA PATRICIA	AUXILIAR DE ENFERMERIA	0	30	0	0	1.312.000,00			312.379,00	162.000,00	1.786.379,00	65.000,00	65.000,00	130.000,00	**1.656.379,00**
35	1077974503	RIVERA DELGADO LAURA MARIA	AUXILIAR DE ENFERMERIA	0	30	0	0	1.312.000,00			312.379,00	162.000,00	1.786.379,00	65.000,00	65.000,00	130.000,00	**1.656.379,00**
36	1070781733	RODRIGUEZ AMAYA ANGELICA TATIANA	AUXILIAR DE ENFERMERIA	0	30	0	0	1.312.000,00			312.379,00	162.000,00	1.786.379,00	65.000,00	65.000,00	130.000,00	**1.656.379,00**
37	1003684600	ROJAS BERMUDEZ CONSUELO	AUXILIAR DE ENFERMERIA	0	19	0	0	830.933,00			197.840,00	102.600,00	1.131.373,00	41.200,00	41.200,00	82.400,00	**1.048.973,00**
38	1004006661	RUEDA ALFONSO DAYANA KATHERIN	AUXILIAR DE ENFERMERIA	0	30	0	0	1.312.000,00			312.379,00	162.000,00	1.786.379,00	65.000,00	65.000,00	130.000,00	**1.656.379,00**
39	1070780133	RUIZ CRUZ LUISA ALEXANDRA	AUXILIAR DE ENFERMERIA	0	30	0	0	1.312.000,00			312.379,00	162.000,00	1.786.379,00	65.000,00	65.000,00	130.000,00	**1.656.379,00**
40	1016021386	SEGURA DEYSI JOHANNA	AUXILIAR DE ENFERMERIA	0	30	0	0	1.312.000,00			312.379,00	162.000,00	1.786.379,00	65.000,00	65.000,00	130.000,00	**1.656.379,00**
41	20916679	SUAREZ PEREIRA NIDIA ALEIDA	AUXILIAR DE ENFERMERIA	0	30	0	0	1.312.000,00			312.379,00	162.000,00	1.786.379,00	65.000,00	65.000,00	130.000,00	**1.656.379,00**
42	30225156	TABARES ROJAS GLORIA NESLY	AUXILIAR DE ENFERMERIA	0	28	2	0	1.224.533,00	108.292,00		291.554,00	151.200,00	1.775.579,00	65.000,00	65.000,00	130.000,00	**1.645.579,00**
43	1016039477	TORRES SANCHEZ JULIE PAOLA	AUXILIAR DE ENFERMERIA	0	30	0	0	1.312.000,00			312.379,00	162.000,00	1.786.379,00	65.000,00	65.000,00	130.000,00	**1.656.379,00**
44	1077969314	TRIANA OLAYA KAREN PAOLA	AUXILIAR DE ENFERMERIA	0	30	0	0	1.312.000,00			312.379,00	162.000,00	1.786.379,00	65.000,00	65.000,00	130.000,00	**1.656.379,00**
45	53102953	VASQUEZ MEDINA ROSA MARIA	AUXILIAR DE ENFERMERIA	0	30	0	0	1.312.000,00			312.379,00	162.000,00	1.786.379,00	65.000,00	65.000,00	130.000,00	**1.656.379,00**
46	1033774262	ZAMBRANO MILLAR INGRID GISETH	AUXILIAR DE ENFERMERIA	0	4	0	0	174.933,00			41.651,00	21.600,00	238.184,00	8.700,00	8.700,00	17.400,00	**220.784,00**
47	1040180253	BELTRAN BEDOYA NASLY MAY	AUXILIAR SERVICIOS GENERALES	0	30	0	0	1.300.000,00			72.129,00	162.000,00	1.534.129,00	54.900,00	54.900,00	109.800,00	**1.424.329,00**
48	1077970697	CARRILLO FIGUEROA MARIA DORIS	AUXILIAR SERVICIOS GENERALES	0	30	0	0	1.300.000,00			72.129,00	162.000,00	1.534.129,00	54.900,00	54.900,00	109.800,00	**1.424.329,00**
49	20915912	CASTAÑEDA LEON ANGELA LILIANA	AUXILIAR SERVICIOS GENERALES	0	30	0	0	1.300.000,00			72.129,00	162.000,00	1.534.129,00	54.900,00	54.900,00	109.800,00	**1.424.329,00**
50	20916186	FALLA RUBIO SIXTA TULIA	AUXILIAR SERVICIOS GENERALES	0	30	0	0	1.300.000,00			72.129,00	162.000,00	1.534.129,00	54.900,00	54.900,00	109.800,00	**1.424.329,00**
51	37942611	FLORES MALDONADO BEATRIZ	AUXILIAR SERVICIOS GENERALES	0	30	0	0	1.300.000,00			72.129,00	162.000,00	1.534.129,00	54.900,00	54.900,00	109.800,00	**1.424.329,00**
52	35526815	FORERO MEDINA ADRIANA MARIA	AUXILIAR SERVICIOS GENERALES	0	26	4	0	1.126.667,00	182.950,00		62.512,00	140.400,00	1.512.529,00	54.900,00	54.900,00	109.800,00	**1.402.729,00**
53	1070981926	MUÑOZ GARNICA DIANA MALLERLY	AUXILIAR SERVICIOS GENERALES	0	30	0	0	1.300.000,00			72.129,00	162.000,00	1.534.129,00	54.900,00	54.900,00	109.800,00	**1.424.329,00**
54	30225046	RAMIREZ VAENCIA BEATRIZ ELENA	AUXILIAR SERVICIOS GENERALES	0	30	0	0	1.300.000,00			72.129,00	162.000,00	1.534.129,00	54.900,00	54.900,00	109.800,00	**1.424.329,00**
55	1072751910	REYES CASTAÑEDA LEIDY JOHANA	AUXILIAR SERVICIOS GENERALES	0	30	0	0	1.300.000,00			72.129,00	162.000,00	1.534.129,00	54.900,00	54.900,00	109.800,00	**1.424.329,00**
56	1054553440	HERNANDEZ CASTIBLANCO MARIA FERNANDA	OPERARIA DE COCINA	0	30	0	0	1.300.000,00			72.129,00	162.000,00	1.534.129,00	54.900,00	54.900,00	109.800,00	**1.424.329,00**
57	1148211840	LEAL LOPEZ JENIFER TERESA	OPERARIA DE COCINA	0	30	0	0	1.300.000,00			72.129,00	162.000,00	1.534.129,00	54.900,00	54.900,00	109.800,00	**1.424.329,00**
58	1070780269	MENDEZ GARCIA ANGELICA MARIA	OPERARIA DE COCINA	0	30	0	0	1.300.000,00			72.129,00	162.000,00	1.534.129,00	54.900,00	54.900,00	109.800,00	**1.424.329,00**
59	1070782395	RIAÑO ACHURY PAULA ANDREA	OPERARIA DE COCINA	0	30	0	0	1.300.000,00			72.129,00	162.000,00	1.534.129,00	54.900,00	54.900,00	109.800,00	**1.424.329,00**
60	1013617266	ROMERO MORENO LUZ MERY	OPERARIA DE COCINA	0	30	0	0	1.300.000,00			72.129,00	162.000,00	1.534.129,00	54.900,00	54.900,00	109.800,00	**1.424.329,00**
61	1070781979	TELLEZ COCA MARTHA LILIANA	OPERARIA DE COCINA	0	19	0	0	823.333,00			45.682,00	102.600,00	971.615,00	34.800,00	34.800,00	69.600,00	**902.015,00**
62	52654735	ALVAREZ LUZ MARINA	TEC. BELLAS ARTES	0	30	0	0	1.624.379,00			0,00	162.000,00	1.786.379,00	65.000,00	65.000,00	130.000,00	**1.656.379,00**
63	52526193	CHIMONJA MOSQUERA LUZ MARINA	TEC. ACHIVO	0	17	0	0	920.481,00			0,00	91.800,00	1.012.281,00	36.900,00	36.900,00	73.800,00	**938.481,00**
64	91444234	LOPEZ LARA ALEXANDER	TEC.REGEN.FARMACIA	0	30	0	0	1.624.379,00			0,00	162.000,00	1.786.379,00	65.000,00	65.000,00	130.000,00	**1.656.379,00**
65	20774729	RAMIREZ HORTUA EDITH YOMAIRA	TEC. BELLAS ARTES	0	30	0	0	1.624.379,00			0,00	162.000,00	1.786.379,00	65.000,00	65.000,00	130.000,00	**1.656.379,00**
66	1003560956	SILVA BUSTOS ADRIANA LUCIA	TEC. COCINA	0	30	0	0	1.624.379,00			0,00	162.000,00	1.786.379,00	65.000,00	65.000,00	130.000,00	**1.656.379,00**
67	1070782622	ERIKA LIZETH VEGA GALINDO	TEC. OPERATIVO	0	30	0	0	1.624.379,00			0,00	162.000,00	1.786.379,00	65.000,00	65.000,00	130.000,00	**1.656.379,00**
68	52760631	PEDRAZA DONCEL DIANA ALEXANDRA	JEFE DE ENFERMERIA	0	30	0	0	2.887.388,00	0,00		0,00	0,00	2.887.388,00	115.500,00	115.500,00	231.000,00	**2.656.388,00**
TOTALES								**86.102.430,00**	**1.461.076,00**		**14.217.853,00**	**10.081.800,00**	**112.081.826,00**	**4.081.700,00**	**4.081.700,00**	**8.163.400,00**	**103.918.426,00**

Elaboró:	**Aprobó:**
Marina Cecilia Mosquera	**Hna.Nubia Moya**
	Directora Sede Sasaima

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 860007392	4	DOMINICAS HIJAS DE NUESTRA SEÑORA DE NAZARETH	B - MENOS DE 200 COTIZANTES	SASAIMA CONVENIO	CR 4 6 21	SASAIMA-CUNDINAMARCA	8670796	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-06	2024-07	748808575	9469549398	E	2024/07/22	2024/07/03	BANCOLOMBIA		$40,556,500

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	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: SASAIMA CONVENIO (69 Afiliados)																							$101,945,928	$16,317,200			$101,945,928	$12,747,700			$101,224,378	$4,050,900			$101,945,928		$1,050,200		$101,224,378	$5,067,500		$39,233,500
Centro de Trabajo: COCINA (6 Afiliados)																							$7,729,661	$1,237,100			$7,729,661	$966,700			$7,729,661	$309,300			$7,729,661		$81,100		$7,729,661	$387,000		$2,981,200
Ciudad: SASAIMA Depto: CUNDINAMARCA (6 Afiliados)																							$7,729,661	$1,237,100			$7,729,661	$966,700			$7,729,661	$309,300			$7,729,661		$81,100		$7,729,661	$387,000		$2,981,200
1	CC	1054553440	HERNANDEZ CASTIBLANCO MARIA FERNANDA									X									230201	30	$1,372,129	$219,600	EPS017	30	$1,372,129	$171,600	CCF24	30	$1,372,129	$54,900	14-11	30	$1,372,129	1.044%	$14,400	30	$1,372,129	$68,700	No	$529,200
2	CC	1148211840	LEAL LOPEZ JENIFER TERESA									X									25-14	30	$1,372,129	$219,600	EPS017	30	$1,372,129	$171,600	CCF24	30	$1,372,129	$54,900	14-11	30	$1,372,129	1.044%	$14,400	30	$1,372,129	$68,700	No	$529,200
3	CC	1070780269	MENDEZ GARCIA ANGELICA MARIA									X									230301	30	$1,372,129	$219,600	EPS017	30	$1,372,129	$171,600	CCF24	30	$1,372,129	$54,900	14-11	30	$1,372,129	1.044%	$14,400	30	$1,372,129	$68,700	No	$529,200
4	CC	1070782395	RIAÑO ACHURY PAULA ANDREA									X									230301	30	$1,372,129	$219,600	EPS041	30	$1,372,129	$171,600	CCF24	30	$1,372,129	$54,900	14-11	30	$1,372,129	1.044%	$14,400	30	$1,372,129	$68,700	No	$529,200
5	CC	1013617266	ROMERO MORENO LUZ MERY									X									230201	30	$1,372,129	$219,600	EPS037	30	$1,372,129	$171,600	CCF24	30	$1,372,129	$54,900	14-11	30	$1,372,129	1.044%	$14,400	30	$1,372,129	$68,700	No	$529,200
6	CC	1070781979	TELLEZ COCA MARTHA LILIANA	X								X									230301	19	$869,016	$139,100	EPS017	19	$869,016	$108,700	CCF24	19	$869,016	$34,800	14-11	19	$869,016	1.044%	$9,100	19	$869,016	$43,500	No	$335,200
Centro de Trabajo: ENFERMERIA (47 Afiliados)																							$69,937,341	$11,194,300			$69,937,341	$8,744,900			$69,341,569	$2,775,100			$69,937,341		$716,500		$69,341,569	$3,471,400		$26,902,200
Ciudad: SASAIMA Depto: CUNDINAMARCA (47 Afiliados)																							$69,937,341	$11,194,300			$69,937,341	$8,744,900			$69,341,569	$2,775,100			$69,937,341		$716,500		$69,341,569	$3,471,400		$26,902,200
7	CC	1007135056	AGUIRRE LOPEZ JORGE ANDREY	X	X							X								X	25-14	19	$1,028,774	$164,700	EPS008	19	$1,028,774	$128,600	CCF24	19	$1,071,640	$42,900	14-11	19	$1,028,774	1.044%	$10,800	19	$1,071,640	$53,700	No	$400,700
8	CC	1072745535	ALVAREZ ARISTIZABAL CLAUDIA ROCIO									X									230201	30	$1,624,379	$260,000	EPS017	30	$1,624,379	$203,100	CCF24	30	$1,624,379	$65,000	14-11	30	$1,624,379	1.044%	$17,000	30	$1,624,379	$81,300	No	$626,400
9	CC	1072752315	ALVAREZ ARISTIZABAL ERICA FERNANDA									X									230301	30	$1,624,379	$260,000	EPS017	30	$1,624,379	$203,100	CCF24	30	$1,624,379	$65,000	14-11	30	$1,624,379	1.044%	$17,000	30	$1,624,379	$81,300	No	$626,400
10	CC	1109300521	ALZATE RIOS ANA MARIA									X									25-14	30	$1,624,379	$260,000	EPS002	30	$1,624,379	$203,100	CCF24	30	$1,624,379	$65,000	14-11	30	$1,624,379	1.044%	$17,000	30	$1,624,379	$81,300	No	$626,400
11	CC	1070781746	BAEZ URREGO DIEGO FELIPE									X									230301	30	$1,624,379	$260,000	EPS005	30	$1,624,379	$203,100	CCF24	30	$1,624,379	$65,000	14-11	30	$1,624,379	1.044%	$17,000	30	$1,624,379	$81,300	No	$626,400
12	CC	1072593127	BARACALDO PEÑA MARIA DEL PILAR									X									230301	30	$1,624,379	$260,000	EPS005	30	$1,624,379	$203,100	CCF24	30	$1,624,379	$65,000	14-11	30	$1,624,379	1.044%	$17,000	30	$1,624,379	$81,300	No	$626,400
13	CC	52304442	BEJARANO ROJAS SANDRA CONSUELO										X								231001	15	$671,625	$107,500	EPS005	15	$671,625	$84,000	CCF24	0	$0	$0	14-11	15	$671,625	0.000%	$0	0	$0	$0	No	$191,500
14	CC	52304442	BEJARANO ROJAS SANDRA CONSUELO									X									231001	15	$812,190	$130,000	EPS005	15	$812,190	$101,600	CCF24	15	$812,190	$32,500	14-11	15	$812,190	1.044%	$8,500	15	$812,190	$40,700	No	$313,300
15	CC	1077976847	BELTRAN GONZALEZ FANNY ALEJANDRA									X									230301	30	$1,624,379	$260,000	EPS037	30	$1,624,379	$203,100	CCF24	30	$1,624,379	$65,000	14-11	30	$1,624,379	1.044%	$17,000	30	$1,624,379	$81,300	No	$626,400
16	CC	1070781599	BELTRAN PEDRAZA YESSICA LORENA									X									230201	30	$1,624,379	$260,000	EPS017	30	$1,624,379	$203,100	CCF24	30	$1,624,379	$65,000	14-11	30	$1,624,379	1.044%	$17,000	30	$1,624,379	$81,300	No	$626,400
17	CC	1074187935	CARDENAS BUSTOS SANDRA MILENA									X									230301	30	$1,624,379	$260,000	EPS008	30	$1,624,379	$203,100	CCF24	30	$1,624,379	$65,000	14-11	30	$1,624,379	1.044%	$17,000	30	$1,624,379	$81,300	No	$626,400
18	CC	20916781	CASTELLANOS ALBORNOZ YAZMIN									X									230301	30	$1,624,379	$260,000	EPS005	30	$1,624,379	$203,100	CCF24	30	$1,624,379	$65,000	14-11	30	$1,624,379	1.044%	$17,000	30	$1,624,379	$81,300	No	$626,400
19	CC	52479890	CASTILLO RODRIGUEZ NANCY	X								X									230301	9	$487,314	$78,000	EPS037	9	$487,314	$61,000	CCF24	9	$487,314	$19,500	14-11	9	$487,314	1.044%	$5,100	9	$487,314	$24,500	No	$188,100
20	CC	1077973686	CASTRO CALDERON ANDREA BIBIANA										X								25-14	5	$238,292	$38,200	EPS017	5	$238,292	$29,800	CCF24	0	$0	$0	14-11	5	$238,292	0.000%	$0	0	$0	$0	No	$68,000
21	CC	1077973686	CASTRO CALDERON ANDREA BIBIANA	X								X									25-14	23	$1,245,358	$199,300	EPS017	23	$1,245,358	$155,700	CCF24	23	$1,245,358	$49,900	14-11	23	$1,245,358	1.044%	$13,100	23	$1,245,358	$62,400	No	$480,400
22	CC	39812805	COLORADO BUSTOS YAZMIN MAYERLY									X									230301	30	$1,624,379	$260,000	EPS017	30	$1,624,379	$203,100	CCF24	30	$1,624,379	$65,000	14-11	30	$1,624,379	1.044%	$17,000	30	$1,624,379	$81,300	No	$626,400
23	CC	1070780841	DUQUE ARIAS STEPHANY												L						231001	5	$218,667	$35,000	EPS005	5	$218,667	$27,400	CCF24	5	$218,667	$8,800	14-11	5	$218,667	0.000%	$0	5	$218,667	$11,000	No	$82,200
24	CC	1070780841	DUQUE ARIAS STEPHANY	X								X									231001	25	$1,353,650	$216,600	EPS005	25	$1,353,650	$169,300	CCF24	25	$1,353,650	$54,200	14-11	25	$1,353,650	1.044%	$14,200	25	$1,353,650	$67,800	No	$522,100

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25	CC	52655308	GAITAN MARTINEZ JACQUELINE									X									231001	30	$1,624,379	$260,000	EPS005	30	$1,624,379	$203,100	CCF24	30	$1,624,379	$65,000	14-11	30	$1,624,379	1.044%	$17,000	30	$1,624,379	$81,300	No	$626,400
26	CC	1070781055	GUERRERO RODRIGUEZ YENI MARCELA									X									230301	30	$1,624,379	$260,000	EPS005	30	$1,624,379	$203,100	CCF24	30	$1,624,379	$65,000	14-11	30	$1,624,379	1.044%	$17,000	30	$1,624,379	$81,300	No	$626,400
27	CC	1070782628	HERNANDEZ RIVERA YESICA											X							230301	1	$54,146	$8,700	EPS017	1	$54,146	$6,800	CCF24	0	$0	$0	14-11	1	$54,146	0.000%	$0	0	$0	$0	No	$15,500
28	CC	1070782628	HERNANDEZ RIVERA YESICA									X									230301	29	$1,570,233	$251,300	EPS017	29	$1,570,233	$196,300	CCF24	29	$1,570,233	$62,900	14-11	29	$1,570,233	1.044%	$16,400	29	$1,570,233	$78,700	No	$605,600
29	CC	53890688	HERREÑO MEDINA DERLY ESMERALDA									X									230301	30	$1,624,379	$260,000	EPS017	30	$1,624,379	$203,100	CCF24	30	$1,624,379	$65,000	14-11	30	$1,624,379	1.044%	$17,000	30	$1,624,379	$81,300	No	$626,400
30	CC	20370969	MALAGON LARA NUBIA YANETH									X									25-14	30	$1,624,379	$260,000	EPS005	30	$1,624,379	$203,100	CCF24	30	$1,624,379	$65,000	14-11	30	$1,624,379	1.044%	$17,000	30	$1,624,379	$81,300	No	$626,400
31	CC	1024538527	MARTINEZ GOMEZ ANGELA PAOLA									X									230301	30	$1,624,379	$260,000	EPS037	30	$1,624,379	$203,100	CCF24	30	$1,624,379	$65,000	14-11	30	$1,624,379	1.044%	$17,000	30	$1,624,379	$81,300	No	$626,400
32	CC	1072447674	MELO RODRIGUEZ LINA FERNANDA	X								X									230301	30	$1,624,379	$260,000	EPS008	30	$1,624,379	$203,100	CCF24	30	$1,624,379	$65,000	14-11	30	$1,624,379	1.044%	$17,000	30	$1,624,379	$81,300	No	$626,400
33	CC	52656217	MONCADA FEO ANA MILENA		X							X								X	230301	1	$57,895	$9,300	EPS017	1	$57,895	$7,300	CCF24	1	$697,383	$27,900	14-11	1	$57,895	1.044%	$700	1	$697,383	$35,000	No	$80,200
34	CC	1072592393	MONTAÑEZ FLOREZ LAURA CRISTINA	X								X									230301	30	$1,624,379	$260,000	EPS017	30	$1,624,379	$203,100	CCF24	30	$1,624,379	$65,000	14-11	30	$1,624,379	1.044%	$17,000	30	$1,624,379	$81,300	No	$626,400
35	CC	1070780632	OCAMPO LANCHEROS DIANA MARCELA									X									230301	30	$1,624,379	$260,000	EPS017	30	$1,624,379	$203,100	CCF24	30	$1,624,379	$65,000	14-11	30	$1,624,379	1.044%	$17,000	30	$1,624,379	$81,300	No	$626,400
36	CC	1072592668	OLAYA ROCHA ELIZABETH									X									230301	30	$1,624,379	$260,000	EPS017	30	$1,624,379	$203,100	CCF24	30	$1,624,379	$65,000	14-11	30	$1,624,379	1.044%	$17,000	30	$1,624,379	$81,300	No	$626,400
37	CC	21113581	ORTIZ GLORIA ESPERANZA									X									230301	30	$1,624,379	$260,000	EPS005	30	$1,624,379	$203,100	CCF24	30	$1,624,379	$65,000	14-11	30	$1,624,379	1.044%	$17,000	30	$1,624,379	$81,300	No	$626,400
38	CC	35529452	OSORIO SARMIENTO ARCELIA	X								X									231001	18	$974,627	$156,000	EPS037	18	$974,627	$121,900	CCF24	18	$974,627	$39,000	14-11	18	$974,627	1.044%	$10,200	18	$974,627	$48,800	No	$375,900
39	CC	52657319	OSORIO MUÑOZ ROSA YINED									X									25-14	30	$1,624,379	$260,000	EPS005	30	$1,624,379	$203,100	CCF24	30	$1,624,379	$65,000	14-11	30	$1,624,379	1.044%	$17,000	30	$1,624,379	$81,300	No	$626,400
40	CC	1077976086	PATIÑO PATIÑO ANGELA MARIA									X									230301	30	$1,624,379	$260,000	EPS037	30	$1,624,379	$203,100	CCF24	30	$1,624,379	$65,000	14-11	30	$1,624,379	1.044%	$17,000	30	$1,624,379	$81,300	No	$626,400
41	CC	1070782356	QUICENO FIGUEREDO MARIA ELENA									X									230301	30	$1,624,379	$260,000	EPS005	30	$1,624,379	$203,100	CCF24	30	$1,624,379	$65,000	14-11	30	$1,624,379	1.044%	$17,000	30	$1,624,379	$81,300	No	$626,400
42	CC	1070782229	RAMIREZ MARTINEZ DEICY VIVIANA											X							25-14	1	$54,146	$8,700	EPS037	1	$54,146	$6,800	CCF24	0	$0	$0	14-11	1	$54,146	0.000%	$0	0	$0	$0	No	$15,500
43	CC	1070782229	RAMIREZ MARTINEZ DEICY VIVIANA									X									25-14	29	$1,570,233	$251,300	EPS037	29	$1,570,233	$196,300	CCF24	29	$1,570,233	$62,900	14-11	29	$1,570,233	1.044%	$16,400	29	$1,570,233	$78,700	No	$605,600
44	CC	1072592637	RAMIREZ GONZALEZ FLOR NELLY									X									230301	30	$1,624,379	$260,000	EPS037	30	$1,624,379	$203,100	CCF24	30	$1,624,379	$65,000	14-11	30	$1,624,379	1.044%	$17,000	30	$1,624,379	$81,300	No	$626,400
45	CC	1072593459	RAMOS ORTIZ ANGIE LIZETH											X							230301	3	$151,625	$24,300	EPS008	3	$151,625	$19,000	CCF24	0	$0	$0	14-11	3	$151,625	0.000%	$0	0	$0	$0	No	$43,300
46	CC	1072593459	RAMOS ORTIZ ANGIE LIZETH									X									230301	27	$1,461,941	$234,000	EPS008	27	$1,461,941	$182,800	CCF24	27	$1,461,941	$58,500	14-11	27	$1,461,941	1.044%	$15,300	27	$1,461,941	$73,200	No	$563,800
47	CC	20916759	RICO GAITAN CLAUDIA PATRICIA									X									230301	30	$1,624,379	$260,000	EPS017	30	$1,624,379	$203,100	CCF24	30	$1,624,379	$65,000	14-11	30	$1,624,379	1.044%	$17,000	30	$1,624,379	$81,300	No	$626,400
48	CC	1077974503	RIVERA DELGADO LAURA MARIA									X									230301	30	$1,624,379	$260,000	EPS005	30	$1,624,379	$203,100	CCF24	30	$1,624,379	$65,000	14-11	30	$1,624,379	1.044%	$17,000	30	$1,624,379	$81,300	No	$626,400
49	CC	1070781733	RODRIGUEZ AMAYA ANGELICA TATIANA									X									230301	30	$1,624,379	$260,000	EPS005	30	$1,624,379	$203,100	CCF24	30	$1,624,379	$65,000	14-11	30	$1,624,379	1.044%	$17,000	30	$1,624,379	$81,300	No	$626,400
50	CC	1003684600	ROJAS BERMUDEZ CONSUELO	X								X									25-14	19	$1,028,774	$164,700	EPS017	19	$1,028,774	$128,600	CCF24	19	$1,028,774	$41,200	14-11	19	$1,028,774	1.044%	$10,800	19	$1,028,774	$51,500	No	$396,800
51	CC	1004006661	RUEDA ALFONSO DAYANA KATHERIN									X									25-14	30	$1,624,379	$260,000	EPS037	30	$1,624,379	$203,100	CCF24	30	$1,624,379	$65,000	14-11	30	$1,624,379	1.044%	$17,000	30	$1,624,379	$81,300	No	$626,400
52	CC	1070780133	RUIZ CRUZ LUISA ALEXANDRA	X								X									230301	30	$1,624,379	$260,000	EPS037	30	$1,624,379	$203,100	CCF24	30	$1,624,379	$65,000	14-11	30	$1,624,379	1.044%	$17,000	30	$1,624,379	$81,300	No	$626,400
53	CC	1016021386	SEGURA DEYSI JOHANNA									X									231001	30	$1,624,379	$260,000	EPS005	30	$1,624,379	$203,100	CCF24	30	$1,624,379	$65,000	14-11	30	$1,624,379	1.044%	$17,000	30	$1,624,379	$81,300	No	$626,400
54	CC	20916679	SUAREZ PEREIRA NIDIA ALEIDA									X									25-14	30	$1,624,379	$260,000	EPS017	30	$1,624,379	$203,100	CCF24	30	$1,624,379	$65,000	14-11	30	$1,624,379	1.044%	$17,000	30	$1,624,379	$81,300	No	$626,400
55	CC	30225156	TABARES ROJAS GLORIA NELSY											X							25-14	2	$108,292	$17,400	EPS005	2	$108,292	$13,600	CCF24	0	$0	$0	14-11	2	$108,292	0.000%	$0	0	$0	$0	No	$31,000
56	CC	30225156	TABARES ROJAS GLORIA NELSY									X									25-14	28	$1,516,088	$242,600	EPS005	28	$1,516,088	$189,600	CCF24	28	$1,516,088	$60,700	14-11	28	$1,516,088	1.044%	$15,900	28	$1,516,088	$75,900	No	$584,700
57	CC	1016039477	TORRES SANCHEZ JULIE PAOLA									X									231001	30	$1,624,379	$260,000	EPS017	30	$1,624,379	$203,100	CCF24	30	$1,624,379	$65,000	14-11	30	$1,624,379	1.044%	$17,000	30	$1,624,379	$81,300	No	$626,400
58	CC	1077969314	TRIANA OLAYA KAREN PAOLA									X									230301	30	$1,512,379	$242,000	EPS037	30	$1,512,379	$189,100	CCF24	30	$1,512,379	$60,500	14-11	30	$1,512,379	1.044%	$15,800	30	$1,512,379	$75,700	No	$583,100
59	CC	53102953	VASQUEZ MEDINA ROSA MARIA									X									231001	30	$1,624,379	$260,000	EPS005	30	$1,624,379	$203,100	CCF24	30	$1,624,379	$65,000	14-11	30	$1,624,379	1.044%	$17,000	30	$1,624,379	$81,300	No	$626,400
60	CC	1033774262	ZAMBRANO MILLAR INGRID GISETH	X								X									231001	4	$216,585	$34,700	EPS002	4	$216,585	$27,100	CCF24	4	$216,585	$8,700	14-11	4	$216,585	1.044%	$2,300	4	$216,585	$10,900	No	$83,700

PLANILLA PAGADA

aportes en línea

Planilla Resumen

Centro de Trabajo: PROFESIONALES (1 Afiliados)																							**$2,887,388**	**$462,000**			**$2,887,388**	**$361,000**			**$2,887,388**	**$115,500**			**$2,887,388**		**$30,200**		**$2,887,388**	**$144,500**		**$1,113,200**
Ciudad: SASAIMA Depto: CUNDINAMARCA (1 Afiliados)																							**$2,887,388**	**$462,000**			**$2,887,388**	**$361,000**			**$2,887,388**	**$115,500**			**$2,887,388**		**$30,200**		**$2,887,388**	**$144,500**		**$1,113,200**
61	CC	52760631	PEDRAZA DONCEL DIANA ALEXANDRA	X																	25-14	30	$2,887,388	$462,000	EPS005	30	$2,887,388	$361,000	CCF24	30	$2,887,388	$115,500	14-11	30	$2,887,388	1.044%	$30,200	30	$2,887,388	$144,500	No	$1,113,200
Centro de Trabajo: SERVICIOS GENERALES (9 Afiliados)																							**$12,349,161**	**$1,976,500**			**$12,349,161**	**$1,544,500**			**$12,223,383**	**$489,100**			**$12,349,161**		**$127,700**		**$12,223,383**	**$611,900**		**$4,749,700**
Ciudad: SASAIMA Depto: CUNDINAMARCA (9 Afiliados)																							**$12,349,161**	**$1,976,500**			**$12,349,161**	**$1,544,500**			**$12,223,383**	**$489,100**			**$12,349,161**		**$127,700**		**$12,223,383**	**$611,900**		**$4,749,700**
62	CC	1040180253	BELTRAN BEDOYA NASLY MAY		X							X								X	230301	30	$1,372,129	$219,600	EPS037	30	$1,372,129	$171,600	CCF24	30	$1,429,301	$57,200	14-11	30	$1,372,129	1.044%	$14,400	30	$1,429,301	$71,500	No	$534,300
63	CC	1077970697	CARRILLO FIGUEROA MARIA DORIS									X									230301	30	$1,372,129	$219,600	EPS041	30	$1,372,129	$171,600	CCF24	30	$1,372,129	$54,900	14-11	30	$1,372,129	1.044%	$14,400	30	$1,372,129	$68,700	No	$529,200
64	CC	20915912	CASTAÑEDA LEON ANGELA LILIANA									X									230301	30	$1,372,129	$219,600	EPS037	30	$1,372,129	$171,600	CCF24	30	$1,372,129	$54,900	14-11	30	$1,372,129	1.044%	$14,400	30	$1,372,129	$68,700	No	$529,200
65	CC	20916186	FALLA RUBIO SIXTA TULIA									X									25-14	30	$1,372,129	$219,600	EPS037	30	$1,372,129	$171,600	CCF24	30	$1,372,129	$54,900	14-11	30	$1,372,129	1.044%	$14,400	30	$1,372,129	$68,700	No	$529,200
66	CC	37942611	FLORES MALDONADO BEATRIZ									X									25-14	30	$1,372,129	$219,600	EPS017	30	$1,372,129	$171,600	CCF24	30	$1,372,129	$54,900	14-11	30	$1,372,129	1.044%	$14,400	30	$1,372,129	$68,700	No	$529,200
67	CC	35526815	FORERO MEDINA ADRIANA MARIA											X							230301	2	$91,475	$14,700	EPS017	2	$91,475	$11,500	CCF24	0	$0	$0	14-11	2	$91,475	0.000%	$0	0	$0	$0	No	$26,200
68	CC	35526815	FORERO MEDINA ADRIANA MARIA											X							230301	2	$91,475	$14,700	EPS017	2	$91,475	$11,500	CCF24	0	$0	$0	14-11	2	$91,475	0.000%	$0	0	$0	$0	No	$26,200
69	CC	35526815	FORERO MEDINA ADRIANA MARIA									X									230301	26	$1,189,179	$190,300	EPS017	26	$1,189,179	$148,700	CCF24	26	$1,189,179	$47,600	14-11	26	$1,189,179	1.044%	$12,500	26	$1,189,179	$59,500	No	$458,600
70	CC	1070981926	MUÑOZ GARNICA DIANA MALLERLY	X								X									230301	30	$1,372,129	$219,600	EPS037	30	$1,372,129	$171,600	CCF24	30	$1,372,129	$54,900	14-11	30	$1,372,129	1.044%	$14,400	30	$1,372,129	$68,700	No	$529,200
71	CC	30225046	RAMIREZ VALENCIA BEATRIZ ELENA									X									230301	30	$1,372,129	$219,600	EPS005	30	$1,372,129	$171,600	CCF24	30	$1,372,129	$54,900	14-11	30	$1,372,129	1.044%	$14,400	30	$1,372,129	$68,700	No	$529,200
72	CC	1072751910	REYES CASTAÑEDA LEIDY JOHANA	X								X									230301	30	$1,372,129	$219,600	EPS017	30	$1,372,129	$171,600	CCF24	30	$1,372,129	$54,900	14-11	30	$1,372,129	1.044%	$14,400	30	$1,372,129	$68,700	No	$529,200
Centro de Trabajo: TECNICOS (6 Afiliados)																							**$9,042,377**	**$1,447,300**			**$9,042,377**	**$1,130,600**			**$9,042,377**	**$361,900**			**$9,042,377**		**$94,700**		**$9,042,377**	**$452,700**		**$3,487,200**
Ciudad: SASAIMA Depto: CUNDINAMARCA (6 Afiliados)																							**$9,042,377**	**$1,447,300**			**$9,042,377**	**$1,130,600**			**$9,042,377**	**$361,900**			**$9,042,377**		**$94,700**		**$9,042,377**	**$452,700**		**$3,487,200**
73	CC	52654735	ALVAREZ LUZ MARINA							X											230301	30	$1,624,379	$260,000	EPS005	30	$1,624,379	$203,100	CCF24	30	$1,624,379	$65,000	14-11	30	$1,624,379	1.044%	$17,000	30	$1,624,379	$81,300	No	$626,400
74	CC	52526193	CHIMONJA MOSQUERA LUZ MARINA	X																	25-14	17	$920,482	$147,300	EPS037	17	$920,482	$115,100	CCF24	17	$920,482	$36,900	14-11	17	$920,482	1.044%	$9,700	17	$920,482	$46,200	No	$355,200
75	CC	91444234	LOPEZ LARA ALEXANDER							X											230301	30	$1,624,379	$260,000	EPS005	30	$1,624,379	$203,100	CCF24	30	$1,624,379	$65,000	14-11	30	$1,624,379	1.044%	$17,000	30	$1,624,379	$81,300	No	$626,400
76	CC	20774729	RAMIREZ HORTUA EDITH YOMAIRA							X											25-14	30	$1,624,379	$260,000	EPS017	30	$1,624,379	$203,100	CCF24	30	$1,624,379	$65,000	14-11	30	$1,624,379	1.044%	$17,000	30	$1,624,379	$81,300	No	$626,400
77	CC	1003560956	SILVA BUSTOS ADRIANA LUCIA							X											25-14	30	$1,624,379	$260,000	EPS005	30	$1,624,379	$203,100	CCF24	30	$1,624,379	$65,000	14-11	30	$1,624,379	1.044%	$17,000	30	$1,624,379	$81,300	No	$626,400
78	CC	1070782622	VEGA GALINDO ERIKA LIZETH							X											230301	30	$1,624,379	$260,000	EPS017	30	$1,624,379	$203,100	CCF24	30	$1,624,379	$65,000	14-11	30	$1,624,379	1.044%	$17,000	30	$1,624,379	$81,300	No	$626,400
Total Afiliados(69)																							$101,945,928	$16,317,200			$101,945,928	$12,747,700			$101,224,378	$4,050,900			$101,945,928		$1,050,200		$101,224,378	$5,067,500		$39,233,500

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
AFP (ADMINISTRADORAS: 4)				69	$16,317,200
COLFONDOS	231001	800,227,940	6	8	$1,719,800
COLPENSIONES	25-14	900,336,004	7	17	$4,175,000
PORVENIR	230301	800,224,808	8	40	$9,463,200
PROTECCION	230201	800,229,739	0	4	$959,200
ARL (ADMINISTRADORAS: 1)				69	$1,050,200
ARL SURA	14-11	890,903,790	5	69	$1,050,200
CCF (ADMINISTRADORAS: 1)				69	$4,050,900
COMPENSAR	CCF24	860,066,942	7	69	$4,050,900
EPS (ADMINISTRADORAS: 6)				69	$12,747,700
COMPENSAR	EPS008	860,066,942	7	4	$736,600
FAMISANAR	EPS017	830,003,564	7	24	$4,303,200
NUEVA E.P.S.	EPS037	900,156,264	2	16	$2,766,800
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	2	$343,200

Planilla Resumen

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
SALUD TOTAL	EPS002	800,130,907	4	2	$230,200
SANITAS	EPS005	800,251,440	6	21	$4,367,700
ICBF (ADMINISTRADORAS: 1)				69	$3,040,800
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	69	$3,040,800
SENA (ADMINISTRADORAS: 1)				69	$2,026,700
SENA	PASENA	899,999,034	1	69	$2,026,700
TOTAL				**69**	**$39,233,500**