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 891502104	5	COMPAÑIA DE VIGILANCIA COVISUR DE COLOMBIA LTDA Y SU SIGLA COVISUR DE COLOMBIA LTDA	B - MENOS DE 200 COTIZANTES	BOGOTA	CALLE48 # 73-12	BOGOTA-BOGOTA D.E.	4101231	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-10	2024-11	1029574624	9476878501	E	2024/11/05	2024/11/05	BANCO DAVIVIENDA		$219,882,500

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: BOGOTA (61 Afiliados)																							**$99,701,753**	**$15,956,700**			**$99,701,753**	**$3,971,500**			**$100,759,363**	**$3,946,000**			**$99,701,753**		**$4,243,300**		**$0**	**$0**		**$28,117,500**
Centro de Trabajo: JEP (61 Afiliados)																							**$99,701,753**	**$15,956,700**			**$99,701,753**	**$3,971,500**			**$100,759,363**	**$3,946,000**			**$99,701,753**		**$4,243,300**		**$0**	**$0**		**$28,117,500**
Ciudad: BOGOTA Depto: BOGOTA D.E. (58 Afiliados)																							**$94,250,270**	**$15,084,300**			**$94,250,270**	**$3,753,300**			**$95,307,880**	**$3,727,800**			**$94,250,270**		**$4,006,100**		**$0**	**$0**		**$26,571,500**
1	CC	82395152	ACOSTA ALEXANDER									X									25-14	30	$1,692,661	$270,900	EPS017	30	$1,692,661	$67,800	CCF24	30	$1,692,661	$67,800	14-4	30	$1,692,661	4.350%	$73,700	30	$0	$0	Si	$480,200
2	CC	1023865058	AGUILAR OSWAL										X								23100 1	1	$44,623	$7,200	EPS008	1	$44,623	$0	CCF24	1	$44,623	$0	14-4	1	$44,623	0.000%	$0	1	$0	$0	Si	$7,200
3	CC	1023865058	AGUILAR OSWAL										X								23100 1	1	$44,623	$7,200	EPS008	1	$44,623	$0	CCF24	1	$44,623	$0	14-4	1	$44,623	0.000%	$0	1	$0	$0	Si	$7,200
4	CC	1023865058	AGUILAR OSWAL									X									23100 1	28	$1,561,805	$249,900	EPS008	28	$1,561,805	$62,500	CCF24	28	$1,561,805	$62,500	14-4	28	$1,561,805	4.350%	$68,000	28	$0	$0	Si	$442,900
5	CC	52972606	AVILA YENY		X							X									23030 1	17	$959,175	$153,500	EPS037	17	$959,175	$38,400	CCF24	17	$1,071,789	$42,900	14-4	17	$959,175	4.350%	$41,800	17	$0	$0	Si	$276,600
6	CC	1023002468	BENITEZ JESSICA									X									23030 1	30	$1,692,661	$270,900	EPS002	30	$1,692,661	$67,800	CCF24	30	$1,692,661	$67,800	14-4	30	$1,692,661	4.350%	$73,700	30	$0	$0	Si	$480,200
7	CC	79978044	BERNAL LUIS										X								23020 1	1	$55,779	$9,000	EPS010	1	$55,779	$0	CCF24	1	$55,779	$0	14-4	1	$55,779	0.000%	$0	1	$0	$0	Si	$9,000
8	CC	79978044	BERNAL LUIS									X									23020 1	29	$1,617,582	$258,900	EPS010	29	$1,617,582	$64,800	CCF24	29	$1,617,582	$64,800	14-4	29	$1,617,582	4.350%	$70,400	29	$0	$0	Si	$458,900
9	CC	52352544	CABEZAS MARIA									X									23020 1	30	$1,692,661	$270,900	EPS005	30	$1,692,661	$67,800	CCF24	30	$1,692,661	$67,800	14-4	30	$1,692,661	4.350%	$73,700	30	$0	$0	Si	$480,200
10	CC	79182001	CAÑAS VICTOR										X								25-14	1	$56,422	$9,100	EPS008	1	$56,422	$0	CCF24	1	$56,422	$0	14-4	1	$56,422	0.000%	$0	1	$0	$0	Si	$9,100
11	CC	79182001	CAÑAS VICTOR									X									25-14	29	$1,636,239	$261,800	EPS008	29	$1,636,239	$65,500	CCF24	29	$1,636,239	$65,500	14-4	29	$1,636,239	4.350%	$71,200	29	$0	$0	Si	$464,000
12	CC	53152766	CORONADO GLORIA									X									23100 1	30	$1,692,661	$270,900	EPS008	30	$1,692,661	$67,800	CCF24	30	$1,692,661	$67,800	14-4	30	$1,692,661	4.350%	$73,700	30	$0	$0	Si	$480,200
13	CC	80111960	CORTES JAIRO									X									23100 1	30	$1,692,661	$270,900	EPS002	30	$1,692,661	$67,800	CCF24	30	$1,692,661	$67,800	14-4	30	$1,692,661	4.350%	$73,700	30	$0	$0	Si	$480,200
14	CC	1032418345	CULMA JOSE									X									23030 1	30	$1,673,361	$267,800	EPS010	30	$1,673,361	$67,000	CCF24	30	$1,673,361	$67,000	14-4	30	$1,673,361	4.350%	$72,800	30	$0	$0	Si	$474,600
15	CC	1003672794	DIAZ YULI									X									23030 1	30	$1,692,661	$270,900	EPS002	30	$1,692,661	$67,800	CCF24	30	$1,692,661	$67,800	14-4	30	$1,692,661	4.350%	$73,700	30	$0	$0	Si	$480,200
16	CC	1039289115	ECHAVARRIA JULIE	X								X									23030 1	6	$338,532	$54,200	EPS002	6	$338,532	$13,600	CCF24	6	$338,532	$13,600	14-4	6	$338,532	4.350%	$14,800	6	$0	$0	Si	$96,200
17	CC	1033775437	FORERO JORDAN										X								23030 1	1	$55,549	$8,900	EPS008	1	$55,549	$0	CCF24	1	$55,549	$0	14-4	1	$55,549	0.000%	$0	1	$0	$0	Si	$8,900
18	CC	1033775437	FORERO JORDAN										X								23030 1	1	$55,549	$8,900	EPS008	1	$55,549	$0	CCF24	1	$55,549	$0	14-4	1	$55,549	0.000%	$0	1	$0	$0	Si	$8,900
19	CC	1033775437	FORERO JORDAN									X									23030 1	28	$1,579,818	$252,800	EPS008	28	$1,579,818	$63,200	CCF24	28	$1,579,818	$63,200	14-4	28	$1,579,818	4.350%	$68,800	28	$0	$0	Si	$448,000
20	CC	11306621	FUENMAYOR JAVIER											X							23100 1	2	$86,667	$13,900	EPS008	2	$86,667	$3,500	CCF24	2	$86,667	$0	14-4	2	$86,667	0.000%	$0	2	$0	$0	Si	$17,400
21	CC	11306621	FUENMAYOR JAVIER										X								23100 1	2	$105,863	$17,000	EPS008	2	$105,863	$0	CCF24	2	$105,863	$0	14-4	2	$105,863	0.000%	$0	2	$0	$0	Si	$17,000
22	CC	11306621	FUENMAYOR JAVIER											X							23100 1	3	$130,000	$20,800	EPS008	3	$130,000	$5,200	CCF24	3	$130,000	$0	14-4	3	$130,000	0.000%	$0	3	$0	$0	Si	$26,000
23	CC	11306621	FUENMAYOR JAVIER											X							23100 1	5	$216,667	$34,700	EPS008	5	$216,667	$8,700	CCF24	5	$216,667	$0	14-4	5	$216,667	0.000%	$0	5	$0	$0	Si	$43,400
24	CC	11306621	FUENMAYOR JAVIER									X									23100 1	18	$1,015,597	$162,500	EPS008	18	$1,015,597	$40,700	CCF24	18	$1,015,597	$40,700	14-4	18	$1,015,597	4.350%	$44,200	18	$0	$0	Si	$288,100
25	CC	57438958	GRANADOS ROXANA									X									23100 1	30	$1,692,661	$270,900	EPS037	30	$1,692,661	$67,800	CCF24	30	$1,692,661	$67,800	14-4	30	$1,692,661	4.350%	$73,700	30	$0	$0	Si	$480,200
26	CC	80169756	HERNANDEZ FRANKY									X									23030 1	30	$1,673,361	$267,800	EPS005	30	$1,673,361	$67,000	CCF24	30	$1,673,361	$67,000	14-4	30	$1,673,361	4.350%	$72,800	30	$0	$0	Si	$474,600
27	CC	1024516508	JIMENEZ YULIANA									X									23030 1	30	$1,692,661	$270,900	EPS005	30	$1,692,661	$67,800	CCF24	30	$1,692,661	$67,800	14-4	30	$1,692,661	4.350%	$73,700	30	$0	$0	Si	$480,200

Planilla Resumen

28	CC	79606712	LEON JOHN									X									230301	30	$2,941,880	$470,800	EPS005	30	$2,941,880	$117,700	CCF24	30	$2,941,880	$117,700	14-4	30	$2,941,880	4.350%	$128,000	30	$0	$0	Si	$834,200
29	CC	1023974088	LOAIZA LUIS	X								X									230201	14	$780,902	$125,000	EPS002	14	$780,902	$31,300	CCF24	14	$780,902	$31,300	14-4	14	$780,902	4.350%	$34,000	14	$0	$0	Si	$221,600
30	CC	1014246097	MANJARRES MONICA									X									230301	30	$1,889,061	$302,300	EPS002	30	$1,889,061	$75,600	CCF24	30	$1,889,061	$75,600	14-4	30	$1,889,061	4.350%	$82,200	30	$0	$0	Si	$535,700
31	CC	18562747	MARIN NELSON									X									25-14	30	$1,692,661	$270,900	EPS008	30	$1,692,661	$67,800	CCF24	30	$1,692,661	$67,800	14-4	30	$1,692,661	4.350%	$73,700	30	$0	$0	Si	$480,200
32	CC	1024536158	MARTINEZ DIANA									X									230201	30	$1,692,661	$270,900	EPS002	30	$1,692,661	$67,800	CCF24	30	$1,692,661	$67,800	14-4	30	$1,692,661	4.350%	$73,700	30	$0	$0	Si	$480,200
33	CC	52840116	MARTINEZ YULIET									X									230301	30	$1,692,661	$270,900	EPS002	30	$1,692,661	$67,800	CCF24	30	$1,692,661	$67,800	14-4	30	$1,692,661	4.350%	$73,700	30	$0	$0	Si	$480,200
34	CC	79810872	MATEUS JUAN									X									231001	30	$1,692,661	$270,900	EPS037	30	$1,692,661	$67,800	CCF24	30	$1,692,661	$67,800	14-4	30	$1,692,661	4.350%	$73,700	30	$0	$0	Si	$480,200
35	CC	1000974588	MEDINA JOHAN									X									230201	30	$1,673,361	$267,800	EPS002	30	$1,673,361	$67,000	CCF24	30	$1,673,361	$67,000	14-4	30	$1,673,361	4.350%	$72,800	30	$0	$0	Si	$474,600
36	CC	1067725234	MENDOZA BRAYAN		X							X									230301	30	$1,673,361	$267,800	EPS002	30	$1,673,361	$67,000	CCF24	30	$1,993,403	$79,800	14-4	30	$1,673,361	4.350%	$72,800	30	$0	$0	Si	$487,400
37	CC	1033787847	MEZA DIEGO									X									230201	30	$1,673,361	$267,800	EPS017	30	$1,673,361	$67,000	CCF24	30	$1,673,361	$67,000	14-4	30	$1,673,361	4.350%	$72,800	30	$0	$0	Si	$474,600
38	CC	88001650	MOLINA RAFAEL									X									230301	30	$1,673,361	$267,800	EPS037	30	$1,673,361	$67,000	CCF24	30	$1,673,361	$67,000	14-4	30	$1,673,361	4.350%	$72,800	30	$0	$0	Si	$474,600
39	CC	1032474985	MONTAÑA MARIA									X									230301	30	$1,692,661	$270,900	EPS002	30	$1,692,661	$67,800	CCF24	30	$1,692,661	$67,800	14-4	30	$1,692,661	4.350%	$73,700	30	$0	$0	Si	$480,200
40	CC	1015447379	MONTERO MARLY											X							231001	8	$346,667	$55,500	EPS017	8	$346,667	$13,900	CCF24	8	$346,667	$0	14-4	8	$346,667	0.000%	$0	8	$0	$0	Si	$69,400
41	CC	1015447379	MONTERO MARLY									X									231001	8	$451,376	$72,300	EPS017	8	$451,376	$18,100	CCF24	8	$451,376	$18,100	14-4	8	$451,376	4.350%	$19,700	8	$0	$0	Si	$128,200
42	CC	1015447379	MONTERO MARLY											X							231001	14	$606,667	$97,100	EPS017	14	$606,667	$24,300	CCF24	14	$606,667	$0	14-4	14	$606,667	0.000%	$0	14	$0	$0	Si	$121,400
43	CC	1073686901	MONTERO SANDRA										X								230301	1	$54,949	$8,800	EPS008	1	$54,949	$0	CCF24	1	$54,949	$0	14-4	1	$54,949	0.000%	$0	1	$0	$0	Si	$8,800
44	CC	1073686901	MONTERO SANDRA											X							230301	2	$86,667	$13,900	EPS008	2	$86,667	$3,500	CCF24	2	$86,667	$0	14-4	2	$86,667	0.000%	$0	2	$0	$0	Si	$17,400
45	CC	1073686901	MONTERO SANDRA									X									230301	27	$1,506,025	$241,000	EPS008	27	$1,506,025	$60,300	CCF24	27	$1,506,025	$60,300	14-4	27	$1,506,025	4.350%	$65,600	27	$0	$0	Si	$427,200
46	CC	1047469382	MONTES SERGIO									X									230301	30	$1,692,661	$270,900	EPS002	30	$1,692,661	$67,800	CCF24	30	$1,692,661	$67,800	14-4	30	$1,692,661	4.350%	$73,700	30	$0	$0	Si	$480,200
47	CC	1023980890	MORENO KAREN									X									230301	30	$1,673,361	$267,800	EPS017	30	$1,673,361	$67,000	CCF24	30	$1,673,361	$67,000	14-4	30	$1,673,361	4.350%	$72,800	30	$0	$0	Si	$474,600
48	CC	79127592	MORENO ROBERTO									X									230201	30	$1,673,361	$267,800	EPS008	30	$1,673,361	$67,000	CCF24	30	$1,673,361	$67,000	14-4	30	$1,673,361	4.350%	$72,800	30	$0	$0	Si	$474,600
49	CC	48678836	MOSQUERA JACKELINE									X									230301	30	$1,692,661	$270,900	EPS002	30	$1,692,661	$67,800	CCF24	30	$1,692,661	$67,800	14-4	30	$1,692,661	4.350%	$73,700	30	$0	$0	Si	$480,200
50	CC	1024490183	MUÑOZ LUISA		X							X									25-14	1	$43,334	$7,000	EPS008	1	$43,334	$1,800	CCF24	1	$668,288	$26,800	14-4	1	$43,334	4.350%	$1,900	1	$0	$0	Si	$37,500
51	CC	1024490183	MUÑOZ LUISA											X							25-14	2	$86,667	$13,900	EPS008	2	$86,667	$3,500	CCF24	2	$86,667	$0	14-4	2	$86,667	0.000%	$0	2	$0	$0	Si	$17,400
52	CC	94365923	OSORIO WILLIAMS										X								25-14	1	$55,779	$9,000	EPS002	1	$55,779	$0	CCF24	1	$55,779	$0	14-4	1	$55,779	0.000%	$0	1	$0	$0	Si	$9,000
53	CC	94365923	OSORIO WILLIAMS											X							25-14	3	$130,000	$20,800	EPS002	3	$130,000	$5,200	CCF24	3	$130,000	$0	14-4	3	$130,000	0.000%	$0	3	$0	$0	Si	$26,000
54	CC	94365923	OSORIO WILLIAMS									X									25-14	26	$1,450,246	$232,100	EPS002	26	$1,450,246	$58,100	CCF24	26	$1,450,246	$58,100	14-4	26	$1,450,246	4.350%	$63,100	26	$0	$0	Si	$411,400
55	CC	1013610518	PACHECO ANDRES									X									231001	30	$1,692,661	$270,900	EPS002	30	$1,692,661	$67,800	CCF24	30	$1,692,661	$67,800	14-4	30	$1,692,661	4.350%	$73,700	30	$0	$0	Si	$480,200
56	CC	1030650834	RIVERA JOHANNA									X									230301	30	$1,692,661	$270,900	EPS002	30	$1,692,661	$67,800	CCF24	30	$1,692,661	$67,800	14-4	30	$1,692,661	4.350%	$73,700	30	$0	$0	Si	$480,200
57	CC	1010082443	ROBAYO MICHAEL									X									230201	30	$1,889,061	$302,300	EPSC34	30	$1,889,061	$75,600	CCF24	30	$1,889,061	$75,600	14-4	30	$1,889,061	4.350%	$82,200	30	$0	$0	Si	$535,700
58	CC	1093140096	RODRIGUEZ ALONSO									X									230201	30	$1,692,661	$270,900	EPS005	30	$1,692,661	$67,800	CCF24	30	$1,692,661	$67,800	14-4	30	$1,692,661	4.350%	$73,700	30	$0	$0	Si	$480,200
59	CC	1073130977	RODRIGUEZ LINDA									X									230301	30	$1,692,661	$270,900	EPS002	30	$1,692,661	$67,800	CCF24	30	$1,692,661	$67,800	14-4	30	$1,692,661	4.350%	$73,700	30	$0	$0	Si	$480,200
60	CC	1106740444	RODRIGUEZ MIGUEL	X								X									230301	30	$1,673,361	$267,800	EPS037	30	$1,673,361	$67,000	CCF24	30	$1,673,361	$67,000	14-4	30	$1,673,361	4.350%	$72,800	30	$0	$0	Si	$474,600
61	CC	1012440485	RUEDA ANDREA									X									230301	30	$1,692,661	$270,900	EPS010	30	$1,692,661	$67,800	CCF24	30	$1,692,661	$67,800	14-4	30	$1,692,661	4.350%	$73,700	30	$0	$0	Si	$480,200
62	CC	52367633	RUIZ MARTHA									X									25-14	30	$1,692,661	$270,900	EPS017	30	$1,692,661	$67,800	CCF24	30	$1,692,661	$67,800	14-4	30	$1,692,661	4.350%	$73,700	30	$0	$0	Si	$480,200
63	CC	10184717	SANABRIA SMITH									X									25-14	30	$1,692,661	$270,900	EPS010	30	$1,692,661	$67,800	CCF24	30	$1,692,661	$67,800	14-4	30	$1,692,661	4.350%	$73,700	30	$0	$0	Si	$480,200
64	CC	1069434383	SANCHEZ CARLOS									X									230301	30	$1,673,361	$267,800	EPS005	30	$1,673,361	$67,000	CCF24	30	$1,673,361	$67,000	14-4	30	$1,673,361	4.350%	$72,800	30	$0	$0	Si	$474,600
65	CC	1105057505	SANTA JOHN									X									230301	30	$1,692,661	$270,900	EPS002	30	$1,692,661	$67,800	CCF24	30	$1,692,661	$67,800	14-4	30	$1,692,661	4.350%	$73,700	30	$0	$0	Si	$480,200
66	CC	52746792	SARMIENTO DEISSY									X									230301	30	$1,692,661	$270,900	EPS008	30	$1,692,661	$67,800	CCF24	30	$1,692,661	$67,800	14-4	30	$1,692,661	4.350%	$73,700	30	$0	$0	Si	$480,200
67	CC	1022955692	SORACIPA LEIDY									X									25-14	30	$1,679,794	$268,800	EPS017	30	$1,679,794	$67,200	CCF24	30	$1,679,794	$67,200	14-4	30	$1,679,794	4.350%	$73,100	30	$0	$0	Si	$476,300
68	CC	52929019	TARACHE JHOHANA	X								X									230301	28	$1,561,804	$249,900	EPS017	28	$1,561,804	$62,500	CCF24	28	$1,561,804	$62,500	14-4	28	$1,561,804	4.350%	$68,000	28	$0	$0	Si	$442,900

aportes en línea

Planilla Resumen

69	CC	1024564263	TOBA ISRAEL									X									230301	30	$1,673,361	$267,800	EPS017	30	$1,673,361	$67,000	CCF24	30	$1,673,361	$67,000	14-4	30	$1,673,361	4.350%	$72,800	30	$0	$0	Si	$474,600
70	CC	1026277621	VELASCO LEIDY									X									230301	30	$1,692,661	$270,900	EPS008	30	$1,692,661	$67,800	CCF24	30	$1,692,661	$67,800	14-4	30	$1,692,661	4.350%	$73,700	30	$0	$0	Si	$480,200
71	CC	1023882734	VERANO GELBERTH									X									230301	30	$1,673,361	$267,800	EPS017	30	$1,673,361	$67,000	CCF24	30	$1,673,361	$67,000	14-4	30	$1,673,361	4.350%	$72,800	30	$0	$0	Si	$474,600
72	CC	53067101	VIASUS ADRIANA									X									230201	30	$1,673,361	$267,800	EPS005	30	$1,673,361	$67,000	CCF24	30	$1,673,361	$67,000	14-4	30	$1,673,361	4.350%	$72,800	30	$0	$0	Si	$474,600
73	CC	28917825	VILLABON TRANSITO									X									25-14	30	$1,692,661	$270,900	EPS037	30	$1,692,661	$67,800	CCF24	30	$1,692,661	$67,800	14-4	30	$1,692,661	4.350%	$73,700	30	$0	$0	Si	$480,200
74	CC	1007601237	VILLALOBOS JESUS									X									230301	30	$1,673,361	$267,800	EPS005	30	$1,673,361	$67,000	CCF24	30	$1,673,361	$67,000	14-4	30	$1,673,361	4.350%	$72,800	30	$0	$0	Si	$474,600
75	CC	1018456270	ZAMBRANO ERICK									X									230901	30	$1,692,661	$270,900	EPS017	30	$1,692,661	$67,800	CCF24	30	$1,692,661	$67,800	14-4	30	$1,692,661	4.350%	$73,700	30	$0	$0	Si	$480,200
Ciudad: SOACHA Depto: CUNDINAMARCA (3 Afiliados)																							**$5,451,483**	**$872,400**			**$5,451,483**	**$218,200**			**$5,451,483**	**$218,200**			**$5,451,483**		**$237,200**		**$0**	**$0**		**$1,546,000**
76	CC	1005573916	BOHORQUEZ ISAAC									X									230301	30	$1,889,061	$302,300	EPS002	30	$1,889,061	$75,600	CCF24	30	$1,889,061	$75,600	14-4	30	$1,889,061	4.350%	$82,200	30	$0	$0	Si	$535,700
77	CC	52963788	BOTIA VIVIANA									X									230201	30	$1,889,061	$302,300	EPS008	30	$1,889,061	$75,600	CCF24	30	$1,889,061	$75,600	14-4	30	$1,889,061	4.350%	$82,200	30	$0	$0	Si	$535,700
78	CC	1072193541	PIZA MAICOL									X									230301	30	$1,673,361	$267,800	EPS008	30	$1,673,361	$67,000	CCF24	30	$1,673,361	$67,000	14-4	30	$1,673,361	4.350%	$72,800	30	$0	$0	Si	$474,600
Total Afiliados(61)																							$99,701,753	$15,956,700			$99,701,753	$3,971,500			$100,759,363	$3,946,000			$99,701,753		$4,243,300		$0	$0		$28,117,500

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
AFP (ADMINISTRADORAS: 5)				61	$15,956,700
COLFONDOS	231001	800,227,940	6	8	$2,092,600
COLPENSIONES	25-14	900,336,004	7	9	$2,177,000
PORVENIR	230301	800,224,808	8	32	$8,534,800
PROTECCION	230201	800,229,739	0	11	$2,881,400
SKANDIA	230901	800,253,055	2	1	$270,900
ARL (ADMINISTRADORAS: 1)				61	$4,243,300
COLPATRIA ARP	14-4	860,002,183	9	61	$4,243,300
CCF (ADMINISTRADORAS: 1)				61	$3,946,000
COMPENSAR	CCF24	860,066,942	7	61	$3,946,000
EPS (ADMINISTRADORAS: 7)				61	$3,971,500
CAPITAL SALUD	EPSC34	900,298,372	9	1	$75,600
COMPENSAR	EPS008	860,066,942	7	13	$799,200
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	4	$267,400
FAMISANAR	EPS017	830,003,564	7	10	$657,400
NUEVA E.P.S.	EPS037	900,156,264	2	6	$375,800
SALUD TOTAL	EPS002	800,130,907	4	19	$1,207,000
SANITAS	EPS005	800,251,440	6	8	$589,100
TOTAL				**61**	**$28,117,500**

PLANILLA PAGADA