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 901166119	9	GLOBAL DE SEGURIDAD ZOMAC LTDA	B - MENOS DE 200 COTIZANTES	ESCOLTAS UNP	CL 19 7 60	BOGOTA-BOGOTA D.E.	8721719	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-12	2025-01	1180237000	9480045852	E	2025/01/08	2025/01/08	BANCO DE BOGOTA	0	$181,353,100

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	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: ESCOLTAS UNP (91 Afiliados)																							$409,153,356	$65,471,600			$423,253,740	$16,904,000			$420,851,456	$16,807,800			$423,253,740		$29,237,300		$0	$0		$128,420,700
Centro de Trabajo: CENTRO TRABAJO 1 (3 Afiliados)																							$13,473,698	$2,156,100			$13,473,698	$539,300			$11,593,650	$464,000			$13,473,698		$807,100		$0	$0		$3,966,500
Ciudad: BOGOTA Depto: BOGOTA D.E. (3 Afiliados)																							$13,473,698	$2,156,100			$13,473,698	$539,300			$11,593,650	$464,000			$13,473,698		$807,100		$0	$0		$3,966,500
1	CC	7124998	CASTELLANOS OMEYE											X							25-14	3	$417,789	$66,900	EPS005	3	$417,789	$16,800	CCF22	0	$0	$0	14-4	3	$417,789	0.000%	$0	0	$0	$0	Si	$83,700
2	CC	7124998	CASTELLANOS OMEYE											X							25-14	13	$1,462,259	$234,000	EPS005	13	$1,462,259	$58,500	CCF22	0	$0	$0	14-4	13	$1,462,259	0.000%	$0	0	$0	$0	Si	$292,500
3	CC	7124998	CASTELLANOS OMEYE									X									25-14	14	$2,193,394	$351,000	EPS005	14	$2,193,394	$87,800	CCF22	14	$2,193,394	$87,800	14-4	14	$2,193,394	6.960%	$152,700	14	$0	$0	Si	$679,300
4	CC	80134709	GONZALEZ HEBER									X									23030 1	30	$4,700,128	$752,100	EPS008	30	$4,700,128	$188,100	CCF22	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
5	CC	1013633154	MENDEZ WILLIAM									X									23020 1	30	$4,700,128	$752,100	EPS008	30	$4,700,128	$188,100	CCF22	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
Centro de Trabajo: CENTRO TRABAJO 5 (88 Afiliados)																							$395,679,658	$63,315,500			$409,780,042	$16,364,700			$409,257,806	$16,343,800			$409,780,042		$28,430,200		$0	$0		$124,454,200
Ciudad: BOGOTA Depto: BOGOTA D.E. (88 Afiliados)																							$395,679,658	$63,315,500			$409,780,042	$16,364,700			$409,257,806	$16,343,800			$409,780,042		$28,430,200		$0	$0		$124,454,200
6	CC	4051906	ACERO JORGE									X									23100 1	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF22	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
7	CC	3064587	ACOSTA SANTIAGO									X									23030 1	30	$4,700,128	$752,100	MIN001	30	$4,700,128	$188,100	CCF22	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
8	CC	79942797	ACOSTA WILMAN									X									23100 1	30	$4,700,128	$752,100	EPS017	30	$4,700,128	$188,100	CCF22	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
9	CC	18926532	ALONSO SAMIR									X									25-14	30	$4,700,128	$752,100	MIN001	30	$4,700,128	$188,100	CCF22	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
10	CC	80220910	ARCE OVIDIO									X									25-14	30	$4,700,128	$752,100	EPS002	30	$4,700,128	$188,100	CCF22	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
11	CC	11412736	ARDILA OSCAR									X									23030 1	30	$4,700,128	$752,100	EPS017	30	$4,700,128	$188,100	CCF22	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
12	CC	79592780	BAEZ EDGAR									X									25-14	30	$4,700,128	$752,100	MIN001	30	$4,700,128	$188,100	CCF22	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
13	CC	80255110	BARAJAS JAIR									X									25-14	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF22	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
14	CC	79789675	BARINAS FREDY									X									23020 1	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF22	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
15	CC	74859422	BEDOYA JOHN									X									25-14	30	$4,700,128	$752,100	EPS017	30	$4,700,128	$188,100	CCF22	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
16	CC	80780701	BEJARANO LUIS									X									23030 1	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF22	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
17	CC	80031981	BERNAL ANDRES									X									25-14	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF22	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
18	CC	1117885831	BLANCO JUAN									X									23030 1	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF22	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
19	CC	79671122	BORRERO ALEXANDER									X									25-14	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF22	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
20	CC	16988873	BOTINA EDGAR									X									23030 1	30	$4,700,128	$752,100	MIN001	30	$4,700,128	$188,100	CCF22	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
21	CC	12197390	BURGOS EDGAR									X									23030 1	30	$4,700,128	$752,100	MIN001	30	$4,700,128	$188,100	CCF22	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
22	CC	1023907971	BUSTOS WILLIAM									X									23030 1	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF22	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
23	CC	80022143	CALDERON EDUARDO									X									25-14	30	$4,700,128	$752,100	EPS002	30	$4,700,128	$188,100	CCF22	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
24	CC	80657110	CAÑON JORGE									X									23100 1	30	$4,700,128	$752,100	EPS008	30	$4,700,128	$188,100	CCF22	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
25	CC	75067972	CARDONA JAIME									X									25-14	30	$4,700,128	$752,100	EPS002	30	$4,700,128	$188,100	CCF22	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
26	CC	79918663	CARREÑO ANDRES									X									25-14	30	$4,700,128	$752,100	EPS017	30	$4,700,128	$188,100	CCF22	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
27	CC	80129216	CARVAJAL GERMAN									X									25-14	30	$4,700,128	$752,100	EPS001	30	$4,700,128	$188,100	CCF22	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
28	CC	3187373	CASAS JOSE									X									23030 1	30	$4,700,128	$752,100	MIN001	30	$4,700,128	$188,100	CCF22	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
29	CC	79345611	CASTAÑEDA EDILBERTO									X									25-14	30	$4,700,128	$752,100	EPS017	30	$4,700,128	$188,100	CCF22	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500

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30	CC	79609428	CEPEDA JORGE									X									25-14	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF22	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
31	CC	52456946	CHACON JOHANNA									X									230301	30	$4,700,128	$752,100	MIN001	30	$4,700,128	$188,100	CCF22	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
32	CC	19350500	CORTES HENRY									X										0	$0	$0	EPS005	30	$4,700,128	$188,100	CCF22	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$703,400
33	CC	80240753	CRUZ RAFAEL									X									230301	30	$4,700,128	$752,100	MIN001	30	$4,700,128	$188,100	CCF22	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
34	CC	74321821	CUYAMO NELSON	X								X									230301	8	$1,253,368	$200,600	MIN001	8	$1,253,368	$50,200	CCF22	8	$1,253,368	$50,200	14-4	8	$1,253,368	6.960%	$87,300	8	$0	$0	Si	$388,300
35	CC	79333142	DAZA JORGE									X									25-14	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF22	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
36	CC	1110597042	DEVIA CRISTIAN									X									230301	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF22	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
37	CC	79643509	DIAZ DIEGO									X									25-14	30	$4,700,128	$752,100	EPS008	30	$4,700,128	$188,100	CCF22	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
38	CC	1032246510	GALVIS FERNEY									X									230301	30	$4,700,128	$752,100	EPS017	30	$4,700,128	$188,100	CCF22	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
39	CC	1069852660	GARAVITO ANGEL									X									230201	30	$4,700,128	$752,100	EPS017	30	$4,700,128	$188,100	CCF22	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
40	CC	80490151	GARCIA LUDVIN									X										0	$0	$0	EPS002	30	$4,700,128	$188,100	CCF22	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$703,400
41	CC	79667795	GARZON JAVIER									X									25-14	30	$4,700,128	$752,100	EPS008	30	$4,700,128	$188,100	CCF22	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
42	CC	80150748	GOMEZ EDWARD									X									25-14	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF22	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
43	CC	86048351	GONZALEZ EDINSON									X									231001	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF22	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
44	CC	9800367	GRANADA WILSON									X									231001	30	$4,700,128	$752,100	MIN001	30	$4,700,128	$188,100	CCF22	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
45	CC	79607014	GRANADOS JAVIER									X									25-14	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF22	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
46	CC	73558999	GUARDO EDUARDO									X									230301	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF22	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
47	CC	79850110	GUTIERREZ WILSON									X									25-14	30	$4,700,128	$752,100	EPS008	30	$4,700,128	$188,100	CCF22	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
48	CC	1116797762	HEREDIA BELMER									X									231001	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF22	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
49	CC	80158332	HERRERA FREDY									X									230201	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF22	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
50	CC	13925468	HERRERA LUIS									X									230301	30	$4,700,128	$752,100	MIN001	30	$4,700,128	$188,100	CCF22	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
51	CC	80368333	HERRERA LUIS									X									230201	30	$4,700,128	$752,100	EPS017	30	$4,700,128	$188,100	CCF22	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
52	CC	80832362	LADINO JOSE									X									230201	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF22	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
53	CC	1067845516	LARA KALET									X									230301	30	$4,700,128	$752,100	EPS002	30	$4,700,128	$188,100	CCF22	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
54	CC	80254991	LEON LUIS									X									231001	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF22	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
55	CC	1128424262	LOTERO ROBINSON									X									230301	30	$4,700,128	$752,100	EPS010	30	$4,700,128	$188,100	CCF22	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
56	CC	1033813041	MAHECHA JULIAN									X									230301	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF22	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
57	CC	79692159	MARIN RICHARD									X									230301	30	$4,420,111	$707,300	MIN001	30	$4,420,111	$176,900	CCF22	30	$4,420,111	$176,900	14-4	30	$4,420,111	6.960%	$307,700	30	$0	$0	Si	$1,368,800
58	CC	79857036	MATEUS MILTON									X									25-14	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF22	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
59	CC	5821884	MONTERO LUIS									X									230301	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF22	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
60	CC	98504843	MORALES FERLEY									X									230301	30	$4,700,128	$752,100	MIN001	30	$4,700,128	$188,100	CCF22	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
61	CC	1120749117	MORENO LUIS										X								230301	5	$433,334	$69,400	EPS008	5	$433,334	$0	CCF22	5	$433,334	$0	14-4	5	$433,334	0.000%	$0	5	$0	$0	Si	$69,400
62	CC	1120749117	MORENO LUIS									X									230301	25	$4,266,795	$682,700	EPS008	25	$4,266,795	$170,700	CCF22	25	$4,266,795	$170,700	14-4	25	$4,266,795	6.960%	$297,000	25	$0	$0	Si	$1,321,100
63	CC	15875846	OLIVERO ALEXANDER									X									230301	30	$4,700,128	$752,100	MIN001	30	$4,700,128	$188,100	CCF22	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
64	CC	79900618	OROZCO RICARDO									X									230301	30	$4,700,128	$752,100	EPS008	30	$4,700,128	$188,100	CCF22	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
65	CC	7686354	PABON ALBEIRO									X									25-14	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF22	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
66	CC	79729547	PAEZ CESAR									X									25-14	30	$4,700,128	$752,100	EPS008	30	$4,700,128	$188,100	CCF22	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
67	CC	1144188389	PINEDA ANDRES									X									230301	30	$4,700,128	$752,100	EPS017	30	$4,700,128	$188,100	CCF22	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
68	CC	79865002	PINTO GERRY									X									25-14	30	$4,700,128	$752,100	EPS010	30	$4,700,128	$188,100	CCF22	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
69	CC	1012420212	PULIDO ANDRES									X									25-14	30	$4,700,128	$752,100	EPS002	30	$4,700,128	$188,100	CCF22	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
70	CC	1016033213	RAMIREZ MIGUEL									X									230301	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF22	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
71	CC	12993701	REALPE OSCAR									X										0	$0	$0	EPS008	30	$4,700,128	$188,100	CCF22	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$703,400
72	CC	79329602	RINCON CARLOS									X									230301	30	$4,700,128	$752,100	MIN001	30	$4,700,128	$188,100	CCF22	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500

PLANILLA PAGADA

73	CC	80722211	RINCON YEFFERZON									X									231001	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF22	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
74	CC	79458514	ROA OMAR									X									25-14	30	$4,700,128	$752,100	EPS010	30	$4,700,128	$188,100	CCF22	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
75	CC	79647081	RODRIGUEZ EDGAR									X									25-14	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF22	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
76	CC	79692502	RODRIGUEZ GILDARDO									X									230201	30	$4,700,128	$752,100	EPS017	30	$4,700,128	$188,100	CCF22	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
77	CC	1056771113	ROJAS JUAN									X									230301	30	$4,700,128	$752,100	EPS010	30	$4,700,128	$188,100	CCF22	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
78	CC	1012410154	ROJAS OSCAR									X									230301	30	$4,700,128	$752,100	EPS017	30	$4,700,128	$188,100	CCF22	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
79	CC	79598148	RONCANCIO FERNANDO									X									25-14	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF22	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
80	CC	55069210	ROSERO MARIA									X									25-14	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF22	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
81	CC	79713054	SANABRIA LUIS									X									231001	30	$4,700,128	$752,100	MIN001	30	$4,700,128	$188,100	CCF22	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
82	CC	80251550	SANCHEZ CARLOS									X									231001	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF22	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
83	CC	96332198	SANTANA ABELARDO									X									230301	30	$4,700,128	$752,100	EPS017	30	$4,700,128	$188,100	CCF22	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
84	CC	79287552	SANTANA FERNANDO									X									25-14	30	$4,700,128	$752,100	MIN001	30	$4,700,128	$188,100	CCF22	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
85	CC	13706528	SEDANO EDELBERTO											X							231001	4	$522,236	$83,600	EPS037	4	$522,236	$20,900	CCF22	0	$0	$0	14-4	4	$522,236	0.000%	$0	0	$0	$0	Si	$104,500
86	CC	13706528	SEDANO EDELBERTO									X									231001	26	$4,073,445	$651,800	EPS037	26	$4,073,445	$163,000	CCF22	26	$4,073,445	$163,000	14-4	26	$4,073,445	6.960%	$283,600	26	$0	$0	Si	$1,261,400
87	CC	80196182	SILVA JUAN										X								25-14	5	$433,334	$69,400	EPS008	5	$433,334	$0	CCF22	5	$433,334	$0	14-4	5	$433,334	0.000%	$0	5	$0	$0	Si	$69,400
88	CC	80196182	SILVA JUAN									X									25-14	25	$4,266,795	$682,700	EPS008	25	$4,266,795	$170,700	CCF22	25	$4,266,795	$170,700	14-4	25	$4,266,795	6.960%	$297,000	25	$0	$0	Si	$1,321,100
89	CC	72278811	TAPIAS DEIVIS									X									25-14	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF22	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
90	CC	10188532	TORRES DARWIN									X									25-14	30	$4,700,128	$752,100	EPS008	30	$4,700,128	$188,100	CCF22	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
91	CC	10184900	TORRES JAIME									X									230301	30	$4,700,128	$752,100	MIN001	30	$4,700,128	$188,100	CCF22	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
92	CC	80449187	TORRES JESUS									X									230301	30	$4,700,128	$752,100	MIN001	30	$4,700,128	$188,100	CCF22	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
93	CC	79707219	URREA HECTOR									X									25-14	30	$4,700,128	$752,100	EPS010	30	$4,700,128	$188,100	CCF22	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
94	CC	79526517	VARGAS JHON									X									230301	30	$4,700,128	$752,100	EPS008	30	$4,700,128	$188,100	CCF22	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
95	CC	93085329	VASQUEZ DIEGO									X									25-14	30	$4,700,128	$752,100	EPS010	30	$4,700,128	$188,100	CCF22	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
96	CC	11444409	VEGA JOSE									X									230201	30	$4,700,128	$752,100	EPS010	30	$4,700,128	$188,100	CCF22	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																	PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	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: UNP SUR DE BOLIVAR (32 Afiliados)																							$146,223,971	$23,398,300			$146,223,971	$5,831,000			$146,223,971	$5,831,000			$146,223,971		$10,143,200		$0	$0		$45,203,500

aportes en línea

Planilla Resumen

Centro de Trabajo: UNP SUR DE BOLIVAR (32 Afiliados)																							$146,223,971	$23,398,300			$146,223,971	$5,831,000			$146,223,971	$5,831,000			$146,223,971		$10,143,200		$0	$0		$45,203,500
Ciudad: BOLIVAR Depto: SANTANDER (32 Afiliados)																							$146,223,971	$23,398,300			$146,223,971	$5,831,000			$146,223,971	$5,831,000			$146,223,971		$10,143,200		$0	$0		$45,203,500
97	CC	91523934	AMOROCHO JAVIER									X									25-14	30	$4,700,128	$752,100	MIN001	30	$4,700,128	$188,100	CCF40	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
98	CC	1098734609	ARGUELLO KEVIN									X									230301	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF40	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
99	CC	70524376	AVILA RUDIS									X									25-14	30	$4,700,128	$752,100	EPS002	30	$4,700,128	$188,100	CCF40	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
100	CC	1099371860	BLANCO EDWING									X									230301	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF40	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
101	CC	91522222	CADENA ALEXIS									X									230301	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF40	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
102	CC	6016023	CASTILLO MAURICIO									X									230201	30	$4,700,128	$752,100	MIN001	30	$4,700,128	$188,100	CCF40	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
103	CC	13176070	CASTRO GEOVANNY										X								25-14	6	$520,001	$83,300	EPS005	6	$520,001	$0	CCF40	6	$520,001	$0	14-4	6	$520,001	0.000%	$0	6	$0	$0	Si	$83,300
104	CC	13176070	CASTRO GEOVANNY	X								X									25-14	19	$2,976,748	$476,300	EPS005	19	$2,976,748	$119,100	CCF40	19	$2,976,748	$119,100	14-4	19	$2,976,748	6.960%	$207,200	19	$0	$0	Si	$921,700
105	CC	13566053	CHAVES EDWIN									X									231001	30	$4,700,128	$752,100	MIN001	30	$4,700,128	$188,100	CCF40	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
106	CC	1090400025	GALVIZ ARNOLDO	X								X									230301	25	$3,916,774	$626,700	EPS005	25	$3,916,774	$156,700	CCF40	25	$3,916,774	$156,700	14-4	25	$3,916,774	6.960%	$272,700	25	$0	$0	Si	$1,212,800
107	CC	1090390760	GOMEZ JORGE									X									230201	30	$4,700,128	$752,100	EPS002	30	$4,700,128	$188,100	CCF40	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
108	CC	1004280169	GONZALEZ MAICOL									X									231001	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF40	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
109	CC	91456258	HERRERA JESUS									X									230301	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF40	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
110	CC	1002806828	IMBACHI JAIDER									X									230301	30	$4,700,128	$752,100	EPS002	30	$4,700,128	$188,100	CCF40	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
111	CC	72143366	JARAMILLO ROBERTO									X									25-14	30	$4,700,128	$752,100	EPS002	30	$4,700,128	$188,100	CCF40	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
112	CC	12634935	LOPEZ YOVANY									X									230201	30	$4,700,128	$752,100	ESSC07	30	$4,700,128	$188,100	CCF40	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
113	CC	3963987	MARTINEZ PEDRO									X									230301	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF40	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
114	CC	88252544	MENDOZA HECTOR									X									230301	30	$4,700,128	$752,100	MIN001	30	$4,700,128	$188,100	CCF40	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
115	CC	8508767	MORENO ALEXIS									X									25-14	30	$4,700,128	$752,100	EPS002	30	$4,700,128	$188,100	CCF40	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
116	CC	1143363824	MOSQUERA YEFFER									X									230301	30	$4,700,128	$752,100	EPS048	30	$4,700,128	$188,100	CCF40	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
117	CC	11003455	NEGRETE FERNANDO									X									230201	30	$4,700,128	$752,100	EPS002	30	$4,700,128	$188,100	CCF40	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
118	CC	72428889	OCHOA ALFONSO									X									230301	30	$4,700,128	$752,100	MIN001	30	$4,700,128	$188,100	CCF40	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
119	CC	91355626	ORTIZ LUIS	X								X									25-14	21	$3,290,090	$526,500	MIN001	21	$3,290,090	$131,700	CCF40	21	$3,290,090	$131,700	14-4	21	$3,290,090	6.960%	$229,000	21	$0	$0	Si	$1,018,900
120	CC	88249401	OSORIO FRANCISCO									X									230301	30	$4,700,128	$752,100	ESSC24	30	$4,700,128	$188,100	CCF40	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
121	CC	1235538935	PADILLA RICARDO	X								X									230301	25	$3,916,774	$626,700	EPS002	25	$3,916,774	$156,700	CCF40	25	$3,916,774	$156,700	14-4	25	$3,916,774	6.960%	$272,700	25	$0	$0	Si	$1,212,800
122	CC	1126419109	PINZON LUIS									X									230301	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF40	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
123	CC	77181362	QUINTERO ISAIAS									X									230301	30	$4,700,128	$752,100	MIN002	30	$4,700,128	$188,100	CCF40	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
124	CC	91478324	ROMERO CARLOS									X									230201	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF40	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
125	CC	72227107	RUIZ JHON									X									25-14	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF40	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
126	CC	1049021431	SANABRIA ROBINSON									X									230301	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF40	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
127	CC	1054121484	SIABATTO MIGUEL									X									230301	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF40	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
128	CC	6805993	TOLEDO GUSTAVO									X									230301	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF40	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
129	CC	1221977242	VASQUEZ BRAYAN									X									230301	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF40	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																	PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	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: SUCURSAL UNP POPAYAN (10 Afiliados)																							$25,670,666	$4,094,200			$25,670,666	$972,000			$25,670,666	$972,000			$25,670,666		$1,690,700		$0	$0		$7,728,900

PLANILLA PAGADA

Planilla Resumen

Centro de Trabajo: POPAYAN UNP (10 Afiliados)																							**$25,670,666**	**$4,094,200**			**$25,670,666**	**$972,000**			**$25,670,666**	**$972,000**			**$25,670,666**		**$1,690,700**		**$0**	**$0**		**$7,728,900**
Ciudad: POPAYAN Depto: CAUCA (10 Afiliados)																							**$25,670,666**	**$4,094,200**			**$25,670,666**	**$972,000**			**$25,670,666**	**$972,000**			**$25,670,666**		**$1,690,700**		**$0**	**$0**		**$7,728,900**
130	CC	4784597	ARIAS CARLOS	X							X										25-14	21	$3,290,090	$526,500	EPSIC3	21	$3,290,090	$131,700	CCF14	21	$3,290,090	$131,700	14-4	21	$3,290,090	6.960%	$229,000	21	$0	$0	Si	$1,018,900
131	CC	1002879280	JIMENEZ ROBINSON									X									230301	4	$346,667	$41,700	EPSIC3	4	$346,667	$0	CCF14	4	$346,667	$0	14-4	4	$346,667	0.000%	$0	4	$0	$0	Si	$41,700
132	CC	1002879280	JIMENEZ ROBINSON	X							X										230301	4	$626,684	$100,300	EPSIC3	4	$626,684	$25,100	CCF14	4	$626,684	$25,100	14-4	4	$626,684	6.960%	$43,700	4	$0	$0	Si	$194,200
133	CC	1062754407	JIMENEZ VICTOR								X										230301	30	$4,700,128	$752,100	ESSC62	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
134	CC	1192903769	MESTIZO JESUS	X							X										25-14	21	$3,290,090	$526,500	EPSIC3	21	$3,290,090	$131,700	CCF14	21	$3,290,090	$131,700	14-4	21	$3,290,090	6.960%	$229,000	21	$0	$0	Si	$1,018,900
135	CC	1061780333	OMEN DEIVI									X									230301	4	$346,667	$55,500	EPSIC3	4	$346,667	$0	CCF14	4	$346,667	$0	14-4	4	$346,667	0.000%	$0	4	$0	$0	Si	$55,500
136	CC	1061780333	OMEN DEIVI	X							X										230301	4	$626,684	$100,300	EPSIC3	4	$626,684	$25,100	CCF14	4	$626,684	$25,100	14-4	4	$626,684	6.960%	$43,700	4	$0	$0	Si	$194,200
137	CC	1061777840	ORDOÑEZ WILLIAM									X									230301	4	$346,667	$55,500	EPSIC3	4	$346,667	$0	CCF14	4	$346,667	$0	14-4	4	$346,667	0.000%	$0	4	$0	$0	Si	$55,500
138	CC	1061777840	ORDOÑEZ WILLIAM	X							X										230301	4	$626,684	$100,300	EPSIC3	4	$626,684	$25,100	CCF14	4	$626,684	$25,100	14-4	4	$626,684	6.960%	$43,700	4	$0	$0	Si	$194,200
139	CC	1113685520	QUENGUAN JUAN	X							X										25-14	25	$3,916,774	$626,700	ESSC18	25	$3,916,774	$156,700	CCF14	25	$3,916,774	$156,700	14-4	25	$3,916,774	6.960%	$272,700	25	$0	$0	Si	$1,212,800
140	CC	76294219	QUINAYAS JHON									X									230301	4	$346,667	$55,500	EPSIC3	4	$346,667	$0	CCF14	4	$346,667	$0	14-4	4	$346,667	0.000%	$0	4	$0	$0	Si	$55,500
141	CC	76294219	QUINAYAS JHON	X							X										230301	4	$626,684	$100,300	EPSIC3	4	$626,684	$25,100	CCF14	4	$626,684	$25,100	14-4	4	$626,684	6.960%	$43,700	4	$0	$0	Si	$194,200
142	CC	1124855129	QUINAYAS WUEIMAR	X							X										230301	21	$3,290,090	$526,500	EPSIC3	21	$3,290,090	$131,700	CCF14	21	$3,290,090	$131,700	14-4	21	$3,290,090	6.960%	$229,000	21	$0	$0	Si	$1,018,900
143	CC	1002938428	VOLVERAS ANDRES	X							X										230301	21	$3,290,090	$526,500	EPS010	21	$3,290,090	$131,700	CCF14	21	$3,290,090	$131,700	14-4	21	$3,290,090	6.960%	$229,000	21	$0	$0	Si	$1,018,900
Total	**Afiliados(133)**																						$581,047,993	$92,964,100			$595,148,377	$23,707,000			$592,746,093	$23,610,800			$595,148,377		$41,071,200		$0	$0		$181,353,100

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 901166119	9	GLOBAL DE SEGURIDAD ZOMAC LTDA	B - MENOS DE 200 COTIZANTES	ESCOLTAS UNP	CL 19 7 60	BOGOTA-BOGOTA D.E.	8721719	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-12	2025-01	1180237000	9480045852	E	2025/01/08	2025/01/08	BANCO DE BOGOTA	0	$181,353,100

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				130	$92,964,100	$0	$0	$92,964,100
COLFONDOS	231001	800,227,940	6	13	$9,760,600	$0	$0	$9,760,600
COLPENSIONES	25-14	900,336,004	7	45	$32,749,600	$0	$0	$32,749,600
PORVENIR	230301	800,224,808	8	59	$40,676,600	$0	$0	$40,676,600
PROTECCION	230201	800,229,739	0	13	$9,777,300	$0	$0	$9,777,300
ARL (ADMINISTRADORAS: 1)				133	$41,071,200	$0	$0	$41,071,200
COLPATRIA ARP	14-4	860,002,183	9	133	$41,071,200	$0	$0	$41,071,200
CCF (ADMINISTRADORAS: 3)				133	$23,610,800	$0	$0	$23,610,800
COLSUBSIDIO	CCF22	860,007,336	1	91	$16,807,800	$0	$0	$16,807,800
COMFACAUCA	CCF14	891,500,182	0	10	$972,000	$0	$0	$972,000
COMFENALCO SANTANDER	CCF40	890,201,578	7	32	$5,831,000	$0	$0	$5,831,000
EPS (ADMINISTRADORAS: 15)				133	$23,707,000	$0	$0	$23,707,000
A.I.C.	EPSIC3	817,001,773	3	7	$495,500	$0	$0	$495,500
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	1	$188,100	$0	$0	$188,100
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	1	$188,100	$0	$0	$188,100
COMPENSAR	EPS008	860,066,942	7	13	$2,410,500	$0	$0	$2,410,500
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	$188,100	$0	$0	$188,100
EMSSANAR	ESSC18	901,021,565	8	1	$156,700	$0	$0	$156,700
EPS MUTUAL SER	EPS048	806,008,394	7	1	$188,100	$0	$0	$188,100
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	8	$1,448,400	$0	$0	$1,448,400
FAMISANAR	EPS017	830,003,564	7	12	$2,257,200	$0	$0	$2,257,200
FOSYGA	MIN001	901,037,916	1	25	$4,497,000	$0	$0	$4,497,000
FOSYGA RÉGIMEN DE EXCEPCIÓN	MIN002	901,037,916	1	1	$188,100	$0	$0	$188,100
MUTUAL SER	ESSC07	806,008,394	7	1	$188,100	$0	$0	$188,100
NUEVA E.P.S.	EPS037	900,156,264	2	12	$2,253,000	$0	$0	$2,253,000
SALUD TOTAL	EPS002	800,130,907	4	13	$2,413,900	$0	$0	$2,413,900
SANITAS	EPS005	800,251,440	6	36	$6,646,200	$0	$0	$6,646,200
TOTAL				133	$181,353,100	$0	$0	$181,353,100