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
2023-03	2023-04	2006058093	9449251242	E	2023/04/17	2023/04/04	BANCO DAVIVIENDA		$31,681,700

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	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: FUNDACION (1 Afiliados)																						$1,160,000	$185,600			$1,160,000	$145,000			$1,160,000	$46,400			$1,160,000		$6,100		$1,160,000	$58,000		$441,100
Centro de Trabajo: ADMINISTRATIVOS (1 Afiliados)																						$1,160,000	$185,600			$1,160,000	$145,000			$1,160,000	$46,400			$1,160,000		$6,100		$1,160,000	$58,000		$441,100
Ciudad: FUSAGASUGA Depto: CUNDINAMARCA (1 Afiliados)																						$1,160,000	$185,600			$1,160,000	$145,000			$1,160,000	$46,400			$1,160,000		$6,100		$1,160,000	$58,000		$441,100
1	CC	53930566	ROJAS RUIZ OLGA LUCIA																		23030 1	30	$1,160,000	$185,600	EPS017	30	$1,160,000	$145,000	CCF22	30	$1,160,000	$46,400	14-23	30	$1,160,000	0.522%	$6,100	30	$1,160,000	$58,000	No	$441,100

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	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 (42 Afiliados)																						$55,568,326	$8,894,400			$55,568,326	$6,949,800			$55,568,326	$2,225,400			$55,568,326		$2,418,600		$55,568,326	$2,782,800		$23,271,000
Centro de Trabajo: CAMINO DE VIDA (42 Afiliados)																						$55,568,326	$8,894,400			$55,568,326	$6,949,800			$55,568,326	$2,225,400			$55,568,326		$2,418,600		$55,568,326	$2,782,800		$23,271,000
Ciudad: FUSAGASUGA Depto: CUNDINAMARCA (42 Afiliados)																						$55,568,326	$8,894,400			$55,568,326	$6,949,800			$55,568,326	$2,225,400			$55,568,326		$2,418,600		$55,568,326	$2,782,800		$23,271,000
2	CC	1069752066	AGUILERA DEVIA TATIANA PAOLA																		23030 1	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
3	CC	1069767963	BOHORQUEZ RODRIGUEZ JUAN CAMILO																		23030 1	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
4	CC	11258497	BORDA VARGAS PABLO EMILIO																		23030 1	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
5	CC	39625927	CANTOR ROMERO JUANA PATRICIA																		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
6	CC	1069754866	CASTELLANOS CASTRO YEISON FELIPE																		23030 1	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
7	CC	1069735983	CHAUX RODRIGUEZ GINA ALEXANDRA																		23030 1	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
8	CC	39624815	CRIOLLO BARRIOS ANA FIDELA																		23020 1	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																		23030 1	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	1069751392	CUBILLOS CORTES YENNIFER ALEXANDRA																		23030 1	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
11	CC	1069767703	DIAZ CAMPO EMELIN ELIANA																		23020 1	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	1007847163	FLOREZ LADINO DIANA YERALDIN																		23030 1	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
13	CC	1069757766	GALINDO GALINDO CRISTIAN ANDREZ																		23030 1	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
14	CC	1074188198	GARCIA BERBEO MICHAEL STIVEN																		23100 1	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
15	CC	11380915	GODOY PENAGOS LUIS ENRIQUE																		23030 1	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
16	CC	39629632	GOMEZ MORALES BLANCA YANETH																		23030 1	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																		23030 1	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																		23030 1	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	1001277552	HERNANDEZ CUBILLOS NICOLAS ANDREEY																		23030 1	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
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	1003517226	MOLINA GUEVARA SIRLEY LORENA																		230301	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
24	CC	20392127	MONTENEGRO LUZ EDITH	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
25	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
26	CC	2965823	ORTIZ DUQUE CARLOS FERNEDY																		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
27	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
28	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
29	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
30	CC	82393383	PEREZ MORA LEONEL DUBIN																		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
31	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
32	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
33	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
34	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
35	CC	1069727241	RINCON GONGORA SERGIO ANDRES																		230301	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
36	CC	52449491	RODRIGUEZ AVILES BRANDA YADIRA																		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
37	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
38	CC	11258121	RUBIO GAMEZ GEOVANNY ALONSO																		25-14	30	$1,166,533	$186,700	EPS005	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	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
40	CC	52382115	SUESCUN GELVIZ ROSA MARIA																		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
41	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
42	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
43	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

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 (16 Afiliados)																							$19,040,000	$3,046,400			$19,040,000	$2,380,800			$19,040,000	$761,600			$19,040,000		$828,800		$19,040,000	$952,000		$7,969,600

PLANILLA PAGADA

aportes en línea

Planilla Resumen

Centro de Trabajo: SANRAFAEL (16 Afiliados)						**$19,040,000**	**$3,046,400**			**$19,040,000**	**$2,380,800**			**$19,040,000**	**$761,600**			**$19,040,000**		**$828,800**		**$19,040,000**	**$952,000**		**$7,969,600**
Ciudad: FUSAGASUGA Depto: CUNDINAMARCA (16 Afiliados)						**$19,040,000**	**$3,046,400**			**$19,040,000**	**$2,380,800**			**$19,040,000**	**$761,600**			**$19,040,000**		**$828,800**		**$19,040,000**	**$952,000**		**$7,969,600**
44	CC	1069712117	ALVARADO PULIDO JOHANA MARCELA	230301	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
45	CC	1069751424	BALLEN BAQUERO ELIANA YAZMIN	230301	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
46	CC	35251552	BARACALDO GARCIA ADRIANA MARIA	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
47	CC	1069764771	CELIS GUEVARA ANGIE TATIANA	230301	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
48	CC	39626226	CORONADO JIMENEZ CLARIBEL	230301	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
49	CC	52086873	CORTINEZ MORIS ELADIS MARIA	230301	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	1007782826	CRUZ CANGREJO KARINA YURLEY	230301	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
51	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
52	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
53	CC	1069714661	GARCIA VIZCAINO YUDY ANDREA	230301	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
54	CC	20392016	GONZALEZ ZAPATA LILIA AMPARO	230301	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
55	CC	35250459	HERREÑO NIETO SANDRA MILENA	230201	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
56	CC	1069737306	MUÑOZ SUAREZ EDISON ALEXANDER	230201	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
57	CC	1069747689	OLARTE RAMOS YENY CAROLINA	230301	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
58	CC	1003516822	PAEZ RODRIGUEZ JUAN MANUEL	230301	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
59	CC	1032367199	RUIZ LARA YEIMMY ALEXANDRA	230301	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(59)**					$75,768,326	$12,126,400			$75,768,326	$9,475,600			$75,768,326	$3,033,400			$75,768,326		$3,253,500		$75,768,326	$3,792,800		$31,681,700

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
AFP (ADMINISTRADORAS: 4)				59	$12,126,400
COLFONDOS	231001	800,227,940	6	3	$630,300
COLPENSIONES	25-14	900,336,004	7	11	$2,240,300
PORVENIR	230301	800,224,808	8	39	$8,058,000
PROTECCION	230201	800,229,739	0	6	$1,197,800
ARL (ADMINISTRADORAS: 1)				59	$3,253,500
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	59	$3,253,500
CCF (ADMINISTRADORAS: 1)				59	$3,033,400
COLSUBSIDIO	CCF22	860,007,336	1	59	$3,033,400
EPS (ADMINISTRADORAS: 5)				59	$9,475,600
COMPENSAR	EPS008	860,066,942	7	2	$322,100
FAMISANAR	EPS017	830,003,564	7	37	$5,889,300
NUEVA E.P.S.	EPS037	900,156,264	2	7	$1,136,700
SALUD TOTAL	EPS002	800,130,907	4	3	$519,900
SANITAS	EPS005	800,251,440	6	10	$1,607,600
ICBF (ADMINISTRADORAS: 1)				59	$2,274,000
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	59	$2,274,000

PLANILLA PAGADA

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
SENA (ADMINISTRADORAS: 1)				59	$1,518,800
SENA	PASENA	899,999,034	1	59	$1,518,800
TOTAL				59	$31,681,700