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 900578528 | 2 | RYO COMUNICACIONES S.A.S | B - MENOS DE 200 COTIZANTES | PRINCIPAL | CR 40 5 03 BARRIO LA GLORIA | OCAÑA-NORTE DE SANTANDER | 3203256881 | Si |

## DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2026-02 | 2026-03 | 115728612 | 9501096525 | E | 2026/03/06 | 2026/03/05 | BANCO DAVIVIENDA | | $12,218,400 |

## LIQUIDACION DETALLADA DE APORTES

| EMPLEADO | | | | NOVEDADES | | | | | | | | | | | | | | | | PENSION | | | | SALUD | | | | CCF | | | | RIESGOS | | | | | PARAFISCALES | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Identificación | | Nombre | ing | ret | tde | tae | tdp | tap | vsp | cor | vst | sln | ige | lma | vac | avp | vct | irl | vip | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Tarifa | Aporte | Días | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| **SUCURSAL: PRINCIPAL (15 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | $28,484,621 | $4,558,300 | | | $28,484,621 | $1,140,300 | | | $28,865,765 | $1,085,400 | | | $28,484,621 | | $651,900 | | $0 | $0 | | $7,435,900 |
| **Centro de Trabajo: ADMINISTRACION (4 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | $9,057,062 | $1,449,300 | | | $9,057,062 | $362,500 | | | $9,057,062 | $292,400 | | | $9,057,062 | | $178,100 | | $0 | $0 | | $2,282,300 |
| Ciudad: OCAÑA Depto: NORTE DE SANTANDER (4 Afiliados) | | | | | | | | | | | | | | | | | | | | | | $9,057,062 | $1,449,300 | | | $9,057,062 | $362,500 | | | $9,057,062 | $292,400 | | | $9,057,062 | | $178,100 | | $0 | $0 | | $2,282,300 |
| 1 | CC | 1064839186 | ARIAS VANEGAS CRISTIAN JOSUE | | | | | | | | | | | | | | | | | | 231001 | 30 | $3,804,347 | $608,700 | ESSC62 | 30 | $3,804,347 | $152,200 | CCF37 | 30 | $3,804,347 | $152,200 | 14-11 | 30 | $3,804,347 | 2.436% | $92,700 | 30 | $0 | $0 | Si | $1,005,800 |
| 2 | CC | 26864073 | CHACON RAMIREZ LILIANA KATERINE | | | | | | | | | | | X | | | | | | | 25-14 | 30 | $1,750,905 | $280,200 | CCFC55 | 30 | $1,750,905 | $70,100 | CCF37 | 30 | $1,750,905 | $0 | 14-11 | 30 | $1,750,905 | 0.000% | $0 | 30 | $0 | $0 | Si | $350,300 |
| 3 | CC | 1092174596 | GOMEZ ARIAS ANYI SOLANY | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,750,905 | $280,200 | ESSC24 | 30 | $1,750,905 | $70,100 | CCF37 | 30 | $1,750,905 | $70,100 | 14-11 | 30 | $1,750,905 | 2.436% | $42,700 | 30 | $0 | $0 | Si | $463,100 |
| 4 | CC | 1003175071 | OSORIO PAEZ CARLOS JORGE | | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,750,905 | $280,200 | EPS037 | 30 | $1,750,905 | $70,100 | CCF37 | 30 | $1,750,905 | $70,100 | 14-11 | 30 | $1,750,905 | 2.436% | $42,700 | 30 | $0 | $0 | Si | $463,100 |
| **Centro de Trabajo: SERVICIOS (11 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | $19,427,559 | $3,109,000 | | | $19,427,559 | $777,800 | | | $19,808,703 | $793,000 | | | $19,427,559 | | $473,800 | | $0 | $0 | | $5,153,600 |
| Ciudad: OCAÑA Depto: NORTE DE SANTANDER (11 Afiliados) | | | | | | | | | | | | | | | | | | | | | | $19,427,559 | $3,109,000 | | | $19,427,559 | $777,800 | | | $19,808,703 | $793,000 | | | $19,427,559 | | $473,800 | | $0 | $0 | | $5,153,600 |
| 5 | CC | 1064841162 | AVILA GARCIA ANDRES MAURICIO | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,750,905 | $280,200 | ESSC62 | 30 | $1,750,905 | $70,100 | CCF37 | 30 | $1,750,905 | $70,100 | 14-11 | 30 | $1,750,905 | 2.436% | $42,700 | 30 | $0 | $0 | Si | $463,100 |
| 6 | CC | 18904578 | BAUTISTA RUEDA PEDRO LEONARDO | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,750,905 | $280,200 | ESSC62 | 30 | $1,750,905 | $70,100 | CCF37 | 30 | $1,750,905 | $70,100 | 14-11 | 30 | $1,750,905 | 2.436% | $42,700 | 30 | $0 | $0 | Si | $463,100 |
| 7 | CC | 1004945224 | COLLANTES DOMINGUEZ JOSE MARIO | | X | | | | | | | | | | | | | | | X | 25-14 | 7 | $408,545 | $65,400 | ESSC24 | 7 | $408,545 | $16,400 | CCF37 | 7 | $789,689 | $31,600 | 14-11 | 7 | $408,545 | 2.436% | $10,000 | 7 | $0 | $0 | Si | $123,400 |
| 8 | CC | 1052574013 | GUERRERO ALVEAR JESUS DAVID | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,750,905 | $280,200 | ESSC07 | 30 | $1,750,905 | $70,100 | CCF37 | 30 | $1,750,905 | $70,100 | 14-11 | 30 | $1,750,905 | 2.436% | $42,700 | 30 | $0 | $0 | Si | $463,100 |
| 9 | CC | 5084708 | RINCON RINCON JAMIR DE JESUS | | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,750,905 | $280,200 | EPS037 | 30 | $1,750,905 | $70,100 | CCF37 | 30 | $1,750,905 | $70,100 | 14-11 | 30 | $1,750,905 | 2.436% | $42,700 | 30 | $0 | $0 | Si | $463,100 |
| 10 | CC | 1064836823 | RINCON ORTIZ MARTIN ALONSO | | | | | | | | | | | | | | | | | | 230301 | 30 | $3,260,869 | $521,800 | EPS005 | 30 | $3,260,869 | $130,500 | CCF37 | 30 | $3,260,869 | $130,500 | 14-11 | 30 | $3,260,869 | 2.436% | $79,500 | 30 | $0 | $0 | Si | $862,300 |
| 11 | CC | 1143404127 | RODRIGUEZ VILLAZON ALEX | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,750,905 | $280,200 | ESSC07 | 30 | $1,750,905 | $70,100 | CCF37 | 30 | $1,750,905 | $70,100 | 14-11 | 30 | $1,750,905 | 2.436% | $42,700 | 30 | $0 | $0 | Si | $463,100 |
| 12 | CC | 1064839172 | ROJAS OSPINO ARMANDO ANDRES | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,750,905 | $280,200 | EPS005 | 30 | $1,750,905 | $70,100 | CCF37 | 30 | $1,750,905 | $70,100 | 14-11 | 30 | $1,750,905 | 2.436% | $42,700 | 30 | $0 | $0 | Si | $463,100 |
| 13 | CC | 1064840961 | SALAZAR OSORIO ANDRES DAVID | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,750,905 | $280,200 | EPS037 | 30 | $1,750,905 | $70,100 | CCF37 | 30 | $1,750,905 | $70,100 | 14-11 | 30 | $1,750,905 | 2.436% | $42,700 | 30 | $0 | $0 | Si | $463,100 |
| 14 | CC | 1007842681 | SANTIAGO FLOREZ EZEQUIEL | | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,750,905 | $280,200 | CCFC50 | 30 | $1,750,905 | $70,100 | CCF37 | 30 | $1,750,905 | $70,100 | 14-11 | 30 | $1,750,905 | 2.436% | $42,700 | 30 | $0 | $0 | Si | $463,100 |
| 15 | CC | 1064842478 | SANTOS GUERRERO ADRIAN ENRIQUE | | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,750,905 | $280,200 | EPS037 | 30 | $1,750,905 | $70,100 | CCF37 | 30 | $1,750,905 | $70,100 | 14-11 | 30 | $1,750,905 | 2.436% | $42,700 | 30 | $0 | $0 | Si | $463,100 |

## LIQUIDACION DETALLADA DE APORTES

| EMPLEADO | | | | NOVEDADES | | | | | | | | | | | | | | | | PENSION | | | | SALUD | | | | CCF | | | | RIESGOS | | | | | PARAFISCALES | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Identificación | | Nombre | ing | ret | tde | tae | tdp | tap | vsp | cor | vst | sln | ige | lma | vac | avp | vct | irl | vip | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Tarifa | Aporte | Días | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| **SUCURSAL: CONVENCION (2 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | $3,326,720 | $532,400 | | | $3,326,720 | $133,200 | | | $3,326,720 | $133,200 | | | $3,326,720 | | $81,100 | | $0 | $0 | | $879,900 |
| **Centro de Trabajo: SERVICIOS (2 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | $3,326,720 | $532,400 | | | $3,326,720 | $133,200 | | | $3,326,720 | $133,200 | | | $3,326,720 | | $81,100 | | $0 | $0 | | $879,900 |
| Ciudad: CONVENCION Depto: NORTE DE SANTANDER (2 Afiliados) | | | | | | | | | | | | | | | | | | | | | | $3,326,720 | $532,400 | | | $3,326,720 | $133,200 | | | $3,326,720 | $133,200 | | | $3,326,720 | | $81,100 | | $0 | $0 | | $879,900 |
| 16 | CC | 1007843020 | CORONEL CARVAJALINO WILLIAM CAMILO | X | | | | | | | | | | | | | | | | | 230301 | 27 | $1,575,815 | $252,200 | EPS041 | 27 | $1,575,815 | $63,100 | CCF37 | 27 | $1,575,815 | $63,100 | 14-11 | 27 | $1,575,815 | 2.436% | $38,400 | 27 | $0 | $0 | Si | $416,800 |
| 17 | CC | 1066062777 | SOLANO SOLANO ELUBIN | | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,750,905 | $280,200 | EPS041 | 30 | $1,750,905 | $70,100 | CCF37 | 30 | $1,750,905 | $70,100 | 14-11 | 30 | $1,750,905 | 2.436% | $42,700 | 30 | $0 | $0 | Si | $463,100 |

## LIQUIDACION DETALLADA DE APORTES

| EMPLEADO | NOVEDADES | PENSION | SALUD | CCF | RIESGOS | PARAFISCALES |
|---|---|---|---|---|---|---|

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 | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Tarifa | Aporte | Dias | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **SUCURSAL: TEORAMA (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | $1,750,905 | $280,200 | | | $1,750,905 | $70,100 | | | $1,750,905 | $70,100 | | | $1,750,905 | $42,700 | | $0 | $0 | | $463,100 |
| **Centro de Trabajo: SERVICIOS (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | $1,750,905 | $280,200 | | | $1,750,905 | $70,100 | | | $1,750,905 | $70,100 | | | $1,750,905 | $42,700 | | $0 | $0 | | $463,100 |
| Ciudad: TEORAMA Depto: NORTE DE SANTANDER (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | $1,750,905 | $280,200 | | | $1,750,905 | $70,100 | | | $1,750,905 | $70,100 | | | $1,750,905 | $42,700 | | $0 | $0 | | $463,100 |
| 18 | CC | 5519489 | BALMACEDA NAVARRO CARLOS OSWALDO | | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,750,905 | $280,200 | EPS037 | 30 | $1,750,905 | $70,100 | CCF37 | 30 | $1,750,905 | $70,100 | 14-11 | 30 | $1,750,905 | $42,700 | 2.436% | $42,700 | 30 | $0 | $0 | Si | $463,100 |

**LIQUIDACION DETALLADA DE APORTES**

| EMPLEADO | | | | NOVEDADES | | | | | | | | | | | | | | | | | PENSION | | | | SALUD | | | | CCF | | | | RIESGOS | | | | | PARAFISCALES | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Identificación | | Nombre | ing | ret | tde | tae | tdp | tap | vsp | cor | vst | sln | ige | lma | vac | avp | vct | irl | vip | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Tarifa | Aporte | Dias | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| **SUCURSAL: EL TARRA (3 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | $5,252,715 | $840,600 | | | $5,252,715 | $210,300 | | | $5,252,715 | $210,300 | | | $5,252,715 | $128,100 | | $0 | $0 | | $1,389,300 |
| **Centro de Trabajo: ADMINISTRACION (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | $1,750,905 | $280,200 | | | $1,750,905 | $70,100 | | | $1,750,905 | $70,100 | | | $1,750,905 | $42,700 | | $0 | $0 | | $463,100 |
| Ciudad: EL TARRA Depto: NORTE DE SANTANDER (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | $1,750,905 | $280,200 | | | $1,750,905 | $70,100 | | | $1,750,905 | $70,100 | | | $1,750,905 | $42,700 | | $0 | $0 | | $463,100 |
| 19 | CC | 1004820866 | CIFUENTES GARCIA LEIDY JOHANNA | | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,750,905 | $280,200 | CCFC50 | 30 | $1,750,905 | $70,100 | CCF37 | 30 | $1,750,905 | $70,100 | 14-11 | 30 | $1,750,905 | $42,700 | 2.436% | $42,700 | 30 | $0 | $0 | Si | $463,100 |
| **Centro de Trabajo: SERVICIOS (2 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | $3,501,810 | $560,400 | | | $3,501,810 | $140,200 | | | $3,501,810 | $140,200 | | | $3,501,810 | $85,400 | | $0 | $0 | | $926,200 |
| Ciudad: EL TARRA Depto: NORTE DE SANTANDER (2 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | $3,501,810 | $560,400 | | | $3,501,810 | $140,200 | | | $3,501,810 | $140,200 | | | $3,501,810 | $85,400 | | $0 | $0 | | $926,200 |
| 20 | CC | 1127913677 | UREÑA CASADIEGO LUIS ERNESTO | | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,750,905 | $280,200 | EPS041 | 30 | $1,750,905 | $70,100 | CCF37 | 30 | $1,750,905 | $70,100 | 14-11 | 30 | $1,750,905 | $42,700 | 2.436% | $42,700 | 30 | $0 | $0 | Si | $463,100 |
| 21 | CC | 1091676241 | VARGAS GUERRERO NICOL ALDANY | | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,750,905 | $280,200 | CCFC50 | 30 | $1,750,905 | $70,100 | CCF37 | 30 | $1,750,905 | $70,100 | 14-11 | 30 | $1,750,905 | $42,700 | 2.436% | $42,700 | 30 | $0 | $0 | Si | $463,100 |

**LIQUIDACION DETALLADA DE APORTES**

| EMPLEADO | | | | NOVEDADES | | | | | | | | | | | | | | | | | PENSION | | | | SALUD | | | | CCF | | | | RIESGOS | | | | | PARAFISCALES | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Identificación | | Nombre | ing | ret | tde | tae | tdp | tap | vsp | cor | vst | sln | ige | lma | vac | avp | vct | irl | vip | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Tarifa | Aporte | Dias | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| **SUCURSAL: CUCUTA (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | $1,750,905 | $280,200 | | | $1,750,905 | $70,100 | | | $1,750,905 | $70,100 | | | $1,750,905 | $42,700 | | $0 | $0 | | $463,100 |
| **Centro de Trabajo: SERVICIOS (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | $1,750,905 | $280,200 | | | $1,750,905 | $70,100 | | | $1,750,905 | $70,100 | | | $1,750,905 | $42,700 | | $0 | $0 | | $463,100 |
| Ciudad: CUCUTA Depto: NORTE DE SANTANDER (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | $1,750,905 | $280,200 | | | $1,750,905 | $70,100 | | | $1,750,905 | $70,100 | | | $1,750,905 | $42,700 | | $0 | $0 | | $463,100 |
| 22 | CC | 1090476854 | BRAVO PEREZ JHOSELL RAUL | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,750,905 | $280,200 | EPS005 | 30 | $1,750,905 | $70,100 | CCF37 | 30 | $1,750,905 | $70,100 | 14-11 | 30 | $1,750,905 | $42,700 | 2.436% | $42,700 | 30 | $0 | $0 | Si | $463,100 |

**LIQUIDACION DETALLADA DE APORTES**

| EMPLEADO | | | | NOVEDADES | | | | | | | | | | | | | | | | | PENSION | | | | SALUD | | | | CCF | | | | RIESGOS | | | | | PARAFISCALES | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Identificación | | Nombre | ing | ret | tde | tae | tdp | tap | vsp | cor | vst | sln | ige | lma | vac | avp | vct | irl | vip | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Tarifa | Aporte | Dias | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| **SUCURSAL: EL COPEY (3 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | $6,001,810 | $960,400 | | | $6,001,810 | $240,200 | | | $6,001,810 | $240,200 | | | $6,001,810 | $146,300 | | $0 | $0 | | $1,587,100 |
| **Centro de Trabajo: ADMINISTRACION (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | $1,750,905 | $280,200 | | | $1,750,905 | $70,100 | | | $1,750,905 | $70,100 | | | $1,750,905 | $42,700 | | $0 | $0 | | $463,100 |
| Ciudad: EL COPEY Depto: CESAR (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | $1,750,905 | $280,200 | | | $1,750,905 | $70,100 | | | $1,750,905 | $70,100 | | | $1,750,905 | $42,700 | | $0 | $0 | | $463,100 |
| 23 | CC | 1065122787 | VILLALOBOS RODRIGUEZ LIZ KATERIN | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,750,905 | $280,200 | ESSC62 | 30 | $1,750,905 | $70,100 | CCF15 | 30 | $1,750,905 | $70,100 | 14-11 | 30 | $1,750,905 | $42,700 | 2.436% | $42,700 | 30 | $0 | $0 | Si | $463,100 |
| **Centro de Trabajo: SERVICIOS (2 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | $4,250,905 | $680,200 | | | $4,250,905 | $170,100 | | | $4,250,905 | $170,100 | | | $4,250,905 | $103,600 | | $0 | $0 | | $1,124,000 |
| Ciudad: EL COPEY Depto: CESAR (2 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | $4,250,905 | $680,200 | | | $4,250,905 | $170,100 | | | $4,250,905 | $170,100 | | | $4,250,905 | $103,600 | | $0 | $0 | | $1,124,000 |
| 24 | CC | 1064838089 | BAUTISTA SANCHEZ LUIS FERNANDO | | | | | | | | | | | | | | | | | | 230301 | 30 | $2,500,000 | $400,000 | EPS005 | 30 | $2,500,000 | $100,000 | CCF15 | 30 | $2,500,000 | $100,000 | 14-11 | 30 | $2,500,000 | $60,900 | 2.436% | $60,900 | 30 | $0 | $0 | Si | $660,900 |
| 25 | CC | 1065131529 | DE LA HOZ ROBLES JOVANNYS ENRIQUE | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,750,905 | $280,200 | EPS041 | 30 | $1,750,905 | $70,100 | CCF15 | 30 | $1,750,905 | $70,100 | 14-11 | 30 | $1,750,905 | $42,700 | 2.436% | $42,700 | 30 | $0 | $0 | Si | $463,100 |
| **Total** | | | **Afiliados( 25)** | | | | | | | | | | | | | | | | | | | | $46,567,676 | $7,452,100 | | | $46,567,676 | $1,864,200 | | | $46,948,820 | $1,809,300 | | | $46,567,676 | $1,092,800 | | $0 | $0 | | $12,218,400 |

aportes en línea

# Planilla Resumen

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO |
|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 3) | | | | 25 | $7,452,100 |
| COLFONDOS | 231001 | 800,227,940 | 6 | 1 | $608,700 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 11 | $2,867,400 |
| PORVENIR | 230301 | 800,224,808 | 8 | 13 | $3,976,000 |
| ARL (ADMINISTRADORAS: 1) | | | | 24 | $1,092,800 |
| ARL SURA | 14-11 | 890,903,790 | 5 | 24 | $1,092,800 |
| CCF (ADMINISTRADORAS: 2) | | | | 24 | $1,809,300 |
| COMFACESAR | CCF15 | 892,399,989 | 8 | 3 | $240,200 |
| COMFANORTE | CCF37 | 890,500,516 | 3 | 21 | $1,569,100 |
| EPS (ADMINISTRADORAS: 8) | | | | 25 | $1,864,200 |
| ASMET SALUD EPS SAS | ESSC62 | 900,935,126 | 7 | 4 | $362,500 |
| CAJACOPI | CCFC55 | 901,543,211 | 6 | 1 | $70,100 |
| COMFAORIENTE | CCFC50 | 890,500,675 | 6 | 3 | $210,300 |
| COOSALUD MOVILIDAD | ESSC24 | 900,226,715 | 3 | 2 | $86,500 |
| MUTUAL SER | ESSC07 | 806,008,394 | 7 | 2 | $140,200 |
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 5 | $350,500 |
| NUEVA EPS MOVILIDAD | EPS041 | 900,156,264 | 2 | 4 | $273,400 |
| SANITAS | EPS005 | 800,251,440 | 6 | 4 | $370,700 |
| **TOTAL** | | | | **25** | **$12,218,400** |