DOMINICAS HIJAS NUESTRA SEÑORA DE NAZARETH
Nit. 860.007.362-4
Sucursal: Nomina Enero Convenio Sasaima
Fecha y Hora: 31/01/2025 12:04:55

INFORMACION EMPLEADO				DIAS		DEVENGOS					DEDUCCIONES		TOTAL DEDUC	NETO
N°	DOC	EMPLEADO	CARGO	DIAS TRAB	DIAS INCAP	SALARIO	INCAP	RECARGO FIJO MENSUAL	AUX TRANS	TOTAL DEVENGOS	EPS	AFP	TOTAL DEDUC	NETO PAGADO
1	1072745535	ALVAREZ ARISTIZABAL CLAUDIA ROCIO	AUXILIAR DE ENFERMERIA	30	0	1.441.543,00	0,00	210.000,00	200.000,00	1.851.543,00	66.100,00	66.100,00	132.200,00	**1.719.343,00**
2	1072752315	ALVAREZ ARISTIZABAL ERICA FERNANDA	AUXILIAR DE ENFERMERIA	30	0	1.441.543,00	0,00	210.000,00	200.000,00	1.851.543,00	66.100,00	66.100,00	132.200,00	**1.719.343,00**
3	1109300521	ALZATE RIOS ANA MARIA	AUXILIAR DE ENFERMERIA	30	0	1.441.543,00	0,00	210.000,00	200.000,00	1.851.543,00	66.100,00	66.100,00	132.200,00	**1.719.343,00**
4	1233888029	AMEZQUITA FANDIÑO YEIMY KATHERINE	AUXILIAR DE ENFERMERIA	30	0	1.441.543,00	0,00	210.000,00	200.000,00	1.851.543,00	66.100,00	66.100,00	132.200,00	**1.719.343,00**
5	1070781746	BAEZ URREGO DIEGO FELIPE	AUXILIAR DE ENFERMERIA	30	0	1.441.543,00	0,00	210.000,00	200.000,00	1.851.543,00	66.100,00	66.100,00	132.200,00	**1.719.343,00**
6	1072593127	BARACALDO PENA MARIA DEL PILAR	AUXILIAR DE ENFERMERIA	30	0	1.441.543,00	0,00	210.000,00	200.000,00	1.851.543,00	66.100,00	66.100,00	132.200,00	**1.719.343,00**
7	52304442	BEJARANO ROJAS SANDRA CONSUELO	AUXILIAR DE ENFERMERIA	30	0	1.441.543,00	0,00	210.000,00	200.000,00	1.851.543,00	66.100,00	66.100,00	132.200,00	**1.719.343,00**
8	1077976847	BELTRAN GONZALEZ FANNY ALEJANDRA	AUXILIAR DE ENFERMERIA	30	0	1.441.543,00	0,00	210.000,00	200.000,00	1.851.543,00	66.100,00	66.100,00	132.200,00	**1.719.343,00**
9	1070781599	BELTRAN PEDRAZA YESSICA LORENA	AUXILIAR DE ENFERMERIA	30	0	1.441.543,00	0,00	210.000,00	200.000,00	1.851.543,00	66.100,00	66.100,00	132.200,00	**1.719.343,00**
10	1074187935	CARDENAS BUSTOS SANDRA MILENA	AUXILIAR DE ENFERMERIA	30	0	1.441.543,00	0,00	210.000,00	200.000,00	1.851.543,00	66.100,00	66.100,00	132.200,00	**1.719.343,00**
11	1005895918	CARTAGENA DIAZ LUIS ALFREDO	AUXILIAR DE ENFERMERIA	30	0	1.441.543,00	0,00	210.000,00	200.000,00	1.851.543,00	66.100,00	66.100,00	132.200,00	**1.719.343,00**
12	20916781	CASTELLANOS ALBORNOZ YAZMIN	AUXILIAR DE ENFERMERIA	30	0	1.441.543,00	0,00	210.000,00	200.000,00	1.851.543,00	66.100,00	66.100,00	132.200,00	**1.719.343,00**
13	1077973686	CASTRO CALDERON ANDREA BIBIANA	AUXILIAR DE ENFERMERIA	30	0	1.441.543,00	0,00	210.000,00	200.000,00	1.851.543,00	66.100,00	66.100,00	132.200,00	**1.719.343,00**
14	1072592898	CASTRO LEON SUSANN KAREN	AUXILIAR DE ENFERMERIA	30	0	1.441.543,00	0,00	210.000,00	200.000,00	1.851.543,00	66.100,00	66.100,00	132.200,00	**1.719.343,00**
15	1070704810	CELY HERNANDEZ YADITH	AUXILIAR DE ENFERMERIA	30	0	1.441.543,00	0,00	210.000,00	200.000,00	1.851.543,00	66.100,00	66.100,00	132.200,00	**1.719.343,00**
16	1070780841	DUQUE ARIAS STEPHANY	AUXILIAR DE ENFERMERIA	30	0	1.441.543,00	0,00	210.000,00	200.000,00	1.851.543,00	66.100,00	66.100,00	132.200,00	**1.719.343,00**
17	1130484022	GAITAN GUTIERREZ MARIA DURSLEIDY	AUXILIAR DE ENFERMERIA	30	0	1.441.543,00	0,00	210.000,00	200.000,00	1.851.543,00	66.100,00	66.100,00	132.200,00	**1.719.343,00**
18	52655308	GAITAN MARTINEZ JACQUELINE	AUXILIAR DE ENFERMERIA	30	0	1.441.543,00	0,00	210.000,00	200.000,00	1.851.543,00	66.100,00	66.100,00	132.200,00	**1.719.343,00**
19	1077975405	GONZALEZ AVILA MARISOL	AUXILIAR DE ENFERMERIA	30	0	1.441.543,00	0,00	210.000,00	200.000,00	1.851.543,00	66.100,00	66.100,00	132.200,00	**1.719.343,00**
20	1070781055	GUERRERO RODRIGUEZ YENI MARCELA	AUXILIAR DE ENFERMERIA	30	0	1.441.543,00	0,00	210.000,00	200.000,00	1.851.543,00	66.100,00	66.100,00	132.200,00	**1.719.343,00**
21	1070782628	HERNANDEZ RIVERA YESICA	AUXILIAR DE ENFERMERIA	30	0	1.441.543,00	0,00	210.000,00	200.000,00	1.851.543,00	66.100,00	66.100,00	132.200,00	**1.719.343,00**
22	53890688	HERRENO MEDINA DERLY ESMERALDA	AUXILIAR DE ENFERMERIA	30	0	1.441.543,00	0,00	210.000,00	200.000,00	1.851.543,00	66.100,00	66.100,00	132.200,00	**1.719.343,00**
23	20370969	MALAGON LARA NUBIA YANETH	AUXILIAR DE ENFERMERIA	30	0	1.441.543,00	0,00	210.000,00	200.000,00	1.851.543,00	66.100,00	66.100,00	132.200,00	**1.719.343,00**
24	1024538527	MARTINEZ GOMEZ ANGELA PAOLA	AUXILIAR DE ENFERMERIA	30	0	1.441.543,00	0,00	210.000,00	200.000,00	1.851.543,00	66.100,00	66.100,00	132.200,00	**1.719.343,00**
25	1072447674	MELO RODRIGUEZ LINA FERNANDA	AUXILIAR DE ENFERMERIA	27	3	1.297.389,00	157.553,00	189.000,00	180.000,00	1.823.942,00	65.800,00	65.800,00	131.600,00	**1.692.342,00**
26	1072592393	MONTAÑEZ FLOREZ LAURA CRISTINA	AUXILIAR DE ENFERMERIA	30	0	1.441.543,00	0,00	210.000,00	200.000,00	1.851.543,00	66.100,00	66.100,00	132.200,00	**1.719.343,00**
27	1070780051	OCAMPO FORERO YULIETH ALEJANDRA	AUXILIAR DE ENFERMERIA	30	0	1.441.543,00	0,00	210.000,00	200.000,00	1.851.543,00	66.100,00	66.100,00	132.200,00	**1.719.343,00**
28	1070780632	OCAMPO LANCHEROS DIANA MARCELA	AUXILIAR DE ENFERMERIA	24	6	1.153.235,00	330.309,00	168.000,00	160.000,00	1.811.544,00	66.100,00	66.100,00	132.200,00	**1.679.344,00**
29	1072592668	OLAYA ROCHA ELIZABETH	AUXILIAR DE ENFERMERIA	30	0	1.441.543,00	0,00	210.000,00	200.000,00	1.851.543,00	66.100,00	66.100,00	132.200,00	**1.719.343,00**
30	21113581	ORTIZ GLORIA ESPERANZA	AUXILIAR DE ENFERMERIA	30	0	1.441.543,00	0,00	210.000,00	200.000,00	1.851.543,00	66.100,00	66.100,00	132.200,00	**1.719.343,00**
31	52657319	OSORIO MUÑOZ ROSA YINED	AUXILIAR DE ENFERMERIA	30	0	1.441.543,00	0,00	210.000,00	200.000,00	1.851.543,00	66.100,00	66.100,00	132.200,00	**1.719.343,00**
32	35529452	OSORIO SARMIENTO ARCELIA	AUXILIAR DE ENFERMERIA	30	0	1.441.543,00	0,00	210.000,00	200.000,00	1.851.543,00	66.100,00	66.100,00	132.200,00	**1.719.343,00**
33	1077976086	PATIÑO PATIÑO ANGELA MARIA	AUXILIAR DE ENFERMERIA	30	0	1.441.543,00	0,00	210.000,00	200.000,00	1.851.543,00	66.100,00	66.100,00	132.200,00	**1.719.343,00**
34	1070782356	QUICENO FIGUEREDO MARIA ELENA	AUXILIAR DE ENFERMERIA	30	0	1.441.543,00	0,00	210.000,00	200.000,00	1.851.543,00	66.100,00	66.100,00	132.200,00	**1.719.343,00**
35	1072592637	RAMIREZ GONZALEZ FLOR NELLY	AUXILIAR DE ENFERMERIA	30	0	1.441.543,00	0,00	210.000,00	200.000,00	1.851.543,00	66.100,00	66.100,00	132.200,00	**1.719.343,00**
36	1070782229	RAMIREZ MARTINEZ DEICY VIVIANA	AUXILIAR DE ENFERMERIA	30	0	1.441.543,00	0,00	210.000,00	200.000,00	1.851.543,00	66.100,00	66.100,00	132.200,00	**1.719.343,00**
37	20916759	RICO GAITAN CLAUDIA PATRICIA	AUXILIAR DE ENFERMERIA	30	0	1.441.543,00	0,00	210.000,00	200.000,00	1.851.543,00	66.100,00	66.100,00	132.200,00	**1.719.343,00**
38	1077974503	RIVERA DELGADO LAURA MARIA	AUXILIAR DE ENFERMERIA	30	0	1.441.543,00	0,00	210.000,00	200.000,00	1.851.543,00	66.100,00	66.100,00	132.200,00	**1.719.343,00**
39	1070781733	RODRIGUEZ AMAYA ANGELICA TATIANA	AUXILIAR DE ENFERMERIA	30	0	1.441.543,00	0,00	210.000,00	200.000,00	1.851.543,00	66.100,00	66.100,00	132.200,00	**1.719.343,00**
40	1003684600	ROJAS BERMUDEZ CONSUELO	AUXILIAR DE ENFERMERIA	30	0	1.441.543,00	0,00	210.000,00	200.000,00	1.851.543,00	66.100,00	66.100,00	132.200,00	**1.719.343,00**
41	1014178173	ROJAS LEON JOHANA MARCELA	AUXILIAR DE ENFERMERIA	30	0	1.441.543,00	0,00	210.000,00	200.000,00	1.851.543,00	66.100,00	66.100,00	132.200,00	**1.719.343,00**
42	1004006661	RUEDA ALFONSO DAYANA KATHERIN	AUXILIAR DE ENFERMERIA	30	0	1.441.543,00	0,00	210.000,00	200.000,00	1.851.543,00	66.100,00	66.100,00	132.200,00	**1.719.343,00**
43	1070780133	RUIZ CRUZ LUISA ALEXANDRA	AUXILIAR DE ENFERMERIA	30	0	1.441.543,00	0,00	210.000,00	200.000,00	1.851.543,00	66.100,00	66.100,00	132.200,00	**1.719.343,00**
44	1016021386	SEGURA DEYSI JOHANNA	AUXILIAR DE ENFERMERIA	30	0	1.441.543,00	0,00	210.000,00	200.000,00	1.851.543,00	66.100,00	66.100,00	132.200,00	**1.719.343,00**
45	20916679	SUAREZ PEREIRA NIDIA ALEIDA	AUXILIAR DE ENFERMERIA	26	4	1.249.338,00	220.206,00	182.000,00	173.333,00	1.824.877,00	66.100,00	66.100,00	132.200,00	**1.692.677,00**
46	30225156	TABARES ROJAS GLORIA NESLY	AUXILIAR DE ENFERMERIA	30	0	1.441.543,00	0,00	210.000,00	200.000,00	1.851.543,00	66.100,00	66.100,00	132.200,00	**1.719.343,00**
47	1016039477	TORRES SANCHEZ JULIE PAOLA	AUXILIAR DE ENFERMERIA	30	0	1.441.543,00	0,00	210.000,00	200.000,00	1.851.543,00	66.100,00	66.100,00	132.200,00	**1.719.343,00**
48	1077969314	TRIANA OLAYA KAREN PAOLA	AUXILIAR DE ENFERMERIA	30	0	1.441.543,00	0,00	210.000,00	200.000,00	1.851.543,00	66.100,00	66.100,00	132.200,00	**1.719.343,00**
49	53102953	VASQUEZ MEDINA ROSA MARIA	AUXILIAR DE ENFERMERIA	30	0	1.441.543,00	0,00	210.000,00	200.000,00	1.851.543,00	66.100,00	66.100,00	132.200,00	**1.719.343,00**
50	1033774262	ZAMBRANO MILLAR INGRID GISETH	AUXILIAR DE ENFERMERIA	30	0	1.441.543,00	0,00	210.000,00	200.000,00	1.851.543,00	66.100,00	66.100,00	132.200,00	**1.719.343,00**
51	1002941942	ACEVEDO MARTINEZ CLAUDIA PATRICIA	AUXILIAR SERVICIOS GENERALES	30	0	1.423.500,00	0,00	75.000,00	200.000,00	1.698.500,00	60.000,00	60.000,00	120.000,00	**1.578.500,00**
52	20915912	CASTANEDA LEON ANGELA LILIANA	AUXILIAR SERVICIOS GENERALES	30	0	1.423.500,00	0,00	75.000,00	200.000,00	1.698.500,00	60.000,00	60.000,00	120.000,00	**1.578.500,00**
53	37942611	FLORES MALDONADO BEATRIZ	AUXILIAR SERVICIOS GENERALES	30	0	1.423.500,00	0,00	75.000,00	200.000,00	1.698.500,00	60.000,00	60.000,00	120.000,00	**1.578.500,00**
54	1003567094	FLOREZ GRANADA SARA ESTEFANIA	AUXILIAR SERVICIOS GENERALES	30	0	1.423.500,00	0,00	75.000,00	200.000,00	1.698.500,00	60.000,00	60.000,00	120.000,00	**1.578.500,00**
55	35526815	FORERO MEDINA ADRIANA MARIA	AUXILIAR SERVICIOS GENERALES	30	0	1.423.500,00	0,00	75.000,00	200.000,00	1.698.500,00	60.000,00	60.000,00	120.000,00	**1.578.500,00**
56	1070968938	LINARES URREGO SONIA REBECA	AUXILIAR SERVICIOS GENERALES	30	0	1.423.500,00	0,00	75.000,00	200.000,00	1.698.500,00	60.000,00	60.000,00	120.000,00	**1.578.500,00**
57	1070970653	MORENO MURILLO KAREN DANIELA	AUXILIAR SERVICIOS GENERALES	30	0	1.423.500,00	0,00	75.000,00	200.000,00	1.698.500,00	60.000,00	60.000,00	120.000,00	**1.578.500,00**
58	30225046	RAMIREZ VALENCIA BEATRIZ ELENA	AUXILIAR SERVICIOS GENERALES	30	0	1.423.500,00	0,00	75.000,00	200.000,00	1.698.500,00	60.000,00	60.000,00	120.000,00	**1.578.500,00**
59	1010186758	VIGOYA AREVALO LEIDY JOHANNA	AUXILIAR SERVICIOS GENERALES	22	0	1.043.900,00	0,00	55.000,00	146.667,00	1.245.567,00	44.000,00	44.000,00	88.000,00	**1.157.567,00**
60	1030572384	CARMONA GALEANO LUISA FERNANDA	OPERARIA DE COCINA	30	0	1.423.500,00	0,00	75.000,00	200.000,00	1.698.500,00	60.000,00	60.000,00	120.000,00	**1.578.500,00**
61	1148211840	LEAL LOPEZ JENIFER TERESA	OPERARIA DE COCINA	30	0	1.423.500,00	0,00	75.000,00	200.000,00	1.698.500,00	60.000,00	60.000,00	120.000,00	**1.578.500,00**
62	1070780269	MENDEZ GARCIA ANGELICA MARIA	OPERARIA DE COCINA	30	0	1.423.500,00	0,00	75.000,00	200.000,00	1.698.500,00	60.000,00	60.000,00	120.000,00	**1.578.500,00**
63	1070782395	RIAÑO ACHURY PAULA ANDREA	OPERARIA DE COCINA	30	0	1.423.500,00	0,00	75.000,00	200.000,00	1.698.500,00	60.000,00	60.000,00	120.000,00	**1.578.500,00**
64	1013617266	ROMERO MORENO LUZ MERY	OPERARIA DE COCINA	30	0	1.423.500,00	0,00	75.000,00	200.000,00	1.698.500,00	60.000,00	60.000,00	120.000,00	**1.578.500,00**
65	1070781979	TELLEZ COCA MARTHA LILIANA	OPERARIA DE COCINA	30	0	1.423.500,00	0,00	75.000,00	200.000,00	1.698.500,00	60.000,00	60.000,00	120.000,00	**1.578.500,00**
66	52654735	ALVAREZ LUZ MARINA	TALLERISTA	30	0	1.651.543,00	0,00	0,00	200.000,00	1.851.543,00	66.100,00	66.100,00	132.200,00	**1.719.343,00**
67	20774729	RAMIREZ HORTUA EDITH YOMAIRA	TALLERISTA	30	0	1.651.543,00	0,00	0,00	200.000,00	1.851.543,00	66.100,00	66.100,00	132.200,00	**1.719.343,00**
68	52526193	CHIMONJA MOSQUERA LUZ MARINA	TECNICO EN ARCHIVO	30	0	1.651.543,00	0,00	0,00	200.000,00	1.851.543,00	66.100,00	66.100,00	132.200,00	**1.719.343,00**

69	1003560956	SILVA BUSTOS ADRIANA LUCIA	TECNICO EN GASTRONOMIA	30	0	1.651.543,00	0,00	0,00	200.000,00	1.851.543,00	66.100,00	66.100,00	132.200,00	**1.719.343,00**
70	1070782622	VEGA GALINDO ERIKA LIZETH	TECNICO OPERATIVO	30	0	1.651.543,00	0,00	0,00	200.000,00	1.851.543,00	66.100,00	66.100,00	132.200,00	**1.719.343,00**
71	91444234	LOPEZ LARA ALEXANDER	TECNICO REGENCIA DE FARMACIA	30	0	1.651.543,00	0,00	0,00	200.000,00	1.851.543,00	66.100,00	66.100,00	132.200,00	**1.719.343,00**
TOTALES						**102.334.641,00**	**708.068,00**	**11.514.000,00**	**14.060.000,00**	**128.616.709,00**	**4.585.300,00**	**4.585.300,00**	**9.170.600,00**	**119.446.109,00**

Ingrid Marcela Gutierrez Analista de nómina	**Michael Johan Aroca** Contador HSJ	**Aprobó:** **Hna. Nubia Esperanza Moya** Coordinadora Sede Funza

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
2025-01	2025-02	1251481299	9481492596	E	2025/02/21	2025/02/07	BANCOLOMBIA		$46,624,700

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 (72 Afiliados)																								$114,492,159	$18,322,600			$114,492,159	$14,316,100			$113,917,603	$4,559,900			$114,492,159		$1,191,900		$113,917,603	$5,704,000		$44,094,500
Centro de Trabajo: COCINA (6 Afiliados)																								$8,991,000	$1,438,800			$8,991,000	$1,124,400			$8,991,000	$360,000			$8,991,000		$94,200		$8,991,000	$450,000		$3,467,400
Ciudad: SASAIMA Depto: CUNDINAMARCA (6 Afiliados)																								$8,991,000	$1,438,800			$8,991,000	$1,124,400			$8,991,000	$360,000			$8,991,000		$94,200		$8,991,000	$450,000		$3,467,400
1	CC	1030572384	CARMONA GALEANO LUISA FERNANDA							X		X									23030 1	30	$1,498,500	$239,800	EPS037	30	$1,498,500	$187,400	CCF24	30	$1,498,500	$60,000	14-11	30	$1,498,500	1.044%	$15,700	30	$1,498,500	$75,000	No	$577,900
2	CC	1148211840	LEAL LOPEZ JENIFER TERESA							X		X									25-14	30	$1,498,500	$239,800	EPS017	30	$1,498,500	$187,400	CCF24	30	$1,498,500	$60,000	14-11	30	$1,498,500	1.044%	$15,700	30	$1,498,500	$75,000	No	$577,900
3	CC	1070780269	MENDEZ GARCIA ANGELICA MARIA							X		X									23030 1	30	$1,498,500	$239,800	EPS017	30	$1,498,500	$187,400	CCF24	30	$1,498,500	$60,000	14-11	30	$1,498,500	1.044%	$15,700	30	$1,498,500	$75,000	No	$577,900
4	CC	1070782395	RIAÑO ACHURY PAULA ANDREA							X		X									23030 1	30	$1,498,500	$239,800	EPS041	30	$1,498,500	$187,400	CCF24	30	$1,498,500	$60,000	14-11	30	$1,498,500	1.044%	$15,700	30	$1,498,500	$75,000	No	$577,900
5	CC	1013617266	ROMERO MORENO LUZ MERY							X		X									23020 1	30	$1,498,500	$239,800	EPS037	30	$1,498,500	$187,400	CCF24	30	$1,498,500	$60,000	14-11	30	$1,498,500	1.044%	$15,700	30	$1,498,500	$75,000	No	$577,900
6	CC	1070781979	TELLEZ COCA MARTHA LILIANA							X		X									23030 1	30	$1,498,500	$239,800	EPS017	30	$1,498,500	$187,400	CCF24	30	$1,498,500	$60,000	14-11	30	$1,498,500	1.044%	$15,700	30	$1,498,500	$75,000	No	$577,900
Centro de Trabajo: ENFERMERIA (50 Afiliados)																								$82,457,551	$13,196,100			$82,457,551	$10,310,100			$81,818,297	$3,274,700			$82,457,551		$856,300		$81,818,297	$4,097,000		$31,734,200
Ciudad: SASAIMA Depto: CUNDINAMARCA (50 Afiliados)																								$82,457,551	$13,196,100			$82,457,551	$10,310,100			$81,818,297	$3,274,700			$82,457,551		$856,300		$81,818,297	$4,097,000		$31,734,200
7	CC	1072745535	ALVAREZ ARISTIZABAL CLAUDIA ROCIO							X		X									23020 1	30	$1,651,543	$264,300	EPS017	30	$1,651,543	$206,500	CCF24	30	$1,651,543	$66,100	14-11	30	$1,651,543	1.044%	$17,300	30	$1,651,543	$82,700	No	$636,900
8	CC	1072752315	ALVAREZ ARISTIZABAL ERICA FERNANDA							X		X									23030 1	30	$1,651,543	$264,300	EPS017	30	$1,651,543	$206,500	CCF24	30	$1,651,543	$66,100	14-11	30	$1,651,543	1.044%	$17,300	30	$1,651,543	$82,700	No	$636,900
9	CC	1109300521	ALZATE RIOS ANA MARIA							X		X									25-14	30	$1,651,543	$264,300	EPS002	30	$1,651,543	$206,500	CCF24	30	$1,651,543	$66,100	14-11	30	$1,651,543	1.044%	$17,300	30	$1,651,543	$82,700	No	$636,900
10	CC	1233888029	AMEZQUITA FANDIÑO YEIMY KATHERIN							X		X									23030 1	30	$1,651,543	$264,300	EPS002	30	$1,651,543	$206,500	CCF24	30	$1,651,543	$66,100	14-11	30	$1,651,543	1.044%	$17,300	30	$1,651,543	$82,700	No	$636,900
11	CC	1070781746	BAEZ URREGO DIEGO FELIPE							X		X									23030 1	30	$1,651,543	$264,300	EPS005	30	$1,651,543	$206,500	CCF24	30	$1,651,543	$66,100	14-11	30	$1,651,543	1.044%	$17,300	30	$1,651,543	$82,700	No	$636,900
12	CC	1072593127	BARACALDO PEÑA MARIA DEL PILAR		X					X		X								X	23030 1	30	$1,651,543	$264,300	EPS005	30	$1,651,543	$206,500	CCF24	30	$1,720,357	$68,900	14-11	30	$1,651,543	1.044%	$17,300	30	$1,720,357	$86,200	No	$643,200
13	CC	52304442	BEJARANO ROJAS SANDRA CONSUELO							X		X									23100 1	30	$1,651,543	$264,300	EPS005	30	$1,651,543	$206,500	CCF24	30	$1,651,543	$66,100	14-11	30	$1,651,543	1.044%	$17,300	30	$1,651,543	$82,700	No	$636,900
14	CC	1077976847	BELTRAN GONZALEZ FANNY ALEJANDRA							X		X									23030 1	30	$1,651,543	$264,300	EPS037	30	$1,651,543	$206,500	CCF24	30	$1,651,543	$66,100	14-11	30	$1,651,543	1.044%	$17,300	30	$1,651,543	$82,700	No	$636,900
15	CC	1070781599	BELTRAN PEDRAZA YESSICA LORENA							X		X									23020 1	30	$1,651,543	$264,300	EPS017	30	$1,651,543	$206,500	CCF24	30	$1,651,543	$66,100	14-11	30	$1,651,543	1.044%	$17,300	30	$1,651,543	$82,700	No	$636,900
16	CC	1074187935	CARDENAS BUSTOS SANDRA MILENA							X		X									23030 1	30	$1,651,543	$264,300	EPS008	30	$1,651,543	$206,500	CCF24	30	$1,651,543	$66,100	14-11	30	$1,651,543	1.044%	$17,300	30	$1,651,543	$82,700	No	$636,900
17	CC	1005895918	CARTAGENA DIAZ LUIS ALFREDO							X		X									25-14	30	$1,651,543	$264,300	EPS008	30	$1,651,543	$206,500	CCF24	30	$1,651,543	$66,100	14-11	30	$1,651,543	1.044%	$17,300	30	$1,651,543	$82,700	No	$636,900
18	CC	20916781	CASTELLANOS ALBORNOZ YAZMIN							X		X									23030 1	30	$1,651,543	$264,300	EPS005	30	$1,651,543	$206,500	CCF24	30	$1,651,543	$66,100	14-11	30	$1,651,543	1.044%	$17,300	30	$1,651,543	$82,700	No	$636,900
19	CC	1077973686	CASTRO CALDERON ANDREA BIBIANA							X		X									25-14	30	$1,651,543	$264,300	EPS017	30	$1,651,543	$206,500	CCF24	30	$1,651,543	$66,100	14-11	30	$1,651,543	1.044%	$17,300	30	$1,651,543	$82,700	No	$636,900
20	CC	1072592898	CASTRO LEON SUSANN KAREN							X		X									25-14	30	$1,651,543	$264,300	EPS017	30	$1,651,543	$206,500	CCF24	30	$1,651,543	$66,100	14-11	30	$1,651,543	1.044%	$17,300	30	$1,651,543	$82,700	No	$636,900
21	CC	1070704810	CELY HERNANDEZ YADITH							X		X									23100 1	30	$1,651,543	$264,300	EPS017	30	$1,651,543	$206,500	CCF24	30	$1,651,543	$66,100	14-11	30	$1,651,543	1.044%	$17,300	30	$1,651,543	$82,700	No	$636,900
22	CC	1070780841	DUQUE ARIAS STEPHANY							X		X									23100 1	30	$1,651,543	$264,300	EPS005	30	$1,651,543	$206,500	CCF24	30	$1,651,543	$66,100	14-11	30	$1,651,543	1.044%	$17,300	30	$1,651,543	$82,700	No	$636,900
23	CC	52655308	GAITAN MARTINEZ JACQUELINE							X		X									23100 1	30	$1,651,543	$264,300	EPS005	30	$1,651,543	$206,500	CCF24	30	$1,651,543	$66,100	14-11	30	$1,651,543	1.044%	$17,300	30	$1,651,543	$82,700	No	$636,900
24	CC	1130484022	GAITAN GUTIERREZ MARIA DURSLEIDY							X		X									23030 1	30	$1,651,543	$264,300	EPS041	30	$1,651,543	$206,500	CCF24	30	$1,651,543	$66,100	14-11	30	$1,651,543	1.044%	$17,300	30	$1,651,543	$82,700	No	$636,900

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25	CC	1077975405	GONZALEZ AVILA MARISOL							X		X									25-14	30	$1,651,543	$264,300	EPS017	30	$1,651,543	$206,500	CCF24	30	$1,651,543	$66,100	14-11	30	$1,651,543	1.044%	$17,300	30	$1,651,543	$82,700	No	$636,900
26	CC	1070781055	GUERRERO RODRIGUEZ YENI MARCELA							X		X									230301	30	$1,651,543	$264,300	EPS005	30	$1,651,543	$206,500	CCF24	30	$1,651,543	$66,100	14-11	30	$1,651,543	1.044%	$17,300	30	$1,651,543	$82,700	No	$636,900
27	CC	1070782628	HERNANDEZ RIVERA YESICA							X		X									230301	30	$1,651,543	$264,300	EPS017	30	$1,651,543	$206,500	CCF24	30	$1,651,543	$66,100	14-11	30	$1,651,543	1.044%	$17,300	30	$1,651,543	$82,700	No	$636,900
28	CC	53890688	HERREÑO MEDINA DERLY ESMERALDA							X		X									230301	30	$1,651,543	$264,300	EPS017	30	$1,651,543	$206,500	CCF24	30	$1,651,543	$66,100	14-11	30	$1,651,543	1.044%	$17,300	30	$1,651,543	$82,700	No	$636,900
29	CC	20370969	MALAGON LARA NUBIA YANETH							X		X									25-14	30	$1,651,543	$264,300	EPS005	30	$1,651,543	$206,500	CCF24	30	$1,651,543	$66,100	14-11	30	$1,651,543	1.044%	$17,300	30	$1,651,543	$82,700	No	$636,900
30	CC	1024538527	MARTINEZ GOMEZ ANGELA PAOLA							X		X									230301	30	$1,651,543	$264,300	EPS037	30	$1,651,543	$206,500	CCF24	30	$1,651,543	$66,100	14-11	30	$1,651,543	1.044%	$17,300	30	$1,651,543	$82,700	No	$636,900
31	CC	1072447674	MELO RODRIGUEZ LINA FERNANDA											X							230301	3	$157,553	$25,300	EPS008	3	$157,553	$19,700	CCF24	0	$0	$0	14-11	3	$157,553	0.000%	$0	0	$0	$0	No	$45,000
32	CC	1072447674	MELO RODRIGUEZ LINA FERNANDA							X		X									230301	27	$1,486,389	$237,900	EPS008	27	$1,486,389	$185,800	CCF24	27	$1,486,389	$59,500	14-11	27	$1,486,389	1.044%	$15,600	27	$1,486,389	$74,400	No	$573,200
33	CC	1072592393	MONTAÑEZ FLOREZ LAURA CRISTINA							X		X									230301	30	$1,651,543	$264,300	EPS017	30	$1,651,543	$206,500	CCF24	30	$1,651,543	$66,100	14-11	30	$1,651,543	1.044%	$17,300	30	$1,651,543	$82,700	No	$636,900
34	CC	1070780632	OCAMPO LANCHEROS DIANA MARCELA											X							230301	6	$330,309	$52,900	EPS017	6	$330,309	$41,300	CCF24	0	$0	$0	14-11	6	$330,309	0.000%	$0	0	$0	$0	No	$94,200
35	CC	1070780632	OCAMPO LANCHEROS DIANA MARCELA							X		X									230301	24	$1,321,235	$211,400	EPS017	24	$1,321,235	$165,200	CCF24	24	$1,321,235	$52,900	14-11	24	$1,321,235	1.044%	$13,800	24	$1,321,235	$66,200	No	$509,500
36	CC	1070780051	OCAMPO FORERO YULIETH ALEJANDRA							X		X									25-14	30	$1,651,543	$264,300	EPS017	30	$1,651,543	$206,500	CCF24	30	$1,651,543	$66,100	14-11	30	$1,651,543	1.044%	$17,300	30	$1,651,543	$82,700	No	$636,900
37	CC	1072592668	OLAYA ROCHA ELIZABETH							X		X									230301	30	$1,651,543	$264,300	EPS017	30	$1,651,543	$206,500	CCF24	30	$1,651,543	$66,100	14-11	30	$1,651,543	1.044%	$17,300	30	$1,651,543	$82,700	No	$636,900
38	CC	21113581	ORTIZ GLORIA ESPERANZA							X		X									230301	30	$1,651,543	$264,300	EPS005	30	$1,651,543	$206,500	CCF24	30	$1,651,543	$66,100	14-11	30	$1,651,543	1.044%	$17,300	30	$1,651,543	$82,700	No	$636,900
39	CC	35529452	OSORIO SARMIENTO ARCELIA							X		X									231001	30	$1,651,543	$264,300	EPS037	30	$1,651,543	$206,500	CCF24	30	$1,651,543	$66,100	14-11	30	$1,651,543	1.044%	$17,300	30	$1,651,543	$82,700	No	$636,900
40	CC	52657319	OSORIO MUÑOZ ROSA YINED							X		X									25-14	30	$1,651,543	$264,300	EPS005	30	$1,651,543	$206,500	CCF24	30	$1,651,543	$66,100	14-11	30	$1,651,543	1.044%	$17,300	30	$1,651,543	$82,700	No	$636,900
41	CC	1077976086	PATIÑO PATIÑO ANGELA MARIA							X		X									230301	30	$1,651,543	$264,300	EPS037	30	$1,651,543	$206,500	CCF24	30	$1,651,543	$66,100	14-11	30	$1,651,543	1.044%	$17,300	30	$1,651,543	$82,700	No	$636,900
42	CC	1070782356	QUICENO FIGUEREDO MARIA ELENA							X		X									230301	30	$1,651,543	$264,300	EPS005	30	$1,651,543	$206,500	CCF24	30	$1,651,543	$66,100	14-11	30	$1,651,543	1.044%	$17,300	30	$1,651,543	$82,700	No	$636,900
43	CC	1070782229	RAMIREZ MARTINEZ DEICY VIVIANA							X		X									25-14	30	$1,651,543	$264,300	EPS037	30	$1,651,543	$206,500	CCF24	30	$1,651,543	$66,100	14-11	30	$1,651,543	1.044%	$17,300	30	$1,651,543	$82,700	No	$636,900
44	CC	1072592637	RAMIREZ GONZALEZ FLOR NELLY							X		X									230301	30	$1,651,543	$264,300	EPS037	30	$1,651,543	$206,500	CCF24	30	$1,651,543	$66,100	14-11	30	$1,651,543	1.044%	$17,300	30	$1,651,543	$82,700	No	$636,900
45	CC	20916759	RICO GAITAN CLAUDIA PATRICIA							X		X									230301	30	$1,651,543	$264,300	EPS017	30	$1,651,543	$206,500	CCF24	30	$1,651,543	$66,100	14-11	30	$1,651,543	1.044%	$17,300	30	$1,651,543	$82,700	No	$636,900
46	CC	1077974503	RIVERA DELGADO LAURA MARIA							X		X									230301	30	$1,651,543	$264,300	EPS005	30	$1,651,543	$206,500	CCF24	30	$1,651,543	$66,100	14-11	30	$1,651,543	1.044%	$17,300	30	$1,651,543	$82,700	No	$636,900
47	CC	1070781733	RODRIGUEZ AMAYA ANGELICA TATIANA							X		X									230301	30	$1,651,543	$264,300	EPS005	30	$1,651,543	$206,500	CCF24	30	$1,651,543	$66,100	14-11	30	$1,651,543	1.044%	$17,300	30	$1,651,543	$82,700	No	$636,900
48	CC	1003684600	ROJAS BERMUDEZ CONSUELO							X		X									25-14	30	$1,651,543	$264,300	EPS017	30	$1,651,543	$206,500	CCF24	30	$1,651,543	$66,100	14-11	30	$1,651,543	1.044%	$17,300	30	$1,651,543	$82,700	No	$636,900
49	CC	1014178173	ROJAS LEON JOHANNA MARCELA							X		X									231001	30	$1,651,543	$264,300	EPS017	30	$1,651,543	$206,500	CCF24	30	$1,651,543	$66,100	14-11	30	$1,651,543	1.044%	$17,300	30	$1,651,543	$82,700	No	$636,900
50	CC	1004006661	RUEDA ALFONSO DAYANA KATHERIN							X		X									25-14	30	$1,651,543	$264,300	EPS037	30	$1,651,543	$206,500	CCF24	30	$1,651,543	$66,100	14-11	30	$1,651,543	1.044%	$17,300	30	$1,651,543	$82,700	No	$636,900
51	CC	1070780133	RUIZ CRUZ LUISA ALEXANDRA							X		X									230301	30	$1,651,543	$264,300	EPS002	30	$1,651,543	$206,500	CCF24	30	$1,651,543	$66,100	14-11	30	$1,651,543	1.044%	$17,300	30	$1,651,543	$82,700	No	$636,900
52	CC	1016021386	SEGURA DEYSI JOHANNA							X		X									231001	30	$1,651,543	$264,300	EPS005	30	$1,651,543	$206,500	CCF24	30	$1,651,543	$66,100	14-11	30	$1,651,543	1.044%	$17,300	30	$1,651,543	$82,700	No	$636,900
53	CC	20916679	SUAREZ PEREIRA NIDIA ALEIDA											X							25-14	4	$220,206	$35,300	EPS017	4	$220,206	$27,600	CCF24	0	$0	$0	14-11	4	$220,206	0.000%	$0	0	$0	$0	No	$62,900
54	CC	20916679	SUAREZ PEREIRA NIDIA ALEIDA							X		X									25-14	26	$1,431,338	$229,100	EPS017	26	$1,431,338	$179,000	CCF24	26	$1,431,338	$57,300	14-11	26	$1,431,338	1.044%	$15,000	26	$1,431,338	$71,700	No	$552,100
55	CC	30225156	TABARES ROJAS GLORIA NELSY							X		X									25-14	30	$1,651,543	$264,300	EPS005	30	$1,651,543	$206,500	CCF24	30	$1,651,543	$66,100	14-11	30	$1,651,543	1.044%	$17,300	30	$1,651,543	$82,700	No	$636,900
56	CC	1016039477	TORRES SANCHEZ JULIE PAOLA							X		X									231001	30	$1,651,543	$264,300	EPS017	30	$1,651,543	$206,500	CCF24	30	$1,651,543	$66,100	14-11	30	$1,651,543	1.044%	$17,300	30	$1,651,543	$82,700	No	$636,900
57	CC	1077969314	TRIANA OLAYA KAREN PAOLA							X		X									230301	30	$1,539,543	$246,400	EPS037	30	$1,539,543	$192,500	CCF24	30	$1,539,543	$61,600	14-11	30	$1,539,543	1.044%	$16,100	30	$1,539,543	$77,000	No	$593,600
58	CC	53102953	VASQUEZ MEDINA ROSA MARIA							X		X									231001	30	$1,651,543	$264,300	EPS005	30	$1,651,543	$206,500	CCF24	30	$1,651,543	$66,100	14-11	30	$1,651,543	1.044%	$17,300	30	$1,651,543	$82,700	No	$636,900
59	CC	1033774262	ZAMBRANO MILLAR INGRID GISETH							X		X									231001	30	$1,651,543	$264,300	EPS002	30	$1,651,543	$206,500	CCF24	30	$1,651,543	$66,100	14-11	30	$1,651,543	1.044%	$17,300	30	$1,651,543	$82,700	No	$636,900

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Centro de Trabajo: SERVICIOS GENERALES (10 Afiliados)																							**$13,134,350**	**$2,101,900**			**$13,134,350**	**$1,642,600**			**$13,130,234**	**$525,800**			**$13,134,350**		**$137,600**		**$13,130,234**	**$657,300**		**$5,065,200**
Ciudad: SASAIMA Depto: CUNDINAMARCA (10 Afiliados)																							**$13,134,350**	**$2,101,900**			**$13,134,350**	**$1,642,600**			**$13,130,234**	**$525,800**			**$13,134,350**		**$137,600**		**$13,130,234**	**$657,300**		**$5,065,200**
60	CC	1002941942	ACEVEDO MARTINEZ CLAUDIA PATRICIA							X		X									230301	30	$1,498,500	$239,800	EPS017	30	$1,498,500	$187,400	CCF24	30	$1,498,500	$60,000	14-11	30	$1,498,500	1.044%	$15,700	30	$1,498,500	$75,000	No	$577,900
61	CC	20915912	CASTAÑEDA LEON ANGELA LILIANA							X		X									230301	30	$1,498,500	$239,800	EPS037	30	$1,498,500	$187,400	CCF24	30	$1,498,500	$60,000	14-11	30	$1,498,500	1.044%	$15,700	30	$1,498,500	$75,000	No	$577,900
62	CC	37942611	FLORES MALDONADO BEATRIZ							X		X									25-14	30	$1,498,500	$239,800	EPS017	30	$1,498,500	$187,400	CCF24	30	$1,498,500	$60,000	14-11	30	$1,498,500	1.044%	$15,700	30	$1,498,500	$75,000	No	$577,900
63	CC	1003567094	FLOREZ GRANADA SARA ESTEFANIA							X		X									230301	30	$1,498,500	$239,800	EPS041	30	$1,498,500	$187,400	CCF24	30	$1,498,500	$60,000	14-11	30	$1,498,500	1.044%	$15,700	30	$1,498,500	$75,000	No	$577,900
64	CC	35526815	FORERO MEDINA ADRIANA MARIA							X		X									230301	30	$1,498,500	$239,800	EPS017	30	$1,498,500	$187,400	CCF24	30	$1,498,500	$60,000	14-11	30	$1,498,500	1.044%	$15,700	30	$1,498,500	$75,000	No	$577,900
65	CC	1070968938	LINARES URREGO SONIA REBECA							X		X									230301	30	$1,498,500	$239,800	EPS017	30	$1,498,500	$187,400	CCF24	30	$1,498,500	$60,000	14-11	30	$1,498,500	1.044%	$15,700	30	$1,498,500	$75,000	No	$577,900
66	CC	1070970653	MORENO MURILLO KAREN DANIELA							X		X									230301	30	$1,498,500	$239,800	EPS005	30	$1,498,500	$187,400	CCF24	30	$1,498,500	$60,000	14-11	30	$1,498,500	1.044%	$15,700	30	$1,498,500	$75,000	No	$577,900
67	CC	30225046	RAMIREZ VALENCIA BEATRIZ ELENA							X		X									230301	30	$1,498,500	$239,800	EPS005	30	$1,498,500	$187,400	CCF24	30	$1,498,500	$60,000	14-11	30	$1,498,500	1.044%	$15,700	30	$1,498,500	$75,000	No	$577,900
68	CC	1072751910	REYES CASTAÑEDA LEIDY JOHANA		X																230301	1	$47,450	$7,600	EPS017	1	$47,450	$6,000	CCF24	1	$43,334	$1,800	14-11	1	$47,450	1.044%	$500	1	$43,334	$2,300	No	$18,200
69	CC	1010186758	VIGOYA AREVALO LEIDY JOHANNA	X								X									230301	22	$1,098,900	$175,900	EPS017	22	$1,098,900	$137,400	CCF24	22	$1,098,900	$44,000	14-11	22	$1,098,900	1.044%	$11,500	22	$1,098,900	$55,000	No	$423,800
Centro de Trabajo: TECNICOS (6 Afiliados)																							**$9,909,258**	**$1,585,800**			**$9,909,258**	**$1,239,000**			**$9,978,072**	**$399,400**			**$9,909,258**		**$103,800**		**$9,978,072**	**$499,700**		**$3,827,700**
Ciudad: SASAIMA Depto: CUNDINAMARCA (6 Afiliados)																							**$9,909,258**	**$1,585,800**			**$9,909,258**	**$1,239,000**			**$9,978,072**	**$399,400**			**$9,909,258**		**$103,800**		**$9,978,072**	**$499,700**		**$3,827,700**
70	CC	52654735	ALVAREZ LUZ MARINA							X											230301	30	$1,651,543	$264,300	EPS005	30	$1,651,543	$206,500	CCF24	30	$1,651,543	$66,100	14-11	30	$1,651,543	1.044%	$17,300	30	$1,651,543	$82,700	No	$636,900
71	CC	52526193	CHIMONJA MOSQUERA LUZ MARINA		X					X										X	25-14	30	$1,651,543	$264,300	EPS037	30	$1,651,543	$206,500	CCF24	30	$1,720,357	$68,900	14-11	30	$1,651,543	1.044%	$17,300	30	$1,720,357	$86,200	No	$643,200
72	CC	91444234	LOPEZ LARA ALEXANDER							X											230301	30	$1,651,543	$264,300	EPS005	30	$1,651,543	$206,500	CCF24	30	$1,651,543	$66,100	14-11	30	$1,651,543	1.044%	$17,300	30	$1,651,543	$82,700	No	$636,900
73	CC	20774729	RAMIREZ HORTUA EDITH YOMAIRA							X											25-14	30	$1,651,543	$264,300	EPS017	30	$1,651,543	$206,500	CCF24	30	$1,651,543	$66,100	14-11	30	$1,651,543	1.044%	$17,300	30	$1,651,543	$82,700	No	$636,900
74	CC	1003560956	SILVA BUSTOS ADRIANA LUCIA							X											25-14	30	$1,651,543	$264,300	EPS005	30	$1,651,543	$206,500	CCF24	30	$1,651,543	$66,100	14-11	30	$1,651,543	1.044%	$17,300	30	$1,651,543	$82,700	No	$636,900
75	CC	1070782622	VEGA GALINDO ERIKA LIZETH							X											230301	30	$1,651,543	$264,300	EPS017	30	$1,651,543	$206,500	CCF24	30	$1,651,543	$66,100	14-11	30	$1,651,543	1.044%	$17,300	30	$1,651,543	$82,700	No	$636,900
Total	**Afiliados(72)**																						$114,492,159	$18,322,600			$114,492,159	$14,316,100			$113,917,603	$4,559,900			$114,492,159		$1,191,900		$113,917,603	$5,704,000		$44,094,500

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
AFP (ADMINISTRADORAS: 4)				72	$18,322,600
COLFONDOS	231001	800,227,940	6	10	$2,643,000
COLPENSIONES	25-14	900,336,004	7	18	$4,708,500
PORVENIR	230301	800,224,808	8	41	$10,202,700
PROTECCION	230201	800,229,739	0	3	$768,400
ARL (ADMINISTRADORAS: 1)				72	$1,191,900
ARL SURA	14-11	890,903,790	5	72	$1,191,900
CCF (ADMINISTRADORAS: 1)				72	$4,559,900
COMPENSAR	CCF24	860,066,942	7	72	$4,559,900
EPS (ADMINISTRADORAS: 6)				72	$14,316,100
COMPENSAR	EPS008	860,066,942	7	3	$618,500
FAMISANAR	EPS017	830,003,564	7	29	$5,585,300
NUEVA E.P.S.	EPS037	900,156,264	2	12	$2,406,700
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	3	$581,300
SALUD TOTAL	EPS002	800,130,907	4	4	$826,000
SANITAS	EPS005	800,251,440	6	21	$4,298,300

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
ICBF (ADMINISTRADORAS: 1)				72	$3,421,300
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	72	$3,421,300
SENA (ADMINISTRADORAS: 1)				72	$2,282,700
SENA	PASENA	899,999,034	1	72	$2,282,700
TOTAL				**72**	**$44,094,500**