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 901937393	1	CONSORCIO PAVIMENTACION LC	A - 200 O MAS COTIZANTES	PAVIMENTACION LC	CLL 59 12-45	MONTERIA-CORDOBA	7838295	No

LIQUIDACION DETALLADA DE APORTES

EMPLEADO					PENSION		SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
Sucursal: PAVIMENTACION LC (77 Afiliados)						$80,558,000	$12,955,800			$82,977,950	$10,376,100			$82,977,950	$3,320,900			$82,977,950	$5,779,800		$82,977,950	$4,156,300
Centro de Trabajo: PAVIMENTACION LC (77 Afiliados)						$80,558,000	$12,955,800			$82,977,950	$10,376,100			$82,977,950	$3,320,900			$82,977,950	$5,779,800		$82,977,950	$4,156,300
Ciudad: MONTERIA Depto: CORDOBA (77 Afiliados)						$80,558,000	$12,955,800			$82,977,950	$10,376,100			$82,977,950	$3,320,900			$82,977,950	$5,779,800		$82,977,950	$4,156,300
1	CC	92031890	ACOSTA RAUL	230301	1	$47,450	$7,600	ESSC07	1	$47,450	$6,000	CCF16	1	$47,450	$1,900	14-11	1	$47,450	$3,400	1	$47,450	$2,500
2	CC	1062960204	ALARCON HERNANDO	230201	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$178,000	CCF16	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$1,423,500	$71,300
3	CC	1074713838	ALVAREZ EMILSON	230301	1	$47,450	$7,600	CCFC20	1	$47,450	$6,000	CCF16	1	$47,450	$1,900	14-11	1	$47,450	$3,400	1	$47,450	$2,500
4	CC	1067862777	ANAYA JOSE	230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$178,000	CCF16	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$1,423,500	$71,300
5	CC	10765941	ANAYA LUIS	231001	30	$3,100,000	$496,000	EPS005	30	$3,100,000	$387,500	CCF16	30	$3,100,000	$124,000	14-11	30	$3,100,000	$215,800	30	$3,100,000	$155,000
6	CC	1067972299	ARBOLEDA KEVIN	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$178,000	CCF16	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$1,423,500	$71,300
7	CC	1052995400	ARRAUTT KAREN	25-14	30	$1,423,500	$227,800	EPS048	30	$1,423,500	$178,000	CCF16	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$1,423,500	$71,300
8	CC	1193521475	BANDA BENIGNO	230201	25	$1,186,250	$189,800	EPS041	25	$1,186,250	$148,300	CCF16	25	$1,186,250	$47,500	14-11	25	$1,186,250	$82,600	25	$1,186,250	$59,400
9	CC	78753523	BARRAGAN YONIS	230201	1	$47,450	$7,600	EPS002	1	$47,450	$6,000	CCF16	1	$47,450	$1,900	14-11	1	$47,450	$3,400	1	$47,450	$2,500
10	CC	78707876	BARRIOS ABEL	231001	1	$47,450	$7,600	EPS037	1	$47,450	$6,000	CCF16	1	$47,450	$1,900	14-11	1	$47,450	$3,400	1	$47,450	$2,500
11	CC	78712688	BERRIO ANDRES	231001	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$178,000	CCF16	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$1,423,500	$71,300
12	CC	1073973321	BERTEL ALCIDE	25-14	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$178,000	CCF16	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$1,423,500	$71,300
13	CC	1007781164	BLANCO LUIS	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$178,000	CCF16	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$1,423,500	$71,300
14	CC	39429852	BLANDON MONICA	230301	30	$3,000,000	$480,000	EPS010	30	$3,000,000	$375,000	CCF16	30	$3,000,000	$120,000	14-11	30	$3,000,000	$208,800	30	$3,000,000	$150,000
15	CC	1062962916	BORJA DOMINGO	230301	30	$1,423,500	$227,800	ESSC07	30	$1,423,500	$178,000	CCF16	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$1,423,500	$71,300
16	CC	1067898283	CANO GEINER	230301	30	$1,600,000	$256,000	EPS002	30	$1,600,000	$200,000	CCF16	30	$1,600,000	$64,000	14-11	30	$1,600,000	$111,400	30	$1,600,000	$80,000
17	CC	1047416845	CASTRO ERICK	230301	30	$1,423,500	$227,800	ESSC07	30	$1,423,500	$178,000	CCF16	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$1,423,500	$71,300
18	CC	1052954471	CORDERO CARLOS	230301	6	$284,700	$45,600	ESSC24	6	$284,700	$35,600	CCF16	6	$284,700	$11,400	14-11	6	$284,700	$19,900	6	$284,700	$14,300
19	CC	1007909205	CORONADO JOSE	230301	1	$47,450	$7,600	ESSC07	1	$47,450	$6,000	CCF16	1	$47,450	$1,900	14-11	1	$47,450	$3,400	1	$47,450	$2,500
20	CC	1007909206	CORONADO NORBEY	230301	17	$806,650	$129,100	ESSC07	17	$806,650	$100,900	CCF16	17	$806,650	$32,300	14-11	17	$806,650	$56,200	17	$806,650	$40,400
21	CC	1010119183	CORRALES CESAR	230301	30	$1,900,000	$304,000	EPS005	30	$1,900,000	$237,500	CCF16	30	$1,900,000	$76,000	14-11	30	$1,900,000	$132,300	30	$1,900,000	$95,000
22	CC	1062959252	CORREA JAVIER	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$178,000	CCF16	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$1,423,500	$71,300
23	CC	10767417	CUADRADO JUAN	231001	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$178,000	CCF16	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$1,423,500	$71,300
24	CC	1067959809	DIAZ ALVARO	230301	30	$1,900,000	$304,000	EPS002	30	$1,900,000	$237,500	CCF16	30	$1,900,000	$76,000	14-11	30	$1,900,000	$132,300	30	$1,900,000	$95,000
25	CC	1062975224	DIAZ JHAN	230301	7	$332,150	$53,200	EPS037	7	$332,150	$41,600	CCF16	7	$332,150	$13,300	14-11	7	$332,150	$23,200	7	$332,150	$16,700
26	CC	1062437527	DUARTE JUAN	230301	1	$47,450	$7,600	EPS037	1	$47,450	$6,000	CCF16	1	$47,450	$1,900	14-11	1	$47,450	$3,400	1	$47,450	$2,500
27	CC	1067851441	FAJARDO LUIS	231001	15	$711,750	$113,900	EPS002	15	$711,750	$89,000	CCF16	15	$711,750	$28,500	14-11	15	$711,750	$49,600	15	$711,750	$35,700
28	CC	1100399185	GALVAN JEFERSON	230301	1	$47,450	$7,600	EPS037	1	$47,450	$6,000	CCF16	1	$47,450	$1,900	14-11	1	$47,450	$3,400	1	$47,450	$2,500
29	CC	1067954453	GALVIS JORGE	230201	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$178,000	CCF16	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$1,423,500	$71,300
30	CC	92513714	GARCIA MODESTO	230201	30	$1,800,000	$288,000	EPS002	30	$1,800,000	$225,000	CCF16	30	$1,800,000	$72,000	14-11	30	$1,800,000	$125,300	30	$1,800,000	$90,000
31	CC	1007594434	GIRON LUIS	230301	1	$47,450	$7,600	EPS041	1	$47,450	$6,000	CCF16	1	$47,450	$1,900	14-11	1	$47,450	$3,400	1	$47,450	$2,500
32	CC	1007594434	GIRON LUIS	230301	1	$47,450	$7,600	EPS041	1	$47,450	$6,000	CCF16	1	$47,450	$1,900	14-11	1	$47,450	$3,400	1	$47,450	$2,500
33	CC	78706199	HERNANDEZ ALFREDO	230301	1	$47,450	$7,600	EPS002	1	$47,450	$6,000	CCF16	1	$47,450	$1,900	14-11	1	$47,450	$3,400	1	$47,450	$2,500
34	CC	78701536	HERNANDEZ JOSE	231001	1	$47,450	$7,600	ESSC07	1	$47,450	$6,000	CCF16	1	$47,450	$1,900	14-11	1	$47,450	$3,400	1	$47,450	$2,500
35	CC	1102867659	HERNANDEZ MARIA	230201	30	$6,500,000	$1,105,000	EPS010	30	$6,500,000	$812,500	CCF16	30	$6,500,000	$260,000	14-11	30	$6,500,000	$452,400	30	$6,500,000	$325,000
36	CC	1062959666	HERNANDEZ RUBEN	230301	7	$332,150	$53,200	EPS002	7	$332,150	$41,600	CCF16	7	$332,150	$13,300	14-11	7	$332,150	$23,200	7	$332,150	$16,700
37	CC	84089751	HOYOS OMAR	25-14	1	$47,450	$7,600	EPS002	1	$47,450	$6,000	CCF16	1	$47,450	$1,900	14-11	1	$47,450	$3,400	1	$47,450	$2,500
38	CC	1102828523	IBAÑEZ CLAUDIA	230301	30	$3,100,000	$496,000	EPS010	30	$3,100,000	$387,500	CCF16	30	$3,100,000	$124,000	14-11	30	$3,100,000	$215,800	30	$3,100,000	$155,000
39	CC	1002999258	JACOME JUAN	230201	30	$1,423,500	$227,800	ESSC07	30	$1,423,500	$178,000	CCF16	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$1,423,500	$71,300
40	CC	50929509	JIMENEZ ANA	230201	30	$1,600,000	$256,000	EPS010	30	$1,600,000	$200,000	CCF16	30	$1,600,000	$64,000	14-11	30	$1,600,000	$111,400	30	$1,600,000	$80,000
41	CC	1005566671	JIMENEZ ISAAC	230201	25	$1,186,250	$189,800	EPS041	25	$1,186,250	$148,300	CCF16	25	$1,186,250	$47,500	14-11	25	$1,186,250	$82,600	25	$1,186,250	$59,400
42	CC	1233345570	JIMENEZ PEDRO	230301	1	$47,450	$7,600	EPS037	1	$47,450	$6,000	CCF16	1	$47,450	$1,900	14-11	1	$47,450	$3,400	1	$47,450	$2,500
43	CC	1003431764	LARA ANDRES	230301	1	$47,450	$7,600	EPS037	1	$47,450	$6,000	CCF16	1	$47,450	$1,900	14-11	1	$47,450	$3,400	1	$47,450	$2,500

aportes en línea

Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
44	CC	1070807163	LOPEZ LUIS	230301	1	$47,450	$7,600	EPS037	1	$47,450	$6,000	CCF16	1	$47,450	$1,900	14-11	1	$47,450	$3,400	1	$47,450	$2,500
45	CC	1067904316	LOZANO LUIS	230301	30	$2,800,000	$448,000	EPS010	30	$2,800,000	$350,000	CCF16	30	$2,800,000	$112,000	14-11	30	$2,800,000	$194,900	30	$2,800,000	$140,000
46	CC	1065599060	MANJARRES JAIR	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$178,000	CCF16	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$1,423,500	$71,300
47	CC	92033577	MARTINEZ JOHN	230301	1	$47,450	$7,600	CCFC55	1	$47,450	$6,000	CCF16	1	$47,450	$1,900	14-11	1	$47,450	$3,400	1	$47,450	$2,500
48	CC	1073820166	MARTINEZ JUAN	231001	1	$47,450	$7,600	ESSC07	1	$47,450	$6,000	CCF16	1	$47,450	$1,900	14-11	1	$47,450	$3,400	1	$47,450	$2,500
49	CC	1003430634	MARTINEZ YESICA	230301	30	$1,800,000	$288,000	EPS042	30	$1,800,000	$225,000	CCF16	30	$1,800,000	$72,000	14-11	30	$1,800,000	$125,300	30	$1,800,000	$90,000
50	CC	92027081	MESA VICTOR	230301	1	$47,450	$7,600	EPS037	1	$47,450	$6,000	CCF16	1	$47,450	$1,900	14-11	1	$47,450	$3,400	1	$47,450	$2,500
51	CC	1062677342	MEZA ELKIN	230301	1	$47,450	$7,600	EPS005	1	$47,450	$6,000	CCF16	1	$47,450	$1,900	14-11	1	$47,450	$3,400	1	$47,450	$2,500
52	CC	1100397049	MEZA JOSE	230301	1	$47,450	$7,600	EPS037	1	$47,450	$6,000	CCF16	1	$47,450	$1,900	14-11	1	$47,450	$3,400	1	$47,450	$2,500
53	CC	1067953084	MONTIEL JESUS	230301	21	$996,450	$159,500	CCFC55	21	$996,450	$124,600	CCF16	21	$996,450	$39,900	14-11	21	$996,450	$69,400	21	$996,450	$49,900
54	CC	1067869373	MORALES JORGE	230201	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$178,000	CCF16	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$1,423,500	$71,300
55	CC	1067852115	MUÑOZ JESUS	230301	21	$996,450	$159,500	EPS048	21	$996,450	$124,600	CCF16	21	$996,450	$39,900	14-11	21	$996,450	$69,400	21	$996,450	$49,900
56	CC	1007833963	NARVAEZ DANIEL	230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$178,000	CCF16	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$1,423,500	$71,300
57	CC	1064191035	NAVARRO ISAI	230301	21	$996,450	$159,500	EPS041	21	$996,450	$124,600	CCF16	21	$996,450	$39,900	14-11	21	$996,450	$69,400	21	$996,450	$49,900
58	CC	6875349	NAVARRO SIXTO		0	$0	$0	EPS037	21	$996,450	$124,600	CCF16	21	$996,450	$39,900	14-11	21	$996,450	$69,400	21	$996,450	$49,900
59	CC	10765553	ORTEGA JAIME	231001	21	$996,450	$159,500	EPS002	21	$996,450	$124,600	CCF16	21	$996,450	$39,900	14-11	21	$996,450	$69,400	21	$996,450	$49,900
60	CC	1067919920	PACHECO HINER	230301	1	$47,450	$7,600	ESSC07	1	$47,450	$6,000	CCF16	1	$47,450	$1,900	14-11	1	$47,450	$3,400	1	$47,450	$2,500
61	CC	23178952	PADILLA BEATRIZ	230201	30	$3,100,000	$496,000	EPS002	30	$3,100,000	$387,500	CCF16	30	$3,100,000	$124,000	14-11	30	$3,100,000	$215,800	30	$3,100,000	$155,000
62	CC	6861224	PADRON RAFAEL		0	$0	$0	ESSC07	30	$1,423,500	$178,000	CCF16	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$1,423,500	$71,300
63	CC	1051668288	PUELLO SINDY	230201	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$178,000	CCF16	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$1,423,500	$71,300
64	CC	1100628216	QUIROZ MARCELA	230301	30	$1,423,500	$227,800	ESSC07	30	$1,423,500	$178,000	CCF16	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$1,423,500	$71,300
65	CC	1062605333	ROSSO ARIEL	230301	1	$47,450	$7,600	EPS037	1	$47,450	$6,000	CCF16	1	$47,450	$1,900	14-11	1	$47,450	$3,400	1	$47,450	$2,500
66	CC	1062605333	ROSSO ARIEL	230301	1	$47,450	$7,600	EPS037	1	$47,450	$6,000	CCF16	1	$47,450	$1,900	14-11	1	$47,450	$3,400	1	$47,450	$2,500
67	CC	78748990	SALGADO HENRY	230201	1	$47,450	$7,600	ESSC07	1	$47,450	$6,000	CCF16	1	$47,450	$1,900	14-11	1	$47,450	$3,400	1	$47,450	$2,500
68	CC	78698340	SALGADO JOSE	231001	1	$47,450	$7,600	EPS037	1	$47,450	$6,000	CCF16	1	$47,450	$1,900	14-11	1	$47,450	$3,400	1	$47,450	$2,500
69	CC	78031036	SOLIPA ERIOYTO	231001	1	$47,450	$7,600	ESSC07	1	$47,450	$6,000	CCF16	1	$47,450	$1,900	14-11	1	$47,450	$3,400	1	$47,450	$2,500
70	CC	78701857	TABOADA LUIS	25-14	30	$1,423,500	$227,800	ESSC07	30	$1,423,500	$178,000	CCF16	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$1,423,500	$71,300
71	CC	50923322	TAPIA ANA	230301	30	$3,100,000	$496,000	EPS048	30	$3,100,000	$387,500	CCF16	30	$3,100,000	$124,000	14-11	30	$3,100,000	$215,800	30	$3,100,000	$155,000
72	CC	1063648551	TORDECILLA ALBERTO	230301	1	$47,450	$7,600	EPS002	1	$47,450	$6,000	CCF16	1	$47,450	$1,900	14-11	1	$47,450	$3,400	1	$47,450	$2,500
73	CC	15648006	TORRES YORLIS	230301	1	$47,450	$7,600	EPS037	1	$47,450	$6,000	CCF16	1	$47,450	$1,900	14-11	1	$47,450	$3,400	1	$47,450	$2,500
74	CC	78714384	UBARNE GABRIEL	231001	1	$47,450	$7,600	EPS037	1	$47,450	$6,000	CCF16	1	$47,450	$1,900	14-11	1	$47,450	$3,400	1	$47,450	$2,500
75	CC	10965989	VERGARA EDER	230301	25	$1,186,250	$189,800	ESSC07	25	$1,186,250	$148,300	CCF16	25	$1,186,250	$47,500	14-11	25	$1,186,250	$82,600	25	$1,186,250	$59,400
76	CC	78766640	VERGARA JOSE	230301	30	$1,800,000	$288,000	EPS048	30	$1,800,000	$225,000	CCF16	30	$1,800,000	$72,000	14-11	30	$1,800,000	$125,300	30	$1,800,000	$90,000
77	CC	10784550	VILLADIEGO PAVEL	231001	30	$1,800,000	$288,000	ESSC07	30	$1,800,000	$225,000	CCF16	30	$1,800,000	$72,000	14-11	30	$1,800,000	$125,300	30	$1,800,000	$90,000
78	CC	10775329	VILLALOBOS JORGE	230201	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$178,000	CCF16	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$1,423,500	$71,300
79	CC	1062676872	VILORIA MARIA	230301	30	$1,800,000	$288,000	EPS002	30	$1,800,000	$225,000	CCF16	30	$1,800,000	$72,000	14-11	30	$1,800,000	$125,300	30	$1,800,000	$90,000
Total			**Afiliados(77)**			**$80,558,000**	**$12,955,800**			**$82,977,950**	**$10,376,100**			**$82,977,950**	**$3,320,900**			**$82,977,950**	**$5,779,800**		**$82,977,950**	**$4,156,300**

aportes en línea

Resumen General de Pago

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-10	2025-11	9494574652	9494574652	E	2025/11/25	2025/11/13	BANCO DE BOGOTA	0	$36,588,900

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				75	$12,955,800	$0	$0	$12,955,800
COLFONDOS	231001	800,227,940	6	12	$1,558,600	$0	$0	$1,558,600
COLPENSIONES	25-14	900,336,004	7	4	$691,000	$0	$0	$691,000
PORVENIR	230301	800,224,808	8	45	$6,799,600	$0	$0	$6,799,600
PROTECCION	230201	800,229,739	0	14	$3,906,600	$0	$0	$3,906,600
ARL (ADMINISTRADORAS: 1)				77	$5,779,800	$0	$0	$5,779,800
ARL SURA	14-11	890,903,790	5	77	$5,779,800	$0	$0	$5,779,800
CCF (ADMINISTRADORAS: 1)				77	$3,320,900	$0	$0	$3,320,900
COMFACOR	CCF16	891,080,005	1	77	$3,320,900	$0	$0	$3,320,900
EPS (ADMINISTRADORAS: 11)				77	$10,376,100	$0	$0	$10,376,100
CAJACOPI	CCFC55	901,543,211	6	2	$130,600	$0	$0	$130,600
COMFACHOCÓ	CCFC20	891,600,091	8	1	$6,000	$0	$0	$6,000
COOSALUD EPS	EPS042	900,226,715	3	1	$225,000	$0	$0	$225,000
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	$35,600	$0	$0	$35,600
EPS MUTUAL SER	EPS048	806,008,394	7	4	$915,100	$0	$0	$915,100
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	6	$2,303,000	$0	$0	$2,303,000
MUTUAL SER	ESSC07	806,008,394	7	16	$1,584,200	$0	$0	$1,584,200
NUEVA E.P.S.	EPS037	900,156,264	2	16	$600,200	$0	$0	$600,200
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	6	$789,200	$0	$0	$789,200
SALUD TOTAL	EPS002	800,130,907	4	20	$2,978,200	$0	$0	$2,978,200
SANITAS	EPS005	800,251,440	6	4	$809,000	$0	$0	$809,000
ICBF (ADMINISTRADORAS: 1)				77	$2,493,800	$0	$0	$2,493,800
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	77	$2,493,800	$0	$0	$2,493,800
SENA (ADMINISTRADORAS: 1)				77	$1,662,500	$0	$0	$1,662,500
SENA	PASENA	899,999,034	1	77	$1,662,500	$0	$0	$1,662,500
TOTAL				**77**	**$36,588,900**	**$0**	**$0**	**$36,588,900**