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Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 860079217	1	EMPRESA COLOMBIANA DE SERVICIOS ESPECIALES Y TURISMO SOCIEDAD POR ACCIONES SIMPLIFICADA EXTURISCOL S A S	B - MENOS DE 200 COTIZANTES	BOGOTA	CRA 11 71-40 OFC 302	BOGOTA-BOGOTA D.E.	7433467	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-02	2023-03	1967381421	9448159018	E	2023/03/06	2023/03/13	BANCO DAVIVIENDA	7	$40,277,600

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	79048399	AGUILERA UBAQUE JOSE JAVIER																		230301	30	$1,160,000	$185,600	EPS005	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	4.350%	$50,500	30	$0	$0	Si	$328,900
2	CC	80051469	ARANGO CARDENAS OSCAR									X									230201	30	$2,568,855	$411,100	EPS017	30	$2,568,855	$102,800	CCF21	30	$2,568,855	$102,800	14-11	30	$2,568,855	4.350%	$111,800	30	$0	$0	Si	$728,500
3	CC	35113406	ARGEL TORRES ANA MARIA	X																	230301	15	$580,000	$92,800	EPS008	15	$580,000	$23,200	CCF21	15	$580,000	$23,200	14-11	15	$580,000	4.350%	$25,300	15	$0	$0	Si	$164,500
4	CC	79559346	AVILA FORERO AUDIN									X									25-14	30	$1,711,000	$273,800	EPS002	30	$1,711,000	$68,500	CCF21	30	$1,711,000	$68,500	14-11	30	$1,711,000	4.350%	$74,500	30	$0	$0	Si	$485,300
5	CC	80224311	AVILA LOPEZ IVAN DARIO									X									230301	30	$2,031,000	$325,000	EPS002	30	$2,031,000	$81,300	CCF21	30	$2,031,000	$81,300	14-11	30	$2,031,000	4.350%	$88,400	30	$0	$0	Si	$576,000
6	CC	1031163724	AVILA SANCHEZ KEVIN NICOLAS									X									230301	30	$2,910,855	$465,800	EPS008	30	$2,910,855	$116,500	CCF21	30	$2,910,855	$116,500	14-11	30	$2,910,855	4.350%	$126,700	30	$0	$0	Si	$825,500
7	CC	79426254	AVILA FORERO OMAR OVELIO									X									25-14	30	$3,054,855	$488,800	EPS008	30	$3,054,855	$122,200	CCF21	30	$3,054,855	$122,200	14-11	30	$3,054,855	4.350%	$132,900	30	$0	$0	Si	$866,100
8	CC	1019024235	BEDOYA NIETO JHON STEVEN									X									230201	30	$1,970,000	$315,200	EPS008	30	$1,970,000	$78,800	CCF21	30	$1,970,000	$78,800	14-11	30	$1,970,000	4.350%	$85,700	30	$0	$0	Si	$558,500
9	CC	63277760	BELTRAN GAMARRA ANA																		25-14	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	4.350%	$50,500	30	$0	$0	Si	$328,900
10	CC	35404453	BELTRAN RODRIGUEZ AURA LEONOR	X																		0	$0	$0	EPS001	16	$618,667	$24,800	CCF21	16	$618,667	$24,800	14-11	16	$618,667	4.350%	$27,000	16	$0	$0	Si	$76,600
11	CC	1013622247	BLANQUICET CABRA LIBIA CAROLINA																		230301	30	$1,160,000	$185,600	EPS005	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	4.350%	$50,500	30	$0	$0	Si	$328,900
12	CC	79237902	BORDA PINZON HOLBERT MANUEL																		230201	30	$1,160,000	$185,600	EPS017	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	4.350%	$50,500	30	$0	$0	Si	$328,900
13	CC	1057782134	CARMONA AMEZQUITA DANIEL FELIPE																		25-14	30	$1,347,712	$215,700	EPS002	30	$1,347,712	$54,000	CCF21	30	$1,347,712	$54,000	14-11	30	$1,347,712	0.522%	$7,100	30	$0	$0	Si	$330,800
14	CC	1006002827	CARRILLO NIETO KAREN VANESA																		25-14	30	$1,160,000	$185,600	EPS008	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	0.522%	$6,100	30	$0	$0	Si	$284,500
15	CC	80135981	CASAS PEÑA JORGE ARMANDO									X									231001	30	$1,303,000	$208,500	EPS005	30	$1,303,000	$52,200	CCF21	30	$1,303,000	$52,200	14-11	30	$1,303,000	4.350%	$56,700	30	$0	$0	Si	$369,600
16	CC	11185358	CASTELLANOS ALVAREZ JORGE ARMANDO									X									230301	30	$1,251,000	$200,200	EPS005	30	$1,251,000	$50,100	CCF21	30	$1,251,000	$50,100	14-11	30	$1,251,000	4.350%	$54,500	30	$0	$0	Si	$354,900
17	CC	52483347	CERERO RODRIGUEZ CLARA INES																		25-14	30	$1,160,000	$185,600	EPS017	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	4.350%	$50,500	30	$0	$0	Si	$328,900
18	CC	1032411468	CHICAIZA MENESES YOHANA ALEXANDRA																		230201	30	$1,160,000	$185,600	EPS008	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	4.350%	$50,500	30	$0	$0	Si	$328,900
19	CC	1022420384	CONTRERAS LOPEZ KAREN TATIANA																		230301	30	$1,160,000	$185,600	EPS008	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	0.522%	$6,100	30	$0	$0	Si	$284,500
20	CC	80827709	CORTES CRISTANCHO RAMIRO ALONSO																		230301	30	$1,160,000	$185,600	EPS017	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	4.350%	$50,500	30	$0	$0	Si	$328,900
21	CC	35510419	DAZA DAZA MARTHA CECILIA																		230301	30	$1,160,000	$185,600	EPS008	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	4.350%	$50,500	30	$0	$0	Si	$328,900
22	CC	1019018729	DIAZ PRIETO PEDRO MAURICIO									X									230301	30	$1,581,000	$253,000	EPS010	30	$1,581,000	$63,300	CCF21	30	$1,581,000	$63,300	14-11	30	$1,581,000	4.350%	$68,800	30	$0	$0	Si	$448,400
23	CC	1020814849	FORERO BRANGO CARLOS FERNANDO		X																231001	3	$116,000	$18,600	EPS008	3	$116,000	$4,700	CCF21	3	$116,000	$4,700	14-11	3	$116,000	4.350%	$5,100	3	$0	$0	Si	$33,100
24	CC	52155407	FORERO RODRIGUEZ MARILUZ																		25-14	30	$4,502,948	$720,500	EPS005	30	$4,502,948	$180,200	CCF21	30	$4,502,948	$180,200	14-11	30	$4,502,948	0.522%	$23,600	30	$0	$0	Si	$1,104,500
25	CC	79334287	FRANCO BEJARANO HEBERT DARIO																		25-14	30	$1,612,944	$258,100	EPS008	30	$1,612,944	$64,600	CCF21	30	$1,612,944	$64,600	14-11	30	$1,612,944	4.350%	$70,200	30	$0	$0	Si	$457,500

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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
26	CC	52046440	GALVIS ORDOÑEZ CLAUDIA ELIZABETH																		25-14	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$50,500	4.350%	30	$0	$0	Si	$328,900
27	CC	52005193	GALVIS ORDOÑEZ SANDRA PATRICIA																		231001	30	$1,160,000	$185,600	EPS005	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$50,500	4.350%	30	$0	$0	Si	$328,900
28	CC	52333855	GARCIA CALVO DEYSY YAMILE																		25-14	30	$1,160,000	$185,600	EPS037	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$50,500	4.350%	30	$0	$0	Si	$328,900
29	CC	79243151	GONZALEZ PINZON PEDRO JULIO									X									25-14	30	$1,920,000	$307,200	EPS002	30	$1,920,000	$76,800	CCF21	30	$1,920,000	$76,800	14-11	30	$1,920,000	$83,600	4.350%	30	$0	$0	Si	$544,400
30	CC	52096179	GUAYAZAN PACHON CLARA YANETH																		25-14	30	$1,160,000	$185,600	EPS008	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$50,500	4.350%	30	$0	$0	Si	$328,900
31	CC	80135232	GUERRERO ALVARADO JULIAN ANDRES																		230301	30	$1,612,944	$258,100	EPS005	30	$1,612,944	$64,600	CCF21	30	$1,612,944	$64,600	14-11	30	$1,612,944	$70,200	4.350%	30	$0	$0	Si	$457,500
32	CC	1003660458	GUZMAN ARGEL JUANY		X																230301	15	$580,000	$92,800	EPS008	15	$580,000	$23,200	CCF21	15	$580,000	$23,200	14-11	15	$580,000	$25,300	4.350%	15	$0	$0	Si	$164,500
33	CC	1000331428	HERNANDEZ ARCE JOHN EDUARD		X							X									230301	4	$206,667	$33,100	EPS005	4	$206,667	$8,300	CCF21	4	$206,667	$8,300	14-11	4	$206,667	$9,000	4.350%	4	$0	$0	Si	$58,700
34	CC	80013614	HUERTAS RODRIGUEZ RAFAEL EDUARDO									X									230301	30	$1,420,000	$227,200	EPS005	30	$1,420,000	$56,800	CCF21	30	$1,420,000	$56,800	14-11	30	$1,420,000	$61,800	4.350%	30	$0	$0	Si	$402,600
35	CC	80175239	LIZARAZO MACIAS ALFONSO																		25-14	30	$1,612,944	$258,100	EPS005	30	$1,612,944	$64,600	CCF21	30	$1,612,944	$64,600	14-11	30	$1,612,944	$70,200	4.350%	30	$0	$0	Si	$457,500
36	CC	19396072	LOPEZ CEDIEL LUIS ALBERTO									X										0	$0	$0	EPS008	30	$2,796,855	$111,900	CCF21	30	$2,796,855	$111,900	14-11	30	$2,796,855	$121,700	4.350%	30	$0	$0	Si	$345,500
37	CC	39643934	MALAVER AREVALO OLGA LUCIA																		230301	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$50,500	4.350%	30	$0	$0	Si	$328,900
38	CC	13472310	MARIÑO ROJAS GERMAN RAUL		X							X									25-14	22	$954,667	$152,800	EPS017	22	$954,667	$38,200	CCF21	22	$954,667	$38,200	14-11	22	$954,667	$41,600	4.350%	22	$0	$0	Si	$270,800
39	CC	51897973	MENDEZ DIAZ EMMA INES																		230301	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$50,500	4.350%	30	$0	$0	Si	$328,900
40	CC	24197235	MENDOZA MARIA CECILIA																		230301	30	$6,051,958	$1,029,000	EPS002	30	$6,051,958	$242,100	CCF21	30	$6,051,958	$242,100	14-11	30	$6,051,958	$31,600	0.522%	30	$0	$0	Si	$1,544,800
41	CC	39527564	MORENO GOMEZ FIDELIGNA																		25-14	30	$1,160,000	$185,600	EPS008	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$50,500	4.350%	30	$0	$0	Si	$328,900
42	CC	52020152	OCHOA ANZOLA LUCILA																		25-14	30	$1,160,000	$185,600	EPS017	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$50,500	4.350%	30	$0	$0	Si	$328,900
43	CC	192198	OCHOA ÑAÑEZ PABLO EMILIO																		25-14	30	$1,988,631	$318,200	EPS002	30	$1,988,631	$79,600	CCF21	30	$1,988,631	$79,600	14-11	30	$1,988,631	$86,600	4.350%	30	$0	$0	Si	$564,000
44	CC	1024593673	OJEDA RODRIGUEZ MIGUEL ANGEL									X									230301	30	$1,446,000	$231,400	EPS010	30	$1,446,000	$57,900	CCF21	30	$1,446,000	$57,900	14-11	30	$1,446,000	$63,000	4.350%	30	$0	$0	Si	$410,200
45	CC	79249973	PACANCHIQUE PACANCHIQUE CRISANTO ANGEL									X									230201	30	$1,870,000	$299,200	EPS008	30	$1,870,000	$74,800	CCF21	30	$1,870,000	$74,800	14-11	30	$1,870,000	$81,400	4.350%	30	$0	$0	Si	$530,200
46	CC	210999	PACHON MURCIA NELSON									X									25-14	30	$1,173,000	$187,700	EPS005	30	$1,173,000	$47,000	CCF21	30	$1,173,000	$47,000	14-11	30	$1,173,000	$51,100	4.350%	30	$0	$0	Si	$332,800
47	CC	1019037255	PARRA RODRIGUEZ ANGELICA MARIA																		230201	30	$5,490,822	$933,600	EPS005	30	$5,490,822	$219,700	CCF21	30	$5,490,822	$219,700	14-11	30	$5,490,822	$28,700	0.522%	30	$0	$0	Si	$1,401,700
48	CC	79892348	PARRA PACHON CESAR AUGUSTO																		25-14	30	$5,490,822	$933,600	EPS005	30	$5,490,822	$219,700	CCF21	30	$5,490,822	$219,700	14-11	30	$5,490,822	$28,700	0.522%	30	$0	$0	Si	$1,401,700
49	CC	79635856	PARRA PACHON GIOVANNI																		25-14	30	$1,746,855	$279,500	EPS001	30	$1,746,855	$69,900	CCF21	30	$1,746,855	$69,900	14-11	30	$1,746,855	$9,200	0.522%	30	$0	$0	Si	$428,500
50	CC	1032403481	PARRA PACHON JAIRO																		230301	30	$5,990,822	$1,018,600	EPS005	30	$5,990,822	$239,700	CCF21	30	$5,990,822	$239,700	14-11	30	$5,990,822	$260,700	4.350%	30	$0	$0	Si	$1,758,700
51	CC	17197024	PARRA SUAREZ JAIRO ENRIQUE																			0	$0	$0	EPS005	30	$12,188,234	$1,523,600	CCF21	30	$12,188,234	$487,600	14-11	30	$12,188,234	$63,700	0.522%	30	$12,188,234	$609,500	No	$2,684,400
52	CC	80926069	PARRA RODRIGUEZ OSCAR ARTURO																		25-14	30	$12,188,234	$2,072,200	EPS005	30	$12,188,234	$1,523,600	CCF21	30	$12,188,234	$487,600	14-11	30	$12,188,234	$63,700	0.522%	30	$12,188,234	$609,500	No	$4,756,600
53	CC	79573926	PATIÑO GUERRERO CARLOS ALBERTO									X									230201	30	$1,798,000	$287,700	EPS002	30	$1,798,000	$72,000	CCF21	30	$1,798,000	$72,000	14-11	30	$1,798,000	$78,300	4.350%	30	$0	$0	Si	$510,000
54	CC	52182552	PEDRAZA MENDOZA SANDRA JANNETH																		25-14	30	$2,871,747	$459,500	EPS002	30	$2,871,747	$114,900	CCF21	30	$2,871,747	$114,900	14-11	30	$2,871,747	$125,000	4.350%	30	$0	$0	Si	$814,300
55	CC	41686202	PEREZ LOPEZ MARLENY																			0	$0	$0	EPS008	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$50,500	4.350%	30	$0	$0	Si	$143,300
56	CC	52079810	PINZON FLOREZ CLAUDIA PATRICIA																		25-14	30	$7,385,053	$1,255,700	EPS005	30	$7,385,053	$295,500	CCF21	30	$7,385,053	$295,500	14-11	30	$7,385,053	$38,600	0.522%	30	$0	$0	Si	$1,885,300
57	CC	1020734905	RODRIGUEZ PEREZ DANIEL MAURICIO									X									230201	30	$1,550,000	$248,000	EPS002	30	$1,550,000	$62,000	CCF21	30	$1,550,000	$62,000	14-11	30	$1,550,000	$67,500	4.350%	30	$0	$0	Si	$439,500
58	CC	51753530	RONCANCIO PEÑA RUBY STELLA																		230201	30	$1,160,000	$185,600	EPS005	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$50,500	4.350%	30	$0	$0	Si	$328,900
59	CC	79270376	SANCHEZ VARGAS HERNANDO									X									25-14	30	$1,705,000	$272,800	EPS005	30	$1,705,000	$68,200	CCF21	30	$1,705,000	$68,200	14-11	30	$1,705,000	$74,200	4.350%	30	$0	$0	Si	$483,400
60	CC	51819078	SANCHEZ BARBOSA LUZ IRMA																		25-14	30	$1,160,000	$185,600	EPS008	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	$50,500	4.350%	30	$0	$0	Si	$328,900

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61	CC	51677105	SIERRA GARCIA MARIA CRISTINA																			0	$0	$0	EPS005	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	4.350%	$50,500	30	$0	$0	Si	$143,300
62	CC	79249774	SIERRA CASTRO WILSON	X								X									230301	11	$451,334	$72,300	EPS010	11	$451,334	$18,100	CCF21	11	$451,334	$18,100	14-11	11	$451,334	4.350%	$19,700	11	$0	$0	Si	$128,200
63	CC	1022971230	TORRES SUAREZ RODRIGO ADOLFO																		230301	30	$1,856,000	$297,000	EPS002	30	$1,856,000	$74,300	CCF21	30	$1,856,000	$74,300	14-11	30	$1,856,000	4.350%	$80,800	30	$0	$0	Si	$526,400
64	CC	19436818	URREGO BRAVO LUIS ANTONIO																		230301	30	$1,160,000	$185,600	EPS008	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	4.350%	$50,500	30	$0	$0	Si	$328,900
65	CC	19380416	VANEGAS BEDOYA JOSE DANIEL																			0	$0	$0	EPS017	30	$1,612,944	$64,600	CCF21	30	$1,612,944	$64,600	14-11	30	$1,612,944	4.350%	$70,200	30	$0	$0	Si	$199,400
66	CC	79049454	VARGAS CASTRO CARLOS ALIRIO									X									25-14	30	$2,574,855	$412,000	EPS008	30	$2,574,855	$103,000	CCF21	30	$2,574,855	$103,000	14-11	30	$2,574,855	4.350%	$112,100	30	$0	$0	Si	$730,100
67	CC	1096780079	VELASCO CASTILLO AMPARO																		230201	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	0.522%	$6,100	30	$0	$0	Si	$284,500
68	CC	79966973	VILLAMIZAR CHAVEZ JOHN JAIRO									X									231001	30	$1,446,000	$231,400	EPS005	30	$1,446,000	$57,900	CCF21	30	$1,446,000	$57,900	14-11	30	$1,446,000	4.350%	$63,000	30	$0	$0	Si	$410,200
69	CC	79863530	VILLAMIZAR CHAVEZ WILLIAM FERNANDO									X									25-14	30	$1,355,000	$216,800	EPS005	30	$1,355,000	$54,200	CCF21	30	$1,355,000	$54,200	14-11	30	$1,355,000	4.350%	$59,000	30	$0	$0	Si	$384,200
70	CC	41773213	VILLARRAGA GUTIERREZ SONIA																			0	$0	$0	EPS002	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	4.350%	$50,500	30	$0	$0	Si	$143,300
Total Afiliados(70)																							$126,798,524	$20,715,800			$147,495,224	$7,973,900			$147,495,224	$5,901,900			$147,495,224		$4,127,800		$24,376,468	$1,219,000		$39,938,400

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				63	$20,715,800	$176,000	$0	$20,891,800
COLFONDOS	231001	800,227,940	6	4	$644,100	$5,500	$0	$649,600
COLPENSIONES	25-14	900,336,004	7	27	$10,753,400	$91,200	$0	$10,844,600
PORVENIR	230301	800,224,808	8	22	$6,081,100	$51,700	$0	$6,132,800
PROTECCION	230201	800,229,739	0	10	$3,237,200	$27,600	$0	$3,264,800
ARL (ADMINISTRADORAS: 1)				70	$4,127,800	$35,000	$0	$4,162,800
ARL SURA	14-11	890,903,790	5	70	$4,127,800	$35,000	$0	$4,162,800
CCF (ADMINISTRADORAS: 1)				70	$5,901,900	$50,000	$0	$5,951,900
CAFAM	CCF21	860,013,570	3	70	$5,901,900	$50,000	$0	$5,951,900
EPS (ADMINISTRADORAS: 7)				70	$7,973,900	$67,800	$0	$8,041,700
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	2	$94,700	$900	$0	$95,600
COMPENSAR	EPS008	860,066,942	7	19	$1,140,500	$9,700	$0	$1,150,200
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	3	$139,300	$1,200	$0	$140,500
FAMISANAR	EPS017	830,003,564	7	7	$391,200	$3,400	$0	$394,600
NUEVA E.P.S.	EPS037	900,156,264	2	1	$46,400	$400	$0	$46,800
SALUD TOTAL	EPS002	800,130,907	4	16	$1,203,900	$10,200	$0	$1,214,100
SANITAS	EPS005	800,251,440	6	22	$4,957,900	$42,000	$0	$4,999,900
ICBF (ADMINISTRADORAS: 1)				2	$731,400	$6,200	$0	$737,600
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	2	$731,400	$6,200	$0	$737,600
SENA (ADMINISTRADORAS: 1)				2	$487,600	$4,200	$0	$491,800
SENA	PASENA	899,999,034	1	2	$487,600	$4,200	$0	$491,800
TOTAL				**70**	**$39,938,400**	**$339,200**	**$0**	**$40,277,600**

PLANILLA PAGADA

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