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 860500743	1	SEVIN LTDA	A - 200 O MAS COTIZANTES	UNICA	Avenida Calle 26 N° 100 - 80	BOGOTA-BOGOTA D.E.	4147571	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-05	2024-06	689612599	9468378491	E	2024/06/14	2024/06/07	BANCO DAVIVIENDA		$33,575,000

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
1	CC	1097638039	AGUDELO OVIEDO PAOLA ANDREA									X									23030 1	30	$1,826,976	$292,400	EPS005	30	$1,826,976	$73,100	CCF21	30	$1,826,976	$73,100	14-4	30	$1,826,976	4.350%	$79,500	30	$0	$0	Si	$518,100
2	CC	79848270	ALVAREZ SUAREZ JUAN CARLOS									X									23100 1	30	$1,826,976	$292,400	EPS005	30	$1,826,976	$73,100	CCF21	30	$1,826,976	$73,100	14-4	30	$1,826,976	4.350%	$79,500	30	$0	$0	Si	$518,100
3	CC	52438758	BARRERA GAITAN SILVIA ELENA									X									25-14	30	$1,578,000	$252,500	EPS005	30	$1,578,000	$63,200	CCF21	30	$1,578,000	$63,200	14-4	30	$1,578,000	4.350%	$68,700	30	$0	$0	Si	$447,600
4	CC	79495644	BELTRAN URREA ERSIS NENIAS									X									25-14	30	$1,826,976	$292,400	EPS017	30	$1,826,976	$73,100	CCF21	30	$1,826,976	$73,100	14-4	30	$1,826,976	4.350%	$79,500	30	$0	$0	Si	$518,100
5	CC	52856178	BOTIVA RODRIGUEZ ALBA YASMIN									X									23020 1	30	$1,826,976	$292,400	EPS008	30	$1,826,976	$73,100	CCF21	30	$1,826,976	$73,100	14-4	30	$1,826,976	4.350%	$79,500	30	$0	$0	Si	$518,100
6	CC	1019006760	BUITRAGO BUITRAGO JENNY MARLEN									X									23020 1	30	$1,826,976	$292,400	EPS002	30	$1,826,976	$73,100	CCF21	30	$1,826,976	$73,100	14-4	30	$1,826,976	4.350%	$79,500	30	$0	$0	Si	$518,100
7	CC	1012379787	BUITRAGO CASALLAS OLGA PAOLA		X							X									23030 1	20	$1,217,984	$194,900	EPS008	20	$1,217,984	$48,800	CCF21	20	$1,299,183	$52,000	14-4	20	$1,217,984	4.350%	$53,000	20	$0	$0	Si	$348,700
8	CC	1003142867	CASARRUBIA ANAYA JOSE ALEJANDRO									X									23020 1	30	$1,578,000	$252,500	EPS002	30	$1,578,000	$63,200	CCF21	30	$1,578,000	$63,200	14-4	30	$1,578,000	4.350%	$68,700	30	$0	$0	Si	$447,600
9	CC	79925261	CASAS BURGOS JOSE DE JESUS									X									23100 1	30	$1,826,976	$292,400	EPS002	30	$1,826,976	$73,100	CCF21	30	$1,826,976	$73,100	14-4	30	$1,826,976	4.350%	$79,500	30	$0	$0	Si	$518,100
10	CC	12195506	CEDIEL MONTEALEGRE ARCADIO	X								X									23030 1	4	$210,400	$33,700	EPS037	4	$210,400	$8,500	CCF21	4	$210,400	$8,500	14-4	4	$210,400	4.350%	$9,200	4	$0	$0	Si	$59,900
11	CC	52295477	CORREA ROJAS SANDRA YOLIMA									X									23030 1	30	$1,826,976	$292,400	EPS017	30	$1,826,976	$73,100	CCF21	30	$1,826,976	$73,100	14-4	30	$1,826,976	4.350%	$79,500	30	$0	$0	Si	$518,100
12	CC	11804906	CUESTA PALOMEQUE ADOLFO ANTONIO									X									25-14	30	$1,826,976	$292,400	EPS010	30	$1,826,976	$73,100	CCF21	30	$1,826,976	$73,100	14-4	30	$1,826,976	4.350%	$79,500	30	$0	$0	Si	$518,100
13	CC	1124045778	CUJIA CONTRERAS KEVIN ALEXIS		X							X									23020 1	28	$1,685,236	$269,700	EPS037	28	$1,685,236	$67,500	CCF21	28	$1,773,009	$71,000	14-4	28	$1,685,236	4.350%	$73,400	28	$0	$0	Si	$481,600
14	CC	1097392117	DAVILA RAMIREZ LUIS ALFREDO									X									25-14	30	$1,826,976	$292,400	EPS005	30	$1,826,976	$73,100	CCF21	30	$1,826,976	$73,100	14-4	30	$1,826,976	4.350%	$79,500	30	$0	$0	Si	$518,100
15	CC	1000589195	DIAZ LOZANO DAMIAN FELIPE	X								X									23020 1	6	$365,395	$58,500	EPS008	6	$365,395	$14,700	CCF21	6	$365,395	$14,700	14-4	6	$365,395	4.350%	$15,900	6	$0	$0	Si	$103,800
16	CC	1050966422	DIAZ RAMOS MAYRON ANTONIO	X								X									23100 1	6	$361,122	$57,800	EPS017	6	$361,122	$14,500	CCF21	6	$361,122	$14,500	14-4	6	$361,122	4.350%	$15,800	6	$0	$0	Si	$102,600
17	CC	1122647590	DIAZ RAMOS MIGUEL ARCANGEL									X									23030 1	30	$1,826,976	$292,400	EPS002	30	$1,826,976	$73,100	CCF21	30	$1,826,976	$73,100	14-4	30	$1,826,976	4.350%	$79,500	30	$0	$0	Si	$518,100
18	CC	52712900	ESPITIA ZAMUDIO JOHANNA MARCELA									X									23100 1	30	$1,826,976	$292,400	EPS001	30	$1,826,976	$73,100	CCF21	30	$1,826,976	$73,100	14-4	30	$1,826,976	4.350%	$79,500	30	$0	$0	Si	$518,100
19	CC	35377248	FORERO CASTRO KATERINE									X									23030 1	30	$1,826,976	$292,400	EPS037	30	$1,826,976	$73,100	CCF21	30	$1,826,976	$73,100	14-4	30	$1,826,976	4.350%	$79,500	30	$0	$0	Si	$518,100
20	CC	1003674319	GALINDO SALINAS SANDRA LILIANA									X									25-14	30	$1,578,000	$252,500	EPS017	30	$1,578,000	$63,200	CCF21	30	$1,578,000	$63,200	14-4	30	$1,578,000	4.350%	$68,700	30	$0	$0	Si	$447,600
21	CC	79739471	GARNICA PERILLA JOHN MARLIO									X									23020 1	30	$2,287,954	$366,100	EPS002	30	$2,287,954	$91,600	CCF21	30	$2,287,954	$91,600	14-4	30	$2,287,954	4.350%	$99,600	30	$0	$0	Si	$648,900
22	CC	1014215049	GARZON CRUZ MARIA ALEJANDRA									X									25-14	30	$1,826,976	$292,400	EPS005	30	$1,826,976	$73,100	CCF21	30	$1,826,976	$73,100	14-4	30	$1,826,976	4.350%	$79,500	30	$0	$0	Si	$518,100
23	CC	1045231123	GONZALEZ PEREZ LISEIDIS										X								23030 1	1	$60,900	$7,400	EPS002	1	$60,900	$0	CCF21	1	$60,900	$0	14-4	1	$60,900	0.000%	$0	1	$0	$0	Si	$7,400
24	CC	1045231123	GONZALEZ PEREZ LISEIDIS									X									23030 1	29	$1,705,178	$272,900	EPS002	29	$1,705,178	$68,300	CCF21	29	$1,705,178	$68,300	14-4	29	$1,705,178	4.350%	$74,200	29	$0	$0	Si	$483,700
25	CC	23782491	GONZALEZ NANCY ASTRID									X									23030 1	30	$1,826,976	$292,400	EPS001	30	$1,826,976	$73,100	CCF21	30	$1,826,976	$73,100	14-4	30	$1,826,976	4.350%	$79,500	30	$0	$0	Si	$518,100
26	CC	52754787	GUERRERO VELASCO CLAUDIA PATRICIA									X									23100 1	30	$1,826,976	$292,400	EPS002	30	$1,826,976	$73,100	CCF21	30	$1,826,976	$73,100	14-4	30	$1,826,976	4.350%	$79,500	30	$0	$0	Si	$518,100
27	CC	1124853396	GUERRERO OTAYA NORA ESTELLA									X									23030 1	30	$1,578,000	$252,500	EPS017	30	$1,578,000	$63,200	CCF21	30	$1,578,000	$63,200	14-4	30	$1,578,000	4.350%	$68,700	30	$0	$0	Si	$447,600

aportes en línea

Planilla Resumen

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	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
28	CC	1031133186	GUEVARA GARCIA LOUGY GOHAN									X									230301	30	$1,989,387	$318,400	EPS008	30	$1,989,387	$79,600	CCF21	30	$1,839,825	$73,600	14-4	30	$1,989,387	4.350%	$86,600	30	$0	$0	Si	$558,200
29	CC	79803234	GUTIERREZ BAEZ JUAN CARLOS									X									230201	30	$1,826,976	$292,400	EPS008	30	$1,826,976	$73,100	CCF21	30	$1,826,976	$73,100	14-4	30	$1,826,976	4.350%	$79,500	30	$0	$0	Si	$518,100
30	CC	1022972895	GUZMAN ZABALA LUZ HELENA									X									230301	30	$1,826,976	$292,400	EPS008	30	$1,826,976	$73,100	CCF21	30	$1,826,976	$73,100	14-4	30	$1,826,976	4.350%	$79,500	30	$0	$0	Si	$518,100
31	CC	78038795	HERRERA LOPEZ JAIRO JOSE									X									230301	30	$1,826,976	$292,400	EPS005	30	$1,826,976	$73,100	CCF21	30	$1,826,976	$73,100	14-4	30	$1,826,976	4.350%	$79,500	30	$0	$0	Si	$518,100
32	CC	1000593081	JIMENEZ VASQUEZ JUAN CARLOS									X									230201	30	$1,826,976	$292,400	EPS005	30	$1,826,976	$73,100	CCF21	30	$1,826,976	$73,100	14-4	30	$1,826,976	4.350%	$79,500	30	$0	$0	Si	$518,100
33	CC	1010192483	LAITON GONZALEZ EDUARDO		X																231001	1	$43,334	$7,000	EPS005	1	$43,334	$1,800	CCF21	1	$71,563	$2,900	14-4	1	$43,334	4.350%	$1,900	1	$0	$0	Si	$13,600
34	CC	1110549494	LEON CIFUENTES LINA MARIA									X									230301	30	$1,826,976	$292,400	EPS002	30	$1,826,976	$73,100	CCF21	30	$1,826,976	$73,100	14-4	30	$1,826,976	4.350%	$79,500	30	$0	$0	Si	$518,100
35	CC	80233355	LOPEZ ARDILA RUBEN YAIRZINO									X									230301	30	$1,826,976	$292,400	EPS002	30	$1,826,976	$73,100	CCF21	30	$1,826,976	$73,100	14-4	30	$1,826,976	4.350%	$79,500	30	$0	$0	Si	$518,100
36	CC	1076321400	LOZANO ABADIA ARBEY									X									230301	30	$1,826,976	$292,400	EPS002	30	$1,826,976	$73,100	CCF21	30	$1,826,976	$73,100	14-4	30	$1,826,976	4.350%	$79,500	30	$0	$0	Si	$518,100
37	CC	53044117	LOZANO OLAYA SANDRA MILENA									X									230301	30	$1,826,976	$292,400	EPS017	30	$1,826,976	$73,100	CCF21	30	$1,826,976	$73,100	14-4	30	$1,826,976	4.350%	$79,500	30	$0	$0	Si	$518,100
38	CC	52210883	LUGO LEON NANCY									X									25-14	30	$1,826,976	$292,400	EPS005	30	$1,826,976	$73,100	CCF21	30	$1,826,976	$73,100	14-4	30	$1,826,976	4.350%	$79,500	30	$0	$0	Si	$518,100
39	CC	1120474503	MAHECHA VARGAS DARWIN ANDRES									X									230301	30	$1,826,976	$292,400	EPS002	30	$1,826,976	$73,100	CCF21	30	$1,826,976	$73,100	14-4	30	$1,826,976	4.350%	$79,500	30	$0	$0	Si	$518,100
40	CC	28870008	MALAMBO SANDRA YAMILE									X									230301	30	$1,826,976	$292,400	EPS005	30	$1,826,976	$73,100	CCF21	30	$1,826,976	$73,100	14-4	30	$1,826,976	4.350%	$79,500	30	$0	$0	Si	$518,100
41	CC	3158845	MARTINEZ SUAREZ JOSE ALIRIO									X									25-14	30	$1,826,976	$292,400	EPS017	30	$1,826,976	$73,100	CCF21	30	$1,826,976	$73,100	14-4	30	$1,826,976	4.350%	$79,500	30	$0	$0	Si	$518,100
42	CC	79976371	MARTINEZ BENITEZ MIGUEL ANTONIO									X									230201	30	$2,287,954	$366,100	EPS037	30	$2,287,954	$91,600	CCF21	30	$2,287,954	$91,600	14-4	30	$2,287,954	4.350%	$99,600	30	$0	$0	Si	$648,900
43	CC	1019006488	MOLINA VELA ANA PATRICIA									X									230301	30	$1,826,976	$292,400	EPS037	30	$1,826,976	$73,100	CCF21	30	$1,826,976	$73,100	14-4	30	$1,826,976	4.350%	$79,500	30	$0	$0	Si	$518,100
44	CC	1026276781	MOLINA FLOREZ ANA JULIA		X							X									230301	6	$265,530	$42,500	EPS002	6	$265,530	$10,700	CCF21	6	$291,345	$11,700	14-4	6	$265,530	4.350%	$11,600	6	$0	$0	Si	$76,500
45	CC	1063162242	MORELO PADILLA MARIA JOSE									X									230301	30	$1,826,976	$292,400	EPS002	30	$1,826,976	$73,100	CCF21	30	$1,826,976	$73,100	14-4	30	$1,826,976	4.350%	$79,500	30	$0	$0	Si	$518,100
46	CC	11938266	MOSQUERA MOSQUERA ROBERTO									X									230201	30	$2,287,954	$366,100	EPS017	30	$2,287,954	$91,600	CCF21	30	$2,287,954	$91,600	14-4	30	$2,287,954	4.350%	$99,600	30	$0	$0	Si	$648,900
47	CC	1033751614	MUÑOZ SANCHEZ LEYDI LORENA									X									230301	30	$1,826,976	$292,400	EPS005	30	$1,826,976	$73,100	CCF21	30	$1,826,976	$73,100	14-4	30	$1,826,976	4.350%	$79,500	30	$0	$0	Si	$518,100
48	CC	1007648527	OLMOS MONCADA WENDI LORENA									X									230301	30	$1,826,976	$292,400	EPS017	30	$1,826,976	$73,100	CCF21	30	$1,826,976	$73,100	14-4	30	$1,826,976	4.350%	$79,500	30	$0	$0	Si	$518,100
49	CC	4247327	OROZCO AVILA JORGE ANTONIO									X									230201	30	$1,826,976	$292,400	EPS008	30	$1,826,976	$73,100	CCF21	30	$1,826,976	$73,100	14-4	30	$1,826,976	4.350%	$79,500	30	$0	$0	Si	$518,100
50	CC	1104009681	ORTEGA LOPEZ JOSE LUIS									X									230301	30	$1,826,976	$292,400	EPS005	30	$1,826,976	$73,100	CCF21	30	$1,826,976	$73,100	14-4	30	$1,826,976	4.350%	$79,500	30	$0	$0	Si	$518,100
51	CC	1066512637	ORTEGA MIRANDA SINDYS PAOLA									X									231001	30	$1,826,976	$292,400	EPS002	30	$1,826,976	$73,100	CCF21	30	$1,826,976	$73,100	14-4	30	$1,826,976	4.350%	$79,500	30	$0	$0	Si	$518,100
52	CC	79452875	ORTIZ BENITEZ EDY ALBERTO									X									230301	30	$1,826,976	$292,400	EPS037	30	$1,826,976	$73,100	CCF21	30	$1,826,976	$73,100	14-4	30	$1,826,976	4.350%	$79,500	30	$0	$0	Si	$518,100
53	CC	52521560	PACHECO CULMA OLGA LUCIA										X								230201	1	$43,334	$5,300	EPS005	1	$43,334	$0	CCF21	1	$43,334	$0	14-4	1	$43,334	0.000%	$0	1	$0	$0	Si	$5,300
54	CC	52521560	PACHECO CULMA OLGA LUCIA									X									230201	29	$1,705,178	$272,900	EPS005	29	$1,705,178	$68,300	CCF21	29	$1,705,178	$68,300	14-4	29	$1,705,178	4.350%	$74,200	29	$0	$0	Si	$483,700
55	CC	1124080421	PALMAR IPUANA JIMAY									X									230301	30	$1,826,976	$292,400	EPS002	30	$1,826,976	$73,100	CCF21	30	$1,826,976	$73,100	14-4	30	$1,826,976	4.350%	$79,500	30	$0	$0	Si	$518,100
56	CC	1023020877	PEÑALOZA FLOREZ LUISA FERNANDA									X									230301	30	$1,826,976	$292,400	EPS017	30	$1,826,976	$73,100	CCF21	30	$1,826,976	$73,100	14-4	30	$1,826,976	4.350%	$79,500	30	$0	$0	Si	$518,100
57	CC	1087114168	QUIÑONES CUERO NILES ALBERTO									X									230301	30	$1,826,976	$292,400	EPS002	30	$1,826,976	$73,100	CCF21	30	$1,826,976	$73,100	14-4	30	$1,826,976	4.350%	$79,500	30	$0	$0	Si	$518,100
58	CC	15989388	QUINTERO PINEDA RUBEN DARIO									X									25-14	30	$1,805,610	$288,900	EPS017	30	$1,805,610	$72,300	CCF21	30	$1,805,610	$72,300	14-4	30	$1,805,610	4.350%	$78,600	30	$0	$0	Si	$512,100
59	CC	1012388544	RICO ACOSTA ANDREA ESTEFANIA									X									230301	30	$1,578,000	$252,500	EPS005	30	$1,578,000	$63,200	CCF21	30	$1,578,000	$63,200	14-4	30	$1,578,000	4.350%	$68,700	30	$0	$0	Si	$447,600
60	CC	1052976029	RICO PEREZ YURIS MILENA									X									230301	30	$1,826,976	$292,400	EPS002	30	$1,826,976	$73,100	CCF21	30	$1,826,976	$73,100	14-4	30	$1,826,976	4.350%	$79,500	30	$0	$0	Si	$518,100
61	CC	53011539	ROJAS YEXICA ANDREA									X									230301	30	$1,826,976	$292,400	EPS017	30	$1,826,976	$73,100	CCF21	30	$1,826,976	$73,100	14-4	30	$1,826,976	4.350%	$79,500	30	$0	$0	Si	$518,100
62	CC	93374291	SAENZ HERNANDEZ SANTIAGO									X									230301	30	$1,805,610	$288,900	MIN001	30	$1,805,610	$72,300	CCF21	30	$1,805,610	$72,300	14-4	30	$1,805,610	4.350%	$78,600	30	$0	$0	Si	$512,100
63	CC	1000235703	SALAS FRESNEDA JESSICA TATIANA													L					231001	2	$86,667	$13,900	EPS002	2	$86,667	$3,500	CCF21	2	$86,667	$3,500	14-4	2	$86,667	0.000%	$0	2	$0	$0	Si	$20,900
64	CC	1000235703	SALAS FRESNEDA JESSICA TATIANA									X									231001	28	$1,400,207	$224,100	EPS002	28	$1,400,207	$56,100	CCF21	28	$1,400,207	$56,100	14-4	28	$1,400,207	4.350%	$61,000	28	$0	$0	Si	$397,300

65	CC	1022936769	SANCHEZ ARCILA INGRID JOHANA									X									231001	30	$1,826,976	$292,400	EPS010	30	$1,826,976	$73,100	CCF21	30	$1,826,976	$73,100	14-4	30	$1,826,976	4.350%	$79,500	30	$0	$0	Si	$518,100
66	CC	1022926782	SASTOQUE DIAZ MARIA DEL CARMEN									X									230301	30	$1,826,976	$292,400	EPS037	30	$1,826,976	$73,100	CCF21	30	$1,826,976	$73,100	14-4	30	$1,826,976	4.350%	$79,500	30	$0	$0	Si	$518,100
67	CC	36517085	SEOANES OLMEDO LINA PATRICIA									X									25-14	30	$1,826,976	$292,400	EPS017	30	$1,826,976	$73,100	CCF21	30	$1,826,976	$73,100	14-4	30	$1,826,976	4.350%	$79,500	30	$0	$0	Si	$518,100
68	CC	63395210	SUAREZ SUAREZ ANA ILMA									X									230301	30	$1,826,976	$292,400	EPS017	30	$1,826,976	$73,100	CCF21	30	$1,826,976	$73,100	14-4	30	$1,826,976	4.350%	$79,500	30	$0	$0	Si	$518,100
69	CC	93152626	TOLE CAPERA BENAVIDES									X									25-14	30	$1,826,976	$292,400	EPS002	30	$1,826,976	$73,100	CCF21	30	$1,826,976	$73,100	14-4	30	$1,826,976	4.350%	$79,500	30	$0	$0	Si	$518,100
70	CC	93476144	USECHE DIAZ JOSE RENE									X									25-14	30	$1,826,976	$292,400	EPS002	30	$1,826,976	$73,100	CCF21	30	$1,826,976	$73,100	14-4	30	$1,826,976	4.350%	$79,500	30	$0	$0	Si	$518,100
71	CC	15959964	USMA VILLEGAS CARLOS ALBERTO									X									230301	30	$1,826,976	$292,400	EPS005	30	$1,826,976	$73,100	CCF21	30	$1,826,976	$73,100	14-4	30	$1,826,976	4.350%	$79,500	30	$0	$0	Si	$518,100
72	CC	52296942	VEGA PORRAS NOHEMI									X									25-14	30	$1,826,976	$292,400	EPS002	30	$1,826,976	$73,100	CCF21	30	$1,826,976	$73,100	14-4	30	$1,826,976	4.350%	$79,500	30	$0	$0	Si	$518,100
73	CC	1051677161	YEPES BOLIVAR DHIZZY HELENA										X								230301	2	$88,511	$10,700	EPS005	2	$88,511	$0	CCF21	2	$88,511	$0	14-4	2	$88,511	0.000%	$0	2	$0	$0	Si	$10,700
74	CC	1051677161	YEPES BOLIVAR DHIZZY HELENA									X									230301	28	$1,213,334	$194,200	EPS005	28	$1,213,334	$48,600	CCF21	28	$1,194,886	$47,800	14-4	28	$1,213,334	4.350%	$52,800	28	$0	$0	Si	$343,400
Total	**Afiliados(70)**																						$118,501,627	$18,957,700			$118,501,627	$4,735,100			$118,556,633	$4,737,100			$118,501,627		$5,145,100		$0	$0		$33,575,000

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
AFP (ADMINISTRADORAS: 4)				70	$18,957,700
COLFONDOS	231001	800,227,940	6	9	$2,057,200
COLPENSIONES	25-14	900,336,004	7	13	$3,717,900
PORVENIR	230301	800,224,808	8	36	$9,763,400
PROTECCION	230201	800,229,739	0	12	$3,419,200
ARL (ADMINISTRADORAS: 1)				70	$5,145,100
COLPATRIA ARP	14-4	860,002,183	9	70	$5,145,100
CCF (ADMINISTRADORAS: 1)				70	$4,737,100
CAFAM	CCF21	860,013,570	3	70	$4,737,100
EPS (ADMINISTRADORAS: 8)				70	$4,735,100
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	2	$146,200
COMPENSAR	EPS008	860,066,942	7	7	$435,500
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	2	$146,200
FAMISANAR	EPS017	830,003,564	7	14	$962,700
FOSYGA	MIN001	901,037,916	1	1	$72,300
NUEVA E.P.S.	EPS037	900,156,264	2	7	$460,000
SALUD TOTAL	EPS002	800,130,907	4	21	$1,463,000
SANITAS	EPS005	800,251,440	6	16	$1,049,200
TOTAL				**70**	**$33,575,000**

PLANILLA PAGADA