Nómina detallada por concepto

UNION TEMPORAL FYC

Nómina: NOMINA ADMON MARZO 2026

Periodo: 01/03/2026 - 30/03/2026

Datos empleados			Ingresos						Deducciones			
Nombre	Identificación	No contrato	Sueldo	porte/Aux. de conec	Aux No Salarial	Auxilio Cota	IK No Salarial Ocasio	Total Ingresos	Fondo de salud	Fondo de pensión	Total deducciones	Neto a Pagar
MARTHA RUBIELA DONATO GUERRE	39949252	39949252	4.000.000,00					4.000.000,00	160.000,00	160.000,00	320.000,00	3.680.000,00
VIVIANA CHACON MORALES	52994042	52994042	1.750.905,00	249.095,00	90.000,00		175.000,00	2.265.000,00	70.036,00	70.036,00	140.072,00	2.124.928,00
OMAR ALEXIS GOMEZ CASTIBLANCO	80187144	80187144	1.750.905,00	249.095,00			199.000,00	2.199.000,00	70.036,00	70.036,00	140.072,00	2.058.928,00
PAULA ANDREA RODRIGUEZ BAUTIST	1001055520	1001055520	1.800.000,00	249.095,00	300.000,00			2.349.095,00	72.000,00	72.000,00	144.000,00	2.205.095,00
ZULY EDITH CERVANTES MATO	1045673816	1045673816	1.750.905,00	249.095,00				2.000.000,00	70.036,00	70.036,00	140.072,00	1.859.928,00
ROMER SABOGAL VARGAS	1079180682	1079180682	5.000.000,00		2.000.000,00			7.000.000,00	200.000,00	200.000,00	400.000,00	6.600.000,00
RONALD BLANCO CALDERA	1102229929	1102229929	1.750.905,00	249.095,00			63.000,00	2.063.000,00	70.036,00	70.036,00	140.072,00	1.922.928,00
CARLOS MARIO ELLES PEREZ	1129502228	1129502228-1	2.630.000,00	249.095,00			565.000,00	3.444.095,00	105.200,00	105.200,00	210.400,00	3.233.695,00
LEYNIS ADRIANA ROSADO CADENA	1143155017	1143155017	3.051.000,00	249.095,00			89.000,00	3.389.095,00	122.040,00	122.040,00	244.080,00	3.145.015,00

Nómina detallada por concepto

UNION TEMPORAL FYC

Nómina: NOMINA OPERATIVA MARZO 2026

Periodo: 01/03/2026 - 30/03/2026

Datos empleados			Ingresos						Deducciones				
Nombre	Identificación	No contrato	Sueldo	porte/Aux. de conec	por enfermedad ger	x No Salarial Ocasio	Aux No Salarial	Total Ingresos	Fondo de salud	Fondo de pensión	cencia no remunera	Total deducciones	Neto a Pagar
EDWIN ANTONIO PAREDES POLANC	9194186	9194186	1.634.178,00	232.489,00	116.727,00	449.000,00		2.432.394,00	70.036,00	70.036,00		140.072,00	2.292.322,00
GHINA PAOLA RADER BARBOSA	22665615	22665615	1.517.451,00	215.882,00	175.090,00	51.000,00		1.959.423,00	67.702,00	67.702,00	58.364,00	135.404,00	1.824.019,00
CELIA SANDOVAL BLANCO	24059805	24059805	1.750.905,00	249.095,00		500.000,00		2.500.000,00	70.036,00	70.036,00		140.072,00	2.359.928,00
LUZ MIR PAREDES ROJAS	28918625	28918625	1.750.905,00	249.095,00		545.000,00		2.545.000,00	70.036,00	70.036,00		140.072,00	2.404.928,00
GLORIA MILENA LOAIZA PEÑUELA	29332677	29332677	1.750.905,00	249.095,00		255.000,00		2.255.000,00	70.036,00	70.036,00		140.072,00	2.114.928,00
SANDRA MILENA SERRATO MAHECH	39804885	39804885	1.634.178,00	232.489,00	116.727,00	500.000,00		2.483.394,00	70.036,00	70.036,00		140.072,00	2.343.322,00
SANDRA YANETH OSORIO ALFONSO	42102655	42102655	1.692.542,00	240.792,00	58.364,00	405.000,00		2.396.698,00	70.036,00	70.036,00		140.072,00	2.256.626,00
KELIS YOJANA VERGARA PONTON	45646157	45646157	1.750.905,00	249.095,00		411.000,00		2.411.000,00	70.036,00	70.036,00		140.072,00	2.270.928,00
CARMEN PAOLA CASTAÑEDA MORA	45759029	45759029	1.750.905,00	249.095,00		545.000,00		2.545.000,00	70.036,00	70.036,00		140.072,00	2.404.928,00
MARTHA INES RIVERA OCHOA	50909809	50909809	1.750.905,00	249.095,00		503.000,00		2.503.000,00	70.036,00	70.036,00		140.072,00	2.362.928,00
MONICA MOLINA BARRERA	52278913	52278913	1.750.905,00	249.095,00		338.000,00		2.338.000,00	70.036,00	70.036,00		140.072,00	2.197.928,00
IVONE ADRIANA SOLER CHAPARRO	52928749	52928749	1.750.905,00	249.095,00		567.000,00		2.567.000,00	70.036,00	70.036,00		140.072,00	2.426.928,00
LEIDY LEIVA BARBOSA	53009004	53009004			1.750.905,00			1.750.905,00	70.036,00	70.036,00		140.072,00	1.610.833,00
SONIA LILIANA PEREZ REYES	53134316	53134316	1.750.905,00	249.095,00				2.000.000,00	70.036,00	70.036,00		140.072,00	1.859.928,00
EMILCE DELCARMEN ACEVEDO ACE	64929840	64929840	1.750.905,00	249.095,00		389.000,00		2.389.000,00	70.036,00	70.036,00		140.072,00	2.248.928,00
LEONARDO GARCIA CASTILLO	79121196	79121196	1.750.905,00	249.095,00		919.000,00		2.919.000,00	70.036,00	70.036,00		140.072,00	2.778.928,00
RICARDO ORTIZ QUICENO	79431740	79431740	525.272,00	74.728,00		137.000,00		737.000,00	21.011,00	21.011,00		42.022,00	694.978,00
RAFAEL HERNADEZ MURILLO	79614432	79614432	1.750.905,00	249.095,00		1.154.000,00		3.154.000,00	70.036,00	70.036,00		140.072,00	3.013.928,00
MARCO TULIO ARGUELLO PINTO	79895294	79895294	1.750.905,00	249.095,00		1.200.000,00		3.200.000,00	70.036,00	70.036,00		140.072,00	3.059.928,00
OSCAR DAVID BERNAL LIBERATO	80803110	80803110	1.750.905,00	249.095,00		703.000,00		2.703.000,00	70.036,00	70.036,00		140.072,00	2.562.928,00
DIEGO FERNANDO DUEÑAS VEGA	1000800894	1000800894	1.750.905,00	249.095,00		813.000,00		2.813.000,00	70.036,00	70.036,00		140.072,00	2.672.928,00
NELSON ALEXANDER GAMEZ ANTOF	1001276134	1001276134	1.400.724,00	199.276,00	291.818,00	655.000,00		2.546.818,00	67.702,00	67.702,00	58.364,00	135.404,00	2.411.414,00
JORGE ANDRES ROMERO DE ALBA	1002092473	1002092473	1.692.542,00	240.792,00		794.000,00		2.727.334,00	67.702,00	67.702,00	58.364,00	135.404,00	2.591.930,00
PAULA ANDREA ORTEGA LOBO	1003499781	1003499781	1.750.905,00	249.095,00		478.000,00		2.478.000,00	70.036,00	70.036,00		140.072,00	2.337.928,00
EDGAR RAUL GUTIERREZ HERNANDI	1003558959	1003558959	1.750.905,00	249.095,00		959.000,00		2.959.000,00	70.036,00	70.036,00		140.072,00	2.818.928,00
JUAN FELIPE GUTIERREZ HERNANDE	1003559330	1003559330	1.750.905,00	249.095,00		1.015.000,00		3.015.000,00	70.036,00	70.036,00		140.072,00	2.874.928,00
YAN CARLOS CASTRO REYES	1004381022	1004381022	1.750.905,00	249.095,00		578.000,00		2.578.000,00	70.036,00	70.036,00		140.072,00	2.437.928,00
JANER ENRIQUE PUELLO VASQUEZ	1007263884	1007263884	1.750.905,00	249.095,00		992.000,00		2.992.000,00	70.036,00	70.036,00		140.072,00	2.851.928,00
ADOLFO MARTINEZ ESCOBAR	1007570541	1007570541	1.750.905,00	249.095,00		1.017.000,00		3.017.000,00	70.036,00	70.036,00		140.072,00	2.876.928,00
KELMY LORENA CHAVES LEAL	1007722105	1007722105	1.750.905,00	249.095,00		255.000,00		2.255.000,00	70.036,00	70.036,00		140.072,00	2.114.928,00
DIEGO ARMANDO ROZO LOMELING	1012355011	1012355011	1.750.905,00	249.095,00		893.000,00		2.893.000,00	70.036,00	70.036,00		140.072,00	2.752.928,00
LEIDY ALEXANDRA MORALES TORRE	1012359277	1012359277	1.575.814,00	224.186,00	175.090,00	277.000,00		2.252.090,00	70.036,00	70.036,00		140.072,00	2.112.018,00
JOSE FABIAN CASTILLO CASTILLO	1014185810	1014185810	1.750.905,00	249.095,00		1.022.000,00		3.022.000,00	70.036,00	70.036,00		140.072,00	2.881.928,00
JULIAN DAVID HERNADEZ SALAMAN	1014286371	1014286371	1.750.905,00	249.095,00		1.135.000,00		3.135.000,00	70.036,00	70.036,00		140.072,00	2.994.928,00
MOISES BARRETO MANJARREZ	1023302649	1023302649	1.750.905,00	249.095,00		956.000,00		2.956.000,00	70.036,00	70.036,00		140.072,00	2.815.928,00
DEISSY SOLANYI CAMACHO ANGULO	1024481712	1024481712	875.452,00	124.548,00	875.452,00	274.000,00		2.149.452,00	70.036,00	70.036,00		140.072,00	2.009.380,00
NORMA CONSTANZA ORMAZA TUTA	1024486585	1024486585	1.750.905,00	249.095,00		523.000,00		2.523.000,00	70.036,00	70.036,00		140.072,00	2.382.928,00
LUIS STEVEN DIAZ RIAÑO	1031164844	1031164844	1.750.905,00	249.095,00		1.069.000,00		3.069.000,00	70.036,00	70.036,00		140.072,00	2.928.928,00
ILENIA FLOREZ FAJARDO	1033371870	1033371870	1.750.905,00	249.095,00		220.000,00		2.220.000,00	70.036,00	70.036,00		140.072,00	2.079.928,00
YULY KATERINE MUÑOZ AVENDAÑ	1033768923	1033768923	1.750.905,00	249.095,00		523.000,00		2.523.000,00	70.036,00	70.036,00		140.072,00	2.382.928,00
MIGUEL ANGEL CRUZ GOMEZ	1033769048	1033769048	1.750.905,00	249.095,00		792.000,00		2.792.000,00	70.036,00	70.036,00		140.072,00	2.651.928,00
WILDER RAFAEL MENDOZA MOREN	1043841417	1043841417	1.692.542,00	240.792,00		524.000,00		2.457.334,00	67.702,00	67.702,00	58.364,00	135.404,00	2.321.930,00
CANDELARIA DEL CARMEN RIOS VIL	1047368711	1047368711	1.750.905,00	249.095,00		411.000,00		2.411.000,00	70.036,00	70.036,00		140.072,00	2.270.928,00
YONELBIS CASTRILLO BLANCO	1051671957	1051671957	1.692.542,00	240.792,00		316.000,00		2.249.334,00	67.702,00	67.702,00	58.364,00	135.404,00	2.113.930,00
ISRAEL EVELIO SAIZ GUERRERO	1054680516	1054680516	1.750.905,00	249.095,00		1.022.000,00		3.022.000,00	70.036,00	70.036,00		140.072,00	2.881.928,00
TATIANA PAOLA SIERRA DE LA HOZ	1063963175	1063963175	1.750.905,00	249.095,00		500.000,00		2.500.000,00	70.036,00	70.036,00		140.072,00	2.359.928,00
MARIA DEL CARMEN RIOS GUEVARA	1067161645	1067161645	291.818,00	41.516,00	1.108.906,00			1.442.240,00	56.029,00	56.029,00	350.181,00	112.058,00	1.330.182,00
SERGIO ALEJANDRO MARIAGA DE H	1068736871	1068736871	1.750.905,00	249.095,00		866.000,00		2.866.000,00	70.036,00	70.036,00		140.072,00	2.725.928,00
ALBERT LUIS CORREA POLO	1070808569	1070808569	1.750.905,00	249.095,00		637.000,00		2.637.000,00	70.036,00	70.036,00		140.072,00	2.496.928,00
LUIS ALFREDO GOMEZ MEDINA	1072653440	1072653440	1.634.178,00	232.489,00	116.727,00	799.000,00		2.782.394,00	70.036,00	70.036,00		140.072,00	2.642.322,00
LUZ ADRIANA MARTINEZ SANCHEZ	1077145922	1077145922	1.750.905,00	249.095,00		316.000,00		2.316.000,00	70.036,00	70.036,00		140.072,00	2.175.928,00
ANYIS TERRAZA CRESPO	1082478913	1082478913	1.750.905,00	249.095,00		415.000,00		2.415.000,00	70.036,00	70.036,00		140.072,00	2.274.928,00
YERMIS ZAMUEL GUERRERO CABEZ	1083461461	1083461461	1.575.814,00	224.186,00		534.000,00		2.334.000,00	63.033,00	63.033,00		126.066,00	2.207.934,00
NEL FERNANDO ALVAREZ ROYET	1102870906	1102870906	1.634.178,00	232.489,00	116.727,00	204.000,00		2.187.394,00	70.036,00	70.036,00		140.072,00	2.047.322,00
JOSUE DAVID SANTOS PINEDA	1103740098	1103740098	1.750.905,00	249.095,00		962.000,00		2.962.000,00	70.036,00	70.036,00		140.072,00	2.821.928,00
RUBY MARIBEL GUEVERA RINCON	1106895067	1106895067	1.108.906,00	157.760,00		153.000,00		1.419.666,00	44.356,00	44.356,00		88.712,00	1.330.954,00
NORMELYS YIMETH RUIZ CARDOZO	1118857178	1118857178	1.750.905,00	249.095,00		545.000,00		2.545.000,00	70.036,00	70.036,00		140.072,00	2.404.928,00
JUAN DAVID GUTIERREZ DIAZ	1127053952	1127053952	1.750.905,00	249.095,00		500.000,00		2.500.000,00	70.036,00	70.036,00		140.072,00	2.359.928,00
JEFERSON JESUS CHAVEZ ROMERO	1129498873	1129498873	1.750.905,00	249.095,00		344.000,00		2.344.000,00	70.036,00	70.036,00		140.072,00	2.203.928,00
CARMEN JULIA GUILLEN MARRIAGA	1233918871	1233918871	1.750.905,00	249.095,00		277.000,00		2.277.000,00	70.036,00	70.036,00		140.072,00	2.136.928,00
ELVIS LEONEL LICONA ORTIZ	1235042561	1235042561	3.000.000,00	249.095,00				3.249.095,00	120.000,00	120.000,00		240.000,00	3.009.095,00

Nómina detallada por concepto

UNION TEMPORAL FYC

Nómina: NOMINA OPERATIVA MARZO 2026

Periodo: 01/03/2026 - 30/03/2026

Datos empleados			Ingresos				Deducciones			
Nombre	Identificación	No contrato	Sueldo	porte/Aux. de conec	x No Salarial Ocasio	Total Ingresos	Fondo de salud	Fondo de pensión	Total deducciones	Neto a Pagar
CLAUDIA ALEJANDRA GUTIERREZ DIA	1127044957	1127044957	1.342.360,00	190.973,00	255.000,00	1.788.333,00	53.694,00	53.694,00	107.388,00	1.680.945,00

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 901961296	4	UNION TEMPORAL FYC	A - 200 O MAS COTIZANTES	PRINCIPAL	AUTO MEDELLIN KM 2.5 VIA PARCELAS KM 1.8	BOGOTA-BOGOTA D.E.	3022040076	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-03	2026-04	205997875	9502843754	E	2026/04/24	2026/04/08	BANCO BBVA COLOMBIA S.A.	0	$45,333,800

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	Dias	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: PRINCIPAL (88 Afiliados)																						$163,913,264	$26,230,900			$163,913,264	$6,884,500			$162,338,264	$6,302,100			$163,913,264		$5,726,400		$3,793,629	$189,900		$45,333,800
Centro de Trabajo: RIESGO 3 (62 Afiliados)																						$120,140,637	$19,225,700			$120,140,637	$4,997,900			$118,565,637	$4,565,900			$120,140,637		$2,820,000		$2,217,814	$111,000		$31,720,500
Ciudad: BOGOTA Depto: BOGOTA D.E. (62 Afiliados)																						$120,140,637	$19,225,700			$120,140,637	$4,997,900			$118,565,637	$4,565,900			$120,140,637		$2,820,000		$2,217,814	$111,000		$31,720,500
1	CC	64929840	ACEVEDO EMILCE																	230301	30	$1,750,905	$280,200	EPS008	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-4	30	$1,750,905	2.436%	$42,700	30	$0	$0	Si	$463,100
2	CC	1102870906	ALVAREZ NEL																	230301	28	$1,634,178	$261,500	EPS002	28	$1,634,178	$65,400	CCF24	28	$1,634,178	$65,400	14-4	28	$1,634,178	2.436%	$39,900	28	$0	$0	Si	$432,200
3	CC	1102870906	ALVAREZ NEL											X						230301	2	$116,727	$18,700	EPS002	2	$116,727	$4,700	CCF24	2	$116,727	$0	14-4	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400
4	CC	1110598770	ALVIS JASLER																	230301	30	$3,500,000	$560,000	EPS017	30	$3,500,000	$140,000	CCF24	30	$3,500,000	$140,000	14-4	30	$3,500,000	2.436%	$85,300	30	$0	$0	Si	$925,300
5	CC	1122137780	ARISMENDY JOHN																	230301	30	$2,630,000	$420,800	EPS005	30	$2,630,000	$105,200	CCF24	30	$2,630,000	$105,200	14-4	30	$2,630,000	2.436%	$64,100	30	$0	$0	Si	$695,300
6	CC	1033098639	BARON MARIA	X																230301	19	$1,108,907	$177,500	EPS041	19	$1,108,907	$138,700	CCF24	19	$1,108,907	$44,400	14-4	19	$1,108,907	2.436%	$27,100	19	$1,108,907	$55,500	No	$443,200
7	CC	1102229929	BLANCO RONALD																	230201	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-4	30	$1,750,905	2.436%	$42,700	30	$0	$0	Si	$463,100
8	CC	1022422129	CALDERON JULIO																	230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-4	30	$1,750,905	2.436%	$42,700	30	$0	$0	Si	$463,100
9	CC	1024481712	CAMACHO DEISSY																	230301	15	$875,453	$140,100	EPS005	15	$875,453	$35,100	CCF24	15	$875,453	$35,100	14-4	15	$875,453	2.436%	$21,400	15	$0	$0	Si	$231,700
10	CC	1024481712	CAMACHO DEISSY																X	230301	15	$875,453	$140,100	EPS005	15	$875,453	$35,100	CCF24	15	$875,453	$0	14-4	15	$875,453	0.000%	$0	15	$0	$0	Si	$175,200
11	CC	45759029	CASTAÑEDA CARMEN																	231001	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-4	30	$1,750,905	2.436%	$42,700	30	$0	$0	Si	$463,100
12	CC	1051671957	CASTRILLO YONELBIS																	25-14	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-4	30	$1,750,905	2.436%	$42,700	30	$0	$0	Si	$463,100
13	CC	1004381022	CASTRO YAN																	230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-4	30	$1,750,905	2.436%	$42,700	30	$0	$0	Si	$463,100
14	CC	1045673816	CERVANTES ZULY																	25-14	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-4	30	$1,750,905	2.436%	$42,700	30	$0	$0	Si	$463,100
15	CC	1007722105	CHAVES KELMY																	230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-4	30	$1,750,905	2.436%	$42,700	30	$0	$0	Si	$463,100
16	CC	1031164844	DIAZ LUIS																	230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-4	30	$1,750,905	2.436%	$42,700	30	$0	$0	Si	$463,100
17	CC	39949252	DONATO MARTHA																	230201	30	$4,000,000	$640,000	EPS008	30	$4,000,000	$160,000	CCF24	30	$4,000,000	$160,000	14-4	30	$4,000,000	2.436%	$97,500	30	$0	$0	Si	$1,057,500
18	CC	1129502228	ELLES CARLOS																	230301	30	$2,630,000	$420,800	EPS010	30	$2,630,000	$105,200	CCF24	30	$2,630,000	$105,200	14-4	30	$2,630,000	2.436%	$64,100	30	$0	$0	Si	$695,300
19	CC	1033371870	FLOREZ ILENIA																	25-14	30	$1,750,905	$280,200	EPS008	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-4	30	$1,750,905	2.436%	$42,700	30	$0	$0	Si	$463,100
20	CC	80187144	GOMEZ OMAR																	230201	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-4	30	$1,750,905	2.436%	$42,700	30	$0	$0	Si	$463,100
21	CC	1022431267	GRISALES SANTIAGO																	230301	30	$2,680,000	$428,800	EPS008	30	$2,680,000	$107,200	CCF24	30	$2,680,000	$107,200	14-4	30	$2,680,000	2.436%	$65,300	30	$0	$0	Si	$708,500
22	CC	1106895067	GUEVARA RUBY	X																230301	19	$1,108,907	$177,500	EPS041	19	$1,108,907	$138,700	CCF24	19	$1,108,907	$44,400	14-4	19	$1,108,907	2.436%	$27,100	19	$1,108,907	$55,500	No	$443,200
23	CC	1233918871	GUILLEN CARMEN																	25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-4	30	$1,750,905	2.436%	$42,700	30	$0	$0	Si	$463,100
24	CC	1127044957	GUTIERREZ CLAUDIA		X															230301	23	$1,342,361	$214,800	EPS041	23	$1,342,361	$53,700	CCF24	23	$1,342,361	$53,700	14-4	23	$1,342,361	2.436%	$32,700	23	$0	$0	Si	$354,900
25	CC	1127053952	GUTIERREZ JUAN																	230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-4	30	$1,750,905	2.436%	$42,700	30	$0	$0	Si	$463,100
26	CC	52889802	GUTIERREZ LUCY																	230201	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-4	30	$1,750,905	2.436%	$42,700	30	$0	$0	Si	$463,100

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27	CC	79614432	HERNANDEZ RAFAEL																		231001	30	$1,750,905	$280,200	EPSC34	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-4	30	$1,750,905	2.436%	$42,700	30	$0	$0	Si	$463,100
28	CC	53009004	LEYVA LEYDY											X							230201	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$0	14-4	30	$1,750,905	0.000%	$0	30	$0	$0	Si	$350,300
29	CC	1235042561	LICONA ELVIS																		230201	30	$3,000,000	$480,000	EPS005	30	$3,000,000	$120,000	CCF24	30	$3,000,000	$120,000	14-4	30	$3,000,000	2.436%	$73,100	30	$0	$0	Si	$793,100
30	CC	1007570541	MARTINEZ ADOLFO																		230301	30	$1,750,905	$280,200	ESSC07	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-4	30	$1,750,905	2.436%	$42,700	30	$0	$0	Si	$463,100
31	CC	1077145922	MARTINEZ LUZ																		230301	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-4	30	$1,750,905	2.436%	$42,700	30	$0	$0	Si	$463,100
32	CC	1070807115	MEDINA WALTER																		230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-4	30	$1,750,905	2.436%	$42,700	30	$0	$0	Si	$463,100
33	CC	1032509523	MERCADO JOSE																		25-14	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-4	30	$1,750,905	2.436%	$42,700	30	$0	$0	Si	$463,100
34	CC	52278913	MOLINA MONICA																		25-14	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-4	30	$1,750,905	2.436%	$42,700	30	$0	$0	Si	$463,100
35	CC	1012359277	MORALES LEIDY																		230301	27	$1,575,815	$252,200	EPS017	27	$1,575,815	$63,100	CCF24	27	$1,575,815	$63,100	14-4	27	$1,575,815	2.436%	$38,400	27	$0	$0	Si	$416,800
36	CC	1012359277	MORALES LEIDY											X							230301	3	$175,091	$28,100	EPS017	3	$175,091	$7,100	CCF24	3	$175,091	$0	14-4	3	$175,091	0.000%	$0	3	$0	$0	Si	$35,200
37	CC	1033768923	MUÑOZ YULY																		230301	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-4	30	$1,750,905	2.436%	$42,700	30	$0	$0	Si	$463,100
38	CC	1024486585	ORMAZA NORMA																		25-14	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF24	30	$175,905	$7,100	14-4	30	$1,750,905	2.436%	$42,700	30	$0	$0	Si	$400,100
39	CC	1003499781	ORTEGA PAULA																		230301	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-4	30	$1,750,905	2.436%	$42,700	30	$0	$0	Si	$463,100
40	CC	79431740	ORTIZ RICARDO	X																	25-14	9	$525,272	$84,100	EPS005	9	$525,272	$21,100	CCF24	9	$525,272	$21,100	14-4	9	$525,272	2.436%	$12,800	9	$0	$0	Si	$139,100
41	CC	42102655	OSORIO SANDRA																X		230301	1	$58,364	$9,400	EPS008	1	$58,364	$2,400	CCF24	1	$58,364	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$11,800
42	CC	42102655	OSORIO SANDRA																		230301	29	$1,692,542	$270,900	EPS008	29	$1,692,542	$67,800	CCF24	29	$1,692,542	$67,800	14-4	29	$1,692,542	2.436%	$41,300	29	$0	$0	Si	$447,800
43	CC	1233892876	OSPINA AYLI																		230301	30	$2,200,000	$352,000	EPS008	30	$2,200,000	$88,000	CCF24	30	$2,200,000	$88,000	14-4	30	$2,200,000	2.436%	$53,600	30	$0	$0	Si	$581,600
44	CC	1068736377	PALENCIA MARIO																		230201	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-4	30	$1,750,905	2.436%	$42,700	30	$0	$0	Si	$463,100
45	CC	9194186	PAREDES EDWIN																		25-14	28	$1,634,178	$261,500	ESSC24	28	$1,634,178	$65,400	CCF24	28	$1,634,178	$65,400	14-4	28	$1,634,178	2.436%	$39,900	28	$0	$0	Si	$432,200
46	CC	9194186	PAREDES EDWIN											X							25-14	2	$116,727	$18,700	ESSC24	2	$116,727	$4,700	CCF24	2	$116,727	$0	14-4	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400
47	CC	28918625	PAREDES LUZ																		230201	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-4	30	$1,750,905	2.436%	$42,700	30	$0	$0	Si	$463,100
48	CC	1019061214	PAZ JULIAN																		230301	30	$2,630,000	$420,800	EPS002	30	$2,630,000	$105,200	CCF24	30	$2,630,000	$105,200	14-4	30	$2,630,000	2.436%	$64,100	30	$0	$0	Si	$695,300
49	PT	1253904	PETAQUERO MIGUEL																		230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-4	30	$1,750,905	2.436%	$42,700	30	$0	$0	Si	$463,100
50	CC	22665615	RADER GHINA																		230301	27	$1,575,815	$252,200	EPS002	27	$1,575,815	$63,100	CCF24	27	$1,575,815	$63,100	14-4	27	$1,575,815	2.436%	$38,400	27	$0	$0	Si	$416,800
51	CC	22665615	RADER GHINA											X							230301	1	$58,364	$9,400	EPS002	1	$58,364	$2,400	CCF24	1	$58,364	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$11,800
52	CC	22665615	RADER GHINA																X		230301	2	$116,727	$18,700	EPS002	2	$116,727	$4,700	CCF24	2	$116,727	$0	14-4	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400
53	CC	1032379339	REALES ITSADET																		230201	30	$3,156,000	$505,000	EPS017	30	$3,156,000	$126,300	CCF24	30	$3,156,000	$126,300	14-4	30	$3,156,000	2.436%	$76,900	30	$0	$0	Si	$834,500
54	CC	1047368711	RIOS CANDELARIA																		230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-4	30	$1,750,905	2.436%	$42,700	30	$0	$0	Si	$463,100
55	CC	1067161645	RIOS MARIA																		230201	11	$641,999	$102,800	EPS002	11	$641,999	$25,700	CCF24	11	$641,999	$25,700	14-4	11	$641,999	2.436%	$15,700	11	$0	$0	Si	$169,900
56	CC	1067161645	RIOS MARIA																X		230201	1	$58,364	$9,400	EPS002	1	$58,364	$2,400	CCF24	1	$58,364	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$11,800
57	CC	1067161645	RIOS MARIA																X		230201	5	$291,818	$46,700	EPS002	5	$291,818	$11,700	CCF24	5	$291,818	$0	14-4	5	$291,818	0.000%	$0	5	$0	$0	Si	$58,400
58	CC	1067161645	RIOS MARIA											X							230201	13	$758,726	$121,400	EPS002	13	$758,726	$30,400	CCF24	13	$758,726	$0	14-4	13	$758,726	0.000%	$0	13	$0	$0	Si	$151,800
59	CC	50909809	RIVERA MARTHA																		230301	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-4	30	$1,750,905	2.436%	$42,700	30	$0	$0	Si	$463,100
60	CC	1001055520	RODRIGUEZ PAULA																		230301	30	$1,800,000	$288,000	EPS002	30	$1,800,000	$72,000	CCF24	30	$1,800,000	$72,000	14-4	30	$1,800,000	2.436%	$43,900	30	$0	$0	Si	$475,900
61	CC	1072497591	ROJAS LUIS																		230301	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-4	30	$1,750,905	2.436%	$42,700	30	$0	$0	Si	$463,100
62	CC	1143155017	ROSADO LEYNIS																		230201	30	$3,051,000	$488,200	EPS005	30	$3,051,000	$122,100	CCF24	30	$3,051,000	$122,100	14-4	30	$3,051,000	2.436%	$74,400	30	$0	$0	Si	$806,800
63	CC	1118857178	RUIZ NORMELYS																		230201	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-4	30	$1,750,905	2.436%	$42,700	30	$0	$0	Si	$463,100
64	CC	1079180682	SABOGAL ROMER																		230301	30	$5,000,000	$800,000	EPS005	30	$5,000,000	$200,000	CCF24	30	$5,000,000	$200,000	14-4	30	$5,000,000	2.436%	$121,800	30	$0	$0	Si	$1,321,800

PLANILLA PAGADA

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65	CC	1041265678	SANCHEZ MARIA																		230301	30	$2,680,000	$428,800	EPS002	30	$2,680,000	$107,200	CCF24	30	$2,680,000	$107,200	14-4	30	$2,680,000	2.436%	$65,300	30	$0	$0	Si	$708,500
66	CC	24059805	SANDOVAL CELIA																		25-14	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-4	30	$1,750,905	2.436%	$42,700	30	$0	$0	Si	$463,100
67	CC	39804885	SERRATO SANDRA																		230301	28	$1,634,178	$261,500	EPS017	28	$1,634,178	$65,400	CCF24	28	$1,634,178	$65,400	14-4	28	$1,634,178	2.436%	$39,900	28	$0	$0	Si	$432,200
68	CC	39804885	SERRATO SANDRA																X		230301	2	$116,727	$18,700	EPS017	2	$116,727	$4,700	CCF24	2	$116,727	$0	14-4	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400
69	CC	1063963175	SIERRA TATIANA																		230301	30	$1,750,905	$280,200	EPS008	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-4	30	$1,750,905	2.436%	$42,700	30	$0	$0	Si	$463,100
70	CC	52928749	SOLER IVONE																		231001	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-4	30	$1,750,905	2.436%	$42,700	30	$0	$0	Si	$463,100
71	CC	1082478913	TERRAZA ANYIS																		230301	30	$1,750,905	$280,200	ESSC07	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-4	30	$1,750,905	2.436%	$42,700	30	$0	$0	Si	$463,100
72	CC	1002391602	VASQUEZ HEYDIS		X																230301	1	$58,364	$9,400	EPS002	1	$58,364	$2,400	CCF24	1	$58,364	$2,400	14-4	1	$58,364	2.436%	$1,500	1	$0	$0	Si	$15,700
73	CC	45646157	VERGARA KELIS																		230301	30	$1,750,905	$280,200	ESSC07	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-4	30	$1,750,905	2.436%	$42,700	30	$0	$0	Si	$463,100
Centro de Trabajo: RIESGO 5 (25 Afiliados)																							**$42,021,722**	**$6,725,000**			**$42,021,722**	**$1,816,500**			**$42,021,722**	**$1,666,100**			**$42,021,722**		**$2,897,200**		**$1,575,815**	**$78,900**		**$13,183,700**
Ciudad: BOGOTA Depto: BOGOTA D.E. (25 Afiliados)																							**$42,021,722**	**$6,725,000**			**$42,021,722**	**$1,816,500**			**$42,021,722**	**$1,666,100**			**$42,021,722**		**$2,897,200**		**$1,575,815**	**$78,900**		**$13,183,700**
74	CC	79895294	ARGUELLO MARCO																		230301	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-4	30	$1,750,905	6.960%	$121,900	30	$0	$0	Si	$542,300
75	CC	1023302649	BARRETO MOISES																		230301	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-4	30	$1,750,905	6.960%	$121,900	30	$0	$0	Si	$542,300
76	CC	80803110	BERNAL OSCAR																		25-14	30	$1,750,905	$280,200	EPS008	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-4	30	$1,750,905	6.960%	$121,900	30	$0	$0	Si	$542,300
77	CC	1014185810	CASTILLO JOSE																		230201	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-4	30	$1,750,905	6.960%	$121,900	30	$0	$0	Si	$542,300
78	CC	1129498873	CHAVEZ JEFERSON																		230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-4	30	$1,750,905	6.960%	$121,900	30	$0	$0	Si	$542,300
79	CC	1070808569	CORREA ALBERT																		230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-4	30	$1,750,905	6.960%	$121,900	30	$0	$0	Si	$542,300
80	CC	1033769048	CRUZ MIGUEL																		230201	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-4	30	$1,750,905	6.960%	$121,900	30	$0	$0	Si	$542,300
81	CC	1000800894	DUEÑAS DIEGO																		230201	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-4	30	$1,750,905	6.960%	$121,900	30	$0	$0	Si	$542,300
82	CC	1001276134	GAMEZ NELSON																		230201	25	$1,459,088	$233,500	EPS010	25	$1,459,088	$58,400	CCF24	25	$1,459,088	$58,400	14-4	25	$1,459,088	6.960%	$101,600	25	$0	$0	Si	$451,900
83	CC	1001276134	GAMEZ NELSON																X		230201	2	$116,727	$18,700	EPS010	2	$116,727	$4,700	CCF24	2	$116,727	$0	14-4	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400
84	CC	1001276134	GAMEZ NELSON																X		230201	3	$175,091	$28,100	EPS010	3	$175,091	$7,100	CCF24	3	$175,091	$0	14-4	3	$175,091	0.000%	$0	3	$0	$0	Si	$35,200
85	CC	79121196	GARCIA LEONARDO																		25-14	30	$1,750,905	$280,200	EPS008	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-4	30	$1,750,905	6.960%	$121,900	30	$0	$0	Si	$542,300
86	CC	1072653440	GOMEZ LUIS																		230201	28	$1,634,178	$261,500	EPS008	28	$1,634,178	$65,400	CCF24	28	$1,634,178	$65,400	14-4	28	$1,634,178	6.960%	$113,800	28	$0	$0	Si	$506,100
87	CC	1072653440	GOMEZ LUIS											X							230201	2	$116,727	$18,700	EPS008	2	$116,727	$4,700	CCF24	2	$116,727	$0	14-4	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400
88	CC	1083461461	GUERRERO YERMIS	X																	230301	27	$1,575,815	$252,200	EPS002	27	$1,575,815	$197,000	CCF24	27	$1,575,815	$63,100	14-4	27	$1,575,815	6.960%	$109,700	27	$1,575,815	$78,900	No	$700,900
89	CC	1003558959	GUTIERREZ EDGAR																		230301	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-4	30	$1,750,905	6.960%	$121,900	30	$0	$0	Si	$542,300
90	CC	1003559330	GUTIERREZ JUAN																		230301	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-4	30	$1,750,905	6.960%	$121,900	30	$0	$0	Si	$542,300
91	CC	1014286371	HERNANDEZ JULIAN																		230201	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-4	30	$1,750,905	6.960%	$121,900	30	$0	$0	Si	$542,300
92	CC	29332677	LOAIZA GLORIA																		25-14	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-4	30	$1,750,905	6.960%	$121,900	30	$0	$0	Si	$542,300
93	CC	1068736871	MARIAGA SERGIO																		230201	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-4	30	$1,750,905	6.960%	$121,900	30	$0	$0	Si	$542,300
94	CC	1043841417	MENDOZA WILDER																		25-14	30	$1,750,905	$280,200	ESSC24	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-4	30	$1,750,905	6.960%	$121,900	30	$0	$0	Si	$542,300
95	CC	53134316	PEREZ SONIA																		230301	30	$1,750,905	$280,200	EPS008	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-4	30	$1,750,905	6.960%	$121,900	30	$0	$0	Si	$542,300
96	CC	1007263884	PUELLO JANER																		230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-4	30	$1,750,905	6.960%	$121,900	30	$0	$0	Si	$542,300
97	CC	1043138327	REDONDO DERIS		X																25-14	3	$175,091	$28,100	EPS002	3	$175,091	$7,100	CCF24	3	$175,091	$7,100	14-4	3	$175,091	6.960%	$12,200	3	$0	$0	Si	$54,500
98	CC	1002092473	ROMERO JORGE																		230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-4	30	$1,750,905	6.960%	$121,900	30	$0	$0	Si	$542,300
99	CC	1012355011	ROZO DIEGO																		230201	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-4	30	$1,750,905	6.960%	$121,900	30	$0	$0	Si	$542,300
100	CC	1054680516	SAIZ ISRAEL																		230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-4	30	$1,750,905	6.960%	$121,900	30	$0	$0	Si	$542,300
101	CC	1103740098	SANTOS JOSUE																		230301	30	$1,750,905	$280,200	CCFC33	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-4	30	$1,750,905	6.960%	$121,900	30	$0	$0	Si	$542,300

PLANILLA PAGADA

Centro de Trabajo: RIESGO1 (1 Afiliados)						**$1,750,905**	**$280,200**			**$1,750,905**	**$70,100**			**$1,750,905**	**$70,100**			**$1,750,905**		**$9,200**		**$0**	**$0**		**$429,600**
Ciudad: BOGOTA Depto: BOGOTA D.E. (1 Afiliados)						**$1,750,905**	**$280,200**			**$1,750,905**	**$70,100**			**$1,750,905**	**$70,100**			**$1,750,905**		**$9,200**		**$0**	**$0**		**$429,600**
102	CC	52994042	CHACON VIVIANA	230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-4	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
Total	**Afiliados(88)**					$163,913,264	$26,230,900			$163,913,264	$6,884,500			$162,338,264	$6,302,100			$163,913,264		$5,726,400		$3,793,629	$189,900		$45,333,800

aportes en línea

Planilla Resumen

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				88	$26,230,900	$0	$0	$26,230,900
COLFONDOS	231001	800,227,940	6	3	$840,600	$0	$0	$840,600
COLPENSIONES	25-14	900,336,004	7	15	$3,754,800	$0	$0	$3,754,800
PORVENIR	230301	800,224,808	8	50	$15,038,900	$0	$0	$15,038,900
PROTECCION	230201	800,229,739	0	20	$6,596,600	$0	$0	$6,596,600
ARL (ADMINISTRADORAS: 1)				88	$5,726,400	$0	$0	$5,726,400
COLPATRIA ARP	14-4	860,002,183	9	88	$5,726,400	$0	$0	$5,726,400
CCF (ADMINISTRADORAS: 1)				88	$6,302,100	$0	$0	$6,302,100
COMPENSAR	CCF24	860,066,942	7	88	$6,302,100	$0	$0	$6,302,100
EPS (ADMINISTRADORAS: 11)				88	$6,884,500	$0	$0	$6,884,500
CAPITAL SALUD	EPSC34	900,298,372	9	1	$70,100	$0	$0	$70,100
COMPENSAR	EPS008	860,066,942	7	11	$916,100	$0	$0	$916,100
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	2	$140,200	$0	$0	$140,200
EPS FAMILIAR DE COLOMBIA SAS	CCFC33	901,543,761	5	1	$70,100	$0	$0	$70,100
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	6	$455,800	$0	$0	$455,800
FAMISANAR	EPS017	830,003,564	7	13	$1,037,500	$0	$0	$1,037,500
MUTUAL SER	ESSC07	806,008,394	7	3	$210,300	$0	$0	$210,300
NUEVA E.P.S.	EPS037	900,156,264	2	2	$140,200	$0	$0	$140,200
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	5	$471,300	$0	$0	$471,300
SALUD TOTAL	EPS002	800,130,907	4	31	$2,243,600	$0	$0	$2,243,600
SANITAS	EPS005	800,251,440	6	13	$1,129,300	$0	$0	$1,129,300
ICBF (ADMINISTRADORAS: 1)				3	$113,900	$0	$0	$113,900
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	3	$113,900	$0	$0	$113,900
SENA (ADMINISTRADORAS: 1)				3	$76,000	$0	$0	$76,000
SENA	PASENA	899,999,034	1	3	$76,000	$0	$0	$76,000
TOTAL				**88**	**$45,333,800**	**$0**	**$0**	**$45,333,800**