aportes en línea

Resumen General de Pago

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 900278213	0	GESTION CONSULTORES E INTERVENTORES SAS	B - MENOS DE 200 COTIZANTES	GESTION CONSULTORES E INTERVENTORES SAS	Calle 3 3 53	RIOHACHA-LA GUAJIRA	7287930	SI

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-09	2024-10	977637477	947538449	E	2024/10/03	2024/10/03	BANCOLOMBIA	0	$4,806,500

LIQUIDACION DETALLADA DE APORTES

	EMPLEADO			PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Dias	IBC	Aporte
1	CC	1131071564	ACUNA NEGRETE KEVIN JAIR	25-14	30	$3,600,000	$576,000	EPS005	30	$3,600,000	$144,000	CCF30	30	$3,600,000	$144,000	14-23	30	$3,600,000	$18,800	30	$0	$0
2	CC	1196831746	BALLESTEROS VALDIVIESO JORGE ANDRES	25-14	30	$1,440,000	$230,400	CCFC55	30	$1,440,000	$57,600	CCF30	30	$1,440,000	$57,600	14-23	30	$1,440,000	$7,600	30	$0	$0
3	CC	26988344	FIGUEROA ROMERO LUZ ALEJANDRA	25-14	30	$4,000,000	$640,000	EPS005	30	$4,000,000	$160,000	CCF30	30	$4,000,000	$160,000	14-23	30	$4,000,000	$20,900	30	$0	$0
4	CC	84093044	GAMEZ DELUQUE LEONARD RAFAEL	231001	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF30	30	$1,300,000	$52,000	14-23	30	$1,300,000	$6,800	30	$0	$0
5	CC	1192806418	IGUARAN JAYARIYU GINA CAROLINA	230301	30	$1,300,000	$208,000	EPSIC4	30	$1,300,000	$52,000	CCF30	30	$1,300,000	$52,000	14-23	30	$1,300,000	$6,800	30	$0	$0
6	CC	40937557	ILLIDGE LUBO KAREN YUSSETH	230301	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF30	30	$1,300,000	$52,000	14-23	30	$1,300,000	$6,800	30	$0	$0
7	CC	1003038705	LOBO RINCON SMITH YERALDINE	25-14	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF30	30	$1,300,000	$52,000	14-23	30	$1,300,000	$6,800	30	$0	$0
8	CC	1118803115	PACHECO CHARTUNY RAISA DEL CARMEN	25-14	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF30	30	$1,300,000	$52,000	14-23	30	$1,300,000	$6,800	30	$0	$0
9	CC	79956351	RIVERO GALVIS ARMANDO JOSE	230301	30	$1,300,000	$208,000	CCFC55	30	$1,300,000	$52,000	CCF30	30	$1,300,000	$52,000	14-23	30	$1,300,000	$6,800	30	$0	$0
10	CC	17903170	ROJAS DE LEON HUGO ANTONIO	230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF30	30	$1,300,000	$52,000	14-23	30	$1,300,000	$6,800	30	$0	$0
11	CC	40881210	SANCHEZ YULIMAR	230301	30	$1,440,000	$230,400	CCFC55	30	$1,440,000	$57,600	CCF30	30	$1,440,000	$57,600	14-23	30	$1,440,000	$7,600	30	$0	$0
12	CC	84081437	SUAREZ SEVERINO	230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF30	30	$1,300,000	$52,000	14-23	30	$1,300,000	$6,800	30	$0	$0
13	CC	1118846988	SUESCUN MORENO ANA YURLEMY	230301	30	$1,300,000	$208,000	EPSIC4	30	$1,300,000	$52,000	CCF30	30	$1,300,000	$52,000	14-23	30	$1,300,000	$6,800	30	$0	$0
Total	**Afiliados(13)**					$19,600,000	$3,136,000			$19,600,000	$784,000			$19,600,000	$784,000			$19,600,000	$102,500		$0	$0

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				13	$3,136,000	$0	$0	$3,136,000
COLFONDOS	231001	800,227,940	6	2	$416,000	$0	$0	$416,000
COLPENSIONES	25-14	900,336,004	7	4	$1,264,000	$0	$0	$1,264,000
PORVENIR	230301	800,224,808	8	7	$1,456,000	$0	$0	$1,456,000
ARL (ADMINISTRADORAS: 1)				13	$102,500	$0	$0	$102,500
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	13	$102,500	$0	$0	$102,500
CCF (ADMINISTRADORAS: 1)				13	$784,000	$0	$0	$784,000
COMFAMILIAR GUAJIRA	CCF30	892,115,006	5	13	$784,000	$0	$0	$784,000
EPS (ADMINISTRADORAS: 4)				13	$784,000	$0	$0	$784,000
ANAS WAYUU	EPSIC4	839,000,495	6	2	$104,000	$0	$0	$104,000
DUSAKAWI	EPSIC1	824,001,398	1	1	$52,000	$0	$0	$52,000
NUEVA E.P.S.	EPS037	900,156,264	2	3	$156,000	$0	$0	$156,000
SANITAS	EPS005	800,251,440	6	7	$472,000	$0	$0	$472,000
TOTAL				13	$4,806,500	$0	$0	$4,806,500

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aportes en línea

Resumen General de Pago

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 900278213	0	GESTION CONSULTORES E INTERVENTORES SAS	B - MENOS DE 200 COTIZANTES	GESTION CONSULTORES E INTERVENTORES SAS	Calle 3 3 53	RIOHACHA-LA GUAJIRA	7287930	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	1066560173	94776611228	E	2024/11/06	2024/11/06	BANCOLOMBIA	0	$4,806,500

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Dias	IBC	Aporte
1	CC	1131071564	ACUNA NEGRETE KEVIN JAIR	25-14	30	$3,600,000	$576,000	EPS005	30	$3,600,000	$144,000	CCF30	30	$3,600,000	$144,000	14-23	30	$3,600,000	$18,800	30	$0	$0
2	CC	1196881746	BALLESTEROS VALDIVIESO JORGE ANDRES	25-14	30	$1,440,000	$230,400	CCFC55	30	$1,440,000	$57,600	CCF30	30	$1,440,000	$57,600	14-23	30	$1,440,000	$7,600	30	$0	$0
3	CC	26988344	FIGUEROA ROMERO LUZ ALEJANDRA	25-14	30	$4,000,000	$640,000	EPS005	30	$4,000,000	$160,000	CCF30	30	$4,000,000	$160,000	14-23	30	$4,000,000	$20,900	30	$0	$0
4	CC	84093044	GAMEZ DELUQUE LEONARD RAFAEL	231001	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF30	30	$1,300,000	$52,000	14-23	30	$1,300,000	$6,800	30	$0	$0
5	CC	1192606418	IGUARAN JAYARIYU GINA CAROLINA	230301	30	$1,300,000	$208,000	EPSIC4	30	$1,300,000	$52,000	CCF30	30	$1,300,000	$52,000	14-23	30	$1,300,000	$6,800	30	$0	$0
6	CC	40937557	ILLIDGE LUBO KAREN YUSSETH	230301	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF30	30	$1,300,000	$52,000	14-23	30	$1,300,000	$6,800	30	$0	$0
7	CC	1003038709	LOBO RINCON SMITH YERALDINE	25-14	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF30	30	$1,300,000	$52,000	14-23	30	$1,300,000	$6,800	30	$0	$0
8	CC	1118803115	PACHECO CHARTUNY RAISA DEL CARMEN	25-14	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF30	30	$1,300,000	$52,000	14-23	30	$1,300,000	$6,800	30	$0	$0
9	CC	79956351	RIVERO GALVIS ARMANDO JOSE	230301	30	$1,300,000	$208,000	CCFC55	30	$1,300,000	$52,000	CCF30	30	$1,300,000	$52,000	14-23	30	$1,300,000	$6,800	30	$0	$0
10	CC	17903170	ROJAS DE LEON HUGO ANTONIO	230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF30	30	$1,300,000	$52,000	14-23	30	$1,300,000	$6,800	30	$0	$0
11	CC	40881210	SANCHEZ YULIMAR	230301	30	$1,440,000	$230,400	CCFC55	30	$1,440,000	$57,600	CCF30	30	$1,440,000	$57,600	14-23	30	$1,440,000	$7,600	30	$0	$0
12	CC	84081437	SUAREZ SEVERINO	230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF30	30	$1,300,000	$52,000	14-23	30	$1,300,000	$6,800	30	$0	$0
13	CC	1118846988	SUESCUN MORENO ANA YURLENY	230301	30	$1,300,000	$208,000	EPSIC4	30	$1,300,000	$52,000	CCF30	30	$1,300,000	$52,000	14-23	30	$1,300,000	$6,800	30	$0	$0
Total	**Afiliados(13)**					$19,600,000	$3,136,000			$19,600,000	$784,000			$19,600,000	$784,000			$19,600,000	$102,500		$0	$0

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				13	$3,136,000	$0	$0	$3,136,000
COLFONDOS	231001	800,227,940	6	2	$416,000	$0	$0	$416,000
COLPENSIONES	25-14	900,336,004	7	4	$1,264,000	$0	$0	$1,264,000
PORVENIR	230301	800,224,808	8	7	$1,456,000	$0	$0	$1,456,000
ARL (ADMINISTRADORAS: 1)				13	$102,500	$0	$0	$102,500
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	13	$102,500	$0	$0	$102,500
CCF (ADMINISTRADORAS: 1)				13	$784,000	$0	$0	$784,000
COMFAMILIAR GUAJIRA	CCF30	892,115,006	5	13	$784,000	$0	$0	$784,000
EPS (ADMINISTRADORAS: 4)				13	$784,000	$0	$0	$784,000
ANAS WAYUU	EPSIC4	839,000,495	6	2	$104,000	$0	$0	$104,000
DUSAKAWI	EPSIC1	824,001,398	1	1	$52,000	$0	$0	$52,000
NUEVA E.P.S.	EPS037	900,156,264	2	3	$156,000	$0	$0	$156,000
SANITAS	EPS005	800,251,440	6	7	$472,000	$0	$0	$472,000
TOTAL				13	$4,806,500	$0	$0	$4,806,500

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aportes en línea

Resumen General de Pago

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 900278213	0	GESTION CONSULTORES E INTERVENTORES SAS	B - MENOS DE 200 COTIZANTES	GESTION CONSULTORES E INTERVENTORES SAS	Calle 3 3 53	RIOHACHA-LA GUAJIRA	7287930	SI

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-11	2024-12	1141307435	947922846	E	2024/12/04	2024/12/04	BANCOLOMBIA	0	$4,806,500

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte
1	CC	1131071564	ACUÑA NEGRETE KEVIN JAIR	25-14	30	$3,600,000	$576,000	EPS005	30	$3,600,000	$144,000	CCF30	30	$3,600,000	$144,000	14-23	30	$3,600,000	$18,800	30	$0	$0
2	CC	1196881746	BALLESTEROS VALDIVIESO JORGE ANDRES	25-14	30	$1,440,000	$230,400	CCFC55	30	$1,440,000	$57,600	CCF30	30	$1,440,000	$57,600	14-23	30	$1,440,000	$7,600	30	$0	$0
3	CC	26988344	FIGUEROA ROMERO LUZ ALEJANDRA	25-14	30	$4,000,000	$640,000	EPS005	30	$4,000,000	$160,000	CCF30	30	$4,000,000	$160,000	14-23	30	$4,000,000	$20,900	30	$0	$0
4	CC	84093044	GAMEZ DELUQUE LEONARD RAFAEL	231001	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF30	30	$1,300,000	$52,000	14-23	30	$1,300,000	$6,800	30	$0	$0
5	CC	1192806418	IGUARAN JAYARIYU GINA CAROLINA	230301	30	$1,300,000	$208,000	EPSIC4	30	$1,300,000	$52,000	CCF30	30	$1,300,000	$52,000	14-23	30	$1,300,000	$6,800	30	$0	$0
6	CC	40937557	BLEDGE LUBO KAREN YUSSETH	230301	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF30	30	$1,300,000	$52,000	14-23	30	$1,300,000	$6,800	30	$0	$0
7	CC	1003038705	LOBO RINCON SMITH YERALDINE	25-14	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF30	30	$1,300,000	$52,000	14-23	30	$1,300,000	$6,800	30	$0	$0
8	CC	1118803115	PACHECO CHARTUNY RAISA DEL CARMEN	25-14	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF30	30	$1,300,000	$52,000	14-23	30	$1,300,000	$6,800	30	$0	$0
9	CC	79956351	RIVERO GALVIS ARMANDO JOSE	230301	30	$1,300,000	$208,000	CCFC55	30	$1,300,000	$52,000	CCF30	30	$1,300,000	$52,000	14-23	30	$1,300,000	$6,800	30	$0	$0
10	CC	17903170	ROJAS DE LEON HUGO ANTONIO	230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF30	30	$1,300,000	$52,000	14-23	30	$1,300,000	$6,800	30	$0	$0
11	CC	40881210	SANCHEZ YULIMAR	230301	30	$1,440,000	$230,400	CCFC55	30	$1,440,000	$57,600	CCF30	30	$1,440,000	$57,600	14-23	30	$1,440,000	$7,600	30	$0	$0
12	CC	84081437	SUAREZ SEVERINO	230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF30	30	$1,300,000	$52,000	14-23	30	$1,300,000	$6,800	30	$0	$0
13	CC	1118846988	SUESCUN MORENO ANA YURLEHY	230301	30	$1,300,000	$208,000	EPSIC4	30	$1,300,000	$52,000	CCF30	30	$1,300,000	$52,000	14-23	30	$1,300,000	$6,800	30	$0	$0
Total	**Afiliados(13)**					$19,600,000	$3,136,000			$19,600,000	$784,000			$19,600,000	$784,000			$19,600,000	$102,500		$0	$0

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				13	$3,136,000	$0	$0	$3,136,000
COLFONDOS	231001	800,227,940	6	2	$416,000	$0	$0	$416,000
COLPENSIONES	25-14	900,336,004	7	4	$1,264,000	$0	$0	$1,264,000
PORVENIR	230301	800,224,808	8	7	$1,456,000	$0	$0	$1,456,000
ARL (ADMINISTRADORAS: 1)				13	$102,500	$0	$0	$102,500
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	13	$102,500	$0	$0	$102,500
CCF (ADMINISTRADORAS: 1)				13	$784,000	$0	$0	$784,000
COMFAMILIAR GUAJIRA	CCF30	892,115,006	5	13	$784,000	$0	$0	$784,000
EPS (ADMINISTRADORAS: 4)				13	$784,000	$0	$0	$784,000
ANAS WAYUU	EPSIC4	839,000,495	6	2	$104,000	$0	$0	$104,000
DUSAKAWI	EPSIC1	824,001,398	1	1	$52,000	$0	$0	$52,000
NUEVA E.P.S.	EPS037	900,156,264	2	3	$156,000	$0	$0	$156,000
SANITAS	EPS005	800,251,440	6	7	$472,000	$0	$0	$472,000
TOTAL				13	$4,806,500	$0	$0	$4,806,500

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aportes en línea

Resumen General de Pago

DATOS GENERALES DEL APORTANTE							
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 900278213	0	GESTION CONSULTORES E INTERVENTORES SAS	B - MENOS DE 200 COTIZANTES	GESTION CONSULTORES E INTERVENTORES SAS	Calle 3 3 53	RIOHACHA-LA GUAJIRA	7287930	SI

DATOS GENERALES DE LA LIQUIDACION								
Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-12	2025-01	1157552405	94796616968	E	2025/01/07	2024/12/30	BANCOLOMBIA	0	$4,806,500

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				PENSION			SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación	Nombres	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte
1	CC 1131071564	ACUÑA NEGRETE KEVIN JAIR	25-14	30	$3,600,000	$576,000	EPS005	30	$3,600,000	$144,000	CCF30	30	$3,600,000	$144,000	14-23	30	$3,600,000	$18,800	30	$0	$0
2	CC 1196881746	BALLESTEROS VALDIVIESO JORGE ANDRES	25-14	30	$1,440,000	$230,400	CCFC55	30	$1,440,000	$57,600	CCF30	30	$1,440,000	$57,600	14-23	30	$1,440,000	$7,600	30	$0	$0
3	CC 26988344	FIGUEROA ROMERO LUZ ALEJANDRA	25-14	30	$4,000,000	$640,000	EPS005	30	$4,000,000	$160,000	CCF30	30	$4,000,000	$160,000	14-23	30	$4,000,000	$20,900	30	$0	$0
4	CC 84093044	GAMEZ DELUQUE LEONARD RAFAEL	231001	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF30	30	$1,300,000	$52,000	14-23	30	$1,300,000	$6,800	30	$0	$0
5	CC 1192806418	IGUARAN JAYARIYU GINA CAROLINA	230301	30	$1,300,000	$208,000	EPSIC4	30	$1,300,000	$52,000	CCF30	30	$1,300,000	$52,000	14-23	30	$1,300,000	$6,800	30	$0	$0
6	CC 40937557	ILLIDGE LUBO KAREN YUSSETH	230301	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF30	30	$1,300,000	$52,000	14-23	30	$1,300,000	$6,800	30	$0	$0
7	CC 1003638705	LOBO RINCON SMITH YERALDINE	25-14	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF30	30	$1,300,000	$52,000	14-23	30	$1,300,000	$6,800	30	$0	$0
8	CC 1118803115	PACHECO CHARTUNY RAISA DEL CARMEN	25-14	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF30	30	$1,300,000	$52,000	14-23	30	$1,300,000	$6,800	30	$0	$0
9	CC 79956351	RIVERO GALVIS ARMANDO JOSE	230301	30	$1,300,000	$208,000	CCFC55	30	$1,300,000	$52,000	CCF30	30	$1,300,000	$52,000	14-23	30	$1,300,000	$6,800	30	$0	$0
10	CC 17903170	ROJAS DE LEON HUGO ANTONIO	230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF30	30	$1,300,000	$52,000	14-23	30	$1,300,000	$6,800	30	$0	$0
11	CC 40881230	SANCHEZ YULIMAR	230301	30	$1,440,000	$230,400	CCFC55	30	$1,440,000	$57,600	CCF30	30	$1,440,000	$57,600	14-23	30	$1,440,000	$7,600	30	$0	$0
12	CC 84081437	SUAREZ SEVERINO	230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF30	30	$1,300,000	$52,000	14-23	30	$1,300,000	$6,800	30	$0	$0
13	CC 1118846988	SUESCUN MORENO ANA YURLENY	230301	30	$1,300,000	$208,000	EPSIC4	30	$1,300,000	$52,000	CCF30	30	$1,300,000	$52,000	14-23	30	$1,300,000	$6,800	30	$0	$0
Total	**Afiliados(13)**				$19,600,000	$3,136,000			$19,600,000	$784,000			$19,600,000	$784,000			$19,600,000	$102,500		$0	$0

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				13	$3,136,000	$0	$0	$3,136,000
COLFONDOS	231001	800,227,940	6	2	$416,000	$0	$0	$416,000
COLPENSIONES	25-14	900,336,004	7	4	$1,264,000	$0	$0	$1,264,000
PORVENIR	230301	800,224,808	8	7	$1,456,000	$0	$0	$1,456,000
ARL (ADMINISTRADORAS: 1)				13	$102,500	$0	$0	$102,500
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	13	$102,500	$0	$0	$102,500
CCF (ADMINISTRADORAS: 1)				13	$784,000	$0	$0	$784,000
COMFAMILIAR GUAJIRA	CCF30	892,115,006	5	13	$784,000	$0	$0	$784,000
EPS (ADMINISTRADORAS: 4)				13	$784,000	$0	$0	$784,000
ANAS WAYUU	EPSIC4	839,000,495	6	2	$104,000	$0	$0	$104,000
DUSAKAWI	EPSIC1	824,001,398	1	1	$52,000	$0	$0	$52,000
NUEVA E.P.S.	EPS037	900,156,264	2	3	$156,000	$0	$0	$156,000
SANITAS	EPS005	800,251,440	6	7	$472,000	$0	$0	$472,000
TOTAL				13	$4,806,500	$0	$0	$4,806,500

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