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 901171704	8	ARKAN ARQUITECTURA SAS	B - MENOS DE 200 COTIZANTES	ARKAN ARQUITECTURA	CALLE 3 # 4-10	MOSQUERA-CUNDINAMARCA	8934552	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	270762407	9504197498	E	2026/05/05	2026/05/04	BANCO DAVIVIENDA	0	$11,973,100

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	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: ARKAN ARQUITECTURA (1 Afiliados)																					$1,750,905	$280,200			$1,750,905	$70,100			$1,750,905	$70,100			$1,750,905		$9,200		$0	$0		$429,600
Centro de Trabajo: ARKAN ARQUITECTURA (1 Afiliados)																					$1,750,905	$280,200			$1,750,905	$70,100			$1,750,905	$70,100			$1,750,905		$9,200		$0	$0		$429,600
Ciudad: MOSQUERA Depto: CUNDINAMARCA (1 Afiliados)																					$1,750,905	$280,200			$1,750,905	$70,100			$1,750,905	$70,100			$1,750,905		$9,200		$0	$0		$429,600
1	CC	52742190	GAVIDIA JOHANA																230201	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-11	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600

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: ARKAN OBRAS (32 Afiliados)																					$34,778,636	$5,566,300			$34,778,636	$1,878,900			$34,702,241	$1,389,700			$34,778,636		$2,422,100		$5,719,623	$286,500		$11,543,500

aportes en línea

Planilla Resumen

Centro de Trabajo: ARKAN OBRAS RIESGO ALTO (32 Afiliados)								$34,778,636	$5,566,300			$34,778,636	$1,878,900			$34,702,241	$1,389,700			$34,778,636		$2,422,100		$5,719,623	$286,500		$11,543,500
Ciudad: MOSQUERA Depto: CUNDINAMARCA (32 Afiliados)								$34,778,636	$5,566,300			$34,778,636	$1,878,900			$34,702,241	$1,389,700			$34,778,636		$2,422,100		$5,719,623	$286,500		$11,543,500
2	CC	1032389525	ABELLO ANDRES			230301	30	$2,790,800	$446,600	EPS008	30	$2,790,800	$111,700	CCF21	30	$2,790,800	$111,700	14-11	30	$2,790,800	6.960%	$194,300	30	$0	$0	Si	$864,300
3	CC	79890904	BARRERA CESAR	X		25-14	9	$525,272	$84,100	EPS002	9	$525,272	$21,100	CCF21	9	$525,272	$21,100	14-11	9	$525,272	6.960%	$36,600	9	$0	$0	Si	$162,900
4	CC	1011323021	BARRERA JUAN	X		230301	3	$175,091	$28,100	EPS002	3	$175,091	$7,100	CCF21	3	$175,091	$7,100	14-11	3	$175,091	6.960%	$12,200	3	$0	$0	Si	$54,500
5	CC	3190551	BAUTISTA EULISES	X		230301	23	$1,342,361	$214,800	EPS017	23	$1,342,361	$53,700	CCF21	23	$1,342,361	$53,700	14-11	23	$1,342,361	6.960%	$93,500	23	$0	$0	Si	$415,700
6	CC	1073154109	BEJARANO EDWIN	X		230201	14	$817,089	$130,800	EPS041	14	$817,089	$32,700	CCF21	14	$817,089	$32,700	14-11	14	$817,089	6.960%	$56,900	14	$0	$0	Si	$253,100
7	CC	80577285	BEJARANO OMAR			25-14	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-11	30	$1,750,905	6.960%	$121,900	30	$0	$0	Si	$542,300
8	CC	413507	BUITRAGO VICTOR	X		230301	1	$58,364	$9,400	EPS002	1	$58,364	$2,400	CCF21	1	$58,364	$2,400	14-11	1	$58,364	6.960%	$4,100	1	$0	$0	Si	$18,300
9	CC	11438169	CASALLAS NELSON			25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-11	30	$1,750,905	6.960%	$121,900	30	$0	$0	Si	$542,300
10	CC	80365089	CASTILLO PABLO	X		25-14	30	$1,750,905	$280,200	EPS008	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-11	30	$1,750,905	6.960%	$121,900	30	$0	$0	Si	$542,300
11	CC	84458345	CEBALLOS CRISTIAN			230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-11	30	$1,750,905	6.960%	$121,900	30	$0	$0	Si	$542,300
12	CC	1073156182	CRUZ HECTOR			230201	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$218,900	CCF21	30	$1,750,905	$70,100	14-11	30	$1,750,905	6.960%	$121,900	30	$1,750,905	$87,700	No	$778,800
13	CC	80578476	DUEÑAS DIMAS	X		230301	7	$408,545	$65,400	EPS002	7	$408,545	$16,400	CCF21	7	$332,150	$13,300	14-11	7	$408,545	6.960%	$28,500	7	$0	$0	Si	$123,600
14	CC	1233490413	ESPINEL JESICA			230301	30	$2,424,400	$388,000	EPS037	30	$2,424,400	$97,000	CCF21	30	$2,424,400	$97,000	14-11	30	$2,424,400	6.960%	$168,800	30	$0	$0	Si	$750,800
15	CC	1073167313	FORERO CESAR	X		230201	7	$408,545	$65,400	EPS017	7	$408,545	$16,400	CCF21	7	$408,545	$16,400	14-11	7	$408,545	6.960%	$28,500	7	$0	$0	Si	$126,700
16	CC	1192750883	GONZALEZ CALMIDES		X	230301	15	$875,453	$140,100	EPS017	15	$875,453	$35,100	CCF21	15	$875,453	$35,100	14-11	15	$875,453	6.960%	$61,000	15	$0	$0	Si	$271,300
17	CC	1073151930	GUTIERREZ YEISSON	X		230201	1	$58,364	$9,400	EPS017	1	$58,364	$2,400	CCF21	1	$58,364	$2,400	14-11	1	$58,364	6.960%	$4,100	1	$0	$0	Si	$18,300
18	CC	1015992040	HERNANDEZ YEREMY	X		230301	7	$408,545	$65,400	EPS017	7	$408,545	$16,400	CCF21	7	$408,545	$16,400	14-11	7	$408,545	6.960%	$28,500	7	$0	$0	Si	$126,700
19	CC	1124482188	JUSAYU ATILIO			230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$218,900	CCF21	30	$1,750,905	$70,100	14-11	30	$1,750,905	6.960%	$121,900	30	$1,750,905	$87,700	No	$778,800
20	CC	1192902925	JUSAYU DIOBER			230301	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-11	30	$1,750,905	6.960%	$121,900	30	$0	$0	Si	$542,300
21	CC	1192902920	JUSAYU DIUBER	X		230301	17	$992,180	$158,800	EPS037	17	$992,180	$39,700	CCF21	17	$992,180	$39,700	14-11	17	$992,180	6.960%	$69,100	17	$0	$0	Si	$307,300
22	CC	1192902824	JUSAYU ENDER	X		230301	17	$992,180	$158,800	EPS041	17	$992,180	$39,700	CCF21	17	$992,180	$39,700	14-11	17	$992,180	6.960%	$69,100	17	$0	$0	Si	$307,300
23	CC	19447724	LEGUIZAMON JOSE		X	25-14	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-11	30	$1,750,905	6.960%	$121,900	30	$0	$0	Si	$542,300
24	CC	35536970	MARTINEZ DIANA			231001	30	$2,424,400	$388,000	EPS017	30	$2,424,400	$97,000	CCF21	30	$2,424,400	$97,000	14-11	30	$2,424,400	6.960%	$168,800	30	$0	$0	Si	$750,800
25	CC	1073171235	MOSQUERA DIDIER	X		230301	7	$408,545	$65,400	EPS017	7	$408,545	$16,400	CCF21	7	$408,545	$16,400	14-11	7	$408,545	6.960%	$28,500	7	$0	$0	Si	$126,700
26	CC	1129514413	MUÑOZ JULIO	X		230301	23	$1,342,361	$214,800	ESSC07	23	$1,342,361	$53,700	CCF21	23	$1,342,361	$53,700	14-11	23	$1,342,361	6.960%	$93,500	23	$0	$0	Si	$415,700
27	CC	1070972255	OSORIO ROBINSON	X		230301	1	$58,364	$9,400	EPS002	1	$58,364	$2,400	CCF21	1	$58,364	$2,400	14-11	1	$58,364	6.960%	$4,100	1	$0	$0	Si	$18,300
28	CC	1028486502	OTALVARO ANDRES		X	230301	4	$233,454	$37,400	EPS002	4	$233,454	$9,400	CCF21	4	$233,454	$9,400	14-11	4	$233,454	6.960%	$16,300	4	$0	$0	Si	$72,500
29	CC	1007158503	RIVERO JHON	X		230301	7	$408,545	$65,400	EPS037	7	$408,545	$16,400	CCF21	7	$408,545	$16,400	14-11	7	$408,545	6.960%	$28,500	7	$0	$0	Si	$126,700
30	CC	4119645	RUIZ GONZALO	X		230201	16	$933,816	$149,500	EPS017	16	$933,816	$116,800	CCF21	16	$933,816	$37,400	14-11	16	$933,816	6.960%	$65,000	16	$933,816	$46,800	No	$415,500
31	CC	11365333	SARMIENTO YOHAN	X		230301	7	$408,545	$65,400	EPS017	7	$408,545	$16,400	CCF21	7	$408,545	$16,400	14-11	7	$408,545	6.960%	$28,500	7	$0	$0	Si	$126,700
32	CC	1002071640	SUAREZ DENILSON	X		25-14	17	$992,180	$158,800	EPS002	17	$992,180	$39,700	CCF21	17	$992,180	$39,700	14-11	17	$992,180	6.960%	$69,100	17	$0	$0	Si	$307,300
33	CC	80658051	TIQUE FREDY	X		230301	22	$1,283,997	$205,500	EPS017	22	$1,283,997	$160,500	CCF21	22	$1,283,997	$51,400	14-11	22	$1,283,997	6.960%	$89,400	22	$1,283,997	$64,300	No	$571,100
Total	**Afiliados(33)**							$36,529,541	$5,846,500			$36,529,541	$1,949,000			$36,453,146	$1,459,800			$36,529,541		$2,431,300		$5,719,623	$286,500		$11,973,100

PLANILLA PAGADA

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: 4)				33	$5,846,500	$0	$0	$5,846,500
COLFONDOS	231001	800,227,940	6	1	$388,000	$0	$0	$388,000
COLPENSIONES	25-14	900,336,004	7	6	$1,363,700	$0	$0	$1,363,700
PORVENIR	230301	800,224,808	8	20	$3,179,300	$0	$0	$3,179,300
PROTECCION	230201	800,229,739	0	6	$915,500	$0	$0	$915,500
ARL (ADMINISTRADORAS: 1)				33	$2,431,300	$0	$0	$2,431,300
ARL SURA	14-11	890,903,790	5	33	$2,431,300	$0	$0	$2,431,300
CCF (ADMINISTRADORAS: 1)				33	$1,459,800	$0	$0	$1,459,800
CAFAM	CCF21	860,013,570	3	33	$1,459,800	$0	$0	$1,459,800
EPS (ADMINISTRADORAS: 7)				33	$1,949,000	$0	$0	$1,949,000
COMPENSAR	EPS008	860,066,942	7	2	$181,800	$0	$0	$181,800
FAMISANAR	EPS017	830,003,564	7	13	$890,200	$0	$0	$890,200
MUTUAL SER	ESSC07	806,008,394	7	1	$53,700	$0	$0	$53,700
NUEVA E.P.S.	EPS037	900,156,264	2	5	$442,100	$0	$0	$442,100
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	2	$72,400	$0	$0	$72,400
SALUD TOTAL	EPS002	800,130,907	4	8	$168,600	$0	$0	$168,600
SANITAS	EPS005	800,251,440	6	2	$140,200	$0	$0	$140,200
ICBF (ADMINISTRADORAS: 1)				4	$171,900	$0	$0	$171,900
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	4	$171,900	$0	$0	$171,900
SENA (ADMINISTRADORAS: 1)				4	$114,600	$0	$0	$114,600
SENA	PASENA	899,999,034	1	4	$114,600	$0	$0	$114,600
TOTAL				**33**	**$11,973,100**	**$0**	**$0**	**$11,973,100**

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 901171704	8	ARKAN ARQUITECTURA SAS	B - MENOS DE 200 COTIZANTES	ARKAN ARQUITECTURA	CALLE 3 # 4-10	MOSQUERA-CUNDINAMARCA	8934552	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	355368239	9505863684	E	2026/06/02	2026/06/01	BANCO DAVIVIENDA	0	$16,600,000

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	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: ARKAN ARQUITECTURA (1 Afiliados)																							$1,750,905	$280,200			$1,750,905	$70,100			$1,750,905	$70,100			$1,750,905		$9,200		$0	$0		$429,600
Centro de Trabajo: ARKAN ARQUITECTURA (1 Afiliados)																							$1,750,905	$280,200			$1,750,905	$70,100			$1,750,905	$70,100			$1,750,905		$9,200		$0	$0		$429,600
Ciudad: MOSQUERA Depto: CUNDINAMARCA (1 Afiliados)																							$1,750,905	$280,200			$1,750,905	$70,100			$1,750,905	$70,100			$1,750,905		$9,200		$0	$0		$429,600
1	CC	52742190	GAVIDIA JOHANA																		230201	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-11	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600

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: ARKAN OBRAS (37 Afiliados)																							$49,953,142	$7,994,400			$49,953,142	$2,446,900			$49,625,737	$1,987,400			$49,953,142		$3,478,500		$5,252,716	$263,200		$16,170,400

Planilla Resumen

Centro de Trabajo: ARKAN OBRAS RIESGO ALTO (37 Afiliados)																							$49,953,142	$7,994,400			$49,953,142	$2,446,900			$49,625,737	$1,987,400			$49,953,142		$3,478,500		$5,252,716	$263,200		$16,170,400
Ciudad: MOSQUERA Depto: CUNDINAMARCA (37 Afiliados)																							$49,953,142	$7,994,400			$49,953,142	$2,446,900			$49,625,737	$1,987,400			$49,953,142		$3,478,500		$5,252,716	$263,200		$16,170,400
2	CC	1032389525	ABELLO ANDRES																		230301	30	$2,790,800	$446,600	EPS008	30	$2,790,800	$111,700	CCF21	30	$2,790,800	$111,700	14-11	30	$2,790,800	6.960%	$194,300	30	$0	$0	Si	$864,300
3	CC	79890904	BARRERA CESAR																		25-14	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-11	30	$1,750,905	6.960%	$121,900	30	$0	$0	Si	$542,300
4	CC	1011323021	BARRERA JUAN		X																230301	15	$875,453	$140,100	EPS002	15	$875,453	$35,100	CCF21	15	$875,453	$35,100	14-11	15	$875,453	6.960%	$61,000	15	$0	$0	Si	$271,300
5	CC	3190551	BAUTISTA EULISES																		230301	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-11	30	$1,750,905	6.960%	$121,900	30	$0	$0	Si	$542,300
6	CC	1073154109	BEJARANO EDWIN																		230201	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-11	30	$1,750,905	6.960%	$121,900	30	$0	$0	Si	$542,300
7	CC	80577285	BEJARANO OMAR																		25-14	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-11	30	$1,750,905	6.960%	$121,900	30	$0	$0	Si	$542,300
8	CC	413507	BUITRAGO VICTOR		X																230301	1	$58,364	$9,400	EPS002	1	$58,364	$2,400	CCF21	1	$58,364	$2,400	14-11	1	$58,364	6.960%	$4,100	1	$0	$0	Si	$18,300
9	CC	11438169	CASALLAS NELSON																		25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-11	30	$1,750,905	6.960%	$121,900	30	$0	$0	Si	$542,300
10	CC	80365089	CASTILLO PABLO		X																25-14	2	$116,727	$18,700	EPS008	2	$116,727	$4,700	CCF21	2	$116,727	$4,700	14-11	2	$116,727	6.960%	$8,200	2	$0	$0	Si	$36,300
11	CC	84458345	CEBALLOS CRISTIAN																		230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-11	30	$1,750,905	6.960%	$121,900	30	$0	$0	Si	$542,300
12	CC	1073156182	CRUZ HECTOR																		230201	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$218,900	CCF21	30	$1,750,905	$70,100	14-11	30	$1,750,905	6.960%	$121,900	30	$1,750,905	$87,700	No	$778,800
13	CC	73507913	DE LAS AGUAS ARMANDO	X																	230301	18	$1,050,543	$168,100	EPS017	18	$1,050,543	$42,100	CCF21	18	$1,050,543	$42,100	14-11	18	$1,050,543	6.960%	$73,200	18	$0	$0	Si	$325,500
14	CC	80578476	DUEÑAS DIMAS																		230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF21	30	$1,423,500	$57,000	14-11	30	$1,750,905	6.960%	$121,900	30	$0	$0	Si	$529,200
15	CC	85370880	DURAN VICTOR	X																	25-14	4	$233,454	$37,400	EPS010	4	$233,454	$9,400	CCF21	4	$233,454	$9,400	14-11	4	$233,454	6.960%	$16,300	4	$0	$0	Si	$72,500
16	CC	1233490413	ESPINEL JESICA																		230301	30	$2,424,400	$388,000	EPS037	30	$2,424,400	$97,000	CCF21	30	$2,424,400	$97,000	14-11	30	$2,424,400	6.960%	$168,800	30	$0	$0	Si	$750,800
17	CC	1073167313	FORERO CESAR		X																230201	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-11	30	$1,750,905	6.960%	$121,900	30	$0	$0	Si	$542,300
18	CC	1073151930	GUTIERREZ YEISSON																		230201	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-11	30	$1,750,905	6.960%	$121,900	30	$0	$0	Si	$542,300
19	CC	1015992040	HERNANDEZ YEREMY																		230301	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-11	30	$1,750,905	6.960%	$121,900	30	$0	$0	Si	$542,300
20	CC	1124482188	JUSAYU ATILIO																		230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$218,900	CCF21	30	$1,750,905	$70,100	14-11	30	$1,750,905	6.960%	$121,900	30	$1,750,905	$87,700	No	$778,800
21	CC	1192902925	JUSAYU DIOBER																		230301	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-11	30	$1,750,905	6.960%	$121,900	30	$0	$0	Si	$542,300
22	CC	1192902920	JUSAYU DIUBER																		230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-11	30	$1,750,905	6.960%	$121,900	30	$0	$0	Si	$542,300
23	CC	1192902824	JUSAYU ENDER																		230301	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-11	30	$1,750,905	6.960%	$121,900	30	$0	$0	Si	$542,300
24	CC	35536970	MARTINEZ DIANA																		231001	30	$2,424,400	$388,000	EPS017	30	$2,424,400	$97,000	CCF21	30	$2,424,400	$97,000	14-11	30	$2,424,400	6.960%	$168,800	30	$0	$0	Si	$750,800
25	CC	1003535061	MELO YONATHAN	X																	230301	18	$1,050,543	$168,100	EPS010	18	$1,050,543	$42,100	CCF21	18	$1,050,543	$42,100	14-11	18	$1,050,543	6.960%	$73,200	18	$0	$0	Si	$325,500
26	CC	1073171235	MOSQUERA DIDIER																		230301	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-11	30	$1,750,905	6.960%	$121,900	30	$0	$0	Si	$542,300
27	CC	1073179016	MOSQUERA JHAN	X																	230301	18	$1,050,543	$168,100	EPS017	18	$1,050,543	$42,100	CCF21	18	$1,050,543	$42,100	14-11	18	$1,050,543	6.960%	$73,200	18	$0	$0	Si	$325,500
28	CC	1129514413	MUÑOZ JULIO																		230301	30	$1,750,905	$280,200	ESSC07	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-11	30	$1,750,905	6.960%	$121,900	30	$0	$0	Si	$542,300
29	CC	1070972255	OSORIO ROBINSON		X																230301	9	$525,272	$84,100	EPS002	9	$525,272	$21,100	CCF21	9	$525,272	$21,100	14-11	9	$525,272	6.960%	$36,600	9	$0	$0	Si	$162,900
30	CC	1014312743	PARRA JESUS	X																	230201	23	$1,342,361	$214,800	EPS017	23	$1,342,361	$53,700	CCF21	23	$1,342,361	$53,700	14-11	23	$1,342,361	6.960%	$93,500	23	$0	$0	Si	$415,700
31	CC	1007158503	RIVERO JHON																		230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-11	30	$1,750,905	6.960%	$121,900	30	$0	$0	Si	$542,300
32	CC	4119645	RUIZ GONZALO		X																230201	15	$875,453	$140,100	EPS017	15	$875,453	$109,500	CCF21	15	$875,453	$35,100	14-11	15	$875,453	6.960%	$61,000	15	$875,453	$43,900	No	$389,600
33	PT	6716256	SANCHEZ ALFREDO	X																	230301	1	$58,364	$9,400	ESSC07	1	$58,364	$2,400	CCF21	1	$58,364	$2,400	14-11	1	$58,364	6.960%	$4,100	1	$0	$0	Si	$18,300
34	CC	11365333	SARMIENTO YOHAN		X																230301	9	$525,272	$84,100	EPS017	9	$525,272	$21,100	CCF21	9	$525,272	$21,100	14-11	9	$525,272	6.960%	$36,600	9	$0	$0	Si	$162,900
35	CC	1002071640	SUAREZ DENILSON																		25-14	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-11	30	$1,750,905	6.960%	$121,900	30	$0	$0	Si	$542,300
36	CC	80658051	TIQUE FREDY		X																230301	15	$875,453	$140,100	EPS017	15	$875,453	$109,500	CCF21	15	$875,453	$35,100	14-11	15	$875,453	6.960%	$61,000	15	$875,453	$43,900	No	$389,600
37	CC	71637054	URAN JORGE	X																	230301	3	$175,091	$28,100	EPS037	3	$175,091	$7,100	CCF21	3	$175,091	$7,100	14-11	3	$175,091	6.960%	$12,200	3	$0	$0	Si	$54,500
38	CC	1005471973	VALIENTE EDINSON	X	X																230301	4	$233,454	$37,400	EPS002	4	$233,454	$9,400	CCF21	4	$233,454	$9,400	14-11	4	$233,454	6.960%	$16,300	4	$0	$0	Si	$72,500

Planilla Resumen

Total	**Afiliados(38)**		$51,704,047	$8,274,600			$51,704,047	$2,517,000			$51,376,642	$2,057,500			$51,704,047		$3,487,700		$5,252,716	$263,200		$16,600,000

PLANILLA PAGADA

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: 4)				38	$8,274,600	$0	$0	$8,274,600
COLFONDOS	231001	800,227,940	6	1	$388,000	$0	$0	$388,000
COLPENSIONES	25-14	900,336,004	7	6	$1,176,900	$0	$0	$1,176,900
PORVENIR	230301	800,224,808	8	24	$4,953,800	$0	$0	$4,953,800
PROTECCION	230201	800,229,739	0	7	$1,755,900	$0	$0	$1,755,900
ARL (ADMINISTRADORAS: 1)				38	$3,487,700	$0	$0	$3,487,700
ARL SURA	14-11	890,903,790	5	38	$3,487,700	$0	$0	$3,487,700
CCF (ADMINISTRADORAS: 1)				38	$2,057,500	$0	$0	$2,057,500
CAFAM	CCF21	860,013,570	3	38	$2,057,500	$0	$0	$2,057,500
EPS (ADMINISTRADORAS: 8)				38	$2,517,000	$0	$0	$2,517,000
COMPENSAR	EPS008	860,066,942	7	2	$116,400	$0	$0	$116,400
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	2	$51,500	$0	$0	$51,500
FAMISANAR	EPS017	830,003,564	7	14	$1,114,500	$0	$0	$1,114,500
MUTUAL SER	ESSC07	806,008,394	7	2	$72,500	$0	$0	$72,500
NUEVA E.P.S.	EPS037	900,156,264	2	6	$533,300	$0	$0	$533,300
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	2	$140,200	$0	$0	$140,200
SALUD TOTAL	EPS002	800,130,907	4	8	$348,400	$0	$0	$348,400
SANITAS	EPS005	800,251,440	6	2	$140,200	$0	$0	$140,200
ICBF (ADMINISTRADORAS: 1)				4	$157,800	$0	$0	$157,800
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	4	$157,800	$0	$0	$157,800
SENA (ADMINISTRADORAS: 1)				4	$105,400	$0	$0	$105,400
SENA	PASENA	899,999,034	1	4	$105,400	$0	$0	$105,400
TOTAL				**38**	**$16,600,000**	**$0**	**$0**	**$16,600,000**

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 901171704	8	ARKAN ARQUITECTURA SAS	B - MENOS DE 200 COTIZANTES	ARKAN ARQUITECTURA	CALLE 3 # 4-10	MOSQUERA-CUNDINAMARCA	8934552	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-06	2026-07	455012556	9507577275	E	2026/07/02	2026/07/06	BANCO DAVIVIENDA	4	$16,404,300

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: ARKAN ARQUITECTURA (1 Afiliados)																						$1,750,905	$280,200			$1,750,905	$70,100			$1,750,905	$70,100			$1,750,905		$9,200		$0	$0		$429,600
Centro de Trabajo: ARKAN ARQUITECTURA (1 Afiliados)																						$1,750,905	$280,200			$1,750,905	$70,100			$1,750,905	$70,100			$1,750,905		$9,200		$0	$0		$429,600
Ciudad: MOSQUERA Depto: CUNDINAMARCA (1 Afiliados)																						$1,750,905	$280,200			$1,750,905	$70,100			$1,750,905	$70,100			$1,750,905		$9,200		$0	$0		$429,600
1	CC	52742190	GAVIDIA JOHANA																	230201	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-11	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600

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: ARKAN OBRAS (41 Afiliados)																						$50,536,778	$8,088,400			$50,536,778	$2,202,400			$50,209,373	$2,010,800			$50,536,778		$3,519,200		$2,101,086	$105,400		$15,926,200
Centro de Trabajo: ARKAN OBRAS RIESGO ALTO (41 Afiliados)																						$50,536,778	$8,088,400			$50,536,778	$2,202,400			$50,209,373	$2,010,800			$50,536,778		$3,519,200		$2,101,086	$105,400		$15,926,200
Ciudad: MOSQUERA Depto: CUNDINAMARCA (41 Afiliados)																						$50,536,778	$8,088,400			$50,536,778	$2,202,400			$50,209,373	$2,010,800			$50,536,778		$3,519,200		$2,101,086	$105,400		$15,926,200
2	CC	1032389525	ABELLO ANDRES																	230301	30	$2,790,800	$446,600	EPS008	30	$2,790,800	$111,700	CCF21	30	$2,790,800	$111,700	14-11	30	$2,790,800	6.960%	$194,300	30	$0	$0	Si	$864,300
3	CC	1023373081	AGUILAR JEFREN	X																230201	21	$1,225,634	$196,200	EPS017	21	$1,225,634	$49,100	CCF21	21	$1,225,634	$49,100	14-11	21	$1,225,634	6.960%	$85,400	21	$0	$0	Si	$379,800
4	CC	79890904	BARRERA CESAR		X															25-14	15	$875,453	$140,100	EPS002	15	$875,453	$35,100	CCF21	15	$875,453	$35,100	14-11	15	$875,453	6.960%	$61,000	15	$0	$0	Si	$271,300
5	CC	3190551	BAUTISTA EULISES		X															230301	20	$1,167,270	$186,800	EPS017	20	$1,167,270	$46,700	CCF21	20	$1,167,270	$46,700	14-11	20	$1,167,270	6.960%	$81,300	20	$0	$0	Si	$361,500
6	CC	1073154109	BEJARANO EDWIN																	230201	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-11	30	$1,750,905	6.960%	$121,900	30	$0	$0	Si	$542,300
7	CC	80353310	BEJARANO JOSE	X																230301	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-11	30	$1,750,905	6.960%	$121,900	30	$0	$0	Si	$542,300
8	CC	80577285	BEJARANO OMAR																	25-14	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-11	30	$1,750,905	6.960%	$121,900	30	$0	$0	Si	$542,300
9	CC	11438169	CASALLAS NELSON																	25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-11	30	$1,750,905	6.960%	$121,900	30	$0	$0	Si	$542,300
10	CC	84458345	CEBALLOS CRISTIAN		X															230301	20	$1,167,270	$186,800	EPS002	20	$1,167,270	$46,700	CCF21	20	$1,167,270	$46,700	14-11	20	$1,167,270	6.960%	$81,300	20	$0	$0	Si	$361,500
11	CC	1073156182	CRUZ HECTOR																	230201	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$218,900	CCF21	30	$1,750,905	$70,100	14-11	30	$1,750,905	6.960%	$121,900	30	$1,750,905	$87,700	No	$778,800
12	CC	73507913	DE LAS AGUAS ARMANDO		X															230301	20	$1,167,270	$186,800	EPS017	20	$1,167,270	$46,700	CCF21	20	$1,167,270	$46,700	14-11	20	$1,167,270	6.960%	$81,300	20	$0	$0	Si	$361,500
13	CC	80578476	DUEÑAS DIMAS																	230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF21	30	$1,423,500	$57,000	14-11	30	$1,750,905	6.960%	$121,900	30	$0	$0	Si	$529,200
14	CC	85370880	DURAN VICTOR		X															25-14	1	$58,364	$9,400	EPS010	1	$58,364	$2,400	CCF21	1	$58,364	$2,400	14-11	1	$58,364	6.960%	$4,100	1	$0	$0	Si	$18,300
15	CC	1233490413	ESPINEL JESICA																	230301	30	$2,424,400	$388,000	EPS037	30	$2,424,400	$97,000	CCF21	30	$2,424,400	$97,000	14-11	30	$2,424,400	6.960%	$168,800	30	$0	$0	Si	$750,800
16	CC	1073167313	FORERO CESAR	X																230201	26	$1,517,451	$242,800	EPS005	26	$1,517,451	$60,700	CCF21	26	$1,517,451	$60,700	14-11	26	$1,517,451	6.960%	$105,700	26	$0	$0	Si	$469,900
17	CC	1049563038	GUSMAN ANDRES	X																230301	16	$933,816	$149,500	ESSC07	16	$933,816	$37,400	CCF21	16	$933,816	$37,400	14-11	16	$933,816	6.960%	$65,000	16	$0	$0	Si	$289,300
18	CC	1073151930	GUTIERREZ YEISSON																	230201	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-11	30	$1,750,905	6.960%	$121,900	30	$0	$0	Si	$542,300
19	CC	1015992040	HERNANDEZ YEREMY																	230301	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-11	30	$1,750,905	6.960%	$121,900	30	$0	$0	Si	$542,300
20	CC	1124482188	JUSAYU ATILIO		X															230301	6	$350,181	$56,100	EPS037	6	$350,181	$43,800	CCF21	6	$350,181	$14,100	14-11	6	$350,181	6.960%	$24,400	6	$350,181	$17,700	No	$156,100
21	CC	1192902925	JUSAYU DIOBER		X															230301	6	$350,181	$56,100	EPS017	6	$350,181	$14,100	CCF21	6	$350,181	$14,100	14-11	6	$350,181	6.960%	$24,400	6	$0	$0	Si	$108,700
22	CC	1192902920	JUSAYU DIUBER		X															230301	6	$350,181	$56,100	EPS037	6	$350,181	$14,100	CCF21	6	$350,181	$14,100	14-11	6	$350,181	6.960%	$24,400	6	$0	$0	Si	$108,700

Planilla Resumen

23	CC	1192902824	JUSAYU ENDER		X																230301	6	$350,181	$56,100	EPS041	6	$350,181	$14,100	CCF21	6	$350,181	$14,100	14-11	6	$350,181	6.960%	$24,400	6	$0	$0	Si	$108,700
24	CC	18973109	LASCANO INDRIS	X																	230301	27	$1,575,815	$252,200	EPS002	27	$1,575,815	$63,100	CCF21	27	$1,575,815	$63,100	14-11	27	$1,575,815	6.960%	$109,700	27	$0	$0	Si	$488,100
25	CC	1006895391	LASCANO JHON	X																	230201	21	$1,225,634	$196,200	EPS002	21	$1,225,634	$49,100	CCF21	21	$1,225,634	$49,100	14-11	21	$1,225,634	6.960%	$85,400	21	$0	$0	Si	$379,800
26	CC	10888369	MARQUEZ ERYN	X																	231001	8	$466,908	$74,800	EPS002	8	$466,908	$18,700	CCF21	8	$466,908	$18,700	14-11	8	$466,908	6.960%	$32,500	8	$0	$0	Si	$144,700
27	CC	35536970	MARTINEZ DIANA																		231001	30	$2,424,400	$388,000	EPS017	30	$2,424,400	$97,000	CCF21	30	$2,424,400	$97,000	14-11	30	$2,424,400	6.960%	$168,800	30	$0	$0	Si	$750,800
28	CC	1049562341	MEJIA LUIS	X																	230301	16	$933,816	$149,500	EPS037	16	$933,816	$37,400	CCF21	16	$933,816	$37,400	14-11	16	$933,816	6.960%	$65,000	16	$0	$0	Si	$289,300
29	CC	1003535061	MELO YONATHAN																		230301	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-11	30	$1,750,905	6.960%	$121,900	30	$0	$0	Si	$542,300
30	CC	1098723064	MORENO CARLOS	X	X																230301	10	$583,635	$93,400	EPS008	10	$583,635	$23,400	CCF21	10	$583,635	$23,400	14-11	10	$583,635	6.960%	$40,700	10	$0	$0	Si	$180,900
31	CC	1129503952	MORENO MIGUEL	X																	230301	27	$1,575,815	$252,200	EPS017	27	$1,575,815	$63,100	CCF21	27	$1,575,815	$63,100	14-11	27	$1,575,815	6.960%	$109,700	27	$0	$0	Si	$488,100
32	CC	1073171235	MOSQUERA DIDIER		X																230301	13	$758,726	$121,400	EPS017	13	$758,726	$30,400	CCF21	13	$758,726	$30,400	14-11	13	$758,726	6.960%	$52,900	13	$0	$0	Si	$235,100
33	CC	1073179016	MOSQUERA JHAN		X																230301	27	$1,575,815	$252,200	EPS017	27	$1,575,815	$63,100	CCF21	27	$1,575,815	$63,100	14-11	27	$1,575,815	6.960%	$109,700	27	$0	$0	Si	$488,100
34	CC	1129514413	MUÑOZ JULIO		X																230301	6	$350,181	$56,100	ESSC07	6	$350,181	$14,100	CCF21	6	$350,181	$14,100	14-11	6	$350,181	6.960%	$24,400	6	$0	$0	Si	$108,700
35	CC	1010090850	OLIVERO HENRY	X																	230301	27	$1,575,815	$252,200	CCFC55	27	$1,575,815	$63,100	CCF21	27	$1,575,815	$63,100	14-11	27	$1,575,815	6.960%	$109,700	27	$0	$0	Si	$488,100
36	CC	1014312743	PARRA JESUS																		230201	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-11	30	$1,750,905	6.960%	$121,900	30	$0	$0	Si	$542,300
37	CC	1007158503	RIVERO JHON																		230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-11	30	$1,750,905	6.960%	$121,900	30	$0	$0	Si	$542,300
38	CC	1118545912	RUIZ JOSE	X																	230301	21	$1,225,634	$196,200	EPS037	21	$1,225,634	$49,100	CCF21	21	$1,225,634	$49,100	14-11	21	$1,225,634	6.960%	$85,400	21	$0	$0	Si	$379,800
39	PT	6716256	SANCHEZ ALFREDO		X																230301	6	$350,181	$56,100	ESSC07	6	$350,181	$14,100	CCF21	6	$350,181	$14,100	14-11	6	$350,181	6.960%	$24,400	6	$0	$0	Si	$108,700
40	CC	11275926	SANCHEZ DIEGO	X	X																230301	2	$116,727	$18,700	EPS010	2	$116,727	$4,700	CCF21	2	$116,727	$4,700	14-11	2	$116,727	6.960%	$8,200	2	$0	$0	Si	$36,300
41	CC	1002071640	SUAREZ DENILSON																		25-14	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-11	30	$1,750,905	6.960%	$121,900	30	$0	$0	Si	$542,300
42	CC	71637054	URAN JORGE		X																230301	1	$58,364	$9,400	EPS037	1	$58,364	$2,400	CCF21	1	$58,364	$2,400	14-11	1	$58,364	6.960%	$4,100	1	$0	$0	Si	$18,300
Total		**Afiliados(42)**																					$52,287,683	$8,368,600			$52,287,683	$2,272,500			$51,960,278	$2,080,900			$52,287,683		$3,528,400		$2,101,086	$105,400		$16,355,800

PLANILLA PAGADA

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: 4)				42	$8,368,600	$24,600	$0	$8,393,200
COLFONDOS	231001	800,227,940	6	2	$462,800	$1,400	$0	$464,200
COLPENSIONES	25-14	900,336,004	7	5	$990,100	$2,900	$0	$993,000
PORVENIR	230301	800,224,808	8	27	$4,879,500	$14,300	$0	$4,893,800
PROTECCION	230201	800,229,739	0	8	$2,036,200	$6,000	$0	$2,042,200
ARL (ADMINISTRADORAS: 1)				42	$3,528,400	$10,400	$0	$3,538,800
ARL SURA	14-11	890,903,790	5	42	$3,528,400	$10,400	$0	$3,538,800
CCF (ADMINISTRADORAS: 1)				42	$2,080,900	$6,100	$0	$2,087,000
CAFAM	CCF21	860,013,570	3	42	$2,080,900	$6,100	$0	$2,087,000
EPS (ADMINISTRADORAS: 9)				42	$2,272,500	$7,000	$0	$2,279,500
COMPENSAR	EPS008	860,066,942	7	2	$135,100	$400	$0	$135,500
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	3	$77,200	$300	$0	$77,500
FAMISANAR	EPS017	830,003,564	7	14	$979,600	$2,900	$0	$982,500
MUTUAL SER	ESSC07	806,008,394	7	3	$65,600	$200	$0	$65,800
NUEVA E.P.S.	EPS037	900,156,264	2	8	$384,000	$1,200	$0	$385,200
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	2	$84,200	$300	$0	$84,500
PROTEGER	CCFC55	901,543,211	6	1	$63,100	$200	$0	$63,300
SALUD TOTAL	EPS002	800,130,907	4	7	$352,900	$1,100	$0	$354,000
SANITAS	EPS005	800,251,440	6	2	$130,800	$400	$0	$131,200
ICBF (ADMINISTRADORAS: 1)				2	$63,200	$200	$0	$63,400
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	2	$63,200	$200	$0	$63,400
SENA (ADMINISTRADORAS: 1)				2	$42,200	$200	$0	$42,400
SENA	PASENA	899,999,034	1	2	$42,200	$200	$0	$42,400
TOTAL				**42**	**$16,355,800**	**$48,500**	**$0**	**$16,404,300**