aportes en línea

Planilla Integrada

PLANILLA PAGADA

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 901947003	5	CONSORCIO MTR	B - MENOS DE 200 COTIZANTES	Principal	COLOMBIA	MONTERIA-CORDOBA	3145931172	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-09	2025-10	1866057502	9493499697	E	2025/10/02	2025/10/20	BANCO DE OCCIDENTE	18	$30,631,700

LIQUIDACION DETALLADA DE APORTES

EMPLEADO									NOVEDADES																									
No.	Tipo id	No id	Nombre	Tipo Cotizante	Horas Laboradas	Extranjero	Temp. Ext.	Fecha Radicación en el Exterior	ing	Fecha ing	ret	Fecha ret	tde	tae	tdp	tap	vsp	Fecha Inicio vsp	cor	vst	sln	Fecha Inicio sln	Fecha Fin sln	ige	Fecha Inicio ige	Fecha Fin Ige	lma	Fecha Inicio lma	Fecha Fin lma	vac-lr	Fecha Inicio vac-lr	Fecha Fin vac-lr	avp	vct
Sucursal: Principal (72 Afiliados)																																		
Centro de Trabajo: RIESGO1(4 Afiliados)																																		
Ciudad: MONTERIA Depto: CORDOBA(4 Afiliados)																																		
1	CC	1067850359	AGUILAR MORA JAVIER ELIAS	Dependiente	0	No	No				X	2025/09/05																						
2	CC	6872967	BERRIO ESPINOSA BERNARDO MIGUEL	Dependiente - Cotizante con indemnización sustitutiva o devolución de saldos	0	No	No				X	2025/09/01																						
3	CC	1067885979	HERNANDEZ GOMEZ JORGE LUIS	Dependiente	0	No	No				X	2025/09/05																						
4	CC	94457528	VILLADA GUTIERREZ JAIME ANDRES	Dependiente	0	No	No																											
Centro de Trabajo: RIESGO5(68 Afiliados)																																		
Ciudad: MONTERIA Depto: CORDOBA(68 Afiliados)																																		
5	CC	7385245	ALTAMIRANDA TERAN WILBER ENRIQUE	Dependiente	0	No	No																											
6	CC	1003049369	ALVAREZ VILLEGAS ISABELA	Dependiente	0	No	No																											
7	CC	78766050	ARRIETA ACOSTA FELIX RAFAEL	Dependiente	0	No	No																											
8	CC	71585169	ARROYAVE HENAO CARLOS ALBERTO	Dependiente - Cotizante con indemnización sustitutiva o devolución de saldos	0	No	No																											
9	CC	8865915	ARROYO MUÑOZ ERIK FABIAN	Dependiente	0	No	No																											
10	CC	1067860476	AVILEZ ALBARADO JOSE RAFAEL	Dependiente	0	No	No																											
11	CC	1023629283	BALLESTEROS AGAMEZ MARIANELA	Dependiente	0	No	No																											
12	CC	1069504790	BALMACEDA ALVAREZ JOSE ALFREDO	Dependiente	0	No	No																											
13	CC	78752919	BARRIOS ESPITIA ROIS ESTEBAN	Dependiente	0	No	No																											
14	CC	1067873082	BRUNO MEDINA DAVID MANUEL	Dependiente	0	No	No				X	2025/09/05																						
15	CC	50940021	CAMPO MORALES MAUREN YANET	Dependiente	0	No	No																											
16	CC	1067939788	CARABALLO PEREZ EDUIN JESUS	Dependiente	0	No	No																											
17	CC	1067948024	CASSAS POLO JOSE MANUEL	Dependiente	0	No	No		X	2025/09/05																								
18	CC	1069471894	CHIMA MONTALVO JOSE CARLOS	Dependiente	0	No	No																											
19	CC	1073818688	CONDE SIMANCA LUIS CARLOS	Dependiente	0	No	No																											
20	CC	1003027419	CORREA ORTIZ MARIA ALEJANDRA	Dependiente	0	No	No																											
21	CC	1052067158	DIAZ PESTAÑA OSCAR SIMON	Dependiente	0	No	No																											
22	CC	1037652112	DIAZ SANCHEZ MARITZA EUGENIA	Dependiente	0	No	No																											
23	CC	50907967	DUMAR SEVILLA DINA ISABEL	Dependiente	0	No	No																											

 2025/10/20 04:44 p. m.

aportes en línea

Planilla Integrada

						SALARIO			PENSION															SALUD					
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	Días	IBC	Tarifa	Tarifa Alto Riesgo Pensión	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Valor UP
																				$15,605,900						$3,962,400	
																				$303,800						$77,900	
																				$303,800						$77,900	
						$1,423,500	No	Fijo	COLFONDOS	5	$237,250	16%	SIN RIESGO	$38,000	$0	$0	$0	$0	$0	$38,000		MUTUAL SER	5	$237,250	4%	$9,500	
						$1,423,500	No	Fijo		0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		SALUD TOTAL	1	$47,450	4%	$1,900	
						$1,423,500	No	Fijo	PORVENIR	5	$237,250	16%	SIN RIESGO	$38,000	$0	$0	$0	$0	$0	$38,000		MUTUAL SER	5	$237,250	4%	$9,500	
						$1,423,500	No	Fijo	COLFONDOS	30	$1,423,500	16%	SIN RIESGO	$227,800	$0	$0	$0	$0	$0	$227,800		SALUD TOTAL	30	$1,423,500	4%	$57,000	
																				$15,302,100						$3,884,500	
																				$15,302,100						$3,884,500	
						$1,423,500	No	Fijo	COLPENSIONES	30	$1,423,500	16%	SIN RIESGO	$227,800	$0	$0	$0	$0	$0	$227,800		EPS MUTUAL SER	30	$1,423,500	4%	$57,000	
						$1,500,000	No	Fijo	PORVENIR	30	$1,500,000	16%	SIN RIESGO	$240,000	$0	$0	$0	$0	$0	$240,000		NUEVA E.P.S.	30	$1,500,000	4%	$60,000	
						$1,423,500	No	Fijo	COLFONDOS	30	$1,423,500	16%	SIN RIESGO	$227,800	$0	$0	$0	$0	$0	$227,800		NUEVA E.P.S.	30	$1,423,500	4%	$57,000	
						$1,423,500	No	Fijo		0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		SALUD TOTAL	30	$1,423,500	4%	$57,000	
						$3,300,000	No	Fijo	PORVENIR	30	$3,300,000	16%	SIN RIESGO	$528,000	$0	$0	$0	$0	$0	$528,000		EPS SURA (ANTES SUSALUD)	30	$3,300,000	4%	$132,000	
						$1,423,500	No	Fijo	PORVENIR	30	$1,423,500	16%	SIN RIESGO	$227,800	$0	$0	$0	$0	$0	$227,800		MUTUAL SER	30	$1,423,500	4%	$57,000	
						$1,800,000	No	Fijo	COLPENSIONES	30	$1,800,000	16%	SIN RIESGO	$288,000	$0	$0	$0	$0	$0	$288,000		SALUD TOTAL	30	$1,800,000	4%	$72,000	
						$2,500,000	No	Fijo	PORVENIR	30	$2,500,000	16%	SIN RIESGO	$400,000	$0	$0	$0	$0	$0	$400,000		NUEVA E.P.S.	30	$2,500,000	4%	$100,000	
						$2,000,000	No	Fijo	COLFONDOS	30	$2,000,000	16%	SIN RIESGO	$320,000	$0	$0	$0	$0	$0	$320,000		SALUD TOTAL	30	$2,000,000	4%	$80,000	
						$1,423,500	No	Fijo	COLPENSIONES	5	$237,250	16%	SIN RIESGO	$38,000	$0	$0	$0	$0	$0	$38,000		NUEVA E.P.S.	5	$237,250	4%	$9,500	
						$2,500,000	No	Fijo	COLFONDOS	30	$2,500,000	16%	SIN RIESGO	$400,000	$0	$0	$0	$0	$0	$400,000		NUEVA E.P.S.	30	$2,500,000	4%	$100,000	
						$2,000,000	No	Fijo	COLFONDOS	30	$2,000,000	16%	SIN RIESGO	$320,000	$0	$0	$0	$0	$0	$320,000		NUEVA E.P.S.	30	$2,000,000	4%	$80,000	
						$1,423,500	No	Fijo	COLFONDOS	26	$1,233,700	16%	SIN RIESGO	$197,400	$0	$0	$0	$0	$0	$197,400		MUTUAL SER	26	$1,233,700	4%	$49,400	
						$1,500,000	No	Fijo	COLFONDOS	30	$1,500,000	16%	SIN RIESGO	$240,000	$0	$0	$0	$0	$0	$240,000		MUTUAL SER	30	$1,500,000	4%	$60,000	
						$1,423,500	No	Fijo	PORVENIR	30	$1,423,500	16%	SIN RIESGO	$227,800	$0	$0	$0	$0	$0	$227,800		MUTUAL SER	30	$1,423,500	4%	$57,000	
						$2,000,000	No	Fijo	COLFONDOS	30	$2,000,000	16%	SIN RIESGO	$320,000	$0	$0	$0	$0	$0	$320,000		NUEVA E.P.S.	30	$2,000,000	4%	$80,000	
						$1,423,500	No	Fijo	PORVENIR	30	$1,423,500	16%	SIN RIESGO	$227,800	$0	$0	$0	$0	$0	$227,800		MUTUAL SER	30	$1,423,500	4%	$57,000	
						$1,423,500	No	Fijo	PROTECCION	30	$1,423,500	16%	SIN RIESGO	$227,800	$0	$0	$0	$0	$0	$227,800		EPS SURA (ANTES SUSALUD)	30	$1,423,500	4%	$57,000	
						$2,000,000	No	Fijo	PORVENIR	30	$2,000,000	16%	SIN RIESGO	$320,000	$0	$0	$0	$0	$0	$320,000		SALUD TOTAL	30	$2,000,000	4%	$80,000	

			CCF					RIESGOS						PARAFISCALES										
C	Total	EPS Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Administradora	Días	IBC	Tarifa	Clase Riesgo	Valor Cotización	Días	IBC	Tarifa SENA	Valor Cotización SENA	Tarifa ICBF	Valor Cotización ICBF	Tarifa ESAP	Valor Cotización ESAP	Tarifa MEN	Valor Cotización MEN	Exonerado SENA e ICBF
	$3,962,400						$3,962,400						$6,766,900				$0		$0		$0		$0	
	$77,900						$77,900						$10,400				$0		$0		$0		$0	
	$77,900						$77,900						$10,400				$0		$0		$0		$0	
$0	$9,500		COMFACOR	5	$237,250	4%	$9,500	ARL SURA	5	$237,250	0.522%	1	$1,300	5	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$1,900		COMFACOR	1	$47,450	4%	$1,900	ARL SURA	1	$47,450	0.522%	1	$300	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$9,500		COMFACOR	5	$237,250	4%	$9,500	ARL SURA	5	$237,250	0.522%	1	$1,300	5	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$57,000		COMFACOR	30	$1,423,500	4%	$57,000	ARL SURA	30	$1,423,500	0.522%	1	$7,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
	$3,884,500						$3,884,500						$6,756,500				$0		$0		$0		$0	
	$3,884,500						$3,884,500						$6,756,500				$0		$0		$0		$0	
$0	$57,000		COMFACOR	30	$1,423,500	4%	$57,000	ARL SURA	30	$1,423,500	6.96%	5	$99,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$60,000		COMFACOR	30	$1,500,000	4%	$60,000	ARL SURA	30	$1,500,000	6.96%	5	$104,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$57,000		COMFACOR	30	$1,423,500	4%	$57,000	ARL SURA	30	$1,423,500	6.96%	5	$99,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$57,000		COMFACOR	30	$1,423,500	4%	$57,000	ARL SURA	30	$1,423,500	6.96%	5	$99,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$132,000		COMFACOR	30	$3,300,000	4%	$132,000	ARL SURA	30	$3,300,000	6.96%	5	$229,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$57,000		COMFACOR	30	$1,423,500	4%	$57,000	ARL SURA	30	$1,423,500	6.96%	5	$99,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$72,000		COMFACOR	30	$1,800,000	4%	$72,000	ARL SURA	30	$1,800,000	6.96%	5	$125,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$100,000		COMFACOR	30	$2,500,000	4%	$100,000	ARL SURA	30	$2,500,000	6.96%	5	$174,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$80,000		COMFACOR	30	$2,000,000	4%	$80,000	ARL SURA	30	$2,000,000	6.96%	5	$139,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$9,500		COMFACOR	5	$237,250	4%	$9,500	ARL SURA	5	$237,250	6.96%	5	$16,600	5	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$100,000		COMFACOR	30	$2,500,000	4%	$100,000	ARL SURA	30	$2,500,000	6.96%	5	$174,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$80,000		COMFACOR	30	$2,000,000	4%	$80,000	ARL SURA	30	$2,000,000	6.96%	5	$139,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$49,400		COMFACOR	26	$1,233,700	4%	$49,400	ARL SURA	26	$1,233,700	6.96%	5	$85,900	26	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$60,000		COMFACOR	30	$1,500,000	4%	$60,000	ARL SURA	30	$1,500,000	6.96%	5	$104,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$57,000		COMFACOR	30	$1,423,500	4%	$57,000	ARL SURA	30	$1,423,500	6.96%	5	$99,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$80,000		COMFACOR	30	$2,000,000	4%	$80,000	ARL SURA	30	$2,000,000	6.96%	5	$139,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$57,000		COMFACOR	30	$1,423,500	4%	$57,000	ARL SURA	30	$1,423,500	6.96%	5	$99,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$57,000		COMFACOR	30	$1,423,500	4%	$57,000	ARL SURA	30	$1,423,500	6.96%	5	$99,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$80,000		COMFACOR	30	$2,000,000	4%	$80,000	ARL SURA	30	$2,000,000	6.96%	5	$139,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si

Planilla Integrada

EMPLEADO									NOVEDADES																									
No.	Tipo id	No id	Nombre	Tipo Cotizante	Horas Laboradas	Extranjero	Temp. Ext.	Fecha Radicación en el Exterior	ing	Fecha ing	ret	Fecha ret	tde	tae	tdp	tap	vsp	Fecha Inicio vsp	cor	vst	sln	Fecha Inicio sln	Fecha Fin sln	ige	Fecha Inicio ige	Fecha Fin Ige	lma	Fecha Inicio lma	Fecha Fin lma	vac-lr	Fecha Inicio vac-lr	Fecha Fin vac-lr	avp	vct
24	CC	78734464	ESCOBAR MARSIGLIA RODRIGO ENRIQUE	Dependiente	0	No	No																											
25	CC	10778793	FALON PEREZ JUAN DAVID	Dependiente	0	No	No																											
26	CC	78699971	GARCIA RUIZ JULIO ALFREDO	Dependiente	0	No	No																											
27	CC	78752074	GOMEZ HOYOS ALCI TULIO	Dependiente	0	No	No																											
28	CC	1064308374	GONZALEZ CONDE JOSE LUIS	Dependiente	0	No	No																											
29	CC	1148141438	GONZALEZ GONZALEZ JORGE MARIO	Dependiente	0	No	No																											
30	CC	1062956539	GONZALEZ MEJIA JORGE ELIECER	Dependiente	0	No	No																											
31	CC	6893337	HERNANDEZ ARTEAGA ANDRES NEMECIO	Dependiente	0	No	No		X	2025/09/20																								
32	CC	1068580861	HERNANDEZ PATERNINA SAMIA SAMIRA	Dependiente	0	No	No																											
33	CC	6706597	HERNANDEZ ROMERO JOSE LUIS	Dependiente	0	No	No																											
34	CC	1071350172	IZQUIERDO MIRANDA JEIDER ALEXANDER	Dependiente	0	No	No																											
35	CC	1007504140	LOPEZ MUÑOZ KEVIN ALBERTO	Dependiente	0	No	No																											
36	CC	1067966297	LOPEZ PEREZ LUIS ALFREDO	Dependiente	0	No	No																											
37	CC	1067963537	LUGO CORDERO LUIS MIGUEL	Dependiente	0	No	No																											
38	CC	1067850233	MARQUEZ OSPINA EDWIN ELEYSON	Dependiente	0	No	No																											
39	CC	1066730206	MARTINEZ RAMIREZ JUAN DAVID	Dependiente	0	No	No																											
40	CC	1067925581	MELENDREZ CORONADO EDUARDO LUIS	Dependiente	0	No	No																											
41	CC	1003000996	MERCADO NEGRETE WILSON JOSE	Dependiente	0	No	No																											
42	CC	9175666	MONTES MEJIA JAIRO ENRIQUE	Dependiente	0	No	No				X	2025/09/01																						
43	CC	1067936600	MORA GONZALEZ DANILO ANDRES	Dependiente	0	No	No																											
44	CC	1064990734	MUÑOZ PEREZ YUSMAR LILIANA	Dependiente	0	No	No				X	2025/09/05																						
45	CC	1062435624	NEGRETE CONTRERAS DIANIS CECILIA	Dependiente	0	No	No																											
46	CC	78759480	ORTEGA GOMEZ JOSE ALFREDO	Dependiente	0	No	No																											
47	CC	6893635	OTALVAREZ AVILEZ OSCAR ANTONIO	Dependiente	0	No	No																											
48	CC	1067965149	PADILLA CORONADO JOAN ENRIQUE	Dependiente	0	No	No																											
49	CC	1064310888	PALOMINO CUADRADO JORGE LUIS	Dependiente	0	No	No																											
50	CC	1064313942	PALOMINO CUADRADO JOSE DAVID	Dependiente	0	No	No																											
51	CC	1073980135	PEÑA ROJAS JHAN CARLOS	Dependiente	0	No	No																											
52	CC	1068582783	PERALTA DIAZ SIRLY MONICA	Dependiente	0	No	No																											
53	CC	70530995	PERALTA DIAZ DAVID RAMON	Dependiente	0	No	No																											
54	CC	1102119794	PERDOMO MORALES LUZ ANGELA	Dependiente	0	No	No																											
55	CC	1067927903	PEREIRA CARMONA KEVIN DAVID	Dependiente	0	No	No				X	2025/09/01																						
56	CC	10944674	PEREIRA LOPEZ RAUL ANDRES	Dependiente	0	No	No																											
57	CC	1067884956	ROSARIO LOPEZ GERALDINE VANESSA	Dependiente	0	No	No				X	2025/09/15																						
58	CC	1067943221	ROSSO CARDENAS DARIAN DAVID	Dependiente	0	No	No				X	2025/09/05																						
59	CC	1031148037	SALVADOR PARDO MARITZA ISABEL	Dependiente	0	No	No																											
60	CC	1067954343	SIMANCAS OJEDA JOSE DAVID	Dependiente	0	No	No		X	2025/09/16																								
61	CC	1064995679	SOTELO GONZALEZ DAIR ANTONIO	Dependiente	0	No	No																											
62	CC	1065008819	SOTELO GONZALEZ YEINER JOSE	Dependiente	0	No	No																											

aportes en línea

Planilla Integrada

						SALARIO			PENSION													SALUD					
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	Días	IBC	Tarifa	Tarifa Alto Riesgo Pensión	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Valor UP
						$1,423,500	No	Fijo	PORVENIR	30	$1,423,500	16%	SIN RIESGO	$227,800	$0	$0	$0	$0	$0	$227,800		SALUD TOTAL	30	$1,423,500	4%	$57,000	
						$1,423,500	No	Fijo	PORVENIR	30	$1,423,500	16%	SIN RIESGO	$227,800	$0	$0	$0	$0	$0	$227,800		NUEVA E.P.S.	30	$1,423,500	4%	$57,000	
						$1,423,500	No	Fijo	PORVENIR	30	$1,423,500	16%	SIN RIESGO	$227,800	$0	$0	$0	$0	$0	$227,800		SALUD TOTAL	30	$1,423,500	4%	$57,000	
						$1,423,500	No	Fijo	PORVENIR	30	$1,423,500	16%	SIN RIESGO	$227,800	$0	$0	$0	$0	$0	$227,800		SALUD TOTAL	30	$1,423,500	4%	$57,000	
						$1,423,500	No	Fijo	PROTECCION	30	$1,423,500	16%	SIN RIESGO	$227,800	$0	$0	$0	$0	$0	$227,800		SALUD TOTAL	30	$1,423,500	4%	$57,000	
						$1,423,500	No	Fijo	PORVENIR	30	$1,423,500	16%	SIN RIESGO	$227,800	$0	$0	$0	$0	$0	$227,800		NUEVA EPS MOVILIDAD	30	$1,423,500	4%	$57,000	
						$1,423,500	No	Fijo	PROTECCION	30	$1,423,500	16%	SIN RIESGO	$227,800	$0	$0	$0	$0	$0	$227,800		SALUD TOTAL	30	$1,423,500	4%	$57,000	
						$1,423,500	No	Fijo	COLPENSIONES	11	$521,950	16%	SIN RIESGO	$83,600	$0	$0	$0	$0	$0	$83,600		MUTUAL SER	11	$521,950	4%	$20,900	
						$1,423,500	No	Fijo	PORVENIR	30	$1,423,500	16%	SIN RIESGO	$227,800	$0	$0	$0	$0	$0	$227,800		SALUD TOTAL	30	$1,423,500	4%	$57,000	
						$1,426,500	No	Fijo	COLPENSIONES	30	$1,426,500	16%	SIN RIESGO	$228,300	$0	$0	$0	$0	$0	$228,300		SALUD TOTAL	30	$1,426,500	4%	$57,100	
						$1,423,500	No	Fijo	PORVENIR	30	$1,423,500	16%	SIN RIESGO	$227,800	$0	$0	$0	$0	$0	$227,800		MUTUAL SER	30	$1,423,500	4%	$57,000	
						$1,423,500	No	Fijo	PORVENIR	30	$1,423,500	16%	SIN RIESGO	$227,800	$0	$0	$0	$0	$0	$227,800		SALUD TOTAL	30	$1,423,500	4%	$57,000	
						$1,423,500	No	Fijo	PROTECCION	30	$1,423,500	16%	SIN RIESGO	$227,800	$0	$0	$0	$0	$0	$227,800		SALUD TOTAL	30	$1,423,500	4%	$57,000	
						$2,500,000	No	Fijo	PORVENIR	30	$2,500,000	16%	SIN RIESGO	$400,000	$0	$0	$0	$0	$0	$400,000		NUEVA E.P.S.	30	$2,500,000	4%	$100,000	
						$1,423,500	No	Fijo	PROTECCION	30	$1,423,500	16%	SIN RIESGO	$227,800	$0	$0	$0	$0	$0	$227,800		EPS SURA (ANTES SUSALUD)	30	$1,423,500	4%	$57,000	
						$1,423,500	No	Fijo	PORVENIR	30	$1,423,500	16%	SIN RIESGO	$227,800	$0	$0	$0	$0	$0	$227,800		MUTUAL SER	30	$1,423,500	4%	$57,000	
						$1,423,500	No	Fijo	PORVENIR	30	$1,423,500	16%	SIN RIESGO	$227,800	$0	$0	$0	$0	$0	$227,800		SALUD TOTAL	30	$1,423,500	4%	$57,000	
						$1,800,000	No	Fijo	COLPENSIONES	30	$1,800,000	16%	SIN RIESGO	$288,000	$0	$0	$0	$0	$0	$288,000		NUEVA E.P.S.	30	$1,800,000	4%	$72,000	
						$1,423,500	No	Fijo	COLFONDOS	1	$47,450	16%	SIN RIESGO	$7,600	$0	$0	$0	$0	$0	$7,600		COOSALUD EPS	1	$47,450	4%	$1,900	
						$2,000,000	No	Fijo	COLFONDOS	30	$2,000,000	16%	SIN RIESGO	$320,000	$0	$0	$0	$0	$0	$320,000		MUTUAL SER	30	$2,000,000	4%	$80,000	
						$1,423,500	No	Fijo	COLPENSIONES	5	$237,250	16%	SIN RIESGO	$38,000	$0	$0	$0	$0	$0	$38,000		COOSALUD MOVILIDAD	5	$237,250	4%	$9,500	
						$1,423,500	No	Fijo	COLPENSIONES	30	$1,423,500	16%	SIN RIESGO	$227,800	$0	$0	$0	$0	$0	$227,800		EPS MUTUAL SER	30	$1,423,500	4%	$57,000	
						$1,423,500	No	Fijo	PORVENIR	30	$1,423,500	16%	SIN RIESGO	$227,800	$0	$0	$0	$0	$0	$227,800		NUEVA E.P.S.	30	$1,423,500	4%	$57,000	
						$1,423,500	No	Fijo	COLPENSIONES	30	$1,423,500	16%	SIN RIESGO	$227,800	$0	$0	$0	$0	$0	$227,800		MUTUAL SER	30	$1,423,500	4%	$57,000	
						$1,423,500	No	Fijo	PORVENIR	30	$1,423,500	16%	SIN RIESGO	$227,800	$0	$0	$0	$0	$0	$227,800		NUEVA EPS MOVILIDAD	30	$1,423,500	4%	$57,000	
						$1,423,500	No	Fijo	PORVENIR	30	$1,423,500	16%	SIN RIESGO	$227,800	$0	$0	$0	$0	$0	$227,800		SALUD TOTAL	30	$1,423,500	4%	$57,000	
						$1,423,500	No	Fijo	PORVENIR	30	$1,423,500	16%	SIN RIESGO	$227,800	$0	$0	$0	$0	$0	$227,800		SALUD TOTAL	30	$1,423,500	4%	$57,000	
						$1,423,500	No	Fijo	PORVENIR	30	$1,423,500	16%	SIN RIESGO	$227,800	$0	$0	$0	$0	$0	$227,800		SALUD TOTAL	30	$1,423,500	4%	$57,000	
						$1,800,000	No	Fijo	PORVENIR	30	$1,800,000	16%	SIN RIESGO	$288,000	$0	$0	$0	$0	$0	$288,000		SALUD TOTAL	30	$1,800,000	4%	$72,000	
						$1,423,500	No	Fijo	PORVENIR	30	$1,423,500	16%	SIN RIESGO	$227,800	$0	$0	$0	$0	$0	$227,800		MUTUAL SER	30	$1,423,500	4%	$57,000	
						$2,500,000	No	Fijo	PROTECCION	30	$2,500,000	16%	SIN RIESGO	$400,000	$0	$0	$0	$0	$0	$400,000		NUEVA E.P.S.	30	$2,500,000	4%	$100,000	
						$1,423,500	No	Fijo	PORVENIR	1	$47,450	16%	SIN RIESGO	$7,600	$0	$0	$0	$0	$0	$7,600		MUTUAL SER	1	$47,450	4%	$1,900	
						$1,423,500	No	Fijo	COLFONDOS	30	$1,423,500	16%	SIN RIESGO	$227,800	$0	$0	$0	$0	$0	$227,800		SANITAS	30	$1,423,500	4%	$57,000	
						$1,423,500	No	Fijo	PORVENIR	15	$711,750	16%	SIN RIESGO	$113,900	$0	$0	$0	$0	$0	$113,900		MUTUAL SER	15	$711,750	4%	$28,500	
						$1,423,500	No	Fijo	PROTECCION	5	$237,250	16%	SIN RIESGO	$38,000	$0	$0	$0	$0	$0	$38,000		NUEVA EPS MOVILIDAD	5	$237,250	4%	$9,500	
						$1,423,500	No	Fijo	COLPENSIONES	30	$1,423,500	16%	SIN RIESGO	$227,800	$0	$0	$0	$0	$0	$227,800		EPS SURA (ANTES SUSALUD)	30	$1,423,500	4%	$57,000	
						$1,423,500	No	Fijo	PORVENIR	15	$711,750	16%	SIN RIESGO	$113,900	$0	$0	$0	$0	$0	$113,900		SANITAS	15	$711,750	4%	$28,500	
						$1,423,500	No	Fijo	PORVENIR	30	$1,423,500	16%	SIN RIESGO	$227,800	$0	$0	$0	$0	$0	$227,800		SALUD TOTAL	30	$1,423,500	4%	$57,000	
						$1,423,500	No	Fijo	PORVENIR	30	$1,423,500	16%	SIN RIESGO	$227,800	$0	$0	$0	$0	$0	$227,800		SALUD TOTAL	30	$1,423,500	4%	$57,000	

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Planilla Integrada

			CCF					RIESGOS						PARAFISCALES										
C	Total	EPS Destino	Administradora	Dias	IBC	Tarifa	Valor Cotización	Administradora	Dias	IBC	Tarifa	Clase Riesgo	Valor Cotización	Dias	IBC	Tarifa SENA	Valor Cotización SENA	Tarifa ICBF	Valor Cotización ICBF	Tarifa ESAP	Valor Cotización ESAP	Tarifa MEN	Valor Cotización MEN	Exonerado SENA e ICBF
$0	$57,000		COMFACOR	30	$1,423,500	4%	$57,000	ARL SURA	30	$1,423,500	6.96%	5	$99,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$57,000		COMFACOR	30	$1,423,500	4%	$57,000	ARL SURA	30	$1,423,500	6.96%	5	$99,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$57,000		COMFACOR	30	$1,423,500	4%	$57,000	ARL SURA	30	$1,423,500	6.96%	5	$99,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$57,000		COMFACOR	30	$1,423,500	4%	$57,000	ARL SURA	30	$1,423,500	6.96%	5	$99,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$57,000		COMFACOR	30	$1,423,500	4%	$57,000	ARL SURA	30	$1,423,500	6.96%	5	$99,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$57,000		COMFACOR	30	$1,423,500	4%	$57,000	ARL SURA	30	$1,423,500	6.96%	5	$99,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$57,000		COMFACOR	30	$1,423,500	4%	$57,000	ARL SURA	30	$1,423,500	6.96%	5	$99,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$20,900		COMFACOR	11	$521,950	4%	$20,900	ARL SURA	11	$521,950	6.96%	5	$36,400	11	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$57,000		COMFACOR	30	$1,423,500	4%	$57,000	ARL SURA	30	$1,423,500	6.96%	5	$99,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$57,100		COMFACOR	30	$1,426,500	4%	$57,100	ARL SURA	30	$1,426,500	6.96%	5	$99,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$57,000		COMFACOR	30	$1,423,500	4%	$57,000	ARL SURA	30	$1,423,500	6.96%	5	$99,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$57,000		COMFACOR	30	$1,423,500	4%	$57,000	ARL SURA	30	$1,423,500	6.96%	5	$99,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$57,000		COMFACOR	30	$1,423,500	4%	$57,000	ARL SURA	30	$1,423,500	6.96%	5	$99,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$100,000		COMFACOR	30	$2,500,000	4%	$100,000	ARL SURA	30	$2,500,000	6.96%	5	$174,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$57,000		COMFACOR	30	$1,423,500	4%	$57,000	ARL SURA	30	$1,423,500	6.96%	5	$99,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$57,000		COMFACOR	30	$1,423,500	4%	$57,000	ARL SURA	30	$1,423,500	6.96%	5	$99,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$57,000		COMFACOR	30	$1,423,500	4%	$57,000	ARL SURA	30	$1,423,500	6.96%	5	$99,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$72,000		COMFACOR	30	$1,800,000	4%	$72,000	ARL SURA	30	$1,800,000	6.96%	5	$125,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$1,900		COMFACOR	1	$47,450	4%	$1,900	ARL SURA	1	$47,450	6.96%	5	$3,400	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$80,000		COMFACOR	30	$2,000,000	4%	$80,000	ARL SURA	30	$2,000,000	6.96%	5	$139,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$9,500		COMFACOR	5	$237,250	4%	$9,500	ARL SURA	5	$237,250	6.96%	5	$16,600	5	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$57,000		COMFACOR	30	$1,423,500	4%	$57,000	ARL SURA	30	$1,423,500	6.96%	5	$99,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$57,000		COMFACOR	30	$1,423,500	4%	$57,000	ARL SURA	30	$1,423,500	6.96%	5	$99,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$57,000		COMFACOR	30	$1,423,500	4%	$57,000	ARL SURA	30	$1,423,500	6.96%	5	$99,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$57,000		COMFACOR	30	$1,423,500	4%	$57,000	ARL SURA	30	$1,423,500	6.96%	5	$99,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$57,000		COMFACOR	30	$1,423,500	4%	$57,000	ARL SURA	30	$1,423,500	6.96%	5	$99,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$57,000		COMFACOR	30	$1,423,500	4%	$57,000	ARL SURA	30	$1,423,500	6.96%	5	$99,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$57,000		COMFACOR	30	$1,423,500	4%	$57,000	ARL SURA	30	$1,423,500	6.96%	5	$99,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$72,000		COMFACOR	30	$1,800,000	4%	$72,000	ARL SURA	30	$1,800,000	6.96%	5	$125,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$57,000		COMFACOR	30	$1,423,500	4%	$57,000	ARL SURA	30	$1,423,500	6.96%	5	$99,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$100,000		COMFACOR	30	$2,500,000	4%	$100,000	ARL SURA	30	$2,500,000	6.96%	5	$174,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$1,900		COMFACOR	1	$47,450	4%	$1,900	ARL SURA	1	$47,450	6.96%	5	$3,400	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$57,000		COMFACOR	30	$1,423,500	4%	$57,000	ARL SURA	30	$1,423,500	6.96%	5	$99,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$28,500		COMFACOR	15	$711,750	4%	$28,500	ARL SURA	15	$711,750	6.96%	5	$49,600	15	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$9,500		COMFACOR	5	$237,250	4%	$9,500	ARL SURA	5	$237,250	6.96%	5	$16,600	5	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$57,000		COMFACOR	30	$1,423,500	4%	$57,000	ARL SURA	30	$1,423,500	6.96%	5	$99,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$28,500		COMFACOR	15	$711,750	4%	$28,500	ARL SURA	15	$711,750	6.96%	5	$49,600	15	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$57,000		COMFACOR	30	$1,423,500	4%	$57,000	ARL SURA	30	$1,423,500	6.96%	5	$99,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$57,000		COMFACOR	30	$1,423,500	4%	$57,000	ARL SURA	30	$1,423,500	6.96%	5	$99,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si

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Planilla Integrada

EMPLEADO									NOVEDADES																																
No.	Tipo id	No id	Nombre	Tipo Cotizante	Horas Laboradas	Extranjero	Temp. Ext.	Fecha Radicación en el Exterior	ing	Fecha ing	ret	Fecha ret	tde	tae	tdp	tap	vsp	Fecha Inicio vsp	cor	vst	sln	Fecha Inicio sln	Fecha Fin sln	ige	Fecha Inicio ige	Fecha Fin ige	lma	Fecha Inicio lma	Fecha Fin lma	vac-lr	Fecha Inicio vac-lr	Fecha Fin vac-lr	avp	vct							
63	CC	1069495784	TALAIQUE MENDEZ YISELA MARIA	Dependiente	0	No	No																																		
64	CC	1071353299	URANGO HENAO JAMES ENRIQUE	Dependiente	0	No	No																																		
65	CC	1133797327	URANGO SOTO ELKIN DARIO	Dependiente	0	No	No																																		
66	CC	1033376116	VARGAS FUENTES DANA CAROLINA	Dependiente	0	No	No				X	2025/09/30																													
67	CC	1003141619	VARGAS MARTINEZ EVER LUIS	Dependiente	0	No	No																																		
68	CC	1123992190	VARGAS VANEGAS SERGIO LUIS	Dependiente	0	No	No																																		
69	CC	10765687	VELASQUEZ OCHOA ARISTOBULO MANUEL	Dependiente	0	No	No																																		
70	CC	6706507	VILLADIEGO DIAZ CESAR WILLIAM	Dependiente	0	No	No																																		
71	CC	1062431400	YANES MOLINA CRISTIAN CAMILO	Dependiente	0	No	No		X	2025/09/20																															
72	CC	1068737468	ZARANTE NUÑEZ SAMUEL	Dependiente	0	No	No		X	2025/09/20																															
Total		**Afiliados(72)**																																							

aportes en línea

Planilla Integrada

						SALARIO			PENSION													SALUD					
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	Días	IBC	Tarifa	Tarifa Alto Riesgo Pensión	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Valor UPC
						$1,500,000	No	Fijo	COLPENSIONES	30	$1,500,000	16%	SIN RIESGO	$240,000	$0	$0	$0	$0	$0	$240,000		MUTUAL SER	30	$1,500,000	4%	$60,000	
						$1,423,500	No	Fijo	PORVENIR	30	$1,423,500	16%	SIN RIESGO	$227,800	$0	$0	$0	$0	$0	$227,800		MUTUAL SER	30	$1,423,500	4%	$57,000	
						$1,423,500	No	Fijo	PORVENIR	30	$1,423,500	16%	SIN RIESGO	$227,800	$0	$0	$0	$0	$0	$227,800		NUEVA E.P.S.	30	$1,423,500	4%	$57,000	
						$1,800,000	No	Fijo	PROTECCION	30	$1,800,000	16%	SIN RIESGO	$288,000	$0	$0	$0	$0	$0	$288,000		NUEVA EPS MOVILIDAD	30	$1,800,000	4%	$72,000	
						$1,423,500	No	Fijo	PORVENIR	30	$1,423,500	16%	SIN RIESGO	$227,800	$0	$0	$0	$0	$0	$227,800		SALUD TOTAL	30	$1,423,500	4%	$57,000	
						$1,500,000	No	Fijo	PROTECCION	30	$1,500,000	16%	SIN RIESGO	$240,000	$0	$0	$0	$0	$0	$240,000		SANITAS	30	$1,500,000	4%	$60,000	
						$1,423,500	No	Fijo	PROTECCION	30	$1,423,500	16%	SIN RIESGO	$227,800	$0	$0	$0	$0	$0	$227,800		SALUD TOTAL	30	$1,423,500	4%	$57,000	
						$1,423,500	No	Fijo	PORVENIR	30	$1,423,500	16%	SIN RIESGO	$227,800	$0	$0	$0	$0	$0	$227,800		MUTUAL SER	30	$1,423,500	4%	$57,000	
						$1,423,500	No	Fijo	PORVENIR	11	$521,950	16%	SIN RIESGO	$83,600	$0	$0	$0	$0	$0	$83,600		MUTUAL SER	11	$521,950	4%	$20,900	
						$1,423,500	No	Fijo	PROTECCION	11	$521,950	16%	SIN RIESGO	$83,600	$0	$0	$0	$0	$0	$83,600		MUTUAL SER	11	$521,950	4%	$20,900	
																				$15,605,900						$3,962,400	

aportes en línea

Planilla Integrada

			CCF					RIESGOS						PARAFISCALES									
C	Total	EPS Destino	Administradora	Dias	IBC	Tarifa	Valor Cotización	Administradora	Dias	IBC	Tarifa	Clase Riesgo	Valor Cotización	Dias	IBC	Tarifa SENA	Valor Cotización SENA	Tarifa ICBF	Valor Cotización ICBF	Tarifa ESAP	Valor Cotización ESAP	Tarifa MEN	Valor Cotización MEN	Exonerado SENA e ICBF
$0	$60,000		COMFACOR	30	$1,500,000	4%	$60,000	ARL SURA	30	$1,500,000	6.96%	5	$104,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$57,000		COMFACOR	30	$1,423,500	4%	$57,000	ARL SURA	30	$1,423,500	6.96%	5	$99,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$57,000		COMFACOR	30	$1,423,500	4%	$57,000	ARL SURA	30	$1,423,500	6.96%	5	$99,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$72,000		COMFACOR	30	$1,800,000	4%	$72,000	ARL SURA	30	$1,800,000	6.96%	5	$125,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$57,000		COMFACOR	30	$1,423,500	4%	$57,000	ARL SURA	30	$1,423,500	6.96%	5	$99,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$60,000		COMFACOR	30	$1,500,000	4%	$60,000	ARL SURA	30	$1,500,000	6.96%	5	$104,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$57,000		COMFACOR	30	$1,423,500	4%	$57,000	ARL SURA	30	$1,423,500	6.96%	5	$99,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$57,000		COMFACOR	30	$1,423,500	4%	$57,000	ARL SURA	30	$1,423,500	6.96%	5	$99,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$20,900		COMFACOR	11	$521,950	4%	$20,900	ARL SURA	11	$521,950	6.96%	5	$36,400	11	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$20,900		COMFACOR	11	$521,950	4%	$20,900	ARL SURA	11	$521,950	6.96%	5	$36,400	11	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
	$3,962,400						$3,962,400						$6,766,900				$0		$0		$0		$0	

aportes en línea

Planilla Integrada

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 901947003	5	CONSORCIO MTR	B - MENOS DE 200 COTIZANTES	Principal	COLOMBIA	MONTERIA-CORDOBA	3145931172	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-09	2025-10	1866057502	9493499697	E	2025/10/02	2025/10/20	BANCO DE OCCIDENTE	18	$30,631,700

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				70	$15,605,900	$171,800	$0	$15,777,700
COLFONDOS	231001	800,227,940	6	12	$2,846,400	$31,400	$0	$2,877,800
COLPENSIONES	25-14	900,336,004	7	11	$2,115,100	$23,300	$0	$2,138,400
PORVENIR	230301	800,224,808	8	36	$8,228,000	$90,500	$0	$8,318,500
PROTECCION	230201	800,229,739	0	11	$2,416,400	$26,600	$0	$2,443,000
ARL (ADMINISTRADORAS: 1)				72	$6,766,900	$74,500	$0	$6,841,400
ARL SURA	14-11	890,903,790	5	72	$6,766,900	$74,500	$0	$6,841,400
CCF (ADMINISTRADORAS: 1)				72	$3,962,400	$43,600	$0	$4,006,000
COMFACOR	CCF16	891,080,005	1	72	$3,962,400	$43,600	$0	$4,006,000
EPS (ADMINISTRADORAS: 9)				72	$3,962,400	$44,200	$0	$4,006,600
COOSALUD EPS	EPS042	900,226,715	3	1	$1,900	$100	$0	$2,000
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	$9,500	$200	$0	$9,700
EPS MUTUAL SER	EPS048	806,008,394	7	2	$114,000	$1,300	$0	$115,300
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	4	$303,000	$3,400	$0	$306,400
MUTUAL SER	ESSC07	806,008,394	7	20	$874,500	$9,700	$0	$884,200
NUEVA E.P.S.	EPS037	900,156,264	2	13	$929,500	$10,300	$0	$939,800
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	4	$195,500	$2,200	$0	$197,700
SALUD TOTAL	EPS002	800,130,907	4	24	$1,389,000	$15,300	$0	$1,404,300
SANITAS	EPS005	800,251,440	6	3	$145,500	$1,700	$0	$147,200
TOTAL				**72**	**$30,297,600**	**$334,100**	**$0**	**$30,631,700**