

No	Identificación	Nombre	In	re	te	ta	td	tp	vs	ps	co	rs	st	lge	lm	va	av	vc	vt	vi	Codig	Dias	IBC	Aporte	Codig	Dias	IBC	Aporte	Codig	Dias	IBC	Aporte	Codig	Dias	IBC	Aporte	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado	Total Aportes
30	CC	1098828407											X								23030	30	\$1,407,681	\$225,300	EPS04	30	\$1,407,681	\$56,400	CCF40	30	\$1,407,681	\$56,400	14-23	30	\$1,407,681	0.522%	\$7,400	30	\$0	\$0	Si	\$345,500	
31	CC	63514291										X									23020	30	\$1,655,362	\$264,900	EPS00	30	\$1,655,362	\$66,300	CCF40	30	\$1,655,362	\$66,300	14-23	30	\$1,655,362	0.522%	\$8,700	30	\$0	\$0	Si	\$406,200	
32	CC	1098665940										X									23030	30	\$1,413,722	\$226,200	ESSC2	30	\$1,413,722	\$56,600	CCF40	30	\$1,413,722	\$56,600	14-23	30	\$1,413,722	0.522%	\$7,400	30	\$0	\$0	Si	\$346,800	
33	CC	1098767637										X									23030	30	\$1,311,025	\$209,800	EPS01	30	\$1,311,025	\$52,500	CCF40	30	\$1,311,025	\$52,500	14-23	30	\$1,311,025	0.522%	\$6,900	30	\$0	\$0	Si	\$321,700	
34	CC	1098603662																			23030	24	\$928,000	\$148,500	EPS00	24	\$928,000	\$37,200	CCF40	24	\$928,000	\$37,200	14-23	24	\$928,000	0.522%	\$4,900	24	\$0	\$0	Si	\$227,800	
35	CC	1098603662											X								23030	1	\$38,667	\$6,200	EPS00	1	\$38,667	\$1,600	CCF40	0	\$0	\$0	14-23	1	\$38,667	0.000%	\$0	0	\$0	\$0	Si	\$7,800	
36	CC	1098603662											X								23030	1	\$38,667	\$6,200	EPS00	1	\$38,667	\$1,600	CCF40	0	\$0	\$0	14-23	1	\$38,667	0.000%	\$0	0	\$0	\$0	Si	\$7,800	
37	CC	1098603662											X								23030	4	\$154,667	\$24,800	EPS00	4	\$154,667	\$6,200	CCF40	0	\$0	\$0	14-23	4	\$154,667	0.000%	\$0	0	\$0	\$0	Si	\$31,000	
38	CC	1149464327										X									23030	30	\$1,381,086	\$221,000	EPS03	30	\$1,381,086	\$55,300	CCF40	30	\$1,381,086	\$55,300	14-23	30	\$1,381,086	0.522%	\$7,300	30	\$0	\$0	Si	\$338,900	
39	CC	1005542374																			0	0	\$0	\$0	EPS04	30	\$1,160,000	\$145,000	0	\$0	\$0	0	\$0	0.000%	\$0	0	\$0	\$0	No	\$145,000			
40	CC	1005288591										X									23030	30	\$1,359,353	\$217,500	EPS00	30	\$1,359,353	\$54,400	CCF40	30	\$1,359,353	\$54,400	14-23	30	\$1,359,353	0.522%	\$7,100	30	\$0	\$0	Si	\$333,400	
41	PT	4921072										X									23030	28	\$1,221,610	\$195,500	ESSC2	28	\$1,221,610	\$48,900	CCF40	28	\$1,221,610	\$48,900	14-23	28	\$1,221,610	0.522%	\$6,400	28	\$0	\$0	Si	\$299,700	
42	PT	4921072											X								23030	2	\$77,334	\$12,400	ESSC2	2	\$77,334	\$3,100	CCF40	0	\$0	\$0	14-23	2	\$77,334	0.000%	\$0	0	\$0	\$0	Si	\$15,500	
43	CC	1095788518										X									23030	30	\$1,377,476	\$220,400	EPS00	30	\$1,377,476	\$55,100	CCF40	30	\$1,377,476	\$55,100	14-23	30	\$1,377,476	0.522%	\$7,200	30	\$0	\$0	Si	\$337,800	
44	CC	1102774592										X									23030	30	\$1,625,157	\$260,100	EPS01	30	\$1,625,157	\$65,100	CCF40	30	\$1,625,157	\$65,100	14-23	30	\$1,625,157	0.522%	\$8,500	30	\$0	\$0	Si	\$398,800	
45	CC	77180690										X									23030	30	\$1,961,668	\$313,900	EPS03	30	\$1,961,668	\$78,500	CCF40	30	\$1,961,668	\$78,500	14-23	30	\$1,961,668	0.522%	\$10,300	30	\$0	\$0	Si	\$481,200	
46	CC	1003173540										X									23020	30	\$1,353,312	\$216,600	EPS00	30	\$1,353,312	\$54,200	CCF40	30	\$1,353,312	\$54,200	14-23	30	\$1,353,312	0.522%	\$7,100	30	\$0	\$0	Si	\$332,100	
47	CC	63448874										X									25-14	30	\$1,459,353	\$233,500	EPS01	30	\$1,459,353	\$58,400	CCF40	30	\$1,459,353	\$58,400	14-23	30	\$1,459,353	0.522%	\$7,700	30	\$0	\$0	Si	\$358,000	
48	CC	1232888680										X									23030	30	\$1,380,000	\$220,800	EPS01	30	\$1,380,000	\$55,200	CCF40	30	\$1,380,000	\$55,200	14-23	30	\$1,380,000	0.522%	\$7,300	30	\$0	\$0	Si	\$338,500	
49	CC	91491881										X									23030	30	\$2,292,630	\$366,900	EPS00	30	\$2,292,630	\$91,800	CCF40	30	\$2,292,630	\$91,800	14-23	30	\$2,292,630	0.522%	\$12,000	30	\$0	\$0	Si	\$562,500	
50	CC	1096252423										X									23030	30	\$1,487,944	\$238,100	EPS00	30	\$1,487,944	\$59,600	CCF40	30	\$1,487,944	\$59,600	14-23	30	\$1,487,944	0.522%	\$7,800	30	\$0	\$0	Si	\$365,100	
51	CC	1067729719										X									23030	30	\$1,726,482	\$276,300	EPS00	30	\$1,726,482	\$69,100	CCF40	30	\$1,726,482	\$69,100	14-23	30	\$1,726,482	0.522%	\$9,100	30	\$0	\$0	Si	\$423,600	
52	CC	1036220308	X									X									23030	16	\$691,159	\$110,600	EPS00	16	\$691,159	\$27,700	CCF40	16	\$691,159	\$27,700	14-23	16	\$691,159	0.522%	\$3,700	16	\$0	\$0	Si	\$169,700	
53	CC	1232889343										X									23030	24	\$1,372,000	\$219,600	EPS01	24	\$1,372,000	\$54,900	CCF40	24	\$1,372,000	\$54,900	14-23	24	\$1,372,000	0.522%	\$7,200	24	\$0	\$0	Si	\$336,600	
54	CC	1232889343											X								23030	1	\$38,667	\$6,200	EPS01	1	\$38,667	\$1,600	CCF40	0	\$0	\$0	14-23	1	\$38,667	0.000%	\$0	0	\$0	\$0	Si	\$7,800	
55	CC	1232889343											X								23030	2	\$77,334	\$12,400	EPS01	2	\$77,334	\$3,100	CCF40	0	\$0	\$0	14-23	2	\$77,334	0.000%	\$0	0	\$0	\$0	Si	\$15,500	
56	CC	1232889343										X									23030	2	\$77,334	\$9,300	EPS01	2	\$77,334	\$0	CCF40	2	\$77,334	\$0	14-23	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$9,300	
57	CC	1232889343										X									23030	1	\$38,667	\$4,700	EPS01	1	\$38,667	\$0	CCF40	1	\$38,667	\$0	14-23	1	\$38,667	0.000%	\$0	1	\$0	\$0	Si	\$4,700	
58	CC	63557663										X									23100	30	\$1,214,369	\$194,300	EPS00	30	\$1,214,369	\$48,600	CCF40	30	\$1,214,369	\$48,600	14-23	30	\$1,214,369	0.522%	\$6,400	30	\$0	\$0	Si	\$297,900	
59	CC	1098723092										X									23020	25	\$1,123,733	\$179,800	EPS03	25	\$1,123,733	\$45,000	CCF40	25	\$1,123,733	\$45,000	14-23	25	\$1,123,733	0.522%	\$5,900	25	\$0	\$0	Si	\$275,700	
60	CC	1098723092											X								23020	5	\$193,334	\$31,000	EPS03	5	\$193,334	\$7,800	CCF40	0	\$0	\$0	14-23	5	\$193,334	0.000%	\$0	0	\$0	\$0	Si	\$38,800	
61	PT	1279047										X									23030	30	\$1,415,012	\$226,500	EPS03	30	\$1,415,012	\$56,700	CCF40	30	\$1,415,012	\$56,700	14-23	30	\$1,415,012	0.522%	\$7,400	30	\$0	\$0	Si	\$347,300	
62	PT	5514012										X									23030	29	\$1,260,277	\$201,700	EPS04	29	\$1,260,277	\$50,500	CCF40	29	\$1,260,277	\$50,500	14-23	29	\$1,260,277	0.522%	\$6,600	29	\$0	\$0	Si	\$309,300	
63	PT	5514012											X								23030	1	\$38,667	\$6,200	EPS04	1	\$38,667	\$1,600	CCF40	0	\$0	\$0	14-23	1	\$38,667	0.000%	\$0	0	\$0	\$0	Si	\$7,800	
64	CC	10970952																																									

RESUMEN DE PAGO					
RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADADO
AFP (ADMINISTRADORAS: 4)				67	\$15,912,800
COLFONDOS	231001	800,227,940	6	1	\$194,300
COLPENSIONES	25-14	900,336,004	7	9	\$2,172,200
PORVENIR	230301	800,224,808	8	49	\$11,695,300
PROTECCION	230201	800,229,739	0	8	\$1,851,000
ARL (ADMINISTRADORAS: 1)				67	\$516,700
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	67	\$516,700
CCF (ADMINISTRADORAS: 1)				67	\$3,972,200
COMFENALCO SANTANDER	CCF40	890,201,578	7	67	\$3,972,200
EPS (ADMINISTRADORAS: 8)				71	\$4,555,200
COOSALUD EPS	EPS042	900,226,715	3	1	\$145,000
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	8	\$504,100
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	9	\$652,200
FAMISANAR	EPS017	830,003,564	7	8	\$444,900
NUEVA E. P. S.	EPS037	900,156,264	2	14	\$958,500
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	9	\$556,700
SALUD TOTAL	EPS002	800,130,907	4	11	\$586,600
SANITAS	EPS005	800,251,440	6	11	\$707,200
TOTAL				71	\$24,956,900