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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 860007392	4	DOMINICAS HIJAS DE NUESTRA SEÑORA DE NAZARETH	B - MENOS DE 200 COTIZANTES	FUSAGASUGA CONVENIO	CR 4 6 21	FUSAGASUGA-CUNDINAMARCA	8670796	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2022-12	2023-01	1844430509	9444976825	E	2023/01/23	2023/01/02	BANCOLOMBIA		$30,648,700

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	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: FUSAGASUGA CONVENIO (50 Afiliados)																							$72,933,159	$11,671,400			$72,933,159	$9,118,200			$72,877,969	$2,918,100			$72,933,159		$1,520,200		$72,877,969	$3,648,700		$28,876,600
Centro de Trabajo: RIESGO 1 TECNICOS (3 Afiliados)																							$4,052,109	$648,700			$4,052,109	$506,800			$3,958,198	$158,500			$4,052,109		$17,900		$3,958,198	$198,400		$1,530,300
Ciudad: FUSAGASUGA Depto: CUNDINAMARCA (3 Afiliados)																							$4,052,109	$648,700			$4,052,109	$506,800			$3,958,198	$158,500			$4,052,109		$17,900		$3,958,198	$198,400		$1,530,300
1	CC	1069742816	GOMEZ MOLINA VIVIANA JOHANA													X					25-14	10	$333,334	$53,400	EPS017	10	$333,334	$41,700	CCF24	10	$333,334	$13,400	14-11	10	$333,334	0.000%	$0	10	$333,334	$16,800	No	$125,300
2	CC	1069742816	GOMEZ MOLINA VIVIANA JOHANA									X									25-14	20	$901,444	$144,300	EPS017	20	$901,444	$112,700	CCF24	20	$901,444	$36,100	14-11	20	$901,444	0.522%	$4,800	20	$901,444	$45,200	No	$343,100
3	CC	23795285	SIGUA MORA MARIA YINEY													X					25-14	5	$234,778	$37,600	EPS037	5	$234,778	$29,400	CCF24	5	$234,778	$9,400	14-11	5	$234,778	0.000%	$0	5	$234,778	$11,800	No	$88,200
4	CC	23795285	SIGUA MORA MARIA YINEY																		25-14	25	$1,173,888	$187,900	EPS037	25	$1,173,888	$146,800	CCF24	25	$1,173,888	$47,000	14-11	25	$1,173,888	0.522%	$6,200	25	$1,173,888	$58,800	No	$446,700
5	CC	1069733691	SUAREZ JAZMIN											X							23030 1	2	$93,911	$15,100	EPS005	2	$93,911	$11,800	CCF24	0	$0	$0	14-11	2	$93,911	0.000%	$0	0	$0	$0	No	$26,900
6	CC	1069733691	SUAREZ JAZMIN																		23030 1	28	$1,314,754	$210,400	EPS005	28	$1,314,754	$164,400	CCF24	28	$1,314,754	$52,600	14-11	28	$1,314,754	0.522%	$6,900	28	$1,314,754	$65,800	No	$500,100
Centro de Trabajo: RIESGO 2 SERVICIOS GENERALES (7 Afiliados)																							$8,316,000	$1,330,700			$8,316,000	$1,039,500			$8,454,721	$338,700			$8,316,000		$87,500		$8,454,721	$423,500		$3,219,900
Ciudad: FUSAGASUGA Depto: CUNDINAMARCA (7 Afiliados)																							$8,316,000	$1,330,700			$8,316,000	$1,039,500			$8,454,721	$338,700			$8,316,000		$87,500		$8,454,721	$423,500		$3,219,900
7	CC	52473817	CAMARGO GONZALEZ BLANCA NUVIA									X									23030 1	30	$1,188,000	$190,100	EPS017	30	$1,188,000	$148,500	CCF24	30	$1,188,000	$47,600	14-11	30	$1,188,000	1.044%	$12,500	30	$1,188,000	$59,500	No	$458,200
8	CC	1003671228	CASALLAS BRAVO ERIKA TATIANA									X									23030 1	30	$1,188,000	$190,100	EPS017	30	$1,188,000	$148,500	CCF24	30	$1,188,000	$47,600	14-11	30	$1,188,000	1.044%	$12,500	30	$1,188,000	$59,500	No	$458,200
9	CC	1072895872	CASTIBLANCO RUBIANO INGRID ZORAYA		X							X								X	23020 1	30	$1,188,000	$190,100	EPS005	30	$1,188,000	$148,500	CCF24	30	$1,326,721	$53,100	14-11	30	$1,188,000	1.044%	$12,500	30	$1,326,721	$66,500	No	$470,700
10	CC	39611073	GONZALEZ ANA GLADYS									X									23100 1	30	$1,188,000	$190,100	EPS005	30	$1,188,000	$148,500	CCF24	30	$1,188,000	$47,600	14-11	30	$1,188,000	1.044%	$12,500	30	$1,188,000	$59,500	No	$458,200
11	CC	1096952694	PARADA CRISTANCHO OLGA LUCIA									X									23030 1	30	$1,188,000	$190,100	EPS005	30	$1,188,000	$148,500	CCF24	30	$1,188,000	$47,600	14-11	30	$1,188,000	1.044%	$12,500	30	$1,188,000	$59,500	No	$458,200
12	CC	53925099	PATIÑO GARZON SANDRA MILENA									X									23030 1	30	$1,188,000	$190,100	EPS017	30	$1,188,000	$148,500	CCF24	30	$1,188,000	$47,600	14-11	30	$1,188,000	1.044%	$12,500	30	$1,188,000	$59,500	No	$458,200
13	CC	1069747681	ROMERO CASAS YULEISY YIRED									X									23030 1	30	$1,188,000	$190,100	EPS017	30	$1,188,000	$148,500	CCF24	30	$1,188,000	$47,600	14-11	30	$1,188,000	1.044%	$12,500	30	$1,188,000	$59,500	No	$458,200

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Centro de Trabajo: RIESGO 3 COCINA (8 Afiliados)																							**$9,091,066**	**$1,455,100**			**$9,091,066**	**$1,136,600**			**$9,091,066**	**$364,200**			**$9,091,066**		**$194,000**		**$9,091,066**	**$455,400**		**$3,605,300**
Ciudad: FUSAGASUGA Depto: CUNDINAMARCA (8 Afiliados)																							**$9,091,066**	**$1,455,100**			**$9,091,066**	**$1,136,600**			**$9,091,066**	**$364,200**			**$9,091,066**		**$194,000**		**$9,091,066**	**$455,400**		**$3,605,300**
14	CC	1010101639	HORTUA PAREDES ANGIE TATIANA									X									23030 1	30	$1,188,000	$190,100	EPS017	30	$1,188,000	$148,500	CCF24	30	$1,188,000	$47,600	14-11	30	$1,188,000	2.436%	$29,000	30	$1,188,000	$59,500	No	$474,700
15	CC	1069751452	MOLINA CASTAÑO JULIANA ANDREA									X									25-14	30	$1,188,000	$190,100	EPS005	30	$1,188,000	$148,500	CCF24	30	$1,188,000	$47,600	14-11	30	$1,188,000	2.436%	$29,000	30	$1,188,000	$59,500	No	$474,700
16	CC	1078828440	MORALES RIVERA MARIA CENAIDA													X					23030 1	2	$79,200	$12,700	EPS005	2	$79,200	$9,900	CCF24	2	$79,200	$3,200	14-11	2	$79,200	0.000%	$0	2	$79,200	$4,000	No	$29,800
17	CC	1078828440	MORALES RIVERA MARIA CENAIDA									X									23030 1	28	$1,108,801	$177,500	EPS005	28	$1,108,801	$138,700	CCF24	28	$1,108,801	$44,400	14-11	28	$1,108,801	2.436%	$27,100	28	$1,108,801	$55,500	No	$443,200
18	CC	30972322	PIZA GONZALEZ LUCY																		23100 1	30	$1,408,665	$225,400	EPS005	30	$1,408,665	$176,100	CCF24	30	$1,408,665	$56,400	14-11	30	$1,408,665	2.436%	$34,400	30	$1,408,665	$70,500	No	$562,800
19	CC	1069729136	SARMIENTO CASTAÑEDA DIANA MAYERLY									X									23020 1	30	$1,188,000	$190,100	EPS017	30	$1,188,000	$148,500	CCF24	30	$1,188,000	$47,600	14-11	30	$1,188,000	2.436%	$29,000	30	$1,188,000	$59,500	No	$474,700
20	CC	1072496086	SUAREZ GONZALEZ JESSICA PAOLA									X									23030 1	13	$514,800	$82,400	EPS017	13	$514,800	$64,400	CCF24	13	$514,800	$20,600	14-11	13	$514,800	2.436%	$12,600	13	$514,800	$25,800	No	$205,800
21	CC	1072496086	SUAREZ GONZALEZ JESSICA PAOLA													X					23030 1	17	$673,200	$107,800	EPS017	17	$673,200	$84,200	CCF24	17	$673,200	$27,000	14-11	17	$673,200	0.000%	$0	17	$673,200	$33,700	No	$252,700
22	CC	1069720416	TORRES ARIAS CILIA DURANI													X					23030 1	10	$396,000	$63,400	EPS017	10	$396,000	$49,500	CCF24	10	$396,000	$15,900	14-11	10	$396,000	0.000%	$0	10	$396,000	$19,900	No	$148,700
23	CC	1069720416	TORRES ARIAS CILIA DURANI									X									23030 1	20	$792,000	$126,800	EPS017	20	$792,000	$99,000	CCF24	20	$792,000	$31,700	14-11	20	$792,000	2.436%	$19,300	20	$792,000	$39,700	No	$316,500
24	CC	35250546	VELA VILLALOBOS ANA MARIELA	X								X									23030 1	14	$554,400	$88,800	EPS005	14	$554,400	$69,300	CCF24	14	$554,400	$22,200	14-11	14	$554,400	2.436%	$13,600	14	$554,400	$27,800	No	$221,700
Centro de Trabajo: RIESGO 3 SALUD (32 Afiliados)																							**$51,473,984**	**$8,236,900**			**$51,473,984**	**$6,435,300**			**$51,373,984**	**$2,056,700**			**$51,473,984**		**$1,220,800**		**$51,373,984**	**$2,571,400**		**$20,521,100**
Ciudad: FUSAGASUGA Depto: CUNDINAMARCA (32 Afiliados)																							**$51,473,984**	**$8,236,900**			**$51,473,984**	**$6,435,300**			**$51,373,984**	**$2,056,700**			**$51,473,984**		**$1,220,800**		**$51,373,984**	**$2,571,400**		**$20,521,100**
25	CC	53930958	ALVARADO CASTILLO MARIAN CAROLINA	X																	23100 1	30	$2,682,000	$429,200	EPS008	30	$2,682,000	$335,300	CCF24	30	$2,682,000	$107,300	14-11	30	$2,682,000	2.436%	$65,400	30	$2,682,000	$134,200	No	$1,071,400
26	CC	80500171	AREVALO ROMERO JOSE FERNANDO												X						23030 1	3	$100,000	$16,000	EPS017	3	$100,000	$12,500	CCF24	0	$0	$0	14-11	3	$100,000	0.000%	$0	0	$0	$0	No	$28,500
27	CC	80500171	AREVALO ROMERO JOSE FERNANDO									X									23030 1	27	$1,267,800	$202,900	EPS017	27	$1,267,800	$158,500	CCF24	27	$1,267,800	$50,800	14-11	27	$1,267,800	2.436%	$30,900	27	$1,267,800	$63,500	No	$506,600
28	CC	1057786094	ARISTIZABAL HIGINIO BRAYAN									X									23030 1	30	$1,408,666	$225,400	EPS017	30	$1,408,666	$176,100	CCF24	30	$1,408,666	$56,400	14-11	30	$1,408,666	2.436%	$34,400	30	$1,408,666	$70,500	No	$562,800
29	CC	92515942	AYALA CARMONA EDUIN ENRIQUE									X									23020 1	30	$2,682,000	$429,200	EPS010	30	$2,682,000	$335,300	CCF24	30	$2,682,000	$107,300	14-11	30	$2,682,000	2.436%	$65,400	30	$2,682,000	$134,200	No	$1,071,400
30	CC	1069741324	CARDOZO TRIVIÑO MARCELA MANUELA													X					23100 1	11	$516,510	$82,700	EPS005	11	$516,510	$64,600	CCF24	11	$516,510	$20,700	14-11	11	$516,510	0.000%	$0	11	$516,510	$25,900	No	$193,900
31	CC	1069741324	CARDOZO TRIVIÑO MARCELA MANUELA									X									23100 1	19	$892,156	$142,800	EPS005	19	$892,156	$111,600	CCF24	19	$892,156	$35,700	14-11	19	$892,156	2.436%	$21,800	19	$892,156	$44,700	No	$356,600
32	CC	1069745916	CASTIBLANCO CASALLAS JESUS LEONARDO									X									23030 1	30	$1,408,666	$225,400	EPS017	30	$1,408,666	$176,100	CCF24	30	$1,408,666	$56,400	14-11	30	$1,408,666	2.436%	$34,400	30	$1,408,666	$70,500	No	$562,800
33	CC	35251023	FARFAN SANTIAGO LUZ AIDA									X									23100 1	30	$1,408,666	$225,400	EPS005	30	$1,408,666	$176,100	CCF24	30	$1,408,666	$56,400	14-11	30	$1,408,666	2.436%	$34,400	30	$1,408,666	$70,500	No	$562,800
34	CC	1069752160	FERREIRA AYALA DANNA XIMENA									X									25-14	30	$1,408,665	$225,400	ESSC91	30	$1,408,665	$176,100	CCF24	30	$1,408,665	$56,400	14-11	30	$1,408,665	2.436%	$34,400	30	$1,408,665	$70,500	No	$562,800
35	CC	39628538	GARZON GACHARNA DIANA MARCELA																		25-14	30	$2,682,000	$429,200	EPS005	30	$2,682,000	$335,300	CCF24	30	$2,682,000	$107,300	14-11	30	$2,682,000	2.436%	$65,400	30	$2,682,000	$134,200	No	$1,071,400
36	CC	52492409	GONZALEZ VANEGAS LEIDY JOHANNA																		23030 1	30	$1,408,665	$225,400	EPS017	30	$1,408,665	$176,100	CCF24	30	$1,408,665	$56,400	14-11	30	$1,408,665	2.436%	$34,400	30	$1,408,665	$70,500	No	$562,800
37	CC	20391459	HERNANDEZ BORDA SANDRA LILIANA									X									25-14	30	$1,408,665	$225,400	EPS037	30	$1,408,665	$176,100	CCF24	30	$1,408,665	$56,400	14-11	30	$1,408,665	2.436%	$34,400	30	$1,408,665	$70,500	No	$562,800
38	CC	11258165	HERRERA GARCIA JHON FREDY									X									25-14	30	$1,408,666	$225,400	EPS017	30	$1,408,666	$176,100	CCF24	30	$1,408,666	$56,400	14-11	30	$1,408,666	2.436%	$34,400	30	$1,408,666	$70,500	No	$562,800
39	CC	35250294	JIMENEZ PERALTA NIDIA													X					23030 1	7	$328,688	$52,600	EPS017	7	$328,688	$41,100	CCF24	7	$328,688	$13,200	14-11	7	$328,688	0.000%	$0	7	$328,688	$16,500	No	$123,400
40	CC	35250294	JIMENEZ PERALTA NIDIA									X									23030 1	23	$1,079,977	$172,800	EPS017	23	$1,079,977	$135,000	CCF24	23	$1,079,977	$43,200	14-11	23	$1,079,977	2.436%	$26,400	23	$1,079,977	$54,000	No	$431,400
41	CC	11259439	MALAGON ARIAS JHON ALBERTO									X									23030 1	30	$1,408,666	$225,400	EPS008	30	$1,408,666	$176,100	CCF24	30	$1,408,666	$56,400	14-11	30	$1,408,666	2.436%	$34,400	30	$1,408,666	$70,500	No	$562,800
42	CC	52930955	MEZA VARGAS MARISOL									X									25-14	30	$1,408,666	$225,400	EPS017	30	$1,408,666	$176,100	CCF24	30	$1,408,666	$56,400	14-11	30	$1,408,666	2.436%	$34,400	30	$1,408,666	$70,500	No	$562,800
43	CC	1069737572	MONTEJO GARCIA LEIDY YURANY									X									23030 1	30	$1,408,665	$225,400	EPS017	30	$1,408,665	$176,100	CCF24	30	$1,408,665	$56,400	14-11	30	$1,408,665	2.436%	$34,400	30	$1,408,665	$70,500	No	$562,800
44	CC	1069732871	MORA PENAGOS YEIMI PAOLA													X					23030 1	1	$140,866	$22,600	EPS037	1	$140,866	$17,700	CCF24	1	$140,866	$5,700	14-11	1	$140,866	0.000%	$0	1	$140,866	$7,200	No	$53,200
45	CC	1069732871	MORA PENAGOS YEIMI PAOLA									X									23030 1	29	$1,338,678	$214,200	EPS037	29	$1,338,678	$167,400	CCF24	29	$1,338,678	$53,600	14-11	29	$1,338,678	2.436%	$32,700	29	$1,338,678	$67,000	No	$534,900

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46	CC	53932513	MUÑOZ PENAGOS ANGELICA									X									231001	30	$1,408,666	$225,400	EPS017	30	$1,408,666	$176,100	CCF24	30	$1,408,666	$56,400	14-11	30	$1,408,666	2.436%	$34,400	30	$1,408,666	$70,500	No	$562,800
47	CC	1122130154	PEREZ CRUZ MONICA ZULEIDY									X									230301	30	$1,408,664	$225,400	EPS017	30	$1,408,664	$176,100	CCF24	30	$1,408,664	$56,400	14-11	30	$1,408,664	2.436%	$34,400	30	$1,408,664	$70,500	No	$562,800
48	CC	81740305	PINZON PINZON JAVIER ANDRES									X									230301	30	$1,408,666	$225,400	EPS017	30	$1,408,666	$176,100	CCF24	30	$1,408,666	$56,400	14-11	30	$1,408,666	2.436%	$34,400	30	$1,408,666	$70,500	No	$562,800
49	CC	41920181	RAMIREZ GUTIERREZ NANCY JANETH																		25-14	30	$2,682,000	$429,200	EPS010	30	$2,682,000	$335,300	CCF24	30	$2,682,000	$107,300	14-11	30	$2,682,000	2.436%	$65,400	30	$2,682,000	$134,200	No	$1,071,400
50	CC	1000330233	RIAÑO AMEZQUITA CHALOOM DAYANNA																		230301	30	$1,408,664	$225,400	EPS017	30	$1,408,664	$176,100	CCF24	30	$1,408,664	$56,400	14-11	30	$1,408,664	2.436%	$34,400	30	$1,408,664	$70,500	No	$562,800
51	CC	1024517581	RODRIGUEZ AREVALO JAINNER RICARDO																		230301	30	$1,408,665	$225,400	EPS005	30	$1,408,665	$176,100	CCF24	30	$1,408,665	$56,400	14-11	30	$1,408,665	2.436%	$34,400	30	$1,408,665	$70,500	No	$562,800
52	CC	39618164	RUIZ CORTES LUZ MERY									X									230201	30	$1,408,666	$225,400	EPS002	30	$1,408,666	$176,100	CCF24	30	$1,408,666	$56,400	14-11	30	$1,408,666	2.436%	$34,400	30	$1,408,666	$70,500	No	$562,800
53	CC	35250105	SABOGAL DIAZ CLAUDIA YAMILE									X									230301	30	$1,408,666	$225,400	EPS037	30	$1,408,666	$176,100	CCF24	30	$1,408,666	$56,400	14-11	30	$1,408,666	2.436%	$34,400	30	$1,408,666	$70,500	No	$562,800
54	CC	1069741657	SANCHEZ HENAO ALEXA CATHERIN													X					230301	8	$375,644	$60,200	EPS005	8	$375,644	$47,000	CCF24	8	$375,644	$15,100	14-11	8	$375,644	0.000%	$0	8	$375,644	$18,900	No	$141,200
55	CC	1069741657	SANCHEZ HENAO ALEXA CATHERIN									X									230301	22	$1,033,023	$165,300	EPS005	22	$1,033,023	$129,200	CCF24	22	$1,033,023	$41,400	14-11	22	$1,033,023	2.436%	$25,200	22	$1,033,023	$51,700	No	$412,800
56	CC	1070615504	SIATAMA MORALES DIANA MARCELA																		230301	30	$2,682,000	$429,200	EPS017	30	$2,682,000	$335,300	CCF24	30	$2,682,000	$107,300	14-11	30	$2,682,000	2.436%	$65,400	30	$2,682,000	$134,200	No	$1,071,400
57	CC	1069712692	SIMBAQUEBA CASTAÑEDA JIVER ALEJANDRA									X									230301	30	$1,408,666	$225,400	EPS017	30	$1,408,666	$176,100	CCF24	30	$1,408,666	$56,400	14-11	30	$1,408,666	2.436%	$34,400	30	$1,408,666	$70,500	No	$562,800
58	CC	82391323	URUEÑA VARGAS JOSE WILMAR									X									230301	30	$1,408,666	$225,400	EPS017	30	$1,408,666	$176,100	CCF24	30	$1,408,666	$56,400	14-11	30	$1,408,666	2.436%	$34,400	30	$1,408,666	$70,500	No	$562,800
59	CC	1069724563	VARGAS TISOY EIBYN HERNEY									X									231001	30	$1,408,666	$225,400	EPS017	30	$1,408,666	$176,100	CCF24	30	$1,408,666	$56,400	14-11	30	$1,408,666	2.436%	$34,400	30	$1,408,666	$70,500	No	$562,800
60	CC	1033716769	VASQUEZ CASTILLO WILMAN ALBERTO									X									230301	30	$1,408,666	$225,400	EPS017	30	$1,408,666	$176,100	CCF24	30	$1,408,666	$56,400	14-11	30	$1,408,666	2.436%	$34,400	30	$1,408,666	$70,500	No	$562,800
61	CC	35253114	VASQUEZ TIGUAQUE YENNY LILIANA																		25-14	30	$1,408,665	$225,400	EPS008	30	$1,408,665	$176,100	CCF24	30	$1,408,665	$56,400	14-11	30	$1,408,665	2.436%	$34,400	30	$1,408,665	$70,500	No	$562,800
Total	**Afiliados(50)**																						$72,933,159	$11,671,400			$72,933,159	$9,118,200			$72,877,969	$2,918,100			$72,933,159		$1,520,200		$72,877,969	$3,648,700		$28,876,600

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
AFP (ADMINISTRADORAS: 4)				50	$11,671,400
COLFONDOS	231001	800,227,940	6	7	$1,746,400
COLPENSIONES	25-14	900,336,004	7	10	$2,598,700
PORVENIR	230301	800,224,808	8	29	$6,291,500
PROTECCION	230201	800,229,739	0	4	$1,034,800
ARL (ADMINISTRADORAS: 1)				50	$1,520,200
ARL SURA	14-11	890,903,790	5	50	$1,520,200
CCF (ADMINISTRADORAS: 1)				50	$2,918,100
COMPENSAR	CCF24	860,066,942	7	50	$2,918,100
EPS (ADMINISTRADORAS: 7)				50	$9,118,200
COMPENSAR	EPS008	860,066,942	7	3	$687,500
EPS ECOOPSOS S.A.S	ESSC91	901,093,846	0	1	$176,100
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	2	$670,600
FAMISANAR	EPS017	830,003,564	7	26	$4,490,300
NUEVA E.P.S.	EPS037	900,156,264	2	4	$713,500
SALUD TOTAL	EPS002	800,130,907	4	1	$176,100
SANITAS	EPS005	800,251,440	6	13	$2,204,100
ICBF (ADMINISTRADORAS: 1)				50	$2,189,000
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	50	$2,189,000

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
SENA (ADMINISTRADORAS: 1)				50	$1,459,700
SENA	PASENA	899,999,034	1	50	$1,459,700
TOTAL				50	$28,876,600