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 901142353	2	FUNDACION OBRAS DE MISERICORDIA CON CRISTO CONSTRUYENDO VIDA	A - 200 O MAS COTIZANTES	FUNDACION	FINCA TRANQUILANDIA	FUSAGASUGA-CUNDINAMARCA	8704721	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2022-11	2022-12	1786608105	9443171797	E	2022/12/14	2022/12/01	BANCO DAVIVIENDA	0	$26,866,300

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	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: FUNDACION (4 Afiliados)																						$1,138,567	$182,200			$1,138,567	$142,400			$1,138,567	$45,700			$1,138,567		$6,200		$1,138,567	$57,200		$433,700
Centro de Trabajo: ADMINISTRATIVOS (4 Afiliados)																						$1,138,567	$182,200			$1,138,567	$142,400			$1,138,567	$45,700			$1,138,567		$6,200		$1,138,567	$57,200		$433,700
Ciudad: FUSAGASUGA Depto: CUNDINAMARCA (4 Afiliados)																						$1,138,567	$182,200			$1,138,567	$142,400			$1,138,567	$45,700			$1,138,567		$6,200		$1,138,567	$57,200		$433,700
1	CC	1108206106	CASTRO HERNANDEZ WEIMAR		X															23030 1	1	$46,189	$7,400	EPS008	1	$46,189	$5,800	CCF22	1	$46,189	$1,900	14-23	1	$46,189	0.522%	$300	1	$46,189	$2,400	No	$17,800
2	CC	1069731575	GOMEZ MORALES SANDRA MIREYA		X															23020 1	1	$46,189	$7,400	EPS017	1	$46,189	$5,800	CCF22	1	$46,189	$1,900	14-23	1	$46,189	0.522%	$300	1	$46,189	$2,400	No	$17,800
3	CC	53930566	ROJAS RUIZ OLGA LUCIA																	23030 1	30	$1,000,000	$160,000	EPS017	30	$1,000,000	$125,000	CCF22	30	$1,000,000	$40,000	14-23	30	$1,000,000	0.522%	$5,300	30	$1,000,000	$50,000	No	$380,300
4	CC	59673877	SEVILLANO QUIJANO MARINA EUNICE		X															23030 1	1	$46,189	$7,400	EPS005	1	$46,189	$5,800	CCF22	1	$46,189	$1,900	14-23	1	$46,189	0.522%	$300	1	$46,189	$2,400	No	$17,800

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	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: CAMINO DE VIDA (35 Afiliados)																						$46,306,935	$7,412,000			$46,306,935	$5,791,500			$46,306,935	$1,854,500			$46,306,935		$2,015,500		$46,306,935	$2,319,000		$19,392,500

aportes en línea

Planilla Resumen

Centro de Trabajo: CAMINO DE VIDA (35 Afiliados)																							$46,306,935	$7,412,000			$46,306,935	$5,791,500			$46,306,935	$1,854,500			$46,306,935		$2,015,500		$46,306,935	$2,319,000		$19,392,500
Ciudad: FUSAGASUGA Depto: CUNDINAMARCA (35 Afiliados)																							$46,306,935	$7,412,000			$46,306,935	$5,791,500			$46,306,935	$1,854,500			$46,306,935		$2,015,500		$46,306,935	$2,319,000		$19,392,500
5	CC	20391478	BAQUERO MOLINA ALIRIA																		230301	30	$1,166,533	$186,700	EPS017	30	$1,166,533	$145,900	CCF22	30	$1,166,533	$46,700	14-23	30	$1,166,533	4.350%	$50,800	30	$1,166,533	$58,400	No	$488,500
6	CC	1069767963	BOHORQUEZ RODRIGUEZ JUAN CAMILO	X																	230301	30	$1,385,665	$221,800	EPS017	30	$1,385,665	$173,300	CCF22	30	$1,385,665	$55,500	14-23	30	$1,385,665	4.350%	$60,300	30	$1,385,665	$69,400	No	$580,300
7	CC	1069754866	CASTELLANOS CASTRO YEISON FELIPE																		230301	30	$1,385,665	$221,800	EPS005	30	$1,385,665	$173,300	CCF22	30	$1,385,665	$55,500	14-23	30	$1,385,665	4.350%	$60,300	30	$1,385,665	$69,400	No	$580,300
8	CC	39624815	CRIOLLO BARRIOS ANA FIDELA																		230201	30	$1,166,533	$186,700	EPS017	30	$1,166,533	$145,900	CCF22	30	$1,166,533	$46,700	14-23	30	$1,166,533	4.350%	$50,800	30	$1,166,533	$58,400	No	$488,500
9	CC	39629105	CRIOLLO BARRIOS JIMENA																		230301	30	$1,385,665	$221,800	EPS017	30	$1,385,665	$173,300	CCF22	30	$1,385,665	$55,500	14-23	30	$1,385,665	4.350%	$60,300	30	$1,385,665	$69,400	No	$580,300
10	CC	1069756407	DELGADO BARRAGAN JHON ERICSON																		230301	30	$1,385,665	$221,800	EPS017	30	$1,385,665	$173,300	CCF22	30	$1,385,665	$55,500	14-23	30	$1,385,665	4.350%	$60,300	30	$1,385,665	$69,400	No	$580,300
11	CC	1069767703	DIAZ CAMPO EMELIN ELIANA																		230201	30	$1,385,665	$221,800	EPS017	30	$1,385,665	$173,300	CCF22	30	$1,385,665	$55,500	14-23	30	$1,385,665	4.350%	$60,300	30	$1,385,665	$69,400	No	$580,300
12	CC	65718780	DUQUE GONZALEZ DIANA MARCELA																		25-14	30	$1,385,665	$221,800	EPS017	30	$1,385,665	$173,300	CCF22	30	$1,385,665	$55,500	14-23	30	$1,385,665	4.350%	$60,300	30	$1,385,665	$69,400	No	$580,300
13	CC	1007847163	FLOREZ LADINO DIANA YERALDIN																		230301	30	$1,385,655	$221,800	EPS017	30	$1,385,655	$173,300	CCF22	30	$1,385,655	$55,500	14-23	30	$1,385,655	4.350%	$60,300	30	$1,385,655	$69,400	No	$580,300
14	CC	1069757766	GALINDO GALINDO CRISTIAN ANDREZ																		230301	30	$1,166,533	$186,700	EPS017	30	$1,166,533	$145,900	CCF22	30	$1,166,533	$46,700	14-23	30	$1,166,533	4.350%	$50,800	30	$1,166,533	$58,400	No	$488,500
15	CC	1074188198	GARCIA BERBEO MICHAEL STIVEN																		231001	30	$1,385,665	$221,800	EPS017	30	$1,385,665	$173,300	CCF22	30	$1,385,665	$55,500	14-23	30	$1,385,665	4.350%	$60,300	30	$1,385,665	$69,400	No	$580,300
16	CC	39629632	GOMEZ MORALES BLANCA YANETH																		230301	30	$1,385,665	$221,800	EPS037	30	$1,385,665	$173,300	CCF22	30	$1,385,665	$55,500	14-23	30	$1,385,665	4.350%	$60,300	30	$1,385,665	$69,400	No	$580,300
17	CC	1069745181	GUEVARA GAITAN MARIA ALEJANDRA																		230301	30	$1,385,665	$221,800	EPS017	30	$1,385,665	$173,300	CCF22	30	$1,385,665	$55,500	14-23	30	$1,385,665	4.350%	$60,300	30	$1,385,665	$69,400	No	$580,300
18	CC	53932143	GUEVARA VERGARA MILENA																		230301	30	$1,385,665	$221,800	EPS017	30	$1,385,665	$173,300	CCF22	30	$1,385,665	$55,500	14-23	30	$1,385,665	4.350%	$60,300	30	$1,385,665	$69,400	No	$580,300
19	CC	1103948873	HERAZO HERAZO MILAGRO ISABEL		X																230301	30	$1,385,665	$221,800	EPS037	30	$1,385,665	$173,300	CCF22	30	$1,385,665	$55,500	14-23	30	$1,385,665	4.350%	$60,300	30	$1,385,665	$69,400	No	$580,300
20	CC	20391930	LASSO GODOY ANGELICA MARIA																		25-14	30	$1,385,665	$221,800	EPS037	30	$1,385,665	$173,300	CCF22	30	$1,385,665	$55,500	14-23	30	$1,385,665	4.350%	$60,300	30	$1,385,665	$69,400	No	$580,300
21	CC	3066658	LASSO GODOY PABLO ENRIQUE																		25-14	30	$1,166,533	$186,700	EPS037	30	$1,166,533	$145,900	CCF22	30	$1,166,533	$46,700	14-23	30	$1,166,533	4.350%	$50,800	30	$1,166,533	$58,400	No	$488,500
22	CC	39579739	LIZ HIO GLORIA STELLA																		230301	30	$1,385,665	$221,800	EPS017	30	$1,385,665	$173,300	CCF22	30	$1,385,665	$55,500	14-23	30	$1,385,665	4.350%	$60,300	30	$1,385,665	$69,400	No	$580,300
23	CC	1069716054	NAVAS GONZALEZ MYRIAM MILENA																		230301	30	$1,385,665	$221,800	EPS017	30	$1,385,665	$173,300	CCF22	30	$1,385,665	$55,500	14-23	30	$1,385,665	4.350%	$60,300	30	$1,385,665	$69,400	No	$580,300
24	CC	65788825	OSORIO LIMA ASTRID																		25-14	30	$1,385,655	$221,800	EPS002	30	$1,385,655	$173,300	CCF22	30	$1,385,655	$55,500	14-23	30	$1,385,655	4.350%	$60,300	30	$1,385,655	$69,400	No	$580,300
25	CC	35251100	PARRA SABOGAL ANA MILENA																		230301	30	$1,385,665	$221,800	EPS017	30	$1,385,665	$173,300	CCF22	30	$1,385,665	$55,500	14-23	30	$1,385,665	4.350%	$60,300	30	$1,385,665	$69,400	No	$580,300
26	CC	1069764229	PEDRAZA URREA ANDRES FELIPE																		230301	30	$1,385,665	$221,800	EPS005	30	$1,385,665	$173,300	CCF22	30	$1,385,665	$55,500	14-23	30	$1,385,665	4.350%	$60,300	30	$1,385,665	$69,400	No	$580,300
27	CC	1076626276	PEDRAZA RODRIGUEZ YULIANA KATHERINE																		231001	30	$1,385,665	$221,800	EPS017	30	$1,385,665	$173,300	CCF22	30	$1,385,665	$55,500	14-23	30	$1,385,665	4.350%	$60,300	30	$1,385,665	$69,400	No	$580,300
28	CC	1072496595	PINZON ALBERTO CINDY KATHERINE																		231001	30	$1,385,665	$221,800	EPS017	30	$1,385,665	$173,300	CCF22	30	$1,385,665	$55,500	14-23	30	$1,385,665	4.350%	$60,300	30	$1,385,665	$69,400	No	$580,300
29	CC	39728776	QUEVEDO UMAÑA FLOR ALBA																		230301	30	$1,166,533	$186,700	EPS017	30	$1,166,533	$145,900	CCF22	30	$1,166,533	$46,700	14-23	30	$1,166,533	4.350%	$50,800	30	$1,166,533	$58,400	No	$488,500
30	CC	39725308	REY PACHON ANY																		231001	30	$1,385,665	$221,800	EPS002	30	$1,385,665	$173,300	CCF22	30	$1,385,665	$55,500	14-23	30	$1,385,665	4.350%	$60,300	30	$1,385,665	$69,400	No	$580,300
31	CC	1069721095	REYES ORTIZ ANGELA PAOLA																		230301	30	$1,166,533	$186,700	EPS017	30	$1,166,533	$145,900	CCF22	30	$1,166,533	$46,700	14-23	30	$1,166,533	4.350%	$50,800	30	$1,166,533	$58,400	No	$488,500
32	CC	1006127263	RICO VERGARA MARIA DEL CARMEN																		230301	30	$1,166,533	$186,700	EPS017	30	$1,166,533	$145,900	CCF22	30	$1,166,533	$46,700	14-23	30	$1,166,533	4.350%	$50,800	30	$1,166,533	$58,400	No	$488,500
33	CC	1069760148	RINCON RINCON DAVID SEBASTIAN																		230201	30	$1,385,665	$221,800	EPS008	30	$1,385,665	$173,300	CCF22	30	$1,385,665	$55,500	14-23	30	$1,385,665	4.350%	$60,300	30	$1,385,665	$69,400	No	$580,300
34	CC	1003519218	RIVERA PEÑALOZA ANGIE XIMENA																		230301	30	$1,385,665	$221,800	EPS017	30	$1,385,665	$173,300	CCF22	30	$1,385,665	$55,500	14-23	30	$1,385,665	4.350%	$60,300	30	$1,385,665	$69,400	No	$580,300
35	CC	1069761195	ROJAS DUARTE YURY LIZETH																		230301	30	$1,385,665	$221,800	EPS017	30	$1,385,665	$173,300	CCF22	30	$1,385,665	$55,500	14-23	30	$1,385,665	4.350%	$60,300	30	$1,385,665	$69,400	No	$580,300
36	CC	20823846	SANTANA URREA LUZ MERY																		230301	30	$1,166,533	$186,700	EPS017	30	$1,166,533	$145,900	CCF22	30	$1,166,533	$46,700	14-23	30	$1,166,533	4.350%	$50,800	30	$1,166,533	$58,400	No	$488,500
37	CC	1069751820	VANEGAS RENGIFO ADRIANA LISETH																		25-14	30	$1,385,665	$221,800	EPS017	30	$1,385,665	$173,300	CCF22	30	$1,385,665	$55,500	14-23	30	$1,385,665	4.350%	$60,300	30	$1,385,665	$69,400	No	$580,300
38	CC	1033780366	VASQUEZ CASTILLO JEFERSON DAVID																		231001	30	$1,166,533	$186,700	EPS017	30	$1,166,533	$145,900	CCF22	30	$1,166,533	$46,700	14-23	30	$1,166,533	4.350%	$50,800	30	$1,166,533	$58,400	No	$488,500
39	CC	46370368	VEGA REYES MAGDA JUDITH																		25-14	30	$1,166,533	$186,700	EPS017	30	$1,166,533	$145,900	CCF22	30	$1,166,533	$46,700	14-23	30	$1,166,533	4.350%	$50,800	30	$1,166,533	$58,400	No	$488,500

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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: SANRAFAEL (15 Afiliados)																							**$16,818,667**	**$2,691,000**			**$16,818,667**	**$2,103,100**			**$16,818,667**	**$672,800**			**$16,818,667**		**$732,200**		**$16,818,667**	**$841,000**		**$7,040,100**
Centro de Trabajo: SANRAFAEL (15 Afiliados)																							**$16,818,667**	**$2,691,000**			**$16,818,667**	**$2,103,100**			**$16,818,667**	**$672,800**			**$16,818,667**		**$732,200**		**$16,818,667**	**$841,000**		**$7,040,100**
Ciudad: FUSAGASUGA Depto: CUNDINAMARCA (15 Afiliados)																							**$16,818,667**	**$2,691,000**			**$16,818,667**	**$2,103,100**			**$16,818,667**	**$672,800**			**$16,818,667**		**$732,200**		**$16,818,667**	**$841,000**		**$7,040,100**
40	CC	1069712117	ALVARADO PULIDO JOHANA MARCELA																		23030 1	30	$1,190,000	$190,400	EPS005	30	$1,190,000	$148,800	CCF22	30	$1,190,000	$47,600	14-23	30	$1,190,000	4.350%	$51,800	30	$1,190,000	$59,500	No	$498,100
41	CC	1069751424	BALLEN BAQUERO ELIANA YAZMIN																		23030 1	30	$1,190,000	$190,400	EPS005	30	$1,190,000	$148,800	CCF22	30	$1,190,000	$47,600	14-23	30	$1,190,000	4.350%	$51,800	30	$1,190,000	$59,500	No	$498,100
42	CC	1069738611	CALDERON SUAREZ LORENA																		25-14	30	$1,190,000	$190,400	EPS017	30	$1,190,000	$148,800	CCF22	30	$1,190,000	$47,600	14-23	30	$1,190,000	4.350%	$51,800	30	$1,190,000	$59,500	No	$498,100
43	CC	39626226	CORONADO JIMENEZ CLARIBEL																		23030 1	30	$1,190,000	$190,400	EPS005	30	$1,190,000	$148,800	CCF22	30	$1,190,000	$47,600	14-23	30	$1,190,000	4.350%	$51,800	30	$1,190,000	$59,500	No	$498,100
44	CC	52086873	CORTINEZ MORIS ELADIS MARIA																		23030 1	30	$1,190,000	$190,400	EPS017	30	$1,190,000	$148,800	CCF22	30	$1,190,000	$47,600	14-23	30	$1,190,000	4.350%	$51,800	30	$1,190,000	$59,500	No	$498,100
45	CC	1072895533	CRUZ BAQUERO CARLOS ALFREDO		X																23030 1	4	$158,667	$25,400	EPS017	4	$158,667	$19,900	CCF22	4	$158,667	$6,400	14-23	4	$158,667	4.350%	$7,000	4	$158,667	$8,000	No	$66,700
46	CC	1007782826	CRUZ CANGREJO KARINA YURLEY																		23030 1	30	$1,190,000	$190,400	EPS017	30	$1,190,000	$148,800	CCF22	30	$1,190,000	$47,600	14-23	30	$1,190,000	4.350%	$51,800	30	$1,190,000	$59,500	No	$498,100
47	CC	1069713201	DUQUE HERNANDEZ LUIS ANGEL																		25-14	30	$1,190,000	$190,400	EPS037	30	$1,190,000	$148,800	CCF22	30	$1,190,000	$47,600	14-23	30	$1,190,000	4.350%	$51,800	30	$1,190,000	$59,500	No	$498,100
48	CC	1051825302	FERNANDEZ RODELO SIORY IVETH																		25-14	30	$1,190,000	$190,400	EPS017	30	$1,190,000	$148,800	CCF22	30	$1,190,000	$47,600	14-23	30	$1,190,000	4.350%	$51,800	30	$1,190,000	$59,500	No	$498,100
49	CC	1069714661	GARCIA VIZCAINO YUDY ANDREA																		23030 1	30	$1,190,000	$190,400	EPS017	30	$1,190,000	$148,800	CCF22	30	$1,190,000	$47,600	14-23	30	$1,190,000	4.350%	$51,800	30	$1,190,000	$59,500	No	$498,100
50	CC	1069737158	LASSO CASTRO DIANA KATHERINE																		23030 1	30	$1,190,000	$190,400	EPS002	30	$1,190,000	$148,800	CCF22	30	$1,190,000	$47,600	14-23	30	$1,190,000	4.350%	$51,800	30	$1,190,000	$59,500	No	$498,100
51	CC	1069737306	MUÑOZ SUAREZ EDISON ALEXANDER																		23020 1	30	$1,190,000	$190,400	EPS017	30	$1,190,000	$148,800	CCF22	30	$1,190,000	$47,600	14-23	30	$1,190,000	4.350%	$51,800	30	$1,190,000	$59,500	No	$498,100
52	CC	1069747689	OLARTE RAMOS YENY CAROLINA																		23030 1	30	$1,190,000	$190,400	EPS008	30	$1,190,000	$148,800	CCF22	30	$1,190,000	$47,600	14-23	30	$1,190,000	4.350%	$51,800	30	$1,190,000	$59,500	No	$498,100
53	CC	1003516822	PAEZ RODRIGUEZ JUAN MANUEL																		23030 1	30	$1,190,000	$190,400	EPS005	30	$1,190,000	$148,800	CCF22	30	$1,190,000	$47,600	14-23	30	$1,190,000	4.350%	$51,800	30	$1,190,000	$59,500	No	$498,100
54	CC	1032367199	RUIZ LARA YEIMMY ALEXANDRA																		23030 1	30	$1,190,000	$190,400	EPS017	30	$1,190,000	$148,800	CCF22	30	$1,190,000	$47,600	14-23	30	$1,190,000	4.350%	$51,800	30	$1,190,000	$59,500	No	$498,100
Total			**Afiliados(54)**																				$64,264,169	$10,285,200			$64,264,169	$8,037,000			$64,264,169	$2,573,000			$64,264,169		$2,753,900		$64,264,169	$3,217,200		$26,866,300

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 901142353	2	FUNDACION OBRAS DE MISERICORDIA CON CRISTO CONSTRUYENDO VIDA	A - 200 O MAS COTIZANTES	FUNDACION	FINCA TRANQUILANDIA	FUSAGASUGA-CUNDINAMARCA	8704721	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2022-11	2022-12	1786608105	9443171797	E	2022/12/14	2022/12/01	BANCO DAVIVIENDA	0	$26,866,300

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				54	$10,285,200	$0	$0	$10,285,200
COLFONDOS	231001	800,227,940	6	5	$1,073,900	$0	$0	$1,073,900
COLPENSIONES	25-14	900,336,004	7	9	$1,831,800	$0	$0	$1,831,800
PORVENIR	230301	800,224,808	8	35	$6,551,400	$0	$0	$6,551,400
PROTECCION	230201	800,229,739	0	5	$828,100	$0	$0	$828,100
ARL (ADMINISTRADORAS: 1)				54	$2,753,900	$0	$0	$2,753,900
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	54	$2,753,900	$0	$0	$2,753,900
CCF (ADMINISTRADORAS: 1)				54	$2,573,000	$0	$0	$2,573,000
COLSUBSIDIO	CCF22	860,007,336	1	54	$2,573,000	$0	$0	$2,573,000
EPS (ADMINISTRADORAS: 5)				54	$8,037,000	$0	$0	$8,037,000
COMPENSAR	EPS008	860,066,942	7	3	$327,900	$0	$0	$327,900
FAMISANAR	EPS017	830,003,564	7	36	$5,451,500	$0	$0	$5,451,500
NUEVA E.P.S.	EPS037	900,156,264	2	5	$814,600	$0	$0	$814,600
SALUD TOTAL	EPS002	800,130,907	4	3	$495,400	$0	$0	$495,400
SANITAS	EPS005	800,251,440	6	7	$947,600	$0	$0	$947,600
ICBF (ADMINISTRADORAS: 1)				54	$1,928,800	$0	$0	$1,928,800
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	54	$1,928,800	$0	$0	$1,928,800
SENA (ADMINISTRADORAS: 1)				54	$1,288,400	$0	$0	$1,288,400
SENA	PASENA	899,999,034	1	54	$1,288,400	$0	$0	$1,288,400
TOTAL				**54**	**$26,866,300**	**$0**	**$0**	**$26,866,300**