aportes en línea

Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 800224972	8	CENTRAL COOPERATIVA DE SERVICIOS FUNERARIOS DEL LLANO SERF	B - MENOS DE 200 COTIZANTES	COFREM	AVENIDA 40 No. 20-15	VILLAVICENCIO-META	6653986	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2021-10	2021-11	1205721307	9426902019	E	2021/11/18	2021/11/16	BANCO DE BOGOTA	0	$66,850,200

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																PENSION				SALUD				CCF				RIESGOS				PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: COFREM (133 Afiliados)																							**$236,980,590**	**$38,389,000**			**$242,642,985**	**$11,115,700**			**$239,008,880**	**$9,560,500**			**$242,642,985**	**$7,137,500**		**$12,950,000**	**$647,500**		**$66,850,200**
Centro de Trabajo: CENTRO TRABAJO 2 (58 Afiliados)																							**$93,400,242**	**$14,997,000**			**$97,975,004**	**$4,231,100**			**$94,340,900**	**$3,776,700**			**$97,975,004**	**$992,500**		$0	$0		**$23,997,300**
Ciudad: ACACIAS Depto: META (2 Afiliados)																							**$2,729,867**	**$436,900**			**$2,729,867**	**$109,300**			**$2,729,867**	**$109,300**			**$2,729,867**	**$28,600**		$0	$0		**$684,100**
1	CC	40430245	CANO BENERANDA									X									230301	30	$1,028,250	$164,600	EPS002	30	$1,028,250	$41,200	CCF34	30	$1,028,250	$41,200	14-29	30	$1,028,250	$10,800	30	$0	$0	Si	$257,800
2	CC	36310351	MILLAN MAGDA									X									230201	30	$1,701,617	$272,300	EPS044	30	$1,701,617	$68,100	CCF34	30	$1,701,617	$68,100	14-29	30	$1,701,617	$17,800	30	$0	$0	Si	$426,300
Ciudad: AGUAZUL Depto: CASANARE (2 Afiliados)																							**$1,301,017**	**$208,200**			**$2,241,675**	**$89,800**			**$2,241,675**	**$89,800**			**$2,241,675**	**$23,500**		$0	$0		**$411,300**
3	CC	24226197	CRUZ MARIA									X										0	$0	$0	EPS044	30	$940,658	$37,700	CCF69	30	$940,658	$37,700	14-29	30	$940,658	$9,900	30	$0	$0	Si	$85,300
4	CC	1030604135	PAIBA DARLYN									X									230301	30	$1,301,017	$208,200	EPSC25	30	$1,301,017	$52,100	CCF69	30	$1,301,017	$52,100	14-29	30	$1,301,017	$13,600	30	$0	$0	Si	$326,000
Ciudad: GRANADA Depto: META (1 Afiliados)																							**$0**	**$0**			**$908,526**	**$113,600**			**$0**	**$0**			**$908,526**	**$9,500**		$0	$0		**$123,100**
5	CC	1006659001	CHAVEZ JUAN																			0	$0	$0	EPSC34	30	$908,526	$113,600		0	$0	$0	14-29	30	$908,526	$9,500	0	$0	$0	No	$123,100
Ciudad: PAZ DE ARIPORO Depto: CASANARE (1 Afiliados)																							**$1,465,124**	**$234,500**			**$1,465,124**	**$58,700**			**$1,465,124**	**$58,700**			**$1,465,124**	**$15,300**		$0	$0		**$367,200**
6	CC	1118534070	ROJAS LUZ									X									230301	30	$1,465,124	$234,500	EPS044	30	$1,465,124	$58,700	CCF69	30	$1,465,124	$58,700	14-29	30	$1,465,124	$15,300	30	$0	$0	Si	$367,200
Ciudad: SAN JOSE DEL GUAVIARE Depto: GUAVIARE (4 Afiliados)																							**$5,733,304**	**$917,400**			**$5,733,304**	**$229,400**			**$5,733,304**	**$229,400**			**$5,733,304**	**$60,100**		$0	$0		**$1,436,300**
7	CC	1120562792	FORERO JOHANA									X									230301	30	$1,007,304	$161,200	EPS037	30	$1,007,304	$40,300	CCF68	30	$1,007,304	$40,300	14-29	30	$1,007,304	$10,600	30	$0	$0	Si	$252,400
8	CC	43084267	PALACIOS SANDRA																		230301	30	$1,565,000	$250,400	EPS037	30	$1,565,000	$62,600	CCF68	30	$1,565,000	$62,600	14-29	30	$1,565,000	$16,400	30	$0	$0	Si	$392,000
9	CC	1073677963	RODRIGUEZ YEIMI																		230301	30	$1,040,000	$166,400	EPS037	30	$1,040,000	$41,600	CCF68	30	$1,040,000	$41,600	14-29	30	$1,040,000	$10,900	30	$0	$0	Si	$260,500
10	CC	1007269917	VARGAS NEIDY																		230301	30	$2,121,000	$339,400	EPS037	30	$2,121,000	$84,900	CCF68	30	$2,121,000	$84,900	14-29	30	$2,121,000	$22,200	30	$0	$0	Si	$531,400
Ciudad: VILLAVICENCIO Depto: META (44 Afiliados)																							**$74,623,435**	**$11,992,200**			**$77,349,013**	**$3,328,100**			**$74,623,435**	**$2,987,300**			**$77,349,013**	**$784,000**		$0	$0		**$19,091,600**

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11	CC	40403748	ACOSTA LIDA																		230301	30	$3,338,000	$534,100	MIN001	30	$3,338,000	$133,600	CCF34	30	$3,338,000	$133,600	14-29	30	$3,338,000	$34,900	30	$0	$0	Si	$836,200
12	CC	40327096	ALBARRACIN LEIDY																		230301	11	$495,734	$79,400	EPS005	11	$495,734	$19,900	CCF34	11	$495,734	$19,900	14-29	11	$495,734	$5,200	11	$0	$0	Si	$124,400
13	CC	40327096	ALBARRACIN LEIDY													X					230301	19	$856,267	$137,100	EPS005	19	$856,267	$34,300	CCF34	19	$856,267	$34,300	14-29	19	$856,267	$0	19	$0	$0	Si	$205,700
14	CC	1121841073	ANDRADE LUIS									X									230201	30	$1,539,300	$246,300	EPS005	30	$1,539,300	$61,600	CCF34	30	$1,539,300	$61,600	14-29	30	$1,539,300	$16,100	30	$0	$0	Si	$385,600
15	CC	1006794686	ANGEL DAIRON									X									230201	30	$1,423,825	$227,900	EPS005	30	$1,423,825	$57,000	CCF34	30	$1,423,825	$57,000	14-29	30	$1,423,825	$14,900	30	$0	$0	Si	$356,800
16	CC	1121948992	BAYONA JUAN																			0	$0	$0	EPS044	30	$908,526	$113,600		0	$0	$0	14-29	30	$908,526	$9,500	0	$0	$0	No	$123,100
17	CC	1121872847	BELTRAN JULIO																		230201	30	$3,000,000	$480,000	EPS044	30	$3,000,000	$120,000	CCF34	30	$3,000,000	$120,000	14-29	30	$3,000,000	$31,400	30	$0	$0	Si	$751,400
18	CC	1121899868	CALDERON LUISA																		230301	30	$1,560,000	$249,600	EPS005	30	$1,560,000	$62,400	CCF34	30	$1,560,000	$62,400	14-29	30	$1,560,000	$16,300	30	$0	$0	Si	$390,700
19	CC	1023929830	CARDENAS BRAYAN									X									230301	30	$1,641,209	$262,600	EPS005	30	$1,641,209	$65,700	CCF34	30	$1,641,209	$65,700	14-29	30	$1,641,209	$17,200	30	$0	$0	Si	$411,200
20	CC	1120359421	CASTAÑEDA NANDY																		230301	30	$1,352,000	$216,400	EPS002	30	$1,352,000	$54,100	CCF34	30	$1,352,000	$54,100	14-29	30	$1,352,000	$14,200	30	$0	$0	Si	$338,800
21	CC	1120384746	CASTILLO LUIS									X									230301	30	$1,423,825	$227,900	EPSC34	30	$1,423,825	$57,000	CCF34	30	$1,423,825	$57,000	14-29	30	$1,423,825	$14,900	30	$0	$0	Si	$356,800
22	CC	1121906287	CASTRILLON LEIDY																		230301	30	$1,918,000	$306,900	EPS005	30	$1,918,000	$76,800	CCF34	30	$1,918,000	$76,800	14-29	30	$1,918,000	$20,100	30	$0	$0	Si	$480,600
23	CC	1121939133	CASTRO DANIELA																		230301	12	$540,800	$86,600	EPS017	12	$540,800	$21,700	CCF34	12	$540,800	$21,700	14-29	12	$540,800	$5,700	12	$0	$0	Si	$135,700
24	CC	1121939133	CASTRO DANIELA													X					230301	18	$811,200	$129,800	EPS017	18	$811,200	$32,500	CCF34	18	$811,200	$32,500	14-29	18	$811,200	$0	18	$0	$0	Si	$194,800
25	CC	40403908	CELEITA SONIA																		25-14	30	$3,338,000	$534,100	EPS005	30	$3,338,000	$133,600	CCF34	30	$3,338,000	$133,600	14-29	30	$3,338,000	$34,900	30	$0	$0	Si	$836,200
26	CC	1024540947	CHITIVA MELIZA																		230301	30	$1,352,000	$216,400	EPS017	30	$1,352,000	$54,100	CCF34	30	$1,352,000	$54,100	14-29	30	$1,352,000	$14,200	30	$0	$0	Si	$338,800
27	CC	1121901095	CRUZ LEGNNY									X									230301	30	$1,733,352	$277,400	EPS002	30	$1,733,352	$69,400	CCF34	30	$1,733,352	$69,400	14-29	30	$1,733,352	$18,100	30	$0	$0	Si	$434,300
28	CC	1118573086	DAZA YESICA																			0	$0	$0	EPS041	30	$908,526	$113,600		0	$0	$0	14-29	30	$908,526	$9,500	0	$0	$0	No	$123,100
29	CC	1121888837	DELGADO JHON													X					230301	2	$115,214	$18,500	EPS002	2	$115,214	$4,700	CCF34	2	$115,214	$4,700	14-29	2	$115,214	$0	2	$0	$0	Si	$27,900
30	CC	1121888837	DELGADO JHON									X									230301	28	$1,396,210	$223,400	EPS002	28	$1,396,210	$55,900	CCF34	28	$1,396,210	$55,900	14-29	28	$1,396,210	$14,600	28	$0	$0	Si	$349,800
31	CC	86063080	ESTRADA NICOLAS																		25-14	30	$2,321,000	$371,400	EPS005	30	$2,321,000	$92,900	CCF34	30	$2,321,000	$92,900	14-29	30	$2,321,000	$24,300	30	$0	$0	Si	$581,500
32	CC	30966545	FORERO JENNY									X									230301	30	$1,699,064	$271,900	EPS037	30	$1,699,064	$68,000	CCF34	30	$1,699,064	$68,000	14-29	30	$1,699,064	$17,800	30	$0	$0	Si	$425,700
33	CC	1012346287	FUENTES ANGY																		230301	30	$1,768,000	$282,900	EPS002	30	$1,768,000	$70,800	CCF34	30	$1,768,000	$70,800	14-29	30	$1,768,000	$18,500	30	$0	$0	Si	$443,000
34	CC	1121953013	GARCIA JHON																		230301	30	$1,352,000	$216,400	EPS002	30	$1,352,000	$54,100	CCF34	30	$1,352,000	$54,100	14-29	30	$1,352,000	$14,200	30	$0	$0	Si	$338,800
35	CC	1122650828	GUZMAN CAMILA																		230201	30	$1,352,000	$216,400	EPS005	30	$1,352,000	$54,100	CCF34	30	$1,352,000	$54,100	14-29	30	$1,352,000	$14,200	30	$0	$0	Si	$338,800
36	CC	86044652	JARA MILTON																		25-14	30	$5,000,000	$850,000	EPS005	30	$5,000,000	$200,000	CCF34	30	$5,000,000	$200,000	14-29	30	$5,000,000	$52,200	30	$0	$0	Si	$1,302,200
37	CC	1122117007	MAYORGA YURI											X							230201	2	$141,400	$22,700	EPS008	2	$141,400	$5,700	CCF34	2	$141,400	$5,700	14-29	2	$141,400	$0	2	$0	$0	Si	$34,100
38	CC	1122117007	MAYORGA YURI																		230201	28	$1,979,600	$316,800	EPS008	28	$1,979,600	$79,200	CCF34	28	$1,979,600	$79,200	14-29	28	$1,979,600	$20,700	28	$0	$0	Si	$495,900
39	CC	1119889189	MELO TATIANA																		230201	30	$1,918,000	$306,900	EPS002	30	$1,918,000	$76,800	CCF34	30	$1,918,000	$76,800	14-29	30	$1,918,000	$20,100	30	$0	$0	Si	$480,600
40	CC	1120361869	MENDOZA ZULY																		230301	30	$1,818,000	$290,900	EPS005	30	$1,818,000	$72,800	CCF34	30	$1,818,000	$72,800	14-29	30	$1,818,000	$19,000	30	$0	$0	Si	$455,500
41	CC	1122654313	MONTEALEGRE KEVIN																		230301	30	$1,352,000	$216,400	EPS005	30	$1,352,000	$54,100	CCF34	30	$1,352,000	$54,100	14-29	30	$1,352,000	$14,200	30	$0	$0	Si	$338,800
42	CC	1033756710	OLAYA JULLY							X											230301	30	$2,121,000	$339,400	EPS005	30	$2,121,000	$84,900	CCF34	30	$2,121,000	$84,900	14-29	30	$2,121,000	$22,200	30	$0	$0	Si	$531,400
43	CC	1121877142	PARRADO NARYI																		230301	30	$1,918,000	$306,900	EPS005	30	$1,918,000	$76,800	CCF34	30	$1,918,000	$76,800	14-29	30	$1,918,000	$20,100	30	$0	$0	Si	$480,600
44	CC	1057587232	PEÑA JOSE																		230301	30	$1,918,000	$306,900	EPS005	30	$1,918,000	$76,800	CCF34	30	$1,918,000	$76,800	14-29	30	$1,918,000	$20,100	30	$0	$0	Si	$480,600
45	CC	1120574448	PEREZ DIANA																		230201	30	$1,352,000	$216,400	EPS005	30	$1,352,000	$54,100	CCF34	30	$1,352,000	$54,100	14-29	30	$1,352,000	$14,200	30	$0	$0	Si	$338,800
46	CC	1121908983	QUINTERO ANGELA											X							25-14	2	$90,133	$14,500	EPS002	2	$90,133	$3,700	CCF34	2	$90,133	$3,700	14-29	2	$90,133	$0	2	$0	$0	Si	$21,900
47	CC	1121908983	QUINTERO ANGELA									X									25-14	28	$1,280,947	$205,000	EPS002	28	$1,280,947	$51,300	CCF34	28	$1,280,947	$51,300	14-29	28	$1,280,947	$13,400	28	$0	$0	Si	$321,000
48	CC	1121948659	RAMIREZ JUAN									X									230201	30	$1,423,825	$227,900	EPS005	30	$1,423,825	$57,000	CCF34	30	$1,423,825	$57,000	14-29	30	$1,423,825	$14,900	30	$0	$0	Si	$356,800
49	CC	1193556008	RAMOS CAMILO									X									230301	30	$1,423,825	$227,900	EPS044	30	$1,423,825	$57,000	CCF34	30	$1,423,825	$57,000	14-29	30	$1,423,825	$14,900	30	$0	$0	Si	$356,800
50	CC	1087549727	REYES CAROLINA																		230201	30	$2,704,000	$432,700	EPS005	30	$2,704,000	$108,200	CCF34	30	$2,704,000	$108,200	14-29	30	$2,704,000	$28,300	30	$0	$0	Si	$677,400
51	CC	1121927733	RIVEROS ANGIE																		230301	30	$1,352,000	$216,400	EPS005	30	$1,352,000	$54,100	CCF34	30	$1,352,000	$54,100	14-29	30	$1,352,000	$14,200	30	$0	$0	Si	$338,800
52	CC	40400912	ROJAS AURA									X									230301	30	$1,733,352	$277,400	EPS005	30	$1,733,352	$69,400	CCF34	30	$1,733,352	$69,400	14-29	30	$1,733,352	$18,100	30	$0	$0	Si	$434,300
53	CC	1001052433	ROJAS DANIELA																			0	$0	$0	EPSC34	30	$908,526	$113,600		0	$0	$0	14-29	30	$908,526	$9,500	0	$0	$0	No	$123,100
54	CC	1121897180	ROMAN JOHAN																		230301	30	$1,918,000	$306,900	EPS017	30	$1,918,000	$76,800	CCF34	30	$1,918,000	$76,800	14-29	30	$1,918,000	$20,100	30	$0	$0	Si	$480,600
55	CC	1121925615	ROMERO JARITHZA																		230201	30	$1,352,000	$216,400	CCFC55	30	$1,352,000	$54,100	CCF34	30	$1,352,000	$54,100	14-29	30	$1,352,000	$14,200	30	$0	$0	Si	$338,800
56	CC	1006798572	SANCHEZ ANA									X									230301	30	$1,733,352	$277,400	EPS005	30	$1,733,352	$69,400	CCF34	30	$1,733,352	$69,400	14-29	30	$1,733,352	$18,100	30	$0	$0	Si	$434,300
57	CC	1007449186	SERRATO LAURA																		230301	30	$1,063,000	$170,100	CCFC55	30	$1,063,000	$42,600	CCF34	30	$1,063,000	$42,600	14-29	30	$1,063,000	$11,100	30	$0	$0	Si	$266,400
58	CC	1121964227	VILLALOBOS DEYDER													X					230201	10	$450,667	$72,200	EPS005	10	$450,667	$18,100	CCF34	10	$450,667	$18,100	14-29	10	$450,667	$0	10	$0	$0	Si	$108,400
59	CC	1121964227	VILLALOBOS DEYDER																		230201	20	$901,334	$144,300	EPS005	20	$901,334	$36,100	CCF34	20	$901,334	$36,100	14-29	20	$901,334	$9,500	20	$0	$0	Si	$226,000
60	CC	1121868677	VILLAMIL LEIDY																		230301	30	$1,352,000	$216,400	EPS005	30	$1,352,000	$54,100	CCF34	30	$1,352,000	$54,100	14-29	30	$1,352,000	$14,200	30	$0	$0	Si	$338,800
Ciudad: YOPAL Depto: CASANARE (4 Afiliados)																							$7,547,495	$1,207,800			$7,547,495	$302,200			$7,547,495	$302,200			$7,547,495	$71,500		$0	$0		$1,883,700

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61	CC	68297444	FONSECA FANNY																		230301	30	$1,352,000	$216,400	EPS005	30	$1,352,000	$54,100	CCF69	30	$1,352,000	$54,100	14-29	30	$1,352,000	$14,200	30	$0	$0	Si	$338,800
62	CC	1117233950	MEDINA GENECIS													X					230301	8	$716,205	$114,600	EPS005	8	$716,205	$28,700	CCF69	8	$716,205	$28,700	14-29	8	$716,205	$0	8	$0	$0	Si	$172,000
63	CC	1117233950	MEDINA GENECIS									X									230301	22	$1,760,290	$281,700	EPS005	22	$1,760,290	$70,500	CCF69	22	$1,760,290	$70,500	14-29	22	$1,760,290	$18,400	22	$0	$0	Si	$441,100
64	CC	11323915	PINZON HUGO																		230301	30	$2,518,000	$402,900	EPS005	30	$2,518,000	$100,800	CCF69	30	$2,518,000	$100,800	14-29	30	$2,518,000	$26,300	30	$0	$0	Si	$630,800
65	CC	1118560856	RAMIREZ FALON																		230301	30	$1,201,000	$192,200	EPS005	30	$1,201,000	$48,100	CCF69	30	$1,201,000	$48,100	14-29	30	$1,201,000	$12,600	30	$0	$0	Si	$301,000
Centro de Trabajo: CENTRO TRABAJO 4 (75 Afiliados)																							**$143,580,348**	**$23,392,000**			**$144,667,981**	**$6,884,600**			**$144,667,980**	**$5,783,800**			**$144,667,981**	**$6,145,000**		**$12,950,000**	**$647,500**		**$42,852,900**
Ciudad: ACACIAS Depto: META (2 Afiliados)																							**$4,255,189**	**$681,000**			**$4,255,189**	**$170,300**			**$4,255,189**	**$170,300**			**$4,255,189**	**$185,200**		**$0**	**$0**		**$1,206,800**
66	CC	40428775	OBANDO GLORIA									X									230301	30	$1,531,964	$245,200	EPS005	30	$1,531,964	$61,300	CCF34	30	$1,531,964	$61,300	14-29	30	$1,531,964	$66,700	30	$0	$0	Si	$434,500
67	CC	86013295	VILLA DIEGO									X									230201	30	$2,723,225	$435,800	EPS044	30	$2,723,225	$109,000	CCF34	30	$2,723,225	$109,000	14-29	30	$2,723,225	$118,500	30	$0	$0	Si	$772,300
Ciudad: EL RETORNO Depto: GUAVIARE (1 Afiliados)																							**$1,448,830**	**$231,900**			**$1,448,830**	**$58,000**			**$1,448,830**	**$58,000**			**$1,448,830**	**$63,100**		**$0**	**$0**		**$411,000**
68	CC	18235954	GAÑAN WILLIAM									X									230301	30	$1,448,830	$231,900	EPS037	30	$1,448,830	$58,000	CCF68	30	$1,448,830	$58,000	14-29	30	$1,448,830	$63,100	30	$0	$0	Si	$411,000
Ciudad: GRANADA Depto: META (3 Afiliados)																							**$4,397,653**	**$703,800**			**$4,397,653**	**$176,000**			**$4,397,653**	**$176,000**			**$4,397,653**	**$191,400**		**$0**	**$0**		**$1,247,200**
69	CC	1121922531	ARGUELLO JOSE									X									230201	30	$2,019,250	$323,100	EPS005	30	$2,019,250	$80,800	CCF34	30	$2,019,250	$80,800	14-29	30	$2,019,250	$87,900	30	$0	$0	Si	$572,600
70	CC	52240066	ROMERO TERESA									X									25-14	30	$951,322	$152,300	EPS002	30	$951,322	$38,100	CCF34	30	$951,322	$38,100	14-29	30	$951,322	$41,400	30	$0	$0	Si	$269,900
71	CC	1077970218	TRIANA JORGE									X									230301	30	$1,427,081	$228,400	EPS044	30	$1,427,081	$57,100	CCF34	30	$1,427,081	$57,100	14-29	30	$1,427,081	$62,100	30	$0	$0	Si	$404,700
Ciudad: INIRIDA Depto: GUAINIA (4 Afiliados)																							**$3,340,927**	**$534,700**			**$3,340,927**	**$133,800**			**$3,340,927**	**$133,800**			**$3,340,927**	**$145,600**		**$0**	**$0**		**$947,900**
72	CC	79810589	MATEUS CARLOS									X									231001	30	$1,300,000	$208,000	EPS042	30	$1,300,000	$52,000	CCF68	30	$1,300,000	$52,000	14-29	30	$1,300,000	$56,600	30	$0	$0	Si	$368,600
73	CC	1125469307	MATUS ANA									X									230301	30	$908,526	$145,400	EPSC34	30	$908,526	$36,400	CCF68	30	$908,526	$36,400	14-29	30	$908,526	$39,600	30	$0	$0	Si	$257,800
74	CC	1121715336	MOLINA ELISEO									X									230301	30	$1,074,001	$171,900	ESSC24	30	$1,074,001	$43,000	CCF68	30	$1,074,001	$43,000	14-29	30	$1,074,001	$46,800	30	$0	$0	Si	$304,700
75	CC	1121712366	PATIÑO JOHN		X																230301	1	$58,400	$9,400	ESSC24	1	$58,400	$2,400	CCF68	1	$58,400	$2,400	14-29	1	$58,400	$2,600	1	$0	$0	Si	$16,800
Ciudad: PAZ DE ARIPORO Depto: CASANARE (1 Afiliados)																							**$1,303,240**	**$208,600**			**$1,303,240**	**$52,200**			**$1,303,240**	**$52,200**			**$1,303,240**	**$56,700**		**$0**	**$0**		**$369,700**
76	CC	1115858033	BARRERA ERICSON									X									230301	30	$1,303,240	$208,600	EPS005	30	$1,303,240	$52,200	CCF69	30	$1,303,240	$52,200	14-29	30	$1,303,240	$56,700	30	$0	$0	Si	$369,700
Ciudad: SAN JOSE DEL GUAVIARE Depto: GUAVIARE (12 Afiliados)																							**$19,408,789**	**$3,106,100**			**$19,408,789**	**$776,900**			**$19,408,789**	**$776,900**			**$19,408,789**	**$798,600**		**$0**	**$0**		**$5,458,500**
77	CC	1120570773	ACOSTA YESSIKA									X									230301	30	$1,439,500	$230,400	EPS037	30	$1,439,500	$57,600	CCF68	30	$1,439,500	$57,600	14-29	30	$1,439,500	$62,700	30	$0	$0	Si	$408,300
78	CC	41243478	IBARRA NELFI									X									231001	30	$1,715,000	$274,400	EPS041	30	$1,715,000	$68,600	CCF68	30	$1,715,000	$68,600	14-29	30	$1,715,000	$74,700	30	$0	$0	Si	$486,300
79	CC	1120565113	LOPEZ DEIVYS									X									230201	30	$1,639,041	$262,300	EPS037	30	$1,639,041	$65,600	CCF68	30	$1,639,041	$65,600	14-29	30	$1,639,041	$71,300	30	$0	$0	Si	$464,800
80	CC	97613192	LOZANO ORLANDO									X									25-14	30	$1,162,000	$186,000	EPS037	30	$1,162,000	$46,500	CCF68	30	$1,162,000	$46,500	14-29	30	$1,162,000	$50,600	30	$0	$0	Si	$329,600
81	CC	1120579352	MARTINEZ RUBER									X									230301	30	$1,268,126	$203,000	EPS037	30	$1,268,126	$50,800	CCF68	30	$1,268,126	$50,800	14-29	30	$1,268,126	$55,200	30	$0	$0	Si	$359,800
82	CC	96601792	MINA FIDEL									X									230301	30	$1,386,294	$221,900	EPS037	30	$1,386,294	$55,500	CCF68	30	$1,386,294	$55,500	14-29	30	$1,386,294	$60,400	30	$0	$0	Si	$393,300
83	CC	23754656	MORALES FLOR									X									230301	30	$1,687,753	$270,100	EPS037	30	$1,687,753	$67,600	CCF68	30	$1,687,753	$67,600	14-29	30	$1,687,753	$73,500	30	$0	$0	Si	$478,800
84	CC	1121866493	RODRIGUEZ STIVENSON									X									230301	30	$2,368,983	$379,100	EPS044	30	$2,368,983	$94,800	CCF68	30	$2,368,983	$94,800	14-29	30	$2,368,983	$103,100	30	$0	$0	Si	$671,800
85	CC	1121867530	RUA RICARDO									X									230301	12	$826,390	$132,300	EPS037	12	$826,390	$33,100	CCF68	12	$826,390	$33,100	14-29	12	$826,390	$36,000	12	$0	$0	Si	$234,500
86	CC	1121867530	RUA RICARDO													X					230301	18	$1,063,677	$170,200	EPS037	18	$1,063,677	$42,600	CCF68	18	$1,063,677	$42,600	14-29	18	$1,063,677	$0	18	$0	$0	Si	$255,400
87	CC	19498971	VANEGAS JAIRO									X									230301	30	$1,595,182	$255,300	EPS037	30	$1,595,182	$63,900	CCF68	30	$1,595,182	$63,900	14-29	30	$1,595,182	$69,400	30	$0	$0	Si	$452,500
88	CC	18224773	VEGA WILSON									X									230301	30	$2,176,843	$348,300	EPS037	30	$2,176,843	$87,100	CCF68	30	$2,176,843	$87,100	14-29	30	$2,176,843	$94,700	30	$0	$0	Si	$617,200
89	CC	1120563627	VEGA YEISSON									X									25-14	30	$1,080,000	$172,800	EPS041	30	$1,080,000	$43,200	CCF68	30	$1,080,000	$43,200	14-29	30	$1,080,000	$47,000	30	$0	$0	Si	$306,200
Ciudad: VILLAVICENCIO Depto: META (39 Afiliados)																							**$85,866,863**	**$14,155,500**			**$86,954,496**	**$4,577,200**			**$86,954,495**	**$3,476,400**			**$86,954,496**	**$3,718,300**		**$12,950,000**	**$647,500**		**$26,574,900**

PLANILLA PAGADA

Planilla Resumen

90	CC	1121890308	AMAYA JOHN									X									230301	30	$1,578,639	$252,600	EPS002	30	$1,578,639	$63,200	CCF34	30	$1,578,639	$63,200	14-29	30	$1,578,639	$68,700	30	$0	$0	Si	$447,700
91	CC	1121855345	BARRAGAN LINEBER									X									230301	30	$1,768,041	$282,900	EPSC34	30	$1,768,041	$70,800	CCF34	30	$1,768,041	$70,800	14-29	30	$1,768,041	$77,000	30	$0	$0	Si	$501,500
92	CC	21189238	BELTRAN GRACIELA									X										0	$0	$0	EPS002	30	$1,087,633	$43,600	CCF34	30	$1,087,633	$43,600	14-29	30	$1,087,633	$47,400	30	$0	$0	Si	$134,600
93	CC	40441139	BLANCO CIELO									X									25-14	30	$3,094,086	$495,100	EPS044	30	$3,094,086	$123,800	CCF34	30	$3,094,086	$123,800	14-29	30	$3,094,086	$134,600	30	$0	$0	Si	$877,300
94	CC	86067917	CALVO ALVARO									X									230301	30	$2,842,227	$454,800	EPS005	30	$2,842,227	$113,700	CCF34	30	$2,842,227	$113,700	14-29	30	$2,842,227	$123,700	30	$0	$0	Si	$805,900
95	CC	40386950	CLAVIJO ANA									X									25-14	30	$1,087,633	$174,100	EPS005	30	$1,087,633	$43,600	CCF34	30	$1,087,633	$43,600	14-29	30	$1,087,633	$47,400	30	$0	$0	Si	$308,700
96	CC	40438292	DIAZ BLANCA									X									25-14	30	$1,854,159	$296,700	EPS005	30	$1,854,159	$74,200	CCF34	30	$1,854,159	$74,200	14-29	30	$1,854,159	$80,700	30	$0	$0	Si	$525,800
97	CC	52081321	ESPITIA ALEXANDRA									X									230301	30	$1,087,633	$174,100	EPS005	30	$1,087,633	$43,600	CCF34	30	$1,087,633	$43,600	14-29	30	$1,087,633	$47,400	30	$0	$0	Si	$308,700
98	CC	17330718	GARCIA NELSON									X									25-14	30	$1,710,339	$273,700	EPS005	30	$1,710,339	$68,500	CCF34	30	$1,710,339	$68,500	14-29	30	$1,710,339	$74,400	30	$0	$0	Si	$485,100
99	CC	39797173	GARZON YEINE									X									230901	30	$1,087,633	$174,100	EPS002	30	$1,087,633	$43,600	CCF34	30	$1,087,633	$43,600	14-29	30	$1,087,633	$47,400	30	$0	$0	Si	$308,700
100	CC	40378214	GUATIVA MARLENI									X									230301	30	$1,020,633	$163,400	EPS037	30	$1,020,633	$40,900	CCF34	30	$1,020,633	$40,900	14-29	30	$1,020,633	$44,400	30	$0	$0	Si	$289,600
101	CC	40385704	GUERRERO ELVIA											X							25-14	5	$151,421	$24,300	EPS044	5	$151,421	$6,100	CCF34	5	$151,420	$6,100	14-29	5	$151,421	$0	5	$0	$0	Si	$36,500
102	CC	40385704	GUERRERO ELVIA									X									25-14	25	$1,430,431	$228,900	EPS044	25	$1,430,431	$57,300	CCF34	25	$1,430,431	$57,300	14-29	25	$1,430,431	$62,300	25	$0	$0	Si	$405,800
103	CC	1121830561	MARTINEZ LUBIN											X							25-14	2	$90,133	$14,500	EPS005	2	$90,133	$3,700	CCF34	2	$90,133	$3,700	14-29	2	$90,133	$0	2	$0	$0	Si	$21,900
104	CC	1121830561	MARTINEZ LUBIN									X									25-14	28	$1,261,867	$201,900	EPS005	28	$1,261,867	$50,500	CCF34	28	$1,261,867	$50,500	14-29	28	$1,261,867	$54,900	28	$0	$0	Si	$357,800
105	CC	40380469	MARTINEZ MARIA									X									25-14	30	$1,020,633	$163,400	EPS005	30	$1,020,633	$40,900	CCF34	30	$1,020,633	$40,900	14-29	30	$1,020,633	$44,400	30	$0	$0	Si	$289,600
106	CC	56074292	MEJIA ROSA									X									25-14	30	$1,359,000	$217,500	EPS005	30	$1,359,000	$54,400	CCF34	30	$1,359,000	$54,400	14-29	30	$1,359,000	$59,200	30	$0	$0	Si	$385,500
107	CC	8567363	MERCADO ALVIS									X									25-14	30	$2,461,813	$393,900	EPS002	30	$2,461,813	$98,500	CCF34	30	$2,461,813	$98,500	14-29	30	$2,461,813	$107,100	30	$0	$0	Si	$698,000
108	CC	1006130825	MONROY JOSE									X									230301	30	$2,962,582	$474,100	EPS017	30	$2,962,582	$118,600	CCF34	30	$2,962,582	$118,600	14-29	30	$2,962,582	$128,900	30	$0	$0	Si	$840,200
109	CC	33202094	NAVARRO ROSA									X									230301	30	$5,139,446	$873,800	EPS005	30	$5,139,446	$205,600	CCF34	30	$5,139,446	$205,600	14-29	30	$5,139,446	$223,600	30	$0	$0	Si	$1,508,600
110	CC	40188349	NOVOA BERTA										X								230201	1	$35,467	$5,700	EPS005	1	$35,467	$0	CCF34	1	$35,467	$0	14-29	1	$35,467	$0	1	$0	$0	Si	$5,700
111	CC	40188349	NOVOA BERTA										X								230201	1	$35,467	$5,700	EPS005	1	$35,467	$0	CCF34	1	$35,467	$0	14-29	1	$35,467	$0	1	$0	$0	Si	$5,700
112	CC	40188349	NOVOA BERTA										X								230201	1	$35,467	$5,700	EPS005	1	$35,467	$0	CCF34	1	$35,467	$0	14-29	1	$35,467	$0	1	$0	$0	Si	$5,700
113	CC	40188349	NOVOA BERTA									X									230201	27	$1,983,528	$317,400	EPS005	27	$1,983,528	$79,400	CCF34	27	$1,983,528	$79,400	14-29	27	$1,983,528	$86,300	27	$0	$0	Si	$562,500
114	CC	1121848005	ORTIZ YEILY													X					230201	8	$449,107	$71,900	EPS002	8	$449,107	$18,000	CCF34	8	$449,107	$18,000	14-29	8	$449,107	$0	8	$0	$0	Si	$107,900
115	CC	1121848005	ORTIZ YEILY									X									230201	22	$1,426,476	$228,300	EPS002	22	$1,426,476	$57,100	CCF34	22	$1,426,476	$57,100	14-29	22	$1,426,476	$62,100	22	$0	$0	Si	$404,600
116	CC	35514266	PEÑA DOLLY									X									25-14	30	$2,249,779	$360,000	EPS005	30	$2,249,779	$90,000	CCF34	30	$2,249,779	$90,000	14-29	30	$2,249,779	$97,900	30	$0	$0	Si	$637,900
117	CC	51831525	PINZON ALBA									X									25-14	30	$12,950,000	$2,201,600	EPS005	30	$12,950,000	$1,618,800	CCF34	30	$12,950,000	$518,000	14-29	30	$12,950,000	$563,400	30	$12,950,000	$647,500	No	$5,549,300
118	CC	86083402	PINZON JUAN													L					230301	2	$73,533	$11,800	EPS044	2	$73,533	$3,000	CCF34	2	$73,533	$3,000	14-29	2	$73,533	$0	2	$0	$0	Si	$17,800
119	CC	86083402	PINZON JUAN									X									230301	28	$1,744,513	$279,200	EPS044	28	$1,744,513	$69,800	CCF34	28	$1,744,513	$69,800	14-29	28	$1,744,513	$75,900	28	$0	$0	Si	$494,700
120	CC	1121889218	PINZON NELSON									X									230301	30	$1,944,325	$311,100	EPS005	30	$1,944,325	$77,800	CCF34	30	$1,944,325	$77,800	14-29	30	$1,944,325	$84,600	30	$0	$0	Si	$551,300
121	CC	40393939	QUESADA ROSA									X									25-14	30	$4,450,198	$756,700	EPS005	30	$4,450,198	$178,100	CCF34	30	$4,450,198	$178,100	14-29	30	$4,450,198	$193,600	30	$0	$0	Si	$1,306,500
122	CC	1117513942	QUINTERO JOUSEPHE													X					25-14	8	$562,997	$90,100	EPS005	8	$562,997	$22,600	CCF34	8	$562,997	$22,600	14-29	8	$562,997	$0	8	$0	$0	Si	$135,300
123	CC	1117513942	QUINTERO JOUSEPHE									X									25-14	22	$1,646,495	$263,500	EPS005	22	$1,646,495	$65,900	CCF34	22	$1,646,495	$65,900	14-29	22	$1,646,495	$71,700	22	$0	$0	Si	$467,000
124	CC	86053961	RODRIGUEZ GABRIEL									X									230201	30	$931,000	$149,000	EPS008	30	$931,000	$37,300	CCF34	30	$931,000	$37,300	14-29	30	$931,000	$40,500	30	$0	$0	Si	$264,100
125	CC	40387944	ROJAS MARIA									X									230301	30	$2,864,706	$458,400	EPS005	30	$2,864,706	$114,600	CCF34	30	$2,864,706	$114,600	14-29	30	$2,864,706	$124,700	30	$0	$0	Si	$812,300
126	CC	1121894528	ROMERO ANJHINSON									X									230201	30	$2,791,052	$446,600	EPS005	30	$2,791,052	$111,700	CCF34	30	$2,791,052	$111,700	14-29	30	$2,791,052	$121,500	30	$0	$0	Si	$791,500
127	CC	40395327	ROMERO FRANCIA									X									230301	30	$1,087,633	$174,100	EPS005	30	$1,087,633	$43,600	CCF34	30	$1,087,633	$43,600	14-29	30	$1,087,633	$47,400	30	$0	$0	Si	$308,700
128	CC	86041678	RUEDA WILSOR									X									230201	30	$1,744,000	$279,100	EPS005	30	$1,744,000	$69,800	CCF34	30	$1,744,000	$69,800	14-29	30	$1,744,000	$75,900	30	$0	$0	Si	$494,600
129	CC	40379567	SANTOFIMIO CLAUDIA											X							230301	2	$90,133	$14,500	EPS005	2	$90,133	$3,700	CCF34	2	$90,133	$3,700	14-29	2	$90,133	$0	2	$0	$0	Si	$21,900
130	CC	40379567	SANTOFIMIO CLAUDIA									X									230301	28	$1,733,352	$277,400	EPS005	28	$1,733,352	$69,400	CCF34	28	$1,733,352	$69,400	14-29	28	$1,733,352	$75,500	28	$0	$0	Si	$491,700
131	CC	1121872121	SUAREZ GINA									X									230201	30	$1,358,923	$217,500	EPS017	30	$1,358,923	$54,400	CCF34	30	$1,358,923	$54,400	14-29	30	$1,358,923	$59,200	30	$0	$0	Si	$385,500
132	CC	86052741	TELLEZ EDWAR									X									25-14	30	$1,101,244	$176,200	EPS017	30	$1,101,244	$44,100	CCF34	30	$1,101,244	$44,100	14-29	30	$1,101,244	$48,000	30	$0	$0	Si	$312,400
133	CC	1121881536	TRUJILLO VIVIANA									X									230301	30	$2,184,251	$349,500	EPS005	30	$2,184,251	$87,400	CCF34	30	$2,184,251	$87,400	14-29	30	$2,184,251	$95,100	30	$0	$0	Si	$619,400
134	CC	1121916385	VACA HERMES									X									230301	30	$2,755,626	$441,000	EPS002	30	$2,755,626	$110,300	CCF34	30	$2,755,626	$110,300	14-29	30	$2,755,626	$119,900	30	$0	$0	Si	$781,500
135	CC	1121886316	VALENCIA WILMAN									X									230301	30	$1,352,000	$216,400	EPS002	30	$1,352,000	$54,100	CCF34	30	$1,352,000	$54,100	14-29	30	$1,352,000	$58,900	30	$0	$0	Si	$383,500
136	CC	86076871	VIZCAINO VICTOR									X									230301	30	$1,888,242	$491,000	EPS005	30	$1,888,242	$75,600	CCF34	30	$1,888,242	$75,600	14-29	30	$1,888,242	$82,200	30	$0	$0	Si	$724,400
137	CC	60327236	ZEPEDA ALEYDA									X									25-14	30	$1,389,000	$222,300	EPS005	30	$1,389,000	$55,600	CCF34	30	$1,389,000	$55,600	14-29	30	$1,389,000	$60,500	30	$0	$0	Si	$394,000
Ciudad: YOPAL Depto: CASANARE (13 Afiliados)																							$23,558,857	$3,770,400			$23,558,857	$940,200			$23,558,857	$940,200			$23,558,857	$986,100		$0	$0		$6,636,900

PLANILLA PAGADA

Planilla Resumen

138	CC	9728697	ARANGO MAURICIO									X									230301	30	$1,503,100	$240,500	EPS005	30	$1,503,100	$60,200	CCF69	30	$1,503,100	$60,200	14-29	30	$1,503,100	$65,400	30	$0	$0	Si	$426,300
139	CC	9434699	BARRERA JORGE									X									230301	30	$1,410,279	$225,700	EPS005	30	$1,410,279	$56,500	CCF69	30	$1,410,279	$56,500	14-29	30	$1,410,279	$61,400	30	$0	$0	Si	$400,100
140	CC	33480332	BARRERA LEYDY									X									230301	30	$2,995,007	$479,300	EPSC25	30	$2,995,007	$119,900	CCF69	30	$2,995,007	$119,900	14-29	30	$2,995,007	$130,300	30	$0	$0	Si	$849,400
141	CC	86058888	BETANCOURTH CESAR									X									25-14	30	$2,740,078	$438,500	EPS005	30	$2,740,078	$109,700	CCF69	30	$2,740,078	$109,700	14-29	30	$2,740,078	$119,200	30	$0	$0	Si	$777,100
142	PE	829595625101992	CASTRO JOSE									X									230301	30	$2,207,382	$353,200	EPS002	30	$2,207,382	$88,300	CCF69	30	$2,207,382	$88,300	14-29	30	$2,207,382	$96,100	30	$0	$0	Si	$625,900
143	CC	55155300	ESCOBAR MARIA									X									230301	30	$1,027,341	$164,400	EPS005	30	$1,027,341	$41,100	CCF69	30	$1,027,341	$41,100	14-29	30	$1,027,341	$44,700	30	$0	$0	Si	$291,300
144	CC	1116547668	MENDOZA SAUL									X									230301	30	$1,670,695	$267,400	EPS005	30	$1,670,695	$66,900	CCF69	30	$1,670,695	$66,900	14-29	30	$1,670,695	$72,700	30	$0	$0	Si	$473,900
145	CC	1118564979	PIDIACHE LAURA											X							230301	15	$454,263	$72,700	EPS005	15	$454,263	$18,200	CCF69	15	$454,263	$18,200	14-29	15	$454,263	$0	15	$0	$0	Si	$109,100
146	CC	1118564979	PIDIACHE LAURA									X									230301	15	$454,263	$72,700	EPS005	15	$454,263	$18,200	CCF69	15	$454,263	$18,200	14-29	15	$454,263	$19,800	15	$0	$0	Si	$128,900
147	CC	1118542468	PLAZAS EDWIN									X									230301	30	$1,501,529	$240,300	EPS005	30	$1,501,529	$60,100	CCF69	30	$1,501,529	$60,100	14-29	30	$1,501,529	$65,400	30	$0	$0	Si	$425,900
148	CC	20384514	PRIETO ANA										X								230201	1	$35,634	$5,800	EPS044	1	$35,634	$0	CCF69	1	$35,634	$0	14-29	1	$35,634	$0	1	$0	$0	Si	$5,800
149	CC	20384514	PRIETO ANA										X								230201	1	$35,634	$5,800	EPS044	1	$35,634	$0	CCF69	1	$35,634	$0	14-29	1	$35,634	$0	1	$0	$0	Si	$5,800
150	CC	20384514	PRIETO ANA									X									230201	28	$959,502	$153,600	EPS044	28	$959,502	$38,400	CCF69	28	$959,502	$38,400	14-29	28	$959,502	$41,800	28	$0	$0	Si	$272,200
151	CC	1118530883	RICO JUAN													X					230301	8	$377,332	$60,400	EPS005	8	$377,332	$15,100	CCF69	8	$377,332	$15,100	14-29	8	$377,332	$0	8	$0	$0	Si	$90,600
152	CC	1118530883	RICO JUAN									X									230301	22	$1,214,411	$194,400	EPS005	22	$1,214,411	$48,600	CCF69	22	$1,214,411	$48,600	14-29	22	$1,214,411	$52,900	22	$0	$0	Si	$344,500
153	CC	7179587	RODRIGUEZ BRAYAN									X									230301	30	$2,753,515	$440,600	EPS005	30	$2,753,515	$110,200	CCF69	30	$2,753,515	$110,200	14-29	30	$2,753,515	$119,800	30	$0	$0	Si	$780,800
154	CC	52796740	ROMERO LIBIA									X									230301	30	$2,218,892	$355,100	EPS005	30	$2,218,892	$88,800	CCF69	30	$2,218,892	$88,800	14-29	30	$2,218,892	$96,600	30	$0	$0	Si	$629,300
Total		**Afiliados(133)**																					$236,980,590	$38,389,000			$242,642,985	$11,115,700			$239,008,880	$9,560,500			$242,642,985	$7,137,500		$12,950,000	$647,500		$66,850,200

PLANILLA PAGADA

aportes en línea

Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 800224972	8	CENTRAL COOPERATIVA DE SERVICIOS FUNERARIOS DEL LLANO SERF	B - MENOS DE 200 COTIZANTES	COFREM	AVENIDA 40 No. 20-15	VILLAVICENCIO-META	6653986	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2021-10	2021-11	1205721307	9426902019	E	2021/11/18	2021/11/16	BANCO DE BOGOTA	0	$66,850,200

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				127	$38,389,000	$0	$0	$38,389,000
COLFONDOS	231001	800,227,940	6	2	$482,400	$0	$0	$482,400
COLPENSIONES	25-14	900,336,004	7	23	$9,479,000	$0	$0	$9,479,000
PORVENIR	230301	800,224,808	8	79	$21,941,000	$0	$0	$21,941,000
PROTECCION	230201	800,229,739	0	22	$6,312,500	$0	$0	$6,312,500
SKANDIA	230901	800,253,055	2	1	$174,100	$0	$0	$174,100
ARL (ADMINISTRADORAS: 1)				133	$7,137,500	$0	$0	$7,137,500
LA EQUIDAD SEGUROS	14-29	830,008,686	1	133	$7,137,500	$0	$0	$7,137,500
CCF (ADMINISTRADORAS: 3)				129	$9,560,500	$0	$0	$9,560,500
COFREM	CCF34	892,000,146	3	87	$6,919,300	$0	$0	$6,919,300
COMCAJA	CCF68	800,231,969	4	21	$1,198,100	$0	$0	$1,198,100
COMFACASANARE	CCF69	844,003,392	8	21	$1,443,100	$0	$0	$1,443,100
EPS (ADMINISTRADORAS: 13)				133	$11,115,700	$0	$0	$11,115,700
CAJACOPI ATLANTICO	CCFC55	890,102,044	1	2	$96,700	$0	$0	$96,700
CAPITAL SALUD	EPSC34	900,298,372	9	5	$391,400	$0	$0	$391,400
CAPRESOCA	EPSC25	891,856,000	7	2	$172,000	$0	$0	$172,000
COMPENSAR	EPS008	860,066,942	7	2	$122,200	$0	$0	$122,200
COOSALUD EPS	EPS042	900,226,715	3	1	$52,000	$0	$0	$52,000
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	2	$45,400	$0	$0	$45,400
FAMISANAR	EPS017	830,003,564	7	6	$402,200	$0	$0	$402,200
FOSYGA	MIN001	901,037,916	1	1	$133,600	$0	$0	$133,600
MEDIMAS EPS	EPS044	901,097,473	5	13	$1,014,400	$0	$0	$1,014,400
NUEVA E.P.S.	EPS037	900,156,264	2	16	$966,600	$0	$0	$966,600
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	3	$225,400	$0	$0	$225,400
SALUD TOTAL	EPS002	800,130,907	4	17	$1,096,800	$0	$0	$1,096,800
SANITAS	EPS005	800,251,440	6	63	$6,397,000	$0	$0	$6,397,000
ICBF (ADMINISTRADORAS: 1)				1	$388,500	$0	$0	$388,500
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	1	$388,500	$0	$0	$388,500
SENA (ADMINISTRADORAS: 1)				1	$259,000	$0	$0	$259,000
SENA	PASENA	899,999,034	1	1	$259,000	$0	$0	$259,000
TOTAL				**133**	**$66,850,200**	**$0**	**$0**	**$66,850,200**