

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 01/oct./2024 AL 31/oct./2024

En mi función como supervisor del contrato No. 2525 / 2024 envío la cuenta de cobro para el periodo 01/oct./2024 al 31/oct./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
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
Planillas de aportes a la seguridad social para los Consorcios, Uniones Temporales o Contratos		179
Certificación Bancaria		1
Antecedentes Junta Central de Contadores		1
Informe ejecutivo o de actividades		8
Otros ANEXOS para DAF-Contabilidad		23

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 v omisiones v 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: 13 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				AVANCE		X		DE TERMINACIÓN							
LUGAR Y FECHA DE LA FIRMA DEL ACTA :		Bogotá D.C.		14 DE NOVIEMBRE DE 2024											
ACTA No.		2		DE		5		PERÍODO A PAGAR :		1 OCTUBRE AL 31 OCTUBRE 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. CKS745, 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		ONCE MILLONES TRESCIENTOS SETENTA Y CINCO MIL CIENT PESOS MCTE							\$ 11,375,100						
BALANCE FINANCIERO															
VALOR INICIAL DEL CONTRATO INCLUIDO IVA		\$ 56,875,323		VALOR ANTICIPO											
VALOR IVA DEL CONTRATO		\$ 281,666.50		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		\$ 5,213,574													
VALOR PRESENTE PAGO		\$ 11,375,100		GASTOS REEMBOLSABLES											
SALDO A FAVOR DE LA CAR				DEPOSITOS SOBRE CONTRATOS											
SALDO A FAVOR DEL CONTRATISTA		\$ 40,286,649		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											
Nombre:		NELLY YOLANDA RUSSI QUIROGA													
Correo Electrónico:		nrussiq@car.gov.co													
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 DOS (2) DE SUPERVISIÓN DEL CONTRATO 2525 DE 2024.

III. ESTADO ACTUAL DE EJECUCIÓN DEL CONTRATO
 CON EL PRESENTE INFORME SE CANCELA EL ACTA N°2, PRESENTE PAGO DE \$11.375.100, EL SALDO DEL PRESENTE CONTRATO ES DE \$40.286.649.

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. CKS745, 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 1 DE OCTUBRE DEL 2024 AL 31 DE OCTUBRE 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.

CUMPLIMIENTO DEL OBJETO DEL CONTRATO

Se procede en el pago teniendo en cuenta que el proveedor cumplió con el objeto del contrato a satisfacción con las solicitudes realizadas por los funcionarios de la Corporación.

V. FECHA ENTREGA INFORME CORREGIDO

FECHA

DIA

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

Interventor (si aplica)

Apoyo a la Supervisión (si aplica)

Representante Legal Contratista (si aplica)

Original: Carpeta del Contrato.

1ra. Copia: Dirección respectiva.

2da. Copia: Supervisor.

3ra. Copia: Contratista

GCT-PR-02-FR-09 Versión 6 26-06-2023



CONSORCIO KIOS
NIT 901681580-1
CR 22 B 30 39, Villavicencio, Meta, C.P. 500001
Tel: +573118958019
consorciokios@gmail.com ; "No soy o no somos Agentes de Retención de IVA"

FACTURA ELECTRÓNICA DE
VENTA

No. CKS745
Responsable de IVA

SEÑOR(ES)	CORPORACION AUTONOMA REGIONAL DE CUNDINAMARCA	FECHA DEL DOCUMENTO (DD/MM/AA)
DIRECCIÓN	av calle 24 # 60 - 50, Colombia, Bogotá, D.C., Bogotá D.C., 111321	06/11/2024
TELÉFONO	3508294692	FECHA DE VENCIMIENTO
	NIT 899999062-6	06/12/2024

ID	Ítem	Unidad	Precio	Cantidad	Descuento	Total
1	SERVICIO INTEGRAL DE ASEO(OP ASEO Y CAFETERIA)	Unidad	\$2.541.346	2		\$5.082.692,00
2	SERVICIO INTEGRAL DE ASEO(OP ASEO Y CAFETERIA)	Unidad	\$2.541.345,54	1		\$2.541.345,54
3	SERVICIO INTEGRAL DE ASEO(OP MANTENIMIENTO)	Unidad	\$2.541.378	1		\$2.541.378,00
4	999 - AIU SERVICIO GRAVADO(AIU GRAVADO)	Unidad	\$1.016.541,56	1		\$1.016.541,56



Moneda: COP
Generado: 2024-11-06 11:55:30-05:00
Validación DIAN: 2024-11-06 11:56:31-05:00

OC 132761 - CORPORACION AUTONOMA REGIONAL DE CUNDINAMARCA MES DE OCTUBRE

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

CUFE: fb8e334c6a2acabe5e408019337e415683e4a3bb353a82f4ce36fa59cd2681a36b57b46cb7c721ec6ad29a8293598866

OC 132761 - CORPORACION AUTONOMA REGIONAL DE CUNDINAMARCA MES DE OCTUBRE

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	\$11.181.957,10
IVA (0.00%)	\$0,00
IVA (19.00%)	\$193.142,90
Total	\$11.375.100,00

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

CERTIFICACIÓN DE APORTES PARAFISCALES

Villavicencio, 30 octubre 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 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 octubre 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 octubre 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 octubre de 2024

Señores:

CORPORACION AUTONOMA REGIONAL DE CUNDINAMARCA

La ciudad.

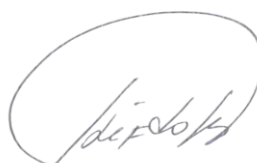
Yo JOSE FERNANDO GOMEZ BARBOSA, identificado con cédula de ciudadanía No. 91.160.525 de FLORIDABLANCA, en mi calidad de Representante Legal de la empresa MARESTER SAS BIC con número de identificación tributaria 901.551.226 y **EYNI LORENA RODRIGUEZ RINCON** identificado con CÉDULA DE CIUDADANÍA No 1121910806 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

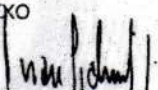
ESTATURA

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

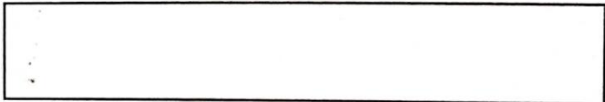


2203A1/03/22

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



PERSONAL CONSORCIO KIOS

Corte 02

Periodo comprendido (del 1 de octubre al 30 de octubre 2024)

ÍTEM	CARGO	FECHA DE INICIO CORTE	FECHA DE CORTE	NOMBRES Y APELLIDOS COMPLETOS	CÉDULA	PLANILLA SALUD OCTUBRE 2024	PLANILLA PENSIÓN OCTUBRE 2024	IBC	SALARIO	DEDICACIÓN	MODALIDAD DE TRABAJO
1	OP ASEO	1/10/2024	30/10/2024	YULY ANDREA RAMOS RODRIGUEZ	1053322406	TIPO E: 9475142849	TIPO E: 9477085980	1300000	1300000	TIEMPO COMPLETO	CONTRATO INDIVIDUAL DE TRABAJO
2	OP ASEO	1/10/2024	30/10/2024	LOLA ESPERANZA BERNAL ROJAS	46676751	TIPO E: 9475142849	TIPO E: 9477085980	1300000	1300000	TIEMPO COMPLETO	CONTRATO INDIVIDUAL DE TRABAJO
3	OP ASEO	1/10/2024	30/10/2024	LILIANA MURCIA CAMELO	46678957	TIPO E: 9475142849	TIPO E: 9477085980	1300000	1300000	TIEMPO COMPLETO	CONTRATO INDIVIDUAL DE TRABAJO
4	OP MANTENIMIENTO	1/10/2024	30/10/2024	FLOWER IVÁN TOBO BENÍTEZ	7311306	TIPO E: 9475142849	TIPO E: 9477085980	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 irt	Fecha Fin irt	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	Días	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	Dias	IBC	Tarifa	Valor Cotización	Administradora	Dias	IBC	Tarifa	Clase Riesgo	Valor Cotización	Dias	IBC	Tarifa SENA	Valor Cotización SENA	Tarifa ICBF	Valor Cotización ICBF	Tarifa ESAP	Valor Cotización ESAP	Tarifa MEN	Valor Cotización MEN	Exonerad 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 EXCEPCIÓN	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

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\$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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					\$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	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	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
					\$1,300,000	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	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	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	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	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	\$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	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	1	\$43,334	16%	SIN RIESGO	\$7,000	\$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	\$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	\$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	\$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	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	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	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	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	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	\$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	\$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	\$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	\$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	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	\$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	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	\$1,300,000	No	Fijo	COLPENSIONES	7	\$303,334	16%	SIN RIESGO	\$48,600	\$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	\$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	\$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	\$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	\$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	\$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	\$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	COFREEM	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	COFREEM	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	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	\$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	COFREEM	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	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	\$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	COFREEM	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	COFREEM	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

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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	\$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	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	\$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	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	\$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	COFREM	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	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	\$3,500	COFREM	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	COFREM	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	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	\$26,000	COFREM	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	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	\$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	\$26,000	COFREM	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	COFREM	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	COFREM	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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Planilla Integrada

					\$1,400,000	No	Fijo	PORVENIR	30	\$1,400,000	16%	SIN RIESGO	\$224,000	\$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	\$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	\$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	\$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	\$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	\$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	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	\$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	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	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	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	PORVENIR	3	\$130,001	16%	SIN RIESGO	\$20,900	\$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	\$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	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	\$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	\$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	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
					\$1,420,000	No	Fijo	COLPENSIONES	25	\$1,183,334	16%	SIN RIESGO	\$189,400	\$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	\$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	\$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	\$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	\$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
				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	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	PROTECCION	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
				X	\$1,420,000	No	Fijo	PORVENIR	15	\$710,000	16%	SIN RIESGO	\$113,600	\$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	\$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	\$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	\$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	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	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	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	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 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	\$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	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	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	\$32,800	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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Planilla Integrada

					\$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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					\$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	POSYGA 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	\$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	\$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	\$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	CAJACOP	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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Planilla Integrada

										\$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	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	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	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	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$51,300	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	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	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	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	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	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	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	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	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	\$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	\$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	\$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	\$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	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	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	\$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	\$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	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	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	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	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	\$1,742,361	4%	\$69,700	ARL SURA	30	\$1,300,000	1.044%	2	\$13,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	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	\$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	\$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

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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	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	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	\$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	CAFAM	30	\$1,300,000	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	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	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	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	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	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	\$52,000	CAFAM	30	\$1,300,000	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	\$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	\$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	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	\$1,574,444	4%	\$63,000	ARL SURA	29	\$1,256,667	1.044%	2	\$13,200	29	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	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	\$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	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	\$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	\$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	\$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	\$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	0%	\$0	Si
\$0	\$52,000	CAFAM	30	\$1,300,000	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	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	\$52,000	CAFAM	30	\$1,300,000	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	2.436%	3	\$23,300	22	\$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	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	\$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	\$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	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

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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	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

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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	\$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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\$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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					\$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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Planilla Integrada

					\$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	

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	\$52,000	CAFAM	30	\$1,300,000	4%	\$52,000	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	\$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
					\$1,392,000	No	Fijo	PROTECCION	30	\$1,339,867	16%	SIN RIESGO	\$214,400	\$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	\$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	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	\$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	\$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	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	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	30	\$1,300,000	16%	SIN RIESGO	\$208,000	\$0	\$0	\$0	\$0	\$0	\$208,000	SANITAS	30	\$1,300,000	4%	\$52,000
					\$1,160,000	No	Fijo	PORVENIR	21	\$910,000	16%	SIN RIESGO	\$145,600	\$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	\$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	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	PORVENIR	27	\$1,170,000	16%	SIN RIESGO	\$187,200	\$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	\$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	\$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	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	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	PORVENIR	20	\$866,667	16%	SIN RIESGO	\$138,700	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$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	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	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	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
					\$1,300,000	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	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

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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	\$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

[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	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

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Planilla Integrada

					\$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	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	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
					\$1,392,000	No	Fijo	COLPENSIONES	30	\$1,392,000	16%	SIN RIESGO	\$222,800	\$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	\$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	\$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	\$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	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	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	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
					\$1,560,000	No	Fijo	COLPENSIONES	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	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	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	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
					\$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	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	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
				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		0	\$0	0%	SIN RIESGO	\$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	\$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	\$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	\$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	PROTECCION	26	\$1,126,667	16%	SIN RIESGO	\$180,300	\$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	\$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	\$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	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	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	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	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	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		0	\$0	0%	SIN RIESGO	\$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	\$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	\$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

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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			

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 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	Limite	Pago	Banco	Días Mora	Valor
2024-10	2024-11	1037148714		9477085980	E	2024/11/21	2024/11/08	BANCO DAVIVIENDA	0 \$345,488,200

EMPLEADO			NOVEDADES													PENSION				SALUD				CCF				RIESGOS				PARAFISCALES																			
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	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes										
SUCURSAL: CONSORCIO GENERAL (77 Afiliados)																																	\$92,132,152	\$14,739,000			\$93,432,152	\$3,722,700			\$93,062,008	\$3,707,700			\$93,432,152		\$1,372,100		\$0	\$0	\$23,541,500
Centro de Trabajo: 03 (23 Afiliados)																																	\$29,342,004	\$4,691,800			\$29,342,004	\$1,170,500			\$29,351,031	\$1,170,800			\$29,342,004		\$701,500		\$0	\$0	\$7,734,600
Ciudad: VILLAVICENCIO Depto: META (23 Afiliados)																																	\$29,342,004	\$4,691,800			\$29,342,004	\$1,170,500			\$29,351,031	\$1,170,800			\$29,342,004		\$701,500		\$0	\$0	\$7,734,600
1	CC	1003712637	AGUILAR JAIME										X								230301	1	\$43,334	\$5,300	EPS017	1	\$43,334	\$0	CCF34	1	\$43,334	\$0	14-11	1	\$43,334	0.000%	\$0	1	\$0	\$0	Si	\$5,300									
2	CC	1003712637	AGUILAR JAIME											X							230301	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									
3	CC	1003712637	AGUILAR JAIME																		230301	28	\$1,213,334	\$194,200	EPS017	28	\$1,213,334	\$48,600	CCF34	28	\$1,213,334	\$48,600	14-11	28	\$1,213,334	2.436%	\$29,600	28	\$0	\$0	Si	\$321,000									
4	CC	79182744	BELTRAN EDUAR										X								230301	1	\$43,334	\$5,300	EPS017	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	79182744	BELTRAN EDUAR																		230301	29	\$1,256,667	\$201,100	EPS017	29	\$1,256,667	\$50,300	CCF34	29	\$1,256,667	\$50,300	14-11	29	\$1,256,667	2.436%	\$30,700	29	\$0	\$0	Si	\$332,400									
6	CC	79221946	BETANCOURT NIXON																		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									
7	CC	79466890	BUITRAGO GEOVANNI																		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	2.436%	\$31,700	30	\$0	\$0	Si	\$343,700									
8	CC	10182443	CHARRES LUIS																		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									
9	CC	1080189437	DAZA DIEGO												L						231001	5	\$216,667	\$34,700	EPS037	5	\$216,667	\$8,700	CCF34	5	\$216,667	\$8,700	14-11	5	\$216,667	0.000%	\$0	5	\$0	\$0	Si	\$52,100									
10	CC	1080189437	DAZA DIEGO																		231001	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	2.436%	\$26,400	25	\$0	\$0	Si	\$286,600									
11	CC	1042422486	DE ALBA TATIANA												L						230301	5	\$232,000	\$37,200	EPS037	5	\$232,000	\$9,300	CCF34	5	\$232,000	\$9,300	14-11	5	\$232,000	0.000%	\$0	5	\$0	\$0	Si	\$55,800									
12	CC	1042422486	DE ALBA TATIANA																		230301	25	\$1,160,000	\$185,600	EPS037	25	\$1,160,000	\$46,400	CCF34	25	\$1,160,000	\$46,400	14-11	25	\$1,160,000	2.436%	\$28,300	25	\$0	\$0	Si	\$306,700									
13	CC	1082839098	DEVIA JONATHAN																		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	2.436%	\$31,700	30	\$0	\$0	Si	\$343,700									
14	CC	11441357	FONSECA LUIS																		230301	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	2.436%	\$31,700	30	\$0	\$0	Si	\$343,700									
15	CC	1072191343	GARAVITO ANDERSON																		231001	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									
16	CC	1072193276	GARAVITO WILMER																		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	2.436%	\$31,700	30	\$0	\$0	Si	\$343,700									
17	CC	1012356798	GARCIA LUIS																		230301	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	2.436%	\$31,700	30	\$0	\$0	Si	\$343,700									
18	CC	1000732973	GUTIERREZ HAROLD																		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									
19	CC	80729470	HERNANDEZ EDWIN																		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									
20	CC	1121930127	LEON DERNEY	X															X		230201	15	\$650,000	\$104,000	EPS010	15	\$650,000	\$26,000	CCF34	15	\$702,361	\$28,100	14-11	15	\$650,000	2.436%	\$15,900	15	\$0	\$0	Si	\$174,000									
21	CC	1032493424	MORENO JULIAM																		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									
22	CC	1072189242	PRIETO GUSTAVO																		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	2.436%	\$31,700	30	\$0	\$0	Si	\$343,700									
23	CC	3179950	RIVERA JOSE																		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	2.436%	\$31,700	30	\$0	\$0	Si	\$343,700									
24	CC	1001893801	ROMERO OSWALDO																		230301	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	2.436%	\$31,700	30	\$0	\$0	Si	\$343,700									
25	CC	1065880128	SERPA JAIDER																		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									
26	CC	7311306	TOBO FLOWER																		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									
27	CC	1072198568	VARGAS ERNESTO																		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									
28	CC	1072191603	VILLARRAGA RONALD																		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									

Centro de Trabajo: CASAS FISCALES-TOLEMAIDA (2 Afiliados)																	\$2,600,000	\$416,000			\$2,600,000	\$104,000			\$2,600,000	\$104,000			\$2,600,000		\$27,200		\$0	\$0		\$651,200
Ciudad: VILLAVICENCIO Depto: META (2 Afiliados)																	\$2,600,000	\$416,000			\$2,600,000	\$104,000			\$2,600,000	\$104,000			\$2,600,000		\$27,200		\$0	\$0		\$651,200
29	CC	40206358	BELTRAN JAIDIBER												230301	30	\$1,300,000	\$208,000	MIN002	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	65822658	VELASQUEZ BLANCA												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
Centro de Trabajo: DANE (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
31	CC	1077431513	PALACIOS YURLEIDY												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: LICEO EJER R2 (2 Afiliados)																	\$2,600,000	\$416,000			\$2,600,000	\$104,000			\$2,600,000	\$104,000			\$2,600,000		\$27,200		\$0	\$0		\$651,200
Ciudad: VILLAVICENCIO Depto: META (2 Afiliados)																	\$2,600,000	\$416,000			\$2,600,000	\$104,000			\$2,600,000	\$104,000			\$2,600,000		\$27,200		\$0	\$0		\$651,200
32	CC	39756662	GONZALEZ SANDRA												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
33	CC	30083882	GORDILLO YOHANED												231001	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
Centro de Trabajo: MINTRABAJO META (1 Afiliados)																	\$0	\$0			\$1,300,000	\$52,000			\$1,300,000	\$52,000			\$1,300,000		\$13,600		\$0	\$0		\$117,600
Ciudad: VILLAVICENCIO Depto: META (1 Afiliados)																	\$0	\$0			\$1,300,000	\$52,000			\$1,300,000	\$52,000			\$1,300,000		\$13,600		\$0	\$0		\$117,600
34	CC	40365134	AYA SILVIA												0	\$0	\$0	EP5008	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	
Centro de Trabajo: MINTRABAJO PL (2 Afiliados)																	\$2,600,000	\$416,000			\$2,600,000	\$104,000			\$2,600,000	\$104,000			\$2,600,000		\$27,200		\$0	\$0		\$651,200
Ciudad: VILLAVICENCIO Depto: META (2 Afiliados)																	\$2,600,000	\$416,000			\$2,600,000	\$104,000			\$2,600,000	\$104,000			\$2,600,000		\$27,200		\$0	\$0		\$651,200
35	CC	33379724	ARAQUE LUZ												25-14	30	\$1,300,000	\$208,000	EP5005	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
36	CC	46360113	PEREZ MARIA												25-14	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
Centro de Trabajo: POLICIA METROPOLITANA VCIO (1 Afiliados)																	\$1,040,000	\$166,400			\$1,040,000	\$41,600			\$1,184,444	\$47,400			\$1,040,000		\$25,400		\$0	\$0		\$280,800
Ciudad: VILLAVICENCIO Depto: META (1 Afiliados)																	\$1,040,000	\$166,400			\$1,040,000	\$41,600			\$1,184,444	\$47,400			\$1,040,000		\$25,400		\$0	\$0		\$280,800
37	CC	52416613	RIVERA MARIA				X								25-14	24	\$1,040,000	\$166,400	EPS041	24	\$1,040,000	\$41,600	CCF34	24	\$1,184,444	\$47,400	14-11	24	\$1,040,000	2.436%	\$25,400	24	\$0	\$0	Si	\$280,800
Centro de Trabajo: POLICIA VILLAVICENCIO R2 (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
38	CC	40188331	MENDEZ 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
Centro de Trabajo: RESTITUCION DE TIERRAS (1 Afiliados)																	\$1,300,001	\$208,100			\$1,300,001	\$39,900			\$1,827,223	\$61,000			\$1,300,001		\$10,500		\$0	\$0		\$319,500
Ciudad: VILLAVICENCIO Depto: META (1 Afiliados)																	\$1,300,001	\$208,100			\$1,300,001	\$39,900			\$1,827,223	\$61,000			\$1,300,001		\$10,500		\$0	\$0		\$319,500
39	CC	1121856127	ULABARRI DAYANA								X				230301	7	\$303,334	\$48,600	EP5002	7	\$303,334	\$0	CCF34	7	\$303,334	\$0	14-11	7	\$303,334	0.000%	\$0	7	\$0	\$0	Si	\$48,600
40	CC	1121856127	ULABARRI DAYANA				X								230301	23	\$996,667	\$159,500	EP5002	23	\$996,667	\$39,900	CCF34	23	\$1,523,889	\$61,000	14-11	23	\$996,667	1.044%	\$10,500	23	\$0	\$0	Si	\$270,900
Centro de Trabajo: RIESGO 2 (43 Afiliados)																	\$50,050,147	\$8,008,700			\$50,050,147	\$2,002,700			\$48,999,310	\$1,960,500			\$50,050,147		\$512,300		\$0	\$0		\$12,484,200
Ciudad: VILLAVICENCIO Depto: META (43 Afiliados)																	\$50,050,147	\$8,008,700			\$50,050,147	\$2,002,700			\$48,999,310	\$1,960,500			\$50,050,147		\$512,300		\$0	\$0		\$12,484,200
41	CC	1012435258	AMAYA MIGUEL	X											230301	20	\$866,667	\$138,700	EP5017	20	\$866,667	\$34,700	CCF34	20	\$866,667	\$34,700	14-11	20	\$866,667	1.044%	\$9,100	20	\$0	\$0	Si	\$217,200
42	CC	1073676206	AREVALO DAYANA	X											230301	14	\$606,667	\$97,100	EP5017	14	\$606,667	\$24,300	CCF34	14	\$606,667	\$24,300	14-11	14	\$606,667	1.044%	\$6,400	14	\$0	\$0	Si	\$152,100
43	CC	53911094	AREVALO MARIA												231001	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
44	CC	1069714220	BERMUDEZ YENNY												230301	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
45	CC	46676751	BERNAL LOLA								X				25-14	30	\$1,430,141	\$228,900	EP5017	30	\$1,430,141	\$57,300	CCF34	30	\$1,430,141	\$57,300	14-11	30	\$1,430,141	1.044%	\$15,000	30	\$0	\$0	Si	\$358,500
46	CC	40990420	BLANCO LILIANA	X											230301	24	\$1,040,000	\$166,400	EP5037	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
47	CC	51813305	BITRAGO MARTHA												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
48	CC	1118562076	BURGOS YELIS	X											25-14	6	\$260,000	\$41,600	EPSC25	6	\$260,000	\$10,400	CCF34	6	\$260,000	\$10,400	14-11	6	\$260,000	1.044%	\$2,800	6	\$0	\$0	Si	\$65,200
49	CC	1012379222	CADENA ANA												230301	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
50	CC	1072194344	CASTRO VICTORIA												231001	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
51	CC	1072709183	CHISCO KATHLEEN								X				25-14	2	\$86,667	\$13,900	EP5041	2	\$86,667	\$3,500	CCF34	0	\$0	\$0	14-11	2	\$86,667	0.000%	\$0	0	\$0	\$0	Si	\$17,400
52	CC	1072709183	CHISCO KATHLEEN												25-14	28	\$1,213,334	\$194,200	EP5041	28	\$1,213,334	\$48,600	CCF34	28	\$1,213,334	\$48,600	14-11	28	\$1,213,334	1.044%	\$12,700	28	\$0	\$0	Si	\$304,100
53	CC	1013626234	CRESPO JESSICA												25-14	30	\$1,300,000	\$208,000	EP5008	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	52754464	CUERVO MARTHA												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
55	CC	52480998	DEVIA RUBIELA												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	1.04						

LIQUIDACION DETALLADA DE APORTES

Centro de Trabajo: OFICINA R1 (10 Afiliados)																						\$14,567,335	\$2,330,900			\$14,567,335	\$582,800			\$15,610,389	\$624,500			\$14,567,335		\$76,600		\$0	\$0		\$3,614,800
Ciudad: BOGOTA Depto: BOGOTA D.E. (10 Afiliados)																						\$14,567,335	\$2,330,900			\$14,567,335	\$582,800			\$15,610,389	\$624,500			\$14,567,335		\$76,600		\$0	\$0		\$3,614,800
89	CC	1018483714	ACUÑA ADRIANA	X																230301	17	\$804,667	\$128,800	EPS005	17	\$804,667	\$32,200	CCF21	17	\$804,667	\$32,200	14-11	17	\$804,667	0.522%	\$4,300	17	\$0	\$0	Si	\$197,500
90	CC	1013036620	ALAGUNA SHARICK																	230201	30	\$1,420,000	\$227,200	EPS005	30	\$1,420,000	\$56,800	CCF21	30	\$1,420,000	\$56,800	14-11	30	\$1,420,000	0.522%	\$7,500	30	\$0	\$0	Si	\$348,300
91	CC	1026291522	CARDENAS JUAN							X										230301	30	\$1,569,334	\$251,100	EPS002	30	\$1,569,334	\$62,800	CCF21	30	\$1,569,334	\$62,800	14-11	30	\$1,569,334	0.522%	\$8,200	30	\$0	\$0	Si	\$384,900
92	CC	1102827235	CASTRO DAVID																	230301	30	\$1,700,000	\$272,000	EPS002	30	\$1,700,000	\$68,000	CCF21	30	\$1,700,000	\$68,000	14-11	30	\$1,700,000	0.522%	\$8,900	30	\$0	\$0	Si	\$416,900
93	CC	1121826373	CASTRO MONICA							X										25-14	11	\$1,833,334	\$293,400	EPS005	11	\$1,833,334	\$73,400	CCF21	11	\$2,722,222	\$108,900	14-11	11	\$1,833,334	0.522%	\$9,600	11	\$0	\$0	Si	\$485,300
94	CC	1124828957	GRANADOS PEDRO																	230301	30	\$1,700,000	\$272,000	EPS005	30	\$1,700,000	\$68,000	CCF21	30	\$1,700,000	\$68,000	14-11	30	\$1,700,000	0.522%	\$8,900	30	\$0	\$0	Si	\$416,900
95	CC	1016593594	LEAL DEISY																	230201	30	\$1,420,000	\$227,200	EPS005	30	\$1,420,000	\$56,800	CCF21	30	\$1,420,000	\$56,800	14-11	30	\$1,420,000	0.522%	\$7,500	30	\$0	\$0	Si	\$348,300
96	CC	1014219850	QUINTERO CAMILO																	230201	30	\$1,700,000	\$272,000	EPS008	30	\$1,700,000	\$68,000	CCF21	30	\$1,700,000	\$68,000	14-11	30	\$1,700,000	0.522%	\$8,900	30	\$0	\$0	Si	\$416,900
97	CC	11221701	SERRANO MARCO							X										25-14	10	\$1,000,000	\$160,000	EPS008	10	\$1,000,000	\$40,000	CCF21	10	\$1,154,166	\$46,200	14-11	10	\$1,000,000	0.522%	\$5,300	10	\$0	\$0	Si	\$251,500
98	CC	1001204655	VEGA JEIMY																	230301	30	\$1,420,000	\$227,200	EPS002	30	\$1,420,000	\$56,800	CCF21	30	\$1,420,000	\$56,800	14-11	30	\$1,420,000	0.522%	\$7,500	30	\$0	\$0	Si	\$348,300

LIQUIDACION DETALLADA DE APORTES

EMPLEADO			NOVEDADES																PENSION				SALUD				CCF				RIESGOS				PARAFISCALES							
No.	Identificación	Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	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: CONSORCIO ADTIVOS VCIO (23 Afiliados)																						\$45,010,452	\$7,325,100			\$45,010,452	\$1,800,700			\$43,607,951	\$1,744,500			\$45,010,452		\$372,000		\$0	\$0		\$11,242,300	
Centro de Trabajo: ADMON R2 (2 Afiliados)																						\$12,300,000	\$2,091,000			\$12,300,000	\$492,000			\$12,300,000	\$492,000			\$12,300,000		\$128,500		\$0	\$0		\$3,203,500	
Ciudad: VILLAVICENCIO Depto: META (2 Afiliados)																						\$12,300,000	\$2,091,000			\$12,300,000	\$492,000			\$12,300,000	\$492,000			\$12,300,000		\$128,500		\$0	\$0		\$3,203,500	
99	CC	91160525	GOMEZ JOSE																	231001	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	1.044%	\$60,600	30	\$0	\$0	Si	\$1,510,600	
100	CC	40216519	VELASQUEZ YOLIMA																	25-14	30	\$6,500,000	\$1,105,000	EPS005	30	\$6,500,000	\$260,000	CCF34	30	\$6,500,000	\$260,000	14-11	30	\$6,500,000	1.044%	\$67,900	30	\$0	\$0	Si	\$1,692,900	
Centro de Trabajo: CONSORCIO ADTIVOS R1 (18 Afiliados)																						\$28,432,668	\$4,549,400			\$28,432,668	\$1,137,400			\$27,168,168	\$1,086,800			\$28,432,668		\$142,500		\$0	\$0		\$6,916,100	
Ciudad: VILLAVICENCIO Depto: META (18 Afiliados)																						\$28,432,668	\$4,549,400			\$28,432,668	\$1,137,400			\$27,168,168	\$1,086,800			\$28,432,668		\$142,500		\$0	\$0		\$6,916,100	
101	CC	1000621419	CASTELLANOS TATIANA																	230301	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	
102	CC	80731459	CASTRO JULIO																	230201	30	\$1,700,000	\$272,000	EPS017	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	
103	CC	1121889446	CURREA CAMILO																	230301	30	\$3,500,000	\$560,000	EPS005	30	\$3,500,000	\$140,000	CCF34	30	\$3,500,000	\$140,000	14-11	30	\$3,500,000	0.522%	\$18,300	30	\$0	\$0	Si	\$858,300	
104	CC	1121883583	DIAZ ANDREA																	25-14	30	\$3,500,000	\$560,000	EPS005	30	\$3,500,000	\$140,000	CCF34	30	\$3,500,000	\$140,000	14-11	30	\$3,500,000	0.522%	\$18,300	30	\$0	\$0	Si	\$858,300	
105	CC	1121955303	FLORIAN YEIMI																	25-14	30	\$1,420,000	\$227,200	CCFC55	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	
106	CC	1000285940	GAONA JHONIER																	230301	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	
107	CC	1234791678	GOMEZ GRACE												X					230301	30	\$1,300,000	\$208,000	EPSC34	30	\$1,300,000	\$52,000	CCF34	0		\$0	14-11	30	\$1,300,000	0.000%	\$0	0	\$0	\$0	Si	\$260,000	
108	CC	65588960	GUTIERREZ SHIRLEY																	230301	10	\$433,334	\$69,400	EPS002	10	\$433,334	\$17,400	CCF34	10	\$433,334	\$17,400	14-11	10	\$433,334	0.522%	\$2,300	10	\$0	\$0	Si	\$106,500	
109	CC	1121965128	LINARES EVELYN																	230201	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	
110	CC	1234789071	MATEUS MARLY																	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	0.522%	\$8,900	30	\$0	\$0	Si	\$416,900	
111	CC	1094243648	MEJIA RICHARD																	25-14	30	\$2,000,000	\$320,000	EPS002	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	
112	CC	17592952	MOJICA RICARDO																	25-14	30	\$2,000,000	\$320,000	MIN002	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	
113	CC	1006824360	NAVARRETE SHARON																	230201	16	\$757,334	\$121,200	EPS002	16	\$757,334	\$30,300	CCF34	16	\$757,334	\$30,300	14-11	16	\$757,334	0.522%	\$4,000	16	\$0	\$0	Si	\$185,800	
114	CC	1006658529	ORDONEZ FABIANA																	230201	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	0.522%	\$6,800	30	\$0	\$0	Si	\$318,800	
115	CC	1121957386	ORTIZ MARLYN																	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	0.522%	\$6,800	30	\$0	\$0	Si	\$318,800	
116	CC	1121944872	REYES INGRID																	25-14	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	
117	CC	1121965877	RODRIGUEZ JULY																	230201	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	
118	CC	52969251	ROJAS MAYERLY																	X	231001	3	\$142,000	\$22,800	EPS005	3	\$142,000	\$5,700	CCF34	3	\$177,500	\$7,100	14-11	3	\$142,000	0.522%	\$800	3	\$0	\$0	Si	\$36,400

Centro de Trabajo: CONSORCIO ADTIVOS R3 (3 Afiliados)																\$4,277,784	\$684,700			\$4,277,784	\$171,300			\$4,139,783	\$165,700			\$4,277,784	\$101,000		\$0	\$0		\$1,122,700	
Ciudad: VILLAVICENCIO Depto: META (3 Afiliados)																\$4,277,784	\$684,700			\$4,277,784	\$171,300			\$4,139,783	\$165,700			\$4,277,784	\$101,000		\$0	\$0		\$1,122,700	
119	CC	1006827637	DEVIA JERSON											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
120	CC	1121905301	GONGORA HAMILTON											230301	30	\$1,392,000	\$222,800	EPS008	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
121	CC	1064709645	RODRIGUEZ JOSE									X		230201	1	\$43,334	\$7,000	EPS005	1	\$43,334	\$1,800	CCF34	0	\$0	\$0	14-11	1	\$43,334	0.000%	\$0	0	\$0	\$0	Si	\$8,800
122	CC	1064709645	RODRIGUEZ JOSE									X		230201	2	\$94,667	\$15,200	EPS005	2	\$94,667	\$3,800	CCF34	0	\$0	\$0	14-11	2	\$94,667	0.000%	\$0	0	\$0	\$0	Si	\$19,000
123	CC	1064709645	RODRIGUEZ JOSE									X		230201	27	\$1,447,783	\$231,700	EPS005	27	\$1,447,783	\$58,000	CCF34	27	\$1,447,783	\$58,000	14-11	27	\$1,447,783	2.436%	\$35,300	27	\$0	\$0	Si	\$383,000

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	trl	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: FONDO GESTION RIESGO (2 Afiliados)																											\$2,600,001	\$416,100			\$2,600,001	\$104,100			\$2,513,334	\$100,600			\$2,600,001	\$26,300	\$0	\$0	\$647,100
Centro de Trabajo: FONDO GESTION RIESGO 2 (2 Afiliados)																											\$2,600,001	\$416,100			\$2,600,001	\$104,100			\$2,513,334	\$100,600			\$2,600,001	\$26,300	\$0	\$0	\$647,100
Ciudad: BOGOTA Depto: BOGOTA D.E. (2 Afiliados)																											\$2,600,001	\$416,100			\$2,600,001	\$104,100			\$2,513,334	\$100,600			\$2,600,001	\$26,300	\$0	\$0	\$647,100
124	PT	2757494	BOSCAN MELIXA																	230301	30	\$1,300,000	\$208,000	EPS34	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		
125	CC	39652173	CAÑON BLANCA										X							25-14	2	\$86,667	\$13,900	EPS002	2	\$86,667	\$3,500	CCF21	0	\$0	\$0	14-11	2	\$86,667	0.000%	\$0	0	\$0	\$0	Si	\$17,400		
126	CC	39652173	CAÑON BLANCA																	25-14	28	\$1,213,334	\$194,200	EPS002	28	\$1,213,334	\$48,600	CCF21	28	\$1,213,334	\$48,600	14-11	28	\$1,213,334	1.044%	\$12,700	28	\$0	\$0	Si	\$304,100		

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	trl	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: CUDEPORTES (14 Afiliados)																							\$15,889,828	\$2,541,200			\$18,489,828	\$738,500			\$18,359,827	\$733,200			\$18,489,828		\$211,300		\$0	\$0	\$4,224,200
Centro de Trabajo: CUDEPORTES R2 (13 Afiliados)																							\$14,497,828	\$2,318,400			\$17,097,828	\$682,800			\$16,967,827	\$677,500			\$17,097,828		\$177,300		\$0	\$0	\$3,856,000
Ciudad: FUNZA Depto: CUNDINAMARCA (13 Afiliados)																							\$14,497,828	\$2,318,400			\$17,097,828	\$682,800			\$16,967,827	\$677,500			\$17,097,828		\$177,300		\$0	\$0	\$3,856,000
127	CC	20370267	ALVAREZ ARLEYDIS									X								230301	1	\$43,334	\$5,300	EPS017	1	\$43,334	\$0	CCF21	1	\$43,334	\$0	14-11	1	\$43,334	0.000%	\$0	1	\$0	\$0	Si	\$5,300
128	CC	20370267	ALVAREZ ARLEYDIS									X								230301	29	\$1,277,863	\$204,500	EPS017	29	\$1,277,863	\$51,200	CCF21	29	\$1,277,863	\$51,200	14-11	29	\$1,277,863	1.044%	\$13,400	29	\$0	\$0	Si	\$320,300
129	CC	39706616	BELTRAN MARTHA																	0	\$0	\$0	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	\$117,600	
130	CC	52660502	CHAVARRO GLORIA										X							230301	3	\$130,001	\$20,900	EPS017	3	\$130,001	\$5,300	CCF21	0	\$0	\$0	14-11	3	\$130,001	0.000%	\$0	0	\$0	\$0	Si	\$26,200
131	CC	52660502	CHAVARRO GLORIA																	230301	27	\$1,170,000	\$187,200	EPS017	27	\$1,170,000	\$46,800	CCF21	27	\$1,170,000	\$46,800	14-11	27	\$1,170,000	1.044%	\$12,300	27	\$0	\$0	Si	\$293,100
132	CC	39567885	CLAVIJO MARIA																	231001	30	\$1,300,000	\$208,000	MIN002	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
133	CC	39763893	HERNANDEZ SANDRA																	230201	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
134	CC	52663116	MACIAS NINI									X								231001	30	\$1,335,326	\$213,700	EPS017	30	\$1,335,326	\$53,500	CCF21	30	\$1,335,326	\$53,500	14-11	30	\$1,335,326	1.044%	\$14,000	30	\$0	\$0	Si	\$334,700
135	CC	39730204	MARTINEZ FLOR									X								230301	30	\$1,335,326	\$213,700	EPS041	30	\$1,335,326	\$53,500	CCF21	30	\$1,335,326	\$53,500	14-11	30	\$1,335,326	1.044%	\$14,000	30	\$0	\$0	Si	\$334,700
136	CC	1073502928	MARTINEZ SANDRA									X								230301	30	\$1,335,326	\$213,700	EPS017	30	\$1,335,326	\$53,500	CCF21	30	\$1,335,326	\$53,500	14-11	30	\$1,335,326	1.044%	\$14,000	30	\$0	\$0	Si	\$334,700
137	CC	52664256	PULIDO MONICA									X								25-14	30	\$1,335,326	\$213,700	EPS017	30	\$1,335,326	\$53,500	CCF21	30	\$1,335,326	\$53,500	14-11	30	\$1,335,326	1.044%	\$14,000	30	\$0	\$0	Si	\$334,700
138	CC	52664143	RODRIGUEZ DEISY									X								231001	30	\$1,335,326	\$213,700	EPS017	30	\$1,335,326	\$53,500	CCF21	30	\$1,335,326	\$53,500	14-11	30	\$1,335,326	1.044%	\$14,000	30	\$0	\$0	Si	\$334,700
139	CC	51813049	RUBIANO BLANCA																	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
140	CC	28866450	SERRANO MERY																	230301	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
141	CC	51721543	SOSA SOFIA																	0	\$0	\$0	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	\$117,600	
Centro de Trabajo: CUDEPORTES 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: FUNZA Depto: CUNDINAMARCA (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
142	CC	52279884	CABEZA ANA																	230201	30	\$1,392,000	\$222,800	MIN002	30	\$1,392,000	\$55,700	CCF21	30	\$1,392,000	\$55,700	14-11	30	\$1,392,000	2.436%	\$34,000	30	\$0	\$0	Si	\$368,200

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	trl	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: IGAC - TUNJA (3 Afiliados)																						\$3,900,001	\$624,100			\$3,900,001	\$156,100			\$3,856,667	\$154,300			\$3,900,001	\$40,400		\$0	\$0		\$974,900	

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

Ciudad: BOGOTÁ Depto: BOGOTÁ D.F. (2 Afiliados)	\$2.692.000	\$430.800	\$2.692.000	\$107.700	\$2.692.000	\$107.700	\$2.692.000	\$107.700	\$0	\$0	\$711.900
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LIQUIDACION DETALLADA DE APORTES									
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EMPLEADO	NOVEDADES	PENSION	SALUD	CCF	RIESGOS	PARAFISCALES
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SUCURSAL: ESAP GUAVIARE (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: ESAP GUAVIARE R2 (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: SAN JOSE DEL GUAVIARE Depto: GUAVIARE (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
191	CC	37579469	NIÑO LEYDI										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	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 Aportes																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																					
SUCURSAL: AUDITORIA GENERAL (1 Afiliados)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																														

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: IGAC VILLAVICENCIO (3 Afiliados)																							\$1,300,000	\$208,000			\$3,900,000	\$156,000			\$3,900,000	\$156,000			\$3,900,000	\$156,000			\$3,900,000	\$40,800		\$0	\$0	\$560,800
Centro de Trabajo: IGAC VILLAVICENCIO R2 (3 Afiliados)																							\$1,300,000	\$208,000			\$3,900,000	\$156,000			\$3,900,000	\$156,000			\$3,900,000	\$40,800			\$0	\$0	\$560,800			
Ciudad: VILLAVICENCIO Depto: META (3 Afiliados)																							\$1,300,000	\$208,000			\$3,900,000	\$156,000			\$3,900,000	\$40,800			\$0	\$0	\$560,800							
193	CC	40381567	ALONSO BERTHA																	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				
194	CC	86005951	JARAMILLO JOSE																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				
195	CC	21229940	ROMERO JACINTA																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					

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: FAC GAAMA- LETICIA (2 Afiliados)																							\$2,600,000	\$416,000			\$2,600,000	\$104,000			\$2,600,000	\$104,000			\$2,600,000	\$63,400		\$0	\$0		\$687,400
Centro de Trabajo: FAC GAMA R3 (2 Afiliados)																							\$2,600,000	\$416,000			\$2,600,000	\$104,000			\$2,600,000	\$104,000			\$2,600,000	\$63,400		\$0	\$0		\$687,400
Ciudad: LETICIA Depto: AMAZONAS (2 Afiliados)																							\$2,600,000	\$416,000			\$2,600,000	\$104,000			\$2,600,000	\$104,000			\$2,600,000	\$63,400		\$0	\$0		\$687,400
196	CC	41056334	AHUANARI ANGELA																	230301	30	\$1,300,000	\$208,000	EPSIC5	30	\$1,300,000	\$52,000	CCF65	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	2.436%	\$31,700	30	\$0	\$0	Si	\$343,700
197	CC	1122269040	SARMIENTO MARIA																	230201	30	\$1,300,000	\$208,000	EPSIC5	30	\$1,300,000	\$52,000	CCF65	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: AUNAP VCIO (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: AUNAP R2 (1 Afiliados)																							\$1,300,000	\$208,000			\$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	\$13,600		\$0	\$0		\$325,600				
198	CC	40394854	ORTIZ OLGA																	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

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: ESAP (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		\$27,200		\$0	\$0		\$651,200
Centro de Trabajo: ESAP QUIBDO (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		\$27,200		\$0	\$0		\$651,200
Ciudad: QUIBDO Depto: CHOCO (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		\$27,200		\$0	\$0		\$651,200
199	CC	1077421844	LOPEZ STEFANI																	230301	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF29	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600																	
200	CC	26323868	RUIZ LUZ																	25-14	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF29	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				
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No.	Identificación	Nombre	ing	ret	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: COLOMBIA COMPRA EFICIENTE (9 Afiliados)																						\$11,856,001	\$1,897,200			\$13,416,001	\$536,800			\$15,517,668	\$620,800			\$13,416,001		\$138,300	\$0	\$0		\$3,193,100
Centro de Trabajo: R2 (9 Afiliados)																						\$11,856,001	\$1,897,200			\$13,416,001	\$536,800			\$15,517,668	\$620,800			\$13,416,001		\$138,300	\$0	\$0		\$3,193,100
Ciudad: BOGOTÁ Depto: BOGOTÁ D.E. (9 Afiliados)																						\$11,856,001	\$1,897,200			\$13,416,001	\$536,800			\$15,517,668	\$620,800			\$13,416,001		\$138,300	\$0	\$0		\$3,193,100
201	CC	52928369	BENAVIDES ENORTS																230201	30	\$1,560,000	\$249,600	EPS017	30	\$1,560,000	\$62,400	CCF21	30	\$1,560,000	\$62,400	14-11	30	\$1,560,000	1.044%	\$16,300	30	\$0	\$0	Si	\$390,700
202	CC	53114315	CORONADO NUBIA	X													X		230301	30	\$1,560,000	\$249,600	EPS002	30	\$1,560,000	\$62,400	CCF21	30	\$2,340,000	\$93,600	14-11	30	\$1,560,000	1.044%	\$16,300	30	\$0	\$0	Si	\$421,900
203	CC	53002847	GOMEZ SANDRA									X							230201	4	\$190,667	\$30,600	EPS008	4	\$190,667	\$7,700	CCF21	0	\$0	\$0	14-11	4	\$190,667	0.000%	\$0	0	\$0	\$0	Si	\$38,300
204	CC	53002847	GOMEZ SANDRA	X													X		230201	26	\$1,352,000	\$216,400	EPS008	26	\$1,352,000	\$54,100	CCF21	26	\$2,132,000	\$85,300	14-11	26	\$1,352,000	1.044%	\$14,200	26	\$0	\$0	Si	\$370,000
205	CC	52209471	IBÁÑEZ ESPERANZA																230301	30	\$1,560,000	\$249,600	EPS017	30	\$1,560,000	\$62,400	CCF21	30	\$1,560,000	\$62,400	14-11	30	\$1,560,000	1.044%	\$16,300	30	\$0	\$0	Si	\$390,700
206	CC	37705966	LOZADA ISBELIA	X													X		0	\$0	\$0	EPS005	30	\$1,560,000	\$62,400	CCF21	30	\$2,292,334	\$91,700	14-11	30	\$1,560,000	1.044%	\$16,300	30	\$0	\$0	Si	\$170,400	
207	CC	1023016335	MARTINEZ LINA	X															230201	22	\$953,334	\$152,600	EPS017	22	\$953,334	\$38,200	CCF21	22	\$953,334	\$38,200	14-11	22	\$953,334	1.044%	\$10,000	22	\$0	\$0	Si	\$239,000
208	CC	1006002644	SALCEDO DALIDA																230301	30	\$1,560,000	\$249,600	EPS017	30	\$1,560,000	\$62,400	CCF21	30	\$1,560,000	\$62,400	14-11	30	\$1,560,000	1.044%	\$16,300	30	\$0	\$0	Si	\$390,700
209	CC	52301713	VALENCIA NOHORA																25-14	30	\$1,560,000	\$249,600	EPS008	30	\$1,560,000	\$62,400	CCF21	30	\$1,560,000	\$62,400	14-11	30	\$1,560,000	1.044%	\$16,300	30	\$0	\$0	Si	\$390,700
210	CC	52283819	VARGAS LUZ																25-14	30	\$1,560,000	\$249,600	EPS037	30	\$1,560,000	\$62,400	CCF21	30	\$1,560,000	\$62,400	14-11	30	\$1,560,000	1.044%	\$16,300	30	\$0	\$0	Si	\$390,700

LIQUIDACION DETALLADA DE APORTES

EMPLEADO			NOVEDADES														PENSION				SALUD				CCF				RIESGOS					PARAFISCALES						
No.	Identificación	Nombre	ing	ret	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: DANE - SAN JOSE (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: R2 (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: SAN JOSE DEL GUAVIARE Depto: GUAVIARE (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	
211	CC	1069744433	ROJAS DIANA																25-14	30	\$1,300,000	\$208,000	EPS041	30	\$1,300,000	\$52,000	CCF68	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	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: AUNAP (4 Afiliados)																						\$5,125,602	\$813,000			\$5,125,602	\$197,800			\$5,326,015	\$205,800			\$5,125,602	\$49,000	\$0	\$0		\$1,265,600	
Centro de Trabajo: AUE R2 (4 Afiliados)																						\$5,125,602	\$813,000			\$5,125,602	\$197,800			\$5,326,015	\$205,800			\$5,125,602	\$49,000	\$0	\$0		\$1,265,600	
Ciudad: BOGOTA Depto: BOGOTA D.E. (4 Afiliados)																						\$5,125,602	\$813,000			\$5,125,602	\$197,800			\$5,326,015	\$205,800			\$5,125,602	\$49,000	\$0	\$0		\$1,265,600	
212	CC	1000379334	BEJARANO LUISA								X								230301	1	\$46,400	\$5,600	EPS008	1	\$46,400	\$0	CCF21	1	\$46,400	\$0	14-11	1	\$46,400	0.000%	\$0	1	\$0	\$0	Si	\$5,600
213	CC	1000379334	BEJARANO LUISA								X								230301	3	\$139,200	\$16,800	EPS008	3	\$139,200	\$0	CCF21	3	\$139,200	\$0	14-11	3	\$139,200	0.000%	\$0	3	\$0	\$0	Si	\$16,800
214	CC	1000379334	BEJARANO LUISA									X							230301	5	\$216,667	\$34,700	EPS008	5	\$216,667	\$8,700	CCF21	0	\$0	\$0	14-11	5	\$216,667	0.000%	\$0	0	\$0	\$0	Si	\$43,400
215	CC	1000379334	BEJARANO LUISA	X													X	230301	19	\$823,334	\$131,800	EPS008	19	\$823,334	\$33,000	CCF21	19	\$866,667	\$34,700	14-11	19	\$823,334	1.044%	\$8,600	19	\$0	\$0	Si	\$208,100	
216	CC	52203869	LEON OLIVA	X													X	230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,439,027	\$57,600	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$331,200	
217	CC	60324223	PUERTO TEREZA	X													X	25-14	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,439,027	\$57,600	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$331,200	
218	CC	1024469877	SUAREZ MAIRA									X							25-14	1	\$43,334	\$7,000	EPS017	1	\$43,334	\$1,800	CCF21	0	\$0	\$0	14-11	1	\$43,334	0.000%	\$0	0	\$0	\$0	Si	\$8,800
219	CC	1024469877	SUAREZ MAIRA	X													X	25-14	29	\$1,256,667	\$201,100	EPS017	29	\$1,256,667	\$50,300	CCF21	29	\$1,395,694	\$55,900	14-11	29	\$1,256,667	1.044%	\$13,200	29	\$0	\$0	Si	\$320,500	

LIQUIDACION DETALLADA DE APORTES

EMPLEADO			NOVEDADES													PENSION			SALUD				CCF				RIESGOS					PARAFISCALES								
No.	Identificación	Nombre	ing	ret	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: JEP (46 Afiliados)																						\$58,245,334	\$9,319,400			\$59,545,334	\$2,381,900			\$58,245,334	\$2,329,900			\$59,545,334	\$701,200	\$0	\$0		\$14,732,400	
Centro de Trabajo: R2 (41 Afiliados)																						\$51,653,334	\$8,264,600			\$52,953,334	\$2,118,200			\$51,653,334	\$2,066,200			\$52,953,334	\$540,400	\$0	\$0		\$12,989,400	

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Centro de Trabajo: R3 (5 Afiliados)																	\$6,592,000	\$1,054,800			\$6,592,000	\$263,700			\$6,592,000	\$263,700			\$6,592,000	\$160,800		\$0	\$0		\$1,743,000	
Ciudad: BOGOTA Depto: BOGOTA D.E. (5 Afiliados)																	\$6,592,000	\$1,054,800			\$6,592,000	\$263,700			\$6,592,000	\$263,700			\$6,592,000	\$160,800		\$0	\$0		\$1,743,000	
261	CC	1015451899	ALVAREZ NUBIA												23030 1	30	\$1,392,000	\$222,800	EPS002	30	\$1,392,000	\$55,700	CCF21	30	\$1,392,000	\$55,700	14-11	30	\$1,392,000	2.436%	\$34,000	30	\$0	\$0	Si	\$368,200
262	CC	1018418341	FRANCO CRISTIAN												25-14	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	2.436%	\$31,700	30	\$0	\$0	Si	\$343,700
263	CC	79241586	HERNANDEZ DIEGO												23030 1	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	2.436%	\$31,700	30	\$0	\$0	Si	\$343,700
264	CC	1007377302	MATEUS ROBINSON												23030 1	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	2.436%	\$31,700	30	\$0	\$0	Si	\$343,700
265	CC	1014183082	MONTILLA JOBANY												23030 1	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	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: CONGRESO (2 Afiliados)																							\$1,213,334	\$194,200			\$1,213,334	\$48,600			\$2,251,528	\$90,100			\$1,213,334		\$12,800		\$0	\$0		\$345,700
Centro de Trabajo: R2 (2 Afiliados)																							\$1,213,334	\$194,200			\$1,213,334	\$48,600			\$2,251,528	\$90,100			\$1,213,334		\$12,800		\$0	\$0		\$345,700
Ciudad: BOGOTA Depto: BOGOTA D.E. (2 Afiliados)																							\$1,213,334	\$194,200			\$1,213,334	\$48,600			\$2,251,528	\$90,100			\$1,213,334		\$12,800		\$0	\$0		\$345,700
266	CC	52768954	JORGE MIRGEN		X													X	25-14	14	\$606,667	\$97,100	EPS017	14	\$606,667	\$24,300	CCF21	14	\$1,126,667	\$45,100	14-11	14	\$606,667	1.044%	\$6,400	14	\$0	\$0	Si	\$172,900		
267	CC	1020717176	ORTIZ ORLADIS		X													X	23030	14	\$606,667	\$97,100	EPS005	14	\$606,667	\$24,300	CCF21	14	\$1,124,861	\$45,000	14-11	14	\$606,667	1.044%	\$6,400	14	\$0	\$0	Si	\$172,800		
LIQUIDACION DETALLADA DE APORTES																																										
EMPLEADO			NOVEDADES												PENSION			SALUD			CCF			RIESGOS				PARAFISCALES														
No.	Identificación	Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	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: GOBERNACION DEL META (23 Afiliados)																							\$22,100,003	\$3,536,300			\$28,600,003	\$1,144,300			\$27,375,835	\$1,095,200			\$28,600,003		\$283,500		\$0	\$0		\$6,059,300

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Centro de Trabajo: FUSAGASUGA R3 (3 Afiliados)																						\$3,900,000	\$624,000			\$3,900,000	\$156,000			\$3,900,000	\$156,000			\$3,900,000	\$95,100		\$0	\$0		\$1,031,100															
Ciudad: FUSAGASUGA Depto: CUNDINAMARCA (3 Afiliados)																						\$3,900,000	\$624,000			\$3,900,000	\$156,000			\$3,900,000	\$156,000			\$3,900,000	\$95,100		\$0	\$0		\$1,031,100															
399	CC	1069759758	AREVALO FABIO													230301	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	2.436%	\$31,700	30	\$0	\$0	Si	\$343,700																		
400	CC	79747230	LOPEZ JOSE													230301	30	\$1,300,000	\$208,000	MIN002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	2.436%	\$31,700	30	\$0	\$0	Si	\$343,700																		
401	CC	82391249	PALACIOS HENRY													230301	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	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	tdc	tae	tdp	tap	vsp	cor	vst	sln	lge	lma	vac	avp	vct	irl	vlp	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: ALCALDIA CHIA (97 Afiliados)																																					\$95,701,088	\$15,309,300			\$98,301,088	\$3,928,900			\$103,655,258	\$4,142,500			\$98,301,088	\$1,023,100		\$0	\$0		\$24,403,800
Centro de Trabajo: CHIA R2 (96 Afiliados)																																					\$94,773,088	\$15,160,800			\$97,373,088	\$3,891,700			\$102,727,258	\$4,105,300			\$97,373,088	\$1,000,400		\$0	\$0		\$24,158,200
Ciudad: CHIA Depto: CUNDINAMARCA (96 Afiliados)																																					\$94,773,088	\$15,160,800			\$97,373,088	\$3,891,700			\$102,727,258	\$4,105,300			\$97,373,088	\$1,000,400		\$0	\$0		\$24,158,200
402	CC	35474222	ABRIL MARTHA																			25-14	30	\$1,300,000	\$208,000	EPS037	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												
403	CC	1074440038	ACOSTA PILAR																			230301	30	\$1,300,000	\$208,000	EPS005	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												
404	CC	1072640242	ADAMES LUZ				X														X	230201	1	\$43,334	\$7,000	EPS002	1	\$43,334	\$1,800	CCF21	1	\$362,917	\$14,600	14-11	1	\$43,334	1.044%	\$500	1	\$0	\$0	Si	\$23,900												
405	CC	1072707713	AMAYA GISELLE				X														X	230301	1	\$43,334	\$7,000	EPS002	1	\$43,334	\$1,800	CCF21	1	\$399,028	\$16,000	14-11	1	\$43,334	1.044%	\$500	1	\$0	\$0	Si	\$25,300												
406	CC	21183791	AMOROCHO JOHANNA																			230201	30	\$1,300,000	\$208,000	EPS005	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												
407	CC	53910397	ARDILA CAROLINA																			230301	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												
408	CC	1072640981	ARDILA FRANCY																			25-14	30	\$1,300,000	\$208,000	EPS008	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												
409	CC	28821638	ARENAS VIVIANA																			230301	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												
410	CC	1072662540	AREVALO LADY																			230301	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												
411	CC	23755903	AVILA NIDIA				X														X	230201	1	\$43,334	\$7,000	EPS005	1	\$43,334	\$1,800	CCF21	1	\$386,389	\$15,500	14-11	1	\$43,334	1.044%	\$500	1	\$0	\$0	Si	\$24,800												
412	CC	1193153804	AVILES ALIS																			230301	30	\$1,300,000	\$208,000	EPS008	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												
413	CC	1032357381	AYALA DIANA																			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												
414	CC	1075235505	BABATIVA LINA				X	X													X	230301	15	\$650,000	\$104,000	EPS008	15	\$650,000	\$26,000	CCF21	15	\$955,138	\$38,300	14-11	15	\$650,000	1.044%	\$6,800	15	\$0	\$0	Si	\$175,100												
415	CC	1000185903	BARBOSA MARTHA																			230301	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												
416	CC	1072667208	BARBOSA OMAIRA																			230301	30	\$1,300,000	\$208,000	EPS037	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												
417	CC	35478113	BERNAL ANA				X														X	230201	1	\$43,334	\$7,000	EPS017	1	\$43,334	\$1,800	CCF21	1	\$366,528	\$14,700	14-11	1	\$43,334	1.044%	\$500	1	\$0	\$0	Si	\$24,000												
418	CC	1072717767	BETANCOURT ANGIE																			230201	30	\$1,300,000	\$208,000	EPS005	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												
419	CC	20796814	BOLIVAR ALEJANDRA																			230301	30	\$1,300,000	\$208,000	EPS005	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												
420	CC	52440205	BOTERO ANA																			25-14	30	\$1,300,000	\$208,000	EPS002	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												
421	CC	46679934	CALVERA ALBA												X							230301	1	\$43,334	\$5,300	EPS002	1	\$43,334	\$0	CCF21	1	\$43,334	\$0	14-11	1	\$43,334	0.000%	\$0	1	\$0	\$0	Si	\$5,300												
422	CC	46679934	CALVERA ALBA																			230301	29	\$1,256,667	\$201,100	EPS002	29	\$1,256,667	\$50,300	CCF21	29	\$1,256,667	\$50,300	14-11	29	\$1,256,667	1.044%	\$13,200	29	\$0	\$0	Si	\$314,900												
423	CC	35198337	CARRILLO MARIA				X														X	230301	16	\$693,334	\$111,000	EPS017	16	\$693,334	\$27,800	CCF21	16	\$1,025,555	\$41,100	14-11	16	\$693,334	1.044%	\$7,300	16	\$0	\$0	Si	\$187,200												
424	CC	1072672862	CARRION ERIKA																			230301	30	\$1,300,000	\$208,000	EPS005	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												
425	CC	35479325	CASALLAS ANA																			25-14	30	\$1,300,000	\$208,000	EPS008	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												
426	CC	35478177	CASTRO MARIA																			25-14	30	\$1,300,000	\$208,000	EPS008	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												
427	CC	1192713051	CHAMORRO DANIELA																			230301	30	\$1,300,000	\$208,000	EPS002																													

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Centro de Trabajo: ARM NAC SAN ANDRES R2 (5 Afiliados)																	\$5,200,000	\$832,000			\$6,500,000	\$260,000			\$6,500,000	\$260,000			\$6,500,000		\$68,000		\$0	\$0		\$1,420,000
Ciudad: SAN ANDRES Depto: SAN ANDRES (5 Afiliados)																	\$5,200,000	\$832,000			\$6,500,000	\$260,000			\$6,500,000	\$260,000			\$6,500,000		\$68,000		\$0	\$0		\$1,420,000
506	CC	39153383	BOWIE VANESA												230301	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF64	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
507	CC	40987368	MANUEL DUNIA												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	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
508	CC	40986644	MATOS BARBARA												0		\$0	\$0	EPS037	30	\$1,300,000	\$52,000	CCF64	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$117,600
509	CC	40987095	POMARE ZORAIDA												25-14	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF64	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
510	CC	40987790	SARMIENTO NELCY												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	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: ALCALDIA LOCAL DE CIUDAD BOLIVAR (21 Afiliados)																							\$24,876,668	\$3,978,700			\$24,876,668	\$993,400			\$25,359,653	\$1,012,800			\$24,876,668	\$286,500		\$0	\$0		\$6,271,400
Centro de Trabajo: ALCALDIA CIUDAD BOLIVAR R2 (19 Afiliados)																							\$22,970,001	\$3,673,600			\$22,970,001	\$917,100			\$23,300,417	\$930,400			\$22,970,001	\$240,000		\$0	\$0		\$5,761,100
Ciudad: BOGOTA Depto: BOGOTA D.E. (19 Afiliados)																							\$22,970,001	\$3,673,600			\$22,970,001	\$917,100			\$23,300,417	\$930,400			\$22,970,001	\$240,000		\$0	\$0		\$5,761,100
511	CC	38211488	BARRIOS ROSA																	23100	30	\$1,300,000	\$208,000	EPS002	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
512	CC	52885324	CASTRO LEIDY																	23100	30	\$1,300,000	\$208,000	EPS037	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
513	CC	1024554245	DELGADO JENNIFER																	23020	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
514	CC	39767119	FONSECA ANA																	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
515	CC	1033687095	JUEZ MARIA																	23020	30	\$1,300,000	\$208,000	EPS002	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
516	CC	1121824505	LLANES MARIA																	23020	30	\$1,300,000	\$208,000	EPS002	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
517	CC	52744950	MACA YUDY	X																23030	8	\$346,667	\$55,500	EPS005	8	\$346,667	\$13,900	CCF21	8	\$346,667	\$13,900	14-11	8	\$346,667	1.044%	\$3,700	8	\$0	\$0	Si	\$87,000
518	CC	1000781235	MARIN ERIKA																	23020	30	\$1,300,000	\$208,000	EPS037	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
519	CC	1022972299	POVEDA CLAUDIA																	25-14	30	\$1,300,000	\$208,000	EPS008	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
520	CC	53005960	PRADA FRANCIA																	23030	30	\$1,300,000	\$208,000	EPS008	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
521	CC	1022993573	PRIETO DIANA																	23100	30	\$1,300,000	\$208,000	EPS037	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
522	CC	1037324686	RESTREPO LUZ																	23100	30	\$1,300,000	\$208,000	EPSC34	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
523	CC	51892327	REY PATRICIA																	25-14	30	\$1,300,000	\$208,000	EPSC34	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
524	CC	52874913	RINCON LEIDY								X									23030	1	\$43,334	\$5,300	EPS002	1	\$43,334	\$0	CCF21	1	\$43,334	\$0	14-11	1	\$43,334	0.000%	\$0	1	\$0	\$0	Si	\$5,300
525	CC	52874913	RINCON LEIDY		X													X		23030	9	\$390,000	\$62,400	EPS002	9	\$390,000	\$15,600	CCF21	9	\$720,416	\$28,900	14-11	9	\$390,000	1.044%	\$4,100	9	\$0	\$0	Si	\$111,000
526	CC	52270950	RODRIGUEZ MARTHA																	23100	30	\$1,300,000	\$208,000	EPS002	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
527	CC	1010198784	ROJAS YERALDYN																	23030	30	\$1,300,000	\$208,000	EPS002	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
528	CC	1033737900	VELANDIA ANGELICA																	23030	30	\$1,300,000	\$208,000	EPS037	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
529	CC	1006233465	VIAFARA NICOLL																	23030	30	\$1,300,000	\$208,000	EPSC34	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
530	CC	79979447	YATE WILMER																	23020	30	\$1,390,000	\$222,400	EPS010	30	\$1,390,000	\$55,600	CCF21	30	\$1,390,000	\$55,600	14-11	30	\$1,390,000	1.044%	\$14,600	30	\$0	\$0	Si	\$348,200
Centro de Trabajo: ALCALDIA DE CIUDAD BOLIVAR R3 (2 Afiliados)																							\$1,906,667	\$305,100			\$1,906,667	\$76,300			\$2,059,236	\$82,400			\$1,906,667	\$46,500		\$0	\$0		\$510,300
Ciudad: BOGOTA Depto: BOGOTA D.E. (2 Afiliados)																							\$1,906,667	\$305,100			\$1,906,667	\$76,300			\$2,059,236	\$82,400			\$1,906,667	\$46,500		\$0	\$0		\$510,300
531	CC	3028135	BEJARANO LUIS		X													X		23100	14	\$606,667	\$97,100	EPS017	14	\$606,667	\$24,300	CCF21	14	\$759,236	\$30,400	14-11	14	\$606,667	2.436%	\$14,800	14	\$0	\$0	Si	\$166,600
532	CC	1074526430	BUENO JHON																	23090	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	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: MUNICIPIO ARAUCA (17 Afiliados)																						\$22,100,000	\$3,536,000			\$22,100,000	\$884,000			\$22,100,000	\$884,000			\$22,100,000	\$231,200	\$0	\$0			\$5,535,200	

Centro de Trabajo: MUNICIPIO ARAUCA (17 Afiliados)																						\$22,100,000	\$3,536,000			\$22,100,000	\$884,000			\$22,100,000	\$884,000			\$22,100,000		\$231,200		\$0	\$0		\$5,535,200								
Ciudad: ARAUCA Depto: ARAUCA (17 Afiliados)																						\$22,100,000	\$3,536,000			\$22,100,000	\$884,000			\$22,100,000	\$884,000			\$22,100,000		\$231,200		\$0	\$0		\$5,535,200								
533	CC	68296389	BLANCO ANGELICA																	230301	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF67	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600								
534	CC	40416857	CAMACHO FRANKLIN																	230301	30	\$1,300,000	\$208,000	EPS041	30	\$1,300,000	\$52,000	CCF67	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600								
535	CC	68297481	CASTRO ANA																	230301	30	\$1,300,000	\$208,000	EPS041	30	\$1,300,000	\$52,000	CCF67	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600								
536	CC	68295262	ESPY JULIA																	230301	30	\$1,300,000	\$208,000	EPS041	30	\$1,300,000	\$52,000	CCF67	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600								
537	CC	1012350494	HEREDIA YINI																	230301	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF67	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600								
538	CC	68290795	HERNANDEZ MARIA																	230301	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF67	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600								
539	CC	1125765708	HERRERA CARIMAR																	230301	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF67	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600								
540	CC	68298693	LOPEZ CARMEN																	230301	30	\$1,300,000	\$208,000	ESSC24	30	\$1,300,000	\$52,000	CCF67	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600								
541	CC	1116802537	MARTINEZ LUISA																	25-14	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF67	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600								
542	CC	1116780066	MENDEZ DANIELIS																	230301	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF67	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600								
543	CC	68298986	OJEDA INGRID																	25-14	30	\$1,300,000	\$208,000	ESSC24	30	\$1,300,000	\$52,000	CCF67	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600								
544	CC	49745861	ORTIZ OMAIDA																	25-14	30	\$1,300,000	\$208,000	EPS041	30	\$1,300,000	\$52,000	CCF67	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600								
545	CC	1116796103	RINCON PAOLA																	25-14	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF67	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600								
546	CC	1116780271	SANCHEZ SACHA																	230301	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF67	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600								
547	CC	1007167824	SANTOS YORLY																	230301	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF67	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600								
548	CC	1098746834	TELLES YURLEY																	230201	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF67	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600								
549	CC	1116781803	VERA INGRID																	25-14	30	\$1,300,000	\$208,000	EPS041	30	\$1,300,000	\$52,000	CCF67	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: SECRETARIA DISTRITAL DE PLANEACION (16 Afiliados)																														\$19,592,003	\$3,135,100			\$20,892,023	\$834,400			\$20,458,688	\$816,900			\$20,892,023	\$232,600			\$0	\$0		\$5,019,000

Centro de Trabajo: SECRETARIA DISTRITAL DE PLANEACION (15 Afiliados)																						\$18,200,003	\$2,912,300			\$19,500,023	\$778,700			\$19,066,688	\$761,200			\$19,500,023		\$198,600		\$0	\$0		\$4,650,800		
Ciudad: BOGOTA Depto: BOGOTA D.E. (15 Afiliados)																						\$18,200,003	\$2,912,300			\$19,500,023	\$778,700			\$19,066,688	\$761,200			\$19,500,023		\$198,600		\$0	\$0		\$4,650,800		
550	CC	1030575270	ALAPE LUZ																	230201	30	\$1,300,000	\$208,000	EPS005	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	
551	CC	52290776	AMARILLO FLOR																	231001	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	
552	CC	52154527	AYALA BLANCA																	230301	30	\$1,300,000	\$208,000	EPS002	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	
553	CC	51955057	BRAVO LUZ																	230301	30	\$1,300,000	\$208,000	EPS002	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	
554	CC	65704999	CARDOSO MARIA																	230301	30	\$1,300,000	\$208,000	EPS002	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	
555	CC	52241062	CUELLAR SANDRA																	230301	30	\$1,300,000	\$208,000	EPS002	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	
556	CC	79590082	HERNANDEZ JOSE																	25-14	30	\$1,300,000	\$208,000	EPS037	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	
557	CC	1023927541	MARTINEZ JENNY										X							231001	2	\$86,667	\$13,900	EPS002	2	\$86,667	\$3,500	CCF21	0	\$0	\$0	14-11	2	\$86,667	0.000%	\$0	0		\$0	\$0	Si	\$17,400	
558	CC	1023927541	MARTINEZ JENNY										X							231001	2	\$86,667	\$13,900	EPS002	2	\$86,667	\$3,500	CCF21	0	\$0	\$0	14-11	2	\$86,667	0.000%	\$0	0		\$0	\$0	Si	\$17,400	
559	CC	1023927541	MARTINEZ JENNY																	231001	26	\$1,126,667	\$180,300	EPS002	26	\$1,126,667	\$45,100	CCF21	26	\$1,126,667	\$45,100	14-11	26	\$1,126,667	1.044%	\$11,800	26		\$0	\$0	Si	\$282,300	
560	CC	79524544	ORTIZ SEGUNDO																	25-14	30	\$1,300,000	\$208,000	EPS008	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	
561	CC	35526868	OTAVO MARIA																	25-14	30	\$1,300,000	\$208,000	EPS005	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	
562	CC	65730075	OYOLA MARIA										X								0	\$0	\$0	EPS002	1	\$43,334	\$0	CCF21	1	\$43,334	\$0	14-11	1	\$43,334	0.000%	\$0	1		\$0	\$0	Si	\$0	
563	CC	65730075	OYOLA MARIA										X		X						0	\$0	\$0	EPS002	3	\$130,019	\$5,300	CCF21	1	\$43,352	\$1,800	14-11	3	\$130,019	0.000%	\$0	1		\$0	\$0	Si	\$7,100	
564	CC	65730075	OYOLA MARIA																		0	\$0	\$0	EPS002	26	\$1,126,667	\$45,100	CCF21	26	\$1,126,667	\$45,100	14-11	26	\$1,126,667	1.044%	\$11,800	26		\$0	\$0	Si	\$102,000	
565	CC	55168728	PEÑA MARY																	231001	30	\$1,300,000	\$208,000	EPS005	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	
566	CC	39619102	RODRIGUEZ FANNY																	230301	30	\$1,300,000	\$208,000	EPS002	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	
567	CC	52285661	RODRIGUEZ RUTH										X							230201	2	\$86,667	\$13,900	EPS002	2	\$86,667	\$3,500	CCF21	0	\$0	\$0	14-11	2	\$86,667	0.000%	\$0	0		\$0	\$0	Si	\$17,400	
568	CC	52285661	RODRIGUEZ RUTH																	230201	28	\$1,213,334	\$194,200	EPS002	28	\$1,213,334	\$48,600	CCF21	28	\$1,213,334	\$48,600	14-11	28	\$1,213,334	1.044%	\$12,700	28		\$0	\$0	Si	\$304,100	
569	CC	52748205	RUIZ MARIA										X							25-14	2	\$86,667	\$13,900	EPS008	2	\$86,667	\$3,500	CCF21	0	\$0	\$0	14-11	2	\$86,667	0.000%	\$0	0		\$0	\$0	Si	\$17,400	
570	CC	52748205	RUIZ MARIA																	25-14	28	\$1,213,334	\$194,200	EPS008	28	\$1,213,334	\$48,600	CCF21	28	\$1,213,334	\$48,600	14-11	28	\$1,213,334	1.044%	\$12,700	28		\$0	\$0	Si	\$304,100	
Centro de Trabajo: SECRETARIA DISTRITAL DE PLANEACION 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: BOGOTA Depto: BOGOTA D.E. (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		
571	CC	52099996	ROMERO DIANA																	25-14	30	\$1,392,000	\$222,800	EPS005	30	\$1,392,000	\$55,700	CCF21	30	\$1,392,000	\$55,700	14-11	30	\$1,392,000	2.436%	\$34,000	30		\$0	\$0	Si	\$368,200	
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	irt	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: PROSPERIDAD SOCIAL (43 Afiliados)																								\$54,995,334	\$8,799,400			\$54,995,334	\$2,199,900			\$55,314,917	\$2,212,700			\$54,995,334		\$685,300		\$0	\$0		\$13,897,300

Centro de Trabajo: PROSPERIDAD SOCIAL R2 (37 Afiliados)																\$47,103,334	\$7,536,600			\$47,103,334	\$1,884,200			\$47,422,917	\$1,897,000			\$47,103,334		\$492,800		\$0	\$0		\$11,810,600
Ciudad: BOGOTA Depto: BOGOTA D.E. (37 Afiliados)																\$47,103,334	\$7,536,600			\$47,103,334	\$1,884,200			\$47,422,917	\$1,897,000			\$47,103,334		\$492,800		\$0	\$0		\$11,810,600
572	CC	1032473989	AMAYA JHON											23030 1	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
573	CC	39812546	ARIZA MABEL											25-14	30	\$1,300,000	\$208,000	EPS002	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
574	CC	53089529	BAUTISTA MAYERLIN											23030 1	30	\$1,300,000	\$208,000	EPS002	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
575	CC	1024576052	BOHORQUEZ YENIFER											23020 1	30	\$1,300,000	\$208,000	EPS037	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
576	CC	39763410	CALDERON FRANCY											23030 1	30	\$1,300,000	\$208,000	EPS002	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
577	CC	1023940838	CARDENAS DAVID											23030 1	30	\$1,300,000	\$208,000	MIN002	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
578	CC	52283120	CUESTA LLEIMI											23100 1	30	\$1,300,000	\$208,000	EPS002	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
579	CC	52277001	ESCOBAR CLARITZA											25-14	30	\$1,300,000	\$208,000	EPS037	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
580	CC	51915591	GARCIA OFELIA											23020 1	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
581	CC	52905127	GARRIDO ALIX											23030 1	30	\$1,300,000	\$208,000	EPS005	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
582	CC	52034402	GOMEZ ORFID											23030 1	30	\$1,300,000	\$208,000	EPS002	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
583	CC	38290226	GRANADOS DIANA											23100 1	30	\$1,300,000	\$208,000	EPS002	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
584	CC	1033818773	GUERRERO YERLY											23030 1	30	\$1,300,000	\$208,000	EPS002	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
585	CC	1102356075	HERNANDEZ ANA											23020 1	30	\$1,300,000	\$208,000	EPSC34	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
586	CC	28484297	HERNANDEZ INGRID											23030 1	30	\$1,300,000	\$208,000	ESSC24	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
587	CC	39751956	JIMENEZ FANNY											23030 1	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
588	CC	50900976	LOBO MALYS											23020 1	30	\$1,300,000	\$208,000	EPS005	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
589	CC	23781961	LOPEZ ALVA											23100 1	30	\$1,300,000	\$208,000	EPS008	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
590	CC	1022946698	LOPEZ LEIDY											23030 1	30	\$1,300,000	\$208,000	EPSC34	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
591	CC	24714447	MARTINEZ DIANA											23100 1	30	\$1,300,000	\$208,000	EPS005	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
592	CC	52445166	MEDINA NIDIA		X									X 23030 1	7	\$303,334	\$48,600	EPS008	7	\$303,334	\$12,200	CCF21	7	\$622,917	\$25,000	14-11	7	\$303,334	1.044%	\$3,200	7	\$0	\$0	Si	\$89,000
593	CC	22465573	MENDOZA CARMEN											23030 1	30	\$1,300,000	\$208,000	EPS002	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
594	CC	26231450	MOLINA DIANY											23030 1	30	\$1,300,000	\$208,000	EPS002	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
595	CC	1030646470	MORA INGRID											23100 1	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
596	CC	52908684	MOSQUERA JENNY											23020 1	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
597	CC	51754220	PEÑUELA MARIA											23100 1	30	\$1,300,000	\$208,000	EPS010	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
598	CC	1022929848	RANGEL ANDRES											23030 1	30	\$1,300,000	\$208,000	EPS002	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
599	CC	1074191308	RINCON ANGELICA											23100 1	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
600	CC	52224428	RIVERA CLAUDIA											23020 1	30	\$1,300,000	\$208,000	EPS008	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
601	CC	52860455	RODRIGUEZ MARIA											23020 1	30	\$1,300,000	\$208,000	EPS005	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
602	CC	1022936217	ROMERO OLGA											23030 1	30	\$1,300,000	\$208,000	EPS002	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
603	CC	40776437	ROSERO MARLENY											23020 1	30	\$1,300,000	\$208,000	EPS002	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
604	CC	52753192	SANTOS SANDRA											23020 1	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30</								

Centro de Trabajo: PROSPERIDAD SOCIAL R3 (6 Afiliados)																		\$7,892,000	\$1,262,800			\$7,892,000	\$315,700			\$7,892,000	\$315,700			\$7,892,000		\$192,500		\$0	\$0		\$2,086,700
Ciudad: BOGOTA Depto: BOGOTA D.E. (6 Afiliados)																		\$7,892,000	\$1,262,800			\$7,892,000	\$315,700			\$7,892,000	\$315,700			\$7,892,000		\$192,500		\$0	\$0		\$2,086,700
609	CC	5874101	AYA JESUS													25-14	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	2.436%	\$31,700	30	\$0	\$0	Si	\$343,700
610	CC	80380077	CASTRO YESID													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	2.436%	\$31,700	30	\$0	\$0	Si	\$343,700
611	CC	52794850	GOMEZ LEIDY													230201	30	\$1,392,000	\$222,800	EPS008	30	\$1,392,000	\$55,700	CCF21	30	\$1,392,000	\$55,700	14-11	30	\$1,392,000	2.436%	\$34,000	30	\$0	\$0	Si	\$368,200
612	CC	79467952	PULIDO JAVIER													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	2.436%	\$31,700	30	\$0	\$0	Si	\$343,700
613	CC	1031642480	REYES BRAYAN													230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	2.436%	\$31,700	30	\$0	\$0	Si	\$343,700
614	CC	1013685582	SAENZ DELVIS													230301	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	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: DES LOCAL USAQUEN (9 Afiliados)																						\$11,700,000	\$1,872,000			\$11,700,000	\$468,000			\$11,700,000	\$468,000			\$11,700,000	\$140,500	\$0	\$0		\$2,948,500			
Centro de Trabajo: USAQUEN R2 (8 Afiliados)																						\$10,400,000	\$1,664,000			\$10,400,000	\$416,000			\$10,400,000	\$416,000			\$10,400,000	\$108,800	\$0	\$0		\$2,604,800			
Ciudad: BOGOTA Depto: BOGOTA D.E. (8 Afiliados)																						\$10,400,000	\$1,664,000			\$10,400,000	\$416,000			\$10,400,000	\$416,000			\$10,400,000	\$108,800	\$0	\$0		\$2,604,800			
615	CC	52459451																		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	
616	CC	37627118																		230301	30	\$1,300,000	\$208,000	EPS002	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	
617	CC	64698688																		230301	30	\$1,300,000	\$208,000	EPS002	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	
618	CC	1018471301																		230201	30	\$1,300,000	\$208,000	EPS002	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	
619	CC	1018488432																		230301	30	\$1,300,000	\$208,000	EPS005	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	
620	CC	39144426																		230301	30	\$1,300,000	\$208,000	EPS002	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	
621	CC	1020721927																		230301	30	\$1,300,000	\$208,000	EPS002	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	
622	CC	52622788																		231001	30	\$1,300,000	\$208,000	EPS008	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	
Centro de Trabajo: USQUEN 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: 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	\$31,700	\$0	\$0		\$343,700			
623	CC	80878287																		230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	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	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: SUPERNUMERARIO (18 Afiliados)																						\$22,335,903	\$3,551,100			\$22,335,903	\$870,700			\$21,992,134	\$856,700			\$22,335,903		\$223,400		\$0	\$0		\$5,501,900

Centro de Trabajo: SUPERNUMERARIO BOG (18 Afiliados)																			\$22,335,903	\$3,551,100			\$22,335,903	\$870,700			\$21,992,134	\$856,700			\$22,335,903		\$223,400		\$0	\$0		\$5,501,900			
Ciudad: BOGOTA Depto: BOGOTA D.E. (18 Afiliados)																			\$22,335,903	\$3,551,100			\$22,335,903	\$870,700			\$21,992,134	\$856,700			\$22,335,903		\$223,400		\$0	\$0		\$5,501,900			
624	CC	1106395199	ALMANZA DIANA											X						230301	1	\$46,400	\$5,600	EPS017	1	\$46,400	\$0	CCF21	1	\$46,400	\$0	14-11	1	\$46,400	0.000%	\$0	1	\$0	\$0	Si	\$5,600
625	CC	1106395199	ALMANZA DIANA	X																230301	29	\$1,345,600	\$215,300	EPS017	29	\$1,345,600	\$53,900	CCF21	29	\$1,345,600	\$53,900	14-11	29	\$1,345,600	1.044%	\$14,100	29	\$0	\$0	Si	\$337,200
626	CC	1023865152	BENITEZ MAYRA											X						230201	1	\$46,400	\$5,600	EPS008	1	\$46,400	\$0	CCF21	1	\$46,400	\$0	14-11	1	\$46,400	0.000%	\$0	1	\$0	\$0	Si	\$5,600
627	CC	1023865152	BENITEZ MAYRA		X											X				230201	29	\$1,508,000	\$241,300	EPS008	29	\$1,508,000	\$60,400	CCF21	29	\$1,570,833	\$62,900	14-11	29	\$1,508,000	1.044%	\$15,800	29	\$0	\$0	Si	\$380,400
628	CC	52728176	BERMUDEZ ELVIA																	230301	30	\$1,392,000	\$222,800	EPS008	30	\$1,392,000	\$55,700	CCF21	30	\$1,392,000	\$55,700	14-11	30	\$1,392,000	1.044%	\$14,600	30	\$0	\$0	Si	\$348,800
629	CC	52089541	CORTES CARMEN											X						25-14	1	\$46,400	\$5,600	EPS008	1	\$46,400	\$0	CCF21	1	\$46,400	\$0	14-11	1	\$46,400	0.000%	\$0	1	\$0	\$0	Si	\$5,600
630	CC	52089541	CORTES CARMEN											X						25-14	2	\$92,800	\$14,900	EPS008	2	\$92,800	\$3,800	CCF21	0	\$0	\$0	14-11	2	\$92,800	0.000%	\$0	0	\$0	\$0	Si	\$18,700
631	CC	52089541	CORTES CARMEN																	25-14	27	\$1,252,800	\$200,500	EPS008	27	\$1,252,800	\$50,200	CCF21	27	\$1,252,800	\$50,200	14-11	27	\$1,252,800	1.044%	\$13,100	27	\$0	\$0	Si	\$314,000
632	CC	53166755	FORERO ANA											X						230301	2	\$86,667	\$13,900	EPS005	2	\$86,667	\$3,500	CCF21	0	\$0	\$0	14-11	2	\$86,667	0.000%	\$0	0	\$0	\$0	Si	\$17,400
633	CC	53166755	FORERO ANA											X						230301	2	\$86,667	\$13,900	EPS005	2	\$86,667	\$3,500	CCF21	0	\$0	\$0	14-11	2	\$86,667	0.000%	\$0	0	\$0	\$0	Si	\$17,400
634	CC	53166755	FORERO ANA											X						230301	3	\$130,000	\$15,600	EPS005	3	\$130,000	\$0	CCF21	3	\$130,000	\$0	14-11	3	\$130,000	0.000%	\$0	3	\$0	\$0	Si	\$15,600
635	CC	53166755	FORERO ANA		X											X				230301	10	\$464,000	\$74,300	EPS005	10	\$464,000	\$18,600	CCF21	10	\$489,133	\$19,600	14-11	10	\$464,000	1.044%	\$4,900	10	\$0	\$0	Si	\$117,400
636	CC	1071549803	FORERO CLAUDIA											X						230301	1	\$46,400	\$5,600	EPS002	1	\$46,400	\$0	CCF21	1	\$46,400	\$0	14-11	1	\$46,400	0.000%	\$0	1	\$0	\$0	Si	\$5,600
637	CC	1071549803	FORERO CLAUDIA	X																230301	29	\$1,345,600	\$215,300	EPS002	29	\$1,345,600	\$53,900	CCF21	29	\$1,345,600	\$53,900	14-11	29	\$1,345,600	1.044%	\$14,100	29	\$0	\$0	Si	\$337,200
638	CC	1013679816	GAHONA LINA																	25-14	30	\$1,300,000	\$208,000	EPS002	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
639	CC	1010165302	GARZON JOHANA																	230301	30	\$1,392,000	\$222,800	EPS002	30	\$1,392,000	\$55,700	CCF21	30	\$1,392,000	\$55,700	14-11	30	\$1,392,000	1.044%	\$14,600	30	\$0	\$0	Si	\$348,800
640	CC	52490993	GOMEZ ANDREA											X						25-14	1	\$46,400	\$5,600	EPS017	1	\$46,400	\$0	CCF21	1	\$46,400	\$0	14-11	1	\$46,400	0.000%	\$0	1	\$0	\$0	Si	\$5,600
641	CC	52490993	GOMEZ ANDREA	X																25-14	29	\$1,345,600	\$215,300	EPS017	29	\$1,345,600	\$53,900	CCF21	29	\$1,345,600	\$53,900	14-11	29	\$1,345,600	1.044%	\$14,100	29	\$0	\$0	Si	\$337,200
642	CC	1033683507	MANRIQUE CHARITH																	230301	30	\$1,392,000	\$222,800	EPS002	30	\$1,392,000	\$55,700	CCF21	30	\$1,392,000	\$55,700	14-11	30	\$1,392,000	1.044%	\$14,600	30	\$0	\$0	Si	\$348,800
643	CC	1123971730	MARTINEZ YEIMY	X	X											X				25-14	4	\$185,600	\$29,700	EPS017	4	\$185,600	\$7,500	CCF21	4	\$193,333	\$7,800	14-11	4	\$185,600	1.044%	\$2,000	4	\$0	\$0	Si	\$47,000
644	CC	52469080	MUÑOZ LUZ											X						230201	1	\$46,400	\$5,600	EPS002	1	\$46,400	\$0	CCF21	1	\$46,400	\$0	14-11	1	\$46,400	0.000%	\$0	1	\$0	\$0	Si	\$5,600
645	CC	52469080	MUÑOZ LUZ	X																230201	29	\$1,345,600	\$215,300	EPS002	29	\$1,345,600	\$53,900	CCF21	29	\$1,345,600	\$53,900	14-11	29	\$1,345,600	1.044%	\$14,100	29	\$0	\$0	Si	\$337,200
646	CC	1010008063	MURCIA ANGIE											X						230301	1	\$46,400	\$5,600	EPS002	1	\$46,400	\$0	CCF21	1	\$46,400	\$0	14-11	1	\$46,400	0.000%	\$0	1	\$0	\$0	Si	\$5,600
647	CC	1010008063	MURCIA ANGIE	X																230301	8	\$371,200	\$59,400	EPS002	8	\$371,200	\$14,900	CCF21	8	\$371,200	\$14,900	14-11	8	\$371,200	1.044%	\$3,900	8	\$0	\$0	Si	\$93,100
648	CC	52623738	ORTIZ MARIA											X						230301	30	\$1,419,235	\$227,100	EPS002	30	\$1,419,235	\$56,800	CCF21	30	\$1,419,235	\$56,800	14-11	30	\$1,419,235	1.044%	\$14,900	30	\$0	\$0	Si	\$355,600
649	CC	1033794558	RODRIGUEZ CAMILO											X						230201	2	\$92,800	\$11,200	EPS005	2	\$92,800	\$0	CCF21	2	\$92,800	\$0	14-11	2	\$92,800	0.000%	\$0	2	\$0	\$0	Si	\$11,200
650	CC	1033794558	RODRIGUEZ CAMILO																	230201	28	\$1,299,200	\$207,900	EPS005	28	\$1,299,200	\$52,000	CCF21	28	\$1,299,200	\$52,000	14-11	28	\$1,299,200	1.044%	\$13,600	28	\$0	\$0	Si	\$325,500
651	CC	1106739401	RUBIO DIANA																	230201	30	\$1,392,000	\$222,800	EPS017	30	\$1,392,000	\$55,700	CCF21	30	\$1,392,000	\$55,700	14-11	30	\$1,392,000	1.044%	\$14,600	30	\$0	\$0	Si	\$348,800
652	CC	79368977	TABARES RAFAEL											X						230201	1	\$46,400	\$5,600	EPS005	1	\$46,400	\$0	CCF21	1	\$46,400	\$0	14-11	1	\$46,400	0.000%	\$0	1	\$0	\$0	Si	\$5,600
653	CC	79368977	TABARES RAFAEL												X					230201	4	\$173,334	\$27,800	EPS005	4	\$173,334	\$7,000	CCF21	0	\$0	\$0	14-11	4	\$173,334	0.000%	\$0	0	\$0	\$0	Si	\$34,800
654	CC	79368977	TABARES RAFAEL																	230201	25	\$1,160,000	\$185,600	EPS005	25	\$1,160,000	\$46,400	CCF21	25	\$1,160,000	\$46,400	14-11	25	\$1,160,000	1.044%	\$12,200	25	\$0	\$0	Si	\$290,600
655	CC	52097274	VARGAS NANCY																	25-14	30	\$1,392,000	\$222,800	EPS041	30	\$1,392,000	\$55,700	CCF21	30	\$1,392,000	\$55,700	14-11	30	\$1,392,000	1.044%	\$14,600	30	\$0	\$0	Si	\$348,800

LIQUIDACION DETALLADA DE APORTES

EMPLEADO			NOVEDADES															PENSION				SALUD				CCF				RIESGOS					PARAFISCALES							
No.	Identificación	Nombre	ing	ret	tdc	tae	tdp	tap	vsp	cor	vst	sln	lge	lma	vac	avp	vct	trl	vlp	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: INSTITUTO DISTRITAL DE PROTECCION Y BIENESTAR ANIM (28 Afiliados)																							\$35,637,162	\$5,696,700			\$35,637,162	\$1,419,700			\$34,250,494	\$1,364,100			\$35,637,162		\$831,200		\$0	\$0		\$9,311,700

EMPLEADO			NOVEDADES																	PENSION				SALUD				CCF				RIESGOS					PARAFISCALES			Total Aportes	
No.	Identificación	Nombre	ing	ret	td	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
SUCURSAL: ALCALDIA YOPAL (9 Afiliados)																							\$7,410,000	\$1,185,600			\$11,310,000	\$452,400			\$11,571,805	\$462,900			\$11,310,000		\$136,500		\$0	\$0	\$2,237,400

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Centro de Trabajo: CLUB MILITAR (28 Afiliados)																			\$35,749,211	\$5,709,200			\$37,134,249	\$1,474,200			\$37,089,108	\$1,472,300			\$37,134,249		\$890,500		\$0	\$0		\$9,546,200																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																															
Ciudad: BOGOTA Depto: BOGOTA D.E. (28 Afiliados)																			\$35,749,211	\$5,709,200			\$37,134,249	\$1,474,200			\$37,089,108	\$1,472,300			\$37,134,249		\$890,500		\$0	\$0		\$9,546,200																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																															
698	CC	101008230	ARIAS EIDELBERG												X																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						</

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	lrl	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: JCONTADORES (3 Afiliados)																						\$4,402,683	\$704,500			\$4,402,683	\$176,200			\$4,264,000	\$170,600			\$4,402,683	\$62,700	\$0	\$0			\$1,114,000	

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Centro de Trabajo: ANTINARCOTICOS (25 Afiliados)																						\$30,815,337	\$4,930,900			\$32,115,337	\$1,285,000			\$31,860,751	\$1,274,500			\$32,115,337		\$333,000	\$0	\$0		\$7,823,400			
Ciudad: BOGOTA Depto: BOGOTA D.E. (25 Afiliados)																						\$30,815,337	\$4,930,900			\$32,115,337	\$1,285,000			\$31,860,751	\$1,274,500			\$32,115,337		\$333,000	\$0	\$0		\$7,823,400			
735	CC	1007538433	ARBOLEDA ANYI																	230301	30	\$1,300,000	\$208,000	EPS002	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		
736	CC	1126122854	BELEÑO LISBETH																	230301	30	\$1,300,000	\$208,000	EPS002	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		
737	CC	1024517885	BERMUDEZ JEFERSON									X								230301	3	\$130,001	\$20,900	EPSC34	3	\$130,001	\$5,300	CCF21	0	\$0	\$0	14-11	3	\$130,001	0.000%	\$0	0	\$0	\$0	Si	\$26,200		
738	CC	1024517885	BERMUDEZ JEFERSON																	230301	27	\$1,170,000	\$187,200	EPSC34	27	\$1,170,000	\$46,800	CCF21	27	\$1,170,000	\$46,800	14-11	27	\$1,170,000	1.044%	\$12,300	27	\$0	\$0	Si	\$293,100		
739	CC	52289848	CALDERON SANDRA																	230301	30	\$1,300,000	\$208,000	EPS037	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		
740	CC	1120356284	CONTRERAS MARELY																	230301	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		
741	CC	37935459	CONTRERAS MARISOL																	0	\$0	\$0	EP5002	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	\$117,600			
742	CC	1073243819	GALLO MARLY									X								230201	3	\$130,001	\$20,900	EPS017	3	\$130,001	\$5,300	CCF21	0	\$0	\$0	14-11	3	\$130,001	0.000%	\$0	0	\$0	\$0	Si	\$26,200		
743	CC	1073243819	GALLO MARLY																	230201	27	\$1,170,000	\$187,200	EPS017	27	\$1,170,000	\$46,800	CCF21	27	\$1,170,000	\$46,800	14-11	27	\$1,170,000	1.044%	\$12,300	27	\$0	\$0	Si	\$293,100		
744	CC	36577794	GUERRERO MARBEL																	230301	30	\$1,300,000	\$208,000	EPS002	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		
745	CC	40362539	GUZMAN CARY																	230201	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		
746	CC	1023870417	JIMENEZ DIANA																	230201	30	\$1,300,000	\$208,000	EPS008	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		
747	CC	51945228	JIMENEZ LUZ																	230301	30	\$1,392,000	\$222,800	EPS008	30	\$1,392,000	\$55,700	CCF21	30	\$1,392,000	\$55,700	14-11	30	\$1,392,000	1.044%	\$14,600	30	\$0	\$0	Si	\$348,800		
748	CC	1023919319	LAMPREA YENI																	230201	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		
749	CC	52254763	LEAL ANA																	231001	30	\$1,300,000	\$208,000	EPS010	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		
750	CC	1016022508	LEON YEIMY																	230201	30	\$1,300,000	\$208,000	EPS008	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		
751	CC	22483187	LOPEZ MERYS																	230201	30	\$1,300,000	\$208,000	EPS002	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		
752	CC	35478925	MELGAREJO MARIA																	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		
753	CC	1023917025	NIETO ELIANA																	230301	30	\$1,300,000	\$208,000	EPSC34	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		
754	CC	22506242	PADILLA STELLA																	230201	30	\$1,300,000	\$208,000	EPS037	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		
755	CC	35479196	PASINGA YOLI																	230301	30	\$1,300,000	\$208,000	EPS005	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		
756	CC	35198064	PEREIRA DIANA									X								230301	1	\$43,334	\$7,000	EPS002	1	\$43,334	\$1,800	CCF21	0	\$0	\$0	14-11	1	\$43,334	0.000%	\$0	0	\$0	\$0	Si	\$8,800		
757	CC	35198064	PEREIRA DIANA																	230301	29	\$1,256,667	\$201,100	EPS002	29	\$1,256,667	\$50,300	CCF21	29	\$1,256,667	\$50,300	14-11	29	\$1,256,667	1.044%	\$13,200	29	\$0	\$0	Si	\$314,900		
758	CC	35197403	TORRES MARIA																	230201	30	\$1,300,000	\$208,000	EPS002	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		
759	CC	1051892616	TRUJILLO DIMARLYS																	230301	30	\$1,300,000	\$208,000	ESSC24	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		
760	CC	22475828	VALENCIA VIRINA																	230301	30	\$1,300,000	\$208,000	EPS002	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		
761	CC	79892404	VARGAS MARCO																	230301	30	\$1,300,000	\$208,000	EPS002	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		
762	CC	1003434718	VERTEL WILSON	X	X														X	231001	19	\$823,334	\$131,800	EPS002	19	\$823,334	\$33,000	CCF21	19	\$872,084	\$34,900	14-11	19	\$823,334	1.044%	\$8,600	19	\$0	\$0	Si	\$208,300		
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	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes		
SUCURSAL: UNIDAD ADM DE SERVICIOS PUBLICOS UAESP (20 Afiliados)																								\$26,092,002	\$4,175,000			\$26,092,002	\$1,043,900			\$25,918,668	\$1,036,900			\$26,092,002		\$289,300		\$0	\$0		\$6,545,100
Centro de Trabajo: R3 OPERARIO MANTENIMIENTO (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: 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		\$31,700		\$0	\$0		\$343,700
763	CC	1027400030	GUTIERREZ BRAYAN																	230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	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

LIQUIDACION DETALLADA DE APORTES

Centro de Trabajo: R5 SAN JOSE (2 Afiliados)																			\$1,906,667	\$305,100			\$1,906,667	\$76,300			\$1,906,667	\$76,300			\$1,906,667		\$132,800		\$0	\$0		\$590,500				
Ciudad: SAN JOSE DEL GUAVIARE Depto: GUAVIARE (2 Afiliados)																			\$1,906,667	\$305,100			\$1,906,667	\$76,300			\$1,906,667	\$76,300			\$1,906,667		\$132,800		\$0	\$0		\$590,500				
792	CC	52908228	GARCIA DIANA	X													230201	14	\$606,667	\$97,100	EPS002	14	\$606,667	\$24,300	CCF68	14	\$606,667	\$24,300	14-11	14	\$606,667	6.960%	\$42,300	14	\$0	\$0	Si	\$188,000				
793	CC	1006857247	VELASQUEZ PAULA														230301	30	\$1,300,000	\$208,000	EPS041	30	\$1,300,000	\$52,000	CCF68	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	6.960%	\$90,500	30	\$0	\$0	Si	\$402,500				
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	app	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: ALCALDIA FACATATIVA (52 Afiliados)																								\$61,143,337	\$9,778,100			\$66,343,337	\$2,648,900			\$63,656,669	\$2,541,300			\$66,343,337	\$664,700		\$0	\$0		\$15,633,000
Centro de Trabajo: ALCALDIA FACATATIVA R2 (52 Afiliados)																								\$61,143,337	\$9,778,100			\$66,343,337	\$2,648,900			\$63,656,669	\$2,541,300			\$66,343,337	\$664,700		\$0	\$0		\$15,633,000
Ciudad: FACATATIVA Depto: CUNDINAMARCA (52 Afiliados)																								\$61,143,337	\$9,778,100			\$66,343,337	\$2,648,900			\$63,656,669	\$2,541,300			\$66,343,337	\$664,700		\$0	\$0		\$15,633,000
794	CC	57440715	ARIAS ELIDA										X							230201	2	\$86,667	\$13,900	EPS002	2	\$86,667	\$3,500	CCF21	0	\$0	\$0	14-11	2	\$86,667	0.000%	\$0	0	\$0	\$0	Si	\$17,400	
795	CC	57440715	ARIAS ELIDA																	230201	28	\$1,213,334	\$194,200	EPS002	28	\$1,213,334	\$48,600	CCF21	28	\$1,213,334	\$48,600	14-11	28	\$1,213,334	1.044%	\$12,700	28	\$0	\$0	Si	\$304,100	
796	CC	1070953622	BARRIOS IVONN																	230301	30	\$1,300,000	\$208,000	EPS002	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	
797	CC	35529667	BENITEZ DORA																	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	
798	CC	35534568	BENITEZ NINI																	230301	30	\$1,300,000	\$208,000	EPS002	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	
799	CC	1070949201	CARDENAS HELENA										X							230301	1	\$43,334	\$7,000	EPS002	1	\$43,334	\$1,800	CCF21	0	\$0	\$0	14-11	1	\$43,334	0.000%	\$0	0	\$0	\$0	Si	\$8,800	
800	CC	1070949201	CARDENAS HELENA																	230301	29	\$1,256,667	\$201,100	EPS002	29	\$1,256,667	\$50,300	CCF21	29	\$1,256,667	\$50,300	14-11	29	\$1,256,667	1.044%	\$13,200	29	\$0	\$0	Si	\$314,900	
801	CC	34835654	CARVAJAL YOLADIS										X							25-14	2	\$86,667	\$13,900	EPS037	2	\$86,667	\$3,500	CCF21	0	\$0	\$0	14-11	2	\$86,667	0.000%	\$0	0	\$0	\$0	Si	\$17,400	
802	CC	34835654	CARVAJAL YOLADIS																	25-14	28	\$1,213,334	\$194,200	EPS037	28	\$1,213,334	\$48,600	CCF21	28	\$1,213,334	\$48,600	14-11	28	\$1,213,334	1.044%	\$12,700	28	\$0	\$0	Si	\$304,100	
803	CC	28632585	CASTAÑO BLANCA																	230301	30	\$1,300,000	\$208,000	EPS037	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	
804	CC	35534515	CHAPARRO MARIA										X							230201	3	\$130,000	\$15,600	EPS008	3	\$130,000	\$0	CCF21	3	\$130,000	\$0	14-11	3	\$130,000	0.000%	\$0	3	\$0	\$0	Si	\$15,600	
805	CC	35534515	CHAPARRO MARIA														X			230201	3	\$130,000	\$20,800	EPS008	3	\$130,000	\$5,200	CCF21	0	\$0	\$0	14-11	3	\$130,000	0.000%	\$0	0	\$0	\$0	Si	\$26,000	
806	CC	35534515	CHAPARRO MARIA														X			230201	24	\$1,040,000	\$166,400	EPS008	24	\$1,040,000	\$41,600	CCF21	0	\$0	\$0	14-11	24	\$1,040,000	0.000%	\$0	0	\$0	\$0	Si	\$208,000	
807	CC	35521088	CHAVES DORA																	230201	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	
808	CC	35524301	CHINCHILLA MARIA																	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	
809	CC	35528623	CHINCHILLA MARIA																	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	
810	CC	1070954205	CLAVIJO LEIDY																	230301	30	\$1,300,000	\$208,000	EPS002	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	
811	CC	35533604	CORONADO CRISLY																	230301	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	
812	CC	35534778	CORREA SANDRA																	230201	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	
813	CC	35533910	FULA NIDIA																	230201	30	\$1,300,000	\$208,000	EPS005	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	
814	CC	21153188	GARCIA LUZ																	25-14	30	\$1,300,000	\$208,000	EPS041	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	
815	CC	66653427	GARCIA YANETH																	230301	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	
816	CC	35521300	GRILLO OFELIA																	230301	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	
817	CC	35521070	GUACANEME BLANCA																	230201	30	\$1,300,000	\$208,000	EPS005	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	
818	CC	30390982	HOYOS SANDRA																	230201	30	\$1,300,000	\$208,000	EPS002	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	
819	CC	35535361	LOPEZ ADRIANA																	230301	30	\$1,300,000	\$208,000	EPS002	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	
820	CC	37747153	MALDONADO MARIA																	25-14	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000,								

LIQUIDACION DETALLADA DE APORTES																																									
EMPLEADO			NOVEDADES													PENSION				SALUD				CCF				RIESGOS					PARAFISCALES								
No.	Identificación	Nombre	ing	ret	cte	tae	tdp	tap	vsp	cor	vst	sin	ige	lma	vac	avp	vct	lri	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: SECRETARIA DE LA MUJER (33 Afiliados)																							\$39,314,009	\$6,287,900			\$39,314,009	\$1,569,900			\$39,675,116	\$1,584,100			\$39,314,009		\$446,700		\$0	\$0	\$9,888,600
Centro de Trabajo: SECRETARIA DE LA MUJER R3 (3 Afiliados)																							\$2,946,668	\$469,900			\$2,946,668	\$116,200			\$3,129,029	\$123,500			\$2,946,668		\$70,900		\$0	\$0	\$780,500
Ciudad: BOGOTÁ Depto: BOGOTÁ D.E. (3 Afiliados)																							\$2,946,668	\$469,900			\$2,946,668	\$116,200			\$3,129,029	\$123,500			\$2,946,668		\$70,900		\$0	\$0	\$780,500
851	CC	1012428126	PARRA FERDINAND	X															X	25-14	8	\$346,667	\$55,500	EPS005	8	\$346,667	\$13,900	CCF21	8	\$529,028	\$21,200	14-11	8	\$346,667	2.436%	\$8,500	8	\$0	\$0	Si	\$99,100
852	CC	1120385379	PINEDA BRANDON										X							25-14	1	\$43,334	\$5,300	EPS008	1	\$43,334	\$0	CCF21	1	\$43,334	\$0	14-11	1	\$43,334	0.000%	\$0	1	\$0	\$0	Si	\$5,300
853	CC	1120385379	PINEDA BRANDON																	25-14	29	\$1,256,667	\$201,100	EPS008	29	\$1,256,667	\$50,300	CCF21	29	\$1,256,667	\$50,300	14-11	29	\$1,256,667	2.436%	\$30,700	29	\$0	\$0	Si	\$332,400
854	CC	5657851	VANEGAS JULIO	X																230201	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	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: SECRETARIA MUJER (30 Afiliados)																\$36,367,341	\$5,818,000			\$36,367,341	\$1,453,700			\$36,546,087	\$1,460,600			\$36,367,341		\$375,800		\$0	\$0		\$9,108,100
Ciudad: BOGOTA Depto: BOGOTA D.E. (30 Afiliados)																\$36,367,341	\$5,818,000			\$36,367,341	\$1,453,700			\$36,546,087	\$1,460,600			\$36,367,341		\$375,800		\$0	\$0		\$9,108,100
855	CC	50910215	ARGUMEDO DIANA											230201	30	\$1,300,000	\$208,000	EPS002	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
856	CC	1082930975	AVENDAÑO KATERIN											230201	30	\$1,300,000	\$208,000	EPS002	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
857	CC	1012438383	BABATIVA DANIELA											231001	30	\$1,392,000	\$222,800	EPS008	30	\$1,392,000	\$55,700	CCF21	30	\$1,392,000	\$55,700	14-11	30	\$1,392,000	1.044%	\$14,600	30	\$0	\$0	Si	\$348,800
858	CC	45547022	BARBOZA YADIS											231001	30	\$1,300,000	\$208,000	EPS002	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
859	CC	1069466245	BARRIOS CARMEN											230301	30	\$1,300,000	\$208,000	EPS041	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
860	CC	1023927975	BECCERA LEYDI											230301	30	\$1,300,000	\$208,000	EPS002	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
861	CC	1010002019	BUITRAGO ANA	X										X 230301	1	\$43,334	\$7,000	EPS005	1	\$43,334	\$1,800	CCF21	1	\$214,861	\$8,600	14-11	1	\$43,334	1.044%	\$500	1	\$0	\$0	Si	\$17,900
862	CC	1015461893	BUITRAGO DIANA	X										X 230301	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,525,694	\$61,100	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$334,700
863	CC	39724721	BUITRAGO NUBIA											25-14	30	\$1,300,000	\$208,000	EPS002	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
864	CC	52179298	CADENA LUZ							X				25-14	2	\$86,667	\$13,900	EPS017	2	\$86,667	\$3,500	CCF21	0	\$0	\$0	14-11	2	\$86,667	0.000%	\$0	0	\$0	\$0	Si	\$17,400
865	CC	52179298	CADENA LUZ											25-14	28	\$1,213,334	\$194,200	EPS017	28	\$1,213,334	\$48,600	CCF21	28	\$1,213,334	\$48,600	14-11	28	\$1,213,334	1.044%	\$12,700	28	\$0	\$0	Si	\$304,100
866	CC	53090216	CASTRO FRANCY											230301	30	\$1,300,000	\$208,000	EPS002	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
867	CC	52490907	CHAVES DEISY											231001	30	\$1,392,000	\$222,800	EPS002	30	\$1,392,000	\$55,700	CCF21	30	\$1,392,000	\$55,700	14-11	30	\$1,392,000	1.044%	\$14,600	30	\$0	\$0	Si	\$348,800
868	CC	64583726	FERIA AMALFI											230201	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
869	CC	52744020	GARCIA ADRIANA	X										230301	28	\$1,213,334	\$194,200	EPS002	28	\$1,213,334	\$48,600	CCF21	28	\$1,213,334	\$48,600	14-11	28	\$1,213,334	1.044%	\$12,700	28	\$0	\$0	Si	\$304,100
870	CC	51934899	GARCIA BLANCA											231001	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
871	CC	52230013	GOMEZ MARTHA											231001	30	\$1,300,000	\$208,000	EPS002	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
872	CC	35261954	GONZALEZ MARIA											25-14	30	\$1,300,000	\$208,000	EPS002	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
873	CC	1022926267	HENAO LADY											230301	30	\$1,300,000	\$208,000	EPS002	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
874	CC	52213164	LEYTON SANDRA							X				230201	3	\$130,001	\$20,900	EPS002	3	\$130,001	\$5,300	CCF21	0	\$0	\$0	14-11	3	\$130,001	0.000%	\$0	0	\$0	\$0	Si	\$26,200
875	CC	52213164	LEYTON SANDRA											230201	27	\$1,170,000	\$187,200	EPS002	27	\$1,170,000	\$46,800	CCF21	27	\$1,170,000	\$46,800	14-11	27	\$1,170,000	1.044%	\$12,300	27	\$0	\$0	Si	\$293,100
876	CC	1097726872	MINA PAULA											230301	30	\$1,300,000	\$208,000	EPS041	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
877	CC	1110172743	MORENO ERICA							X				230301	2	\$86,667	\$13,900	EPS002	2	\$86,667	\$3,500	CCF21	0	\$0	\$0	14-11	2	\$86,667	0.000%	\$0	0	\$0	\$0	Si	\$17,400
878	CC	1110172743	MORENO ERICA											230301	28	\$1,213,334	\$194,200	EPS002	28	\$1,213,334	\$48,600	CCF21	28	\$1,213,334	\$48,600	14-11	28	\$1,213,334	1.044%	\$12,700	28	\$0	\$0	Si	\$304,100
879	CC	52288502	PARRA JULIANA											230201	30	\$1,300,000	\$208,000	EPS005	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
880	CC	1104375788	PAYARES YIRIS							X				231001	1	\$43,334	\$5,300	EPS002	1	\$43,334	\$0	CCF21	1	\$43,334	\$0	14-11	1	\$43,334	0.000%	\$0	1	\$0	\$0	Si	\$5,300
881	CC	1104375788	PAYARES YIRIS											231001	29	\$1,256,667	\$201,100	EPS002	29	\$1,256,667	\$50,300	CCF21	29	\$1,256,667	\$50,300	14-11	29	\$1,256,667	1.044%	\$13,200	29	\$0	\$0	Si	\$314,900
882	CC	51969308	RICO LUCILA											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
883	CC	52437654	SANCHEZ LUZ											25-14	30	\$1,300,000	\$208,000	EPS002	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
884	CC	1043611578	SANJUANELO CARMENSA											230301	30	\$1,300,000	\$208,000	EPS037	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
885	CC	1005681131	SOTELO LILIANA							X				230301	2	\$86,667	\$13,900	EPS002	2	\$86,667	\$3,500	CCF21	0	\$0	\$0	14-11	2	\$86,667	0.000%	\$0	0	\$0	\$0	Si	\$17,400
886	CC	1005681131	SOTELO LILIANA											230301	28	\$1,213,334	\$194,200	EPS002	28	\$1,213,334	\$48,600	CCF21	28	\$1,213,334	\$48,600	14-11	28	\$1,213,334	1.044%	\$12,700	28	\$0	\$0	Si	\$304,100
887	CC	52885493	SUSA ANA	X										230301	3	\$130,000	\$20,800	EPS002	3	\$130,000	\$5,200	CCF21	3	\$130,000	\$5,200	14-11	3	\$130,000	1.044%	\$1,400	3	\$0	\$0	Si	\$32,600
888	CC	53893861	TAPIA IRIS							X				230301	1	\$43,334	\$7,000	EPS037	1	\$43,334	\$1,800	CCF21	0	\$0	\$0	14-11	1	\$43,334	0.000%	\$0	0	\$0	\$0	Si	\$8,800
889	CC	53893861	TAPIA IRIS	X										X 230301	22	\$953,334	\$152,600	EPS037	22	\$953,334	\$38,200	CCF21	22	\$1,168,195	\$46,800	14-11	22	\$953,334	1.044%	\$10,000	22	\$0	\$0	Si	\$247,600
890	CC	52906279	TORRES DIANA											230301	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	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	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes

SUCURSAL: CORMAGDALENA (2 Afiliados)												\$2,600,000	\$416,000			\$2,600,000	\$104,000			\$2,600,000	\$104,000			\$2,600,000		\$27,200		\$0	\$0		\$651,200				
Centro de Trabajo: CORMAGDALENA (2 Afiliados)												\$2,600,000	\$416,000			\$2,600,000	\$104,000			\$2,600,000	\$104,000			\$2,600,000		\$27,200		\$0	\$0		\$651,200				
Ciudad: BOGOTA Depto: BOGOTA D.E. (2 Afiliados)												\$2,600,000	\$416,000			\$2,600,000	\$104,000			\$2,600,000	\$104,000			\$2,600,000		\$27,200		\$0	\$0		\$651,200				
891	CC	22934768	MUÑOZ NUBIA											231001	30	\$1,300,000	\$208,000	ESSC24	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
892	CC	51979714	TORRES LUZ											25-14	30	\$1,300,000	\$208,000	EPS005	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				Total Aportes									
No.	Identificación	Nombre	ing	ret	de	tae	tdp	tap	vsp	cor	vst	sln	lge	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte		Exonerado SENA e ICBF								
SUCURSAL: MILITAR COMFATOLIMA (5 Afiliados)																									\$6,532,345	\$1,045,200			\$6,532,345	\$261,300			\$6,532,345	\$261,300			\$6,532,345	\$261,300			\$6,532,345	\$159,300			\$0	\$0			\$1,727,100
Centro de Trabajo: COMFATOLIMA (5 Afiliados)																									\$6,532,345	\$1,045,200			\$6,532,345	\$261,300			\$6,532,345	\$261,300			\$6,532,345	\$261,300			\$6,532,345	\$159,300			\$0	\$0			\$1,727,100
Ciudad: CARMEN DE APICALA Depto: TOLIMA (5 Afiliados)																									\$6,532,345	\$1,045,200			\$6,532,345	\$261,300			\$6,532,345	\$261,300			\$6,532,345	\$261,300			\$6,532,345	\$159,300			\$0	\$0			\$1,727,100
893	CC	5860840	CARDOZO JOSE																	25-14	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF48	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	2.436%	\$31,700	30	\$0	\$0	Si	\$343,700								
894	CC	98762407	CHAVARRIA BIANCHINE																	25-14	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF48	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	2.436%	\$31,700	30	\$0	\$0	Si	\$343,700								
895	CC	14254001	CORTES CARLOS																	230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF48	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	2.436%	\$31,700	30	\$0	\$0	Si	\$343,700								
896	CC	1106892043	SANTANA YERSON																	230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF48	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	2.436%	\$31,700	30	\$0	\$0	Si	\$343,700								
897	CC	1005929756	SOSA LUZ								X									230301	30	\$1,332,345	\$213,200	EPS017	30	\$1,332,345	\$53,300	CCF48	30	\$1,332,345	\$53,300	14-11	30	\$1,332,345	2.436%	\$32,500	30	\$0	\$0	Si	\$352,300								

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	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes							
SUCURSAL: CLUB MILITAR COMFABOY (3 Afiliados)																								\$4,191,102	\$670,800			\$4,191,102	\$167,700			\$4,191,102	\$167,700			\$4,191,102	\$167,700			\$4,191,102	\$102,300			\$0	\$0			\$1,108,500
Centro de Trabajo: COMFABOY R3 (3 Afiliados)																								\$4,191,102	\$670,800			\$4,191,102	\$167,700			\$4,191,102	\$167,700			\$4,191,102	\$102,300			\$0	\$0			\$1,108,500				
Ciudad: PAIPA Depto: BOYACA (3 Afiliados)																								\$4,191,102	\$670,800			\$4,191,102	\$167,700			\$4,191,102	\$167,700			\$4,191,102	\$102,300			\$0	\$0			\$1,108,500				
898	CC	74371669	LADINO JOSE								X									230301	30	\$1,397,034	\$223,600	EPS037	30	\$1,397,034	\$55,900	CCF10	30	\$1,397,034	\$55,900	14-11	30	\$1,397,034	2.436%	\$34,100	30	\$0	\$0	Si	\$369,500							
899	CC	1052389963	LOPEZ ZONIA								X									230301	30	\$1,397,034	\$223,600	EPS017	30	\$1,397,034	\$55,900	CCF10	30	\$1,397,034	\$55,900	14-11	30	\$1,397,034	2.436%	\$34,100	30	\$0	\$0	Si	\$369,500							
900	CC	46682620	SUAREZ EDILSA								X									230301	30	\$1,397,034	\$223,600	EPS017	30	\$1,397,034	\$55,900	CCF10	30	\$1,397,034	\$55,900	14-11	30	\$1,397,034	2.436%	\$34,100	30	\$0	\$0	Si	\$369,500							

LIQUIDACION DETALLADA DE APORTES																																										
EMPLEADO			NOVEDADES																	PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				Total Aportes	
No.	Identificación	Nombre	ing	ret	de	tae	tdp	tap	vsp	cor	vst	sln	lge	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF		
SUCURSAL: FIDUCIARIALAPREVISORA (19 Afiliados)																							\$24,699,206	\$3,943,900			\$24,699,206	\$979,600			\$24,730,804	\$980,700			\$24,699,206	\$307,600			\$0	\$0		\$6,211,800
Centro de Trabajo: FIDU R3 (3 Afiliados)																							\$3,900,002	\$622,500			\$3,900,002	\$154,400			\$3,856,668	\$152,600			\$3,900,002	\$93,100			\$0	\$0		\$1,022,600
Ciudad: BOGOTÁ Depto: BOGOTÁ D.E. (3 Afiliados)																							\$3,900,002	\$622,500			\$3,900,002	\$154,400			\$3,856,668	\$152,600			\$3,900,002	\$93,100			\$0	\$0		\$1,022,600
901	CC	1005766965	PARRA JAVIER									X								230301	1	\$43,334	\$5,300	EPS002	1	\$43,334	\$0	CCF21	1	\$43,334	\$0	14-11	1	\$43,334	0.000%	\$0	1	\$0	\$0	Si	\$5,300	
902	CC	1005766965	PARRA JAVIER																	230301	29	\$1,256,667	\$201,100	EPS002	29	\$1,256,667	\$50,300	CCF21	29	\$1,256,667	\$50,300	14-11	29	\$1,256,667	2.436%	\$30,700	29	\$0	\$0	Si	\$332,400	
903	CC	79401269	RUBIANO MISAEL																	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	2.436%	\$31,700	30	\$0	\$0	Si	\$343,700	
904	CC	1023906621	URREGO MILLER										X							230201	1	\$43,334	\$7,000	EPS017	1	\$43,334	\$1,800	CCF21	0	\$0	\$0	14-11	1	\$43,334	0.000%	\$0	0	\$0	\$0	Si	\$8,800	
905	CC	1023906621	URREGO MILLER	X																230201	29	\$1,256,667	\$201,100	EPS017	29	\$1,256,667	\$50,300	CCF21	29	\$1,256,667	\$50,300	14-11	29	\$1,256,667	2.436%	\$30,700	29	\$0	\$0	Si	\$332,400	

Centro de Trabajo: FIDUCIARIALAPREVISORA (16 Afiliados)																\$20,799,204	\$3,321,400			\$20,799,204	\$825,200			\$20,874,136	\$828,100			\$20,799,204		\$214,500		\$0	\$0		\$5,189,200	
Ciudad: BOGOTA Depto: BOGOTA D.E. (16 Afiliados)																\$20,799,204	\$3,321,400			\$20,799,204	\$825,200			\$20,874,136	\$828,100			\$20,799,204		\$214,500		\$0	\$0		\$5,189,200	
906	CC	35589585	ABADIA FLOR											230201	30	\$1,300,000	\$208,000	EPS037	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	
907	CC	52542196	BAYONA CLAUDIA											231001	30	\$1,300,000	\$208,000	EPS002	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	
908	CC	36309155	BEJARANO MARTHA											230201	30	\$1,300,000	\$208,000	EPS002	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	
909	CC	52735897	BEJARANO OLGA											230301	30	\$1,300,000	\$208,000	EPS008	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	
910	CC	1022937735	CONTRERAS MARIA											25-14	30	\$1,300,000	\$208,000	EPS002	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	
911	CC	52282395	DOMINGUEZ JERY									X		231001	1	\$43,334	\$5,300	EPS002	1	\$43,334	\$0	CCF21	1	\$43,334	\$0	14-11	1	\$43,334	0.000%	\$0	1	\$0	\$0	Si	\$5,300	
912	CC	52282395	DOMINGUEZ JERY									X		231001	3	\$130,001	\$20,900	EPS002	3	\$130,001	\$5,300	CCF21	0	\$0	\$0	14-11	3	\$130,001	0.000%	\$0	0	\$0	\$0	Si	\$26,200	
913	CC	52282395	DOMINGUEZ JERY											231001	26	\$1,126,667	\$180,300	EPS002	26	\$1,126,667	\$45,100	CCF21	26	\$1,126,667	\$45,100	14-11	26	\$1,126,667	1.044%	\$11,800	26	\$0	\$0	Si	\$282,300	
914	CC	1020738428	GONZALES YENI											25-14	30	\$1,300,000	\$208,000	EPS002	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	
915	PT	1452324	GONZALEZ DELISMAR											230201	30	\$1,300,000	\$208,000	EPS008	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	
916	CC	1024599568	HERNANDEZ LUZ											230301	30	\$1,300,000	\$208,000	EPS002	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	
917	CC	1143356970	LOPEZ ELENA									X		230301	1	\$43,334	\$5,300	EPS037	1	\$43,334	\$0	CCF21	1	\$43,334	\$0	14-11	1	\$43,334	0.000%	\$0	1	\$0	\$0	Si	\$5,300	
918	CC	1143356970	LOPEZ ELENA											230301	29	\$1,256,667	\$201,100	EPS037	29	\$1,256,667	\$50,300	CCF21	29	\$1,256,667	\$50,300	14-11	29	\$1,256,667	1.044%	\$13,200	29	\$0	\$0	Si	\$314,900	
919	CC	65753873	MUÑOZ MARTHA									X		230301	1	\$43,334	\$5,300	EPS005	1	\$43,334	\$0	CCF21	1	\$43,334	\$0	14-11	1	\$43,334	0.000%	\$0	1	\$0	\$0	Si	\$5,300	
920	CC	65753873	MUÑOZ MARTHA											230301	29	\$1,256,667	\$201,100	EPS005	29	\$1,256,667	\$50,300	CCF21	29	\$1,256,667	\$50,300	14-11	29	\$1,256,667	1.044%	\$13,200	29	\$0	\$0	Si	\$314,900	
921	CC	1057516631	NOGUERA LAURA											230301	30	\$1,300,000	\$208,000	EPS005	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	
922	CC	1026296269	RAMIREZ DIANA									X		230301	1	\$46,400	\$5,600	EPS017	1	\$46,400	\$0	CCF21	1	\$46,400	\$0	14-11	1	\$46,400	0.000%	\$0	1	\$0	\$0	Si	\$5,600	
923	CC	1026296269	RAMIREZ DIANA		X									X	230301	27	\$1,252,800	\$200,500	EPS017	27	\$1,252,800	\$50,200	CCF21	27	\$1,457,733	\$58,400	14-11	27	\$1,252,800	1.044%	\$13,100	27	\$0	\$0	Si	\$322,200
924	CC	1109842584	TAMARA IRENY											230301	30	\$1,300,000	\$208,000	EPS008	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	
925	CC	1000514941	VARGAS MAYRA											230201	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	
926	PT	4958741	VILORIA LURVIS											230301	30	\$1,300,000	\$208,000	EPSC34	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	tdc	tae	tdp	tap	vsp	cor	vst	sln	lge	lma	vac	avp	vct	trf	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: CULTURAL DE BACATA (11 Afiliados)																									\$12,436,667	\$1,981,300			\$13,736,667	\$540,800			\$13,796,250	\$543,200			\$13,736,667	\$166,800	\$0	\$0	\$3,232,100	
Centro de Trabajo: CULTURA BACATA R3 (2 Afiliados)																									\$2,036,667	\$317,300			\$2,036,667	\$72,800			\$2,096,250	\$75,200			\$2,036,667	\$44,400	\$0	\$0	\$509,700	
Ciudad: BOGOTA Depto: BOGOTA D.E. (2 Afiliados)																									\$2,036,667	\$317,300			\$2,036,667	\$72,800			\$2,096,250	\$75,200			\$2,036,667	\$44,400	\$0	\$0	\$509,700	
927	CC	1007912117	NIÑO JESUS										X								230201	2	\$86,667	\$10,500	EPS008	2	\$86,667	\$0	CCF21	2	\$86,667	\$0	14-11	2	\$86,667	0.000%	\$0	2	\$0	\$0	Si	\$10,500
928	CC	1007912117	NIÑO JESUS										X								230201	3	\$130,000	\$15,600	EPS008	3	\$130,000	\$0	CCF21	3	\$130,000	\$0	14-11	3	\$130,000	0.000%	\$0	3	\$0	\$0	Si	\$15,600
929	CC	1007912117	NIÑO JESUS			X														X	230201	12	\$520,000	\$83,200	EPS008	12	\$520,000	\$20,800	CCF21	12	\$579,583	\$23,200	14-11	12	\$520,000	2.436%	\$12,700	12	\$0	\$0	Si	\$139,900
930	CC	80383011	RINCON RAUL																		230301	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF21	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: R2 BACATA (9 Afiliados)																			\$10,400,000	\$1,664,000			\$11,700,000	\$468,000			\$11,700,000	\$468,000			\$11,700,000		\$122,400		\$0	\$0		\$2,722,400
Ciudad: BOGOTA Depto: BOGOTA D.E. (9 Afiliados)																			\$10,400,000	\$1,664,000			\$11,700,000	\$468,000			\$11,700,000	\$468,000			\$11,700,000		\$122,400		\$0	\$0		\$2,722,400
931	CC	1073504731	ARIAS DEISY														230201	30	\$1,300,000	\$208,000	EPS010	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
932	CC	1057466267	ARIAS JENNY														230301	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
933	CC	52661859	FUENTES ANDREA														231001	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
934	CC	55113455	GUZMAN MARTHA														230301	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
935	CC	1073507975	HOYA MARTHA														230301	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
936	CC	39735760	PANTOJA GLORIA														230301	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
937	CC	39745362	REYES CLAUDIA															0	\$0	\$0	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	\$117,600
938	CC	39736750	RINCON LUZ														231001	30	\$1,300,000	\$208,000	EPS008	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
939	CC	35520539	VENEGAS MARIBEL														230201	30	\$1,300,000	\$208,000	EPS005	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				Total Aportes	
No.	Identificación	Nombre	ing	ret	de	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irt	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
SUCURSAL: FONDO DE DESARROLLO LOCAL DE SANTA FE (5 Afiliados)																							\$6,500,000	\$1,040,000			\$6,500,000	\$260,000			\$6,500,000	\$260,000			\$6,500,000	\$68,000		\$0	\$0		\$1,628,000
Centro de Trabajo: FONDOS SANTA FE R2 (5 Afiliados)																							\$6,500,000	\$1,040,000			\$6,500,000	\$260,000			\$6,500,000	\$260,000			\$6,500,000	\$68,000		\$0	\$0		\$1,628,000
Ciudad: BOGOTA Depto: BOGOTA D.E. (5 Afiliados)																							\$6,500,000	\$1,040,000			\$6,500,000	\$260,000			\$6,500,000	\$260,000			\$6,500,000	\$68,000		\$0	\$0		\$1,628,000
940	CC	52280101	LINARES BLANCA																	230301	30	\$1,300,000	\$208,000	EP5002	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
941	CC	53067283	MARIN JINETH																	231001	30	\$1,300,000	\$208,000	EP5017	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
942	CC	1031130758	SUAREZ INGRID																	230301	30	\$1,300,000	\$208,000	EP5008	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
943	CC	1030706855	TAPIA MONICA																	230301	30	\$1,300,000	\$208,000	EP5034	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
944	CC	1005727094	YATE JOHANNA																	230201	30	\$1,300,000	\$208,000	EP5017	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

[illegible]

EMPLEADO			NOVEDADES																PENSION				SALUD				CCF				RIESGOS					PARAFISCALES																												
No.	Identificación		Nombre		ing	ret	de	t	a	e	t	d	p	a	p	v	s	c	r	v	s	t	n	i	g	e	l	m	a	v	a	c	a	v	p	v	r	t	i	r	t	w	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: AGUZUL CASANARE (15 Afiliados)																																																																
Centro de Trabajo: AGUAZUL R2 (14 Afiliados)																																																																
Ciudad: AGUAZUL Depto: CASANARE (14 Afiliados)																																																																
945	CC	33645828	AGUIRRE ROSA																																						230301	30	\$1,560,000	\$249,600	EPSC25	30	\$1,560,000	\$62,400	CCF69	30	\$1,560,000	\$62,400	14-11	30	\$1,560,000	1.044%	\$16,300	30	\$0	\$0	Si	\$390,700		
946	CC	1116548315	AREVALO MARIA																																						230301	30	\$1,560,000	\$249,600	EPS005	30	\$1,560,000	\$62,400	CCF69	30	\$1,560,000	\$62,400	14-11	30	\$1,560,000	1.044%	\$16,300	30	\$0	\$0	Si	\$390,700		
947	CC	23861907	BUITRAGO MARIA																																							230301	30	\$1,560,000	\$249,600	EPS041	30	\$1,560,000	\$62,400	CCF69	30	\$1,560,000	\$62,400	14-11	30	\$1,560,000	1.044%	\$16,300	30	\$0	\$0	Si	\$390,700	
948	CC	40419707	CAPERA MARGARITA																																							25-14	30	\$1,560,000	\$249,600	EPSC25	30	\$1,560,000	\$62,400	CCF69	30	\$1,560,000	\$62,400	14-11	30	\$1,560,000	1.044%	\$16,300	30	\$0	\$0	Si	\$390,700	
949	CC	33645718	CARDENAS CLAUDIA																																							230301	30	\$1,560,000	\$249,600	EPS037	30	\$1,560,000	\$62,400	CCF69	30	\$1,560,000	\$62,400	14-11	30	\$1,560,000	1.044%	\$16,300	30	\$0	\$0	Si	\$390,700	
950	CC	47430834	GARCIA ELSA																																							230301	30	\$1,560,000	\$249,600	EPSC25	30	\$1,560,000	\$62,400	CCF69	30	\$1,560,000	\$62,400	14-11	30	\$1,560,000	1.044%	\$16,300	30	\$0	\$0	Si	\$390,700	
951	CC	1116543696	HERRERA NIDIA																																							230301	30	\$1,560,000	\$249,600	EPSC25	30	\$1,560,000	\$62,400	CCF69	30	\$1,560,000	\$62,400	14-11	30	\$1,560,000	1.044%	\$16,300	30	\$0	\$0	Si	\$390,700	
952	CC	33645637	LOPEZ SOL																																								230301	30	\$1,560,000	\$249,600	EPSC25	30	\$1,560,000	\$62,400	CCF69	30	\$1,560,000	\$62,400	14-11	30	\$1,560,000	1.044%	\$16,300	30	\$0	\$0	Si	\$390,700
953	CC	1116546703	MERCHAN ANDREA																																								25-14	30	\$1,560,000	\$249,600	EPSC25	30	\$1,560,000	\$62,400	CCF69	30	\$1,560,000	\$62,400	14-11	30	\$1,560,000	1.044%	\$16,300	30	\$0	\$0	Si	\$390,700
954	CC	46387054	MONTAÑA OMAIRA																																								25-14	30	\$1,560,000	\$249,600	EPS005	30	\$1,560,000	\$62,400	CCF69	30	\$1,560,000	\$62,400	14-11	30	\$1,560,000	1.044%	\$16,300	30	\$0	\$0	Si	\$390,700
955	CC	23467062	PARRALES ANA																																								0		\$0	\$0	EPSC25	30	\$1,560,000	\$62,400	CCF69	30	\$1,560,000	\$62,400	14-11	30	\$1,560,000	1.044%	\$16,300	30	\$0	\$0	Si	\$141,100
956	CC	23725145	PINZON ROSALBA																																								25-14	30	\$1,560,000	\$249,600	EPS037	30	\$1,560,000	\$62,400	CCF69	30	\$1,560,000	\$62,400	14-11	30	\$1,560,000	1.044%	\$16,300	30	\$0	\$0	Si	\$390,700
957	CC	1116546039	REYES SARA																																								230301	30	\$1,560,000	\$249,600	EPSC25	30	\$1,560,000	\$62,400	CCF69	30	\$1,560,000	\$62,400	14-11	30	\$1,560,000	1.044%	\$16,300	30	\$0	\$0	Si	\$390,700
958	CC	24228179	ZORRO SANDRA																																								230301	30	\$1,560,000	\$249,600	EPS037	30	\$1,560,000	\$62,400	CCF69	30	\$1,560,000	\$62,400	14-11	30	\$1,560,000	1.044%	\$16,300	30	\$0	\$0	Si	\$390,700

Centro de Trabajo: AGUAZUL 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: AGUAZUL Depto: CASANARE (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
959	CC	33646753	AGUIRRE MERCY												230301	30	\$1,392,000	\$222,800	EPS005	30	\$1,392,000	\$55,700	CCF69	30	\$1,392,000	\$55,700	14-11	30	\$1,392,000	2.436%	\$34,000	30	\$0	\$0	Si	\$368,200

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	irt	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: AGENCIA DE DESARROLLO RURAL (14 Afiliados)																							\$18,292,005	\$2,925,600			\$18,292,005	\$730,400			\$17,945,336	\$716,300			\$18,292,005	\$243,100	\$0	\$0	\$4,615,400		
Centro de Trabajo: AGENCIA RURAL R3 (3 Afiliados)																							\$3,992,000	\$638,800			\$3,992,000	\$159,700			\$3,992,000	\$159,700			\$3,992,000	\$97,400	\$0	\$0	\$1,055,600		
Ciudad: BOGOTA Depto: BOGOTA D.E. (3 Afiliados)																							\$3,992,000	\$638,800			\$3,992,000	\$159,700			\$3,992,000	\$159,700			\$3,992,000	\$97,400	\$0	\$0	\$1,055,600		
960	CC	80254587	CASTILLO JORGE																	230301	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	2.436%	\$31,700	30	\$0	\$0	Si	\$343,700
961	CC	52280369	MARTINEZ ANA																	230301	30	\$1,392,000	\$222,800	EPS002	30	\$1,392,000	\$55,700	CCF21	30	\$1,392,000	\$55,700	14-11	30	\$1,392,000	2.436%	\$34,000	30	\$0	\$0	Si	\$368,200
962	CC	79417581	SOCHA JORGE																	25-14	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF21	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: R2 AGENCIA RURAL (11 Afiliados)																							\$14,300,005	\$2,286,800			\$14,300,005	\$570,700			\$13,953,336	\$556,600			\$14,300,005	\$145,700	\$0	\$0	\$3,559,800		
Ciudad: BOGOTA Depto: BOGOTA D.E. (11 Afiliados)																							\$14,300,005	\$2,286,800			\$14,300,005	\$570,700			\$13,953,336	\$556,600			\$14,300,005	\$145,700	\$0	\$0	\$3,559,800		
963	CC	1082689518	CASTILLO INGRID																	25-14	30	\$1,300,000	\$208,000	EPS002	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
964	CC	1010039140	GOMEZ EDILMA										X							230201	3	\$130,001	\$20,900	EPS037	3	\$130,001	\$5,300	CCF21	0	\$0	\$0	14-11	3	\$130,001	0.000%	\$0	0	\$0	\$0	Si	\$26,200
965	CC	1010039140	GOMEZ EDILMA																	230201	27	\$1,170,000	\$187,200	EPS037	27	\$1,170,000	\$46,800	CCF21	27	\$1,170,000	\$46,800	14-11	27	\$1,170,000	1.044%	\$12,300	27	\$0	\$0	Si	\$293,100
966	CC	28935900	GUZMAN ANA																	230301	30	\$1,300,000	\$208,000	EPS037	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
967	CC	25181912	LOPEZ PAULA										X							230201	2	\$86,667	\$13,900	EPS010	2	\$86,667	\$3,500	CCF21	0	\$0	\$0	14-11	2	\$86,667	0.000%	\$0	0	\$0	\$0	Si	\$17,400
968	CC	25181912	LOPEZ PAULA																	230201	28	\$1,213,334	\$194,200	EPS010	28	\$1,213,334	\$48,600	CCF21	28	\$1,213,334	\$48,600	14-11	28	\$1,213,334	1.044%	\$12,700	28	\$0	\$0	Si	\$304,100
969	CC	52038649	MENDEZ MARISOL																	230201	30	\$1,300,000	\$208,000	EPS002	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
970	CC	41932488	MONTOYA SOFFI																	230301	30	\$1,300,000	\$208,000	EPS005	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
971	CC	53055176	MORENO MARIA										X							230301	2	\$86,667	\$13,900	EPS008	2	\$86,667	\$3,500	CCF21	0	\$0	\$0	14-11	2	\$86,667	0.000%	\$0	0	\$0	\$0	Si	\$17,400
972	CC	53055176	MORENO MARIA																	230301	28	\$1,213,334	\$194,200	EPS008	28	\$1,213,334	\$48,600	CCF21	28	\$1,213,334	\$48,600	14-11	28	\$1,213,334	1.044%	\$12,700	28	\$0	\$0	Si	\$304,100
973	CC	39760263	MUÑOZ JAIDIVI																	230301	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
974	CC	1007296313	PEREZ YEIMMY										X							230301	1	\$43,334	\$5,300	EPSC34	1	\$43,334	\$0	CCF21	1	\$43,334	\$0	14-11	1	\$43,334	0.000%	\$0	1	\$0	\$0	Si	\$5,300
975	CC	1007296313	PEREZ YEIMMY																	230301	29	\$1,256,667	\$201,100	EPSC34	29	\$1,256,667	\$50,300	CCF21	29	\$1,256,667	\$50,300	14-11	29	\$1,256,667	1.044%	\$13,200	29	\$0	\$0	Si	\$314,900
976	CC	1016077042	RINCON JEIMY										X							230301	1	\$43,334	\$7,000	EPS005	1	\$43,334	\$1,800	CCF21	0	\$0	\$0	14-11	1	\$43,334	0.000%	\$0	0	\$0	\$0	Si	\$8,800
977	CC	1016077042	RINCON JEIMY																	230301	29	\$1,256,667	\$201,100	EPS005	29	\$1,256,667	\$50,300	CCF21	29	\$1,256,667	\$50,300	14-11	29	\$1,256,667	1.044%	\$13,200	29	\$0	\$0	Si	\$314,900
978	CC	53065266	RODRIGUEZ SONIA																	231001	30	\$1,300,000	\$208,000	EPS008	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	tdc	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irt	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 SECCIONAL BOGOTA CUNDI (180 Afiliados)																							\$225,398,046	\$36,018,900			\$225,398,046	\$8,969,100			\$222,357,474	\$8,846,300			\$225,398,046	\$2,510,300	\$0	\$0	\$56,344,600		
Centro de Trabajo: RAMA JUDICIAL R2 (167 Afiliados)																							\$210,513,372	\$33,639,800			\$210,513,372	\$8,376,600			\$207,691,275	\$8,262,700			\$210,513,372	\$2,157,500	\$0	\$0	\$52,436,600		
Ciudad: BOGOTA Depto: BOGOTA D.E. (167 Afiliados)																							\$210,513,372	\$33,639,800			\$210,513,372	\$8,376,600			\$207,691,275	\$8,262,700			\$210,513,372	\$2,157,500	\$0	\$0	\$52,436,600		
979	CC	35509906																		25-14	30	\$1,300,000	\$208,000	EPS005	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
980	CC	35512045																		23100	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
981	CC	52024158																		25-14	30	\$1,300,000	\$208,000	EPS002	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
982	CC	52886340																		23030	30	\$1,300,000	\$208,000	EPS002	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
983	CC	1063156054																		23030	30	\$1,300,000	\$208,000	EPS005	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
984	CC	1069054470																		23030	30	\$1,300,000	\$208,000	EPS002	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
985	CC	52390101																		25-14	30	\$1,300,000	\$208,000	EPS005	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

[illegible]

1029	CC	52755222	CORTES DIANA								X										23020 1	2	\$86,667	\$13,900	EPS002	2	\$86,667	\$3,500	CCF21	0	\$0	\$0	14-11	2	\$86,667	0.000%	\$0	0	\$0	\$0	Si	\$17,400
1030	CC	52755222	CORTES DIANA																		23020 1	28	\$1,213,334	\$194,200	EPS002	28	\$1,213,334	\$48,600	CCF21	28	\$1,213,334	\$48,600	14-11	28	\$1,213,334	1.044%	\$12,700	28	\$0	\$0	Si	\$304,100
1031	CC	52828574	CRISTANCHO ROCIO							X											23030 1	1	\$43,334	\$5,300	EPS017	1	\$43,334	\$0	CCF21	1	\$43,334	\$0	14-11	1	\$43,334	0.000%	\$0	1	\$0	\$0	Si	\$5,300
1032	CC	52828574	CRISTANCHO ROCIO						X												23030 1	2	\$86,667	\$10,500	EPS017	2	\$86,667	\$0	CCF21	2	\$86,667	\$0	14-11	2	\$86,667	0.000%	\$0	2	\$0	\$0	Si	\$10,500
1033	CC	52828574	CRISTANCHO ROCIO							X											23030 1	2	\$86,667	\$13,900	EPS017	2	\$86,667	\$3,500	CCF21	0	\$0	\$0	14-11	2	\$86,667	0.000%	\$0	0	\$0	\$0	Si	\$17,400
1034	CC	52828574	CRISTANCHO ROCIO																		23030 1	25	\$1,083,334	\$173,400	EPS017	25	\$1,083,334	\$43,400	CCF21	25	\$1,083,334	\$43,400	14-11	25	\$1,083,334	1.044%	\$11,400	25	\$0	\$0	Si	\$271,600
1035	CC	39621851	CUBILLOS ELIZABETH																		23020 1	30	\$1,300,000	\$208,000	EPS005	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
1036	CC	52335732	CUBILLOS SANDRA																		23030 1	30	\$1,300,000	\$208,000	EPS010	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
1037	CC	51900979	DAZA LUZ																		25-14	30	\$1,300,000	\$208,000	EPS008	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
1038	CC	52297669	DAZA SONIA																		23020 1	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
1039	CC	51720179	DELGADO CLARA																		23030 1	30	\$1,300,000	\$208,000	EPS037	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
1040	CC	23522572	ENCISO LUZ							X											23020 1	2	\$86,667	\$13,900	EPS017	2	\$86,667	\$3,500	CCF21	0	\$0	\$0	14-11	2	\$86,667	0.000%	\$0	0	\$0	\$0	Si	\$17,400
1041	CC	23522572	ENCISO LUZ																		23020 1	28	\$1,213,334	\$194,200	EPS017	28	\$1,213,334	\$48,600	CCF21	28	\$1,213,334	\$48,600	14-11	28	\$1,213,334	1.044%	\$12,700	28	\$0	\$0	Si	\$304,100
1042	CC	1048941709	FERIA YEIRLIS						X												23030 1	1	\$43,334	\$5,300	EPS002	1	\$43,334	\$0	CCF21	1	\$43,334	\$0	14-11	1	\$43,334	0.000%	\$0	1	\$0	\$0	Si	\$5,300
1043	CC	1048941709	FERIA YEIRLIS							X											23030 1	2	\$86,667	\$13,900	EPS002	2	\$86,667	\$3,500	CCF21	0	\$0	\$0	14-11	2	\$86,667	0.000%	\$0	0	\$0	\$0	Si	\$17,400
1044	CC	1048941709	FERIA YEIRLIS																		23030 1	27	\$1,170,000	\$187,200	EPS002	27	\$1,170,000	\$46,800	CCF21	27	\$1,170,000	\$46,800	14-11	27	\$1,170,000	1.044%	\$12,300	27	\$0	\$0	Si	\$293,100
1045	CC	1013683653	FONSECA JENIFER						X												23100 1	1	\$43,334	\$5,300	EPS010	1	\$43,334	\$0	CCF21	1	\$43,334	\$0	14-11	1	\$43,334	0.000%	\$0	1	\$0	\$0	Si	\$5,300
1046	CC	1013683653	FONSECA JENIFER						X												23100 1	1	\$43,334	\$5,300	EPS010	1	\$43,334	\$0	CCF21	1	\$43,334	\$0	14-11	1	\$43,334	0.000%	\$0	1	\$0	\$0	Si	\$5,300
1047	CC	1013683653	FONSECA JENIFER							X											23100 1	2	\$86,667	\$10,500	EPS010	2	\$86,667	\$0	CCF21	2	\$86,667	\$0	14-11	2	\$86,667	0.000%	\$0	2	\$0	\$0	Si	\$10,500
1048	CC	1013683653	FONSECA JENIFER							X											23100 1	2	\$86,667	\$13,900	EPS010	2	\$86,667	\$3,500	CCF21	0	\$0	\$0	14-11	2	\$86,667	0.000%	\$0	0	\$0	\$0	Si	\$17,400
1049	CC	1013683653	FONSECA JENIFER						X												23100 1	4	\$173,334	\$20,900	EPS010	4	\$173,334	\$0	CCF21	4	\$173,334	\$0	14-11	4	\$173,334	0.000%	\$0	4	\$0	\$0	Si	\$20,900
1050	CC	1013683653	FONSECA JENIFER	X																	23100 1	20	\$866,667	\$138,700	EPS010	20	\$866,667	\$34,700	CCF21	20	\$866,667	\$34,700	14-11	20	\$866,667	1.044%	\$9,100	20	\$0	\$0	Si	\$217,200
1051	CC	52531315	FONSECA YASMIN																		25-14	30	\$1,300,000	\$208,000	EPS005	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
1052	CC	1233694691	FUENTES ANDREA							X											23030 1	2	\$86,667	\$13,900	EPS008	2	\$86,667	\$3,500	CCF21	0	\$0	\$0	14-11	2	\$86,667	0.000%	\$0	0	\$0	\$0	Si	\$17,400
1053	CC	1233694691	FUENTES ANDREA	X																	23030 1	12	\$520,000	\$83,200	EPS008	12	\$520,000	\$20,800	CCF21	12	\$520,000	\$20,800	14-11	12	\$520,000	1.044%	\$5,500	12	\$0	\$0	Si	\$130,300
1054	CC	52462697	GALEANO MARINA																		23100 1	30	\$1,300,000	\$208,000	EPS005	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
1055	CC	39761250	GALVIS LILIANA																		23100 1	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
1056	CC	1030634450	GARCIA DIANA						X												23030 1	1	\$43,334	\$5,300	EPS002	1	\$43,334	\$0	CCF21	1	\$43,334	\$0	14-11	1	\$43,334	0.000%	\$0	1	\$0	\$0	Si	\$5,300
1057	CC	1030634450	GARCIA DIANA																		23030 1	29	\$1,256,667	\$201,100	EPS002	29	\$1,256,667	\$50,300	CCF21	29	\$1,256,667	\$50,300	14-11	29	\$1,256,667	1.044%	\$13,200	29	\$0	\$0	Si	\$314,900
1058	CC	79508310	GARCIA JOSE																		25-14	30	\$1,300,000	\$208,000	EPS037	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
1059	CC	1031139890	GARZON GISSEL																		23030 1	30	\$1,300,000	\$208,000	EPS008	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
1060	CC	52058978	GARZON SANDRA																		23020 1	30	\$1,300,000	\$208,000	EPS010	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
1061	CC	52905763	GONZALEZ RUBIELA																		23030 1	30	\$1,300,000	\$208,000	EPS008	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
1062	CC	52373877	GUTIERREZ MARIA																		25-14	30	\$1,300,000	\$208,000	EPS002	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
1063	CC	1038799569	HERNANDEZ LORENA							X											25-14	2	\$86,667	\$13,900	EPS037	2	\$86,667	\$3,500	CCF21	0	\$0	\$0	14-11	2	\$86,667	0.000%	\$0	0	\$0	\$0	Si	\$17,400
1064	CC	1038799569	HERNANDEZ LORENA							X											25-14	8	\$346,667	\$55,500	EPS037	8	\$346,667	\$13,900	CCF21	0	\$0	\$0	14-11	8	\$346,667	0.000%	\$0	0	\$0	\$0	Si	\$69,400
1065	CC	1038799569	HERNANDEZ LORENA																		25-14	20	\$866,667	\$138,700	EPS037	20	\$866,667	\$34,700	CCF21	20	\$866,667	\$34,700	14-11	20	\$866,667	1.044%	\$9,100	20	\$0	\$0	Si	\$217,200
1066	CC	1023945683	HERRERA JONATHAN							X											23030 1	1	\$43,334	\$7,000	EPS010	1	\$43,334	\$1,800	CCF21	0	\$0	\$0	14-11	1	\$43,334	0.000%	\$0	0	\$0	\$0	Si	\$8,800
1067	CC	1023945683	HERRERA JONATHAN																		23030 1	29	\$1,256,667	\$201,100	EPS010	29	\$1,256,667	\$50,300	CCF21	29	\$1,256,667	\$50,300	14-11	29	\$1,256,667	1.044%	\$13,200	29	\$0	\$0	Si	\$314,900
1068	CC	52587503	HERRERA MARTHA																		25-14	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF													

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Centro de Trabajo: RAMA JUDICIAL R3 (13 Afiliados)																						\$14,884,674	\$2,379,100			\$14,884,674	\$592,500			\$14,666,199	\$583,600			\$14,884,674		\$352,800		\$0	\$0		\$3,908,000
Ciudad: BOGOTA Depto: BOGOTA D.E. (13 Afiliados)																						\$14,884,674	\$2,379,100			\$14,884,674	\$592,500			\$14,666,199	\$583,600			\$14,884,674		\$352,800		\$0	\$0		\$3,908,000
1191	CC	79769564	ALMECIGA JULIAN	X																230201	6	\$260,000	\$41,600	EPS002	6	\$260,000	\$10,400	CCF21	6	\$260,000	\$10,400	14-11	6	\$260,000	2.436%	\$6,400	6	\$0	\$0	Si	\$68,800
1192	CC	80812422	CASTILLO JOHN		X															230201	22	\$953,334	\$152,600	EPS017	22	\$953,334	\$38,200	CCF21	22	\$1,045,417	\$41,900	14-11	22	\$953,334	2.436%	\$23,300	22	\$0	\$0	Si	\$256,000
1193	CC	1073695631	CLAVIJO JULIAN	X																230301	7	\$303,334	\$48,600	EPS002	7	\$303,334	\$12,200	CCF21	7	\$339,445	\$13,600	14-11	7	\$303,334	2.436%	\$7,400	7	\$0	\$0	Si	\$81,800
1194	CC	1000214247	FARFAN RICHARD																	230201	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	2.436%	\$31,700	30	\$0	\$0	Si	\$343,700
1195	CC	1001171553	GONZALEZ MICHAEL							X										230201	1	\$43,334	\$5,300	EPS010	1	\$43,334	\$0	CCF21	1	\$43,334	\$0	14-11	1	\$43,334	0.000%	\$0	1	\$0	\$0	Si	\$5,300
1196	CC	1001171553	GONZALEZ MICHAEL							X										230201	1	\$43,334	\$7,000	EPS010	1	\$43,334	\$1,800	CCF21	0	\$0	\$0	14-11	1	\$43,334	0.000%	\$0	0	\$0	\$0	Si	\$8,800
1197	CC	1001171553	GONZALEZ MICHAEL																	230201	28	\$1,213,334	\$194,200	EPS010	28	\$1,213,334	\$48,600	CCF21	28	\$1,213,334	\$48,600	14-11	28	\$1,213,334	2.436%	\$29,600	28	\$0	\$0	Si	\$321,000
1198	CC	19596530	GUERRERO LUIS	X																230301	30	\$1,392,000	\$222,800	EPS002	30	\$1,392,000	\$55,700	CCF21	30	\$1,392,000	\$55,700	14-11	30	\$1,392,000	2.436%	\$34,000	30	\$0	\$0	Si	\$368,200
1199	CC	79563659	MORALES JAIME																	25-14	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	2.436%	\$31,700	30	\$0	\$0	Si	\$343,700
1200	CC	40036649	PACHECO DORA																	25-14	30	\$1,392,000	\$222,800	EPS017	30	\$1,392,000	\$55,700	CCF21	30	\$1,392,000	\$55,700	14-11	30	\$1,392,000	2.436%	\$34,000	30	\$0	\$0	Si	\$368,200
1201	CC	80741615	PARADA JULIO							X										230201	2	\$86,667	\$13,900	EPS005	2	\$86,667	\$3,500	CCF21	0	\$0	\$0	14-11	2	\$86,667	0.000%	\$0	0	\$0	\$0	Si	\$17,400
1202	CC	80741615	PARADA JULIO																	230201	28	\$1,213,334	\$194,200	EPS005	28	\$1,213,334	\$48,600	CCF21	28	\$1,213,334	\$48,600	14-11	28	\$1,213,334	2.436%	\$29,600	28	\$0	\$0	Si	\$321,000
1203	CC	52950139	PULIDO OLGA																	25-14	30	\$1,392,000	\$222,800	EPS017	30	\$1,392,000	\$55,700	CCF21	30	\$1,392,000	\$55,700	14-11	30	\$1,392,000	2.436%	\$34,000	30	\$0	\$0	Si	\$368,200
1204	CC	79837705	VARGAS YIME							X										230301	5	\$216,668	\$34,700	EPS008	5	\$216,668	\$8,700	CCF21	0	\$0	\$0	14-11	5	\$216,668	0.000%	\$0	0	\$0	\$0	Si	\$43,400
1205	CC	79837705	VARGAS YIME																	230301	25	\$1,083,334	\$173,400	EPS008	25	\$1,083,334	\$43,400	CCF21	25	\$1,083,334	\$43,400	14-11	25	\$1,083,334	2.436%	\$26,400	25	\$0	\$0	Si	\$286,600
1206	CC	52852089	VILLAMIL ADRIANA																	25-14	30	\$1,392,000	\$222,800	EPS017	30	\$1,392,000	\$55,700	CCF21	30	\$1,392,000	\$55,700	14-11	30	\$1,392,000	2.436%	\$34,000	30	\$0	\$0	Si	\$368,200
1207	CC	79637482	VILLAMOR JOSE							X										230301	1	\$43,334	\$5,300	EPS002	1	\$43,334	\$0	CCF21	1	\$43,334	\$0	14-11	1	\$43,334	0.000%	\$0	1	\$0	\$0	Si	\$5,300
1208	CC	79637482	VILLAMOR JOSE																	230301	29	\$1,256,667	\$201,100	EPS002	29	\$1,256,667	\$50,300	CCF21	29	\$1,256,667	\$50,300	14-11	29	\$1,256,667	2.436%	\$30,700	29	\$0	\$0	Si	\$332,400

LIQUIDACION DETALLADA DE APORTES

EMPLEADO			NOVEDADES													PENSION				SALUD				CCF				RIESGOS					PARAFISCALES									
No.	Identificación	Nombre	ing	ret	tdc	tae	tdp	tap	vsp	cor	vst	sln	lge	lma	vac	avp	vct	irl	yip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes	
SUCURSAL: SENA CASANARE (25 Afiliados)																							\$31,200,000	\$4,992,000			\$32,500,000	\$1,300,000			\$32,500,000	\$1,300,000			\$32,500,000		\$340,000		\$0	\$0		\$7,932,000

EMPLEADO			NOVEDADES																PENSION				SALUD				CCF				RIESGOS				PARAFISCALES																	
No.	Identificación	Nombre	ing	ret	de	tae	tdp	tap	vsp	cor	vst	sin	lge	lma	vac	avp	vct	lri	lvp	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes											
SUCURSAL: MUNICIPIO DE DUITAMA (33 Afiliados)																																	\$39,655,343	\$6,345,900			\$39,655,343	\$1,587,200			\$38,813,045	\$1,553,000			\$39,655,343		\$424,300		\$0	\$0		\$9,910,400
Centro de Trabajo: COOR DUI 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: DUITAMA Depto: BOYACA (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
1234	CC	1052391764	ZABALA GINA																	23100	30	\$1,392,000	\$222,800	EPS041	30	\$1,392,000	\$55,700	CCF10	30	\$1,392,000	\$55,700	14-11	30	\$1,392,000	2.436%	\$34,000	30	\$0	\$0	Si	\$368,200											
Centro de Trabajo: OP DUI R2 (32 Afiliados)																																	\$38,263,343	\$6,123,100			\$38,263,343	\$1,531,500			\$37,421,045	\$1,497,300			\$38,263,343		\$390,300		\$0	\$0		\$9,542,200
Ciudad: DUITAMA Depto: BOYACA (32 Afiliados)																																	\$38,263,343	\$6,123,100			\$38,263,343	\$1,531,500			\$37,421,045	\$1,497,300			\$38,263,343		\$390,300		\$0	\$0		\$9,542,200

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Total	Afiliados(1108)		\$1,355,201,813	\$216,830,300			\$1,400,006,873	\$55,853,700			\$1,393,045,372	\$55,570,000			\$1,400,006,873	\$17,234,200	\$0	\$0	\$345,488,200
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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 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
2024-10	2024-11	1037148714	9477085980	E	2024/11/21	2024/11/08	BANCO DAVIVIENDA	0	\$345,488,200

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				1,074	\$216,830,300	\$0	\$0	\$216,830,300
COLFONDOS	231001	800,227,940	6	94	\$19,603,300	\$0	\$0	\$19,603,300
COLPENSIONES	25-14	900,336,004	7	224	\$47,028,600	\$0	\$0	\$47,028,600
PORVENIR	230301	800,224,808	8	534	\$106,140,400	\$0	\$0	\$106,140,400
PROTECCION	230201	800,229,739	0	221	\$43,850,000	\$0	\$0	\$43,850,000
SKANDIA	230901	800,253,055	2	1	\$208,000	\$0	\$0	\$208,000
ARL (ADMINISTRADORAS: 1)				1,108	\$17,234,200	\$0	\$0	\$17,234,200
ARL SURA	14-11	890,903,790	5	1,108	\$17,234,200	\$0	\$0	\$17,234,200
CCF (ADMINISTRADORAS: 10)				1,108	\$55,570,000	\$0	\$0	\$55,570,000
CAFAM	CCF21	860,013,570	3	817	\$40,337,100	\$0	\$0	\$40,337,100
CAFAMAZ	CCF65	800,003,122	6	2	\$104,000	\$0	\$0	\$104,000
CAJASAI	CCF64	892,400,320	5	5	\$260,000	\$0	\$0	\$260,000
COFREM	CCF34	892,000,146	3	162	\$8,568,700	\$0	\$0	\$8,568,700
COMCAJA	CCF68	800,231,969	4	5	\$232,300	\$0	\$0	\$232,300
COMFABOY	CCF10	891,800,213	8	39	\$1,875,000	\$0	\$0	\$1,875,000
COMFACASANARE	CCF69	844,003,392	8	54	\$2,943,600	\$0	\$0	\$2,943,600
COMFACHOCÓ	CCF29	891,600,091	8	2	\$104,000	\$0	\$0	\$104,000
COMFATOLIMA	CCF48	800,211,025	1	5	\$261,300	\$0	\$0	\$261,300
COMFIAR	CCF67	800,219,488	4	17	\$884,000	\$0	\$0	\$884,000
EPS (ADMINISTRADORAS: 16)				1,108	\$55,853,700	\$0	\$0	\$55,853,700
ALIANSAUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	1	\$52,000	\$0	\$0	\$52,000
CAJACOPI	CCFC55	901,543,211	6	10	\$526,300	\$0	\$0	\$526,300
CAPITAL SALUD	EPSC34	900,298,372	9	29	\$1,496,600	\$0	\$0	\$1,496,600
CAPRESOCA	EPSC25	891,856,000	7	25	\$1,341,600	\$0	\$0	\$1,341,600
COMPENSAR	EPS008	860,066,942	7	101	\$4,882,400	\$0	\$0	\$4,882,400
COOSALUD EPS	EPS042	900,226,715	3	1	\$52,000	\$0	\$0	\$52,000
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	10	\$519,800	\$0	\$0	\$519,800
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	30	\$1,421,400	\$0	\$0	\$1,421,400
FAMISANAR	EPS017	830,003,564	7	240	\$12,046,600	\$0	\$0	\$12,046,600
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	\$163,000	\$0	\$0	\$163,000
NUEVA E.P.S.	EPS037	900,156,264	2	123	\$6,203,700	\$0	\$0	\$6,203,700

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	Valor
2024-10	2024-11	1037148714	9477085980	E	2024/11/21	2024/11/08	BANCO DAVIVIENDA	\$345,488,200

RESUMEN DE PAGO								
RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	49	\$2,437,800	\$0	\$0	\$2,437,800
SALUD TOTAL	EPS002	800,130,907	4	309	\$15,367,200	\$0	\$0	\$15,367,200
SANITAS	EPS005	800,251,440	6	168	\$8,895,600	\$0	\$0	\$8,895,600
TOTAL				1108	\$345,488,200	\$0	\$0	\$345,488,200

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	Días Mora	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	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: 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			

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LIQUIDACION DETALLADA DE APORTES

LIQUIDACION DETALLADA DE APORTESLIQUIDACION DETALLADA DE APORTES

LIQUIDACION DETALLADA DE APORTES

LIQUIDACION DETALLADA DE 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	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	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	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	\$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	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	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												X								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												X								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	PATINO 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	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	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 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	
2024-09	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

LIQUIDACION DETALLADA DE APORTESPágina 1 de 6

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			
30	CC	1122921970	TORRES EIDER															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)																				\$1,450,138	\$232,100			\$1,450,138	\$58,100			\$1,450,138	\$58,100			\$1,450,138	\$35,400		\$0	\$0		\$383,700			
Ciudad: VILLAVICENCIO Depto: META (1 Afiliados)																				\$1,450,138	\$232,100			\$1,450,138	\$58,100			\$1,450,138	\$58,100			\$1,450,138	\$35,400		\$0	\$0		\$383,700			
31	CC	39730056	ROJAS MARIELA														X		230301	30	\$1,450,138	\$232,100	EPS008	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	
Centro de Trabajo: HOSPITAL DEPARTAMENTAL DE GRANADA E.S.E. (10 Afiliados)																				\$13,130,345	\$2,101,700			\$13,130,345	\$526,000			\$12,821,594	\$513,600			\$13,130,345	\$312,000		\$0	\$0		\$3,453,300			
Ciudad: VILLAVICENCIO Depto: META (10 Afiliados)																				\$13,130,345	\$2,101,700			\$13,130,345	\$526,000			\$12,821,594	\$513,600			\$13,130,345	\$312,000		\$0	\$0		\$3,453,300			
32	CC	1006690142	ARICAPA PAULA														X		230301	30	\$1,316,257	\$210,700	EPS037	30	\$1,316,257	\$52,700	CCF34	30	\$1,316,257	\$52,700	14-11	30	\$1,316,257	2.436%	\$32,100	30	\$0	\$0	Si	\$348,200	
33	CC	1120368012	CABELO LINDA				X										X		230301	8	\$379,181	\$60,700	EPS017	8	\$379,181	\$15,200	CCF34	8	\$417,097	\$16,700	14-11	8	\$379,181	2.436%	\$9,300	8	\$0	\$0	Si	\$101,900	
34	CC	1118547597	GALINDO JENNY														X		230301	30	\$1,462,570	\$234,100	EPS002	30	\$1,462,570	\$58,600	CCF34	30	\$1,462,570	\$58,600	14-11	30	\$1,462,570	2.436%	\$35,700	30	\$0	\$0	Si	\$387,000	
35	CC	40362097	GUTIERREZ OLGA														X		230201	30	\$1,462,570	\$234,100	CCFC55	30	\$1,462,570	\$58,600	CCF34	30	\$1,462,570	\$58,600	14-11	30	\$1,462,570	2.436%	\$35,700	30	\$0	\$0	Si	\$387,000	
36	CC	1120367101	HERNANDEZ YENCY														X		230301	30	\$1,462,570	\$234,100	EPSC34	30	\$1,462,570	\$58,600	CCF34	30	\$1,462,570	\$58,600	14-11	30	\$1,462,570	2.436%	\$35,700	30	\$0	\$0	Si	\$387,000	
37	PT	6577320	OROPEZA ROVERSY														X		25-14	30	\$1,332,514	\$213,300	EPSC34	30	\$1,332,514	\$53,400	CCF34	30	\$1,332,514	\$53,400	14-11	30	\$1,332,514	2.436%	\$32,500	30	\$0	\$0	Si	\$352,600	
38	CC	40362638	PEREZ BLANCA														X		230301	30	\$1,462,570	\$234,100	EPSC34	30	\$1,462,570	\$58,600	CCF34	30	\$1,462,570	\$58,600	14-11	30	\$1,462,570	2.436%	\$35,700	30	\$0	\$0	Si	\$387,000	
39	CC	40420313	PEREZ ELIZABETH															X		25-14	8	\$346,667	\$55,500	CCFC55	8	\$346,667	\$13,900	CCF34	0	\$0	\$0	14-11	8	\$346,667	0.000%	\$0	0	\$0	\$0	Si	\$69,400
40	CC	40420313	PEREZ ELIZABETH														X		25-14	22	\$1,083,390	\$173,400	CCFC55	22	\$1,083,390	\$43,400	CCF34	22	\$1,083,390	\$43,400	14-11	22	\$1,083,390	2.436%	\$26,400	22	\$0	\$0	Si	\$286,600	
41	CC	1121958920	PEREZ NATALIA																230301	30	\$1,392,000	\$222,800	EPS002	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	
42	CC	1120362766	RODRIGUEZ DIANA														X		230301	30	\$1,430,056	\$228,900	EPS002	30	\$1,430,056	\$57,300	CCF34	30	\$1,430,056	\$57,300	14-11	30	\$1,430,056	2.436%	\$34,900	30	\$0	\$0	Si	\$378,400	
Centro de Trabajo: KIOS ADMON OFICINA (11 Afiliados)																				\$18,330,003	\$2,988,100			\$18,330,003	\$733,500			\$18,502,225	\$740,400			\$18,330,003	\$96,100		\$0	\$0		\$4,558,100			
Ciudad: VILLAVICENCIO Depto: META (11 Afiliados)																				\$18,330,003	\$2,988,100			\$18,330,003	\$733,500			\$18,502,225	\$740,400			\$18,330,003	\$96,100		\$0	\$0		\$4,558,100			
43	CC	91160525	GOMEZ JOSE				X												231001	1	\$193,334	\$31,000	EPS005	1	\$193,334	\$7,800	CCF34	1	\$193,334	\$7,800	14-11	1	\$193,334	0.522%	\$1,100	1	\$0	\$0	Si	\$47,700	
44	CC	1121958056	HERNANDEZ DAVID																230201	30	\$1,500,000	\$240,000	EPS002	30	\$1,500,000	\$60,000	CCF34	30	\$1,500,000	\$60,000	14-11	30	\$1,500,000	0.522%	\$7,900	30	\$0	\$0	Si	\$367,900	
45	CC	86080691	HERRERA WILLIAM	X															230201	10	\$833,334	\$133,400	EPS005	10	\$833,334	\$33,400	CCF34	10	\$833,334	\$33,400	14-11	10	\$833,334	0.522%	\$4,400	10	\$0	\$0	Si	\$204,600	
46	CC	1121966967	HUAMAN YAMILE	X															230201	10	\$433,334	\$69,400	CCFC55	10	\$433,334	\$17,400	CCF34	10	\$433,334	\$17,400	14-11	10	\$433,334	0.522%	\$2,300	10	\$0	\$0	Si	\$106,500	
47	CC	7729916	LOSADA WILMER																230201	30	\$5,500,000	\$935,000	EPS005	30	\$5,500,000	\$220,000	CCF34	30	\$5,500,000	\$220,000	14-11	30	\$5,500,000	0.522%	\$28,800	30	\$0	\$0	Si	\$1,403,800	
48	CC	1003740385	LOZANO JOAN																230201	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	
49	CC	1006794701	MELO LAURA	X															230201	15	\$1,250,000	\$200,000	EPS005	15	\$1,250,000	\$50,000	CCF34	15	\$1,250,000	\$50,000	14-11	15	\$1,250,000	0.522%	\$6,600	15	\$0	\$0	Si	\$306,600	
50	CC	40327906	RICO ANGELA				X												230301	15	\$1,000,000	\$160,000	EPS005	15	\$1,000,000	\$40,000	CCF34	15	\$1,172,222	\$46,900	14-11	15	\$1,000,000	0.522%	\$5,300	15	\$0	\$0	Si	\$252,200	
51	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	
52	CC	1006825460	ROJAS SEBASTIAN																230301	30	\$1,500,000	\$240,000	EPS002	30	\$1,500,000	\$60,000	CCF34	30	\$1,500,000	\$60,000	14-11	30	\$1,500,000	0.522%	\$7,900	30	\$0	\$0	Si	\$367,900	
53	CC	1032413969	TORRES CINDY															L	230201	1	\$56,667	\$9,100	EPS037	1	\$56,667	\$2,300	CCF34	1	\$56,667	\$2,300	14-11	1	\$56,667	0.000%	\$0	1	\$0	\$0	Si	\$13,700	
54	CC	1032413969	TORRES CINDY																230201	29	\$1,643,334	\$263,000	EPS037	29	\$1,643,334	\$65,800	CCF34	29	\$1,643,334	\$65,800	14-11	29	\$1,643,334	0.522%	\$8,600	29	\$0	\$0	Si	\$403,200	
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	\$68,300		\$0	\$0		\$788,300			
Ciudad: VILLAVICENCIO Depto: META (1 Afiliados)																				\$3,000,000	\$480,000			\$3,000,000	\$120,000			\$3,000,000	\$120,000			\$3,000,000	\$68,300		\$0	\$0		\$788,300			
55	CC	1115913108	RIOS NICOLAS															L	230301	2	\$200,000	\$32,000	EPS005	2	\$200,000	\$8,000	CCF34	2	\$200,000	\$8,000	14-11	2	\$200,000	0.000%	\$0	2	\$0	\$0	Si	\$48,000	
56	CC	1115913108	RIOS NICOLAS																230301	28	\$2,800,000	\$448,000	EPS005	28	\$2,800,000	\$112,000	CCF34	28	\$2,800,000	\$112,000	14-11	28	\$2,800,000	2.436%	\$68,300	28	\$0	\$0	Si	\$740,300	

Centro de Trabajo: MINIS TRABAJO (4 Afiliados)																						\$6,222,683	\$995,700			\$6,222,683	\$249,000			\$6,084,000	\$243,400			\$6,222,683		\$63,600		\$0	\$0			\$1,551,700
Ciudad: VILLAVICENCIO Depto: META (4 Afiliados)																						\$6,222,683	\$995,700			\$6,222,683	\$249,000			\$6,084,000	\$243,400			\$6,222,683		\$63,600		\$0	\$0			\$1,551,700
57	CC	57419666	DE SOLA ELDA																	25-14	30	\$1,560,000	\$249,600	EPS002	30	\$1,560,000	\$62,400	CCF34	30	\$1,560,000	\$62,400	14-11	30	\$1,560,000	1.044%	\$16,300	30	\$0	\$0	Si		\$390,700
58	CC	36666713	MARTINEZ YAMILE																	230201	30	\$1,560,000	\$249,600	EPS002	30	\$1,560,000	\$62,400	CCF34	30	\$1,560,000	\$62,400	14-11	30	\$1,560,000	1.044%	\$16,300	30	\$0	\$0	Si		\$390,700
59	CC	40927434	RADILLO MARIA														X			25-14	3	\$138,683	\$22,200	EPS005	3	\$138,683	\$5,600	CCF34	0	\$0	\$0	14-11	3	\$138,683	0.000%	\$0	0	\$0	\$0	Si		\$27,800
60	CC	40927434	RADILLO MARIA																	25-14	27	\$1,404,000	\$224,700	EPS005	27	\$1,404,000	\$56,200	CCF34	27	\$1,404,000	\$56,200	14-11	27	\$1,404,000	1.044%	\$14,700	27	\$0	\$0	Si		\$351,800
61	CC	49792276	SIERRA CHIRLES																	230201	30	\$1,560,000	\$249,600	EPS002	30	\$1,560,000	\$62,400	CCF34	30	\$1,560,000	\$62,400	14-11	30	\$1,560,000	1.044%	\$16,300	30	\$0	\$0	Si		\$390,700
Centro de Trabajo: OPERA FINCA R2 (2 Afiliados)																						\$2,959,443	\$473,600			\$2,959,443	\$118,500			\$2,959,443	\$118,500			\$2,959,443		\$31,000		\$0	\$0			\$741,600
Ciudad: VILLAVICENCIO Depto: META (2 Afiliados)																						\$2,959,443	\$473,600			\$2,959,443	\$118,500			\$2,959,443	\$118,500			\$2,959,443		\$31,000		\$0	\$0			\$741,600
62	CC	1121817889	LEDESMA SANDRA	X														X		230301	30	\$1,428,313	\$228,600	EPS002	30	\$1,428,313	\$57,200	CCF34	30	\$1,428,313	\$57,200	14-11	30	\$1,428,313	1.044%	\$15,000	30	\$0	\$0	Si		\$358,000
63	CC	36458521	PARRA YASMIN	X														X		230301	30	\$1,531,130	\$245,000	EPS037	30	\$1,531,130	\$61,300	CCF34	30	\$1,531,130	\$61,300	14-11	30	\$1,531,130	1.044%	\$16,000	30	\$0	\$0	Si		\$383,600
Centro de Trabajo: PERSONAL ESPECIAL (4 Afiliados)																						\$5,200,003	\$830,600			\$5,200,003	\$206,500			\$1,300,001	\$50,300			\$5,200,003		\$12,300		\$0	\$0			\$1,099,700
Ciudad: VILLAVICENCIO Depto: META (4 Afiliados)																						\$5,200,003	\$830,600			\$5,200,003	\$206,500			\$1,300,001	\$50,300			\$5,200,003		\$12,300		\$0	\$0			\$1,099,700
64	CC	40394375	BARBOSA ADRIANA															X		230201	30	\$1,300,000	\$208,000	EPS037	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
65	CC	37697745	FORERO LUZ															X		230301	30	\$1,300,001	\$208,100	EPSC34	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
66	CC	52527751	ORTIZ DOREY																X	25-14	30	\$1,300,001	\$208,100	EPS002	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
67	CC	40325120	SANCHEZ DIANA															X		230301	1	\$43,334	\$5,300	EPS041	1	\$43,334	\$0	CCF34	1	\$43,334	\$0	14-11	1	\$43,334	0.000%	\$0	1	\$0	\$0	Si		\$5,300
68	CC	40325120	SANCHEZ DIANA																L	230301	2	\$86,667	\$13,900	EPS041	2	\$86,667	\$3,500	CCF34	2	\$86,667	\$3,500	14-11	2	\$86,667	0.000%	\$0	2	\$0	\$0	Si		\$20,900
69	CC	40325120	SANCHEZ DIANA																	230301	27	\$1,170,000	\$187,200	EPS041	27	\$1,170,000	\$46,800	CCF34	27	\$1,170,000	\$46,800	14-11	27	\$1,170,000	1.044%	\$12,300	27	\$0	\$0	Si		\$293,100
Centro de Trabajo: W.I.S R5 (5 Afiliados)																						\$11,660,932	\$1,865,900			\$11,660,932	\$466,600			\$11,660,932	\$466,600			\$11,660,932		\$811,900		\$0	\$0			\$3,611,000
Ciudad: VILLAVICENCIO Depto: META (5 Afiliados)																						\$11,660,932	\$1,865,900			\$11,660,932	\$466,600			\$11,660,932	\$466,600			\$11,660,932		\$811,900		\$0	\$0			\$3,611,000
70	CC	77165681	BORNACHERA JOSE	X																25-14	29	\$2,030,000	\$324,800	EPS002	29	\$2,030,000	\$81,200	CCF34	29	\$2,030,000	\$81,200	14-11	29	\$2,030,000	6.960%	\$141,300	29	\$0	\$0	Si		\$628,500
71	CC	21017427	FORERO CLAUDIA																	230301	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
72	CC	1121913827	GARCIA JOSE															X		230301	30	\$2,829,294	\$452,700	EPS002	30	\$2,829,294	\$113,200	CCF34	30	\$2,829,294	\$113,200	14-11	30	\$2,829,294	6.960%	\$197,000	30	\$0	\$0	Si		\$876,100
73	CC	1121950681	PALACIOS DANNY															X		230301	30	\$2,370,489	\$379,300	EPS002	30	\$2,370,489	\$94,900	CCF34	30	\$2,370,489	\$94,900	14-11	30	\$2,370,489	6.960%	\$165,000	30	\$0	\$0	Si		\$734,100
74	CC	1121855996	RENTERIA MACX															X		230201	30	\$2,974,239	\$475,900	EPS002	30	\$2,974,239	\$119,000	CCF34	30	\$2,974,239	\$119,000	14-11	30	\$2,974,239	6.960%	\$207,100	30	\$0	\$0	Si		\$921,000

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: FAC-CUNDINAMARCA (8 Afiliados)																							\$10,400,000	\$1,664,000			\$10,400,000	\$416,000			\$10,400,000	\$416,000			\$10,400,000	\$416,000			\$10,400,000	\$108,800	\$0	\$0	\$2,604,800
Centro de Trabajo: FAC- CUNDI R2 (8 Afiliados)																							\$10,400,000	\$1,664,000			\$10,400,000	\$416,000			\$10,400,000	\$416,000			\$10,400,000	\$108,800	\$0	\$0	\$2,604,800				
Ciudad: BOGOTA Depto: BOGOTA D.E. (8 Afiliados)																							\$10,400,000	\$1,664,000			\$10,400,000	\$416,000			\$10,400,000	\$416,000			\$10,400,000	\$108,800	\$0	\$0	\$2,604,800				
75	CC	30390082	CARDONA TATIANA																	231001	30	\$1,300,000	\$208,000	EPS002	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		
76	CC	1006635712	CHAVITA JOSEFA																	230301	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		
77	CC	1006733499	CHOTA TANIA																	230301	30	\$1,300,000	\$208,000	EPS037	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		
78	CC	52866339	LOPEZ FLOR																	230201	30	\$1,300,000	\$208,000	EPS005	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		
79	CC	52255257	MATEUS LUZ																	230301	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		
80	CC	52842777	RUIZ ZORAIDA																	231001	30	\$1,300,000	\$208,000	EPS002	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		
81	CC	39544132	SANCHEZ NYDIA																	231001	30	\$1,300,000	\$208,000	EPS002	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		
82	CC	40185846	VELASQUEZ EDILMA																	230301	30	\$1,300,000	\$208,000	EPS037	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		

SUCURSAL: FAC- CALDAS (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: FAC- CALDAS R2 (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: MANIZALES Depto: CALDAS (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
83	CC	30390352	CULMA NANCY												230201	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF11	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: FAC - CASANARE (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: FAC - CASANARE R2 (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: YOPAL Depto: CASANARE (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
84	CC	1118549118	AGUDELO ANA																	230301	30	\$1,300,000	\$208,000	EPSC25	30	\$1,300,000	\$52,000	CCF69	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: COMFACESAR KIOS (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
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
85	CC	1065610309	DIAZ VALEXI																	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
86	CC	39463725	MALDONADO MILDRETH																	25-14	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
87	CC	1065575972	PERTUZ INGRIS																	25-14	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	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: FAC - SAN ANDRES (1 Afiliados)																									\$1,300,000	\$208,000			\$1,300,000	\$52,000			\$1,300,000	\$52,000			\$1,300,000	\$52,000			\$1,300,000	\$13,600	\$0	\$0	\$325,600
Centro de Trabajo: FAC SAN ANDRES R2 (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: 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	\$13,600	\$0	\$0	\$325,600				
88	CC	40986514	ARCHBOLD LUISA																	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	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: RAMA JUDICIAL - GUAJIRA (1 Afiliados)																							\$650,001	\$104,100			\$650,001	\$26,100			\$437,847	\$17,600			\$650,001	\$500	\$0	\$0	\$148,300		
Centro de Trabajo: GUAJIRA R2 (1 Afiliados)																							\$650,001	\$104,100			\$650,001	\$26,100			\$437,847	\$17,600			\$650,001	\$500	\$0	\$0	\$148,300		
Ciudad: RIOHACHA Depto: LA GUAJIRA (1 Afiliados)																							\$650,001	\$104,100			\$650,001	\$26,100			\$437,847	\$17,600			\$650,001	\$500	\$0	\$0	\$148,300		
89	CC	1120742037	GOMEZ YUDITH		X														X	230201	1	\$43,334	\$7,000	EP5037	1	\$43,334	\$1,800	CCF30	1	\$437,847	\$17,600	14-11	1	\$43,334	1.044%	\$500	1	\$0	\$0	Si	\$26,900
90	CC	1120742037	GOMEZ YUDITH										X						230201	14	\$606,667	\$97,100	EP5037	14	\$606,667	\$24,300	CCF30	0	\$0	\$0	14-11	14	\$606,667	0.000%	\$0	0	\$0	\$0	Si	\$121,400	

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 (3 Afiliados)																						\$5,569,584	\$891,400			\$5,569,584	\$223,000			\$5,569,584	\$223,000			\$5,569,584	\$384,300		\$0	\$0		\$1,721,700	

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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	
2024-10	2024-11	1037306044	9477110822	E	2024/11/26	2024/11/08	BANCO DAVIVIENDA	0	\$33,848,800	
RESUMEN DE PAGO										
RIESGO		CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES		VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)					88	\$20,655,500	\$0	\$0	\$20,655,500	
COLFONDOS		231001	800,227,940	6	4	\$655,000	\$0	\$0	\$655,000	
COLPENSIONES		25-14	900,336,004	7	21	\$5,568,900	\$0	\$0	\$5,568,900	
PORVENIR		230301	800,224,808	8	43	\$9,167,400	\$0	\$0	\$9,167,400	
PROTECCION		230201	800,229,739	0	20	\$5,264,200	\$0	\$0	\$5,264,200	
ARL (ADMINISTRADORAS: 1)					89	\$3,051,500	\$0	\$0	\$3,051,500	
ARL SURA		14-11	890,903,790	5	89	\$3,051,500	\$0	\$0	\$3,051,500	
CCF (ADMINISTRADORAS: 9)					89	\$4,952,300	\$0	\$0	\$4,952,300	
CAFAM		CCF21	860,013,570	3	12	\$691,000	\$0	\$0	\$691,000	
CAJAMAG		CCF33	891,780,093	3	1	\$52,000	\$0	\$0	\$52,000	
CAJASAI		CCF64	892,400,320	5	1	\$52,000	\$0	\$0	\$52,000	
COFREM		CCF34	892,000,146	3	66	\$3,723,700	\$0	\$0	\$3,723,700	
COMCAJA		CCF68	800,231,969	4	3	\$156,000	\$0	\$0	\$156,000	
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	\$17,600	\$0	\$0	\$17,600	
CONFAMILIARES		CCF11	890,806,490	5	1	\$52,000	\$0	\$0	\$52,000	
EPS (ADMINISTRADORAS: 10)					89	\$5,189,500	\$0	\$0	\$5,189,500	
CAJACOPI		CCFC55	901,543,211	6	4	\$185,300	\$0	\$0	\$185,300	
CAPITAL SALUD		EPSC34	900,298,372	9	9	\$382,300	\$0	\$0	\$382,300	
CAPRESOCA		EPSC25	891,856,000	7	1	\$52,000	\$0	\$0	\$52,000	
COMPENSAR		EPS008	860,066,942	7	1	\$58,100	\$0	\$0	\$58,100	
DUSAKAWI		EPSIC1	824,001,398	1	1	\$52,000	\$0	\$0	\$52,000	
FAMISANAR		EPS017	830,003,564	7	7	\$332,000	\$0	\$0	\$332,000	
NUEVA E.P.S.		EPS037	900,156,264	2	10	\$520,200	\$0	\$0	\$520,200	
NUEVA EPS MOVILIDAD		EPS041	900,156,264	2	4	\$158,800	\$0	\$0	\$158,800	
SALUD TOTAL		EPS002	800,130,907	4	34	\$2,063,500	\$0	\$0	\$2,063,500	
SANITAS		EPS005	800,251,440	6	18	\$1,385,300	\$0	\$0	\$1,385,300	
TOTAL					89	\$33,848,800	\$0	\$0	\$33,848,800	

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

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: 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	\$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	\$0	\$13,600
CCF (ADMINISTRADORAS: 1)					1	\$52,000	\$0	\$0	\$52,000
COFREM	CCF34	892,000,146	3	1	\$52,000	\$0	\$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	\$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 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
2024-10	2024-11		9476626745	E	2024/11/22			0

LIQUIDACION DETALLADA DE APORTES																																																	
EMPLEADO			NOVEDADES												PENSION				SALUD				CCF				RIESGOS				PARAFISCALES																		
No.	Identificación	Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sin	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	\$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	\$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	\$52,000			\$1,300,000	\$13,600		\$0	\$0		\$325,600				
1	CC	40380271	VELASQUEZ RODRIGUEZ MARIA ALEJANDRINA																	25-14	30	\$1,300,000	\$208,000	EP5005	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	\$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
2024-10	2024-11		9476626745	E	2024/11/22			0

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	EP5005	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 900225785	4	KVAL SAS	B - MENOS DE 200 COTIZANTES	KVAL DESEMPATE	CRA22B 30-38	VILLAVICENCIO-META	3134798992	Si	

DATOS GENERALES DE LA LIQUIDACION									
Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago		Planilla	Planilla	Limite	Pago	Banco	Valor
2024-10	2024-11	1035808341		9476715126	E	2024/11/22	2024/11/07	BANCO BBVA COLOMBIA S.A.	\$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	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1	CC	79527448																		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	\$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	KVAL SAS		B - MENOS DE 200 COTIZANTES	KVAL DESEMPATE	CRA22B 30-38	VILLAVICENCIO-META	3134798992	Si
DATOS GENERALES DE LA LIQUIDACION									
Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-10	2024-11	1035808341	9476715126	E	2024/11/22	2024/11/07	BANCO BBVA COLOMBIA S.A.	0	\$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
PORVENIR	230301	800,224,808	8	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
CAJACOPI	CCFC55	901,543,211	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	cil 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

LIQUIDACION DETALLADA DE APORTES																																										
EMPLEADO			NOVEDADES																PENSION				SALUD				CCF				RIESGOS					PARAFISCALES						
No.	Identificación	Nombre	ing	ret	tda	tae	tdp	tap	vsp	cor	vst	sln	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: PRINCIPAL (251 Afiliados)																						\$288,780,956	\$46,185,100			\$305,810,957	\$12,211,700			\$305,848,032	\$12,213,100			\$305,810,957	\$3,270,900	\$0	\$0	\$73,880,800				
Centro de Trabajo: ADMON R1 (6 Afiliados)																						\$4,430,002	\$709,000			\$4,430,002	\$177,400			\$4,869,335	\$195,000			\$4,430,002	\$23,500	\$0	\$0	\$1,104,900				
Ciudad: VILLAVICENCIO Depto: META (6 Afiliados)																						\$4,430,002	\$709,000			\$4,430,002	\$177,400			\$4,869,335	\$195,000			\$4,430,002	\$23,500	\$0	\$0	\$1,104,900				
1	CC	1121883583	DIAZ SALAZAR ANDREA			X				X									X	25-14	1	\$116,667	\$18,700	EPS005	1	\$116,667	\$4,700	CCF34	1	\$366,667	\$14,700	14-11	1	\$116,667	0.522%	\$700	1	\$0	\$0	Si	\$38,800	
2	CC	1121954011	DIAZ BRICENO 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			X													X	230301	25	\$1,183,334	\$189,400	EPS005	25	\$1,183,334	\$47,400	CCF34	25	\$1,372,667	\$55,000	14-11	25	\$1,183,334	0.522%	\$6,200	25	\$0	\$0	Si	\$298,000	
4	CC	1121855727	JIWENEZ AHUMADA HAIDIVI XIOMARA			X														230301	14	\$606,667	\$97,100	EPS005	14	\$606,667	\$24,300	CCF34	14	\$606,667	\$24,300	14-11	14	\$606,667	0.522%	\$3,200	14	\$0	\$0	Si	\$148,900	
5	CC	1121937409	OLAYA QUIROGA LEONARDO DAVID			X														230301	5	\$236,667	\$37,900	EPS005	5	\$236,667	\$9,500	CCF34	5	\$236,667	\$9,500	14-11	5	\$236,667	0.522%	\$1,300	5	\$0	\$0	Si	\$58,200	
6	CC	1006691075	VELASCO RODRIGUEZ LAURA DANIELA			X														25-14	20	\$866,667	\$138,700	EPS005	20	\$866,667	\$34,700	CCF34	20	\$866,667	\$34,700	14-11	20	\$866,667	0.522%	\$4,600	20	\$0	\$0	Si	\$212,700	
Centro de Trabajo: ADMON R2 (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				
7	CC	52908228	GARCIA GUIZA DIANA JOHANNA																	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	
Centro de Trabajo: ADMON R3 (2 Afiliados)																						\$1,733,335	\$277,500			\$1,733,335	\$69,500			\$1,816,502	\$72,800			\$1,733,335	\$41,300	\$0	\$0	\$461,100				
Ciudad: VILLAVICENCIO Depto: META (2 Afiliados)																						\$1,733,335	\$277,500			\$1,733,335	\$69,500			\$1,816,502	\$72,800			\$1,733,335	\$41,300	\$0	\$0	\$461,100				
8	CC	17347717	ECHEVERRI EDISON			X														230301	17	\$736,667	\$117,900	EPS002	17	\$736,667	\$29,500	CCF34	17	\$657,334	\$26,300	14-11	17	\$736,667	2.436%	\$18,000	17	\$0	\$0	Si	\$191,700	
9	CC	1122508007	SUAREZ SANTAFE MARIA FERNANDA																	230301	1	\$43,334	\$7,000	EPS037	1	\$43,334	\$1,800	CCF34	1	\$43,334	\$1,800	14-11	1	\$43,334	0.000%	\$0	1	\$0	\$0	Si	\$10,600	
10	CC	1122508007	SUAREZ SANTAFE MARIA FERNANDA			X														X	230301	22	\$953,334	\$152,600	EPS037	22	\$953,334	\$38,200	CCF34	22	\$1,115,834	\$44,700	14-11	22	\$953,334	2.436%	\$23,300	22	\$0	\$0	Si	\$258,800
Centro de Trabajo: ALCALDIA R2 (67 Afiliados)																						\$78,028,949	\$12,464,000			\$80,715,616	\$3,207,100			\$79,482,694	\$3,157,600			\$80,715,616	\$819,600	\$0	\$0	\$19,648,300				
Ciudad: VILLAVICENCIO Depto: META (67 Afiliados)																						\$78,028,949	\$12,464,000			\$80,715,616	\$3,207,100			\$79,482,694	\$3,157,600			\$80,715,616	\$819,600	\$0	\$0	\$19,648,300				
11	CC	1121879662	ABRIL ACOSTA JENNIFER																	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	
12	CC	1121898100	ACUNA 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	
13	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	
14	CC	1121907171	AVELLA FLOREZ YADISAMAIDA																	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	
15	CC	40404408	BEJARANO AGUIRRE LUZ MARINA			X														230301	14	\$606,667	\$97,100	CCFC55	14	\$606,667	\$24,300	CCF34	14	\$606,667	\$24,300	14-11	14	\$606,667	1.044%	\$6,400	14	\$0	\$0	Si	\$152,100	
16	CC	1122508345	BELTRAN ANGIE TATIANA																	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	
17	CC	1007741863	BERMUDEZ GUZMAN YUDISA NOREY									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	
18	CC	1007741863	BERMUDEZ GUZMAN YUDISA NOREY																	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	
19	CC	40380931	BUSTOS ALVAREZ LUZ MYRIAM			X															0	\$0	\$0	EPS002	2	\$86,667	\$3,500	CCF34	2	\$86,667	\$3,500	14-11	2	\$86,667	1.044%	\$1,000	2	\$0	\$0	Si	\$8,000	
20	CC	1121863642	CACERES BAEZ DAMARIS CAROLINA										X							230301	3	\$130,000	\$15,600	EPSC34	3	\$130,000	\$0	CCF34	3	\$130,000	\$0	14-11	3	\$130,000	0.000%	\$0	3	\$0	\$0	Si	\$15,600	
21	CC	1121863642	CACERES BAEZ DAMARIS CAROLINA																	230301	27	\$1,170,000	\$187,200	EPSC34	27	\$1,170,000	\$46,800	CCF34	27	\$1,170,000	\$46,800	14-11	27	\$1,170,000	1.044%	\$12,300	27	\$0	\$0	Si	\$293,100	

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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	CAPERNA 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

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264	CC	40438079	VILLA BELTRAN NUBIA																		23030 f	30	\$ 1,300,000	\$208,000	EPCS34	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	30385496	VIVAS OMAIDA RUBY																		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	1.044%	\$13,600	30		\$0	\$0	SI	\$325,600																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
266	CC	40216221	VIVEROS RAMOS MAYERLY																		23030 f	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																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
Centro de Trabajo: COLEGIOS R3 (1 Afiliados)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						</

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	\$73,880,80

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	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

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	cil 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		Valor
2024-10	2024-11	1032972684	9476993032	E	2024/11/08	2024/11/06	BANCO BBVA COLOMBIA S.A.		\$67,207,500

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: PRINCIPAL (242 Afiliados)																									\$259,517,442	\$41,531,800			\$274,034,116	\$10,971,000			\$294,391,659	\$11,784,800			\$274,034,116		\$2,919,900	\$0	\$0		\$67,207,500
Centro de Trabajo: ADMON R1 (3 Afiliados)																									\$4,140,001	\$660,600			\$4,140,001	\$163,800			\$4,171,598	\$165,100			\$4,140,001		\$21,500	\$0	\$0		\$1,011,000
Ciudad: VILLAVICENCIO Depto: META (3 Afiliados)																									\$4,140,001	\$660,600			\$4,140,001	\$163,800			\$4,171,598	\$165,100			\$4,140,001		\$21,500	\$0	\$0		\$1,011,000
1	CC	1121954011	DIAZ WEIDER									X								25-14	1	\$47,334	\$5,700	EPS002	1	\$47,334	\$0	CCF34	1	\$47,334	\$0	14-11	1	\$47,334	0.000%	\$0	1	\$0	\$0	Si	\$5,700		
2	CC	1121954011	DIAZ WEIDER																	25-14	29	\$1,372,667	\$219,700	EPS002	29	\$1,372,667	\$55,000	CCF34	29	\$1,372,667	\$55,000	14-11	29	\$1,372,667	0.522%	\$7,200	29	\$0	\$0	Si	\$336,900		
3	CC	1121937409	OLAYA LEONARDO																	23030	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		
4	CC	1006691075	VELASCO LAURA	X	X														X	25-14	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF34	30	\$1,331,597	\$53,300	14-11	30	\$1,300,000	0.522%	\$6,800	30	\$0	\$0	Si	\$320,100		
Centro de Trabajo: ADMON R2 (2 Afiliados)																									\$1,126,668	\$180,400			\$1,126,668	\$45,200			\$1,274,723	\$51,100			\$1,126,668		\$11,900	\$0	\$0		\$288,600
Ciudad: VILLAVICENCIO Depto: META (2 Afiliados)																									\$1,126,668	\$180,400			\$1,126,668	\$45,200			\$1,274,723	\$51,100			\$1,126,668		\$11,900	\$0	\$0		\$288,600
5	CC	52908228	GARCIA DIANA		X														X	23020	16	\$693,334	\$111,000	EPS002	16	\$693,334	\$27,800	CCF34	16	\$841,389	\$33,700	14-11	16	\$693,334	1.044%	\$7,300	16	\$0	\$0	Si	\$179,800		
6	CC	30083410	RODRIGUEZ MARISOL	X																23030	10	\$433,334	\$69,400	CCFC5	10	\$433,334	\$17,400	CCF34	10	\$433,334	\$17,400	14-11	10	\$433,334	1.044%	\$4,600	10	\$0	\$0	Si	\$108,800		
Centro de Trabajo: ALCALDIA R2 (64 Afiliados)																									\$79,975,335	\$12,796,300			\$82,575,335	\$3,303,200			\$82,541,028	\$3,301,700			\$82,575,335		\$862,700	\$0	\$0		\$20,263,900
Ciudad: VILLAVICENCIO Depto: META (64 Afiliados)																									\$79,975,335	\$12,796,300			\$82,575,335	\$3,303,200			\$82,541,028	\$3,301,700			\$82,575,335		\$862,700	\$0	\$0		\$20,263,900
7	CC	1121879662	ABRIL JENNIFER																	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		
8	CC	1121898100	ACUÑA JESSICA																	23030	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	1118123897	ARIAS EDITH																	23030	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		
10	CC	1121907171	AVELLA YADISAMAIDA																	23030	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		
11	CC	40404408	BEJARANO LUZ																	23030	30	\$1,300,000	\$208,000	CCFC5	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		
12	CC	1122508345	BELTRAN ANGIE																	23030	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		
13	CC	1007741863	BERMUDEZ YUDISA																	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		
14	CC	1121863642	CACERES DAMARIS																	23030	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		
15	CC	86054057	CASTRO HERNAN																	23020	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		
16	CC	40404745	CORREA SILVIA																	23030	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		
17	CC	86049717	DIAZ HENRY																	23020	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		
18	CC	40382061	DIAZ MARIA																	23100	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		
19	CC	1121913018	ECHEVERRIA YESICA																	23030	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		
20	CC	1016014331	ESCOBAR MAYERLLY																	23030	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		
21	CC	1122139899	ESPINOSA MARIA																	23030	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		
22	CC	1121893150	FONSECA CRISTIAN																	23030	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	1234789861	GARCIA ANA																	23030	30	\$1,300,000	\$208,000	CCFC5	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	40392585	GARCIA BLANCA																	23030	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		
25	CC	1002860580	GUEVARA INOLI																	23030	30	\$1,392,000	\$222,800	EPS002	30	\$1,392,000	\$55,700	CCF34	30	\$1,392,000	\$55,700	14-11	30	\$1,392,000	1.044%	\$14,600	30	\$0	\$0	Si	\$348,800		
26	CC	40216092	GUTIERREZ LEIVY																	23030	30	\$1,300,000	\$208,000	CCFC5	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		

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[illegible]

144	CC	1069898165	HIDALGO CLAUDIA	X	X															X	23020 1	25	\$1,083,334	\$173,400	EPS002	25	\$1,083,334	\$43,400	CCF34	25	\$1,233,195	\$49,400	14-11	25	\$1,083,334	1.044%	\$11,400	25	\$0	\$0	Si	\$277,600
145	CC	1002540883	IBAÑEZ KAROL	X	X															X	23020 1	25	\$1,083,334	\$173,400	EPS041	25	\$1,083,334	\$43,400	CCF34	25	\$1,202,500	\$48,100	14-11	25	\$1,083,334	1.044%	\$11,400	25	\$0	\$0	Si	\$276,300
146	CC	40376821	JACOME MARIA	X	X															X	0	\$0	\$0	EPS037	25	\$1,083,334	\$43,400	CCF34	25	\$1,233,195	\$49,400	14-11	25	\$1,083,334	1.044%	\$11,400	25	\$0	\$0	Si	\$104,200	
147	CC	1121855727	JIMENEZ HADIWI	X	X															X	23030 1	25	\$1,083,334	\$173,400	EPS005	25	\$1,083,334	\$43,400	CCF34	25	\$1,115,834	\$44,700	14-11	25	\$1,083,334	1.044%	\$11,400	25	\$0	\$0	Si	\$272,900
148	CC	1121836687	LASSO WILLIAM	X	X															X	23030 1	25	\$1,083,334	\$173,400	CCFC5 5	25	\$1,083,334	\$43,400	CCF34	25	\$1,209,722	\$48,400	14-11	25	\$1,083,334	1.044%	\$11,400	25	\$0	\$0	Si	\$276,600
149	CC	40403860	LEAL CLAUDIA	X	X															X	23020 1	25	\$1,083,334	\$173,400	EPS002	25	\$1,083,334	\$43,400	CCF34	25	\$1,233,195	\$49,400	14-11	25	\$1,083,334	1.044%	\$11,400	25	\$0	\$0	Si	\$277,600
150	CC	1121851215	LEGUIZAMON LISBETH	X	X															X	23030 1	25	\$1,083,334	\$173,400	EPS005	25	\$1,083,334	\$43,400	CCF34	25	\$1,215,139	\$48,700	14-11	25	\$1,083,334	1.044%	\$11,400	25	\$0	\$0	Si	\$276,900
151	CC	40438979	LEMUS YASMIN	X	X															X	23020 1	25	\$1,083,334	\$173,400	EPSC34	25	\$1,083,334	\$43,400	CCF34	25	\$1,233,195	\$49,400	14-11	25	\$1,083,334	1.044%	\$11,400	25	\$0	\$0	Si	\$277,600
152	CC	39637425	LEON AMPARO	X	X															X	25-14	25	\$1,083,334	\$173,400	CCFC5 5	25	\$1,083,334	\$43,400	CCF34	25	\$1,233,195	\$49,400	14-11	25	\$1,083,334	1.044%	\$11,400	25	\$0	\$0	Si	\$277,600
153	CC	40374901	LEON BLANCA	X	X															X	0	\$0	\$0	EPS002	25	\$1,083,334	\$43,400	CCF34	25	\$1,231,389	\$49,300	14-11	25	\$1,083,334	1.044%	\$11,400	25	\$0	\$0	Si	\$104,100	
154	CC	1121841485	LEON FLOR	X	X															X	23020 1	25	\$1,083,334	\$173,400	CCFC5 5	25	\$1,083,334	\$43,400	CCF34	25	\$1,231,389	\$49,300	14-11	25	\$1,083,334	1.044%	\$11,400	25	\$0	\$0	Si	\$277,500
155	CC	1123233374	LERMA MARIA	X	X															X	23030 1	25	\$1,083,334	\$173,400	EPSC34	25	\$1,083,334	\$43,400	CCF34	25	\$1,233,195	\$49,400	14-11	25	\$1,083,334	1.044%	\$11,400	25	\$0	\$0	Si	\$277,600
156	CC	30080387	LINARES SANDRA	X	X															X	23020 1	25	\$1,083,334	\$173,400	EPS005	25	\$1,083,334	\$43,400	CCF34	25	\$1,233,195	\$49,400	14-11	25	\$1,083,334	1.044%	\$11,400	25	\$0	\$0	Si	\$277,600
157	CC	40384936	LOPEZ PATRICIA	X	X															X	23020 1	25	\$1,083,334	\$173,400	EPS005	25	\$1,083,334	\$43,400	CCF34	25	\$1,233,195	\$49,400	14-11	25	\$1,083,334	1.044%	\$11,400	25	\$0	\$0	Si	\$277,600
158	CC	66972883	MACA FLORINDA	X	X															X	23030 1	25	\$1,083,334	\$173,400	EPS002	25	\$1,083,334	\$43,400	CCF34	25	\$1,233,195	\$49,400	14-11	25	\$1,083,334	1.044%	\$11,400	25	\$0	\$0	Si	\$277,600
159	CC	40377203	MARIN CARMEN	X	X															X	0	\$0	\$0	EPS017	25	\$1,083,334	\$43,400	CCF34	25	\$1,233,195	\$49,400	14-11	25	\$1,083,334	1.044%	\$11,400	25	\$0	\$0	Si	\$104,200	
160	CC	1121960146	MARIN YAMILE	X	X															X	23030 1	25	\$1,083,334	\$173,400	EPS002	25	\$1,083,334	\$43,400	CCF34	25	\$1,233,195	\$49,400	14-11	25	\$1,083,334	1.044%	\$11,400	25	\$0	\$0	Si	\$277,600
161	CC	1121846672	MOLANO ANGELA	X	X															X	23100 1	25	\$1,083,334	\$173,400	CCFC5 5	25	\$1,083,334	\$43,400	CCF34	25	\$1,198,889	\$48,000	14-11	25	\$1,083,334	1.044%	\$11,400	25	\$0	\$0	Si	\$276,200
162	CC	42152151	MONCADA LUZ	X	X															X	23030 1	25	\$1,083,334	\$173,400	EPS041	25	\$1,083,334	\$43,400	CCF34	25	\$1,233,195	\$49,400	14-11	25	\$1,083,334	1.044%	\$11,400	25	\$0	\$0	Si	\$277,600
163	CC	30081028	MONDRAGON GINA	X	X															X	25-14	25	\$1,083,334	\$173,400	CCFC5 5	25	\$1,083,334	\$43,400	CCF34	25	\$1,221,411	\$48,900	14-11	25	\$1,083,334	1.044%	\$11,400	25	\$0	\$0	Si	\$277,100
164	CC	1136250133	MUÑOZ ANDERSON	X	X															X	23030 1	25	\$1,083,334	\$173,400	EPSC34	25	\$1,083,334	\$43,400	CCF34	25	\$1,233,195	\$49,400	14-11	25	\$1,083,334	1.044%	\$11,400	25	\$0	\$0	Si	\$277,600
165	CC	1121890938	MUÑOZ DIANA	X	X															X	23030 1	25	\$1,083,334	\$173,400	CCFC5 5	25	\$1,083,334	\$43,400	CCF34	25	\$1,227,778	\$49,200	14-11	25	\$1,083,334	1.044%	\$11,400	25	\$0	\$0	Si	\$277,400
166	CC	112768631	MUÑOZ LISETH	X	X															X	23030 1	25	\$1,083,334	\$173,400	EPS017	25	\$1,083,334	\$43,400	CCF34	25	\$1,233,195	\$49,400	14-11	25	\$1,083,334	1.044%	\$11,400	25	\$0	\$0	Si	\$277,600
167	CC	40418182	MURILLO LEONILDE	X	X															X	23020 1	25	\$1,083,334	\$173,400	EPS017	25	\$1,083,334	\$43,400	CCF34	25	\$1,231,389	\$49,300	14-11	25	\$1,083,334	1.044%	\$11,400	25	\$0	\$0	Si	\$277,500
168	CC	1121832073	NIÑO CLAUDIA	X	X															X	23030 1	25	\$1,083,334	\$173,400	EPS005	25	\$1,083,334	\$43,400	CCF34	25	\$1,233,195	\$49,400	14-11	25	\$1,083,334	1.044%	\$11,400	25	\$0	\$0	Si	\$277,600
169	CC	53098798	NIZO HEIDY	X	X															X	23030 1	25	\$1,083,334	\$173,400	EPS017	25	\$1,083,334	\$43,400	CCF34	25	\$1,233,195	\$49,400	14-11	25	\$1,083,334	1.044%	\$11,400	25	\$0	\$0	Si	\$277,600
170	CC	1121843230	NOVOA YULI	X	X															X	25-14	25	\$1,083,334	\$173,400	EPS002	25	\$1,083,334	\$43,400	CCF34	25	\$1,233,195	\$49,400	14-11	25	\$1,083,334	1.044%	\$11,400	25	\$0	\$0	Si	\$277,600
171	CC	35264052	OLIVEROS FLOR	X	X															X	23030 1	25	\$1,083,334	\$173,400	EPS002	25	\$1,083,334	\$43,400	CCF34	25	\$1,215,139	\$48,700	14-11	25	\$1,083,334	1.044%	\$11,400	25	\$0	\$0	Si	\$276,900
172	CC	39761317	OLIVEROS NIDIAN	X																	23020 1	19	\$823,334	\$131,800	EPS005	19	\$823,334	\$33,000	CCF34	19	\$823,334	\$33,000	14-11	19	\$823,334	1.044%	\$8,600	19	\$0	\$0	Si	\$206,400
173	CC	1003498552	ORTIZ LUCENIS	X	X															X	23030 1	25	\$1,083,334	\$173,400	EPSC34	25	\$1,083,334	\$43,400	CCF34	25	\$1,198,889	\$48,000	14-11	25	\$1,083,334	1.044%	\$11,400	25	\$0	\$0	Si	\$276,200
174	CC	55196611	OSORIO SONNIA													X					23100 1	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
175	CC	55196611	OSORIO SONNIA	X	X															X	23100 1	23	\$996,667	\$159,500	EPS002	23	\$996,667	\$39,900	CCF34	23	\$1,146,528	\$45,900	14-11	23	\$996,667	1.044%	\$10,500	23	\$0	\$0	Si	\$255,800
176	CC	1121875222	OSPINA GLORIA	X	X															X	23020 1	25	\$1,083,334	\$173,400	EPS037	25	\$1,083,334	\$43,400	CCF34	25	\$1,233,195	\$49,400	14-11	25	\$1,083,334	1.044%	\$11,400	25	\$0	\$0	Si	\$277,600
177	CC	52010750	OYOLA LEONOR	X																	23030 1	19	\$823,334	\$131,800	EPS002	19	\$823,334	\$33,000	CCF34	19	\$823,334	\$33,000	14-11	19	\$823,334	1.044%	\$8,600	19	\$0	\$0	Si	\$206,400
178	CC	1072395567	PARDO MARIELA	X	X															X	23030 1	25	\$1,083,334	\$173,400	EPS005	25	\$1,083,334	\$43,400	CCF34	25	\$1,233,195	\$49,400	14-11	25	\$1,083,334	1.044%	\$11,400	25	\$0	\$0	Si	\$277,600
179	CC	1122651538	PARRADO LEYDY	X	X															X	23020 1	25	\$1,083,334	\$173,400	CCFC5 5	25	\$1,083,334	\$43,400	CCF34	25	\$1,215,139	\$48,700	14-11	25	\$1,083,334	1.044%	\$11,400	25	\$0	\$0	Si	\$276,900
180	CC	48574341	PATÍÑO SANDRA	X	X															X	23030 1	25	\$1,083,334	\$173,400	CCFC5 5	25	\$1,083,334	\$43,400	CCF34	25	\$1,160,972	\$46,500	14-11	25	\$1,083,334	1.044%	\$11,400	25	\$0	\$0	Si	\$274,700
181	CC	40185507	PEDRAZA YUDY	X	X															X	23030 1	25	\$1,083,334	\$173,400	EPS005	25	\$1,083,334	\$43,400	CCF34	25	\$1,233,195	\$49,400	14-11	25	\$1,083,334	1.044%	\$11,400	25	\$0	\$0		

Página 6 de 8

Página 7 de 8

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	cil 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	Valor
2024-10	2024-11	1032972684	9476993032	E	2024/11/08	2024/11/06	BANCO BBVA COLOMBIA S.A.	\$67,207,500

RESUMEN DE PAGO								
RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				229	\$41,531,800	\$0	\$0	\$41,531,800
COLFONDOS	231001	800,227,940	6	9	\$1,629,800	\$0	\$0	\$1,629,800
COLPENSIONES	25-14	900,336,004	7	30	\$5,386,800	\$0	\$0	\$5,386,800
PORVENIR	230301	800,224,808	8	138	\$25,416,100	\$0	\$0	\$25,416,100
PROTECCION	230201	800,229,739	0	52	\$9,099,100	\$0	\$0	\$9,099,100
ARL (ADMINISTRADORAS: 1)				242	\$2,919,900	\$0	\$0	\$2,919,900
ARL SURA	14-11	890,903,790	5	242	\$2,919,900	\$0	\$0	\$2,919,900
CCF (ADMINISTRADORAS: 1)				242	\$11,784,800	\$0	\$0	\$11,784,800
COFREM	CCF34	892,000,146	3	242	\$11,784,800	\$0	\$0	\$11,784,800
EPS (ADMINISTRADORAS: 9)				242	\$10,971,000	\$0	\$0	\$10,971,000
CAJACOPI	CCFC55	901,543,211	6	44	\$1,896,800	\$0	\$0	\$1,896,800
CAPITAL SALUD	EPSC34	900,298,372	9	27	\$1,206,300	\$0	\$0	\$1,206,300
COMPENSAR	EPS008	860,066,942	7	2	\$95,400	\$0	\$0	\$95,400
FAMISANAR	EPS017	830,003,564	7	19	\$867,600	\$0	\$0	\$867,600
FOSYGA RÉGIMEN DE EXCEPCIÓN	MIN002	901,037,916	1	1	\$43,400	\$0	\$0	\$43,400
NUEVA E.P.S.	EPS037	900,156,264	2	20	\$952,300	\$0	\$0	\$952,300
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	14	\$624,800	\$0	\$0	\$624,800
SALUD TOTAL	EPS002	800,130,907	4	72	\$3,244,200	\$0	\$0	\$3,244,200
SANITAS	EPS005	800,251,440	6	43	\$2,040,200	\$0	\$0	\$2,040,200
TOTAL				242	\$67,207,500	\$0	\$0	\$67,207,500



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** abierta 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 octubre de 2024** a las **15:05**, 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

**OCTUBRE -
2024**

**ALEJANDRO GRANADOS
LIDER DE OPERACIONES**

CONSORCIO KIOS contó en el periodo de 1 al 30 octubre 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

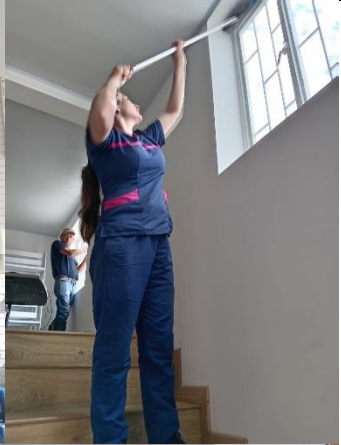
4. BRIGADAS DE LIMPIEZA DESINFECCION Y MANTENIMIENTO DE AREAS ESPECIFICAS

- 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	
	

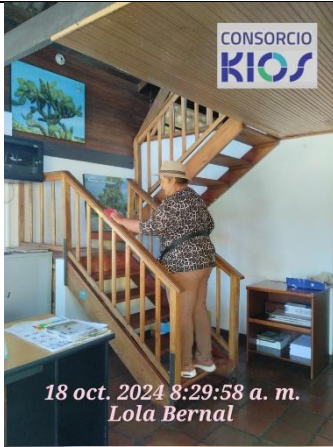






Limpieza y Desinfección de Oficinas

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	



Limpieza y Desinfección de baños

Este registro fotográfico documenta las actividades de aseo, cafetería y mantenimiento llevadas a cabo durante el mes del 1 de octubre al 30 de octubre 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.

ALEJANDRO GRANADOS
LIDER DE PROYECTOS BOGOTA

CERTIFICADO DE PAZ Y SALVO SALARIOS

Villavicencio, 30 de octubre de 2024.

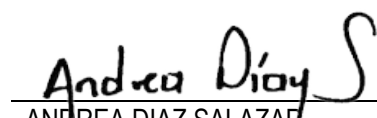
Señores:

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,



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



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

CERTIFICADO DE PAZ Y SALVO SALARIOS

Villavicencio, 30 de octubre 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 octubre 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 octubre de 2024

Señores:

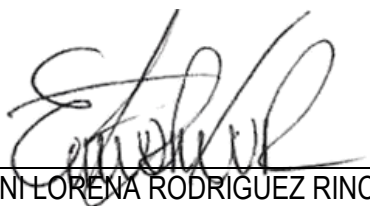
CORPORACION AUTONOMA REGIONAL DE CUNDINAMARCA

La ciudad.

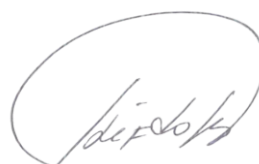
Yo JOSE FERNANDO GOMEZ BARBOSA, identificado con cédula de ciudadanía No. 91.160.525 de FLORIDABLANCA, en mi calidad de Representante Legal de la empresa MARESTER SAS BIC con número de identificación tributaria 901.551.226 y **EYNI LORENA RODRIGUEZ RINCON** identificado con CÉDULA DE CIUDADANÍA No 1121910806 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

	INFORME MENSUAL DE CUMPLIMIENTO <i>Código: SIG-FO-48 - Versión: 01 - Fecha: 22/03/2024 - Página 1 de 19</i>
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FECHA O CORTE: 05 noviembre de 2024.

OBJETIVO: Informar el cumplimiento de reporte de novedades y avance de actividades de HSEQ relacionadas con la formación continua, en actividades de seguridad y salud en el trabajo.

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

➤ **ACTIVIDADES PLANEADAS**

Para el mes de octubre de 2024 de acuerdo al cronograma de capacitaciones, se programaron 5 actividades dirigidas al personal en misión de las cuales se le dio cumplimiento y estaban dirigidas a los siguientes temas:

1. Capacitación de Seguridad vial y movilidad segura.
2. Capacitación de Manejo adecuado de grecas.
3. Capacitación de Prevención de riesgos locativos.
4. Capacitación de Prevención y control del fuego.
5. Capacitación de Atención derrames de productos químicos.

➤ **ACTIVIDADES EJECUTADAS**

1. **Capacitación de Seguridad vial y movilidad segura (realizada de manera virtual a través de <https://appglobal.com.co>)**

TEMA	Medidas clave para prevenir accidentes en las vías, promoviendo prácticas responsables y seguras.
OBJETIVO	Esta capacitación en seguridad y movilidad vial tiene como objetivo principal presentar y analizar medidas clave para prevenir accidentes en las vías, promoviendo prácticas responsables y seguras. La formación está dirigida a todos los actores viales, incluidos peatones, conductores de motocicletas, automóviles y otros vehículos, con el fin de reducir riesgos, fomentar el respeto mutuo y garantizar una movilidad más eficiente y segura en la comunidad de la empresa.

CAPACITACIONES
CAPACITACIÓN DE SEGURIDAD VIAL Y MOVILIDAD SEGURA..

TEMA	Medidas clave para prevenir accidentes en las vías, promoviendo prácticas responsables y seguras.	
OBJETIVO	Esta capacitación en seguridad y movilidad vial tiene como objetivo principal presentar y analizar medidas clave para prevenir accidentes en las vías, promoviendo prácticas responsables y seguras. La formación está dirigida a todos los actores viales, incluidos peatones, conductores de motocicletas, automóviles y otros vehículos, con el fin de reducir riesgos, fomentar el respeto mutuo y garantizar una movilidad más eficiente y segura en la comunidad de la empresa.	
FECHA PROGRAMACION	2024-11-06	Pendiente Otros Pendientes Pendientes Iniciar Capacitacion En Proceso Finalizado 
FECHA LIMITE	2024-11-06	
ESTADO	ACTIVO	
CREADO POR	ADMINISTRADOR KIOSSAS	
ENTIDAD	899999062- CORPORACION AUTONOMA REGIONAL DE CUNDINAMARCA	

CONTADORES	
Pendientes	3
Otros Pendientes	0
Pend Iniciar Capacitación	0
En Proceso	0
Finalizados	1

DOCUMENTOS DIGITALES DE LA CAPACITACIÓN

TIPO	DESCRIPCION	DOCUMENTO
VIDEO	https://www.youtube.com/watch?v=hh3u_dV4Lr8	
VIDEO	https://www.youtube.com/watch?v=-8wrC-BdTBk	

EVALUACIÓN

PREGUNTA

POR FAVOR, OBSERVE CON DETENIMIENTO LOS SIGUIENTES CONTENIDOS AUDIOVISUALES Y RESPONDA CADA UNA DE LAS PREGUNTAS REALIZADAS CON EL FIN DE CONOCER SUS CAPACIDADES DE COMPRENSIÓN FRENTE AL TEMA.

TENIENDO EN CUENTA LA INFORMACIÓN SUMINISTRADA EN EL VIDEO SOBRE LAS REGLAS DE SEGURIDAD VIAL Y MOVILIDAD, POR FAVOR, LEA LOS SIGUIENTES ENUNCIADOS Y SELECCIONE LA RESPUESTA CORRECTA:

ENUNCIADO 1: SI ES PEATÓN, ES NECESARIO CRUZAR POR LA ZENDA PEATONAL Y ESPERAR QUE EL SEMÁFORO ESTÉ EN ROJO. ADEMÁS, ANTES DE CRUZAR, SIEMPRE DEBE MIRAR HACIA AMBOS LADOS DE LA CALLE. SI SE ACERCA UN VEHÍCULO, ES NECESARIO ESPERAR ANTES DE PASAR LA CALLE.

ENUNCIADO 2: EN CASO DE VIAJAR EN MOTO O BICICLETA, SE DEBE UTILIZAR CASCO. DURANTE LA NOCHE, ES NECESARIO UTILIZAR LUCES PARA QUE LOS CONDUCTORES DE OTROS VEHÍCULOS Y LOS PEATONES, LO PUEDAN VER.

¿CUÁLES SON LAS RECOMENDACIONES QUE SE DEBEN TENER EN CUENTA PARA MANEJAR UN VEHÍCULO AUTOMOVILÍSTICO Y PROMOVER LA SEGURIDAD VIAL?

¿SIEMPRE SE DEBE ESTACIONAR EN REVERSA, YA QUE ESTO MEJORA EL CAMPO VISUAL Y REDUCE LOS ÁNGULOS CIEGOS?

DE ACUERDO AL VIDEO # 2, SELECCIONE QUÉ PARTES DE LA MOTO DEBEN REVISARSE ANTES DE USARLA:

¿SI VAN VARIOS MOTOCICLISTAS, SE DEBE TRANSITAR UNO DETRÁS DEL OTRO SIEMPRE POR EL EXTREMO?

DE ACUERDO AL VIDEO, SELECCIONE CUÁLES SON LOS DOCUMENTOS DE IDENTIFICACIÓN QUE SE DEBEN LLEVAR CADA QUE SE MOVILICE EN SU MOTOCICLETA:

USUARIOS FINALIZACIÓN

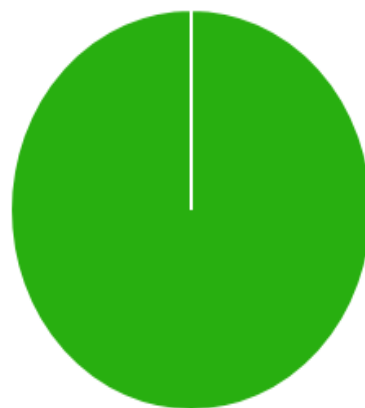
	USUARIOS	ESTADO	RESULTADO	FECHA FIRMA	CODIGO FIRMA
1	7311306 FLOWER IVÁN TOBO BENÍTEZ	APROBADO	6	2024-11-06 15:10:07	551e583a2b9ec5eb00974d8a13dd65c4



CAPACITACIONES
CAPACITACIÓN DE SEGURIDAD VIAL Y MOVILIDAD SEGURA

TEMA	Medidas clave para prevenir accidentes en las vías, promoviendo prácticas responsables y seguras.
OBJETIVO	Esta capacitación en seguridad y movilidad vial tiene como objetivo principal presentar y analizar medidas clave para prevenir accidentes en las vías, promoviendo prácticas responsables y seguras. La formación está dirigida a todos los actores viales, incluidos peatones, conductores de motocicletas, automóviles y otros vehículos, con el fin de reducir riesgos, fomentar el respeto mutuo y garantizar una movilidad más eficiente y segura en la comunidad de la empresa.
FECHA PROGRAMACION	2024-10-07
FECHA LIMITE	2024-11-06
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	0
Finalizados	4

DOCUMENTOS DIGITALES DE LA CAPACITACIÓN

TIPO	DESCRIPCION	DOCUMENTO
VIDEO	https://www.youtube.com/watch?v=hh3u_dV4Lr8	
VIDEO	https://www.youtube.com/watch?v=-8wrC-BdTBk	

EVALUACIÓN

PREGUNTA
POR FAVOR, OBSERVE CON DETENIMIENTO LOS SIGUIENTES CONTENIDOS AUDIOVISUALES Y RESPONDA CADA UNA DE LAS PREGUNTAS REALIZADAS CON EL FIN DE CONOCER SUS CAPACIDADES DE COMPRENSIÓN FRENTE AL TEMA. TENIENDO EN CUENTA LA INFORMACIÓN SUMINISTRADA EN EL VIDEO SOBRE LAS REGLAS DE SEGURIDAD VIAL Y MOVILIDAD, POR FAVOR, LEA LOS SIGUIENTES ENUNCIADOS Y SELECCIONE LA RESPUESTA CORRECTA: ENUNCIADO 1: SI ES PEATÓN, ES NECESARIO CRUZAR POR LA ZENDA PEATONAL Y ESPERAR QUE EL SEMÁFORO ESTÉ EN ROJO. ADEMÁS, ANTES DE CRUZAR, SIEMPRE DEBE MIRAR HACIA AMBOS LADOS DE LA CALLE. SI SE ACERCA UN VEHÍCULO, ES NECESARIO ESPERAR ANTES DE PASAR LA CALLE. ENUNCIADO 2: EN CASO DE VIAJAR EN MOTO O BICICLETA, SE DEBE UTILIZAR CASCO. DURANTE LA NOCHE, ES NECESARIO UTILIZAR LUCES PARA QUE LOS CONDUCTORES DE OTROS VEHÍCULOS Y LOS PEATONES, LO PUEDAN VER.
¿CUÁLES SON LAS RECOMENDACIONES QUE SE DEBEN TENER EN CUENTA PARA MANEJAR UN VEHÍCULO AUTOMOVILÍSTICO Y PROMOVER LA SEGURIDAD VIAL?
¿SIEMPRE SE DEBE ESTACIONAR EN REVERSA, YA QUE ESTO MEJORA EL CAMPO VISUAL Y REDUCE LOS ÁNGULOS CIEGOS?
DE ACUERDO AL VIDEO # 2, SELECCIONE QUÉ PARTES DE LA MOTO DEBEN REVISARSE ANTES DE USARLA:
¿SI VAN VARIOS MOTOCICLISTAS, SE DEBE TRANSITAR UNO DETRÁS DEL OTRO SIEMPRE POR EL EXTREMO?
DE ACUERDO AL VÍDEO, SELECCIONE CUÁLES SON LOS DOCUMENTOS DE IDENTIFICACIÓN QUE SE DEBEN LLEVAR CADA QUE SE MOVILICE EN SU MOTOCICLETA:

USUARIOS FINALIZACIÓN

	USUARIOS	ESTADO	RESULTADO	FECHA FIRMA	CODIGO FIRMA
1	46678957 LILIANA MURCIA CAMELO	APROBADO	5	2024-11-06 11:33:24	46940d590cf6b2a1b13798b17dd9ee16
2	1053322406 YULY ANDREA RAMOS RODRIGUEZ	APROBADO	5	2024-11-06 11:34:00	8d26b08acdd1f6be543a332bc4eb6fc7c
3	46676751 LOLA ESPERANZA BERNAL ROJAS	APROBADO	6	2024-11-06 15:42:41	4f7b60202740f5c773334c7a088b2adc
4	7311306 FLOWER IVÁN TOBO BENÍTEZ	REPROBADO	4	2024-10-22 14:42:35	7f7b277b1537cfadfc234ffa11578b67

2. Capacitación de Manejo adecuado de grecas (realizada de manera virtual a través de <https://appglobal.com.co>)

TEMA	Manejo de grecas tiene como objetivo instruir detalladamente sobre cada uno de los pasos esenciales para su uso correcto y eficiente.
OBJETIVO	La presente capacitación en el manejo de grecas tiene como objetivo instruir detalladamente sobre cada uno de los pasos esenciales para su uso correcto y eficiente. Esto no solo garantiza el funcionamiento óptimo del equipo, sino que también permite ofrecer un servicio de alta calidad a los clientes de la organización, evitando posibles daños en la maquinaria y asegurando la consistencia en la preparación de bebidas. Siguiendo estas indicaciones, se busca optimizar tanto la seguridad operativa como la satisfacción del cliente.

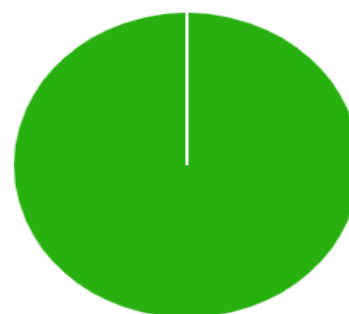


CAPACITACIONES MANEJO ADECUADO DE GRECAS

TEMA	Manejo de grecas tiene como objetivo instruir detalladamente sobre cada uno de los pasos esenciales para su uso correcto y eficiente.
OBJETIVO	La presente capacitación en el manejo de grecas tiene como objetivo instruir detalladamente sobre cada uno de los pasos esenciales para su uso correcto y eficiente. Esto no solo garantiza el funcionamiento óptimo del equipo, sino que también permite ofrecer un servicio de alta calidad a los clientes de la organización, evitando posibles daños en la maquinaria y asegurando la consistencia en la preparación de bebidas. Siguiendo estas indicaciones, se busca optimizar tanto la seguridad operativa como la satisfacción del cliente.

FECHA PROGRAMACION	2024-10-11
FECHA LIMITE	2024-11-07
ESTADO	ACTIVO
CREADO POR	ADMINISTRADOR
ENTIDAD	899999062- CORPORACION AUTONOMA REGIONAL DE CUNDINAMARCA

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



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

DOCUMENTOS DIGITALES DE LA CAPACITACIÓN

TIPO	DESCRIPCION	DOCUMENTO
VIDEO	https://www.youtube.com/watch?v=W5UKh8scr6U	
VIDEO	https://www.youtube.com/watch?v=6Cpc3GTIL4k	

EVALUACION

PREGUNTA
ESTIMADO (A) COLABORADOR (A), POR FAVOR, VISUALICE LOS SIGUIENTES CONTENIDOS AUDIOVISUALES Y RESPONDA CADA UNA DE LAS PREGUNTAS PLANTEADAS PARA CONFIRMAR SI HA COMPRENDIDO EL PROCESO DE MANEJO DE GRECAS.
¿CUÁLES SON LAS PARTES ESENCIALES DE LA GRECA?
PARA EVITAR DAÑOS EN LA GRECA, ¿QUÉ DEBE EVITARSE AL USARLA?
¿CUÁL ES EL PASO A PASO ADECUADO PARA ENCENDER LA GRECA?
¿SIEMPRE ES NECESARIO UTILIZAR LOS ELEMENTOS DE PROTECCIÓN PERSONAL (EPP), COMO LOS GUANTES Y EL CUBREBOCAS PARA MANEJAR LA GRECA?¿CUÁLES SON ALGUNOS DE LOS DERECHOS QUE LOS TRABAJADORES TIENEN EN EL SISTEMA GENERAL DE RIESGOS PROFESIONALES?
¿EL AGUA DEL TANQUE EXTERNO SOLO DEBE SER UTILIZADA PARA CALENTAR EL AGUA DEL TANQUE INTERNO DE LA PREPARACIÓN?
¿QUÉ DEBO HACER PARA PREVENIR QUE SE MODIFIQUE EL SABOR DEL CAFÉ?
CUANDO EL AGUA PASE TOTALMENTE POR EL CAFÉ, ¿QUÉ PASO DEBO SEGUIR PARA EVITAR QUE LA BEBIDA HIERVA?

USUARIOS FINALIZACIÓN

	USUARIOS	ESTADO	RESULTADO	FECHA FIRMA	CODIGO FIRMA
1	46678957 LILIANA MURCIA CAMELO	APROBADO	6	2024-11-06 11:16:14	204461a790344d6377dca435cf85cbb2
2	1053322406 YULY ANDREA RAMOS RODRIGUEZ	APROBADO	6	2024-11-06 11:16:07	2be5515deef0c75222c6d40b8ededa1e
3	46676751 LOLA ESPERANZA BERNAL ROJAS	APROBADO	7	2024-11-06 15:49:39	630284b1a872b7367ad1876a114496a1
4	7311306 FLOWER IVÁN TOBO BENÍTEZ	APROBADO	6	2024-10-22 14:42:58	f71517b1073607049f4741066beae00d

3. Capacitación de Prevención de riesgos locativos (realizada de manera virtual a través de <https://appglobal.com.co>)

TEMA	Prevenir los riesgos relacionados con las instalaciones y áreas de trabajo
OBJETIVO	Esta capacitación tiene como objetivo prevenir los riesgos relacionados con las instalaciones y áreas de trabajo, las cuales, bajo condiciones inadecuadas, pueden dar lugar a incidentes o situaciones peligrosas. A través de esta formación, la empresa busca fomentar un entorno laboral seguro y minimizar la ocurrencia de accidentes mediante la identificación y corrección de factores de riesgo



CAPACITACIONES
CAPACITACIÓN DE PREVENCIÓN DE RIESGO LOCATIVO.

TEMA	Prevenir los riesgos relacionados con las instalaciones y áreas de trabajo		
OBJETIVO	Esta capacitación tiene como objetivo prevenir los riesgos relacionados con las instalaciones y áreas de trabajo, las cuales, bajo condiciones inadecuadas, pueden dar lugar a incidentes o situaciones peligrosas. A través de esta formación, la empresa busca fomentar un entorno laboral seguro y minimizar la ocurrencia de accidentes mediante la identificación y corrección de factores de riesgo.		
FECHA PROGRAMACION	2024-11-06		
FECHA LIMITE	2024-11-06		
ESTADO	ACTIVO		
CREADO POR	ADMINISTRADOR KIOSSAS		
ENTIDAD	899999062- CORPORACION AUTONOMA REGIONAL DE CUNDINAMARCA		

Pendientes

Otros Pendientes

Pendientes Iniciar Capacitacion

En Proceso

Finalizado



STATUS	CANTIDAD
Pendientes	0
Otros Pendientes	0
Pendientes Iniciar Capacitación	0
En Proceso	0
Finalizados	4

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

DOCUMENTOS DIGITALES DE LA CAPACITACIÓN

TIPO	DESCRIPCION	DOCUMENTO
VIDEO	https://www.youtube.com/watch?v=Vy3H2e3Vou0	
VIDEO	https://www.youtube.com/watch?v=oBMuE_Pb394	

EVALUACIÓN

PREGUNTA

A CONTINUACIÓN, VISUALICE CADA UNO DE LOS CONTENIDOS Y RESPONDA LAS PREGUNTAS ASOCIADAS AL TEMA, CON EL PROPÓSITO DE EVALUAR SU NIVEL DE COMPRENSIÓN.

TENIENDO EN CUENTA LA INFORMACIÓN SUMINISTRADA EN EL VIDEO 1 , POR FAVOR LEA LAS SIGUIENTES PREGUNTAS Y SELECCIONE LA RESPUESTA CORRECTA:

¿UN RIESGO LOCATIVO HACE REFERENCIA A UNA CONDICIÓN DE UNA ZONA GEOGRÁFICA, INSTALACIONES, CONDICIONES DE ORDEN Y ASEO, ÁREAS DE TRABAJO Y FALTA DE SEÑALIZACIÓN QUE BAJO CIRCUNSTANCIAS NO ADECUADAS PUEDEN OCASIONAR UN ACCIDENTE?

¿CUÁLES SON LOS EFECTOS DE LAS LOCACIONES NO ADECUADAS?

¿CUÁLES SON LOS ASPECTOS QUE SE RECOMIENDAN TENER EN CUENTA PARA PREVENIR ACCIDENTES Y POR TANTO, RIESGOS LOCATIVOS?

DE ACUERDO AL VIDEO # 2, SELECCIONE LAS RESPUESTAS CORRECTAS:

¿EL PISO HÚMEDO O MOJADO ES UN RIESGO LOCATIVO?

¿LAS ESCALERAS EN MAL ESTADO SON UN RIESGO LOCATIVO?

¿EL CUARTO DE INSUMOS PUEDE GENERAR UN RIESGO SI SE ENCUENTRA DESORDENADO?

USUARIOS FINALIZACIÓN

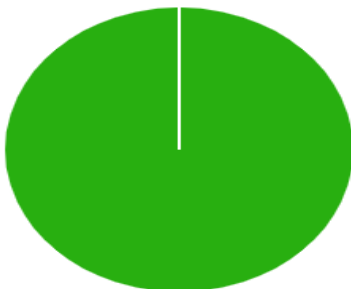
	USUARIOS	ESTADO	RESULTADO	FECHA FIRMA	CODIGO FIRMA
1	46678957 LILIANA MURCIA CAMELO	APROBADO	6	2024-11-06 12:51:13	ac724e0ef0dec53322b83b7f498d2c90
2	1053322406 YULY ANDREA RAMOS RODRIGUEZ	APROBADO	5	2024-11-06 12:25:59	a269ef4450ca0f22f88e7768f407b6f6
3	46676751 LOLA ESPERANZA BERNAL ROJAS	APROBADO	6	2024-11-06 16:06:00	8064dc291d4896b7683ac7c4048bfe3
4	7311306 FLOWER IVÁN TOBO BENÍTEZ	APROBADO	5	2024-11-06 15:02:25	821f1c83b78d283ca36d1ec5298cde29

4. Capacitación de Prevención y control del fuego (realizada de manera virtual a través de <https://appglobal.com.co>)

TEMA	Sensibilizar al personal acerca de la importancia de adoptar medidas para prevenir incendios y estar preparados para actuar en caso de que ocurran.
OBJETIVO	La capacitación en prevención y control del fuego tiene como objetivo principal sensibilizar al personal acerca de la importancia de adoptar medidas para prevenir incendios y estar preparados para actuar en caso de que ocurran. Este esfuerzo busca reducir el riesgo de incendios en el lugar de trabajo, minimizar los daños materiales, así como proteger la seguridad y el bienestar de todos los colaboradores.



CAPACITACIONES CAPACITACIÓN DE PREVENCIÓN Y CONTROL DEL FUEGO

TEMA	Sensibilizar al personal acerca de la importancia de adoptar medidas para prevenir incendios y estar preparados para actuar en caso de que ocurran.		
OBJETIVO	La capacitación en prevención y control del fuego tiene como objetivo principal sensibilizar al personal acerca de la importancia de adoptar medidas para prevenir incendios y estar preparados para actuar en caso de que ocurran. Este esfuerzo busca reducir el riesgo de incendios en el lugar de trabajo, minimizar los daños materiales, así como proteger la seguridad y el bienestar de todos los colaboradores.		
FECHA PROGRAMACION	2024-11-06		Pendiente Pendientes Iniciar Capacitación En Proceso Otros Pendientes Finalizado 
FECHA LIMITE	2024-11-07		
ESTADO	ACTIVO		
CREADO POR	ADMINISTRADOR KIOSAS		
ENTIDAD	899999062- CORPORACION AUTONOMA REGIONAL DE CUNDINAMARCA		
CONTADORES			
Pendientes	0		
Otros Pendientes	0		
Pend Iniciar Capacitación	0		
En Proceso	0		
Finalizados	4		
DOCUMENTOS DIGITALES DE LA CAPACITACIÓN			
TIPO	DESCRIPCION	DOCUMENTO	
VIDEO	https://www.youtube.com/watch?v=itOK-3X3Eo0&t=3s		
VIDEO	https://www.youtube.com/watch?v=8MUN8ILIBE8&t=1s		

EVALUACION

PREGUNTA

ESTIMADO COLABORADOR O COLABORADORA, POR FAVOR, LEA ATENTAMENTE LAS SIGUIENTES PREGUNTAS Y RESPONDA CADA UNA DE ELLAS PARA REVISAR SI HA COMPRENDIDO A CABALIDAD EL TEMA.

ELIJA UNA DE LAS MEDIDAS QUE SE PUEDEN HACER ANTES DE PROVOCARSE UN INCENDIO:

SELECCIONE UNA DE LAS MEDIDAS QUE PUEDES SEGUIR DURANTE UN INCENDIO:

¿QUÉ RECOMENDACIONES DEBE SEGUIR DESPUÉS DE UN INCENDIO?

POR FAVOR OBSERVE EL SIGUIENTE CONTENIDO AUDIOVISUAL # 2 Y RESPONDA LOS SIGUIENTES INTERROGANTES PARA EVALUAR SUS CONOCIMIENTOS FRENTE AL TEMA.

¿CÓMO DEBE EXTINGUIRSE EL FUEGO?

SELECCIONE EL CONCEPTO CORRECTO DE LA CLASE DE FUEGO A:

POR FAVOR INDIQUE ¿CÓMO SE DEBE APAGAR EL FUEGO CON EXTINTOR?

USUARIOS FINALIZACIÓN

	USUARIOS	ESTADO	RESULTADO	FECHA FIRMA	CODIGO FIRMA
1	46678957 LILIANA MURCIA CAMELO	APROBADO	6	2024-11-06 13:09:30	7a69c533325ec8c35332ba75a76c4742
2	1053322406 YULY ANDREA RAMOS RODRIGUEZ	APROBADO	6	2024-11-06 12:42:38	db561321de7cea58d14cb1aea7313651
3	46676751 LOLA ESPERANZA BERNAL ROJAS	APROBADO	6	2024-11-06 16:11:06	5f5734e7084c6d46dd059b4597398cda
4	7311306 FLOWER IVÁN TOBO BENÍTEZ	APROBADO	6	2024-11-06 15:22:29	8525f870fb409338f44d0e31d09965d1

5. Capacitación de Atención derrames de productos químicos (realizada de manera virtual a través de <https://appglobal.com.co>)

TEMA	Manejo y atención de derrames de productos químicos.
OBJETIVO	La presente capacitación sobre manejo y atención de derrames de productos químicos tiene como objetivo principal proporcionar información esencial para actuar de manera efectiva en caso de un accidente. A través de esta formación, se busca que los participantes adquieran los conocimientos y habilidades necesarias para identificar riesgos, aplicar medidas preventivas y responder de forma segura y eficiente ante posibles derrames.



CAPACITACIONES MANEJO Y ATENCIÓN EN DERRAMES DE PRODUCTOS QUÍMICOS

TEMA	Manejo y atención de derrames de productos químicos.		
OBJETIVO	La presente capacitación sobre manejo y atención de derrames de productos químicos tiene como objetivo principal proporcionar información esencial para actuar de manera efectiva en caso de un accidente. A través de esta formación, se busca que los participantes adquieran los conocimientos y habilidades necesarias para identificar riesgos, aplicar medidas preventivas y responder de forma segura y eficiente ante posibles derrames.		
FECHA PROGRAMACION	2024-10-30	Pendiente Otros Pendientes Pendientes Iniciar Capacitacion En Proceso Finalizado 	
FECHA LIMITE	2024-11-06		
ESTADO	ACTIVO		
CREADO POR	ADMINISTRADOR		
ENTIDAD	899999062- CORPORACION AUTONOMA REGIONAL DE CUNDINAMARCA		
CONTADORES			
Pendientes		0	
Otros Pendientes		0	
Pend Iniciar Capacitación		0	
En Proceso		0	
Finalizados		4	
DOCUMENTOS DIGITALES DE LA CAPACITACIÓN			
TIPO	DESCRIPCION	DOCUMENTO	
VIDEO	https://www.youtube.com/watch?v=Qw4qtQvH-dE		
VIDEO	https://www.youtube.com/watch?v=-zI0D5HU_iU		

EVALUACIÓN

PREGUNTA

A CONTINUACIÓN, VISUALICE CADA UNO DE LOS CONTENIDOS Y RESPONDA LAS PREGUNTAS ASOCIADAS AL TEMA, CON EL PROPÓSITO DE EVALUAR SU NIVEL DE COMPRENSIÓN.

CON BASE EN EL VIDEO, ¿CÓMO SUCEDE UN DERRAME DE PRODUCTOS QUÍMICOS?

¿CUÁLES SON LAS INDICACIONES INICIALES QUE SE RECOMIENDAN SEGUIR EN CASO DE PRESENTARSE UN DERRAME DE PRODUCTOS QUÍMICOS?

¿DESPUÉS DE CONTROLAR EL DERRAME DE SUSTANCIAS QUÍMICAS Y DEPOSITAR EL PRODUCTO EN UNA BOLSA PLÁSTICA ES IMPORTANTE ETIQUETAR ESTE ELEMENTO CON LA DESCRIPCIÓN DEL RESIDUO PELIGROSO, INDICANDO EL NOMBRE DE LA SUSTANCIA DERRAMADA CON EL FIN DE DAR UN MANEJO POSTERIOR ADECUADO, TENIENDO EN CUENTA LA CLASE DE PELIGROSIDAD DEL RESIDUO?

DE ACUERDO CON LA INFORMACIÓN SUMINISTRADA EN EL VIDEO # 2, ¿QUÉ RECOMENDACIONES GENERALES SE SUGIEREN PARA TRATAR UN DERRAME DE SUSTANCIAS QUÍMICAS?

¿CUÁL ES EL PASO ESENCIAL PARA RESGUARDARSE ANTES DE LLEVAR A CABO CUALQUIER ACCIÓN RELACIONADA CON EL MANEJO Y ATENCIÓN DEL DERRAME DE PRODUCTOS QUÍMICOS?

¿CUÁL ES EL PRIMER PASO A TENER EN CUENTA PARA REALIZAR EL PROCESO DE DESCONTAMINACIÓN, EL CUAL HACE REFERENCIA A LA LIMPIEZA Y NEUTRALIZACIÓN DEL MATERIAL PELIGROSOS ACUMULADO EN LAS PERSONAS Y EN EL EQUIPO DE PROTECCIÓN PERSONAL?

nombre?

USUARIOS FINALIZACIÓN

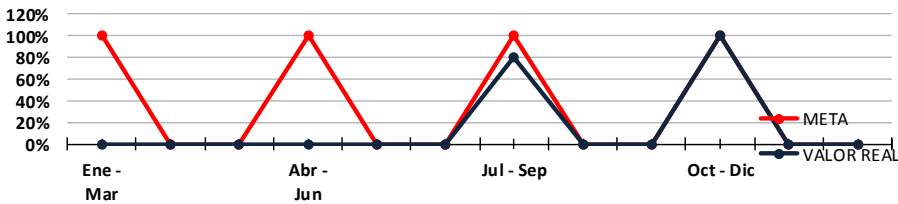
	USUARIOS	ESTADO	RESULTADO	FECHA FIRMA	CODIGO FIRMA
1	46678957 LILIANA MURCIA CAMELO	APROBADO	4	2024-11-06 12:25:33	b96d744e8520f50a7c50b3d18570a66
2	1053322406 YULY ANDREA RAMOS RODRIGUEZ	APROBADO	4	2024-11-06 11:58:34	b8e7ec35d123185a61e9348509efdbd2
3	46676751 LOLA ESPERANZA BERNAL ROJAS	APROBADO	4	2024-11-06 16:03:22	d059c873548a93802b119e7274c0a48c
4	7311306 FLOWER IVÁN TOBO BENÍTEZ	REPROBADO	3	2024-11-06 14:17:26	c37953650b643416d6877fe1f077b6ca

INDICADOR DE CUMPLIMIENTO DE CAPACITACIONES PROGRAMADAS PARA EL MES DE SEPTIEMBRE

	Sistema de Gestión de la Seguridad y Salud en el Trabajo	
	FORMATO N°:	FT-SST-053
	SG-SST	
FORMATO TABLA DE INDICADORES DEL SG-SST		Fecha: 18/01/2022 Versión: 001 Pagina 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	89%	
DATOS					
VARIABLES	Ene - Mar	Abr - Jun	Jul - Sep	Oct - Dic	ACUM.
N de asistentes	0	0	4	4	8
N° Personas programadas	0	0	5	4	9
VALOR REAL			80%	100%	89%
META	100%	100%	100%	100%	100%

3. GRÁFICA	
	

4. ANALISIS DE DATOS
De acuerdo a las capacitaciones programadas para el mes de octubre se da un cumplimiento del 100 %

INDICADORES DE ACCIDENTALIDAD CORRESPONDIENTE AL MES DE OCTUBRE

Para el periodo en estudio se presentaron (0) accidentes de trabajo, con un total de trabajadores en el contrato de (4); Es decir, que el promedio de accidentalidad fue de 0%.

INDICADOR DE AUSENTISMO CORRESPONDIENTE AL MES DE SEPTIEMBRE

CONSORCIO

KIOS

es un trato

FORMATO N°:

SG-SST

FORMATO TABLA DE INDICADORES DE ACCIDENTALIDAD Y AUSENTISMO LABORAL

Pagina 1 de 1

Proceso: OPERATIVO

OC- 132761 - CORPORACION AUTONOMA REGIONAL DE CUNDINAMARCA

Indicador: Ausentismo

Responsable: COORDINADOR SST

Constante "K": 240000

Constante para calcular el índice de las lesiones incapacitantes: 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 programadas	0	0	0	0	0	0	0	0	920	736	0	0	1656
Σ de días ausentes	0	0	0	0	0	0	0	0	0	0	0	0	0
Σ de días ausentes por enfermedad general	0	0	0	0	0	0	0	0	0	0	0	0	0
Σ de personas ausentadas	0	0	0	0	0	0	0	0	0	0	0	0	0
Total de empleados	0	0	0	0	0	0	0	0	5	4	0	0	9

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 personas ausentes * K / Total de horas hombre programadas	Índice de frecuencia de ausentismo	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	0.0	0.0	#DIV/0!	#DIV/0!	0.0
(Σ de días ausentes * K / Total de horas hombre programadas)	Índice de gravedad por ausentismo	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	0.0	0.0	#DIV/0!	#DIV/0!	0.0
(Σ de personas ausentes / Total de empleados) * 100%	Tasa General de Ausentismo	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	0.0	0.0	#DIV/0!	#DIV/0!	0.0

Índice de frecuencia de ausentismo

Índice de gravedad por ausentismo

Tasa General de Ausentismo

Para el periodo mes de octubre se presentó (0) ausentismo laboral, con un total de trabajadores en el contrato de (4); Es decir, que el promedio de ausentismo fue de 0%.

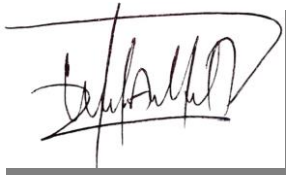
**COPIA DE INVESTIGACIONES DE INCIDENTES AMBIENTALES, ACCIDENTES Y EMERGENCIAS
PRESENTADOS DURANTE LA EJECUCIÓN DEL CONTRATO**

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		20243094850			
PAGO		2 DE 6			
		VALOR SIN IVA		AIU	IVA
FACTURA No. CKS745		\$ 10,165,415.5		\$ 1,016,541.6	193,142.9
IMPUESTOS					
CONCEPTO		TARIFA	OBSERVACION	VALOR BASE	V/R IMPUESTO
IVA TARIFA GENERAL		19%		1,016,542	193,143
RETEIVA/UTILIDAD		15%		193,143	28,971
RETE FTE SERVICIOS		2%		1,016,542	20,331
TOTAL RETEFUENTE				1,016,542	20,331
RETENCION DE ICA		TARIFA POR MIL	%PARTICIPACION	BASE	V/R ICA
CHIQUINQUIRA		0.007	100%	1,016,542	7,116
					-
TOTAL			100%		7,116
OBSERVACIONES					
NETO A PAGAR					\$ 11,318,682

ELABORO: LPAREDESP

**CORPORACIÓN AUTÓNOMA REGIONAL DE CUNDINAMARCA C.A.R.****899999062.6****FECHA APROBACIÓN:** 28 11 2024**ORDEN DE PAGO Nro. 19561****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
19365	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		\$11,375,100.00

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	11,375,100		
Centro de Costos: DIRECCION ADMINISTRACION ADMINISTRATIVA Y FINAN						
2436271508	RET ICA CHIQUINQUIRA SEF	901,681,580.1	304003		7,116	1,016,542
Centro de Costos: TESORERIA						
24360504	SERVICIOS 2%	901,681,580.1	304003		20,331	1,016,542
Centro de Costos: TESORERIA						
24362501	IMPUESTO A LAS VENTAS RI	901,681,580.1	304003		28,971 (IVA)	193,143
Centro de Costos: TESORERIA						
24010102	CONTRATOS DE SERVICIOS	901,681,580.1	304003		11,318,682	
Centro de Costos: TESORERIA						
SUMAS IGUALES				11,375,100	11,375,100	

VALOR EN LETRAS:

ONCE MILLONES TRESCIENTOS DIEZ Y OCHO MIL SEISCIENTOS OCHENTA Y DOS PESOS M.C.

VALOR NETO:

11,318,682=

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 12:22:52 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 19365 FECHA: 27/nov./2024
ORDEN DE PAGO No. 19561 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. 19365 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. 20243094850.

TIPO DE ANEXO O DOCUMENTOS:

Link del VISOR para todos los archivos: https://sidcar.car.gov.co/Modulos/CuentasCobro/VisorPDF.aspx?IDCuenta=6094845&ID=m6094845			
Orden de la carpeta	Descripción del documento	Fecha del documento	Cantidad de Páginas
1	Memorando 20243094850	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	Certificación de aportes a seguridad social y parafiscales	15/11/2024	4
6	Certificado de antecedentes disciplinarios del Revisor Fiscal	15/11/2024	4
7	Copia de la Cédula del Revisor Fiscal y/o Representante Legal	15/11/2024	4
8	Copia de la Tarjeta Profesional del Revisor fiscal	15/11/2024	1
9	Planillas de aportes a la seguridad social para los Consorcios, Uniones Temporales o Contratos	15/11/2024	179
10	Certificación Bancaria	15/11/2024	1
11	Antecedentes Junta Central de Contadores	15/11/2024	1
12	Otros ANEXOS para DAF-Contabilidad	15/11/2024	23
13	Liquidación	28/11/2024	1
14	Orden de Pago	28/11/2024	1
15	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