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 900103645	8	J&M INGENIERIA S.A.S	B - MENOS DE 200 COTIZANTES	AGUAZUL	CARRERA 16 N 14 55	AGUAZUL-CASANARE	6384839	SI

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-01	2024-02	463769888	9463102593	E	2024/02/12	2024/02/19	BANCO BBVA COLOMBIA S.A.	7	$8,398,000

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: AGUAZUL (24 Afiliados)																						$28,702,000	$4,592,400			$28,702,000	$1,148,200			$28,702,000	$1,148,200			$28,702,000		$1,456,200		$0	$0		$8,345,000
Centro de Trabajo: ADMIN (6 Afiliados)																						$8,426,000	$1,348,200			$8,426,000	$337,100			$8,426,000	$337,100			$8,426,000		$44,300		$0	$0		$2,066,700
Ciudad: AGUAZUL Depto: CASANARE (6 Afiliados)																						$8,426,000	$1,348,200			$8,426,000	$337,100			$8,426,000	$337,100			$8,426,000		$44,300		$0	$0		$2,066,700
1	CC	1116549589	CASTRO ANGELA							X											23030 1	30	$1,300,000	$208,000	EPSC25	30	$1,300,000	$52,000	CCF69	30	$1,300,000	$52,000	14-25	30	$1,300,000	0.522%	$6,800	30	$0	$0	SI	$318,800
2	CC	1116552394	CHAUTA NANCY		X					X											23020 1	27	$1,170,000	$187,200	EPSC25	27	$1,170,000	$46,800	CCF69	27	$1,170,000	$46,800	14-25	27	$1,170,000	0.522%	$6,200	27	$0	$0	SI	$287,000
3	CC	1116545707	FLOREZ EDNA							X											23030 1	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF69	30	$1,300,000	$52,000	14-25	30	$1,300,000	0.522%	$6,800	30	$0	$0	SI	$318,800
4	CC	1116544218	NIÑO LEIDY																		23030 1	30	$1,500,000	$240,000	EPS005	30	$1,500,000	$60,000	CCF69	30	$1,500,000	$60,000	14-25	30	$1,500,000	0.522%	$7,900	30	$0	$0	SI	$367,900
5	CC	1116542304	SIERRA MABEL																		23030 1	30	$1,656,000	$265,000	EPS005	30	$1,656,000	$66,300	CCF69	30	$1,656,000	$66,300	14-25	30	$1,656,000	0.522%	$8,700	30	$0	$0	SI	$406,300
6	CC	1116548124	VELASCO DIEGO																		23030 1	30	$1,500,000	$240,000	EPS005	30	$1,500,000	$60,000	CCF69	30	$1,500,000	$60,000	14-25	30	$1,500,000	0.522%	$7,900	30	$0	$0	SI	$367,900
Centro de Trabajo: OPER (18 Afiliados)																						$20,276,000	$3,244,200			$20,276,000	$811,100			$20,276,000	$811,100			$20,276,000		$1,411,900		$0	$0		$6,278,300
Ciudad: AGUAZUL Depto: CASANARE (18 Afiliados)																						$20,276,000	$3,244,200			$20,276,000	$811,100			$20,276,000	$811,100			$20,276,000		$1,411,900		$0	$0		$6,278,300
7	CC	17390121	BRAVO EDISON							X											23030 1	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF69	30	$1,300,000	$52,000	14-25	30	$1,300,000	6.960%	$90,500	30	$0	$0	SI	$402,500
8	CC	9434838	CHALA EDWIN	X																	23030 1	19	$950,000	$152,000	EPS005	19	$950,000	$38,000	CCF69	19	$950,000	$38,000	14-25	19	$950,000	6.960%	$66,200	19	$0	$0	SI	$294,200
9	CC	1115911035	CORREA ONEIRA																		23030 1	30	$1,600,000	$256,000	EPS037	30	$1,600,000	$64,000	CCF69	30	$1,600,000	$64,000	14-25	30	$1,600,000	6.960%	$111,400	30	$0	$0	SI	$495,400
10	CC	1007196668	ESPINEL JUAN							X											23030 1	30	$1,300,000	$208,000	EPSC25	30	$1,300,000	$52,000	CCF69	30	$1,300,000	$52,000	14-25	30	$1,300,000	6.960%	$90,500	30	$0	$0	SI	$402,500
11	CC	1116548700	GIRALDO JAVIER							X											23030 1	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF69	30	$1,300,000	$52,000	14-25	30	$1,300,000	6.960%	$90,500	30	$0	$0	SI	$402,500
12	CC	1116554221	GOMEZ JUAN							X											23030 1	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF69	30	$1,300,000	$52,000	14-25	30	$1,300,000	6.960%	$90,500	30	$0	$0	SI	$402,500
13	CC	1116543945	GUERRERO DIEGO							X											23030 1	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF69	30	$1,300,000	$52,000	14-25	30	$1,300,000	6.960%	$90,500	30	$0	$0	SI	$402,500
14	CC	1054557091	MARTINEZ DARWIN	X																	23030 1	7	$350,000	$56,000	EPS037	7	$350,000	$14,000	CCF69	7	$350,000	$14,000	14-25	7	$350,000	6.960%	$24,400	7	$0	$0	SI	$108,400
15	CC	74753111	PEREZ ALVARO																		23030 1	30	$1,350,000	$216,000	EPS005	30	$1,350,000	$54,000	CCF69	30	$1,350,000	$54,000	14-25	30	$1,350,000	6.960%	$94,000	30	$0	$0	SI	$418,000
16	CC	1116546966	PLAZAS WILLIAM																		23030 1	30	$1,400,000	$224,000	EPS005	30	$1,400,000	$56,000	CCF69	30	$1,400,000	$56,000	14-25	30	$1,400,000	6.960%	$97,500	30	$0	$0	SI	$433,500
17	CC	1118531699	PRECIADO LUIS																		23100 1	30	$1,400,000	$224,000	EPS005	30	$1,400,000	$56,000	CCF69	30	$1,400,000	$56,000	14-25	30	$1,400,000	6.960%	$97,500	30	$0	$0	SI	$433,500
18	CC	91135249	RAMOS ORLANDO	X																	23030 1	9	$390,000	$62,400	EPSC25	9	$390,000	$15,600	CCF69	9	$390,000	$15,600	14-25	9	$390,000	6.960%	$27,200	9	$0	$0	SI	$120,800
19	CC	1116551041	ROJAS DIANA							X											23030 1	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF69	30	$1,300,000	$52,000	14-25	30	$1,300,000	6.960%	$90,500	30	$0	$0	SI	$402,500
20	CC	1116549242	ROMERO DALIA																		23020 1	30	$1,656,000	$265,000	EPSC25	30	$1,656,000	$66,300	CCF69	30	$1,656,000	$66,300	14-25	30	$1,656,000	6.960%	$115,300	30	$0	$0	SI	$512,900
21	CC	74753996	SUAREZ WILSON	X																	23030 1	9	$390,000	$62,400	EPS037	9	$390,000	$15,600	CCF69	9	$390,000	$15,600	14-25	9	$390,000	6.960%	$27,200	9	$0	$0	SI	$120,800
22	CC	74755021	TORRES JOSE							X											23030 1	30	$1,300,000	$208,000	EPSC25	30	$1,300,000	$52,000	CCF69	30	$1,300,000	$52,000	14-25	30	$1,300,000	6.960%	$90,500	30	$0	$0	SI	$402,500
23	CC	1116542601	TORRES WILLIAM							X											23030 1	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF69	30	$1,300,000	$52,000	14-25	30	$1,300,000	6.960%	$90,500	30	$0	$0	SI	$402,500
24	CC	79670243	VELASQUEZ CARLOS	X																	23030 1	9	$390,000	$62,400	EPS037	9	$390,000	$15,600	CCF69	9	$390,000	$15,600	14-25	9	$390,000	6.960%	$27,200	9	$0	$0	SI	$120,800
Total			**Afiliados(24)**																				$28,702,000	$4,592,400			$28,702,000	$1,148,200			$28,702,000	$1,148,200			$28,702,000		$1,456,200		$0	$0		$8,345,000

2024/02/19 10:31 AM

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 900103645	8	J&M INGENIERIA S.A.S	B - MENOS DE 200 COTIZANTES	AGUAZUL	CARRERA 16 N 14 55	AGUAZUL-CASANARE	6384839	SI

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-01	2024-02	463769888	9463102593	E	2024/02/12	2024/02/19	BANCO BBVA COLOMBIA S.A.	7	$8,398,000

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				24	$4,592,400	$29,100	$0	$4,621,500
COLFONDOS	231001	800,227,940	6	1	$224,000	$1,500	$0	$225,500
PORVENIR	230301	800,224,808	8	21	$3,916,200	$24,700	$0	$3,940,900
PROTECCION	230201	800,229,739	0	2	$452,200	$2,900	$0	$455,100
ARL (ADMINISTRADORAS: 1)				24	$1,456,200	$9,200	$0	$1,465,400
COLMENA	14-25	800,226,175	3	24	$1,456,200	$9,200	$0	$1,465,400
CCF (ADMINISTRADORAS: 1)				24	$1,148,200	$7,300	$0	$1,155,500
COMFACASANARE	CCF69	844,003,392	8	24	$1,148,200	$7,300	$0	$1,155,500
EPS (ADMINISTRADORAS: 3)				24	$1,148,200	$7,400	$0	$1,155,600
CAPRESOCA	EPSC25	891,856,000	7	6	$284,700	$1,800	$0	$286,500
NUEVA E.P.S.	EPS037	900,156,264	2	6	$213,200	$1,400	$0	$214,600
SANITAS	EPS005	800,251,440	6	12	$650,300	$4,200	$0	$654,500
TOTAL				24	$8,345,000	$53,000	$0	$8,398,000

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 900103645	8	J&M INGENIERIA S.A.S	B - MENOS DE 200 COTIZANTES	AGUAZUL	CARRERA 16 N 14 55	AGUAZUL-CASANARE	6384839	SI

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-06	2023-07	57873182	9453750070	E	2023/07/13	2023/07/21	BANCO BBVA COLOMBIA S.A.	8	$11,323,100

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: AGUAZUL (30 Afiliados)																						$38,360,000	$6,137,900			$38,360,000	$1,534,600			$37,311,200	$1,492,600			$38,360,000		$2,054,200		$0	$0		$11,219,300
Centro de Trabajo: ADMIN (7 Afiliados)																						$9,504,000	$1,520,900			$9,504,000	$380,300			$8,455,200	$338,300			$9,504,000		$44,500		$0	$0		$2,284,000
Ciudad: AGUAZUL Depto: CASANARE (7 Afiliados)																						$9,504,000	$1,520,900			$9,504,000	$380,300			$8,455,200	$338,300			$9,504,000		$44,500		$0	$0		$2,284,000
1	CC	1116549589	CASTRO ANGELA																	23030 1	30	$1,160,000	$185,600	EPSC25	30	$1,160,000	$46,400	CCF69	30	$1,160,000	$46,400	14-25	30	$1,160,000	0.522%	$6,100	30	$0	$0	SI	$284,500
2	CC	1116552394	CHAUTA NANCY																	23020 1	30	$1,289,000	$206,300	EPSC25	30	$1,289,000	$51,600	CCF69	30	$1,289,000	$51,600	14-25	30	$1,289,000	0.522%	$6,800	30	$0	$0	SI	$316,300
3	CC	1116549728	FERNANDEZ HEIDER																	23030 1	30	$1,450,000	$232,000	EPSC25	30	$1,450,000	$58,000	CCF69	30	$1,450,000	$58,000	14-25	30	$1,450,000	0.522%	$7,600	30	$0	$0	SI	$355,600
4	CC	1116545707	FLOREZ EDNA																	23030 1	30	$1,289,000	$206,300	EPS005	30	$1,289,000	$51,600	CCF69	30	$1,289,000	$51,600	14-25	30	$1,289,000	0.522%	$6,800	30	$0	$0	SI	$316,300
5	CC	1116544218	NIÑO LEIDY																	23030 1	30	$1,500,000	$240,000	EPS005	30	$1,500,000	$60,000	CCF69	30	$1,500,000	$60,000	14-25	30	$1,500,000	0.522%	$7,900	30	$0	$0	SI	$367,900
6	CC	1116542304	SIERRA MABEL																	23030 1	11	$607,200	$97,200	EPS005	11	$607,200	$24,300	CCF69	11	$607,200	$24,300	14-25	11	$607,200	0.522%	$3,200	11	$0	$0	SI	$149,000
7	CC	1116542304	SIERRA MABEL												X					23030 1	19	$1,048,800	$167,900	EPS005	19	$1,048,800	$42,000	CCF69	0	$0	$0	14-25	19	$1,048,800	0.000%	$0	0	$0	$0	SI	$209,900
8	CC	33646953	SIERRA PATRICIA																	25-14	30	$1,160,000	$185,600	EPS037	30	$1,160,000	$46,400	CCF69	30	$1,160,000	$46,400	14-25	30	$1,160,000	0.522%	$6,100	30	$0	$0	SI	$284,500

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Planilla Resumen

Centro de Trabajo: OPER (23 Afiliados)							$28,856,000	$4,617,000			$28,856,000	$1,154,300			$28,856,000	$1,154,300			$28,856,000		$2,009,700		$0	$0		$8,935,300
Ciudad: AGUAZUL Depto: CASANARE (23 Afiliados)							$28,856,000	$4,617,000			$28,856,000	$1,154,300			$28,856,000	$1,154,300			$28,856,000		$2,009,700		$0	$0		$8,935,300
9	CC	17390121	BRAVO EDISON				23030 1	30	$1,250,000	$200,000	EPS005	30	$1,250,000	$50,000	CCF69	30	$1,250,000	$50,000	14-25	30	$1,250,000	6.960%	$87,000	30	$0	$0	SI	$387,000
10	CC	1115911035	CORREA ONEIRA				23030 1	30	$1,600,000	$256,000	EPS037	30	$1,600,000	$64,000	CCF69	30	$1,600,000	$64,000	14-25	30	$1,600,000	6.960%	$111,400	30	$0	$0	SI	$495,400
11	CC	1116553687	ESPINEL BRAYAN				23030 1	30	$1,160,000	$185,600	EPSC25	30	$1,160,000	$46,400	CCF69	30	$1,160,000	$46,400	14-25	30	$1,160,000	6.960%	$80,800	30	$0	$0	SI	$359,200
12	CC	1006441959	FUENTES SEBASTIAN				23030 1	30	$1,160,000	$185,600	EPS005	30	$1,160,000	$46,400	CCF69	30	$1,160,000	$46,400	14-25	30	$1,160,000	6.960%	$80,800	30	$0	$0	SI	$359,200
13	CC	1116548700	GIRALDO JAVIER				23030 1	30	$1,160,000	$185,600	EPS037	30	$1,160,000	$46,400	CCF69	30	$1,160,000	$46,400	14-25	30	$1,160,000	6.960%	$80,800	30	$0	$0	SI	$359,200
14	CC	1116554221	GOMEZ JUAN				23030 1	30	$1,160,000	$185,600	EPS037	30	$1,160,000	$46,400	CCF69	30	$1,160,000	$46,400	14-25	30	$1,160,000	6.960%	$80,800	30	$0	$0	SI	$359,200
15	CC	1115911336	GONZALEZ CARLOS				23030 1	30	$1,160,000	$185,600	EPS037	30	$1,160,000	$46,400	CCF69	30	$1,160,000	$46,400	14-25	30	$1,160,000	6.960%	$80,800	30	$0	$0	SI	$359,200
16	CC	1054557091	MARTINEZ DARWIN				23030 1	30	$1,400,000	$224,000	EPS037	30	$1,400,000	$56,000	CCF69	30	$1,400,000	$56,000	14-25	30	$1,400,000	6.960%	$97,500	30	$0	$0	SI	$433,500
17	CC	1118531324	MONROY FREDY				23030 1	30	$1,160,000	$185,600	EPS005	30	$1,160,000	$46,400	CCF69	30	$1,160,000	$46,400	14-25	30	$1,160,000	6.960%	$80,800	30	$0	$0	SI	$359,200
18	CC	74755316	MONZO RONAL				23030 1	30	$1,160,000	$185,600	EPS037	30	$1,160,000	$46,400	CCF69	30	$1,160,000	$46,400	14-25	30	$1,160,000	6.960%	$80,800	30	$0	$0	SI	$359,200
19	CC	1116555022	NEIRA LUISA				23030 1	30	$1,160,000	$185,600	EPSC25	30	$1,160,000	$46,400	CCF69	30	$1,160,000	$46,400	14-25	30	$1,160,000	6.960%	$80,800	30	$0	$0	SI	$359,200
20	CC	1116543200	OSPINA JORGE				23030 1	30	$1,160,000	$185,600	EPSC25	30	$1,160,000	$46,400	CCF69	30	$1,160,000	$46,400	14-25	30	$1,160,000	6.960%	$80,800	30	$0	$0	SI	$359,200
21	CC	74753111	PEREZ ALVARO				23030 1	30	$1,350,000	$216,000	EPS005	30	$1,350,000	$54,000	CCF69	30	$1,350,000	$54,000	14-25	30	$1,350,000	6.960%	$94,000	30	$0	$0	SI	$418,000
22	CC	1116796907	PEREZ JESUS				23030 1	30	$1,400,000	$224,000	EPS005	30	$1,400,000	$56,000	CCF69	30	$1,400,000	$56,000	14-25	30	$1,400,000	6.960%	$97,500	30	$0	$0	SI	$433,500
23	CC	1118531699	PRECIADO LUIS				23100 1	30	$1,400,000	$224,000	EPS005	30	$1,400,000	$56,000	CCF69	30	$1,400,000	$56,000	14-25	30	$1,400,000	6.960%	$97,500	30	$0	$0	SI	$433,500
24	CC	91135249	RAMOS ORLANDO				23030 1	30	$1,160,000	$185,600	EPSC25	30	$1,160,000	$46,400	CCF69	30	$1,160,000	$46,400	14-25	30	$1,160,000	6.960%	$80,800	30	$0	$0	SI	$359,200
25	CC	74755413	RODRIGUEZ EDINSON				23030 1	30	$1,400,000	$224,000	EPS037	30	$1,400,000	$56,000	CCF69	30	$1,400,000	$56,000	14-25	30	$1,400,000	6.960%	$97,500	30	$0	$0	SI	$433,500
26	CC	1116551041	ROJAS DIANA				23030 1	30	$1,160,000	$185,600	EPS005	30	$1,160,000	$46,400	CCF69	30	$1,160,000	$46,400	14-25	30	$1,160,000	6.960%	$80,800	30	$0	$0	SI	$359,200
27	CC	1116549242	ROMERO DALIA				23020 1	30	$1,656,000	$265,000	EPSC25	30	$1,656,000	$66,300	CCF69	30	$1,656,000	$66,300	14-25	30	$1,656,000	6.960%	$115,300	30	$0	$0	SI	$512,900
28	CC	74753684	SILVA WILLIAM				23030 1	30	$1,160,000	$185,600	MIN001	30	$1,160,000	$46,400	CCF69	30	$1,160,000	$46,400	14-25	30	$1,160,000	6.960%	$80,800	30	$0	$0	SI	$359,200
29	CC	74753996	SUAREZ WILSON				23030 1	30	$1,160,000	$185,600	EPS037	30	$1,160,000	$46,400	CCF69	30	$1,160,000	$46,400	14-25	30	$1,160,000	6.960%	$80,800	30	$0	$0	SI	$359,200
30	CC	1116542601	TORRES WILLIAM				23030 1	30	$1,160,000	$185,600	EPS005	30	$1,160,000	$46,400	CCF69	30	$1,160,000	$46,400	14-25	30	$1,160,000	6.960%	$80,800	30	$0	$0	SI	$359,200
31	CC	79670243	VELASQUEZ CARLOS				23030 1	30	$1,160,000	$185,600	EPS037	30	$1,160,000	$46,400	CCF69	30	$1,160,000	$46,400	14-25	30	$1,160,000	6.960%	$80,800	30	$0	$0	SI	$359,200
Total		**Afiliados(30)**							$38,360,000	$6,137,900			$38,360,000	$1,534,600			$37,311,200	$1,492,600			$38,360,000		$2,054,200		$0	$0		$11,219,300

2023/07/21 08:24 AM

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 900103645	8	J&M INGENIERIA S.A.S	B - MENOS DE 200 COTIZANTES	AGUAZUL	CARRERA 16 N 14 55	AGUAZUL-CASANARE	6384839	SI

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-06	2023-07	57873182	9453750070	E	2023/07/13	2023/07/21	BANCO BBVA COLOMBIA S.A.	8	$11,323,100

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				30	$6,137,900	$56,700	$0	$6,194,600
COLFONDOS	231001	800,227,940	6	1	$224,000	$2,100	$0	$226,100
COLPENSIONES	25-14	900,336,004	7	1	$185,600	$1,800	$0	$187,400
PORVENIR	230301	800,224,808	8	26	$5,257,000	$48,400	$0	$5,305,400
PROTECCION	230201	800,229,739	0	2	$471,300	$4,400	$0	$475,700
ARL (ADMINISTRADORAS: 1)				30	$2,054,200	$18,900	$0	$2,073,100
COLMENA	14-25	800,226,175	3	30	$2,054,200	$18,900	$0	$2,073,100
CCF (ADMINISTRADORAS: 1)				30	$1,492,600	$13,800	$0	$1,506,400
COMFACASANARE	CCF69	844,003,392	8	30	$1,492,600	$13,800	$0	$1,506,400
EPS (ADMINISTRADORAS: 4)				30	$1,534,600	$14,400	$0	$1,549,000
CAPRESOCA	EPSC25	891,856,000	7	8	$407,900	$3,800	$0	$411,700
FOSYGA	MIN001	901,037,916	1	1	$46,400	$500	$0	$46,900
NUEVA E.P.S.	EPS037	900,156,264	2	10	$500,800	$4,700	$0	$505,500
SANITAS	EPS005	800,251,440	6	11	$579,500	$5,400	$0	$584,900
TOTAL				30	$11,219,300	$103,800	$0	$11,323,100

2023/07/21 08:24 AM