CONSORCIO
RD PRADERA

PLANILLAS DE APORTE DE SEGURIDAD SOCIAL – CONSORCIO RD PRADERA

CONSORCIO
RD PRADERA

PAGO MES DE DICIEMBRE DE 2025

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 901944564	1	CONSORCIO RD PRADERA	A - 200 O MAS COTIZANTES	SEDE PRINCIPAL	CRA 8 46-35	MONTERIA-CORDOBA	7894326	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-12	2026-01	97986010	9497986010	E	2026/01/19	2026/01/19	BANCO AV VILLAS	0	$11,526,700

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																PENSION				SALUD				CCF				RIESGOS				PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1	CC	50927645	ANAYA JOHANNA																	25-14	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF16	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0	Si	$440,900
2	CC	6872072	BARRIENTO JORGE																		0	$0	$0	CCFC55	30	$1,423,500	$57,000	CCF16	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0	Si	$213,100
3	CC	78032222	BELLO GERARDO																	230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF16	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0	Si	$440,900
4	CC	79685657	BRUN JAIRO																	230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF16	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0	Si	$440,900
5	CC	1067862166	ESPITIA JUAN																	230301	30	$1,423,500	$227,800	ESSC07	30	$1,423,500	$57,000	CCF16	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0	Si	$440,900
6	CC	1064989863	GARCIA JORGE																	230301	30	$1,423,500	$227,800	ESSC07	30	$1,423,500	$57,000	CCF16	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0	Si	$440,900
7	CC	6882634	GHISAYS EDUARDO																	25-14	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF16	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0	Si	$440,900
8	CC	1067869590	GONZALEZ JHONATAN																	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF16	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0	Si	$440,900
9	CC	1041261628	HOYOS EDER																	230301	30	$1,423,500	$227,800	EPS040	30	$1,423,500	$57,000	CCF16	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0	Si	$440,900
10	CC	1067853265	LADEUS NATALIA																	230201	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF16	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0	Si	$440,900
11	CC	1067896563	LAGARES JULIO																	231001	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF16	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0	Si	$440,900
12	CC	1067916892	MARTINEZ JOSE																	230201	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF16	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0	Si	$440,900
13	CC	10904690	MEDRANO FERNANDO																	230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF16	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0	Si	$440,900
14	CC	10769992	MEJIA AHITO		X															25-14	13	$616,850	$98,700	ESSC07	13	$616,850	$24,700	CCF16	13	$616,850	$24,700	14-11	13	$616,850	$43,000	13	$0	$0	Si	$191,100
15	CC	1067892080	MENDOZA ANDRES																	230301	30	$2,000,000	$320,000	EPS010	30	$2,000,000	$80,000	CCF16	30	$2,000,000	$80,000	14-11	30	$2,000,000	$139,200	30	$0	$0	Si	$619,200
16	CC	1067840172	MENDOZA LUIS																	231001	30	$1,590,000	$254,400	EPS002	30	$1,590,000	$63,600	CCF16	30	$1,590,000	$63,600	14-11	30	$1,590,000	$110,700	30	$0	$0	Si	$492,300
17	CC	1007988209	MOLINA JESUS																	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF16	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0	Si	$440,900
18	CC	78746160	MUÑOZ ALFREDO																	25-14	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF16	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0	Si	$440,900
19	CC	6886128	NARVAEZ MANUEL		X															25-14	13	$616,850	$98,700	ESSC07	13	$616,850	$24,700	CCF16	13	$616,850	$24,700	14-11	13	$616,850	$43,000	13	$0	$0	Si	$191,100
20	CC	1067945445	NEGRETE KATERIN																	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF16	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0	Si	$440,900
21	CC	1064998705	PEREZ JUAN																	230301	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF16	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0	Si	$440,900
22	CC	78023084	PETRO RICARDO	X																	0	$0	$0	ESSC07	30	$1,423,500	$57,000	CCF16	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0	Si	$213,100
23	CC	1074001220	PINEDA JOSE																	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF16	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0	Si	$440,900
24	CC	1067912478	PRIMERA NELSON	X																230301	14	$664,300	$106,300	EPS037	14	$664,300	$26,600	CCF16	14	$664,300	$26,600	14-11	14	$664,300	$46,300	14	$0	$0	Si	$205,800
25	CC	10934340	SANCHEZ JOSE																	230201	30	$1,423,500	$227,800	ESSC07	30	$1,423,500	$57,000	CCF16	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0	Si	$440,900
26	CC	3918404	TEHERAN JORGE	X																	0	$0	$0	ESSC07	20	$949,000	$38,000	CCF16	20	$949,000	$38,000	14-11	20	$949,000	$66,100	20	$0	$0	Si	$142,100
27	CC	1062959638	TIRADO DANILO																	230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF16	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0	Si	$440,900
28	CC	1138074362	VILORIA IVAN																	230301	30	$1,423,500	$227,800	ESSC07	30	$1,423,500	$57,000	CCF16	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0	Si	$440,900
29	CC	1003393730	VILORIA LUIS																	230301	30	$1,423,500	$227,800	CCFC55	30	$1,423,500	$57,000	CCF16	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0	Si	$440,900
Total	Afiliados(29)																					$35,381,500	$5,661,900			$39,177,500	$1,568,600			$39,177,500	$1,568,600			$39,177,500	$2,727,600		$0	$0		$11,526,700

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 901944564	1	CONSORCIO RD PRADERA	A - 200 O MAS COTIZANTES	SEDE PRINCIPAL	CRA 8 46-35	MONTERIA-CORDOBA	7894326	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-12	2026-01	97986010	9497986010	E	2026/01/19	2026/01/19	BANCO AV VILLAS	0	$11,526,700

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				26	$5,661,900	$0	$0	$5,661,900
COLFONDOS	231001	800,227,940	6	2	$482,200	$0	$0	$482,200
COLPENSIONES	25-14	900,336,004	7	5	$880,800	$0	$0	$880,800
PORVENIR	230301	800,224,808	8	16	$3,615,500	$0	$0	$3,615,500
PROTECCION	230201	800,229,739	0	3	$683,400	$0	$0	$683,400
ARL (ADMINISTRADORAS: 1)				29	$2,727,600	$0	$0	$2,727,600
ARL SURA	14-11	890,903,790	5	29	$2,727,600	$0	$0	$2,727,600
CCF (ADMINISTRADORAS: 1)				29	$1,568,600	$0	$0	$1,568,600
COMFACOR	CCF16	891,080,005	1	29	$1,568,600	$0	$0	$1,568,600
EPS (ADMINISTRADORAS: 8)				29	$1,568,600	$0	$0	$1,568,600
CAJACOPI	CCFC55	901,543,211	6	2	$114,000	$0	$0	$114,000
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	3	$194,000	$0	$0	$194,000
MUTUAL SER	ESSC07	806,008,394	7	8	$372,400	$0	$0	$372,400
NUEVA E.P.S.	EPS037	900,156,264	2	3	$140,600	$0	$0	$140,600
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	4	$228,000	$0	$0	$228,000
SALUD TOTAL	EPS002	800,130,907	4	6	$348,600	$0	$0	$348,600
SANITAS	EPS005	800,251,440	6	2	$114,000	$0	$0	$114,000
SAVIA SALUD	EPS040	900,604,350	0	1	$57,000	$0	$0	$57,000
TOTAL				29	$11,526,700	$0	$0	$11,526,700

CONSORCIO
RD PRADERA

PAGO MES DE ENERO DE 2026

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 901944564	1	CONSORCIO RD PRADERA	A - 200 O MAS COTIZANTES	SEDE PRINCIPAL	CRA 8 46-35	MONTERIA-CORDOBA	7894326	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-01	2026-02	99329166	9499329166	E	2026/02/16	2026/02/12	BANCO AV VILLAS	0	$15,570,500

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	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1	CC	50927645	ANAYA JOHANNA		X					X											25-14	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$121,900	30	$0	$0	Si	$542,300
2	CC	1068419671	ANGEL JOSE	X																	230301	14	$817,089	$130,800	ESSC07	14	$817,089	$32,700	CCF16	14	$817,089	$32,700	14-11	14	$817,089	$56,900	14	$0	$0	Si	$253,100
3	CC	78713740	ANGEL JOSE	X																	231001	14	$817,089	$130,800	ESSC07	14	$817,089	$32,700	CCF16	14	$817,089	$32,700	14-11	14	$817,089	$56,900	14	$0	$0	Si	$253,100
4	CC	6872072	BARRIENTO JORGE							X												0	$0	$0	CCFC55	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$121,900	30	$0	$0	Si	$262,100
5	CC	78032222	BELLO GERARDO							X											230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$121,900	30	$0	$0	Si	$542,300
6	CC	79685657	BRUN JAIRO		X					X											230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$121,900	30	$0	$0	Si	$542,300
7	CC	1067862166	ESPITIA JUAN		X					X											230301	27	$1,575,815	$252,200	ESSC07	27	$1,575,815	$63,100	CCF16	27	$1,575,815	$63,100	14-11	27	$1,575,815	$109,700	27	$0	$0	Si	$488,100
8	CC	1064989863	GARCIA JORGE							X											230301	30	$1,750,905	$280,200	ESSC07	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$121,900	30	$0	$0	Si	$542,300
9	CC	6882634	GHISAYS EDUARDO		X					X											25-14	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$121,900	30	$0	$0	Si	$542,300
10	CC	1067869590	GONZALEZ JHONATAN							X											230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$121,900	30	$0	$0	Si	$542,300
11	CC	1041261628	HOYOS EDER							X											230301	30	$1,750,905	$280,200	EPS040	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$121,900	30	$0	$0	Si	$542,300
12	CC	1067853265	LADEUS NATALIA							X											230201	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$121,900	30	$0	$0	Si	$542,300
13	CC	1067896563	LAGARES JULIO							X											231001	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$121,900	30	$0	$0	Si	$542,300
14	CC	1003191520	MARQUEZ JAIDER	X	X																230301	11	$641,999	$102,800	EPS002	11	$641,999	$25,700	CCF16	11	$641,999	$25,700	14-11	11	$641,999	$44,700	11	$0	$0	Si	$198,900
15	CC	10899131	MARTINEZ EDUARDO	X																	230301	14	$817,089	$130,800	EPS002	14	$817,089	$32,700	CCF16	14	$817,089	$32,700	14-11	14	$817,089	$56,900	14	$0	$0	Si	$253,100
16	CC	1067916892	MARTINEZ JOSE							X											230201	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$121,900	30	$0	$0	Si	$542,300
17	CC	10904690	MEDRANO FERNANDO							X											230301	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$121,900	30	$0	$0	Si	$542,300
18	CC	1067892080	MENDOZA ANDRES		X																230301	30	$2,000,000	$320,000	EPS010	30	$2,000,000	$80,000	CCF16	30	$2,000,000	$80,000	14-11	30	$2,000,000	$139,200	30	$0	$0	Si	$619,200
19	CC	1067840172	MENDOZA LUIS		X					X											231001	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$121,900	30	$0	$0	Si	$542,300
20	CC	1007988209	MOLINA JESUS							X											230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$121,900	30	$0	$0	Si	$542,300
21	CC	78746160	MUÑOZ ALFREDO							X											25-14	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$121,900	30	$0	$0	Si	$542,300
22	CC	1067945445	NEGRETE KATERIN		X					X											230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$121,900	30	$0	$0	Si	$542,300
23	CC	6886031	PANTOJA AUGUSTO	X																		0	$0	$0	ESSC07	14	$817,089	$32,700	CCF16	14	$817,089	$32,700	14-11	14	$817,089	$56,900	14	$0	$0	Si	$122,300
24	CC	10965718	PATERNINA EDINSON	X	X																230301	11	$641,999	$102,800	ESSC07	11	$641,999	$25,700	CCF16	11	$641,999	$25,700	14-11	11	$641,999	$44,700	11	$0	$0	Si	$198,900
25	CC	1064998705	PEREZ JUAN							X											230301	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$121,900	30	$0	$0	Si	$542,300
26	CC	78023084	PETRO RICARDO																			0	$0	$0	ESSC07	30	$1,750,905	$70,100	CCF16	30	$1,423,500	$57,000	14-11	30	$1,750,905	$121,900	30	$0	$0	Si	$249,000
27	CC	1074001220	PINEDA JOSE							X											230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$121,900	30	$0	$0	Si	$542,300
28	CC	1067912478	PRIMERA NELSON																		230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF16	30	$1,423,500	$57,000	14-11	30	$1,750,905	$121,900	30	$0	$0	Si	$529,200
29	CC	1062965186	RAMOS RODRIGO	X																	230301	14	$817,089	$130,800	EPS041	14	$817,089	$32,700	CCF16	14	$817,089	$32,700	14-11	14	$817,089	$56,900	14	$0	$0	Si	$253,100
30	CC	10934340	SANCHEZ JOSE							X											230201	30	$1,750,905	$280,200	ESSC07	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$121,900	30	$0	$0	Si	$542,300
31	CC	3918404	TEHERAN JORGE																			0	$0	$0	ESSC07	30	$1,750,905	$70,100	CCF16	30	$1,423,500	$57,000	14-11	30	$1,750,905	$121,900	30	$0	$0	Si	$249,000
32	CC	1062959638	TIRADO DANILO		X					X											230301	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$121,900	30	$0	$0	Si	$542,300
33	CC	1138074362	VILORIA IVAN							X											230301	30	$1,750,905	$280,200	ESSC07	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$121,900	30	$0	$0	Si	$542,300
34	CC	1003393730	VILORIA LUIS							X											230301	30	$1,750,905	$280,200	CCFC55	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$121,900	30	$0	$0	Si	$542,300
35	CC	1067863762	WILCHES JUAN	X																	230301	14	$817,089	$130,800	EPS002	14	$817,089	$32,700	CCF16	14	$817,089	$32,700	14-11	14	$817,089	$56,900	14	$0	$0	Si	$253,100

aportes en línea

Planilla Resumen

Total	**Afiliados(35)**		$47,465,168	$7,596,200			$53,534,972	$2,143,200			$52,534,757	$2,103,900			$53,534,972	$3,727,200		$0	$0		$15,570,500

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 901944564	1	CONSORCIO RD PRADERA	A - 200 O MAS COTIZANTES	SEDE PRINCIPAL	CRA 8 46-35	MONTERIA-CORDOBA	7894326	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-01	2026-02	99329166	9499329166	E	2026/02/16	2026/02/12	BANCO AV VILLAS	0	$15,570,500

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				31	$7,596,200	$0	$0	$7,596,200
COLFONDOS	231001	800,227,940	6	3	$691,200	$0	$0	$691,200
COLPENSIONES	25-14	900,336,004	7	3	$840,600	$0	$0	$840,600
PORVENIR	230301	800,224,808	8	22	$5,223,800	$0	$0	$5,223,800
PROTECCION	230201	800,229,739	0	3	$840,600	$0	$0	$840,600
ARL (ADMINISTRADORAS: 1)				35	$3,727,200	$0	$0	$3,727,200
ARL SURA	14-11	890,903,790	5	35	$3,727,200	$0	$0	$3,727,200
CCF (ADMINISTRADORAS: 1)				35	$2,103,900	$0	$0	$2,103,900
COMFACOR	CCF16	891,080,005	1	35	$2,103,900	$0	$0	$2,103,900
EPS (ADMINISTRADORAS: 8)				35	$2,143,200	$0	$0	$2,143,200
CAJACOPI	CCFC55	901,543,211	6	2	$140,200	$0	$0	$140,200
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	3	$220,200	$0	$0	$220,200
MUTUAL SER	ESSC07	806,008,394	7	10	$537,400	$0	$0	$537,400
NUEVA E.P.S.	EPS037	900,156,264	2	3	$210,300	$0	$0	$210,300
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	5	$313,100	$0	$0	$313,100
SALUD TOTAL	EPS002	800,130,907	4	9	$511,700	$0	$0	$511,700
SANITAS	EPS005	800,251,440	6	2	$140,200	$0	$0	$140,200
SAVIA SALUD	EPS040	900,604,350	0	1	$70,100	$0	$0	$70,100
TOTAL				35	$15,570,500	$0	$0	$15,570,500

CONSORCIO
RD PRADERA

PAGO MES DE ABRIL DE 2026

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 901944564	1	CONSORCIO RD PRADERA	A - 200 O MAS COTIZANTES	SEDE PRINCIPAL	CRA 8 46-35	MONTERIA-CORDOBA	7894326	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-04	2026-05	04488603	9504488603	E	2026/05/19	2026/05/08	BANCO AV VILLAS	0	$9,559,300

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																PENSION				SALUD				CCF				RIESGOS				PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1	CC	78696174	ACOSTA EDER	X																230301	23	$1,342,361	$214,800	EPS002	23	$1,342,361	$53,700	CCF16	23	$1,342,361	$53,700	14-11	23	$1,342,361	$93,500	23	$0	$0	Si	$415,700
2	CC	1062433771	ALTAMIRANDA ANGEL	X	X															230301	1	$58,364	$9,400	ESSC07	1	$58,364	$2,400	CCF16	1	$58,364	$2,400	14-11	1	$58,364	$4,100	1	$0	$0	Si	$18,300
3	CC	50927645	ANAYA JOHANNA	X																25-14	22	$1,283,997	$205,500	EPS010	22	$1,283,997	$51,400	CCF16	22	$1,283,997	$51,400	14-11	22	$1,283,997	$89,400	22	$0	$0	Si	$397,700
4	CC	79685657	BRUN JAIRO	X																25-14	22	$1,283,997	$205,500	EPS002	22	$1,283,997	$51,400	CCF16	22	$1,283,997	$51,400	14-11	22	$1,283,997	$89,400	22	$0	$0	Si	$397,700
5	CC	1064989863	GARCIA JORGE	X	X															230301	1	$58,364	$9,400	ESSC07	1	$58,364	$2,400	CCF16	1	$58,364	$2,400	14-11	1	$58,364	$4,100	1	$0	$0	Si	$18,300
6	CC	6882634	GHISAYS EDUARDO	X																25-14	22	$1,283,997	$205,500	EPS002	22	$1,283,997	$51,400	CCF16	22	$1,283,997	$51,400	14-11	22	$1,283,997	$89,400	22	$0	$0	Si	$397,700
7	CC	78694873	GONZALEZ ALEJANDRO	X																230201	22	$1,283,997	$205,500	ESSC07	22	$1,283,997	$51,400	CCF16	22	$1,283,997	$51,400	14-11	22	$1,283,997	$89,400	22	$0	$0	Si	$397,700
8	CC	1067869590	GONZALEZ JHONATAN	X																230301	22	$1,283,997	$205,500	EPS002	22	$1,283,997	$51,400	CCF16	22	$1,283,997	$51,400	14-11	22	$1,283,997	$89,400	22	$0	$0	Si	$397,700
9	CC	6706597	HERNANDEZ JOSE	X	X															25-14	1	$58,364	$9,400	CCFC55	1	$58,364	$2,400	CCF16	1	$58,364	$2,400	14-11	1	$58,364	$4,100	1	$0	$0	Si	$18,300
10	CC	1041261628	HOYOS EDER	X																230301	22	$1,283,997	$205,500	EPS040	22	$1,283,997	$51,400	CCF16	22	$1,283,997	$51,400	14-11	22	$1,283,997	$89,400	22	$0	$0	Si	$397,700
11	CC	1067853265	LADEUS NATALIA																	230201	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$121,900	30	$0	$0	Si	$542,300
12	CC	1067896563	LAGARES JULIO	X																231001	22	$1,283,997	$205,500	EPS041	22	$1,283,997	$51,400	CCF16	22	$1,283,997	$51,400	14-11	22	$1,283,997	$89,400	22	$0	$0	Si	$397,700
13	CC	10899131	MARTINEZ EDUARDO																		0	$0	$0	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$121,900	30	$0	$0	Si	$262,100
14	CC	1067916892	MARTINEZ JOSE	X	X															230201	1	$58,364	$9,400	EPS002	1	$58,364	$2,400	CCF16	1	$58,364	$2,400	14-11	1	$58,364	$4,100	1	$0	$0	Si	$18,300
15	CC	10904690	MEDRANO FERNANDO	X	X															230301	23	$1,342,361	$214,800	EPS041	23	$1,342,361	$53,700	CCF16	23	$1,342,361	$53,700	14-11	23	$1,342,361	$93,500	23	$0	$0	Si	$415,700
16	CC	1067892080	MENDOZA ANDRES	X																230301	22	$1,466,667	$234,700	EPS010	22	$1,466,667	$58,700	CCF16	22	$1,466,667	$58,700	14-11	22	$1,466,667	$102,100	22	$0	$0	Si	$454,200
17	CC	1067840172	MENDOZA LUIS	X																231001	22	$1,283,997	$205,500	EPS002	22	$1,283,997	$51,400	CCF16	22	$1,283,997	$51,400	14-11	22	$1,283,997	$89,400	22	$0	$0	Si	$397,700
18	CC	78746160	MUÑOZ ALFREDO	X																25-14	22	$1,283,997	$205,500	EPS002	22	$1,283,997	$51,400	CCF16	22	$1,283,997	$51,400	14-11	22	$1,283,997	$89,400	22	$0	$0	Si	$397,700
19	CC	1067945445	NEGRETE KATERIN	X																230301	22	$1,283,997	$205,500	EPS002	22	$1,283,997	$51,400	CCF16	22	$1,283,997	$51,400	14-11	22	$1,283,997	$89,400	22	$0	$0	Si	$397,700
20	CC	1022962182	OCHOA RAFAEL	X																230301	23	$1,342,361	$214,800	EPS037	23	$1,342,361	$53,700	CCF16	23	$1,342,361	$53,700	14-11	23	$1,342,361	$93,500	23	$0	$0	Si	$415,700
21	CC	6886031	PANTOJA AUGUSTO	X																	0	$0	$0	ESSC07	23	$1,342,361	$53,700	CCF16	23	$1,342,361	$53,700	14-11	23	$1,342,361	$93,500	23	$0	$0	Si	$200,900
22	CC	1064998705	PEREZ JUAN																	230301	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$121,900	30	$0	$0	Si	$542,300
23	CC	11156074	PEREZ LUIS	X																231001	15	$875,453	$140,100	ESSC07	15	$875,453	$35,100	CCF16	15	$875,453	$35,100	14-11	15	$875,453	$61,000	15	$0	$0	Si	$271,300
24	CC	1074001220	PINEDA JOSE	X																230301	10	$583,635	$93,400	EPS037	10	$583,635	$23,400	CCF16	10	$583,635	$23,400	14-11	10	$583,635	$40,700	10	$0	$0	Si	$180,900
25	CC	1067912478	PRIMERA NELSON	X																230301	22	$1,283,997	$205,500	EPS037	22	$1,283,997	$51,400	CCF16	22	$1,283,997	$51,400	14-11	22	$1,283,997	$89,400	22	$0	$0	Si	$397,700
26	CC	1001401611	RAMIREZ DEMER	X	X															25-14	1	$58,364	$9,400	EPS040	1	$58,364	$2,400	CCF16	1	$58,364	$2,400	14-11	1	$58,364	$4,100	1	$0	$0	Si	$18,300
27	CC	1193539561	RAMIREZ YONAIRO	X																230301	23	$1,342,361	$214,800	EPS041	23	$1,342,361	$53,700	CCF16	23	$1,342,361	$53,700	14-11	23	$1,342,361	$93,500	23	$0	$0	Si	$415,700
28	PT	6985744	SAUCEDO JAVIER	X																230301	23	$1,342,361	$214,800	ESSC07	23	$1,342,361	$53,700	CCF16	23	$1,342,361	$53,700	14-11	23	$1,342,361	$93,500	23	$0	$0	Si	$415,700
29	CC	1138074362	VILORIA IVAN		X															230301	1	$58,364	$9,400	ESSC07	1	$58,364	$2,400	CCF16	1	$58,364	$2,400	14-11	1	$58,364	$4,100	1	$0	$0	Si	$18,300
30	CC	1003393730	VILORIA LUIS																	230301	30	$1,750,905	$280,200	CCFC55	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$121,900	30	$0	$0	Si	$542,300
Total	Afiliados(30)																					$29,364,426	$4,699,700			$32,457,692	$1,299,600			$32,457,692	$1,299,600			$32,457,692	$2,260,400		$0	$0		$9,559,300

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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 901944564	1	CONSORCIO RD PRADERA	A - 200 O MAS COTIZANTES	SEDE PRINCIPAL	CRA 8 46-35	MONTERIA-CORDOBA	7894326	SI

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-04	2026-05	04488603	9504488603	E	2026/05/19	2026/05/08	BANCO AV VILLAS	0	$9,559,300

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				28	$4,699,700	$0	$0	$4,699,700
COLFONDOS	231001	800,227,940	6	3	$551,100	$0	$0	$551,100
COLPENSIONES	25-14	900,336,004	7	6	$840,800	$0	$0	$840,800
PORVENIR	230301	800,224,808	8	16	$2,812,700	$0	$0	$2,812,700
PROTECCION	230201	800,229,739	0	3	$495,100	$0	$0	$495,100
ARL (ADMINISTRADORAS: 1)				30	$2,260,400	$0	$0	$2,260,400
ARL SURA	14-11	890,903,790	5	30	$2,260,400	$0	$0	$2,260,400
CCF (ADMINISTRADORAS: 1)				30	$1,299,600	$0	$0	$1,299,600
COMFACOR	CCF16	891,080,005	1	30	$1,299,600	$0	$0	$1,299,600
EPS (ADMINISTRADORAS: 7)				30	$1,299,600	$0	$0	$1,299,600
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	3	$180,200	$0	$0	$180,200
MUTUAL SER	ESSC07	806,008,394	7	7	$201,100	$0	$0	$201,100
NUEVA E.P.S.	EPS037	900,156,264	2	3	$128,500	$0	$0	$128,500
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	4	$228,900	$0	$0	$228,900
PROTEGER	CCFC55	901,543,211	6	2	$72,500	$0	$0	$72,500
SALUD TOTAL	EPS002	800,130,907	4	9	$434,600	$0	$0	$434,600
SAVIA SALUD	EPS040	900,604,350	0	2	$53,800	$0	$0	$53,800
TOTAL				30	$9,559,300	$0	$0	$9,559,300

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CONSORCIO
RD PRADERA

PAGO MES DE MAYO DE 2026

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 901944564	1	CONSORCIO RD PRADERA	A - 200 O MAS COTIZANTES	SEDE PRINCIPAL	CRA 8 46-35	MONTERIA-CORDOBA	7894326	SI

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-05	2026-06	05584195	9505584195	E	2026/06/17	2026/06/01	BANCO AV VILLAS	0	$11,285,800

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	trl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1	CC	78696174	ACOSTA EDER		X																230301	1	$58,364	$9,400	EPS002	1	$58,364	$2,400	CCF16	1	$58,364	$2,400	14-11	1	$58,364	$4,100	1	$0	$0	SI	$18,300
2	CC	1062433771	ALTAMIRANDA ANGEL	X																	230301	22	$1,283,997	$205,500	ESSC07	22	$1,283,997	$51,400	CCF16	22	$1,283,997	$51,400	14-11	22	$1,283,997	$89,400	22	$0	$0	SI	$397,700
3	CC	50927645	ANAYA JOHANNA																		25-14	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$121,900	30	$0	$0	SI	$542,300
4	CC	79685657	BRUN JAIRO																		25-14	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$121,900	30	$0	$0	SI	$542,300
5	CC	1003189541	CORREA JHAIR	X	X																230201	1	$58,364	$9,400	ESSC07	1	$58,364	$2,400	CCF16	1	$58,364	$2,400	14-11	1	$58,364	$4,100	1	$0	$0	SI	$18,300
6	CC	6882634	GHISAYS EDUARDO																		25-14	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$121,900	30	$0	$0	SI	$542,300
7	CC	78694873	GONZALEZ ALEJANDRO																		230201	30	$1,750,905	$280,200	ESSC07	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$121,900	30	$0	$0	SI	$542,300
8	CC	1067869590	GONZALEZ JHONATAN																		230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$121,900	30	$0	$0	SI	$542,300
9	CC	78687739	GONZALEZ YONIS	X																	231001	2	$116,727	$18,700	ESSC07	2	$116,727	$4,700	CCF16	2	$116,727	$4,700	14-11	2	$116,727	$8,200	2	$0	$0	SI	$36,300
10	CC	1041261628	HOYOS EDER																		230301	30	$1,750,905	$280,200	EPS040	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$121,900	30	$0	$0	SI	$542,300
11	CC	1067853265	LADEUS NATALIA																		230201	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$121,900	30	$0	$0	SI	$542,300
12	CC	1067896563	LAGARES JULIO																		231001	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$121,900	30	$0	$0	SI	$542,300
13	CC	10769107	MARTINEZ AMADOR	X																	230301	3	$175,091	$28,100	EPS002	3	$175,091	$7,100	CCF16	3	$175,091	$7,100	14-11	3	$175,091	$12,200	3	$0	$0	SI	$54,500
14	CC	10899131	MARTINEZ EDUARDO		X																	0	$0	$0	EPS002	1	$58,364	$2,400	CCF16	1	$58,364	$2,400	14-11	1	$58,364	$4,100	1	$0	$0	SI	$8,900
15	CC	10904690	MEDRANO FERNANDO		X																230301	1	$58,364	$9,400	EPS041	1	$58,364	$2,400	CCF16	1	$58,364	$2,400	14-11	1	$58,364	$4,100	1	$0	$0	SI	$18,300
16	CC	1067892080	MENDOZA ANDRES																		230301	30	$2,000,000	$320,000	EPS010	30	$2,000,000	$80,000	CCF16	30	$2,000,000	$80,000	14-11	30	$2,000,000	$139,200	30	$0	$0	SI	$619,200
17	CC	1067840172	MENDOZA LUIS																		231001	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$121,900	30	$0	$0	SI	$542,300
18	CC	78746160	MUÑOZ ALFREDO																		25-14	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$121,900	30	$0	$0	SI	$542,300
19	CC	1067945445	NEGRETE KATERIN																		230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$121,900	30	$0	$0	SI	$542,300
20	CC	1022962182	OCHOA RAFAEL																		230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$121,900	30	$0	$0	SI	$542,300
21	CC	6886031	PANTOJA AUGUSTO																			0	$0	$0	ESSC07	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$121,900	30	$0	$0	SI	$262,100
22	CC	1064998705	PEREZ JUAN																		230301	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$121,900	30	$0	$0	SI	$542,300
23	CC	11156074	PEREZ LUIS	X	X																231001	4	$233,454	$37,400	ESSC07	4	$233,454	$9,400	CCF16	4	$233,454	$9,400	14-11	4	$233,454	$16,300	4	$0	$0	SI	$72,500
24	CC	1074001220	PINEDA JOSE																		230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$121,900	30	$0	$0	SI	$542,300
25	CC	1067912478	PRIMERA NELSON																		230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$121,900	30	$0	$0	SI	$542,300
26	CC	1001401611	RAMIREZ DEIMER	X	X																25-14	1	$58,364	$9,400	EPS040	1	$58,364	$2,400	CCF16	1	$58,364	$2,400	14-11	1	$58,364	$4,100	1	$0	$0	SI	$18,300
27	CC	1193539561	RAMIREZ YONAIRO																		230301	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$121,900	30	$0	$0	SI	$542,300
28	PT	6986744	SAUCEDO JAVIER																		230301	30	$1,750,905	$280,200	ESSC07	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$121,900	30	$0	$0	SI	$542,300
29	CC	1003393730	VILORIA LUIS																		230301	30	$1,750,905	$280,200	CCFC55	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$121,900	30	$0	$0	SI	$542,300
Total	Afiliados(29)																					$35,559,015	$5,690,900			$37,368,284	$1,496,500			$37,368,284	$1,496,500			$37,368,284	$2,601,900		$0	$0		$11,285,800

APROBADA PLANILLA PAGADA PLANILLA PAGADA PLANILLA PAG

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 901944564	1	CONSORCIO RD PRADERA	A - 200 O MAS COTIZANTES	SEDE PRINCIPAL	CRA 8 46-35	MONTERIA-CORDOBA	7894326	SI

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-05	2026-06	05584195	9505584195	E	2026/06/17	2026/06/01	BANCO AV VILLAS	0	$11,285,800

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				27	$5,690,900	$0	$0	$5,690,900
COLFONDOS	231001	800,227,940	6	4	$616,500	$0	$0	$616,500
COLPENSIONES	25-14	900,336,004	7	5	$1,130,200	$0	$0	$1,130,200
PORVENIR	230301	800,224,808	8	15	$3,374,400	$0	$0	$3,374,400
PROTECCION	230201	800,229,739	0	3	$569,800	$0	$0	$569,800
ARL (ADMINISTRADORAS: 1)				29	$2,601,900	$0	$0	$2,601,900
ARL SURA	14-11	890,903,790	5	29	$2,601,900	$0	$0	$2,601,900
CCF (ADMINISTRADORAS: 1)				29	$1,496,500	$0	$0	$1,496,500
COMFACOR	CCF16	891,080,005	1	29	$1,496,500	$0	$0	$1,496,500
EPS (ADMINISTRADORAS: 7)				29	$1,496,500	$0	$0	$1,496,500
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	3	$220,200	$0	$0	$220,200
MUTUAL SER	ESSC07	806,008,394	7	7	$278,200	$0	$0	$278,200
NUEVA E.P.S.	EPS037	900,156,264	2	3	$210,300	$0	$0	$210,300
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	4	$212,700	$0	$0	$212,700
PROTEGER	CCFC55	901,543,211	6	1	$70,100	$0	$0	$70,100
SALUD TOTAL	EPS002	800,130,907	4	9	$432,500	$0	$0	$432,500
SAVIA SALUD	EPS040	900,604,350	0	2	$72,500	$0	$0	$72,500
TOTAL				29	$11,285,800	$0	$0	$11,285,800