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 800223618	0	MEDINUCLEAR SAS	B - MENOS DE 200 COTIZANTES	MEDINUCLEAR	Carrer 34 N 11 a 12 barrio Aurora	PASTO-NARIÑO	7382043	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-08	2024-09	890155156	9472695507	E	2024/09/05	2024/09/04	BANCO BBVA COLOMBIA S.A.	0	$71,892,000

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: MEDINUCLEAR (114 Afiliados)																								$217,473,557	$39,556,900			$250,050,813	$14,153,300			$229,890,669	$9,198,700			$248,750,813		$6,802,600		$43,607,234	$2,180,500		$71,892,000
Centro de Trabajo: CENTRO TRABAJO 0 (1 Afiliados)																								$0	$0			$1,300,000	$162,500			$0	$0			$0		$0		$0	$0		$162,500
Ciudad: PASTO Depto: NARIÑO (1 Afiliados)																								$0	$0			$1,300,000	$162,500			$0	$0			$0		$0		$0	$0		$162,500
1	CC	1081272007	MORALES DIAZ BRYAN ANDRES																				0	$0	$0	ESSC18	30	$1,300,000	$162,500		0	$0	$0		0	$0	0.000%	$0	0	$0	$0	No	$162,500
Centro de Trabajo: RIESGO 1 (80 Afiliados)																								$138,080,186	$22,396,100			$141,980,186	$7,501,700			$124,127,755	$4,966,400			$141,980,186		$729,100		$17,529,978	$876,500		$36,469,800
Ciudad: PASTO Depto: NARIÑO (80 Afiliados)																								$138,080,186	$22,396,100			$141,980,186	$7,501,700			$124,127,755	$4,966,400			$141,980,186		$729,100		$17,529,978	$876,500		$36,469,800
2	CC	1122782163	AGREDA PAZ JOSE ALEXANDER																			23030 1	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF35	30	$774,400	$31,000	14-11	30	$1,300,000	0.522%	$6,800	30	$0	$0	Si	$297,800
3	CC	1085316483	ALVAREZ CHAVES PAOLA YANITZA																			23030 1	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF35	30	$550,000	$22,000	14-11	30	$1,300,000	0.522%	$6,800	30	$0	$0	Si	$288,800
4	CC	1085341990	ARCINIEGAS JOJOA SERGIO ANDRES																			23030 1	30	$1,300,000	$208,000	ESSC18	30	$1,300,000	$52,000	CCF35	30	$650,000	$26,000	14-11	30	$1,300,000	0.522%	$6,800	30	$0	$0	Si	$292,800
5	CC	36757410	ARIAS BOTINA SANDRA MARISOL																			23020 1	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF35	30	$1,300,000	$52,000	14-11	30	$1,300,000	0.522%	$6,800	30	$0	$0	Si	$318,800
6	CC	1087424345	AYALA ESTRADA NANCY NATALY																			25-14	30	$1,300,000	$208,000	ESSC18	30	$1,300,000	$52,000	CCF35	30	$650,000	$26,000	14-11	30	$1,300,000	0.522%	$6,800	30	$0	$0	Si	$292,800
7	CC	1085277379	BARCENAS DANIEL CAMILO																			23030 1	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF35	30	$990,000	$39,600	14-11	30	$1,300,000	0.522%	$6,800	30	$0	$0	Si	$306,400
8	CC	1085319540	BASANTE PATIÑO EVELIN DAYANA									X										23020 1	30	$1,407,392	$225,200	EPS005	30	$1,407,392	$56,300	CCF35	30	$1,407,392	$56,300	14-11	30	$1,407,392	0.522%	$7,400	30	$0	$0	Si	$345,200
9	CC	1193265427	BASTIDAS ALVAREZ ANA CAROLINA																			23030 1	30	$1,329,240	$212,700	EPS005	30	$1,329,240	$53,200	CCF35	30	$1,329,240	$53,200	14-11	30	$1,329,240	0.522%	$7,000	30	$0	$0	Si	$326,100
10	CC	1193223268	BASTIDAS BENAVIDES DIANA MARCELA																			23030 1	30	$1,547,000	$247,600	EPS005	30	$1,547,000	$61,900	CCF35	30	$1,547,000	$61,900	14-11	30	$1,547,000	0.522%	$8,100	30	$0	$0	Si	$379,500
11	CC	1006845317	BEDOYA NOREÑA BRIGGETE DANIELA																				0	$0	$0	EPS005	30	$1,300,000	$162,500		0	$0	$0	14-11	30	$1,300,000	0.522%	$6,800	0	$0	$0	No	$169,300
12	CC	59828287	BELTRAN LUNA NANCY LUCIA									X										23030 1	30	$1,329,674	$212,800	EPS005	30	$1,329,674	$53,200	CCF35	30	$1,329,674	$53,200	14-11	30	$1,329,674	0.522%	$7,000	30	$0	$0	Si	$326,200
13	CC	1004731069	BOLAÑOS REALPE DARLYN FERNANDA																			23030 1	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF35	30	$1,300,000	$52,000	14-11	30	$1,300,000	0.522%	$6,800	30	$0	$0	Si	$318,800
14	CC	1085341228	BURBANO VASQUEZ DIANA MARCELA									X										23030 1	30	$1,336,112	$213,800	EPS005	30	$1,336,112	$53,500	CCF35	30	$1,336,112	$53,500	14-11	30	$1,336,112	0.522%	$7,000	30	$0	$0	Si	$327,800
15	CC	1085347415	BURBANO PALACIOS ESTEBAN ALIRIO																			23030 1	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF35	30	$650,000	$26,000	14-11	30	$1,300,000	0.522%	$6,800	30	$0	$0	Si	$292,800
16	CC	87303118	BURBANO CHAVES OSCAR JAVIER																			23030 1	30	$2,285,360	$365,700	EPS005	30	$2,285,360	$91,500	CCF35	30	$2,285,360	$91,500	14-11	30	$2,285,360	0.522%	$12,000	30	$0	$0	Si	$560,700
17	CC	1085304492	CACERES PAZ NATALIA MARIA											X								23030 1	3	$130,001	$20,900	EPS005	3	$130,001	$5,300	CCF35	0	$0	$0	14-11	3	$130,001	0.000%	$0	0	$0	$0	Si	$26,200
18	CC	1085304492	CACERES PAZ NATALIA MARIA																			23030 1	27	$1,170,000	$187,200	EPS005	27	$1,170,000	$46,800	CCF35	27	$309,165	$12,400	14-11	27	$1,170,000	0.522%	$6,200	27	$0	$0	Si	$252,600
19	CC	1004338251	CADENA RIVERA JHOHAN SEBASTIAN									X										23030 1	30	$1,401,740	$224,300	EPS005	30	$1,401,740	$56,100	CCF35	30	$1,401,740	$56,100	14-11	30	$1,401,740	0.522%	$7,400	30	$0	$0	Si	$343,900
20	CC	1233194530	CALDERON MERA SARITA MARIA																			23030 1	30	$1,547,000	$247,600	EPS037	30	$1,547,000	$61,900	CCF35	30	$1,547,000	$61,900	14-11	30	$1,547,000	0.522%	$8,100	30	$0	$0	Si	$379,500
21	CC	15814860	CASTILLO PONCE JHON JAIRO	X																		23030 1	30	$1,625,334	$260,100	EPS037	30	$1,625,334	$65,100	CCF35	30	$1,625,334	$65,100	14-11	30	$1,625,334	0.522%	$8,500	30	$0	$0	Si	$398,800
22	CC	1085320505	CASTILLO GOMEZ MARTIN ANDRES																			25-14	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF35	30	$1,166,000	$46,700	14-11	30	$1,300,000	0.522%	$6,800	30	$0	$0	Si	$313,500
23	CC	1053868829	CHAMORRO LOPEZ ANDRES FERNANDO									X										25-14	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF35	30	$1,130,071	$45,300	14-11	30	$1,300,000	0.522%	$6,800	30	$0	$0	Si	$312,100
24	CC	1004508308	CHAPAL CHAPAL KEVIN DANILO																			23030 1	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF35	30	$650,000	$26,000	14-11	30	$1,300,000	0.522%	$6,800	30	$0	$0	Si	$292,800

25	CC	1085330579	CHAVES SANTACRUZ IVAN DARIO																		230301	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF35	30	$932,800	$37,400	14-11	30	$1,300,000	0.522%	$6,800	30	$0	$0	Si	$304,200
26	CC	1085289424	CRUZ PINTO ANGIE ANDREA																		25-14	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF35	30	$1,300,000	$52,000	14-11	30	$1,300,000	0.522%	$6,800	30	$0	$0	Si	$318,800
27	CC	1053861724	DIAZ QUENGUAN BRAYAN ALDAHIR																		230301	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF35	30	$1,251,025	$50,100	14-11	30	$1,300,000	0.522%	$6,800	30	$0	$0	Si	$316,900
28	CC	1085327313	ERASO LAGOS IVAN ALEXANDER											X							230301	2	$86,667	$13,900	EPS005	2	$86,667	$3,500	CCF35	0	$0	$0	14-11	2	$86,667	0.000%	$0	0	$0	$0	Si	$17,400
29	CC	1085327313	ERASO LAGOS IVAN ALEXANDER		X															X	230301	28	$1,213,334	$194,200	EPS005	28	$1,213,334	$48,600	CCF35	28	$1,366,806	$54,700	14-11	28	$1,213,334	0.522%	$6,400	28	$0	$0	Si	$303,900
30	CC	1085311989	ESPAÑA ENRIQUEZ ANGIE JOHANA																		230301	30	$2,012,982	$322,100	EPS005	30	$2,012,982	$80,600	CCF35	30	$2,012,982	$80,600	14-11	30	$2,012,982	0.522%	$10,600	30	$0	$0	Si	$493,900
31	CC	1085334756	GARCIA NASTACUAZ JONATHAN STIVEN																		230301	30	$1,300,000	$208,000	ESSC18	30	$1,300,000	$52,000	CCF35	30	$650,000	$26,000	14-11	30	$1,300,000	0.522%	$6,800	30	$0	$0	Si	$292,800
32	CC	1085347140	GAVIRIA ENRIQUEZ CRISTHIAN DAVID																		230201	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF35	30	$763,963	$30,600	14-11	30	$1,300,000	0.522%	$6,800	30	$0	$0	Si	$297,400
33	CC	1085323639	GELPUD GELPUD DANIELA ELIZABETH									X									230201	30	$1,462,500	$234,000	EPS005	30	$1,462,500	$58,500	CCF35	30	$1,462,500	$58,500	14-11	30	$1,462,500	0.522%	$7,700	30	$0	$0	Si	$358,700
34	CC	1089460198	GOMEZ RIASCOS LEIDER ALEXANDER																		230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF35	30	$1,300,000	$52,000	14-11	30	$1,300,000	0.522%	$6,800	30	$0	$0	Si	$318,800
35	CC	59690059	GOMEZ BARAHONA MARIBELY																		230201	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF35	30	$1,300,000	$52,000	14-11	30	$1,300,000	0.522%	$6,800	30	$0	$0	Si	$318,800
36	CC	1085313916	GRIJALBA OBANDO JOHN JAIRO														L				230301	1	$43,334	$7,000	EPS037	1	$43,334	$1,800	CCF35	1	$31,094	$1,300	14-11	1	$43,334	0.000%	$0	1	$0	$0	Si	$10,100
37	CC	1085313916	GRIJALBA OBANDO JOHN JAIRO																		230301	29	$1,256,667	$201,100	EPS037	29	$1,256,667	$50,300	CCF35	29	$901,707	$36,100	14-11	29	$1,256,667	0.522%	$6,600	29	$0	$0	Si	$294,100
38	CC	59832593	GUANGA ANA CRISTINA																		25-14	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF35	30	$1,300,000	$52,000	14-11	30	$1,300,000	0.522%	$6,800	30	$0	$0	Si	$318,800
39	CC	1086137763	GUERRA CORDOBA YAMIT ARMANDO		X															X	230301	30	$1,389,872	$222,400	EPS037	30	$1,389,872	$55,600	CCF35	30	$1,499,904	$60,000	14-11	30	$1,389,872	0.522%	$7,300	30	$0	$0	Si	$345,300
40	CC	1233188545	GUERRERO ROSERO LEIDY KATHERINE											X							230301	2	$86,667	$13,900	EPS005	2	$86,667	$3,500	CCF35	0	$0	$0	14-11	2	$86,667	0.000%	$0	0	$0	$0	Si	$17,400
41	CC	1233188545	GUERRERO ROSERO LEIDY KATHERINE																		230301	28	$1,213,334	$194,200	EPS005	28	$1,213,334	$48,600	CCF35	28	$1,213,334	$48,600	14-11	28	$1,213,334	0.522%	$6,400	28	$0	$0	Si	$297,800
42	CC	37086625	GUZMAN ZAMBRANO DIANA MARCELA														L				230301	1	$43,334	$7,000	EPS005	1	$43,334	$1,800	CCF35	1	$43,334	$1,800	14-11	1	$43,334	0.000%	$0	1	$0	$0	Si	$10,600
43	CC	37086625	GUZMAN ZAMBRANO DIANA MARCELA									X									230301	29	$1,296,233	$207,400	EPS005	29	$1,296,233	$51,900	CCF35	29	$1,296,233	$51,900	14-11	29	$1,296,233	0.522%	$6,800	29	$0	$0	Si	$318,000
44	CC	1085325715	HERNANDEZ BOTINA DONALDO GIRALDO																		230301	30	$1,547,000	$247,600	EPS037	30	$1,547,000	$61,900	CCF35	30	$1,547,000	$61,900	14-11	30	$1,547,000	0.522%	$8,100	30	$0	$0	Si	$379,500
45	CC	1085321698	HIDALGO ARROYO ANGIE MARCELA																		230301	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF35	30	$683,884	$27,400	14-11	30	$1,300,000	0.522%	$6,800	30	$0	$0	Si	$294,200
46	CC	27549974	INSUASTY ZAMBRANO ALBA LORENA											X							230301	15	$692,683	$110,900	EPS005	15	$692,683	$27,800	CCF35	0	$0	$0	14-11	15	$692,683	0.000%	$0	0	$0	$0	Si	$138,700
47	CC	27549974	INSUASTY ZAMBRANO ALBA LORENA																		230301	15	$970,112	$155,300	EPS005	15	$970,112	$38,900	CCF35	15	$970,112	$38,900	14-11	15	$970,112	0.522%	$5,100	15	$0	$0	Si	$238,200
48	CC	1087407033	IPAZ ENRIQUEZ OSCAR YOAN																		230301	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF35	30	$825,000	$33,000	14-11	30	$1,300,000	0.522%	$6,800	30	$0	$0	Si	$299,800
49	CC	1085337424	JOSA BETANCOURT JOHANA LISETH									X									230301	30	$1,507,639	$241,300	EPSIC5	30	$1,507,639	$60,400	CCF35	30	$1,507,639	$60,400	14-11	30	$1,507,639	0.522%	$7,900	30	$0	$0	Si	$370,000
50	CC	30745802	LOPEZ VELA LUZ YANETH																		25-14	30	$12,511,400	$2,127,100	EPS005	30	$12,511,400	$500,500	CCF35	30	$12,511,400	$500,500	14-11	30	$12,511,400	0.522%	$65,400	30	$0	$0	Si	$3,193,500
51	CC	1085314707	LOPEZ PABON NATALIA FERNANDA											X							230301	2	$86,667	$13,900	EPS005	2	$86,667	$3,500	CCF35	0	$0	$0	14-11	2	$86,667	0.000%	$0	0	$0	$0	Si	$17,400
52	CC	1085314707	LOPEZ PABON NATALIA FERNANDA									X									230301	28	$1,378,661	$220,600	EPS005	28	$1,378,661	$55,200	CCF35	28	$1,378,661	$55,200	14-11	28	$1,378,661	0.522%	$7,200	28	$0	$0	Si	$338,200
53	CC	1085257180	MARCILLO MAIGUAL JENNY MARCELA		X															X	230301	2	$92,659	$14,900	EPS005	2	$92,659	$3,800	CCF35	2	$362,912	$14,600	14-11	2	$92,659	0.522%	$500	2	$0	$0	Si	$33,800
54	CC	1085257180	MARCILLO MAIGUAL JENNY MARCELA											X							230301	9	$395,993	$63,400	EPS005	9	$395,993	$15,900	CCF35	0	$0	$0	14-11	9	$395,993	0.000%	$0	0	$0	$0	Si	$79,300
55	CC	1085257180	MARCILLO MAIGUAL JENNY MARCELA											X		X					230301	19	$880,254	$140,900	EPS005	19	$880,254	$35,300	CCF35	0	$0	$0	14-11	19	$880,254	0.000%	$0	0	$0	$0	Si	$176,200
56	CC	1192716281	MARCILLO DELGADO JESSET ALEJANDRA																			0	$0	$0	EPS005	30	$1,300,000	$162,500		0	$0	$0	14-11	30	$1,300,000	0.522%	$6,800	0	$0	$0	No	$169,300

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57	CC	1010029417	MATABANCHOY ERASO ANDERSON ALEJANDRO																		230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF35	30	$650,000	$26,000	14-11	30	$1,300,000	0.522%	$6,800	30	$0	$0	Si	$292,800
58	CC	1087410735	MAYA RIOS AMANDA LORENA													L					230301	1	$43,334	$7,000	EPS005	1	$43,334	$1,800	CCF35	1	$30,624	$1,300	14-11	1	$43,334	0.000%	$0	1	$0	$0	Si	$10,100
59	CC	1087410735	MAYA RIOS AMANDA LORENA																		230301	29	$1,256,667	$201,100	EPS005	29	$1,256,667	$50,300	CCF35	29	$888,096	$35,600	14-11	29	$1,256,667	0.522%	$6,600	29	$0	$0	Si	$293,600
60	CC	1085246344	MENESES MORAN LEIDY JOHANNA																		230301	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF35	30	$1,140,854	$45,700	14-11	30	$1,300,000	0.522%	$6,800	30	$0	$0	Si	$312,500
61	CC	1085334234	MESIAS NARVAEZ ESTEBAN FRANCISCO											X							230301	2	$86,667	$13,900	EPS005	2	$86,667	$3,500	CCF35	0	$0	$0	14-11	2	$86,667	0.000%	$0	0	$0	$0	Si	$17,400
62	CC	1085334234	MESIAS NARVAEZ ESTEBAN FRANCISCO																		230301	28	$1,213,334	$194,200	EPS005	28	$1,213,334	$48,600	CCF35	28	$1,213,334	$48,600	14-11	28	$1,213,334	0.522%	$6,400	28	$0	$0	Si	$297,800
63	CC	1004133967	MESIAS PALACIOS PABLO ANDRES																		230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF35	30	$1,300,000	$52,000	14-11	30	$1,300,000	0.522%	$6,800	30	$0	$0	Si	$318,800
64	CC	1085307400	MORALES ROSALES MARIA MERCEDES																		230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF35	30	$1,166,000	$46,700	14-11	30	$1,300,000	0.522%	$6,800	30	$0	$0	Si	$313,500
65	CC	1085315389	MUÑOZ GUACAS CARLOS DANIEL																		230301	30	$1,547,000	$247,600	EPS005	30	$1,547,000	$61,900	CCF35	30	$1,547,000	$61,900	14-11	30	$1,547,000	0.522%	$8,100	30	$0	$0	Si	$379,500
66	CC	1085337395	MUÑOZ BARRERA EDWARD FERNANDO											X							25-14	2	$86,667	$13,900	ESSC18	2	$86,667	$3,500	CCF35	0	$0	$0	14-11	2	$86,667	0.000%	$0	0	$0	$0	Si	$17,400
67	CC	1085337395	MUÑOZ BARRERA EDWARD FERNANDO																		25-14	28	$1,213,334	$194,200	ESSC18	28	$1,213,334	$48,600	CCF35	28	$1,213,334	$48,600	14-11	28	$1,213,334	0.522%	$6,400	28	$0	$0	Si	$297,800
68	CC	1007312092	MUÑOZ MERA KAREN JULIET																		230301	30	$1,547,000	$247,600	EPS037	30	$1,547,000	$61,900	CCF35	30	$1,547,000	$61,900	14-11	30	$1,547,000	0.522%	$8,100	30	$0	$0	Si	$379,500
69	CC	1085269443	NOGUERA BURGOS MARILUZ																		230301	30	$1,342,723	$214,900	ESSC18	30	$1,342,723	$53,800	CCF35	30	$1,342,723	$53,800	14-11	30	$1,342,723	0.522%	$7,100	30	$0	$0	Si	$329,600
70	CC	12981687	PAZ MORA JAVIER JESUS									X									25-14	30	$17,529,978	$2,980,200	EPS005	30	$17,529,978	$2,191,300	CCF35	30	$17,529,978	$701,200	14-11	30	$17,529,978	0.522%	$91,600	30	$17,529,978	$876,500	No	$6,840,800
71	CC	1085250032	PEREZ CALPA DELIA YUDI																		25-14	30	$1,547,000	$247,600	EPS005	30	$1,547,000	$61,900	CCF35	30	$1,547,000	$61,900	14-11	30	$1,547,000	0.522%	$8,100	30	$0	$0	Si	$379,500
72	CC	98392395	PORTILLA PORTILLA JESUS HUMBERTO																		25-14	30	$3,300,000	$528,000	EPS005	30	$3,300,000	$132,000	CCF35	30	$3,300,000	$132,000	14-11	30	$3,300,000	0.522%	$17,300	30	$0	$0	Si	$809,300
73	CC	1085317179	PORTILLA BENAVIDES MARIA ALEJANDRA																		25-14	30	$2,728,440	$436,600	EPS037	30	$2,728,440	$109,200	CCF35	30	$2,728,440	$109,200	14-11	30	$2,728,440	0.522%	$14,300	30	$0	$0	Si	$669,300
74	CC	1087958395	PORTILLO DIAZ DEBORA CAROLINA																		230301	30	$2,134,246	$341,500	EPS037	30	$2,134,246	$85,400	CCF35	30	$2,134,246	$85,400	14-11	30	$2,134,246	0.522%	$11,200	30	$0	$0	Si	$523,500
75	CC	1085324992	POTOSI VELA JOHN ESTEBAN																		230301	30	$1,300,000	$208,000	EPSIC5	30	$1,300,000	$52,000	CCF35	30	$1,300,000	$52,000	14-11	30	$1,300,000	0.522%	$6,800	30	$0	$0	Si	$318,800
76	CC	1085278059	PUERRES JOSSA LILIANA ELIZABETH											X							25-14	2	$86,667	$13,900	EPS037	2	$86,667	$3,500	CCF35	0	$0	$0	14-11	2	$86,667	0.000%	$0	0	$0	$0	Si	$17,400
77	CC	1085278059	PUERRES JOSSA LILIANA ELIZABETH																		25-14	28	$1,213,334	$194,200	EPS037	28	$1,213,334	$48,600	CCF35	28	$1,213,334	$48,600	14-11	28	$1,213,334	0.522%	$6,400	28	$0	$0	Si	$297,800
78	CC	1086895018	RAMOS SANTACRUZ EDSON DUVAN																		230301	30	$1,300,000	$208,000	ESSC18	30	$1,300,000	$52,000	CCF35	30	$1,300,000	$52,000	14-11	30	$1,300,000	0.522%	$6,800	30	$0	$0	Si	$318,800
79	CC	1085289332	REYES GELPUD LENNY ESTEFANIA									X									230301	30	$1,311,870	$209,900	EPS005	30	$1,311,870	$52,500	CCF35	30	$1,311,870	$52,500	14-11	30	$1,311,870	0.522%	$6,900	30	$0	$0	Si	$321,800
80	CC	1085257492	RODRIGUEZ HERNANDEZ MAURICIO ALEJANDRO									X									230301	30	$1,327,696	$212,500	ESSC18	30	$1,327,696	$53,200	CCF35	30	$1,327,696	$53,200	14-11	30	$1,327,696	0.522%	$7,000	30	$0	$0	Si	$325,900
81	CC	1085251041	ROJAS UNIGARRO OSCAR DANIEL																		230301	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF35	30	$650,000	$26,000	14-11	30	$1,300,000	0.522%	$6,800	30	$0	$0	Si	$292,800
82	CC	1085324609	ROSERO ZAMORA EDENI ALEXANDRA																		230301	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF35	30	$1,300,000	$52,000	14-11	30	$1,300,000	0.522%	$6,800	30	$0	$0	Si	$318,800
83	CC	1085340067	ROSERO POTOSI NICOLAS STIVEN																		230301	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF35	30	$1,251,025	$50,100	14-11	30	$1,300,000	0.522%	$6,800	30	$0	$0	Si	$316,900
84	CC	1085312998	SANTANDER MERA MARIA FERNANDA																		230301	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF35	30	$918,720	$36,800	14-11	30	$1,300,000	0.522%	$6,800	30	$0	$0	Si	$303,600
85	CC	1085296934	SOLARTE CASTRO JAMES DAVID																		230301	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF35	30	$918,720	$36,800	14-11	30	$1,300,000	0.522%	$6,800	30	$0	$0	Si	$303,600
86	CC	1085292249	SOTELO MARTINEZ ALVARO YESID																		25-14	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF35	30	$991,100	$39,700	14-11	30	$1,300,000	0.522%	$6,800	30	$0	$0	Si	$306,500
87	CC	1085299274	TORRES BURBANO ALVARO RODRIGO																		230301	30	$1,574,100	$251,900	EPS005	30	$1,574,100	$63,000	CCF35	30	$1,574,100	$63,000	14-11	30	$1,574,100	0.522%	$8,300	30	$0	$0	Si	$386,200
88	CC	1085914180	VERA ERAZO MONICA ALEXANDRA																		230301	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF35	30	$1,300,000	$52,000	14-11	30	$1,300,000	0.522%	$6,800	30	$0	$0	Si	$318,800
89	CC	12751777	VIVEROS LOPEZ MAURICIO ANDRES										X								25-14	1	$43,334	$7,000	EPS005	1	$43,334	$0	CCF35	1	$38,867	$0	14-11	1	$43,334	0.000%	$0	1	$0	$0	Si	$7,000
90	CC	12751777	VIVEROS LOPEZ MAURICIO ANDRES																		25-14	29	$1,256,667	$201,100	EPS005	29	$1,256,667	$50,300	CCF35	29	$1,127,134	$45,100	14-11	29	$1,256,667	0.522%	$6,600	29	$0	$0	Si	$303,100
91	CC	1089485798	VIVEROS CORDOBA PABLO ANDRES													L					230301	1	$43,334	$7,000	EPS005	1	$43,334	$1,800	CCF35	1	$35,750	$1,500	14-11	1	$43,334	0.000%	$0	1	$0	$0	Si	$10,300

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92	CC	1089485798	VIVEROS CORDOBA PABLO ANDRES																		230301	29	$1,256,667	$201,100	EPS005	29	$1,256,667	$50,300	CCF35	29	$1,036,750	$41,500	14-11	29	$1,256,667	0.522%	$6,600	29	$0	$0	Si	$299,500
93	CC	30733957	YAQUENO JOJOA SONNIA CARMENZA									X									230301	30	$1,331,794	$213,100	EPS005	30	$1,331,794	$53,300	CCF35	30	$1,331,794	$53,300	14-11	30	$1,331,794	0.522%	$7,000	30	$0	$0	Si	$326,700
94	CC	1088728690	YELA YELA YANILSE ESTEFANIA																			0	$0	$0	ESSC18	30	$1,300,000	$162,500		0	$0	$0	14-11	30	$1,300,000	0.522%	$6,800	0	$0	$0	No	$169,300
95	CC	27110191	ZAMBRANO PORTILLA MABEL ADRIANA																		230301	30	$2,281,488	$365,100	EPS005	30	$2,281,488	$91,300	CCF35	30	$2,281,488	$91,300	14-11	30	$2,281,488	0.522%	$12,000	30	$0	$0	Si	$559,700
96	CC	1085329170	ZAMBRANO PONCE MARIA DEL PILAR																		230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF35	30	$1,300,000	$52,000	14-11	30	$1,300,000	0.522%	$6,800	30	$0	$0	Si	$318,800
Centro de Trabajo: RIESGO III (7 Afiliados)																							**$24,862,658**	**$3,978,500**			**$24,862,658**	**$995,000**			**$25,630,593**	**$1,025,700**			**$24,862,658**		**$583,800**		**$0**	**$0**		**$6,583,000**
Ciudad: PASTO Depto: NARIÑO (7 Afiliados)																							**$24,862,658**	**$3,978,500**			**$24,862,658**	**$995,000**			**$25,630,593**	**$1,025,700**			**$24,862,658**		**$583,800**		**$0**	**$0**		**$6,583,000**
97	CC	27276366	BENAVIDES GOMEZ NANCY LILIANA		X															X	25-14	30	$3,711,708	$593,900	EPS037	30	$3,711,708	$148,500	CCF35	30	$4,325,171	$173,100	14-11	30	$3,711,708	2.436%	$90,500	30	$0	$0	Si	$1,006,000
98	CC	1085307049	ENRIQUEZ CHAVES JHAIR DAVID									X									25-14	30	$5,037,809	$806,100	EPS005	30	$5,037,809	$201,600	CCF35	30	$5,037,809	$201,600	14-11	30	$5,037,809	2.436%	$122,800	30	$0	$0	Si	$1,332,100
99	CC	30394794	IZQUIERDO ORDOÑEZ GISELLA MARILYN		X															X	25-14	30	$3,660,800	$585,800	EPS005	30	$3,660,800	$146,500	CCF35	30	$4,372,622	$175,000	14-11	30	$3,660,800	2.436%	$89,200	30	$0	$0	Si	$996,500
100	CC	56085698	NIEBLES ROJAS ANA MARIA											X							230201	10	$873,813	$139,900	EPS017	10	$873,813	$35,000	CCF35	0	$0	$0	14-11	10	$873,813	0.000%	$0	0	$0	$0	Si	$174,900
101	CC	56085698	NIEBLES ROJAS ANA MARIA		X							X								X	230201	20	$2,592,943	$414,900	EPS017	20	$2,592,943	$103,800	CCF35	20	$3,288,021	$131,600	14-11	20	$2,592,943	2.436%	$63,200	20	$0	$0	Si	$713,500
102	CC	37007481	ROJAS SANCHEZ YANETH MERCEDES		X															X	25-14	30	$2,681,007	$429,000	EPS037	30	$2,681,007	$107,300	CCF35	30	$2,818,781	$112,800	14-11	30	$2,681,007	2.436%	$65,400	30	$0	$0	Si	$714,500
103	CC	59829159	RUANO RODRIGUEZ ANA ILDA													L					25-14	1	$43,334	$7,000	EPS005	1	$43,334	$1,800	CCF35	1	$21,667	$900	14-11	1	$43,334	0.000%	$0	1	$0	$0	Si	$9,700
104	CC	59829159	RUANO RODRIGUEZ ANA ILDA		X															X	25-14	29	$1,256,667	$201,100	EPS005	29	$1,256,667	$50,300	CCF35	29	$761,945	$30,500	14-11	29	$1,256,667	2.436%	$30,700	29	$0	$0	Si	$312,600
105	CC	1085311569	VIRLAK MOLINA SUSAN ALEXANDRA																		230301	30	$5,004,577	$800,800	EPS005	30	$5,004,577	$200,200	CCF35	30	$5,004,577	$200,200	14-11	30	$5,004,577	2.436%	$122,000	30	$0	$0	Si	$1,323,200
Centro de Trabajo: RIESGO IV (1 Afiliados)																							**$1,300,000**	**$208,000**			**$1,300,000**	**$52,000**			**$650,000**	**$26,000**			**$1,300,000**		**$56,600**		**$0**	**$0**		**$342,600**
Ciudad: PASTO Depto: NARIÑO (1 Afiliados)																							**$1,300,000**	**$208,000**			**$1,300,000**	**$52,000**			**$650,000**	**$26,000**			**$1,300,000**		**$56,600**		**$0**	**$0**		**$342,600**
106	CC	12987437	YAQUENO MARTINEZ LUIS OMAR																		230301	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF35	30	$650,000	$26,000	14-11	30	$1,300,000	4.350%	$56,600	30	$0	$0	Si	$342,600
Centro de Trabajo: RIESGO V (25 Afiliados)																							**$53,230,713**	**$12,974,300**			**$80,607,969**	**$5,442,100**			**$79,482,321**	**$3,180,600**			**$80,607,969**		**$5,433,100**		**$26,077,256**	**$1,304,000**		**$28,334,100**

PLANILLA PAGADA

aportes en línea

Planilla Resumen

Ciudad: PASTO Depto: NARIÑO (25 Afiliados)																							$53,230,713	$12,974,300			$80,607,969	$5,442,100			$79,482,321	$3,180,600			$80,607,969		$5,433,100		$26,077,256	$1,304,000		$28,334,100
107	CC	18195429	ANDRADE RAMOS YOHAN JAIRO																		23030 1	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF35	30	$1,300,000	$52,000	14-11	30	$1,300,000	6.960%	$90,500	30	$0	$0	Si	$402,500
108	CC	1088279423	ARCINIEGAS PANTOJA JULIAN DAVID													L					25-14	1	$79,456	$20,700	EPS005	1	$79,456	$3,200	CCF35	1	$79,456	$3,200	14-11	1	$79,456	0.000%	$0	1	$0	$0	Si	$27,100
109	CC	1088279423	ARCINIEGAS PANTOJA JULIAN DAVID													X					25-14	6	$476,736	$124,000	EPS005	6	$476,736	$19,100	CCF35	6	$476,736	$19,100	14-11	6	$476,736	0.000%	$0	6	$0	$0	Si	$162,200
110	CC	1088279423	ARCINIEGAS PANTOJA JULIAN DAVID									X									25-14	23	$2,180,376	$566,900	EPS005	23	$2,180,376	$87,300	CCF35	23	$2,180,376	$87,300	14-11	23	$2,180,376	6.960%	$151,800	23	$0	$0	Si	$893,300
111	CC	1031163998	ARCOS GOMEZ BRANDON STIVEN	X	X															X	23030 1	1	$113,180	$29,500	EPS005	1	$113,180	$4,600	CCF35	1	$122,612	$5,000	14-11	1	$113,180	6.960%	$7,900	1	$0	$0	Si	$47,000
112	CC	1085257399	ARELLANO SALAZAR LADY MARIA													L					23030 1	1	$79,456	$20,700	EPS005	1	$79,456	$3,200	CCF35	1	$79,456	$3,200	14-11	1	$79,456	0.000%	$0	1	$0	$0	Si	$27,100
113	CC	1085257399	ARELLANO SALAZAR LADY MARIA									X									23030 1	10	$1,103,921	$287,100	EPS005	10	$1,103,921	$44,200	CCF35	10	$1,103,921	$44,200	14-11	10	$1,103,921	6.960%	$76,900	10	$0	$0	Si	$452,400
114	CC	1085257399	ARELLANO SALAZAR LADY MARIA													X					23030 1	19	$1,509,663	$392,600	EPS005	19	$1,509,663	$60,400	CCF35	19	$1,509,663	$60,400	14-11	19	$1,509,663	0.000%	$0	19	$0	$0	Si	$513,400
115	CC	1004539671	AREVALO PANTOJA TATIANA									X									25-14	30	$2,461,396	$640,000	EPS005	30	$2,461,396	$98,500	CCF35	30	$2,461,396	$98,500	14-11	30	$2,461,396	6.960%	$171,400	30	$0	$0	Si	$1,008,400
116	CC	1085283477	BASANTE SANTACRUZ JAIRO DAVID																		23030 1	30	$1,826,000	$474,800	EPS005	30	$1,826,000	$73,100	CCF35	30	$1,826,000	$73,100	14-11	30	$1,826,000	6.960%	$127,100	30	$0	$0	Si	$748,100
117	CC	1085285212	BOLAÑOS LOPEZ DIANA MARCELA													X					25-14	2	$158,912	$41,400	EPS005	2	$158,912	$6,400	CCF35	2	$158,912	$6,400	14-11	2	$158,912	0.000%	$0	2	$0	$0	Si	$54,200
118	CC	1085285212	BOLAÑOS LOPEZ DIANA MARCELA									X									25-14	28	$2,654,350	$690,200	EPS005	28	$2,654,350	$106,200	CCF35	28	$2,654,350	$106,200	14-11	28	$2,654,350	6.960%	$184,800	28	$0	$0	Si	$1,087,400
119	CC	12953395	CAICEDO ROSERO PEDRO FIDENCIO																			0	$0	$0	EPS037	30	$1,300,000	$52,000	CCF35	30	$1,300,000	$52,000	14-11	30	$1,300,000	6.960%	$90,500	30	$0	$0	Si	$194,500
120	CC	1085307484	DE LA CRUZ CHAVES JHON ALBEIRO													L					23030 1	1	$43,334	$7,000	EPS037	1	$43,334	$1,800	CCF35	1	$43,334	$1,800	14-11	1	$43,334	0.000%	$0	1	$0	$0	Si	$10,600
121	CC	1085307484	DE LA CRUZ CHAVES JHON ALBEIRO									X									23030 1	29	$1,310,834	$209,800	EPS037	29	$1,310,834	$52,500	CCF35	29	$1,310,834	$52,500	14-11	29	$1,310,834	6.960%	$91,300	29	$0	$0	Si	$406,100
122	CC	13072046	DELGADO MARTINEZ JOSE IGNACIO																		25-14	30	$3,082,341	$801,500	EPS037	30	$3,082,341	$123,300	CCF35	30	$3,082,341	$123,300	14-11	30	$3,082,341	6.960%	$214,600	30	$0	$0	Si	$1,262,700
123	CC	1085288334	DIAZ MIER DIEGO FERNANDO									X									25-14	30	$3,774,488	$981,400	EPS005	30	$3,774,488	$151,000	CCF35	30	$3,774,488	$151,000	14-11	30	$3,774,488	6.960%	$262,800	30	$0	$0	Si	$1,546,200
124	CC	1085347031	ESTRADA JURADO ANYI VANESSA																		23030 1	30	$1,826,000	$474,800	EPS005	30	$1,826,000	$73,100	CCF35	30	$1,826,000	$73,100	14-11	30	$1,826,000	6.960%	$127,100	30	$0	$0	Si	$748,100
125	CC	20952411	GARCIA MORALES CARMEN BEATRIZ									X										0	$0	$0	EPS005	30	$26,077,256	$3,259,700	CCF35	30	$26,077,256	$1,043,100	14-11	30	$26,077,256	6.960%	$1,815,000	30	$26,077,256	$1,304,000	No	$7,421,800
126	CC	98215937	GUERRERO GUSTIN GILBERTO ALEXANDER																		25-14	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF35	30	$650,000	$26,000	14-11	30	$1,300,000	6.960%	$90,500	30	$0	$0	Si	$376,500
127	CC	1085287106	IBAÑEZ PANTOJA MICHAEL STEVEN																		23030 1	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF35	30	$1,300,000	$52,000	14-11	30	$1,300,000	6.960%	$90,500	30	$0	$0	Si	$402,500
128	CC	13064400	LEITON PANTOJA EDILBERTO FABIAN																		25-14	30	$4,044,231	$1,051,600	EPS005	30	$4,044,231	$161,800	CCF35	30	$4,044,231	$161,800	14-11	30	$4,044,231	6.960%	$281,500	30	$0	$0	Si	$1,656,700
129	CC	1004136182	MORALES LASSO DARLY YESELL																		23030 1	30	$1,315,869	$342,200	EPS005	30	$1,315,869	$52,700	CCF35	30	$1,315,869	$52,700	14-11	30	$1,315,869	6.960%	$91,600	30	$0	$0	Si	$539,200
130	CC	27089946	MORALES CUASPUD NANCY DEL ROSARIO																		25-14	30	$1,346,299	$350,100	EPS005	30	$1,346,299	$53,900	CCF35	30	$1,346,299	$53,900	14-11	30	$1,346,299	6.960%	$93,800	30	$0	$0	Si	$551,700
131	CC	43221703	MUÑOZ BRAVO DEISY ANDREA													L					23020 1	1	$168,702	$45,700	EPS005	1	$168,702	$6,800	CCF35	1	$168,702	$6,800	14-11	1	$168,702	0.000%	$0	1	$0	$0	Si	$59,300
132	CC	43221703	MUÑOZ BRAVO DEISY ANDREA									X									23020 1	29	$5,502,983	$1,486,000	EPS005	29	$5,502,983	$220,200	CCF35	29	$5,502,983	$220,200	14-11	29	$5,502,983	6.960%	$383,100	29	$0	$0	Si	$2,309,500
133	CC	30746084	ORDOÑEZ ERAZO LIBIA MIRIAN									X									25-14	30	$4,777,234	$1,242,100	EPS005	30	$4,777,234	$191,100	CCF35	30	$4,777,234	$191,100	14-11	30	$4,777,234	6.960%	$332,500	30	$0	$0	Si	$1,956,800
134	CC	1085289260	PANTOJA TOBAR DIANA FERNANDA	X	X															X	23030 1	22	$1,339,067	$348,200	EPS005	22	$1,339,067	$53,600	CCF35	22	$1,450,656	$58,100	14-11	22	$1,339,067	6.960%	$93,200	22	$0	$0	Si	$553,100
135	CC	1085286192	ROJAS PORTILLA EDWARD FERNANDO																		25-14	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF35	30	$1,300,000	$52,000	14-11	30	$1,300,000	6.960%	$90,500	30	$0	$0	Si	$402,500
136	CC	94063084	TUTISTAR ROSERO OSCAR ANDRES									X									25-14	30	$4,169,217	$1,084,000	EPS005	30	$4,169,217	$166,800	CCF35	30	$4,169,217	$166,800	14-11	30	$4,169,217	6.960%	$290,200	30	$0	$0	Si	$1,707,800
137	CC	1085939028	VALENCIA LOPEZ BAIRON ALBERTO													L					23030 1	1	$43,334	$7,000	EPS037	1	$43,334	$1,800	CCF35	1	$43,334	$1,800	14-11	1	$43,334	0.000%	$0	1	$0	$0	Si	$10,600
138	CC	1085939028	VALENCIA LOPEZ BAIRON ALBERTO									X									23030 1	29	$1,343,334	$215,000	EPS037	29	$1,343,334	$53,800	CCF35	29	$1,343,334	$53,800	14-11	29	$1,343,334	6.960%	$93,500	29	$0	$0	Si	$416,100
139	CC	87066249	ZAPATA PAREDES JOHAN LENNIN																		25-14	30	$1,300,000	$208,000	ESSC18	30	$1,300,000	$52,000	CCF35	30	$703,331	$28,200	14-11	30	$1,300,000	6.960%	$90,500	30	$0	$0	Si	$378,700

aportes en línea

Planilla Resumen

Total Afiliados(114)		$217,473,557	$39,556,900			$250,050,813	$14,153,300			$229,890,669	$9,198,700			$248,750,813		$6,802,600		$43,607,234	$2,180,500			$71,892,000

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 800223618	0	MEDINUCLEAR SAS	B - MENOS DE 200 COTIZANTES	MEDINUCLEAR	Carrer 34 N 11 a 12 barrio Aurora	PASTO-NARIÑO	7382043	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-08	2024-09	890155156	9472695507	E	2024/09/05	2024/09/04	BANCO BBVA COLOMBIA S.A.	0	$71,892,000

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				108	$39,556,900	$0	$0	$39,556,900
COLPENSIONES	25-14	900,336,004	7	31	$19,032,600	$0	$0	$19,032,600
PORVENIR	230301	800,224,808	8	70	$17,354,600	$0	$0	$17,354,600
PROTECCION	230201	800,229,739	0	7	$3,169,700	$0	$0	$3,169,700
ARL (ADMINISTRADORAS: 1)				113	$6,802,600	$0	$0	$6,802,600
ARL SURA	14-11	890,903,790	5	113	$6,802,600	$0	$0	$6,802,600
CCF (ADMINISTRADORAS: 1)				110	$9,198,700	$0	$0	$9,198,700
COMFAMILIAR NARIÑO	CCF35	891,280,008	1	110	$9,198,700	$0	$0	$9,198,700
EPS (ADMINISTRADORAS: 5)				114	$14,153,300	$0	$0	$14,153,300
EMSSANAR	ESSC18	901,021,565	8	10	$744,100	$0	$0	$744,100
FAMISANAR	EPS017	830,003,564	7	1	$138,800	$0	$0	$138,800
MALLAMAS	EPSIC5	837,000,084	5	2	$112,400	$0	$0	$112,400
NUEVA E.P.S.	EPS037	900,156,264	2	26	$1,718,200	$0	$0	$1,718,200
SANITAS	EPS005	800,251,440	6	75	$11,439,800	$0	$0	$11,439,800
ICBF (ADMINISTRADORAS: 1)				2	$1,308,300	$0	$0	$1,308,300
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	2	$1,308,300	$0	$0	$1,308,300
SENA (ADMINISTRADORAS: 1)				2	$872,200	$0	$0	$872,200
SENA	PASENA	899,999,034	1	2	$872,200	$0	$0	$872,200
TOTAL				114	$71,892,000	$0	$0	$71,892,000