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 822007837	1	AMBULANCIAS DEL LLANO S.A.S	B - MENOS DE 200 COTIZANTES	PRINCIPAL	CRA 40 33 20 BARRIO BARZAL ALTO	VILLAVICENCIO-META	3204168044	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-10	2024-11	1044488680	9477206016	E	2024/11/13	2024/11/12	BANCO DAVIVIENDA		$73,562,600

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																		PENSION				SALUD				CCF				RIESGOS				PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	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
1	CC	1122513735	ACERO JUAN		X																	0	$0	$0	EPS037	2	$86,667	$10,900		0	$0	$0		0	$0	0.000%	$0	0	$0	$0	No	$10,900
2	CC	1122513735	ACERO JUAN	X																		0	$0	$0	EPS037	28	$1,213,334	$151,700		0	$0	$0	14-4	28	$1,213,334	0.522%	$6,400	0	$0	$0	No	$158,100
3	CC	1121941242	ACEVEDO DIEGO																		230201	30	$1,474,400	$236,000	EPS002	30	$1,474,400	$59,000	CCF34	30	$1,474,400	$59,000	14-4	30	$1,474,400	6.960%	$102,700	30	$0	$0	Si	$456,700
4	CC	1030534890	ACOSTA SERGIO		X																230201	3	$157,840	$25,300	EPS005	3	$157,840	$6,400	CCF34	3	$157,840	$6,400	14-4	3	$157,840	4.350%	$6,900	3	$0	$0	Si	$45,000
5	CC	1121848281	ACUÑA ERIKA																		230301	30	$1,474,400	$236,000	EPS008	30	$1,474,400	$59,000	CCF34	30	$1,474,400	$59,000	14-4	30	$1,474,400	4.350%	$64,200	30	$0	$0	Si	$418,200
6	CC	1054544624	ALCALA LINA																		230301	30	$1,474,400	$236,000	EPS005	30	$1,474,400	$59,000	CCF34	30	$1,474,400	$59,000	14-4	30	$1,474,400	4.350%	$64,200	30	$0	$0	Si	$418,200
7	CC	1006809057	ALVAREZ JUAN																		230301	30	$1,474,400	$236,000	EPSC34	30	$1,474,400	$59,000	CCF34	30	$1,474,400	$59,000	14-4	30	$1,474,400	4.350%	$64,200	30	$0	$0	Si	$418,200
8	CC	14572004	ALVAREZ WILDER																		230301	30	$1,474,400	$236,000	EPS037	30	$1,474,400	$59,000	CCF34	30	$1,474,400	$59,000	14-4	30	$1,474,400	4.350%	$64,200	30	$0	$0	Si	$418,200
9	CC	1121147957	AMADO RUDDY																		230301	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF34	30	$1,300,000	$52,000	14-4	30	$1,300,000	0.522%	$6,800	30	$0	$0	Si	$318,800
10	CC	1029980728	ARANGO SARA																		230301	30	$1,474,400	$236,000	EPS037	30	$1,474,400	$59,000	CCF34	30	$1,474,400	$59,000	14-4	30	$1,474,400	4.350%	$64,200	30	$0	$0	Si	$418,200
11	CC	1005824094	AROCA ANYI																		230301	30	$1,474,400	$236,000	EPSC34	30	$1,474,400	$59,000	CCF34	30	$1,474,400	$59,000	14-4	30	$1,474,400	4.350%	$64,200	30	$0	$0	Si	$418,200
12	CC	1121873762	ATAHUALPA MICHAEL											X							230301	3	$130,000	$20,800	EPS005	3	$130,000	$5,200	CCF34	3	$130,000	$5,200	14-4	3	$130,000	0.000%	$0	3	$0	$0	Si	$31,200
13	CC	1121873762	ATAHUALPA MICHAEL																		230301	27	$1,420,560	$227,300	EPS005	27	$1,420,560	$56,900	CCF34	27	$1,420,560	$56,900	14-4	27	$1,420,560	4.350%	$61,800	27	$0	$0	Si	$402,900
14	CC	11411446	BABATIVA HELI																		230301	14	$736,587	$117,900	MIN001	14	$736,587	$29,500	CCF34	14	$736,587	$29,500	14-4	14	$736,587	4.350%	$32,100	14	$0	$0	Si	$209,000
15	CC	11411446	BABATIVA HELI													X					230301	16	$841,813	$134,700	MIN001	16	$841,813	$33,700	CCF34	16	$841,813	$33,700	14-4	16	$841,813	0.000%	$0	16	$0	$0	Si	$202,100
16	CC	1192918540	BALAGUERA HEBERT	X																	25-14	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF34	30	$1,300,000	$52,000	14-4	30	$1,300,000	0.522%	$6,800	30	$0	$0	Si	$318,800
17	CC	79448881	BENAVIDES HECTOR									X									25-14	30	$4,730,000	$756,800	EPS005	30	$4,730,000	$189,200	CCF34	30	$4,730,000	$189,200	14-4	30	$4,730,000	6.960%	$329,300	30	$0	$0	Si	$1,464,500
18	CC	1024493599	BERMUDEZ CAMILO												X						230201	3	$157,840	$25,300	EPS037	3	$157,840	$6,400	CCF34	0	$0	$0	14-4	3	$157,840	0.000%	$0	0	$0	$0	Si	$31,700
19	CC	1024493599	BERMUDEZ CAMILO	X																	230201	17	$894,427	$143,200	EPS037	17	$894,427	$35,800	CCF34	17	$894,427	$35,800	14-4	17	$894,427	4.350%	$39,000	17	$0	$0	Si	$253,800
20	CC	1121848629	BERNAL JHON																		230301	30	$1,578,400	$252,600	EPS005	30	$1,578,400	$63,200	CCF34	30	$1,578,400	$63,200	14-4	30	$1,578,400	4.350%	$68,700	30	$0	$0	Si	$447,700
21	CC	1121962947	BLANCO ANDERSON																		230301	30	$1,474,400	$236,000	EPS005	30	$1,474,400	$59,000	CCF34	30	$1,474,400	$59,000	14-4	30	$1,474,400	4.350%	$64,200	30	$0	$0	Si	$418,200
22	CC	1107054334	BOCANEGRA DIEGO		X																230201	27	$1,326,960	$212,400	EPS002	27	$1,326,960	$53,100	CCF34	27	$1,326,960	$53,100	14-4	27	$1,326,960	0.522%	$7,000	27	$0	$0	Si	$325,600
23	CC	1121881340	BOLIVAR EDISON																		230301	30	$1,578,400	$252,600	EPS037	30	$1,578,400	$63,200	CCF34	30	$1,578,400	$63,200	14-4	30	$1,578,400	4.350%	$68,700	30	$0	$0	Si	$447,700
24	CC	86009462	BONILLA LEISER									X									230201	30	$3,437,500	$550,000	EPS002	30	$3,437,500	$137,500	CCF34	30	$3,437,500	$137,500	14-4	30	$3,437,500	6.960%	$239,300	30	$0	$0	Si	$1,064,300
25	CC	86060066	BUENDIA VICTOR																		25-14	30	$2,392,950	$382,900	EPS005	30	$2,392,950	$95,800	CCF34	30	$2,392,950	$95,800	14-4	30	$2,392,950	4.350%	$104,100	30	$0	$0	Si	$678,600
26	CC	7151189	CADENA ISMAEL									X									25-14	30	$3,437,500	$550,000	EPS017	30	$3,437,500	$137,500	CCF34	30	$3,437,500	$137,500	14-4	30	$3,437,500	6.960%	$239,300	30	$0	$0	Si	$1,064,300
27	CC	1121927740	CAICEDO OSCAR											X							230301	2	$86,667	$13,900	EPS002	2	$86,667	$3,500	CCF34	2	$86,666	$3,500	14-4	2	$86,667	0.000%	$0	2	$0	$0	Si	$20,900
28	CC	1121927740	CAICEDO OSCAR		X																230301	7	$344,027	$55,100	EPS002	7	$344,027	$13,800	CCF34	7	$344,027	$13,800	14-4	7	$344,027	4.350%	$15,000	7	$0	$0	Si	$97,700
29	CC	79963190	CALLEJAS YEFER																		230201	30	$1,578,400	$252,600	EPS002	30	$1,578,400	$63,200	CCF34	30	$1,578,400	$63,200	14-4	30	$1,578,400	4.350%	$68,700	30	$0	$0	Si	$447,700
30	CC	86076113	CAMPOS JORGE																		230201	30	$1,578,400	$252,600	EPS005	30	$1,578,400	$63,200	CCF34	30	$1,578,400	$63,200	14-4	30	$1,578,400	4.350%	$68,700	30	$0	$0	Si	$447,700

aportes en línea

Planilla Resumen

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	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
31	CC	1066841837	CANDELO FRANCIS																		23030 1	1	$49,147	$7,900	EPS037	1	$49,147	$2,000	CCF34	1	$49,147	$2,000	14-4	1	$49,147	4.350%	$2,200	1	$0	$0	Si	$14,100
32	CC	1066841837	CANDELO FRANCIS											X							23030 1	14	$606,667	$97,100	EPS037	14	$606,667	$24,300	CCF34	14	$606,662	$24,300	14-4	14	$606,667	0.000%	$0	14	$0	$0	Si	$145,700
33	CC	1066841837	CANDELO FRANCIS											X							23030 1	15	$650,000	$104,000	EPS037	15	$650,000	$26,000	CCF34	15	$649,995	$26,000	14-4	15	$650,000	0.000%	$0	15	$0	$0	Si	$156,000
34	CC	1117826672	CAPERA JEFERSSON																		23030 1	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF34	30	$1,300,000	$52,000	14-4	30	$1,300,000	0.522%	$6,800	30	$0	$0	Si	$318,800
35	CC	86014535	CARDENAS LUIS																		23030 1	8	$474,240	$75,900	EPS005	8	$474,240	$19,000	CCF34	8	$474,240	$19,000	14-4	8	$474,240	6.960%	$33,100	8	$0	$0	Si	$147,000
36	CC	86014535	CARDENAS LUIS											X							23030 1	22	$953,334	$152,600	EPS005	22	$953,334	$38,200	CCF34	22	$953,326	$38,200	14-4	22	$953,334	0.000%	$0	22	$0	$0	Si	$229,000
37	CC	17642171	CARRERO LUIS		X																23030 1	21	$938,037	$150,100	EPS005	21	$938,037	$37,600	CCF34	21	$938,037	$37,600	14-4	21	$938,037	4.350%	$40,900	21	$0	$0	Si	$266,200
38	CC	79799327	CARVAJAL HEMERSON																		23020 1	30	$1,578,400	$252,600	EPS037	30	$1,578,400	$63,200	CCF34	30	$1,578,400	$63,200	14-4	30	$1,578,400	4.350%	$68,700	30	$0	$0	Si	$447,700
39	CC	1121905647	CASTAÑEDA EMILED	X																	23030 1	20	$982,934	$157,300	EPS005	20	$982,934	$39,400	CCF34	20	$982,934	$39,400	14-4	20	$982,934	4.350%	$42,800	20	$0	$0	Si	$278,900
40	CC	86041257	CASTAÑEDA RICARDO																		23020 1	30	$1,578,400	$252,600	EPS005	30	$1,578,400	$63,200	CCF34	30	$1,578,400	$63,200	14-4	30	$1,578,400	6.960%	$109,900	30	$0	$0	Si	$488,900
41	CC	1000941748	CASTILLO ANGIE																		23030 1	30	$1,474,400	$236,000	EPS005	30	$1,474,400	$59,000	CCF34	30	$1,474,400	$59,000	14-4	30	$1,474,400	4.350%	$64,200	30	$0	$0	Si	$418,200
42	CC	39732190	CELIS YURI		X																25-14	11	$540,614	$86,500	EPS017	11	$540,614	$21,700	CCF34	11	$540,614	$21,700	14-4	11	$540,614	0.522%	$2,900	11	$0	$0	Si	$132,800
43	CC	1121958058	CHAUX HELMONT																		25-14	30	$1,474,400	$236,000	EPS037	30	$1,474,400	$59,000	CCF34	30	$1,474,400	$59,000	14-4	30	$1,474,400	4.350%	$64,200	30	$0	$0	Si	$418,200
44	CC	7174462	CHAVARRIA HECTOR																		23030 1	30	$1,300,000	$208,000	MIN001	30	$1,300,000	$52,000	CCF34	30	$1,300,000	$52,000	14-4	30	$1,300,000	2.436%	$31,700	30	$0	$0	Si	$343,700
45	CC	86067772	CIFUENTES EDGAR																		23020 1	30	$1,578,400	$252,600	EPS005	30	$1,578,400	$63,200	CCF34	30	$1,578,400	$63,200	14-4	30	$1,578,400	4.350%	$68,700	30	$0	$0	Si	$447,700
46	CC	1120564912	COMBITA DIANA																		23030 1	30	$1,474,400	$236,000	EPS037	30	$1,474,400	$59,000	CCF34	30	$1,474,400	$59,000	14-4	30	$1,474,400	4.350%	$64,200	30	$0	$0	Si	$418,200
47	CC	1010149919	CORTES DAVID																		23030 1	30	$4,230,206	$676,900	EPS008	30	$4,230,206	$169,300	CCF34	30	$4,230,206	$169,300	14-4	30	$4,230,206	4.350%	$184,100	30	$0	$0	Si	$1,199,600
48	CC	1013612004	CRUZ SERGIO																		23030 1	30	$1,578,400	$252,600	EPS005	30	$1,578,400	$63,200	CCF34	30	$1,578,400	$63,200	14-4	30	$1,578,400	4.350%	$68,700	30	$0	$0	Si	$447,700
49	CC	1006827704	DIAZ FABIAN	X								X									23030 1	5	$409,565	$65,600	EPS008	5	$409,565	$16,400	CCF34	5	$409,565	$16,400	14-4	5	$409,565	6.960%	$28,600	5	$0	$0	Si	$127,000
50	CC	1003812067	DUARTE NICOOL																		23030 1	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF34	30	$1,300,000	$52,000	14-4	30	$1,300,000	0.522%	$6,800	30	$0	$0	Si	$318,800
51	CC	1120499541	DURAN ANGELICA																		23030 1	30	$1,474,400	$236,000	EPS005	30	$1,474,400	$59,000	CCF34	30	$1,474,400	$59,000	14-4	30	$1,474,400	4.350%	$64,200	30	$0	$0	Si	$418,200
52	CC	1120864390	FACUNDO LEIDY												X						23030 1	30	$1,300,000	$208,000	EPS008	30	$1,300,000	$52,000	CCF34	0	$0	$0	14-4	30	$1,300,000	0.000%	$0	0	$0	$0	Si	$260,000
53	CC	1121953521	FLECHAS NESTOR																		23030 1	30	$1,578,400	$252,600	EPS005	30	$1,578,400	$63,200	CCF34	30	$1,578,400	$63,200	14-4	30	$1,578,400	4.350%	$68,700	30	$0	$0	Si	$447,700
54	CC	86083711	FLOREZ OMAR									X									23020 1	30	$2,602,500	$416,400	EPS008	30	$2,602,500	$104,100	CCF34	30	$2,602,500	$104,100	14-4	30	$2,602,500	4.350%	$113,300	30	$0	$0	Si	$737,900
55	CC	80749052	FORERO DARWIN											X							23030 1	10	$433,334	$69,400	EPSC34	10	$433,334	$17,400	CCF34	10	$433,333	$17,400	14-4	10	$433,334	0.000%	$0	10	$0	$0	Si	$104,200
56	CC	80749052	FORERO DARWIN																		23030 1	20	$1,052,267	$168,400	EPSC34	20	$1,052,267	$42,100	CCF34	20	$1,052,267	$42,100	14-4	20	$1,052,267	4.350%	$45,800	20	$0	$0	Si	$298,400
57	CC	1123531514	FORERO DUBAN																		23030 1	30	$1,474,400	$236,000	EPS037	30	$1,474,400	$59,000	CCF34	30	$1,474,400	$59,000	14-4	30	$1,474,400	4.350%	$64,200	30	$0	$0	Si	$418,200
58	CC	1006874532	FUENTES JULIETH																		25-14	30	$4,230,206	$676,900	EPS005	30	$4,230,206	$169,300	CCF34	30	$4,230,206	$169,300	14-4	30	$4,230,206	4.350%	$184,100	30	$0	$0	Si	$1,199,600
59	CC	1006767946	GAITAN CLARA																		23030 1	30	$1,474,400	$236,000	EPS005	30	$1,474,400	$59,000	CCF34	30	$1,474,400	$59,000	14-4	30	$1,474,400	4.350%	$64,200	30	$0	$0	Si	$418,200
60	CC	80812621	GARCIA NILSON																		23020 1	30	$1,578,400	$252,600	EPS008	30	$1,578,400	$63,200	CCF34	30	$1,578,400	$63,200	14-4	30	$1,578,400	4.350%	$68,700	30	$0	$0	Si	$447,700
61	CC	40401413	GARZON CLAUDIA																		23030 1	30	$5,500,000	$935,000	EPS005	30	$5,500,000	$220,000	CCF34	30	$5,500,000	$220,000	14-4	30	$5,500,000	0.522%	$28,800	30	$0	$0	Si	$1,403,800
62	CC	1122508463	GARZON GINA																		23030 1	30	$1,474,400	$236,000	CCFC55	30	$1,474,400	$59,000	CCF34	30	$1,474,400	$59,000	14-4	30	$1,474,400	4.350%	$64,200	30	$0	$0	Si	$418,200
63	CC	1033778070	GOMEZ YENNY																		23030 1	30	$1,474,400	$236,000	EPS002	30	$1,474,400	$59,000	CCF34	30	$1,474,400	$59,000	14-4	30	$1,474,400	4.350%	$64,200	30	$0	$0	Si	$418,200
64	CC	1121937363	GONZALEZ BERONICA																		23030 1	30	$1,474,400	$236,000	EPS017	30	$1,474,400	$59,000	CCF34	30	$1,474,400	$59,000	14-4	30	$1,474,400	4.350%	$64,200	30	$0	$0	Si	$418,200
65	CC	86050238	GONZALEZ BYRON																		23020 1	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF34	30	$1,300,000	$52,000	14-4	30	$1,300,000	0.522%	$6,800	30	$0	$0	Si	$318,800
66	CC	1011080695	GONZALEZ MARIA																		23030 1	30	$1,474,400	$236,000	EPS002	30	$1,474,400	$59,000	CCF34	30	$1,474,400	$59,000	14-4	30	$1,474,400	4.350%	$64,200	30	$0	$0	Si	$418,200
67	CC	1030660014	GUAQUETA LESLY																		25-14	30	$1,474,400	$236,000	EPS005	30	$1,474,400	$59,000	CCF34	30	$1,474,400	$59,000	14-4	30	$1,474,400	4.350%	$64,200	30	$0	$0	Si	$418,200

aportes en línea

Planilla Resumen

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	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
68	CC	86045430	GUAVITA LUIS																		230201	30	$1,578,400	$252,600	EPS002	30	$1,578,400	$63,200	CCF34	30	$1,578,400	$63,200	14-4	30	$1,578,400	4.350%	$68,700	30	$0	$0	Si	$447,700
69	CC	5823688	GUTIERREZ JHON	X																	230301	23	$1,210,107	$193,700	MIN001	23	$1,210,107	$48,500	CCF34	23	$1,210,107	$48,500	14-4	23	$1,210,107	4.350%	$52,700	23	$0	$0	Si	$343,400
70	CC	18923944	GUZMAN JOSE									X									231001	30	$3,042,500	$486,800	EPS005	30	$3,042,500	$121,700	CCF34	30	$3,042,500	$121,700	14-4	30	$3,042,500	6.960%	$211,800	30	$0	$0	Si	$942,000
71	CC	1121957713	HERNANDEZ ALEJANDRO																		230201	30	$4,230,206	$676,900	EPS005	30	$4,230,206	$169,300	CCF34	30	$4,230,206	$169,300	14-4	30	$4,230,206	4.350%	$184,100	30	$0	$0	Si	$1,199,600
72	CC	1121830328	HERNANDEZ CHARLIE																		230301	30	$1,474,400	$236,000	EPS005	30	$1,474,400	$59,000	CCF34	30	$1,474,400	$59,000	14-4	30	$1,474,400	4.350%	$64,200	30	$0	$0	Si	$418,200
73	CC	1095822518	JAIMES DAINY																		230301	30	$1,474,400	$236,000	EPS005	30	$1,474,400	$59,000	CCF34	30	$1,474,400	$59,000	14-4	30	$1,474,400	6.960%	$102,700	30	$0	$0	Si	$456,700
74	CC	17340685	JARAMILLO RICARDO																		25-14	30	$3,900,000	$624,000	EPS005	30	$3,900,000	$156,000	CCF34	30	$3,900,000	$156,000	14-4	30	$3,900,000	0.522%	$20,400	30	$0	$0	Si	$956,400
75	CC	17341439	LADINO DAGOBERTO																		230201	30	$1,578,400	$252,600	EPS005	30	$1,578,400	$63,200	CCF34	30	$1,578,400	$63,200	14-4	30	$1,578,400	6.960%	$109,900	30	$0	$0	Si	$488,900
76	CC	1121837489	LAMOUROUX JEAN																		230301	30	$1,474,400	$236,000	EPS005	30	$1,474,400	$59,000	CCF34	30	$1,474,400	$59,000	14-4	30	$1,474,400	4.350%	$64,200	30	$0	$0	Si	$418,200
77	CC	1032471505	LANCHEROS ANGIE																		230201	30	$1,474,400	$236,000	EPS037	30	$1,474,400	$59,000	CCF34	30	$1,474,400	$59,000	14-4	30	$1,474,400	4.350%	$64,200	30	$0	$0	Si	$418,200
78	CC	1006857028	LARA DIEGO																		230301	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF34	30	$1,300,000	$52,000	14-4	30	$1,300,000	0.522%	$6,800	30	$0	$0	Si	$318,800
79	CC	1006950812	LARA FELIX	X																	230301	27	$1,326,960	$212,400	EPSIC5	27	$1,326,960	$53,100	CCF34	27	$1,326,960	$53,100	14-4	27	$1,326,960	4.350%	$57,800	27	$0	$0	Si	$376,400
80	CC	1071888269	LARA KAREN																		230301	30	$1,474,400	$236,000	CCFC55	30	$1,474,400	$59,000	CCF34	30	$1,474,400	$59,000	14-4	30	$1,474,400	4.350%	$64,200	30	$0	$0	Si	$418,200
81	CC	1121827896	LARRAHONDO JORGE																		230301	30	$1,578,400	$252,600	EPS005	30	$1,578,400	$63,200	CCF34	30	$1,578,400	$63,200	14-4	30	$1,578,400	4.350%	$68,700	30	$0	$0	Si	$447,700
82	CC	86044848	LIZCA JUAN											X							231001	3	$130,000	$20,800	EPS002	3	$130,000	$5,200	CCF34	3	$130,000	$5,200	14-4	3	$130,000	0.000%	$0	3	$0	$0	Si	$31,200
83	CC	86044848	LIZCA JUAN																	X	231001	5	$263,066	$42,100	EPS002	5	$263,066	$10,600	CCF34	5	$263,066	$10,600	14-4	5	$263,066	0.000%	$0	5	$0	$0	Si	$63,300
84	CC	86044848	LIZCA JUAN																		231001	22	$1,157,494	$185,200	EPS002	22	$1,157,494	$46,300	CCF34	22	$1,157,494	$46,300	14-4	22	$1,157,494	4.350%	$50,400	22	$0	$0	Si	$328,200
85	CC	1121856439	LONDOÑO MADELEYNE									X									230201	30	$3,437,500	$550,000	EPS005	30	$3,437,500	$137,500	CCF34	30	$3,437,500	$137,500	14-4	30	$3,437,500	6.960%	$239,300	30	$0	$0	Si	$1,064,300
86	CC	1121930795	MACHADO ANGIE		X																230301	22	$1,081,227	$173,000	EPS005	22	$1,081,227	$43,300	CCF34	22	$1,081,227	$43,300	14-4	22	$1,081,227	4.350%	$47,100	22	$0	$0	Si	$306,700
87	CC	1006858382	MAHECHA LUIS																		230301	30	$1,578,400	$252,600	EPS005	30	$1,578,400	$63,200	CCF34	30	$1,578,400	$63,200	14-4	30	$1,578,400	4.350%	$68,700	30	$0	$0	Si	$447,700
88	CC	52763498	MARROQUIN ADELAIDA																		230301	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF34	30	$1,300,000	$52,000	14-4	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
89	CC	1120026842	MARTINEZ BRAYAN									X									230201	30	$3,042,500	$486,800	EPS002	30	$3,042,500	$121,700	CCF34	30	$3,042,500	$121,700	14-4	30	$3,042,500	6.960%	$211,800	30	$0	$0	Si	$942,000
90	CC	1121839374	MATTA DULCE																		230301	30	$1,474,400	$236,000	EPS041	30	$1,474,400	$59,000	CCF34	30	$1,474,400	$59,000	14-4	30	$1,474,400	4.350%	$64,200	30	$0	$0	Si	$418,200
91	CC	1120559696	MEDINA YENNIFER																		230301	30	$1,300,000	$208,000	EPSC34	30	$1,300,000	$52,000	CCF34	30	$1,300,000	$52,000	14-4	30	$1,300,000	0.522%	$6,800	30	$0	$0	Si	$318,800
92	CC	86079571	MELO DIEGO																		230301	30	$1,578,400	$252,600	EPS017	30	$1,578,400	$63,200	CCF34	30	$1,578,400	$63,200	14-4	30	$1,578,400	4.350%	$68,700	30	$0	$0	Si	$447,700
93	CC	1234790244	MIRANDA LUIS																		230201	30	$1,474,400	$236,000	EPS002	30	$1,474,400	$59,000	CCF34	30	$1,474,400	$59,000	14-4	30	$1,474,400	6.960%	$102,700	30	$0	$0	Si	$456,700
94	CC	1122648353	MOLINA LINDA																		230201	30	$1,474,400	$236,000	EPS005	30	$1,474,400	$59,000	CCF34	30	$1,474,400	$59,000	14-4	30	$1,474,400	4.350%	$64,200	30	$0	$0	Si	$418,200
95	CC	1121876564	MONCALEANO HENRY											X							230201	4	$173,334	$27,800	EPS005	4	$173,334	$7,000	CCF34	4	$173,332	$7,000	14-4	4	$173,334	0.000%	$0	4	$0	$0	Si	$41,800
96	CC	1121876564	MONCALEANO HENRY																		230201	26	$1,367,947	$218,900	EPS005	26	$1,367,947	$54,800	CCF34	26	$1,367,947	$54,800	14-4	26	$1,367,947	4.350%	$59,600	26	$0	$0	Si	$388,100
97	CC	86009098	MUNEVAR EDUARDO																		230201	30	$1,578,400	$252,600	EPS002	30	$1,578,400	$63,200	CCF34	30	$1,578,400	$63,200	14-4	30	$1,578,400	6.960%	$109,900	30	$0	$0	Si	$488,900
98	CC	1006774327	MUÑOZ MARIA																		230301	30	$1,474,400	$236,000	CCFC55	30	$1,474,400	$59,000	CCF34	30	$1,474,400	$59,000	14-4	30	$1,474,400	4.350%	$64,200	30	$0	$0	Si	$418,200
99	CC	1121220121	MURCIA SHAROL												X	X					230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF34	3	$130,000	$5,200	14-4	30	$1,300,000	0.000%	$0	3	$0	$0	Si	$265,200
100	CC	1121836051	MURCIA WILMAR									X									230301	30	$3,437,500	$550,000	EPS037	30	$3,437,500	$137,500	CCF34	30	$3,437,500	$137,500	14-4	30	$3,437,500	6.960%	$239,300	30	$0	$0	Si	$1,064,300
101	CC	1006856244	NARANJO ANDERSON																		230301	30	$1,300,000	$208,000	EPSC34	30	$1,300,000	$52,000	CCF34	30	$1,300,000	$52,000	14-4	30	$1,300,000	0.522%	$6,800	30	$0	$0	Si	$318,800
102	CC	39581561	NUÑEZ YESENIA																		230201	30	$1,474,400	$236,000	EPS005	30	$1,474,400	$59,000	CCF34	30	$1,474,400	$59,000	14-4	30	$1,474,400	0.522%	$7,700	30	$0	$0	Si	$361,700
103	CC	86047289	ORTIZ ESNEYDER									X									230301	30	$1,882,500	$301,200	EPS008	30	$1,882,500	$75,300	CCF34	30	$1,882,500	$75,300	14-4	30	$1,882,500	6.960%	$131,100	30	$0	$0	Si	$582,900
104	CC	86083977	ORTIZ OSCAR																		230201	30	$1,578,400	$252,600	CCFC55	30	$1,578,400	$63,200	CCF34	30	$1,578,400	$63,200	14-4	30	$1,578,400	6.960%	$109,900	30	$0	$0	Si	$488,900

aportes en línea

Planilla Resumen

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	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
105	CC	86059869	PARDO JUAN																		231001	30	$1,578,400	$252,600	MIN001	30	$1,578,400	$63,200	CCF34	30	$1,578,400	$63,200	14-4	30	$1,578,400	4.350%	$68,700	30	$0	$0	Si	$447,700
106	CC	80001925	PARDO LUIS JOHN									X									231001	30	$2,275,000	$364,000	EPS017	30	$2,275,000	$91,000	CCF34	30	$2,275,000	$91,000	14-4	30	$2,275,000	4.350%	$99,000	30	$0	$0	Si	$645,000
107	CC	1121818335	PARDO NICOLL																		25-14	30	$1,474,400	$236,000	EPS002	30	$1,474,400	$59,000	CCF34	30	$1,474,400	$59,000	14-4	30	$1,474,400	4.350%	$64,200	30	$0	$0	Si	$418,200
108	PT	5620216	PEÑA ALISMAR		X																	0	$0	$0	EPSC34	2	$86,667	$10,900		0	$0	$0		0	$0	0.000%	$0	0	$0	$0	No	$10,900
109	PT	5620216	PEÑA ALISMAR	X																		0	$0	$0	EPSC34	28	$1,213,334	$151,700		0	$0	$0	14-4	28	$1,213,334	0.522%	$6,400	0	$0	$0	No	$158,100
110	CC	86058293	PERDOMO OSFER									X									230301	30	$2,892,500	$462,800	EPS002	30	$2,892,500	$115,700	CCF34	30	$2,892,500	$115,700	14-4	30	$2,892,500	6.960%	$201,400	30	$0	$0	Si	$895,600
111	CC	20855865	PEREZ FANNY																		230201	30	$1,474,400	$236,000	EPS017	30	$1,474,400	$59,000	CCF34	30	$1,474,400	$59,000	14-4	30	$1,474,400	4.350%	$64,200	30	$0	$0	Si	$418,200
112	CC	17322365	PEREZ FERNANDO									X									25-14	30	$2,892,500	$462,800	MIN001	30	$2,892,500	$115,700	CCF34	30	$2,892,500	$115,700	14-4	30	$2,892,500	6.960%	$201,400	30	$0	$0	Si	$895,600
113	CC	1006777658	PEREZ TANIA																		230201	30	$1,474,400	$236,000	EPS005	30	$1,474,400	$59,000	CCF34	30	$1,474,400	$59,000	14-4	30	$1,474,400	4.350%	$64,200	30	$0	$0	Si	$418,200
114	CC	1121937789	PIÑEROS YIJHAN																		25-14	30	$1,578,400	$252,600	EPS005	30	$1,578,400	$63,200	CCF34	30	$1,578,400	$63,200	14-4	30	$1,578,400	4.350%	$68,700	30	$0	$0	Si	$447,700
115	CC	39276145	POVEDA LIDA																		230301	11	$476,667	$76,300	EPS005	11	$476,667	$19,100	CCF34	11	$476,667	$19,100	14-4	11	$476,667	0.522%	$2,500	11	$0	$0	Si	$117,000
116	CC	39276145	POVEDA LIDA													X					230301	19	$823,334	$131,800	EPS005	19	$823,334	$33,000	CCF34	19	$823,334	$33,000	14-4	19	$823,334	0.000%	$0	19	$0	$0	Si	$197,800
117	CC	1110523692	PRADA JULIAN																		25-14	30	$1,578,400	$252,600	EPS017	30	$1,578,400	$63,200	CCF34	30	$1,578,400	$63,200	14-4	30	$1,578,400	4.350%	$68,700	30	$0	$0	Si	$447,700
118	CC	79892668	RAMIREZ EINNER																		25-14	30	$1,578,400	$252,600	EPS002	30	$1,578,400	$63,200	CCF34	30	$1,578,400	$63,200	14-4	30	$1,578,400	4.350%	$68,700	30	$0	$0	Si	$447,700
119	CE	754638	RANGEL PAOLA																		25-14	30	$4,680,000	$748,800	EPS008	30	$4,680,000	$187,200	CCF34	30	$4,680,000	$187,200	14-4	30	$4,680,000	4.350%	$203,600	30	$0	$0	Si	$1,326,800
120	CC	21191039	REINA GILMA																		25-14	30	$1,474,400	$236,000	EPS005	30	$1,474,400	$59,000	CCF34	30	$1,474,400	$59,000	14-4	30	$1,474,400	0.522%	$7,700	30	$0	$0	Si	$361,700
121	CC	1134034066	REINA JUAN																		230301	30	$1,578,400	$252,600	EPS005	30	$1,578,400	$63,200	CCF34	30	$1,578,400	$63,200	14-4	30	$1,578,400	4.350%	$68,700	30	$0	$0	Si	$447,700
122	CC	79429495	RINCON MELQUISEDEC																		230301	7	$570,780	$91,400	EPS002	7	$570,780	$22,900	CCF34	7	$570,780	$22,900	14-4	7	$570,780	6.960%	$39,800	7	$0	$0	Si	$177,000
123	CC	79429495	RINCON MELQUISEDEC											X		X					230301	23	$1,277,519	$204,500	EPS002	23	$1,277,519	$51,200	CCF34	23	$1,277,519	$51,200	14-4	23	$1,277,519	0.000%	$0	23	$0	$0	Si	$306,900
124	CC	1121916994	RIVERA JHEYSON									X									230301	30	$1,925,000	$308,000	EPS002	30	$1,925,000	$77,000	CCF34	30	$1,925,000	$77,000	14-4	30	$1,925,000	4.350%	$83,800	30	$0	$0	Si	$545,800
125	CC	86049571	RODRIGUEZ CESAR																		230201	30	$1,578,400	$252,600	EPS005	30	$1,578,400	$63,200	CCF34	30	$1,578,400	$63,200	14-4	30	$1,578,400	4.350%	$68,700	30	$0	$0	Si	$447,700
126	CC	1121816902	RODRIGUEZ ESMERALDA																		230301	30	$1,908,000	$305,300	EPS005	30	$1,908,000	$76,400	CCF34	30	$1,908,000	$76,400	14-4	30	$1,908,000	6.960%	$132,800	30	$0	$0	Si	$590,900
127	CC	1121847394	RODRIGUEZ JULIET																		230201	30	$1,474,400	$236,000	EPS002	30	$1,474,400	$59,000	CCF34	30	$1,474,400	$59,000	14-4	30	$1,474,400	4.350%	$64,200	30	$0	$0	Si	$418,200
128	CC	1005927197	RODRIGUEZ PAULA																		25-14	14	$688,054	$110,100	EPS005	14	$688,054	$27,600	CCF34	14	$688,054	$27,600	14-4	14	$688,054	4.350%	$30,000	14	$0	$0	Si	$195,300
129	CC	1005927197	RODRIGUEZ PAULA													X					25-14	16	$786,347	$125,900	EPS005	16	$786,347	$31,500	CCF34	16	$786,347	$31,500	14-4	16	$786,347	0.000%	$0	16	$0	$0	Si	$188,900
130	CC	80202538	RODRIGUEZ RONALD																		230301	30	$1,578,400	$252,600	EPSC34	30	$1,578,400	$63,200	CCF34	30	$1,578,400	$63,200	14-4	30	$1,578,400	4.350%	$68,700	30	$0	$0	Si	$447,700
131	CC	1029641544	ROJAS GABRIEL																		230301	30	$1,474,400	$236,000	EPS002	30	$1,474,400	$59,000	CCF34	30	$1,474,400	$59,000	14-4	30	$1,474,400	4.350%	$64,200	30	$0	$0	Si	$418,200
132	CC	1119184947	ROJAS JHON									X									230301	30	$2,825,000	$452,000	EPS037	30	$2,825,000	$113,000	CCF34	30	$2,825,000	$113,000	14-4	30	$2,825,000	6.960%	$196,700	30	$0	$0	Si	$874,700
133	CC	1010114357	ROJAS KAREN																		230201	30	$4,230,206	$676,900	EPS002	30	$4,230,206	$169,300	CCF34	30	$4,230,206	$169,300	14-4	30	$4,230,206	4.350%	$184,100	30	$0	$0	Si	$1,199,600
134	CC	40397037	ROMERO DIANA																		25-14	30	$6,200,000	$1,054,000	EPS005	30	$6,200,000	$248,000	CCF34	30	$6,200,000	$248,000	14-4	30	$6,200,000	4.350%	$269,700	30	$0	$0	Si	$1,819,700
135	CC	79702386	ROMERO HELMAN									X									230301	30	$2,892,500	$462,800	EPS002	30	$2,892,500	$115,700	CCF34	30	$2,892,500	$115,700	14-4	30	$2,892,500	6.960%	$201,400	30	$0	$0	Si	$895,600
136	CC	1016076012	ROMERO JOHN																		230201	14	$736,587	$117,900	EPS005	14	$736,587	$29,500	CCF34	14	$736,587	$29,500	14-4	14	$736,587	4.350%	$32,100	14	$0	$0	Si	$209,000
137	CC	1016076012	ROMERO JOHN													X					230201	16	$841,813	$134,700	EPS005	16	$841,813	$33,700	CCF34	16	$841,813	$33,700	14-4	16	$841,813	0.000%	$0	16	$0	$0	Si	$202,100
138	CC	1121841820	ROZO JENNY																		230301	30	$1,474,400	$236,000	EPS005	30	$1,474,400	$59,000	CCF34	30	$1,474,400	$59,000	14-4	30	$1,474,400	4.350%	$64,200	30	$0	$0	Si	$418,200
139	CC	86009494	RUIZ EDWUIN																		230301	30	$1,474,400	$236,000	EPS037	30	$1,474,400	$59,000	CCF34	30	$1,474,400	$59,000	14-4	30	$1,474,400	4.350%	$64,200	30	$0	$0	Si	$418,200
140	CC	1121958882	RUIZ GLORIA																		230301	30	$1,474,400	$236,000	EPS002	30	$1,474,400	$59,000	CCF34	30	$1,474,400	$59,000	14-4	30	$1,474,400	4.350%	$64,200	30	$0	$0	Si	$418,200
141	CC	40331471	SABOGAL JOHANA																		230201	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF34	30	$1,300,000	$52,000	14-4	30	$1,300,000	4.350%	$56,600	30	$0	$0	Si	$368,600
142	CC	11223382	SALCEDO RIGOBERTO																		230301	30	$1,578,400	$252,600	EPS037	30	$1,578,400	$63,200	CCF34	30	$1,578,400	$63,200	14-4	30	$1,578,400	4.350%	$68,700	30	$0	$0	Si	$447,700
143	CC	1121877850	SANABRIA INGRID									X									230301	30	$3,615,000	$578,400	EPS005	30	$3,615,000	$144,600	CCF34	30	$3,615,000	$144,600	14-4	30	$3,615,000	6.960%	$251,700	30	$0	$0	Si	$1,119,300

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144	CC	1006877013	SANCHEZ JULIETH																		230301	30	$1,474,400	$236,000	EPS005	30	$1,474,400	$59,000	CCF34	30	$1,474,400	$59,000	14-4	30	$1,474,400	4.350%	$64,200	30	$0	$0	Si	$418,200
145	CC	1121843078	SANCHEZ PAULA		X																	0	$0	$0	EPS002	2	$86,667	$10,900		0	$0	$0		0	$0	0.000%	$0	0	$0	$0	No	$10,900
146	CC	1121843078	SANCHEZ PAULA	X																		0	$0	$0	EPS002	28	$1,213,334	$151,700		0	$0	$0	14-4	28	$1,213,334	0.522%	$6,400	0	$0	$0	No	$158,100
147	CC	1006950380	SANCHEZ YULY																		230301	30	$1,474,400	$236,000	EPS005	30	$1,474,400	$59,000	CCF34	30	$1,474,400	$59,000	14-4	30	$1,474,400	4.350%	$64,200	30	$0	$0	Si	$418,200
148	CC	11413155	SANTANA FRANCISCO																		230301	30	$1,578,400	$252,600	EPS017	30	$1,578,400	$63,200	CCF34	30	$1,578,400	$63,200	14-4	30	$1,578,400	4.350%	$68,700	30	$0	$0	Si	$447,700
149	CC	1006860708	SOLANO INGRITH																		25-14	30	$1,474,400	$236,000	EPS017	30	$1,474,400	$59,000	CCF34	30	$1,474,400	$59,000	14-4	30	$1,474,400	4.350%	$64,200	30	$0	$0	Si	$418,200
150	CC	35261416	TORRES BRYLLITD																		230301	30	$2,392,950	$382,900	EPS005	30	$2,392,950	$95,800	CCF34	30	$2,392,950	$95,800	14-4	30	$2,392,950	0.522%	$12,500	30	$0	$0	Si	$587,000
151	CC	17328645	TRUJILLO ABELARDO																		25-14	30	$1,578,400	$252,600	EPS017	30	$1,578,400	$63,200	CCF34	30	$1,578,400	$63,200	14-4	30	$1,578,400	4.350%	$68,700	30	$0	$0	Si	$447,700
152	CC	1121951097	USECHE GABRIEL																		230301	30	$1,474,400	$236,000	EPS005	30	$1,474,400	$59,000	CCF34	30	$1,474,400	$59,000	14-4	30	$1,474,400	4.350%	$64,200	30	$0	$0	Si	$418,200
153	CC	1122655439	VALDERRAMA DIEGO	X																	230201	27	$1,326,960	$212,400	EPS017	27	$1,326,960	$53,100	CCF34	27	$1,326,960	$53,100	14-4	27	$1,326,960	4.350%	$57,800	27	$0	$0	Si	$376,400
154	CC	1120558483	VALENCIA CARLOS																		230301	30	$1,474,400	$236,000	EPS037	30	$1,474,400	$59,000	CCF34	30	$1,474,400	$59,000	14-4	30	$1,474,400	4.350%	$64,200	30	$0	$0	Si	$418,200
155	CC	51947125	VALERO RUBIELA																		230201	14	$688,054	$110,100	EPS005	14	$688,054	$27,600	CCF34	14	$688,054	$27,600	14-4	14	$688,054	4.350%	$30,000	14	$0	$0	Si	$195,300
156	CC	51947125	VALERO RUBIELA													X					230201	16	$786,347	$125,900	EPS005	16	$786,347	$31,500	CCF34	16	$786,347	$31,500	14-4	16	$786,347	0.000%	$0	16	$0	$0	Si	$188,900
157	CC	52726133	VALLEJO DENYS																		230301	30	$1,474,400	$236,000	EPS002	30	$1,474,400	$59,000	CCF34	30	$1,474,400	$59,000	14-4	30	$1,474,400	4.350%	$64,200	30	$0	$0	Si	$418,200
158	CC	1121951652	VALLEJO MICHAEL										X								230301	30	$3,615,000	$578,400	EPS037	30	$3,615,000	$144,600	CCF34	30	$3,615,000	$144,600	14-4	30	$3,615,000	6.960%	$251,700	30	$0	$0	Si	$1,119,300
159	CC	1122143265	VANEGAS WILLIGTON																		230201	30	$1,474,400	$236,000	EPS005	30	$1,474,400	$59,000	CCF34	30	$1,474,400	$59,000	14-4	30	$1,474,400	4.350%	$64,200	30	$0	$0	Si	$418,200
160	CC	1007422314	VARGAS ANA												X						230201	3	$130,000	$20,800	EPSC34	3	$130,000	$5,200	CCF34	3	$129,999	$5,200	14-4	3	$130,000	0.000%	$0	3	$0	$0	Si	$31,200
161	CC	1007422314	VARGAS ANA																		230201	27	$1,326,960	$212,400	EPSC34	27	$1,326,960	$53,100	CCF34	27	$1,326,960	$53,100	14-4	27	$1,326,960	4.350%	$57,800	27	$0	$0	Si	$376,400
162	CC	52151503	VARGAS MARIA																		230301	11	$476,667	$76,300	EPS005	11	$476,667	$19,100	CCF34	11	$476,667	$19,100	14-4	11	$476,667	0.522%	$2,500	11	$0	$0	Si	$117,000
163	CC	52151503	VARGAS MARIA													X					230301	19	$823,334	$131,800	EPS005	19	$823,334	$33,000	CCF34	19	$823,334	$33,000	14-4	19	$823,334	0.000%	$0	19	$0	$0	Si	$197,800
164	CC	86087630	VEGA HERMINSO																		230301	30	$1,578,400	$252,600	EPS005	30	$1,578,400	$63,200	CCF34	30	$1,578,400	$63,200	14-4	30	$1,578,400	4.350%	$68,700	30	$0	$0	Si	$447,700
165	CC	86009256	YATTE MAURICIO																		230301	30	$1,578,400	$252,600	CCFC55	30	$1,578,400	$63,200	CCF34	30	$1,578,400	$63,200	14-4	30	$1,578,400	4.350%	$68,700	30	$0	$0	Si	$447,700
166	CC	1234790619	ZAPATA NATALIA																		230301	30	$1,474,400	$236,000	EPS002	30	$1,474,400	$59,000	CCF34	30	$1,474,400	$59,000	14-4	30	$1,474,400	4.350%	$64,200	30	$0	$0	Si	$418,200
Total	**Afiliados(145)**																						$258,029,642	$41,410,000			$261,929,645	$10,814,600			$255,401,779	$10,221,600			$261,669,644		$11,116,400		$0	$0		$73,562,600

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
AFP (ADMINISTRADORAS: 4)				142	$41,410,000
COLFONDOS	231001	800,227,940	6	4	$1,351,500
COLPENSIONES	25-14	900,336,004	7	20	$7,977,100
PORVENIR	230301	800,224,808	8	82	$21,818,700
PROTECCION	230201	800,229,739	0	36	$10,262,700
ARL (ADMINISTRADORAS: 1)				143	$11,116,400
COLPATRIA ARP	14-4	860,002,183	9	143	$11,116,400
CCF (ADMINISTRADORAS: 1)				141	$10,221,600
COFREM	CCF34	892,000,146	3	141	$10,221,600
EPS (ADMINISTRADORAS: 10)				145	$10,814,600
CAJACOPI	CCFC55	901,543,211	6	5	$303,400
CAPITAL SALUD	EPSC34	900,298,372	9	8	$565,600
COMPENSAR	EPS008	860,066,942	7	8	$726,500
FAMISANAR	EPS017	830,003,564	7	13	$837,100

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RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
FOSYGA	MIN001	901,037,916	1	5	$342,600
MALLAMAS	EPSIC5	837,000,084	5	1	$53,100
NUEVA E.P.S.	EPS037	900,156,264	2	19	$1,417,800
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	$59,000
SALUD TOTAL	EPS002	800,130,907	4	26	$2,000,900
SANITAS	EPS005	800,251,440	6	59	$4,508,600
TOTAL				145	$73,562,600