

MEMORANDO DAF

Bogotá, 15 de noviembre de 2024

PARA: GABRIEL ALEJANDRO ALVAREZ SIERRA
Director Administrativo y Financiero - DAF

DE: DIRECCIÓN ADMINISTRATIVA Y FINANCIERA

ASUNTO: CTA. COBRO CTO 2525 DE 2024, PERIODO 17/sep./2024 AL 30/sep./2024

En mi función como supervisor del contrato No. 2525 / 2024 envió la cuenta de cobro para el periodo 17/sep./2024 al 30/sep./2024 a nombre de CONSORCIO KIOS , identificado(a) con C.C o NIT 901681580.

Relación de documentos enviados:

Descripción	Fecha SGC	Págs.
Acta única de pago con supervisión debidamente aprobada.		1
Formato Informe de Supervisión debidamente aprobado (firmado)		2
Factura de venta de bienes y/o prestación de servicios, o documento equivalente -Cuenta de Cobro		1
RUT representante legal		5
Certificación de aportes a seguridad social y parafiscales		4
Certificado de antecedentes disciplinarios del Revisor Fiscal		4
Copia de la Cédula del Revisor Fiscal y/o Representante Legal		4
Copia de la Tarjeta Profesional del Revisor fiscal		1
Acta de Inicio		2
Minuta del Contrato		1
Planillas de aportes a la seguridad social para los Consorcios, Uniones Temporales o Contratos		133
Certificación Bancaria		1
Antecedentes Junta Central de Contadores		1
Informe ejecutivo o de actividades		8
Otros ANEXOS para DAF-Contabilidad		12

Archivos Anexos al Informe de Actividades: 2

Anexos físicos entregados al supervisor: Ninguno

☒ **ACEPTACIÓN DE TÉRMINOS Y CONDICIONES**

En los términos de la Ley 80 de 1993 y el Estatuto Anticorrupción los servidores públicos, contratistas e interventores que intervienen en la ejecución y liquidación del contrato estatal son responsables por sus actuaciones y omisiones y en consecuencia responden civil, fiscal, penal y disciplinariamente por las faltas que cometan en el ejercicio de sus funciones.

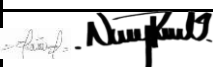
Atentamente,



NELLY YOLANDA RUSSI QUIROGA
Directora Operativa

Anexos: 16 archivos adjuntos

Elaboró: Nestor David Jimenez Vega / DAF

 CORPORACIÓN AUTÓNOMA REGIONAL DE CUNDINAMARCA C.A.R. ACTA ÚNICA DE PAGO CON SUPERVISION Y/O INTERVENTORÍA															
CONTRATISTA		CONSORCIO KIOS					IDENTIFICACIÓN NUMERO		901681580-1						
REPRESENTANTE LEGAL		YOLIMA ANDREA VELAZQUEZ VELASCO					No. IDENTIFICACIÓN		40216519						
ACTA UNICA DE PAGO SUPERVISION Y/O INTERVENTORIA															
SUPERVISIÓN					X		INTERVENTORÍA								
DE INICIACIÓN Y/O ANTICIPO		X		AVANCE				DE TERMINACIÓN							
LUGAR Y FECHA DE LA FIRMA DEL ACTA :				Bogotá D.C.		14 DE NOVIEMBRE DE 2024									
ACTA No.		1		DE		5		PERÍODO A PAGAR :		17 SEPTIEMBRE AL 30 SEPTIEMBRE DE 2024					
DEPENDENCIA EJECUTORA:		DAF					CENTRO DE COSTOS			0301001					
CONVENIO															
CONTRATO		X		TIPO DE CONTRATO		CONSULTORIA (CCO)				PRESTACION DE SERVICIOS (CSE)					
						INTERADMINISTRATIVO (COI)				INTERVENTORIA (CIN)					
NÚMERO		2525		Fecha		03 DE SEPTIEMBRE DE 2024									
CON SITUACION DE FONDOS						X		SIN SITUACION DE FONDOS							
ABONO A CUENTA :		AHORROS		☐		CORRIENTE		☐		X					
								NUMERO		0957000100035843					
										ENTIDAD					
										BBVA					
CONCEPTO DEL PAGO :															
PAGO DE SERVICIOS DE ASEO, MANTENIMIENTO Y CAFETERIA PARA LOS BIENES INMUEBLES Y MUEBLES PARA LAS SEDES DE LA CORPORACIÓN, SEGÚN FACTURA DE VENTA ELECTRONICA No. No. CKS751, EL SUPERVISOR AUTORIZA EL PAGO UNA VEZ VERIFICADOS LOS DOCUMENTOS Y CERTIFICACIÓN DE PAGO DE PARAFISCALES, LOS SERVICIOS SE PRESTARON EN:															
<table><tr><td>MUNICIPIO</td><td>%</td></tr><tr><td>CHIQUEQUIRÁ</td><td>100</td></tr></table>												MUNICIPIO	%	CHIQUEQUIRÁ	100
MUNICIPIO	%														
CHIQUEQUIRÁ	100														
VALOR		CINCO MILLONES DOSCIENTOS TRECE MIL QUINIENTOS SETENTA Y CUATRO PESOS MCTE							\$		5,213,574				
BALANCE FINANCIERO															
VALOR INICIAL DEL CONTRATO INCLUIDO IVA		\$		56,875,323		VALOR ANTICIPO									
VALOR IVA DEL CONTRATO		\$		88,523.60		AMORTIZACION PRESENTE PAGO									
ADICIONES INCLUIDO IVA						AMORTIZACION ACUMULADA									
VALOR IVA DE LA ADICION						SALDO POR AMORTIZAR									
VALOR TOTAL DEL CONTRATO		\$		56,875,323											
VALOR PAGOS ANTERIORES															
VALOR PRESENTE PAGO		\$		5,213,574		GASTOS REEMBOLSABLES									
SALDO A FAVOR DE LA CAR						DEPOSITOS SOBRE CONTRATOS									
SALDO A FAVOR DEL CONTRATISTA		\$		51,661,749		VALOR ENTRADA AL ALMACEN									
INFORMACIÓN PRESUPUESTAL															
NUMERO DISPONIBILIDAD PRESUPUESTAL:		24603208		de		2024		REGISTRO PRESUPUESTAL		24803600					
										VALOR A AFECTAR					
Si el valor a pagar afecta a mas de un rubro presupuestal del mismo registro, debe anexar la matriz presupuestal .															
FIRMAS															
Nombre:		DIRECTORA OPERATIVA DAF		APOYO A LA SUPERVISION											
Correo Electrónico:		Nelly Yolanda Russi Quiroga													
Identificación No.		46.680.019 de Chiquinquirá				SUPERVISION CAR		APOYO A LA SUPERVISION (si aplica)							
INTERVENTOR (si aplica)															
Nombre:								Firma							
Correo Electrónico:															
Identificación No.															

	CORPORACIÓN AUTÓNOMA REGIONAL DE CUNDINAMARCA DIRECCIÓN ADMINISTRATIVA Y FINANCIERA	Hoja 1 de 2	
		Fecha:	
		14112024	DDMMAA
		Contrato No. 2525 DE 2024	

FORMATO INFORME MENSUAL DE SUPERVISIÓN Y/O INTERVENTORÍA

CONTRATO No. 2525 DE 2024
(Número de contrato) (Año de suscripción)

SUMINISTRO ☐ CONSULTORÍA ☐ PREST. DE SERV ☒ OBRA ☐ OTRO ☐ INTERVENTORÍA ☐ SUPERVISIÓN ☐

I. OBJETO DEL CONTRATO

PRESTACIÓN DEL SERVICIO DE ASEO, MANTENIMIENTO, CAFETERÍA PARA LOS BIENES INMUEBLES Y MUEBLES DE PROPIEDAD DE ENTIDAD Y AQUELLOS QUE TENGA RESPONSABILIDAD UBICADOS EN LA JURISDICCIÓN DE LA CAR, EN LAS SEDES DEL MUNICIPIO DE CHIQUINQUIRÁ- BOYACÁ (PARQUE JUAN PABLO II Y SEDE ADMINISTRATIVA DE LA DIRECCIÓN REGIONAL)

II. OBJETO DEL INFORME DE SUPERVISION Y/O INTERVENTORÍA

INFORME UNO (1) DE SUPERVISIÓN DEL CONTRATO 2525 DE 2024.

III. ESTADO ACTUAL DE EJECUCIÓN DEL CONTRATO

CON EL PRESENTE INFORME SE CANCELA EL ACTA N°1, PRESENTE PAGO DE \$5.213.574, EL SALDO DEL PRESENTE CONTRATO ES DE \$51.661.749.

IV. RESUMEN DEL INFORME ENTREGADO POR EL CONTRATISTA O RESULTADO DE LA VISITA DE SUPERVISIÓN Y/O INTERVENTORÍA

PAGO DE SERVICIOS DE ASEO, MANTENIMIENTO Y CAFETERIA PARA LOS BIENES INMUEBLES Y MUEBLES PARA LAS SEDES DE LA CORPORACIÓN, SEGÚN FACTURA DE VENTA ELECTRONICA No. No. CKS751, EL SUPERVISOR AUTORIZA EL PAGO UNA VEZ VERIFICADOS LOS DOCUMENTOS Y CERTIFICACIÓN DE PAGO DE PARAFISCALES, LOS SERVICIOS SE PRESTARON EN:

MUNICIPIO	%
CHIQUINQUIRÁ	100

	CORPORACIÓN AUTÓNOMA REGIONAL DE CUNDINAMARCA DIRECCIÓN ADMINISTRATIVA Y FINANCIERA	Hoja 2 de 2							
		Fecha:							
		1	4	1	1	2	0	2	4
		DD		MM		AA			
		Contrato No.		2525 DE 2024					

CONCEPTO DE SUPERVISIÓN Y/O INTERVENTORÍA								
EL CONTRATISTA CUMPLIÓ CON EL OBJETO CONTRACTUAL, DE ACUERDO A LOS SERVICIOS PRESTADOS DEL 17 DE SEPTIEMBRE DEL 2024 AL 30 DE SEPTIEMBRE DEL 2024, SE VERIFICÓ EL CUMPLIMIENTO DE LAS OBLIGACIONES DEL CONTRATO DE ACUERDO CON ANEXO QUE HACE PARTE INTEGRAL DEL DOCUMENTO, PAGO DE LA NÓMINA Y AFILIACIÓN A LA SEGURIDAD SOCIAL DE LOS EMPLEADOS ADSCRITOS AL CONTRATO.								
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="text-align: center; background-color: #e0f0ff;"> CUMPLIMIENTO DEL OBJETO DEL CONTRATO </td> </tr> <tr> <td style="padding: 5px;"> Se procede en el pago teniendo en cuenta que el proveedor cumple con el objeto del contrato a satisfacción con las solicitudes realizadas por los funcionarios de la Corporación. </td> </tr> <tr> <td style="height: 20px;"></td> </tr> <tr> <td style="height: 20px;"></td> </tr> </table>	CUMPLIMIENTO DEL OBJETO DEL CONTRATO	Se procede en el pago teniendo en cuenta que el proveedor cumple con el objeto del contrato a satisfacción con las solicitudes realizadas por los funcionarios de la Corporación.			<table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td style="height: 20px;"></td></tr> <tr><td style="height: 20px;"></td></tr> <tr><td style="height: 20px;"></td></tr> </table>			
CUMPLIMIENTO DEL OBJETO DEL CONTRATO								
Se procede en el pago teniendo en cuenta que el proveedor cumple con el objeto del contrato a satisfacción con las solicitudes realizadas por los funcionarios de la Corporación.								
V. FECHA ENTREGA INFORME CORREGIDO								
FECHA <table style="display: inline-table; border: 1px solid black; width: 30px; height: 15px; margin: 0 5px;"></table> <table style="display: inline-table; border: 1px solid black; width: 30px; height: 15px; margin: 0 5px;"></table> <table style="display: inline-table; border: 1px solid black; width: 40px; height: 15px; margin: 0 5px;"></table> DÍA MES AÑO								

Para constancia de lo anterior, se firma el presente informe de SUPERVISIÓN Y/O INTERVENTORÍA (según el caso) bajo la responsabilidad expresa de quien lo suscribe

a los CATORCE (14) días del mes de NOVIEMBRE de 2024 .



Supervisor CAR

Apoyo a la Supervisión (si aplica)

Interventor (si aplica)

Representante Legal Contratista (si aplica)

Original: Carpeta del Contrato. .

1ra. Copia: Dirección respectiva.

2da. Copia: Supervisor.

3ra. Copia: Contratista



CONSORCIO KIOS
NIT 901681580-1
CR 22 B 30 39, Villavicencio, Meta, C.P. 500001
Tel: +57 3118958019
consorciokios@gmail.com ; "No soy o no somos Agentes de Retención de IVA"

FACTURA ELECTRÓNICA DE
VENTA

No. CKS751
Responsable de IVA

SEÑOR(ES) CORPORACION AUTONOMA REGIONAL DE CUNDINAMARCA		FECHA DEL DOCUMENTO (DD/MM/AA)	
DIRECCIÓN Sin info, Colombia, Chiquinquirá, Boyacá, 111321		09/10/2024	
		FECHA DE VENCIMIENTO	
TELÉFONO 3508294692	NIT 899999062-6	08/11/2024	

ID	Ítem	Unidad	Precio	Cantidad	Descuento	Total
1	SERVICIO INTEGRAL DE ASEO(OP ASEO Y CAFETERIA)	Unidad	\$1.185.962,05	2		\$2.371.924,10
2	SERVICIO INTEGRAL DE ASEO(OP ASEO Y CAFETERIA)	Unidad	\$1.101.250,11	1		\$1.101.250,11
3	SERVICIO INTEGRAL DE ASEO(OP MANTENIMIENTO)	Unidad	\$1.185.962,52	1		\$1.185.962,52
4	999-AIUSERVICIO GRAVADO(AIUGRAVADO)	Unidad	\$465.913,67	1		\$465.913,67



Moneda: COP
Generado: 2024-10-09 12:28:01-05:00
Validación DIAN: 2024-10-09 12:29:02-05:00

PERIODO 17 AL 30 DE SEPTIEMBRE -- OC 132761 -
CORPORACION AUTONOMA REGIONAL DE CUNDINAMARCA

Tipo de operación: Estándar Forma de pago: Crédito
Medio de pago: Efectivo

CUFE: a768d38f873615359ea246e7e0ee4173f699da55aa03e58f0c8e9657f5a9900beac851422ec82bbbc9243c4dfbe87cb0

No.	NOMBRE/RAZÓN SOCIAL	NIT O C.C.	% PARTICIPACIÓN
1	KIOS SAS BIC	900.562.598-8	60.72%
2	SERVICIOS KVAL SAS BIC	900.225.785-4	13.24%
3	MARESTER SAS BIC	901.551.226-1	26.04%

Subtotal \$5.125.050,40
IVA (0.00%) \$0,00
IVA (19.00%) \$88.523,60
Total \$5.213.574,00

Total de líneas: 4

ELABORADO POR

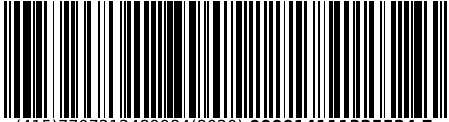
ACEPTADA, FIRMA Y/O SELLO Y FECHA

Autorización de numeración de facturación N°18764069034324 de 2024-04-16 Modalidad Factura Electrónica Desde N° CKS1 hasta CKS1000 con vigencia hasta 2025-04-16

Representación gráfica de factura de venta electrónica

Proveedor tecnológico: Soluciones Alegria S.A.S - Software: Alegria - NIT 900.559.088-2

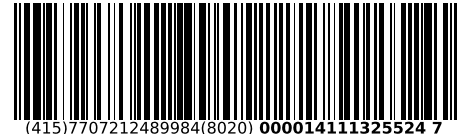
		Formulario del Registro Único Tributario				001	
2. Concepto 02 Actualización				4. Número de formulario 141113255247			
5. Número de Identificación Tributaria (NIT) 9016815801				6. DV 1		12. Dirección seccional Impuestos y Aduanas de Villavicencio	
						14. Buzón electrónico 22	
IDENTIFICACIÓN							
24. Tipo de contribuyente Persona jurídica		25. Tipo de documento 1		26. Número de Identificación		27. Fecha expedición	
Lugar de expedición		28. País		29. Departamento		30. Ciudad/Municipio	
31. Primer apellido		32. Segundo apellido		33. Primer nombre		34. Otros nombres	
35. Razón social CONSORCIO KIOS							
36. Nombre comercial				37. Sigla			
UBICACIÓN							
38. País COLOMBIA		39. Departamento Meta		40. Ciudad/Municipio Villavicencio		001	
41. Dirección principal CR 22 B 30 39							
42. Correo electrónico consorciokios@gmail.com							
43. Código postal				44. Teléfono 1 6086604617		45. Teléfono 2 3204221115	
CLASIFICACIÓN							
Actividad económica				Ocupación			
Actividad principal		Actividad secundaria		Otras actividades		52. Número establecimientos	
46. Código 8121		47. Fecha inicio actividad 20221024		48. Código		49. Fecha inicio actividad	
50. Código 1		2		51. Código			
Responsabilidades, Calidades y Atributos							
53. Código 71442485255							
07- Retención en la fuente a título de rent							
14- Informante de exogena							
42- Obligado a llevar contabilidad							
48 - Impuesto sobre las ventas - IVA							
52 - Facturador electrónico							
55 - Informante de Beneficiarios Finales							
Usuarios aduaneros				Exportadores			
54. Código				55. Forma 56. Tipo Servicio 1 2 3			
57. Modo				58. CPC			
IMPORTANTE: Sin perjuicio de las actualizaciones a que haya lugar, la inscripción en el Registro Único Tributario -RUT-, tendrá vigencia indefinida y en consecuencia no se exigirá su renovación							
Para uso exclusivo de la DIAN							
59. Anexos SI NO X				60. No. de Folios: 0		61. Fecha 2024 - 08 - 12 / 13 : 57: 45	
La información suministrada a través del formulario oficial de inscripción, actualización, suspensión y cancelación del Registro Único Tributario (RUT), deberá ser exacta y veraz; en caso de constatar inexactitud en alguno de los datos suministrados se adelantarán los procedimientos administrativos sancionatorios o de suspensión, según el caso, Parágrafo del artículo 1.6.1.2.6 del Decreto 1625 del 2016. De igual manera al formalizar el trámite el usuario fue informado y acepta la política de tratamiento de datos ley 1581 de 2012.				Sin perjuicio de las verificaciones que la DIAN realice.			
Firma del solicitante:				Firma autorizada:			
984. Nombre VELASQUEZ VELASCO YOLIMA ANDREA				985. Cargo Representante legal Certificado			

		Formulario del Registro Único Tributario		001	
Espacio reservado para la DIAN			Página 2 de 5 Hoja 2		
			4. Número de formulario 141113255247		
 (415)7707212489984(8020) 000014111325524 7					
5. Número de Identificación Tributaria (NIT) 9 0 1 6 8 1 5 8 0 1		6. DV 1		12. Dirección seccional Impuestos y Aduanas de Villavicencio	
				14. Buzón electrónico 2 2	
Características y formas de las organizaciones					
62. Naturaleza 2		63. Formas asociativas		64. Entidades o institutos de derecho público de orden nacional, departamental, municipal y descentralizados	
65. Fondos		66. Cooperativas		67. Sociedades y organismos extranjeros	
68. Sin personería jurídica 3		69. Otras organizaciones no clasificadas		70. Beneficio 1	
Constitución, Registro y Última Reforma			Composición del Capital		
Documento		1. Constitución		2. Reforma	
71. Clase 0 4					
72. Número					
73. Fecha 2 0 2 2, 1 0, 2 4					
74. Número de notaría					
75. Entidad de registro					
76. Fecha de registro					
77. No. Matrícula mercantil					
78. Departamento 5 0					
79. Ciudad/Municipio 0 0 1					
Vigencia					
80. Desde 2 0 2 2, 1 0, 2 4					
81. Hasta 2 0 2 6, 1 0, 2 4					
				82. Nacional 1 0 0 %	
				83. Nacional público 0 . 0 %	
				84. Nacional privado 1 0 0 . 0 %	
				85. Extranjero 0 %	
				86. Extranjero público 0 . 0 %	
				87. Extranjero privado 0 . 0 %	
Entidad de vigilancia y control					
88. Entidad de vigilancia y control					
Estado y Beneficio					
Item	89. Estado actual	90. Fecha cambio de estado	91. Número de Identificación Tributaria (NIT)	92. DV	
1	8 1	2 0 2 3, 0 2, 1 0		-	
2				-	
3				-	
4				-	
5				-	
Vinculación económica					
93. Vinculación económica	94. Nombre del grupo económico y/o empresarial			95. Número de Identificación Tributaria (NIT) de la Matriz o Controlante	
				96. DV.	
97. Nombre o razón social de la matriz o controlante					
170. Número de identificación tributaria otorgado en el exterior		171. País		172. Número de identificación tributaria sociedad o natural del exterior con EP	
173. Nombre o razón social de la sociedad o natural del exterior con EP					

Espacio reservado para la DIAN

4. Número de formulario

141113255247



(415)7707212489984(8020) 000014111325524 7

5. Número de Identificación Tributaria (NIT)

6. DV

12. Dirección seccional

14. Buzón electrónico

9 0 1 6 8 1 5 8 0 1

Impuestos y Aduanas de Villavicencio

2 2

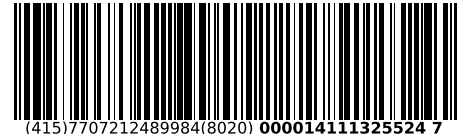
Representación

98. Representación REPRS LEGAL PRIN	1 8	99. Fecha inicio ejercicio representación 2 0 2 2 1 0 2 4
100. Tipo de documento Cédula de Ciudadaní 1 3	101. Número de identificación 4 0 2 1 6 5 1 9	102. DV 103. Número de tarjeta profesional
104. Primer apellido VELASQUEZ	105. Segundo apellido VELASCO	106. Primer nombre YOLIMA
107. Otros nombres ANDREA	108. Número de Identificación Tributaria (NIT)	109. DV 110. Razón social representante legal
98. Representación REPRS LEGAL SUPL	1 9	99. Fecha inicio ejercicio representación 2 0 2 4 0 4 1 1
100. Tipo de documento Cédula de Ciudadan 1 3	101. Número de identificación 9 1 1 6 0 5 2 5	102. DV 103. Número de tarjeta profesional
104. Primer apellido GOMEZ	105. Segundo apellido BARBOSA	106. Primer nombre JOSE
107. Otros nombres FERNANDO	108. Número de Identificación Tributaria (NIT)	109. DV 110. Razón social representante legal
98. Representación		99. Fecha inicio ejercicio representación
100. Tipo de documento	101. Número de identificación	102. DV 103. Número de tarjeta profesional
104. Primer apellido	105. Segundo apellido	106. Primer nombre
107. Otros nombres	108. Número de Identificación Tributaria (NIT)	109. DV 110. Razón social representante legal
98. Representación		99. Fecha inicio ejercicio representación
100. Tipo de documento	101. Número de identificación	102. DV 103. Número de tarjeta profesional
104. Primer apellido	105. Segundo apellido	106. Primer nombre
107. Otros nombres	108. Número de Identificación Tributaria (NIT)	109. DV 110. Razón social representante legal
98. Representación		99. Fecha inicio ejercicio representación
100. Tipo de documento	101. Número de identificación	102. DV 103. Número de tarjeta profesional
104. Primer apellido	105. Segundo apellido	106. Primer nombre
107. Otros nombres	108. Número de Identificación Tributaria (NIT)	109. DV 110. Razón social representante legal

Espacio reservado para la DIAN

4. Número de formulario

141113255247



(415)7707212489984(8020) 000014111325524 7

5. Número de Identificación Tributaria (NIT)

6. DV

12. Dirección seccional

14. Buzón electrónico

9 0 1 6 8 1 5 8 0 1

Impuestos y Aduanas de Villavicencio

2 2

Socios y/o Miembros de Juntas Directivas, Consorcios, Uniones Temporales

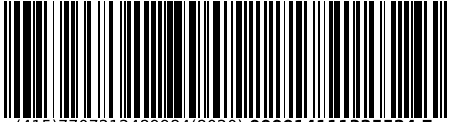
111. Tipo de documento NIT	112. Número de identificación	113. DV	114. Nacionalidad	
3 1	9 0 0 5 6 2 5 9 8	8	COLOMBIA	1 6 9
115. Primer apellido	116. Segundo apellido	117. Primer nombre	118. Otros nombres	
119. Razón social KIOS S.A.S.				
120. Valor capital del socio	121. % Participación	122. Fecha de ingreso	123. Fecha de retiro	
	6 0 . 7 2	2 0 2 2 1 0 2 4		

111. Tipo de documento NIT	112. Número de identificación	113. DV	114. Nacionalidad	
3 1	9 0 0 2 2 5 7 8 5	4	COLOMBIA	1 6 9
115. Primer apellido	116. Segundo apellido	117. Primer nombre	118. Otros nombres	
119. Razón social SERVICIOS KVAL S.A.S				
120. Valor capital del socio	121. % Participación	122. Fecha de ingreso	123. Fecha de retiro	
	1 3 . 2 4	2 0 2 2 1 0 2 4		

111. Tipo de documento NIT	112. Número de identificación	113. DV	114. Nacionalidad	
3 1	9 0 1 5 5 1 2 2 6	1	COLOMBIA	1 6 9
115. Primer apellido	116. Segundo apellido	117. Primer nombre	118. Otros nombres	
119. Razón social MARESTER SAS BIC				
120. Valor capital del socio	121. % Participación	122. Fecha de ingreso	123. Fecha de retiro	
	2 6 . 0 4	2 0 2 2 1 0 2 4		

111. Tipo de documento	112. Número de identificación	113. DV	114. Nacionalidad	
115. Primer apellido	116. Segundo apellido	117. Primer nombre	118. Otros nombres	
119. Razón social				
120. Valor capital del socio	121. % Participación	122. Fecha de ingreso	123. Fecha de retiro	

111. Tipo de documento	112. Número de identificación	113. DV	114. Nacionalidad	
115. Primer apellido	116. Segundo apellido	117. Primer nombre	118. Otros nombres	
119. Razón social				
120. Valor capital del socio	121. % Participación	122. Fecha de ingreso	123. Fecha de retiro	

		Formulario del Registro Único Tributario Revisor Fiscal y Contador				001	
Espacio reservado para la DIAN				Página 5 de 5 Hoja 5			
				4. Número de formulario 141113255247			
 (415)7707212489984(8020) 000014111325524 7							
5. Número de Identificación Tributaria (NIT)		6. DV		12. Dirección seccional		14. Buzón electrónico	
9 0 1 6 8 1 5 8 0		1		Impuestos y Aduanas de Villavicencio		2 2	
Revisor Fiscal y Contador							
Revisor fiscal principal	124. Tipo de documento		125. Número de identificación		126. DV 127. Número de tarjeta profesional		
	128. Primer apellido		129. Segundo apellido		130. Primer nombre		131. Otros nombres
	132. Número de Identificación Tributaria (NIT)		133. DV		134. Sociedad o firma designada		
	135. Fecha de nombramiento						
Revisor fiscal suplente	136. Tipo de documento		137. Número de identificación		138. DV 139. Número de tarjeta profesional		
	140. Primer apellido		141. Segundo apellido		142. Primer nombre		143. Otros nombres
	144. Número de Identificación Tributaria (NIT)		145. DV		146. Sociedad o firma designada		
	147. Fecha de nombramiento						
Contador	148. Tipo de documento		149. Número de identificación		150. DV 151. Número de tarjeta profesional		
	Cédula de Ciudadanía 1 3		1 1 2 1 8 8 3 5 8 3		2 9 3 4 9 3 T		
	152. Primer apellido		153. Segundo apellido		154. Primer nombre		155. Otros nombres
	DIAZ		SALAZAR		ANDREA		
156. Número de Identificación Tributaria (NIT)		157. DV		158. Sociedad o firma designada			
159. Fecha de nombramiento							
2 0 2 3 0 6 2 0							

CERTIFICACIÓN DE APORTES PARAFISCALES

Villavicencio, 30 septiembre de 2024.

Señores:

CORPORACION AUTONOMA REGIONAL DE CUNDINAMARCA

La suscrita, YOLIMA ANDREA VELASQUEZ VELASCO, identificado con cédula de ciudadanía No. 40.216.519 de VILLAVICENCIO (META), en mi calidad de Representante Legal de la empresa **CONSORCIO KIOS** con número de identificación tributaria 901.681.580 y **ANDREA DIAZ SALAZAR** identificado con CÉDULA DE CIUDADANÍA No 1.121.883.583 de VILLAVICENCIO (META) Y Tarjeta Profesional No 293493 - T, en mi calidad de CONTADOR PUBLICO de la empresa; manifestamos bajo la gravedad del juramento:

Que, durante los últimos seis (6) meses anteriores a la fecha de expedición de la presente certificación, el CONSORCIO KIOS ha cumplido con los pagos al sistema de seguridad social en salud, pensiones y riesgos profesionales y con los aportes parafiscales correspondientes a todos sus empleados vinculados por contrato de trabajo, por lo que declaro que se encuentra a PAZ Y SALVO con las Empresas Promotoras de Salud-EPS-, los Fondos de Pensiones, las Administradoras de Riesgos Profesionales –ARL-, las Caja de Compensación Familiar, el Instituto de Bienestar Familiar –ICBF- y el Servicio Nacional de Aprendizaje –SENA-

Cordialmente,

A handwritten signature in black ink, reading "Andrea Diaz Salazar", with a large, stylized "S" at the end.

ANDREA DIAZ SALAZAR
C.C No. 1.121.883.583 de Villavicencio
Contador
TP. 293493 - T

A handwritten signature in black ink, reading "Yolima Andrea Velasquez Velasco", with a large, stylized "V" at the end.

YOLIMA ANDREA VELASQUEZ VELASCO
C.C. No. 40.2160519 de Villavicencio
Representante Legal

CERTIFICACION CUMPLIMIENTO ARTICULO 50 LEY 789 DE 2002
PERSONA JURÍDICA

Villavicencio, 30 septiembre de 2024

Señores
CORPORACION AUTONOMA REGIONAL DE CUNDINAMARCA
La Ciudad

ANDREA DIAZ SALAZAR, identificada con la Ciudadanía N° 1.121.883.583 expedida en Villavicencio actuando en mi Condición de Revisor Fiscal de **KIOS SAS BIC** (En adelante la Empresa) con Nit 900562598-8 manifiesto bajo la gravedad del juramento:

Que la empresa ha cumplido durante los 6 meses anteriores a la fecha de entrega de la presente certificación, con los pagos al sistema de seguridad social y salud, pensiones y riesgos profesionales y con los aportes parafiscales correspondientes a todos sus empleados vinculados por contrato de trabajo, por lo que declaro que se encuentra a paz y salvo con las Empresa Promotoras de Salud EPS, Fondos de Pensiones, Administradoras de Riesgos Laborales ARL, Cajas de Compensación Familiar, Instituto Colombiano de Bienestar Familiar ICBF y SENA.

Firma Revisor Fiscal.



ANDREA DIAZ SALAZAR
Identificación No. 1.121.883.583 de Villavicencio
TP. 293493 - T

Nota: la presente certificación debe ser firmada por el representante legal de la empresa o por el revisor fiscal en caso de que la empresa tenga ese cargo. En caso que la empresa tenga menos de seis meses de ser creada, deberá certificar el cumplimiento a partir de la fecha de su constitución.





SERVICIOS KVAL S.A.S BIC

NIT. 900.225.785-4

CERTIFICACION CUMPLIMIENTO DE APORTES A PARAFISCLAES

Villavicencio, 30 septiembre 2024

Señores:

CORPORACION AUTONOMA REGIONAL DE CUNDINAMARCA

La ciudad.

Yo RICARDO MOJICA PRADO, identificado con cédula de ciudadanía No. 17.592.952 de ARAUCA, en mi calidad de Representante Legal de la empresa SERVICIOS KVAL SAS BIC con número de identificación tributaria 900.225.785 - 4 y **RUBIELA GRACIA VELASQUEZ** identificado con CÉDULA DE CIUDADANÍA No 40.215.862 de VILLAVICENCIO (META) Y Tarjeta Profesional No 121710-T, en mi calidad de CONTADOR PUBLICO de la empresa; manifestamos bajo la gravedad del juramento:

- Que la empresa ha cumplido durante los 6 meses anteriores a la fecha de entrega de la presente certificación, con los pagos al sistema de seguridad social y salud, pensiones y riesgos profesionales y con los aportes parafiscales correspondientes a todos sus empleados vinculados por contrato de trabajo, por lo que declaro que se encuentra a paz y salvo con las Empresa Promotoras de Salud EPS, Fondos de Pensiones, Administradoras de Riesgos Laborales ARL, Cajas de Compensación Familiar, Instituto Colombiano de Bienestar Familiar y SENA.

Cordialmente,

RUBIELA GARCIA VELASQUEZ
C.C. No. 40.215.862 de Villavicencio (Meta)
Contador SERVICIOS KVAL SAS BIC

RICARDO MOJICA PRADO
C.C. No. 91.160.525 de ARAUCA-ARAUCA
Representante Legal de SERVICIOS KVAL
SAS BIC

	CERTIFICACION	Enero 2022
		MT-OF-DI-004
		Página 1 de 1

CERTIFICACION CUMPLIMIENTO DE APORTES A PARAFISCLAES

Villavicencio, 30 de septiembre de 2024

Señores:

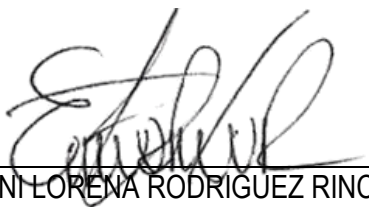
CORPORACION AUTONOMA REGIONAL DE CUNDINAMARCA

La ciudad.

Yo JOSE FERNANDO GOMEZ BARBOSA, identificado con cédula de ciudadanía No. 91.160.525 de FLORIDABLANCA, en mi calidad de Representante Legal de la empresa MARESTER SAS BIC con número de identificación tributaria 901.551.226 y **EYNI LORENA RODRIGUEZ RINCON** identificado con CÉDULA DE CIUDADANÍA No 1121910806 de VILLAVICENCIO (META) Y Tarjeta Profesional No 303492-T, en mi calidad de CONTADOR PUBLICO de la empresa; manifestamos bajo la gravedad del juramento:

Que la empresa ha cumplido durante los 6 meses anteriores a la fecha de entrega de la presente certificación, con los pagos al sistema de seguridad social y salud, pensiones y riesgos profesionales y con los aportes parafiscales correspondientes a todos sus empleados vinculados por contrato de trabajo, por lo que declaro que se encuentra a paz y salvo con las Empresa Promotoras de Salud EPS, Fondos de Pensiones, Administradoras de Riesgos Laborales ARL, Cajas de Compensación Familiar, Instituto Colombiano de Bienestar Familiar y SENA.

Cordialmente,



EYNI LORENA RODRIGUEZ RINCON
C.C. No. 1.121.910.806 de Villavicencio
(Meta)
CONTADOR de MARESTER SAS BIC



JOSE FERNANDO GOMEZ BARBOSA
C.C. No. 91.160.525 de FLORIDABLANCA
Representante Legal de MARESTER SAS BIC

CERTIFICADO DE ANTECEDENTES

CERTIFICADO ORDINARIO
No. 258633759



PIB

10:13:51

Hoja 1 de 01

Bogotá DC, 25 de noviembre del 2024

La PROCURADURIA GENERAL DE LA NACIÓN certifica que una vez consultado el Sistema de Información de Registro de Sanciones e Inhabilidades (SIRI), el(la) señor(a) YOLIMA ANDREA VELASQUEZ VELASCO identificado(a) con Cédula de ciudadanía número 40216519:

NO REGISTRA SANCIONES NI INHABILIDADES VIGENTES

ADVERTENCIA: La certificación de antecedentes contiene las anotaciones de las sanciones o inhabilidades que se encuentren vigentes. Cuando se trate de nombramiento o posesión en cargos que exijan para su desempeño ausencia de antecedentes, se certificarán todas las anotaciones que figuren en el registro. Anterior, de acuerdo a los incisos 3o. y 4o. del artículo 238 Ley 1952 de 2019.

NOTA: El certificado de antecedentes disciplinarios es un documento que contiene las anotaciones e inhabilidades generadas por sanciones penales, disciplinarias, inhabilidades que se deriven de las relaciones contractuales con el estado, de los fallos con responsabilidad fiscal, de las decisiones de pérdida de investidura y de las condenas proferidas contra servidores, ex servidores públicos y particulares que desempeñen funciones públicas en ejercicio de la acción de repetición o llamamiento en garantía. **Este documento tiene efectos para acceder al sector público, en los términos que establezca la Constitución Política y la ley particular o demás disposiciones vigentes.** El Sistema SIRI reporta como antecedentes solamente las sanciones con debida ejecutoria recibidas de las autoridades nacionales colombianas. En caso de nombramiento o suscripción de contratos con el Estado, es responsabilidad de la Entidad, validar la información de antecedentes del aspirante en la página web: <https://www.procuraduria.gov.co/Pages/certificado-antecedentes.aspx>

CARLOS ARTURO ARBOLEDA MONTOYA
Jefe División de Relacionamento Con El Ciudadano

ATENCIÓN :

ESTE CERTIFICADO CONSTA DE 01 HOJA(S), SOLO ES VALIDO EN SU TOTALIDAD. VERIFIQUE QUE EL NUMERO DEL CERTIFICADO SEA EL MISMO EN TODAS LAS HOJAS.

CERTIFICADO DE ANTECEDENTES

CERTIFICADO ORDINARIO
No. 258633856



PIB

10:14:33

Hoja 1 de 01

Bogotá DC, 25 de noviembre del 2024

La PROCURADURIA GENERAL DE LA NACIÓN certifica que una vez consultado el Sistema de Información de Registro de Sanciones e Inhabilidades (SIRI), el(la) señor(a) ANDREA DIAZ SALAZAR identificado(a) con Cédula de ciudadanía número 1121883583:

NO REGISTRA SANCIONES NI INHABILIDADES VIGENTES

ADVERTENCIA: La certificación de antecedentes contiene las anotaciones de las sanciones o inhabilidades que se encuentren vigentes. Cuando se trate de nombramiento o posesión en cargos que exijan para su desempeño ausencia de antecedentes, se certificarán todas las anotaciones que figuren en el registro. Anterior, de acuerdo a los incisos 3o. y 4o. del artículo 238 Ley 1952 de 2019.

NOTA: El certificado de antecedentes disciplinarios es un documento que contiene las anotaciones e inhabilidades generadas por sanciones penales, disciplinarias, inhabilidades que se deriven de las relaciones contractuales con el estado, de los fallos con responsabilidad fiscal, de las decisiones de pérdida de investidura y de las condenas proferidas contra servidores, ex servidores públicos y particulares que desempeñen funciones públicas en ejercicio de la acción de repetición o llamamiento en garantía. **Este documento tiene efectos para acceder al sector público, en los términos que establezca la Constitución Política y la ley particular o demás disposiciones vigentes.** El Sistema SIRI reporta como antecedentes solamente las sanciones con debida ejecutoria recibidas de las autoridades nacionales colombianas. En caso de nombramiento o suscripción de contratos con el Estado, es responsabilidad de la Entidad, validar la información de antecedentes del aspirante en la página web: <https://www.procuraduria.gov.co/Pages/certificado-antecedentes.aspx>

CARLOS ARTURO ARBOLEDA MONTOYA
Jefe División de Relacionamento Con El Ciudadano

ATENCIÓN :

ESTE CERTIFICADO CONSTA DE 01 HOJA(S), SOLO ES VALIDO EN SU TOTALIDAD. VERIFIQUE QUE EL NUMERO DEL CERTIFICADO SEA EL MISMO EN TODAS LAS HOJAS.

CERTIFICADO DE ANTECEDENTES

CERTIFICADO ORDINARIO
No. 258634009



PIB

10:15:31

Hoja 1 de 01

Bogotá DC, 25 de noviembre del 2024

La PROCURADURIA GENERAL DE LA NACIÓN certifica que una vez consultado el Sistema de Información de Registro de Sanciones e Inhabilidades (SIRI), el(la) señor(a) RICARDO MOJICA PRADO identificado(a) con Cédula de ciudadanía número 17592952:

NO REGISTRA SANCIONES NI INHABILIDADES VIGENTES

ADVERTENCIA: La certificación de antecedentes contiene las anotaciones de las sanciones o inhabilidades que se encuentren vigentes. Cuando se trate de nombramiento o posesión en cargos que exijan para su desempeño ausencia de antecedentes, se certificarán todas las anotaciones que figuren en el registro. Anterior, de acuerdo a los incisos 3o. y 4o. del artículo 238 Ley 1952 de 2019.

NOTA: El certificado de antecedentes disciplinarios es un documento que contiene las anotaciones e inhabilidades generadas por sanciones penales, disciplinarias, inhabilidades que se deriven de las relaciones contractuales con el estado, de los fallos con responsabilidad fiscal, de las decisiones de pérdida de investidura y de las condenas proferidas contra servidores, ex servidores públicos y particulares que desempeñen funciones públicas en ejercicio de la acción de repetición o llamamiento en garantía. **Este documento tiene efectos para acceder al sector público, en los términos que establezca la Constitución Política y la ley particular o demás disposiciones vigentes.** El Sistema SIRI reporta como antecedentes solamente las sanciones con debida ejecutoria recibidas de las autoridades nacionales colombianas. En caso de nombramiento o suscripción de contratos con el Estado, es responsabilidad de la Entidad, validar la información de antecedentes del aspirante en la página web: <https://www.procuraduria.gov.co/Pages/certificado-antecedentes.aspx>

CARLOS ARTURO ARBOLEDA MONTOYA
Jefe División de Relacionamento Con El Ciudadano

ATENCIÓN :

ESTE CERTIFICADO CONSTA DE 01 HOJA(S), SOLO ES VALIDO EN SU TOTALIDAD. VERIFIQUE QUE EL NUMERO DEL CERTIFICADO SEA EL MISMO EN TODAS LAS HOJAS.

CERTIFICADO DE ANTECEDENTES

CERTIFICADO ORDINARIO
No. 258634248



PIB

10:17:03

Hoja 1 de 01

Bogotá DC, 25 de noviembre del 2024

La PROCURADURIA GENERAL DE LA NACIÓN certifica que una vez consultado el Sistema de Información de Registro de Sanciones e Inhabilidades (SIRI), el(la) señor(a) JOSE FERNANDO GOMEZ BARBOSA identificado(a) con Cédula de ciudadanía número 91160525:

NO REGISTRA SANCIONES NI INHABILIDADES VIGENTES

ADVERTENCIA: La certificación de antecedentes contiene las anotaciones de las sanciones o inhabilidades que se encuentren vigentes. Cuando se trate de nombramiento o posesión en cargos que exijan para su desempeño ausencia de antecedentes, se certificarán todas las anotaciones que figuren en el registro. Anterior, de acuerdo a los incisos 3o. y 4o. del artículo 238 Ley 1952 de 2019.

NOTA: El certificado de antecedentes disciplinarios es un documento que contiene las anotaciones e inhabilidades generadas por sanciones penales, disciplinarias, inhabilidades que se deriven de las relaciones contractuales con el estado, de los fallos con responsabilidad fiscal, de las decisiones de pérdida de investidura y de las condenas proferidas contra servidores, ex servidores públicos y particulares que desempeñen funciones públicas en ejercicio de la acción de repetición o llamamiento en garantía. **Este documento tiene efectos para acceder al sector público, en los términos que establezca la Constitución Política y la ley particular o demás disposiciones vigentes.** El Sistema SIRI reporta como antecedentes solamente las sanciones con debida ejecutoria recibidas de las autoridades nacionales colombianas. En caso de nombramiento o suscripción de contratos con el Estado, es responsabilidad de la Entidad, validar la información de antecedentes del aspirante en la página web: <https://www.procuraduria.gov.co/Pages/certificado-antecedentes.aspx>

CARLOS ARTURO ARBOLEDA MONTOYA
Jefe División de Relacionamento Con El Ciudadano

ATENCIÓN :

ESTE CERTIFICADO CONSTA DE 01 HOJA(S), SOLO ES VALIDO EN SU TOTALIDAD. VERIFIQUE QUE EL NUMERO DEL CERTIFICADO SEA EL MISMO EN TODAS LAS HOJAS.

REPUBLICA DE COLOMBIA
IDENTIFICACION PERSONAL
CEDULA DE CIUDADANIA

NUMERO **40.216.519**
VELASQUEZ VELASCO

APELLIDOS

YOLIMA ANDREA

NOMBRES


FIRMA



INDICE DERECHO

FECHA DE NACIMIENTO **21-ABR-1982**
FUENTE DE ORO
(META)

LUGAR DE NACIMIENTO
1.65

A+

F

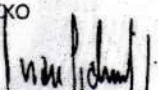
ESTATURA

G.S. RH

SEXO

07-JUL-2000 VILLAVICENCIO

FECHA Y LUGAR DE EXPEDICION


REGISTRADOR NACIONAL
JUAN CARLOS GALINDO VACHA



A-5200100-00828955-F-0040216519-20160518

0049819589A 3

6723909389

REPÚBLICA DE COLOMBIA
IDENTIFICACIÓN PERSONAL
CÉDULA DE CIUDADANÍA

NÚMERO **1.121.883.583**

DIAZ SALAZAR

APELLIDOS

ANDREA

NOMBRES

Andrea Diaz S

FIRMA



INDICE DERECHO

FECHA DE NACIMIENTO **04-NOV-1991**

ATACO
(TOLIMA)

LUGAR DE NACIMIENTO

1.44

ESTATURA

O+

G.S. RH

F

SEXO

15-DIC-2009 VILLAVICENCIO

FECHA Y LUGAR DE EXPEDICIÓN

Juan Carlos Galindo Vacha
REGISTRADOR NACIONAL
JUAN CARLOS GALINDO VACHA



A-5200100-00878473-F-1121883583-20170120

0053192948A 1

6724213491

MINISTERIO DEL ESTADO CIVIL

REPUBLICA DE COLOMBIA
IDENTIFICACION PERSONAL
CEDULA DE CIUDADANIA

NUMERO **17.592.952**

MOJICA PRADO

APELLIDOS
RICARDO

NOMBRES



FIRMA



INDICE DERECHO

FECHA DE NACIMIENTO **09-ENE-1979**

ARAUCA
(ARAUCA)

LUGAR DE NACIMIENTO

1.59

ESTATURA

O+

G.S. RH

M

SEXO

14-NOV-1997 ARAUCA

FECHA Y LUGAR DE EXPEDICION



REGISTRADOR NACIONAL
CARLOS ARIEL SÁNCHEZ TORRES



A-5205000-00461469-M-0017592952-20130828

0034607812A 1

39796526

REPUBLICA DE COLOMBIA
IDENTIFICACION PERSONAL
CEDULA DE CIUDADANIA

NUMERO **91160525**

GOMEZ BARBOSA
APELLIDOS

JOSE FERNANDO
NOMBRES

Jose Fernando Gomez

FIRMA



INDICE DERECHO

FECHA DE NACIMIENTO **26-DIC-1982**

BUCARAMANGA
(SANTANDER)

LUGAR DE NACIMIENTO

1.74
ESTATURA

O+
G.S. RH

M
SEXO

18-ENE-2001 FLORIDABLANCA
FECHA Y LUGAR DE EXPEDICION

Ivan Duque Escobar
REGISTRADOR NACIONAL
IVAN DUQUE ESCOBAR



P-2708200-70107762-M-0091160525-20020918

00393022601 01 991467153

República de Colombia
Ministerio de Comercio, Industria y Turismo

UNIDAD ADMINISTRATIVA ESPECIAL | **JUNTA CENTRAL DE CONTADORES**

293493-T

ANDREA DIAZ SALAZAR
C.C. 1121883583
RES. INSCRIPCION 268 DEL 11/02/2022
CORPORACION UNIVERSITARIA AUTONOMA DE NARIÑO

JOSE ORLANDO RAMIREZ ZULUAGA
DIRECTOR GENERAL

316484 337223

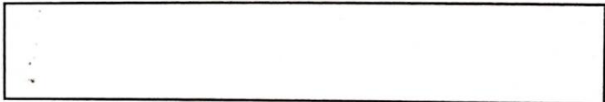


2203A1/03/22

UNIDAD ADMINISTRATIVA ESPECIAL | **JUNTA CENTRAL DE CONTADORES**

Esta tarjeta es el único documento que lo acredita como Contador Público o Entidad Prestadora de Servicios Contables, según corresponda, de acuerdo con lo establecido en la Ley 43 de 1990 y el Decreto 1510 de 1998. Es personal e intransferible.

Agradecemos a quien encuentre esta tarjeta comunicarse al PBX: (60)(1) 644 4450 o devolverla a la UAE – Junta Central de Contadores a la Carrera 16 No. 97- 46 Of.301 en Bogotá D.C.



FIRMA



CORPORACIÓN AUTÓNOMA REGIONAL DE
CUNDINAMARCA - CAR

GCT-PR-02-FR-11

Contrato No. 2525 de 2024

ACTA DE INICIO CONTRATO No. 2525 DE 2024

INFORMACIÓN GENERAL:

Mediante la suscripción de la presente acta de inicio, el supervisor o interventor y el contratista asumen plena responsabilidad de la veracidad de la información en ella contenida.

OBJETO DEL CONTRATO:

PRESTACIÓN DEL SERVICIO DE ASEO, MANTENIMIENTO, CAFETERÍA PARA LOS BIENES INMUEBLES Y MUEBLES DE PROPIEDAD DE ENTIDAD Y AQUELLOS QUE TENGA RESPONSABILIDAD UBICADOS EN LA JURISDICCIÓN DE LA CAR, EN LAS SEDES DEL MUNICIPIO DE CHIQUINQUIRÁ- BOYACÁ (PARQUE JUAN PABLO II Y SEDE ADMINISTRATIVA DE LA DIRECCIÓN REGIONAL)

FECHA DE SUSCRIPCIÓN:

3 de septiembre de 2024

LUGAR DE EJECUCIÓN:

En cualquier momento la Corporación podrá realizar cambios en las sedes, acatando los procedimientos que maneja el ACUERDO MARCO PARA LA PRESTACIÓN DEL SERVICIO INTEGRAL DE ASEO Y CAFETERÍA IV No. CCE-126-2023

MODALIDAD DEL CONTRATO:

SELECCIÓN ABREVIADA POR ACUERDO MARCO DE PRECIOS

PLAZO DE EJECUCIÓN:

CINCO (5) MESES

VALOR:

CINCUENTA Y SEIS MILLONES OCHOCIENTOS SETENTA Y CINCO MIL TRESCIENTOS VEINTITRES - PESOS M/CTE. (\$56,875,323.00).

FECHA DE INICIACIÓN:

17 de septiembre de 2024

FECHA DE TERMINACIÓN:

31 de diciembre de 2024

ANTICIPO:

☐

PAGO ANTICIPADO:

☐

NO APLICA:

☒

VALOR DEL ANTICIPO O PAGO ANTICIPADO:

SUPERVISOR

☒

INTERVENTOR

☐

NOMBRE:

NELLY YOLANDA RUSSI QUIROGA

IDENTIFICACIÓN:

C.C. 46680019

CARGO:

DIRECTORA OPERATIVA DAF

DEPENDENCIA:

DIRECCIÓN ADMINISTRATIVA Y FINANCIERA

NÚMERO DE CERTIFICADO DE REGISTRO
PRESUPUESTAL (CRP) Y FECHA:

R.P. No. 24803600 del 06/09/2024

MEMORANDO O CONTRATO

DE DESIGNACIÓN: 20243070581

CONTRATANTE:

Corporación Autónoma Regional de Cundinamarca - CAR.
NIT: 899999062-6

CONTRATISTA:

CONSORCIO KIOS

IDENTIFICACIÓN:

NIT 901681580

VERIFICACIÓN CUMPLIMIENTO GARANTÍAS

APLICA:

☒

NO APLICA:

☐

ASEGURADORA

TIPO DE GARANTÍA

No. DE GARANTÍA

FECHA
APROBACIÓN

Para efectos legales, se firma en la ciudad de BOGOTÁ, el día 16 del mes de septiembre del año 2024.

CONTRATISTA

Yolima Andrea Velasquez Velasco
cc.40.216.519
Representante Legal

SUPERVISOR/INTERVENTOR

	CORPORACIÓN AUTÓNOMA REGIONAL DE CUNDINAMARCA - CAR	
CONSORCIO KIOS NIT 901681580	NELLY YOLANDA RUSSI QUIROGA DIRECTORA OPERATIVA DAF C.C. 46680019	



Corporación Autónoma Regional De Cundinamarca
N.I.T. 899999062
ORDEN DE COMPRA

CONSORCIO KIOS
N.I.T. 901681580
CARRERA 22 B # 30 - 39
Barrio 20 de julio
VILLAVICENCIO, Activo
Atte: YOLIMA ANDREA VELASQUEZ
VELASCO
consorciokios@gmail.com
Teléfono: +57 608 6604617

Número de Orden 132761 CAR-OC-2525-2024
No de Instrumento
Instrumento agregación **Aseo y Cafetería IV**
Fecha de Emisión **03/09/24**
Fecha de Vencimiento **31/12/24**
Comprador **Omar Abril Rincón**
Ordenador del gasto **valida ítems**
Supervisor **Nelly Yolanda Russi Quiroga**
Teléfono **3508294692**
Detalle de Entrega
Gravámenes adicionales
Justificación

PRESTACIÓN DEL SERVICIO DE ASEO, MANTENIMIENTO, CAFETERÍA PARA LOS BIENES INMUEBLES Y MUEBLES DE PROPIEDAD DE ENTIDAD Y AQUELLOS QUE TENGA RESPONSABILIDAD UBICADOS EN LA JURISDICCIÓN DE LA CAR, EN LAS SEDES DEL MUNICIPIO DE CHIQUINQUIRÁ- BOYACÁ (PARQUE JUAN PABLO II Y SEDE ADMINISTRATIVA DE LA DIRECCIÓN REGIONAL)

Enviar a
Corporación Autónoma Regional De Cundinamarca
Avenida Calle 24 (Esperanza) # 60 - 50, Centro Empresarial Gran Estación, costado Esfera - Pisos 6 y 7 (Bogotá, D.C
Bogotá
Atte: Nelly Yolanda Russi

Facturar a
Corporación Autónoma Regional De Cundinamarca
Avenida Calle 24 (Esperanza) # 60 - 50, Centro Empresarial Gran Estación, costado Esfera - Pisos 6 y 7 (Bogotá, D.C
Bogotá,
Atte: Omar Abril Rincón

Línea	Presupuesto	Descripción	Cant.	Unidad	Precio	Total
1	CDP 24603208	ays04--R8 - Operario de aseo y cafetería Tiempo Completo - 2	5.0	Mes	5.082.691,96	25.413.459,80
2	CDP 24603208	ays04--R8 - Operario de mantenimiento Tiempo Completo - 1	5.0	Mes	2.541.345,98	12.706.729,90
3	CDP 24603208	ays04--R8 - Operario de aseo y cafetería Tiempo Completo - 1	5.0	Mes	2.541.345,98	12.706.729,90
4	CDP 24603208	ays04--R8 - Recargo por Trabajo nocturno	1.0	Unidad	0,00	0,00
5	CDP 24603208	ays04--R8 - Recargo por dotación especial	1.0	Unidad	0,00	0,00
6	CDP 24603208	ays04--R8 - AIU	1.0	Unidad	5.082.691,96	5.082.691,96
7	CDP 24603208	ays04--R8 - IVA	1.0	Unidad	965.711,47	965.711,47
						56.875.323,03 COP



PERSONAL CONSORCIO KIOS

Corte 01

Periodo comprendido (del 17 de septiembre al 30 de septiembre 2024)

ÍTEM	CARGO	FECHA DE INICIO CORTE	FECHA DE CORTE	NOMBRES Y APELLIDOS COMPLETOS	CÉDULA	PLANILLA SALUD SEPTIEMBRE 2024	PLANILLA PENSIÓN SEPTIEMBRE 2024	IBC	SALARIO	DEDICACIÓN	MODALIDAD DE TRABAJO
1	OP ASEO	17/09/2024	30/09/2024	YULY ANDREA RAMOS RODRIGUEZ	1053322406	TIPO E: 9473098985	TIPO E: 9475142849	1300000	1300000	TIEMPO COMPLETO	CONTRATO INDIVIDUAL DE TRABAJO
2	OP ASEO	18/09/2024	30/09/2024	LOLA ESPERANZA BERNAL ROJAS	46676751	TIPO E: 9473098985	TIPO E: 9475142849	1300000	1300000	TIEMPO COMPLETO	CONTRATO INDIVIDUAL DE TRABAJO
3	OP ASEO	17/09/2024	30/09/2024	LILIANA MURCIA CAMELO	46678957	TIPO E: 9473098985	TIPO E: 9475142849	1300000	1300000	TIEMPO COMPLETO	CONTRATO INDIVIDUAL DE TRABAJO
4	OP MANTENIMIENTO	17/09/2024	30/09/2024	FLOWER IVÁN TOBO BENÍTEZ	7311306	TIPO E: 9473098985	TIPO E: 9475142849	1300000	1300000	TIEMPO COMPLETO	CONTRATO INDIVIDUAL DE TRABAJO

YOLIMA ANDREA VELAZQUEZ VELASCO
C.C. No 40.216.519 DE VILLAVICENCIO
Representante Legal

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 901681580	1	CONSORCIO KIOS	B - MENOS DE 200 COTIZANTES	CONSORCIO GENERAL	cra 22 b 30 39	VILLAVICENCIO-META	3107597080	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-09	2024-10	968723997	9475142849	E	2024/10/18	2024/10/08	BANCO BBVA COLOMBIA S.A.	0	\$338,644,200

LIQUIDACION DETALLADA DE APORTES

EMPLEADO										NOVEDADES																									
No.	Tipo id	No id	Nombre	Tipo Cotizante	Horas laboradas	Extranjero	Resid. Ext.	Fecha Radicación en el Exterior	ing	Fecha ing	ret	Fecha ret	tde	tae	tdp	tap	vsp	Fecha Inicio vsp	cor	vst	sln	Fecha Inicio sln	Fecha Fin sln	ige	Fecha Inicio ige	Fecha Fin ige	lma	Fecha Inicio lma	Fecha Fin lma	vac-lr	Fecha Inicio vac-lr	Fecha Fin vac-lr	avp	vct	
1	CC	35589585	ABADIA ASPRILLA FLOR AMIDA	Dependiente	0	No	No																												
2	CC	35474222	ABRIL GRACIA MARTHA LUCIA	Dependiente	0	No	No																												
3	CC	35474222	ABRIL GRACIA MARTHA LUCIA	Dependiente	0	No	No																												
4	CC	23467718	ACEVEDO SOLER MARTA IRENE	Dependiente	0	No	No																												
5	CC	35509906	ACOSTA CLEOTILDE	Dependiente	0	No	No		X	2024/09/02																									
6	CC	1074440038	ACOSTA GARCIA PILAR ANDREA	Dependiente	0	No	No																												
7	CC	1121843644	ACOSTA OROZCO OLGA LUCIA	Dependiente	0	No	No		X	2024/09/13	X	2024/09/07																							
8	CC	1073234827	ACUÑA INFANTE LEYDY CATHERINE	Dependiente	0	No	No																												
9	CC	1018483714	ACUÑA MORENO ADRIANA ROCIO	Dependiente	0	No	No																												
10	CC	1018483714	ACUÑA MORENO ADRIANA ROCIO	Dependiente	0	No	No																							L	2024/09/28	2024/09/28			
11	CC	1128184150	ACUÑA SANCHEZ FRAY DAVID	Dependiente	0	No	No												X																
12	CC	1072640242	ADAMES URREGO LUZ MERY	Dependiente	0	No	No																												
13	CC	1072640242	ADAMES URREGO LUZ MERY	Dependiente	0	No	No																	X	2024/09/23	2024/09/23									
14	CC	1095800645	AFANADOR OYOLA CLAUDIA PATRICIA	Dependiente	0	No	No																												
15	CC	40438432	AGUAS OLARTE SANDRA PATRICIA	Dependiente	0	No	No				X	2024/09/02																							
16	CC	40404309	AGUDELO PARRADO ALBA EDITH	Dependiente	0	No	No		X	2024/09/13	X	2024/09/07																							
17	CC	1051444203	AGUILAR ARRIETA YESSICA CAROLINA	Dependiente	0	No	No												X																
18	CC	1003712637	AGUILAR LOPEZ JAIME ALONSO	Dependiente	0	No	No		X	2024/09/18																									
19	CC	33646753	AGUIRRE CHAPARRO MERCY YAMILE	Dependiente	0	No	No																												
20	CC	17288369	AGUIRRE LUGO SERGIO	Dependiente	0	No	No				X	2024/09/07																							
21	CC	33645828	AGUIRRE PEDRAOS ROSA MARIA	Dependiente	0	No	No																												
22	CC	41056334	AHUANARI LAULATE ANGELA	Dependiente	0	No	No																												
23	CC	52459451	AHUMADA LEON YOLANDA	Dependiente	0	No	No																												
24	CC	1013036620	ALAGUNA ACOSTA SHARICK SOFIA	Dependiente	0	No	No																												
25	CC	1030575270	ALAPE POLOCHE LUZ MERY	Dependiente	0	No	No																												
26	CC	1073236305	ALFARO CORREA CARMEN PAOLA	Dependiente	0	No	No																												
27	CC	40381567	ALONSO URREGO BERTHA	Dependiente - Cotizante con indemnización sustitutiva o devolución de saldos	0	No	No																												
28	CC	46666221	ALVARADO MARINO LUZ STELLA	Dependiente	0	No	No		X	2024/09/02	X	2024/09/05																							
29	CC	1052384331	ALVAREZ INGRID NIYIRET	Dependiente	0	No	No		X	2024/09/02																									

Planilla Integrada

					SALARIO			PENSION													SALUD						
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	Dias	IBC	Tarifa	Tarifa Alto Riesgo Pension	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Dias	IBC	Tarifa	Valor Cotización	Valor UP
						\$1,300,000	No	Fijo	PROTECCION	30	\$1,300,000	16% SIN RIESGO		\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000		NUEVA E.P.S.	30	\$1,300,000	4%	\$52,000	
		X	2024/09/01	2024/09/03		\$1,300,000	No	Fijo	COLPENSIONES	3	\$130,000	16% SIN RIESGO		\$20,800	\$0	\$0	\$0	\$0	\$0	\$20,800		NUEVA E.P.S.	3	\$130,000	4%	\$5,200	
						\$1,300,000	No	Fijo	COLPENSIONES	27	\$1,170,000	16% SIN RIESGO		\$187,200	\$0	\$0	\$0	\$0	\$0	\$187,200		NUEVA E.P.S.	27	\$1,170,000	4%	\$46,800	
						\$1,300,000	No	Fijo	PORVENIR	30	\$1,300,000	16% SIN RIESGO		\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000		CAPRESOCA	30	\$1,300,000	4%	\$52,000	
						\$1,300,000	No	Fijo	COLPENSIONES	29	\$1,256,667	16% SIN RIESGO		\$201,100	\$0	\$0	\$0	\$0	\$0	\$201,100		SANITAS	29	\$1,256,667	4%	\$50,300	
						\$1,300,000	No	Fijo	PORVENIR	30	\$1,300,000	16% SIN RIESGO		\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000		SANITAS	30	\$1,300,000	4%	\$52,000	
					X	\$1,300,000	No	Fijo	PORVENIR	25	\$1,083,334	16% SIN RIESGO		\$173,400	\$0	\$0	\$0	\$0	\$0	\$173,400		FAMISANAR	25	\$1,083,334	4%	\$43,400	
						\$1,300,000	No	Fijo	PROTECCION	30	\$1,300,000	16% SIN RIESGO		\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000		SALUD TOTAL	30	\$1,300,000	4%	\$52,000	
						\$1,700,000	No	Fijo	PORVENIR	29	\$1,643,334	16% SIN RIESGO		\$263,000	\$0	\$0	\$0	\$0	\$0	\$263,000		SANITAS	29	\$1,643,334	4%	\$65,800	
						\$1,700,000	No	Fijo	PORVENIR	1	\$56,667	16% SIN RIESGO		\$9,100	\$0	\$0	\$0	\$0	\$0	\$9,100		SANITAS	1	\$56,667	4%	\$2,300	
						\$1,300,000	No	Fijo	PORVENIR	30	\$1,333,913	16% SIN RIESGO		\$213,500	\$0	\$0	\$0	\$0	\$0	\$213,500		MUTUAL SER	30	\$1,333,913	4%	\$53,400	
						\$1,300,000	No	Fijo	PROTECCION	29	\$1,256,667	16% SIN RIESGO		\$201,100	\$0	\$0	\$0	\$0	\$0	\$201,100		SALUD TOTAL	29	\$1,256,667	4%	\$50,300	
						\$1,300,000	No	Fijo	PROTECCION	1	\$43,334	16% SIN RIESGO		\$7,000	\$0	\$0	\$0	\$0	\$0	\$7,000		SALUD TOTAL	1	\$43,334	4%	\$1,800	
						\$1,300,000	No	Fijo	PORVENIR	30	\$1,300,000	16% SIN RIESGO		\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000		CAPRESOCA	30	\$1,300,000	4%	\$52,000	
		X				\$1,300,000	No	Fijo	PROTECCION	2	\$86,667	16% SIN RIESGO		\$13,900	\$0	\$0	\$0	\$0	\$0	\$13,900		SALUD TOTAL	2	\$86,667	4%	\$3,500	
		X				\$1,300,000	No	Fijo	PORVENIR	25	\$1,083,334	16% SIN RIESGO		\$173,400	\$0	\$0	\$0	\$0	\$0	\$173,400		SANITAS	25	\$1,083,334	4%	\$43,400	
						\$1,300,000	No	Fijo	PORVENIR	30	\$1,350,870	16% SIN RIESGO		\$216,200	\$0	\$0	\$0	\$0	\$0	\$216,200		MUTUAL SER	30	\$1,350,870	4%	\$54,100	
						\$1,300,000	No	Fijo	PORVENIR	13	\$563,334	16% SIN RIESGO		\$90,200	\$0	\$0	\$0	\$0	\$0	\$90,200		FAMISANAR	13	\$563,334	4%	\$22,600	
						\$1,392,000	No	Fijo	PORVENIR	30	\$1,392,000	16% SIN RIESGO		\$222,800	\$0	\$0	\$0	\$0	\$0	\$222,800		SANITAS	30	\$1,392,000	4%	\$55,700	
					X	\$1,300,000	No	Fijo	PORVENIR	7	\$303,334	16% SIN RIESGO		\$48,600	\$0	\$0	\$0	\$0	\$0	\$48,600		SANITAS	7	\$303,334	4%	\$12,200	
						\$1,560,000	No	Fijo	PORVENIR	30	\$1,560,000	16% SIN RIESGO		\$249,600	\$0	\$0	\$0	\$0	\$0	\$249,600		CAPRESOCA	30	\$1,560,000	4%	\$62,400	
						\$1,300,000	No	Fijo	PORVENIR	30	\$1,300,000	16% SIN RIESGO		\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000		MALLAMAS	30	\$1,300,000	4%	\$52,000	
						\$1,300,000	No	Fijo	COLPENSIONES	30	\$1,300,000	16% SIN RIESGO		\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000		FAMISANAR	30	\$1,300,000	4%	\$52,000	
						\$1,420,000	No	Fijo	PROTECCION	30	\$1,420,000	16% SIN RIESGO		\$227,200	\$0	\$0	\$0	\$0	\$0	\$227,200		SANITAS	30	\$1,420,000	4%	\$56,800	
						\$1,300,000	No	Fijo	PROTECCION	30	\$1,300,000	16% SIN RIESGO		\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000		SANITAS	30	\$1,300,000	4%	\$52,000	
						\$1,300,000	No	Fijo	PROTECCION	30	\$1,300,000	16% SIN RIESGO		\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000		FAMISANAR	30	\$1,300,000	4%	\$52,000	
						\$1,300,000	No	Fijo		0	\$0	0% SIN RIESGO		\$0	\$0	\$0	\$0	\$0	\$0	\$0		SALUD TOTAL	30	\$1,300,000	4%	\$52,000	
					X	\$1,300,000	No	Fijo	COLPENSIONES	4	\$173,334	16% SIN RIESGO		\$27,800	\$0	\$0	\$0	\$0	\$0	\$27,800		COMPENSAR	4	\$173,334	4%	\$7,000	
						\$1,300,000	No	Fijo	PORVENIR	29	\$1,256,667	16% SIN RIESGO		\$201,100	\$0	\$0	\$0	\$0	\$0	\$201,100		NUEVA EPS MOVILIDAD	29	\$1,256,667	4%	\$50,300	

			CCF					RIESGOS						PARAFISCALES										
C	Total	EPS Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Administradora	Días	IBC	Tarifa	Clase Riesgo	Valor Cotización	Días	IBC	Tarifa SENA	Valor Cotización SENA	Tarifa ICBF	Valor Cotización ICBF	Tarifa ESAP	Valor Cotización ESAP	Tarifa MEN	Valor Cotización MEN	Exoneración SENA e ICBF
\$0	\$52,000		CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$5,200		CAFAM	3	\$130,000	4%	\$5,200	ARL SURA	3	\$130,000	0%	2	\$0	3	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$46,800		CAFAM	27	\$1,170,000	4%	\$46,800	ARL SURA	27	\$1,170,000	1.044%	2	\$12,300	27	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000		COMFACASANARE	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$50,300		CAFAM	29	\$1,256,667	4%	\$50,300	ARL SURA	29	\$1,256,667	1.044%	2	\$13,200	29	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000		CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$43,400		COFREM	25	\$1,522,084	4%	\$60,900	ARL SURA	25	\$1,083,334	1.044%	2	\$11,400	25	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000		CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$65,800		CAFAM	29	\$1,643,334	4%	\$65,800	ARL SURA	29	\$1,643,334	0.522%	1	\$8,600	29	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$2,300		CAFAM	1	\$56,667	4%	\$2,300	ARL SURA	1	\$56,667	0%	1	\$0	1	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$53,400		CAFAM	30	\$1,333,913	4%	\$53,400	ARL SURA	30	\$1,333,913	2.436%	3	\$32,500	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$50,300		CAFAM	29	\$1,256,667	4%	\$50,300	ARL SURA	29	\$1,256,667	1.044%	2	\$13,200	29	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$1,800		CAFAM	0	\$0	4%	\$0	ARL SURA	1	\$43,334	0%	2	\$0	0	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000		COMFACASANARE	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$3,500		COFREM	2	\$234,722	4%	\$9,400	ARL SURA	2	\$86,667	1.044%	2	\$1,000	2	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$43,400		COFREM	25	\$1,532,917	4%	\$61,400	ARL SURA	25	\$1,083,334	1.044%	2	\$11,400	25	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$54,100		CAFAM	30	\$1,350,870	4%	\$54,100	ARL SURA	30	\$1,350,870	2.436%	3	\$33,000	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$22,600		COFREM	13	\$563,334	4%	\$22,600	ARL SURA	13	\$563,334	2.436%	3	\$13,800	13	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$55,700		COMFACASANARE	30	\$1,392,000	4%	\$55,700	ARL SURA	30	\$1,392,000	2.436%	3	\$34,000	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$12,200		COFREM	7	\$577,778	4%	\$23,200	ARL SURA	7	\$303,334	2.436%	3	\$7,400	7	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$62,400		COMFACASANARE	30	\$1,560,000	4%	\$62,400	ARL SURA	30	\$1,560,000	1.044%	2	\$16,300	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000		CAFAMAZ	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	2.436%	3	\$31,700	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000		CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$56,800		CAFAM	30	\$1,420,000	4%	\$56,800	ARL SURA	30	\$1,420,000	0.522%	1	\$7,500	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000		CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000		CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000		COFREM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$7,000		COMFABOY	4	\$180,556	4%	\$7,300	ARL SURA	4	\$173,334	1.044%	2	\$1,900	4	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$50,300		COMFABOY	29	\$1,256,667	4%	\$50,300	ARL SURA	29	\$1,256,667	1.044%	2	\$13,200	29	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si

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					\$1,300,000	No	Fijo		0	\$0	0%	SIN RIESGO	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	SALUD TOTAL	30	\$1,300,000	4%	\$52,000
					\$1,300,000	No	Fijo	PORVENIR	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000		FAMISANAR	30	\$1,300,000	4%	\$52,000
					\$1,392,000	No	Fijo	PORVENIR	30	\$1,392,000	16%	SIN RIESGO	\$222,800	\$0	\$0	\$0	\$0	\$0	\$222,800		SALUD TOTAL	30	\$1,392,000	4%	\$55,700
					\$1,300,000	No	Fijo	COLFONDOS	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000		FAMISANAR	30	\$1,300,000	4%	\$52,000
					\$1,300,000	No	Fijo	PORVENIR	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000		SALUD TOTAL	30	\$1,300,000	4%	\$52,000
					\$1,300,000	No	Fijo	PORVENIR	27	\$1,170,000	16%	SIN RIESGO	\$187,200	\$0	\$0	\$0	\$0	\$0	\$187,200		FAMISANAR	27	\$1,170,000	4%	\$46,800
					\$1,300,000	No	Fijo	PORVENIR	3	\$130,001	16%	SIN RIESGO	\$20,900	\$0	\$0	\$0	\$0	\$0	\$20,900		FAMISANAR	3	\$130,001	4%	\$5,300
					\$1,300,000	No	Fijo	PROTECCION	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000		FAMISANAR	30	\$1,300,000	4%	\$52,000
					\$1,300,000	No	Fijo	PROTECCION	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000		SANITAS	30	\$1,300,000	4%	\$52,000
					\$1,300,000	No	Fijo	COLPENSIONES	29	\$1,256,667	16%	SIN RIESGO	\$201,100	\$0	\$0	\$0	\$0	\$0	\$201,100		SALUD TOTAL	29	\$1,256,667	4%	\$50,300
					\$1,300,000	No	Fijo	PROTECCION	29	\$1,256,667	16%	SIN RIESGO	\$201,100	\$0	\$0	\$0	\$0	\$0	\$201,100		FAMISANAR	29	\$1,256,667	4%	\$50,300
					\$1,300,000	No	Fijo	PROTECCION	1	\$43,334	12%	SIN RIESGO	\$5,300	\$0	\$0	\$0	\$0	\$0	\$5,300		FAMISANAR	1	\$43,334	0%	\$0
				X	\$1,300,000	No	Fijo	PORVENIR	1	\$43,334	16%	SIN RIESGO	\$7,000	\$0	\$0	\$0	\$0	\$0	\$7,000		NUEVA E.P.S.	1	\$43,334	4%	\$1,800
				X	\$1,300,000	No	Fijo	PROTECCION	25	\$1,083,334	16%	SIN RIESGO	\$173,400	\$0	\$0	\$0	\$0	\$0	\$173,400		SALUD TOTAL	25	\$1,083,334	4%	\$43,400
					\$1,300,000	No	Fijo	PORVENIR	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000		SANITAS	30	\$1,300,000	4%	\$52,000
					\$1,300,000	No	Fijo	COLPENSIONES	29	\$1,256,667	16%	SIN RIESGO	\$201,100	\$0	\$0	\$0	\$0	\$0	\$201,100		SANITAS	29	\$1,256,667	4%	\$50,300
					\$1,300,000	No	Fijo	PORVENIR	20	\$866,667	16%	SIN RIESGO	\$138,700	\$0	\$0	\$0	\$0	\$0	\$138,700		SALUD TOTAL	20	\$866,667	4%	\$34,700
					\$1,300,000	No	Fijo	PORVENIR	10	\$433,334	16%	SIN RIESGO	\$69,400	\$0	\$0	\$0	\$0	\$0	\$69,400		SALUD TOTAL	10	\$433,334	4%	\$17,400
					\$1,300,000	No	Fijo	PORVENIR	25	\$1,083,334	16%	SIN RIESGO	\$173,400	\$0	\$0	\$0	\$0	\$0	\$173,400		SALUD TOTAL	25	\$1,083,334	4%	\$43,400
					\$1,300,000	No	Fijo	PORVENIR	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000		FAMISANAR	30	\$1,300,000	4%	\$52,000
					\$1,300,000	No	Fijo	COLPENSIONES	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000		COMPENSAR	30	\$1,300,000	4%	\$52,000
					\$1,300,000	No	Fijo	PORVENIR	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000		FAMISANAR	30	\$1,300,000	4%	\$52,000
					\$1,300,000	No	Fijo	COLFONDOS	29	\$1,256,667	16%	SIN RIESGO	\$201,100	\$0	\$0	\$0	\$0	\$0	\$201,100		FAMISANAR	29	\$1,256,667	4%	\$50,300
					\$1,300,000	No	Fijo	PORVENIR	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000		FAMISANAR	30	\$1,300,000	4%	\$52,000
					\$1,300,000	No	Fijo	COLFONDOS	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000		FAMISANAR	30	\$1,300,000	4%	\$52,000
					\$1,300,000	No	Fijo	PORVENIR	1	\$43,334	16%	SIN RIESGO	\$7,000	\$0	\$0	\$0	\$0	\$0	\$7,000		FAMISANAR	1	\$43,334	4%	\$1,800
					\$1,560,000	No	Fijo	PORVENIR	30	\$1,560,000	16%	SIN RIESGO	\$249,600	\$0	\$0	\$0	\$0	\$0	\$249,600		SANITAS	30	\$1,560,000	4%	\$62,400
					\$1,300,000	No	Fijo	COLPENSIONES	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000		NUEVA E.P.S.	30	\$1,300,000	4%	\$52,000
					\$1,300,000	No	Fijo	PORVENIR	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000		FAMISANAR	30	\$1,300,000	4%	\$52,000
					\$1,300,000	No	Fijo	COLPENSIONES	29	\$1,256,667	16%	SIN RIESGO	\$201,100	\$0	\$0	\$0	\$0	\$0	\$201,100		SALUD TOTAL	29	\$1,256,667	4%	\$50,300
					\$1,300,000	No	Fijo	PROTECCION	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000		SALUD TOTAL	30	\$1,300,000	4%	\$52,000
					\$1,300,000	No	Fijo	PORVENIR	29	\$1,256,667	16%	SIN RIESGO	\$201,100	\$0	\$0	\$0	\$0	\$0	\$201,100		SALUD TOTAL	29	\$1,256,667	4%	\$50,300
					\$1,300,000	No	Fijo	PORVENIR	30	\$1,379,696	16%	SIN RIESGO	\$220,800	\$0	\$0	\$0	\$0	\$0	\$220,800		SALUD TOTAL	30	\$1,379,696	4%	\$55,200
					\$1,300,000	No	Fijo	PROTECCION	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000		SALUD TOTAL	30	\$1,300,000	4%	\$52,000
					\$1,300,000	No	Fijo	PROTECCION	15	\$650,000	16%	SIN RIESGO	\$104,000	\$0	\$0	\$0	\$0	\$0	\$104,000		EPS SURA (ANTES SUSALUD)	15	\$650,000	4%	\$26,000
					\$1,300,000	No	Fijo	PORVENIR	2	\$86,667	16%	SIN RIESGO	\$13,900	\$0	\$0	\$0	\$0	\$0	\$13,900		SALUD TOTAL	2	\$86,667	4%	\$3,500
					\$1,300,000	No	Fijo	PORVENIR	13	\$563,334	16%	SIN RIESGO	\$90,200	\$0	\$0	\$0	\$0	\$0	\$90,200		SALUD TOTAL	13	\$563,334	4%	\$22,600
					\$1,300,000	No	Fijo	PORVENIR	15	\$650,001	16%	SIN RIESGO	\$104,100	\$0	\$0	\$0	\$0	\$0	\$104,100		SALUD TOTAL	15	\$650,001	4%	\$26,100
					\$1,300,000	No	Fijo	PORVENIR	18	\$780,000	16%	SIN RIESGO	\$124,800	\$0	\$0	\$0	\$0	\$0	\$124,800		FAMISANAR	18	\$780,000	4%	\$31,200
					\$1,300,000	No	Fijo	COLPENSIONES	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000		SALUD TOTAL	30	\$1,300,000	4%	\$52,000
					\$1,300,000	No	Fijo	COLFONDOS	1	\$43,334	12%	SIN RIESGO	\$5,300	\$0	\$0	\$0	\$0	\$0	\$5,300		NUEVA E.P.S.	1	\$43,334	0%	\$0

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\$0	\$52,000	COFREM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$55,700	CAFAM	30	\$1,392,000	4%	\$55,700	ARL SURA	30	\$1,392,000	2.436%	3	\$34,000	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$46,800	CAFAM	27	\$1,170,000	4%	\$46,800	ARL SURA	27	\$1,170,000	1.044%	2	\$12,300	27	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$5,300	CAFAM	0	\$0	4%	\$0	ARL SURA	3	\$130,001	0%	2	\$0	0	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$50,300	COMFABOY	29	\$1,256,667	4%	\$50,300	ARL SURA	29	\$1,256,667	1.044%	2	\$13,200	29	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$50,300	CAFAM	29	\$1,256,667	4%	\$50,300	ARL SURA	29	\$1,256,667	1.044%	2	\$13,200	29	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$0	CAFAM	1	\$43,334	0%	\$0	ARL SURA	1	\$43,334	0%	2	\$0	1	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$1,800	CAFAM	1	\$45,139	4%	\$1,900	ARL SURA	1	\$43,334	1.044%	2	\$500	1	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$43,400	COFREM	25	\$1,532,917	4%	\$61,400	ARL SURA	25	\$1,083,334	1.044%	2	\$11,400	25	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	COMFABOY	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$50,300	COFREM	29	\$1,256,667	4%	\$50,300	ARL SURA	29	\$1,256,667	0.522%	1	\$6,600	29	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$34,700	CAFAM	20	\$866,667	4%	\$34,700	ARL SURA	20	\$866,667	1.044%	2	\$9,100	20	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$17,400	CAFAM	10	\$433,334	4%	\$17,400	ARL SURA	10	\$433,334	0%	2	\$0	10	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$43,400	COFREM	25	\$1,083,334	4%	\$43,400	ARL SURA	25	\$1,083,334	0.522%	1	\$5,700	25	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$50,300	CAFAM	29	\$1,256,667	4%	\$50,300	ARL SURA	29	\$1,256,667	1.044%	2	\$13,200	29	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	COFREM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$1,800	CAFAM	1	\$43,334	4%	\$1,800	ARL SURA	1	\$43,334	1.044%	2	\$500	1	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$62,400	COMFACASANARE	30	\$1,560,000	4%	\$62,400	ARL SURA	30	\$1,560,000	1.044%	2	\$16,300	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	2.436%	3	\$31,700	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$50,300	CAFAM	29	\$1,256,667	4%	\$50,300	ARL SURA	29	\$1,256,667	1.044%	2	\$13,200	29	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$50,300	CAFAM	29	\$1,256,667	4%	\$50,300	ARL SURA	29	\$1,256,667	1.044%	2	\$13,200	29	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$55,200	CAFAM	30	\$1,379,696	4%	\$55,200	ARL SURA	30	\$1,379,696	2.436%	3	\$33,700	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$26,000	CAFAM	15	\$650,000	4%	\$26,000	ARL SURA	15	\$650,000	1.044%	2	\$6,800	15	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$3,500	COFREM	0	\$0	4%	\$0	ARL SURA	2	\$86,667	0%	2	\$0	0	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$22,600	COFREM	13	\$563,334	4%	\$22,600	ARL SURA	13	\$563,334	1.044%	2	\$5,900	13	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$26,100	COFREM	0	\$0	4%	\$0	ARL SURA	15	\$650,001	0%	2	\$0	0	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$31,200	CAFAM	18	\$780,000	4%	\$31,200	ARL SURA	18	\$780,000	1.044%	2	\$8,200	18	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$0	CAFAM	1	\$43,334	0%	\$0	ARL SURA	1	\$43,334	0%	2	\$0	1	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si

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				\$1,300,000	No	Fijo	COLFONDOS	23	\$996,667	16%	SIN RIESGO	\$159,500	\$0	\$0	\$0	\$0	\$0	\$159,500	NUEVA E.P.S.	23	\$996,667	4%	\$39,900
				\$1,300,000	No	Fijo	COLFONDOS	6	\$260,000	16%	SIN RIESGO	\$41,600	\$0	\$0	\$0	\$0	\$0	\$41,600	NUEVA E.P.S.	6	\$260,000	4%	\$10,400
				\$1,300,000	No	Fijo	PORVENIR	29	\$1,256,667	16%	SIN RIESGO	\$201,100	\$0	\$0	\$0	\$0	\$0	\$201,100	SANITAS	29	\$1,256,667	4%	\$50,300
				\$1,300,000	No	Fijo		0	\$0	0%	SIN RIESGO	\$0	\$0	\$0	\$0	\$0	\$0	\$0	SALUD TOTAL	30	\$1,367,826	4%	\$54,800
				\$1,300,000	No	Fijo	PROTECCION	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000	SALUD TOTAL	30	\$1,300,000	4%	\$52,000
				\$1,300,000	No	Fijo	PROTECCION	30	\$1,435,653	16%	SIN RIESGO	\$229,800	\$0	\$0	\$0	\$0	\$0	\$229,800	SALUD TOTAL	30	\$1,435,653	4%	\$57,500
				\$1,300,000	No	Fijo	PROTECCION	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000	SANITAS	30	\$1,300,000	4%	\$52,000
				\$1,300,000	No	Fijo	PORVENIR	6	\$260,000	16%	SIN RIESGO	\$41,600	\$0	\$0	\$0	\$0	\$0	\$41,600	COMPENSAR	6	\$260,000	4%	\$10,400
				\$1,300,000	No	Fijo	PORVENIR	29	\$1,256,667	16%	SIN RIESGO	\$201,100	\$0	\$0	\$0	\$0	\$0	\$201,100	SALUD TOTAL	29	\$1,256,667	4%	\$50,300
				\$1,300,000	No	Fijo	COLPENSIONES	29	\$1,256,667	16%	SIN RIESGO	\$201,100	\$0	\$0	\$0	\$0	\$0	\$201,100	SANITAS	29	\$1,256,667	4%	\$50,300
				\$1,300,000	No	Fijo	PORVENIR	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000	COMPENSAR	30	\$1,300,000	4%	\$52,000
				\$1,300,000	No	Fijo		0	\$0	0%	SIN RIESGO	\$0	\$0	\$0	\$0	\$0	\$0	\$0	COMPENSAR	15	\$650,000	4%	\$26,000
				\$1,300,000	No	Fijo	COLPENSIONES	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000	SANITAS	30	\$1,300,000	4%	\$52,000
				\$1,300,000	No	Fijo	PORVENIR	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000	SALUD TOTAL	30	\$1,300,000	4%	\$52,000
				\$1,300,000	No	Fijo	COLPENSIONES	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000	FAMISANAR	30	\$1,300,000	4%	\$52,000
				\$1,300,000	No	Fijo	PORVENIR	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000	COMPENSAR	30	\$1,300,000	4%	\$52,000
				\$1,392,000	No	Fijo	COLFONDOS	30	\$1,392,000	16%	SIN RIESGO	\$222,800	\$0	\$0	\$0	\$0	\$0	\$222,800	COMPENSAR	30	\$1,392,000	4%	\$55,700
				\$1,300,000	No	Fijo	PORVENIR	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000	CAPITAL SALUD	30	\$1,300,000	4%	\$52,000
				\$1,300,000	No	Fijo	PORVENIR	29	\$1,256,667	16%	SIN RIESGO	\$201,100	\$0	\$0	\$0	\$0	\$0	\$201,100	SANITAS	29	\$1,256,667	4%	\$50,300
				\$1,300,000	No	Fijo	PROTECCION	22	\$953,334	16%	SIN RIESGO	\$152,600	\$0	\$0	\$0	\$0	\$0	\$152,600	SALUD TOTAL	22	\$953,334	4%	\$38,200
				\$1,300,000	No	Fijo	PROTECCION	29	\$1,256,667	16%	SIN RIESGO	\$201,100	\$0	\$0	\$0	\$0	\$0	\$201,100	COMPENSAR	29	\$1,256,667	4%	\$50,300
				\$1,300,000	No	Fijo	PORVENIR	29	\$1,256,667	16%	SIN RIESGO	\$201,100	\$0	\$0	\$0	\$0	\$0	\$201,100	SALUD TOTAL	29	\$1,256,667	4%	\$50,300
			X	\$1,300,000	No	Fijo	PORVENIR	1	\$43,334	16%	SIN RIESGO	\$7,000	\$0	\$0	\$0	\$0	\$0	\$7,000	SALUD TOTAL	1	\$43,334	4%	\$1,800
				\$1,300,000	No	Fijo	PORVENIR	3	\$130,001	16%	SIN RIESGO	\$20,900	\$0	\$0	\$0	\$0	\$0	\$20,900	SALUD TOTAL	3	\$130,001	4%	\$5,300
				\$1,300,000	No	Fijo	PORVENIR	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000	FAMISANAR	30	\$1,300,000	4%	\$52,000
				\$1,300,000	No	Fijo	PORVENIR	29	\$1,256,667	16%	SIN RIESGO	\$201,100	\$0	\$0	\$0	\$0	\$0	\$201,100	SANITAS	29	\$1,256,667	4%	\$50,300
				\$1,300,000	No	Fijo	PORVENIR	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000	NUEVA E.P.S.	30	\$1,300,000	4%	\$52,000
				\$1,300,000	No	Fijo	COLFONDOS	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000	SALUD TOTAL	30	\$1,300,000	4%	\$52,000
				\$1,300,000	No	Fijo	PORVENIR	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000	SANITAS	30	\$1,300,000	4%	\$52,000
				\$1,300,000	No	Fijo	PORVENIR	30	\$1,435,653	16%	SIN RIESGO	\$229,800	\$0	\$0	\$0	\$0	\$0	\$229,800	SANITAS	30	\$1,435,653	4%	\$57,500
				\$1,300,000	No	Fijo	COLPENSIONES	18	\$780,000	16%	SIN RIESGO	\$124,800	\$0	\$0	\$0	\$0	\$0	\$124,800	NUEVA E.P.S.	18	\$780,000	4%	\$31,200
				\$1,300,000	No	Fijo	PROTECCION	29	\$1,256,667	16%	SIN RIESGO	\$201,100	\$0	\$0	\$0	\$0	\$0	\$201,100	SALUD TOTAL	29	\$1,256,667	4%	\$50,300
				\$1,300,000	No	Fijo	COLFONDOS	29	\$1,256,667	16%	SIN RIESGO	\$201,100	\$0	\$0	\$0	\$0	\$0	\$201,100	SALUD TOTAL	29	\$1,256,667	4%	\$50,300
				\$1,300,000	No	Fijo	COLFONDOS	1	\$43,334	16%	SIN RIESGO	\$7,000	\$0	\$0	\$0	\$0	\$0	\$7,000	SALUD TOTAL	1	\$43,334	4%	\$1,800
				\$1,300,000	No	Fijo	PORVENIR	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000	SALUD TOTAL	30	\$1,300,000	4%	\$52,000
				\$1,300,000	No	Fijo	PORVENIR	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000	NUEVA EPS MOVILIDAD	30	\$1,300,000	4%	\$52,000
				\$1,300,000	No	Fijo	COLPENSIONES	29	\$1,256,667	16%	SIN RIESGO	\$201,100	\$0	\$0	\$0	\$0	\$0	\$201,100	SANITAS	29	\$1,256,667	4%	\$50,300
				\$1,300,000	No	Fijo	PROTECCION	27	\$1,170,000	16%	SIN RIESGO	\$187,200	\$0	\$0	\$0	\$0	\$0	\$187,200	CAPRESOCA	27	\$1,170,000	4%	\$46,800
				\$1,300,000	No	Fijo	PORVENIR	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000	SALUD TOTAL	30	\$1,300,000	4%	\$52,000

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\$0	\$39,900	CAFAM	18	\$780,000	4%	\$31,200	ARL SURA	23	\$996,667	0%	2	\$0	18	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$10,400	CAFAM	6	\$260,000	4%	\$10,400	ARL SURA	6	\$260,000	1.044%	2	\$2,800	6	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$50,300	CAFAM	29	\$1,256,667	4%	\$50,300	ARL SURA	29	\$1,256,667	1.044%	2	\$13,200	29	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$54,800	CAFAM	30	\$1,367,826	4%	\$54,800	ARL SURA	30	\$1,367,826	2.436%	3	\$33,400	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$57,500	CAFAM	30	\$1,435,653	4%	\$57,500	ARL SURA	30	\$1,435,653	1.044%	2	\$15,000	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$10,400	CAFAM	6	\$260,000	4%	\$10,400	ARL SURA	6	\$260,000	1.044%	2	\$2,800	6	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$50,300	CAFAM	29	\$1,256,667	4%	\$50,300	ARL SURA	29	\$1,256,667	1.044%	2	\$13,200	29	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$50,300	CAFAM	29	\$1,256,667	4%	\$50,300	ARL SURA	29	\$1,256,667	1.044%	2	\$13,200	29	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$26,000	COFREM	15	\$650,000	4%	\$26,000	ARL SURA	15	\$650,000	1.044%	2	\$6,800	15	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	2.436%	3	\$31,700	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$55,700	CAFAM	30	\$1,392,000	4%	\$55,700	ARL SURA	30	\$1,392,000	1.044%	2	\$14,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	COFREM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$50,300	CAFAM	29	\$1,256,667	4%	\$50,300	ARL SURA	29	\$1,256,667	1.044%	2	\$13,200	29	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$38,200	CAFAM	22	\$953,334	4%	\$38,200	ARL SURA	22	\$953,334	1.044%	2	\$10,000	22	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$50,300	CAFAM	29	\$1,256,667	4%	\$50,300	ARL SURA	29	\$1,256,667	1.044%	2	\$13,200	29	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$50,300	CAFAM	29	\$1,256,667	4%	\$50,300	ARL SURA	29	\$1,256,667	1.044%	2	\$13,200	29	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$1,800	CAFAM	1	\$120,972	4%	\$4,900	ARL SURA	1	\$43,334	1.044%	2	\$500	1	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$5,300	CAFAM	0	\$0	4%	\$0	ARL SURA	3	\$130,001	0%	2	\$0	0	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$50,300	COMFABOY	29	\$1,256,667	4%	\$50,300	ARL SURA	29	\$1,256,667	1.044%	2	\$13,200	29	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	COMFACASANARE	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$57,500	CAFAM	30	\$1,435,653	4%	\$57,500	ARL SURA	30	\$1,435,653	1.044%	2	\$15,000	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$31,200	CAFAM	18	\$780,000	4%	\$31,200	ARL SURA	18	\$780,000	1.044%	2	\$8,200	18	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$50,300	CAFAM	29	\$1,256,667	4%	\$50,300	ARL SURA	29	\$1,256,667	1.044%	2	\$13,200	29	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$50,300	CAFAM	29	\$1,256,667	4%	\$50,300	ARL SURA	29	\$1,256,667	1.044%	2	\$13,200	29	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$1,800	CAFAM	0	\$0	4%	\$0	ARL SURA	1	\$43,334	0%	2	\$0	0	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$50,300	CAFAM	29	\$1,256,667	4%	\$50,300	ARL SURA	29	\$1,256,667	1.044%	2	\$13,200	29	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$46,800	COMFACASANARE	27	\$1,170,000	4%	\$46,800	ARL SURA	27	\$1,170,000	1.044%	2	\$12,300	27	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si

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					X	\$1,300,000	No	Fijo	PORVENIR	13	\$563,334	168	SIN RIESGO	\$90,200	\$0	\$0	\$0	\$0	\$0	\$90,200	NUEVA EPS MOVILIDAD	13	\$563,334	4%	\$22,600
						\$1,300,000	No	Fijo	COLFONDOS	30	\$1,300,000	168	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000	SALUD TOTAL	30	\$1,300,000	4%	\$52,000
						\$1,300,000	No	Fijo	PORVENIR	30	\$1,300,000	168	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000	SALUD TOTAL	30	\$1,300,000	4%	\$52,000
						\$1,300,000	No	Fijo	COLFONDOS	30	\$1,300,000	168	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000	FAMISANAR	30	\$1,300,000	4%	\$52,000
					X	\$1,300,000	No	Fijo	PORVENIR	4	\$173,334	168	SIN RIESGO	\$27,800	\$0	\$0	\$0	\$0	\$0	\$27,800	NUEVA E.P.S.	4	\$173,334	4%	\$7,000
						\$1,300,000	No	Fijo	PROTECCION	30	\$1,300,000	168	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000	SALUD TOTAL	30	\$1,300,000	4%	\$52,000
						\$1,392,000	No	Fijo	PORVENIR	3	\$130,001	168	SIN RIESGO	\$20,900	\$0	\$0	\$0	\$0	\$0	\$20,900	COMPENSAR	3	\$130,001	4%	\$5,300
						\$1,392,000	No	Fijo	PORVENIR	7	\$324,800	128	SIN RIESGO	\$39,000	\$0	\$0	\$0	\$0	\$0	\$39,000	COMPENSAR	7	\$324,800	0%	\$0
						\$1,392,000	No	Fijo	PORVENIR	20	\$928,000	168	SIN RIESGO	\$148,500	\$0	\$0	\$0	\$0	\$0	\$148,500	COMPENSAR	20	\$928,000	4%	\$37,200
						\$1,300,000	No	Fijo	PORVENIR	5	\$216,667	168	SIN RIESGO	\$34,700	\$0	\$0	\$0	\$0	\$0	\$34,700	COMPENSAR	5	\$216,667	4%	\$8,700
						\$1,300,000	No	Fijo	PORVENIR	25	\$1,083,334	168	SIN RIESGO	\$173,400	\$0	\$0	\$0	\$0	\$0	\$173,400	COMPENSAR	25	\$1,083,334	4%	\$43,400
						\$1,300,000	No	Fijo	PORVENIR	30	\$1,300,000	168	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000	SALUD TOTAL	30	\$1,300,000	4%	\$52,000
						\$1,300,000	No	Fijo	COLFONDOS	30	\$1,350,870	168	SIN RIESGO	\$216,200	\$0	\$0	\$0	\$0	\$0	\$216,200	MUTUAL SER	30	\$1,350,870	4%	\$54,100
						\$1,300,000	No	Fijo	PORVENIR	28	\$1,213,334	168	SIN RIESGO	\$194,200	\$0	\$0	\$0	\$0	\$0	\$194,200	SALUD TOTAL	28	\$1,213,334	4%	\$48,600
						\$1,300,000	No	Fijo	PORVENIR	1	\$43,334	128	SIN RIESGO	\$5,300	\$0	\$0	\$0	\$0	\$0	\$5,300	SALUD TOTAL	1	\$43,334	0%	\$0
						\$1,300,000	No	Fijo	COLPENSIONES	29	\$1,256,667	168	SIN RIESGO	\$201,100	\$0	\$0	\$0	\$0	\$0	\$201,100	COMPENSAR	29	\$1,256,667	4%	\$50,300
						\$1,300,000	No	Fijo	PORVENIR	30	\$1,300,000	168	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000	FOSYGA RÉGIMEN DE EXCEPCION	30	\$1,300,000	4%	\$52,000
						\$1,300,000	No	Fijo	PORVENIR	29	\$1,256,667	168	SIN RIESGO	\$201,100	\$0	\$0	\$0	\$0	\$0	\$201,100	SALUD TOTAL	29	\$1,256,667	4%	\$50,300
						\$1,300,000	No	Fijo	PORVENIR	30	\$1,350,870	168	SIN RIESGO	\$216,200	\$0	\$0	\$0	\$0	\$0	\$216,200	NUEVA E.P.S.	30	\$1,350,870	4%	\$54,100
						\$1,300,000	No	Fijo	COLPENSIONES	8	\$346,667	168	SIN RIESGO	\$55,500	\$0	\$0	\$0	\$0	\$0	\$55,500	FAMISANAR	8	\$346,667	4%	\$13,900
						\$1,300,000	No	Fijo	COLPENSIONES	29	\$1,256,667	168	SIN RIESGO	\$201,100	\$0	\$0	\$0	\$0	\$0	\$201,100	NUEVA E.P.S.	29	\$1,256,667	4%	\$50,300
						\$1,300,000	No	Fijo		0	\$0	0%	SIN RIESGO	\$0	\$0	\$0	\$0	\$0	\$0	FAMISANAR	30	\$1,300,000	4%	\$52,000	
					X	\$1,420,000	No	Fijo	PORVENIR	6	\$284,000	168	SIN RIESGO	\$45,500	\$0	\$0	\$0	\$0	\$0	\$45,500	SANITAS	6	\$284,000	4%	\$11,400
						\$1,560,000	No	Fijo	PROTECCION	30	\$1,560,000	168	SIN RIESGO	\$249,600	\$0	\$0	\$0	\$0	\$0	\$249,600	FAMISANAR	30	\$1,560,000	4%	\$62,400
						\$1,300,000	No	Fijo	PORVENIR	28	\$1,245,848	168	SIN RIESGO	\$199,400	\$0	\$0	\$0	\$0	\$0	\$199,400	SANITAS	28	\$1,245,848	4%	\$49,900
						\$1,300,000	No	Fijo	PORVENIR	1	\$43,334	128	SIN RIESGO	\$5,300	\$0	\$0	\$0	\$0	\$0	\$5,300	SANITAS	1	\$43,334	0%	\$0
						\$1,300,000	No	Fijo	PORVENIR	1	\$43,334	128	SIN RIESGO	\$5,300	\$0	\$0	\$0	\$0	\$0	\$5,300	SANITAS	1	\$43,334	0%	\$0
						\$1,392,000	No	Fijo	PROTECCION	10	\$464,000	128	SIN RIESGO	\$55,700	\$0	\$0	\$0	\$0	\$0	\$55,700	COMPENSAR	10	\$464,000	0%	\$0
						\$1,392,000	No	Fijo	PROTECCION	20	\$928,000	168	SIN RIESGO	\$148,500	\$0	\$0	\$0	\$0	\$0	\$148,500	COMPENSAR	20	\$928,000	4%	\$37,200
						\$1,300,000	No	Fijo	COLPENSIONES	30	\$1,300,000	168	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000	FAMISANAR	30	\$1,300,000	4%	\$52,000
						\$1,300,000	No	Fijo	PORVENIR	30	\$1,300,000	168	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000	SALUD TOTAL	30	\$1,300,000	4%	\$52,000
						\$1,300,000	No	Fijo	PORVENIR	11	\$476,667	168	SIN RIESGO	\$76,300	\$0	\$0	\$0	\$0	\$0	\$76,300	FAMISANAR	11	\$476,667	4%	\$19,100
						\$1,392,000	No	Fijo	PORVENIR	15	\$696,000	168	SIN RIESGO	\$111,400	\$0	\$0	\$0	\$0	\$0	\$111,400	COMPENSAR	15	\$696,000	4%	\$27,900
					X	\$1,300,000	No	Fijo	PORVENIR	1	\$43,334	168	SIN RIESGO	\$7,000	\$0	\$0	\$0	\$0	\$0	\$7,000	FAMISANAR	1	\$43,334	4%	\$1,800
						\$1,300,000	No	Fijo	PORVENIR	30	\$1,300,000	168	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000	CAPITAL SALUD	30	\$1,300,000	4%	\$52,000
						\$1,300,000	No	Fijo	COLFONDOS	30	\$1,300,000	168	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000	NUEVA E.P.S.	30	\$1,300,000	4%	\$52,000
					X	\$1,300,000	No	Fijo	PORVENIR	25	\$1,083,334	168	SIN RIESGO	\$173,400	\$0	\$0	\$0	\$0	\$0	\$173,400	NUEVA EPS MOVILIDAD	25	\$1,083,334	4%	\$43,400
						\$1,300,000	No	Fijo	PORVENIR	29	\$1,256,667	168	SIN RIESGO	\$201,100	\$0	\$0	\$0	\$0	\$0	\$201,100	SALUD TOTAL	29	\$1,256,667	4%	\$50,300
						\$1,300,000	No	Fijo	PROTECCION	29	\$1,256,667	168	SIN RIESGO	\$201,100	\$0	\$0	\$0	\$0	\$0	\$201,100	FAMISANAR	29	\$1,256,667	4%	\$50,300
						\$1,300,000	No	Fijo	PROTECCION	30	\$1,300,000	168	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000	FAMISANAR	30	\$1,300,000	4%	\$52,000
						\$1,300,000	No	Fijo	COLPENSIONES	13	\$563,334	168	SIN RIESGO	\$90,200	\$0	\$0	\$0	\$0	\$0	\$90,200	FAMISANAR	13	\$563,334	4%	\$22,600
						\$1,300,000	No	Fijo	PROTECCION	30	\$1,300,000	168	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000	FAMISANAR	30	\$1,300,000	4%	\$52,000

Planilla Integrada

\$0	\$22,600	COFREM	13	\$606,667	4%	\$24,300	ARL SURA	13	\$563,334	0.522%	1	\$3,000	13	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	2.436%	3	\$31,700	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$7,000	COFREM	4	\$182,361	4%	\$7,300	ARL SURA	4	\$173,334	0.522%	1	\$1,000	4	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	2.436%	3	\$31,700	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$5,300	CAFAM	3	\$130,001	4%	\$5,300	ARL SURA	3	\$130,001	0%	2	\$0	3	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$0	CAFAM	7	\$324,800	0%	\$0	ARL SURA	7	\$324,800	0%	2	\$0	7	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$37,200	CAFAM	20	\$928,000	4%	\$37,200	ARL SURA	20	\$928,000	1.044%	2	\$9,700	20	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$8,700	CAFAM	0	\$0	4%	\$0	ARL SURA	5	\$216,667	0%	2	\$0	0	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$43,400	CAFAM	25	\$1,083,334	4%	\$43,400	ARL SURA	25	\$1,083,334	1.044%	2	\$11,400	25	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$54,100	CAFAM	30	\$1,350,870	4%	\$54,100	ARL SURA	30	\$1,350,870	2.436%	3	\$33,000	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$48,600	CAFAM	28	\$1,213,334	4%	\$48,600	ARL SURA	28	\$1,213,334	1.044%	2	\$12,700	28	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$0	CAFAM	1	\$43,334	0%	\$0	ARL SURA	1	\$43,334	0%	2	\$0	1	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$50,300	CAFAM	29	\$1,256,667	4%	\$50,300	ARL SURA	29	\$1,256,667	1.044%	2	\$13,200	29	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	COFREM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$50,300	CAFAM	29	\$1,256,667	4%	\$50,300	ARL SURA	29	\$1,256,667	1.044%	2	\$13,200	29	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$54,100	CAFAM	30	\$1,350,870	4%	\$54,100	ARL SURA	30	\$1,350,870	2.436%	3	\$33,000	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$13,900	COFREM	8	\$346,667	4%	\$13,900	ARL SURA	8	\$346,667	2.436%	3	\$8,500	8	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$50,300	CAFAM	29	\$1,256,667	4%	\$50,300	ARL SURA	29	\$1,256,667	1.044%	2	\$13,200	29	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$11,400	COFREM	6	\$295,833	4%	\$11,900	ARL SURA	6	\$284,000	0.522%	1	\$1,500	6	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$62,400	CAFAM	30	\$1,560,000	4%	\$62,400	ARL SURA	30	\$1,560,000	1.044%	2	\$16,300	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$49,900	COFREM	28	\$1,245,848	4%	\$49,900	ARL SURA	28	\$1,245,848	6.96%	5	\$86,800	28	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$0	COFREM	1	\$43,334	0%	\$0	ARL SURA	1	\$43,334	0%	5	\$0	1	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$0	COFREM	1	\$43,334	0%	\$0	ARL SURA	1	\$43,334	0%	5	\$0	1	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$0	CAFAM	10	\$464,000	0%	\$0	ARL SURA	10	\$464,000	0%	2	\$0	10	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$37,200	CAFAM	20	\$928,000	4%	\$37,200	ARL SURA	20	\$928,000	1.044%	2	\$9,700	20	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$19,100	COFREM	11	\$476,667	4%	\$19,100	ARL SURA	11	\$476,667	1.044%	2	\$5,000	11	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$27,900	COFREM	15	\$696,000	4%	\$27,900	ARL SURA	15	\$696,000	0.522%	1	\$3,700	15	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$1,800	COFREM	1	\$45,139	4%	\$1,900	ARL SURA	1	\$43,334	0.522%	1	\$300	1	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$43,400	COFREM	25	\$1,112,222	4%	\$44,500	ARL SURA	25	\$1,083,334	1.044%	2	\$11,400	25	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$50,300	CAFAM	29	\$1,256,667	4%	\$50,300	ARL SURA	29	\$1,256,667	1.044%	2	\$13,200	29	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$50,300	CAFAM	29	\$1,256,667	4%	\$50,300	ARL SURA	29	\$1,256,667	1.044%	2	\$13,200	29	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	2.436%	3	\$31,700	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$22,600	COFREM	13	\$563,334	4%	\$22,600	ARL SURA	13	\$563,334	1.044%	2	\$5,900	13	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si

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Planilla Integrada

									\$1,300,000	No	Fijo	PORVENIR	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$208,000		SALUD TOTAL	30	\$1,300,000	4%	\$52,000
									\$1,300,000	No	Fijo	PORVENIR	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$208,000		FAMISANAR	30	\$1,300,000	4%	\$52,000
									\$1,300,000	No	Fijo	PROTECCION	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$208,000		SANITAS	30	\$1,300,000	4%	\$52,000
									\$1,300,000	No	Fijo	COLFONDOS	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$208,000		FAMISANAR	30	\$1,300,000	4%	\$52,000
									\$1,300,000	No	Fijo	PORVENIR	14	\$606,667	16%	SIN RIESGO	\$97,100	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$97,100		NUEVA E.P.S.	14	\$606,667	4%	\$24,300
									\$1,300,000	No	Fijo	PORVENIR	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$208,000		FAMISANAR	30	\$1,300,000	4%	\$52,000
									\$1,300,000	No	Fijo	PORVENIR	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$208,000		SANITAS	30	\$1,300,000	4%	\$52,000
									\$1,300,000	No	Fijo	PORVENIR	29	\$1,256,667	16%	SIN RIESGO	\$201,100	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$201,100		SALUD TOTAL	29	\$1,256,667	4%	\$50,300
									\$1,300,000	No	Fijo	PROTECCION	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$208,000		NUEVA E.P.S.	30	\$1,300,000	4%	\$52,000
									\$1,300,000	No	Fijo	PORVENIR	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$208,000		SANITAS	30	\$1,300,000	4%	\$52,000
									\$1,300,000	No	Fijo	COLPENSIONES	29	\$1,256,667	16%	SIN RIESGO	\$201,100	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$201,100		FAMISANAR	29	\$1,256,667	4%	\$50,300
									\$1,300,000	No	Fijo	PORVENIR	29	\$1,256,667	16%	SIN RIESGO	\$201,100	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$201,100		FAMISANAR	29	\$1,256,667	4%	\$50,300
									\$1,300,000	No	Fijo	COLPENSIONES	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$208,000		FAMISANAR	30	\$1,300,000	4%	\$52,000
									\$1,300,000	No	Fijo	PORVENIR	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$208,000		SALUD TOTAL	30	\$1,300,000	4%	\$52,000
									\$1,300,000	No	Fijo	PORVENIR	1	\$43,334	16%	SIN RIESGO	\$7,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$7,000		NUEVA EPS MOVILIDAD	1	\$43,334	4%	\$1,800
									\$1,300,000	No	Fijo	PORVENIR	27	\$1,170,000	16%	SIN RIESGO	\$187,200	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$187,200		NUEVA EPS MOVILIDAD	27	\$1,170,000	4%	\$46,800
									\$1,300,000	No	Fijo	PORVENIR	2	\$86,667	16%	SIN RIESGO	\$13,900	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$13,900		NUEVA EPS MOVILIDAD	2	\$86,667	4%	\$3,500
									\$1,300,000	No	Fijo	PORVENIR	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$208,000		CAPITAL SALUD	30	\$1,300,000	4%	\$52,000
									\$1,300,000	No	Fijo		0	\$0	0%	SIN RIESGO	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0		NUEVA E.P.S.	30	\$1,300,000	4%	\$52,000
									\$1,300,000	No	Fijo	COLPENSIONES	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$208,000		SALUD TOTAL	30	\$1,300,000	4%	\$52,000
									\$1,300,000	No	Fijo	PORVENIR	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$208,000		NUEVA E.P.S.	30	\$1,300,000	4%	\$52,000
						X			\$1,300,000	No	Fijo	PORVENIR	25	\$1,083,334	16%	SIN RIESGO	\$173,400	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$173,400		SALUD TOTAL	25	\$1,083,334	4%	\$43,400
									\$1,300,000	No	Fijo	PORVENIR	8	\$346,667	16%	SIN RIESGO	\$55,500	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$55,500		SALUD TOTAL	8	\$346,667	4%	\$13,900
									\$1,300,000	No	Fijo	PORVENIR	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$208,000		SANITAS	30	\$1,300,000	4%	\$52,000
									\$1,300,000	No	Fijo	SKANDIA	1	\$43,334	12%	SIN RIESGO	\$5,300	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$5,300		SALUD TOTAL	1	\$43,334	0%	\$0
									\$1,300,000	No	Fijo	SKANDIA	29	\$1,256,667	16%	SIN RIESGO	\$201,100	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$201,100		SALUD TOTAL	29	\$1,256,667	4%	\$50,300
									\$1,300,000	No	Fijo	COLPENSIONES	28	\$1,213,334	16%	SIN RIESGO	\$194,200	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$194,200		SALUD TOTAL	28	\$1,213,334	4%	\$48,600
									\$1,300,000	No	Fijo	COLPENSIONES	2	\$86,667	16%	SIN RIESGO	\$13,900	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$13,900		SALUD TOTAL	2	\$86,667	4%	\$3,500
						X			\$1,300,000	No	Fijo	PORVENIR	25	\$1,083,334	16%	SIN RIESGO	\$173,400	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$173,400		CAJACOPI	25	\$1,083,334	4%	\$43,400
									\$1,300,000	No	Fijo	PORVENIR	2	\$86,667	16%	SIN RIESGO	\$13,900	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$13,900		SALUD TOTAL	2	\$86,667	4%	\$3,500
									\$1,300,000	No	Fijo	PORVENIR	28	\$1,213,334	16%	SIN RIESGO	\$194,200	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$194,200		SALUD TOTAL	28	\$1,213,334	4%	\$48,600
									\$1,300,000	No	Fijo	PORVENIR	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$208,000		SANITAS	30	\$1,300,000	4%	\$52,000
									\$1,300,000	No	Fijo	PORVENIR	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$208,000		FAMISANAR	30	\$1,300,000	4%	\$52,000
						X			\$1,300,000	No	Fijo	COLPENSIONES	7	\$303,334	16%	SIN RIESGO	\$48,600	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$48,600		ASMET SALUD EPS SAS	7	\$303,334	4%	\$12,200
									\$1,560,000	No	Fijo	PORVENIR	30	\$1,560,000	16%	SIN RIESGO	\$249,600	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$249,600		NUEVA EPS MOVILIDAD	30	\$1,560,000	4%	\$62,400
									\$1,300,000	No	Fijo	COLPENSIONES	14	\$606,667	16%	SIN RIESGO	\$97,100	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$97,100		SANITAS	14	\$606,667	4%	\$24,300
									\$1,300,000	No	Fijo	COLPENSIONES	15	\$650,000	16%	SIN RIESGO	\$104,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$104,000		FAMISANAR	15	\$650,000	4%	\$26,000
									\$1,300,000	No	Fijo	PORVENIR	27	\$1,170,000	16%	SIN RIESGO	\$187,200	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$187,200		SANITAS	27	\$1,170,000	4%	\$46,800
									\$1,300,000	No	Fijo	COLPENSIONES	29	\$1,256,667	16%	SIN RIESGO	\$201,100	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$201,100		SALUD TOTAL	29	\$1,256,667	4%	\$50,300
									\$1,392,000	No	Fijo	PROTECCION	30	\$1,392,000	16%	SIN RIESGO	\$222,800	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$222,800		FOSYGA RÉGIMEN DE EXCEPCIÓN	30	\$1,392,000	4%	\$55,700

Planilla Integrada

\$0	\$52,000	COFREM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$24,300	COFREM	14	\$606,667	4%	\$24,300	ARL SURA	14	\$606,667	2.436%	3	\$14,800	14	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	COMFIAR	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$50,300	CAFAM	29	\$1,256,667	4%	\$50,300	ARL SURA	29	\$1,256,667	1.044%	2	\$13,200	29	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$50,300	CAFAM	29	\$1,256,667	4%	\$50,300	ARL SURA	29	\$1,256,667	1.044%	2	\$13,200	29	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$50,300	CAFAM	29	\$1,256,667	4%	\$50,300	ARL SURA	29	\$1,256,667	1.044%	2	\$13,200	29	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$1,800	CAFAM	0	\$0	4%	\$0	ARL SURA	1	\$43,334	0%	2	\$0	0	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$46,800	CAFAM	27	\$1,170,000	4%	\$46,800	ARL SURA	27	\$1,170,000	1.044%	2	\$12,300	27	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$3,500	CAFAM	0	\$0	4%	\$0	ARL SURA	2	\$86,667	0%	2	\$0	0	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	COMFACASANARE	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAJASAI	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$43,400	COFREM	25	\$1,532,917	4%	\$61,400	ARL SURA	25	\$1,083,334	1.044%	2	\$11,400	25	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$13,900	CAFAM	8	\$346,667	4%	\$13,900	ARL SURA	8	\$346,667	1.044%	2	\$3,700	8	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	2.436%	3	\$31,700	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$0	CAFAM	1	\$43,334	0%	\$0	ARL SURA	1	\$43,334	0%	3	\$0	1	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$50,300	CAFAM	29	\$1,256,667	4%	\$50,300	ARL SURA	29	\$1,256,667	2.436%	3	\$30,700	29	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$48,600	CAFAM	28	\$1,213,334	4%	\$48,600	ARL SURA	28	\$1,213,334	1.044%	2	\$12,700	28	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$3,500	CAFAM	0	\$0	4%	\$0	ARL SURA	2	\$86,667	0%	2	\$0	0	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$43,400	COFREM	25	\$1,290,972	4%	\$51,700	ARL SURA	25	\$1,083,334	1.044%	2	\$11,400	25	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$3,500	CAFAM	0	\$0	4%	\$0	ARL SURA	2	\$86,667	0%	2	\$0	0	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$48,600	CAFAM	28	\$1,213,334	4%	\$48,600	ARL SURA	28	\$1,213,334	1.044%	2	\$12,700	28	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$12,200	CAFAM	7	\$483,889	4%	\$19,400	ARL SURA	7	\$303,334	2.436%	3	\$7,400	7	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$62,400	COMFACASANARE	30	\$1,560,000	4%	\$62,400	ARL SURA	30	\$1,560,000	1.044%	2	\$16,300	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$24,300	COFREM	14	\$606,667	4%	\$24,300	ARL SURA	14	\$606,667	2.436%	3	\$14,800	14	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$26,000	COFREM	15	\$650,000	4%	\$26,000	ARL SURA	15	\$650,000	1.044%	2	\$6,800	15	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$46,800	COMFACASANARE	27	\$1,170,000	4%	\$46,800	ARL SURA	27	\$1,170,000	1.044%	2	\$12,300	27	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$50,300	CAFAM	29	\$1,256,667	4%	\$50,300	ARL SURA	29	\$1,256,667	1.044%	2	\$13,200	29	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$55,700	CAFAM	30	\$1,392,000	4%	\$55,700	ARL SURA	30	\$1,392,000	2.436%	3	\$34,000	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si

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Planilla Integrada

					\$1,300,000	No	Fijo	COLPENSIONES	29	\$1,256,667	16%	SIN RIESGO	\$201,100	\$0	\$0	\$0	\$0	\$0	\$201,100	SALUD TOTAL	29	\$1,256,667	4%	\$50,300
					\$1,300,000	No	Fijo	COLPENSIONES	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000	COOSALUD MOVILIDAD	30	\$1,300,000	4%	\$52,000
					\$1,300,000	No	Fijo	COLPENSIONES	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000	FAMISANAR	30	\$1,300,000	4%	\$52,000
					\$1,300,000	No	Fijo	PORVENIR	8	\$346,667	16%	SIN RIESGO	\$55,500	\$0	\$0	\$0	\$0	\$0	\$55,500	FAMISANAR	8	\$346,667	4%	\$13,900
					\$1,300,000	No	Fijo	PORVENIR	29	\$1,256,667	16%	SIN RIESGO	\$201,100	\$0	\$0	\$0	\$0	\$0	\$201,100	COMPENSAR	29	\$1,256,667	4%	\$50,300
					\$1,300,000	No	Fijo	PORVENIR	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000	NUEVA E.P.S.	30	\$1,300,000	4%	\$52,000
				X	\$1,300,000	No	Fijo	COLPENSIONES	25	\$1,083,334	16%	SIN RIESGO	\$173,400	\$0	\$0	\$0	\$0	\$0	\$173,400	SALUD TOTAL	25	\$1,083,334	4%	\$43,400
					\$1,300,000	No	Fijo	PORVENIR	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000	SALUD TOTAL	30	\$1,300,000	4%	\$52,000
					\$1,300,000	No	Fijo	PORVENIR	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000	SALUD TOTAL	30	\$1,300,000	4%	\$52,000
					\$1,300,000	No	Fijo	PORVENIR	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000	NUEVA EPS MOVILIDAD	30	\$1,300,000	4%	\$52,000
					\$1,300,000	No	Fijo	PROTECCION	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000	SANITAS	30	\$1,300,000	4%	\$52,000
					\$1,300,000	No	Fijo	PROTECCION	29	\$1,256,667	16%	SIN RIESGO	\$201,100	\$0	\$0	\$0	\$0	\$0	\$201,100	FAMISANAR	29	\$1,256,667	4%	\$50,300
					\$1,392,000	No	Fijo	PROTECCION	1	\$46,400	16%	SIN RIESGO	\$7,500	\$0	\$0	\$0	\$0	\$0	\$7,500	SALUD TOTAL	1	\$46,400	4%	\$1,900
					\$1,300,000	No	Fijo	PORVENIR	28	\$1,213,334	16%	SIN RIESGO	\$194,200	\$0	\$0	\$0	\$0	\$0	\$194,200	SANITAS	28	\$1,213,334	4%	\$48,600
					\$1,300,000	No	Fijo	PORVENIR	2	\$86,667	16%	SIN RIESGO	\$13,900	\$0	\$0	\$0	\$0	\$0	\$13,900	SANITAS	2	\$86,667	4%	\$3,500
					\$1,300,000	No	Fijo	PROTECCION	13	\$563,334	16%	SIN RIESGO	\$90,200	\$0	\$0	\$0	\$0	\$0	\$90,200	SALUD TOTAL	13	\$563,334	4%	\$22,600
					\$1,300,000	No	Fijo	PORVENIR	29	\$1,256,667	16%	SIN RIESGO	\$201,100	\$0	\$0	\$0	\$0	\$0	\$201,100	NUEVA E.P.S.	29	\$1,256,667	4%	\$50,300
					\$1,300,000	No	Fijo	COLPENSIONES	29	\$1,256,667	16%	SIN RIESGO	\$201,100	\$0	\$0	\$0	\$0	\$0	\$201,100	SALUD TOTAL	29	\$1,256,667	4%	\$50,300
					\$1,300,000	No	Fijo	COLPENSIONES	1	\$43,334	16%	SIN RIESGO	\$7,000	\$0	\$0	\$0	\$0	\$0	\$7,000	SALUD TOTAL	1	\$43,334	4%	\$1,800
					\$1,300,000	No	Fijo	PORVENIR	29	\$1,256,667	16%	SIN RIESGO	\$201,100	\$0	\$0	\$0	\$0	\$0	\$201,100	FAMISANAR	29	\$1,256,667	4%	\$50,300
					\$1,300,000	No	Fijo	PORVENIR	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000	NUEVA E.P.S.	30	\$1,300,000	4%	\$52,000
					\$1,300,000	No	Fijo	COLPENSIONES	29	\$1,256,667	16%	SIN RIESGO	\$201,100	\$0	\$0	\$0	\$0	\$0	\$201,100	FAMISANAR	29	\$1,256,667	4%	\$50,300
					\$1,560,000	No	Fijo	COLPENSIONES	30	\$1,560,000	16%	SIN RIESGO	\$249,600	\$0	\$0	\$0	\$0	\$0	\$249,600	CAPRESOCA	30	\$1,560,000	4%	\$62,400
					\$1,300,000	No	Fijo	PROTECCION	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000	SALUD TOTAL	30	\$1,300,000	4%	\$52,000
					\$1,300,000	No	Fijo	COLPENSIONES	29	\$1,256,667	16%	SIN RIESGO	\$201,100	\$0	\$0	\$0	\$0	\$0	\$201,100	NUEVA E.P.S.	29	\$1,256,667	4%	\$50,300
					\$1,300,000	No	Fijo	PORVENIR	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000	SALUD TOTAL	30	\$1,300,000	4%	\$52,000
					\$1,560,000	No	Fijo	PORVENIR	30	\$1,560,000	16%	SIN RIESGO	\$249,600	\$0	\$0	\$0	\$0	\$0	\$249,600	NUEVA E.P.S.	30	\$1,560,000	4%	\$62,400
					\$1,300,000	No	Fijo	PORVENIR	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000	FOSYGA RÉGIMEN DE EXCEPCIÓN	30	\$1,300,000	4%	\$52,000
					\$1,300,000	No	Fijo	PORVENIR	30	\$1,333,913	16%	SIN RIESGO	\$213,500	\$0	\$0	\$0	\$0	\$0	\$213,500	FAMISANAR	30	\$1,333,913	4%	\$53,400
					\$1,300,000	No	Fijo	PORVENIR	27	\$1,170,000	16%	SIN RIESGO	\$187,200	\$0	\$0	\$0	\$0	\$0	\$187,200	CAPRESOCA	27	\$1,170,000	4%	\$46,800
					\$1,420,000	No	Fijo	PORVENIR	30	\$1,420,000	16%	SIN RIESGO	\$227,200	\$0	\$0	\$0	\$0	\$0	\$227,200	SALUD TOTAL	30	\$1,420,000	4%	\$56,800
					\$1,300,000	No	Fijo	COLFONDOS	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000	SALUD TOTAL	30	\$1,300,000	4%	\$52,000
					\$1,300,000	No	Fijo	COLPENSIONES	30	\$1,332,514	16%	SIN RIESGO	\$213,300	\$0	\$0	\$0	\$0	\$0	\$213,300	SANITAS	30	\$1,332,514	4%	\$53,400
				X	\$1,300,000	No	Fijo	PORVENIR	25	\$1,083,334	16%	SIN RIESGO	\$173,400	\$0	\$0	\$0	\$0	\$0	\$173,400	CAPITAL SALUD	25	\$1,083,334	4%	\$43,400
					\$1,300,000	No	Fijo	PORVENIR	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000	SALUD TOTAL	30	\$1,300,000	4%	\$52,000
					\$1,300,000	No	Fijo	PORVENIR	28	\$1,264,204	16%	SIN RIESGO	\$202,300	\$0	\$0	\$0	\$0	\$0	\$202,300	FAMISANAR	28	\$1,264,204	4%	\$50,600
					\$1,300,000	No	Fijo	PORVENIR	1	\$43,334	12%	SIN RIESGO	\$5,300	\$0	\$0	\$0	\$0	\$0	\$5,300	FAMISANAR	1	\$43,334	0%	\$0
					\$1,300,000	No	Fijo	PORVENIR	1	\$43,334	12%	SIN RIESGO	\$5,300	\$0	\$0	\$0	\$0	\$0	\$5,300	FAMISANAR	1	\$43,334	0%	\$0
					\$1,300,000	No	Fijo	COLPENSIONES	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000	NUEVA E.P.S.	30	\$1,300,000	4%	\$52,000
					\$1,300,000	No	Fijo	PROTECCION	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000	FAMISANAR	30	\$1,300,000	4%	\$52,000
					\$1,300,000	No	Fijo	COLFONDOS	26	\$1,126,667	16%	SIN RIESGO	\$180,300	\$0	\$0	\$0	\$0	\$0	\$180,300	COMPENSAR	26	\$1,126,667	4%	\$45,100
					\$1,300,000	No	Fijo	COLFONDOS	3	\$130,001	16%	SIN RIESGO	\$20,900	\$0	\$0	\$0	\$0	\$0	\$20,900	COMPENSAR	3	\$130,001	4%	\$5,300

Planilla Integrada

\$0	\$50,300	CAFAM	29	\$1,256,667	4%	\$50,300	ARL SURA	29	\$1,256,667	1.044%	2	\$13,200	29	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$13,900	COFREM	8	\$346,667	4%	\$13,900	ARL SURA	8	\$346,667	1.044%	2	\$3,700	8	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$50,300	CAFAM	29	\$1,256,667	4%	\$50,300	ARL SURA	29	\$1,256,667	1.044%	2	\$13,200	29	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$43,400	COFREM	25	\$1,532,917	4%	\$61,400	ARL SURA	25	\$1,083,334	1.044%	2	\$11,400	25	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	COMFIAR	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	COFREM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$50,300	CAFAM	29	\$1,256,667	4%	\$50,300	ARL SURA	29	\$1,256,667	1.044%	2	\$13,200	29	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$1,900	CAFAM	1	\$46,400	4%	\$1,900	ARL SURA	1	\$46,400	2.436%	3	\$1,200	1	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$48,600	CAFAM	28	\$1,213,334	4%	\$48,600	ARL SURA	28	\$1,213,334	1.044%	2	\$12,700	28	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$3,500	CAFAM	0	\$0	4%	\$0	ARL SURA	2	\$86,667	0%	2	\$0	0	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$22,600	COFREM	13	\$563,334	4%	\$22,600	ARL SURA	13	\$563,334	1.044%	2	\$5,900	13	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$50,300	COMFABOY	29	\$1,256,667	4%	\$50,300	ARL SURA	29	\$1,256,667	1.044%	2	\$13,200	29	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$50,300	CAFAM	29	\$1,256,667	4%	\$50,300	ARL SURA	29	\$1,256,667	1.044%	2	\$13,200	29	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$1,800	CAFAM	0	\$0	4%	\$0	ARL SURA	1	\$43,334	0%	2	\$0	0	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$50,300	CAFAM	29	\$1,256,667	4%	\$50,300	ARL SURA	29	\$1,256,667	1.044%	2	\$13,200	29	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$50,300	CAFAM	29	\$1,256,667	4%	\$50,300	ARL SURA	29	\$1,256,667	1.044%	2	\$13,200	29	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$62,400	COMFACASANARE	30	\$1,560,000	4%	\$62,400	ARL SURA	30	\$1,560,000	1.044%	2	\$16,300	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	COFREM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$50,300	CAFAM	29	\$1,256,667	4%	\$50,300	ARL SURA	29	\$1,256,667	1.044%	2	\$13,200	29	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$62,400	COMFACASANARE	30	\$1,560,000	4%	\$62,400	ARL SURA	30	\$1,560,000	1.044%	2	\$16,300	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$53,400	CAFAM	30	\$1,333,913	4%	\$53,400	ARL SURA	30	\$1,333,913	2.436%	3	\$32,500	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$46,800	COMFACASANARE	27	\$1,170,000	4%	\$46,800	ARL SURA	27	\$1,170,000	1.044%	2	\$12,300	27	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$56,800	CAFAM	30	\$1,420,000	4%	\$56,800	ARL SURA	30	\$1,420,000	0.522%	1	\$7,500	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$53,400	COFREM	30	\$1,332,514	4%	\$53,400	ARL SURA	30	\$1,332,514	6.96%	5	\$92,800	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$43,400	COFREM	25	\$1,532,917	4%	\$61,400	ARL SURA	25	\$1,083,334	1.044%	2	\$11,400	25	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$50,600	CAFAM	28	\$1,264,204	4%	\$50,600	ARL SURA	28	\$1,264,204	2.436%	3	\$30,800	28	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$0	CAFAM	1	\$43,334	0%	\$0	ARL SURA	1	\$43,334	0%	3	\$0	1	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$0	CAFAM	1	\$43,334	0%	\$0	ARL SURA	1	\$43,334	0%	3	\$0	1	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	COMFATOLIMA	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	2.436%	3	\$31,700	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$45,100	CAFAM	26	\$1,126,667	4%	\$45,100	ARL SURA	26	\$1,126,667	1.044%	2	\$11,800	26	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$5,300	CAFAM	1	\$43,334	4%	\$1,800	ARL SURA	3	\$130,001	0%	2	\$0	1	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si

[illegible]

Planilla Integrada

					\$1,300,000	No	Fijo	PORVENIR	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000	FAMISANAR	30	\$1,300,000	4%	\$52,000
					\$1,300,000	No	Fijo	PORVENIR	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000	SANITAS	30	\$1,300,000	4%	\$52,000
					\$1,300,000	No	Fijo	PORVENIR	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000	SANITAS	30	\$1,300,000	4%	\$52,000
					\$1,300,000	No	Fijo	PORVENIR	29	\$1,256,667	16%	SIN RIESGO	\$201,100	\$0	\$0	\$0	\$0	\$0	\$201,100	COMPENSAR	29	\$1,256,667	4%	\$50,300
					\$1,300,000	No	Fijo	COLPENSIONES	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000	NUEVA E.P.S.	30	\$1,300,000	4%	\$52,000
					\$1,300,000	No	Fijo	COLPENSIONES	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000	COMPENSAR	30	\$1,300,000	4%	\$52,000
				X	\$1,300,000	No	Fijo	PORVENIR	13	\$563,334	16%	SIN RIESGO	\$90,200	\$0	\$0	\$0	\$0	\$0	\$90,200	EPS SURA (ANTES SUSALUD)	13	\$563,334	4%	\$22,600
					\$1,300,000	No	Fijo	PORVENIR	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000	COMPENSAR	30	\$1,300,000	4%	\$52,000
					\$1,300,000	No	Fijo	PORVENIR	29	\$1,256,667	16%	SIN RIESGO	\$201,100	\$0	\$0	\$0	\$0	\$0	\$201,100	SANITAS	29	\$1,256,667	4%	\$50,300
					\$1,300,000	No	Fijo	PORVENIR	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000	NUEVA E.P.S.	30	\$1,300,000	4%	\$52,000
					\$1,300,000	No	Fijo	PORVENIR	30	\$1,325,435	16%	SIN RIESGO	\$212,100	\$0	\$0	\$0	\$0	\$0	\$212,100	EPS SURA (ANTES SUSALUD)	30	\$1,325,435	4%	\$53,100
					\$1,420,000	No	Fijo	PORVENIR	28	\$1,325,334	16%	SIN RIESGO	\$212,100	\$0	\$0	\$0	\$0	\$0	\$212,100	SALUD TOTAL	28	\$1,325,334	4%	\$53,100
					\$1,300,000	No	Fijo	PORVENIR	30	\$1,333,913	16%	SIN RIESGO	\$213,500	\$0	\$0	\$0	\$0	\$0	\$213,500	SALUD TOTAL	30	\$1,333,913	4%	\$53,400
					\$1,300,000	No	Fijo	PORVENIR	30	\$1,401,739	16%	SIN RIESGO	\$224,300	\$0	\$0	\$0	\$0	\$0	\$224,300	CAPITAL SALUD	30	\$1,401,739	4%	\$56,100
					\$1,300,000	No	Fijo	PROTECCION	28	\$1,213,334	16%	SIN RIESGO	\$194,200	\$0	\$0	\$0	\$0	\$0	\$194,200	COMPENSAR	28	\$1,213,334	4%	\$48,600
					\$1,300,000	No	Fijo	PROTECCION	2	\$86,667	16%	SIN RIESGO	\$13,900	\$0	\$0	\$0	\$0	\$0	\$13,900	COMPENSAR	2	\$86,667	4%	\$3,500
					\$1,300,000	No	Fijo	PORVENIR	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000	NUEVA EPS MOVILIDAD	30	\$1,300,000	4%	\$52,000
					\$1,300,000	No	Fijo	PORVENIR	29	\$1,256,667	16%	SIN RIESGO	\$201,100	\$0	\$0	\$0	\$0	\$0	\$201,100	FAMISANAR	29	\$1,256,667	4%	\$50,300
					\$1,300,000	No	Fijo	PORVENIR	1	\$43,334	12%	SIN RIESGO	\$5,300	\$0	\$0	\$0	\$0	\$0	\$5,300	FAMISANAR	1	\$43,334	0%	\$0
					\$1,300,000	No	Fijo	PORVENIR	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000	FAMISANAR	30	\$1,300,000	4%	\$52,000
					\$1,300,000	No	Fijo	PROTECCION	29	\$1,256,667	16%	SIN RIESGO	\$201,100	\$0	\$0	\$0	\$0	\$0	\$201,100	FAMISANAR	29	\$1,256,667	4%	\$50,300
					\$1,300,000	No	Fijo	COLPENSIONES	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000	SANITAS	30	\$1,300,000	4%	\$52,000
					\$1,300,000	No	Fijo	COLPENSIONES	25	\$1,083,334	16%	SIN RIESGO	\$173,400	\$0	\$0	\$0	\$0	\$0	\$173,400	NUEVA E.P.S.	25	\$1,083,334	4%	\$43,400
					\$1,300,000	No	Fijo	COLPENSIONES	5	\$216,667	16%	SIN RIESGO	\$34,700	\$0	\$0	\$0	\$0	\$0	\$34,700	NUEVA E.P.S.	5	\$216,667	4%	\$8,700
					\$1,392,000	No	Fijo	PROTECCION	30	\$1,392,000	16%	SIN RIESGO	\$222,800	\$0	\$0	\$0	\$0	\$0	\$222,800	SANITAS	30	\$1,392,000	4%	\$55,700
				X	\$1,300,000	No	Fijo	PORVENIR	6	\$260,000	16%	SIN RIESGO	\$41,600	\$0	\$0	\$0	\$0	\$0	\$41,600	NUEVA E.P.S.	6	\$260,000	4%	\$10,400
					\$1,300,000	No	Fijo	COLPENSIONES	29	\$1,256,667	16%	SIN RIESGO	\$201,100	\$0	\$0	\$0	\$0	\$0	\$201,100	SALUD TOTAL	29	\$1,256,667	4%	\$50,300
					\$1,300,000	No	Fijo	COLPENSIONES	1	\$43,334	12%	SIN RIESGO	\$5,300	\$0	\$0	\$0	\$0	\$0	\$5,300	SALUD TOTAL	1	\$43,334	0%	\$0
					\$1,300,000	No	Fijo	PORVENIR	30	\$1,413,609	16%	SIN RIESGO	\$226,200	\$0	\$0	\$0	\$0	\$0	\$226,200	SANITAS	30	\$1,413,609	4%	\$56,600
					\$1,300,000	No	Fijo	PORVENIR	15	\$650,000	16%	SIN RIESGO	\$104,000	\$0	\$0	\$0	\$0	\$0	\$104,000	CAPITAL SALUD	15	\$650,000	4%	\$26,000
					\$1,300,000	No	Fijo	COLFONDOS	1	\$43,334	16%	SIN RIESGO	\$7,000	\$0	\$0	\$0	\$0	\$0	\$7,000	SALUD TOTAL	1	\$43,334	4%	\$1,800
					\$1,300,000	No	Fijo	COLFONDOS	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000	NUEVA E.P.S.	30	\$1,300,000	4%	\$52,000
					\$1,300,000	No	Fijo	PROTECCION	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000	SALUD TOTAL	30	\$1,300,000	4%	\$52,000
					\$1,300,000	No	Fijo	COLPENSIONES	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000	FAMISANAR	30	\$1,300,000	4%	\$52,000
					\$1,700,000	No	Fijo	PORVENIR	29	\$1,643,334	16%	SIN RIESGO	\$263,000	\$0	\$0	\$0	\$0	\$0	\$263,000	SALUD TOTAL	29	\$1,643,334	4%	\$65,800
					\$1,700,000	No	Fijo	PORVENIR	1	\$56,667	16%	SIN RIESGO	\$9,100	\$0	\$0	\$0	\$0	\$0	\$9,100	SALUD TOTAL	1	\$56,667	4%	\$2,300
					\$1,300,000	No	Fijo	PORVENIR	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000	FAMISANAR	30	\$1,300,000	4%	\$52,000
					\$1,300,000	No	Fijo	PORVENIR	29	\$1,256,667	16%	SIN RIESGO	\$201,100	\$0	\$0	\$0	\$0	\$0	\$201,100	NUEVA E.P.S.	29	\$1,256,667	4%	\$50,300
					\$1,300,000	No	Fijo	PORVENIR	29	\$1,256,667	16%	SIN RIESGO	\$201,100	\$0	\$0	\$0	\$0	\$0	\$201,100	NUEVA E.P.S.	29	\$1,256,667	4%	\$50,300
					\$1,300,000	No	Fijo	COLPENSIONES	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000	COMPENSAR	30	\$1,300,000	4%	\$52,000
					\$1,300,000	No	Fijo	COLPENSIONES	29	\$1,256,667	16%	SIN RIESGO	\$201,100	\$0	\$0	\$0	\$0	\$0	\$201,100	NUEVA E.P.S.	29	\$1,256,667	4%	\$50,300
					\$1,300,000	No	Fijo	PORVENIR	29	\$1,256,667	16%	SIN RIESGO	\$201,100	\$0	\$0	\$0	\$0	\$0	\$201,100	SALUD TOTAL	29	\$1,256,667	4%	\$50,300

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\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	COMFACASANARE	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$50,300	CAFAM	29	\$1,256,667	4%	\$50,300	ARL SURA	29	\$1,256,667	1.044%	2	\$13,200	29	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$22,600	CAFAM	13	\$586,806	4%	\$23,500	ARL SURA	13	\$563,334	1.044%	2	\$5,900	13	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$50,300	CAFAM	29	\$1,256,667	4%	\$50,300	ARL SURA	29	\$1,256,667	1.044%	2	\$13,200	29	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$53,100	CAFAM	30	\$1,325,435	4%	\$53,100	ARL SURA	30	\$1,325,435	1.044%	2	\$13,900	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$53,100	COFREM	28	\$1,325,334	4%	\$53,100	ARL SURA	28	\$1,325,334	0.522%	1	\$7,000	28	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$53,400	CAFAM	30	\$1,333,913	4%	\$53,400	ARL SURA	30	\$1,333,913	2.436%	3	\$32,500	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$56,100	CAFAM	30	\$1,401,739	4%	\$56,100	ARL SURA	30	\$1,401,739	2.436%	3	\$34,200	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$48,600	CAFAM	28	\$1,213,334	4%	\$48,600	ARL SURA	28	\$1,213,334	1.044%	2	\$12,700	28	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$3,500	CAFAM	0	\$0	4%	\$0	ARL SURA	2	\$86,667	0%	2	\$0	0	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$50,300	CAFAM	29	\$1,256,667	4%	\$50,300	ARL SURA	29	\$1,256,667	2.436%	3	\$30,700	29	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$0	CAFAM	1	\$43,334	0%	\$0	ARL SURA	1	\$43,334	0%	3	\$0	1	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$50,300	CAFAM	29	\$1,256,667	4%	\$50,300	ARL SURA	29	\$1,256,667	2.436%	3	\$30,700	29	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$43,400	CAFAM	25	\$1,083,334	4%	\$43,400	ARL SURA	25	\$1,083,334	1.044%	2	\$11,400	25	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$8,700	CAFAM	0	\$0	4%	\$0	ARL SURA	5	\$216,667	0%	2	\$0	0	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$55,700	CAFAM	30	\$1,392,000	4%	\$55,700	ARL SURA	30	\$1,392,000	2.436%	3	\$34,000	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$10,400	CAFAM	6	\$287,083	4%	\$11,500	ARL SURA	6	\$260,000	1.044%	2	\$2,800	6	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$50,300	CAFAM	29	\$1,256,667	4%	\$50,300	ARL SURA	29	\$1,256,667	1.044%	2	\$13,200	29	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$0	CAFAM	1	\$43,334	0%	\$0	ARL SURA	1	\$43,334	0%	2	\$0	1	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$56,600	CAFAM	30	\$1,413,609	4%	\$56,600	ARL SURA	30	\$1,413,609	2.436%	3	\$34,500	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$26,000	COFREM	15	\$650,000	4%	\$26,000	ARL SURA	15	\$650,000	1.044%	2	\$6,800	15	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$1,800	CAFAM	1	\$43,334	4%	\$1,800	ARL SURA	1	\$43,334	1.044%	2	\$500	1	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	2.436%	3	\$31,700	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$65,800	CAFAM	29	\$1,643,334	4%	\$65,800	ARL SURA	29	\$1,643,334	0.522%	1	\$8,600	29	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$2,300	CAFAM	1	\$56,667	4%	\$2,300	ARL SURA	1	\$56,667	0%	1	\$0	1	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$50,300	CAFAM	29	\$1,256,667	4%	\$50,300	ARL SURA	29	\$1,256,667	1.044%	2	\$13,200	29	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$50,300	CAFAM	29	\$1,256,667	4%	\$50,300	ARL SURA	29	\$1,256,667	1.044%	2	\$13,200	29	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$50,300	CAFAM	29	\$1,256,667	4%	\$50,300	ARL SURA	29	\$1,256,667	1.044%	2	\$13,200	29	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$50,300	CAFAM	29	\$1,256,667	4%	\$50,300	ARL SURA	29	\$1,256,667	1.044%	2	\$13,200	29	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si

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\$0	\$0	CAFAM	1	\$43,334	0%	\$0	ARL SURA	1	\$43,334	0%	2	\$0	1	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$1,800	COFREM	1	\$45,139	4%	\$1,900	ARL SURA	1	\$43,334	0.522%	1	\$300	1	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$1,800	CAFAM	1	\$43,334	4%	\$1,800	ARL SURA	1	\$43,334	1.044%	2	\$500	1	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$31,800	COFREM	14	\$793,334	4%	\$31,800	ARL SURA	14	\$793,334	0.522%	1	\$4,200	14	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$24,300	COFREM	14	\$606,667	4%	\$24,300	ARL SURA	14	\$606,667	1.044%	2	\$6,400	14	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	COMFIAR	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$200,000	CAFAM	30	\$5,000,000	4%	\$200,000	ARL SURA	30	\$5,000,000	0.522%	1	\$26,100	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$46,800	COMFACASANARE	27	\$1,170,000	4%	\$46,800	ARL SURA	27	\$1,170,000	1.044%	2	\$12,300	27	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$50,300	CAFAM	29	\$1,256,667	4%	\$50,300	ARL SURA	29	\$1,256,667	1.044%	2	\$13,200	29	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$50,300	COMFABOY	29	\$1,256,667	4%	\$50,300	ARL SURA	29	\$1,256,667	1.044%	2	\$13,200	29	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$1,800	COFREM	1	\$45,139	4%	\$1,900	ARL SURA	1	\$43,334	1.044%	2	\$500	1	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$50,300	CAFAM	29	\$1,256,667	4%	\$50,300	ARL SURA	29	\$1,256,667	1.044%	2	\$13,200	29	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$46,800	COMFACASANARE	27	\$1,170,000	4%	\$46,800	ARL SURA	27	\$1,170,000	1.044%	2	\$12,300	27	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$1,800	CAFAM	1	\$43,334	4%	\$1,800	ARL SURA	1	\$43,334	1.044%	2	\$500	1	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$24,300	COFREM	14	\$606,667	4%	\$24,300	ARL SURA	14	\$606,667	2.436%	3	\$14,800	14	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	COMFATOLIMA	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	2.436%	3	\$31,700	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$38,200	CAFAM	22	\$953,334	4%	\$38,200	ARL SURA	22	\$953,334	1.044%	2	\$10,000	22	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$3,500	CAFAM	0	\$0	4%	\$0	ARL SURA	2	\$86,667	0%	2	\$0	0	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$1,800	CAFAM	0	\$0	4%	\$0	ARL SURA	1	\$43,334	0%	2	\$0	0	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$8,700	CAFAM	0	\$0	4%	\$0	ARL SURA	5	\$216,667	0%	2	\$0	0	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$55,700	CAFAM	30	\$1,392,000	4%	\$55,700	ARL SURA	30	\$1,392,000	1.044%	2	\$14,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$50,300	CAFAM	29	\$1,256,667	4%	\$50,300	ARL SURA	29	\$1,256,667	1.044%	2	\$13,200	29	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$46,800	CAFAM	27	\$1,170,000	4%	\$46,800	ARL SURA	27	\$1,170,000	1.044%	2	\$12,300	27	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$5,200	CAFAM	0	\$0	4%	\$0	ARL SURA	3	\$130,000	0%	2	\$0	0	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	COFREM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$50,300	CAFAM	29	\$1,256,667	4%	\$50,300	ARL SURA	29	\$1,256,667	1.044%	2	\$13,200	29	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$22,600	COFREM	13	\$695,139	4%	\$27,900	ARL SURA	13	\$563,334	2.436%	3	\$13,800	13	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$22,600	CAFAM	13	\$563,334	4%	\$22,600	ARL SURA	13	\$563,334	2.436%	3	\$13,800	13	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$50,300	CAFAM	29	\$1,256,667	4%	\$50,300	ARL SURA	29	\$1,256,667	1.044%	2	\$13,200	29	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$50,300	CAFAM	29	\$1,256,667	4%	\$50,300	ARL SURA	29	\$1,256,667	1.044%	2	\$13,200	29	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$50,300	CAFAM	29	\$1,256,667	4%	\$50,300	ARL SURA	29	\$1,256,667	1.044%	2	\$13,200	29	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	COFREM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	0%	1	\$0	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si

[illegible]

Planilla Integrada

					\$1,300,000	No	Fijo	PORVENIR	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000	FAMISANAR	30	\$1,300,000	4%	\$52,000
					\$1,560,000	No	Fijo	PORVENIR	30	\$1,560,000	16%	SIN RIESGO	\$249,600	\$0	\$0	\$0	\$0	\$0	\$249,600	SALUD TOTAL	30	\$1,560,000	4%	\$62,400
					\$1,300,000	No	Fijo	COLPENSIONES	29	\$1,256,667	16%	SIN RIESGO	\$201,100	\$0	\$0	\$0	\$0	\$0	\$201,100	SALUD TOTAL	29	\$1,256,667	4%	\$50,300
					\$1,300,000	No	Fijo	PORVENIR	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000	NUEVA E.P.S.	30	\$1,300,000	4%	\$52,000
					\$1,300,000	No	Fijo	PROTECCION	29	\$1,256,667	16%	SIN RIESGO	\$201,100	\$0	\$0	\$0	\$0	\$0	\$201,100	FAMISANAR	29	\$1,256,667	4%	\$50,300
					\$1,300,000	No	Fijo	PROTECCION	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000	SALUD TOTAL	30	\$1,300,000	4%	\$52,000
					\$1,300,000	No	Fijo	PORVENIR	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000	SANITAS	30	\$1,300,000	4%	\$52,000
					\$1,300,000	No	Fijo	PROTECCION	29	\$1,256,667	16%	SIN RIESGO	\$201,100	\$0	\$0	\$0	\$0	\$0	\$201,100	SANITAS	29	\$1,256,667	4%	\$50,300
					\$1,300,000	No	Fijo	PORVENIR	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000	SANITAS	30	\$1,300,000	4%	\$52,000
					\$1,300,000	No	Fijo	PORVENIR	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000	SALUD TOTAL	30	\$1,300,000	4%	\$52,000
					\$1,300,000	No	Fijo	PORVENIR	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000	SALUD TOTAL	30	\$1,300,000	4%	\$52,000
					\$1,300,000	No	Fijo	PROTECCION	29	\$1,256,667	16%	SIN RIESGO	\$201,100	\$0	\$0	\$0	\$0	\$0	\$201,100	SALUD TOTAL	29	\$1,256,667	4%	\$50,300
					\$1,392,000	No	Fijo	COLPENSIONES	4	\$185,600	16%	SIN RIESGO	\$29,700	\$0	\$0	\$0	\$0	\$0	\$29,700	COMPENSAR	4	\$185,600	4%	\$7,500
					\$1,300,000	No	Fijo	PORVENIR	30	\$1,401,739	16%	SIN RIESGO	\$224,300	\$0	\$0	\$0	\$0	\$0	\$224,300	CAPITAL SALUD	30	\$1,401,739	4%	\$56,100
					\$1,300,000	No	Fijo	COLPENSIONES	14	\$606,667	16%	SIN RIESGO	\$97,100	\$0	\$0	\$0	\$0	\$0	\$97,100	COMPENSAR	14	\$606,667	4%	\$24,300
					\$1,300,000	No	Fijo	PORVENIR	29	\$1,256,667	16%	SIN RIESGO	\$201,100	\$0	\$0	\$0	\$0	\$0	\$201,100	FAMISANAR	29	\$1,256,667	4%	\$50,300
					\$1,300,000	No	Fijo	PORVENIR	27	\$1,170,000	16%	SIN RIESGO	\$187,200	\$0	\$0	\$0	\$0	\$0	\$187,200	CAPRESOCA	27	\$1,170,000	4%	\$46,800
					\$1,300,000	No	Fijo	COLFONDOS	30	\$1,367,826	16%	SIN RIESGO	\$218,900	\$0	\$0	\$0	\$0	\$0	\$218,900	NUEVA E.P.S.	30	\$1,367,826	4%	\$54,800
					\$1,300,000	No	Fijo	PORVENIR	30	\$1,367,826	16%	SIN RIESGO	\$218,900	\$0	\$0	\$0	\$0	\$0	\$218,900	FAMISANAR	30	\$1,367,826	4%	\$54,800
				X	\$1,560,000	No	Fijo	PORVENIR	5	\$260,000	16%	SIN RIESGO	\$41,600	\$0	\$0	\$0	\$0	\$0	\$41,600	SANITAS	5	\$260,000	4%	\$10,400
					\$1,300,000	No	Fijo	PORVENIR	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000	FAMISANAR	30	\$1,300,000	4%	\$52,000
					\$1,300,000	No	Fijo	PORVENIR	29	\$1,256,667	16%	SIN RIESGO	\$201,100	\$0	\$0	\$0	\$0	\$0	\$201,100	EPS SURA (ANTES SUSALUD)	29	\$1,256,667	4%	\$50,300
					\$1,300,000	No	Fijo	PROTECCION	29	\$1,256,667	16%	SIN RIESGO	\$201,100	\$0	\$0	\$0	\$0	\$0	\$201,100	SANITAS	29	\$1,256,667	4%	\$50,300
					\$1,300,000	No	Fijo	PORVENIR	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000	SALUD TOTAL	30	\$1,300,000	4%	\$52,000
					\$1,300,000	No	Fijo	PROTECCION	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000	CAPITAL SALUD	30	\$1,300,000	4%	\$52,000
					\$1,300,000	No	Fijo	COLFONDOS	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000	SALUD TOTAL	30	\$1,300,000	4%	\$52,000
				X	\$1,300,000	No	Fijo	PORVENIR	2	\$86,667	16%	SIN RIESGO	\$13,900	\$0	\$0	\$0	\$0	\$0	\$13,900	SALUD TOTAL	2	\$86,667	4%	\$3,500
					\$3,500,000	No	Fijo	PORVENIR	30	\$3,500,000	16%	SIN RIESGO	\$560,000	\$0	\$0	\$0	\$0	\$0	\$560,000	SANITAS	30	\$3,500,000	4%	\$140,000
					\$1,300,000	No	Fijo	PORVENIR	29	\$1,256,667	16%	SIN RIESGO	\$201,100	\$0	\$0	\$0	\$0	\$0	\$201,100	NUEVA EPS MOVILIDAD	29	\$1,256,667	4%	\$50,300
					\$1,300,000	No	Fijo	PROTECCION	27	\$1,170,000	16%	SIN RIESGO	\$187,200	\$0	\$0	\$0	\$0	\$0	\$187,200	FAMISANAR	27	\$1,170,000	4%	\$46,800
					\$1,300,000	No	Fijo	COLPENSIONES	29	\$1,256,667	16%	SIN RIESGO	\$201,100	\$0	\$0	\$0	\$0	\$0	\$201,100	COMPENSAR	29	\$1,256,667	4%	\$50,300
					\$1,300,000	No	Fijo	COLFONDOS	8	\$346,667	16%	SIN RIESGO	\$55,500	\$0	\$0	\$0	\$0	\$0	\$55,500	NUEVA E.P.S.	8	\$346,667	4%	\$13,900
					\$1,392,000	No	Fijo	PORVENIR	14	\$649,600	16%	SIN RIESGO	\$104,000	\$0	\$0	\$0	\$0	\$0	\$104,000	NUEVA E.P.S.	14	\$649,600	4%	\$26,000
					\$1,300,000	No	Fijo	PORVENIR	29	\$1,256,667	16%	SIN RIESGO	\$201,100	\$0	\$0	\$0	\$0	\$0	\$201,100	NUEVA E.P.S.	29	\$1,256,667	4%	\$50,300
					\$1,300,000	No	Fijo	PROTECCION	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000	FAMISANAR	30	\$1,300,000	4%	\$52,000
					\$1,300,000	No	Fijo	PORVENIR	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000	SALUD TOTAL	30	\$1,300,000	4%	\$52,000
					\$1,300,000	No	Fijo	PORVENIR	14	\$606,667	16%	SIN RIESGO	\$97,100	\$0	\$0	\$0	\$0	\$0	\$97,100	SANITAS	14	\$606,667	4%	\$24,300
					\$1,300,000	No	Fijo	PORVENIR	15	\$650,000	16%	SIN RIESGO	\$104,000	\$0	\$0	\$0	\$0	\$0	\$104,000	SALUD TOTAL	15	\$650,000	4%	\$26,000
					\$1,300,000	No	Fijo	PORVENIR	15	\$650,000	16%	SIN RIESGO	\$104,000	\$0	\$0	\$0	\$0	\$0	\$104,000	NUEVA E.P.S.	15	\$650,000	4%	\$26,000
					\$1,300,000	No	Fijo	PORVENIR	29	\$1,256,667	16%	SIN RIESGO	\$201,100	\$0	\$0	\$0	\$0	\$0	\$201,100	NUEVA EPS MOVILIDAD	29	\$1,256,667	4%	\$50,300
				X	\$1,300,000	No	Fijo	PORVENIR	7	\$303,334	16%	SIN RIESGO	\$48,600	\$0	\$0	\$0	\$0	\$0	\$48,600	NUEVA E.P.S.	7	\$303,334	4%	\$12,200
				X	\$1,300,000	No	Fijo	PROTECCION	6	\$260,000	16%	SIN RIESGO	\$41,600	\$0	\$0	\$0	\$0	\$0	\$41,600	NUEVA EPS MOVILIDAD	6	\$260,000	4%	\$10,400

Planilla Integrada

\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$62,400	CAFAM	30	\$1,560,000	4%	\$62,400	ARL SURA	30	\$1,560,000	1.044%	2	\$16,300	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$50,300	CAFAM	29	\$1,256,667	4%	\$50,300	ARL SURA	29	\$1,256,667	1.044%	2	\$13,200	29	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$50,300	CAFAM	29	\$1,256,667	4%	\$50,300	ARL SURA	29	\$1,256,667	1.044%	2	\$13,200	29	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	COMFACASANARE	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$50,300	COMFABOY	29	\$1,256,667	4%	\$50,300	ARL SURA	29	\$1,256,667	1.044%	2	\$13,200	29	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	COMFATOLIMA	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	2.436%	3	\$31,700	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$50,300	CAFAM	29	\$1,256,667	4%	\$50,300	ARL SURA	29	\$1,256,667	1.044%	2	\$13,200	29	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$7,500	COFREEM	4	\$185,600	4%	\$7,500	ARL SURA	4	\$185,600	0.522%	1	\$1,000	4	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$56,100	CAFAM	30	\$1,401,739	4%	\$56,100	ARL SURA	30	\$1,401,739	2.436%	3	\$34,200	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$24,300	COFREEM	14	\$606,667	4%	\$24,300	ARL SURA	14	\$606,667	1.044%	2	\$6,400	14	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$50,300	CAFAM	29	\$1,256,667	4%	\$50,300	ARL SURA	29	\$1,256,667	1.044%	2	\$13,200	29	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$46,800	COMFACASANARE	27	\$1,170,000	4%	\$46,800	ARL SURA	27	\$1,170,000	1.044%	2	\$12,300	27	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$54,800	CAFAM	30	\$1,367,826	4%	\$54,800	ARL SURA	30	\$1,367,826	1.044%	2	\$14,300	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$54,800	CAFAM	30	\$1,367,826	4%	\$54,800	ARL SURA	30	\$1,367,826	2.436%	3	\$33,400	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$10,400	COFREEM	5	\$270,833	4%	\$10,900	ARL SURA	5	\$260,000	0.522%	1	\$1,400	5	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$50,300	CAFAM	29	\$1,256,667	4%	\$50,300	ARL SURA	29	\$1,256,667	1.044%	2	\$13,200	29	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$50,300	CAFAM	29	\$1,256,667	4%	\$50,300	ARL SURA	29	\$1,256,667	1.044%	2	\$13,200	29	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	COFREEM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$3,500	COFREEM	2	\$110,139	4%	\$4,500	ARL SURA	2	\$86,667	0.522%	1	\$500	2	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$140,000	COFREEM	30	\$3,500,000	4%	\$140,000	ARL SURA	30	\$3,500,000	0.522%	1	\$18,300	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$50,300	COMFABOY	29	\$1,256,667	4%	\$50,300	ARL SURA	29	\$1,256,667	1.044%	2	\$13,200	29	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$46,800	CAFAM	27	\$1,170,000	4%	\$46,800	ARL SURA	27	\$1,170,000	1.044%	2	\$12,300	27	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$50,300	CAFAM	29	\$1,256,667	4%	\$50,300	ARL SURA	29	\$1,256,667	1.044%	2	\$13,200	29	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$13,900	COFREEM	8	\$346,667	4%	\$13,900	ARL SURA	8	\$346,667	2.436%	3	\$8,500	8	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$26,000	COFREEM	14	\$649,600	4%	\$26,000	ARL SURA	14	\$649,600	2.436%	3	\$15,900	14	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$50,300	CAFAM	29	\$1,256,667	4%	\$50,300	ARL SURA	29	\$1,256,667	1.044%	2	\$13,200	29	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$24,300	COFREEM	14	\$606,667	4%	\$24,300	ARL SURA	14	\$606,667	2.436%	3	\$14,800	14	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$26,000	COFREEM	15	\$650,000	4%	\$26,000	ARL SURA	15	\$650,000	1.044%	2	\$6,800	15	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$26,000	COFREEM	15	\$650,000	4%	\$26,000	ARL SURA	15	\$650,000	2.436%	3	\$15,900	15	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$50,300	COMFABOY	29	\$1,256,667	4%	\$50,300	ARL SURA	29	\$1,256,667	1.044%	2	\$13,200	29	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$12,200	COFREEM	7	\$368,334	4%	\$14,800	ARL SURA	7	\$303,334	1.044%	2	\$3,200	7	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$10,400	COFREEM	6	\$290,694	4%	\$11,700	ARL SURA	6	\$260,000	0.522%	1	\$1,400	6	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si

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										\$1,400,000	No	Fijo	PORVENIR	30	\$1,400,000	16%	SIN RIESGO	\$224,000	\$0	\$0	\$0	\$0	\$0	\$0	\$224,000		NUEVA E.P.S.	30	\$1,400,000	4%	\$56,000
										\$1,300,000	No	Fijo	PORVENIR	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$0	\$208,000		COMPENSAR	30	\$1,300,000	4%	\$52,000
										\$3,500,000	No	Fijo	COLPENSIONES	28	\$3,266,667	16%	SIN RIESGO	\$522,700	\$0	\$0	\$0	\$0	\$0	\$0	\$522,700		SANITAS	28	\$3,266,667	4%	\$130,700
										\$3,500,000	No	Fijo	COLPENSIONES	1	\$116,667	16%	SIN RIESGO	\$18,700	\$0	\$0	\$0	\$0	\$0	\$0	\$18,700		SANITAS	1	\$116,667	4%	\$4,700
										\$3,500,000	No	Fijo	COLPENSIONES	1	\$116,667	12%	SIN RIESGO	\$14,100	\$0	\$0	\$0	\$0	\$0	\$0	\$14,100		SANITAS	1	\$116,667	0%	\$0
										\$1,300,000	No	Fijo	COLFONDOS	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$0	\$208,000		SALUD TOTAL	30	\$1,300,000	4%	\$52,000
										\$1,300,000	No	Fijo	PROTECCION	27	\$1,170,000	16%	SIN RIESGO	\$187,200	\$0	\$0	\$0	\$0	\$0	\$0	\$187,200		CAPRESOCA	27	\$1,170,000	4%	\$46,800
										\$1,300,000	No	Fijo	PROTECCION	29	\$1,256,667	16%	SIN RIESGO	\$201,100	\$0	\$0	\$0	\$0	\$0	\$0	\$201,100		FAMISANAR	29	\$1,256,667	4%	\$50,300
										\$1,300,000	No	Fijo	COLPENSIONES	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$0	\$208,000		NUEVA E.P.S.	30	\$1,300,000	4%	\$52,000
										\$1,300,000	No	Fijo	PORVENIR	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$0	\$208,000		CAPITAL SALUD	30	\$1,300,000	4%	\$52,000
										\$1,300,000	No	Fijo	PROTECCION	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$0	\$208,000		FAMISANAR	30	\$1,300,000	4%	\$52,000
										\$1,300,000	No	Fijo	PORVENIR	27	\$1,170,000	16%	SIN RIESGO	\$187,200	\$0	\$0	\$0	\$0	\$0	\$0	\$187,200		SANITAS	27	\$1,170,000	4%	\$46,800
										\$1,300,000	No	Fijo	PORVENIR	3	\$130,001	16%	SIN RIESGO	\$20,900	\$0	\$0	\$0	\$0	\$0	\$0	\$20,900		SANITAS	3	\$130,001	4%	\$5,300
										\$1,300,000	No	Fijo	PORVENIR	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$0	\$208,000		NUEVA EPS MOVILIDAD	30	\$1,300,000	4%	\$52,000
										\$1,300,000	No	Fijo		0	\$0	0%	SIN RIESGO	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0		CAPITAL SALUD	30	\$1,300,000	4%	\$52,000
										\$1,300,000	No	Fijo	PROTECCION	12	\$520,000	16%	SIN RIESGO	\$83,200	\$0	\$0	\$0	\$0	\$0	\$0	\$83,200		FAMISANAR	12	\$520,000	4%	\$20,800
										\$1,300,000	No	Fijo	PORVENIR	29	\$1,256,667	16%	SIN RIESGO	\$201,100	\$0	\$0	\$0	\$0	\$0	\$0	\$201,100		SALUD TOTAL	29	\$1,256,667	4%	\$50,300
										\$1,300,000	No	Fijo	PROTECCION	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$0	\$208,000		FAMISANAR	30	\$1,300,000	4%	\$52,000
										\$1,300,000	No	Fijo	COLFONDOS	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$0	\$208,000		SALUD TOTAL	30	\$1,300,000	4%	\$52,000
										\$1,420,000	No	Fijo	COLPENSIONES	25	\$1,183,334	16%	SIN RIESGO	\$189,400	\$0	\$0	\$0	\$0	\$0	\$0	\$189,400		CAJACOPI	25	\$1,183,334	4%	\$47,400
										\$1,300,000	No	Fijo	PORVENIR	14	\$606,667	16%	SIN RIESGO	\$97,100	\$0	\$0	\$0	\$0	\$0	\$0	\$97,100		FAMISANAR	14	\$606,667	4%	\$24,300
										\$1,300,000	No	Fijo	PORVENIR	1	\$43,334	16%	SIN RIESGO	\$7,000	\$0	\$0	\$0	\$0	\$0	\$0	\$7,000		SANITAS	1	\$43,334	4%	\$1,800
										\$1,300,000	No	Fijo	PORVENIR	29	\$1,256,667	16%	SIN RIESGO	\$201,100	\$0	\$0	\$0	\$0	\$0	\$0	\$201,100		SANITAS	29	\$1,256,667	4%	\$50,300
										\$1,300,000	No	Fijo	COLPENSIONES	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$0	\$208,000		FAMISANAR	30	\$1,300,000	4%	\$52,000
										\$1,300,000	No	Fijo	COLPENSIONES	29	\$1,256,667	16%	SIN RIESGO	\$201,100	\$0	\$0	\$0	\$0	\$0	\$0	\$201,100		SANITAS	29	\$1,256,667	4%	\$50,300
						X				\$1,300,000	No	Fijo	PORVENIR	25	\$1,083,334	16%	SIN RIESGO	\$173,400	\$0	\$0	\$0	\$0	\$0	\$0	\$173,400		CAPITAL SALUD	25	\$1,083,334	4%	\$43,400
										\$1,300,000	No	Fijo	PORVENIR	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$0	\$208,000		SANITAS	30	\$1,300,000	4%	\$52,000
										\$1,300,000	No	Fijo	COLPENSIONES	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$0	\$208,000		SALUD TOTAL	30	\$1,300,000	4%	\$52,000
										\$1,300,000	No	Fijo	PROTECCION	27	\$1,170,000	16%	SIN RIESGO	\$187,200	\$0	\$0	\$0	\$0	\$0	\$0	\$187,200		NUEVA EPS MOVILIDAD	27	\$1,170,000	4%	\$46,800
						X				\$1,420,000	No	Fijo	PORVENIR	15	\$710,000	16%	SIN RIESGO	\$113,600	\$0	\$0	\$0	\$0	\$0	\$0	\$113,600		COMPENSAR	15	\$710,000	4%	\$28,400
										\$1,300,000	No	Fijo	PROTECCION	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$0	\$208,000		FAMISANAR	30	\$1,300,000	4%	\$52,000
										\$1,300,000	No	Fijo	COLFONDOS	22	\$953,334	16%	SIN RIESGO	\$152,600	\$0	\$0	\$0	\$0	\$0	\$0	\$152,600		FAMISANAR	22	\$953,334	4%	\$38,200
										\$1,300,000	No	Fijo	PROTECCION	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$0	\$208,000		SANITAS	30	\$1,300,000	4%	\$52,000
										\$1,300,000	No	Fijo	COLPENSIONES	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$0	\$208,000		SALUD TOTAL	30	\$1,300,000	4%	\$52,000
										\$1,300,000	No	Fijo	COLFONDOS	29	\$1,256,667	16%	SIN RIESGO	\$201,100	\$0	\$0	\$0	\$0	\$0	\$0	\$201,100		SANITAS	29	\$1,256,667	4%	\$50,300
										\$1,300,000	No	Fijo	PORVENIR	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$0	\$208,000		FAMISANAR	30	\$1,300,000	4%	\$52,000
										\$1,300,000	No	Fijo	COLPENSIONES	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$0	\$208,000		NUEVA E.P.S.	30	\$1,300,000	4%	\$52,000
										\$1,300,000	No	Fijo	PROTECCION	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$0	\$208,000		FAMISANAR	30	\$1,300,000	4%	\$52,000
										\$1,300,000	No	Fijo	COLFONDOS	29	\$1,256,667	16%	SIN RIESGO	\$201,100	\$0	\$0	\$0	\$0	\$0	\$0	\$201,100		FAMISANAR	29	\$1,256,667	4%	\$50,300
										\$1,300,000	No	Fijo	PORVENIR	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$0	\$208,000		NUEVA EPS MOVILIDAD	30	\$1,300,000	4%	\$52,000
										\$1,300,000	No	Fijo	COLFONDOS	29	\$1,256,667	16%	SIN RIESGO	\$201,100	\$0	\$0	\$0	\$0	\$0	\$0	\$201,100		NUEVA E.P.S.	29	\$1,256,667	4%	\$50,300

Planilla Integrada

\$0	\$56,000	COFREM	30	\$1,400,000	4%	\$56,000	ARL SURA	30	\$1,400,000	6.96%	5	\$97,500	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$130,700	COFREM	28	\$3,266,667	4%	\$130,700	ARL SURA	28	\$3,266,667	0.522%	1	\$17,100	28	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$4,700	COFREM	1	\$116,667	4%	\$4,700	ARL SURA	1	\$116,667	0%	1	\$0	1	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$0	COFREM	1	\$116,667	0%	\$0	ARL SURA	1	\$116,667	0%	1	\$0	1	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$46,800	COMFACASANARE	27	\$1,170,000	4%	\$46,800	ARL SURA	27	\$1,170,000	1.044%	2	\$12,300	27	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$50,300	CAFAM	29	\$1,256,667	4%	\$50,300	ARL SURA	29	\$1,256,667	1.044%	2	\$13,200	29	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$46,800	CAFAM	27	\$1,170,000	4%	\$46,800	ARL SURA	27	\$1,170,000	1.044%	2	\$12,300	27	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$5,300	CAFAM	1	\$43,334	4%	\$1,800	ARL SURA	3	\$130,001	0%	2	\$0	1	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	COMFIAR	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	COFREM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$20,800	CAFAM	12	\$520,000	4%	\$20,800	ARL SURA	12	\$520,000	2.436%	3	\$12,700	12	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$50,300	CAFAM	29	\$1,256,667	4%	\$50,300	ARL SURA	29	\$1,256,667	1.044%	2	\$13,200	29	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$47,400	COFREM	25	\$1,183,334	4%	\$47,400	ARL SURA	25	\$1,183,334	0.522%	1	\$6,200	25	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$24,300	COFREM	14	\$606,667	4%	\$24,300	ARL SURA	14	\$606,667	2.436%	3	\$14,800	14	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$1,800	CAFAM	0	\$0	4%	\$0	ARL SURA	1	\$43,334	0%	2	\$0	0	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$50,300	CAFAM	29	\$1,256,667	4%	\$50,300	ARL SURA	29	\$1,256,667	1.044%	2	\$13,200	29	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$50,300	CAFAM	29	\$1,256,667	4%	\$50,300	ARL SURA	29	\$1,256,667	1.044%	2	\$13,200	29	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$43,400	COFREM	25	\$1,419,167	4%	\$56,800	ARL SURA	25	\$1,083,334	1.044%	2	\$11,400	25	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	2.436%	3	\$31,700	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$46,800	COMFACASANARE	27	\$1,170,000	4%	\$46,800	ARL SURA	27	\$1,170,000	1.044%	2	\$12,300	27	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$28,400	CAFAM	15	\$786,916	4%	\$31,500	ARL SURA	15	\$710,000	0.522%	1	\$3,800	15	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$38,200	CAFAM	22	\$953,334	4%	\$38,200	ARL SURA	22	\$953,334	1.044%	2	\$10,000	22	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$50,300	CAFAM	29	\$1,256,667	4%	\$50,300	ARL SURA	29	\$1,256,667	1.044%	2	\$13,200	29	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$50,300	CAFAM	29	\$1,256,667	4%	\$50,300	ARL SURA	29	\$1,256,667	1.044%	2	\$13,200	29	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$50,300	CAFAM	29	\$1,256,667	4%	\$50,300	ARL SURA	29	\$1,256,667	1.044%	2	\$13,200	29	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	COMFABOY	29	\$1,256,667	4%	\$50,300	ARL SURA	29	\$1,256,667	1.044%	2	\$13,200	29	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si

[illegible]

Planilla Integrada

										\$1,300,000	No	Fijo	PORVENIR	29	\$1,256,667	16%	SIN RIESGO	\$201,100	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$201,100	NUEVA E.P.S.	29	\$1,256,667	4%	\$50,300
										\$1,420,000	No	Fijo	PORVENIR	29	\$1,372,667	16%	SIN RIESGO	\$219,700	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$219,700	FAMISANAR	29	\$1,372,667	4%	\$55,000
										\$1,420,000	No	Fijo	PORVENIR	1	\$47,334	16%	SIN RIESGO	\$7,600	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$7,600	FAMISANAR	1	\$47,334	4%	\$1,900
										\$1,300,000	No	Fijo	PROTECCION	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$208,000	COMPENSAR	30	\$1,300,000	4%	\$52,000
										\$1,300,000	No	Fijo	COLFONDOS	14	\$606,667	16%	SIN RIESGO	\$97,100	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$97,100	NUEVA E.P.S.	14	\$606,667	4%	\$24,300
										\$1,300,000	No	Fijo	PORVENIR	12	\$520,000	16%	SIN RIESGO	\$83,200	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$83,200	SANITAS	12	\$520,000	4%	\$20,800
										\$1,300,000	No	Fijo	COLPENSIONES	29	\$1,256,667	16%	SIN RIESGO	\$201,100	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$201,100	NUEVA E.P.S.	29	\$1,256,667	4%	\$50,300
										\$1,300,000	No	Fijo	PORVENIR	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$208,000	FAMISANAR	30	\$1,300,000	4%	\$52,000
										\$1,300,000	No	Fijo	PORVENIR	29	\$1,256,667	16%	SIN RIESGO	\$201,100	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$201,100	EPS SURA (ANTES SUSALUD)	29	\$1,256,667	4%	\$50,300
					X					\$1,300,000	No	Fijo	PROTECCION	23	\$996,667	16%	SIN RIESGO	\$159,500	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$159,500	FAMISANAR	23	\$996,667	4%	\$39,900
										\$1,300,000	No	Fijo	PORVENIR	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$208,000	FAMISANAR	30	\$1,300,000	4%	\$52,000
										\$1,300,000	No	Fijo	COLFONDOS	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$208,000	FAMISANAR	30	\$1,300,000	4%	\$52,000
										\$1,300,000	No	Fijo	PORVENIR	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$208,000	FAMISANAR	30	\$1,300,000	4%	\$52,000
										\$1,300,000	No	Fijo	PORVENIR	14	\$606,667	16%	SIN RIESGO	\$97,100	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$97,100	FAMISANAR	14	\$606,667	4%	\$24,300
										\$1,300,000	No	Fijo	PORVENIR	14	\$606,667	16%	SIN RIESGO	\$97,100	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$97,100	SALUD TOTAL	14	\$606,667	4%	\$24,300
										\$1,300,000	No	Fijo	PROTECCION	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$208,000	FAMISANAR	30	\$1,300,000	4%	\$52,000
										\$1,300,000	No	Fijo	PORVENIR	18	\$780,000	16%	SIN RIESGO	\$124,800	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$124,800	FAMISANAR	18	\$780,000	4%	\$31,200
										\$1,300,000	No	Fijo	COLPENSIONES	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$208,000	NUEVA EPS MOVILIDAD	30	\$1,300,000	4%	\$52,000
										\$1,300,000	No	Fijo	PORVENIR	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$208,000	FAMISANAR	30	\$1,300,000	4%	\$52,000
										\$1,300,000	No	Fijo	PORVENIR	29	\$1,256,667	16%	SIN RIESGO	\$201,100	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$201,100	SALUD TOTAL	29	\$1,256,667	4%	\$50,300
										\$1,560,000	No	Fijo	PORVENIR	1	\$52,000	16%	SIN RIESGO	\$8,400	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$8,400	CAPRESOCA	1	\$52,000	4%	\$2,100
										\$1,560,000	No	Fijo	PORVENIR	27	\$1,404,000	16%	SIN RIESGO	\$224,700	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$224,700	CAPRESOCA	27	\$1,404,000	4%	\$56,200
										\$1,560,000	No	Fijo	PORVENIR	2	\$104,000	16%	SIN RIESGO	\$16,700	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$16,700	CAPRESOCA	2	\$104,000	4%	\$4,200
										\$1,392,000	No	Fijo	COLPENSIONES	30	\$1,392,000	16%	SIN RIESGO	\$222,800	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$222,800	SALUD TOTAL	30	\$1,392,000	4%	\$55,700
										\$1,300,000	No	Fijo	PORVENIR	28	\$1,213,334	16%	SIN RIESGO	\$194,200	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$194,200	SALUD TOTAL	28	\$1,213,334	4%	\$48,600
			X	2024/09/12	2024/09/13					\$1,300,000	No	Fijo	PORVENIR	2	\$86,667	16%	SIN RIESGO	\$13,900	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$13,900	SALUD TOTAL	2	\$86,667	4%	\$3,500
										\$1,300,000	No	Fijo	PORVENIR	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$208,000	SANITAS	30	\$1,300,000	4%	\$52,000
										\$1,300,000	No	Fijo	PORVENIR	17	\$736,667	16%	SIN RIESGO	\$117,900	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$117,900	SALUD TOTAL	17	\$736,667	4%	\$29,500
										\$1,392,000	No	Fijo	PORVENIR	4	\$185,600	12%	SIN RIESGO	\$22,300	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$22,300	SALUD TOTAL	4	\$185,600	0%	\$0
										\$1,392,000	No	Fijo	PORVENIR	13	\$603,200	16%	SIN RIESGO	\$96,600	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$96,600	SALUD TOTAL	13	\$603,200	4%	\$24,200
										\$1,300,000	No	Fijo	COLPENSIONES	29	\$1,256,667	16%	SIN RIESGO	\$201,100	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$201,100	SALUD TOTAL	29	\$1,256,667	4%	\$50,300
										\$1,300,000	No	Fijo	PROTECCION	29	\$1,256,667	16%	SIN RIESGO	\$201,100	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$201,100	EPS SURA (ANTES SUSALUD)	29	\$1,256,667	4%	\$50,300
										\$1,300,000	No	Fijo	PROTECCION	14	\$606,667	16%	SIN RIESGO	\$97,100	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$97,100	SALUD TOTAL	14	\$606,667	4%	\$24,300
										\$1,300,000	No	Fijo	PORVENIR	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$208,000	SANITAS	30	\$1,300,000	4%	\$52,000
										\$1,300,000	No	Fijo	PROTECCION	28	\$1,213,334	16%	SIN RIESGO	\$194,200	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$194,200	SALUD TOTAL	28	\$1,213,334	4%	\$48,600
										\$1,300,000	No	Fijo	PROTECCION	2	\$86,667	16%	SIN RIESGO	\$13,900	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$13,900	SALUD TOTAL	2	\$86,667	4%	\$3,500
										\$1,300,000	No	Fijo	COLPENSIONES	14	\$606,667	16%	SIN RIESGO	\$97,100	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$97,100	NUEVA E.P.S.	14	\$606,667	4%	\$24,300
										\$1,300,000	No	Fijo	PORVENIR	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$208,000	SALUD TOTAL	30	\$1,300,000	4%	\$52,000
										\$1,300,000	No	Fijo	PORVENIR	29	\$1,256,667	16%	SIN RIESGO	\$201,100	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$201,100	COMPENSAR	29	\$1,256,667	4%	\$50,300
										\$1,300,000	No	Fijo	COLPENSIONES	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$208,000	FAMISANAR	30	\$1,300,000	4%	\$52,000
										\$1,300,000	No	Fijo	COLPENSIONES	30	\$1,333,913	16%	SIN RIESGO	\$213,500	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$213,500	CAPITAL SALUD	30	\$1,333,913	4%	\$53,400
										\$1,300,000	No	Fijo	COLFONDOS	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$208,000	NUEVA EPS MOVILIDAD	30	\$1,300,000	4%	\$52,000

Planilla Integrada

\$0	\$50,300	COMFABOY	29	\$1,256,667	4%	\$50,300	ARL SURA	29	\$1,256,667	1.044%	2	\$13,200	29	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$55,000	COFREM	29	\$1,372,667	4%	\$55,000	ARL SURA	29	\$1,372,667	0.522%	1	\$7,200	29	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$1,900	COFREM	1	\$47,334	4%	\$1,900	ARL SURA	1	\$47,334	0%	1	\$0	1	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	COMFABOY	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$24,300	COFREM	14	\$606,667	4%	\$24,300	ARL SURA	14	\$606,667	2.436%	3	\$14,800	14	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$20,800	COFREM	12	\$520,000	4%	\$20,800	ARL SURA	12	\$520,000	2.436%	3	\$12,700	12	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$50,300	CAFAM	29	\$1,256,667	4%	\$50,300	ARL SURA	29	\$1,256,667	1.044%	2	\$13,200	29	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$50,300	CAFAM	29	\$1,256,667	4%	\$50,300	ARL SURA	29	\$1,256,667	1.044%	2	\$13,200	29	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$39,900	COFREM	23	\$1,058,055	4%	\$42,400	ARL SURA	23	\$996,667	0.522%	1	\$5,300	23	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$24,300	COFREM	14	\$606,667	4%	\$24,300	ARL SURA	14	\$606,667	2.436%	3	\$14,800	14	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$24,300	COFREM	14	\$606,667	4%	\$24,300	ARL SURA	14	\$606,667	1.044%	2	\$6,400	14	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$31,200	COFREM	18	\$780,000	4%	\$31,200	ARL SURA	18	\$780,000	0.522%	1	\$4,100	18	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	COFREM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$50,300	CAFAM	29	\$1,256,667	4%	\$50,300	ARL SURA	29	\$1,256,667	1.044%	2	\$13,200	29	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$2,100	COMFACASANARE	0	\$0	4%	\$0	ARL SURA	1	\$52,000	0%	2	\$0	0	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$56,200	COMFACASANARE	27	\$1,404,000	4%	\$56,200	ARL SURA	27	\$1,404,000	1.044%	2	\$14,700	27	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$4,200	COMFACASANARE	0	\$0	4%	\$0	ARL SURA	2	\$104,000	0%	2	\$0	0	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$55,700	CAFAM	30	\$1,392,000	4%	\$55,700	ARL SURA	30	\$1,392,000	1.044%	2	\$14,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$48,600	CAFAM	28	\$1,213,334	4%	\$48,600	ARL SURA	28	\$1,213,334	1.044%	2	\$12,700	28	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$3,500	CAFAM	2	\$86,667	4%	\$3,500	ARL SURA	2	\$86,667	0%	2	\$0	2	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$29,500	COFREM	17	\$736,667	4%	\$29,500	ARL SURA	17	\$736,667	1.044%	2	\$7,700	17	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$0	COFREM	4	\$185,600	0%	\$0	ARL SURA	4	\$185,600	0%	1	\$0	4	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$24,200	COFREM	13	\$603,200	4%	\$24,200	ARL SURA	13	\$603,200	0.522%	1	\$3,200	13	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$50,300	CAFAM	29	\$1,256,667	4%	\$50,300	ARL SURA	29	\$1,256,667	1.044%	2	\$13,200	29	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$50,300	CAFAM	29	\$1,256,667	4%	\$50,300	ARL SURA	29	\$1,256,667	1.044%	2	\$13,200	29	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$24,300	COFREM	14	\$606,667	4%	\$24,300	ARL SURA	14	\$606,667	1.044%	2	\$6,400	14	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$48,600	CAFAM	28	\$1,213,334	4%	\$48,600	ARL SURA	28	\$1,213,334	1.044%	2	\$12,700	28	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$3,500	CAFAM	0	\$0	4%	\$0	ARL SURA	2	\$86,667	0%	2	\$0	0	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$24,300	COFREM	14	\$606,667	4%	\$24,300	ARL SURA	14	\$606,667	1.044%	2	\$6,400	14	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$50,300	CAFAM	29	\$1,256,667	4%	\$50,300	ARL SURA	29	\$1,256,667	1.044%	2	\$13,200	29	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$53,400	CAFAM	30	\$1,333,913	4%	\$53,400	ARL SURA	30	\$1,333,913	2.436%	3	\$32,500	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si

[illegible]

Planilla Integrada

					\$1,300,000	No	Fijo	COLPENSIONES	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000	SANITAS	30	\$1,300,000	4%	\$52,000
					\$1,300,000	No	Fijo	COLFONDOS	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000	FAMISANAR	30	\$1,300,000	4%	\$52,000
					\$1,300,000	No	Fijo	PORVENIR	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000	FAMISANAR	30	\$1,300,000	4%	\$52,000
					\$5,800,000	No	Fijo	COLFONDOS	30	\$5,800,000	16%	SIN RIESGO	\$928,000	\$0	\$0	\$29,000	\$29,000	\$0	\$986,000	SANITAS	30	\$5,800,000	4%	\$232,000
					\$1,300,000	No	Fijo	COLFONDOS	25	\$1,083,334	16%	SIN RIESGO	\$173,400	\$0	\$0	\$0	\$0	\$0	\$173,400	SALUD TOTAL	25	\$1,083,334	4%	\$43,400
					\$1,300,000	No	Fijo	COLFONDOS	5	\$216,667	16%	SIN RIESGO	\$34,700	\$0	\$0	\$0	\$0	\$0	\$34,700	SALUD TOTAL	5	\$216,667	4%	\$8,700
					\$1,300,000	No	Fijo	PORVENIR	29	\$1,256,667	16%	SIN RIESGO	\$201,100	\$0	\$0	\$0	\$0	\$0	\$201,100	NUEVA EPS MOVILIDAD	29	\$1,256,667	4%	\$50,300
					\$1,300,000	No	Fijo	PORVENIR	29	\$1,256,667	16%	SIN RIESGO	\$201,100	\$0	\$0	\$0	\$0	\$0	\$201,100	FAMISANAR	29	\$1,256,667	4%	\$50,300
					\$1,560,000	No	Fijo	PROTECCION	30	\$1,560,000	16%	SIN RIESGO	\$249,600	\$0	\$0	\$0	\$0	\$0	\$249,600	COMPENSAR	30	\$1,560,000	4%	\$62,400
					\$1,300,000	No	Fijo	PROTECCION	30	\$1,333,913	16%	SIN RIESGO	\$213,500	\$0	\$0	\$0	\$0	\$0	\$213,500	SANITAS	30	\$1,333,913	4%	\$53,400
					\$1,300,000	No	Fijo	COLFONDOS	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000	SANITAS	30	\$1,300,000	4%	\$52,000
					\$1,300,000	No	Fijo	PORVENIR	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000	NUEVA E.P.S.	30	\$1,300,000	4%	\$52,000
					\$1,392,000	No	Fijo	PROTECCION	30	\$1,392,000	16%	SIN RIESGO	\$222,800	\$0	\$0	\$0	\$0	\$0	\$222,800	COMPENSAR	30	\$1,392,000	4%	\$55,700
					\$1,300,000	No	Fijo	PORVENIR	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000	SALUD TOTAL	30	\$1,300,000	4%	\$52,000
					\$1,300,000	No	Fijo	PROTECCION	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000	COMPENSAR	30	\$1,300,000	4%	\$52,000
					\$1,300,000	No	Fijo	PORVENIR	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000	CAPITAL SALUD	30	\$1,300,000	4%	\$52,000
					\$1,300,000	No	Fijo	PROTECCION	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000	NUEVA E.P.S.	30	\$1,300,000	4%	\$52,000
					\$1,392,000	No	Fijo	PORVENIR	30	\$1,392,000	16%	SIN RIESGO	\$222,800	\$0	\$0	\$0	\$0	\$0	\$222,800	COMPENSAR	30	\$1,392,000	4%	\$55,700
					\$1,300,000	No	Fijo	COLPENSIONES	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000	SALUD TOTAL	30	\$1,300,000	4%	\$52,000
					\$1,300,000	No	Fijo	COLPENSIONES	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000	FAMISANAR	30	\$1,300,000	4%	\$52,000
					\$1,300,000	No	Fijo	COLPENSIONES	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000	SALUD TOTAL	30	\$1,300,000	4%	\$52,000
					\$1,300,000	No	Fijo	COLPENSIONES	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000	FAMISANAR	30	\$1,300,000	4%	\$52,000
					\$1,300,000	No	Fijo	PROTECCION	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000	FAMISANAR	30	\$1,300,000	4%	\$52,000
					\$1,300,000	No	Fijo	PROTECCION	30	\$1,333,913	16%	SIN RIESGO	\$213,500	\$0	\$0	\$0	\$0	\$0	\$213,500	SALUD TOTAL	30	\$1,333,913	4%	\$53,400
					\$1,300,000	No	Fijo	PORVENIR	14	\$606,667	16%	SIN RIESGO	\$97,100	\$0	\$0	\$0	\$0	\$0	\$97,100	EPS SURA (ANTES SUSALUD)	14	\$606,667	4%	\$24,300
					\$1,300,000	No	Fijo	PORVENIR	29	\$1,256,667	16%	SIN RIESGO	\$201,100	\$0	\$0	\$0	\$0	\$0	\$201,100	COMPENSAR	29	\$1,256,667	4%	\$50,300
				X	\$1,300,000	No	Fijo	COLPENSIONES	7	\$303,334	16%	SIN RIESGO	\$48,600	\$0	\$0	\$0	\$0	\$0	\$48,600	SALUD TOTAL	7	\$303,334	4%	\$12,200
					\$1,300,000	No	Fijo	PROTECCION	29	\$1,256,667	16%	SIN RIESGO	\$201,100	\$0	\$0	\$0	\$0	\$0	\$201,100	EPS SURA (ANTES SUSALUD)	29	\$1,256,667	4%	\$50,300
					\$1,300,000	No	Fijo	COLPENSIONES	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000	FAMISANAR	30	\$1,300,000	4%	\$52,000
					\$1,300,000	No	Fijo	PORVENIR	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000	SALUD TOTAL	30	\$1,300,000	4%	\$52,000
					\$1,300,000	No	Fijo	PROTECCION	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000	COMPENSAR	30	\$1,300,000	4%	\$52,000
					\$1,300,000	No	Fijo	PORVENIR	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000	SALUD TOTAL	30	\$1,300,000	4%	\$52,000
					\$1,300,000	No	Fijo	PORVENIR	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000	NUEVA E.P.S.	30	\$1,300,000	4%	\$52,000
				X	\$1,300,000	No	Fijo	PROTECCION	25	\$1,083,334	16%	SIN RIESGO	\$173,400	\$0	\$0	\$0	\$0	\$0	\$173,400	FAMISANAR	25	\$1,083,334	4%	\$43,400
					\$1,300,000	No	Fijo	PROTECCION	1	\$43,334	16%	SIN RIESGO	\$7,000	\$0	\$0	\$0	\$0	\$0	\$7,000	SALUD TOTAL	1	\$43,334	4%	\$1,800
					\$1,300,000	No	Fijo	COLFONDOS	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000	NUEVA E.P.S.	30	\$1,300,000	4%	\$52,000
					\$1,700,000	No	Fijo	PORVENIR	30	\$1,700,000	16%	SIN RIESGO	\$272,000	\$0	\$0	\$0	\$0	\$0	\$272,000	SANITAS	30	\$1,700,000	4%	\$68,000
					\$1,300,000	No	Fijo	COLFONDOS	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000	SALUD TOTAL	30	\$1,300,000	4%	\$52,000
					\$1,300,000	No	Fijo	PORVENIR	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000	FAMISANAR	30	\$1,300,000	4%	\$52,000
					\$1,300,000	No	Fijo	PROTECCION	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000	SANITAS	30	\$1,300,000	4%	\$52,000
					\$1,300,000	No	Fijo	PORVENIR	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000	COMPENSAR	30	\$1,300,000	4%	\$52,000
					\$1,300,000	No	Fijo	COLFONDOS	2	\$86,667	16%	SIN RIESGO	\$13,900	\$0	\$0	\$0	\$0	\$0	\$13,900	FAMISANAR	2	\$86,667	4%	\$3,500

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					\$1,300,000	No	Fijo	COLFONDOS	28	\$1,213,334	16%	SIN RIESGO	\$194,200	\$0	\$0	\$0	\$0	\$0	\$194,200	FAMISANAR	28	\$1,213,334	4%	\$48,600
				X	\$1,300,000	No	Fijo	PORVENIR	13	\$563,334	16%	SIN RIESGO	\$90,200	\$0	\$0	\$0	\$0	\$0	\$90,200	SANITAS	13	\$563,334	4%	\$22,600
					\$1,300,000	No	Fijo	PORVENIR	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000	SALUD TOTAL	30	\$1,300,000	4%	\$52,000
				X	\$1,300,000	No	Fijo	COLPENSIONES	23	\$996,667	16%	SIN RIESGO	\$159,500	\$0	\$0	\$0	\$0	\$0	\$159,500	NUEVA E.P.S.	23	\$996,667	4%	\$39,900
					\$1,300,000	No	Fijo	COLFONDOS	30	\$1,325,435	16%	SIN RIESGO	\$212,100	\$0	\$0	\$0	\$0	\$0	\$212,100	SANITAS	30	\$1,325,435	4%	\$53,100
					\$1,300,000	No	Fijo	PORVENIR	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000	SALUD TOTAL	30	\$1,300,000	4%	\$52,000
					\$1,300,000	No	Fijo	COLPENSIONES	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000	COOSALUD MOVILIDAD	30	\$1,300,000	4%	\$52,000
					\$1,300,000	No	Fijo	COLFONDOS	14	\$606,667	16%	SIN RIESGO	\$97,100	\$0	\$0	\$0	\$0	\$0	\$97,100	FAMISANAR	14	\$606,667	4%	\$24,300
					\$1,300,000	No	Fijo	PORVENIR	14	\$606,667	16%	SIN RIESGO	\$97,100	\$0	\$0	\$0	\$0	\$0	\$97,100	SALUD TOTAL	14	\$606,667	4%	\$24,300
					\$1,300,000	No	Fijo	PORVENIR	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000	SALUD TOTAL	30	\$1,300,000	4%	\$52,000
					\$1,300,000	No	Fijo	PORVENIR	22	\$953,334	16%	SIN RIESGO	\$152,600	\$0	\$0	\$0	\$0	\$0	\$152,600	COMPENSAR	22	\$953,334	4%	\$38,200
					\$1,300,000	No	Fijo	COLPENSIONES	29	\$1,256,667	16%	SIN RIESGO	\$201,100	\$0	\$0	\$0	\$0	\$0	\$201,100	SALUD TOTAL	29	\$1,256,667	4%	\$50,300
					\$1,300,000	No	Fijo	COLFONDOS	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000	SANITAS	30	\$1,300,000	4%	\$52,000
				X	\$1,300,000	No	Fijo	PORVENIR	11	\$476,667	16%	SIN RIESGO	\$76,300	\$0	\$0	\$0	\$0	\$0	\$76,300	SALUD TOTAL	11	\$476,667	4%	\$19,100
				X	\$1,300,000	No	Fijo	PORVENIR	25	\$1,083,334	16%	SIN RIESGO	\$173,400	\$0	\$0	\$0	\$0	\$0	\$173,400	SALUD TOTAL	25	\$1,083,334	4%	\$43,400
					\$1,300,000	No	Fijo	PORVENIR	7	\$303,334	16%	SIN RIESGO	\$48,600	\$0	\$0	\$0	\$0	\$0	\$48,600	SALUD TOTAL	7	\$303,334	4%	\$12,200
					\$1,300,000	No	Fijo	PORVENIR	28	\$1,247,247	16%	SIN RIESGO	\$199,600	\$0	\$0	\$0	\$0	\$0	\$199,600	SALUD TOTAL	28	\$1,247,247	4%	\$49,900
					\$1,300,000	No	Fijo	PORVENIR	1	\$43,334	12%	SIN RIESGO	\$5,300	\$0	\$0	\$0	\$0	\$0	\$5,300	SALUD TOTAL	1	\$43,334	0%	\$0
					\$1,300,000	No	Fijo	PORVENIR	1	\$43,334	12%	SIN RIESGO	\$5,300	\$0	\$0	\$0	\$0	\$0	\$5,300	SALUD TOTAL	1	\$43,334	0%	\$0
					\$1,300,000	No	Fijo	PORVENIR	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000	NUEVA E.P.S.	30	\$1,300,000	4%	\$52,000
					\$1,300,000	No	Fijo	PORVENIR	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000	FAMISANAR	30	\$1,300,000	4%	\$52,000
					\$1,300,000	No	Fijo	PROTECCION	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000	FAMISANAR	30	\$1,300,000	4%	\$52,000
					\$1,300,000	No	Fijo	PORVENIR	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000	SALUD TOTAL	30	\$1,300,000	4%	\$52,000
					\$1,300,000	No	Fijo	PORVENIR	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000	SANITAS	30	\$1,300,000	4%	\$52,000
					\$1,300,000	No	Fijo	PORVENIR	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000	SANITAS	30	\$1,300,000	4%	\$52,000
					\$1,300,000	No	Fijo	PROTECCION	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000	CAPITAL SALUD	30	\$1,300,000	4%	\$52,000
					\$1,300,000	No	Fijo	PROTECCION	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000	FAMISANAR	30	\$1,300,000	4%	\$52,000
					\$1,300,000	No	Fijo	PORVENIR	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000	EPS SURA (ANTES SUSALUD)	30	\$1,300,000	4%	\$52,000
					\$1,300,000	No	Fijo	COLPENSIONES	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000	NUEVA E.P.S.	30	\$1,300,000	4%	\$52,000
					\$1,300,000	No	Fijo	COLPENSIONES	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000	COMPENSAR	30	\$1,300,000	4%	\$52,000
					\$1,300,000	No	Fijo	PORVENIR	14	\$606,667	16%	SIN RIESGO	\$97,100	\$0	\$0	\$0	\$0	\$0	\$97,100	SALUD TOTAL	14	\$606,667	4%	\$24,300
					\$1,300,000	No	Fijo	PORVENIR	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000	COOSALUD MOVILIDAD	30	\$1,300,000	4%	\$52,000
					\$1,300,000	No	Fijo	PORVENIR	30	\$1,401,739	16%	SIN RIESGO	\$224,300	\$0	\$0	\$0	\$0	\$0	\$224,300	NUEVA EPS MOVILIDAD	30	\$1,401,739	4%	\$56,100
					\$1,300,000	No	Fijo	PORVENIR	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000	SANITAS	30	\$1,300,000	4%	\$52,000
					\$1,300,000	No	Fijo	PORVENIR	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000	SALUD TOTAL	30	\$1,300,000	4%	\$52,000
					\$1,300,000	No	Fijo	COLPENSIONES	18	\$780,000	16%	SIN RIESGO	\$124,800	\$0	\$0	\$0	\$0	\$0	\$124,800	NUEVA E.P.S.	18	\$780,000	4%	\$31,200
					\$1,300,000	No	Fijo	PROTECCION	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000	SANITAS	30	\$1,300,000	4%	\$52,000
					\$1,300,000	No	Fijo	PORVENIR	30	\$1,345,783	16%	SIN RIESGO	\$215,400	\$0	\$0	\$0	\$0	\$0	\$215,400	SANITAS	30	\$1,345,783	4%	\$53,900
					\$1,300,000	No	Fijo	PROTECCION	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000	FAMISANAR	30	\$1,300,000	4%	\$52,000
					\$1,300,000	No	Fijo	PORVENIR	28	\$1,213,334	16%	SIN RIESGO	\$194,200	\$0	\$0	\$0	\$0	\$0	\$194,200	SALUD TOTAL	28	\$1,213,334	4%	\$48,600
					\$1,300,000	No	Fijo	PORVENIR	2	\$86,667	12%	SIN RIESGO	\$10,500	\$0	\$0	\$0	\$0	\$0	\$10,500	SALUD TOTAL	2	\$86,667	0%	\$0
					\$1,300,000	No	Fijo	COLPENSIONES	29	\$1,256,667	16%	SIN RIESGO	\$201,100	\$0	\$0	\$0	\$0	\$0	\$201,100	SALUD TOTAL	29	\$1,256,667	4%	\$50,300

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\$0	\$48,600	CAFAM	28	\$1,213,334	4%	\$48,600	ARL SURA	28	\$1,213,334	1.044%	2	\$12,700	28	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$22,600	CAFAM	13	\$606,667	4%	\$24,300	ARL SURA	13	\$563,334	1.044%	2	\$5,900	13	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$39,900	CAFAM	23	\$1,041,805	4%	\$41,700	ARL SURA	23	\$996,667	1.044%	2	\$10,500	23	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$53,100	CAFAM	30	\$1,325,435	4%	\$53,100	ARL SURA	30	\$1,325,435	1.044%	2	\$13,900	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	2.436%	3	\$31,700	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$24,300	COFREM	14	\$606,667	4%	\$24,300	ARL SURA	14	\$606,667	1.044%	2	\$6,400	14	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$24,300	COFREM	14	\$606,667	4%	\$24,300	ARL SURA	14	\$606,667	2.436%	3	\$14,800	14	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$38,200	CAFAM	22	\$953,334	4%	\$38,200	ARL SURA	22	\$953,334	1.044%	2	\$10,000	22	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$50,300	CAFAM	29	\$1,256,667	4%	\$50,300	ARL SURA	29	\$1,256,667	1.044%	2	\$13,200	29	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$19,100	CAFAM	11	\$496,528	4%	\$19,900	ARL SURA	11	\$476,667	1.044%	2	\$5,000	11	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$43,400	COFREM	25	\$1,532,917	4%	\$61,400	ARL SURA	25	\$1,083,334	2.436%	3	\$26,400	25	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$12,200	COFREM	7	\$303,334	4%	\$12,200	ARL SURA	7	\$303,334	0.522%	1	\$1,600	7	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$49,900	CAFAM	28	\$1,247,247	4%	\$49,900	ARL SURA	28	\$1,247,247	2.436%	3	\$30,400	28	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$0	CAFAM	1	\$43,334	0%	\$0	ARL SURA	1	\$43,334	0%	3	\$0	1	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$0	CAFAM	1	\$43,334	0%	\$0	ARL SURA	1	\$43,334	0%	3	\$0	1	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	2.436%	3	\$31,700	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	COMFIAR	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	2.436%	3	\$31,700	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	2.436%	3	\$31,700	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$24,300	COFREM	14	\$606,667	4%	\$24,300	ARL SURA	14	\$606,667	2.436%	3	\$14,800	14	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$56,100	CAFAM	30	\$1,401,739	4%	\$56,100	ARL SURA	30	\$1,401,739	2.436%	3	\$34,200	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	COMFIAR	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$31,200	CAFAM	18	\$780,000	4%	\$31,200	ARL SURA	18	\$780,000	1.044%	2	\$8,200	18	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$53,900	CAFAM	30	\$1,345,783	4%	\$53,900	ARL SURA	30	\$1,345,783	2.436%	3	\$32,800	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$48,600	CAFAM	28	\$1,213,334	4%	\$48,600	ARL SURA	28	\$1,213,334	2.436%	3	\$29,600	28	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$0	CAFAM	2	\$86,667	0%	\$0	ARL SURA	2	\$86,667	0%	3	\$0	2	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$50,300	CAFAM	29	\$1,256,667	4%	\$50,300	ARL SURA	29	\$1,256,667	1.044%	2	\$13,200	29	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si

[illegible]

Planilla Integrada

										\$1,560,000	No	Fijo	PORVENIR	30	\$1,560,000	16%	SIN RIESGO	\$249,600	\$0	\$0	\$0	\$0	\$0	\$0	\$249,600	CAPRESOCA	30	\$1,560,000	4%	\$62,400
										\$1,300,000	No	Fijo	PORVENIR	28	\$1,213,334	16%	SIN RIESGO	\$194,200	\$0	\$0	\$0	\$0	\$0	\$0	\$194,200	EPS SURA (ANTES SUSALUD)	28	\$1,213,334	4%	\$48,600
										\$1,300,000	No	Fijo	PORVENIR	1	\$43,334	16%	SIN RIESGO	\$7,000	\$0	\$0	\$0	\$0	\$0	\$0	\$7,000	EPS SURA (ANTES SUSALUD)	1	\$43,334	4%	\$1,800
										\$1,300,000	No	Fijo	PORVENIR	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$0	\$208,000	NUEVA E.P.S.	30	\$1,300,000	4%	\$52,000
										\$1,300,000	No	Fijo	COLPENSIONES	18	\$780,000	16%	SIN RIESGO	\$124,800	\$0	\$0	\$0	\$0	\$0	\$0	\$124,800	SALUD TOTAL	18	\$780,000	4%	\$31,200
										\$1,300,000	No	Fijo	PORVENIR	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$0	\$208,000	FAMISANAR	30	\$1,300,000	4%	\$52,000
										\$1,300,000	No	Fijo	PORVENIR	29	\$1,256,667	16%	SIN RIESGO	\$201,100	\$0	\$0	\$0	\$0	\$0	\$0	\$201,100	SALUD TOTAL	29	\$1,256,667	4%	\$50,300
										\$1,300,000	No	Fijo	PROTECCION	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$0	\$208,000	SALUD TOTAL	30	\$1,300,000	4%	\$52,000
										\$1,300,000	No	Fijo	COLFONDOS	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$0	\$208,000	COMPENSAR	30	\$1,300,000	4%	\$52,000
										\$1,560,000	No	Fijo	PORVENIR	30	\$1,560,000	16%	SIN RIESGO	\$249,600	\$0	\$0	\$0	\$0	\$0	\$0	\$249,600	FAMISANAR	30	\$1,560,000	4%	\$62,400
										\$1,300,000	No	Fijo	PORVENIR	5	\$216,667	16%	SIN RIESGO	\$34,700	\$0	\$0	\$0	\$0	\$0	\$0	\$34,700	COMPENSAR	5	\$216,667	4%	\$8,700
										\$1,300,000	No	Fijo	PORVENIR	25	\$1,083,334	16%	SIN RIESGO	\$173,400	\$0	\$0	\$0	\$0	\$0	\$0	\$173,400	COMPENSAR	25	\$1,083,334	4%	\$43,400
										\$1,300,000	No	Fijo	PORVENIR	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$0	\$208,000	FAMISANAR	30	\$1,300,000	4%	\$52,000
										\$1,300,000	No	Fijo	PROTECCION	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$0	\$208,000	SALUD TOTAL	30	\$1,300,000	4%	\$52,000
									X	\$1,300,000	No	Fijo	PORVENIR	25	\$1,083,334	16%	SIN RIESGO	\$173,400	\$0	\$0	\$0	\$0	\$0	\$0	\$173,400	COMPENSAR	25	\$1,083,334	4%	\$43,400
										\$1,300,000	No	Fijo	PORVENIR	29	\$1,256,667	16%	SIN RIESGO	\$201,100	\$0	\$0	\$0	\$0	\$0	\$0	\$201,100	SANITAS	29	\$1,256,667	4%	\$50,300
										\$1,300,000	No	Fijo	COLPENSIONES	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$0	\$208,000	SALUD TOTAL	30	\$1,300,000	4%	\$52,000
										\$1,560,000	No	Fijo	PROTECCION	30	\$1,560,000	16%	SIN RIESGO	\$249,600	\$0	\$0	\$0	\$0	\$0	\$0	\$249,600	FAMISANAR	30	\$1,560,000	4%	\$62,400
										\$1,300,000	No	Fijo	COLFONDOS	5	\$216,667	16%	SIN RIESGO	\$34,700	\$0	\$0	\$0	\$0	\$0	\$0	\$34,700	CAPRESOCA	5	\$216,667	4%	\$8,700
										\$1,300,000	No	Fijo	COLFONDOS	25	\$1,083,334	16%	SIN RIESGO	\$173,400	\$0	\$0	\$0	\$0	\$0	\$0	\$173,400	CAPRESOCA	25	\$1,083,334	4%	\$43,400
										\$1,300,000	No	Fijo	PROTECCION	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$0	\$208,000	COMPENSAR	30	\$1,300,000	4%	\$52,000
										\$1,300,000	No	Fijo	PORVENIR	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$0	\$208,000	FAMISANAR	30	\$1,300,000	4%	\$52,000
										\$1,300,000	No	Fijo	COLPENSIONES	2	\$86,667	16%	SIN RIESGO	\$13,900	\$0	\$0	\$0	\$0	\$0	\$0	\$13,900	FAMISANAR	2	\$86,667	4%	\$3,500
										\$1,300,000	No	Fijo	COLPENSIONES	28	\$1,213,334	16%	SIN RIESGO	\$194,200	\$0	\$0	\$0	\$0	\$0	\$0	\$194,200	FAMISANAR	28	\$1,213,334	4%	\$48,600
										\$1,300,000	No	Fijo	COLPENSIONES	18	\$859,696	16%	SIN RIESGO	\$137,600	\$0	\$0	\$0	\$0	\$0	\$0	\$137,600	CAPITAL SALUD	18	\$859,696	4%	\$34,400
										\$1,392,000	No	Fijo	PORVENIR	30	\$1,392,000	16%	SIN RIESGO	\$222,800	\$0	\$0	\$0	\$0	\$0	\$0	\$222,800	COMPENSAR	30	\$1,392,000	4%	\$55,700
										\$1,300,000	No	Fijo	PROTECCION	30	\$1,350,870	16%	SIN RIESGO	\$216,200	\$0	\$0	\$0	\$0	\$0	\$0	\$216,200	COOSALUD MOVILIDAD	30	\$1,350,870	4%	\$54,100
										\$1,300,000	No	Fijo	PORVENIR	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$0	\$208,000	FAMISANAR	30	\$1,300,000	4%	\$52,000
										\$1,300,000	No	Fijo	COLPENSIONES	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$0	\$208,000	FAMISANAR	30	\$1,300,000	4%	\$52,000
										\$1,300,000	No	Fijo	PORVENIR	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$0	\$208,000	SALUD TOTAL	30	\$1,300,000	4%	\$52,000
										\$1,300,000	No	Fijo	PROTECCION	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$0	\$208,000	SALUD TOTAL	30	\$1,300,000	4%	\$52,000
										\$1,300,000	No	Fijo	PORVENIR	30	\$1,367,826	16%	SIN RIESGO	\$218,900	\$0	\$0	\$0	\$0	\$0	\$0	\$218,900	NUEVA E.P.S.	30	\$1,367,826	4%	\$54,800
										\$1,300,000	No	Fijo	PROTECCION	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$0	\$208,000	FAMISANAR	30	\$1,300,000	4%	\$52,000
										\$1,300,000	No	Fijo	PROTECCION	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$0	\$208,000	SANITAS	30	\$1,300,000	4%	\$52,000
										\$1,300,000	No	Fijo	COLPENSIONES	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$0	\$208,000	FAMISANAR	30	\$1,300,000	4%	\$52,000
										\$1,300,000	No	Fijo	COLFONDOS	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$0	\$208,000	EPS SURA (ANTES SUSALUD)	30	\$1,300,000	4%	\$52,000
										\$1,420,000	No	Fijo	PROTECCION	30	\$1,420,000	16%	SIN RIESGO	\$227,200	\$0	\$0	\$0	\$0	\$0	\$0	\$227,200	SANITAS	30	\$1,420,000	4%	\$56,800
										\$1,300,000	No	Fijo	COLPENSIONES	29	\$1,256,667	16%	SIN RIESGO	\$201,100	\$0	\$0	\$0	\$0	\$0	\$0	\$201,100	SALUD TOTAL	29	\$1,256,667	4%	\$50,300
										\$1,300,000	No	Fijo	PORVENIR	27	\$1,170,000	16%	SIN RIESGO	\$187,200	\$0	\$0	\$0	\$0	\$0	\$0	\$187,200	SANITAS	27	\$1,170,000	4%	\$46,800
										\$1,300,000	No	Fijo		0	\$0	0%	SIN RIESGO	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	FAMISANAR	30	\$1,300,000	4%	\$52,000
										\$1,300,000	No	Fijo	PORVENIR	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$0	\$208,000	NUEVA E.P.S.	30	\$1,300,000	4%	\$52,000

Planilla Integrada

\$0	\$62,400	COMFACASANARE	30	\$1,560,000	4%	\$62,400	ARL SURA	30	\$1,560,000	1.044%	2	\$16,300	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$48,600	CAFAM	28	\$1,213,334	4%	\$48,600	ARL SURA	28	\$1,213,334	1.044%	2	\$12,700	28	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$1,800	CAFAM	0	\$0	4%	\$0	ARL SURA	1	\$43,334	0%	2	\$0	0	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	COMFIAR	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$31,200	COFREM	18	\$780,000	4%	\$31,200	ARL SURA	18	\$780,000	1.044%	2	\$8,200	18	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$50,300	CAFAM	29	\$1,256,667	4%	\$50,300	ARL SURA	29	\$1,256,667	1.044%	2	\$13,200	29	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$62,400	CAFAM	30	\$1,560,000	4%	\$62,400	ARL SURA	30	\$1,560,000	1.044%	2	\$16,300	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$8,700	COFREM	0	\$0	4%	\$0	ARL SURA	5	\$216,667	0%	2	\$0	0	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$43,400	COFREM	25	\$1,083,334	4%	\$43,400	ARL SURA	25	\$1,083,334	1.044%	2	\$11,400	25	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$43,400	COFREM	25	\$1,532,917	4%	\$61,400	ARL SURA	25	\$1,083,334	1.044%	2	\$11,400	25	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$50,300	CAFAM	29	\$1,256,667	4%	\$50,300	ARL SURA	29	\$1,256,667	1.044%	2	\$13,200	29	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	COFREM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$62,400	CAFAM	30	\$1,560,000	4%	\$62,400	ARL SURA	30	\$1,560,000	1.044%	2	\$16,300	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$8,700	COMFACASANARE	0	\$0	4%	\$0	ARL SURA	5	\$216,667	0%	2	\$0	0	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$43,400	COMFACASANARE	25	\$1,083,334	4%	\$43,400	ARL SURA	25	\$1,083,334	1.044%	2	\$11,400	25	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$3,500	CAFAM	0	\$0	4%	\$0	ARL SURA	2	\$86,667	0%	2	\$0	0	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$48,600	CAFAM	28	\$1,213,334	4%	\$48,600	ARL SURA	28	\$1,213,334	1.044%	2	\$12,700	28	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$34,400	CAFAM	18	\$859,696	4%	\$34,400	ARL SURA	18	\$859,696	2.436%	3	\$21,000	18	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$55,700	CAFAM	30	\$1,392,000	4%	\$55,700	ARL SURA	30	\$1,392,000	1.044%	2	\$14,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$54,100	CAFAM	30	\$1,350,870	4%	\$54,100	ARL SURA	30	\$1,350,870	2.436%	3	\$33,000	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$54,800	COMFABOY	30	\$1,367,826	4%	\$54,800	ARL SURA	30	\$1,367,826	2.436%	3	\$33,400	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$56,800	CAFAM	30	\$1,420,000	4%	\$56,800	ARL SURA	30	\$1,420,000	0.522%	1	\$7,500	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$50,300	CAFAM	29	\$1,256,667	4%	\$50,300	ARL SURA	29	\$1,256,667	1.044%	2	\$13,200	29	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$46,800	COMFACASANARE	27	\$1,170,000	4%	\$46,800	ARL SURA	27	\$1,170,000	1.044%	2	\$12,300	27	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	COMFACASANARE	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si

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					\$1,300,000	No	Fijo	PROTECCION	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000	COMPENSAR	30	\$1,300,000	4%	\$52,000
					\$1,300,000	No	Fijo	PORVENIR	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000	SALUD TOTAL	30	\$1,300,000	4%	\$52,000
					\$1,300,000	No	Fijo	PROTECCION	14	\$606,667	16%	SIN RIESGO	\$97,100	\$0	\$0	\$0	\$0	\$0	\$97,100	EPS SURA (ANTES SUSALUD)	14	\$606,667	4%	\$24,300
					\$1,300,000	No	Fijo	PORVENIR	29	\$1,256,667	16%	SIN RIESGO	\$201,100	\$0	\$0	\$0	\$0	\$0	\$201,100	NUOVA EPS MOVILIDAD	29	\$1,256,667	4%	\$50,300
					\$1,300,000	No	Fijo	PROTECCION	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000	SALUD TOTAL	30	\$1,300,000	4%	\$52,000
					\$1,300,000	No	Fijo	PORVENIR	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000	SANITAS	30	\$1,300,000	4%	\$52,000
				X	\$1,300,000	No	Fijo	PROTECCION	8	\$346,667	16%	SIN RIESGO	\$55,500	\$0	\$0	\$0	\$0	\$0	\$55,500	SANITAS	8	\$346,667	4%	\$13,900
					\$1,300,000	No	Fijo	PROTECCION	2	\$86,667	16%	SIN RIESGO	\$13,900	\$0	\$0	\$0	\$0	\$0	\$13,900	SANITAS	2	\$86,667	4%	\$3,500
					\$1,300,000	No	Fijo	PROTECCION	4	\$173,334	12%	SIN RIESGO	\$20,900	\$0	\$0	\$0	\$0	\$0	\$20,900	SANITAS	4	\$173,334	0%	\$0
					\$1,300,000	No	Fijo	PROTECCION	3	\$130,000	12%	SIN RIESGO	\$15,600	\$0	\$0	\$0	\$0	\$0	\$15,600	SANITAS	3	\$130,000	0%	\$0
					\$1,300,000	No	Fijo	PROTECCION	2	\$86,667	12%	SIN RIESGO	\$10,500	\$0	\$0	\$0	\$0	\$0	\$10,500	SANITAS	2	\$86,667	0%	\$0
					\$1,300,000	No	Fijo	PROTECCION	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000	SALUD TOTAL	30	\$1,300,000	4%	\$52,000
					\$1,700,000	No	Fijo	PROTECCION	1	\$56,667	16%	SIN RIESGO	\$9,100	\$0	\$0	\$0	\$0	\$0	\$9,100	NUOVA E.P.S.	1	\$56,667	4%	\$2,300
					\$1,300,000	No	Fijo	PROTECCION	29	\$1,256,667	16%	SIN RIESGO	\$201,100	\$0	\$0	\$0	\$0	\$0	\$201,100	SALUD TOTAL	29	\$1,256,667	4%	\$50,300
					\$1,300,000	No	Fijo	PORVENIR	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000	SALUD TOTAL	30	\$1,300,000	4%	\$52,000
					\$1,300,000	No	Fijo	COLFONDOS	29	\$1,256,667	16%	SIN RIESGO	\$201,100	\$0	\$0	\$0	\$0	\$0	\$201,100	COMPENSAR	29	\$1,256,667	4%	\$50,300
					\$1,300,000	No	Fijo	COLPENSIONES	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000	COMPENSAR	30	\$1,300,000	4%	\$52,000
					\$1,300,000	No	Fijo	PROTECCION	27	\$1,170,000	16%	SIN RIESGO	\$187,200	\$0	\$0	\$0	\$0	\$0	\$187,200	SALUD TOTAL	27	\$1,170,000	4%	\$46,800
					\$1,300,000	No	Fijo	PROTECCION	3	\$130,000	12%	SIN RIESGO	\$15,600	\$0	\$0	\$0	\$0	\$0	\$15,600	SALUD TOTAL	3	\$130,000	0%	\$0
					\$1,300,000	No	Fijo	PROTECCION	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000	SANITAS	30	\$1,300,000	4%	\$52,000
					\$1,300,000	No	Fijo	COLPENSIONES	29	\$1,256,667	16%	SIN RIESGO	\$201,100	\$0	\$0	\$0	\$0	\$0	\$201,100	SALUD TOTAL	29	\$1,256,667	4%	\$50,300
					\$1,560,000	No	Fijo	PORVENIR	30	\$1,560,000	16%	SIN RIESGO	\$249,600	\$0	\$0	\$0	\$0	\$0	\$249,600	CAPRESOCA	30	\$1,560,000	4%	\$62,400
					\$1,300,000	No	Fijo	COLPENSIONES	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000	FAMISANAR	30	\$1,300,000	4%	\$52,000
					\$1,300,000	No	Fijo	PORVENIR	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000	NUOVA E.P.S.	30	\$1,300,000	4%	\$52,000
					\$1,300,000	No	Fijo	PORVENIR	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000	SALUD TOTAL	30	\$1,300,000	4%	\$52,000
					\$1,300,000	No	Fijo	PORVENIR	29	\$1,256,667	16%	SIN RIESGO	\$201,100	\$0	\$0	\$0	\$0	\$0	\$201,100	EPS SURA (ANTES SUSALUD)	29	\$1,256,667	4%	\$50,300
					\$1,300,000	No	Fijo	PROTECCION	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000	SALUD TOTAL	30	\$1,300,000	4%	\$52,000
					\$1,300,000	No	Fijo	PORVENIR	28	\$1,247,247	16%	SIN RIESGO	\$199,600	\$0	\$0	\$0	\$0	\$0	\$199,600	NUOVA EPS MOVILIDAD	28	\$1,247,247	4%	\$49,900
					\$1,300,000	No	Fijo	PORVENIR	2	\$86,667	16%	SIN RIESGO	\$13,900	\$0	\$0	\$0	\$0	\$0	\$13,900	NUOVA EPS MOVILIDAD	2	\$86,667	4%	\$3,500
					\$1,300,000	No	Fijo	PORVENIR	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000	FOSYGA RÉGIMEN DE EXCEPCIÓN	30	\$1,300,000	4%	\$52,000
					\$1,300,000	No	Fijo	PORVENIR	29	\$1,256,667	16%	SIN RIESGO	\$201,100	\$0	\$0	\$0	\$0	\$0	\$201,100	SALUD TOTAL	29	\$1,256,667	4%	\$50,300
					\$1,300,000	No	Fijo	PORVENIR	29	\$1,256,667	16%	SIN RIESGO	\$201,100	\$0	\$0	\$0	\$0	\$0	\$201,100	FAMISANAR	29	\$1,256,667	4%	\$50,300
					\$1,300,000	No	Fijo	COLPENSIONES	29	\$1,256,667	16%	SIN RIESGO	\$201,100	\$0	\$0	\$0	\$0	\$0	\$201,100	SALUD TOTAL	29	\$1,256,667	4%	\$50,300
					\$1,300,000	No	Fijo	PORVENIR	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000	CAPITAL SALUD	30	\$1,300,000	4%	\$52,000
					\$1,300,000	No	Fijo	PORVENIR	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000	SALUD TOTAL	30	\$1,300,000	4%	\$52,000
					\$1,300,000	No	Fijo	PROTECCION	28	\$1,213,334	16%	SIN RIESGO	\$194,200	\$0	\$0	\$0	\$0	\$0	\$194,200	EPS SURA (ANTES SUSALUD)	28	\$1,213,334	4%	\$48,600
					\$1,300,000	No	Fijo	PROTECCION	1	\$43,334	12%	SIN RIESGO	\$5,300	\$0	\$0	\$0	\$0	\$0	\$5,300	EPS SURA (ANTES SUSALUD)	1	\$43,334	0%	\$0
					\$1,300,000	No	Fijo	PROTECCION	1	\$43,334	12%	SIN RIESGO	\$5,300	\$0	\$0	\$0	\$0	\$0	\$5,300	EPS SURA (ANTES SUSALUD)	1	\$43,334	0%	\$0
					\$1,300,000	No	Fijo	PORVENIR	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000	NUOVA E.P.S.	30	\$1,300,000	4%	\$52,000
					\$1,300,000	No	Fijo	PORVENIR	27	\$1,237,826	16%	SIN RIESGO	\$198,100	\$0	\$0	\$0	\$0	\$0	\$198,100	FAMISANAR	27	\$1,237,826	4%	\$49,600
					\$1,300,000	No	Fijo	PORVENIR	3	\$130,001	16%	SIN RIESGO	\$20,900	\$0	\$0	\$0	\$0	\$0	\$20,900	FAMISANAR	3	\$130,001	4%	\$5,300
					\$1,300,000	No	Fijo	PORVENIR	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000	COOSALUD MOVILIDAD	30	\$1,300,000	4%	\$52,000

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\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$24,300	COFREEM	14	\$606,667	4%	\$24,300	ARL SURA	14	\$606,667	2.436%	3	\$14,800	14	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$50,300	COMFABOY	29	\$1,256,667	4%	\$50,300	ARL SURA	29	\$1,256,667	1.044%	2	\$13,200	29	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$13,900	CAFAM	8	\$393,611	4%	\$15,800	ARL SURA	8	\$346,667	1.044%	2	\$3,700	8	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$3,500	CAFAM	0	\$0	4%	\$0	ARL SURA	2	\$86,667	0%	2	\$0	0	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$0	CAFAM	4	\$173,334	0%	\$0	ARL SURA	4	\$173,334	0%	2	\$0	4	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$0	CAFAM	3	\$130,000	0%	\$0	ARL SURA	3	\$130,000	0%	2	\$0	3	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$0	CAFAM	2	\$86,667	0%	\$0	ARL SURA	2	\$86,667	0%	2	\$0	2	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$2,300	COFREEM	1	\$56,667	4%	\$2,300	ARL SURA	1	\$56,667	0.522%	1	\$300	1	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$50,300	CAFAM	29	\$1,256,667	4%	\$50,300	ARL SURA	29	\$1,256,667	1.044%	2	\$13,200	29	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$50,300	CAFAM	29	\$1,256,667	4%	\$50,300	ARL SURA	29	\$1,256,667	1.044%	2	\$13,200	29	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$46,800	CAFAM	27	\$1,170,000	4%	\$46,800	ARL SURA	27	\$1,170,000	1.044%	2	\$12,300	27	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$0	CAFAM	3	\$130,000	0%	\$0	ARL SURA	3	\$130,000	0%	2	\$0	3	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$50,300	CAFAM	29	\$1,256,667	4%	\$50,300	ARL SURA	29	\$1,256,667	1.044%	2	\$13,200	29	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$62,400	COMFACASANARE	30	\$1,560,000	4%	\$62,400	ARL SURA	30	\$1,560,000	1.044%	2	\$16,300	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$50,300	CAFAM	29	\$1,256,667	4%	\$50,300	ARL SURA	29	\$1,256,667	1.044%	2	\$13,200	29	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$49,900	CAFAM	28	\$1,247,247	4%	\$49,900	ARL SURA	28	\$1,247,247	2.436%	3	\$30,400	28	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$3,500	CAFAM	0	\$0	4%	\$0	ARL SURA	2	\$86,667	0%	3	\$0	0	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	2.436%	3	\$31,700	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$50,300	CAFAM	29	\$1,256,667	4%	\$50,300	ARL SURA	29	\$1,256,667	1.044%	2	\$13,200	29	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$50,300	CAFAM	29	\$1,256,667	4%	\$50,300	ARL SURA	29	\$1,256,667	1.044%	2	\$13,200	29	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$50,300	CAFAM	29	\$1,256,667	4%	\$50,300	ARL SURA	29	\$1,256,667	1.044%	2	\$13,200	29	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$48,600	CAFAM	28	\$1,213,334	4%	\$48,600	ARL SURA	28	\$1,213,334	1.044%	2	\$12,700	28	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$0	CAFAM	1	\$43,334	0%	\$0	ARL SURA	1	\$43,334	0%	2	\$0	1	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$0	CAFAM	1	\$43,334	0%	\$0	ARL SURA	1	\$43,334	0%	2	\$0	1	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	COMFACHOCÓ	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$49,600	COMFABOY	27	\$1,237,826	4%	\$49,600	ARL SURA	27	\$1,237,826	2.436%	3	\$30,200	27	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$5,300	COMFABOY	0	\$0	4%	\$0	ARL SURA	3	\$130,001	0%	3	\$0	0	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	COMFIAR	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si

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					\$1,392,000	No	Fijo	COLFONDOS	29	\$1,345,600	16%	SIN RIESGO	\$215,300	\$0	\$0	\$0	\$0	\$0	\$215,300	EPS SURA (ANTES SUSALUD)	29	\$1,345,600	4%	\$53,900
					\$1,392,000	No	Fijo	COLFONDOS	1	\$46,400	16%	SIN RIESGO	\$7,500	\$0	\$0	\$0	\$0	\$0	\$7,500	EPS SURA (ANTES SUSALUD)	1	\$46,400	4%	\$1,900
					\$1,300,000	No	Fijo	COLPENSIONES	29	\$1,256,667	16%	SIN RIESGO	\$201,100	\$0	\$0	\$0	\$0	\$0	\$201,100	SALUD TOTAL	29	\$1,256,667	4%	\$50,300
					\$1,300,000	No	Fijo	COLFONDOS	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000	COMPENSAR	30	\$1,300,000	4%	\$52,000
					\$1,300,000	No	Fijo	PORVENIR	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000	NUOVA E.P.S.	30	\$1,300,000	4%	\$52,000
					\$1,560,000	No	Fijo	PROTECCION	30	\$1,560,000	16%	SIN RIESGO	\$249,600	\$0	\$0	\$0	\$0	\$0	\$249,600	SANITAS	30	\$1,560,000	4%	\$62,400
					\$1,300,000	No	Fijo	COLPENSIONES	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000	FAMISANAR	30	\$1,300,000	4%	\$52,000
					\$1,300,000	No	Fijo	COLPENSIONES	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000	NUOVA EPS MOVILIDAD	30	\$1,300,000	4%	\$52,000
					\$1,300,000	No	Fijo	PROTECCION	24	\$1,107,826	16%	SIN RIESGO	\$177,300	\$0	\$0	\$0	\$0	\$0	\$177,300	SALUD TOTAL	24	\$1,107,826	4%	\$44,400
					\$1,300,000	No	Fijo	PROTECCION	3	\$130,001	16%	SIN RIESGO	\$20,900	\$0	\$0	\$0	\$0	\$0	\$20,900	SALUD TOTAL	3	\$130,001	4%	\$5,300
					\$1,300,000	No	Fijo	PROTECCION	1	\$43,334	16%	SIN RIESGO	\$7,000	\$0	\$0	\$0	\$0	\$0	\$7,000	SALUD TOTAL	1	\$43,334	4%	\$1,800
					\$1,300,000	No	Fijo	PROTECCION	2	\$86,667	16%	SIN RIESGO	\$13,900	\$0	\$0	\$0	\$0	\$0	\$13,900	SALUD TOTAL	2	\$86,667	4%	\$3,500
					\$1,300,000	No	Fijo	PROTECCION	30	\$1,350,870	16%	SIN RIESGO	\$216,200	\$0	\$0	\$0	\$0	\$0	\$216,200	NUOVA E.P.S.	30	\$1,350,870	4%	\$54,100
				X	\$1,300,000	No	Fijo	PORVENIR	7	\$303,334	16%	SIN RIESGO	\$48,600	\$0	\$0	\$0	\$0	\$0	\$48,600	CAPITAL SALUD	7	\$303,334	4%	\$12,200
					\$1,300,000	No	Fijo	COLFONDOS	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000	FAMISANAR	30	\$1,300,000	4%	\$52,000
					\$1,300,000	No	Fijo	PROTECCION	26	\$1,126,667	16%	SIN RIESGO	\$180,300	\$0	\$0	\$0	\$0	\$0	\$180,300	FAMISANAR	26	\$1,126,667	4%	\$45,100
					\$1,300,000	No	Fijo	PROTECCION	3	\$130,001	16%	SIN RIESGO	\$20,900	\$0	\$0	\$0	\$0	\$0	\$20,900	FAMISANAR	3	\$130,001	4%	\$5,300
					\$1,300,000	No	Fijo	COLFONDOS	29	\$1,256,667	16%	SIN RIESGO	\$201,100	\$0	\$0	\$0	\$0	\$0	\$201,100	CAPITAL SALUD	29	\$1,256,667	4%	\$50,300
					\$1,300,000	No	Fijo	COLPENSIONES	29	\$1,256,667	16%	SIN RIESGO	\$201,100	\$0	\$0	\$0	\$0	\$0	\$201,100	SALUD TOTAL	29	\$1,256,667	4%	\$50,300
					\$1,300,000	No	Fijo	COLPENSIONES	1	\$43,334	16%	SIN RIESGO	\$7,000	\$0	\$0	\$0	\$0	\$0	\$7,000	SALUD TOTAL	1	\$43,334	4%	\$1,800
					\$1,300,000	No	Fijo	PORVENIR	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000	COMPENSAR	30	\$1,300,000	4%	\$52,000
					\$1,392,000	No	Fijo	PORVENIR	8	\$371,200	12%	SIN RIESGO	\$44,600	\$0	\$0	\$0	\$0	\$0	\$44,600	SALUD TOTAL	8	\$371,200	0%	\$0
					\$1,392,000	No	Fijo	PORVENIR	22	\$1,020,800	16%	SIN RIESGO	\$163,400	\$0	\$0	\$0	\$0	\$0	\$163,400	SALUD TOTAL	22	\$1,020,800	4%	\$40,900
					\$1,300,000	No	Fijo	PORVENIR	29	\$1,256,667	16%	SIN RIESGO	\$201,100	\$0	\$0	\$0	\$0	\$0	\$201,100	FAMISANAR	29	\$1,256,667	4%	\$50,300
					\$1,300,000	No	Fijo	COLPENSIONES	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000	SANITAS	30	\$1,300,000	4%	\$52,000
					\$1,300,000	No	Fijo	PROTECCION	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000	NUOVA E.P.S.	30	\$1,300,000	4%	\$52,000
					\$1,300,000	No	Fijo	COLFONDOS	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000	FAMISANAR	30	\$1,300,000	4%	\$52,000
					\$1,300,000	No	Fijo	PORVENIR	14	\$606,667	16%	SIN RIESGO	\$97,100	\$0	\$0	\$0	\$0	\$0	\$97,100	FAMISANAR	14	\$606,667	4%	\$24,300
					\$1,300,000	No	Fijo	PROTECCION	30	\$1,367,826	16%	SIN RIESGO	\$218,900	\$0	\$0	\$0	\$0	\$0	\$218,900	SANITAS	30	\$1,367,826	4%	\$54,800
					\$1,300,000	No	Fijo	PORVENIR	29	\$1,256,667	16%	SIN RIESGO	\$201,100	\$0	\$0	\$0	\$0	\$0	\$201,100	NUOVA E.P.S.	29	\$1,256,667	4%	\$50,300
					\$1,300,000	No	Fijo	PORVENIR	30	\$1,413,609	16%	SIN RIESGO	\$226,200	\$0	\$0	\$0	\$0	\$0	\$226,200	SALUD TOTAL	30	\$1,413,609	4%	\$56,600
					\$1,560,000	No	Fijo	PROTECCION	3	\$162,783	16%	SIN RIESGO	\$26,100	\$0	\$0	\$0	\$0	\$0	\$26,100	FAMISANAR	3	\$162,783	4%	\$6,600
					\$1,560,000	No	Fijo	PROTECCION	13	\$676,000	12%	SIN RIESGO	\$81,200	\$0	\$0	\$0	\$0	\$0	\$81,200	FAMISANAR	13	\$676,000	0%	\$0
					\$1,560,000	No	Fijo	PROTECCION	14	\$728,000	16%	SIN RIESGO	\$116,500	\$0	\$0	\$0	\$0	\$0	\$116,500	FAMISANAR	14	\$728,000	4%	\$29,200
					\$1,300,000	No	Fijo	PORVENIR	28	\$1,213,334	16%	SIN RIESGO	\$194,200	\$0	\$0	\$0	\$0	\$0	\$194,200	SANITAS	28	\$1,213,334	4%	\$48,600
					\$1,300,000	No	Fijo	PORVENIR	2	\$86,667	12%	SIN RIESGO	\$10,500	\$0	\$0	\$0	\$0	\$0	\$10,500	SANITAS	2	\$86,667	0%	\$0
					\$1,300,000	No	Fijo	COLFONDOS	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000	SALUD TOTAL	30	\$1,300,000	4%	\$52,000
					\$1,300,000	No	Fijo	COLPENSIONES	29	\$1,256,667	16%	SIN RIESGO	\$201,100	\$0	\$0	\$0	\$0	\$0	\$201,100	FAMISANAR	29	\$1,256,667	4%	\$50,300
					\$1,300,000	No	Fijo	COLPENSIONES	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000	SANITAS	30	\$1,300,000	4%	\$52,000
					\$1,300,000	No		PORVENIR	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000	NUOVA EPS MOVILIDAD	30	\$1,300,000	4%	\$52,000
					\$1,300,000	No	Fijo	COLFONDOS	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000	SANITAS	30	\$1,300,000	4%	\$52,000
					\$1,300,000	No	Fijo	PORVENIR	29	\$1,307,537	16%	SIN RIESGO	\$209,300	\$0	\$0	\$0	\$0	\$0	\$209,300	EPS SURA (ANTES SUSALUD)	29	\$1,307,537	4%	\$52,400

Planilla Integrada

\$0	\$53,900	CAFAM	29	\$1,345,600	4%	\$53,900	ARL SURA	29	\$1,345,600	1.044%	2	\$14,100	29	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$1,900	CAFAM	0	\$0	4%	\$0	ARL SURA	1	\$46,400	0%	2	\$0	0	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$50,300	CAFAM	29	\$1,256,667	4%	\$50,300	ARL SURA	29	\$1,256,667	1.044%	2	\$13,200	29	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAJASAI	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$62,400	CAFAM	30	\$1,560,000	4%	\$62,400	ARL SURA	30	\$1,560,000	1.044%	2	\$16,300	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$44,400	CAFAM	24	\$1,107,826	4%	\$44,400	ARL SURA	24	\$1,107,826	2.436%	3	\$27,000	24	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$5,300	CAFAM	0	\$0	4%	\$0	ARL SURA	3	\$130,001	0%	3	\$0	0	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$1,800	CAFAM	0	\$0	4%	\$0	ARL SURA	1	\$43,334	0%	3	\$0	0	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$3,500	CAFAM	0	\$0	4%	\$0	ARL SURA	2	\$86,667	0%	3	\$0	0	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$54,100	CAFAM	30	\$1,350,870	4%	\$54,100	ARL SURA	30	\$1,350,870	2.436%	3	\$33,000	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$12,200	COFREM	7	\$749,306	4%	\$30,000	ARL SURA	7	\$303,334	1.044%	2	\$3,200	7	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$45,100	CAFAM	26	\$1,126,667	4%	\$45,100	ARL SURA	26	\$1,126,667	1.044%	2	\$11,800	26	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$5,300	CAFAM	1	\$43,334	4%	\$1,800	ARL SURA	3	\$130,001	0%	2	\$0	1	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$50,300	CAFAM	29	\$1,256,667	4%	\$50,300	ARL SURA	29	\$1,256,667	1.044%	2	\$13,200	29	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$50,300	CAFAM	29	\$1,256,667	4%	\$50,300	ARL SURA	29	\$1,256,667	1.044%	2	\$13,200	29	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$1,800	CAFAM	0	\$0	4%	\$0	ARL SURA	1	\$43,334	0%	2	\$0	0	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$0	CAFAM	8	\$371,200	0%	\$0	ARL SURA	8	\$371,200	0%	2	\$0	8	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$40,900	CAFAM	22	\$1,020,800	4%	\$40,900	ARL SURA	22	\$1,020,800	1.044%	2	\$10,700	22	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$50,300	CAFAM	29	\$1,256,667	4%	\$50,300	ARL SURA	29	\$1,256,667	1.044%	2	\$13,200	29	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAJASAI	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$24,300	COFREM	14	\$606,667	4%	\$24,300	ARL SURA	14	\$606,667	1.044%	2	\$6,400	14	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$54,800	CAFAM	30	\$1,367,826	4%	\$54,800	ARL SURA	30	\$1,367,826	2.436%	3	\$33,400	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$50,300	CAFAM	29	\$1,256,667	4%	\$50,300	ARL SURA	29	\$1,256,667	1.044%	2	\$13,200	29	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$56,600	CAFAM	30	\$1,413,609	4%	\$56,600	ARL SURA	30	\$1,413,609	2.436%	3	\$34,500	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$6,600	CAFAM	3	\$162,783	4%	\$6,600	ARL SURA	3	\$162,783	0%	2	\$0	3	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$0	CAFAM	13	\$676,000	0%	\$0	ARL SURA	13	\$676,000	0%	2	\$0	13	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$29,200	CAFAM	14	\$728,000	4%	\$29,200	ARL SURA	14	\$728,000	1.044%	2	\$7,700	14	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$48,600	COFREM	28	\$1,213,334	4%	\$48,600	ARL SURA	28	\$1,213,334	1.044%	2	\$12,700	28	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$0	COFREM	2	\$86,667	0%	\$0	ARL SURA	2	\$86,667	0%	2	\$0	2	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	2.436%	3	\$31,700	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$50,300	CAFAM	29	\$1,256,667	4%	\$50,300	ARL SURA	29	\$1,256,667	1.044%	2	\$13,200	29	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	COMFIAR	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,400	CAFAM	29	\$1,307,537	4%	\$52,400	ARL SURA	29	\$1,307,537	2.436%	3	\$31,900	29	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si

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Planilla Integrada

					\$1,300,000	No	Fijo	PORVENIR	1	\$43,334	12%	SIN RIESGO	\$5,300	\$0	\$0	\$0	\$0	\$0	\$5,300	EPS SURA (ANTES SUSALUD)	1	\$43,334	0%	\$0
					\$1,300,000	No	Fijo	PORVENIR	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000	NUEVA EPS MOVILIDAD	30	\$1,300,000	4%	\$52,000
					\$1,392,000	No	Fijo	PORVENIR	30	\$1,392,000	16%	SIN RIESGO	\$222,800	\$0	\$0	\$0	\$0	\$0	\$222,800	SALUD TOTAL	30	\$1,392,000	4%	\$55,700
					\$1,300,000	No	Fijo	PORVENIR	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000	FAMISANAR	30	\$1,300,000	4%	\$52,000
					\$1,300,000	No	Fijo	PORVENIR	30	\$1,365,028	16%	SIN RIESGO	\$218,500	\$0	\$0	\$0	\$0	\$0	\$218,500	SALUD TOTAL	30	\$1,365,028	4%	\$54,700
					\$1,300,000	No	Fijo	PORVENIR	29	\$1,256,667	16%	SIN RIESGO	\$201,100	\$0	\$0	\$0	\$0	\$0	\$201,100	SANITAS	29	\$1,256,667	4%	\$50,300
					\$1,300,000	No	Fijo	PORVENIR	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000	FAMISANAR	30	\$1,300,000	4%	\$52,000
					\$1,300,000	No	Fijo	PORVENIR	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000	SANITAS	30	\$1,300,000	4%	\$52,000
					\$1,300,000	No	Fijo	PORVENIR	21	\$910,000	16%	SIN RIESGO	\$145,600	\$0	\$0	\$0	\$0	\$0	\$145,600	SALUD TOTAL	21	\$910,000	4%	\$36,400
					\$1,300,000	No	Fijo	PORVENIR	18	\$780,000	16%	SIN RIESGO	\$124,800	\$0	\$0	\$0	\$0	\$0	\$124,800	SALUD TOTAL	18	\$780,000	4%	\$31,200
					\$1,300,000	No	Fijo	PORVENIR	25	\$1,083,334	16%	SIN RIESGO	\$173,400	\$0	\$0	\$0	\$0	\$0	\$173,400	NUEVA EPS MOVILIDAD	25	\$1,083,334	4%	\$43,400
					\$1,300,000	No	Fijo	PORVENIR	5	\$216,667	16%	SIN RIESGO	\$34,700	\$0	\$0	\$0	\$0	\$0	\$34,700	NUEVA EPS MOVILIDAD	5	\$216,667	4%	\$8,700
					\$1,300,000	No	Fijo	COLFONDOS	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000	SALUD TOTAL	30	\$1,300,000	4%	\$52,000
					\$1,300,000	No	Fijo	COLPENSIONES	29	\$1,256,667	16%	SIN RIESGO	\$201,100	\$0	\$0	\$0	\$0	\$0	\$201,100	COMPENSAR	29	\$1,256,667	4%	\$50,300
					\$1,300,000	No	Fijo	PORVENIR	25	\$1,083,334	16%	SIN RIESGO	\$173,400	\$0	\$0	\$0	\$0	\$0	\$173,400	NUEVA E.P.S.	25	\$1,083,334	4%	\$43,400
					\$1,700,000	No	Fijo	PORVENIR	29	\$1,643,334	16%	SIN RIESGO	\$263,000	\$0	\$0	\$0	\$0	\$0	\$263,000	SANITAS	29	\$1,643,334	4%	\$65,800
					\$1,700,000	No	Fijo	PORVENIR	1	\$56,667	16%	SIN RIESGO	\$9,100	\$0	\$0	\$0	\$0	\$0	\$9,100	SANITAS	1	\$56,667	4%	\$2,300
					\$1,300,000	No	Fijo		0	\$0	0%	SIN RIESGO	\$0	\$0	\$0	\$0	\$0	\$0	NUEVA E.P.S.	30	\$1,300,000	4%	\$52,000	
					\$1,300,000	No	Fijo	PORVENIR	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000	COMPENSAR	30	\$1,300,000	4%	\$52,000
				X	\$1,300,000	No	Fijo	PORVENIR	18	\$780,000	16%	SIN RIESGO	\$124,800	\$0	\$0	\$0	\$0	\$0	\$124,800	FAMISANAR	18	\$780,000	4%	\$31,200
					\$1,300,000	No	Fijo	PROTECCION	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000	FAMISANAR	30	\$1,300,000	4%	\$52,000
					\$1,300,000	No	Fijo	PROTECCION	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000	COMPENSAR	30	\$1,300,000	4%	\$52,000
					\$2,000,000	No	Fijo	COLPENSIONES	30	\$2,000,000	16%	SIN RIESGO	\$320,000	\$0	\$0	\$0	\$0	\$0	\$320,000	SALUD TOTAL	30	\$2,000,000	4%	\$80,000
					\$1,300,000	No	Fijo	COLPENSIONES	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000	FAMISANAR	30	\$1,300,000	4%	\$52,000
					\$1,300,000	No	Fijo		0	\$0	0%	SIN RIESGO	\$0	\$0	\$0	\$0	\$0	\$0	SALUD TOTAL	30	\$1,300,000	4%	\$52,000	
					\$1,300,000	No	Fijo	PROTECCION	14	\$606,667	16%	SIN RIESGO	\$97,100	\$0	\$0	\$0	\$0	\$0	\$97,100	SALUD TOTAL	14	\$606,667	4%	\$24,300
					\$1,300,000	No	Fijo	COLPENSIONES	12	\$520,000	16%	SIN RIESGO	\$83,200	\$0	\$0	\$0	\$0	\$0	\$83,200	COMPENSAR	12	\$520,000	4%	\$20,800
					\$1,392,000	No	Fijo	PROTECCION	30	\$1,428,313	16%	SIN RIESGO	\$228,600	\$0	\$0	\$0	\$0	\$0	\$228,600	NUEVA E.P.S.	30	\$1,428,313	4%	\$57,200
					\$1,300,000	No	Fijo		0	\$0	0%	SIN RIESGO	\$0	\$0	\$0	\$0	\$0	\$0	FAMISANAR	30	\$1,300,000	4%	\$52,000	
					\$1,300,000	No	Fijo	PROTECCION	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000	SALUD TOTAL	30	\$1,300,000	4%	\$52,000
					\$1,300,000	No	Fijo	PORVENIR	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000	NUEVA E.P.S.	30	\$1,300,000	4%	\$52,000
					\$1,300,000	No	Fijo		0	\$0	0%	SIN RIESGO	\$0	\$0	\$0	\$0	\$0	\$0	COMPENSAR	30	\$1,300,000	4%	\$52,000	
					\$1,300,000	No	Fijo	COLPENSIONES	29	\$1,256,667	16%	SIN RIESGO	\$201,100	\$0	\$0	\$0	\$0	\$0	\$201,100	NUEVA E.P.S.	29	\$1,256,667	4%	\$50,300
					\$1,300,000	No	Fijo	PORVENIR	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000	SALUD TOTAL	30	\$1,300,000	4%	\$52,000
					\$1,300,000	No	Fijo	PROTECCION	27	\$1,170,000	16%	SIN RIESGO	\$187,200	\$0	\$0	\$0	\$0	\$0	\$187,200	COMPENSAR	27	\$1,170,000	4%	\$46,800

Planilla Integrada

\$0	\$0	CAFAM	1	\$43,334	0%	\$0	ARL SURA	1	\$43,334	0%	3	\$0	1	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$55,700	CAFAM	30	\$1,392,000	4%	\$55,700	ARL SURA	30	\$1,392,000	2.436%	3	\$34,000	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$54,700	COFREM	30	\$1,365,028	4%	\$54,700	ARL SURA	30	\$1,365,028	6.96%	5	\$95,100	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$50,300	CAFAM	29	\$1,256,667	4%	\$50,300	ARL SURA	29	\$1,256,667	1.044%	2	\$13,200	29	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$36,400	CAFAM	21	\$910,000	4%	\$36,400	ARL SURA	21	\$910,000	1.044%	2	\$9,600	21	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$31,200	COFREM	18	\$780,000	4%	\$31,200	ARL SURA	18	\$780,000	1.044%	2	\$8,200	18	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$43,400	CAFAM	25	\$1,083,334	4%	\$43,400	ARL SURA	25	\$1,083,334	1.044%	2	\$11,400	25	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$8,700	CAFAM	5	\$216,667	4%	\$8,700	ARL SURA	5	\$216,667	0%	2	\$0	5	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$50,300	CAFAM	29	\$1,256,667	4%	\$50,300	ARL SURA	29	\$1,256,667	1.044%	2	\$13,200	29	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$43,400	CAFAM	25	\$1,083,334	4%	\$43,400	ARL SURA	25	\$1,083,334	2.436%	3	\$26,400	25	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$65,800	COFREM	29	\$1,643,334	4%	\$65,800	ARL SURA	29	\$1,643,334	0.522%	1	\$8,600	29	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$2,300	COFREM	1	\$56,667	4%	\$2,300	ARL SURA	1	\$56,667	0%	1	\$0	1	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAJASAI	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$31,200	CAFAM	18	\$1,065,405	4%	\$42,700	ARL SURA	18	\$780,000	1.044%	2	\$8,200	18	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$80,000	COFREM	30	\$2,000,000	4%	\$80,000	ARL SURA	30	\$2,000,000	0.522%	1	\$10,500	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$24,300	COFREM	14	\$606,667	4%	\$24,300	ARL SURA	14	\$606,667	1.044%	2	\$6,400	14	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$20,800	COFREM	12	\$520,000	4%	\$20,800	ARL SURA	12	\$520,000	1.044%	2	\$5,500	12	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$57,200	CAFAM	30	\$1,428,313	4%	\$57,200	ARL SURA	30	\$1,428,313	2.436%	3	\$34,800	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	COMFIAR	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$50,300	CAFAM	29	\$1,256,667	4%	\$50,300	ARL SURA	29	\$1,256,667	1.044%	2	\$13,200	29	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$46,800	CAFAM	27	\$1,170,000	4%	\$46,800	ARL SURA	27	\$1,170,000	1.044%	2	\$12,300	27	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si

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Planilla Integrada

					\$1,300,000	No	Fijo	PROTECCION	2	\$86,667	16%	SIN RIESGO	\$13,900	\$0	\$0	\$0	\$0	\$0	\$13,900	COMPENSAR	2	\$86,667	4%	\$3,500
					\$1,300,000	No	Fijo	PROTECCION	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000	SANITAS	30	\$1,300,000	4%	\$52,000
					\$1,560,000	No	Fijo	COLPENSIONES	30	\$1,560,000	16%	SIN RIESGO	\$249,600	\$0	\$0	\$0	\$0	\$0	\$249,600	CAPRESOCA	30	\$1,560,000	4%	\$62,400
					\$1,300,000	No	Fijo	PORVENIR	27	\$1,170,000	16%	SIN RIESGO	\$187,200	\$0	\$0	\$0	\$0	\$0	\$187,200	CAPRESOCA	27	\$1,170,000	4%	\$46,800
					\$1,300,000	No	Fijo	PORVENIR	28	\$1,213,334	16%	SIN RIESGO	\$194,200	\$0	\$0	\$0	\$0	\$0	\$194,200	NUEVA EPS MOVILIDAD	28	\$1,213,334	4%	\$48,600
					\$1,300,000	No	Fijo	PORVENIR	2	\$86,667	16%	SIN RIESGO	\$13,900	\$0	\$0	\$0	\$0	\$0	\$13,900	NUEVA EPS MOVILIDAD	2	\$86,667	4%	\$3,500
					\$1,300,000	No	Fijo	COLFONDOS	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000	FAMISANAR	30	\$1,300,000	4%	\$52,000
					\$2,000,000	No	Fijo	COLPENSIONES	30	\$2,000,000	16%	SIN RIESGO	\$320,000	\$0	\$0	\$0	\$0	\$0	\$320,000	FOSYGA RÉGIMEN DE EXCEPCIÓN	30	\$2,000,000	4%	\$80,000
					\$1,560,000	No	Fijo	PROTECCION	29	\$1,508,000	16%	SIN RIESGO	\$241,300	\$0	\$0	\$0	\$0	\$0	\$241,300	FAMISANAR	29	\$1,508,000	4%	\$60,400
					\$1,300,000	No	Fijo	PROTECCION	29	\$1,256,667	16%	SIN RIESGO	\$201,100	\$0	\$0	\$0	\$0	\$0	\$201,100	SALUD TOTAL	29	\$1,256,667	4%	\$50,300
					\$1,300,000	No	Fijo	PROTECCION	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000	FAMISANAR	30	\$1,300,000	4%	\$52,000
					\$1,300,000	No	Fijo	PORVENIR	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000	SALUD TOTAL	30	\$1,300,000	4%	\$52,000
					\$1,300,000	No	Fijo	PORVENIR	29	\$1,256,667	16%	SIN RIESGO	\$201,100	\$0	\$0	\$0	\$0	\$0	\$201,100	NUEVA EPS MOVILIDAD	29	\$1,256,667	4%	\$50,300
					\$1,300,000	No	Fijo	COLPENSIONES	29	\$1,256,667	16%	SIN RIESGO	\$201,100	\$0	\$0	\$0	\$0	\$0	\$201,100	SALUD TOTAL	29	\$1,256,667	4%	\$50,300
					\$1,300,000	No	Fijo	PORVENIR	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000	SALUD TOTAL	30	\$1,300,000	4%	\$52,000
					\$1,300,000	No	Fijo	PORVENIR	29	\$1,256,667	16%	SIN RIESGO	\$201,100	\$0	\$0	\$0	\$0	\$0	\$201,100	ALIANSA SALUD EPS (ANTES COLMEDICA)	29	\$1,256,667	4%	\$50,300
					\$1,300,000	No	Fijo	PORVENIR	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000	SANITAS	30	\$1,300,000	4%	\$52,000
					\$1,560,000	No	Fijo	COLPENSIONES	30	\$1,560,000	16%	SIN RIESGO	\$249,600	\$0	\$0	\$0	\$0	\$0	\$249,600	SANITAS	30	\$1,560,000	4%	\$62,400
					\$1,300,000	No	Fijo	COLPENSIONES	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000	FAMISANAR	30	\$1,300,000	4%	\$52,000
					\$1,300,000	No	Fijo	COLPENSIONES	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000	FAMISANAR	30	\$1,300,000	4%	\$52,000
					\$1,300,000	No	Fijo	PORVENIR	5	\$216,668	16%	SIN RIESGO	\$34,700	\$0	\$0	\$0	\$0	\$0	\$34,700	SALUD TOTAL	5	\$216,668	4%	\$8,700
					\$1,300,000	No	Fijo	PORVENIR	25	\$1,083,334	16%	SIN RIESGO	\$173,400	\$0	\$0	\$0	\$0	\$0	\$173,400	SALUD TOTAL	25	\$1,083,334	4%	\$43,400
					\$1,300,000	No	Fijo		0	\$0	0%	SIN RIESGO	\$0	\$0	\$0	\$0	\$0	\$0	FAMISANAR	20	\$866,667	4%	\$34,700	
		X	2024/09/21	2024/09/30	\$1,300,000	No	Fijo		0	\$0	0%	SIN RIESGO	\$0	\$0	\$0	\$0	\$0	\$0	FAMISANAR	10	\$433,334	4%	\$17,400	
					\$1,300,000	No	Fijo	PORVENIR	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000	SALUD TOTAL	30	\$1,300,000	4%	\$52,000
					\$1,300,000	No	Fijo	PORVENIR	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000	SALUD TOTAL	30	\$1,300,000	4%	\$52,000
					\$1,300,000	No	Fijo	PORVENIR	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000	FAMISANAR	30	\$1,300,000	4%	\$52,000
					\$1,300,000	No	Fijo		0	\$0	0%	SIN RIESGO	\$0	\$0	\$0	\$0	\$0	\$0	SANITAS	30	\$1,300,000	4%	\$52,000	
			X		\$1,300,000	No	Fijo	PORVENIR	25	\$1,083,334	16%	SIN RIESGO	\$173,400	\$0	\$0	\$0	\$0	\$0	\$173,400	SALUD TOTAL	25	\$1,083,334	4%	\$43,400
					\$1,300,000	No	Fijo	PROTECCION	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000	FAMISANAR	30	\$1,300,000	4%	\$52,000
					\$1,300,000	No	Fijo	COLFONDOS	29	\$1,256,667	16%	SIN RIESGO	\$201,100	\$0	\$0	\$0	\$0	\$0	\$201,100	EPS SURA (ANTES SUSALUD)	29	\$1,256,667	4%	\$50,300
					\$1,300,000	No	Fijo	COLFONDOS	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000	FAMISANAR	30	\$1,300,000	4%	\$52,000
					\$1,300,000	No	Fijo	PORVENIR	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000	SANITAS	30	\$1,300,000	4%	\$52,000
					\$1,300,000	No	Fijo	COLPENSIONES	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000	SALUD TOTAL	30	\$1,300,000	4%	\$52,000
					\$1,300,000	No	Fijo	COLPENSIONES	29	\$1,256,667	16%	SIN RIESGO	\$201,100	\$0	\$0	\$0	\$0	\$0	\$201,100	SANITAS	29	\$1,256,667	4%	\$50,300
					\$1,300,000	No	Fijo	PORVENIR	27	\$1,170,000	16%	SIN RIESGO	\$187,200	\$0	\$0	\$0	\$0	\$0	\$187,200	SANITAS	27	\$1,170,000	4%	\$46,800

Planilla Integrada

\$0	\$3,500	CAFAM	0	\$0	4%	\$0	ARL SURA	2	\$86,667	0%	2	\$0	0	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	COFREM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$62,400	COMFACASANARE	30	\$1,560,000	4%	\$62,400	ARL SURA	30	\$1,560,000	1.044%	2	\$16,300	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$46,800	COMFACASANARE	27	\$1,170,000	4%	\$46,800	ARL SURA	27	\$1,170,000	1.044%	2	\$12,300	27	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$48,600	CAFAM	28	\$1,213,334	4%	\$48,600	ARL SURA	28	\$1,213,334	1.044%	2	\$12,700	28	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$3,500	CAFAM	0	\$0	4%	\$0	ARL SURA	2	\$86,667	0%	2	\$0	0	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$80,000	COFREM	30	\$2,000,000	4%	\$80,000	ARL SURA	30	\$2,000,000	0.522%	1	\$10,500	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$60,400	COFREM	29	\$1,508,000	4%	\$60,400	ARL SURA	29	\$1,508,000	1.044%	2	\$15,800	29	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$50,300	CAFAM	29	\$1,256,667	4%	\$50,300	ARL SURA	29	\$1,256,667	1.044%	2	\$13,200	29	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$50,300	COMFABOY	29	\$1,256,667	4%	\$50,300	ARL SURA	29	\$1,256,667	1.044%	2	\$13,200	29	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$50,300	CAFAM	29	\$1,256,667	4%	\$50,300	ARL SURA	29	\$1,256,667	1.044%	2	\$13,200	29	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$50,300	CAFAM	29	\$1,256,667	4%	\$50,300	ARL SURA	29	\$1,256,667	1.044%	2	\$13,200	29	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	COMFACASANARE	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$62,400	COMFACASANARE	30	\$1,560,000	4%	\$62,400	ARL SURA	30	\$1,560,000	1.044%	2	\$16,300	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$8,700	CAFAM	0	\$0	4%	\$0	ARL SURA	5	\$216,668	0%	2	\$0	0	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$43,400	CAFAM	25	\$1,083,334	4%	\$43,400	ARL SURA	25	\$1,083,334	1.044%	2	\$11,400	25	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$34,700	CAFAM	20	\$866,667	4%	\$34,700	ARL SURA	20	\$866,667	1.044%	2	\$9,100	20	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$17,400	CAFAM	10	\$433,334	4%	\$17,400	ARL SURA	10	\$433,334	0%	2	\$0	10	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	2.436%	3	\$31,700	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	COFREM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$43,400	COFREM	25	\$1,197,084	4%	\$47,900	ARL SURA	25	\$1,083,334	1.044%	2	\$11,400	25	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$50,300	CAFAM	29	\$1,256,667	4%	\$50,300	ARL SURA	29	\$1,256,667	1.044%	2	\$13,200	29	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$50,300	CAFAM	29	\$1,256,667	4%	\$50,300	ARL SURA	29	\$1,256,667	2.436%	3	\$30,700	29	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$46,800	COMFACASANARE	27	\$1,170,000	4%	\$46,800	ARL SURA	27	\$1,170,000	1.044%	2	\$12,300	27	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si

[illegible]

Planilla Integrada

					\$1,300,000	No	Fijo	PORVENIR	30	\$1,367,826	16%	SIN RIESGO	\$218,900	\$0	\$0	\$0	\$0	\$0	\$218,900	FAMISANAR	30	\$1,367,826	4%	\$54,800	
					\$1,300,000	No	Fijo	PROTECCION	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000	FAMISANAR	30	\$1,300,000	4%	\$52,000	
					\$1,300,000	No	Fijo	PORVENIR	27	\$1,170,000	16%	SIN RIESGO	\$187,200	\$0	\$0	\$0	\$0	\$0	\$187,200	SANITAS	27	\$1,170,000	4%	\$46,800	
					\$1,300,000	No	Fijo	PROTECCION	29	\$1,256,667	16%	SIN RIESGO	\$201,100	\$0	\$0	\$0	\$0	\$0	\$201,100	NUEVA E.P.S.	29	\$1,256,667	4%	\$50,300	
					\$1,300,000	No	Fijo		0	\$0	0%	SIN RIESGO	\$0	\$0	\$0	\$0	\$0	\$0	FAMISANAR	30	\$1,300,000	4%	\$52,000		
					\$1,300,000	No	Fijo	PROTECCION	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000	SANITAS	30	\$1,300,000	4%	\$52,000	
					\$1,300,000	No	Fijo	PORVENIR	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000	FAMISANAR	30	\$1,300,000	4%	\$52,000	
					\$1,300,000	No	Fijo	PORVENIR	27	\$1,170,000	16%	SIN RIESGO	\$187,200	\$0	\$0	\$0	\$0	\$0	\$187,200	SALUD TOTAL	27	\$1,170,000	4%	\$46,800	
					\$1,300,000	No	Fijo	PORVENIR	2	\$86,667	16%	SIN RIESGO	\$13,900	\$0	\$0	\$0	\$0	\$0	\$13,900	SALUD TOTAL	2	\$86,667	4%	\$3,500	
					\$1,300,000	No	Fijo	PORVENIR	1	\$43,334	12%	SIN RIESGO	\$5,300	\$0	\$0	\$0	\$0	\$0	\$5,300	SALUD TOTAL	1	\$43,334	0%	\$0	
					\$1,300,000	No	Fijo	PORVENIR	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000	SALUD TOTAL	30	\$1,300,000	4%	\$52,000	
					\$1,300,000	No	Fijo	COLPENSIONES	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000	FAMISANAR	30	\$1,300,000	4%	\$52,000	
					\$1,300,000	No	Fijo	COLFONDOS	29	\$1,256,667	16%	SIN RIESGO	\$201,100	\$0	\$0	\$0	\$0	\$0	\$201,100	FAMISANAR	29	\$1,256,667	4%	\$50,300	
					\$1,300,000	No	Fijo	PORVENIR	30	\$1,379,696	16%	SIN RIESGO	\$220,800	\$0	\$0	\$0	\$0	\$0	\$220,800	EPS SURA (ANTES SUSALUD)	30	\$1,379,696	4%	\$55,200	
					\$1,300,000	No	Fijo	PORVENIR	13	\$563,334	16%	SIN RIESGO	\$90,200	\$0	\$0	\$0	\$0	\$0	\$90,200	FAMISANAR	13	\$563,334	4%	\$22,600	
					\$1,300,000	No	Fijo	PORVENIR	17	\$736,668	16%	SIN RIESGO	\$117,900	\$0	\$0	\$0	\$0	\$0	\$117,900	FAMISANAR	17	\$736,668	4%	\$29,500	
					\$1,300,000	No	Fijo	PORVENIR	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000	COMPENSAR	30	\$1,300,000	4%	\$52,000	
					\$1,300,000	No	Fijo	PORVENIR	29	\$1,256,667	16%	SIN RIESGO	\$201,100	\$0	\$0	\$0	\$0	\$0	\$201,100	NUEVA E.P.S.	29	\$1,256,667	4%	\$50,300	
					\$1,300,000	No	Fijo	PORVENIR	13	\$563,334	16%	SIN RIESGO	\$90,200	\$0	\$0	\$0	\$0	\$0	\$90,200	NUEVA E.P.S.	13	\$563,334	4%	\$22,600	
				X	\$1,392,000	No	Fijo	COLPENSIONES	26	\$1,206,400	16%	SIN RIESGO	\$193,100	\$0	\$0	\$0	\$0	\$0	\$193,100	SANITAS	26	\$1,206,400	4%	\$48,300	
					\$1,300,000	No	Fijo	COLFONDOS	24	\$1,040,000	16%	SIN RIESGO	\$166,400	\$0	\$0	\$0	\$0	\$0	\$166,400	SALUD TOTAL	24	\$1,040,000	4%	\$41,600	
					\$1,300,000	No	Fijo	COLFONDOS	5	\$216,667	16%	SIN RIESGO	\$34,700	\$0	\$0	\$0	\$0	\$0	\$34,700	SALUD TOTAL	5	\$216,667	4%	\$8,700	
					\$1,300,000	No	Fijo	PORVENIR	2	\$86,667	16%	SIN RIESGO	\$13,900	\$0	\$0	\$0	\$0	\$0	\$13,900	SALUD TOTAL	2	\$86,667	4%	\$3,500	
					\$1,300,000	No	Fijo	PORVENIR	28	\$1,213,334	16%	SIN RIESGO	\$194,200	\$0	\$0	\$0	\$0	\$0	\$194,200	SALUD TOTAL	28	\$1,213,334	4%	\$48,600	
					\$1,300,000	No	Fijo	PROTECCION	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000	FAMISANAR	30	\$1,300,000	4%	\$52,000	
					\$1,300,000	No	Fijo	COLPENSIONES	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000	SANITAS	30	\$1,300,000	4%	\$52,000	
					\$1,300,000	No	Fijo	PORVENIR	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000	SANITAS	30	\$1,300,000	4%	\$52,000	
					\$1,300,000	No	Fijo	PORVENIR	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000	FAMISANAR	30	\$1,300,000	4%	\$52,000	
				X	2024/09/01	2024/09/13		COLFONDOS	13	\$563,335	16%	SIN RIESGO	\$90,200	\$0	\$0	\$0	\$0	\$0	\$90,200	COOSALUD MOVILIDAD	13	\$563,335	4%	\$22,600	
					\$1,300,000	No	Fijo	COLFONDOS	17	\$736,667	16%	SIN RIESGO	\$117,900	\$0	\$0	\$0	\$0	\$0	\$117,900	COOSALUD MOVILIDAD	17	\$736,667	4%	\$29,500	
					\$1,300,000	No	Fijo	PORVENIR	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000	SANITAS	30	\$1,300,000	4%	\$52,000	
					\$1,300,000	No	Fijo	PROTECCION	14	\$606,667	16%	SIN RIESGO	\$97,100	\$0	\$0	\$0	\$0	\$0	\$97,100	SANITAS	14	\$606,667	4%	\$24,300	
					\$1,300,000	No	Fijo	COLPENSIONES	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000	SALUD TOTAL	30	\$1,300,000	4%	\$52,000	
					\$1,300,000	No	Fijo	PORVENIR	28	\$1,213,334	16%	SIN RIESGO	\$194,200	\$0	\$0	\$0	\$0	\$0	\$194,200	NUEVA EPS MOVILIDAD	28	\$1,213,334	4%	\$48,600	
					\$1,300,000	No	Fijo	PORVENIR	2	\$86,667	16%	SIN RIESGO	\$13,900	\$0	\$0	\$0	\$0	\$0	\$13,900	NUEVA EPS MOVILIDAD	2	\$86,667	4%	\$3,500	
					\$1,300,000	No	Fijo	COLPENSIONES	29	\$1,256,667	16%	SIN RIESGO	\$201,100	\$0	\$0	\$0	\$0	\$0	\$201,100	COMPENSAR	29	\$1,256,667	4%	\$50,300	
					\$1,300,000	No	Fijo	PORVENIR	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000	FAMISANAR	30	\$1,300,000	4%	\$52,000	
					X	\$1,300,000	No	Fijo	PROTECCION	25	\$1,083,334	16%	SIN RIESGO	\$173,400	\$0	\$0	\$0	\$0	\$0	\$173,400	CAPITAL SALUD	25	\$1,083,334	4%	\$43,400
					X	\$1,420,000	No	Fijo	PROTECCION	30	\$1,420,000	16%	SIN RIESGO	\$227,200	\$0	\$0	\$0	\$0	\$0	\$227,200	SALUD TOTAL	30	\$1,420,000	4%	\$56,800
					X	\$1,300,000	No	Fijo	COLPENSIONES	7	\$303,334	16%	SIN RIESGO	\$48,600	\$0	\$0	\$0	\$0	\$0	\$48,600	CAPITAL SALUD	7	\$303,334	4%	\$12,200

Planilla Integrada

\$0	\$54,800	CAFAM	30	\$1,367,826	4%	\$54,800	ARL SURA	30	\$1,367,826	1.044%	2	\$14,300	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$46,800	COMFACASANARE	27	\$1,170,000	4%	\$46,800	ARL SURA	27	\$1,170,000	1.044%	2	\$12,300	27	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$50,300	CAFAM	29	\$1,256,667	4%	\$50,300	ARL SURA	29	\$1,256,667	1.044%	2	\$13,200	29	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$46,800	CAFAM	27	\$1,170,000	4%	\$46,800	ARL SURA	27	\$1,170,000	1.044%	2	\$12,300	27	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$3,500	CAFAM	0	\$0	4%	\$0	ARL SURA	2	\$86,667	0%	2	\$0	0	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$0	CAFAM	1	\$43,334	0%	\$0	ARL SURA	1	\$43,334	0%	2	\$0	1	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$50,300	CAFAM	29	\$1,256,667	4%	\$50,300	ARL SURA	29	\$1,256,667	1.044%	2	\$13,200	29	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$55,200	CAFAM	30	\$1,379,696	4%	\$55,200	ARL SURA	30	\$1,379,696	2.436%	3	\$33,700	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$22,600	CAFAM	13	\$563,334	4%	\$22,600	ARL SURA	13	\$563,334	1.044%	2	\$5,900	13	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$29,500	CAFAM	0	\$0	4%	\$0	ARL SURA	17	\$736,668	0%	2	\$0	0	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$50,300	CAFAM	29	\$1,256,667	4%	\$50,300	ARL SURA	29	\$1,256,667	1.044%	2	\$13,200	29	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$22,600	COFREEM	13	\$563,334	4%	\$22,600	ARL SURA	13	\$563,334	2.436%	3	\$13,800	13	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$48,300	CAFAM	26	\$1,256,666	4%	\$50,300	ARL SURA	26	\$1,206,400	2.436%	3	\$29,400	26	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$41,600	CAFAM	24	\$1,040,000	4%	\$41,600	ARL SURA	24	\$1,040,000	1.044%	2	\$10,900	24	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$8,700	CAFAM	5	\$216,667	4%	\$8,700	ARL SURA	5	\$216,667	0%	2	\$0	5	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$3,500	COFREEM	0	\$0	4%	\$0	ARL SURA	2	\$86,667	0%	2	\$0	0	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$48,600	COFREEM	28	\$1,213,334	4%	\$48,600	ARL SURA	28	\$1,213,334	1.044%	2	\$12,700	28	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$22,600	CAFAM	0	\$0	4%	\$0	ARL SURA	13	\$563,335	0%	2	\$0	0	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$29,500	CAFAM	17	\$736,667	4%	\$29,500	ARL SURA	17	\$736,667	1.044%	2	\$7,700	17	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$24,300	COFREEM	14	\$606,667	4%	\$24,300	ARL SURA	14	\$606,667	1.044%	2	\$6,400	14	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$48,600	CAFAM	28	\$1,213,334	4%	\$48,600	ARL SURA	28	\$1,213,334	1.044%	2	\$12,700	28	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$3,500	CAFAM	0	\$0	4%	\$0	ARL SURA	2	\$86,667	0%	2	\$0	0	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$50,300	CAFAM	29	\$1,256,667	4%	\$50,300	ARL SURA	29	\$1,256,667	1.044%	2	\$13,200	29	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$43,400	COFREEM	25	\$1,529,500	4%	\$61,200	ARL SURA	25	\$1,083,334	1.044%	2	\$11,400	25	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$56,800	COFREEM	30	\$1,577,777	4%	\$63,200	ARL SURA	30	\$1,420,000	0.522%	1	\$7,500	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$12,200	COFREEM	7	\$751,111	4%	\$30,100	ARL SURA	7	\$303,334	1.044%	2	\$3,200	7	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si

[illegible]

Planilla Integrada

					\$1,300,000	No	Fijo	PORVENIR	29	\$1,256,667	16%	SIN RIESGO	\$201,100	\$0	\$0	\$0	\$0	\$0	\$201,100	COOSALUD MOVILIDAD	29	\$1,256,667	4%	\$50,300
					\$1,300,000	No	Fijo	PORVENIR	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000	CAPITAL SALUD	30	\$1,300,000	4%	\$52,000
					\$1,300,000	No	Fijo	PROTECCION	21	\$910,000	16%	SIN RIESGO	\$145,600	\$0	\$0	\$0	\$0	\$0	\$145,600	COMPENSAR	21	\$910,000	4%	\$36,400
					\$1,300,000	No	Fijo	PROTECCION	1	\$43,334	12%	SIN RIESGO	\$5,300	\$0	\$0	\$0	\$0	\$0	\$5,300	COMPENSAR	1	\$43,334	0%	\$0
					\$1,300,000	No	Fijo	PORVENIR	15	\$650,000	16%	SIN RIESGO	\$104,000	\$0	\$0	\$0	\$0	\$0	\$104,000	NUEVA E.P.S.	15	\$650,000	4%	\$26,000
					\$1,300,000	No	Fijo		0	\$0	0%	SIN RIESGO	\$0	\$0	\$0	\$0	\$0	\$0	\$0	SALUD TOTAL	26	\$1,126,667	4%	\$45,100
					\$1,300,000	No	Fijo		0	\$0	0%	SIN RIESGO	\$0	\$0	\$0	\$0	\$0	\$0	\$0	SALUD TOTAL	4	\$173,334	4%	\$7,000
					\$1,300,000	No	Fijo	PORVENIR	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000	SANITAS	30	\$1,300,000	4%	\$52,000
					\$1,300,000	No	Fijo	COLPENSIONES	29	\$1,256,667	16%	SIN RIESGO	\$201,100	\$0	\$0	\$0	\$0	\$0	\$201,100	SANITAS	29	\$1,256,667	4%	\$50,300
					\$1,300,000	No	Fijo	PROTECCION	29	\$1,256,667	16%	SIN RIESGO	\$201,100	\$0	\$0	\$0	\$0	\$0	\$201,100	FAMISANAR	29	\$1,256,667	4%	\$50,300
					\$1,300,000	No	Fijo	COLFONDOS	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000	NUEVA EPS MOVILIDAD	30	\$1,300,000	4%	\$52,000
					\$1,300,000	No	Fijo	COLFONDOS	27	\$1,170,000	16%	SIN RIESGO	\$187,200	\$0	\$0	\$0	\$0	\$0	\$187,200	SALUD TOTAL	27	\$1,170,000	4%	\$46,800
					\$1,300,000	No	Fijo	COLFONDOS	2	\$86,667	16%	SIN RIESGO	\$13,900	\$0	\$0	\$0	\$0	\$0	\$13,900	SALUD TOTAL	2	\$86,667	4%	\$3,500
					\$1,300,000	No	Fijo	PORVENIR	29	\$1,256,667	16%	SIN RIESGO	\$201,100	\$0	\$0	\$0	\$0	\$0	\$201,100	SALUD TOTAL	29	\$1,256,667	4%	\$50,300
					\$1,300,000	No	Fijo	PORVENIR	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000	COMPENSAR	30	\$1,300,000	4%	\$52,000
					\$1,300,000	No	Fijo	PORVENIR	29	\$1,256,667	16%	SIN RIESGO	\$201,100	\$0	\$0	\$0	\$0	\$0	\$201,100	CAPITAL SALUD	29	\$1,256,667	4%	\$50,300
				X	\$1,300,000	No	Fijo	COLFONDOS	25	\$1,083,334	16%	SIN RIESGO	\$173,400	\$0	\$0	\$0	\$0	\$0	\$173,400	CAJACOPI	25	\$1,083,334	4%	\$43,400
					\$1,300,000	No	Fijo	COLPENSIONES	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000	COOSALUD MOVILIDAD	30	\$1,300,000	4%	\$52,000
					\$1,300,000	No	Fijo	PROTECCION	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000	FAMISANAR	30	\$1,300,000	4%	\$52,000
					\$1,300,000	No	Fijo	COLPENSIONES	29	\$1,256,667	16%	SIN RIESGO	\$201,100	\$0	\$0	\$0	\$0	\$0	\$201,100	FAMISANAR	29	\$1,256,667	4%	\$50,300
				X	\$1,420,000	No	Fijo	PORVENIR	5	\$236,667	16%	SIN RIESGO	\$37,900	\$0	\$0	\$0	\$0	\$0	\$37,900	SANITAS	5	\$236,667	4%	\$9,500
					\$1,300,000	No	Fijo	PROTECCION	30	\$1,311,870	16%	SIN RIESGO	\$209,900	\$0	\$0	\$0	\$0	\$0	\$209,900	NUEVA EPS MOVILIDAD	30	\$1,311,870	4%	\$52,500
					\$1,300,000	No	Fijo	PROTECCION	29	\$1,256,667	16%	SIN RIESGO	\$201,100	\$0	\$0	\$0	\$0	\$0	\$201,100	FAMISANAR	29	\$1,256,667	4%	\$50,300
					\$1,300,000	No	Fijo	PORVENIR	27	\$1,170,000	16%	SIN RIESGO	\$187,200	\$0	\$0	\$0	\$0	\$0	\$187,200	CAPITAL SALUD	27	\$1,170,000	4%	\$46,800
					\$1,300,000	No	Fijo	PORVENIR	1	\$43,334	16%	SIN RIESGO	\$7,000	\$0	\$0	\$0	\$0	\$0	\$7,000	CAPITAL SALUD	1	\$43,334	4%	\$1,800
					\$1,300,000	No	Fijo	COLPENSIONES	27	\$1,170,000	16%	SIN RIESGO	\$187,200	\$0	\$0	\$0	\$0	\$0	\$187,200	FAMISANAR	27	\$1,170,000	4%	\$46,800
					\$1,300,000	No	Fijo	COLPENSIONES	3	\$130,001	16%	SIN RIESGO	\$20,900	\$0	\$0	\$0	\$0	\$0	\$20,900	FAMISANAR	3	\$130,001	4%	\$5,300
					\$1,300,000	No	Fijo	PORVENIR	30	\$1,367,826	16%	SIN RIESGO	\$218,900	\$0	\$0	\$0	\$0	\$0	\$218,900	SALUD TOTAL	30	\$1,367,826	4%	\$54,800
					\$1,300,000	No	Fijo	COLPENSIONES	29	\$1,256,667	16%	SIN RIESGO	\$201,100	\$0	\$0	\$0	\$0	\$0	\$201,100	COMPENSAR	29	\$1,256,667	4%	\$50,300
					\$1,300,000	No	Fijo	PORVENIR	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000	NUEVA E.P.S.	30	\$1,300,000	4%	\$52,000
					\$1,300,000	No	Fijo	PORVENIR	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000	SALUD TOTAL	30	\$1,300,000	4%	\$52,000
				X	\$1,300,000	No	Fijo	PORVENIR	17	\$736,667	16%	SIN RIESGO	\$117,900	\$0	\$0	\$0	\$0	\$0	\$117,900	FAMISANAR	17	\$736,667	4%	\$29,500
					\$1,300,000	No	Fijo	PORVENIR	2	\$86,667	16%	SIN RIESGO	\$13,900	\$0	\$0	\$0	\$0	\$0	\$13,900	FAMISANAR	2	\$86,667	4%	\$3,500
					\$1,300,000	No	Fijo	PROTECCION	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000	SANITAS	30	\$1,300,000	4%	\$52,000
					\$1,392,000	No	Fijo	PORVENIR	30	\$1,392,000	16%	SIN RIESGO	\$222,800	\$0	\$0	\$0	\$0	\$0	\$222,800	SANITAS	30	\$1,392,000	4%	\$55,700
					\$1,300,000	No	Fijo	COLPENSIONES	3	\$130,001	16%	SIN RIESGO	\$20,900	\$0	\$0	\$0	\$0	\$0	\$20,900	COMPENSAR	3	\$130,001	4%	\$5,300
					\$1,300,000	No	Fijo	COLPENSIONES	27	\$1,170,000	16%	SIN RIESGO	\$187,200	\$0	\$0	\$0	\$0	\$0	\$187,200	COMPENSAR	27	\$1,170,000	4%	\$46,800
					\$1,300,000	No	Fijo	PORVENIR	29	\$1,256,667	16%	SIN RIESGO	\$201,100	\$0	\$0	\$0	\$0	\$0	\$201,100	SALUD TOTAL	29	\$1,256,667	4%	\$50,300
					\$1,300,000	No	Fijo	PORVENIR	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000	SANITAS	30	\$1,300,000	4%	\$52,000

Planilla Integrada

\$0	\$50,300	COFREM	29	\$1,256,667	4%	\$50,300	ARL SURA	29	\$1,256,667	1.044%	2	\$13,200	29	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	COFREM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	0.522%	1	\$6,800	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$36,400	CAFAM	21	\$910,000	4%	\$36,400	ARL SURA	21	\$910,000	2.436%	3	\$22,200	21	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$0	CAFAM	1	\$43,334	0%	\$0	ARL SURA	1	\$43,334	0%	3	\$0	1	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$26,000	COMCAJA	15	\$650,000	4%	\$26,000	ARL SURA	15	\$650,000	1.044%	2	\$6,800	15	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$45,100	CAFAM	26	\$1,126,667	4%	\$45,100	ARL SURA	26	\$1,126,667	1.044%	2	\$11,800	26	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$7,000	CAFAM	4	\$173,334	4%	\$7,000	ARL SURA	4	\$173,334	0%	2	\$0	4	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$50,300	CAFAM	29	\$1,256,667	4%	\$50,300	ARL SURA	29	\$1,256,667	1.044%	2	\$13,200	29	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$50,300	CAFAM	29	\$1,256,667	4%	\$50,300	ARL SURA	29	\$1,256,667	1.044%	2	\$13,200	29	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$46,800	CAFAM	27	\$1,170,000	4%	\$46,800	ARL SURA	27	\$1,170,000	1.044%	2	\$12,300	27	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$3,500	CAFAM	0	\$0	4%	\$0	ARL SURA	2	\$86,667	0%	2	\$0	0	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$50,300	CAFAM	29	\$1,256,667	4%	\$50,300	ARL SURA	29	\$1,256,667	1.044%	2	\$13,200	29	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	COFREM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$50,300	CAFAM	29	\$1,256,667	4%	\$50,300	ARL SURA	29	\$1,256,667	1.044%	2	\$13,200	29	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$43,400	COFREM	25	\$1,294,584	4%	\$51,800	ARL SURA	25	\$1,083,334	1.044%	2	\$11,400	25	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	COMFIAR	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$50,300	CAFAM	29	\$1,256,667	4%	\$50,300	ARL SURA	29	\$1,256,667	1.044%	2	\$13,200	29	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$9,500	COFREM	5	\$254,417	4%	\$10,200	ARL SURA	5	\$236,667	0.522%	1	\$1,300	5	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,500	CAFAM	30	\$1,311,870	4%	\$52,500	ARL SURA	30	\$1,311,870	2.436%	3	\$32,000	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$50,300	CAFAM	29	\$1,256,667	4%	\$50,300	ARL SURA	29	\$1,256,667	1.044%	2	\$13,200	29	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$46,800	COFREM	27	\$1,170,000	4%	\$46,800	ARL SURA	27	\$1,170,000	0.522%	1	\$6,200	27	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$1,800	COFREM	1	\$43,334	4%	\$1,800	ARL SURA	1	\$43,334	0%	1	\$0	1	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$46,800	CAFAM	27	\$1,170,000	4%	\$46,800	ARL SURA	27	\$1,170,000	1.044%	2	\$12,300	27	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$5,300	CAFAM	1	\$43,334	4%	\$1,800	ARL SURA	3	\$130,001	0%	2	\$0	1	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$54,800	CAFAM	30	\$1,367,826	4%	\$54,800	ARL SURA	30	\$1,367,826	2.436%	3	\$33,400	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$50,300	CAFAM	29	\$1,256,667	4%	\$50,300	ARL SURA	29	\$1,256,667	1.044%	2	\$13,200	29	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$29,500	CAFAM	17	\$770,972	4%	\$30,900	ARL SURA	17	\$736,667	1.044%	2	\$7,700	17	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$3,500	CAFAM	0	\$0	4%	\$0	ARL SURA	2	\$86,667	0%	2	\$0	0	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	2.436%	3	\$31,700	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$55,700	COFREM	30	\$1,392,000	4%	\$55,700	ARL SURA	30	\$1,392,000	2.436%	3	\$34,000	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$5,300	CAFAM	0	\$0	4%	\$0	ARL SURA	3	\$130,001	0%	2	\$0	0	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$46,800	CAFAM	27	\$1,170,000	4%	\$46,800	ARL SURA	27	\$1,170,000	1.044%	2	\$12,300	27	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$50,300	COMFABOY	29	\$1,256,667	4%	\$50,300	ARL SURA	29	\$1,256,667	1.044%	2	\$13,200	29	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	COFREM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si

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										\$1,300,000	No	Fijo	COLPENSIONES	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$208,000	NUEVA EPS MOVILIDAD	30	\$1,300,000	4%	\$52,000
										\$1,300,000	No	Fijo	PORVENIR	7	\$303,334	16%	SIN RIESGO	\$48,600	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$48,600	SANITAS	7	\$303,334	4%	\$12,200
										\$1,300,000	No	Fijo	PORVENIR	21	\$910,000	16%	SIN RIESGO	\$145,600	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$145,600	SANITAS	21	\$910,000	4%	\$36,400
										\$1,300,000	No	Fijo	PORVENIR	2	\$86,667	16%	SIN RIESGO	\$13,900	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$13,900	SANITAS	2	\$86,667	4%	\$3,500
										\$1,300,000	No	Fijo	PORVENIR	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$208,000	SANITAS	30	\$1,300,000	4%	\$52,000
										\$1,392,000	No	Fijo	PORVENIR	27	\$1,280,035	16%	SIN RIESGO	\$204,900	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$204,900	SALUD TOTAL	27	\$1,280,035	4%	\$51,300
										\$1,392,000	No	Fijo	PORVENIR	2	\$92,800	12%	SIN RIESGO	\$11,200	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$11,200	SALUD TOTAL	2	\$92,800	0%	\$0
										\$1,300,000	No	Fijo	PORVENIR	1	\$43,334	12%	SIN RIESGO	\$5,300	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$5,300	SALUD TOTAL	1	\$43,334	0%	\$0
										\$1,300,000	No	Fijo	PORVENIR	25	\$1,083,334	16%	SIN RIESGO	\$173,400	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$173,400	SALUD TOTAL	25	\$1,083,334	4%	\$43,400
										\$1,300,000	No	Fijo	PROTECCION	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$208,000	NUEVA E.P.S.	30	\$1,300,000	4%	\$52,000
										\$1,300,000	No	Fijo	PORVENIR	28	\$1,213,334	16%	SIN RIESGO	\$194,200	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$194,200	NUEVA E.P.S.	28	\$1,213,334	4%	\$48,600
										\$1,300,000	No	Fijo	PORVENIR	2	\$86,667	12%	SIN RIESGO	\$10,500	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$10,500	NUEVA E.P.S.	2	\$86,667	0%	\$0
										\$1,300,000	No	Fijo	PROTECCION	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$208,000	SANITAS	30	\$1,300,000	4%	\$52,000
										\$1,300,000	No	Fijo	COLPENSIONES	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$208,000	SANITAS	30	\$1,300,000	4%	\$52,000
										\$1,300,000	No	Fijo	PORVENIR	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$208,000	SALUD TOTAL	30	\$1,300,000	4%	\$52,000
										\$1,300,000	No	Fijo	PORVENIR	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$208,000	FAMISANAR	30	\$1,300,000	4%	\$52,000
										\$1,300,000	No	Fijo		0	\$0	0%	SIN RIESGO	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	SALUD TOTAL	30	\$1,300,000	4%	\$52,000
										\$1,392,000	No	Fijo	COLPENSIONES	29	\$1,345,600	16%	SIN RIESGO	\$215,300	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$215,300	FAMISANAR	29	\$1,345,600	4%	\$53,900
										\$1,300,000	No	Fijo	PORVENIR	29	\$1,256,667	16%	SIN RIESGO	\$201,100	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$201,100	SALUD TOTAL	29	\$1,256,667	4%	\$50,300
										\$1,300,000	No	Fijo	COLPENSIONES	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$208,000	SALUD TOTAL	30	\$1,300,000	4%	\$52,000
										\$1,300,000	No	Fijo	PROTECCION	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$208,000	NUEVA E.P.S.	30	\$1,300,000	4%	\$52,000
										\$1,300,000	No	Fijo	PORVENIR	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$208,000	SANITAS	30	\$1,300,000	4%	\$52,000
										\$1,300,000	No	Fijo	PORVENIR	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$208,000	CAJACOP	30	\$1,300,000	4%	\$52,000
										\$1,300,000	No	Fijo	COLPENSIONES	29	\$1,256,667	16%	SIN RIESGO	\$201,100	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$201,100	SALUD TOTAL	29	\$1,256,667	4%	\$50,300
										\$1,300,000	No	Fijo	PORVENIR	15	\$650,000	16%	SIN RIESGO	\$104,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$104,000	FAMISANAR	15	\$650,000	4%	\$26,000
										\$1,300,000	No	Fijo	PORVENIR	15	\$678,261	16%	SIN RIESGO	\$108,600	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$108,600	FAMISANAR	15	\$678,261	4%	\$27,200
										\$1,300,000	No	Fijo	PORVENIR	1	\$43,334	16%	SIN RIESGO	\$7,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$7,000	SALUD TOTAL	1	\$43,334	4%	\$1,800
										\$1,300,000	No	Fijo	COLPENSIONES	29	\$1,256,667	16%	SIN RIESGO	\$201,100	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$201,100	SALUD TOTAL	29	\$1,256,667	4%	\$50,300
										\$1,300,000	No	Fijo	COLPENSIONES	29	\$1,256,667	16%	SIN RIESGO	\$201,100	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$201,100	NUEVA E.P.S.	29	\$1,256,667	4%	\$50,300
										\$1,300,000	No	Fijo	PORVENIR	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$208,000	FAMISANAR	30	\$1,300,000	4%	\$52,000
										\$1,560,000	No	Fijo	COLPENSIONES	22	\$1,144,000	16%	SIN RIESGO	\$183,100	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$183,100	FAMISANAR	22	\$1,144,000	4%	\$45,800
										\$1,300,000	No	Fijo	PROTECCION	29	\$1,256,667	16%	SIN RIESGO	\$201,100	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$201,100	SANITAS	29	\$1,256,667	4%	\$50,300
										\$1,300,000	No	Fijo	PORVENIR	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$208,000	SANITAS	30	\$1,300,000	4%	\$52,000
										\$1,300,000	No	Fijo	COLFONDOS	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$208,000	FAMISANAR	30	\$1,300,000	4%	\$52,000
										\$1,300,000	No	Fijo	PROTECCION	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$208,000	NUEVA EPS MOVILIDAD	30	\$1,300,000	4%	\$52,000
					X					\$1,300,000	No	Fijo	PORVENIR	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$208,000	CAPITAL SALUD	30	\$1,300,000	4%	\$52,000
										\$1,300,000	No	Fijo	PROTECCION	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$208,000	SANITAS	30	\$1,300,000	4%	\$52,000
										\$1,300,000	No	Fijo	PORVENIR	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$208,000	SALUD TOTAL	30	\$1,300,000	4%	\$52,000
										\$1,300,000	No	Fijo	COLPENSIONES	1	\$43,334	12%	SIN RIESGO	\$5,300	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$5,300	SANITAS	1	\$43,334	0%	\$0
										\$1,300,000	No	Fijo	COLPENSIONES	29	\$1,256,667	16%	SIN RIESGO	\$201,100	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$201,100	SANITAS	29	\$1,256,667	4%	\$50,300

Planilla Integrada

\$0	\$52,000	COMFIAR	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$12,200	COFREM	0	\$0	4%	\$0	ARL SURA	7	\$303,334	0%	2	\$0	0	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$36,400	COFREM	21	\$910,000	4%	\$36,400	ARL SURA	21	\$910,000	1.044%	2	\$9,600	21	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$3,500	COFREM	0	\$0	4%	\$0	ARL SURA	2	\$86,667	0%	2	\$0	0	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$51,300	COFREM	27	\$1,280,035	4%	\$51,300	ARL SURA	27	\$1,280,035	0.522%	1	\$6,700	27	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$0	COFREM	2	\$92,800	0%	\$0	ARL SURA	2	\$92,800	0%	1	\$0	2	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$0	COFREM	1	\$43,334	0%	\$0	ARL SURA	1	\$43,334	0%	1	\$0	1	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$43,400	COFREM	25	\$1,083,334	4%	\$43,400	ARL SURA	25	\$1,083,334	0.522%	1	\$5,700	25	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$48,600	CAFAM	28	\$1,213,334	4%	\$48,600	ARL SURA	28	\$1,213,334	1.044%	2	\$12,700	28	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$0	CAFAM	2	\$86,667	0%	\$0	ARL SURA	2	\$86,667	0%	2	\$0	2	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$53,900	CAFAM	29	\$1,345,600	4%	\$53,900	ARL SURA	29	\$1,345,600	2.436%	3	\$32,800	29	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$50,300	CAFAM	29	\$1,256,667	4%	\$50,300	ARL SURA	29	\$1,256,667	1.044%	2	\$13,200	29	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	COFREM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$50,300	CAFAM	29	\$1,256,667	4%	\$50,300	ARL SURA	29	\$1,256,667	1.044%	2	\$13,200	29	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$26,000	CAFAM	15	\$650,000	4%	\$26,000	ARL SURA	15	\$650,000	2.436%	3	\$15,900	15	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$27,200	CAFAM	0	\$0	4%	\$0	ARL SURA	15	\$678,261	0%	3	\$0	0	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$1,800	CAFAM	1	\$43,334	4%	\$1,800	ARL SURA	1	\$43,334	1.044%	2	\$500	1	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$50,300	CAFAM	29	\$1,256,667	4%	\$50,300	ARL SURA	29	\$1,256,667	1.044%	2	\$13,200	29	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$50,300	CAFAM	29	\$1,256,667	4%	\$50,300	ARL SURA	29	\$1,256,667	1.044%	2	\$13,200	29	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$45,800	COFREM	22	\$1,144,000	4%	\$45,800	ARL SURA	22	\$1,144,000	1.044%	2	\$12,000	22	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$50,300	CAFAM	29	\$1,256,667	4%	\$50,300	ARL SURA	29	\$1,256,667	2.436%	3	\$30,700	29	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	COMFACASANARE	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	2.436%	3	\$31,700	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	COFREM	30	\$1,742,361	4%	\$69,700	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	2.436%	3	\$31,700	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$0	CAFAM	1	\$43,334	0%	\$0	ARL SURA	1	\$43,334	0%	3	\$0	1	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$50,300	CAFAM	29	\$1,256,667	4%	\$50,300	ARL SURA	29	\$1,256,667	2.436%	3	\$30,700	29	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si

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\$0	\$62,400		COMFACASANARE	30	\$1,560,000	4%	\$62,400	ARL SURA	30	\$1,560,000	1.044%	2	\$16,300	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000		CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000		CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$46,800		COMFACASANARE	27	\$1,170,000	4%	\$46,800	ARL SURA	27	\$1,170,000	1.044%	2	\$12,300	27	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$34,700		CAFAM	20	\$866,667	4%	\$34,700	ARL SURA	20	\$866,667	1.044%	2	\$9,100	20	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000		CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$48,600		CAFAM	28	\$1,213,334	4%	\$48,600	ARL SURA	28	\$1,213,334	1.044%	2	\$12,700	28	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$3,500		CAFAM	0	\$0	4%	\$0	ARL SURA	2	\$86,667	0%	2	\$0	0	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$46,800		COMFACASANARE	27	\$1,170,000	4%	\$46,800	ARL SURA	27	\$1,170,000	1.044%	2	\$12,300	27	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000		CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000		CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000		CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000		CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$8,700		CAFAM	5	\$478,472	4%	\$19,200	ARL SURA	5	\$216,667	1.044%	2	\$2,300	5	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$48,600		CAFAM	28	\$1,213,334	4%	\$48,600	ARL SURA	28	\$1,213,334	1.044%	2	\$12,700	28	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$0		CAFAM	1	\$43,334	0%	\$0	ARL SURA	1	\$43,334	0%	2	\$0	1	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$1,800		CAFAM	0	\$0	4%	\$0	ARL SURA	1	\$43,334	0%	2	\$0	0	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$50,300		CAFAM	29	\$1,256,667	4%	\$50,300	ARL SURA	29	\$1,256,667	1.044%	2	\$13,200	29	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$50,300		COFREM	29	\$1,256,667	4%	\$50,300	ARL SURA	29	\$1,256,667	0.522%	1	\$6,600	29	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$36,400		CAFAM	21	\$910,000	4%	\$36,400	ARL SURA	21	\$910,000	1.044%	2	\$9,600	21	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$46,800		COMFACASANARE	27	\$1,170,000	4%	\$46,800	ARL SURA	27	\$1,170,000	1.044%	2	\$12,300	27	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000		CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000		CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000		CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$46,800		COMFACASANARE	27	\$1,170,000	4%	\$46,800	ARL SURA	27	\$1,170,000	1.044%	2	\$12,300	27	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000		COFREM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$50,300		CAFAM	29	\$1,256,667	4%	\$50,300	ARL SURA	29	\$1,256,667	2.436%	3	\$30,700	29	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$1,800		CAFAM	1	\$43,334	4%	\$1,800	ARL SURA	1	\$43,334	0%	3	\$0	1	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$45,100		COFREM	26	\$1,126,667	4%	\$45,100	ARL SURA	26	\$1,126,667	1.044%	2	\$11,800	26	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000		CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$50,300		CAFAM	29	\$1,256,667	4%	\$50,300	ARL SURA	29	\$1,256,667	1.044%	2	\$13,200	29	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000		CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000		CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000		CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$62,400		COMFACASANARE	30	\$1,560,000	4%	\$62,400	ARL SURA	30	\$1,560,000	1.044%	2	\$16,300	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$24,300		COFREM	14	\$606,667	4%	\$24,300	ARL SURA	14	\$606,667	1.044%	2	\$6,400	14	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000		CAJASAI	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$54,800		CAFAM	30	\$1,367,826	4%	\$54,800	ARL SURA	30	\$1,367,826	2.436%	3	\$33,400	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$50,300		CAFAM	29	\$1,256,667	4%	\$50,300	ARL SURA	29	\$1,256,667	1.044%	2	\$13,200	29	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si

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					\$1,300,000	No	Fijo	COLPENSIONES	30	\$1,300,000	168	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000	COMPENSAR	30	\$1,300,000	4%	\$52,000
					\$1,300,000	No	Fijo	PORVENIR	3	\$130,000	168	SIN RIESGO	\$20,800	\$0	\$0	\$0	\$0	\$0	\$20,800	FAMISANAR	3	\$130,000	4%	\$5,200
					\$1,300,000	No	Fijo	PORVENIR	1	\$43,334	128	SIN RIESGO	\$5,300	\$0	\$0	\$0	\$0	\$0	\$5,300	FAMISANAR	1	\$43,334	0%	\$0
					\$1,300,000	No	Fijo	PORVENIR	26	\$1,126,667	168	SIN RIESGO	\$180,300	\$0	\$0	\$0	\$0	\$0	\$180,300	FAMISANAR	26	\$1,126,667	4%	\$45,100
					\$1,300,000	No	Fijo	PORVENIR	30	\$1,300,000	168	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000	COMPENSAR	30	\$1,300,000	4%	\$52,000
					\$1,300,000	No	Fijo	COLFONDOS	30	\$1,300,000	168	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000	NUEVA E.P.S.	30	\$1,300,000	4%	\$52,000
					\$1,300,000	No	Fijo	PROTECCION	13	\$563,334	168	SIN RIESGO	\$90,200	\$0	\$0	\$0	\$0	\$0	\$90,200	FAMISANAR	13	\$563,334	4%	\$22,600
					\$1,300,000	No	Fijo	PORVENIR	29	\$1,256,667	168	SIN RIESGO	\$201,100	\$0	\$0	\$0	\$0	\$0	\$201,100	NUEVA E.P.S.	29	\$1,256,667	4%	\$50,300
					\$1,300,000	No	Fijo	COLPENSIONES	30	\$1,300,000	168	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000	SALUD TOTAL	30	\$1,300,000	4%	\$52,000
					\$1,300,000	No	Fijo	PORVENIR	30	\$1,401,739	168	SIN RIESGO	\$224,300	\$0	\$0	\$0	\$0	\$0	\$224,300	NUEVA E.P.S.	30	\$1,401,739	4%	\$56,100
					\$1,300,000	No	Fijo	COLPENSIONES	30	\$1,300,000	168	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000	FAMISANAR	30	\$1,300,000	4%	\$52,000
					\$1,300,000	No	Fijo	PORVENIR	29	\$1,256,667	168	SIN RIESGO	\$201,100	\$0	\$0	\$0	\$0	\$0	\$201,100	COMPENSAR	29	\$1,256,667	4%	\$50,300
		X	2024/09/01	2024/09/30	\$1,300,000	No	Fijo	COLFONDOS	30	\$1,300,000	168	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000	FAMISANAR	30	\$1,300,000	4%	\$52,000
					\$1,392,000	No	Fijo	COLPENSIONES	29	\$1,345,600	168	SIN RIESGO	\$215,300	\$0	\$0	\$0	\$0	\$0	\$215,300	FAMISANAR	29	\$1,345,600	4%	\$53,900
					\$1,300,000	No	Fijo	COLPENSIONES	30	\$1,300,000	168	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000	FAMISANAR	30	\$1,300,000	4%	\$52,000
					\$1,300,000	No	Fijo	PORVENIR	1	\$43,334	168	SIN RIESGO	\$7,000	\$0	\$0	\$0	\$0	\$0	\$7,000	NUEVA E.P.S.	1	\$43,334	4%	\$1,800
					\$1,300,000	No	Fijo	COLPENSIONES	28	\$1,213,334	168	SIN RIESGO	\$194,200	\$0	\$0	\$0	\$0	\$0	\$194,200	SANITAS	28	\$1,213,334	4%	\$48,600
					\$1,300,000	No	Fijo	COLPENSIONES	2	\$86,667	168	SIN RIESGO	\$13,900	\$0	\$0	\$0	\$0	\$0	\$13,900	SANITAS	2	\$86,667	4%	\$3,500
					\$1,300,000	No	Fijo		0	\$0	0%	SIN RIESGO	\$0	\$0	\$0	\$0	\$0	\$0	CAPRESOCA	30	\$1,300,000	4%	\$52,000	
					\$1,300,000	No	Fijo	PORVENIR	30	\$1,300,000	168	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000	SANITAS	30	\$1,300,000	4%	\$52,000
					\$1,300,000	No	Fijo	COLPENSIONES	30	\$1,300,000	168	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000	SANITAS	30	\$1,300,000	4%	\$52,000
					\$1,300,000	No	Fijo	PROTECCION	29	\$1,256,667	168	SIN RIESGO	\$201,100	\$0	\$0	\$0	\$0	\$0	\$201,100	SALUD TOTAL	29	\$1,256,667	4%	\$50,300
					\$1,300,000	No	Fijo	COLPENSIONES	30	\$1,300,000	168	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000	NUEVA E.P.S.	30	\$1,300,000	4%	\$52,000
					\$1,300,000	No	Fijo	PORVENIR	30	\$1,345,783	168	SIN RIESGO	\$215,400	\$0	\$0	\$0	\$0	\$0	\$215,400	SALUD TOTAL	30	\$1,345,783	4%	\$53,900
					\$1,700,000	No	Fijo	PROTECCION	30	\$1,700,000	168	SIN RIESGO	\$272,000	\$0	\$0	\$0	\$0	\$0	\$272,000	COMPENSAR	30	\$1,700,000	4%	\$68,000
				X	\$1,300,000	No	Fijo	PORVENIR	24	\$1,040,000	168	SIN RIESGO	\$166,400	\$0	\$0	\$0	\$0	\$0	\$166,400	SALUD TOTAL	24	\$1,040,000	4%	\$41,600
				X	\$1,300,000	No	Fijo	PORVENIR	4	\$173,334	168	SIN RIESGO	\$27,800	\$0	\$0	\$0	\$0	\$0	\$27,800	COMPENSAR	4	\$173,334	4%	\$7,000
					\$1,560,000	No	Fijo	COLPENSIONES	29	\$1,508,000	168	SIN RIESGO	\$241,300	\$0	\$0	\$0	\$0	\$0	\$241,300	NUEVA E.P.S.	29	\$1,508,000	4%	\$60,400
					\$1,392,000	No	Fijo	COLFONDOS	30	\$1,392,000	168	SIN RIESGO	\$222,800	\$0	\$0	\$0	\$0	\$0	\$222,800	SALUD TOTAL	30	\$1,392,000	4%	\$55,700
					\$1,300,000	No	Fijo	COLPENSIONES	29	\$1,256,667	168	SIN RIESGO	\$201,100	\$0	\$0	\$0	\$0	\$0	\$201,100	NUEVA E.P.S.	29	\$1,256,667	4%	\$50,300
					\$1,300,000	No	Fijo	COLFONDOS	30	\$1,300,000	168	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000	SALUD TOTAL	30	\$1,300,000	4%	\$52,000
					\$1,300,000	No	Fijo	COLPENSIONES	30	\$1,300,000	168	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000	NUEVA E.P.S.	30	\$1,300,000	4%	\$52,000
					\$1,300,000	No	Fijo	PORVENIR	30	\$1,300,000	168	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000	SANITAS	30	\$1,300,000	4%	\$52,000
					\$1,300,000	No	Variable	COLPENSIONES	30	\$1,300,000	168	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000	FAMISANAR	30	\$1,300,000	4%	\$52,000
					\$1,300,000	No	Fijo	PROTECCION	30	\$1,300,000	168	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000	NUEVA E.P.S.	30	\$1,300,000	4%	\$52,000
					\$1,300,000	No	Fijo	COLPENSIONES	30	\$1,300,000	168	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000	FAMISANAR	30	\$1,300,000	4%	\$52,000
					\$1,300,000	No	Fijo	PROTECCION	30	\$1,300,000	168	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000	SALUD TOTAL	30	\$1,300,000	4%	\$52,000
					\$1,392,000	No	Fijo	PORVENIR	26	\$1,206,400	168	SIN RIESGO	\$193,100	\$0	\$0	\$0	\$0	\$0	\$193,100	FAMISANAR	26	\$1,206,400	4%	\$48,300
					\$1,392,000	No	Fijo	PORVENIR	2	\$92,800	168	SIN RIESGO	\$14,900	\$0	\$0	\$0	\$0	\$0	\$14,900	FAMISANAR	2	\$92,800	4%	\$3,800
					\$1,392,000	No	Fijo	PORVENIR	2	\$92,800	168	SIN RIESGO	\$14,900	\$0	\$0	\$0	\$0	\$0	\$14,900	FAMISANAR	2	\$92,800	4%	\$3,800
					\$1,300,000	No	Fijo	PORVENIR	15	\$650,000	168	SIN RIESGO	\$104,000	\$0	\$0	\$0	\$0	\$0	\$104,000	SALUD TOTAL	15	\$650,000	4%	\$26,000

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\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$5,200	CAFAM	0	\$0	4%	\$0	ARL SURA	3	\$130,000	0%	2	\$0	0	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$0	CAFAM	1	\$43,334	0%	\$0	ARL SURA	1	\$43,334	0%	2	\$0	1	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$45,100	CAFAM	26	\$1,126,667	4%	\$45,100	ARL SURA	26	\$1,126,667	1.044%	2	\$11,800	26	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$22,600	COFREM	13	\$563,334	4%	\$22,600	ARL SURA	13	\$563,334	2.436%	3	\$13,800	13	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$50,300	COMFABOY	29	\$1,256,667	4%	\$50,300	ARL SURA	29	\$1,256,667	1.044%	2	\$13,200	29	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$56,100	CAFAM	30	\$1,401,739	4%	\$56,100	ARL SURA	30	\$1,401,739	2.436%	3	\$34,200	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	2.436%	3	\$31,700	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$50,300	CAFAM	29	\$1,256,667	4%	\$50,300	ARL SURA	29	\$1,256,667	1.044%	2	\$13,200	29	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	18	\$780,000	4%	\$31,200	ARL SURA	30	\$1,300,000	0%	2	\$0	18	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$53,900	CAFAM	29	\$1,345,600	4%	\$53,900	ARL SURA	29	\$1,345,600	2.436%	3	\$32,800	29	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$1,800	CAJASAI	1	\$43,334	4%	\$1,800	ARL SURA	1	\$43,334	1.044%	2	\$500	1	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$48,600	CAFAM	28	\$1,213,334	4%	\$48,600	ARL SURA	28	\$1,213,334	1.044%	2	\$12,700	28	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$3,500	CAFAM	0	\$0	4%	\$0	ARL SURA	2	\$86,667	0%	2	\$0	0	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	COMFACASANARE	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	2.436%	3	\$31,700	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$50,300	CAFAM	29	\$1,256,667	4%	\$50,300	ARL SURA	29	\$1,256,667	1.044%	2	\$13,200	29	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$53,900	CAFAM	30	\$1,345,783	4%	\$53,900	ARL SURA	30	\$1,345,783	2.436%	3	\$32,800	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$68,000	CAFAM	30	\$1,700,000	4%	\$68,000	ARL SURA	30	\$1,700,000	0.522%	1	\$8,900	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$41,600	CAFAM	24	\$1,115,833	4%	\$44,700	ARL SURA	24	\$1,040,000	2.436%	3	\$25,400	24	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$7,000	COMFABOY	4	\$176,945	4%	\$7,100	ARL SURA	4	\$173,334	1.044%	2	\$1,900	4	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$60,400	COFREM	29	\$1,508,000	4%	\$60,400	ARL SURA	29	\$1,508,000	1.044%	2	\$15,800	29	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$55,700	CAFAM	30	\$1,392,000	4%	\$55,700	ARL SURA	30	\$1,392,000	2.436%	3	\$34,000	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$50,300	CAFAM	29	\$1,256,667	4%	\$50,300	ARL SURA	29	\$1,256,667	1.044%	2	\$13,200	29	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	2.436%	3	\$31,700	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$48,300	CAFAM	26	\$1,206,400	4%	\$48,300	ARL SURA	26	\$1,206,400	1.044%	2	\$12,600	26	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$3,800	CAFAM	0	\$0	4%	\$0	ARL SURA	2	\$92,800	0%	2	\$0	0	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$3,800	CAFAM	0	\$0	4%	\$0	ARL SURA	2	\$92,800	0%	2	\$0	0	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$26,000	COFREM	15	\$650,000	4%	\$26,000	ARL SURA	15	\$650,000	1.044%	2	\$6,800	15	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si

[illegible]

Planilla Integrada

					\$1,300,000	No	Fijo	COLFONDOS	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000	COMPENSAR	30	\$1,300,000	4%	\$52,000
					\$1,300,000	No	Fijo	PROTECCION	29	\$1,256,667	16%	SIN RIESGO	\$201,100	\$0	\$0	\$0	\$0	\$0	\$201,100	SALUD TOTAL	29	\$1,256,667	4%	\$50,300
					\$1,300,000	No	Fijo	PROTECCION	14	\$606,667	16%	SIN RIESGO	\$97,100	\$0	\$0	\$0	\$0	\$0	\$97,100	FAMISANAR	14	\$606,667	4%	\$24,300
					\$1,300,000	No	Fijo	PORVENIR	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000	NUEVA E.P.S.	30	\$1,300,000	4%	\$52,000
					\$1,300,000	No	Fijo	PORVENIR	25	\$1,083,334	16%	SIN RIESGO	\$173,400	\$0	\$0	\$0	\$0	\$0	\$173,400	SALUD TOTAL	25	\$1,083,334	4%	\$43,400
				X	\$1,300,000	No	Fijo	PROTECCION	25	\$1,083,334	16%	SIN RIESGO	\$173,400	\$0	\$0	\$0	\$0	\$0	\$173,400	SALUD TOTAL	25	\$1,083,334	4%	\$43,400
					\$1,300,000	No	Fijo	COLPENSIONES	30	\$1,350,870	16%	SIN RIESGO	\$216,200	\$0	\$0	\$0	\$0	\$0	\$216,200	SALUD TOTAL	30	\$1,350,870	4%	\$54,100
					\$1,300,000	No	Fijo	COLFONDOS	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000	CAPITAL SALUD	30	\$1,300,000	4%	\$52,000
					\$1,300,000	No	Fijo	COLPENSIONES	28	\$1,213,334	16%	SIN RIESGO	\$194,200	\$0	\$0	\$0	\$0	\$0	\$194,200	CAPITAL SALUD	28	\$1,213,334	4%	\$48,600
					\$1,300,000	No	Fijo	COLPENSIONES	2	\$86,667	16%	SIN RIESGO	\$13,900	\$0	\$0	\$0	\$0	\$0	\$13,900	CAPITAL SALUD	2	\$86,667	4%	\$3,500
					\$1,300,000	No	Fijo	PROTECCION	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000	SANITAS	30	\$1,300,000	4%	\$52,000
					\$1,300,000	No	Fijo		0	\$0	0%	SIN RIESGO	\$0	\$0	\$0	\$0	\$0	\$0	FAMISANAR	30	\$1,300,000	4%	\$52,000	
					\$1,560,000	No	Fijo	PORVENIR	30	\$1,560,000	16%	SIN RIESGO	\$249,600	\$0	\$0	\$0	\$0	\$0	\$249,600	CAPRESOCA	30	\$1,560,000	4%	\$62,400
					\$1,300,000	No	Fijo	PORVENIR	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000	SALUD TOTAL	30	\$1,300,000	4%	\$52,000
					\$1,420,000	No	Fijo	COLPENSIONES	30	\$1,420,000	16%	SIN RIESGO	\$227,200	\$0	\$0	\$0	\$0	\$0	\$227,200	SANITAS	30	\$1,420,000	4%	\$56,800
					\$1,300,000	No	Fijo	PORVENIR	29	\$1,256,667	16%	SIN RIESGO	\$201,100	\$0	\$0	\$0	\$0	\$0	\$201,100	FAMISANAR	29	\$1,256,667	4%	\$50,300
				X	\$1,300,000	No	Fijo	PORVENIR	29	\$1,256,667	16%	SIN RIESGO	\$201,100	\$0	\$0	\$0	\$0	\$0	\$201,100	COMPENSAR	29	\$1,256,667	4%	\$50,300
					\$1,300,000	No	Fijo	PORVENIR	29	\$1,256,667	16%	SIN RIESGO	\$201,100	\$0	\$0	\$0	\$0	\$0	\$201,100	SALUD TOTAL	29	\$1,256,667	4%	\$50,300
					\$1,300,000	No	Fijo	PORVENIR	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000	FAMISANAR	30	\$1,300,000	4%	\$52,000
					\$1,300,000	No	Fijo	PORVENIR	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000	SANITAS	30	\$1,300,000	4%	\$52,000
					\$1,300,000	No	Fijo	COLPENSIONES	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000	FAMISANAR	30	\$1,300,000	4%	\$52,000
				X	\$1,300,000	No	Fijo	PORVENIR	19	\$823,334	16%	SIN RIESGO	\$131,800	\$0	\$0	\$0	\$0	\$0	\$131,800	SANITAS	19	\$823,334	4%	\$33,000
					\$1,300,000	No	Fijo	PORVENIR	27	\$1,170,000	16%	SIN RIESGO	\$187,200	\$0	\$0	\$0	\$0	\$0	\$187,200	SALUD TOTAL	27	\$1,170,000	4%	\$46,800
					\$1,300,000	No	Fijo	PORVENIR	1	\$43,334	12%	SIN RIESGO	\$5,300	\$0	\$0	\$0	\$0	\$0	\$5,300	SALUD TOTAL	1	\$43,334	0%	\$0
					\$1,300,000	No	Fijo	PORVENIR	1	\$43,334	12%	SIN RIESGO	\$5,300	\$0	\$0	\$0	\$0	\$0	\$5,300	SALUD TOTAL	1	\$43,334	0%	\$0
					\$1,300,000	No	Fijo	PORVENIR	1	\$43,334	12%	SIN RIESGO	\$5,300	\$0	\$0	\$0	\$0	\$0	\$5,300	SALUD TOTAL	1	\$43,334	0%	\$0
					\$1,300,000	No	Fijo	PORVENIR	12	\$520,000	16%	SIN RIESGO	\$83,200	\$0	\$0	\$0	\$0	\$0	\$83,200	FAMISANAR	12	\$520,000	4%	\$20,800
					\$1,300,000	No	Fijo	PORVENIR	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000	SANITAS	30	\$1,300,000	4%	\$52,000
					\$1,300,000	No	Fijo	COLFONDOS	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000	FAMISANAR	30	\$1,300,000	4%	\$52,000
					\$1,300,000	No	Fijo	COLPENSIONES	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000	SANITAS	30	\$1,300,000	4%	\$52,000
					\$1,300,000	No	Fijo	COLPENSIONES	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000	SALUD TOTAL	30	\$1,300,000	4%	\$52,000
					\$1,300,000	No	Fijo	COLPENSIONES	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000	SALUD TOTAL	30	\$1,300,000	4%	\$52,000
					\$1,300,000	No	Fijo	COLFONDOS	29	\$1,256,667	16%	SIN RIESGO	\$201,100	\$0	\$0	\$0	\$0	\$0	\$201,100	COMPENSAR	29	\$1,256,667	4%	\$50,300
					\$1,300,000	No	Fijo	PORVENIR	22	\$953,334	16%	SIN RIESGO	\$152,600	\$0	\$0	\$0	\$0	\$0	\$152,600	SANITAS	22	\$953,334	4%	\$38,200
					\$1,300,000	No	Fijo	COLPENSIONES	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000	SANITAS	30	\$1,300,000	4%	\$52,000
					\$1,300,000	No	Fijo	PORVENIR	27	\$1,170,000	16%	SIN RIESGO	\$187,200	\$0	\$0	\$0	\$0	\$0	\$187,200	CAPRESOCA	27	\$1,170,000	4%	\$46,800
					\$1,300,000	No	Fijo	COLPENSIONES	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000	NUEVA EPS MOVILIDAD	30	\$1,300,000	4%	\$52,000
					\$1,300,000	No	Fijo	PROTECCION	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000	COMPENSAR	30	\$1,300,000	4%	\$52,000
					\$1,300,000	No	Fijo	COLPENSIONES	14	\$606,667	16%	SIN RIESGO	\$97,100	\$0	\$0	\$0	\$0	\$0	\$97,100	FAMISANAR	14	\$606,667	4%	\$24,300
					\$1,300,000	No	Fijo	PORVENIR	29	\$1,256,667	16%	SIN RIESGO	\$201,100	\$0	\$0	\$0	\$0	\$0	\$201,100	NUEVA E.P.S.	29	\$1,256,667	4%	\$50,300
					\$1,300,000	No	Fijo	PORVENIR	29	\$1,256,667	16%	SIN RIESGO	\$201,100	\$0	\$0	\$0	\$0	\$0	\$201,100	CAJACOP	29	\$1,256,667	4%	\$50,300

Planilla Integrada

\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	2.436%	3	\$31,700	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$50,300	CAFAM	29	\$1,256,667	4%	\$50,300	ARL SURA	29	\$1,256,667	1.044%	2	\$13,200	29	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$24,300	COFREM	14	\$606,667	4%	\$24,300	ARL SURA	14	\$606,667	1.044%	2	\$6,400	14	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$43,400	CAFAM	25	\$1,083,334	4%	\$43,400	ARL SURA	25	\$1,083,334	1.044%	2	\$11,400	25	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$43,400	COFREM	25	\$1,529,500	4%	\$61,200	ARL SURA	25	\$1,083,334	1.044%	2	\$11,400	25	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$54,100	CAFAM	30	\$1,350,870	4%	\$54,100	ARL SURA	30	\$1,350,870	2.436%	3	\$33,000	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$48,600	CAFAM	28	\$1,213,334	4%	\$48,600	ARL SURA	28	\$1,213,334	1.044%	2	\$12,700	28	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$3,500	CAFAM	0	\$0	4%	\$0	ARL SURA	2	\$86,667	0%	2	\$0	0	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$62,400	COMFACASANARE	30	\$1,560,000	4%	\$62,400	ARL SURA	30	\$1,560,000	1.044%	2	\$16,300	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	2.436%	3	\$31,700	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$56,800	COFREM	30	\$1,420,000	4%	\$56,800	ARL SURA	30	\$1,420,000	0.522%	1	\$7,500	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$50,300	CAFAM	29	\$1,256,667	4%	\$50,300	ARL SURA	29	\$1,256,667	1.044%	2	\$13,200	29	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$50,300	CAFAM	29	\$1,574,444	4%	\$63,000	ARL SURA	29	\$1,256,667	1.044%	2	\$13,200	29	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$50,300	CAFAM	29	\$1,256,667	4%	\$50,300	ARL SURA	29	\$1,256,667	1.044%	2	\$13,200	29	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$33,000	CAFAM	19	\$857,639	4%	\$34,400	ARL SURA	19	\$823,334	1.044%	2	\$8,600	19	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$46,800	CAFAM	27	\$1,170,000	4%	\$46,800	ARL SURA	27	\$1,170,000	1.044%	2	\$12,300	27	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$0	CAFAM	1	\$43,334	0%	\$0	ARL SURA	1	\$43,334	0%	2	\$0	1	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$0	CAFAM	1	\$43,334	0%	\$0	ARL SURA	1	\$43,334	0%	2	\$0	1	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$0	CAFAM	1	\$43,334	0%	\$0	ARL SURA	1	\$43,334	0%	2	\$0	1	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$20,800	COFREM	12	\$520,000	4%	\$20,800	ARL SURA	12	\$520,000	1.044%	2	\$5,500	12	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	COMFIAR	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$50,300	CAFAM	29	\$1,256,667	4%	\$50,300	ARL SURA	29	\$1,256,667	1.044%	2	\$13,200	29	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$38,200	CAFAM	22	\$953,334	4%	\$38,200	ARL SURA	22	\$953,334	2.436%	3	\$23,300	22	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$46,800	COMFACASANARE	27	\$1,170,000	4%	\$46,800	ARL SURA	27	\$1,170,000	1.044%	2	\$12,300	27	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	COFREM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	2.436%	3	\$31,700	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$24,300	COFREM	14	\$606,667	4%	\$24,300	ARL SURA	14	\$606,667	2.436%	3	\$14,800	14	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$50,300	COMFABOY	29	\$1,256,667	4%	\$50,300	ARL SURA	29	\$1,256,667	1.044%	2	\$13,200	29	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$50,300	COMFABOY	29	\$1,256,667	4%	\$50,300	ARL SURA	29	\$1,256,667	1.044%	2	\$13,200	29	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si

[illegible]

Planilla Integrada

					\$1,300,000	No	Fijo	PROTECCION	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000	COMPENSAR	30	\$1,300,000	4%	\$52,000
					\$1,300,000	No	Fijo	PORVENIR	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000	FAMISANAR	30	\$1,300,000	4%	\$52,000
					\$1,300,000	No	Fijo		0	\$0	0%	SIN RIESGO	\$0	\$0	\$0	\$0	\$0	\$0	\$0	FAMISANAR	30	\$1,300,000	4%	\$52,000
				X	\$1,300,000	No	Fijo	COLPENSIONES	25	\$1,083,334	16%	SIN RIESGO	\$173,400	\$0	\$0	\$0	\$0	\$0	\$173,400	SANITAS	25	\$1,083,334	4%	\$43,400
					\$1,300,000	No	Fijo	PROTECCION	29	\$1,256,667	16%	SIN RIESGO	\$201,100	\$0	\$0	\$0	\$0	\$0	\$201,100	EPS SURA (ANTES SUSALUD)	29	\$1,256,667	4%	\$50,300
					\$1,300,000	No	Fijo	PORVENIR	29	\$1,256,667	16%	SIN RIESGO	\$201,100	\$0	\$0	\$0	\$0	\$0	\$201,100	SALUD TOTAL	29	\$1,256,667	4%	\$50,300
					\$1,420,000	No	Fijo	PROTECCION	30	\$1,628,370	16%	SIN RIESGO	\$260,600	\$0	\$0	\$0	\$0	\$0	\$260,600	SANITAS	30	\$1,628,370	4%	\$65,200
					\$1,300,000	No	Fijo	COLPENSIONES	29	\$1,256,667	16%	SIN RIESGO	\$201,100	\$0	\$0	\$0	\$0	\$0	\$201,100	SALUD TOTAL	29	\$1,256,667	4%	\$50,300
					\$1,392,000	No	Fijo	COLPENSIONES	30	\$1,392,000	16%	SIN RIESGO	\$222,800	\$0	\$0	\$0	\$0	\$0	\$222,800	FAMISANAR	30	\$1,392,000	4%	\$55,700
					\$1,300,000	No	Fijo	PROTECCION	19	\$823,334	16%	SIN RIESGO	\$131,800	\$0	\$0	\$0	\$0	\$0	\$131,800	SALUD TOTAL	19	\$823,334	4%	\$33,000
					\$1,300,000	No	Fijo	COLFONDOS	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000	SALUD TOTAL	30	\$1,300,000	4%	\$52,000
					\$1,300,000	No	Fijo	COLPENSIONES	29	\$1,256,667	16%	SIN RIESGO	\$201,100	\$0	\$0	\$0	\$0	\$0	\$201,100	SANITAS	29	\$1,256,667	4%	\$50,300
					\$1,300,000	No	Fijo	PORVENIR	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000	COMPENSAR	30	\$1,300,000	4%	\$52,000
					\$1,300,000	No	Fijo		0	\$0	0%	SIN RIESGO	\$0	\$0	\$0	\$0	\$0	\$0	\$0	SANITAS	30	\$1,300,000	4%	\$52,000
					\$1,300,000	No	Fijo	PROTECCION	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000	SANITAS	30	\$1,300,000	4%	\$52,000
					\$1,300,000	No	Fijo	COLFONDOS	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000	FAMISANAR	30	\$1,300,000	4%	\$52,000
					\$1,300,000	No	Fijo	PROTECCION	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000	NUEVA E.P.S.	30	\$1,300,000	4%	\$52,000
					\$1,300,000	No	Fijo	COLPENSIONES	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000	COMPENSAR	30	\$1,300,000	4%	\$52,000
					\$1,300,000	No	Fijo	PORVENIR	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000	SALUD TOTAL	30	\$1,300,000	4%	\$52,000
					\$1,300,000	No	Fijo	PORVENIR	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000	FAMISANAR	30	\$1,300,000	4%	\$52,000
					\$1,300,000	No	Fijo	PROTECCION	29	\$1,256,667	16%	SIN RIESGO	\$201,100	\$0	\$0	\$0	\$0	\$0	\$201,100	SALUD TOTAL	29	\$1,256,667	4%	\$50,300
				X	\$1,300,000	No	Fijo	COLPENSIONES	8	\$346,667	16%	SIN RIESGO	\$55,500	\$0	\$0	\$0	\$0	\$0	\$55,500	FAMISANAR	8	\$346,667	4%	\$13,900
					\$1,300,000	No	Fijo	COLPENSIONES	10	\$433,334	12%	SIN RIESGO	\$52,100	\$0	\$0	\$0	\$0	\$0	\$52,100	FAMISANAR	10	\$433,334	0%	\$0
					\$1,300,000	No	Fijo	PROTECCION	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000	SALUD TOTAL	30	\$1,300,000	4%	\$52,000
					\$1,300,000	No	Fijo	PROTECCION	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000	SANITAS	30	\$1,300,000	4%	\$52,000
					\$1,300,000	No	Fijo	COLPENSIONES	27	\$1,170,000	16%	SIN RIESGO	\$187,200	\$0	\$0	\$0	\$0	\$0	\$187,200	SANITAS	27	\$1,170,000	4%	\$46,800
					\$1,300,000	No	Fijo	PROTECCION	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000	FAMISANAR	30	\$1,300,000	4%	\$52,000
					\$1,300,000	No	Fijo	COLPENSIONES	29	\$1,256,667	16%	SIN RIESGO	\$201,100	\$0	\$0	\$0	\$0	\$0	\$201,100	SANITAS	29	\$1,256,667	4%	\$50,300
					\$1,300,000	No	Fijo	PROTECCION	10	\$467,247	16%	SIN RIESGO	\$74,800	\$0	\$0	\$0	\$0	\$0	\$74,800	SALUD TOTAL	10	\$467,247	4%	\$18,700
					\$1,300,000	No	Fijo	PROTECCION	20	\$866,667	16%	SIN RIESGO	\$138,700	\$0	\$0	\$0	\$0	\$0	\$138,700	SALUD TOTAL	20	\$866,667	4%	\$34,700
					\$1,420,000	No	Fijo	PROTECCION	17	\$804,667	16%	SIN RIESGO	\$128,800	\$0	\$0	\$0	\$0	\$0	\$128,800	SALUD TOTAL	17	\$804,667	4%	\$32,200
					\$1,420,000	No	Fijo	PROTECCION	13	\$615,334	16%	SIN RIESGO	\$98,500	\$0	\$0	\$0	\$0	\$0	\$98,500	SALUD TOTAL	13	\$615,334	4%	\$24,700
					\$1,300,000	No	Fijo	COLFONDOS	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000	SALUD TOTAL	30	\$1,300,000	4%	\$52,000
					\$1,300,000	No	Fijo	PROTECCION	8	\$346,667	16%	SIN RIESGO	\$55,500	\$0	\$0	\$0	\$0	\$0	\$55,500	SALUD TOTAL	8	\$346,667	4%	\$13,900
					\$1,392,000	No	Fijo	PROTECCION	4	\$185,600	16%	SIN RIESGO	\$29,700	\$0	\$0	\$0	\$0	\$0	\$29,700	SANITAS	4	\$185,600	4%	\$7,500
					\$1,300,000	No	Fijo	PORVENIR	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000	COMPENSAR	30	\$1,300,000	4%	\$52,000
					\$1,300,000	No	Fijo	PORVENIR	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000	SALUD TOTAL	30	\$1,300,000	4%	\$52,000
					\$1,300,000	No	Fijo	COLFONDOS	30	\$1,367,826	16%	SIN RIESGO	\$218,900	\$0	\$0	\$0	\$0	\$0	\$218,900	SALUD TOTAL	30	\$1,367,826	4%	\$54,800
					\$1,300,000	No	Fijo	PROTECCION	29	\$1,256,667	16%	SIN RIESGO	\$201,100	\$0	\$0	\$0	\$0	\$0	\$201,100	FAMISANAR	29	\$1,256,667	4%	\$50,300
					\$1,300,000	No	Fijo	PORVENIR	27	\$1,170,000	16%	SIN RIESGO	\$187,200	\$0	\$0	\$0	\$0	\$0	\$187,200	FAMISANAR	27	\$1,170,000	4%	\$46,800

Planilla Integrada

\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$43,400	COFREM	25	\$1,532,917	4%	\$61,400	ARL SURA	25	\$1,083,334	2.436%	3	\$26,400	25	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$50,300	CAFAM	29	\$1,256,667	4%	\$50,300	ARL SURA	29	\$1,256,667	1.044%	2	\$13,200	29	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$50,300	CAFAM	29	\$1,256,667	4%	\$50,300	ARL SURA	29	\$1,256,667	1.044%	2	\$13,200	29	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$65,200	COFREM	30	\$1,628,370	4%	\$65,200	ARL SURA	30	\$1,628,370	2.436%	3	\$39,700	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$50,300	CAFAM	29	\$1,256,667	4%	\$50,300	ARL SURA	29	\$1,256,667	1.044%	2	\$13,200	29	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$55,700	CAFAM	30	\$1,392,000	4%	\$55,700	ARL SURA	30	\$1,392,000	2.436%	3	\$34,000	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$33,000	CAFAM	19	\$823,334	4%	\$33,000	ARL SURA	19	\$823,334	1.044%	2	\$8,600	19	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$50,300	CAFAM	29	\$1,256,667	4%	\$50,300	ARL SURA	29	\$1,256,667	1.044%	2	\$13,200	29	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	2.436%	3	\$31,700	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$50,300	CAFAM	29	\$1,256,667	4%	\$50,300	ARL SURA	29	\$1,256,667	1.044%	2	\$13,200	29	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$13,900	CAFAM	8	\$686,111	4%	\$27,500	ARL SURA	8	\$346,667	1.044%	2	\$3,700	8	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$0	CAFAM	10	\$433,334	0%	\$0	ARL SURA	10	\$433,334	0%	2	\$0	10	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	2.436%	3	\$31,700	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	2.436%	3	\$31,700	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$46,800	COMFACASANARE	27	\$1,170,000	4%	\$46,800	ARL SURA	27	\$1,170,000	1.044%	2	\$12,300	27	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$50,300	CAFAM	29	\$1,256,667	4%	\$50,300	ARL SURA	29	\$1,256,667	1.044%	2	\$13,200	29	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$18,700	CAFAM	10	\$467,247	4%	\$18,700	ARL SURA	10	\$467,247	2.436%	3	\$11,400	10	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$34,700	CAFAM	0	\$0	4%	\$0	ARL SURA	20	\$866,667	0%	3	\$0	0	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$32,200	COFREM	17	\$804,667	4%	\$32,200	ARL SURA	17	\$804,667	0%	1	\$0	17	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$24,700	COFREM	13	\$615,334	4%	\$24,700	ARL SURA	13	\$615,334	0.522%	1	\$3,300	13	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$13,900	CAFAM	8	\$346,667	4%	\$13,900	ARL SURA	8	\$346,667	1.044%	2	\$3,700	8	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$7,500	COFREM	4	\$185,600	4%	\$7,500	ARL SURA	4	\$185,600	0.522%	1	\$1,000	4	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$54,800	CAFAM	30	\$1,367,826	4%	\$54,800	ARL SURA	30	\$1,367,826	1.044%	2	\$14,300	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$50,300	CAFAM	29	\$1,256,667	4%	\$50,300	ARL SURA	29	\$1,256,667	1.044%	2	\$13,200	29	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$46,800	CAFAM	27	\$1,170,000	4%	\$46,800	ARL SURA	27	\$1,170,000	1.044%	2	\$12,300	27	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si

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					\$1,300,000	No	Fijo	PORVENIR	3	\$130,001	16%	SIN RIESGO	\$20,900	\$0	\$0	\$0	\$0	\$0	\$20,900	FAMISANAR	3	\$130,001	4%	\$5,300
					\$1,300,000	No	Fijo	COLFONDOS	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000	COMPENSAR	30	\$1,300,000	4%	\$52,000
					\$1,300,000	No	Fijo	PORVENIR	26	\$1,126,667	16%	SIN RIESGO	\$180,300	\$0	\$0	\$0	\$0	\$0	\$180,300	SALUD TOTAL	26	\$1,126,667	4%	\$45,100
					\$1,300,000	No	Fijo	PORVENIR	3	\$130,000	12%	SIN RIESGO	\$15,600	\$0	\$0	\$0	\$0	\$0	\$15,600	SALUD TOTAL	3	\$130,000	0%	\$0
					\$1,300,000	No	Fijo	PORVENIR	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000	SALUD TOTAL	30	\$1,300,000	4%	\$52,000
					\$1,300,000	No	Fijo	PORVENIR	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000	SALUD TOTAL	30	\$1,300,000	4%	\$52,000
					\$1,300,000	No	Fijo	COLFONDOS	29	\$1,256,667	16%	SIN RIESGO	\$201,100	\$0	\$0	\$0	\$0	\$0	\$201,100	SANITAS	29	\$1,256,667	4%	\$50,300
					\$1,300,000	No	Fijo	PORVENIR	28	\$1,213,334	16%	SIN RIESGO	\$194,200	\$0	\$0	\$0	\$0	\$0	\$194,200	SALUD TOTAL	28	\$1,213,334	4%	\$48,600
					\$1,300,000	No	Fijo	PORVENIR	2	\$86,667	16%	SIN RIESGO	\$13,900	\$0	\$0	\$0	\$0	\$0	\$13,900	SALUD TOTAL	2	\$86,667	4%	\$3,500
					\$1,300,000	No	Fijo	COLPENSIONES	29	\$1,256,667	16%	SIN RIESGO	\$201,100	\$0	\$0	\$0	\$0	\$0	\$201,100	NUEVA E.P.S.	29	\$1,256,667	4%	\$50,300
					\$1,300,000	No	Fijo	PORVENIR	13	\$563,334	16%	SIN RIESGO	\$90,200	\$0	\$0	\$0	\$0	\$0	\$90,200	COMPENSAR	13	\$563,334	4%	\$22,600
					\$1,300,000	No	Fijo	PORVENIR	14	\$606,667	16%	SIN RIESGO	\$97,100	\$0	\$0	\$0	\$0	\$0	\$97,100	SALUD TOTAL	14	\$606,667	4%	\$24,300
					\$1,300,000	No	Fijo	PROTECCION	1	\$43,334	16%	SIN RIESGO	\$7,000	\$0	\$0	\$0	\$0	\$0	\$7,000	SALUD TOTAL	1	\$43,334	4%	\$1,800
					\$1,300,000	No	Fijo	PROTECCION	29	\$1,256,667	16%	SIN RIESGO	\$201,100	\$0	\$0	\$0	\$0	\$0	\$201,100	SALUD TOTAL	29	\$1,256,667	4%	\$50,300
					\$1,300,000	No	Fijo	PORVENIR	29	\$1,256,667	16%	SIN RIESGO	\$201,100	\$0	\$0	\$0	\$0	\$0	\$201,100	SANITAS	29	\$1,256,667	4%	\$50,300
					\$1,300,000	No	Fijo	PORVENIR	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000	SALUD TOTAL	30	\$1,300,000	4%	\$52,000
					\$1,300,000	No	Fijo	COLFONDOS	25	\$1,083,334	16%	SIN RIESGO	\$173,400	\$0	\$0	\$0	\$0	\$0	\$173,400	SALUD TOTAL	25	\$1,083,334	4%	\$43,400
					\$1,300,000	No	Fijo	COLFONDOS	5	\$216,667	16%	SIN RIESGO	\$34,700	\$0	\$0	\$0	\$0	\$0	\$34,700	SALUD TOTAL	5	\$216,667	4%	\$8,700
					\$1,300,000	No	Fijo	COLPENSIONES	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000	NUEVA EPS MOVILIDAD	30	\$1,300,000	4%	\$52,000
					\$1,420,000	No	Fijo	COLFONDOS	15	\$710,000	16%	SIN RIESGO	\$113,600	\$0	\$0	\$0	\$0	\$0	\$113,600	SANITAS	15	\$710,000	4%	\$28,400
					\$1,300,000	No	Fijo	PROTECCION	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000	FAMISANAR	30	\$1,300,000	4%	\$52,000
					\$1,392,000	No	Fijo	COLPENSIONES	1	\$46,400	16%	SIN RIESGO	\$7,500	\$0	\$0	\$0	\$0	\$0	\$7,500	SANITAS	1	\$46,400	4%	\$1,900
					\$1,392,000	No	Fijo	COLPENSIONES	29	\$1,345,600	16%	SIN RIESGO	\$215,300	\$0	\$0	\$0	\$0	\$0	\$215,300	SANITAS	29	\$1,345,600	4%	\$53,900
					\$1,300,000	No	Fijo	PORVENIR	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000	COOSALUD EPS	30	\$1,300,000	4%	\$52,000
					\$1,300,000	No	Fijo	PORVENIR	13	\$563,334	16%	SIN RIESGO	\$90,200	\$0	\$0	\$0	\$0	\$0	\$90,200	FAMISANAR	13	\$563,334	4%	\$22,600
				X	\$1,300,000	No	Fijo	PROTECCION	25	\$1,083,334	16%	SIN RIESGO	\$173,400	\$0	\$0	\$0	\$0	\$0	\$173,400	NUEVA E.P.S.	25	\$1,083,334	4%	\$43,400
					\$1,300,000	No	Fijo		0	\$0	0%	SIN RIESGO	\$0	\$0	\$0	\$0	\$0	\$0	SALUD TOTAL	30	\$1,300,000	4%	\$52,000	
					\$1,300,000	No	Fijo		0	\$0	0%	SIN RIESGO	\$0	\$0	\$0	\$0	\$0	\$0	SANITAS	30	\$1,300,000	4%	\$52,000	
					\$1,300,000	No	Fijo	PORVENIR	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000	FAMISANAR	30	\$1,300,000	4%	\$52,000
					\$1,300,000	No	Fijo	PORVENIR	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000	SALUD TOTAL	30	\$1,300,000	4%	\$52,000
					\$1,300,000	No	Fijo	COLPENSIONES	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000	CAPRESOCA	30	\$1,300,000	4%	\$52,000
					\$1,300,000	No	Fijo	COLPENSIONES	3	\$130,000	16%	SIN RIESGO	\$20,800	\$0	\$0	\$0	\$0	\$0	\$20,800	NUEVA EPS MOVILIDAD	3	\$130,000	4%	\$5,200
					\$1,300,000	No	Fijo	COLPENSIONES	27	\$1,170,000	16%	SIN RIESGO	\$187,200	\$0	\$0	\$0	\$0	\$0	\$187,200	NUEVA EPS MOVILIDAD	27	\$1,170,000	4%	\$46,800
					\$1,300,000	No	Fijo	PORVENIR	28	\$1,213,334	16%	SIN RIESGO	\$194,200	\$0	\$0	\$0	\$0	\$0	\$194,200	FAMISANAR	28	\$1,213,334	4%	\$48,600
					\$1,300,000	No	Fijo	PORVENIR	2	\$86,667	16%	SIN RIESGO	\$13,900	\$0	\$0	\$0	\$0	\$0	\$13,900	FAMISANAR	2	\$86,667	4%	\$3,500
					\$1,300,000	No	Fijo	PORVENIR	29	\$1,256,667	16%	SIN RIESGO	\$201,100	\$0	\$0	\$0	\$0	\$0	\$201,100	NUEVA E.P.S.	29	\$1,256,667	4%	\$50,300
					\$1,300,000	No	Fijo	PORVENIR	27	\$1,170,000	16%	SIN RIESGO	\$187,200	\$0	\$0	\$0	\$0	\$0	\$187,200	CAPRESOCA	27	\$1,170,000	4%	\$46,800
					\$1,300,000	No	Fijo	PROTECCION	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000	SALUD TOTAL	30	\$1,300,000	4%	\$52,000
					\$1,300,000	No	Fijo	COLPENSIONES	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000	FAMISANAR	30	\$1,300,000	4%	\$52,000

Planilla Integrada

\$0	\$5,300	CAFAM	1	\$43,334	4%	\$1,800	ARL SURA	3	\$130,001	0%	2	\$0	1	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$45,100	CAFAM	26	\$1,126,667	4%	\$45,100	ARL SURA	26	\$1,126,667	1.044%	2	\$11,800	26	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$0	CAFAM	3	\$130,000	0%	\$0	ARL SURA	3	\$130,000	0%	2	\$0	3	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$50,300	CAFAM	29	\$1,256,667	4%	\$50,300	ARL SURA	29	\$1,256,667	1.044%	2	\$13,200	29	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$48,600	CAFAM	28	\$1,213,334	4%	\$48,600	ARL SURA	28	\$1,213,334	1.044%	2	\$12,700	28	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$3,500	CAFAM	0	\$0	4%	\$0	ARL SURA	2	\$86,667	0%	2	\$0	0	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$50,300	CAFAM	29	\$1,256,667	4%	\$50,300	ARL SURA	29	\$1,256,667	1.044%	2	\$13,200	29	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$22,600	COFREM	13	\$563,334	4%	\$22,600	ARL SURA	13	\$563,334	1.044%	2	\$5,900	13	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$24,300	COFREM	14	\$606,667	4%	\$24,300	ARL SURA	14	\$606,667	1.044%	2	\$6,400	14	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$1,800	COFREM	0	\$0	4%	\$0	ARL SURA	1	\$43,334	0%	2	\$0	0	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$50,300	COFREM	29	\$1,256,667	4%	\$50,300	ARL SURA	29	\$1,256,667	1.044%	2	\$13,200	29	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$50,300	CAFAM	29	\$1,256,667	4%	\$50,300	ARL SURA	29	\$1,256,667	1.044%	2	\$13,200	29	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$43,400	CAFAM	25	\$1,083,334	4%	\$43,400	ARL SURA	25	\$1,083,334	2.436%	3	\$26,400	25	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$8,700	CAFAM	5	\$216,667	4%	\$8,700	ARL SURA	5	\$216,667	0%	3	\$0	5	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	COMCAJA	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$28,400	COFREM	15	\$710,000	4%	\$28,400	ARL SURA	15	\$710,000	0.522%	1	\$3,800	15	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$1,900	CAFAM	0	\$0	4%	\$0	ARL SURA	1	\$46,400	0%	3	\$0	0	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$53,900	CAFAM	29	\$1,345,600	4%	\$53,900	ARL SURA	29	\$1,345,600	2.436%	3	\$32,800	29	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$22,600	COFREM	13	\$563,334	4%	\$22,600	ARL SURA	13	\$563,334	2.436%	3	\$13,800	13	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$43,400	COFREM	25	\$1,532,917	4%	\$61,400	ARL SURA	25	\$1,083,334	1.044%	2	\$11,400	25	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	COFREM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	COMFACASANARE	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	COMFACASANARE	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$5,200	CAFAM	3	\$130,000	4%	\$5,200	ARL SURA	3	\$130,000	0%	2	\$0	3	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$46,800	CAFAM	27	\$1,170,000	4%	\$46,800	ARL SURA	27	\$1,170,000	1.044%	2	\$12,300	27	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$48,600	CAFAM	28	\$1,213,334	4%	\$48,600	ARL SURA	28	\$1,213,334	1.044%	2	\$12,700	28	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$3,500	CAFAM	0	\$0	4%	\$0	ARL SURA	2	\$86,667	0%	2	\$0	0	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$50,300	COMFABOY	29	\$1,256,667	4%	\$50,300	ARL SURA	29	\$1,256,667	1.044%	2	\$13,200	29	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$46,800	COMFACASANARE	27	\$1,170,000	4%	\$46,800	ARL SURA	27	\$1,170,000	1.044%	2	\$12,300	27	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si

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Planilla Integrada

					\$1,300,000	No	Fijo	COLPENSIONES	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000	FAMISANAR	30	\$1,300,000	4%	\$52,000
					\$1,392,000	No	Fijo	PROTECCION	30	\$1,392,000	16%	SIN RIESGO	\$222,800	\$0	\$0	\$0	\$0	\$0	\$222,800	FAMISANAR	30	\$1,392,000	4%	\$55,700
					\$1,300,000	No	Fijo	COLPENSIONES	29	\$1,256,667	16%	SIN RIESGO	\$201,100	\$0	\$0	\$0	\$0	\$0	\$201,100	FAMISANAR	29	\$1,256,667	4%	\$50,300
				X	\$1,300,000	No	Fijo	PORVENIR	25	\$1,083,334	16%	SIN RIESGO	\$173,400	\$0	\$0	\$0	\$0	\$0	\$173,400	CAPITAL SALUD	25	\$1,083,334	4%	\$43,400
				X	\$1,300,000	No	Fijo	PORVENIR	2	\$86,667	16%	SIN RIESGO	\$13,900	\$0	\$0	\$0	\$0	\$0	\$13,900	NUEVA E.P.S.	2	\$86,667	4%	\$3,500
					\$1,300,000	No	Fijo	PROTECCION	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000	MUTUAL SER	30	\$1,300,000	4%	\$52,000
					\$1,300,000	No	Fijo	PORVENIR	29	\$1,256,667	16%	SIN RIESGO	\$201,100	\$0	\$0	\$0	\$0	\$0	\$201,100	COMPENSAR	29	\$1,256,667	4%	\$50,300
					\$1,300,000	No	Fijo	PORVENIR	29	\$1,256,667	16%	SIN RIESGO	\$201,100	\$0	\$0	\$0	\$0	\$0	\$201,100	COMPENSAR	29	\$1,256,667	4%	\$50,300
					\$1,300,000	No	Fijo	COLPENSIONES	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000	NUEVA E.P.S.	30	\$1,300,000	4%	\$52,000
					\$1,300,000	No	Fijo	PROTECCION	29	\$1,256,667	16%	SIN RIESGO	\$201,100	\$0	\$0	\$0	\$0	\$0	\$201,100	SALUD TOTAL	29	\$1,256,667	4%	\$50,300
					\$1,300,000	No	Fijo	PROTECCION	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000	SALUD TOTAL	30	\$1,300,000	4%	\$52,000
					\$1,300,000	No	Fijo	COLPENSIONES	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000	NUEVA E.P.S.	30	\$1,300,000	4%	\$52,000
					\$1,300,000	No	Fijo	PORVENIR	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000	SALUD TOTAL	30	\$1,300,000	4%	\$52,000
					\$1,300,000	No	Fijo	COLPENSIONES	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000	COMPENSAR	30	\$1,300,000	4%	\$52,000
					\$1,300,000	No	Fijo	PORVENIR	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000	FAMISANAR	30	\$1,300,000	4%	\$52,000
					\$1,300,000	No	Fijo	COLFONDOS	30	\$1,367,826	16%	SIN RIESGO	\$218,900	\$0	\$0	\$0	\$0	\$0	\$218,900	SALUD TOTAL	30	\$1,367,826	4%	\$54,800
					\$1,392,000	No	Fijo	COLPENSIONES	30	\$1,392,000	16%	SIN RIESGO	\$222,800	\$0	\$0	\$0	\$0	\$0	\$222,800	EPS SURA (ANTES SUSALUD)	30	\$1,392,000	4%	\$55,700
					\$1,300,000	No	Fijo	PORVENIR	30	\$1,350,870	16%	SIN RIESGO	\$216,200	\$0	\$0	\$0	\$0	\$0	\$216,200	FAMISANAR	30	\$1,350,870	4%	\$54,100
					\$1,300,000	No	Fijo	PORVENIR	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000	FAMISANAR	30	\$1,300,000	4%	\$52,000
					\$1,300,000	No	Fijo	PROTECCION	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000	FAMISANAR	30	\$1,300,000	4%	\$52,000
					\$1,300,000	No	Fijo	PROTECCION	29	\$1,256,667	16%	SIN RIESGO	\$201,100	\$0	\$0	\$0	\$0	\$0	\$201,100	SALUD TOTAL	29	\$1,256,667	4%	\$50,300
					\$1,300,000	No	Fijo	PORVENIR	29	\$1,256,667	16%	SIN RIESGO	\$201,100	\$0	\$0	\$0	\$0	\$0	\$201,100	NUEVA E.P.S.	29	\$1,256,667	4%	\$50,300
					\$1,300,000	No	Fijo	PORVENIR	29	\$1,256,667	16%	SIN RIESGO	\$201,100	\$0	\$0	\$0	\$0	\$0	\$201,100	SALUD TOTAL	29	\$1,256,667	4%	\$50,300
					\$1,300,000	No	Fijo	PORVENIR	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000	CAJACOPI	30	\$1,300,000	4%	\$52,000
					\$1,300,000	No	Fijo	COLPENSIONES	25	\$1,083,334	16%	SIN RIESGO	\$173,400	\$0	\$0	\$0	\$0	\$0	\$173,400	FAMISANAR	25	\$1,083,334	4%	\$43,400
					\$1,300,000	No	Fijo	COLPENSIONES	5	\$216,667	16%	SIN RIESGO	\$34,700	\$0	\$0	\$0	\$0	\$0	\$34,700	FAMISANAR	5	\$216,667	4%	\$8,700
					\$1,560,000	No	Fijo	PORVENIR	30	\$1,560,000	16%	SIN RIESGO	\$249,600	\$0	\$0	\$0	\$0	\$0	\$249,600	FAMISANAR	30	\$1,560,000	4%	\$62,400
					\$1,300,000	No	Fijo	PORVENIR	28	\$1,247,247	16%	SIN RIESGO	\$199,600	\$0	\$0	\$0	\$0	\$0	\$199,600	FAMISANAR	28	\$1,247,247	4%	\$49,900
					\$1,300,000	No	Fijo	PORVENIR	2	\$86,667	16%	SIN RIESGO	\$13,900	\$0	\$0	\$0	\$0	\$0	\$13,900	FAMISANAR	2	\$86,667	4%	\$3,500
					\$1,300,000	No	Fijo	COLPENSIONES	29	\$1,256,667	16%	SIN RIESGO	\$201,100	\$0	\$0	\$0	\$0	\$0	\$201,100	COMPENSAR	29	\$1,256,667	4%	\$50,300
					\$1,300,000	No	Fijo	PORVENIR	29	\$1,256,667	16%	SIN RIESGO	\$201,100	\$0	\$0	\$0	\$0	\$0	\$201,100	NUEVA E.P.S.	29	\$1,256,667	4%	\$50,300
					\$1,300,000	No	Fijo	PORVENIR	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000	FAMISANAR	30	\$1,300,000	4%	\$52,000
					\$1,300,000	No	Fijo	PROTECCION	29	\$1,256,667	16%	SIN RIESGO	\$201,100	\$0	\$0	\$0	\$0	\$0	\$201,100	SALUD TOTAL	29	\$1,256,667	4%	\$50,300
					\$1,300,000	No	Fijo	PORVENIR	22	\$953,334	16%	SIN RIESGO	\$152,600	\$0	\$0	\$0	\$0	\$0	\$152,600	NUEVA E.P.S.	22	\$953,334	4%	\$38,200
					\$1,300,000	No	Fijo	PORVENIR	27	\$1,170,000	16%	SIN RIESGO	\$187,200	\$0	\$0	\$0	\$0	\$0	\$187,200	SANITAS	27	\$1,170,000	4%	\$46,800
					\$1,300,000	No	Fijo	COLPENSIONES	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000	FAMISANAR	30	\$1,300,000	4%	\$52,000
					\$1,300,000	No	Fijo	COLPENSIONES	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000	SALUD TOTAL	30	\$1,300,000	4%	\$52,000
					\$1,300,000	No	Fijo	PORVENIR	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000	NUEVA E.P.S.	30	\$1,300,000	4%	\$52,000
					\$1,560,000	No	Fijo	PROTECCION	30	\$1,560,000	16%	SIN RIESGO	\$249,600	\$0	\$0	\$0	\$0	\$0	\$249,600	COMPENSAR	30	\$1,560,000	4%	\$62,400
					\$1,300,000	No	Fijo	COLFONDOS	30	\$1,401,739	16%	SIN RIESGO	\$224,300	\$0	\$0	\$0	\$0	\$0	\$224,300	COMPENSAR	30	\$1,401,739	4%	\$56,100
					\$1,300,000	No	Fijo	PORVENIR	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000	COMPENSAR	30	\$1,300,000	4%	\$52,000
				X	\$1,300,000	No	Fijo	PROTECCION	8	\$346,667	16%	SIN RIESGO	\$55,500	\$0	\$0	\$0	\$0	\$0	\$55,500	FAMISANAR	8	\$346,667	4%	\$13,900

Planilla Integrada

\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	2.436%	3	\$31,700	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$55,700	CAFAM	30	\$1,392,000	4%	\$55,700	ARL SURA	30	\$1,392,000	1.044%	2	\$14,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$50,300	CAFAM	29	\$1,256,667	4%	\$50,300	ARL SURA	29	\$1,256,667	1.044%	2	\$13,200	29	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$43,400	COFREM	25	\$1,529,306	4%	\$61,200	ARL SURA	25	\$1,083,334	1.044%	2	\$11,400	25	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$3,500	COFREM	2	\$90,278	4%	\$3,700	ARL SURA	2	\$86,667	0.522%	1	\$500	2	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$50,300	CAFAM	29	\$1,256,667	4%	\$50,300	ARL SURA	29	\$1,256,667	1.044%	2	\$13,200	29	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$50,300	COMFABOY	29	\$1,256,667	4%	\$50,300	ARL SURA	29	\$1,256,667	1.044%	2	\$13,200	29	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	COMFACHOCO	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$50,300	CAFAM	29	\$1,256,667	4%	\$50,300	ARL SURA	29	\$1,256,667	1.044%	2	\$13,200	29	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	COMCAJA	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$54,800	CAFAM	30	\$1,367,826	4%	\$54,800	ARL SURA	30	\$1,367,826	2.436%	3	\$33,400	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$55,700	CAFAM	30	\$1,392,000	4%	\$55,700	ARL SURA	30	\$1,392,000	1.044%	2	\$14,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$54,100	CAFAM	30	\$1,350,870	4%	\$54,100	ARL SURA	30	\$1,350,870	2.436%	3	\$33,000	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	2.436%	3	\$31,700	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$50,300	CAFAM	29	\$1,256,667	4%	\$50,300	ARL SURA	29	\$1,256,667	1.044%	2	\$13,200	29	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$50,300	CAFAM	29	\$1,256,667	4%	\$50,300	ARL SURA	29	\$1,256,667	1.044%	2	\$13,200	29	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$50,300	CAFAM	29	\$1,256,667	4%	\$50,300	ARL SURA	29	\$1,256,667	1.044%	2	\$13,200	29	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	COFREM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$43,400	CAFAM	25	\$1,083,334	4%	\$43,400	ARL SURA	25	\$1,083,334	1.044%	2	\$11,400	25	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$8,700	CAFAM	5	\$216,667	4%	\$8,700	ARL SURA	5	\$216,667	0%	2	\$0	5	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$62,400	CAFAM	30	\$1,560,000	4%	\$62,400	ARL SURA	30	\$1,560,000	1.044%	2	\$16,300	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$49,900	CAFAM	28	\$1,247,247	4%	\$49,900	ARL SURA	28	\$1,247,247	2.436%	3	\$30,400	28	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$3,500	CAFAM	0	\$0	4%	\$0	ARL SURA	2	\$86,667	0%	3	\$0	0	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$50,300	CAFAM	29	\$1,256,667	4%	\$50,300	ARL SURA	29	\$1,256,667	1.044%	2	\$13,200	29	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$50,300	CAFAM	29	\$1,256,667	4%	\$50,300	ARL SURA	29	\$1,256,667	1.044%	2	\$13,200	29	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$50,300	CAFAM	29	\$1,256,667	4%	\$50,300	ARL SURA	29	\$1,256,667	1.044%	2	\$13,200	29	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$38,200	COMFABOY	22	\$953,334	4%	\$38,200	ARL SURA	22	\$953,334	1.044%	2	\$10,000	22	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$46,800	COMFACASANARE	27	\$1,170,000	4%	\$46,800	ARL SURA	27	\$1,170,000	1.044%	2	\$12,300	27	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	2.436%	3	\$31,700	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	COFREM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	COMFIAR	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$62,400	CAFAM	30	\$1,560,000	4%	\$62,400	ARL SURA	30	\$1,560,000	1.044%	2	\$16,300	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$56,100	CAFAM	30	\$1,401,739	4%	\$56,100	ARL SURA	30	\$1,401,739	2.436%	3	\$34,200	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$13,900	COFREM	8	\$370,139	4%	\$14,900	ARL SURA	8	\$346,667	1.044%	2	\$3,700	8	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si

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					\$1,300,000	No	Fijo	PORVENIR	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000		SALUD TOTAL	30	\$1,300,000	4%	\$52,000
					\$1,300,000	No	Fijo	COLPENSIONES	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000		SALUD TOTAL	30	\$1,300,000	4%	\$52,000
					\$1,300,000	No	Fijo	PROTECCION	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000		COMPENSAR	30	\$1,300,000	4%	\$52,000
					\$1,300,000	No	Fijo	PORVENIR	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000		NUEVA E.P.S.	30	\$1,300,000	4%	\$52,000
					\$1,300,000	No	Fijo	PORVENIR	14	\$606,667	16%	SIN RIESGO	\$97,100	\$0	\$0	\$0	\$0	\$0	\$97,100		SANITAS	14	\$606,667	4%	\$24,300
					\$1,300,000	No	Fijo	PORVENIR	1	\$43,334	12%	SIN RIESGO	\$5,300	\$0	\$0	\$0	\$0	\$0	\$5,300		SANITAS	1	\$43,334	0%	\$0
					\$1,300,000	No	Fijo	PORVENIR	15	\$650,001	16%	SIN RIESGO	\$104,100	\$0	\$0	\$0	\$0	\$0	\$104,100		SANITAS	15	\$650,001	4%	\$26,100
					\$1,300,000	No	Fijo	PORVENIR	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000		SANITAS	30	\$1,300,000	4%	\$52,000
					\$1,300,000	No	Fijo	COLPENSIONES	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000		NUEVA E.P.S.	30	\$1,300,000	4%	\$52,000
					\$1,300,000	No	Fijo	COLPENSIONES	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000		FAMISANAR	30	\$1,300,000	4%	\$52,000
					\$1,300,000	No	Fijo	PORVENIR	29	\$1,256,667	16%	SIN RIESGO	\$201,100	\$0	\$0	\$0	\$0	\$0	\$201,100		NUEVA E.P.S.	29	\$1,256,667	4%	\$50,300
					\$1,300,000	No	Fijo	PORVENIR	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000		NUEVA E.P.S.	30	\$1,300,000	4%	\$52,000
					\$1,300,000	No	Fijo	PORVENIR	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000		SALUD TOTAL	30	\$1,300,000	4%	\$52,000
					\$1,300,000	No	Fijo	PORVENIR	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000		SANITAS	30	\$1,300,000	4%	\$52,000
					\$1,300,000	No	Fijo	PROTECCION	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000		EPS SURA (ANTES SUSALUD)	30	\$1,300,000	4%	\$52,000
					\$1,300,000	No	Fijo	PROTECCION	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000		MALLAMAS	30	\$1,300,000	4%	\$52,000
					\$1,300,000	No	Fijo	COLPENSIONES	29	\$1,256,667	16%	SIN RIESGO	\$201,100	\$0	\$0	\$0	\$0	\$0	\$201,100		NUEVA E.P.S.	29	\$1,256,667	4%	\$50,300
					\$1,300,000	No	Fijo	COLPENSIONES	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000		SANITAS	30	\$1,300,000	4%	\$52,000
					\$1,300,000	No	Fijo	PORVENIR	29	\$1,256,667	16%	SIN RIESGO	\$201,100	\$0	\$0	\$0	\$0	\$0	\$201,100		SALUD TOTAL	29	\$1,256,667	4%	\$50,300
					\$1,300,000	No	Fijo	PORVENIR	14	\$606,667	16%	SIN RIESGO	\$97,100	\$0	\$0	\$0	\$0	\$0	\$97,100		SALUD TOTAL	14	\$606,667	4%	\$24,300
					\$1,300,000	No	Fijo	PORVENIR	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000		FAMISANAR	30	\$1,300,000	4%	\$52,000
					\$3,000,000	No	Fijo	COLPENSIONES	30	\$3,000,000	16%	SIN RIESGO	\$480,000	\$0	\$0	\$0	\$0	\$0	\$480,000		COMPENSAR	30	\$3,000,000	4%	\$120,000
					\$1,300,000	No	Fijo	PROTECCION	29	\$1,256,667	16%	SIN RIESGO	\$201,100	\$0	\$0	\$0	\$0	\$0	\$201,100		SALUD TOTAL	29	\$1,256,667	4%	\$50,300
					\$1,300,000	No	Fijo	COLPENSIONES	29	\$1,256,667	16%	SIN RIESGO	\$201,100	\$0	\$0	\$0	\$0	\$0	\$201,100		SALUD TOTAL	29	\$1,256,667	4%	\$50,300
					\$1,390,000	No	Fijo	PORVENIR	30	\$1,390,000	16%	SIN RIESGO	\$222,400	\$0	\$0	\$0	\$0	\$0	\$222,400		COMPENSAR	30	\$1,390,000	4%	\$55,600
					\$1,300,000	No	Fijo	COLPENSIONES	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000		EPS SURA (ANTES SUSALUD)	30	\$1,300,000	4%	\$52,000
					\$1,300,000	No	Fijo	PORVENIR	29	\$1,256,667	16%	SIN RIESGO	\$201,100	\$0	\$0	\$0	\$0	\$0	\$201,100		SANITAS	29	\$1,256,667	4%	\$50,300
					\$1,300,000	No	Fijo	PROTECCION	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000		NUEVA EPS MOVILIDAD	30	\$1,300,000	4%	\$52,000
					\$1,300,000	No	Fijo		0	\$0	0%	SIN RIESGO	\$0	\$0	\$0	\$0	\$0	\$0		FAMISANAR	30	\$1,300,000	4%	\$52,000	
					\$1,300,000	No	Fijo	PORVENIR	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000		FAMISANAR	30	\$1,300,000	4%	\$52,000
					\$1,300,000	No	Fijo	PORVENIR	27	\$1,170,000	16%	SIN RIESGO	\$187,200	\$0	\$0	\$0	\$0	\$0	\$187,200		NUEVA E.P.S.	27	\$1,170,000	4%	\$46,800
					\$1,300,000	No	Fijo	PORVENIR	29	\$1,256,667	16%	SIN RIESGO	\$201,100	\$0	\$0	\$0	\$0	\$0	\$201,100		NUEVA EPS MOVILIDAD	29	\$1,256,667	4%	\$50,300
					\$1,300,000	No	Fijo	PORVENIR	1	\$43,334	16%	SIN RIESGO	\$7,000	\$0	\$0	\$0	\$0	\$0	\$7,000		SALUD TOTAL	1	\$43,334	4%	\$1,800
					\$1,300,000	No	Fijo	PORVENIR	29	\$1,256,667	16%	SIN RIESGO	\$201,100	\$0	\$0	\$0	\$0	\$0	\$201,100		SALUD TOTAL	29	\$1,256,667	4%	\$50,300
					\$1,300,000	No	Fijo	PROTECCION	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000		SANITAS	30	\$1,300,000	4%	\$52,000
					\$1,300,000	No	Fijo	PORVENIR	30	\$1,401,739	16%	SIN RIESGO	\$224,300	\$0	\$0	\$0	\$0	\$0	\$224,300		FAMISANAR	30	\$1,401,739	4%	\$56,100
					\$1,300,000	No	Fijo	PORVENIR	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000		COMPENSAR	30	\$1,300,000	4%	\$52,000
					\$1,300,000	No	Fijo	PORVENIR	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000		SANITAS	30	\$1,300,000	4%	\$52,000
					\$1,300,000	No	Fijo	COLPENSIONES	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000		NUEVA E.P.S.	30	\$1,300,000	4%	\$52,000
					\$1,300,000	No	Fijo		0	\$0	0%	SIN RIESGO	\$0	\$0	\$0	\$0	\$0	\$0		CAPRESOCA	27	\$1,170,000	4%	\$46,800	

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\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$24,300	CAFAM	12	\$520,000	4%	\$20,800	ARL SURA	14	\$606,667	0%	2	\$0	12	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$0	CAFAM	1	\$43,334	0%	\$0	ARL SURA	1	\$43,334	0%	2	\$0	1	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$26,100	CAFAM	13	\$563,334	4%	\$22,600	ARL SURA	15	\$650,001	0%	2	\$0	13	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$50,300	COMFABOY	29	\$1,256,667	4%	\$50,300	ARL SURA	29	\$1,256,667	1.044%	2	\$13,200	29	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	COMFATOLIMA	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	2.436%	3	\$31,700	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	COMFIAR	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAMAZ	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	2.436%	3	\$31,700	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$50,300	CAFAM	29	\$1,256,667	4%	\$50,300	ARL SURA	29	\$1,256,667	1.044%	2	\$13,200	29	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAJASAI	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$50,300	CAFAM	29	\$1,256,667	4%	\$50,300	ARL SURA	29	\$1,256,667	1.044%	2	\$13,200	29	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$24,300	COFREM	14	\$606,667	4%	\$24,300	ARL SURA	14	\$606,667	2.436%	3	\$14,800	14	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$120,000	CAFAM	30	\$3,000,000	4%	\$120,000	ARL SURA	30	\$3,000,000	0.522%	1	\$15,700	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$50,300	CAFAM	29	\$1,256,667	4%	\$50,300	ARL SURA	29	\$1,256,667	1.044%	2	\$13,200	29	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$50,300	CAFAM	29	\$1,256,667	4%	\$50,300	ARL SURA	29	\$1,256,667	1.044%	2	\$13,200	29	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$55,600	CAFAM	30	\$1,390,000	4%	\$55,600	ARL SURA	30	\$1,390,000	2.436%	3	\$33,900	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	2.436%	3	\$31,700	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$50,300	COMFABOY	29	\$1,256,667	4%	\$50,300	ARL SURA	29	\$1,256,667	1.044%	2	\$13,200	29	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	COMFATOLIMA	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	2.436%	3	\$31,700	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$46,800	COMFACASANARE	27	\$1,170,000	4%	\$46,800	ARL SURA	27	\$1,170,000	1.044%	2	\$12,300	27	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$50,300	COMFABOY	29	\$1,256,667	4%	\$50,300	ARL SURA	29	\$1,256,667	1.044%	2	\$13,200	29	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$1,800	CAFAM	0	\$0	4%	\$0	ARL SURA	1	\$43,334	0%	2	\$0	0	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$50,300	CAFAM	29	\$1,256,667	4%	\$50,300	ARL SURA	29	\$1,256,667	1.044%	2	\$13,200	29	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$56,100	COMFABOY	30	\$1,401,739	4%	\$56,100	ARL SURA	30	\$1,401,739	2.436%	3	\$34,200	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	COMFABOY	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$46,800	COMFACASANARE	27	\$1,170,000	4%	\$46,800	ARL SURA	27	\$1,170,000	1.044%	2	\$12,300	27	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si

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										\$1,300,000	No	Fijo	COLPENSIONES	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$0	\$208,000	FAMISANAR	30	\$1,300,000	4%	\$52,000
										\$1,300,000	No	Fijo	PORVENIR	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$0	\$208,000	SALUD TOTAL	30	\$1,300,000	4%	\$52,000
										\$1,392,000	No	Fijo	PROTECCION	30	\$1,339,867	16%	SIN RIESGO	\$214,400	\$0	\$0	\$0	\$0	\$0	\$0	\$214,400	SANITAS	30	\$1,339,867	4%	\$53,600
										\$1,300,000	No	Fijo	PROTECCION	29	\$1,256,667	16%	SIN RIESGO	\$201,100	\$0	\$0	\$0	\$0	\$0	\$0	\$201,100	COOSALUD MOVILIDAD	29	\$1,256,667	4%	\$50,300
										\$1,300,000	No	Fijo	PORVENIR	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$0	\$208,000	COMPENSAR	30	\$1,300,000	4%	\$52,000
										\$1,300,000	No	Fijo	PORVENIR	27	\$1,170,000	16%	SIN RIESGO	\$187,200	\$0	\$0	\$0	\$0	\$0	\$0	\$187,200	SALUD TOTAL	27	\$1,170,000	4%	\$46,800
										\$1,300,000	No	Fijo	PORVENIR	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$0	\$208,000	CAPITAL SALUD	30	\$1,300,000	4%	\$52,000
										\$1,300,000	No	Fijo	PORVENIR	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$0	\$208,000	NUEVA E.P.S.	30	\$1,300,000	4%	\$52,000
										\$1,300,000	No	Fijo	COLPENSIONES	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$0	\$208,000	FAMISANAR	30	\$1,300,000	4%	\$52,000
										\$1,300,000	No	Fijo	PORVENIR	7	\$303,334	16%	SIN RIESGO	\$48,600	\$0	\$0	\$0	\$0	\$0	\$0	\$48,600	SALUD TOTAL	7	\$303,334	4%	\$12,200
										\$1,300,000	No	Fijo	PROTECCION	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$0	\$208,000	SANITAS	30	\$1,300,000	4%	\$52,000
										\$1,160,000	No	Fijo	PORVENIR	21	\$910,000	16%	SIN RIESGO	\$145,600	\$0	\$0	\$0	\$0	\$0	\$0	\$145,600	SANITAS	21	\$910,000	4%	\$36,400
										\$1,300,000	No	Fijo	PORVENIR	14	\$606,667	16%	SIN RIESGO	\$97,100	\$0	\$0	\$0	\$0	\$0	\$0	\$97,100	FAMISANAR	14	\$606,667	4%	\$24,300
										\$1,300,000	No	Fijo	PORVENIR	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$0	\$208,000	SALUD TOTAL	30	\$1,300,000	4%	\$52,000
										\$1,300,000	No	Fijo	PORVENIR	29	\$1,256,667	16%	SIN RIESGO	\$201,100	\$0	\$0	\$0	\$0	\$0	\$0	\$201,100	FAMISANAR	29	\$1,256,667	4%	\$50,300
										\$1,300,000	No	Fijo	PORVENIR	27	\$1,170,000	16%	SIN RIESGO	\$187,200	\$0	\$0	\$0	\$0	\$0	\$0	\$187,200	EPS SURA (ANTES SUSALUD)	27	\$1,170,000	4%	\$46,800
										\$1,300,000	No	Fijo	PORVENIR	2	\$86,667	16%	SIN RIESGO	\$13,900	\$0	\$0	\$0	\$0	\$0	\$0	\$13,900	EPS SURA (ANTES SUSALUD)	2	\$86,667	4%	\$3,500
										\$1,300,000	No	Fijo	COLFONDOS	29	\$1,256,667	16%	SIN RIESGO	\$201,100	\$0	\$0	\$0	\$0	\$0	\$0	\$201,100	NUEVA E.P.S.	29	\$1,256,667	4%	\$50,300
										\$1,300,000	No	Fijo	PORVENIR	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$0	\$208,000	SANITAS	30	\$1,300,000	4%	\$52,000
										\$1,300,000	No	Fijo	PROTECCION	14	\$606,667	16%	SIN RIESGO	\$97,100	\$0	\$0	\$0	\$0	\$0	\$0	\$97,100	SANITAS	14	\$606,667	4%	\$24,300
										\$1,300,000	No	Fijo	PROTECCION	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$0	\$208,000	EPS SURA (ANTES SUSALUD)	30	\$1,300,000	4%	\$52,000
										\$1,300,000	No	Fijo	PORVENIR	20	\$866,667	16%	SIN RIESGO	\$138,700	\$0	\$0	\$0	\$0	\$0	\$0	\$138,700	FAMISANAR	20	\$866,667	4%	\$34,700
										\$1,300,000	No	Fijo	PROTECCION	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$0	\$208,000	NUEVA E.P.S.	30	\$1,300,000	4%	\$52,000
									X	\$1,300,000	No	Fijo	COLPENSIONES	6	\$260,000	16%	SIN RIESGO	\$41,600	\$0	\$0	\$0	\$0	\$0	\$0	\$41,600	NUEVA EPS MOVILIDAD	6	\$260,000	4%	\$10,400
										\$1,300,000	No	Fijo	PROTECCION	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$0	\$208,000	SANITAS	30	\$1,300,000	4%	\$52,000
									X	\$1,300,000	No	Fijo	PORVENIR	3	\$130,000	16%	SIN RIESGO	\$20,800	\$0	\$0	\$0	\$0	\$0	\$0	\$20,800	NUEVA E.P.S.	3	\$130,000	4%	\$5,200
										\$1,300,000	No	Fijo	PROTECCION	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$0	\$208,000	SALUD TOTAL	30	\$1,300,000	4%	\$52,000
										\$1,300,000	No	Fijo	COLFONDOS	29	\$1,290,580	16%	SIN RIESGO	\$206,500	\$0	\$0	\$0	\$0	\$0	\$0	\$206,500	FAMISANAR	29	\$1,290,580	4%	\$51,700
										\$1,300,000	No	Fijo	COLFONDOS	1	\$43,334	12%	SIN RIESGO	\$5,300	\$0	\$0	\$0	\$0	\$0	\$0	\$5,300	FAMISANAR	1	\$43,334	0%	\$0
										\$1,300,000	No	Fijo	COLFONDOS	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$0	\$208,000	NUEVA EPS MOVILIDAD	30	\$1,300,000	4%	\$52,000
										\$1,300,000	No	Fijo	PORVENIR	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$0	\$208,000	FAMISANAR	30	\$1,300,000	4%	\$52,000
									X	\$1,392,000	No	Fijo	PORVENIR	18	\$835,200	16%	SIN RIESGO	\$133,700	\$0	\$0	\$0	\$0	\$0	\$0	\$133,700	FAMISANAR	18	\$835,200	4%	\$33,500
										\$1,392,000	No	Fijo	PORVENIR	1	\$46,400	12%	SIN RIESGO	\$5,600	\$0	\$0	\$0	\$0	\$0	\$0	\$5,600	FAMISANAR	1	\$46,400	0%	\$0
									X	\$1,300,000	No	Fijo	PORVENIR	20	\$866,667	16%	SIN RIESGO	\$138,700	\$0	\$0	\$0	\$0	\$0	\$0	\$138,700	SALUD TOTAL	20	\$866,667	4%	\$34,700
										\$1,300,000	No	Fijo	PORVENIR	1	\$43,334	12%	SIN RIESGO	\$5,300	\$0	\$0	\$0	\$0	\$0	\$0	\$5,300	SALUD TOTAL	1	\$43,334	0%	\$0
										\$1,300,000	No	Fijo	PORVENIR	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$0	\$208,000	FAMISANAR	30	\$1,300,000	4%	\$52,000
										\$1,300,000	No	Fijo	PROTECCION	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$0	\$208,000	FAMISANAR	30	\$1,300,000	4%	\$52,000
										\$1,300,000	No	Fijo	COLPENSIONES	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$0	\$208,000	SANITAS	30	\$1,300,000	4%	\$52,000
										\$1,300,000	No	Fijo	PORVENIR	14	\$606,667	16%	SIN RIESGO	\$97,100	\$0	\$0	\$0	\$0	\$0	\$0	\$97,100	NUEVA E.P.S.	14	\$606,667	4%	\$24,300
										\$1,300,000	No	Fijo	PORVENIR	27	\$1,170,000	16%	SIN RIESGO	\$187,200	\$0	\$0	\$0	\$0	\$0	\$0	\$187,200	CAPRESOCA	27	\$1,170,000	4%	\$46,800
										\$1,300,000	No	Fijo	PROTECCION	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$0	\$208,000	SALUD TOTAL	30	\$1,300,000	4%	\$52,000
										\$1,300,000	No	Fijo	PROTECCION	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$0	\$208,000	FAMISANAR	30	\$1,300,000	4%	\$52,000

Planilla Integrada

\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$53,600	CAFAM	30	\$1,339,867	4%	\$53,600	ARL SURA	30	\$1,339,867	1.044%	2	\$14,000	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$50,300	CAFAM	29	\$1,256,667	4%	\$50,300	ARL SURA	29	\$1,256,667	1.044%	2	\$13,200	29	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$46,800	COMFABOY	27	\$1,170,000	4%	\$46,800	ARL SURA	27	\$1,170,000	1.044%	2	\$12,300	27	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$12,200	CAFAM	7	\$303,334	4%	\$12,200	ARL SURA	7	\$303,334	1.044%	2	\$3,200	7	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	COMFIAR	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$36,400	CAFAM	21	\$812,000	4%	\$32,500	ARL SURA	21	\$910,000	1.044%	2	\$9,600	21	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$24,300	COFREM	14	\$606,667	4%	\$24,300	ARL SURA	14	\$606,667	1.044%	2	\$6,400	14	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	COFREM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$50,300	CAFAM	29	\$1,256,667	4%	\$50,300	ARL SURA	29	\$1,256,667	1.044%	2	\$13,200	29	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$46,800	CAFAM	27	\$1,170,000	4%	\$46,800	ARL SURA	27	\$1,170,000	1.044%	2	\$12,300	27	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$3,500	CAFAM	0	\$0	4%	\$0	ARL SURA	2	\$86,667	0%	2	\$0	0	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$50,300	CAFAM	29	\$1,256,667	4%	\$50,300	ARL SURA	29	\$1,256,667	1.044%	2	\$13,200	29	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$24,300	COFREM	14	\$606,667	4%	\$24,300	ARL SURA	14	\$606,667	2.436%	3	\$14,800	14	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$34,700	CAFAM	20	\$866,667	4%	\$34,700	ARL SURA	20	\$866,667	1.044%	2	\$9,100	20	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$10,400	CAFAM	6	\$541,666	4%	\$21,700	ARL SURA	6	\$260,000	1.044%	2	\$2,800	6	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$5,200	COFREM	3	\$135,416	4%	\$5,500	ARL SURA	3	\$130,000	0.522%	1	\$700	3	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$51,700	CAFAM	29	\$1,290,580	4%	\$51,700	ARL SURA	29	\$1,290,580	2.436%	3	\$31,500	29	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$0	CAFAM	1	\$43,334	0%	\$0	ARL SURA	1	\$43,334	0%	3	\$0	1	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$33,500	COFREM	18	\$870,000	4%	\$34,800	ARL SURA	18	\$835,200	0.522%	1	\$4,400	18	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$0	COFREM	1	\$46,400	0%	\$0	ARL SURA	1	\$46,400	0%	1	\$0	1	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$34,700	CAFAM	20	\$937,083	4%	\$37,500	ARL SURA	20	\$866,667	2.436%	3	\$21,200	20	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$0	CAFAM	1	\$43,334	0%	\$0	ARL SURA	1	\$43,334	0%	3	\$0	1	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$24,300	COFREM	14	\$606,667	4%	\$24,300	ARL SURA	14	\$606,667	1.044%	2	\$6,400	14	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$46,800	COMFACASANARE	27	\$1,170,000	4%	\$46,800	ARL SURA	27	\$1,170,000	1.044%	2	\$12,300	27	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si

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					\$1,300,000	No	Fijo	PORVENIR	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000	SALUD TOTAL	30	\$1,300,000	4%	\$52,000
					\$1,300,000	No	Fijo	COLPENSIONES	30	\$1,332,514	16%	SIN RIESGO	\$213,300	\$0	\$0	\$0	\$0	\$0	\$213,300	CAJACOI	30	\$1,332,514	4%	\$53,400
					\$1,300,000	No	Fijo	PORVENIR	29	\$1,256,667	16%	SIN RIESGO	\$201,100	\$0	\$0	\$0	\$0	\$0	\$201,100	SALUD TOTAL	29	\$1,256,667	4%	\$50,300
					\$1,300,000	No	Fijo	PORVENIR	5	\$216,667	16%	SIN RIESGO	\$34,700	\$0	\$0	\$0	\$0	\$0	\$34,700	COMPENSAR	5	\$216,667	4%	\$8,700
					\$1,300,000	No	Fijo	PORVENIR	25	\$1,151,160	16%	SIN RIESGO	\$184,200	\$0	\$0	\$0	\$0	\$0	\$184,200	COMPENSAR	25	\$1,151,160	4%	\$46,100
					\$1,300,000	No	Fijo	PORVENIR	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000	SALUD TOTAL	30	\$1,300,000	4%	\$52,000
					\$1,300,000	No	Fijo	PORVENIR	29	\$1,256,667	16%	SIN RIESGO	\$201,100	\$0	\$0	\$0	\$0	\$0	\$201,100	SALUD TOTAL	29	\$1,256,667	4%	\$50,300
					\$1,300,000	No	Fijo	PORVENIR	1	\$43,334	16%	SIN RIESGO	\$7,000	\$0	\$0	\$0	\$0	\$0	\$7,000	SALUD TOTAL	1	\$43,334	4%	\$1,800
					\$1,300,000	No	Fijo	PROTECCION	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000	FAMISANAR	30	\$1,300,000	4%	\$52,000
					\$1,300,000	No	Fijo	COLPENSIONES	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000	FAMISANAR	30	\$1,300,000	4%	\$52,000
					\$1,300,000	No	Fijo	PORVENIR	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000	COOSALUD MOVILIDAD	30	\$1,300,000	4%	\$52,000
					\$1,300,000	No	Fijo	PORVENIR	26	\$1,126,667	16%	SIN RIESGO	\$180,300	\$0	\$0	\$0	\$0	\$0	\$180,300	SALUD TOTAL	26	\$1,126,667	4%	\$45,100
					\$1,300,000	No	Fijo	PORVENIR	1	\$43,334	12%	SIN RIESGO	\$5,300	\$0	\$0	\$0	\$0	\$0	\$5,300	SALUD TOTAL	1	\$43,334	0%	\$0
					\$1,300,000	No	Fijo	PORVENIR	3	\$130,000	12%	SIN RIESGO	\$15,600	\$0	\$0	\$0	\$0	\$0	\$15,600	SALUD TOTAL	3	\$130,000	0%	\$0
					\$1,300,000	No	Fijo	PORVENIR	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000	SALUD TOTAL	30	\$1,300,000	4%	\$52,000
				X	\$1,300,000	No	Fijo	PORVENIR	2	\$86,667	16%	SIN RIESGO	\$13,900	\$0	\$0	\$0	\$0	\$0	\$13,900	NUEVA E.P.S.	2	\$86,667	4%	\$3,500
					\$1,300,000	No	Fijo	COLPENSIONES	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000	SANITAS	30	\$1,300,000	4%	\$52,000
				X	\$1,300,000	No	Fijo	PORVENIR	25	\$1,083,334	16%	SIN RIESGO	\$173,400	\$0	\$0	\$0	\$0	\$0	\$173,400	CAPITAL SALUD	25	\$1,083,334	4%	\$43,400
					\$1,300,000	No	Fijo	PORVENIR	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000	NUEVA E.P.S.	30	\$1,300,000	4%	\$52,000
					\$1,300,000	No	Fijo	PORVENIR	29	\$1,256,667	16%	SIN RIESGO	\$201,100	\$0	\$0	\$0	\$0	\$0	\$201,100	FAMISANAR	29	\$1,256,667	4%	\$50,300
					\$1,300,000	No	Fijo	PORVENIR	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000	SANITAS	30	\$1,300,000	4%	\$52,000
					\$1,300,000	No	Fijo	PROTECCION	14	\$606,667	16%	SIN RIESGO	\$97,100	\$0	\$0	\$0	\$0	\$0	\$97,100	FAMISANAR	14	\$606,667	4%	\$24,300
					\$1,300,000	No	Fijo	PORVENIR	24	\$1,040,000	16%	SIN RIESGO	\$166,400	\$0	\$0	\$0	\$0	\$0	\$166,400	SALUD TOTAL	24	\$1,040,000	4%	\$41,600
					\$1,300,000	No	Fijo	PORVENIR	29	\$1,256,667	16%	SIN RIESGO	\$201,100	\$0	\$0	\$0	\$0	\$0	\$201,100	SALUD TOTAL	29	\$1,256,667	4%	\$50,300
					\$1,300,000	No	Fijo	PORVENIR	1	\$43,334	16%	SIN RIESGO	\$7,000	\$0	\$0	\$0	\$0	\$0	\$7,000	SALUD TOTAL	1	\$43,334	4%	\$1,800
					\$1,300,000	No	Fijo	PORVENIR	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000	FAMISANAR	30	\$1,300,000	4%	\$52,000
					\$1,300,000	No	Fijo	PROTECCION	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000	NUEVA E.P.S.	30	\$1,300,000	4%	\$52,000
					\$1,300,000	No	Fijo	PORVENIR	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000	COOSALUD MOVILIDAD	30	\$1,300,000	4%	\$52,000
					\$1,300,000	No	Fijo	PORVENIR	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000	SALUD TOTAL	30	\$1,300,000	4%	\$52,000
					\$1,300,000	No	Fijo	PROTECCION	29	\$1,256,667	16%	SIN RIESGO	\$201,100	\$0	\$0	\$0	\$0	\$0	\$201,100	FAMISANAR	29	\$1,256,667	4%	\$50,300
					\$1,560,000	No	Fijo	COLPENSIONES	30	\$1,560,000	16%	SIN RIESGO	\$249,600	\$0	\$0	\$0	\$0	\$0	\$249,600	COMPENSAR	30	\$1,560,000	4%	\$62,400
					\$1,300,000	No	Fijo	PROTECCION	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000	SALUD TOTAL	30	\$1,300,000	4%	\$52,000
				X	\$1,300,000	No	Fijo	PORVENIR	4	\$173,334	16%	SIN RIESGO	\$27,800	\$0	\$0	\$0	\$0	\$0	\$27,800	NUEVA EPS MOVILIDAD	4	\$173,334	4%	\$7,000
					\$1,300,000	No	Fijo	PROTECCION	29	\$1,256,667	16%	SIN RIESGO	\$201,100	\$0	\$0	\$0	\$0	\$0	\$201,100	SALUD TOTAL	29	\$1,256,667	4%	\$50,300
					\$1,300,000	No	Fijo	PROTECCION	1	\$43,334	12%	SIN RIESGO	\$5,300	\$0	\$0	\$0	\$0	\$0	\$5,300	SALUD TOTAL	1	\$43,334	0%	\$0
					\$1,300,000	No	Fijo	COLPENSIONES	29	\$1,256,667	16%	SIN RIESGO	\$201,100	\$0	\$0	\$0	\$0	\$0	\$201,100	NUEVA E.P.S.	29	\$1,256,667	4%	\$50,300
					\$1,300,000	No	Fijo	COLPENSIONES	27	\$1,170,000	16%	SIN RIESGO	\$187,200	\$0	\$0	\$0	\$0	\$0	\$187,200	CAPRESOCA	27	\$1,170,000	4%	\$46,800
				X	\$1,300,000	No	Fijo	PORVENIR	8	\$346,667	16%	SIN RIESGO	\$55,500	\$0	\$0	\$0	\$0	\$0	\$55,500	SANITAS	8	\$346,667	4%	\$13,900
					\$1,300,000	No	Fijo	PORVENIR	29	\$1,256,667	16%	SIN RIESGO	\$201,100	\$0	\$0	\$0	\$0	\$0	\$201,100	COMPENSAR	29	\$1,256,667	4%	\$50,300
					\$1,300,000	No	Fijo	PORVENIR	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000	SALUD TOTAL	30	\$1,300,000	4%	\$52,000
					\$1,300,000	No	Fijo	PORVENIR	29	\$1,256,667	16%	SIN RIESGO	\$201,100	\$0	\$0	\$0	\$0	\$0	\$201,100	FAMISANAR	29	\$1,256,667	4%	\$50,300
					\$1,300,000	No	Fijo	PROTECCION	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000	FAMISANAR	30	\$1,300,000	4%	\$52,000

Planilla Integrada

\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$53,400	COFREM	30	\$1,332,514	4%	\$53,400	ARL SURA	30	\$1,332,514	6.96%	5	\$92,800	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$50,300	CAFAM	29	\$1,256,667	4%	\$50,300	ARL SURA	29	\$1,256,667	1.044%	2	\$13,200	29	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$8,700	CAFAM	0	\$0	4%	\$0	ARL SURA	5	\$216,667	0%	3	\$0	0	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$46,100	CAFAM	25	\$1,151,160	4%	\$46,100	ARL SURA	25	\$1,151,160	2.436%	3	\$28,100	25	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$50,300	CAFAM	29	\$1,256,667	4%	\$50,300	ARL SURA	29	\$1,256,667	1.044%	2	\$13,200	29	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$1,800	CAFAM	0	\$0	4%	\$0	ARL SURA	1	\$43,334	0%	2	\$0	0	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$45,100	COFREM	26	\$1,126,667	4%	\$45,100	ARL SURA	26	\$1,126,667	1.044%	2	\$11,800	26	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$0	COFREM	1	\$43,334	0%	\$0	ARL SURA	1	\$43,334	0%	2	\$0	1	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$0	COFREM	3	\$130,000	0%	\$0	ARL SURA	3	\$130,000	0%	2	\$0	3	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$3,500	COFREM	2	\$90,278	4%	\$3,700	ARL SURA	2	\$86,667	0.522%	1	\$500	2	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$43,400	COFREM	25	\$1,532,917	4%	\$61,400	ARL SURA	25	\$1,083,334	1.044%	2	\$11,400	25	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	COMFACASANARE	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$50,300	CAFAM	29	\$1,256,667	4%	\$50,300	ARL SURA	29	\$1,256,667	1.044%	2	\$13,200	29	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$24,300	CAFAM	14	\$606,667	4%	\$24,300	ARL SURA	14	\$606,667	2.436%	3	\$14,800	14	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$41,600	COFREM	24	\$1,040,000	4%	\$41,600	ARL SURA	24	\$1,040,000	1.044%	2	\$10,900	24	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$50,300	CAFAM	29	\$1,256,667	4%	\$50,300	ARL SURA	29	\$1,256,667	1.044%	2	\$13,200	29	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$1,800	CAFAM	0	\$0	4%	\$0	ARL SURA	1	\$43,334	0%	2	\$0	0	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$50,300	CAFAM	29	\$1,256,667	4%	\$50,300	ARL SURA	29	\$1,256,667	1.044%	2	\$13,200	29	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$62,400	CAFAM	30	\$1,560,000	4%	\$62,400	ARL SURA	30	\$1,560,000	1.044%	2	\$16,300	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$7,000	CAFAM	4	\$209,445	4%	\$8,400	ARL SURA	4	\$173,334	1.044%	2	\$1,900	4	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$50,300	CAFAM	29	\$1,256,667	4%	\$50,300	ARL SURA	29	\$1,256,667	1.044%	2	\$13,200	29	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$0	CAFAM	1	\$43,334	0%	\$0	ARL SURA	1	\$43,334	0%	2	\$0	1	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$50,300	CAFAM	29	\$1,256,667	4%	\$50,300	ARL SURA	29	\$1,256,667	1.044%	2	\$13,200	29	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$46,800	COMFACASANARE	27	\$1,170,000	4%	\$46,800	ARL SURA	27	\$1,170,000	1.044%	2	\$12,300	27	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$13,900	CAFAM	8	\$361,111	4%	\$14,500	ARL SURA	8	\$346,667	1.044%	2	\$3,700	8	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$50,300	CAFAM	29	\$1,256,667	4%	\$50,300	ARL SURA	29	\$1,256,667	2.436%	3	\$30,700	29	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$50,300	CAFAM	29	\$1,256,667	4%	\$50,300	ARL SURA	29	\$1,256,667	1.044%	2	\$13,200	29	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si

[illegible]

Planilla Integrada

										\$1,300,000	No	Fijo	PORVENIR	29	\$1,256,667	16%	SIN RIESGO	\$201,100	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$201,100	SALUD TOTAL	29	\$1,256,667	4%	\$50,300
										\$1,300,000	No	Fijo	PROTECCION	26	\$1,126,667	16%	SIN RIESGO	\$180,300	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$180,300	SALUD TOTAL	26	\$1,126,667	4%	\$45,100
										\$1,300,000	No	Fijo	PROTECCION	3	\$130,001	16%	SIN RIESGO	\$20,900	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$20,900	SALUD TOTAL	3	\$130,001	4%	\$5,300
										\$1,300,000	No	Fijo	PROTECCION	1	\$43,334	16%	SIN RIESGO	\$7,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$7,000	SALUD TOTAL	1	\$43,334	4%	\$1,800
										\$1,392,000	No	Fijo	COLPENSIONES	30	\$1,392,000	16%	SIN RIESGO	\$222,800	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$222,800	NUEVA EPS MOVILIDAD	30	\$1,392,000	4%	\$55,700
										\$1,300,000	No	Fijo	COLPENSIONES	2	\$86,667	16%	SIN RIESGO	\$13,900	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$13,900	COMPENSAR	2	\$86,667	4%	\$3,500
										\$1,300,000	No	Fijo	COLPENSIONES	28	\$1,213,334	16%	SIN RIESGO	\$194,200	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$194,200	COMPENSAR	28	\$1,213,334	4%	\$48,600
										\$1,300,000	No	Fijo	PORVENIR	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$208,000	NUEVA E.P.S.	30	\$1,300,000	4%	\$52,000
										\$1,300,000	No	Fijo	PROTECCION	29	\$1,256,667	16%	SIN RIESGO	\$201,100	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$201,100	FAMISANAR	29	\$1,256,667	4%	\$50,300
										\$1,300,000	No	Fijo	PORVENIR	27	\$1,170,000	16%	SIN RIESGO	\$187,200	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$187,200	NUEVA E.P.S.	27	\$1,170,000	4%	\$46,800
										\$1,300,000	No	Fijo	COLPENSIONES	29	\$1,256,667	16%	SIN RIESGO	\$201,100	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$201,100	SALUD TOTAL	29	\$1,256,667	4%	\$50,300
										\$1,300,000	No	Fijo	COLFONDOS	29	\$1,256,667	16%	SIN RIESGO	\$201,100	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$201,100	SALUD TOTAL	29	\$1,256,667	4%	\$50,300
										\$1,300,000	No	Fijo	PORVENIR	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$208,000	SALUD TOTAL	30	\$1,300,000	4%	\$52,000
										\$1,560,000	No	Fijo	COLPENSIONES	30	\$1,560,000	16%	SIN RIESGO	\$249,600	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$249,600	NUEVA E.P.S.	30	\$1,560,000	4%	\$62,400
										\$1,300,000	No	Fijo	PORVENIR	27	\$1,170,000	16%	SIN RIESGO	\$187,200	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$187,200	FAMISANAR	27	\$1,170,000	4%	\$46,800
										\$1,300,000	No	Fijo	PROTECCION	29	\$1,256,667	16%	SIN RIESGO	\$201,100	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$201,100	SALUD TOTAL	29	\$1,256,667	4%	\$50,300
										\$1,300,000	No	Fijo	PORVENIR	14	\$606,667	16%	SIN RIESGO	\$97,100	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$97,100	SALUD TOTAL	14	\$606,667	4%	\$24,300
										\$1,300,000	No	Fijo	PORVENIR	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$208,000	FAMISANAR	30	\$1,300,000	4%	\$52,000
										\$1,300,000	No	Fijo	PORVENIR	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$208,000	CAPITAL SALUD	30	\$1,300,000	4%	\$52,000
										\$1,300,000	No	Fijo	PROTECCION	29	\$1,256,667	16%	SIN RIESGO	\$201,100	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$201,100	SALUD TOTAL	29	\$1,256,667	4%	\$50,300
										\$1,420,000	No	Fijo	PORVENIR	30	\$1,420,000	16%	SIN RIESGO	\$227,200	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$227,200	SALUD TOTAL	30	\$1,420,000	4%	\$56,800
							X			\$1,300,000	No	Fijo	PORVENIR	7	\$303,334	16%	SIN RIESGO	\$48,600	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$48,600	NUEVA E.P.S.	7	\$303,334	4%	\$12,200
							X			\$1,300,000	No	Fijo		0	\$0	0%	SIN RIESGO	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	NUEVA E.P.S.	25	\$1,083,334	4%	\$43,400
										\$1,300,000	No	Fijo	PORVENIR	29	\$1,256,667	16%	SIN RIESGO	\$201,100	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$201,100	NUEVA E.P.S.	29	\$1,256,667	4%	\$50,300
							X			\$1,300,000	No	Fijo	PORVENIR	11	\$476,667	16%	SIN RIESGO	\$76,300	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$76,300	NUEVA E.P.S.	11	\$476,667	4%	\$19,100
										\$1,300,000	No	Fijo	PORVENIR	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$208,000	NUEVA E.P.S.	30	\$1,300,000	4%	\$52,000
										\$1,300,000	No	Fijo	COLFONDOS	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$208,000	SALUD TOTAL	30	\$1,300,000	4%	\$52,000
										\$1,300,000	No	Fijo	PROTECCION	26	\$1,126,667	16%	SIN RIESGO	\$180,300	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$180,300	NUEVA E.P.S.	26	\$1,126,667	4%	\$45,100
										\$1,300,000	No	Fijo	PROTECCION	3	\$130,001	16%	SIN RIESGO	\$20,900	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$20,900	NUEVA E.P.S.	3	\$130,001	4%	\$5,300
										\$1,300,000	No	Fijo	PORVENIR	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$208,000	NUEVA E.P.S.	30	\$1,300,000	4%	\$52,000
										\$1,300,000	No	Fijo	PORVENIR	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$208,000	NUEVA EPS MOVILIDAD	30	\$1,300,000	4%	\$52,000
										\$1,300,000	No	Fijo	COLPENSIONES	29	\$1,256,667	16%	SIN RIESGO	\$201,100	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$201,100	SALUD TOTAL	29	\$1,256,667	4%	\$50,300
										\$1,300,000	No	Fijo	COLFONDOS	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$208,000	NUEVA E.P.S.	30	\$1,300,000	4%	\$52,000
										\$1,300,000	No	Fijo	PROTECCION	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$208,000	FAMISANAR	30	\$1,300,000	4%	\$52,000
										\$1,300,000	No	Fijo	COLPENSIONES	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$208,000	COMPENSAR	30	\$1,300,000	4%	\$52,000
										\$1,300,000	No	Fijo	COLFONDOS	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$208,000	COMPENSAR	30	\$1,300,000	4%	\$52,000
										\$1,300,000	No	Fijo		0	\$0	0%	SIN RIESGO	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	SALUD TOTAL	30	\$1,300,000	4%	\$52,000
										\$6,500,000	No	Fijo	COLPENSIONES	30	\$6,500,000	16%	SIN RIESGO	\$1,040,000	\$0	\$0	\$32,500	\$32,500	\$0	\$0	\$0	\$1,105,000	SANITAS	30	\$6,500,000	4%	\$260,000
										\$1,300,000	No	Fijo	PROTECCION	27	\$1,170,000	16%	SIN RIESGO	\$187,200	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$187,200	SANITAS	27	\$1,170,000	4%	\$46,800

Planilla Integrada

\$0	\$50,300	CAFAM	29	\$1,256,667	4%	\$50,300	ARL SURA	29	\$1,256,667	1.044%	2	\$13,200	29	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$45,100	CAFAM	26	\$1,126,667	4%	\$45,100	ARL SURA	26	\$1,126,667	1.044%	2	\$11,800	26	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$5,300	CAFAM	1	\$43,334	4%	\$1,800	ARL SURA	3	\$130,001	0%	2	\$0	1	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$1,800	CAFAM	1	\$43,334	4%	\$1,800	ARL SURA	1	\$43,334	1.044%	2	\$500	1	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$55,700	CAFAM	30	\$1,392,000	4%	\$55,700	ARL SURA	30	\$1,392,000	1.044%	2	\$14,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$3,500	CAFAM	0	\$0	4%	\$0	ARL SURA	2	\$86,667	0%	2	\$0	0	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$48,600	CAFAM	28	\$1,213,334	4%	\$48,600	ARL SURA	28	\$1,213,334	1.044%	2	\$12,700	28	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$50,300	COMFABOY	29	\$1,256,667	4%	\$50,300	ARL SURA	29	\$1,256,667	1.044%	2	\$13,200	29	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$46,800	COMFACASANARE	27	\$1,170,000	4%	\$46,800	ARL SURA	27	\$1,170,000	1.044%	2	\$12,300	27	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$50,300	CAFAM	29	\$1,256,667	4%	\$50,300	ARL SURA	29	\$1,256,667	1.044%	2	\$13,200	29	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$50,300	CAFAM	29	\$1,256,667	4%	\$50,300	ARL SURA	29	\$1,256,667	1.044%	2	\$13,200	29	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$62,400	CAFAM	30	\$1,560,000	4%	\$62,400	ARL SURA	30	\$1,560,000	1.044%	2	\$16,300	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$46,800	COMFABOY	27	\$1,170,000	4%	\$46,800	ARL SURA	27	\$1,170,000	1.044%	2	\$12,300	27	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$50,300	CAFAM	29	\$1,256,667	4%	\$50,300	ARL SURA	29	\$1,256,667	1.044%	2	\$13,200	29	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$24,300	COFREM	14	\$606,667	4%	\$24,300	ARL SURA	14	\$606,667	2.436%	3	\$14,800	14	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	COFREM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	COFREM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$50,300	CAFAM	29	\$1,256,667	4%	\$50,300	ARL SURA	29	\$1,256,667	1.044%	2	\$13,200	29	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$56,800	CAFAM	30	\$1,420,000	4%	\$56,800	ARL SURA	30	\$1,420,000	0.522%	1	\$7,500	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$12,200	COFREM	7	\$752,917	4%	\$30,200	ARL SURA	7	\$303,334	1.044%	2	\$3,200	7	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$43,400	COFREM	25	\$1,531,111	4%	\$61,300	ARL SURA	25	\$1,083,334	1.044%	2	\$11,400	25	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$50,300	CAFAM	29	\$1,256,667	4%	\$50,300	ARL SURA	29	\$1,256,667	1.044%	2	\$13,200	29	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$19,100	CAFAM	11	\$529,028	4%	\$21,200	ARL SURA	11	\$476,667	2.436%	3	\$11,700	11	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$45,100	CAFAM	26	\$1,126,667	4%	\$45,100	ARL SURA	26	\$1,126,667	1.044%	2	\$11,800	26	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$5,300	CAFAM	1	\$43,334	4%	\$1,800	ARL SURA	3	\$130,001	0%	2	\$0	1	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	COMCAJA	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	6.96%	5	\$90,500	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$50,300	CAFAM	29	\$1,256,667	4%	\$50,300	ARL SURA	29	\$1,256,667	1.044%	2	\$13,200	29	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	COFREM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	COFREM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$260,000	COFREM	30	\$6,500,000	4%	\$260,000	ARL SURA	30	\$6,500,000	1.044%	2	\$67,900	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$46,800	CAFAM	27	\$1,170,000	4%	\$46,800	ARL SURA	27	\$1,170,000	1.044%	2	\$12,300	27	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si

RESUMEN DE PAGO								
RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				1,098	\$212,834,600	\$0	\$0	\$212,834,600
COLFONDOS	231001	800,227,940	6	97	\$19,983,500	\$0	\$0	\$19,983,500
COLPENSIONES	25-14	900,336,004	7	227	\$46,642,000	\$0	\$0	\$46,642,000
PORVENIR	230301	800,224,808	8	550	\$103,101,900	\$0	\$0	\$103,101,900
PROTECCION	230201	800,229,739	0	223	\$42,900,800	\$0	\$0	\$42,900,800
SKANDIA	230901	800,253,055	2	1	\$206,400	\$0	\$0	\$206,400

Planilla Integrada

				\$1,300,000	No	Fijo	COLPENSIONES	30	\$1,300,000	16% SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000	NUEVA EPS MOVILIDAD	30	\$1,300,000	4%	\$52,000
				\$1,300,000	No	Fijo	COLPENSIONES	14	\$606,667	16% SIN RIESGO	\$97,100	\$0	\$0	\$0	\$0	\$0	\$97,100	NUEVA E.P.S.	14	\$606,667	4%	\$24,300
				\$1,392,000	No	Fijo	COLFONDOS	17	\$764,267	16% SIN RIESGO	\$122,300	\$0	\$0	\$0	\$0	\$0	\$122,300	SALUD TOTAL	17	\$764,267	4%	\$30,600
				\$1,300,000	No	Fijo	PORVENIR	30	\$1,300,000	16% SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000	CAPITAL SALUD	30	\$1,300,000	4%	\$52,000
				\$1,300,000	No	Fijo	PORVENIR	30	\$1,300,000	16% SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000	FAMISANAR	30	\$1,300,000	4%	\$52,000
				\$1,300,000	No	Fijo	PORVENIR	30	\$1,300,000	16% SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000	SALUD TOTAL	30	\$1,300,000	4%	\$52,000
				\$1,300,000	No	Fijo	PROTECCION	30	\$1,300,000	16% SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000	SALUD TOTAL	30	\$1,300,000	4%	\$52,000
				\$1,392,000	No	Fijo	COLPENSIONES	29	\$1,345,600	16% SIN RIESGO	\$215,300	\$0	\$0	\$0	\$0	\$0	\$215,300	FAMISANAR	29	\$1,345,600	4%	\$53,900
				\$1,300,000	No	Fijo	PORVENIR	18	\$780,000	16% SIN RIESGO	\$124,800	\$0	\$0	\$0	\$0	\$0	\$124,800	SALUD TOTAL	18	\$780,000	4%	\$31,200
				\$1,300,000	No	Fijo	PORVENIR	8	\$346,667	16% SIN RIESGO	\$55,500	\$0	\$0	\$0	\$0	\$0	\$55,500	SALUD TOTAL	8	\$346,667	4%	\$13,900
				\$1,300,000	No	Fijo	PORVENIR	30	\$1,300,000	16% SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000	CAPITAL SALUD	30	\$1,300,000	4%	\$52,000
				\$1,300,000	No	Fijo	PORVENIR	29	\$1,256,667	16% SIN RIESGO	\$201,100	\$0	\$0	\$0	\$0	\$0	\$201,100	NUEVA EPS MOVILIDAD	29	\$1,256,667	4%	\$50,300
				\$1,300,000	No	Fijo	PORVENIR	15	\$650,000	16% SIN RIESGO	\$104,000	\$0	\$0	\$0	\$0	\$0	\$104,000	EPS SURA (ANTES SUSALUD)	15	\$650,000	4%	\$26,000
				\$1,300,000	No	Fijo	PROTECCION	30	\$1,300,000	16% SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000	FAMISANAR	30	\$1,300,000	4%	\$52,000
				\$1,390,000	No	Fijo	PROTECCION	30	\$1,390,000	16% SIN RIESGO	\$222,400	\$0	\$0	\$0	\$0	\$0	\$222,400	EPS SURA (ANTES SUSALUD)	30	\$1,390,000	4%	\$55,600
				\$1,300,000	No	Fijo	PROTECCION	30	\$1,300,000	16% SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000	FAMISANAR	30	\$1,300,000	4%	\$52,000
				\$1,300,000	No	Fijo	PORVENIR	30	\$1,300,000	16% SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000	CAJACOPI	30	\$1,300,000	4%	\$52,000
				\$1,392,000	No	Fijo	COLFONDOS	29	\$1,345,600	16% SIN RIESGO	\$215,300	\$0	\$0	\$0	\$0	\$0	\$215,300	NUEVA EPS MOVILIDAD	29	\$1,345,600	4%	\$53,900
				\$1,300,000	No	Fijo	PROTECCION	30	\$1,300,000	16% SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000	FAMISANAR	30	\$1,300,000	4%	\$52,000
				\$1,300,000	No	Fijo	PORVENIR	29	\$1,256,667	16% SIN RIESGO	\$201,100	\$0	\$0	\$0	\$0	\$0	\$201,100	SALUD TOTAL	29	\$1,256,667	4%	\$50,300
			X	\$1,300,000	No	Fijo	COLFONDOS	25	\$1,083,334	16% SIN RIESGO	\$173,400	\$0	\$0	\$0	\$0	\$0	\$173,400	NUEVA E.P.S.	25	\$1,083,334	4%	\$43,400
				\$1,300,000	No	Fijo	PORVENIR	30	\$1,300,000	16% SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000	COMPENSAR	30	\$1,300,000	4%	\$52,000
				\$1,300,000	No	Fijo	COLPENSIONES	17	\$736,667	16% SIN RIESGO	\$117,900	\$0	\$0	\$0	\$0	\$0	\$117,900	NUEVA E.P.S.	17	\$736,667	4%	\$29,500
				\$1,300,000	No	Fijo	COLPENSIONES	29	\$1,256,667	16% SIN RIESGO	\$201,100	\$0	\$0	\$0	\$0	\$0	\$201,100	SALUD TOTAL	29	\$1,256,667	4%	\$50,300
				\$1,300,000	No	Fijo	COLFONDOS	29	\$1,256,667	16% SIN RIESGO	\$201,100	\$0	\$0	\$0	\$0	\$0	\$201,100	COMPENSAR	29	\$1,256,667	4%	\$50,300
				\$1,560,000	No	Fijo	PORVENIR	30	\$1,560,000	16% SIN RIESGO	\$249,600	\$0	\$0	\$0	\$0	\$0	\$249,600	NUEVA E.P.S.	30	\$1,560,000	4%	\$62,400
				\$1,300,000	No	Fijo	PROTECCION	29	\$1,256,667	16% SIN RIESGO	\$201,100	\$0	\$0	\$0	\$0	\$0	\$201,100	SALUD TOTAL	29	\$1,256,667	4%	\$50,300
				\$1,300,000	No	Fijo	PORVENIR	30	\$1,300,000	16% SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000	NUEVA EPS MOVILIDAD	30	\$1,300,000	4%	\$52,000
				\$1,300,000	No	Fijo		0	\$0	0% SIN RIESGO	\$0	\$0	\$0	\$0	\$0	\$0	\$0	SANITAS	14	\$606,667	4%	\$24,300
																	\$212,834,600					\$54,551,500

Planilla Integrada

\$0	\$52,000	COMFIAR	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$24,300	COFREM	14	\$606,667	4%	\$24,300	ARL SURA	14	\$606,667	1.044%	2	\$6,400	14	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$30,600	COFREM	17	\$764,267	4%	\$30,600	ARL SURA	17	\$764,267	0.522%	1	\$4,000	17	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$53,900	CAFAM	29	\$1,345,600	4%	\$53,900	ARL SURA	29	\$1,345,600	2.436%	3	\$32,800	29	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$31,200	CAFAM	18	\$780,000	4%	\$31,200	ARL SURA	18	\$780,000	2.436%	3	\$19,100	18	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$13,900	COFREM	8	\$346,667	4%	\$13,900	ARL SURA	8	\$346,667	2.436%	3	\$8,500	8	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$50,300	COMFABOY	29	\$1,256,667	4%	\$50,300	ARL SURA	29	\$1,256,667	1.044%	2	\$13,200	29	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$26,000	CAFAM	15	\$650,000	4%	\$26,000	ARL SURA	15	\$650,000	1.044%	2	\$6,800	15	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$55,600	CAFAM	30	\$1,390,000	4%	\$55,600	ARL SURA	30	\$1,390,000	1.044%	2	\$14,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	COFREM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	0.522%	1	\$6,800	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$53,900	COMFABOY	29	\$1,345,600	4%	\$53,900	ARL SURA	29	\$1,345,600	2.436%	3	\$32,800	29	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$50,300	CAFAM	29	\$1,256,667	4%	\$50,300	ARL SURA	29	\$1,256,667	1.044%	2	\$13,200	29	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$43,400	COFREM	25	\$1,085,139	4%	\$43,500	ARL SURA	25	\$1,083,334	0.522%	1	\$5,700	25	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$29,500	COMFABOY	17	\$736,667	4%	\$29,500	ARL SURA	17	\$736,667	1.044%	2	\$7,700	17	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$50,300	CAFAM	29	\$1,256,667	4%	\$50,300	ARL SURA	29	\$1,256,667	1.044%	2	\$13,200	29	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$50,300	COMFABOY	29	\$1,256,667	4%	\$50,300	ARL SURA	29	\$1,256,667	1.044%	2	\$13,200	29	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$62,400	COMFACASANARE	30	\$1,560,000	4%	\$62,400	ARL SURA	30	\$1,560,000	1.044%	2	\$16,300	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$50,300	COFREM	29	\$1,256,667	4%	\$50,300	ARL SURA	29	\$1,256,667	1.044%	2	\$13,200	29	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$24,300	CAFAM	14	\$606,667	4%	\$24,300	ARL SURA	14	\$606,667	1.044%	2	\$6,400	14	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
						\$54,625,400						\$16,632,700				\$0		\$0		\$0		\$0			

Planilla Integrada

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
ARL (ADMINISTRADORAS: 1)				1,128	\$16,632,700	\$0	\$0	\$16,632,700
ARL SURA	14-11	890,903,790	5	1,128	\$16,632,700	\$0	\$0	\$16,632,700
CCF (ADMINISTRADORAS: 10)				1,128	\$54,625,400	\$0	\$0	\$54,625,400
CAFAM	CCF21	860,013,570	3	810	\$40,354,400	\$0	\$0	\$40,354,400
CAFAMAZ	CCF65	800,003,122	6	2	\$104,000	\$0	\$0	\$104,000
CAJASAI	CCF64	892,400,320	5	7	\$313,800	\$0	\$0	\$313,800
COFREM	CCF34	892,000,146	3	188	\$7,756,800	\$0	\$0	\$7,756,800
COMCAJA	CCF68	800,231,969	4	4	\$182,000	\$0	\$0	\$182,000
COMFABOY	CCF10	891,800,213	8	39	\$1,853,900	\$0	\$0	\$1,853,900
COMFACASANARE	CCF69	844,003,392	8	54	\$2,812,500	\$0	\$0	\$2,812,500
COMFACHOCÓ	CCF29	891,600,091	8	2	\$104,000	\$0	\$0	\$104,000
COMFATOLIMA	CCF48	800,211,025	1	5	\$260,000	\$0	\$0	\$260,000
COMFIAR	CCF67	800,219,488	4	17	\$884,000	\$0	\$0	\$884,000
EPS (ADMINISTRADORAS: 17)				1,128	\$54,551,500	\$0	\$0	\$54,551,500
ALIANSA SALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	1	\$50,300	\$0	\$0	\$50,300
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	1	\$12,200	\$0	\$0	\$12,200
CAJACOIPI	CCFC55	901,543,211	6	8	\$393,900	\$0	\$0	\$393,900
CAPITAL SALUD	EPSC34	900,298,372	9	33	\$1,551,100	\$0	\$0	\$1,551,100
CAPRESOCA	EPSC25	891,856,000	7	24	\$1,274,200	\$0	\$0	\$1,274,200
COMPENSAR	EPS008	860,066,942	7	101	\$4,913,200	\$0	\$0	\$4,913,200
COOSALUD EPS	EPS042	900,226,715	3	1	\$52,000	\$0	\$0	\$52,000
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	11	\$570,800	\$0	\$0	\$570,800
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	27	\$1,264,400	\$0	\$0	\$1,264,400
FAMISANAR	EPS017	830,003,564	7	245	\$11,774,700	\$0	\$0	\$11,774,700
FOSYGA RÉGIMEN DE EXCEPCIÓN	MIN002	901,037,916	1	6	\$343,700	\$0	\$0	\$343,700
MALLAMAS	EPSIC5	837,000,084	5	2	\$104,000	\$0	\$0	\$104,000
MUTUAL SER	ESSC07	806,008,394	7	4	\$213,600	\$0	\$0	\$213,600
NUEVA E.P.S.	EPS037	900,156,264	2	134	\$6,069,900	\$0	\$0	\$6,069,900
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	53	\$2,541,500	\$0	\$0	\$2,541,500
SALUD TOTAL	EPS002	800,130,907	4	307	\$14,396,800	\$0	\$0	\$14,396,800
SANITAS	EPS005	800,251,440	6	170	\$9,025,200	\$0	\$0	\$9,025,200
TOTAL				1128	\$338,644,200	\$0	\$0	\$338,644,200

DATOS GENERALES DEL APORTANTE									
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF	
NIT 900562598	8	KIOS S.A.S.	B - MENOS DE 200 COTIZANTES	KIOS GENERAL	CRA 228 N. 30-38 MZR CS 10	VILLAVICENCIO-META	6604617	Si	

DATOS GENERALES DE LA LIQUIDACION									
Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-08	2024-09	894617762	9472866303	E	2024/09/23	2024/09/06	BANCO DAVIVIENDA	0	\$39,168,100

LIQUIDACION DETALLADA DE APORTES																																									
EMPLEADO			NOVEDADES																PENSION				SALUD				CCF				RIESGOS				PARAFISCALES						
No.	Identificación	Nombre	ing	ret	tdc	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: KIOS GENERAL (57 Afiliados)																							\$93,370,927	\$15,050,500			\$94,864,656	\$3,792,300			\$90,544,514	\$3,619,400			\$94,864,656		\$1,853,400	\$0	\$0		\$24,315,600
Centro de Trabajo: DMORI (11 Afiliados)																							\$13,566,924	\$2,171,000			\$13,566,924	\$543,000			\$13,738,451	\$549,800			\$13,566,924		\$330,900	\$0	\$0		\$3,594,700
Ciudad: VILLAVICENCIO Depto: META (11 Afiliados)																							\$13,566,924	\$2,171,000			\$13,566,924	\$543,000			\$13,738,451	\$549,800			\$13,566,924		\$330,900	\$0	\$0		\$3,594,700
1	CC	1022942931	ABAUNZA CASTIBLANCO AURA PAOLA																	25-14	30	\$1,300,000	\$208,000	EPS041	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	2.436%	\$31,700	30	\$0	\$0	Si	\$343,700
2	CC	1121418128	AMAYA CORTES ANAYIBER								X									230301	30	\$1,513,063	\$242,100	EPS005	30	\$1,513,063	\$60,600	CCF34	30	\$1,513,063	\$60,600	14-11	30	\$1,513,063	2.436%	\$36,900	30	\$0	\$0	Si	\$400,200
3	CC	1121915463	AMAYA CORTES MILENA																	230301	30	\$1,300,000	\$208,000	EPS041	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	2.436%	\$31,700	30	\$0	\$0	Si	\$343,700
4	CC	5594380	ARDILA ARDILA JORGE	X																230301	23	\$996,667	\$159,500	MIN001	23	\$996,667	\$39,900	CCF34	23	\$996,667	\$39,900	14-11	23	\$996,667	2.436%	\$24,300	23	\$0	\$0	Si	\$263,600
5	CC	52270893	BECERRA LOMBANA BLANCA LIRIA																	230301	30	\$1,300,000	\$208,000	EPSC34	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	2.436%	\$31,700	30	\$0	\$0	Si	\$343,700
6	CC	1121918199	CAHUACHE HUANIRI CESAR AUGUSTO		X														X	25-14	1	\$43,334	\$7,000	EPS005	1	\$43,334	\$1,800	CCF34	1	\$214,861	\$8,600	14-11	1	\$43,334	2.436%	\$1,100	1	\$0	\$0	Si	\$18,500
7	CC	1121920212	GARCIA VELASQUEZ LINA YUCELY																	230201	30	\$1,600,000	\$256,000	EPS005	30	\$1,600,000	\$64,000	CCF34	30	\$1,600,000	\$64,000	14-11	30	\$1,600,000	2.436%	\$39,000	30	\$0	\$0	Si	\$423,000
8	CC	35260201	LOPEZ HERNANDEZ GLORIA ESPERANZA																	230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	2.436%	\$31,700	30	\$0	\$0	Si	\$343,700
9	CC	40362627	MARQUEZ SANCHEZ SANDRA PATRICIA								X									230301	30	\$1,389,022	\$222,300	EPS002	30	\$1,389,022	\$55,600	CCF34	30	\$1,389,022	\$55,600	14-11	30	\$1,389,022	2.436%	\$33,900	30	\$0	\$0	Si	\$367,400
10	CC	40447503	MURCIA ROMELIA								X									230201	30	\$1,389,022	\$222,300	EPS002	30	\$1,389,022	\$55,600	CCF34	30	\$1,389,022	\$55,600	14-11	30	\$1,389,022	2.436%	\$33,900	30	\$0	\$0	Si	\$367,400
11	CC	40266356	PARRA MORA MARIA AMELIA								X									230301	30	\$1,435,816	\$229,800	EPS002	30	\$1,435,816	\$57,500	CCF34	30	\$1,435,816	\$57,500	14-11	30	\$1,435,816	2.436%	\$35,000	30	\$0	\$0	Si	\$379,800

Centro de Trabajo: E.M.S.A R2 (13 Afiliados)																											\$15,789,419	\$2,524,800			\$17,283,148	\$689,800			\$16,275,647	\$649,400			\$17,283,148		\$165,800		\$0	\$0		\$4,029,800	
Ciudad: VILLAVICENCIO Depto: META (13 Afiliados)																											\$15,789,419	\$2,524,800			\$17,283,148	\$689,800			\$16,275,647	\$649,400			\$17,283,148		\$165,800		\$0	\$0		\$4,029,800	
12	CC	30081233	ACOSTA BERRIO LISBETH DEL CARMEN																						230301	30	\$1,300,000	\$208,000	EPSC34	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600	
13	CC	1006826022	AVILA CHIPATECUA YESSICA TATIANA																X						25-14	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF34	0	\$0	\$0	14-11	30	\$1,300,000	0.000%	\$0	0	\$0	\$0	Si	\$260,000	
14	CC	40376690	BARRERO GONZALEZ ROSA MARIA																X							0	\$0	\$0	EPS037	30	\$1,493,729	\$59,800	CCF34	30	\$1,493,729	\$59,800	14-11	30	\$1,493,729	1.044%	\$15,600	30	\$0	\$0	Si	\$135,200	
15	CC	1121892020	CHAPARRO CASSERES JULIETH PAOLA																X						230301	2	\$86,667	\$13,900	CCFC55	2	\$86,667	\$3,500	CCF34	0	\$0	\$0	14-11	2	\$86,667	0.000%	\$0	0	\$0	\$0	Si	\$17,400	
16	CC	1121892020	CHAPARRO CASSERES JULIETH PAOLA																X						X	230301	28	\$1,213,334	\$194,200	CCFC55	28	\$1,213,334	\$48,600	CCF34	28	\$1,592,500	\$63,700	14-11	28	\$1,213,334	1.044%	\$12,700	28	\$0	\$0	Si	\$319,200
17	CC	40378280	GONZALEZ MARIA OLIVA																						230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600	
18	CC	40412307	GUZMAN LUZ MARY																						230201	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600	
19	CC	40399074	HERNANDEZ REINA NIDIA ASTRID																						25-14	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600	
20	CC	40422723	JAIME GUTIERREZ LUZ ADRIANA																						25-14	30	\$1,300,000	\$208,000	EPSC34	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600	
21	CC	1122127885	LOZANO RAMIREZ MARIA CENaida																						25-14	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600	
22	CC	40392727	MARIN HERNANDEZ GLORIA AMPARO																						25-14	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600	
23	CC	12205946	OVIDEO JOSE LIBARDO																X						230301	1	\$43,334	\$5,300	EPSC34	1	\$43,334	\$0	CCF34	1	\$43,334	\$0	14-11	1	\$43,334	0.000%	\$0	1	\$0	\$0	Si	\$5,300	
24	CC	12205946	OVIDEO JOSE LIBARDO																X						230301	29	\$1,446,084	\$231,400	EPSC34	29	\$1,446,084	\$57,900	CCF34	29	\$1,446,084	\$57,900	14-11	29	\$1,446,084	1.044%	\$15,100	29	\$0	\$0	Si	\$362,300	
25	CC	30961198	SUTA VELASQUEZ FLORA MIDIA																X						230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600	
26	CC	52620038	VARGAS SANCHEZ FLOR LIGIA																						25-14	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600	
Centro de Trabajo: E.M.S.A R3 (1 Afiliados)																											\$1,300,000	\$208,000			\$1,300,000	\$52,000			\$1,300,000	\$52,000			\$1,300,000		\$31,700		\$0	\$0		\$343,700	
Ciudad: VILLAVICENCIO Depto: META (1 Afiliados)																											\$1,300,000	\$208,000			\$1,300,000	\$52,000			\$1,300,000	\$52,000			\$1,300,000		\$31,700		\$0	\$0		\$343,700	
27	CC	1122921970	TORRES SERNA EIDER ALEXANDER																						230201	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	2.436%	\$31,700	30	\$0	\$0	Si	\$343,700	
Centro de Trabajo: E.S.E MUNICIPAL R3 (1 Afiliados)																											\$1,482,446	\$237,200			\$1,482,446	\$59,300			\$1,482,446	\$59,300			\$1,482,446		\$36,200		\$0	\$0		\$392,000	
Ciudad: VILLAVICENCIO Depto: META (1 Afiliados)																											\$1,482,446	\$237,200			\$1,482,446	\$59,300			\$1,482,446	\$59,300			\$1,482,446		\$36,200		\$0	\$0		\$392,000	
28	CC	39730056	ROJAS CRUZ MARIELA																X						230301	30	\$1,482,446	\$237,200	EPS008	30	\$1,482,446	\$59,300	CCF34	30	\$1,482,446	\$59,300	14-11	30	\$1,482,446	2.436%	\$36,200	30	\$0	\$0	Si	\$392,000	
Centro de Trabajo: GOBERNACION DEL META (1 Afiliados)																											\$1,300,000	\$208,000			\$1,300,000	\$52,000			\$1,300,000	\$52,000			\$1,300,000		\$13,600		\$0	\$0		\$325,600	
Ciudad: VILLAVICENCIO Depto: META (1 Afiliados)																											\$1,300,000	\$208,000			\$1,300,000	\$52,000			\$1,300,000	\$52,000			\$1,300,000		\$13,600		\$0	\$0		\$325,600	
29	CC	60398671	URREGO CALLE SANDRA MAGNOLYA																						230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600	

LIQUIDACION DETALLADA DE APORTES									
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EMPLEADO	NOVEDADES	PENSION	SALUD	CCF	RIESGOS	PARAFISCALES
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[illegible]

EMPLADO	NOVEDADES	PENSION	SALUD	CCF	RIESGOS	PARAFISCALES
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[illegible]

EMPLEADO	NOVEDADES	PENSION	SALUD	CCF	RIESGOS	PARAFISCALES
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[illegible]

EMPLEADO	NOVEDADES	PENSION	SALUD	CCF	RIESGOS	PARAFISCALES
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EMPLEADO	NOVEDADES	PENSION	SALUD	CCF	RIESGOS	PARAFISCALES

Centro de Trabajo: COMFACESAR R2 (3 Afiliados)																				\$3,900,000	\$624,000			\$3,900,000	\$156,000			\$3,900,000	\$156,000			\$3,900,000		\$40,800		\$0	\$0		\$976,800																	
Ciudad: VALLEDUPAR Depto: CESAR (3 Afiliados)																				\$3,900,000	\$624,000			\$3,900,000	\$156,000			\$3,900,000	\$156,000			\$3,900,000		\$40,800		\$0	\$0		\$976,800																	
72	CC	1065610309	DIAZ GONZALEZ YALEXI MILENA														230301	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF15	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600																		
73	CC	39463725	MALDONADO CRIADO MILDRETH														230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF15	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600																		
74	CC	1065575972	PERTUZ MANGA INGRIS YOJANNA														230301	30	\$1,300,000	\$208,000	EPSIC1	30	\$1,300,000	\$52,000	CCF15	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600																		
LIQUIDACION DETALLADA DE APORTES																																																								
EMPLEADO			NOVEDADES														PENSION				SALUD				CCF				RIESGOS				PARAFISCALES																							
No.	Identificación		Nombre		ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	lge	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aporte													
SUCURSAL: FAC - SAN ANDRES (1 Afiliados)																																					\$1,300,000	\$208,000			\$1,300,000	\$52,000			\$1,300,000	\$52,000			\$1,300,000		\$31,700		\$0	\$0		\$343,700
Centro de Trabajo: CAJASAI R3 (1 Afiliados)																																					\$1,300,000	\$208,000			\$1,300,000	\$52,000			\$1,300,000	\$52,000			\$1,300,000		\$31,700		\$0	\$0		\$343,700
Ciudad: SAN ANDRES Depto: SAN ANDRES (1 Afiliados)																																					\$1,300,000	\$208,000			\$1,300,000	\$52,000			\$1,300,000	\$52,000			\$1,300,000		\$31,700		\$0	\$0		\$343,700
75	CC	40986514	ARCHBOLD POMBO LUISA VIRGINIA																			25-14	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF64	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	2.436%	\$31,700	30	\$0	\$0	Si	\$343,700													
LIQUIDACION DETALLADA DE APORTES																																																								
EMPLEADO			NOVEDADES														PENSION				SALUD				CCF				RIESGOS				PARAFISCALES																							
No.	Identificación		Nombre		ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	lge	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes													
SUCURSAL: RAMA JUDICIAL - GUAJIRA (1 Afiliados)																																					\$1,300,000	\$208,000			\$1,300,000	\$52,000			\$0	\$0			\$1,300,000		\$0		\$0	\$0		\$260,000
Centro de Trabajo: GUAJIRA R2 (1 Afiliados)																																					\$1,300,000	\$208,000			\$1,300,000	\$52,000			\$0	\$0			\$1,300,000		\$0		\$0	\$0		\$260,000
Ciudad: RIOHACHA Depto: LA GUAJIRA (1 Afiliados)																																					\$1,300,000	\$208,000			\$1,300,000	\$52,000			\$0	\$0			\$1,300,000		\$0		\$0	\$0		\$260,000
76	CC	1120742037	GOMEZ GUTIERREZ YUDITH MARGARITA													X						230201	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF30	0	\$0	\$0	14-11	30	\$1,300,000	0.000%	\$0	0	\$0	\$0	Si	\$260,000													
LIQUIDACION DETALLADA DE APORTES																																																								
EMPLEADO			NOVEDADES														PENSION				SALUD				CCF				RIESGOS				PARAFISCALES																							
No.	Identificación		Nombre		ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	lge	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes													
SUCURSAL: METROPOLITANA SANTA MARTA (15 Afiliados)																																					\$18,200,001	\$2,912,100			\$19,500,001	\$780,100			\$19,456,667	\$778,300			\$19,500,001		\$257,300		\$0	\$0		\$4,727,800
Centro de Trabajo: METROPOLITANA R2 (12 Afiliados)																																					\$14,300,000	\$2,288,000			\$15,600,000	\$624,000			\$15,600,000	\$624,000			\$15,600,000		\$163,200		\$0	\$0		\$3,699,200
Ciudad: SANTA MARTA Depto: MAGDALENA (12 Afiliados)																																					\$14,300,000	\$2,288,000			\$15,600,000	\$624,000			\$15,600,000	\$624,000			\$15,600,000		\$163,200		\$0	\$0		\$3,699,200
77	CC	63537177	ARIZA CARREÑO LAURA MILENA																			230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF33	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600													
78	CC	1079654956	DE LOS REYES TAPIAS YULEIMA PAOLA																			25-14	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF33	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600													
79	CC	37686726	DELGADO CHAVES MARIA JOHANA																			230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF33	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600													
80	CC	7634916	FELIX ROMERO JOSE LUIS																			230301	30	\$1,300,000	\$208,000	ESSC07	30	\$1,300,000	\$52,000	CCF33	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600													
81	CC	1082921731	FRAGOZO MARCIGLIA YESSICA PAOLA																			230301	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF33	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600													
82	CC	22587463	GAMARRA MARIN EFIGENIA MARIA																			231001	30	\$1,300,000	\$208,000	CCFC55	30	\$1,300,000	\$52,000	CCF33	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600													
83	CC	1004161535	GUTIERREZ VERGARA TATIANA PAOLA																			230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF33	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600													
84	CC	39056698	INFANTE PEÑA ROXANA PATRICIA																			231001	30	\$1,300,000	\$208,000	ESSC24	30	\$1,300,000	\$52,000	CCF33	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600													
85	CC	57436573	JIMENEZ ORTEGA MONICA PATRICIA																			25-14	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF33	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600													
86	CC	36555345	PARDO RUEDA OSNAIDA BELEN																			0		\$0	\$0	EPS048	30	\$1,300,000	\$52,000	CCF33	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$117,600													
87	CC	1004278483	REDONDO MUÑOZ IVAN DAVID																			230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF33	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600													
88	CC	1083038507	RUEDA CONTRERAS YASIRIS PAOLA																			230301	30	\$1,300,000	\$208,000	CCFC55	30	\$1,300,000	\$52,000	CCF33	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600													

Centro de Trabajo: METROPOLITANA R3 (3 Afiliados)																	\$3,900,001	\$624,100			\$3,900,001	\$156,100			\$3,856,667	\$154,300			\$3,900,001	\$94,100		\$0	\$0		\$1,028,600	
Ciudad: SANTA MARTA Depto: MAGDALENA (3 Afiliados)																	\$3,900,001	\$624,100			\$3,900,001	\$156,100			\$3,856,667	\$154,300			\$3,900,001	\$94,100		\$0	\$0		\$1,028,600	
89	CC	1091654738	FLOREZ NAVARRO CAMILO ERNESTO												230301	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF33	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	2.436%	\$31,700	30	\$0	\$0	Si	\$343,700
90	CC	1148961429	GALLEGO VASQUEZ TRISTAN ALEXANDER										X		230301	1	\$43,334	\$7,000	EPS041	1	\$43,334	\$1,800	CCF33	0	\$0	\$0	14-11	1	\$43,334	0.000%	\$0	0	\$0	\$0	Si	\$8,800
91	CC	1148961429	GALLEGO VASQUEZ TRISTAN ALEXANDER												230301	29	\$1,256,667	\$201,100	EPS041	29	\$1,256,667	\$50,300	CCF33	29	\$1,256,667	\$50,300	14-11	29	\$1,256,667	2.436%	\$30,700	29	\$0	\$0	Si	\$332,400
92	CC	1084735511	NIGRINIS RODRIGUEZ JOSE LUIS												230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF33	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	2.436%	\$31,700	30	\$0	\$0	Si	\$343,700

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	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: WELLBORE INTEGRITY SOLUTIONS (4 Afiliados)																							\$6,219,528	\$992,900			\$6,219,528	\$246,500			\$6,391,611	\$253,400			\$6,219,528	\$429,000			\$0	\$0	\$1,921,800
Centro de Trabajo: W.I.S R5 CUND (4 Afiliados)																							\$6,219,528	\$992,900			\$6,219,528	\$246,500			\$6,391,611	\$253,400			\$6,219,528	\$429,000			\$0	\$0	\$1,921,800
Ciudad: BOGOTÁ Depto: BOGOTÁ D.E. (4 Afiliados)																							\$6,219,528	\$992,900			\$6,219,528	\$246,500			\$6,391,611	\$253,400			\$6,219,528	\$429,000			\$0	\$0	\$1,921,800
93	CC	52442748	AVENDAÑO VALLEJO JUDITH									X								230301	1	\$60,000	\$7,200	EPS005	1	\$60,000	\$0	CCF21	1	\$60,000	\$0	14-11	1	\$60,000	0.000%	\$0	1	\$0	\$0	Si	\$7,200
94	CC	52442748	AVENDAÑO VALLEJO JUDITH									X								230301	29	\$1,925,870	\$308,200	EPS005	29	\$1,925,870	\$77,100	CCF21	29	\$1,925,870	\$77,100	14-11	29	\$1,925,870	6.960%	\$134,100	29	\$0	\$0	Si	\$596,500
95	CC	1075271046	CEDEL LATORRE JULIAN LEONARDO			X												X		231001	2	\$140,000	\$22,400	EPS005	2	\$140,000	\$5,600	CCF21	2	\$312,083	\$12,500	14-11	2	\$140,000	6.960%	\$9,800	2	\$0	\$0	Si	\$50,300
96	CC	1024515508	MANRIQUE VARGAS CRISTIAN CAMILO									X								230201	30	\$2,636,748	\$421,900	EPS002	30	\$2,636,748	\$105,500	CCF21	30	\$2,636,748	\$105,500	14-11	30	\$2,636,748	6.960%	\$183,600	30	\$0	\$0	Si	\$816,500
97	CC	60264839	PATINO ARGUELLO YUDY																	230301	30	\$1,456,910	\$233,200	EPS002	30	\$1,456,910	\$58,300	CCF21	30	\$1,456,910	\$58,300	14-11	30	\$1,456,910	6.960%	\$101,500	30	\$0	\$0	Si	\$451,300

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	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Codigo	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes				
SUCURSAL: CILES SAS (1 Afiliados)																						\$1,300,000	\$208,000			\$1,300,000	\$52,000			\$1,300,000	\$52,000			\$1,300,000	\$13,600			\$0	\$0		\$325,600	
Centro de Trabajo: CILES SAS (1 Afiliados)																						\$1,300,000	\$208,000			\$1,300,000	\$52,000			\$1,300,000	\$52,000			\$1,300,000	\$13,600			\$0	\$0		\$325,600	
Ciudad: BOGOTA Depto: BOGOTA D.E. (1 Afiliados)																						\$1,300,000	\$208,000			\$1,300,000	\$52,000			\$1,300,000	\$52,000			\$1,300,000	\$13,600			\$0	\$0		\$325,600	
98	CC	55061603	SANCHEZ ROMERO																	25-14	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000		\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600

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	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes														
SUCURSAL: DMORI SAN JOSE (2 Afiliados)																							\$2,600,000	\$416,000			\$2,600,000	\$104,000			\$2,600,000	\$104,000			\$2,600,000	\$104,000			\$2,600,000	\$104,000			\$2,600,000	\$104,000			\$2,600,000	\$104,000			\$2,600,000	\$63,400	\$0	\$0	\$687,400
Centro de Trabajo: DMORI GUAVIARE (2 Afiliados)																							\$2,600,000	\$416,000			\$2,600,000	\$104,000			\$2,600,000	\$104,000			\$2,600,000	\$104,000			\$2,600,000	\$104,000			\$2,600,000	\$104,000			\$2,600,000	\$104,000			\$2,600,000	\$63,400	\$0	\$0	\$687,400
Ciudad: SAN JOSE DEL GUAVIARE Depto: GUAVIARE (2 Afiliados)																							\$2,600,000	\$416,000			\$2,600,000	\$104,000			\$2,600,000	\$104,000			\$2,600,000	\$104,000			\$2,600,000	\$104,000			\$2,600,000	\$104,000			\$2,600,000	\$104,000			\$2,600,000	\$63,400	\$0	\$0	\$687,400
99	CC	1120560404	CASTAÑO SHIRLEY																	230301	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF68	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	2.436%	\$31,700	30	\$0	\$0	Si	\$343,700														
100	CC	40403534	CRESPO WASTER MARIA CONCEPCION																	230301	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF68	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	2.436%	\$31,700	30	\$0	\$0	Si	\$343,700														

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	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aporte
SUCURSAL: WELLBORE SANTA MARTA (1 Afiliados)																							\$1,338,859	\$214,300			\$1,338,859	\$53,600			\$1,338,859	\$53,600			\$1,338,859	\$14,000			\$0	\$0	\$335,500
Centro de Trabajo: WIS SANTA MARTA (1 Afiliados)																							\$1,338,859	\$214,300			\$1,338,859	\$53,600			\$1,338,859	\$53,600			\$1,338,859	\$14,000			\$0	\$0	\$335,500
Ciudad: SANTA MARTA Depto: MAGDALENA (1 Afiliados)																							\$1,338,859	\$214,300			\$1,338,859	\$53,600			\$1,338,859	\$53,600			\$1,338,859	\$14,000			\$0	\$0	\$335,500
101	CC	39049133	MERINO REVUELTA SANDRA PATRICIA	X									X							25-14	30	\$1,338,859	\$214,300	EPS041	30	\$1,338,859	\$53,600	CCF33	30	\$1,338,859	\$53,600	14-11	30	\$1,338,859	1.044%	\$14,000	30	\$0	\$0	Si	\$335,500

LIQUIDACION DETALLADA DE APORTES

EMPLEADO			NOVEDADES												PENSION				SALUD				CCF				RIESGOS				PARAFISCALES				
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No.	Identificación	Nombre	ing	ret	ide	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes																		
SUCURSAL: WELLBORE INTEGRITY SOLUTIONS (1 Afiliados)																							\$5,802,609	\$986,700																					\$5,802,609	\$232,200			\$5,802,609	\$232,200			\$5,802,609	\$403,900		\$0	\$0	\$1,855,000	
Centro de Trabajo: W.I.S R5 META (1 Afiliados)																							\$5,802,609	\$986,700																						\$5,802,609	\$232,200			\$5,802,609	\$232,200			\$5,802,609	\$403,900		\$0	\$0	\$1,855,000
Ciudad: VILLAVICENCIO Depto: META (1 Afiliados)																							\$5,802,609	\$986,700																						\$5,802,609	\$232,200			\$5,802,609	\$232,200			\$5,802,609	\$403,900		\$0	\$0	\$1,855,000
102	CC	80771702	HERRERA ROJAS NELSON ENRIQUE									X									25-14	30	\$5,802,609	\$986,700	EPS005	30	\$5,802,609	\$232,200	CCF34	30	\$5,802,609	\$232,200	14-11	30	\$5,802,609	6.960%	\$403,900	30	\$0	\$0	Si	\$1,855,000																	
Total Afiliados (96)																							\$148,331,924	\$23,900,500																						\$151,125,653	\$6,040,700			\$145,634,260	\$5,820,900			\$151,125,653	\$3,406,000		\$0	\$0	\$39,168,100

DATOS GENERALES DEL APORTANTE										
Identificación	dv	Razon Social		Clase Aportante		Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 900562598	8	KIOS S.A.S.		B - MENOS DE 200 COTIZANTES		KIOS GENERAL	CRA 22B N. 30-38 MZR CS 10	VILLAVICENCIO-META	6604617	Si
DATOS GENERALES DE LA LIQUIDACION										
Periodo		Clave		Tipo	Fecha		Pago			
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor	
2024-08	2024-09	894617762	9472866303	E	2024/09/23	2024/09/06	BANCO DAVIVIENDA	0	\$39,168,100	
RESUMEN DE PAGO										
RIESGO		CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR	
AFP (ADMINISTRADORAS: 4)					94	\$23,900,500	\$0	\$0	\$23,900,500	
COLFONDOS	231001	800,227,940	6	7		\$2,048,400	\$0	\$0	\$2,048,400	
COLPENSIONES	25-14	900,336,004	7	19		\$4,935,000	\$0	\$0	\$4,935,000	
PORVENIR	230301	800,224,808	8	53		\$12,430,900	\$0	\$0	\$12,430,900	
PROTECCION	230201	800,229,739	0	15		\$4,486,200	\$0	\$0	\$4,486,200	
ARL (ADMINISTRADORAS: 1)					96	\$3,406,000	\$0	\$0	\$3,406,000	
ARL SURA	14-11	890,903,790	5	96		\$3,406,000	\$0	\$0	\$3,406,000	
CCF (ADMINISTRADORAS: 8)					95	\$5,820,900	\$0	\$0	\$5,820,900	
CAFAM	CCF21	860,013,570	3	13		\$721,400	\$0	\$0	\$721,400	
CAJAMAG	CCF33	891,780,093	3	16		\$831,900	\$0	\$0	\$831,900	
CAJASAI	CCF64	892,400,320	5	1		\$52,000	\$0	\$0	\$52,000	
COFREM	CCF34	892,000,146	3	58		\$3,851,600	\$0	\$0	\$3,851,600	
COMCAJA	CCF68	800,231,969	4	2		\$104,000	\$0	\$0	\$104,000	
COMFACASANARE	CCF69	844,003,392	8	1		\$52,000	\$0	\$0	\$52,000	
COMFACESAR	CCF15	892,399,989	8	3		\$156,000	\$0	\$0	\$156,000	
CONFAMILIARES	CCF11	890,806,490	5	1		\$52,000	\$0	\$0	\$52,000	
EPS (ADMINISTRADORAS: 14)					96	\$6,040,700	\$0	\$0	\$6,040,700	
CAJACOPI	CCFC55	901,543,211	6	5		\$262,000	\$0	\$0	\$262,000	
CAPITAL SALUD	EPSC34	900,298,372	9	9		\$458,200	\$0	\$0	\$458,200	
CAPRESOCA	EPSC25	891,856,000	7	1		\$52,000	\$0	\$0	\$52,000	
COMPENSAR	EPS008	860,066,942	7	1		\$59,300	\$0	\$0	\$59,300	
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1		\$52,000	\$0	\$0	\$52,000	
DUSAKAWI	EPSIC1	824,001,398	1	1		\$52,000	\$0	\$0	\$52,000	
EPS MUTUAL SER	EPS048	806,008,394	7	1		\$52,000	\$0	\$0	\$52,000	
FAMISANAR	EPS017	830,003,564	7	6		\$316,800	\$0	\$0	\$316,800	
FOSYGA	MIN001	901,037,916	1	1		\$39,900	\$0	\$0	\$39,900	
MUTUAL SER	ESSC07	806,008,394	7	1		\$52,000	\$0	\$0	\$52,000	
NUEVA E.P.S.	EPS037	900,156,264	2	9		\$491,900	\$0	\$0	\$491,900	
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	5		\$261,700	\$0	\$0	\$261,700	
SALUD TOTAL	EPS002	800,130,907	4	35		\$2,185,500	\$0	\$0	\$2,185,500	
SANITAS	EPS005	800,251,440	6	20		\$1,705,400	\$0	\$0	\$1,705,400	
TOTAL					96	\$39,168,100	\$0	\$0	\$39,168,100	

DATOS GENERALES DEL APORTANTE									
Identificación	dv	Razon Social		Clase Aportante		Sucursal Principal		Direccion	
NIT 900562598	8	KIOS S.A.S.		B - MENOS DE 200 COTIZANTES		KIOS GENERAL		CRA 228 N. 30-38 MZR CS 10	
								VILLAVICENCIO-META	
								6604617	
								Si	

DATOS GENERALES DE LA LIQUIDACION									
Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago		Planilla	Limite	Pago	Banco		Valor
2024-09	2024-10	966912742		9475051565	E	2024/10/23	2024/10/08		BANCO BBVA COLOMBIA S.A.
								0	
								\$37,993,500	

LIQUIDACION DETALLADA DE APORTES																																									
EMPLEADO			NOVEDADES																PENSION				SALUD				CCF				RIESGOS				PARAFISCALES						
No.	Identificación	Nombre	ing	ret	ide	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: KIOS GENERAL (65 Afiliados)																							\$96,158,256	\$15,416,800			\$97,458,256	\$3,871,200			\$97,627,143	\$3,878,100			\$97,458,256	\$1,902,600	\$0	\$0	\$25,068,700		
Centro de Trabajo: DMORI (15 Afiliados)																							\$16,277,752	\$2,603,500			\$16,277,752	\$650,000			\$16,254,279	\$649,000			\$16,277,752	\$394,100	\$0	\$0	\$4,296,600		
Ciudad: VILLAVICENCIO Depto: META (15 Afiliados)																							\$16,277,752	\$2,603,500			\$16,277,752	\$650,000			\$16,254,279	\$649,000			\$16,277,752	\$394,100	\$0	\$0	\$4,296,600		
1	CC 1022942931	ABALUNZA AURA																		25-14	30	\$1,300,000	\$208,000	EPS041	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	2.436%	\$31,700	30	\$0	\$0	Si	\$343,700
2	CC 1121418128	AMAYA ANAYIBER										X								230301	30	\$1,450,138	\$232,100	EPS005	30	\$1,450,138	\$58,100	CCF34	30	\$1,450,138	\$58,100	14-11	30	\$1,450,138	2.436%	\$35,400	30	\$0	\$0	Si	\$383,700
3	CC 1121915463	AMAYA MILENA																		230301	30	\$1,300,000	\$208,000	EPS041	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	2.436%	\$31,700	30	\$0	\$0	Si	\$343,700
4	CC 5594380	ARDILA JORGE		X															X	230301	1	\$43,334	\$7,000	MIN001	1	\$43,334	\$1,800	CCF34	1	\$86,667	\$3,500	14-11	1	\$43,334	2.436%	\$1,100	1	\$0	\$0	Si	\$13,400
5	CC 52270893	BECERRA BLANCA																		230301	30	\$1,300,000	\$208,000	EPSC34	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	2.436%	\$31,700	30	\$0	\$0	Si	\$343,700
6	CC 1121918199	CAHUACHE CESAR	X																	25-14	15	\$650,000	\$104,000	EPS005	15	\$650,000	\$26,000	CCF34	15	\$650,000	\$26,000	14-11	15	\$650,000	2.436%	\$15,900	15	\$0	\$0	Si	\$171,900
7	CC 40328702	DEVIA CAROLINA	X	X															X	230301	11	\$476,667	\$76,300	EPS002	11	\$476,667	\$19,100	CCF34	11	\$496,528	\$19,900	14-11	11	\$476,667	2.436%	\$11,700	11	\$0	\$0	Si	\$127,000
8	CC 1121920212	GARCIA LINA																		230201	30	\$1,600,000	\$256,000	EPS005	30	\$1,600,000	\$64,000	CCF34	30	\$1,600,000	\$64,000	14-11	30	\$1,600,000	2.436%	\$39,000	30	\$0	\$0	Si	\$423,000
9	CC 35260201	LOPEZ GLORIA										X								230301	30	\$1,420,588	\$227,300	EPS002	30	\$1,420,588	\$56,900	CCF34	30	\$1,420,588	\$56,900	14-11	30	\$1,420,588	2.436%	\$34,700	30	\$0	\$0	Si	\$375,800
10	CC 40362627	MARQUEZ SANDRA										X								230301	30	\$1,385,334	\$221,700	EPS002	30	\$1,385,334	\$55,500	CCF34	30	\$1,385,334	\$55,500	14-11	30	\$1,385,334	2.436%	\$33,800	30	\$0	\$0	Si	\$366,500
11	CC 40447503	MURCIA ROMELIA										X								230201	30	\$1,356,889	\$217,200	EPS002	30	\$1,356,889	\$54,300	CCF34	30	\$1,356,889	\$54,300	14-11	30	\$1,356,889	2.436%	\$33,100	30	\$0	\$0	Si	\$358,900
12	CC 40266356	PARRA MARIA											X							230301	2	\$86,667	\$13,900	EPS002	2	\$86,667	\$3,500	CCF34	0	\$0	\$0	14-11	2	\$86,667	0.000%	\$0	0	\$0	\$0	Si	\$17,400
13	CC 40266356	PARRA MARIA										X								230301	28	\$1,324,446	\$212,000	EPS002	28	\$1,324,446	\$53,000	CCF34	28	\$1,324,446	\$53,000	14-11	28	\$1,324,446	2.436%	\$32,300	28	\$0	\$0	Si	\$350,300
14	CC 40395428	RAMIREZ OLGA	X									X								230301	15	\$725,069	\$116,100	EPS002	15	\$725,069	\$29,100	CCF34	15	\$725,069	\$29,100	14-11	15	\$725,069	2.436%	\$17,700	15	\$0	\$0	Si	\$192,000
15	CC 1121942069	RUBIO BRAYAN											X							230301	1	\$43,334	\$5,300	EPS002	1	\$43,334	\$0	CCF34	1	\$43,334	\$0	14-11	1	\$43,334	0.000%	\$0	1	\$0	\$0	Si	\$5,300
16	CC 1121942069	RUBIO BRAYAN	X																	230301	7	\$303,334	\$48,600	EPS002	7	\$303,334	\$12,200	CCF34	7	\$303,334	\$12,200	14-11	7	\$303,334	2.436%	\$7,400	7	\$0	\$0	Si	\$80,400
17	CC 52620038	VARGAS FLOR										X								25-14	30	\$1,511,952	\$242,000	EPS005	30	\$1,511,952	\$60,500	CCF34	30	\$1,511,952	\$60,500	14-11	30	\$1,511,952	2.436%	\$36,900	30	\$0	\$0	Si	\$399,900

Centro de Trabajo: E.M.S.A R2 (12 Afiliados)																	\$14,300,002	\$2,284,800			\$15,600,002	\$620,600			\$15,340,002	\$610,200			\$15,600,002		\$159,700		\$0	\$0		\$3,675,300
Ciudad: VILLAVICENCIO Depto: META (12 Afiliados)																	\$14,300,002	\$2,284,800			\$15,600,002	\$620,600			\$15,340,002	\$610,200			\$15,600,002		\$159,700		\$0	\$0		\$3,675,300
18	CC	30081233	ACOSTA LISBETH												230301	30	\$1,300,000	\$208,000	EPSC34	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
19	CC	1121955327	AGUIRRE ELIZABETH	X											230301	30	\$1,300,000	\$208,000	CCFC55	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
20	CC	1006826022	AVILA YESSICA										X		25-14	6	\$260,000	\$41,600	EP5002	6	\$260,000	\$10,400	CCF34	0	\$0	\$0	14-11	6	\$260,000	0.000%	\$0	0	\$0	\$0	Si	\$52,000
21	CC	1006826022	AVILA YESSICA												25-14	24	\$1,040,000	\$166,400	EP5002	24	\$1,040,000	\$41,600	CCF34	24	\$1,040,000	\$41,600	14-11	24	\$1,040,000	1.044%	\$10,900	24	\$0	\$0	Si	\$260,500
22	CC	40376690	BARRERO ROSA												0	\$0	\$0	EP5037	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$117,600	
23	CC	40378280	GONZALEZ MARIA												230301	30	\$1,300,000	\$208,000	EP5002	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
24	CC	40412307	GUZMAN LUZ												230201	30	\$1,300,000	\$208,000	EP5002	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
25	CC	40399074	HERNANDEZ NIDIA										X		25-14	1	\$43,334	\$5,300	EP5005	1	\$43,334	\$0	CCF34	1	\$43,334	\$0	14-11	1	\$43,334	0.000%	\$0	1	\$0	\$0	Si	\$5,300
26	CC	40399074	HERNANDEZ NIDIA												25-14	29	\$1,256,667	\$201,100	EP5005	29	\$1,256,667	\$50,300	CCF34	29	\$1,256,667	\$50,300	14-11	29	\$1,256,667	1.044%	\$13,200	29	\$0	\$0	Si	\$314,900
27	CC	40422723	JAIME LUZ												25-14	30	\$1,300,000	\$208,000	EPSC34	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
28	CC	1122127885	LOZANO MARIA												25-14	30	\$1,300,000	\$208,000	EP5017	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
29	CC	40392727	MARIN GLORIA												25-14	30	\$1,300,000	\$208,000	EP5002	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
30	CC	12205946	OVIEDO JOSE										X		230301	1	\$43,334	\$5,300	EPSC34	1	\$43,334	\$0	CCF34	1	\$43,334	\$0	14-11	1	\$43,334	0.000%	\$0	1	\$0	\$0	Si	\$5,300
31	CC	12205946	OVIEDO JOSE												230301	29	\$1,256,667	\$201,100	EPSC34	29	\$1,256,667	\$50,300	CCF34	29	\$1,256,667	\$50,300	14-11	29	\$1,256,667	1.044%	\$13,200	29	\$0	\$0	Si	\$314,900
32	CC	30961198	SUTA FLORA												230301	30	\$1,300,000	\$208,000	EP5002	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
Centro de Trabajo: E.M.S.A R3 (1 Afiliados)																	\$1,300,000	\$208,000			\$1,300,000	\$52,000			\$1,300,000	\$52,000			\$1,300,000		\$31,700		\$0	\$0		\$343,700
Ciudad: VILLAVICENCIO Depto: META (1 Afiliados)																	\$1,300,000	\$208,000			\$1,300,000	\$52,000			\$1,300,000	\$52,000			\$1,300,000		\$31,700		\$0	\$0		\$343,700
33	CC	1122921970	TORRES EIDER												230201	30	\$1,300,000	\$208,000	EP5002	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	2.436%	\$31,700	30	\$0	\$0	Si	\$343,700
Centro de Trabajo: E.S.E MUNICIPAL R3 (1 Afiliados)																	\$1,471,008	\$235,400			\$1,471,008	\$58,900			\$1,471,008	\$58,900			\$1,471,008		\$35,900		\$0	\$0		\$389,100
Ciudad: VILLAVICENCIO Depto: META (1 Afiliados)																	\$1,471,008	\$235,400			\$1,471,008	\$58,900			\$1,471,008	\$58,900			\$1,471,008		\$35,900		\$0	\$0		\$389,100
34	CC	39730056	ROJAS MARIELA										X		230301	30	\$1,471,008	\$235,400	EP5008	30	\$1,471,008	\$58,900	CCF34	30	\$1,471,008	\$58,900	14-11	30	\$1,471,008	2.436%	\$35,900	30	\$0	\$0	Si	\$389,100
Centro de Trabajo: GOBERNACION DEL META (1 Afiliados)																	\$260,000	\$41,600			\$260,000	\$10,400			\$350,277	\$14,100			\$260,000		\$2,800		\$0	\$0		\$68,900
Ciudad: VILLAVICENCIO Depto: META (1 Afiliados)																	\$260,000	\$41,600			\$260,000	\$10,400			\$350,277	\$14,100			\$260,000		\$2,800		\$0	\$0		\$68,900
35	CC	60398671	URREGO SANDRA	X										X	230301	6	\$260,000	\$41,600	EP5002	6	\$260,000	\$10,400	CCF34	6	\$350,277	\$14,100	14-11	6	\$260,000	1.044%	\$2,800	6	\$0	\$0	Si	\$68,900
Centro de Trabajo: HOSPITAL DEPARTAMENTAL DE GRANADA E.S.E. (11 Afiliados)																	\$13,561,089	\$2,170,600			\$13,561,089	\$543,000			\$13,593,589	\$544,300			\$13,561,089		\$302,200		\$0	\$0		\$3,560,100
Ciudad: VILLAVICENCIO Depto: META (11 Afiliados)																	\$13,561,089	\$2,170,600			\$13,561,089	\$543,000			\$13,593,589	\$544,300			\$13,561,089		\$302,200		\$0	\$0		\$3,560,100
36	CC	1006690142	ARICAPA PAULA	X											230301	25	\$1,083,334	\$173,400	EP5037	25	\$1,083,334	\$43,400	CCF34	25	\$1,083,334	\$43,400	14-11	25	\$1,083,334	2.436%	\$26,400	25	\$0	\$0	Si	\$286,600
37	CC	1120368012	CABELO LINDA	X									X		230301	13	\$628,362	\$100,600	EP5017	13	\$628,362	\$25,200	CCF34	13	\$628,362	\$25,200	14-11	13	\$628,362	2.436%	\$15,400	13	\$0	\$0	Si	\$166,400
38	CC	1118547597	GALINDO JENNY										X		230301	30	\$1,512,027	\$242,000	EP5002	30	\$1,512,027	\$60,500	CCF34	30	\$1,512,027	\$60,500	14-11	30	\$1,512,027	2.436%	\$36,900	30	\$0	\$0	Si	\$399,900
39	CC	40362097	GUTIERREZ OLGA										X		230201	30	\$1,512,028	\$242,000	CCFC55	30	\$1,512,028	\$60,500	CCF34	30	\$1,512,028	\$60,500	14-11	30	\$1,512,028	2.436%	\$36,900	30	\$0	\$0	Si	\$399,900
40	CC	1120367101	HERNANDEZ YENCY											L	230301	5	\$226,087	\$36,200	EPSC34	5	\$226,087	\$9,100	CCF34	5	\$226,087	\$9,100	14-11	5	\$226,087	0.000%	\$0	5	\$0	\$0	Si	\$54,400
41	CC	1120367101	HERNANDEZ YENCY										X		230301	25	\$1,245,905	\$199,400	EPSC34	25	\$1,245,905	\$49,900	CCF34	25	\$1,245,905	\$49,900	14-11	25	\$1,245,905	2.436%	\$30,400	25	\$0	\$0	Si	\$329,600
42	PT	6577320	OROPEZA ROVERSY										X		25-14	30	\$1,490,832	\$238,600	EPSC34	30	\$1,490,832	\$59,700	CCF34	30	\$1,490,832	\$59,700	14-11	30	\$1,490,832	2.436%	\$36,400	30	\$0	\$0	Si	\$394,400
43	CC	40362638	PEREZ BLANCA										X		230301	30	\$1,462,571	\$234,100	EPSC34	30	\$1,462,571	\$58,600	CCF34	30	\$1,462,571	\$58,600	14-11	30	\$1,462,571	2.436%	\$35,700	30	\$0	\$0	Si	\$387,000
44	CC	40420313	PEREZ ELIZABETH										X		25-14	8	\$538,870	\$86,300	CCFC55	8	\$538,870	\$21,600	CCF34	8	\$538,870	\$21,600	14-11	8	\$538,870	2.436%	\$13,200	8	\$0	\$0	Si	\$142,700
45	CC	40420313	PEREZ ELIZABETH											X	25-14	22	\$957,102	\$153,200	CCFC55	22	\$957,102	\$38,300	CCF34	22	\$957,102	\$38,300	14-11	22	\$957,102	0.000%	\$0	22	\$0	\$0	Si	\$229,800
46	CC	1121958920	PEREZ NATALIA												230301	30	\$1,392,000	\$222,800	EP5002	30	\$1,392,000	\$55,700	CCF34	30	\$1,392,000	\$55,700	14-11	30	\$1,392,000	2.436%	\$34,000	30	\$0	\$0	Si	\$368,200
47	CC	1120362766	RODRIGUEZ DIANA										X		230301	30	\$1,381,971	\$221,200	EP5002	30	\$1,381,971	\$55,300	CCF34	30	\$1,381,971	\$55,300	14-11	30	\$1,381,971	2.436%	\$33,700	30	\$0			

Centro de Trabajo: KIOS ADMON OFICINA (10 Afiliados)																	\$25,086,667	\$4,049,900		\$25,086,667	\$981,500		\$25,405,417	\$994,300		\$25,086,667		\$128,100	\$0	\$0	\$6,153,800							
Ciudad: VILLAVICENCIO Depto: META (10 Afiliados)																	\$25,086,667	\$4,049,900		\$25,086,667	\$981,500		\$25,405,417	\$994,300		\$25,086,667		\$128,100	\$0	\$0	\$6,153,800							
49	CC	1121889446	CURREA CAMILO							X							23030	1	\$116,667	\$18,700	EPS005	1	\$116,667	\$4,700	CCF34	1	\$116,667	\$4,700	14-11	1	\$116,667	0.522%	\$700	1	\$0	\$0	Si	\$28,800
50	CC	91160525	GOMEZ JOSE														23100	30	\$5,800,000	\$986,000	EPS005	30	\$5,800,000	\$232,000	CCF34	30	\$5,800,000	\$232,000	14-11	30	\$5,800,000	0.522%	\$30,300	30	\$0	\$0	Si	\$1,480,300
51	CC	1121958056	HERNANDEZ DAVID												L		23020	1	\$50,000	\$8,000	EPS002	1	\$50,000	\$2,000	CCF34	1	\$50,000	\$2,000	14-11	1	\$50,000	0.000%	\$0	1	\$0	\$0	Si	\$12,000
52	CC	1121958056	HERNANDEZ DAVID														23020	29	\$1,450,000	\$232,000	EPS002	29	\$1,450,000	\$58,000	CCF34	29	\$1,450,000	\$58,000	14-11	29	\$1,450,000	0.522%	\$7,600	29	\$0	\$0	Si	\$355,600
53	CC	7729916	LOSADA WILMER											X			23020	3	\$550,000	\$66,000	EPS005	3	\$550,000	\$0	CCF34	3	\$550,000	\$0	14-11	3	\$550,000	0.000%	\$0	3	\$0	\$0	Si	\$66,000
54	CC	7729916	LOSADA WILMER														23020	27	\$4,950,000	\$792,000	EPS005	27	\$4,950,000	\$198,000	CCF34	27	\$4,950,000	\$198,000	14-11	27	\$4,950,000	0.522%	\$25,900	27	\$0	\$0	Si	\$1,213,900
55	CC	1003740385	LOZANO JOAN														23020	30	\$1,420,000	\$227,200	EPS017	30	\$1,420,000	\$56,800	CCF34	30	\$1,420,000	\$56,800	14-11	30	\$1,420,000	0.522%	\$7,500	30	\$0	\$0	Si	\$348,300
56	CC	1122138568	REYES LUZ							X						X	23030	30	\$2,550,000	\$408,000	EPS002	30	\$2,550,000	\$102,000	CCF34	30	\$2,868,750	\$114,800	14-11	30	\$2,550,000	0.522%	\$13,400	30	\$0	\$0	Si	\$638,200
57	CC	40327906	RICO ANGELA														23030	30	\$2,000,000	\$320,000	EPS005	30	\$2,000,000	\$80,000	CCF34	30	\$2,000,000	\$80,000	14-11	30	\$2,000,000	0.522%	\$10,500	30	\$0	\$0	Si	\$490,500
58	CC	52355845	RINCON LINA														25-14	30	\$3,000,000	\$480,000	EPS005	30	\$3,000,000	\$120,000	CCF34	30	\$3,000,000	\$120,000	14-11	30	\$3,000,000	0.522%	\$15,700	30	\$0	\$0	Si	\$735,700
59	CC	1006825460	ROJAS SEBASTIAN												L		23030	1	\$50,000	\$8,000	EPS002	1	\$50,000	\$2,000	CCF34	1	\$50,000	\$2,000	14-11	1	\$50,000	0.000%	\$0	1	\$0	\$0	Si	\$12,000
60	CC	1006825460	ROJAS SEBASTIAN														23030	29	\$1,450,000	\$232,000	EPS002	29	\$1,450,000	\$58,000	CCF34	29	\$1,450,000	\$58,000	14-11	29	\$1,450,000	0.522%	\$7,600	29	\$0	\$0	Si	\$355,600
61	CC	1032413969	TORRES CINDY														23020	30	\$1,700,000	\$272,000	EPS037	30	\$1,700,000	\$68,000	CCF34	30	\$1,700,000	\$68,000	14-11	30	\$1,700,000	0.522%	\$8,900	30	\$0	\$0	Si	\$416,900
Centro de Trabajo: KIOS ADMON R3 (1 Afiliados)																	\$3,000,000	\$480,000		\$3,000,000	\$120,000		\$3,000,000	\$120,000		\$3,000,000		\$70,700	\$0	\$0	\$790,700							
Ciudad: VILLAVICENCIO Depto: META (1 Afiliados)																	\$3,000,000	\$480,000		\$3,000,000	\$120,000		\$3,000,000	\$120,000		\$3,000,000		\$70,700	\$0	\$0	\$790,700							
62	CC	1115913108	RIOS NICOLAS												L		23030	1	\$100,000	\$16,000	EPS005	1	\$100,000	\$4,000	CCF34	1	\$100,000	\$4,000	14-11	1	\$100,000	0.000%	\$0	1	\$0	\$0	Si	\$24,000
63	CC	1115913108	RIOS NICOLAS														23030	29	\$2,900,000	\$464,000	EPS005	29	\$2,900,000	\$116,000	CCF34	29	\$2,900,000	\$116,000	14-11	29	\$2,900,000	2.436%	\$70,700	29	\$0	\$0	Si	\$766,700
Centro de Trabajo: MINIS TRABAJO (5 Afiliados)																	\$6,032,000	\$965,200		\$6,032,000	\$241,600		\$6,042,833	\$242,100		\$6,032,000		\$63,300	\$0	\$0	\$1,512,200							
Ciudad: VILLAVICENCIO Depto: META (5 Afiliados)																	\$6,032,000	\$965,200		\$6,032,000	\$241,600		\$6,042,833	\$242,100		\$6,032,000		\$63,300	\$0	\$0	\$1,512,200							
64	CC	57419666	DE SOLA ELDA	X													25-14	24	\$1,248,000	\$199,700	ESSC07	24	\$1,248,000	\$50,000	CCF34	24	\$1,248,000	\$50,000	14-11	24	\$1,248,000	1.044%	\$13,100	24	\$0	\$0	Si	\$312,800
65	CC	37891925	GOMEZ OLGA	X	X											X	23100	5	\$260,000	\$41,600	EPS005	5	\$260,000	\$10,400	CCF34	5	\$270,833	\$10,900	14-11	5	\$260,000	1.044%	\$2,800	5	\$0	\$0	Si	\$65,700
66	CC	36666713	MARTINEZ YAMILE	X													23020	29	\$1,508,000	\$241,300	EPS002	29	\$1,508,000	\$60,400	CCF34	29	\$1,508,000	\$60,400	14-11	29	\$1,508,000	1.044%	\$15,800	29	\$0	\$0	Si	\$377,900
67	CC	40927434	RADILLO MARIA	X													25-14	29	\$1,508,000	\$241,300	EPS005	29	\$1,508,000	\$60,400	CCF34	29	\$1,508,000	\$60,400	14-11	29	\$1,508,000	1.044%	\$15,800	29	\$0	\$0	Si	\$377,900
68	CC	49792276	SIERRA CHIRLES	X													23020	29	\$1,508,000	\$241,300	EPS002	29	\$1,508,000	\$60,400	CCF34	29	\$1,508,000	\$60,400	14-11	29	\$1,508,000	1.044%	\$15,800	29	\$0	\$0	Si	\$377,900
Centro de Trabajo: PERSONAL ESPECIAL (4 Afiliados)																	\$5,200,001	\$830,400		\$5,200,001	\$206,300		\$5,200,001	\$206,300		\$5,200,001		\$40,800	\$0	\$0	\$1,283,800							
Ciudad: VILLAVICENCIO Depto: META (4 Afiliados)																	\$5,200,001	\$830,400		\$5,200,001	\$206,300		\$5,200,001	\$206,300		\$5,200,001		\$40,800	\$0	\$0	\$1,283,800							
69	CC	40394375	BARBOSA ADRIANA														23020	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
70	CC	37697745	FORERO LUZ														23030	30	\$1,300,000	\$208,000	EPSC34	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
71	CC	52527751	ORTIZ DOREY												X		25-14	1	\$43,334	\$5,300	EPS002	1	\$43,334	\$0	CCF34	1	\$43,334	\$0	14-11	1	\$43,334	0.000%	\$0	1	\$0	\$0	Si	\$5,300
72	CC	52527751	ORTIZ DOREY													X	25-14	8	\$346,667	\$55,500	EPS002	8	\$346,667	\$13,900	CCF34	8	\$346,667	\$13,900	14-11	8	\$346,667	0.000%	\$0	8	\$0	\$0	Si	\$83,300
73	CC	52527751	ORTIZ DOREY													X	25-14	21	\$910,000	\$145,600	EPS002	21	\$910,000	\$36,400	CCF34	21	\$910,000	\$36,400	14-11	21	\$910,000	0.000%	\$0	21	\$0	\$0	Si	\$218,400
74	CC	40325120	SANCHEZ DIANA														23030	30	\$1,300,000	\$208,000	EPS041	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
Centro de Trabajo: W.I.S R5 (4 Afiliados)																	\$9,669,737	\$1,547,400		\$9,669,737	\$386,900		\$9,669,737	\$386,900		\$9,669,737		\$673,300	\$0	\$0	\$2,994,500							
Ciudad: VILLAVICENCIO Depto: META (4 Afiliados)																	\$9,669,737	\$1,547,400		\$9,669,737	\$386,900		\$9,669,737	\$386,900		\$9,669,737		\$673,300	\$0	\$0	\$2,994,500							
75	CC	21017427	FORERO CLAUDIA														23030	30	\$1,456,910	\$233,200	EPS002	30	\$1,456,910	\$58,300	CCF34	30	\$1,456,910	\$58,300	14-11	30	\$1,456,910	6.960%	\$101,500	30	\$0	\$0	Si	\$451,300
76	CC	1121913827	GARCIA JOSE												X		23030	30	\$2,835,000	\$453,600	EPS002	30	\$2,835,000	\$113,400	CCF34	30	\$2,835,000	\$113,400	14-11	30	\$2,835,000	6.960%	\$197,400	30	\$0	\$0	Si	\$877,800
77	CC	1121950681	PALACIOS DANNY												X		23030	30	\$2,531,413	\$405,100	EPS002	30	\$2,531,413	\$101,300	CCF34	30	\$2,531,413	\$101,300	14-11	30	\$2,531,413	6.960%	\$176,200	30	\$0	\$0	Si	\$783,900
78	CC	1121855996	RENTERIA MACX												X		23020	30	\$2,846,414	\$455,500	EPS002	30	\$2,846,414	\$113,900	CCF34	30	\$2,846,414	\$113,900	14-11	30	\$2,846,414	6.960%	\$198,200	30	\$0	\$0	Si	\$881,500
LIQUIDACION DETALLADA DE APORTES																																						
EMPLEADO			NOVEDADES											PENSION				SALUD				CCF				RIESGOS				PARAFISCALES								
No.	Identificación	Nombre	ing	ret	de	tae	tdp	tap	lvs																													

LIQUIDACION DETALLADA DE APORTES

LIQUIDACION DETALLADA DE APORTES

CONTENIDO DETALLADO DE APORTES

LIQUIDACION DETALLADA DE APORTES

LIQUIDACION DETALLADA DE APORTES

No.	Identificación		Nombre		ing	ret	de	tae	tdp	tap	vsp	cor	vst	sln	lge	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes					
SUCURSAL: RAMA JUDICIAL - GUAJIRA (1 Afiliados)																								\$1,300,000	\$208,000			\$1,300,000	\$52,000			\$1,300,000	\$52,000			\$1,300,000	\$0	\$0	\$0	\$312,000				
Centro de Trabajo: GUAJIRA R2 (1 Afiliados)																								\$1,300,000	\$208,000			\$1,300,000	\$52,000			\$1,300,000	\$52,000			\$1,300,000	\$0	\$0	\$0	\$312,000				
Ciudad: RIOHACHA Depto: LA GUAJIRA (1 Afiliados)																								\$1,300,000	\$208,000			\$1,300,000	\$52,000			\$1,300,000	\$52,000			\$1,300,000	\$0	\$0	\$0	\$312,000				
94	CC	1120742037	GOMEZ YUDITH													X						230201	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF30	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	0.000%	\$0	30	\$0	\$0	Si	\$312,000	
LIQUIDACION DETALLADA DE APORTES																																												
EMPLEADO			NOVEDADES																			PENSION				SALUD				CCF				RIESGOS				PARAFISCALES						
No.	Identificación		Nombre		ing	ret	de	tae	tdp	tap	vsp	cor	vst	sln	lge	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes					
SUCURSAL: METROPOLITANA SANTA MARTA (15 Afiliados)																								\$11,223,338	\$1,796,200			\$12,003,338	\$480,600			\$14,343,328	\$574,400			\$12,003,338	\$159,700	\$0	\$0	\$3,010,900				
Centro de Trabajo: METROPOLITANA R2 (12 Afiliados)																								\$8,796,670	\$1,407,800			\$9,576,670	\$383,400			\$11,380,412	\$455,800			\$9,576,670	\$100,400	\$0	\$0	\$2,347,400				
Ciudad: SANTA MARTA Depto: MAGDALENA (12 Afiliados)																								\$8,796,670	\$1,407,800			\$9,576,670	\$383,400			\$11,380,412	\$455,800			\$9,576,670	\$100,400	\$0	\$0	\$2,347,400				
95	CC	63537177	ARIZA LAURA		X																	X	230301	19	\$823,334	\$131,800	EPS002	19	\$823,334	\$33,000	CCF33	19	\$1,040,000	\$41,600	14-11	19	\$823,334	1.044%	\$8,600	19	\$0	\$0	Si	\$215,000
96	CC	1079654956	DE LOS REYES YULEIMA		X																	X	25-14	19	\$823,334	\$131,800	EPS037	19	\$823,334	\$33,000	CCF33	19	\$1,040,000	\$41,600	14-11	19	\$823,334	1.044%	\$8,600	19	\$0	\$0	Si	\$215,000
97	CC	37686726	DELGADO MARIA		X																	X	230301	19	\$823,334	\$131,800	EPS002	19	\$823,334	\$33,000	CCF33	19	\$1,040,000	\$41,600	14-11	19	\$823,334	1.044%	\$8,600	19	\$0	\$0	Si	\$215,000
98	CC	7634916	FELIX JOSE		X																	X	230301	18	\$780,000	\$124,800	ESSC07	18	\$780,000	\$31,200	CCF33	18	\$882,916	\$35,400	14-11	18	\$780,000	1.044%	\$8,200	18	\$0	\$0	Si	\$199,600
99	CC	1082921731	FRAGOZO YESSICA		X																	X	230301	18	\$780,000	\$124,800	EPS005	18	\$780,000	\$31,200	CCF33	18	\$882,916	\$35,400	14-11	18	\$780,000	1.044%	\$8,200	18	\$0	\$0	Si	\$199,600
100	CC	22587463	GAMARRA EFIGENIA		X																	X	231001	18	\$780,000	\$124,800	CCFC55	18	\$780,000	\$31,200	CCF33	18	\$882,916	\$35,400	14-11	18	\$780,000	1.044%	\$8,200	18	\$0	\$0	Si	\$199,600
101	CC	1004161535	GUTIERREZ TATIANA		X																	X	230301	19	\$823,334	\$131,800	EPS002	19	\$823,334	\$33,000	CCF33	19	\$1,040,000	\$41,600	14-11	19	\$823,334	1.044%	\$8,600	19	\$0	\$0	Si	\$215,000
102	CC	39056698	INFANTE ROXANA		X																	X	231001	18	\$780,000	\$124,800	ESSC24	18	\$780,000	\$31,200	CCF33	18	\$882,916	\$35,400	14-11	18	\$780,000	1.044%	\$8,200	18	\$0	\$0	Si	\$199,600
103	CC	57436573	JIMENEZ MONICA		X																	X	25-14	18	\$780,000	\$124,800	EPS005	18	\$780,000	\$31,200	CCF33	18	\$882,916	\$35,400	14-11	18	\$780,000	1.044%	\$8,200	18	\$0	\$0	Si	\$199,600
104	CC	36555345	PARDO OSNAIDA		X																	X	0	\$0	\$0	EPS048	18	\$780,000	\$31,200	CCF33	18	\$882,916	\$35,400	14-11	18	\$780,000	1.044%	\$8,200	18	\$0	\$0	Si	\$74,800	
105	CC	1004278483	REDONDO IVAN		X																	X	230301	18	\$780,000	\$124,800	EPS002	18	\$780,000	\$31,200	CCF33	18	\$882,916	\$35,400	14-11	18	\$780,000	1.044%	\$8,200	18	\$0	\$0	Si	\$199,600
106	CC	1083038507	RUEDA YASIRIS		X																	X	230301	19	\$823,334	\$131,800	CCFC55	19	\$823,334	\$33,000	CCF33	19	\$1,040,000	\$41,600	14-11	19	\$823,334	1.044%	\$8,600	19	\$0	\$0	Si	\$215,000
Centro de Trabajo: METROPOLITANA R3 (3 Afiliados)																								\$2,426,668	\$388,400			\$2,426,668	\$97,200			\$2,962,916	\$118,600			\$2,426,668	\$59,300	\$0	\$0	\$663,500				
Ciudad: SANTA MARTA Depto: MAGDALENA (3 Afiliados)																								\$2,426,668	\$388,400			\$2,426,668	\$97,200			\$2,962,916	\$118,600			\$2,426,668	\$59,300	\$0	\$0	\$663,500				
107	CC	1091654738	FLOREZ CAMILO		X																	X	230301	18	\$780,000	\$124,800	EPS005	18	\$780,000	\$31,200	CCF33	18	\$882,916	\$35,400	14-11	18	\$780,000	2.436%	\$19,100	18	\$0	\$0	Si	\$210,500
108	CC	1148961429	GALLEGO TRISTAN		X																	X	230301	19	\$823,334	\$131,800	EPS041	19	\$823,334	\$33,000	CCF33	19	\$1,040,000	\$41,600	14-11	19	\$823,334	2.436%	\$20,100	19	\$0	\$0	Si	\$226,500
109	CC	1084735511	NIGRINIS JOSE		X																	X	230301	19	\$823,334	\$131,800	EPS002	19	\$823,334	\$33,000	CCF33	19	\$1,040,000	\$41,600	14-11	19	\$823,334	2.436%	\$20,100	19	\$0	\$0	Si	\$226,500
LIQUIDACION DETALLADA DE APORTES																																												
EMPLEADO			NOVEDADES																			PENSION				SALUD				CCF				RIESGOS				PARAFISCALES						
No.	Identificación		Nombre		ing	ret	de	tae	tdp	tap	vsp	cor	vst	sln	lge	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes					
SUCURSAL: WELLBORE INTEGRITY SOLUTIONS (3 Afiliados)																								\$5,665,127	\$906,600			\$5,665,127	\$226,700			\$5,665,127	\$226,700			\$5,665,127	\$394,500	\$0	\$0	\$1,754,500				
Centro de Trabajo: W.I.S R5 CUND (3 Afiliados)																								\$5,665,127	\$906,600			\$5,665,127	\$226,700			\$5,665,127	\$226,700			\$5,665,127	\$394,500	\$0	\$0	\$1,754,500				
Ciudad: BOGOTA Depto: BOGOTA D.E. (3 Afiliados)																								\$5,665,127	\$906,600			\$5,665,127	\$226,700			\$5,665,127	\$226,700			\$5,665,127	\$394,500	\$0	\$0	\$1,754,500				
110	CC	52442748	AVENDAÑO JUDITH																				230301	30	\$1,976,087	\$316,200	EPS005	30	\$1,976,087	\$79,100	CCF21	30	\$1,976,087	\$79,100	14-11	30	\$1,976,087	6.960%	\$137,600	30	\$0	\$0	Si	\$612,000
111	CC	1024515508	MANRIQUE CRISTIAN																				230201	30	\$2,232,130	\$357,200	EPS002	30	\$2,232,130	\$89,300	CCF21	30	\$2,232,130	\$89,300	14-11	30	\$2,232,130	6.960%	\$155,400	30	\$0	\$0	Si	\$691,200
112	CC	60264839	PATÍÑO YUDY																				230301	30	\$1,456,910	\$233,200	EPS002	30	\$1,456,910	\$58,300	CCF21	30	\$1,456,910	\$58,300	14-11	30	\$1,456,910	6.960%	\$101,500	30	\$0	\$0	Si	\$451,300
LIQUIDACION DETALLADA DE APORTES																																												
EMPLEADO			NOVEDADES																			PENSION				SALUD				CCF				RIESGOS				PARAFISCALES						
No.	Identificación		Nombre		ing	ret	de	tae	tdp	tap	vsp	cor	vst	sln	lge	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes					
SUCURSAL: CILES SAS (1 Afiliados)																								\$1,300,000	\$208,000			\$1,300,000	\$52,000			\$1,300,000	\$52,000			\$1,300,000	\$13,600	\$0	\$0	\$325,600				

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DATOS GENERALES DEL APORTANTE										
Identificación	dv	Razon Social		Clase Aportante		Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 900562598	8	KIOS S.A.S.		B - MENOS DE 200 COTIZANTES		KIOS GENERAL	CRA 22B N. 30-38 MZR CS 10	VILLAVICENCIO-META	6604617	Si
DATOS GENERALES DE LA LIQUIDACION										
Periodo		Clave		Tipo	Fecha		Pago			
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco		Dias Mora	Valor
2024-09	2024-10	966912742	9475051565	E	2024/10/23	2024/10/08	BANCO BBVA COLOMBIA S.A.		0	\$37,993,500
RESUMEN DE PAGO										
RIESGO		CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES		VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)					101	\$23,115,700	\$0	\$0		\$23,115,700
COLFONDOS		231001	800,227,940	6	7	\$1,901,900	\$0	\$0		\$1,901,900
COLPENSIONES		25-14	900,336,004	7	22	\$5,537,900	\$0	\$0		\$5,537,900
PORVENIR		230301	800,224,808	8	55	\$10,820,200	\$0	\$0		\$10,820,200
PROTECCION		230201	800,229,739	0	17	\$4,855,700	\$0	\$0		\$4,855,700
ARL (ADMINISTRADORAS: 1)					103	\$3,155,400	\$0	\$0		\$3,155,400
ARL SURA		14-11	890,903,790	5	103	\$3,155,400	\$0	\$0		\$3,155,400
CCF (ADMINISTRADORAS: 9)					103	\$5,909,700	\$0	\$0		\$5,909,700
CAFAM		CCF21	860,013,570	3	12	\$691,300	\$0	\$0		\$691,300
CAJAMAG		CCF33	891,780,093	3	16	\$632,700	\$0	\$0		\$632,700
CAJASAI		CCF64	892,400,320	5	1	\$52,000	\$0	\$0		\$52,000
COFREM		CCF34	892,000,146	3	66	\$4,117,700	\$0	\$0		\$4,117,700
COMCAJA		CCF68	800,231,969	4	2	\$104,000	\$0	\$0		\$104,000
COMFACASANARE		CCF69	844,003,392	8	1	\$52,000	\$0	\$0		\$52,000
COMFACESAR		CCF15	892,399,989	8	3	\$156,000	\$0	\$0		\$156,000
COMFAMILIAR GUAJIRA		CCF30	892,115,006	5	1	\$52,000	\$0	\$0		\$52,000
CONFAMILIARES		CCF11	890,806,490	5	1	\$52,000	\$0	\$0		\$52,000
EPS (ADMINISTRADORAS: 14)					103	\$5,812,700	\$0	\$0		\$5,812,700
CAJACOPI		CCFC55	901,543,211	6	5	\$236,600	\$0	\$0		\$236,600
CAPITAL SALUD		EPSC34	900,298,372	9	8	\$435,600	\$0	\$0		\$435,600
CAPRESOCA		EPSC25	891,856,000	7	1	\$52,000	\$0	\$0		\$52,000
COMPENSAR		EPS008	860,066,942	7	1	\$58,900	\$0	\$0		\$58,900
COOSALUD MOVILIDAD		ESSC24	900,226,715	3	1	\$31,200	\$0	\$0		\$31,200
DUSAKAWI		EPSIC1	824,001,398	1	1	\$52,000	\$0	\$0		\$52,000
EPS MUTUAL SER		EPS048	806,008,394	7	1	\$31,200	\$0	\$0		\$31,200
FAMISANAR		EPS017	830,003,564	7	7	\$342,000	\$0	\$0		\$342,000
FOSYGA		MIN001	901,037,916	1	1	\$1,800	\$0	\$0		\$1,800
MUTUAL SER		ESSC07	806,008,394	7	2	\$81,200	\$0	\$0		\$81,200
NUEVA E.P.S.		EPS037	900,156,264	2	10	\$508,400	\$0	\$0		\$508,400
NUEVA EPS MOVILIDAD		EPS041	900,156,264	2	5	\$247,300	\$0	\$0		\$247,300
SALUD TOTAL		EPS002	800,130,907	4	39	\$2,081,800	\$0	\$0		\$2,081,800
SANITAS		EPS005	800,251,440	6	21	\$1,652,700	\$0	\$0		\$1,652,700
TOTAL					103	\$37,993,500	\$0	\$0		\$37,993,500

DATOS GENERALES DE LA LIQUIDACION									
Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-08	2024-09	888137090	9472578822	E	2024/09/19	2024/09/03	BANCO BBVA COLOMBIA S.A.	0	\$325,60

DATOS GENERALES DEL APORTANTE								
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 900225785	4	SERVICIOS KVAL SAS	B - MENOS DE 200 COTIZANTES	KVAL 23	VEREDA APIAY EL RECREO	VILLAVICENCIO-META	3107597080	SI

RESUMEN DE PAGO								
RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 1)				1	\$208,000	\$0	\$0	\$208,000

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DATOS GENERALES DEL APORTANTE								
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 900225785	4	SERVICIOS KVAL SAS	B - MENOS DE 200 COTIZANTES	KVAL 23	VEREDA APIAY EL RECREO	VILLAVICENCIO-META	3107597080	Si

DATOS GENERALES DE LA LIQUIDACION								
Periodo		Clave		Tipo	Fecha		Pago	
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Valor
2024-09	2024-10	959376281	9474373743	E	2024/10/21	2024/10/04	BANCO BBVA COLOMBIA S.A.	\$325,600

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	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: KVAL 23 (1 Afiliados)																						\$1,300,000	\$208,000			\$1,300,000	\$52,000			\$1,300,000	\$52,000			\$1,300,000		\$13,600		\$0	\$0	\$325,600	
Centro de Trabajo: RIESGO 02 (1 Afiliados)																						\$1,300,000	\$208,000			\$1,300,000	\$52,000			\$1,300,000	\$52,000			\$1,300,000		\$13,600		\$0	\$0	\$325,600	
Ciudad: VILLAVICENCIO Depto: META (1 Afiliados)																						\$1,300,000	\$208,000			\$1,300,000	\$52,000			\$1,300,000	\$52,000			\$1,300,000		\$13,600		\$0	\$0	\$325,600	
1	CC	40380271	VELASQUEZ MARIA																	25-14	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
Total Afiliados(1)																						\$1,300,000	\$208,000			\$1,300,000	\$52,000			\$1,300,000	\$52,000			\$1,300,000		\$13,600		\$0	\$0	\$325,600	

DATOS GENERALES DEL APORTANTE								
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 900225785	4	SERVICIOS KVAL SAS	B - MENOS DE 200 COTIZANTES	KVAL 23	VEREDA APIAY EL RECREO	VILLAVICENCIO-META	3107597080	Si

DATOS GENERALES DE LA LIQUIDACION								
Periodo		Clave		Tipo	Fecha		Pago	
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Valor
2024-09	2024-10	959376281	9474373743	E	2024/10/21	2024/10/04	BANCO BBVA COLOMBIA S.A.	\$325,600

RESUMEN DE PAGO									
RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR	
AFP (ADMINISTRADORAS: 1)				1	\$208,000	\$0	\$0	\$208,000	
COLPENSIONES	25-14	900,336,004	7	1	\$208,000	\$0	\$0	\$208,000	
ARL (ADMINISTRADORAS: 1)				1	\$13,600	\$0	\$0	\$13,600	
ARL SURA	14-11	890,903,790	5	1	\$13,600	\$0	\$0	\$13,600	
CCF (ADMINISTRADORAS: 1)				1	\$52,000	\$0	\$0	\$52,000	
COFREM	CCF34	892,000,146	3	1	\$52,000	\$0	\$0	\$52,000	
EPS (ADMINISTRADORAS: 1)				1	\$52,000	\$0	\$0	\$52,000	
SANITAS	EPS005	800,251,440	6	1	\$52,000	\$0	\$0	\$52,000	
TOTAL				1	\$325,600	\$0	\$0	\$325,600	

DATOS GENERALES DEL APORTANTE								
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 901551226	1	MARESTER SAS	B - MENOS DE 200 COTIZANTES	PRINCIPAL	cll 34 39 19	VILLAVICENCIO-META	3054501913	Si

DATOS GENERALES DE LA LIQUIDACION													
Periodo		Clave			Tipo		Fecha			Pago			
Pensión	Salud	Pago		Planilla	Planilla	Limite	Pago		Banco			Dias Mora	Valor
2024-08	2024-09	888103325		9472654846	E	2024/09/06	2024/09/03		BANCO BBVA COLOMBIA S.A.			0	\$75,050,100

EMPLEADO			NOVEDADES																	PENSION				SALUD				CCF				RIESGOS				PARAFISCALES				Total Aportes													
No.	Identificación	Nombre	ing	ret	de	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF																	
SUCURSAL: PRINCIPAL (244 Afiliados)																																	\$292,458,700	\$46,781,400			\$313,042,035	\$12,507,200			\$310,671,050	\$12,411,400			\$313,042,035		\$3,350,100		\$0		\$0		\$75,050,100
Centro de Trabajo: ADMON R1 (3 Afiliados)																																	\$5,840,000	\$934,400			\$5,840,000	\$233,600			\$5,840,000	\$233,600			\$5,840,000		\$30,700		\$0		\$0		\$1,432,300
Ciudad: VILLAVICENCIO Depto: META (3 Afiliados)																																	\$5,840,000	\$934,400			\$5,840,000	\$233,600			\$5,840,000	\$233,600			\$5,840,000		\$30,700		\$0		\$0		\$1,432,300
1	CC	1121883583	DIAZ SALAZAR ANDREA																	25-14	30	\$3,000,000	\$480,000	EPS005	30	\$3,000,000	\$120,000	CCF34	30	\$3,000,000	\$120,000	14-11	30	\$3,000,000	0.522%	\$15,700	30	\$0	\$0	Si	\$735,700												
2	CC	1121954011	DIAZ BRICEÑO WEIDER JOBANI																	25-14	30	\$1,420,000	\$227,200	EPS002	30	\$1,420,000	\$56,800	CCF34	30	\$1,420,000	\$56,800	14-11	30	\$1,420,000	0.522%	\$7,500	30	\$0		\$0	Si	\$348,300											
3	CC	1006738106	FONSECA BENAVIDES HAROLD ANDRES																	230301	30	\$1,420,000	\$227,200	EPS005	30	\$1,420,000	\$56,800	CCF34	30	\$1,420,000	\$56,800	14-11	30	\$1,420,000	0.522%	\$7,500	30	\$0		\$0	Si	\$348,300											
Centro de Trabajo: ADMON R2 (1 Afiliados)																																	\$1,300,001	\$206,400			\$1,300,001	\$50,300			\$1,300,001	\$50,300			\$1,300,001		\$13,200		\$0		\$0		\$320,200
Ciudad: VILLAVICENCIO Depto: META (1 Afiliados)																																	\$1,300,001	\$206,400			\$1,300,001	\$50,300			\$1,300,001	\$50,300			\$1,300,001		\$13,200		\$0		\$0		\$320,200
4	CC	52908228	GARCIA GUIZA DIANA JOHANNA									X								230201	1	\$43,334	\$5,300	EPS002	1	\$43,334	\$0	CCF34	1	\$43,334	\$0	14-11	1	\$43,334	0.000%	\$0	1	\$0		\$0	Si	\$5,300											
5	CC	52908228	GARCIA GUIZA DIANA JOHANNA																	230201	29	\$1,256,667	\$201,100	EPS002	29	\$1,256,667	\$50,300	CCF34	29	\$1,256,667	\$50,300	14-11	29	\$1,256,667	1.044%	\$13,200	29	\$0		\$0	Si	\$314,900											
Centro de Trabajo: ADMON R3 (1 Afiliados)																																	\$1,300,000	\$208,000			\$1,300,000	\$52,000			\$1,300,000	\$52,000			\$1,300,000		\$31,700		\$0		\$0		\$343,700
Ciudad: VILLAVICENCIO Depto: META (1 Afiliados)																																	\$1,300,000	\$208,000			\$1,300,000	\$52,000			\$1,300,000	\$52,000			\$1,300,000		\$31,700		\$0		\$0		\$343,700
6	CC	1122508007	SUAREZ SANTAFE MARIA FERNANDA																	230301	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	2.436%	\$31,700	30	\$0		\$0	Si	\$343,700											
Centro de Trabajo: ALCALDIA R2 (65 Afiliados)																																	\$75,546,680	\$12,083,700			\$80,530,015	\$3,215,500			\$79,661,262	\$3,180,600			\$80,530,015		\$828,500		\$0		\$0		\$19,308,300
Ciudad: VILLAVICENCIO Depto: META (65 Afiliados)																																	\$75,546,680	\$12,083,700			\$80,530,015	\$3,215,500			\$79,661,262	\$3,180,600			\$80,530,015		\$828,500		\$0		\$0		\$19,308,300
7	CC	1121879662	ABRIL ACOSTA JENNIFER	X																25-14	25	\$1,083,334	\$173,400	EPS002	25	\$1,083,334	\$43,400	CCF34	25	\$1,083,334	\$43,400	14-11	25	\$1,083,334	1.044%	\$11,400	25	\$0		\$0	Si	\$271,600											
8	CC	1121898100	ACUÑA BENAVIDES JESSICA ALEJANDRA																	230301	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0		\$0	Si	\$325,600											
9	CC	1121955327	AGUIRRE SALAZAR ELIZABETH MERCEDES									X								230301	30	\$1,300,000	\$208,000	CCF34	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0		\$0	Si	\$325,600											
10	CC	1118123897	ARIAS EDITH ISABEL																	230301	30	\$1,700,000	\$272,000	EPS005	30	\$1,700,000	\$68,000	CCF34	30	\$1,700,000	\$68,000	14-11	30	\$1,700,000	1.044%	\$17,800	30	\$0		\$0	Si	\$425,800											
11	CC	1121907171	AVELLA FLOREZ YADISAMAIDA	X																230301	25	\$1,083,334	\$173,400	EPS037	25	\$1,083,334	\$43,400	CCF34	25	\$1,083,334	\$43,400	14-11	25	\$1,083,334	1.044%	\$11,400	25	\$0		\$0	Si	\$271,600											
12	CC	1122508345	BELTRAN ANGIE TATIANA										X							230301	1	\$43,334	\$5,300	EPS002	1	\$43,334	\$0	CCF34	1	\$43,334	\$0	14-11	1	\$43,334	0.000%	\$0	1	\$0		\$0	Si	\$5,300											
13	CC	1122508345	BELTRAN ANGIE TATIANA																	230301	29	\$1,256,667	\$201,100	EPS002	29	\$1,256,667	\$50,300	CCF34	29	\$1,256,667	\$50,300	14-11	29	\$1,256,667	1.044%	\$13,200	29	\$0		\$0	Si	\$314,900											
14	CC	1123431348	BENAVIDES ROZO HEILER ALEJANDRO										X							230301	4	\$186,667	\$29,900	EPS002	4	\$186,667	\$7,500	CCF34	0	\$0	\$0	14-11	4	\$186,667	0.000%	\$0	0	\$0		\$0	Si	\$37,400											
15	CC	1123431348	BENAVIDES ROZO HEILER ALEJANDRO																X	230301	9	\$450,000	\$72,000	EPS002	9	\$450,000	\$18,000	CCF34	9	\$466,666	\$18,700	14-11	9	\$450,000	1.044%	\$4,700	9	\$0		\$0	Si	\$113,400											
16	CC	1007741863	BERMUDEZ GUZMAN YUDISA NOREY																	230301	30	\$1,300,000	\$208,000	EPS034	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0		\$0	Si	\$325,600											
17	CC	40380931	BUSTOS ALVAREZ LUZ MYRIAM										X							0	\$0	\$0	EPS002	1	\$43,334	\$0	CCF34	1	\$43,334	\$0	14-11	1	\$43,334	0.000%	\$0	1	\$0		\$0	Si	\$0												
18	CC	40380931	BUSTOS ALVAREZ LUZ MYRIAM																	0	\$0	\$0	EPS002	29	\$1,256,667	\$50,300	CCF34	29	\$1,256,667	\$50,300	14-11	29	\$1,256,667	1.044%	\$13,200	29	\$0		\$0	Si	\$113,800												
19	CC	86054057	CASTRO CHALA HERNAN	X																230201	8	\$346,667	\$55,500	EPS005	8	\$346,667	\$13,900	CCF34	8	\$346,667	\$13,900	14-11	8	\$346,667	1.044%	\$3,700	8	\$0		\$0	Si	\$87,000											
20	CC	86054057	CASTRO CHALA HERNAN											X						230201	17	\$736,667	\$117,900	EPS005	17	\$736,667	\$29,500	CCF34	0	\$0	\$0	14-11	17	\$736,667	0.000%	\$0	0	\$0		\$0	Si	\$147,400											
21	CC	40404745	CORREA RIOS SILVIA PATRICIA																	230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0		\$0	Si	\$325,600											
22	CC	86049717	DIAZ PEREZ HENRY																X	230201	1	\$43,334	\$7,000	EPS017	1	\$43,334	\$1,800	CCF34	0	\$0	\$0	14-11	1	\$43,334	0.000%	\$0	0	\$0		\$0	Si	\$8,800											

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264	CC	1065564181	VASQUEZ OCHOA YOLANDA DEL CARMEN																		230301	30	\$1,300,000	\$208,000	EP5041	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
265	CC	1121855595	VELASQUEZ ARIZA DIANA MARCELA																		230301	30	\$1,300,000	\$208,000	EP5037	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
266	CC	39729416	VELASQUEZ HERNANDEZ MARIA LEONOR																		230201	30	\$1,300,000	\$208,000	CCFC55	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
267	CC	40438079	VILLA BELTRAN NUBIA								X										230301	1	\$43,334	\$7,000	EP5C34	1	\$43,334	\$1,800	CCF34	0	\$0	\$0	14-11	1	\$43,334	0.000%	\$0	0	\$0	\$0	Si	\$8,800
268	CC	40438079	VILLA BELTRAN NUBIA																		230301	29	\$1,256,667	\$201,100	EP5C34	29	\$1,256,667	\$50,300	CCF34	29	\$1,256,667	\$50,300	14-11	29	\$1,256,667	1.044%	\$13,200	29	\$0	\$0	Si	\$314,900
269	CC	30385496	VIVAS OMAYDA RUBY																		25-14	30	\$1,300,000	\$208,000	EP5041	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
270	CC	40216221	VIVEROS RAMOS MAYERLY																		230301	30	\$1,300,000	\$208,000	CCFC55	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
Centro de Trabajo: COLEGIOS R3 (1 Afiliados)																								\$1,392,000	\$222,800			\$1,392,000	\$55,700		\$1,392,000	\$55,700		\$1,392,000	\$34,000	\$0	\$0		\$368,200			
Ciudad: VILLAVICENCIO Depto: META (1 Afiliados)																								\$1,392,000	\$222,800			\$1,392,000	\$55,700		\$1,392,000	\$55,700		\$1,392,000	\$34,000	\$0	\$0		\$368,200			
271	CC	1121825617	DELGADO TRIANA GILBERTO																		230301	30	\$1,392,000	\$222,800	EP5005	30	\$1,392,000	\$55,700	CCF34	30	\$1,392,000	\$55,700	14-11	30	\$1,392,000	2.436%	\$34,000	30	\$0	\$0	Si	\$368,200
Total		Afiliados(244)																					\$292,458,700	\$46,781,400			\$313,042,035	\$12,507,200		\$310,671,050	\$12,411,400		\$313,042,035	\$3,350,100	\$0	\$0		\$75,050,100				

DATOS GENERALES DEL APORTANTE								
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 901551226	1	MARESTER SAS	B - MENOS DE 200 COTIZANTES	PRINCIPAL	cll 34 39 19	VILLAVICENCIO-META	3054501913	Si

DATOS GENERALES DE LA LIQUIDACION									
Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-08	2024-09	888103325	9472654846	E	2024/09/06	2024/09/03	BANCO BBVA COLOMBIA S.A.	0	\$75,050,10

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				228	\$46,781,400	\$0	\$0	\$46,781,400
COLFONDOS	231001	800,227,940	6	9	\$1,870,400	\$0	\$0	\$1,870,400
COLPENSIONES	25-14	900,336,004	7	30	\$6,331,500	\$0	\$0	\$6,331,500
PORVENIR	230301	800,224,808	8	134	\$27,285,600	\$0	\$0	\$27,285,600
PROTECCION	230201	800,229,739	0	55	\$11,293,900	\$0	\$0	\$11,293,900
ARL (ADMINISTRADORAS: 1)				244	\$3,350,100	\$0	\$0	\$3,350,100
ARL SURA	14-11	890,903,790	5	244	\$3,350,100	\$0	\$0	\$3,350,100
CCF (ADMINISTRADORAS: 1)				244	\$12,411,400	\$0	\$0	\$12,411,400
COFREM	CCF34	892,000,146	3	244	\$12,411,400	\$0	\$0	\$12,411,400
EPS (ADMINISTRADORAS: 11)				244	\$12,507,200	\$0	\$0	\$12,507,200
CAJACOPI	CCFC55	901,543,211	6	45	\$2,297,400	\$0	\$0	\$2,297,400
CAPITAL SALUD	EPSC34	900,298,372	9	29	\$1,499,600	\$0	\$0	\$1,499,600
COMFAORIENTE	CCFC50	890,500,675	6	1	\$52,000	\$0	\$0	\$52,000
COMPENSAR	EPS008	860,066,942	7	2	\$104,000	\$0	\$0	\$104,000
FAMISANAR	EPS017	830,003,564	7	25	\$1,255,600	\$0	\$0	\$1,255,600
FOSYGA	MIN001	901,037,916	1	1	\$52,100	\$0	\$0	\$52,100
FOSYGA RÉGIMEN DE EXCEPCIÓN	MIN002	901,037,916	1	1	\$80,000	\$0	\$0	\$80,000
NUEVA E.P.S.	EPS037	900,156,264	2	20	\$1,012,500	\$0	\$0	\$1,012,500
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	14	\$724,600	\$0	\$0	\$724,600
SALUD TOTAL	EPS002	800,130,907	4	66	\$3,241,300	\$0	\$0	\$3,241,300
SANITAS	EPS005	800,251,440	6	40	\$2,188,100	\$0	\$0	\$2,188,100
TOTAL				244	\$75,050,100	\$0	\$0	\$75,050,100

DATOS GENERALES DE LA LIQUIDACION									
Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-09	2024-10	961762183	9474841195	E	2024/10/07	2024/10/07	BANCO BBVA COLOMBIA S.A.	0	\$73,880,800

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22	CC	86054057	CASTRO CHALA HERNAN								X								23020 1	30	\$1,300,001	\$208,100	EPS005	30	\$1,300,001	\$52,100	CCF34	0	\$0	\$0	14-11	30	\$1,300,001	0.000%	\$0	0	\$0	\$0	Si	\$260,200
23	CC	40404745	CORREA RIOS SILVIA PATRICIA																23030 1	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
24	CC	86049717	DIAZ PEREZ HENRY																23020 1	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
25	CC	40382061	DIAZ CARRILLO MARIA CRISTINA																23100 1	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
26	CC	1121913018	EACHEVERRIA AVELLANEDA YESICA YOHANA																23030 1	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
27	CC	1016014331	ESCOBAR RESTREPO MAYERLLY																23030 1	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
28	CC	1122139899	ESPINOSA RIVEROS MARIA ANGELICA																23030 1	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
29	CC	1121893150	FONSECA AYALA CRISTIAN CAMILO																23030 1	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
30	CC	1234789861	GARCIA GUERRERO ANA CLAUDIA																23030 1	30	\$1,300,000	\$208,000	CCFC5 5	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
31	CC	40392585	GARCIA BLANCA NUBIA																23030 1	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
32	CC	1002860580	GUEVARA ALEGRIA INOLI VANESA								X								23030 1	30	\$1,312,267	\$210,000	EPS002	30	\$1,312,267	\$52,500	CCF34	30	\$1,312,267	\$52,500	14-11	30	\$1,312,267	1.044%	\$13,800	30	\$0	\$0	Si	\$328,800
33	CC	40216092	GUTIERREZ VERA LEIVY KAYLENE	X															23030 1	17	\$736,667	\$117,900	CCFC5 5	17	\$736,667	\$29,500	CCF34	17	\$736,667	\$29,500	14-11	17	\$736,667	1.044%	\$7,700	17	\$0	\$0	Si	\$184,600
34	CC	40330695	HERNANDEZ TUMAY MAIRELY																25-14	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
35	CC	65498840	HERNANDEZ LAMILLA SONIA PATRICIA	X															25-14	1	\$43,334	\$7,000	EPS002	1	\$43,334	\$1,800	CCF34	1	\$43,334	\$1,800	14-11	1	\$43,334	1.044%	\$500	1	\$0	\$0	Si	\$11,100
36	CC	1033779585	IGUA CARDENAS MARILUZ																23020 1	30	\$1,300,000	\$208,000	EPSC34	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
37	CC	40984119	LEDESMA HOYOS ROSA AURORA																25-14	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
38	CC	1121826070	LEGUIZAMON CASTAÑEDA MARIA PATRICIA																23100 1	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
39	CC	1126705886	LEIVA INOCENCIO LAURA ANDREA																23030 1	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
40	CC	40398117	LESMES PRECIADO OMAIRA																23030 1	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
41	CC	51759703	MAHECHA APONTE HAYDE																23020 1	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
42	CC	21240876	MARTINEZ SANABRIA ANA LUISA																0	\$0	\$0	EPS002	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$117,600	
43	CC	39951417	MARTINEZ BERNAL CLAUDIA																23030 1	30	\$1,300,000	\$208,000	EPSC34	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
44	CC	40384008	MARTINEZ PEÑALOZA LUZ MIRIAM																23030 1	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
45	CC	1121908084	MONTOYA CASTAÑO DALLANA BRILLITH																23030 1	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
46	CC	21183602	MORA GOMEZ YENNY PAOLA								X								23030 1	1	\$43,334	\$5,300	EPS002	1	\$43,334	\$0	CCF34	1	\$43,334	\$0	14-11	1	\$43,334	0.000%	\$0	1	\$0	\$0	Si	\$5,300
47	CC	21183602	MORA GOMEZ YENNY PAOLA																23030 1	29	\$1,256,667	\$201,100	EPS002	29	\$1,256,667	\$50,300	CCF34	29	\$1,256,667	\$50,300	14-11	29	\$1,256,667	1.044%	\$13,200	29	\$0	\$0	Si	\$314,900
48	CC	40438138	MORENO ASTRID CAROLINA								X								23020 1	1	\$43,334	\$5,300	EPS037	1	\$43,334	\$0	CCF34	1	\$43,334	\$0	14-11	1	\$43,334	0.000%	\$0	1	\$0	\$0	Si	\$5,300
49	CC	40438138	MORENO ASTRID CAROLINA																23020 1	29	\$1,256,667	\$201,100	EPS037	29	\$1,256,667	\$50,300	CCF34	29	\$1,256,667	\$50,300	14-11	29	\$1,256,667	1.044%	\$13,200	29	\$0	\$0	Si	\$314,900
50	CC	40403895	MORENO LUCAS MARIA EUGENIA																23030 1	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
51	CC	1121922948	MUÑOZ NOVOA TANIA KATERINE								X								23030 1	1	\$43,334	\$5,300	CCFC5 5	1	\$43,334	\$0	CCF34	1	\$43,334	\$0	14-11	1	\$43,334	0.000%	\$0	1	\$0	\$0	Si	\$5,300
52	CC	1121922948	MUÑOZ NOVOA TANIA KATERINE																23030 1	29	\$1,256,667	\$201,100	CCFC5 5	29	\$1,256,667	\$50,300	CCF34	29	\$1,256,667	\$50,300	14-11	29	\$1,256,667	1.044%	\$13,200	29	\$0	\$0	Si	\$314,900
53	CC	1122126072	NUÑEZ FIERRO MONICA ANDREA																23030 1	30	\$1,300,000	\$208,000	EPSC34	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
54	CC	40411248	OBREGOSO MUR CARMEN TERESA																25-14	30	\$1,300,000	\$208,000	CCFC5 5	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
55	CC	40399438	PADILLA TRUJILLO MARTHA CECILIA																23020 1	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
56	CC	40398505	PARRADO LOPEZ MARTHA JANNETH								X								23030 1	1	\$43,334	\$5,300	EPS005	1	\$43,334	\$0	CCF34	1	\$43,334	\$0	14-11	1	\$43,334	0.000%	\$0	1	\$0	\$0	Si	\$5,300
57	CC	40398505	PARRADO LOPEZ MARTHA JANNETH																23030 1	29	\$1,256,667	\$201,100	EPS005	29	\$1,256,667	\$50,300	CCF34	29	\$1,256,667	\$50,300	14-11	29	\$1,256,667	1.044%	\$13,200	29	\$0	\$0	Si	\$314,900

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Centro de Trabajo: ALCALDIA R3 (5 Afiliados)																	\$5,466,667	\$874,700			\$5,466,667	\$218,700			\$5,575,000	\$223,000			\$5,466,667		\$133,400		\$0	\$0		\$1,449,800
Ciudad: VILLAVICENCIO Depto: META (5 Afiliados)																	\$5,466,667	\$874,700			\$5,466,667	\$218,700			\$5,575,000	\$223,000			\$5,466,667		\$133,400		\$0	\$0		\$1,449,800
93	CC	1117322775	AMAYA EDGAR												230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	2.436%	\$31,700	30	\$0	\$0	Si	\$343,700
94	CC	17495738	CABRERA JORGE												25-14	30	\$1,300,000	\$208,000	CCFC55	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	2.436%	\$31,700	30	\$0	\$0	Si	\$343,700
95	CC	17287973	GALVIZ BELTRAN JORGE ELIECER												230301	30	\$1,500,000	\$240,000	EPS005	30	\$1,500,000	\$60,000	CCF34	30	\$1,500,000	\$60,000	14-11	30	\$1,500,000	2.436%	\$36,600	30	\$0	\$0	Si	\$396,600
96	CC	1121829141	HERNANDEZ QUINTANA WILSON												230201	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	2.436%	\$31,700	30	\$0	\$0	Si	\$343,700
97	CC	17592952	MOJICA PRADO RICARDO				X								X 25-14	1	\$66,667	\$10,700	MIN002	1	\$66,667	\$2,700	CCF34	1	\$175,000	\$7,000	14-11	1	\$66,667	2.436%	\$1,700	1	\$0	\$0	Si	\$22,100
Centro de Trabajo: COLEGIOS R2 (169 Afiliados)																	\$196,430,003	\$31,429,100			\$210,773,337	\$8,431,300			\$211,412,501	\$8,457,000			\$210,773,337		\$2,205,500		\$0	\$0		\$50,522,900
Ciudad: VILLAVICENCIO Depto: META (169 Afiliados)																	\$196,430,003	\$31,429,100			\$210,773,337	\$8,431,300			\$211,412,501	\$8,457,000			\$210,773,337		\$2,205,500		\$0	\$0		\$50,522,900
98	CC	1234788232	ACOSTA GUTIERREZ ERIKA MARCELA												230301	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
99	CC	1121907854	ACOSTA BERRIO FANNY LISSETH MARIBEL												230201	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
100	CC	1121850400	AGUDELO ALVAREZ SANDRA MILENA												230301	30	\$1,300,000	\$208,000	CCFC55	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
101	CC	1120924160	AGUIRRE BONILLA DILSA PAULINA												230301	30	\$1,300,000	\$208,000	CCFC55	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
102	CC	40421916	AGUIRRE MONTAÑO LUZ DEISY												230301	30	\$1,300,000	\$208,000	EPS041	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
103	CC	40390368	ALDANA GONZALEZ LUZ MARY												25-14	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
104	CC	1006776151	ALFONSO ALGARRA LESLY SAMARA												230201	30	\$1,300,000	\$208,000	EPS041	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
105	CC	40329889	ALFONSO MARTINEZ MARTHA MILENA												230301	30	\$1,300,000	\$208,000	EPS034	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
106	CC	1121846496	ARIZA RIVEROS DULFAY YINETH												230201	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
107	CC	40219673	AVELLA FLOREZ VIVIANA JASBLEYDY												230301	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
108	CC	1121873373	AVILA RAMOS IBER MAUDANY												230301	30	\$1,300,000	\$208,000	EPS034	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
109	CC	1121818660	AVILA CHIPATECUA SANDRA MILENA												230201	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
110	CC	40343337	BAEZ BAEZ YAMILE												230201	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
111	CC	1073681376	BALLEN GOMEZ BLANCA JENNYFFER												230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
112	CC	40378234	BASTIDAS BELTRAN BLANCA													0	\$0	\$0	EPS034	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$117,600
113	CC	41941682	BELTRAN CADENA MARTHA LILIANA												230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
114	CC	40219600	BENAVIDES MARTINEZ ELIZABETH												230201	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
115	CC	64703649	BENAVIDES GARAY MARIELA DEL SOCORRO												230301	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
116	CC	40389611	BOBADILLA ROLDAN BLANCA CECILIA												230301	30	\$1,300,000	\$208,000	EPS041	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
117	CC	40513693	BOHORQUEZ RINCON FLOR ANGELA													0	\$0	\$0	EPS005	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$117,600
118	CC	1121843028	BUENO DAZA ELISA												230201	30	\$1,300,000	\$208,000	CCFC55	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
119	CC	1121927332	CABRERA BUSTOS ANGIE PAOLA												230301	30	\$1,300,000	\$208,000	EPS041	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
120	CC	1117505325	CALDERON CALDERON LINA MARCELA				X								X 230201	2	\$86,667	\$13,900	EPS017	2	\$86,667	\$3,500	CCF34	2	\$178,750	\$7,200	14-11	2	\$86,667	1.044%	\$1,000	2	\$0	\$0	Si	\$25,600
121	CC	1121821384	CALDERON LEON MARIA DEL ROSARIO												230201	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
122	CC	51659209	CAMACHO GALVIS MARIA BERTHA												25-14	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
123	CC	1091594903	CAPERIA MADRIGAL ELIZABETH												230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600

[illegible]

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DATOS GENERALES DEL APORTANTE								
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 901551226	1	MARESTER SAS	B - MENOS DE 200 COTIZANTES	PRINCIPAL	cll 34 39 19	VILLAVICENCIO-META	3054501913	Si

DATOS GENERALES DE LA LIQUIDACION									
Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-09	2024-10	961762183	9474841195	E	2024/10/07	2024/10/07	BANCO BBVA COLOMBIA S.A.	0	\$73,880,800

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				236	\$46,185,100	\$0	\$0	\$46,185,100
COLFONDOS	231001	800,227,940	6	9	\$1,872,000	\$0	\$0	\$1,872,000
COLPENSIONES	25-14	900,336,004	7	32	\$5,992,300	\$0	\$0	\$5,992,300
PORVENIR	230301	800,224,808	8	140	\$27,660,700	\$0	\$0	\$27,660,700
PROTECCION	230201	800,229,739	0	55	\$10,660,100	\$0	\$0	\$10,660,100
ARL (ADMINISTRADORAS: 1)				251	\$3,270,900	\$0	\$0	\$3,270,900
ARL SURA	14-11	890,903,790	5	251	\$3,270,900	\$0	\$0	\$3,270,900
CCF (ADMINISTRADORAS: 1)				251	\$12,213,100	\$0	\$0	\$12,213,100
COFREM	CCF34	892,000,146	3	251	\$12,213,100	\$0	\$0	\$12,213,100
EPS (ADMINISTRADORAS: 9)				251	\$12,211,700	\$0	\$0	\$12,211,700
CAJACOPI	CCFC55	901,543,211	6	43	\$2,173,700	\$0	\$0	\$2,173,700
CAPITAL SALUD	EPSC34	900,298,372	9	32	\$1,471,800	\$0	\$0	\$1,471,800
COMPENSAR	EPS008	860,066,942	7	2	\$104,000	\$0	\$0	\$104,000
FAMISANAR	EPS017	830,003,564	7	22	\$1,048,800	\$0	\$0	\$1,048,800
FOSYGA RÉGIMEN DE EXCEPCIÓN	MIN002	901,037,916	1	2	\$54,700	\$0	\$0	\$54,700
NUEVA E.P.S.	EPS037	900,156,264	2	20	\$1,002,200	\$0	\$0	\$1,002,200
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	15	\$752,300	\$0	\$0	\$752,300
SALUD TOTAL	EPS002	800,130,907	4	72	\$3,508,700	\$0	\$0	\$3,508,700
SANITAS	EPS005	800,251,440	6	43	\$2,095,500	\$0	\$0	\$2,095,500
TOTAL				251	\$73,880,800	\$0	\$0	\$73,880,800

BBVA COLOMBIA
NIT 860.003.020-1

CERTIFICA

Que **CONSORCIO KIOS** identificado(a) con **número 901.681.580** se encuentra vinculado(a) a nuestra entidad a través de la **Cuenta Corriente No 00130957000100035843** apertura el **23 de febrero de 2023**, cuenta **activa** y que a la fecha ha presentado un manejo conforme a lo establecido contractualmente.

El número de cuenta podrá ser utilizada en nuestros canales como se indica a continuación:

9 dígitos: **957035843**

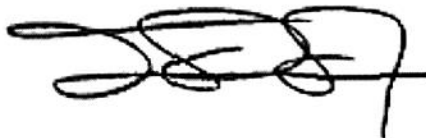
10 dígitos: **0957035843**

16 dígitos: **0957000100035843**

Recuerde que para pago en nómina a través de Net Cash, el formato a utilizar es de 16 dígitos.

Esta certificación se expide a solicitud del titular el día **24 de septiembre de 2024** a las **15:40**, con destino a **Quien Interese**.

FIRMA AUTOGRAFICA



FIRMA AUTORIZADA

BBVACOLOMBIA

BBVA COLOMBIA ESTABLECIMIENTO BANCARIO

UNIDAD
ADMINISTRATIVA
ESPECIAL

**JUNTA CENTRAL
DE CONTADORES**



Certificado No:

C B B 6 F B 6 8 9 8 E A E E D 2

LA REPUBLICA DE COLOMBIA

MINISTERIO DE COMERCIO, INDUSTRIA Y TURISMO

UNIDAD ADMINISTRATIVA ESPECIAL

JUNTA CENTRAL DE CONTADORES

**CERTIFICA A:
QUIEN INTERESE**

Que el contador público **ANDREA DIAZ SALAZAR** identificado con CÉDULA DE CIUDADANÍA No 1121883583 de VILLAVICENCIO (META) Y Tarjeta Profesional No 293493-T SI tiene vigente su inscripción en la Junta Central de Contadores y desde la fecha de Inscripción.

NO REGISTRA ANTECEDENTES DISCIPLINARIOS *****

Dado en BOGOTA a los 2 días del mes de Octubre de 2024 con vigencia de (3) Meses, contados a partir de la fecha de su expedición.


SANDRA MILENA BARRIOS PULIDO
DIRECTOR GENERAL

ESTE CERTIFICADO DIGITAL TIENE PLENA VALIDEZ DE CONFORMIDAD CON LO
ESTABLECIDO EN EL ARTICULO 2 DE LA LEY 527 DE 1999, DECRETO UNICO
REGLAMENTARIO 1074 DE 2015 Y ARTICULO 6 PARAGRAFO 3 DE LA LEY 962 DEL 2005

Para confirmar los datos y veracidad de este certificado, lo puede consultar en la página web
www.jcc.gov.co digitando el número del certificado



2024

**INFORME EJECUTIVO Y GESTION DE PRESTACION DEL
SERVICIO**

**OPERACIONES
KIOS
SEPTIEMBRE -
2024**

**ADRIANA ACUÑA
LIDER DE OPERACIONES**

CONSORCIO KIOS contó en el periodo de 17 al 30 septiembre de 2024 con el personal que cubrió el servicio en los puntos de atención adscritos a la CORPORACION AUTONOMA REGIONAL DE CUNDINAMARCA

De acuerdo a la necesidad de la entidad en los horarios solicitados, para realizar las actividades programadas de rutina en concordancia al acuerdo marco de precios de servicio integral de aseo y cafetería CCE-126-2023 del proceso CCENEG-063-01-2022 vigente de marzo 7, 2023 hasta marzo 7, 2024.

1. Atender a los funcionarios y visitantes que se ubiquen en las sedes del cliente con base en las instrucciones que imparta el supervisor del presente contrato.
2. Brindar la atención requerida, en las diferentes reuniones que se celebren en las sedes, de acuerdo con las necesidades requeridas por el cliente.
3. Contar con cursos de protocolos para la atención de eventos, de acuerdo con las necesidades requeridas por el cliente.
4. Instruir al personal que prestara el servicio de cafetería para el cuidado del menaje.
5. Realizar el lavado del menaje utilizado por funcionarios y en reuniones, de acuerdo con las necesidades requeridas.
6. Informar cualquier tipo de novedad relacionada en el servicio de cafetería.

1. ACTIVIDADES RUTINARIAS REALIZADAS EN AREAS CRÍTICAS (BAÑOS).

Este servicio se ha realizado en forma permanente aplicando técnicas e insumos requeridos.

Realizando registro de la labor que se está ejecutando, avalado por el coordinador del contrato en el formato de registro.

2. ACTIVIDADES DE CAFETERIA

De acuerdo a lo establecido en el contrato se ha prestado el servicio de cafetería. Necesarios para atender las diferentes sedes en las siguientes actividades:

Preparación y distribución de bebidas calientes (café y aromática) de acuerdo a los requerimientos establecidos por la entidad.

Atención de las diferentes reuniones que se llevan a cabo en las sedes

Lavado de elementos de cafetería como son: vajillas, vasos, pocillos y, cubiertos; esta actividad se desarrolla en eventos requeridos por la entidad.

Limpieza y desinfección de cafeterías; procedimiento que se realiza de acuerdo a los protocolos establecidos por CONSORCIO KIOS.

3. ACTIVIDADES RUTINARIAS EN LA SEDES

Estas actividades se realizan en forma permanente y rutinaria aplicando los protocolos de limpieza y desinfección establecidos por CONSORCIO KIOS adecuadamente en:

- Limpieza y desinfección de mobiliarios.
- Limpieza y desinfección de baños
- Limpieza y desinfección de pisos
- Limpieza y desinfección de paredes

- Limpieza y desinfección de vidrios
- Mantenimiento de pisos
- Realizando registro de las labores realizadas en los formatos de seguimiento avalados por el supervisor del contrato

4. BRIGADAS DE LIMPIEZA DESINFECCION Y MANTENIMIENTO DE AREAS ESPECIFICAS

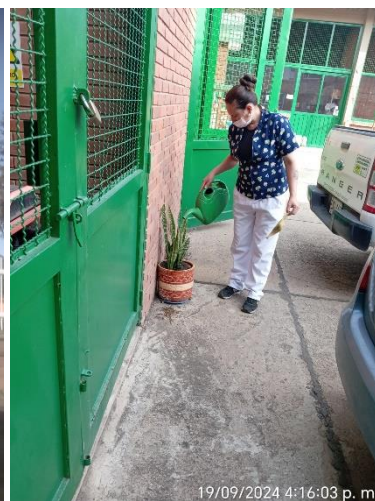
- Limpieza y desinfección de vidrios.
- Prelavado, lavado, decapado, mantenimiento y abrillantado de pisos (si cuentan con la maquinaria).
- Limpieza, desinfección y desmanchado de paredes y mobiliarios.

Anexos:

1. Registro fotográfico de evidencia del desarrollo de las actividades realizadas en las diferentes áreas, sede y puntos de atención de la entidad.

CLIENTE:	CORPORACION AUTONOMA REGIONAL DE CUNDINAMARCA
CIUDAD:	CHIQUINQUIRA
OBJETO DEL CONTRATO:	Prestar el servicio integral de aseo y cafetería en el edificio administrativo de la Dirección Antinarcóticos y todas sus dependías, para la vigencia 2024
OBLIGACIONES CONTRACTUALES/COMPROMISOS	DESCRIPCION Y/O DESARROLLO DE LA ACTIVIDAD
LIMPIEZA Y DESINFECCIÓN DE AREAS NO CRITICAS (OFICINAS)	Limpieza de oficinas, divisiones, escritorios, mesas, cuadros, objetos decorativos, sillas, estanterías, repisas, archivadores y cajoneras.
SEDE:	Administrativa de la Dirección Regional
REGISTRO FOTOGRAFICO	
	



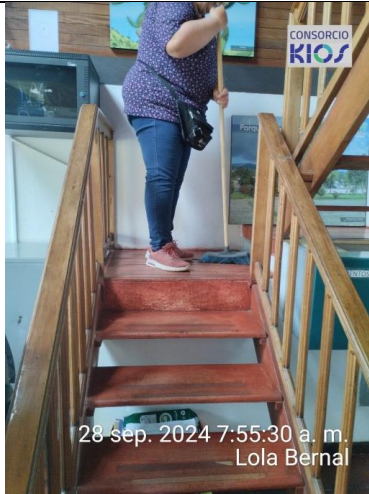


Limpieza y Desinfección de Oficinas

CLIENTE:	CORPORACION AUTONOMA REGIONAL DE CUNDINAMARCA
CIUDAD:	CHIQUEQUIRA
OBJETO DEL CONTRATO:	Prestar el servicio integral de aseo y cafetería en el edificio administrativo de la Dirección Antinarcóticos y todas sus dependencias, para la vigencia 2024
OBLIGACIONES CONTRACTUALES/COMPROMISOS	DESCRIPCION Y/O DESARROLLO DE LA ACTIVIDAD
LIMPIEZA Y DESINFECCIÓN DE AREAS NO CRITICAS (OFICINAS)	Limpieza de oficinas, divisiones, escritorios, mesas, cuadros, objetos decorativos, sillas, estanterías, repisas, archivadores y cajoneras.
SEDE:	Parque Juan Pablo II
REGISTRO FOTOGRAFICO	



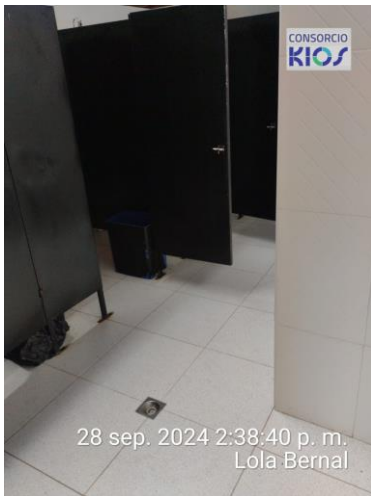
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Lola Bernal



28 sep. 2024 7:55:30 a. m.
Lola Bernal



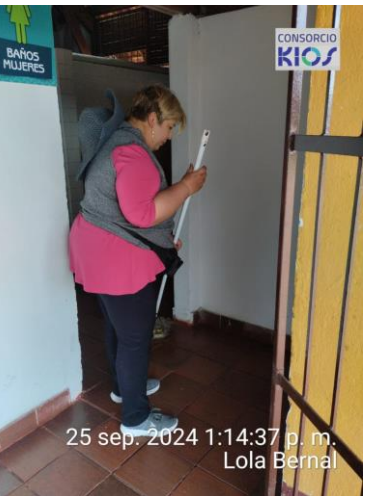
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Lola Bernal



28 sep. 2024 2:38:40 p. m.
Lola Bernal



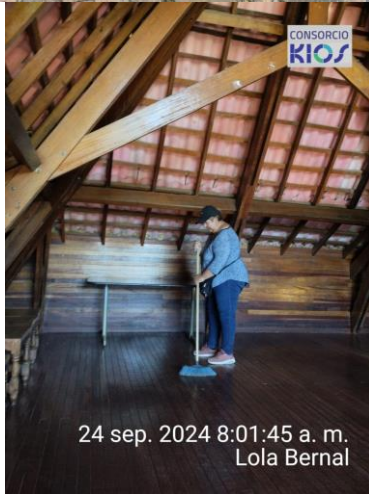
25 sep. 2024 12:54:39 p. m.
Lola Bernal



25 sep. 2024 1:14:37 p. m.
Lola Bernal



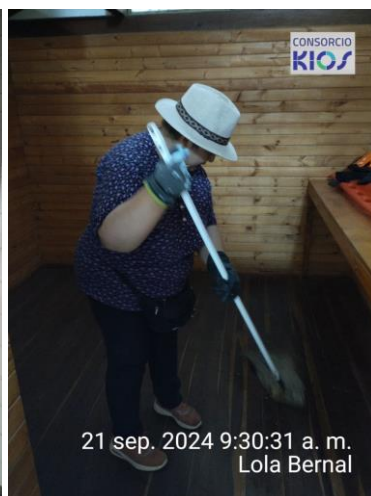
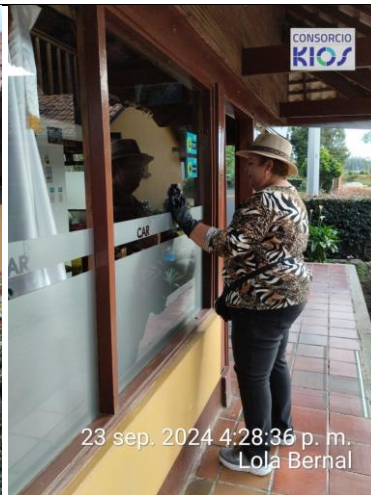
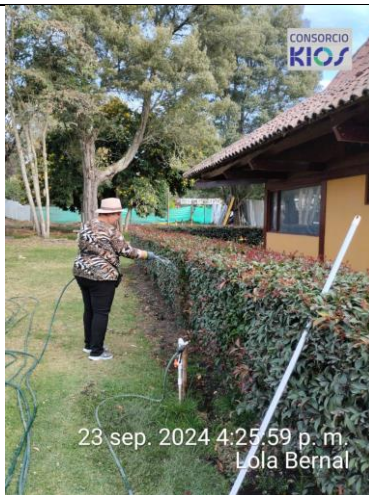
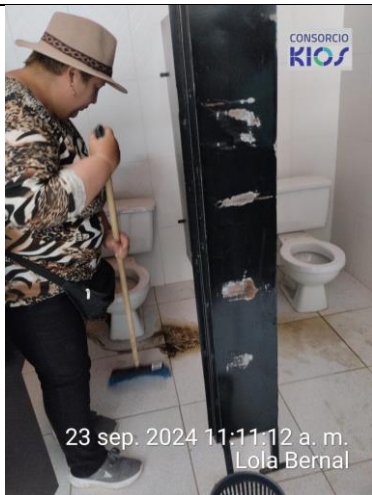
25 sep. 2024 11:21:19 a. m.
Lola Bernal



24 sep. 2024 8:01:45 a. m.
Lola Bernal



24 sep. 2024 3:39:00 p. m.
Lola Bernal



Limpieza y Desinfección de baños

Este registro fotográfico documenta las actividades de aseo, cafetería y mantenimiento llevadas a cabo durante el mes del 17 de septiembre al 30 septiembre de 2024. Las imágenes ilustran el compromiso de Consorcio Kios con la limpieza, la satisfacción de sus usuarios y el óptimo funcionamiento de sus instalaciones.

Cordialmente.

A handwritten signature in black ink, reading "Alejandro Granados". The signature is stylized, with the first letter 'A' being particularly large and ornate. The name "Granados" is written in a smaller, more cursive script below "Alejandro".

ALEJANDRO GRANADOS
LIDER DE PROYECTOS BOGOTA

CERTIFICADO DE PAZ Y SALVO SALARIOS

Villavicencio, 30 de septiembre de 2024.

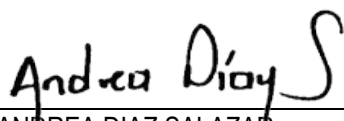
Señores:

CORPORACION AUTONOMA REGIONAL DE CUNDINAMARCA

La suscrita, YOLIMA ANDREA VELASQUEZ VELASCO, identificado con cédula de ciudadanía No. 40.216.519 de VILLAVICENCIO (META), en mi calidad de Representante Legal de la empresa **CONSORCIO KIOS** con número de identificación tributaria 901.681.580 y **ANDREA DIAZ SALAZAR** identificado con CÉDULA DE CIUDADANÍA No 1.121.883.583 de VILLAVICENCIO (META) Y Tarjeta Profesional No 293493 - T, en mi calidad de CONTADOR PUBLICO de la empresa; manifestamos bajo la gravedad del juramento:

Que la empresa ha cumplido durante los últimos 6 meses a la fecha de entrega de la presente certificación y nos encontramos a paz y salvo con nuestro personal por concepto de salarios, dotaciones y bonificaciones.

Cordialmente,

A handwritten signature in black ink, appearing to read "Andrea Diaz Salazar".

ANDREA DIAZ SALAZAR
C.C No. 1.121.883.583 de Villavicencio
Contador
TP. 293493 - T

A handwritten signature in black ink, appearing to read "Yolima Andrea Velasquez Velasco".

YOLIMA ANDREA VELASQUEZ VELASCO
C.C. No. 40.2160519 de Villavicencio
Representante Legal

CERTIFICADO DE PAZ Y SALVO SALARIOS

Villavicencio, 30 de septiembre de 2024

Señores
CORPORACION AUTONOMA REGIONAL DE CUNDINAMARCA
La Ciudad

ANDREA DIAZ SALAZAR, identificada con la Ciudadanía N° 1.121.883.583 expedida en Villavicencio actuando en mi Condición de Revisor Fiscal de **KIOS SAS BIC** (En adelante la Empresa) con Nit 900562598-8 manifiesto bajo la gravedad del juramento:

Que la empresa ha cumplido durante los ultimos 6 meses a la fecha de entrega de la presente certificación y nos encontramos a paz y salvo con nuestro personal por concepto de salarios, dotaciones y bonificaciones.

Firma Revisor Fiscal.



ANDREA DIAZ SALAZAR

Identificación No. 1.121.883.583 de Villavicencio
TP. 293493 - T

Nota: la presente certificación debe ser firmada por el representante legal de la empresa o por el revisor fiscal en caso de que la empresa tenga ese cargo. En caso que la empresa tenga menos de seis meses de ser creada, deberá certificar el cumplimiento a partir de la fecha de su constitución.





SERVICIOS KVAL S.A.S BIC

NIT. 900.225.785-4

CERTIFICADO DE PAZ Y SALVO SALARIOS

Villavicencio, 30 de septiembre de 2024

Señores:

CORPORACION AUTONOMA REGIONAL DE CUNDINAMARCA

La ciudad.

Yo RICARDO MOJICA PRADO, identificado con cédula de ciudadanía No. 17.592.952 de ARAUCA, en mi calidad de Representante Legal de la empresa SERVICIOS KVAL SAS BIC con número de identificación tributaria 900.225.785 - 4 y **RUBIELA GARCIA VELASQUEZ** identificado con CÉDULA DE CIUDADANÍA No 40.215.862 de VILLAVICENCIO (META) Y Tarjeta Profesional No 121710-T, en mi calidad de CONTADOR PUBLICO de la empresa; manifestamos bajo la gravedad del juramento:

Que la empresa ha cumplido durante los últimos 6 meses a la fecha de entrega de la presente certificación y nos encontramos a paz y salvo con nuestro personal por concepto de salarios, dotaciones y bonificaciones.

Cordialmente,

RUBIELA GARCIA VELASQUEZ
C.C. No. 40.215.862 de Villavicencio (Meta)
Contador SERVICIOS KVAL SAS BIC

RICARDO MOJICA PRADO
C.C. No17.592.952 de ARAUCA-ARAUCA
Representante Legal de SERVICIOS KVAL
SAS BIC

	CERTIFICACION	Enero 2022
		MT-OF-DI-004
		Página 1 de 1

CERTIFICADO DE PAZ Y SALVO SALARIOS

Villavicencio, 30 de septiembre de 2024

Señores:

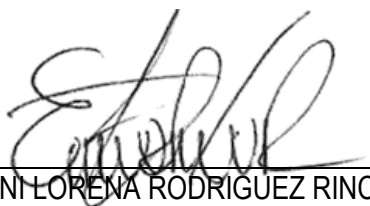
CORPORACION AUTONOMA REGIONAL DE CUNDINAMARCA

La ciudad.

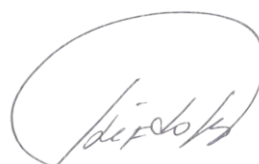
Yo JOSE FERNANDO GOMEZ BARBOSA, identificado con cédula de ciudadanía No. 91.160.525 de FLORIDABLANCA, en mi calidad de Representante Legal de la empresa MARESTER SAS BIC con número de identificación tributaria 901.551.226 y **EYNI LORENA RODRIGUEZ RINCON** identificado con CÉDULA DE CIUDADANÍA No 1121910806 de VILLAVICENCIO (META) Y Tarjeta Profesional No 303492-T, en mi calidad de CONTADOR PUBLICO de la empresa; manifestamos bajo la gravedad del juramento:

Que la empresa ha cumplido durante los últimos 6 meses a la fecha de entrega de la presente certificación y nos encontramos a paz y salvo con nuestro personal por concepto de salarios, dotaciones y bonificaciones.

Cordialmente,



EYNI LORENA RODRIGUEZ RINCON
C.C. No. 1.121.910.806 de Villavicencio
(Meta)
CONTADOR de MARESTER SAS BIC



JOSE FERNANDO GOMEZ BARBOSA
C.C. No. 91.160.525 de FLORIDABLANCA
Representante Legal de MARESTER SAS BIC



FECHA O CORTE: 7 de octubre de 2024.

OBJETIVO: Informar el cumplimiento y avance de actividades de HSEQ relacionadas con la formación continua, protocolos de bioseguridad.

ÁREA O CENTRO DE TRABAJO: OC- 132761 - CORPORACION AUTONOMA REGIONAL DE CUNDINAMARCA

➤ **ACTIVIDADES PLANEADAS**

Para el mes de septiembre de 2024 de acuerdo al cronograma de capacitaciones, se contaba con una proyección de ejecución de 1 actividad dirigida al personal en misión la cual consiste en:

1. Capacitación de manejo de residuos biológicos

➤ **ACTIVIDADES EJECUTADAS**

1. Capacitación de manejo de residuos biológicos (realizada de manera virtual a través de <https://appglobal.com.co>)

TEMA	- Concepto de residuos sólidos. – Clasificación de residuos sólidos. – Regla de las tres R. – Colores de las canecas. – Manejo inadecuado de los residuos sólidos.
OBJETIVO	La capacitación sobre el manejo adecuado de residuos tiene como objetivo principal educar al personal sobre la importancia de seguir procedimientos seguros en el manejo y disposición de estos residuos. Este esfuerzo busca garantizar la seguridad y salud tanto del personal como del entorno, al prevenir la exposición a posibles riesgos biológicos. El correcto manejo de los residuos no solo protege la salud del personal y del medio ambiente, sino que también fomenta una cultura de responsabilidad ambiental en la empresa, donde la gestión adecuada de los residuos es una prioridad.

CAPACITACIONES
CAPACITACIÓN DE MANEJO DE RESIDUOS BIOLÓGICOS

TEMA	- Concepto de residuos sólidos. - Clasificación de residuos sólidos. - Regla de las tres R. - Colores de las canecas. - Manejo inadecuado de los residuos sólidos.
OBJETIVO	La capacitación sobre el manejo adecuado de residuos tiene como objetivo principal educar al personal sobre la importancia de seguir procedimientos seguros en el manejo y disposición de estos residuos. Este esfuerzo busca garantizar la seguridad y salud tanto del personal como del entorno, al prevenir la exposición a posibles riesgos biológicos. El correcto manejo de los residuos no solo protege la salud del personal y del medio ambiente, sino que también fomenta una cultura de responsabilidad ambiental en la empresa, donde la gestión adecuada de los residuos es una prioridad.

FECHA PROGRAMACION	2024-09-18
FECHA LIMITE	2024-10-31
ESTADO	ACTIVO
CREADO POR	ADMINISTRADOR
ENTIDAD	899999062- CORPORACION AUTONOMA REGIONAL DE CUNDINAMARCA

■ Pendiente
 ■ Otros Pendientes
■ Pendientes Iniciar Capacitacion
■ En Proceso
 ■ Finalizado



CONTADORES	
Pendientes	0
Otros Pendientes	0
Pend Iniciar Capacitación	0
En Proceso	1
Finalizados	4

DOCUMENTOS DIGITALES DE LA CAPACITACIÓN

TIPO	DESCRIPCION	DOCUMENTO
VIDEO	https://www.youtube.com/watch?v=rJ-nU6RjD3g	
VIDEO	https://www.youtube.com/watch?v=BzJ56q8Y0PE&t=1s	

EVALUACIÓN

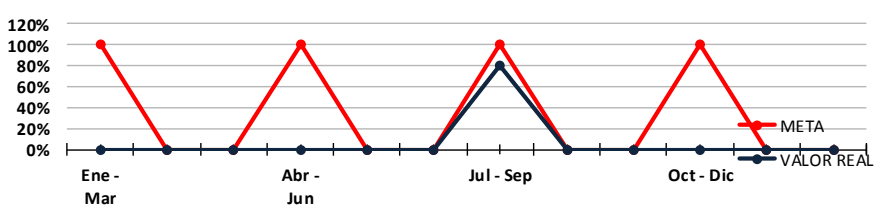
PREGUNTA
POR FAVOR, OBSERVE CON SUMA ATENCIÓN EL CONTENIDO AUDIOVISUAL # 1 Y RESPONDA CADA UNO DE LOS INTERROGANTES PLANTEADOS PARA REVISAR SI HA COMPRENDIDO A CABALIDAD EL TEMA:
¿CÓMO SE PUEDE DEFINIR LA CLASIFICACIÓN DE RESIDUOS SÓLIDOS?
LOS RESIDUOS SÓLIDOS SON AQUELLOS MATERIALES DESECHADOS TRAS SU VIDA ÚTIL Y QUE POR SÍ SOLOS CARECEN DE VALOR ECONÓMICO. ¿LA ANTERIOR AFIRMACIÓN ES?
CONCEPTOS DE LA REGLA DE LAS TRES R:
- RECICLAR: IMPLICA INTRODUCIR ESE RESIDUO SÓLIDO, EN UN NUEVO CICLO PRODUCTIVO PARA CONVERTIRLO EN MATERIA PRIMA Y ASI VAMOS A REDUCIR CONSIDERABLEMENTE LOS COSTOS DE PRODUCCIÓN.
- REDUCIR: PRODUCIR MENOS DESECHOS.
- REUTILIZAR: IMPLICA SER UN CONSUMIDOR RESPONSABLE, YA QUE VAMOS A USAR ESE OBJETO, ESE MATERIAL O ESE RESIDUO SÓLIDO NUEVAMENTE EN OTRA ACTIVIDAD.
SEGÚN EL VIDEO, SELECCIONES SI LOS CONCEPTOS MENCIONADOS ANTERIORMENTE SON:
SELECCIONE LA OPCIÓN QUE CORRESPONDE A LOS NUEVOS COLORES DE LAS CANECAS.
POR FAVOR OBSERVE EL CONTENIDO AUDIOVISUAL # 2 Y RESPONDA LOS SIGUIENTES INTERROGANTES PARA EVALUAR SUS CONOCIMIENTOS FRENTE AL TEMA:
¿REUTILIZAR, ES DARLE UNA SEGUNDA OPORTUNIDAD A LOS OBJETOS QUE UTILIZA?
SELECCIONE LOS RESIDUOS ORGÁNICOS:
NO DEBEMOS MEZCLAR LOS RESIDUOS, CADA UNO VA EN SU CANECA ESPECÍFICA PARA PODER REALIZAR UNA ADECUADA CLASIFICACIÓN. ¿LA ANTERIOR AFIRMACIÓN ES?
¿CUÁL ES EL EFECTO DEL MANEJO INADECUADO DE LOS RESIDUOS SÓLIDOS?

USUARIOS FINALIZACIÓN

	USUARIOS	ESTADO	RESULTADO	FECHA FIRMA	CODIGO FIRMA
1	46678957 LILIANA MURCIA CAMELO	APROBADO	8	2024-09-19 19:35:33	78a9b3f3a0b7a32c7e0f88a79a7379e
2	7311306 FLOWER IVÁN TOBO BENÍTEZ	APROBADO	8	2024-09-23 13:13:32	628de28f669d199655486d3d3dc3576e
3	1053322406 YULY ANDREA RAMOS RODRIGUEZ	APROBADO	8	2024-09-19 18:51:03	a362e33ace677d52467b41eba951732c
4	46676751 LOLA ESPERANZA BERNAL ROJAS	APROBADO	8	2024-09-19 19:55:11	391508430ca8e39a043a5a60b9295c7

INDICADOR DE CUMPLIMIENTO DE CAPACITACIONES PROGRAMADAS PARA EL MES DE SEPTIEMBRE

	Sistema de Gestión de la Seguridad y Salud en el Trabajo	
	FORMATO N°:	
	SG-SST	
FORMATO TABLA DE INDICADORES DEL SG-SST		001
		Página 3 de 9

1. INFORMACIÓN DEL INDICADOR					
NOMBRE DEL INDICADOR:	Cumplimiento de Capacitaciones en SST				
OBJETIVO TÁCTICO:	Asignar los recursos humanos, técnicos y economicos para el mantenimiento y mejora continua del sistema de gestión de la seguridad y salud en el trabajo				
OBJETIVO OPERATIVO:	Capacitar a todo el personal de acuerdo a las diferentes necesidades de capacitación requeridas para cada puesto de trabajo				
META:	100%	FRECUENCIA DE ANÁLISIS:	Trimestral		
FÓRMULA:	Cumplimiento de necesidades de capacitación = N° de asistentes * 100 / N° Personas programadas				
TIPO DE INDICADOR:	Eficacia	ORIGEN DE DATOS:	Cronograma de capacitaciones		
CARGO RESPONSABLE DEL CÁLCULO:	Coordinador SST	CARGO RESPONSABLE DEL SEGUIMIENTO:	Gerencia y Coordinador SST		
2. MEDICIÓN DEL INDICADOR					
PERIODO DE ANÁLISIS	2024		VR. ACUMULADO		
DATOS					
VARIABLES	Ene - Mar	Abr - Jun	Jul - Sep	Oct - Dic	ACUM.
N de asistentes			4		
N° Personas programadas			5		
VALOR REAL			80%		
META	100%	100%	100%	100%	100%
3. GRÁFICA					
					
4. ANALISIS DE DATOS					
Capacitacion programada para el mes de septiembre de manejo de residuos biologicos genero un 80% de cumplimiento.					

INDICADORES DE ACCIDENTALIDAD CORRESPONDIENTE AL MES DE SEPTIEMBRE

CONSORCIO

KIOS

es un trato

Sistema de Gestión de la Seguridad y Salud en el Trabajo

FORMATO N°:

SG-SST

FORMATO TABLA DE INDICADORES DE ACCIDENTALIDAD Y AUSENTISMO LABORAL

Página 1 de 1

Proceso: OPERATIVO

OC. 132761 - CORPORACION AUTONOMA REGIONAL DE CUNDINAMARCA

Indicador:

Responsable: COORDINADOR S.S.T

Constante "K":

Constante para calcular el índice de las lesiones incapacitantes:

Accidentalidad.

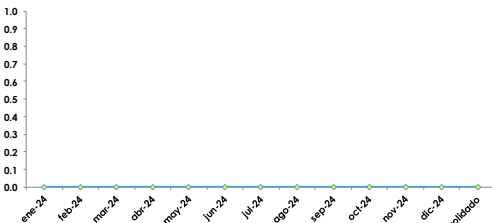
240000

1000

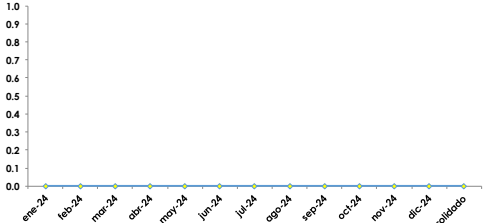
Datos	ene-24	feb-24	mar-24	abr-24	may-24	jun-24	jul-24	ago-24	sep-24	oct-24	nov-24	dic-24	Consolidado
Total de horas hombre	0	0	0	0	0	0	0	0	920	0	0	0	920
Σ de accidentes de trabajo	0	0	0	0	0	0	0	0	0	0	0	0	0
Σ de días perdidos por accidente de trabajo	0	0	0	0	0	0	0	0	0	0	0	0	0
Σ de accidentes de trabajo con incapacidad	0	0	0	0	0	0	0	0	0	0	0	0	0
Σ de accidentes de trabajo mortales	0	0	0	0	0	0	0	0	0	0	0	0	0
Total de investigaciones de accidentes de trabajo realizadas y enviadas por correo electrónico al Coordinador SST	0	0	0	0	0	0	0	0	0	0	0	0	0

Formula	Nivel de Desagregación	ene-24	feb-24	mar-24	abr-24	may-24	jun-24	jul-24	ago-24	sep-24	oct-24	nov-24	dic-24	Consolidado
Σ de accidentes de trabajo * K / Total de horas hombre	Índice de frecuencia de accidente de trabajo.	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	0.0	#DIV/0!	#DIV/0!	#DIV/0!	0.0
(Σ de accidentes de trabajo con incapacidad * K / Total de horas hombre)	Índice de frecuencia de accidente de trabajo con incapacidad.	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	0.0	#DIV/0!	#DIV/0!	#DIV/0!	0.0
Σ de días perdidos por accidentes de trabajo * K / Total de horas hombre	Índice de Severidad de accidentes de trabajo	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	0.0	#DIV/0!	#DIV/0!	#DIV/0!	0.0
(Índice de frecuencia de accidente de trabajo * Índice de Severidad de accidentes de trabajo) / 1000	Índice de lesiones incapacitantes de accidente de trabajo	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	0.0	#DIV/0!	#DIV/0!	#DIV/0!	0.0
Σ de accidentes de trabajo / Total de accidentes de trabajo	Investigaciones de Accidentes de Trabajo	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!

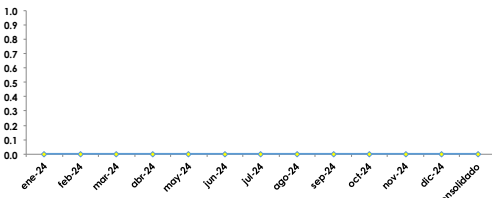
Índice de frecuencia de accidente de trabajo.



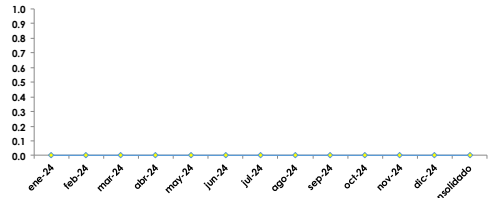
Índice de frecuencia de accidente de trabajo con incapacidad.

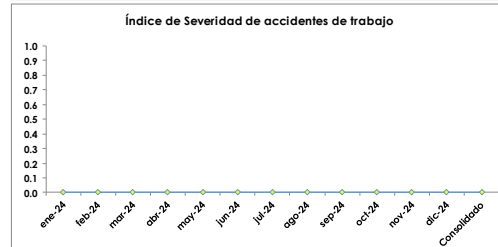
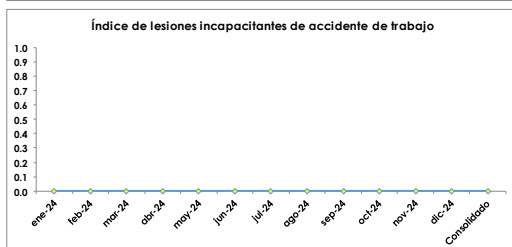
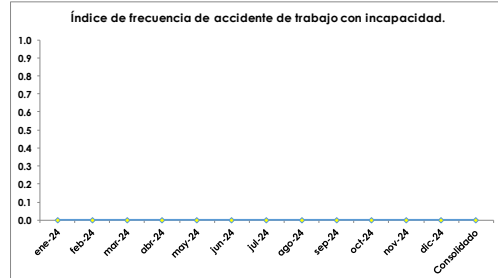
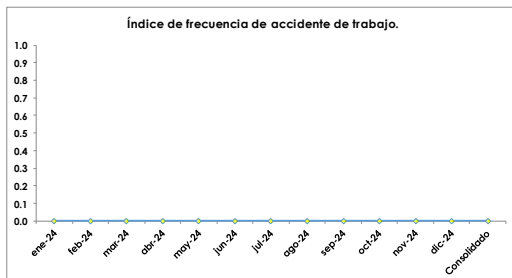


Índice de lesiones incapacitantes de accidente de trabajo



Índice de Severidad de accidentes de trabajo



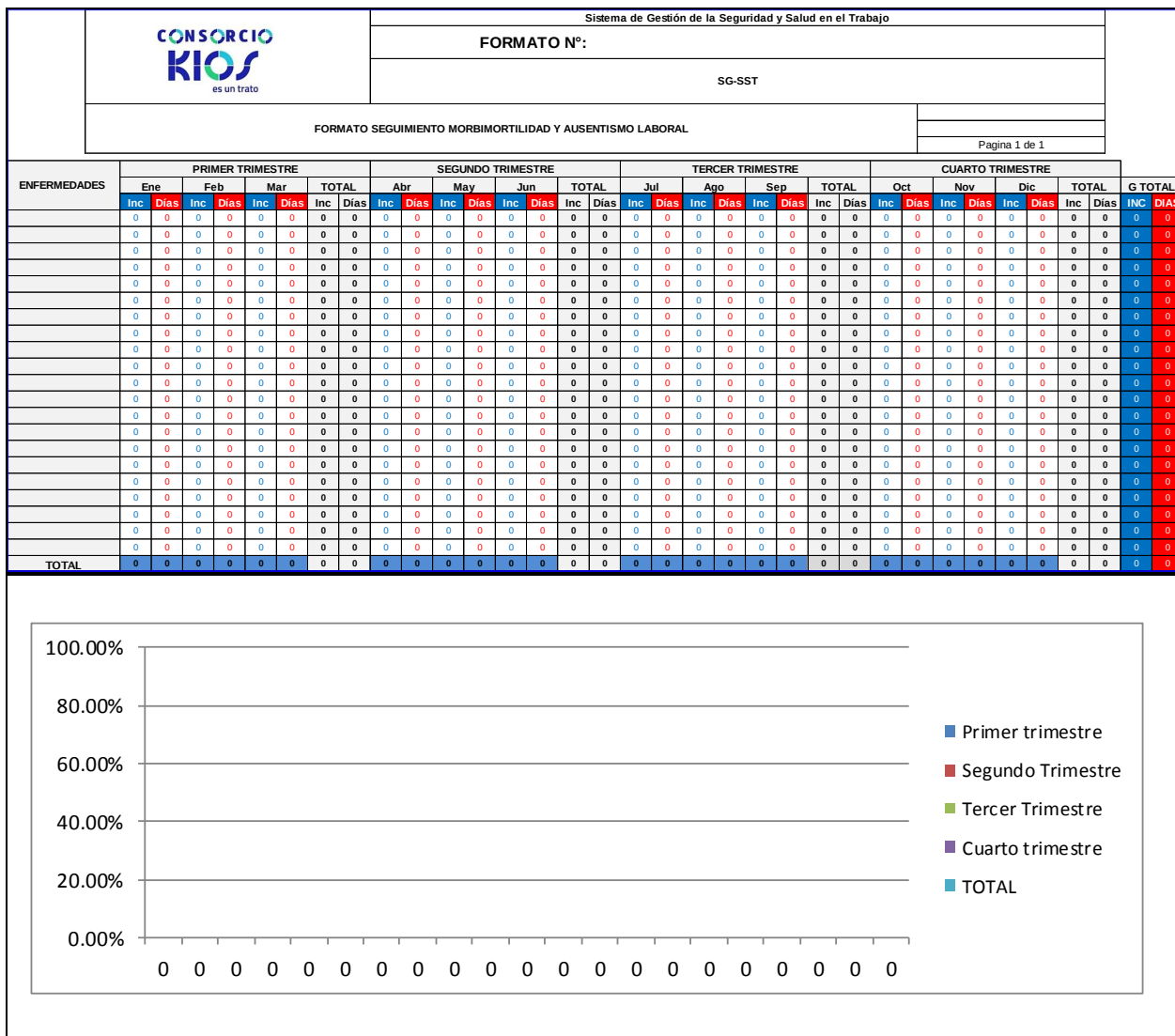


Para el periodo en estudio se presentaron (0) accidentes de trabajo, con un total de trabajadores en el contrato de (5); Es decir, que el promedio de accidentalidad fue de 0%.

INDICADOR DE AUSENTISMO CORRESPONDIENTE AL MES DE SEPTIEMBRE

Para el periodo mes de septiembre se presentó (0) ausentismo laboral, con un total de trabajadores en el contrato de (5); Es decir, que el promedio de ausentismo fue de 0%.

AUSENTISMO POR CAUSA MEDICA



Para el periodo mes de septiembre se presento (0) ausentismo por medicina general, con un total de trabajadores en el contrato de (5); Es decir, que el promedio de ausentismo fue de 0%.

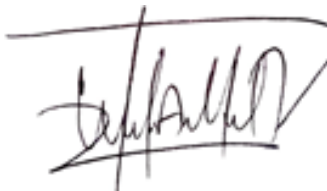
**COPIA DE INVESTIGACIONES DE INCIDENTES AMBIENTALES, ACCIDENTES Y EMERGENCIAS
PRESENTADOS DURANTE LA EJECUCIÓN DEL CONTRATO**

A continuación, se relaciona número de eventos ocurridos para el periodo en estudio:

1. Accidentes o incidentes de trabajo: 0
2. Accidentes o incidentes ambientales: 0
3. Emergencias ambientales, físicas o de otra índole: 0

Lo anterior para su conocimiento y demás fines pertinentes.

Cordialmente,



William Andrés Herrera Rodríguez
Coordinador SST
Consortio Kios S.A.S

		CORPORACION AUTONOMA REGIONAL DE CUNDINAMARCA - CAR			
HOJA DE IMPUESTOS					
DAF- CONTABILIDAD					
CONTRATO		2525		3/09/2024	
TIPO CONTRATO		PRESTACION DE SERVICIOS			
CONTRATISTA		CONSORCIO KIOS		901.681.580-1	
PRESTACIÓN DEL SERVICIO DE ASEO, MANTENIMIENTO, CAFETERÍA PARA LOS BIENES INMUEBLES Y MUEBLES DE PROPIEDAD DE ENTIDAD Y AQUELLOS QUE TENGA RESPONSABILIDAD UBICADOS EN LA JURISDICCIÓN DE LA CAR, EN LAS SEDES DEL MUNICIPIO DE CHIQUINQUIRÁ- BOYACÁ (PARQUE JUAN PABLO II Y SEDE ADMINISTRATIVA DE LA DIRECCIÓN REGIONAL)					
ACTIVIDAD ECONOMICA		8121		VALOR DEL CONTRATO	
MEMORANDO		20243094849		\$ 66,950,904	
PAGO		1 DE 6			
		VALOR SIN IVA		AIU	IVA
FACTURA No. CKS751		\$ 4,659,136.4		\$ 465,914.0	88,524
					VR CON IVA
					\$ 5,213,574.1
IMPUESTOS					
CONCEPTO	TARIFA	OBSERVACION	VALOR BASE		V/R IMPUESTO
IVA TARIFA GENERAL	19%		465,914		88,524
RETEIVA/UTILIDAD	15%		88,524		13,279
RETE FTE SERVICIOS	2%		465,914		9,318
TOTAL RETEFUENTE			465,914		9,318
RETENCION DE ICA	TARIFA POR MIL	%PARTICIPACION	BASE		V/R ICA
CHIQUINQUIRA	0.007	100%	465,914		3,261
TOTAL		100%			3,261
OBSERVACIONES					
NETO A PAGAR					\$ 5,187,716

ELABORO: LPAREDESP

**CORPORACIÓN AUTÓNOMA REGIONAL DE CUNDINAMARCA C.A.R.****899999062.6****FECHA APROBACIÓN:** 28 11 2024**ORDEN DE PAGO Nro. 19560****DEPENDENCIA:**

ÁE. DAF - PRESUPUESTO

BENEFICIARIO:

CONSORCIO KIOS

NIT:

901,681,580.1

DIRECCIÓN:

CR 22 B 30 39

TELÉFONO:

6086604617

FACTURAS:

No. Factura	F. Expedición	F. Recepción	F. Vencimiento	No. Factura	F. Expedición	F. Recepción	F. Vencimiento
19364	27/11/2024	27/11/2024	27/11/2024				

DESCRIPCION:

PRESTACIÓN DEL SERVICIO DE ASEO, MANTENIMIENTO, CAFETERÍA PARA LOS BIENES INMUEBLES Y MUEBLES DE PROPIEDAD DE ENTIDAD Y AQUELLOS QUE TENGA RESPONSABILIDAD UBICADOS EN LA JURISDICCIÓN DE LA CAR, EN LAS SEDES DEL MUNICIPIO DE CHIQUINQUIRÁ- BOYACÁ PARQUE JUAN PABLO II Y SEDE

N° Compromiso	Cód Resumido	Rubro	Nombre Rubro	Valor
24803600	392-1-2001-02-1111-10-DA	SERVICIOS PRESTADOS A LAS EMPRESAS Y SERVICIOS		\$5,213,574.00

DETALLE CONTABLE

Cod. Cuenta	Nombre Cuenta	NIT o C.C.	C.Costos	Débitos	Créditos	Valor Base
511149	SERVICIOS DE ASEO, CAFET	901,681,580.1	301001	5,213,574		
Centro de Costos: DIRECCION ADMINISTRACION ADMINISTRATIVA Y FINAN						
2436271508	RET ICA CHIQUINQUIRA SEF	901,681,580.1	304003		3,261	465,914
Centro de Costos: TESORERIA						
24360504	SERVICIOS 2%	901,681,580.1	304003		9,318	465,914
Centro de Costos: TESORERIA						
24362501	IMPUESTO A LAS VENTAS RI	901,681,580.1	304003		13,279 (IVA)	88,524
Centro de Costos: TESORERIA						
24010102	CONTRATOS DE SERVICIOS	901,681,580.1	304003		5,187,716	
Centro de Costos: TESORERIA						
SUMAS IGUALES				5,213,574	5,213,574	

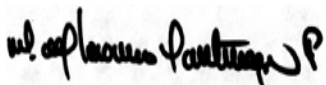
VALOR EN LETRAS:

CINCO MILLONES CIENTO OCHENTA Y SIETE MIL SETECIENTOS DIEZ Y SEIS PESOS M.C.

VALOR NETO:

5,187,716=

GIRAR O CONSIGNAR EN LA CUENTA CORRIENTE No. 957035843 DE BANCO BILBAO VISCAYA BBVA

		El ordenador teniendo en cuenta que el presente trabajo o servicio fué entregado a entera satisfacción de la entidad, según certificación del responsable del área, ordena su pago. 
CONTADORA MARIA DEL SOCORRO MARTINEZ PINTO VoBo en SIDCAR el 28/11/2024 07:36:38 p. m.	TESORERA (DAF) OLGA LUCIA HIGUERA VARGAS VoBo en SIDCAR el 29/11/2024 12:22:31 p. m.	DIRECTORA OPERATIVA DAF NELLY YOLANDA RUSSI QUIROGA VoBo en SIDCAR el 29/11/2024 09:44:48 a. m.

**HOJA TESTIGO DE DOCUMENTOS DIGITALES SIDCAR****NO. CUENTA SICOF 19364 FECHA: 27/nov./2024**
ORDEN DE PAGO No. 19560 DEL 28/nov./2024**Oficina Productora:** Dirección Administrativa y Financiera**Código Serie/Subserie:** 280-4.3**Nombre Serie/Subserie Documental:** Boletines Diarios de Caja y Bancos**Justificación:** El trámite de la cuenta No. 19364 del Contrato No. 2525 de 2024, fue efectuado digitalmente por SIDCAR. Para consultar los documentos originales ingrese a <https://sidcar.car.gov.co/> y digite el radicado No. 20243094849.**TIPO DE ANEXO O DOCUMENTOS:**

Link del VISOR para todos los archivos:

<https://sidcar.car.gov.co/Modulos/CuentasCobro/VisorPDF.aspx?IDCuenta=6094844&ID=m6094844>

Orden de la carpeta	Descripción del documento	Fecha del documento	Cantidad de Páginas
1	Memorando 20243094849	15/11/2024	2
2	Acta única de pago con supervisión debidamente aprobada.	15/11/2024	1
3	Formato Informe de Supervisión debidamente aprobado (firmado)	15/11/2024	2
4	Factura de venta de bienes y/o prestación de servicios, o documento equivalente -Cuenta de Cobro	15/11/2024	1
5	RUT representante legal	15/11/2024	5
6	Certificación de aportes a seguridad social y parafiscales	15/11/2024	4
7	Certificado de antecedentes disciplinarios del Revisor Fiscal	15/11/2024	4
8	Copia de la Cédula del Revisor Fiscal y/o Representante Legal	15/11/2024	4
9	Copia de la Tarjeta Profesional del Revisor fiscal	15/11/2024	1
10	Acta de Inicio	15/11/2024	2
11	Minuta del Contrato	15/11/2024	1
12	Planillas de aportes a la seguridad social para los Consorcios, Uniones Temporales o Contratos	15/11/2024	133
13	Certificación Bancaria	15/11/2024	1
14	Antecedentes Junta Central de Contadores	15/11/2024	1
15	Otros ANEXOS para DAF-Contabilidad	15/11/2024	12
16	Liquidación	28/11/2024	1
17	Orden de Pago	28/11/2024	1
18	Hoja Testigo DAF	29/11/2024	2

INDIQUE LUGAR Y SERIE DOCUMENTAL DONDE SE UBICARÁ LA HOJA TESTIGO:

- Título de la Carpeta: Boletín del _____
- Número de folio donde se ubica la Hoja: _____
- Archivo de gestión dependencia: Dirección Administrativa y Financiera

Nombre y cargo de la persona que archiva

Nota. Esta hoja testigo debe quedar en el folio del expediente donde se ubicaría físicamente con el fin de ubicar el documento digital (referencia cruzada).



GDO-PR-03-FR-23 VERSION 2 08-03-2022