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 800146794	9	COOPERATIVA DE TRANSPORTES ESPECIALES COOTRAESPEC	B - MENOS DE 200 COTIZANTES	ADMINISTRATIVO	CRA 68 A N 45- 05	MEDELLIN-ANTIOQUIA	2318086	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-08	2026-09	636441493	9510837688	E	2026/09/22	2026/09/08	BANCOLOMBIA	0	$47,948,600

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: ADMINISTRATIVO (62 Afiliados)																						$155,952,713	$25,041,900			$170,731,449	$6,981,100			$170,624,448	$6,772,000			$170,731,449		$8,209,600		$0	$0		$47,004,600
Centro de Trabajo: ITUANGO (18 Afiliados)																						$53,598,247	$8,663,200			$53,598,247	$2,144,800			$53,598,247	$2,144,800			$53,598,247		$3,731,500		$0	$0		$16,684,300
Ciudad: MEDELLIN Depto: ANTIOQUIA (18 Afiliados)																						$53,598,247	$8,663,200			$53,598,247	$2,144,800			$53,598,247	$2,144,800			$53,598,247		$3,731,500		$0	$0		$16,684,300
1	CC	1017265497	ARRIETA ALARCON LAURA PRINCESA									X									230301	30	$2,374,519	$380,000	EPS010	30	$2,374,519	$95,000	CCF04	30	$2,374,519	$95,000	14-4	30	$2,374,519	6.960%	$165,300	30	$0	$0	Si	$735,300
2	CC	1000884339	BETANCUR MORALES MIGUEL ANGEL									X									25-14	30	$3,033,405	$485,400	EPS010	30	$3,033,405	$121,400	CCF04	30	$3,033,405	$121,400	14-4	30	$3,033,405	6.960%	$211,200	30	$0	$0	Si	$939,400
3	CC	1017240209	CLAVIJO LADINO LUIS ANIBAL	X																	230201	9	$525,272	$84,100	EPS010	9	$525,272	$21,100	CCF04	9	$525,272	$21,100	14-4	9	$525,272	6.960%	$36,600	9	$0	$0	Si	$162,900
4	CC	1020424353	GALEANO ISAZA CATHERIN									X									230301	30	$3,624,010	$579,900	EPS010	30	$3,624,010	$145,000	CCF04	30	$3,624,010	$145,000	14-4	30	$3,624,010	6.960%	$252,300	30	$0	$0	Si	$1,122,200
5	CC	1037503933	GIL CALLEJAS JUAN DIEGO									X									230301	30	$3,223,083	$515,700	EPS002	30	$3,223,083	$129,000	CCF04	30	$3,223,083	$129,000	14-4	30	$3,223,083	6.960%	$224,400	30	$0	$0	Si	$998,100
6	CC	1010129996	GIRALDO GRAJALES JHOAN ESTEBAN	X								X									230301	19	$1,243,707	$199,000	EPS010	19	$1,243,707	$49,800	CCF04	19	$1,243,707	$49,800	14-4	19	$1,243,707	6.960%	$86,600	19	$0	$0	Si	$385,200
7	CC	71368087	GUEVARA CANO JOHN FREDY									X									230201	30	$2,434,005	$389,500	EPS010	30	$2,434,005	$97,400	CCF04	30	$2,434,005	$97,400	14-4	30	$2,434,005	6.960%	$169,500	30	$0	$0	Si	$753,800
8	CC	43979101	LOPERA LOPERA NATALIA ANDREA																		230201	30	$8,642,570	$1,469,500	EPS010	30	$8,642,570	$345,800	CCF04	30	$8,642,570	$345,800	14-4	30	$8,642,570	6.960%	$601,600	30	$0	$0	Si	$2,762,700
9	CC	1001524848	MARTINEZ BOTERO JENNY MILENA																		230301	30	$3,890,861	$622,600	EPS010	30	$3,890,861	$155,700	CCF04	30	$3,890,861	$155,700	14-4	30	$3,890,861	6.960%	$270,900	30	$0	$0	Si	$1,204,900
10	CC	1007121411	MUÑOZ ARROYAVE YASMIN LIZETH									X									230201	30	$2,695,841	$431,400	EPS010	30	$2,695,841	$107,900	CCF04	30	$2,695,841	$107,900	14-4	30	$2,695,841	6.960%	$187,700	30	$0	$0	Si	$834,900
11	CC	1216716501	OSORNO TANGARIFE CRISTIAN ARMANDO									X									230301	30	$2,662,035	$426,000	EPS010	30	$2,662,035	$106,500	CCF04	30	$2,662,035	$106,500	14-4	30	$2,662,035	6.960%	$185,300	30	$0	$0	Si	$824,300
12	CC	1128403735	RESTREPO RESTREPO NAYIVE																		230201	30	$2,264,242	$362,300	EPS010	30	$2,264,242	$90,600	CCF04	30	$2,264,242	$90,600	14-4	30	$2,264,242	6.960%	$157,600	30	$0	$0	Si	$701,100
13	CC	1007331281	RODRIGUEZ DURANGO DAYANA PAOLA									X									230201	30	$2,378,313	$380,600	EPS010	30	$2,378,313	$95,200	CCF04	30	$2,378,313	$95,200	14-4	30	$2,378,313	6.960%	$165,600	30	$0	$0	Si	$736,600
14	CC	1020404986	TORRES HURTADO ALEXANDER									X									25-14	30	$2,928,655	$468,600	EPS010	30	$2,928,655	$117,200	CCF04	30	$2,928,655	$117,200	14-4	30	$2,928,655	6.960%	$203,900	30	$0	$0	Si	$906,900
15	CC	4515373	URIBE MURILLO OSCAR JULIAN									X									230201	30	$2,601,380	$416,300	EPS010	30	$2,601,380	$104,100	CCF04	30	$2,601,380	$104,100	14-4	30	$2,601,380	6.960%	$181,100	30	$0	$0	Si	$805,600
16	CC	71733067	VASQUEZ ACOSTA CARLOS ALBERTO									X									25-14	30	$3,246,705	$519,500	EPS010	30	$3,246,705	$129,900	CCF04	30	$3,246,705	$129,900	14-4	30	$3,246,705	6.960%	$226,000	30	$0	$0	Si	$1,005,300
17	CC	1037667826	VILLAMIZAR MUÑOZ JULIAN DAVID									X									25-14	30	$2,869,739	$459,200	EPS010	30	$2,869,739	$114,800	CCF04	30	$2,869,739	$114,800	14-4	30	$2,869,739	6.960%	$199,800	30	$0	$0	Si	$888,600
18	CC	1001988259	ZAPATA MOLINA JUAN PABLO									X									230201	30	$2,959,905	$473,600	EPS037	30	$2,959,905	$118,400	CCF04	30	$2,959,905	$118,400	14-4	30	$2,959,905	6.960%	$206,100	30	$0	$0	Si	$916,500
Centro de Trabajo: RIESGO 1 (3 Afiliados)																						$7,301,477	$1,168,400			$12,076,121	$483,200			$12,076,121	$483,200			$12,076,121		$63,200		$0	$0		$2,198,000
Ciudad: MEDELLIN Depto: ANTIOQUIA (3 Afiliados)																						$7,301,477	$1,168,400			$12,076,121	$483,200			$12,076,121	$483,200			$12,076,121		$63,200		$0	$0		$2,198,000
19	CC	70110690	ESPINAL OSPINA RUBEN DARIO																			0	$0	$0	EPS010	30	$4,774,644	$191,000	CCF04	30	$4,774,644	$191,000	14-4	30	$4,774,644	0.522%	$25,000	30	$0	$0	Si	$407,000
20	CC	43847415	MUÑOZ HOLGUIN EIDER YANETH									X									25-14	30	$4,530,115	$724,900	EPS010	30	$4,530,115	$181,300	CCF04	30	$4,530,115	$181,300	14-4	30	$4,530,115	0.522%	$23,700	30	$0	$0	Si	$1,111,200
21	CC	42685384	RUIZ ZAPATA DORIS																		25-14	30	$2,771,362	$443,500	EPS037	30	$2,771,362	$110,900	CCF04	30	$2,771,362	$110,900	14-4	30	$2,771,362	0.522%	$14,500	30	$0	$0	Si	$679,800
Centro de Trabajo: RIESGO 4 (41 Afiliados)																						$95,052,989	$15,210,300			$105,057,081	$4,353,100			$104,950,080	$4,144,000			$105,057,081		$4,414,900		$0	$0		$28,122,300
Ciudad: MEDELLIN Depto: ANTIOQUIA (41 Afiliados)																						$95,052,989	$15,210,300			$105,057,081	$4,353,100			$104,950,080	$4,144,000			$105,057,081		$4,414,900		$0	$0		$28,122,300

22	CC	1040731252	ARBOLEDA GONZALEZ SARA CATALINA									X									230201	30	$4,330,899	$693,000	EPS037	30	$4,330,899	$173,300	CCF04	30	$4,330,899	$173,300	14-4	30	$4,330,899	4.350%	$188,400	30	$0	$0	Si	$1,228,000
23	CC	44002881	ARROYAVE CHANCI CATALINA MARIA																		231001	30	$1,824,991	$292,000	EPS010	30	$1,824,991	$73,000	CCF04	30	$1,824,991	$73,000	14-4	30	$1,824,991	4.350%	$79,400	30	$0	$0	Si	$517,400
24	CC	1017254260	BARRERO HERNANDEZ MARIA ALEJANDRA									X									25-14	30	$2,152,759	$344,500	EPS010	30	$2,152,759	$86,200	CCF04	30	$2,152,759	$86,200	14-4	30	$2,152,759	4.350%	$93,700	30	$0	$0	Si	$610,600
25	CC	1036645793	BERNAL HERNANDEZ SURAYA									X									231001	30	$2,558,054	$409,300	EPS002	30	$2,558,054	$102,400	CCF04	30	$2,558,054	$102,400	14-4	30	$2,558,054	4.350%	$111,300	30	$0	$0	Si	$725,400
26	CC	1128483074	BETANCUR GONZALEZ JESICA ALEJANDRA																		230201	30	$5,009,466	$801,600	EPS010	30	$5,009,466	$200,400	CCF04	30	$5,009,466	$200,400	14-4	30	$5,009,466	4.350%	$218,000	30	$0	$0	Si	$1,420,400
27	CC	1152205906	BORJA PEREZ MARIA CAROLINA									X									230301	30	$2,614,023	$418,300	EPS010	30	$2,614,023	$104,600	CCF04	30	$2,614,023	$104,600	14-4	30	$2,614,023	4.350%	$113,800	30	$0	$0	Si	$741,300
28	CC	8300338	CANO ORTIZ HECTOR LEON									X										0	$0	$0	EPS002	30	$2,054,992	$82,200	CCF04	30	$2,054,992	$82,200	14-4	30	$2,054,992	4.350%	$89,400	30	$0	$0	Si	$253,800
29	CC	1026138956	CARMONA VARGAS ISABELLA									X									230301	30	$1,792,593	$286,900	EPS010	30	$1,792,593	$71,800	CCF04	30	$1,792,593	$71,800	14-4	30	$1,792,593	4.350%	$78,000	30	$0	$0	Si	$508,500
30	CC	1128278066	CARMONA ARANGO SANDRA MARCELA									X									230301	30	$1,841,287	$294,700	EPS010	30	$1,841,287	$73,700	CCF04	30	$1,841,287	$73,700	14-4	30	$1,841,287	4.350%	$80,100	30	$0	$0	Si	$522,200
31	CC	1007526836	CORREA TABORDA YARLIS									X									230301	30	$2,475,804	$396,200	EPS010	30	$2,475,804	$99,100	CCF04	30	$2,475,804	$99,100	14-4	30	$2,475,804	4.350%	$107,700	30	$0	$0	Si	$702,100
32	CC	1152684001	DELGADO ESTUPIÑAN ANA MARIA																		25-14	30	$2,534,149	$405,500	EPS002	30	$2,534,149	$101,400	CCF04	30	$2,534,149	$101,400	14-4	30	$2,534,149	4.350%	$110,300	30	$0	$0	Si	$718,600
33	CC	1020470009	ECHAVARRIA LEON CATHERINE									X									230201	30	$2,187,303	$350,000	EPS002	30	$2,187,303	$87,500	CCF04	30	$2,187,303	$87,500	14-4	30	$2,187,303	4.350%	$95,200	30	$0	$0	Si	$620,200
34	CC	1001741122	ECHAVARRIA ZABALA GEIDY YOLANY																		25-14	30	$3,500,788	$560,200	EPS010	30	$3,500,788	$140,100	CCF04	30	$3,500,788	$140,100	14-4	30	$3,500,788	4.350%	$152,300	30	$0	$0	Si	$992,700
35	CC	1045049794	FRANCO RENDON ANA YUDLEDY									X									230201	30	$1,934,342	$309,500	ESSC24	30	$1,934,342	$77,400	CCF04	30	$1,934,342	$77,400	14-4	30	$1,934,342	4.350%	$84,200	30	$0	$0	Si	$548,500
36	CC	1017131502	GARCIA BECERRA LEIDI JULIANA		X															X	230201	19	$1,108,907	$177,500	EPS010	19	$1,108,907	$44,400	CCF04	19	$2,045,154	$81,900	14-4	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$352,100
37	CC	1000662312	GIL DIAZ ISABELA									X									230201	30	$2,382,845	$381,300	EPS002	30	$2,382,845	$95,400	CCF04	30	$2,382,845	$95,400	14-4	30	$2,382,845	4.350%	$103,700	30	$0	$0	Si	$675,800
38	CC	43602532	GIL CLAVIJO MARILUZ									X									25-14	30	$2,334,326	$373,500	EPS010	30	$2,334,326	$93,400	CCF04	30	$2,334,326	$93,400	14-4	30	$2,334,326	4.350%	$101,600	30	$0	$0	Si	$661,900
39	CC	1152444652	JARAMILLO ARENAS YENY LILIANA									X									230201	30	$3,321,602	$531,500	EPS010	30	$3,321,602	$132,900	CCF04	30	$3,321,602	$132,900	14-4	30	$3,321,602	4.350%	$144,500	30	$0	$0	Si	$941,800
40	CC	1036640024	LONDOÑO CORREA GLORIA ESTEFANIA									X									230201	30	$2,243,022	$358,900	EPS010	30	$2,243,022	$89,800	CCF04	30	$2,243,022	$89,800	14-4	30	$2,243,022	4.350%	$97,600	30	$0	$0	Si	$636,100
41	CC	1020424040	LONDOÑO BARRIENTOS OLGA CRISTINA									X									25-14	30	$2,826,600	$452,300	EPS010	30	$2,826,600	$113,100	CCF04	30	$2,826,600	$113,100	14-4	30	$2,826,600	4.350%	$123,000	30	$0	$0	Si	$801,500
42	CC	42827880	MARTINEZ LOPEZ LINA ISABEL																		230201	30	$3,300,000	$528,000	EPS005	30	$3,300,000	$132,000	CCF04	30	$3,300,000	$132,000	14-4	30	$3,300,000	4.350%	$143,600	30	$0	$0	Si	$935,600
43	CC	1017161839	MARULANDA RUIZ DIANA MARCELA									X									230301	30	$2,196,212	$351,400	EPS010	30	$2,196,212	$87,900	CCF04	30	$2,196,212	$87,900	14-4	30	$2,196,212	4.350%	$95,600	30	$0	$0	Si	$622,800
44	CC	1064897502	MENESES LUNA CLARA INES																			0	$0	$0	EPS010	30	$1,750,905	$218,900		0	$0	$0	14-4	30	$1,750,905	4.350%	$76,200	0	$0	$0	No	$295,100
45	CC	1128404707	MESA LONDOÑO YULIANA YARLEY																		230301	30	$2,223,074	$355,700	EPS010	30	$2,223,074	$89,000	CCF04	30	$2,223,074	$89,000	14-4	30	$2,223,074	4.350%	$96,800	30	$0	$0	Si	$630,500
46	CC	1040742196	MIRANDA PATIÑO ESTEFANIA									X									230201	30	$2,318,153	$371,000	EPS010	30	$2,318,153	$92,800	CCF04	30	$2,318,153	$92,800	14-4	30	$2,318,153	4.350%	$100,900	30	$0	$0	Si	$657,500
47	CC	1000204838	MOLINA HIGUERA MARIA CAMILA												X						230201	23	$1,399,161	$223,900	EPS010	23	$1,399,161	$56,000	CCF04	23	$1,399,161	$0	14-4	23	$1,399,161	0.000%	$0	23	$0	$0	Si	$279,900
48	CC	1000204838	MOLINA HIGUERA MARIA CAMILA													X					230201	7	$425,832	$68,200	EPS010	7	$425,832	$17,100	CCF04	7	$425,832	$17,100	14-4	7	$425,832	0.000%	$0	7	$0	$0	Si	$102,400
49	CC	1036669594	MONTOYA RAMIREZ PAULA ANDREA									X									230301	30	$2,148,444	$343,800	EPS010	30	$2,148,444	$86,000	CCF04	30	$2,148,444	$86,000	14-4	30	$2,148,444	4.350%	$93,500	30	$0	$0	Si	$609,300
50	CC	43575125	MORA PALACIOS LINA MARIA																	X	25-14	14	$817,089	$130,800	EPS005	14	$817,089	$32,700	CCF04	14	$1,254,815	$50,200	14-4	14	$817,089	4.350%	$35,600	14	$0	$0	Si	$249,300
51	CC	43575125	MORA PALACIOS LINA MARIA													X					25-14	16	$933,816	$149,500	EPS005	16	$933,816	$37,400	CCF04	16	$933,816	$37,400	14-4	16	$933,816	0.000%	$0	16	$0	$0	Si	$224,300
52	CC	1214729083	MORENO REYES KAREN YESENIA									X									230301	30	$2,354,104	$376,700	EPS010	30	$2,354,104	$94,200	CCF04	30	$2,354,104	$94,200	14-4	30	$2,354,104	4.350%	$102,500	30	$0	$0	Si	$667,600
53	CC	1036626545	MUÑOZ RESTREPO SANDRA MILENA																		230301	30	$3,629,950	$580,800	EPS010	30	$3,629,950	$145,200	CCF04	30	$3,629,950	$145,200	14-4	30	$3,629,950	4.350%	$158,000	30	$0	$0	Si	$1,029,200
54	CC	1036609958	MUÑOZ GARCIA YULIETH NATALIA									X									230201	30	$3,924,772	$628,000	EPS010	30	$3,924,772	$157,000	CCF04	30	$3,924,772	$157,000	14-4	30	$3,924,772	4.350%	$170,800	30	$0	$0	Si	$1,112,800
55	CC	1000763240	OCHOA OBREGON DANIELA CRISTINA									X									230201	17	$1,766,252	$282,700	EPS010	17	$1,766,252	$70,700	CCF04	17	$1,766,252	$70,700	14-4	17	$1,766,252	4.350%	$76,900	17	$0	$0	Si	$501,000

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56	CC	1000763240	OCHOA OBREGON DANIELA CRISTINA													X					230201	13	$847,957	$135,700	EPS010	13	$847,957	$34,000	CCF04	13	$847,957	$34,000	14-4	13	$847,957	0.000%	$0	13	$0	$0	Si	$203,700
57	CC	1152688986	OSPINA GONZALEZ ESTEFANIA									X									230201	30	$2,457,415	$393,200	EPS010	30	$2,457,415	$98,300	CCF04	30	$2,457,415	$98,300	14-4	30	$2,457,415	4.350%	$106,900	30	$0	$0	Si	$696,700
58	CC	31255663	PALACIOS VELEZ MARIA EUGENIA																			0	$0	$0	EPS005	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$216,400
59	CC	43905943	RENDON ECHEVERRI ANA MARIA									X									230201	30	$2,093,543	$335,000	EPS010	30	$2,093,543	$83,800	CCF04	30	$2,093,543	$83,800	14-4	30	$2,093,543	4.350%	$91,100	30	$0	$0	Si	$593,700
60	CC	43001625	RENDON JIMENEZ LARIS EDMY									X										0	$0	$0	EPS010	30	$4,447,290	$177,900	CCF04	30	$4,447,290	$177,900	14-4	30	$4,447,290	4.350%	$193,500	30	$0	$0	Si	$549,300
61	CC	1015066047	RESTREPO RODRIGUEZ SARAI		X							X								X	25-14	30	$2,583,419	$413,400	EPS010	30	$2,583,419	$103,400	CCF04	30	$2,853,350	$114,200	14-4	30	$2,583,419	4.350%	$112,400	30	$0	$0	Si	$743,400
62	CC	1001144214	RIVERA ARBOLEDA SILVANA									X									230201	30	$3,366,571	$538,700	EPS010	30	$3,366,571	$134,700	CCF04	30	$3,366,571	$134,700	14-4	30	$3,366,571	4.350%	$146,500	30	$0	$0	Si	$954,600
63	CC	1039467798	SERNA RAMIREZ CATHERINE LORENA									X									231001	30	$2,318,312	$371,000	EPS002	30	$2,318,312	$92,800	CCF04	30	$2,318,312	$92,800	14-4	30	$2,318,312	4.350%	$100,900	30	$0	$0	Si	$657,500
64	CC	1017254719	TORRES FRANCO JAROL CAMILO									X									230301	30	$2,624,654	$420,000	EPS010	30	$2,624,654	$105,000	CCF04	30	$2,624,654	$105,000	14-4	30	$2,624,654	4.350%	$114,200	30	$0	$0	Si	$744,200
65	CC	1017203915	VALLE MUÑETON LEIDY VANESSA									X									230301	30	$2,350,499	$376,100	EPS010	30	$2,350,499	$94,100	CCF04	30	$2,350,499	$94,100	14-4	30	$2,350,499	4.350%	$102,300	30	$0	$0	Si	$666,600

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: MARMATO (1 Afiliados)																							$3,048,571	$487,800			$3,048,571	$122,000			$3,048,571	$122,000			$3,048,571		$212,200		$0	$0		$944,000
Centro de Trabajo: MARMATO (1 Afiliados)																							$3,048,571	$487,800			$3,048,571	$122,000			$3,048,571	$122,000			$3,048,571		$212,200		$0	$0		$944,000
Ciudad: MANIZALES Depto: CALDAS (1 Afiliados)																							$3,048,571	$487,800			$3,048,571	$122,000			$3,048,571	$122,000			$3,048,571		$212,200		$0	$0		$944,000
66	CC	1007694093	RESTREPO TREJOS ANGIE MILENA									X									230201	30	$3,048,571	$487,800	EPS037	30	$3,048,571	$122,000	CCF11	30	$3,048,571	$122,000	14-4	30	$3,048,571	6.960%	$212,200	30	$0	$0	Si	$944,000
Total	**Afiliados(63)**																						$159,001,284	$25,529,700			$173,780,020	$7,103,100			$173,673,019	$6,894,000			$173,780,020		$8,421,800		$0	$0		$47,948,600

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)				58	$25,529,700	$0	$0	$25,529,700
COLFONDOS	231001	800,227,940	6	3	$1,072,300	$0	$0	$1,072,300
COLPENSIONES	25-14	900,336,004	7	13	$5,930,800	$0	$0	$5,930,800
PORVENIR	230301	800,224,808	8	17	$6,923,800	$0	$0	$6,923,800
PROTECCION	230201	800,229,739	0	25	$11,602,800	$0	$0	$11,602,800
ARL (ADMINISTRADORAS: 1)				63	$8,421,800	$0	$0	$8,421,800
COLPATRIA ARP	14-4	860,002,183	9	63	$8,421,800	$0	$0	$8,421,800
CCF (ADMINISTRADORAS: 2)				62	$6,894,000	$0	$0	$6,894,000
COMFAMA	CCF04	890,900,841	9	61	$6,772,000	$0	$0	$6,772,000
CONFAMILIARES	CCF11	890,806,490	5	1	$122,000	$0	$0	$122,000
EPS (ADMINISTRADORAS: 5)				63	$7,103,100	$0	$0	$7,103,100
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	$77,400	$0	$0	$77,400
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	48	$5,538,200	$0	$0	$5,538,200
NUEVA E.P.S.	EPS037	900,156,264	2	4	$524,600	$0	$0	$524,600
SALUD TOTAL	EPS002	800,130,907	4	7	$690,700	$0	$0	$690,700
SANITAS	EPS005	800,251,440	6	3	$272,200	$0	$0	$272,200
TOTAL				**63**	**$47,948,600**	**$0**	**$0**	**$47,948,600**