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 830087993	3	ADPORT LTDA	B - MENOS DE 200 COTIZANTES	ENTIDADES OFICIALES	CARRERA 27 # 74 A - 12	BOGOTA-BOGOTA D.E.	2407867	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2022-12	2023-01	1856878642	9445339406	E	2023/01/23	2023/01/10	BANCO AV VILLAS	0	$19,487,700

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: ENTIDADES OFICIALES (40 Afiliados)																							**$29,335,026**	**$4,693,500**			**$29,335,026**	**$1,173,500**			**$29,301,692**	**$1,172,100**			**$29,335,026**		**$1,269,100**		**$0**	**$0**		**$8,308,200**
Centro de Trabajo: 4.35 (40 Afiliados)																							**$29,335,026**	**$4,693,500**			**$29,335,026**	**$1,173,500**			**$29,301,692**	**$1,172,100**			**$29,335,026**		**$1,269,100**		**$0**	**$0**		**$8,308,200**
Ciudad: BOGOTA Depto: BOGOTA D.E. (40 Afiliados)																							**$29,335,026**	**$4,693,500**			**$29,335,026**	**$1,173,500**			**$29,301,692**	**$1,172,100**			**$29,335,026**		**$1,269,100**		**$0**	**$0**		**$8,308,200**
1	CC	1073718628	AVILA ESTUPIÑAN SEBASTIAN	X																	23100 1	3	$100,000	$16,000	EPS017	3	$100,000	$4,000	CCF24	3	$100,000	$4,000	14-4	3	$100,000	4.350%	$4,400	3	$0	$0	Si	$28,400
2	CC	1033693513	BABATIVA MORENO LEIDY ROCIO																		23030 1	30	$1,404,166	$224,700	EPS002	30	$1,404,166	$56,200	CCF24	30	$1,404,166	$56,200	14-4	30	$1,404,166	4.350%	$61,100	30	$0	$0	Si	$398,200
3	CC	1010215814	BARON ANGULO NELSON REINALDO	X																	23030 1	4	$133,334	$21,400	EPS005	4	$133,334	$5,400	CCF24	4	$133,334	$5,400	14-4	4	$133,334	4.350%	$5,900	4	$0	$0	Si	$38,100
4	CC	52357283	CIFUENTES AMAYA GILMA LUCELLY	X																	23020 1	9	$300,000	$48,000	EPS008	9	$300,000	$12,000	CCF24	9	$300,000	$12,000	14-4	9	$300,000	4.350%	$13,100	9	$0	$0	Si	$85,100
5	CC	52485562	DIAZ VENCE MILANCILA IRENE	X																	23020 1	4	$133,334	$21,400	EPS008	4	$133,334	$5,400	CCF24	4	$133,334	$5,400	14-4	4	$133,334	4.350%	$5,900	4	$0	$0	Si	$38,100
6	CC	1012404578	FAJARDO BONILLA CRISTIAN CAMILO	X																	23030 1	4	$133,334	$21,400	EPS005	4	$133,334	$5,400	CCF24	4	$133,334	$5,400	14-4	4	$133,334	4.350%	$5,900	4	$0	$0	Si	$38,100
7	CC	1032360521	GARCIA NONSOCUA CINDY MARITZA	X																	25-14	4	$133,334	$21,400	EPS005	4	$133,334	$5,400	CCF24	4	$133,334	$5,400	14-4	4	$133,334	4.350%	$5,900	4	$0	$0	Si	$38,100
8	CC	79153809	GARZON GARAVITO FAZAEL HONORIO																		25-14	30	$1,370,799	$219,400	EPS005	30	$1,370,799	$54,900	CCF24	30	$1,370,799	$54,900	14-4	30	$1,370,799	4.350%	$59,700	30	$0	$0	Si	$388,900
9	CC	1074908112	HERNANDEZ CASTRO BRIYI LORENA																		23020 1	30	$1,326,250	$212,200	EPS037	30	$1,326,250	$53,100	CCF24	30	$1,326,250	$53,100	14-4	30	$1,326,250	4.350%	$57,700	30	$0	$0	Si	$376,100
10	CC	1023969178	HERNANDEZ CUELLO DIANA PAOLA	X																	23020 1	4	$133,334	$21,400	EPS017	4	$133,334	$5,400	CCF24	4	$133,334	$5,400	14-4	4	$133,334	4.350%	$5,900	4	$0	$0	Si	$38,100
11	CC	1069746662	HIDALGO GUAQUETA BLANCA LUCIA	X																	23020 1	4	$133,334	$21,400	EPS005	4	$133,334	$5,400	CCF24	4	$133,334	$5,400	14-4	4	$133,334	4.350%	$5,900	4	$0	$0	Si	$38,100
12	CC	88189716	JAIMES MERCHAN CRISTOBAL	X																	23020 1	8	$266,667	$42,700	EPS010	8	$266,667	$10,700	CCF24	8	$266,667	$10,700	14-4	8	$266,667	4.350%	$11,700	8	$0	$0	Si	$75,800
13	CC	91252205	LEON RODOLFO																		25-14	30	$1,404,167	$224,700	EPS017	30	$1,404,167	$56,200	CCF24	30	$1,404,167	$56,200	14-4	30	$1,404,167	4.350%	$61,100	30	$0	$0	Si	$398,200
14	CC	20831085	LOPEZ TIQUE ELISABETH																		23100 1	30	$1,404,167	$224,700	EPS002	30	$1,404,167	$56,200	CCF24	30	$1,404,167	$56,200	14-4	30	$1,404,167	4.350%	$61,100	30	$0	$0	Si	$398,200
15	CC	1013684339	MAHECHA DIAZ BRANDON FELIPE																		23030 1	30	$1,404,167	$224,700	EPS017	30	$1,404,167	$56,200	CCF24	30	$1,404,167	$56,200	14-4	30	$1,404,167	4.350%	$61,100	30	$0	$0	Si	$398,200
16	CC	80377823	MARTINEZ ROA PEDRO YAIR	X																	23020 1	4	$133,334	$21,400	EPS010	4	$133,334	$5,400	CCF24	4	$133,334	$5,400	14-4	4	$133,334	4.350%	$5,900	4	$0	$0	Si	$38,100
17	CC	52189419	MORA YUSVANNY	X																	25-14	4	$133,334	$21,400	EPS017	4	$133,334	$5,400	CCF24	4	$133,334	$5,400	14-4	4	$133,334	4.350%	$5,900	4	$0	$0	Si	$38,100
18	CC	1073702362	ORTIZ ZAQUE MARIA ALEJANDRA										X								23100 1	1	$50,555	$6,100	EPS037	1	$50,555	$0	CCF24	1	$50,555	$0	14-4	1	$50,555	0.000%	$0	1	$0	$0	Si	$6,100
19	CC	1073702362	ORTIZ ZAQUE MARIA ALEJANDRA		X																23100 1	23	$1,162,763	$186,100	EPS037	23	$1,162,763	$46,600	CCF24	23	$1,162,763	$46,600	14-4	23	$1,162,763	4.350%	$50,600	23	$0	$0	Si	$329,900
20	CC	87941830	ORTIZ POL FERNANDO																		23030 1	30	$1,404,167	$224,700	EPS002	30	$1,404,167	$56,200	CCF24	30	$1,404,167	$56,200	14-4	30	$1,404,167	4.350%	$61,100	30	$0	$0	Si	$398,200
21	CC	1023929493	ORTIZ WILLIAM DAVID																		25-14	30	$1,326,250	$212,200	EPS002	30	$1,326,250	$53,100	CCF24	30	$1,326,250	$53,100	14-4	30	$1,326,250	4.350%	$57,700	30	$0	$0	Si	$376,100
22	CC	79665770	ORTUNDUAGA ALVAREZ OVER JAVIER	X																	25-14	4	$133,334	$21,400	EPS002	4	$133,334	$5,400	CCF24	4	$133,334	$5,400	14-4	4	$133,334	4.350%	$5,900	4	$0	$0	Si	$38,100
23	CC	52080222	OSPINA MENDIETA NELSY																		23030 1	30	$1,070,417	$171,300	EPS002	30	$1,070,417	$42,900	CCF24	30	$1,070,417	$42,900	14-4	30	$1,070,417	4.350%	$46,600	30	$0	$0	Si	$303,700
24	CC	79208367	PEREIRA AGUILLON PABLO ANTONIO																		25-14	30	$1,366,250	$218,600	EPS002	30	$1,366,250	$54,700	CCF24	30	$1,366,250	$54,700	14-4	30	$1,366,250	4.350%	$59,500	30	$0	$0	Si	$387,500
25	CC	80257753	QUIROGA VARGAS JOHN FREDY		X																23100 1	21	$960,750	$153,800	EPS008	21	$960,750	$38,500	CCF24	21	$960,750	$38,500	14-4	21	$960,750	4.350%	$41,800	21	$0	$0	Si	$272,600
26	CC	5972252	RAMIREZ JESUS ABRAHAM																		25-14	30	$1,412,117	$226,000	MIN002	30	$1,412,117	$56,500	CCF24	30	$1,412,117	$56,500	14-4	30	$1,412,117	4.350%	$61,500	30	$0	$0	Si	$400,500
27	CC	1010196900	RINCON SANDRA VIVIANA	X																	23030 1	4	$133,334	$21,400	EPS005	4	$133,334	$5,400	CCF24	4	$133,334	$5,400	14-4	4	$133,334	4.350%	$5,900	4	$0	$0	Si	$38,100

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28	CC	1024484462	RINCON DURAN YULIETH PAOLA	X																	230301	4	$133,334	$21,400	EPS008	4	$133,334	$5,400	CCF24	4	$133,334	$5,400	14-4	4	$133,334	4.350%	$5,900	4	$0	$0	Si	$38,100
29	CC	1032385023	RODRIGUEZ ULLOA OMAR ANDRES	X																	230301	4	$133,334	$21,400	EPS008	4	$133,334	$5,400	CCF24	4	$133,334	$5,400	14-4	4	$133,334	4.350%	$5,900	4	$0	$0	Si	$38,100
30	CC	79885347	ROJAS MARTINEZ FERNANDO RODOLFO	X																	230301	4	$133,334	$21,400	EPS008	4	$133,334	$5,400	CCF24	4	$133,334	$5,400	14-4	4	$133,334	4.350%	$5,900	4	$0	$0	Si	$38,100
31	CC	79399788	ROMERO DIEGO FERNANDO	X																	230301	3	$100,000	$16,000	EPS008	3	$100,000	$4,000	CCF24	3	$100,000	$4,000	14-4	3	$100,000	4.350%	$4,400	3	$0	$0	Si	$28,400
32	CC	1121944414	RUIZ BLANCO RAMIRO																		230301	30	$1,326,250	$212,200	EPS017	30	$1,326,250	$53,100	CCF24	30	$1,326,250	$53,100	14-4	30	$1,326,250	4.350%	$57,700	30	$0	$0	Si	$376,100
33	CC	1030672480	SALAMANCA ARIZA DUVAN GERARDO																		230301	30	$1,404,167	$224,700	EPS008	30	$1,404,167	$56,200	CCF24	30	$1,404,167	$56,200	14-4	30	$1,404,167	4.350%	$61,100	30	$0	$0	Si	$398,200
34	CC	1033687876	SALAZAR HURTADO JUAN CARLOS																		25-14	30	$1,404,167	$224,700	EPS008	30	$1,404,167	$56,200	CCF24	30	$1,404,167	$56,200	14-4	30	$1,404,167	4.350%	$61,100	30	$0	$0	Si	$398,200
35	CC	52878853	TAO FLOREZ ADRIANA BERENICE											X							231001	1	$33,334	$5,400	EPS017	1	$33,334	$1,400	CCF24	0	$0	$0	14-4	1	$33,334	0.000%	$0	0	$0	$0	Si	$6,800
36	CC	52878853	TAO FLOREZ ADRIANA BERENICE																		231001	29	$1,374,278	$219,900	EPS017	29	$1,374,278	$55,000	CCF24	29	$1,374,278	$55,000	14-4	29	$1,374,278	4.350%	$59,800	29	$0	$0	Si	$389,700
37	CC	1012326006	TAVERA JARA MELBA YADIRA																		230301	30	$1,421,666	$227,500	EPS017	30	$1,421,666	$56,900	CCF24	30	$1,421,666	$56,900	14-4	30	$1,421,666	4.350%	$61,900	30	$0	$0	Si	$403,200
38	CC	93478099	TIQUE YACUMA ROBINSSON AUGUSTO													X					231001	4	$133,334	$21,400	EPS017	4	$133,334	$5,400	CCF24	4	$133,334	$5,400	14-4	4	$133,334	0.000%	$0	4	$0	$0	Si	$32,200
39	CC	93478099	TIQUE YACUMA ROBINSSON AUGUSTO																		231001	26	$866,667	$138,700	EPS017	26	$866,667	$34,700	CCF24	26	$866,667	$34,700	14-4	26	$866,667	4.350%	$37,800	26	$0	$0	Si	$245,900
40	CC	79702174	TORRES GARCIA WILLIAR	X																	25-14	4	$133,334	$21,400	EPS037	4	$133,334	$5,400	CCF24	4	$133,334	$5,400	14-4	4	$133,334	4.350%	$5,900	4	$0	$0	Si	$38,100
41	CC	1006089832	VASQUEZ NOVOA YEFERSON																		230201	30	$1,404,167	$224,700	EPS002	30	$1,404,167	$56,200	CCF24	30	$1,404,167	$56,200	14-4	30	$1,404,167	4.350%	$61,100	30	$0	$0	Si	$398,200
42	CC	1073558090	VELOZA CASTAÑEDA JHON EDISON	X																	230301	4	$133,334	$21,400	EPS002	4	$133,334	$5,400	CCF24	4	$133,334	$5,400	14-4	4	$133,334	4.350%	$5,900	4	$0	$0	Si	$38,100
43	CC	8755738	VERGARA ORGULLOSO ALVARO ENRIQUE	X																	25-14	4	$133,334	$21,400	EPS008	4	$133,334	$5,400	CCF24	4	$133,334	$5,400	14-4	4	$133,334	4.350%	$5,900	4	$0	$0	Si	$38,100

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																	PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	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: HUILA (86 Afiliados)																							$31,134,699	$4,981,200			$32,459,074	$1,298,200			$32,359,084	$1,294,300			$32,459,074		$1,414,100		$0	$0		$8,987,800
Centro de Trabajo: 4,35 (86 Afiliados)																							$31,134,699	$4,981,200			$32,459,074	$1,298,200			$32,359,084	$1,294,300			$32,459,074		$1,414,100		$0	$0		$8,987,800
Ciudad: NEIVA Depto: HUILA (86 Afiliados)																							$31,134,699	$4,981,200			$32,459,074	$1,298,200			$32,359,084	$1,294,300			$32,459,074		$1,414,100		$0	$0		$8,987,800
44	CC	1004441925	ANACONA GUACA EDISSON FELIPE	X																	230301	5	$166,667	$26,700	EPS005	5	$166,667	$6,700	CCF32	5	$166,667	$6,700	14-4	5	$166,667	4.350%	$7,300	5	$0	$0	Si	$47,400
45	CC	83231029	ANACONA BERMEO GERARDO	X																	25-14	5	$166,667	$26,700	EPS037	5	$166,667	$6,700	CCF32	5	$166,667	$6,700	14-4	5	$166,667	4.350%	$7,300	5	$0	$0	Si	$47,400
46	CC	12167392	ANACONA ALVAREZ GUILLERMO	X																	230301	5	$166,667	$26,700	ESSC62	5	$166,667	$6,700	CCF32	5	$166,667	$6,700	14-4	5	$166,667	4.350%	$7,300	5	$0	$0	Si	$47,400
47	CC	86071539	ARDILA URREGO JUAN MANUEL	X																	230301	5	$166,667	$26,700	EPS005	5	$166,667	$6,700	CCF32	5	$166,667	$6,700	14-4	5	$166,667	4.350%	$7,300	5	$0	$0	Si	$47,400
48	CC	79740858	ARIAS ALFONSO																		25-14	30	$1,324,375	$211,900	EPS002	30	$1,324,375	$53,000	CCF32	30	$1,324,375	$53,000	14-4	30	$1,324,375	4.350%	$57,700	30	$0	$0	Si	$375,600
49	CC	83230689	ARTUNDUAGA HERNAN	X																	230301	5	$166,667	$26,700	EPS041	5	$166,667	$6,700	CCF32	5	$166,667	$6,700	14-4	5	$166,667	4.350%	$7,300	5	$0	$0	Si	$47,400
50	CC	1082124793	AVILA POLANCO GILSON ARIEL	X																	230301	5	$166,667	$26,700	EPS017	5	$166,667	$6,700	CCF32	5	$166,667	$6,700	14-4	5	$166,667	4.350%	$7,300	5	$0	$0	Si	$47,400
51	CC	1080265681	BOLAÑOS ORTIZ JOSE RAFAEL	X																	230301	5	$166,667	$26,700	EPS037	5	$166,667	$6,700	CCF32	5	$166,667	$6,700	14-4	5	$166,667	4.350%	$7,300	5	$0	$0	Si	$47,400
52	CC	12144701	BOLAÑOZ TOVAR SEGUNDO ERAZMO	X																	230201	4	$133,334	$21,400	EPS005	4	$133,334	$5,400	CCF32	4	$133,334	$5,400	14-4	4	$133,334	4.350%	$5,900	4	$0	$0	Si	$38,100
53	CC	12275149	BURGOS ACHURY DUBERNEY	X																	25-14	4	$133,334	$21,400	EPS005	4	$133,334	$5,400	CCF32	4	$133,334	$5,400	14-4	4	$133,334	4.350%	$5,900	4	$0	$0	Si	$38,100
54	CC	1080261729	CABRERA MERA JAYSON	X																	230201	5	$166,667	$26,700	EPS037	5	$166,667	$6,700	CCF32	5	$166,667	$6,700	14-4	5	$166,667	4.350%	$7,300	5	$0	$0	Si	$47,400
55	CC	4951795	CABRERA DIAZ LEONIDAS																		230301	30	$1,324,375	$211,900	EPS005	30	$1,324,375	$53,000	CCF32	30	$1,324,375	$53,000	14-4	30	$1,324,375	4.350%	$57,700	30	$0	$0	Si	$375,600
56	CC	1117516704	CALDERON HEREDIA DAVID FRANCISCO	X																	230301	3	$100,000	$16,000	EPS037	3	$100,000	$4,000	CCF32	3	$100,000	$4,000	14-4	3	$100,000	4.350%	$4,400	3	$0	$0	Si	$28,400
57	CC	83232426	CALDERON HEREDIA JHON JAIRO	X																	231001	4	$133,334	$21,400	ESSC62	4	$133,334	$5,400	CCF32	4	$133,334	$5,400	14-4	4	$133,334	4.350%	$5,900	4	$0	$0	Si	$38,100
58	CC	4888647	CARDENAS MURCIA CARLOS EDUARDO	X																	25-14	5	$166,667	$26,700	EPS037	5	$166,667	$6,700	CCF32	5	$166,667	$6,700	14-4	5	$166,667	4.350%	$7,300	5	$0	$0	Si	$47,400

PLANILLA PAGADA

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59	CC	12144991	CASTRO MARTINEZ JAIR	X																	230301	4	$133,334	$21,400	EPS005	4	$133,334	$5,400	CCF32	4	$133,334	$5,400	14-4	4	$133,334	4.350%	$5,900	4	$0	$0	Si	$38,100
60	CC	83241206	CERON JOSE ALFREDO	X																	231001	5	$166,667	$26,700	ESSC24	5	$166,667	$6,700	CCF32	5	$166,667	$6,700	14-4	5	$166,667	4.350%	$7,300	5	$0	$0	Si	$47,400
61	CC	83227149	CERQUERA ORTIZ FAIVER ALBERTO	X																	230201	4	$133,334	$21,400	EPS005	4	$133,334	$5,400	CCF32	4	$133,334	$5,400	14-4	4	$133,334	4.350%	$5,900	4	$0	$0	Si	$38,100
62	CC	12116435	CERQUERA CELIS ROBERTO	X																	25-14	5	$166,667	$26,700	EPS037	5	$166,667	$6,700	CCF32	5	$166,667	$6,700	14-4	5	$166,667	4.350%	$7,300	5	$0	$0	Si	$47,400
63	CC	12137750	CHANTRE SUAZA YECITH	X																	230301	4	$133,334	$21,400	EPS037	4	$133,334	$5,400	CCF32	4	$133,334	$5,400	14-4	4	$133,334	4.350%	$5,900	4	$0	$0	Si	$38,100
64	CC	1081515490	CHAVARRO MENESES NOLBERTO	X																	230201	5	$166,667	$26,700	EPS005	5	$166,667	$6,700	CCF32	5	$166,667	$6,700	14-4	5	$166,667	4.350%	$7,300	5	$0	$0	Si	$47,400
65	CC	1081404864	CHAVES TAMAYO OSCAR ARLEY	X																	231001	4	$133,334	$21,400	EPS037	4	$133,334	$5,400	CCF32	4	$133,334	$5,400	14-4	4	$133,334	4.350%	$5,900	4	$0	$0	Si	$38,100
66	CC	1004208391	COLLAZOS TORRES CRISTIAN FELIPE	X																	230301	5	$166,667	$26,700	EPS037	5	$166,667	$6,700	CCF32	5	$166,667	$6,700	14-4	5	$166,667	4.350%	$7,300	5	$0	$0	Si	$47,400
67	CC	55131792	CUBILLOS DIAZ VERONICA	X																	230201	4	$133,334	$21,400	EPS005	4	$133,334	$5,400	CCF32	4	$133,334	$5,400	14-4	4	$133,334	4.350%	$5,900	4	$0	$0	Si	$38,100
68	CC	1081404777	CUELLAR ROJAS DAINY ROCIO	X																	25-14	5	$166,667	$26,700	EPS005	5	$166,667	$6,700	CCF32	5	$166,667	$6,700	14-4	5	$166,667	4.350%	$7,300	5	$0	$0	Si	$47,400
69	CC	36384775	CUELLAR MEDINA DOLLY EMILSE	X																	230301	5	$166,667	$26,700	EPS037	5	$166,667	$6,700	CCF32	5	$166,667	$6,700	14-4	5	$166,667	4.350%	$7,300	5	$0	$0	Si	$47,400
70	CC	12272711	CUENCA CRUZ JOSE ERNESTO	X																	231001	5	$166,667	$26,700	EPS005	5	$166,667	$6,700	CCF32	5	$166,667	$6,700	14-4	5	$166,667	4.350%	$7,300	5	$0	$0	Si	$47,400
71	CC	1082774999	DIAZ RUIZ ROBINSON ALEXANDER	X																	25-14	5	$166,667	$26,700	EPS037	5	$166,667	$6,700	CCF32	5	$166,667	$6,700	14-4	5	$166,667	4.350%	$7,300	5	$0	$0	Si	$47,400
72	CC	83057284	FACUNDO MUÑOZ RODRIGO	X																	230301	5	$166,667	$26,700	EPS037	5	$166,667	$6,700	CCF32	5	$166,667	$6,700	14-4	5	$166,667	4.350%	$7,300	5	$0	$0	Si	$47,400
73	CC	10472756	GALINDO RUBEN	X																	230301	3	$100,000	$16,000	EPS005	3	$100,000	$4,000	CCF32	3	$10	$100	14-4	3	$100,000	4.350%	$4,400	3	$0	$0	Si	$24,500
74	CC	1081422111	GARCIA RAMIREZ PAULL ANDREDY	X																	230301	5	$166,667	$26,700	EPS005	5	$166,667	$6,700	CCF32	5	$166,667	$6,700	14-4	5	$166,667	4.350%	$7,300	5	$0	$0	Si	$47,400
75	CC	79561918	GOMEZ PUENTES VICTOR JULIO																		230301	30	$1,324,375	$211,900	EPS037	30	$1,324,375	$53,000	CCF32	30	$1,324,375	$53,000	14-4	30	$1,324,375	4.350%	$57,700	30	$0	$0	Si	$375,600
76	CC	1007337010	GUENIZ TORRES LUIS HARBEY	X																	230301	5	$166,667	$26,700	EPS005	5	$166,667	$6,700	CCF32	5	$166,667	$6,700	14-4	5	$166,667	4.350%	$7,300	5	$0	$0	Si	$47,400
77	CC	1081159068	GUTIERREZ QUIMBAYA CLAUDIA MARITZA										X								230301	1	$44,146	$5,300	EPS037	1	$44,146	$0	CCF32	1	$44,146	$0	14-4	1	$44,146	0.000%	$0	1	$0	$0	Si	$5,300
78	CC	1081159068	GUTIERREZ QUIMBAYA CLAUDIA MARITZA										X								230301	1	$44,146	$5,300	EPS037	1	$44,146	$0	CCF32	1	$44,146	$0	14-4	1	$44,146	0.000%	$0	1	$0	$0	Si	$5,300
79	CC	1081159068	GUTIERREZ QUIMBAYA CLAUDIA MARITZA																		230301	28	$1,153,834	$184,700	EPS037	28	$1,153,834	$46,200	CCF32	28	$1,153,834	$46,200	14-4	28	$1,153,834	4.350%	$50,200	28	$0	$0	Si	$327,300
80	CC	1081392684	HERNANDEZ ROJAS GLORIA STELLA	X																	230301	4	$133,334	$21,400	EPS037	4	$133,334	$5,400	CCF32	4	$133,334	$5,400	14-4	4	$133,334	4.350%	$5,900	4	$0	$0	Si	$38,100
81	CC	1083931066	IMBACHI GONZALEZ BRAYAN ANDRES	X																	230301	4	$133,334	$21,400	EPS037	4	$133,334	$5,400	CCF32	4	$133,334	$5,400	14-4	4	$133,334	4.350%	$5,900	4	$0	$0	Si	$38,100
82	CC	12282026	JIMENEZ VALENCIA CARLOS RODRIGO	X																	231001	4	$133,334	$21,400	EPS037	4	$133,334	$5,400	CCF32	4	$133,334	$5,400	14-4	4	$133,334	4.350%	$5,900	4	$0	$0	Si	$38,100
83	CC	36384364	LIEVANO MEDINA SANDRA MIREYA	X																	230301	5	$166,667	$26,700	EPS037	5	$166,667	$6,700	CCF32	5	$166,667	$6,700	14-4	5	$166,667	4.350%	$7,300	5	$0	$0	Si	$47,400
84	CC	55174726	LONDOÑO COLLAZOS DINA ILBA																		25-14	30	$1,324,375	$211,900	EPS037	30	$1,324,375	$53,000	CCF32	30	$1,324,375	$53,000	14-4	30	$1,324,375	4.350%	$57,700	30	$0	$0	Si	$375,600
85	CC	1082127657	LOPEZ SARMIENTO ALEXANDER	X																	230301	5	$166,667	$26,700	EPS005	5	$166,667	$6,700	CCF32	5	$166,667	$6,700	14-4	5	$166,667	4.350%	$7,300	5	$0	$0	Si	$47,400
86	CC	91442286	LOPEZ RODRIGUEZ MARLON	X																	230201	5	$166,667	$26,700	EPS005	5	$166,667	$6,700	CCF32	5	$166,667	$6,700	14-4	5	$166,667	4.350%	$7,300	5	$0	$0	Si	$47,400
87	CC	36177906	LOZANO MERCEDES																		231001	30	$1,324,375	$211,900	EPS037	30	$1,324,375	$53,000	CCF32	30	$1,324,375	$53,000	14-4	30	$1,324,375	4.350%	$57,700	30	$0	$0	Si	$375,600
88	CC	83040454	MALES JONNY ALEXANDER	X																	230301	5	$166,667	$26,700	EPS037	5	$166,667	$6,700	CCF32	5	$166,667	$6,700	14-4	5	$166,667	4.350%	$7,300	5	$0	$0	Si	$47,400
89	CC	55154082	MARTINEZ VARGAS ALBA LUZ																		230301	30	$1,368,875	$219,100	EPS017	30	$1,368,875	$54,800	CCF32	30	$1,368,875	$54,800	14-4	30	$1,368,875	4.350%	$59,600	30	$0	$0	Si	$388,300
90	CC	55178732	MARTINEZ SANDRA PATRICIA																		230201	30	$1,324,375	$211,900	EPS037	30	$1,324,375	$53,000	CCF32	30	$1,324,375	$53,000	14-4	30	$1,324,375	4.350%	$57,700	30	$0	$0	Si	$375,600
91	CC	80796886	MENDEZ DIAZ JOSE ARBEY	X																	230301	4	$133,334	$21,400	EPS037	4	$133,334	$5,400	CCF32	4	$133,334	$5,400	14-4	4	$133,334	4.350%	$5,900	4	$0	$0	Si	$38,100
92	CC	83252658	MINU CHACON JOSE AFRODY																		230201	30	$1,324,375	$211,900	EPS037	30	$1,324,375	$53,000	CCF32	30	$1,324,375	$53,000	14-4	30	$1,324,375	4.350%	$57,700	30	$0	$0	Si	$375,600
93	CC	12284209	MOMPOTES GOLONDRINO HECTOR FABIO	X																	25-14	5	$166,667	$26,700	ESSC91	5	$166,667	$6,700	CCF32	5	$166,667	$6,700	14-4	5	$166,667	4.350%	$7,300	5	$0	$0	Si	$47,400

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94	CC	12278747	MUÑOZ DIAZ CESAR AUGUSTO	X	230301	4	$133,334	$21,400	EPS037	4	$133,334	$5,400	CCF32	4	$133,334	$5,400	14-4	4	$133,334	4.350%	$5,900	4	$0	$0	Si	$38,100
95	CC	1084255877	MUÑOZ OTAYA JHON FREDY	X	231001	4	$133,334	$21,400	EPS005	4	$133,334	$5,400	CCF32	4	$133,334	$5,400	14-4	4	$133,334	4.350%	$5,900	4	$0	$0	Si	$38,100
96	CC	1083869367	MUÑOZ CALDERON JOSE AICARDO	X	230301	3	$100,000	$16,000	EPS037	3	$100,000	$4,000	CCF32	3	$100,000	$4,000	14-4	3	$100,000	4.350%	$4,400	3	$0	$0	Si	$28,400
97	CC	12275831	OSORIO PASTRANA JIMMY GERSON	X	230201	3	$100,000	$16,000	EPS037	3	$100,000	$4,000	CCF32	3	$100,000	$4,000	14-4	3	$100,000	4.350%	$4,400	3	$0	$0	Si	$28,400
98	CC	79619097	OSPINA AGUDELO CARLOS MARIO			0	$0	$0	EPS017	30	$1,324,375	$53,000	CCF32	30	$1,324,375	$53,000	14-4	30	$1,324,375	4.350%	$57,700	30	$0	$0	Si	$163,700
99	CC	12142259	PALADINES BOLAÑOS JOSE ELIAS	X	231001	5	$166,667	$26,700	EPS037	5	$166,667	$6,700	CCF32	5	$166,667	$6,700	14-4	5	$166,667	4.350%	$7,300	5	$0	$0	Si	$47,400
100	CC	1080264932	PALECHOR LUNA CRISTIAN ANDREI	X	230301	5	$166,667	$26,700	ESSC24	5	$166,667	$6,700	CCF32	5	$166,667	$6,700	14-4	5	$166,667	4.350%	$7,300	5	$0	$0	Si	$47,400
101	CC	12170183	PASAJE DELGADO ORLANDO	X	230301	5	$166,667	$26,700	EPS005	5	$166,667	$6,700	CCF32	5	$166,667	$6,700	14-4	5	$166,667	4.350%	$7,300	5	$0	$0	Si	$47,400
102	CC	26422103	PERALTA GARCIA ROCIO		230301	30	$1,324,375	$211,900	EPS005	30	$1,324,375	$53,000	CCF32	30	$1,324,375	$53,000	14-4	30	$1,324,375	4.350%	$57,700	30	$0	$0	Si	$375,600
103	CC	1144040943	PERDOMO ARANGO JEFERSON ARLEY	X	230301	3	$100,000	$16,000	EPS037	3	$100,000	$4,000	CCF32	3	$100,000	$4,000	14-4	3	$100,000	4.350%	$4,400	3	$0	$0	Si	$28,400
104	CC	85458689	PEREZ ZUÑIGA FABIAN		25-14	30	$1,324,375	$211,900	EPS005	30	$1,324,375	$53,000	CCF32	30	$1,324,375	$53,000	14-4	30	$1,324,375	4.350%	$57,700	30	$0	$0	Si	$375,600
105	CC	36382232	PEREZ QUINTERO NUBIA	X	231001	4	$133,334	$21,400	EPSIC3	4	$133,334	$5,400	CCF32	4	$133,334	$5,400	14-4	4	$133,334	4.350%	$5,900	4	$0	$0	Si	$38,100
106	CC	1081700301	PIAMBA ORDOÑEZ FAIBER	X	230301	4	$133,334	$21,400	EPS037	4	$133,334	$5,400	CCF32	4	$133,334	$5,400	14-4	4	$133,334	4.350%	$5,900	4	$0	$0	Si	$38,100
107	CC	1004440128	PIAMBA SANCHEZ RICARDO	X	230301	5	$166,667	$26,700	EPS005	5	$166,667	$6,700	CCF32	5	$166,667	$6,700	14-4	5	$166,667	4.350%	$7,300	5	$0	$0	Si	$47,400
108	CC	7712927	PINTO MOSQUERA JOHN JAIRO		230201	30	$1,324,375	$211,900	EPS037	30	$1,324,375	$53,000	CCF32	30	$1,324,375	$53,000	14-4	30	$1,324,375	4.350%	$57,700	30	$0	$0	Si	$375,600
109	CC	7695450	QUESADA CARDOSO FRANKLIM		25-14	30	$1,324,375	$211,900	EPS037	30	$1,324,375	$53,000	CCF32	30	$1,324,375	$53,000	14-4	30	$1,324,375	4.350%	$57,700	30	$0	$0	Si	$375,600
110	CC	12233664	RINCON ORDOÑEZ LUIS ALBERTO	X	231001	5	$166,667	$26,700	EPS041	5	$166,667	$6,700	CCF32	5	$166,667	$6,700	14-4	5	$166,667	4.350%	$7,300	5	$0	$0	Si	$47,400
111	CC	14232782	RODRIGUEZ ALFARO ALFREDO	X	25-14	5	$166,667	$26,700	EPS005	5	$166,667	$6,700	CCF32	5	$166,667	$6,700	14-4	5	$166,667	4.350%	$7,300	5	$0	$0	Si	$47,400
112	CC	1084257436	RODRIGUEZ FUENTES CRISTIAN ALEXANDER	X	230301	3	$100,000	$16,000	ESSC62	3	$100,000	$4,000	CCF32	3	$100,000	$4,000	14-4	3	$100,000	4.350%	$4,400	3	$0	$0	Si	$28,400
113	CC	1004441984	ROJAS ANACONA CARLOS ANDRES	X	230301	3	$100,000	$16,000	EPS005	3	$100,000	$4,000	CCF32	3	$100,000	$4,000	14-4	3	$100,000	4.350%	$4,400	3	$0	$0	Si	$28,400
114	CC	55132317	ROJAS OSPITIA DIANA MILENA	X	230301	4	$133,334	$21,400	EPS002	4	$133,334	$5,400	CCF32	4	$133,334	$5,400	14-4	4	$133,334	4.350%	$5,900	4	$0	$0	Si	$38,100
115	CC	1080930778	ROJAS SAPUY EDWIN RICAURTE	X	230301	5	$166,667	$26,700	EPS005	5	$166,667	$6,700	CCF32	5	$166,667	$6,700	14-4	5	$166,667	4.350%	$7,300	5	$0	$0	Si	$47,400
116	CC	1079509172	ROJAS CABRERA JUAN CAMILO	X	230301	4	$133,334	$21,400	EPS037	4	$133,334	$5,400	CCF32	4	$133,334	$5,400	14-4	4	$133,334	4.350%	$5,900	4	$0	$0	Si	$38,100
117	CC	26529675	ROJAS CABRERA LUISA FERNANDA	X	230301	5	$166,667	$26,700	EPS005	5	$166,667	$6,700	CCF32	5	$166,667	$6,700	14-4	5	$166,667	4.350%	$7,300	5	$0	$0	Si	$47,400
118	CC	1075262741	SAAVEDRA CORTES JEFFERSON JESUS		231001	30	$1,103,542	$176,600	EPS037	30	$1,103,542	$44,200	CCF32	30	$1,103,542	$44,200	14-4	30	$1,103,542	4.350%	$48,100	30	$0	$0	Si	$313,100
119	CC	4940764	SANCHEZ TORRES PEDRO NEL	X	230301	5	$166,667	$26,700	EPS037	5	$166,667	$6,700	CCF32	5	$166,667	$6,700	14-4	5	$166,667	4.350%	$7,300	5	$0	$0	Si	$47,400
120	CC	1078246575	SOTO DIAZ DAVID FELIPE	X	230301	4	$133,334	$21,400	EPS005	4	$133,334	$5,400	CCF32	4	$133,334	$5,400	14-4	4	$133,334	4.350%	$5,900	4	$0	$0	Si	$38,100
121	CC	83058424	STERLING PENAGOS WILSON FERNANDO	X	230301	4	$133,334	$21,400	EPS005	4	$133,334	$5,400	CCF32	4	$133,334	$5,400	14-4	4	$133,334	4.350%	$5,900	4	$0	$0	Si	$38,100
122	CC	4951751	TAMAYO JAIME		25-14	30	$1,368,875	$219,100	EPS037	30	$1,368,875	$54,800	CCF32	30	$1,368,875	$54,800	14-4	30	$1,368,875	4.350%	$59,600	30	$0	$0	Si	$388,300
123	CC	80746203	TAPIERO GARZON JOHN EDILSON	X	230301	4	$133,334	$21,400	EPS037	4	$133,334	$5,400	CCF32	4	$133,334	$5,400	14-4	4	$133,334	4.350%	$5,900	4	$0	$0	Si	$38,100
124	CC	1007163537	TORRES BURBANO GILVERANIO	X	230201	4	$133,334	$21,400	EPS037	4	$133,334	$5,400	CCF32	4	$133,334	$5,400	14-4	4	$133,334	4.350%	$5,900	4	$0	$0	Si	$38,100
125	CC	1075315295	TORRES VARGAS JOSE LEONARDO	X	230301	5	$166,667	$26,700	EPS037	5	$166,667	$6,700	CCF32	5	$166,667	$6,700	14-4	5	$166,667	4.350%	$7,300	5	$0	$0	Si	$47,400
126	CC	83166288	TRUJILLO CORONADO ALBERT ALEXIS	X	230301	4	$133,334	$21,400	EPS037	4	$133,334	$5,400	CCF32	4	$133,334	$5,400	14-4	4	$133,334	4.350%	$5,900	4	$0	$0	Si	$38,100
127	CC	83165319	TRUJILLO SUAREZ ALDEMAR	X	230301	4	$133,334	$21,400	EPS041	4	$133,334	$5,400	CCF32	4	$133,334	$5,400	14-4	4	$133,334	4.350%	$5,900	4	$0	$0	Si	$38,100
128	CC	12200071	TRUJILLO ORDOÑEZ HERLENDY ARMANDO	X	230301	5	$166,667	$26,700	EPS037	5	$166,667	$6,700	CCF32	5	$166,667	$6,700	14-4	5	$166,667	4.350%	$7,300	5	$0	$0	Si	$47,400
129	CC	1075223364	TRUJILLO MONJE MAYRA ALEJANDRA		25-14	30	$1,249,794	$200,000	EPS037	30	$1,249,794	$50,000	CCF32	30	$1,249,794	$50,000	14-4	30	$1,249,794	4.350%	$54,400	30	$0	$0	Si	$354,400

aportes en línea

Planilla Resumen

130	CC	1081407399	VALVERDE TRULLO SERGIO ARMANDO	X																	230301	5	$166,667	$26,700	EPS037	5	$166,667	$6,700	CCF32	5	$166,667	$6,700	14-4	5	$166,667	4.350%	$7,300	5	$0	$0	Si	$47,400
131	CC	12143149	VARGAS ALBERTO WILSON	X																	25-14	5	$166,667	$26,700	ESSC62	5	$166,667	$6,700	CCF32	5	$166,667	$6,700	14-4	5	$166,667	4.350%	$7,300	5	$0	$0	Si	$47,400

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	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: TOLIMA_2 (3 Afiliados)																							$4,203,126	$672,600			$4,203,126	$168,300			$4,203,126	$168,300			$4,203,126		$183,000		$0	$0		$1,192,200
Centro de Trabajo: 4,35 (3 Afiliados)																							$4,203,126	$672,600			$4,203,126	$168,300			$4,203,126	$168,300			$4,203,126		$183,000		$0	$0		$1,192,200
Ciudad: IBAGUE Depto: TOLIMA (3 Afiliados)																							$4,203,126	$672,600			$4,203,126	$168,300			$4,203,126	$168,300			$4,203,126		$183,000		$0	$0		$1,192,200
132	CC	14139477	ALVIS BASTO JOSE HERNAN																		230201	30	$1,401,042	$224,200	EPS002	30	$1,401,042	$56,100	CCF50	30	$1,401,042	$56,100	14-4	30	$1,401,042	4.350%	$61,000	30	$0	$0	Si	$397,400
133	CC	10187538	GUILLEN MARIN ROOSVELT LAIN																		230301	30	$1,401,042	$224,200	EPS002	30	$1,401,042	$56,100	CCF50	30	$1,401,042	$56,100	14-4	30	$1,401,042	4.350%	$61,000	30	$0	$0	Si	$397,400
134	CC	14396442	SANCHEZ TORRES DIVER																		25-14	30	$1,401,042	$224,200	EPS002	30	$1,401,042	$56,100	CCF50	30	$1,401,042	$56,100	14-4	30	$1,401,042	4.350%	$61,000	30	$0	$0	Si	$397,400

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	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: ANTIOQUIA_1 (3 Afiliados)																							$3,630,927	$581,200			$3,630,927	$145,400			$3,264,260	$130,700			$3,630,927		$142,200		$0	$0		$999,500
Centro de Trabajo: 4,35 (3 Afiliados)																							$3,630,927	$581,200			$3,630,927	$145,400			$3,264,260	$130,700			$3,630,927		$142,200		$0	$0		$999,500
Ciudad: MEDELLIN Depto: ANTIOQUIA (3 Afiliados)																							$3,630,927	$581,200			$3,630,927	$145,400			$3,264,260	$130,700			$3,630,927		$142,200		$0	$0		$999,500
135	CC	43842896	CORREA ESTRADA PAULA ANDREA																		230201	30	$1,927,170	$308,400	EPS002	30	$1,927,170	$77,100	CCF04	30	$1,927,170	$77,100	14-4	30	$1,927,170	4.350%	$83,900	30	$0	$0	Si	$546,500
136	CC	1035868044	RAVE VARGAS IAN JESSID											X							230301	11	$366,667	$58,700	EPS010	11	$366,667	$14,700	CCF04	0	$0	$0	14-4	11	$366,667	0.000%	$0	0	$0	$0	Si	$73,400
137	CC	1035868044	RAVE VARGAS IAN JESSID																		230301	19	$903,756	$144,700	EPS010	19	$903,756	$36,200	CCF04	19	$903,756	$36,200	14-4	19	$903,756	4.350%	$39,400	19	$0	$0	Si	$256,500
138	CC	71879181	YEPES PIEDRAHITA AUGUSTO JAVIER		X																230301	13	$433,334	$69,400	EPS010	13	$433,334	$17,400	CCF04	13	$433,334	$17,400	14-4	13	$433,334	4.350%	$18,900	13	$0	$0	Si	$123,100
Total Afiliados(132)																							$68,303,778	$10,928,500			$69,628,153	$2,785,400			$69,128,162	$2,765,400			$69,628,153		$3,008,400		$0	$0		$19,487,700

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 830087993	3	ADPORT LTDA	B - MENOS DE 200 COTIZANTES	ENTIDADES OFICIALES	CARRERA 27 # 74 A - 12	BOGOTA-BOGOTA D.E.	2407867	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2022-12	2023-01	1856878642	9445339406	E	2023/01/23	2023/01/10	BANCO AV VILLAS	0	$19,487,700

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				131	$10,928,500	$0	$0	$10,928,500
COLFONDOS	231001	800,227,940	6	17	$1,574,400	$0	$0	$1,574,400
COLPENSIONES	25-14	900,336,004	7	27	$3,158,500	$0	$0	$3,158,500
PORVENIR	230301	800,224,808	8	66	$4,232,400	$0	$0	$4,232,400
PROTECCION	230201	800,229,739	0	21	$1,963,200	$0	$0	$1,963,200
ARL (ADMINISTRADORAS: 1)				132	$3,008,400	$0	$0	$3,008,400
COLPATRIA ARP	14-4	860,002,183	9	132	$3,008,400	$0	$0	$3,008,400
CCF (ADMINISTRADORAS: 4)				132	$2,765,400	$0	$0	$2,765,400
COMFAMA	CCF04	890,900,841	9	3	$130,700	$0	$0	$130,700
COMFAMILIAR HUILA	CCF32	891,180,008	2	86	$1,294,300	$0	$0	$1,294,300
COMFENALCO TOLIMA	CCF50	890,700,148	4	3	$168,300	$0	$0	$168,300
COMPENSAR	CCF24	860,066,942	7	40	$1,172,100	$0	$0	$1,172,100
EPS (ADMINISTRADORAS: 12)				132	$2,785,400	$0	$0	$2,785,400
A.I.C.	EPSIC3	817,001,773	3	1	$5,400	$0	$0	$5,400
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	4	$22,800	$0	$0	$22,800
COMPENSAR	EPS008	860,066,942	7	10	$193,900	$0	$0	$193,900
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	2	$13,400	$0	$0	$13,400
EPS ECOOPSOS S.A.S	ESSC91	901,093,846	0	1	$6,700	$0	$0	$6,700
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	4	$84,400	$0	$0	$84,400
FAMISANAR	EPS017	830,003,564	7	12	$448,200	$0	$0	$448,200
FOSYGA RÉGIMEN DE EXCEPCIÓN	MIN002	901,037,916	1	1	$56,500	$0	$0	$56,500
NUEVA E.P.S.	EPS037	900,156,264	2	46	$859,300	$0	$0	$859,300
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	3	$18,800	$0	$0	$18,800
SALUD TOTAL	EPS002	800,130,907	4	15	$690,100	$0	$0	$690,100
SANITAS	EPS005	800,251,440	6	33	$385,900	$0	$0	$385,900
TOTAL				**132**	**$19,487,700**	**$0**	**$0**	**$19,487,700**