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 900765378	6	JIKKOSOFT S.A.S	B - MENOS DE 200 COTIZANTES	PRINCIPAL	CC Unicentro Ed. Panamericana Of. 511	CALI-VALLE	4854465	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-03	2026-04	247491351	9503609988	E	2026/04/21	2026/04/23	BANCO BBVA COLOMBIA S.A.	2	$95,888,300

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	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: PRINCIPAL (34 Afiliados)																						$184,550,250	$30,326,500			$186,863,704	$7,476,200			$186,863,704	$7,348,000			$186,863,704		$922,800		$0	$0		$46,073,500
Centro de Trabajo: RIESGO1 (34 Afiliados)																						$184,550,250	$30,326,500			$186,863,704	$7,476,200			$186,863,704	$7,348,000			$186,863,704		$922,800		$0	$0		$46,073,500
Ciudad: CALI Depto: VALLE (34 Afiliados)																						$184,550,250	$30,326,500			$186,863,704	$7,476,200			$186,863,704	$7,348,000			$186,863,704		$922,800		$0	$0		$46,073,500
1	CC	16379179	ALVAREZ OCAMPO JUAN PABLO																	231001	30	$14,581,073	$2,479,000	EPS012	30	$14,581,073	$583,300	CCF57	30	$14,581,073	$583,300	14-11	30	$14,581,073	0.522%	$76,200	30	$0	$0	Si	$3,721,800
2	CC	1113642207	APARICIO CABALLERO LUZ CARIME																	25-14	30	$3,300,000	$528,000	EPS010	30	$3,300,000	$132,000	CCF57	30	$3,300,000	$132,000	14-11	30	$3,300,000	0.522%	$17,300	30	$0	$0	Si	$809,300
3	CC	1094969940	ARANGO MOLINA SHARON YULIANA																	230201	14	$1,120,196	$179,300	EPS010	14	$1,120,196	$44,900	CCF57	14	$1,120,196	$44,900	14-11	14	$1,120,196	0.522%	$5,900	14	$0	$0	Si	$275,000
4	CC	1094969940	ARANGO MOLINA SHARON YULIANA											X						230201	16	$977,118	$156,400	EPS010	16	$977,118	$39,100	CCF57	16	$977,118	$0	14-11	16	$977,118	0.000%	$0	16	$0	$0	Si	$195,500
5	CC	1143877064	CHALA AMAYA NICOLAS																	230301	30	$4,800,000	$768,000	EPS010	30	$4,800,000	$192,000	CCF57	30	$4,800,000	$192,000	14-11	30	$4,800,000	0.522%	$25,100	30	$0	$0	Si	$1,177,100
6	CC	1111791898	CORTES CELORIO KAREN DENNIS																	230301	30	$3,000,000	$480,000	EPS018	30	$3,000,000	$120,000	CCF57	30	$3,000,000	$120,000	14-11	30	$3,000,000	0.522%	$15,700	30	$0	$0	Si	$735,700
7	CC	1144098264	DIAZ DIAZ ANDRES FELIPE																	230301	30	$4,700,000	$752,000	EPS010	30	$4,700,000	$188,000	CCF57	30	$4,700,000	$188,000	14-11	30	$4,700,000	0.522%	$24,600	30	$0	$0	Si	$1,152,600
8	CC	1143876518	DOSMAN RIOFRIO NICOLE STEPHANY																	25-14	23	$8,586,667	$1,459,900	EPS010	23	$8,586,667	$343,500	CCF57	23	$8,586,667	$343,500	14-11	23	$8,586,667	0.522%	$44,900	23	$0	$0	Si	$2,191,800
9	CC	1143876518	DOSMAN RIOFRIO NICOLE STEPHANY											X						25-14	7	$1,991,118	$338,600	EPS010	7	$1,991,118	$79,700	CCF57	7	$1,991,118	$0	14-11	7	$1,991,118	0.000%	$0	7	$0	$0	Si	$418,300
10	CC	1130606822	ESPINOSA ASTUDILLO GUSTAVO ADOLFO																	25-14	30	$11,572,000	$1,967,400	EPS018	30	$11,572,000	$462,900	CCF57	30	$11,572,000	$462,900	14-11	30	$11,572,000	0.522%	$60,500	30	$0	$0	Si	$2,953,700
11	CC	66786559	ESPINOSA LUNA MARIA DEL CARMEN																	25-14	30	$5,173,315	$827,800	EPS018	30	$5,173,315	$207,000	CCF57	30	$5,173,315	$207,000	14-11	30	$5,173,315	0.522%	$27,100	30	$0	$0	Si	$1,268,900
12	CC	1144173552	GIRALDO GARCIA LUIGY ANDRES																	231001	30	$4,225,536	$676,100	EPS010	30	$4,225,536	$169,100	CCF57	30	$4,225,536	$169,100	14-11	30	$4,225,536	0.522%	$22,100	30	$0	$0	Si	$1,036,400
13	CC	16848688	GONZALEZ ESQUIVEL BRAULIO FERNANDO																	230901	30	$10,808,069	$1,837,500	EPS010	30	$10,808,069	$432,400	CCF57	30	$10,808,069	$432,400	14-11	30	$10,808,069	0.522%	$56,500	30	$0	$0	Si	$2,758,800
14	CC	29658495	GUEVARA MOSQUERA ANGELICA MARIA																	231001	19	$9,327,734	$1,585,900	EPS018	19	$9,327,734	$373,200	CCF57	19	$9,327,734	$373,200	14-11	19	$9,327,734	0.522%	$48,700	19	$0	$0	Si	$2,381,000
15	CC	29658495	GUEVARA MOSQUERA ANGELICA MARIA													X				231001	11	$5,400,267	$918,300	EPS018	11	$5,400,267	$216,100	CCF57	11	$5,400,267	$216,100	14-11	11	$5,400,267	0.000%	$0	11	$0	$0	Si	$1,350,500
16	CC	1010190088	GUEVARA VITERI JAIME DARIO																	230301	30	$9,000,000	$1,530,000	EPS010	30	$9,000,000	$360,000	CCF57	30	$9,000,000	$360,000	14-11	30	$9,000,000	0.522%	$47,000	30	$0	$0	Si	$2,297,000
17	CC	1113664121	HERRERA MARTINEZ JOSE IGNACIO																	25-14	30	$6,782,791	$1,085,300	EPS005	30	$6,782,791	$271,400	CCF57	30	$6,782,791	$271,400	14-11	30	$6,782,791	0.522%	$35,500	30	$0	$0	Si	$1,663,600
18	CC	94490561	JARAMILLO CONTRERAS RUBEN DARIO																	230201	30	$5,000,000	$800,000	EPS010	30	$5,000,000	$200,000	CCF57	30	$5,000,000	$200,000	14-11	30	$5,000,000	0.522%	$26,100	30	$0	$0	Si	$1,226,100
19	CC	14699315	JURADO MOSQUERA FREIVER MAURICIO																	230301	30	$3,800,000	$608,000	EPS012	30	$3,800,000	$152,000	CCF57	30	$3,800,000	$152,000	14-11	30	$3,800,000	0.522%	$19,900	30	$0	$0	Si	$931,900
20	CC	94489703	LIZARAZO ADARME GUSTAVO ANDREY																	230901	30	$8,326,091	$1,415,600	EPS018	30	$8,326,091	$333,100	CCF57	30	$8,326,091	$333,100	14-11	30	$8,326,091	0.522%	$43,500	30	$0	$0	Si	$2,125,300
21	CC	31190102	MARIN MORATO MARIA AMPARO											X							0	$0	$0	EPS037	4	$233,454	$9,400	CCF57	4	$233,454	$0	14-11	4	$233,454	0.000%	$0	4	$0	$0	Si	$9,400
22	CC	31190102	MARIN MORATO MARIA AMPARO																		0	$0	$0	EPS037	26	$2,080,000	$83,200	CCF57	26	$2,080,000	$83,200	14-11	26	$2,080,000	0.522%	$10,900	26	$0	$0	Si	$177,300

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23	CC	31426156	MARIN OJEDA SANDRA LEMARY													X					25-14	13	$1,831,066	$293,000	EPS037	13	$1,831,066	$73,300	CCF57	13	$1,831,066	$73,300	14-11	13	$1,831,066	0.000%	$0	13	$0	$0	Si	$439,600
24	CC	31426156	MARIN OJEDA SANDRA LEMARY																		25-14	17	$2,394,471	$383,200	EPS037	17	$2,394,471	$95,800	CCF57	17	$2,394,471	$95,800	14-11	17	$2,394,471	0.522%	$12,500	17	$0	$0	Si	$587,300
25	CC	1114308437	MARTINEZ LOPEZ LUIS EDUARDO																		25-14	30	$2,600,000	$416,000	EPS037	30	$2,600,000	$104,000	CCF57	30	$2,600,000	$104,000	14-11	30	$2,600,000	0.522%	$13,600	30	$0	$0	Si	$637,600
26	CC	29682835	MARTINEZ PENILLA SANDRA LORENA																		230301	30	$4,225,536	$676,100	EPS010	30	$4,225,536	$169,100	CCF57	30	$4,225,536	$169,100	14-11	30	$4,225,536	0.522%	$22,100	30	$0	$0	Si	$1,036,400
27	CC	1115078004	MEDINA FERNANDEZ SAMY MADELEYNE																		231001	30	$4,200,732	$672,200	EPS037	30	$4,200,732	$168,100	CCF57	30	$4,200,732	$168,100	14-11	30	$4,200,732	0.522%	$22,000	30	$0	$0	Si	$1,030,400
28	CC	2000027022	MORA CASTILLO MARISLEIDY																		230901	30	$6,312,000	$1,010,000	EPS010	30	$6,312,000	$252,500	CCF57	30	$6,312,000	$252,500	14-11	30	$6,312,000	0.522%	$33,000	30	$0	$0	Si	$1,548,000
29	CC	1113697061	MOSQUERA TRIANA DANIELA																		231001	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF57	30	$1,750,905	$70,100	14-11	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
30	CC	1144062731	OCAMPO PORTILLA MARIO BRAYHAN																		25-14	30	$3,600,000	$576,000	ESSC24	30	$3,600,000	$144,000	CCF57	30	$3,600,000	$144,000	14-11	30	$3,600,000	0.522%	$18,800	30	$0	$0	Si	$882,800
31	CC	67011729	OSPINA VASQUEZ ANA VICTORIA																		25-14	30	$6,667,828	$1,066,900	EPS018	30	$6,667,828	$266,800	CCF57	30	$6,667,828	$266,800	14-11	30	$6,667,828	0.522%	$34,900	30	$0	$0	Si	$1,635,400
32	CC	1144035554	OSPINA TELLO SERGIO RAUL																		25-14	30	$4,200,000	$672,000	EPS012	30	$4,200,000	$168,000	CCF57	30	$4,200,000	$168,000	14-11	30	$4,200,000	0.522%	$22,000	30	$0	$0	Si	$1,030,000
33	CC	6198784	PINO ROLDAN ALBERTO FABIAN																		25-14	30	$3,972,004	$635,600	EPS010	30	$3,972,004	$158,900	CCF57	30	$3,972,004	$158,900	14-11	30	$3,972,004	0.522%	$20,800	30	$0	$0	Si	$974,200
34	CC	1061774905	REALPE BURBANO JHONATAN																		25-14	30	$5,491,440	$878,700	EPS005	30	$5,491,440	$219,700	CCF57	30	$5,491,440	$219,700	14-11	30	$5,491,440	0.522%	$28,700	30	$0	$0	Si	$1,346,800
35	CC	1112220578	RENDON IDARRAGA DIANA LORENA																		231001	30	$2,845,456	$455,300	EPS002	30	$2,845,456	$113,900	CCF57	30	$2,845,456	$113,900	14-11	30	$2,845,456	0.522%	$14,900	30	$0	$0	Si	$698,000
36	CC	1113656401	RODRIGUEZ ESPINOSA ANDRES FELIPE																		230301	30	$3,366,400	$538,700	EPS010	30	$3,366,400	$134,700	CCF57	30	$3,366,400	$134,700	14-11	30	$3,366,400	0.522%	$17,600	30	$0	$0	Si	$825,700
37	CC	1059983505	RODRIGUEZ YACUE KATERIN NICOLL																		230301	30	$1,750,905	$280,200	EPS018	30	$1,750,905	$70,100	CCF57	30	$1,750,905	$70,100	14-11	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
38	CC	1116252636	SOLIS SANCHEZ JOHANA KATHERINE																		230201	30	$2,668,800	$427,100	EPS005	30	$2,668,800	$106,800	CCF57	30	$2,668,800	$106,800	14-11	30	$2,668,800	0.522%	$14,000	30	$0	$0	Si	$654,700
39	CC	1113666671	URBANO ORDOÑEZ ALISON FERNANDA																		230201	30	$4,200,732	$672,200	EPS005	30	$4,200,732	$168,100	CCF57	30	$4,200,732	$168,100	14-11	30	$4,200,732	0.522%	$22,000	30	$0	$0	Si	$1,030,400

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: COMFENALCO ANTIOQUIA (4 Afiliados)																							$14,734,000	$2,357,500			$14,734,000	$589,400			$16,984,250	$679,500			$14,734,000		$77,100		$0	$0		$3,703,500
Centro de Trabajo: RIESGO I (4 Afiliados)																							$14,734,000	$2,357,500			$14,734,000	$589,400			$16,984,250	$679,500			$14,734,000		$77,100		$0	$0		$3,703,500
Ciudad: MEDELLIN Depto: ANTIOQUIA (4 Afiliados)																							$14,734,000	$2,357,500			$14,734,000	$589,400			$16,984,250	$679,500			$14,734,000		$77,100		$0	$0		$3,703,500
40	CC	1128396685	GIRALDO ARCILA MARIA CAMILA																		230301	30	$4,500,000	$720,000	EPS010	30	$4,500,000	$180,000	CCF03	30	$4,500,000	$180,000	14-11	30	$4,500,000	0.522%	$23,500	30	$0	$0	Si	$1,103,500
41	CC	1000292535	ROJAS GALLEGO JULIAN		X															X	25-14	10	$1,500,000	$240,000	EPS010	10	$1,500,000	$60,000	CCF03	10	$3,750,250	$150,100	14-11	10	$1,500,000	0.522%	$7,900	10	$0	$0	Si	$458,000
42	CC	72287053	SANCHEZ RODRIGUEZ ERIKSON																		25-14	30	$4,734,000	$757,500	EPS010	30	$4,734,000	$189,400	CCF03	30	$4,734,000	$189,400	14-11	30	$4,734,000	0.522%	$24,800	30	$0	$0	Si	$1,161,100
43	CC	1002577243	VALENCIA GONZALEZ LILIA JOHANNA																		230301	30	$4,000,000	$640,000	EPS010	30	$4,000,000	$160,000	CCF03	30	$4,000,000	$160,000	14-11	30	$4,000,000	0.522%	$20,900	30	$0	$0	Si	$980,900

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: RISARALDA (1 Afiliados)																							$4,200,000	$672,000			$4,200,000	$168,000			$4,200,000	$168,000			$4,200,000		$22,000		$0	$0		$1,030,000
Centro de Trabajo: RIESGO I (1 Afiliados)																							$4,200,000	$672,000			$4,200,000	$168,000			$4,200,000	$168,000			$4,200,000		$22,000		$0	$0		$1,030,000
Ciudad: PEREIRA Depto: RISARALDA (1 Afiliados)																							$4,200,000	$672,000			$4,200,000	$168,000			$4,200,000	$168,000			$4,200,000		$22,000		$0	$0		$1,030,000
44	CC	1193592420	GALVEZ QUINTERO MIGUEL ANGEL																		230201	30	$4,200,000	$672,000	EPS010	30	$4,200,000	$168,000	CCF44	30	$4,200,000	$168,000	14-11	30	$4,200,000	0.522%	$22,000	30	$0	$0	Si	$1,030,000

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

Planilla Resumen

SUCURSAL: BOGOTA (1 Afiliados)																							$3,216,527	$514,700			$3,216,527	$128,700			$7,670,179	$306,900			$3,216,527		$16,800		$0	$0		$967,100
Centro de Trabajo: BOGOTA (1 Afiliados)																							$3,216,527	$514,700			$3,216,527	$128,700			$7,670,179	$306,900			$3,216,527		$16,800		$0	$0		$967,100
Ciudad: BOGOTA Depto: BOGOTA D.E. (1 Afiliados)																							$3,216,527	$514,700			$3,216,527	$128,700			$7,670,179	$306,900			$3,216,527		$16,800		$0	$0		$967,100
45	CC	88229426	BAUTISTA BELTRAN JHON JAIRO		X															X	231001	13	$3,216,527	$514,700	EPS037	13	$3,216,527	$128,700	CCF24	13	$7,670,179	$306,900	14-11	13	$3,216,527	0.522%	$16,800	13	$0	$0	Si	$967,100
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: COMFACAUCA (2 Afiliados)																							$8,100,000	$1,296,000			$8,100,000	$324,000			$8,100,000	$324,000			$8,100,000		$42,400		$0	$0		$1,986,400
Centro de Trabajo: RIESGO 1 (2 Afiliados)																							$8,100,000	$1,296,000			$8,100,000	$324,000			$8,100,000	$324,000			$8,100,000		$42,400		$0	$0		$1,986,400
Ciudad: POPAYAN Depto: CAUCA (2 Afiliados)																							$8,100,000	$1,296,000			$8,100,000	$324,000			$8,100,000	$324,000			$8,100,000		$42,400		$0	$0		$1,986,400
46	CC	1061809263	ESCOBAR CUELTAN TOMAS JESUS																		230201	30	$3,300,000	$528,000	EPS010	30	$3,300,000	$132,000	CCF14	30	$3,300,000	$132,000	14-11	30	$3,300,000	0.522%	$17,300	30	$0	$0	Si	$809,300
47	CC	1061767695	HURTADO ERAZO BRAHIAN FELIPE																		231001	30	$4,800,000	$768,000	EPS005	30	$4,800,000	$192,000	CCF14	30	$4,800,000	$192,000	14-11	30	$4,800,000	0.522%	$25,100	30	$0	$0	Si	$1,177,100
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: CONFAMILIARES CALDAS (3 Afiliados)																							$15,379,983	$2,531,600			$15,379,983	$615,200			$15,379,983	$615,200			$15,379,983		$80,400		$0	$0		$3,842,400
Centro de Trabajo: CALDAS (3 Afiliados)																							$15,379,983	$2,531,600			$15,379,983	$615,200			$15,379,983	$615,200			$15,379,983		$80,400		$0	$0		$3,842,400
Ciudad: MANIZALES Depto: CALDAS (3 Afiliados)																							$15,379,983	$2,531,600			$15,379,983	$615,200			$15,379,983	$615,200			$15,379,983		$80,400		$0	$0		$3,842,400
48	CC	1053822902	ALVAREZ JURADO JUAN CAMILO																		230301	30	$7,079,983	$1,203,600	EPS010	30	$7,079,983	$283,200	CCF11	30	$7,079,983	$283,200	14-11	30	$7,079,983	0.522%	$37,000	30	$0	$0	Si	$1,807,000
49	CC	75104916	CARVAJAL GONZALEZ ANDRES DARIO																		25-14	30	$4,800,000	$768,000	EPS010	30	$4,800,000	$192,000	CCF11	30	$4,800,000	$192,000	14-11	30	$4,800,000	0.522%	$25,100	30	$0	$0	Si	$1,177,100
50	CC	1010010026	NEIRA MEJIA ESTEBAN																		25-14	30	$3,500,000	$560,000	EPS010	30	$3,500,000	$140,000	CCF11	30	$3,500,000	$140,000	14-11	30	$3,500,000	0.522%	$18,300	30	$0	$0	Si	$858,300
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	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: COMFACESAR VALLEDUPAR (1 Afiliados)																							$758,726	$121,400			$758,726	$30,400			$875,550	$35,100			$758,726		$4,000		$0	$0		$190,900
Centro de Trabajo: RIESGO 1 (1 Afiliados)																							$758,726	$121,400			$758,726	$30,400			$875,550	$35,100			$758,726		$4,000		$0	$0		$190,900
Ciudad: VALLEDUPAR Depto: CESAR (1 Afiliados)																							$758,726	$121,400			$758,726	$30,400			$875,550	$35,100			$758,726		$4,000		$0	$0		$190,900
51	CC	1003380187	MOLINA PEREZ PAOLA CAROLINA		X															X	230301	13	$758,726	$121,400	EPS002	13	$758,726	$30,400	CCF15	13	$875,550	$35,100	14-11	13	$758,726	0.522%	$4,000	13	$0	$0	Si	$190,900
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: COMFAORIENTE (2 Afiliados)																							$16,996,257	$2,834,700			$16,996,257	$679,900			$16,996,257	$679,900			$16,996,257		$84,900		$0	$0		$4,279,400
Centro de Trabajo: COMFAORIENTE (2 Afiliados)																							$16,996,257	$2,834,700			$16,996,257	$679,900			$16,996,257	$679,900			$16,996,257		$84,900		$0	$0		$4,279,400
Ciudad: CUCUTA Depto: NORTE DE SANTANDER (2 Afiliados)																							$16,996,257	$2,834,700			$16,996,257	$679,900			$16,996,257	$679,900			$16,996,257		$84,900		$0	$0		$4,279,400
52	CC	1010006625	CASTRO VILLEGAS JESUS GABRIEL																		230301	30	$5,500,000	$880,000	EPS005	30	$5,500,000	$220,000	CCF36	30	$5,500,000	$220,000	14-11	30	$5,500,000	0.522%	$28,800	30	$0	$0	Si	$1,348,800
53	CC	1090422206	PEREZ SANCHEZ RONALD													L					230201	2	$766,418	$130,500	EPS037	2	$766,418	$30,700	CCF36	2	$766,418	$30,700	14-11	2	$766,418	0.000%	$0	2	$0	$0	Si	$191,900
54	CC	1090422206	PEREZ SANCHEZ RONALD																		230201	28	$10,729,839	$1,824,200	EPS037	28	$10,729,839	$429,200	CCF36	28	$10,729,839	$429,200	14-11	28	$10,729,839	0.522%	$56,100	28	$0	$0	Si	$2,738,700
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	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: COMFAMILIAR HUILA (1 Afiliados)																							$4,500,000	$720,000			$4,500,000	$180,000			$4,500,000	$180,000			$4,500,000		$23,500		$0	$0		$1,103,500

aportes en línea

Planilla Resumen

Centro de Trabajo: RIESGO1 (1 Afiliados)																							$4,500,000	$720,000			$4,500,000	$180,000			$4,500,000	$180,000			$4,500,000		$23,500		$0	$0		$1,103,500
Ciudad: NEIVA Depto: HUILA (1 Afiliados)																							$4,500,000	$720,000			$4,500,000	$180,000			$4,500,000	$180,000			$4,500,000		$23,500		$0	$0		$1,103,500
55	CC	1075543139	VARGAS NARVAEZ LUIS ANGEL																		230201	30	$4,500,000	$720,000	EPS005	30	$4,500,000	$180,000	CCF32	30	$4,500,000	$180,000	14-11	30	$4,500,000	0.522%	$23,500	30	$0	$0	Si	$1,103,500

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	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: COMPENSAR (16 Afiliados)																							$84,517,181	$13,782,900			$84,517,181	$3,381,000			$84,612,314	$3,384,800			$84,517,181		$422,700		$0	$0		$20,971,400
Centro de Trabajo: RIESGO1 (16 Afiliados)																							$84,517,181	$13,782,900			$84,517,181	$3,381,000			$84,612,314	$3,384,800			$84,517,181		$422,700		$0	$0		$20,971,400
Ciudad: BOGOTA Depto: BOGOTA D.E. (16 Afiliados)																							$84,517,181	$13,782,900			$84,517,181	$3,381,000			$84,612,314	$3,384,800			$84,517,181		$422,700		$0	$0		$20,971,400
56	CC	79947964	ALDANA OVIEDO CARLOS ANDRES																		231001	30	$4,200,000	$672,000	EPS008	30	$4,200,000	$168,000	CCF24	30	$4,200,000	$168,000	14-11	30	$4,200,000	0.522%	$22,000	30	$0	$0	Si	$1,030,000
57	CC	1016083701	ALMADIO HERNANDEZ CARLOS EDUARDO																		230201	30	$3,500,000	$560,000	EPS005	30	$3,500,000	$140,000	CCF24	30	$3,500,000	$140,000	14-11	30	$3,500,000	0.522%	$18,300	30	$0	$0	Si	$858,300
58	CC	1020822824	ANGULO VERGARA LAURA STEFFANY																		25-14	30	$6,312,000	$1,010,000	EPS037	30	$6,312,000	$252,500	CCF24	30	$6,312,000	$252,500	14-11	30	$6,312,000	0.522%	$33,000	30	$0	$0	Si	$1,548,000
59	CE	724887	BELISARIO TOVAR ALEXANDER ARNALDO																		231001	30	$6,897,754	$1,103,700	EPS005	30	$6,897,754	$276,000	CCF24	30	$6,897,754	$276,000	14-11	30	$6,897,754	0.522%	$36,100	30	$0	$0	Si	$1,691,800
60	CC	1016109446	BONILLA PEÑA DIEGO NICOLAS																		25-14	30	$2,200,000	$352,000	EPS008	30	$2,200,000	$88,000	CCF24	30	$2,200,000	$88,000	14-11	30	$2,200,000	0.522%	$11,500	30	$0	$0	Si	$539,500
61	CC	1016092341	CACERES ZABALA LAURA FERNANDA																		230301	30	$3,333,914	$533,500	EPS010	30	$3,333,914	$133,400	CCF24	30	$3,333,914	$133,400	14-11	30	$3,333,914	0.522%	$17,500	30	$0	$0	Si	$817,800
62	CC	11445892	FLOREZ GARZON FREDI YONATAN																		230901	30	$8,100,000	$1,377,000	EPS005	30	$8,100,000	$324,000	CCF24	30	$8,100,000	$324,000	14-11	30	$8,100,000	0.522%	$42,300	30	$0	$0	Si	$2,067,300
63	CC	1000268458	FORERO RODRIGUEZ JUAN DAVID																		231001	30	$6,000,000	$960,000	EPS017	30	$6,000,000	$240,000	CCF24	30	$6,000,000	$240,000	14-11	30	$6,000,000	0.522%	$31,400	30	$0	$0	Si	$1,471,400
64	CC	52769649	GRANADOS RAMIREZ DIANA MARCELA																		25-14	30	$7,000,000	$1,120,000	EPS005	30	$7,000,000	$280,000	CCF24	30	$7,000,000	$280,000	14-11	30	$7,000,000	0.522%	$36,600	30	$0	$0	Si	$1,716,600
65	CC	1018467051	ORTIZ GUERRERO GLORIA NATALIA									X									231001	9	$4,165,333	$708,300	EPS017	9	$4,165,333	$166,700	CCF24	9	$4,165,333	$166,700	14-11	9	$4,165,333	0.522%	$21,800	9	$0	$0	Si	$1,063,500
66	CC	1018467051	ORTIZ GUERRERO GLORIA NATALIA													X					231001	21	$3,696,000	$628,400	EPS017	21	$3,696,000	$147,900	CCF24	21	$3,696,000	$147,900	14-11	21	$3,696,000	0.000%	$0	21	$0	$0	Si	$924,200
67	CC	1023928198	PARDO MORA NELSON STEVEN																		230301	30	$4,320,000	$691,200	EPS005	30	$4,320,000	$172,800	CCF24	30	$4,320,000	$172,800	14-11	30	$4,320,000	0.522%	$22,600	30	$0	$0	Si	$1,059,400
68	CC	1193477942	PEÑA MENA JOSE RAFAEL																		25-14	30	$3,300,000	$528,000	EPS005	30	$3,300,000	$132,000	CCF24	30	$3,300,000	$132,000	14-11	30	$3,300,000	0.522%	$17,300	30	$0	$0	Si	$809,300
69	CC	1020814808	RINCON HERNANDEZ SERGIO ALEJANDRO																		231001	30	$4,000,000	$640,000	EPS037	30	$4,000,000	$160,000	CCF24	30	$4,000,000	$160,000	14-11	30	$4,000,000	0.522%	$20,900	30	$0	$0	Si	$980,900
70	CC	1073712808	RUEDA GUINEA JOHAN ROBERTO																		231001	30	$6,500,000	$1,040,000	EPS008	30	$6,500,000	$260,000	CCF24	30	$6,500,000	$260,000	14-11	30	$6,500,000	0.522%	$34,000	30	$0	$0	Si	$1,594,000
71	CC	80097873	SANCHEZ VILLALBA JOSE ALBERTO																		230301	30	$10,000,000	$1,700,000	EPS008	30	$10,000,000	$400,000	CCF24	30	$10,000,000	$400,000	14-11	30	$10,000,000	0.522%	$52,200	30	$0	$0	Si	$2,552,200
72	CC	1010166684	TOQUICA BARRERA MARTHA CECILIA		X															X	25-14	17	$992,180	$158,800	EPS008	17	$992,180	$39,700	CCF24	17	$1,087,313	$43,500	14-11	17	$992,180	0.522%	$5,200	17	$0	$0	Si	$247,200

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	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: COMFENALCO SANTANDER (2 Afiliados)																							$8,210,000	$1,313,600			$8,210,000	$328,400			$8,210,000	$328,400			$8,210,000		$43,000		$0	$0		$2,013,400
Centro de Trabajo: RIESGO1 (2 Afiliados)																							$8,210,000	$1,313,600			$8,210,000	$328,400			$8,210,000	$328,400			$8,210,000		$43,000		$0	$0		$2,013,400
Ciudad: FLORIDABLANCA Depto: SANTANDER (2 Afiliados)																							$8,210,000	$1,313,600			$8,210,000	$328,400			$8,210,000	$328,400			$8,210,000		$43,000		$0	$0		$2,013,400
73	CC	1098748345	LOAIZA ORTIZ CARLOS ANDRES																		230301	30	$2,400,000	$384,000	EPS005	30	$2,400,000	$96,000	CCF40	30	$2,400,000	$96,000	14-11	30	$2,400,000	0.522%	$12,600	30	$0	$0	Si	$588,600
74	CC	37861816	PLATA TELLEZ DIANA CECILIA																		230301	30	$5,810,000	$929,600	EPS046	30	$5,810,000	$232,400	CCF40	30	$5,810,000	$232,400	14-11	30	$5,810,000	0.522%	$30,400	30	$0	$0	Si	$1,424,800

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	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: COMFENALCO TOLIMA (1 Afiliados)																							$3,700,000	$592,000			$3,700,000	$148,000			$3,700,000	$148,000			$3,700,000		$19,400		$0	$0		$907,400

Planilla Resumen

Centro de Trabajo: RIESGO 1 (1 Afiliados)																							$3,700,000	$592,000			$3,700,000	$148,000			$3,700,000	$148,000			$3,700,000		$19,400		$0	$0		$907,400
Ciudad: IBAGUE Depto: TOLIMA (1 Afiliados)																							$3,700,000	$592,000			$3,700,000	$148,000			$3,700,000	$148,000			$3,700,000		$19,400		$0	$0		$907,400
75	CC	1110535029	ASCENCIO PALMA JORGE ANDRES																		230301	30	$3,700,000	$592,000	EPS005	30	$3,700,000	$148,000	CCF50	30	$3,700,000	$148,000	14-11	30	$3,700,000	0.522%	$19,400	30	$0	$0	Si	$907,400

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	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: COMFENALCO QUINDIO (1 Afiliados)																							$3,200,000	$512,000			$3,200,000	$128,000			$3,200,000	$128,000			$3,200,000		$16,800		$0	$0		$784,800
Centro de Trabajo: RIESGO1 (1 Afiliados)																							$3,200,000	$512,000			$3,200,000	$128,000			$3,200,000	$128,000			$3,200,000		$16,800		$0	$0		$784,800
Ciudad: MONTENEGRO Depto: QUINDIO (1 Afiliados)																							$3,200,000	$512,000			$3,200,000	$128,000			$3,200,000	$128,000			$3,200,000		$16,800		$0	$0		$784,800
76	CC	1004961674	CRUZ GONZALEZ MARIANA																		230201	30	$3,200,000	$512,000	EPS037	30	$3,200,000	$128,000	CCF43	30	$3,200,000	$128,000	14-11	30	$3,200,000	0.522%	$16,800	30	$0	$0	Si	$784,800

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	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: COMFAMILIAR NARIÑO (1 Afiliados)																							$2,750,000	$440,000			$2,750,000	$110,000			$2,750,000	$110,000			$2,750,000		$14,400		$0	$0		$674,400
Centro de Trabajo: RIESGO1 (1 Afiliados)																							$2,750,000	$440,000			$2,750,000	$110,000			$2,750,000	$110,000			$2,750,000		$14,400		$0	$0		$674,400
Ciudad: NARIÑO Depto: NARIÑO (1 Afiliados)																							$2,750,000	$440,000			$2,750,000	$110,000			$2,750,000	$110,000			$2,750,000		$14,400		$0	$0		$674,400
77	CC	1122785365	AGREDA JAMIOY LUIS DIEGO																		230201	30	$2,750,000	$440,000	EPSIC5	30	$2,750,000	$110,000	CCF35	30	$2,750,000	$110,000	14-11	30	$2,750,000	0.522%	$14,400	30	$0	$0	Si	$674,400

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	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: COMFENALCO CARTAGENA BOLIVAR (1 Afiliados)																							$8,000,000	$1,360,000			$8,000,000	$320,000			$8,000,000	$320,000			$8,000,000		$41,800		$0	$0		$2,041,800
Centro de Trabajo: RIESGO 1 (1 Afiliados)																							$8,000,000	$1,360,000			$8,000,000	$320,000			$8,000,000	$320,000			$8,000,000		$41,800		$0	$0		$2,041,800
Ciudad: CARTAGENA Depto: BOLIVAR (1 Afiliados)																							$8,000,000	$1,360,000			$8,000,000	$320,000			$8,000,000	$320,000			$8,000,000		$41,800		$0	$0		$2,041,800
78	CC	1128050246	TORRES PEREIRA PEDRO JUAN																		231001	30	$8,000,000	$1,360,000	EPS010	30	$8,000,000	$320,000	CCF08	30	$8,000,000	$320,000	14-11	30	$8,000,000	0.522%	$41,800	30	$0	$0	Si	$2,041,800

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	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: SUCRE (1 Afiliados)																							$3,300,000	$528,000			$3,300,000	$132,000			$3,300,000	$132,000			$3,300,000		$17,300		$0	$0		$809,300
Centro de Trabajo: RIESGO 1 (1 Afiliados)																							$3,300,000	$528,000			$3,300,000	$132,000			$3,300,000	$132,000			$3,300,000		$17,300		$0	$0		$809,300
Ciudad: SINCELEJO Depto: SUCRE (1 Afiliados)																							$3,300,000	$528,000			$3,300,000	$132,000			$3,300,000	$132,000			$3,300,000		$17,300		$0	$0		$809,300
79	CC	1005568990	MENDEZ MACEA JOHAN ANDRES																		230301	30	$3,300,000	$528,000	ESSC07	30	$3,300,000	$132,000	CCF41	30	$3,300,000	$132,000	14-11	30	$3,300,000	0.522%	$17,300	30	$0	$0	Si	$809,300

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	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: CAJA DE COMPENSACION FAMILIAR DEL MAGDALENA (2 Afiliados)																							$17,000,000	$2,830,000			$17,000,000	$680,000			$19,459,722	$778,400			$17,000,000		$88,900		$0	$0		$4,377,300
Centro de Trabajo: RIESGO 1 (2 Afiliados)																							$17,000,000	$2,830,000			$17,000,000	$680,000			$19,459,722	$778,400			$17,000,000		$88,900		$0	$0		$4,377,300
Ciudad: ZONA BANANERA Depto: MAGDALENA (2 Afiliados)																							$17,000,000	$2,830,000			$17,000,000	$680,000			$19,459,722	$778,400			$17,000,000		$88,900		$0	$0		$4,377,300
80	CC	1083047212	ORTEGA GARCIA EMMANUEL DAVID																		230201	30	$6,000,000	$960,000	EPS002	30	$6,000,000	$240,000	CCF33	30	$6,000,000	$240,000	14-11	30	$6,000,000	0.522%	$31,400	30	$0	$0	Si	$1,471,400
81	CC	1004347848	VILORIA PEREZ DANIEL AURELIANO		X															X	230301	30	$11,000,000	$1,870,000	EPS010	30	$11,000,000	$440,000	CCF33	30	$13,459,722	$538,400	14-11	30	$11,000,000	0.522%	$57,500	30	$0	$0	Si	$2,905,900
Total	**Afiliados(74)**																						$383,112,924	$62,732,900			$385,426,378	$15,419,200			$394,801,959	$15,666,200			$385,426,378		$1,938,200		$0	$0		$95,756,500

aportes en línea

Planilla Resumen

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				73	$62,732,900	$85,600	$0	$62,818,500
COLFONDOS	231001	800,227,940	6	15	$15,462,100	$21,200	$0	$15,483,300
COLPENSIONES	25-14	900,336,004	7	21	$16,622,700	$22,600	$0	$16,645,300
PORVENIR	230301	800,224,808	8	21	$16,426,300	$22,400	$0	$16,448,700
PROTECCION	230201	800,229,739	0	12	$8,581,700	$11,700	$0	$8,593,400
SKANDIA	230901	800,253,055	2	4	$5,640,100	$7,700	$0	$5,647,800
ARL (ADMINISTRADORAS: 1)				74	$1,938,200	$2,700	$0	$1,940,900
ARL SURA	14-11	890,903,790	5	74	$1,938,200	$2,700	$0	$1,940,900
CCF (ADMINISTRADORAS: 16)				74	$15,666,200	$22,100	$0	$15,688,300
CAJAMAG	CCF33	891,780,093	3	2	$778,400	$1,100	$0	$779,500
COMFACAUCA	CCF14	891,500,182	0	2	$324,000	$500	$0	$324,500
COMFACESAR	CCF15	892,399,989	8	1	$35,100	$100	$0	$35,200
COMFAMILIAR HUILA	CCF32	891,180,008	2	1	$180,000	$300	$0	$180,300
COMFAMILIAR NARIÑO	CCF35	891,280,008	1	1	$110,000	$200	$0	$110,200
COMFAMILIAR RISARALDA	CCF44	891,480,000	1	1	$168,000	$300	$0	$168,300
COMFANDI	CCF57	890,303,208	5	34	$7,348,000	$10,000	$0	$7,358,000
COMFAORIENTE	CCF36	890,500,675	6	2	$679,900	$1,000	$0	$680,900
COMFASUCRE	CCF41	892,200,015	5	1	$132,000	$200	$0	$132,200
COMFENALCO ANTIOQUIA	CCF03	890,900,842	6	4	$679,500	$1,000	$0	$680,500
COMFENALCO CARTAGENA	CCF08	890,480,023	7	1	$320,000	$500	$0	$320,500
COMFENALCO QUINDIO	CCF43	890,000,381	0	1	$128,000	$200	$0	$128,200
COMFENALCO SANTANDER	CCF40	890,201,578	7	2	$328,400	$500	$0	$328,900
COMFENALCO TOLIMA	CCF50	890,700,148	4	1	$148,000	$300	$0	$148,300
COMPENSAR	CCF24	860,066,942	7	17	$3,691,700	$5,000	$0	$3,696,700
CONFAMILIARES	CCF11	890,806,490	5	3	$615,200	$900	$0	$616,100
EPS (ADMINISTRADORAS: 12)				74	$15,419,200	$21,400	$0	$15,440,600
COMFENALCO VALLE	EPS012	890,303,093	5	3	$903,300	$1,300	$0	$904,600
COMPENSAR	EPS008	860,066,942	7	5	$955,700	$1,300	$0	$957,000
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	$144,000	$200	$0	$144,200
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	25	$5,293,900	$7,200	$0	$5,301,100
FAMISANAR	EPS017	830,003,564	7	2	$554,600	$800	$0	$555,400
MALLAMAS	EPSIC5	837,000,084	5	1	$110,000	$200	$0	$110,200
MUTUAL SER	ESSC07	806,008,394	7	1	$132,000	$200	$0	$132,200
NUEVA E.P.S.	EPS037	900,156,264	2	9	$1,662,900	$2,300	$0	$1,665,200
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	7	$2,049,200	$2,800	$0	$2,052,000
SALUD MIA EPS	EPS046	900,914,254	1	1	$232,400	$400	$0	$232,800
SALUD TOTAL	EPS002	800,130,907	4	3	$384,300	$600	$0	$384,900
SANITAS	EPS005	800,251,440	6	16	$2,996,900	$4,100	$0	$3,001,000
TOTAL				**74**	**$95,756,500**	**$131,800**	**$0**	**$95,888,300**