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 902021805 | 4 | CONSORCIO CAM 2026 | B - MENOS DE 200 COTIZANTES | CAM | CARRERA 12A 34 44 | CALI-VALLE | 3217592475 | 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 | 358701393 | 9505856396 | E | 2026/06/02 | 2026/06/02 | BANCO DE OCCIDENTE | | $11,313,300 |

## 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 |
| 1 | CC | 98378377 | CORDOBA ALVARO | | | | | | | | | | | | | | | | | | 25-14 | 30 | $3,000,000 | $480,000 | EPS005 | 30 | $3,000,000 | $120,000 | CCF57 | 30 | $3,000,000 | $120,000 | 14-11 | 30 | $3,000,000 | 6.960% | $208,800 | 30 | $0 | $0 | Si | $928,800 |
| 2 | CC | 1082987049 | HERNANDEZ DANIEL | | | | | | | | | | | | | | | | | | 230301 | 30 | $4,600,000 | $736,000 | EPS005 | 30 | $4,600,000 | $184,000 | CCF57 | 30 | $4,600,000 | $184,000 | 14-11 | 30 | $4,600,000 | 6.960% | $320,200 | 30 | $0 | $0 | Si | $1,424,200 |
| 3 | CC | 1112477693 | HOYOS DAVID | | | | | | | | | | | | | | | | | | 25-14 | 30 | $3,906,349 | $625,100 | EPS037 | 30 | $3,906,349 | $156,300 | CCF57 | 30 | $3,906,349 | $156,300 | 14-11 | 30 | $3,906,349 | 6.960% | $271,900 | 30 | $0 | $0 | Si | $1,209,600 |
| 4 | CC | 1107063967 | LOPEZ LAURA | | | | | | | | | X | | | | | | | | | 230301 | 28 | $4,480,000 | $716,800 | EPS010 | 28 | $4,480,000 | $179,200 | CCF57 | 28 | $4,480,000 | $179,200 | 14-11 | 28 | $4,480,000 | 6.960% | $311,900 | 28 | $0 | $0 | Si | $1,387,100 |
| 5 | CC | 1107063967 | LOPEZ LAURA | | | | | | | | | | | X | | | | | | | 230301 | 2 | $213,344 | $34,200 | EPS010 | 2 | $213,344 | $8,600 | CCF57 | 2 | $213,344 | $0 | 14-11 | 2 | $213,344 | 0.000% | $0 | 2 | $0 | $0 | Si | $42,800 |
| 6 | CC | 1107099391 | PAYAN CLAUDIA | | | | | | | | | | | | | | | | | | 230301 | 30 | $2,100,000 | $336,000 | EPS018 | 30 | $2,100,000 | $84,000 | CCF57 | 30 | $2,100,000 | $84,000 | 14-11 | 30 | $2,100,000 | 6.960% | $146,200 | 30 | $0 | $0 | Si | $650,200 |
| 7 | CC | 66996824 | RODRIGUEZ ANA | | | | | | | | | | | | | | | | | | 25-14 | 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 | 6.960% | $626,400 | 30 | $0 | $0 | Si | $2,876,400 |
| 8 | CC | 1144189243 | ROMERO KAREN | | | | | | | | | | | | | | | | | | 230301 | 30 | $2,500,000 | $400,000 | EPS010 | 30 | $2,500,000 | $100,000 | CCF57 | 30 | $2,500,000 | $100,000 | 14-11 | 30 | $2,500,000 | 0.522% | $13,100 | 30 | $0 | $0 | Si | $613,100 |
| 9 | CC | 25530215 | SOLARTE DORIAN | | | | | | | | | | | | | | | | | | 25-14 | 30 | $4,000,000 | $640,000 | EPS010 | 30 | $4,000,000 | $160,000 | CCF57 | 30 | $4,000,000 | $160,000 | 14-11 | 30 | $4,000,000 | 6.960% | $278,400 | 30 | $0 | $0 | Si | $1,238,400 |
| 10 | CC | 38791337 | TORRES ISABEL | | | | | | | | | X | | | | | | | | | 230301 | 26 | $2,854,626 | $456,800 | EPS037 | 26 | $2,854,626 | $114,200 | CCF57 | 26 | $2,854,626 | $114,200 | 14-11 | 26 | $2,854,626 | 6.960% | $198,700 | 26 | $0 | $0 | Si | $883,900 |
| 11 | CC | 38791337 | TORRES ISABEL | | | | | | | | | | | X | | | | | | | 230301 | 2 | $146,398 | $23,500 | EPS037 | 2 | $146,398 | $5,900 | CCF57 | 2 | $146,398 | $0 | 14-11 | 2 | $146,398 | 0.000% | $0 | 2 | $0 | $0 | Si | $29,400 |
| 12 | CC | 38791337 | TORRES ISABEL | | | | | | | | | | | X | | | | | | | 230301 | 2 | $146,398 | $23,500 | EPS037 | 2 | $146,398 | $5,900 | CCF57 | 2 | $146,398 | $0 | 14-11 | 2 | $146,398 | 0.000% | $0 | 2 | $0 | $0 | Si | $29,400 |
| **Total** | **Afiliados( 9)** | | | | | | | | | | | | | | | | | | | | | | $36,947,115 | $6,001,900 | | | $36,947,115 | $1,478,100 | | | $36,947,115 | $1,457,700 | | | $36,947,115 | | $2,375,600 | | $0 | $0 | | $11,313,300 |

## RESUMEN DE PAGO

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO |
|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 2) | | | | 9 | $6,001,900 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 4 | $3,275,100 |
| PORVENIR | 230301 | 800,224,808 | 8 | 5 | $2,726,800 |
| ARL (ADMINISTRADORAS: 1) | | | | 9 | $2,375,600 |
| ARL SURA | 14-11 | 890,903,790 | 5 | 9 | $2,375,600 |
| CCF (ADMINISTRADORAS: 1) | | | | 9 | $1,457,700 |
| COMFANDI | CCF57 | 890,303,208 | 5 | 9 | $1,457,700 |
| EPS (ADMINISTRADORAS: 4) | | | | 9 | $1,478,100 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 4 | $807,800 |
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 2 | $282,300 |
| S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A. | EPS018 | 805,001,157 | 2 | 1 | $84,000 |
| SANITAS | EPS005 | 800,251,440 | 6 | 2 | $304,000 |
| **TOTAL** | | | | **9** | **$11,313,300** |

# Certificado de Aportes

Se certifica que EDGAR ALBERTO TORRES DUQUE identificado(a) con CC 16785154 realizó los siguientes aportes al Sistema de Seguridad Social:

**MEDIDAS ELECTRICAS INGENIERIA S.A.S. NI 805006304**

| Periodo | | Clave | | Planilla | | Novedades | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Tipo | Fecha Pago | ing | ret | tde | tae | tdp | tap | vsp | cor | vst | sln | ige | lma | vac | avp | vct | irl | vip |
| 2026-06 | 2026-07 | 442469489 | 9507443471 | E | 2026-07-02 | | | | | | | X | | | | | | | | | | |

| Riesgo | Administradora | Días | Tarifa | IBC | Cotización |
|---|---|---|---|---|---|
| AFP | PORVENIR | 30 | 16% | $8,050,000 | $1,288,000 |
| AFP | FONDO DE SOLIDARIDAD PENSIONAL | 30 | | $8,050,000 | $40,300 |
| AFP | SUBCUENTA DE SUBSISTENCIA | 30 | | $8,050,000 | $40,300 |
| ARL | POSITIVA COMPAÑIA DE SEGUROS | 30 | 6.96% | $8,050,000 | $560,300 |
| CCF | COMFANDI | 30 | 4% | $8,050,000 | $322,000 |
| EPS | EPS SURA (ANTES SUSALUD) | 30 | 4% | $8,050,000 | $322,000 |

Este certificado se expide el día 2026-07-15 a las 11:56.

# Certificado de Aportes

Se certifica que REINALDO  MEDINA GUTIERREZ identificado(a) con CC 16769217 realizó los siguientes aportes al Sistema de Seguridad Social:

**MEDIDAS ELECTRICAS INGENIERIA S.A.S. NI 805006304**

| Periodo | | Clave | | Planilla | | Novedades | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Tipo | Fecha Pago | ing | ret | tde | tae | tdp | tap | vsp | cor | vst | sln | ige | lma | vac | avp | vct | irl | vip |
| 2026-06 | 2026-07 | 442469489 | 9507443471 | E | 2026-07-02 | | | | | | | | | | | | | | | | | |

| Riesgo | Administradora | Días | Tarifa | IBC | Cotización |
|---|---|---|---|---|---|
| AFP | COLPENSIONES | 30 | 16% | $43,772,625 | $7,003,700 |
| AFP | FONDO DE SOLIDARIDAD PENSIONAL | 30 | | $43,772,625 | $218,900 |
| AFP | SUBCUENTA DE SUBSISTENCIA | 30 | | $43,772,625 | $656,600 |
| ARL | POSITIVA COMPAÑIA DE SEGUROS | 30 | 0.522% | $43,772,625 | $228,500 |
| CCF | COMFANDI | 30 | 4% | $43,772,625 | $1,751,000 |
| EPS | NUEVA E.P.S. | 30 | 12.5% | $43,772,625 | $5,471,600 |
| PARAFISCALES | INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR | 30 | 3% | $43,772,625 | $1,313,200 |
| PARAFISCALES | SENA | 30 | 2% | $43,772,625 | $875,500 |

Este certificado se expide el día 2026-07-14 a las 10:54.

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 800072172 | 9 | INGENIERIA Y TELEMATICA GYC SAS | B - MENOS DE 200 COTIZANTES | COMPENSAR | CARRERA 49A No 91-20 | BOGOTA-BOGOTA D.E. | 5301659 | 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 | 322711707 | 9504963662 | E | 2026/05/20 | 2026/05/20 | BANCO DE BOGOTA | 0 | $40,544,000 |

## 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 |
| **SUCURSAL: COMPENSAR (36 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | | $119,067,591 | $19,403,300 | | | $133,097,602 | $5,325,200 | | | $133,097,602 | $5,303,500 | | | $133,097,602 | | $6,481,500 | | $0 | $0 | | $36,513,500 |
| **Centro de Trabajo: G&C ADMINISTRATIVO 0.52200 (14 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | | $27,857,381 | $4,457,600 | | | $41,887,392 | $1,676,100 | | | $41,887,392 | $1,666,700 | | | $41,887,392 | | $218,100 | | $0 | $0 | | $8,018,500 |
| Ciudad: BOGOTA Depto: BOGOTA D.E. (14 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | | $27,857,381 | $4,457,600 | | | $41,887,392 | $1,676,100 | | | $41,887,392 | $1,666,700 | | | $41,887,392 | | $218,100 | | $0 | $0 | | $8,018,500 |
| 1 | CC | 1035414002 | ARROYAVE BAÑOS MATEO | X | | | | | | | | | | | | | | | | | | 230201 | 23 | $1,342,361 | $214,800 | EPS010 | 23 | $1,342,361 | $53,700 | CCF24 | 23 | $1,342,361 | $53,700 | 14-23 | 23 | $1,342,361 | 0.522% | $7,100 | 23 | $0 | $0 | Si | $329,300 |
| 2 | CC | 36289675 | BAQUERO VARGAS MARIA EDITH | | | | | | | | | | | | | | | | | | | 230301 | 26 | $1,517,451 | $242,800 | EPS017 | 26 | $1,517,451 | $60,700 | CCF24 | 26 | $1,517,451 | $60,700 | 14-23 | 26 | $1,517,451 | 0.522% | $8,000 | 26 | $0 | $0 | Si | $372,200 |
| 3 | CC | 36289675 | BAQUERO VARGAS MARIA EDITH | | | | | | | | | | | X | | | | | | | | 230301 | 2 | $116,727 | $18,700 | EPS017 | 2 | $116,727 | $4,700 | CCF24 | 2 | $116,727 | $0 | 14-23 | 2 | $116,727 | 0.000% | $0 | 2 | $0 | $0 | Si | $23,400 |
| 4 | CC | 36289675 | BAQUERO VARGAS MARIA EDITH | | | | | | | | | | | X | | | | | | | | 230301 | 2 | $116,727 | $18,700 | EPS017 | 2 | $116,727 | $4,700 | CCF24 | 2 | $116,727 | $0 | 14-23 | 2 | $116,727 | 0.000% | $0 | 2 | $0 | $0 | Si | $23,400 |
| 5 | CC | 1016947153 | GARAVITO OSUNA KENNETH ANDRES | | X | | | | | | | | | | | | | | | | | 230301 | 21 | $1,225,634 | $196,200 | EPS008 | 21 | $1,225,634 | $49,100 | CCF24 | 21 | $1,225,634 | $49,100 | 14-23 | 21 | $1,225,634 | 0.522% | $6,400 | 21 | $0 | $0 | Si | $300,800 |
| 6 | CC | 1098717111 | GARCIA OTERO MELISSA | | | | | | | | | | | | | | | | | | | 230301 | 30 | $2,000,000 | $320,000 | EPS002 | 30 | $2,000,000 | $80,000 | CCF24 | 30 | $2,000,000 | $80,000 | 14-23 | 30 | $2,000,000 | 0.522% | $10,500 | 30 | $0 | $0 | Si | $490,500 |
| 7 | CC | 7175807 | JOYA SUAREZ OMAR EDUARDO | | | | | | | | | | | | | | | | | | | 25-14 | 30 | $6,050,000 | $968,000 | EPS005 | 30 | $6,050,000 | $242,000 | CCF24 | 30 | $6,050,000 | $242,000 | 14-23 | 30 | $6,050,000 | 0.522% | $31,600 | 30 | $0 | $0 | Si | $1,483,600 |
| 8 | CC | 1023911598 | MONTOYA VARON VICTOR MANUEL | | | | | | | | | | | | | | | | | | | 230201 | 30 | $1,800,000 | $288,000 | EPS002 | 30 | $1,800,000 | $72,000 | CCF24 | 30 | $1,800,000 | $72,000 | 14-23 | 30 | $1,800,000 | 0.522% | $9,400 | 30 | $0 | $0 | Si | $441,400 |
| 9 | CC | 1014261277 | MURCIA VINCHIRA MIGUEL ANGEL | | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,750,905 | $280,200 | EPS002 | 30 | $1,750,905 | $70,100 | CCF24 | 30 | $1,750,905 | $70,100 | 14-23 | 30 | $1,750,905 | 0.522% | $9,200 | 30 | $0 | $0 | Si | $429,600 |
| 10 | CC | 51979718 | OLARTE MALAMBO GLORIA ESPERANZA | | | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | EPS002 | 30 | $2,658,480 | $106,400 | CCF24 | 30 | $2,658,480 | $106,400 | 14-23 | 30 | $2,658,480 | 0.522% | $13,900 | 30 | $0 | $0 | Si | $226,700 |
| 11 | CC | 1072638480 | ORDOSGOITIA VALDERRAMA ALFONSO ANDRES | | | | | | | | | | | | | | | | | | | 230301 | 30 | $5,685,766 | $909,800 | EPS005 | 30 | $5,685,766 | $227,500 | CCF24 | 30 | $5,685,766 | $227,500 | 14-23 | 30 | $5,685,766 | 0.522% | $29,700 | 30 | $0 | $0 | Si | $1,394,500 |
| 12 | CC | 6872513 | ORDOSGOITIA SANTANA ALFONSO RAFAEL | | | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | EPS005 | 30 | $5,948,186 | $238,000 | CCF24 | 30 | $5,948,186 | $238,000 | 14-23 | 30 | $5,948,186 | 0.522% | $31,100 | 30 | $0 | $0 | Si | $507,100 |
| 13 | CC | 1013630094 | PABON CAMARGO SCHIRLEY KATHERINE | | | | | | | | | | | | | | | | | | | 230201 | 30 | $1,750,905 | $280,200 | EPS002 | 30 | $1,750,905 | $70,100 | CCF24 | 30 | $1,750,905 | $70,100 | 14-23 | 30 | $1,750,905 | 0.522% | $9,200 | 30 | $0 | $0 | Si | $429,600 |
| 14 | CC | 1023889731 | ROJAS GOMEZ JENNY PAOLA | | | | | | | | | | | | | | | | | | | 231001 | 30 | $2,750,000 | $440,000 | EPS002 | 30 | $2,750,000 | $110,000 | CCF24 | 30 | $2,750,000 | $110,000 | 14-23 | 30 | $2,750,000 | 0.522% | $14,400 | 30 | $0 | $0 | Si | $674,400 |
| 15 | CC | 1021672123 | SERNA VERGARA DAVID SANTIAGO | | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,750,905 | $280,200 | EPS010 | 30 | $1,750,905 | $70,100 | CCF24 | 30 | $1,750,905 | $70,100 | 14-23 | 30 | $1,750,905 | 0.522% | $9,200 | 30 | $0 | $0 | Si | $429,600 |
| 16 | CC | 41590876 | VALDERRAMA MEJIA MARIA CLEMENCIA | | | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | EPS005 | 30 | $5,423,345 | $217,000 | CCF24 | 30 | $5,423,345 | $217,000 | 14-23 | 30 | $5,423,345 | 0.522% | $28,400 | 30 | $0 | $0 | Si | $462,400 |

# Planilla Resumen

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **Centro de Trabajo: G&C ALTURAS 6.960 (22 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | $91,210,210 | $14,945,700 | | | $91,210,210 | $3,649,100 | | | $91,210,210 | $3,636,800 | | | $91,210,210 | | $6,263,400 | | $0 | $0 | | $28,495,000 |
| Ciudad: BOGOTA Depto: BOGOTA D.E. (22 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | $91,210,210 | $14,945,700 | | | $91,210,210 | $3,649,100 | | | $91,210,210 | $3,636,800 | | | $91,210,210 | | $6,263,400 | | $0 | $0 | | $28,495,000 |
| 17 | CC | 1096214442 | CAMACHO TORRES LARRY | | | | | | | | | | | | | X | | | | | 231001 | 13 | $819,780 | $131,200 | EPS037 | 13 | $819,780 | $32,800 | CCF24 | 13 | $819,780 | $32,800 | 14-23 | 13 | $819,780 | 0.000% | $0 | 13 | $0 | $0 | Si | $196,800 |
| 18 | CC | 1096214442 | CAMACHO TORRES LARRY | | | | | | | | | | | | | | | | | | 231001 | 17 | $1,072,020 | $171,600 | EPS037 | 17 | $1,072,020 | $42,900 | CCF24 | 17 | $1,072,020 | $42,900 | 14-23 | 17 | $1,072,020 | 6.960% | $74,700 | 17 | $0 | $0 | Si | $332,100 |
| 19 | CC | 1026279581 | CARDENAS RAMIREZ JEISSON EDUARDO | | | | | | | | | | | | | | | | | | 230301 | 30 | $3,468,300 | $555,000 | EPS008 | 30 | $3,468,300 | $138,800 | CCF24 | 30 | $3,468,300 | $138,800 | 14-23 | 30 | $3,468,300 | 6.960% | $241,400 | 30 | $0 | $0 | Si | $1,074,000 |
| 20 | CC | 1005784477 | CASTILLO BARRERA JUAN SEBASTIAN | | | | | | | | | | | | | | | | | | 230201 | 30 | $1,750,905 | $280,200 | ESSC18 | 30 | $1,750,905 | $70,100 | CCF24 | 30 | $1,750,905 | $70,100 | 14-23 | 30 | $1,750,905 | 6.960% | $121,900 | 30 | $0 | $0 | Si | $542,300 |
| 21 | CC | 1118100196 | CASTILLO YOLVER ENRIQUE | | | | | | | | | | | | | | | | | | 230301 | 30 | $2,737,855 | $438,100 | EPS005 | 30 | $2,737,855 | $109,600 | CCF24 | 30 | $2,737,855 | $109,600 | 14-23 | 30 | $2,737,855 | 6.960% | $190,600 | 30 | $0 | $0 | Si | $847,900 |
| 22 | CC | 28070924 | CIFUENTES SANGUINO BLEIDYS | | | | | | | | | | | | | | | | | | 230301 | 30 | $2,417,300 | $386,800 | EPS017 | 30 | $2,417,300 | $96,700 | CCF24 | 30 | $2,417,300 | $96,700 | 14-23 | 30 | $2,417,300 | 6.960% | $168,300 | 30 | $0 | $0 | Si | $748,500 |
| 23 | CC | 7175477 | CLAVIJO ORTEGA FELIX RAMON | | | | | | | | | | | | | | | | | | 230301 | 30 | $4,072,939 | $651,700 | MIN001 | 30 | $4,072,939 | $163,000 | CCF24 | 30 | $4,072,939 | $163,000 | 14-23 | 30 | $4,072,939 | 6.960% | $283,500 | 30 | $0 | $0 | Si | $1,261,200 |
| 24 | CC | 33367783 | CLAVIJO ORTEGA IVON MARITZA | | | | | | | | | | | | | | | | | | 230901 | 30 | $8,364,413 | $1,422,200 | EPS008 | 30 | $8,364,413 | $334,600 | CCF24 | 30 | $8,364,413 | $334,600 | 14-23 | 30 | $8,364,413 | 6.960% | $582,200 | 30 | $0 | $0 | Si | $2,673,600 |
| 25 | CC | 1006500825 | DAVILA OTALVARO DIEGO ALEJANDRO | | | | | | | | | | | | | | | | | | 230301 | 30 | $3,300,000 | $528,000 | EPS002 | 30 | $3,300,000 | $132,000 | CCF24 | 30 | $3,300,000 | $132,000 | 14-23 | 30 | $3,300,000 | 6.960% | $229,700 | 30 | $0 | $0 | Si | $1,021,700 |
| 26 | CC | 11225559 | GUZMAN SANCHEZ JULIO CESAR | | | | | | | | | | | | | | | | | | 230301 | 30 | $5,486,562 | $877,900 | EPS005 | 30 | $5,486,562 | $219,500 | CCF24 | 30 | $5,486,562 | $219,500 | 14-23 | 30 | $5,486,562 | 6.960% | $381,900 | 30 | $0 | $0 | Si | $1,698,800 |
| 27 | CC | 1023892100 | GUZMAN CELEITA LEIDY PAOLA | | | | | | | | | | | | | X | | | | | 230201 | 1 | $106,667 | $17,100 | EPS010 | 1 | $106,667 | $4,300 | CCF24 | 1 | $106,667 | $4,300 | 14-23 | 1 | $106,667 | 0.000% | $0 | 1 | $0 | $0 | Si | $25,700 |
| 28 | CC | 1023892100 | GUZMAN CELEITA LEIDY PAOLA | | | | | | | | | | | | | | | | | | 230201 | 28 | $2,986,667 | $477,900 | EPS010 | 28 | $2,986,667 | $119,500 | CCF24 | 28 | $2,986,667 | $119,500 | 14-23 | 28 | $2,986,667 | 6.960% | $207,900 | 28 | $0 | $0 | Si | $924,800 |
| 29 | CC | 1023892100 | GUZMAN CELEITA LEIDY PAOLA | | | | | | | | | | | X | | | | | | | 230201 | 1 | $71,112 | $11,400 | EPS010 | 1 | $71,112 | $2,900 | CCF24 | 1 | $71,112 | $0 | 14-23 | 1 | $71,112 | 0.000% | $0 | 1 | $0 | $0 | Si | $14,300 |
| 30 | CC | 1022325506 | LEON JOYA GUBER ALFONSO | | | | | | | | | | | | | | | | | | 230301 | 30 | $3,500,000 | $560,000 | EPS008 | 30 | $3,500,000 | $140,000 | CCF24 | 30 | $3,500,000 | $140,000 | 14-23 | 30 | $3,500,000 | 6.960% | $243,600 | 30 | $0 | $0 | Si | $1,083,600 |
| 31 | CC | 3946795 | MOLINA RANGEL JAIRO JOSE | | | | | | | | | | | | | | | | | | 25-14 | 30 | $2,364,957 | $378,400 | EPS002 | 30 | $2,364,957 | $94,600 | CCF24 | 30 | $2,364,957 | $94,600 | 14-23 | 30 | $2,364,957 | 6.960% | $164,700 | 30 | $0 | $0 | Si | $732,300 |
| 32 | CC | 1115857930 | MORENO CAMPOS LUIS ANTONIO | | | | | | | | | | | | | | | | | | 230301 | 30 | $2,522,400 | $403,600 | EPS005 | 30 | $2,522,400 | $100,900 | CCF24 | 30 | $2,522,400 | $100,900 | 14-23 | 30 | $2,522,400 | 6.960% | $175,600 | 30 | $0 | $0 | Si | $781,000 |
| 33 | CC | 32241870 | MUÑOZ FRANCO SINDY YULIET | | | | | | | | | | | | | | | | | | 25-14 | 30 | $7,500,000 | $1,275,000 | EPS010 | 30 | $7,500,000 | $300,000 | CCF24 | 30 | $7,500,000 | $300,000 | 14-23 | 30 | $7,500,000 | 6.960% | $522,000 | 30 | $0 | $0 | Si | $2,397,000 |
| 34 | CC | 1152692019 | ORTIZ VELEZ STIVEN | X | | | | | | | | | | | | | | | | | 25-14 | 7 | $840,000 | $134,400 | EPS010 | 7 | $840,000 | $33,600 | CCF24 | 7 | $840,000 | $33,600 | 14-23 | 7 | $840,000 | 6.960% | $58,500 | 7 | $0 | $0 | Si | $260,100 |
| 35 | CC | 10186775 | PEÑALOZA CORREA CESAR AUGUSTO | | | | | | | | | | | | | | | | | | 230901 | 30 | $10,843,800 | $1,843,700 | EPS010 | 30 | $10,843,800 | $433,800 | CCF24 | 30 | $10,843,800 | $433,800 | 14-23 | 30 | $10,843,800 | 6.960% | $754,800 | 30 | $0 | $0 | Si | $3,466,100 |
| 36 | CC | 1014211879 | PULIDO PINZON JAVIER ALEXANDER | | | | | | | | | | | | | | | | | | 230201 | 30 | $1,980,000 | $316,800 | EPS017 | 30 | $1,980,000 | $79,200 | CCF24 | 30 | $1,980,000 | $79,200 | 14-23 | 30 | $1,980,000 | 6.960% | $137,900 | 30 | $0 | $0 | Si | $613,100 |
| 37 | CC | 94507528 | RAMIREZ TAMAYO ANDRES FELIPE | | | | | | | | | | | | | | | | | | 230201 | 30 | $6,500,000 | $1,040,000 | EPS010 | 30 | $6,500,000 | $260,000 | CCF24 | 30 | $6,500,000 | $260,000 | 14-23 | 30 | $6,500,000 | 6.960% | $452,400 | 30 | $0 | $0 | Si | $2,012,400 |
| 38 | CC | 53081971 | RAMIREZ TABARES NERELY ANDREA | | | | | | | | | | | | | | | | | | 230901 | 30 | $8,364,412 | $1,422,200 | EPS005 | 30 | $8,364,412 | $334,600 | CCF24 | 30 | $8,364,412 | $334,600 | 14-23 | 30 | $8,364,412 | 6.960% | $582,200 | 30 | $0 | $0 | Si | $2,673,600 |
| 39 | CC | 43180375 | SALDARRIAGA ACEVEDO MARIA ILDAURA | | | | | | | | | | | | | | | | | | 25-14 | 26 | $1,906,667 | $305,100 | EPS010 | 26 | $1,906,667 | $76,300 | CCF24 | 26 | $1,906,667 | $76,300 | 14-23 | 26 | $1,906,667 | 6.960% | $132,800 | 26 | $0 | $0 | Si | $590,500 |
| 40 | CC | 43180375 | SALDARRIAGA ACEVEDO MARIA ILDAURA | | | | | | | | | | | X | | | | | | | 25-14 | 4 | $233,454 | $37,400 | EPS010 | 4 | $233,454 | $9,400 | CCF24 | 4 | $233,454 | $0 | 14-23 | 4 | $233,454 | 0.000% | $0 | 4 | $0 | $0 | Si | $46,800 |
| 41 | CC | 1096185964 | TERRAZA LOZADA LEONARDO | | | | | | | | | | | | | | | | | | 230301 | 30 | $4,500,000 | $720,000 | EPS002 | 30 | $4,500,000 | $180,000 | CCF24 | 30 | $4,500,000 | $180,000 | 14-23 | 30 | $4,500,000 | 6.960% | $313,200 | 30 | $0 | $0 | Si | $1,393,200 |
| 42 | CC | 1128047567 | ZABALA PEREZ NAIR ANDRES | | | | | | | | | | | | | | | | | | 230301 | 30 | $3,500,000 | $560,000 | EPS002 | 30 | $3,500,000 | $140,000 | CCF24 | 30 | $3,500,000 | $140,000 | 14-23 | 30 | $3,500,000 | 6.960% | $243,600 | 30 | $0 | $0 | Si | $1,083,600 |
| **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 | 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: COMFENALCO SANTANDER (2 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | $7,232,600 | $1,157,300 | | | $7,232,600 | $289,400 | | | $7,232,600 | $289,400 | | | $7,232,600 | | $503,400 | | $0 | $0 | | $2,239,500 |
| **Centro de Trabajo: COMFENALCO ALTURAS (2 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | $7,232,600 | $1,157,300 | | | $7,232,600 | $289,400 | | | $7,232,600 | $289,400 | | | $7,232,600 | | $503,400 | | $0 | $0 | | $2,239,500 |
| Ciudad: BARRANCABERMEJA Depto: SANTANDER (2 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | $7,232,600 | $1,157,300 | | | $7,232,600 | $289,400 | | | $7,232,600 | $289,400 | | | $7,232,600 | | $503,400 | | $0 | $0 | | $2,239,500 |
| 43 | CC | 71385786 | IDARRAGA CASTAÑO WILMER | | | | | | | | | | | | | | | | | | 25-14 | 30 | $4,500,000 | $720,000 | EPS010 | 30 | $4,500,000 | $180,000 | CCF40 | 30 | $4,500,000 | $180,000 | 14-23 | 30 | $4,500,000 | 6.960% | $313,200 | 30 | $0 | $0 | Si | $1,393,200 |
| 44 | CC | 1096211070 | VIDES LONDOÑO JOSE GREGORIO | | | | | | | | | | | | | | | | | | 230201 | 30 | $2,732,600 | $437,300 | EPS017 | 30 | $2,732,600 | $109,400 | CCF40 | 30 | $2,732,600 | $109,400 | 14-23 | 30 | $2,732,600 | 6.960% | $190,200 | 30 | $0 | $0 | Si | $846,300 |
| **LIQUIDACION DETALLADA DE APORTES** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| EMPLEADO | | | | NOVEDADES | | | | | | | | | | | | | | | | | PENSION | | | | SALUD | | | | CCF | | | | RIESGOS | | | | | PARAFISCALES | | | | |

PLANILLA PAGADA

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 | 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: COMFACASANARE (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | $2,627,500 | $420,400 | | | $2,627,500 | $105,100 | | | $2,627,500 | $105,100 | | | $2,627,500 | | $182,900 | | $0 | $0 | | $813,500 |
| **Centro de Trabajo: ALTURAS COMFACASANARE (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | $2,627,500 | $420,400 | | | $2,627,500 | $105,100 | | | $2,627,500 | $105,100 | | | $2,627,500 | | $182,900 | | $0 | $0 | | $813,500 |
| Ciudad: YOPAL Depto: CASANARE (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | | $2,627,500 | $420,400 | | | $2,627,500 | $105,100 | | | $2,627,500 | $105,100 | | | $2,627,500 | | $182,900 | | $0 | $0 | | $813,500 |
| 45 | CC | 23827616 | PULIDO ACEVEDO EDILIA | | | | | | | | | | | | | | | | | 230301 | 30 | $2,627,500 | $420,400 | EPS005 | 30 | $2,627,500 | $105,100 | CCF69 | 30 | $2,627,500 | $105,100 | 14-23 | 30 | $2,627,500 | 6.960% | $182,900 | 30 | $0 | $0 | Si | $813,500 |

**LIQUIDACION DETALLADA DE APORTES**

| EMPLEADO | | | NOVEDADES | | | | | | | | | | | | | | | | | PENSION | | | | SALUD | | | | CCF | | | | RIESGOS | | | | | PARAFISCALES | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Identificación | Nombre | ing | ret | tde | tae | tdp | tap | vsp | cor | vst | sln | ige | lma | vac | avp | vct | irl | vip | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Tarifa | Aporte | Días | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| **SUCURSAL: COMFANORTE (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | $3,468,300 | $555,000 | | | $3,468,300 | $138,800 | | | $3,468,300 | $138,800 | | | $3,468,300 | | $144,900 | | $0 | $0 | | $977,500 |
| **Centro de Trabajo: GYC COMFANORTE ALTURAS (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | $3,468,300 | $555,000 | | | $3,468,300 | $138,800 | | | $3,468,300 | $138,800 | | | $3,468,300 | | $144,900 | | $0 | $0 | | $977,500 |
| Ciudad: CUCUTA Depto: NORTE DE SANTANDER (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | | $3,468,300 | $555,000 | | | $3,468,300 | $138,800 | | | $3,468,300 | $138,800 | | | $3,468,300 | | $144,900 | | $0 | $0 | | $977,500 |
| 46 | CC | 1090522074 | DUARTE PEÑALOZA SOLANGEL | | | | | | | | | | | | | | | | | 230301 | 18 | $2,080,980 | $333,000 | EPS037 | 18 | $2,080,980 | $83,300 | CCF37 | 18 | $2,080,980 | $83,300 | 14-23 | 18 | $2,080,980 | 6.960% | $144,900 | 18 | $0 | $0 | Si | $644,500 |
| 47 | CC | 1090522074 | DUARTE PEÑALOZA SOLANGEL | | | | | | | | | | | | X | | | | | 230301 | 12 | $1,387,320 | $222,000 | EPS037 | 12 | $1,387,320 | $55,500 | CCF37 | 12 | $1,387,320 | $55,500 | 14-23 | 12 | $1,387,320 | 0.000% | $0 | 12 | $0 | $0 | Si | $333,000 |
| **Total** | | **Afiliados( 40)** | | | | | | | | | | | | | | | | | | | | $132,395,991 | $21,536,000 | | | $146,426,002 | $5,858,500 | | | $146,426,002 | $5,836,800 | | | $146,426,002 | | $7,312,700 | | $0 | $0 | | $40,544,000 |

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 901564266 | 0 | MEGAEDIFICACIONES SAS | B - MENOS DE 200 COTIZANTES | MEGAARROYOHONDONOM | CLL47#52-96 | CALI-VALLE | 3148477126 | 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 | 398161739 | 9506365964 | E | 2026/06/17 | 2026/06/17 | NEQUI | 0 | $698,900 |

**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 | Dias | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Días | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| 1 | CC | 1192917527 | CABEZAS DIDIER | X | X | | | | | | | | | | | | | | | | 230301 | 7 | $408,545 | $65,400 | EPS042 | 7 | $408,545 | $16,400 | CCF56 | 7 | $408,545 | $16,400 | 14-4 | 7 | $408,545 | $28,500 | 7 | $0 | $0 | Si | $126,700 |
| 2 | CC | 1192917527 | CABEZAS DIDIER | | | | | | | | | | X | | | | | | | | 230301 | 4 | $233,454 | $28,100 | EPS042 | 4 | $233,454 | $0 | CCF56 | 4 | $233,454 | $0 | 14-4 | 4 | $233,454 | $0 | 4 | $0 | $0 | Si | $28,100 |
| 3 | PT | 5493583 | GUEDES RAMON | | | | | | | | | | X | | | | | | | | 230301 | 3 | $175,091 | $21,100 | EPS037 | 3 | $175,091 | $0 | CCF56 | 3 | $175,091 | $0 | 14-4 | 3 | $175,091 | $0 | 3 | $0 | $0 | Si | $21,100 |
| 4 | PT | 5493583 | GUEDES RAMON | X | X | | | | | | | | | | | | | | | | 230301 | 1 | $58,364 | $9,400 | EPS037 | 1 | $58,364 | $2,400 | CCF56 | 1 | $58,364 | $2,400 | 14-4 | 1 | $58,364 | $4,100 | 1 | $0 | $0 | Si | $18,300 |
| 5 | CC | 94556416 | GUTIERREZ JHON | X | X | | | | | | | | | | | | | | | | 230301 | 7 | $408,545 | $65,400 | EPS002 | 7 | $408,545 | $16,400 | CCF56 | 7 | $408,545 | $16,400 | 14-4 | 7 | $408,545 | $28,500 | 7 | $0 | $0 | Si | $126,700 |
| 6 | CC | 94556416 | GUTIERREZ JHON | | | | | | | | | | X | | | | | | | | 230301 | 4 | $233,454 | $28,100 | EPS002 | 4 | $233,454 | $0 | CCF56 | 4 | $233,454 | $0 | 14-4 | 4 | $233,454 | $0 | 4 | $0 | $0 | Si | $28,100 |
| 7 | PT | 6866671 | LUNA YULEIMI | X | X | | | | | | | | | | | | | | | | 230201 | 4 | $233,454 | $37,400 | ESSC18 | 4 | $233,454 | $9,400 | CCF56 | 4 | $233,454 | $9,400 | 14-4 | 4 | $233,454 | $16,300 | 4 | $0 | $0 | Si | $72,500 |
| 8 | CC | 1143945640 | MORENO ADRIANA | X | X | | | | | | | | | | | | | | | | 230301 | 7 | $408,545 | $65,400 | ESSC18 | 7 | $408,545 | $16,400 | CCF56 | 7 | $408,545 | $16,400 | 14-4 | 7 | $408,545 | $28,500 | 7 | $0 | $0 | Si | $126,700 |
| 9 | CC | 1143945640 | MORENO ADRIANA | | | | | | | | | | X | | | | | | | | 230301 | 4 | $233,454 | $28,100 | ESSC18 | 4 | $233,454 | $0 | CCF56 | 4 | $233,454 | $0 | 14-4 | 4 | $233,454 | $0 | 4 | $0 | $0 | Si | $28,100 |
| 10 | CC | 4825065 | PALACIO WILSON | X | X | | | | | | | | | | | | | | | | | 0 | $0 | $0 | EPS005 | 7 | $408,545 | $16,400 | CCF56 | 7 | $408,545 | $16,400 | 14-4 | 7 | $408,545 | $28,500 | 7 | $0 | $0 | Si | $61,300 |
| 11 | CC | 4825065 | PALACIO WILSON | | | | | | | | | | X | | | | | | | | | 0 | $0 | $0 | EPS005 | 4 | $233,454 | $0 | CCF56 | 4 | $233,454 | $0 | 14-4 | 4 | $233,454 | $0 | 4 | $0 | $0 | Si | $0 |
| 12 | CC | 4824319 | POTES ORLANDO | X | X | | | | | | | | | | | | | | | | | 0 | $0 | $0 | EPS002 | 7 | $408,545 | $16,400 | CCF56 | 7 | $408,545 | $16,400 | 14-4 | 7 | $408,545 | $28,500 | 7 | $0 | $0 | Si | $61,300 |
| 13 | CC | 4824319 | POTES ORLANDO | | | | | | | | | | X | | | | | | | | | 0 | $0 | $0 | EPS002 | 4 | $233,454 | $0 | CCF56 | 4 | $233,454 | $0 | 14-4 | 4 | $233,454 | $0 | 4 | $0 | $0 | Si | $0 |
| **Total** | **Afiliados( 7)** | | | | | | | | | | | | | | | | | | | | | | $2,392,906 | $348,400 | | | $3,676,904 | $93,800 | | | $3,676,904 | $93,800 | | | $3,676,904 | $162,900 | | $0 | $0 | | $698,900 |

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 901564266 | 0 | MEGAEDIFICACIONES SAS | B - MENOS DE 200 COTIZANTES | MEGAARROYOHONDONOM | CLL47#52-96 | CALI-VALLE | 3148477126 | 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 | 398161739 | 9506365964 | E | 2026/06/17 | 2026/06/17 | NEQUI | 0 | $698,900 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 2) | | | | 5 | $348,400 | $0 | $0 | $348,400 |
| PORVENIR | 230301 | 800,224,808 | 8 | 4 | $311,000 | $0 | $0 | $311,000 |
| PROTECCION | 230201 | 800,229,739 | 0 | 1 | $37,400 | $0 | $0 | $37,400 |
| ARL (ADMINISTRADORAS: 1) | | | | 7 | $162,900 | $0 | $0 | $162,900 |
| COLPATRIA ARP | 14-4 | 860,002,183 | 9 | 7 | $162,900 | $0 | $0 | $162,900 |
| CCF (ADMINISTRADORAS: 1) | | | | 7 | $93,800 | $0 | $0 | $93,800 |
| COMFENALCO VALLE | CCF56 | 890,303,093 | 5 | 7 | $93,800 | $0 | $0 | $93,800 |
| EPS (ADMINISTRADORAS: 5) | | | | 7 | $93,800 | $0 | $0 | $93,800 |
| COOSALUD EPS | EPS042 | 900,226,715 | 3 | 1 | $16,400 | $0 | $0 | $16,400 |
| EMSSANAR | ESSC18 | 901,021,565 | 8 | 2 | $25,800 | $0 | $0 | $25,800 |
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 1 | $2,400 | $0 | $0 | $2,400 |
| SALUD TOTAL | EPS002 | 800,130,907 | 4 | 2 | $32,800 | $0 | $0 | $32,800 |
| SANITAS | EPS005 | 800,251,440 | 6 | 1 | $16,400 | $0 | $0 | $16,400 |
| **TOTAL** | | | | **7** | **$698,900** | **$0** | **$0** | **$698,900** |

# PAGOSIMPLE | AUTOLIQUIDACION CONSOLIDADA

**Fecha creación reporte:** 2026-06-05, 08:26:07 AM **Tipo Planilla:** E: PLANILLA EMPLEADOS EMPRESAS. **Numéro Planilla:** 1082372086

**Periodo Cotización:** mayo de 2026 **Periodo Servicio:** junio de 2026

## PAGADO 04/06/2026 EN HORARIO EXTENDIDO

### I. DATOS DEL APORTANTE

| | | | |
|---|---|---|---|
| **Razón Social** | PREZTEL SAS | | |
| **Documento** | NI901515210 | **Dirección** | CR 54 #38 - 27 |
| **Tipo de Empresa** | EMPLEADOR | **Teléfono** | 3166960732 |
| **Tipo Persona** | JURÍDICA | **Forma Presentación** | ÚNICO |
| **Ciudad** | CALI | **Departamento** | VALLE DEL CAUCA |
| **Representante Legal** | MONTEZUMA INSUASTY JULIAN ALBERTO | **Identificación** | CC 1143866946 |
| **Total Afiliados** | 8 | **ARP** | ARL SURA |

### II. DETALLE DEL APORTANTE

| Datos del Afiliado | | | | Novedades | | | | | | | | | | | | | | | | | | | | Pensiones | | | Salud | | | Riesgos | | | Cajas | | | Parafiscales | | | | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Identificación | Apellidos y Nombres | Tipo Cotizante | Subtipo Cotizante | ING | RET | RET P | TDE | TAE | TDP | TAP | VSP | COR | VST | SLN | IGE | LMA | VAC | AVP | VCT | IRP | Días AFP | Días EPS | Días ARP | Días CCF | Administradora | IBC Pensión | Aporte Pensión | Administradora | IBC Salud | Aporte Salud | Tarifa | IBC Riesgos | Aporte Riesgos | Administradora | IBC Caja | Aporte Caja | Aporte SENA | Aporte ICBF | ESAP | Aporte Ministerio | Total |
| CC 1006070844 | JOSE DAVID MONTILLA MACUACE | 01 | 00 | | | | | | | | | | X | | | | | | | 0 | 30 | 30 | 30 | 30 | (230301) PORVENIR | $ 1.834.312 | $ 293.500 | (EPS005) EPS SANITAS | $ 1.834.312 | $ 73.400 | 6,960 | $ 1.834.312 | $ 127.700 | (CCF57) COMFANDI | $ 1.834.312 | $ 73.400 | $ 0 | $ 0 | $ 0 | $ 0 | $ 568.000 |
| CC 1006098512 | MAIRA ALEJANDRA SANCHEZ LOPEZ | 01 | 00 | | | | | | | | | | | | X | | | | | 0 | 2 | 2 | 2 | 2 | (230301) PORVENIR | $ 133.334 | $ 21.400 | (EPS005) EPS SANITAS | $ 133.334 | $ 5.400 | 0,000 | $ 133.334 | $ 0 | (CCF57) COMFANDI | $ 133.334 | $ 0 | $ 0 | $ 0 | $ 0 | $ 0 | $ 26.800 |
| CC 1006098512 | MAIRA ALEJANDRA SANCHEZ LOPEZ | 01 | 00 | | | | | | | | | | X | | | | | | | 0 | 28 | 28 | 28 | 28 | (230301) PORVENIR | $ 2.129.462 | $ 340.800 | (EPS005) EPS SANITAS | $ 2.129.462 | $ 85.200 | 0,522 | $ 2.129.462 | $ 11.200 | (CCF57) COMFANDI | $ 2.129.462 | $ 85.200 | $ 0 | $ 0 | $ 0 | $ 0 | $ 522.400 |
| CC 1107508935 | JAVIER ENRIQUE RODRIGUEZ CEBALLOS | 01 | 00 | | | | | | | | | | | | | | X | | | 0 | 8 | 8 | 8 | 8 | (230301) PORVENIR | $ 986.667 | $ 157.900 | (EPS005) EPS SANITAS | $ 986.667 | $ 39.500 | 0,000 | $ 986.667 | $ 0 | (CCF57) COMFANDI | $ 986.667 | $ 39.500 | $ 0 | $ 0 | $ 0 | $ 0 | $ 236.900 |
| CC 1107508935 | JAVIER ENRIQUE RODRIGUEZ CEBALLOS | 01 | 00 | | | | | | | | | | | | | | | | | 0 | 22 | 22 | 22 | 22 | (230301) PORVENIR | $ 2.713.334 | $ 434.200 | (EPS005) EPS SANITAS | $ 2.713.334 | $ 108.600 | 6,960 | $ 2.713.334 | $ 188.900 | (CCF57) COMFANDI | $ 2.713.334 | $ 108.600 | $ 0 | $ 0 | $ 0 | $ 0 | $ 840.300 |
| CC 1112489477 | JOSE DANILO ACOSTA RESTREPO | 01 | 00 | | | | | | | | | | X | | | | | | | 0 | 30 | 30 | 30 | 30 | (230301) PORVENIR | $ 2.114.914 | $ 338.400 | (EPS018) S.O.S EPS | $ 2.114.914 | $ 84.600 | 6,960 | $ 2.114.914 | $ 147.200 | (CCF57) COMFANDI | $ 2.114.914 | $ 84.600 | $ 0 | $ 0 | $ 0 | $ 0 | $ 654.800 |
| CC 1112491868 | JUAN DAVID MUÑOZ GARCIA | 01 | 00 | | | | | | | | | | | | | | L | | | 0 | 1 | 1 | 1 | 1 | (230301) PORVENIR | $ 73.334 | $ 11.800 | (EPS018) S.O.S EPS | $ 73.334 | $ 3.000 | 0,000 | $ 73.334 | $ 0 | (CCF57) COMFANDI | $ 73.334 | $ 3.000 | $ 0 | $ 0 | $ 0 | $ 0 | $ 17.800 |
| CC 1112491868 | JUAN DAVID MUÑOZ GARCIA | 01 | 00 | | | | | | | | | | X | | | | | | | 0 | 29 | 29 | 29 | 29 | (230301) PORVENIR | $ 2.388.567 | $ 382.200 | (EPS018) S.O.S EPS | $ 2.388.567 | $ 95.600 | 6,960 | $ 2.388.567 | $ 166.300 | (CCF57) COMFANDI | $ 2.388.567 | $ 95.600 | $ 0 | $ 0 | $ 0 | $ 0 | $ 739.700 |
| CC 1143866946 | JULIAN ALBERTO MONTEZUMA INSUASTY | 01 | 00 | | | | | | | | | | | | | | | | | 0 | 30 | 30 | 30 | 30 | (230301) PORVENIR | $ 4.500.000 | $ 720.000 | (EPS010) EPS SURA | $ 4.500.000 | $ 180.000 | 6,960 | $ 4.500.000 | $ 313.200 | (CCF57) COMFANDI | $ 4.500.000 | $ 180.000 | $ 0 | $ 0 | $ 0 | $ 0 | $ 1.393.200 |
| CC 1193532373 | ANDERSON LEON ALVAREZ PEREZ | 01 | 00 | | | | | | | | | | X | | | | | | | 0 | 30 | 30 | 30 | 30 | (230201) PROTECCION | $ 1.815.967 | $ 290.600 | (EPS012) COMFENALCO VALLE EPS | $ 1.815.967 | $ 72.700 | 6,960 | $ 1.815.967 | $ 126.400 | (CCF57) COMFANDI | $ 1.815.967 | $ 72.700 | $ 0 | $ 0 | $ 0 | $ 0 | $ 562.400 |
| PT 6426377 | OVALLES RIGOBERTO TOVAR BARRIOS | 01 | 00 | | | | | | | | | | | | | | L | | | 0 | 1 | 1 | 1 | 1 | (25-14) COLPENSIONES | $ 58.364 | $ 9.400 | (ESSC18) EMSSANAR EPS | $ 58.364 | $ 2.400 | 0,000 | $ 58.364 | $ 0 | (CCF57) COMFANDI | $ 58.364 | $ 2.400 | $ 0 | $ 0 | $ 0 | $ 0 | $ 14.200 |
| PT 6426377 | OVALLES RIGOBERTO TOVAR BARRIOS | 01 | 00 | | | | | | | | | | X | | | | | | | 0 | 29 | 29 | 29 | 29 | (25-14) COLPENSIONES | $ 1.913.275 | $ 306.200 | (ESSC18) EMSSANAR EPS | $ 1.913.275 | $ 76.600 | 6,960 | $ 1.913.275 | $ 133.200 | (CCF57) COMFANDI | $ 1.913.275 | $ 76.600 | $ 0 | $ 0 | $ 0 | $ 0 | $ 592.600 |



**Líneas de Servicio FonoSIMPLE: Bogotá 601 4446634 - Cali: 602 5540577 - Medellín: 604 5146669 - Bucaramanga: 607 6438000 - Cartagena: 605 6945444 - Pereira: 606 3402582 - Barranquilla: 605 3618850 - Resto del País: 018000 971 971 - ¡Más que Fácil, SIMPLE!**

¡El Poder de lo SIMPLE!

**Antes de imprimir, asegúrese que sea realmente necesario. Proteger el medio ambiente está en nuestras manos.**

## III.TOTALES

| IBC Pensión | IBC Salud | IBC Riesgos | IBC Cajas | Aportes Pensión | Aportes Salud | Aportes Riesgos | Aportes Cajas | Aportes Sena | Aportes ICBF | Aportes ESAP | Aportes Min Educación | (Incapacidades, Licencias, Saldos a Favor) EPS | Incapacidades ARP | SUBTOTAL SIN INTERESES DE MORA | TOTAL INTERESES DE MORA | TOTAL FINAL |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| $ 20.661.530 | $ 20.661.530 | $ 20.661.530 | $ 20.661.530 | $ 3.306.400 | $ 827.000 | $ 1.214.100 | $ 821.600 | $ 0 | $ 0 | $ 0 | $ 0 | $ 0 | $ 0 | $ 6.169.100 | $ 9.600 | $ 6.178.700 |

aportes en línea

# Planilla Resumen

## DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| NIT 901670690 | 4 | AQUI ESTOY COLOMBIA SOCIEDAD POR ACCIONES SIMPLIFICADA | B - MENOS DE 200 COTIZANTES | PRINCIPAL | CR 7 67 48 CA 26 | CALI-VALLE | 3173762022 | 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 | 407776890 | 9506309946 | E | 2026/06/23 | 2026/06/22 | BANCOLOMBIA | 0 | $8,772,300 |

## 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 | Dias | IBC | Tarifa | Aporte | Días | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| **SUCURSAL: PRINCIPAL (13 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | $25,153,644 | $4,025,500 | | | $25,153,644 | $1,007,000 | | | $25,153,644 | $990,500 | | | $25,153,644 | | $733,800 | | $0 | $0 | | $6,756,800 |
| **Centro de Trabajo: ADMINISTRATIVOS (3 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | $6,690,905 | $1,070,600 | | | $6,690,905 | $267,700 | | | $6,690,905 | $267,700 | | | $6,690,905 | | $35,100 | | $0 | $0 | | $1,641,100 |
| Ciudad: CALI Depto: VALLE (3 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | $6,690,905 | $1,070,600 | | | $6,690,905 | $267,700 | | | $6,690,905 | $267,700 | | | $6,690,905 | | $35,100 | | $0 | $0 | | $1,641,100 |
| 1 | CC | 1143925274 | BURGOS LEIDY | | | | | | | | | X | | | | | | | | | 231001 | 30 | $2,440,000 | $390,400 | EPS010 | 30 | $2,440,000 | $97,600 | CCF57 | 30 | $2,440,000 | $97,600 | 14-11 | 30 | $2,440,000 | 0.522% | $12,800 | 30 | $0 | $0 | Si | $598,400 |
| 2 | CC | 29309869 | CIFUENTES CAROLINA | | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,750,905 | $280,200 | EPS010 | 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 |
| 3 | CC | 94481972 | VELANDIA JORGE | | | | | | | | | | | | | | | | | | 230201 | 30 | $2,500,000 | $400,000 | EPS037 | 30 | $2,500,000 | $100,000 | CCF57 | 30 | $2,500,000 | $100,000 | 14-11 | 30 | $2,500,000 | 0.522% | $13,100 | 30 | $0 | $0 | Si | $613,100 |
| **Centro de Trabajo: OPERATIVO RIESGO 5 (3 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | $5,885,032 | $941,900 | | | $5,885,032 | $235,700 | | | $5,885,032 | $228,600 | | | $5,885,032 | | $397,600 | | $0 | $0 | | $1,803,800 |
| Ciudad: CALI Depto: VALLE (3 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | $5,885,032 | $941,900 | | | $5,885,032 | $235,700 | | | $5,885,032 | $228,600 | | | $5,885,032 | | $397,600 | | $0 | $0 | | $1,803,800 |
| 4 | CC | 94543605 | ALZATE CRISTIAN | | | | | | | | | X | | | | | | | | | 230201 | 30 | $1,988,822 | $318,300 | EPS010 | 30 | $1,988,822 | $79,600 | CCF57 | 30 | $1,988,822 | $79,600 | 14-11 | 30 | $1,988,822 | 6.960% | $138,500 | 30 | $0 | $0 | Si | $616,000 |
| 5 | CC | 1110288253 | ALZATE DANIEL | | | | | | | | | | | | | | | | | | 230301 | 27 | $1,575,815 | $252,200 | EPS010 | 27 | $1,575,815 | $63,100 | CCF57 | 27 | $1,575,815 | $63,100 | 14-11 | 27 | $1,575,815 | 6.960% | $109,700 | 27 | $0 | $0 | Si | $488,100 |
| 6 | CC | 1110288253 | ALZATE DANIEL | | | | | | | | | | | | | | | | | X | 230301 | 3 | $175,091 | $28,100 | EPS010 | 3 | $175,091 | $7,100 | CCF57 | 3 | $175,091 | $0 | 14-11 | 3 | $175,091 | 0.000% | $0 | 3 | $0 | $0 | Si | $35,200 |
| 7 | CC | 1143973193 | OCAMPO FERNEY | | | | | | | | | X | | | | | | | | | 231001 | 30 | $2,145,304 | $343,300 | EPS018 | 30 | $2,145,304 | $85,900 | CCF57 | 30 | $2,145,304 | $85,900 | 14-11 | 30 | $2,145,304 | 6.960% | $149,400 | 30 | $0 | $0 | Si | $664,500 |
| **Centro de Trabajo: OPERATIVOS (7 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | $12,577,707 | $2,013,000 | | | $12,577,707 | $503,600 | | | $12,577,707 | $494,200 | | | $12,577,707 | | $301,100 | | $0 | $0 | | $3,311,900 |
| Ciudad: CALI Depto: VALLE (7 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | $12,577,707 | $2,013,000 | | | $12,577,707 | $503,600 | | | $12,577,707 | $494,200 | | | $12,577,707 | | $301,100 | | $0 | $0 | | $3,311,900 |
| 8 | CC | 1107834912 | CORTES JAVIER | | | | | | | | | X | | | | | | | | | 230201 | 30 | $1,790,698 | $286,600 | EPS018 | 30 | $1,790,698 | $71,700 | CCF57 | 30 | $1,790,698 | $71,700 | 14-11 | 30 | $1,790,698 | 2.436% | $43,700 | 30 | $0 | $0 | Si | $473,700 |
| 9 | CC | 1004640310 | ESTUPIÑAN LEIDER | | | | | | | | | X | | | | | | | | | 230301 | 30 | $1,790,655 | $286,600 | EPS002 | 30 | $1,790,655 | $71,700 | CCF57 | 30 | $1,790,655 | $71,700 | 14-11 | 30 | $1,790,655 | 2.436% | $43,700 | 30 | $0 | $0 | Si | $473,700 |
| 10 | CC | 1012465344 | GALVIS JESUS | | X | | | | | | | | | | | | | | | | 230201 | 23 | $1,342,361 | $214,800 | EPS017 | 23 | $1,342,361 | $53,700 | CCF57 | 23 | $1,342,361 | $53,700 | 14-11 | 23 | $1,342,361 | 2.436% | $32,700 | 23 | $0 | $0 | Si | $354,900 |
| 11 | CC | 94542171 | HENAO MIGUEL | | | | | | | | | X | | | | | | | | | 230201 | 28 | $1,942,882 | $310,900 | EPS012 | 28 | $1,942,882 | $77,800 | CCF57 | 28 | $1,942,882 | $77,800 | 14-11 | 28 | $1,942,882 | 2.436% | $47,400 | 28 | $0 | $0 | Si | $513,900 |
| 12 | CC | 94542171 | HENAO MIGUEL | | | | | | | | | | | | | | | | | X | 230201 | 2 | $116,727 | $18,700 | EPS012 | 2 | $116,727 | $4,700 | CCF57 | 2 | $116,727 | $0 | 14-11 | 2 | $116,727 | 0.000% | $0 | 2 | $0 | $0 | Si | $23,400 |
| 13 | CC | 1143978071 | SOLIS BRAYAN | | | | | | | | | X | | | | | | | | | 230301 | 30 | $1,790,698 | $286,600 | EPS018 | 30 | $1,790,698 | $71,700 | CCF57 | 30 | $1,790,698 | $71,700 | 14-11 | 30 | $1,790,698 | 2.436% | $43,700 | 30 | $0 | $0 | Si | $473,700 |
| 14 | CC | 1006234042 | VALENCIA PABLO | | | | | | | | | X | | | | | | | | | 230301 | 30 | $1,790,698 | $286,600 | EPS037 | 30 | $1,790,698 | $71,700 | CCF57 | 30 | $1,790,698 | $71,700 | 14-11 | 30 | $1,790,698 | 2.436% | $43,700 | 30 | $0 | $0 | Si | $473,700 |
| 15 | CC | 1116247850 | ZAPATA JUAN | | | | | | | | | X | | | | | | | | | 230201 | 28 | $1,896,261 | $303,500 | EPS041 | 28 | $1,896,261 | $75,900 | CCF57 | 28 | $1,896,261 | $75,900 | 14-11 | 28 | $1,896,261 | 2.436% | $46,200 | 28 | $0 | $0 | Si | $501,500 |
| 16 | CC | 1116247850 | ZAPATA JUAN | | | | | | | | | | | | | | | | | X | 230201 | 2 | $116,727 | $18,700 | EPS041 | 2 | $116,727 | $4,700 | CCF57 | 2 | $116,727 | $0 | 14-11 | 2 | $116,727 | 0.000% | $0 | 2 | $0 | $0 | Si | $23,400 |

## 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 | Dias | IBC | Tarifa | Aporte | Días | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| **SUCURSAL: BARRANQUILLA (4 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | $7,620,061 | $1,219,500 | | | $7,620,061 | $305,100 | | | $7,620,061 | $305,100 | | | $7,620,061 | | $185,800 | | $0 | $0 | | $2,015,500 |

## Planilla Resumen

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **Centro de Trabajo: OPERATIVOS (4 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | **$7,620,061** | **$1,219,500** | | | **$7,620,061** | **$305,100** | | | **$7,620,061** | **$305,100** | | | **$7,620,061** | | **$185,800** | | **$0** | **$0** | | **$2,015,500** |
| Ciudad: BARRANQUILLA Depto: ATLANTICO (4 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | **$7,620,061** | **$1,219,500** | | | **$7,620,061** | **$305,100** | | | **$7,620,061** | **$305,100** | | | **$7,620,061** | | **$185,800** | | **$0** | **$0** | | **$2,015,500** |
| 17 | CC | 72431062 | NIÑO JHEISON | | | | | | | | | X | | | | | | | | | 230301 | 30 | $1,925,282 | $308,100 | EPS017 | 30 | $1,925,282 | $77,100 | CCF06 | 30 | $1,925,282 | $77,100 | 14-11 | 30 | $1,925,282 | 2.436% | $46,900 | 30 | $0 | $0 | Si | $509,200 |
| 18 | CC | 1116257058 | PUENTES OSCAR | | X | | | | | | | X | | | | | | | | | 230301 | 27 | $1,795,036 | $287,300 | EPS010 | 27 | $1,795,036 | $71,900 | CCF06 | 27 | $1,795,036 | $71,900 | 14-11 | 27 | $1,795,036 | 2.436% | $43,800 | 27 | $0 | $0 | Si | $474,900 |
| 19 | CC | 75002140 | SANTA WILLIAN | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,870,285 | $299,300 | EPS010 | 30 | $1,870,285 | $74,900 | CCF06 | 30 | $1,870,285 | $74,900 | 14-11 | 30 | $1,870,285 | 2.436% | $45,600 | 30 | $0 | $0 | Si | $494,700 |
| 20 | CC | 1143134100 | SUAREZ BERNARDO | | | | | | | | | X | | | | | | | | | 230301 | 30 | $2,029,458 | $324,800 | CCFC55 | 30 | $2,029,458 | $81,200 | CCF06 | 30 | $2,029,458 | $81,200 | 14-11 | 30 | $2,029,458 | 2.436% | $49,500 | 30 | $0 | $0 | Si | $536,700 |
| **Total Afiliados( 17)** | | | | | | | | | | | | | | | | | | | | | | | $32,773,705 | $5,245,000 | | | $32,773,705 | $1,312,100 | | | $32,773,705 | $1,295,600 | | | $32,773,705 | | $919,600 | | $0 | $0 | | $8,772,300 |

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) | | | | 17 | $5,245,000 | $0 | $0 | $5,245,000 |
| COLFONDOS | 231001 | 800,227,940 | 6 | 2 | $733,700 | $0 | $0 | $733,700 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 2 | $579,500 | $0 | $0 | $579,500 |
| PORVENIR | 230301 | 800,224,808 | 8 | 7 | $2,060,300 | $0 | $0 | $2,060,300 |
| PROTECCION | 230201 | 800,229,739 | 0 | 6 | $1,871,500 | $0 | $0 | $1,871,500 |
| ARL (ADMINISTRADORAS: 1) | | | | 17 | $919,600 | $0 | $0 | $919,600 |
| ARL SURA | 14-11 | 890,903,790 | 5 | 17 | $919,600 | $0 | $0 | $919,600 |
| CCF (ADMINISTRADORAS: 2) | | | | 17 | $1,295,600 | $0 | $0 | $1,295,600 |
| COMBARRANQUILLA | CCF06 | 890,102,002 | 2 | 4 | $305,100 | $0 | $0 | $305,100 |
| COMFANDI | CCF57 | 890,303,208 | 5 | 13 | $990,500 | $0 | $0 | $990,500 |
| EPS (ADMINISTRADORAS: 8) | | | | 17 | $1,312,100 | $0 | $0 | $1,312,100 |
| COMFENALCO VALLE | EPS012 | 890,303,093 | 5 | 1 | $82,500 | $0 | $0 | $82,500 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 6 | $464,300 | $0 | $0 | $464,300 |
| FAMISANAR | EPS017 | 830,003,564 | 7 | 2 | $130,800 | $0 | $0 | $130,800 |
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 2 | $171,700 | $0 | $0 | $171,700 |
| NUEVA EPS MOVILIDAD | EPS041 | 900,156,264 | 2 | 1 | $80,600 | $0 | $0 | $80,600 |
| PROTEGER | CCFC55 | 901,543,211 | 6 | 1 | $81,200 | $0 | $0 | $81,200 |
| S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A. | EPS018 | 805,001,157 | 2 | 3 | $229,300 | $0 | $0 | $229,300 |
| SALUD TOTAL | EPS002 | 800,130,907 | 4 | 1 | $71,700 | $0 | $0 | $71,700 |
| **TOTAL** | | | | **17** | **$8,772,300** | **$0** | **$0** | **$8,772,300** |

# PLANILLA INTEGRADA AUTOLIQUIDACIÓN APORTES

## SOPORTE DE PAGO PARA EL COTIZANTE CC 94556940

Bancolombia

### DATOS GENERALES DEL APORTANTE

| | | | |
|---|---|---|---|
| Nombre ó Razón Social | HECTOR JULIO ROSERO OLIVA | | |
| Tipo Identificación | CÉDULA DE CIUDADANÍA | Número de Identificación | 94556940 |
| Ciudad/Municipio | CALI | Departamento | VALLE |
| Dirección | CALLE 27 C1 T29 66 | Teléfono | 3882346 |
| Tipo Empresa | PRIVADA | Actividad Económica | Instalaciones de fontanería, calefacción |
| Tipo Aportante | 02-INDEPENDIENTE | Clase Aportante | I-INDEPENDIENTE |
| Forma Presentación | ÚNICO | | |
| APORTANTE EXONERADO PAGO APORTES SALUD, SENA E ICBF (REFORMA TRIBUTARIA): | | | NO |

### DATOS GENERALES DE LA PLANILLA

| | | | |
|---|---|---|---|
| Número Planilla | **6016441414** | Tipo de Planilla | I-INDEPENDIENTES |
| Periodo Cotización Otros | mayo / 2026 | Periodo Cotización Salud | mayo / 2026 |
| Dias de Mora | 0 | Fecha Pago | 2026/05/13 |
| Número Autorización | 304434802 | | |

### INFORMACIÓN BÁSICA

| | | | |
|---|---|---|---|
| Nombres | HECTOR JULIO | Apellidos | ROSERO OLIVA |
| Tipo de Identificación | CC | Número de Identificación | 94556940 |
| Tipo cotizante | INDEPENDIENTE VOLUNTARIO AL | Subtipo Cotizante | |
| Colombiano Temporalmente en el Exterior | NO | Extranjero no obligado a cotizar Pensión | NO |
| COTIZANTE EXONERADO PAGO APORTES SALUD, SENA E ICBF (REFORMA TRIBUTARIA) : | | | NO |
| Departamento | VALLE | Municipio | CALI |
| Salario Básico | $ 1.750.905 | Tipo de Salario | |

### NOVEDADES

| ING | RET | TDE | TAE | TDP | TAP | COR | VSP | VST | SLN | COM | IGE | LMA | VAC | AVP | VCT | IRP |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | | | |

### APORTES REALIZADOS A SEGURIDAD SOCIAL

| **PENSIÓN** | | | |
|---|---|---|---|
| Dias | 30 | Administradora | 230301-PORVENIR |
| Tarifa | 16,000 % | IBC | $ 1.750.905 |
| FSP - Solidaridad | $ 0 | Cotización Obligatoria | $ 280.200 |
| Aportes Voluntarios Empleador | $ 0 | FSP - Subsistencia | $ 0 |
| Indicadador tarifa especial | Normal | Aportes Voluntarios Cotizante | $ 0 |
| | | **Total Aporte** | **$ 280.200** |

| **SALUD** | | | |
|---|---|---|---|
| Dias | 30 | Administradora | CIA SURAMERICANA DE SERVICIOS |
| Tarifa | 12,500 % | IBC | $ 1.750.905 |
| Nro Incapacidad por Enf. General | | Cotización Obligatoria | $ 218.900 |
| Nro Licencia de Maternidad | | Valor | $ 0 |
| Valor ADRES | $ 0 | Valor | $ 0 |
| | | **Total Aporte** | **$ 218.900** |

| **RIESGOS PROFESIONALES** | | | |
|---|---|---|---|
| Dias | 30 | Administradora | 14-11 - ARL SURA |
| Clase de Riesgo | V | IBC | $ 1.750.905 |
| Centro de Trabajo | 94556940 | Tarifa | 6,960 % |
| | | **Total Aporte** | **$ 121.900** |

### APORTES REALIZADOS A PARAFISCALES

| Administradora | Dias Cotizados | Tarifa | IBC | Total Aporte |
|---|---|---|---|---|
| CCF56-COMFENALCO VALLE | 30 | 2,000 % | $ 1.750.905 | $ 35.100 |

| **TOTAL PAGADO:** | **$ 656.100** |
|---|---|

Planilla Pagada

# SuAporte | REPORTE INDIVIDUAL

**Fecha creación reporte** 2026-06-06, 08:59:11 a. m. **Tipo Planilla** E **Número Planilla** 86143346

**Periodo Cotización** 202605 **Periodo Servicio** 202606

## PAGADA 2026-06-06 08:45:01.0 EN HORARIO EXTENDIDO

### I. DATOS DEL APORTANTE

| | | | | | |
|---|---|---|---|---|---|
| **Razón Social** | ARQTECT INGENIERIA SAS | | | | |
| **Documento** | NI 901861910 | **Dirección** | CR 2 #62 - 39 | | |
| **Tipo de Empresa** | EMPLEADOR | **Teléfono** | 3188210265 | | |
| **Tipo Persona** | JURÍDICA | **Forma Presentación** | SUCURSAL | **Total Afiliados** | 2 |
| **Ciudad** | CALI | **Departamento** | VALLE DEL CAUCA | | |
| **Representante Legal** | GARCIA JUAN DAVID | **Identificación** | CC 1151964418 | | |

### II. DATOS DEL AFILIADO

| **Documento** | CC 94537466 | | Residente | | Exonerado | S | **Apellidos y Nombres** | **Código Ciudad - Departamento** | **Centro de Trabajo** | **Ubicación Laboral** |
|---|---|---|---|---|---|---|---|---|---|---|
| Tipo Cotizante | 01 | 00 | | | | | RAMIREZ PAZ DIEGO FERNANDO | 99001000 - 99 | | VICHADA |

### III. APORTE POR CADA UNA DE LAS ADMINISTRADORAS ASOCIADAS AL AFILIADO:

| Novedades | | | | | | | | | | | | | | | | | | | | | | Extranjero | Tipo salario | Salario | Pensión | | | | | | | Salud | | | | | | Riesgos | | | | | Caja | | | | Parafiscales | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ING | RET | TDE | TAE | TDP | TAP | VSP | COR | VST | SLN | IGE | LMA | VAC | AVP | VCT | IRP | Días AFP | Días EPS | Días ARP | Días CCF | | | | Código AFP | Código Tras. AFP | Tarifa AFP | IBC | Total Aporte AFP | Total Aporte FSP | Total Aporte FSPS | Código EPS | Código Tras. EPS | Tarifa EPS | IBC EPS | Aporte Salud | Aporte UPC | Código ARL | Clase Riesgo | Tarifa ARL | IBC ARL | Aporte Riesgos | Código CCF | Tarifa CCF | IBC CCF | Aporte Caja | Tarifa SENA | Aporte SENA | Tarifa ICBF | Aporte ICBF |
| | | | | | | | | | | | | | | | 0 | 30 | 30 | 30 | 30 | | | F | $ 1.750.905 | 230301 | | 16 % | $ 1.750.905 | $ 280.200 | $ 0 | $ 0 | EPS012 | | 4 % | $ 1.750.905 | $ 70.100 | $ 0 | 14-11 | 5 | 6,960 % | $ 1.750.905 | $ 121.900 | CCF68 | 4 % | $ 100 | $ 100 | 0 % | $ 0 | 0 % | $ 0 |

### IV.TOTALES

| Total Aportes Pensión | Total Aportes FSP | Total Aportes FSPS | Total Aportes Salud | Total Aportes Riesgos | Total Aportes Cajas | Total Aportes SENA | Total Aportes ICBF | Total Aportes ESAP | Total Aportes MEN | Total Final |
|---|---|---|---|---|---|---|---|---|---|---|
| PORVENIR | FSP SOLIDARIDAD | FSP SUBSISTENCIA | COMFENALCO VALLE EPS | ARL SURA | COMCAJA | SENA | ICBF | ESAP | MEN | |
| $ 280.200 | $ 0 | $ 0 | $ 70.100 | $ 121.900 | $ 100 | $ 0 | $ 0 | $ 0 | $ 0 | $ 472.300 |



**Enlace Operativo – Línea Expertos en PILA: Barranquilla (605) 385 24 44 · Bogotá (601) 742 44 88 · Bucaramanga (607) 697 87 27 · Cali (602) 485 94 44 · Cartagena (605) 693 77 27 · Pereira (606) 340 13 27 · Manizales (606) 892 80 27 · Medellín (604) 604 27 27 · Desde otras ciudades: 01 8000 51 99 77 · WhatsApp: 3164416952**

aportes en línea

# Certificado de Aportes

Se certifica que JOSE FERNEY IPIA PEÑA identificado(a) con CC 1062307679 realizó los siguientes aportes al Sistema de Seguridad Social:

**SERVICIOS Y MANTENIMIENTO FARALLONES, S.A.S. NI 901257759**

| Periodo | | Clave | | Planilla | | Novedades | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Tipo | Fecha Pago | ing | ret | tde | tae | tdp | tap | vsp | cor | vst | sln | ige | lma | vac | avp | vct | irl | vip |
| 2026-05 | 2026-06 | 397611856 | 9506360557 | E | 2026-06-17 | | | | | | | | | | | | | | | | | |

| Riesgo | Administradora | Días | Tarifa | IBC | Cotización |
|---|---|---|---|---|---|
| AFP | PORVENIR | 30 | 16% | $1,750,905 | $280,200 |
| ARL | ARL SURA | 30 | 6.96% | $1,750,905 | $121,900 |
| CCF | COMFAMILIAR NARIÑO | 30 | 4% | $1 | $100 |
| EPS | A.I.C. | 30 | 4% | $1,750,905 | $70,100 |

Este certificado se expide el día 2026-06-16 a las 11:44.

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 900640603 | 1 | TECNOALUVIDRIOS DEL VALLE SAS | B - MENOS DE 200 COTIZANTES | PRINCIPAL | CALLE 13 42 A 10 | CALI-VALLE | 3374468 | 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 | 357910245 | 9505903648 | E | 2026/06/02 | 2026/06/02 | BANCOLOMBIA | 0 | $7,908,100 |

## 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 | Codigo | Dias | Codigo | Dias | Codigo | Dias | Tarifa | Dias | Exonerado SENA e ICBF |
| **SUCURSAL: PRINCIPAL (12 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Centro de Trabajo: OPERATIVO (8 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Ciudad: CALI Depto: VALLE (8 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | CC | 16735516 | CAPOTE JOSE | | | | | | | | | | | | | | | | | 230301 | 29 | EPS018 | 29 | CCF57 | 29 | 14-11 | 29 | 6.960% | 29 | Si |
| 2 | CC | 16735516 | CAPOTE JOSE | | | | | | | | | | | | | L | | | | 230301 | 1 | EPS018 | 1 | CCF57 | 1 | 14-11 | 1 | 0.000% | 1 | Si |
| 3 | CC | 16777606 | CIFUENTES JOSE | | | | | | | | | | | | | | | | | 25-14 | 29 | EPS005 | 29 | CCF57 | 29 | 14-11 | 29 | 6.960% | 29 | Si |
| 4 | CC | 16777606 | CIFUENTES JOSE | | | | | | | | | | | | | L | | | | 25-14 | 1 | EPS005 | 1 | CCF57 | 1 | 14-11 | 1 | 0.000% | 1 | Si |
| 5 | CC | 1122337595 | ORTIZ JEFRIN | | | | | | | | | | | | | | | | | 25-14 | 29 | ESSC18 | 29 | CCF57 | 29 | 14-11 | 29 | 6.960% | 29 | Si |
| 6 | CC | 1122337595 | ORTIZ JEFRIN | | | | | | | | | | | | | L | | | | 25-14 | 1 | ESSC18 | 1 | CCF57 | 1 | 14-11 | 1 | 0.000% | 1 | Si |
| 7 | CC | 16842179 | SALINAS WILMER | | | | | | | | | | | | | | | | | 230301 | 29 | EPS018 | 29 | CCF57 | 29 | 14-11 | 29 | 6.960% | 29 | Si |
| 8 | CC | 16842179 | SALINAS WILMER | | | | | | | | | | | | | L | | | | 230301 | 1 | EPS018 | 1 | CCF57 | 1 | 14-11 | 1 | 0.000% | 1 | Si |
| 9 | CC | 16800630 | VARELA FRANCISCO | | | | | | | | | | | | | | | | | 25-14 | 29 | EPS010 | 29 | CCF57 | 29 | 14-11 | 29 | 6.960% | 29 | Si |
| 10 | CC | 16800630 | VARELA FRANCISCO | | | | | | | | | | | | | L | | | | 25-14 | 1 | EPS010 | 1 | CCF57 | 1 | 14-11 | 1 | 0.000% | 1 | Si |
| 11 | CC | 94537393 | VARGAS EDINSON | | | | | | | | | | | | | | | | | 230201 | 26 | EPS018 | 26 | CCF57 | 26 | 14-11 | 26 | 6.960% | 26 | Si |
| 12 | CC | 94537393 | VARGAS EDINSON | | | | | | | | | | | | X | L | | | | 230201 | 4 | EPS018 | 4 | CCF57 | 4 | 14-11 | 4 | 0.000% | 4 | Si |
| 13 | CC | 94414401 | VINASCO JOSE | | | | | | | | | | | | | | | | | 230201 | 29 | ESSC24 | 29 | CCF57 | 29 | 14-11 | 29 | 6.960% | 29 | Si |
| 14 | CC | 94414401 | VINASCO JOSE | | | | | | | | | | | | | L | | | | 230201 | 1 | ESSC24 | 1 | CCF57 | 1 | 14-11 | 1 | 0.000% | 1 | Si |
| 15 | CC | 94499511 | VINASCO YECID | | | | | | | | | | | | | | | | | 230201 | 29 | EPS012 | 29 | CCF57 | 29 | 14-11 | 29 | 6.960% | 29 | Si |
| 16 | CC | 94499511 | VINASCO YECID | | | | | | | | | | | | | L | | | | 230201 | 1 | EPS012 | 1 | CCF57 | 1 | 14-11 | 1 | 0.000% | 1 | Si |
| **Centro de Trabajo: PRINCIPAL (4 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Ciudad: CALI Depto: VALLE (4 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 17 | CC | 66816944 | ALVAREZ NANCY | | | | | | | | | | | | | | | | | 25-14 | 29 | EPS010 | 29 | CCF57 | 29 | 14-11 | 29 | 2.436% | 29 | Si |
| 18 | CC | 66816944 | ALVAREZ NANCY | | | | | | | | | | | | | L | | | | 25-14 | 1 | EPS010 | 1 | CCF57 | 1 | 14-11 | 1 | 0.000% | 1 | Si |
| 19 | CC | 1144179241 | CABAL JHOANNA | | | | | | | | | | | | | | | | | 230301 | 29 | EPS012 | 29 | CCF57 | 29 | 14-11 | 29 | 2.436% | 29 | Si |
| 20 | CC | 1144179241 | CABAL JHOANNA | | | | | | | | | | | | | L | | | | 230301 | 1 | EPS012 | 1 | CCF57 | 1 | 14-11 | 1 | 0.000% | 1 | Si |
| 21 | CC | 1113640435 | CABAL YAMILETH | | | | | | | | | | | | | | | | | 230201 | 29 | EPS018 | 29 | CCF57 | 29 | 14-11 | 29 | 2.436% | 29 | Si |
| 22 | CC | 1113640435 | CABAL YAMILETH | | | | | | | | | | | | | L | | | | 230201 | 1 | EPS018 | 1 | CCF57 | 1 | 14-11 | 1 | 0.000% | 1 | Si |
| 23 | CC | 29509721 | CANO LEIDY | | | | | | | | | | | | | | | | | 230301 | 29 | EPS012 | 29 | CCF57 | 29 | 14-11 | 29 | 2.436% | 29 | Si |
| 24 | CC | 29509721 | CANO LEIDY | | | | | | | | | | | | | L | | | | 230301 | 1 | EPS012 | 1 | CCF57 | 1 | 14-11 | 1 | 0.000% | 1 | Si |
| **Total** | | | **Afiliados( 12)** | | | | | | | | | | | | | | | | | | | | | | | | | | | |

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# Planilla Resumen

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 3) | | | | 12 | $4,363,000 | $0 | $0 | $4,363,000 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 4 | $1,337,200 | $0 | $0 | $1,337,200 |
| PORVENIR | 230301 | 800,224,808 | 8 | 4 | $1,528,900 | $0 | $0 | $1,528,900 |
| PROTECCION | 230201 | 800,229,739 | 0 | 4 | $1,496,900 | $0 | $0 | $1,496,900 |
| ARL (ADMINISTRADORAS: 1) | | | | 12 | $1,361,100 | $0 | $0 | $1,361,100 |
| ARL SURA | 14-11 | 890,903,790 | 5 | 12 | $1,361,100 | $0 | $0 | $1,361,100 |
| CCF (ADMINISTRADORAS: 1) | | | | 12 | $1,092,000 | $0 | $0 | $1,092,000 |
| COMFANDI | CCF57 | 890,303,208 | 5 | 12 | $1,092,000 | $0 | $0 | $1,092,000 |
| EPS (ADMINISTRADORAS: 6) | | | | 12 | $1,092,000 | $0 | $0 | $1,092,000 |
| COMFENALCO VALLE | EPS012 | 890,303,093 | 5 | 3 | $392,400 | $0 | $0 | $392,400 |
| COOSALUD MOVILIDAD | ESSC24 | 900,226,715 | 3 | 1 | $72,200 | $0 | $0 | $72,200 |
| EMSSANAR | ESSC18 | 901,021,565 | 8 | 1 | $70,200 | $0 | $0 | $70,200 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 2 | $194,400 | $0 | $0 | $194,400 |
| S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A. | EPS018 | 805,001,157 | 2 | 4 | $292,600 | $0 | $0 | $292,600 |
| SANITAS | EPS005 | 800,251,440 | 6 | 1 | $70,200 | $0 | $0 | $70,200 |
| **TOTAL** | | | | **12** | **$7,908,100** | **$0** | **$0** | **$7,908,100** |