

DATOS GENERALES DEL APORTANTE									
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF	
NIT 900562598	8	KIOS S.A.S.	B - MENOS DE 200 COTIZANTES	COFREM.--2022	CRA 228 N. 30-38 MZR CS 10	VILLAVICENCIO-META	6604617	Si	

DATOS GENERALES DE LA LIQUIDACION									
Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago		Planilla	Planilla	Limite	Pago	Banco	Valor
2023-07	2023-08	85918862		9454688555	E	2023/08/24	2023/08/04	BANCO DAVIVIENDA	\$23,476,500

LIQUIDACION DETALLADA DE APORTES																				
EMPLEADO			PENSION				SALUD				CCF				RIESGOS				PARAFISCALES	
No.	Identificación	Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	Aporte
Sucursal: COFREM.--2022 (16 Afiliados)					\$17,886,416	\$2,862,200			\$17,886,416	\$715,800			\$17,886,416	\$715,800			\$17,886,416	\$453,200		\$0
Centro de Trabajo: 0.522 (6 Afiliados)					\$4,715,458	\$754,600			\$4,715,458	\$188,800			\$4,715,458	\$188,800			\$4,715,458	\$25,000		\$0
Ciudad: VILLAVICENCIO Depto: META (6 Afiliados)					\$4,715,458	\$754,600			\$4,715,458	\$188,800			\$4,715,458	\$188,800			\$4,715,458	\$25,000		\$0
1	CC	1121327107	ARAGON YELITZA	230301	3	\$116,000	\$18,600	CCFC55	3	\$116,000	\$4,700	CCF34	3	\$116,000	\$4,700	14-11	3	\$116,000	\$700	\$0
2	CC	1121944649	GUAVITA LUIS	230301	14	\$560,000	\$89,600	EPS005	14	\$560,000	\$22,400	CCF34	14	\$560,000	\$22,400	14-11	14	\$560,000	\$3,000	\$0
3	CC	40447416	IBAGON SANDRA	230301	30	\$1,603,458	\$256,600	CCFC55	30	\$1,603,458	\$64,200	CCF34	30	\$1,603,458	\$64,200	14-11	30	\$1,603,458	\$8,400	\$0
4	CC	12645132	MORALES JOSE	231001	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF34	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$6,100	\$0
5	CC	40927597	PINZON BLANCA	230201	3	\$116,000	\$18,600	EPS005	3	\$116,000	\$4,700	CCF34	3	\$116,000	\$4,700	14-11	3	\$116,000	\$700	\$0
6	CC	1121897533	ROMERO JEHISSON	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF34	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$6,100	\$0
Centro de Trabajo: CENTRO TRABAJO 3 (5 Afiliados)					\$6,689,333	\$1,070,400			\$6,689,333	\$267,700			\$6,689,333	\$267,700			\$6,689,333	\$163,200		\$0
Ciudad: VILLAVICENCIO Depto: META (5 Afiliados)					\$6,689,333	\$1,070,400			\$6,689,333	\$267,700			\$6,689,333	\$267,700			\$6,689,333	\$163,200		\$0
7	CC	40387590	GARCIA MIRYAM	230301	30	\$1,297,750	\$207,700	EPS037	30	\$1,297,750	\$52,000	CCF34	30	\$1,297,750	\$52,000	14-11	30	\$1,297,750	\$31,700	\$0
8	CC	1120367101	HERNANDEZ YENCY	230301	30	\$1,160,000	\$185,600	EPSC34	30	\$1,160,000	\$46,400	CCF34	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$28,300	\$0
9	CC	40362638	PEREZ BLANCA	230301	30	\$1,581,708	\$253,100	EPSC34	30	\$1,581,708	\$63,300	CCF34	30	\$1,581,708	\$63,300	14-11	30	\$1,581,708	\$38,600	\$0
10	CC	1006717353	ROJAS ANGIE	230301	30	\$1,489,875	\$238,400	EPSC34	30	\$1,489,875	\$59,600	CCF34	30	\$1,489,875	\$59,600	14-11	30	\$1,489,875	\$36,300	\$0
11	CC	40396184	VEGA MARIA	231001	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF34	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$28,300	\$0
Centro de Trabajo: MAESTRO R5 (2 Afiliados)					\$2,360,000	\$377,600			\$2,360,000	\$94,400			\$2,360,000	\$94,400			\$2,360,000	\$164,400		\$0
Ciudad: VILLAVICENCIO Depto: META (2 Afiliados)					\$2,360,000	\$377,600			\$2,360,000	\$94,400			\$2,360,000	\$94,400			\$2,360,000	\$164,400		\$0
12	CC	1010184865	HUERTAS LEIDI	230301	30	\$1,200,000	\$192,000	EPS002	30	\$1,200,000	\$48,000	CCF34	30	\$1,200,000	\$48,000	14-11	30	\$1,200,000	\$83,600	\$0
13	CC	60264839	PATINO YUDY	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF34	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$80,800	\$0
Centro de Trabajo: RIESGO 03 (3 Afiliados)					\$4,121,625	\$659,600			\$4,121,625	\$164,900			\$4,121,625	\$164,900			\$4,121,625	\$100,600		\$0
Ciudad: VILLAVICENCIO Depto: META (3 Afiliados)					\$4,121,625	\$659,600			\$4,121,625	\$164,900			\$4,121,625	\$164,900			\$4,121,625	\$100,600		\$0
14	CC	1120367449	FORERO YADIRA	25-14	30	\$1,392,000	\$222,800	EPSC34	30	\$1,392,000	\$55,700	CCF34	30	\$1,392,000	\$55,700	14-11	30	\$1,392,000	\$34,000	\$0
15	CC	1116668084	SILVA SONIA	230301	30	\$1,569,625	\$251,200	EPS002	30	\$1,569,625	\$62,800	CCF34	30	\$1,569,625	\$62,800	14-11	30	\$1,569,625	\$38,300	\$0
16	CC	41058327	TAMANI AMPARO	230301	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF34	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$28,300	\$0
EMPLEADO			PENSION				SALUD				CCF				RIESGOS				PARAFISCALES	
No.	Identificación	Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	Aporte
Sucursal: TOLIMA-COMFATOLIMA (5 Afiliados)					\$7,535,168	\$1,205,700			\$7,535,168	\$301,600			\$7,535,168	\$301,600			\$7,535,168	\$183,800		\$0
Centro de Trabajo: RIESGO3 (5 Afiliados)					\$7,535,168	\$1,205,700			\$7,535,168	\$301,600			\$7,535,168	\$301,600			\$7,535,168	\$183,800		\$0
Ciudad: IBAGUE Depto: TOLIMA (5 Afiliados)					\$7,535,168	\$1,205,700			\$7,535,168	\$301,600			\$7,535,168	\$301,600			\$7,535,168	\$183,800		\$0
17	CC	39668926	CAMACHO MARIELA	25-14	30	\$1,453,625	\$232,600	EPS037	30	\$1,453,625	\$58,200	CCF48	30	\$1,453,625	\$58,200	14-11	30	\$1,453,625	\$35,500	\$0
18	CC	65824164	CRUZ ASTRID	230301	30	\$1,533,617	\$245,400	EPS017	30	\$1,533,617	\$61,400	CCF48	30	\$1,533,617	\$61,400	14-11	30	\$1,533,617	\$37,400	\$0
19	CC	1106891762	GAITAN VICTORIA	230301	30	\$1,718,734	\$275,000	EPS017	30	\$1,718,734	\$68,800	CCF48	30	\$1,718,734	\$68,800	14-11	30	\$1,718,734	\$41,900	\$0
20	CC	1070591627	OREJUELA KARINA	230201	30	\$1,439,367	\$230,300	EPS017	30	\$1,439,367	\$57,600	CCF48	30	\$1,439,367	\$57,600	14-11	30	\$1,439,367	\$35,100	\$0
21	CC	1116912569	SUAREZ ADRIAN	231001	30	\$1,389,825	\$222,400	EPS037	30	\$1,389,825	\$55,600	CCF48	30	\$1,389,825	\$55,600	14-11	30	\$1,389,825	\$33,900	\$0
EMPLEADO			PENSION				SALUD				CCF				RIESGOS				PARAFISCALES	
No.	Identificación	Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	Aporte
Sucursal: MAGDALENA-CAJAMAG (16 Afiliados)					\$18,560,000	\$2,969,600			\$18,560,000	\$742,400			\$18,560,000	\$742,400			\$18,560,000	\$452,800		\$0
Centro de Trabajo: RIESGO 03 (16 Afiliados)					\$18,560,000	\$2,969,600			\$18,560,000	\$742,400			\$18,560,000	\$742,400			\$18,560,000	\$452,800		\$0
Ciudad: SANTA MARTA Depto: MAGDALENA (16 Afiliados)					\$18,560,000	\$2,969,600			\$18,560,000	\$742,400			\$18,560,000	\$742,400			\$18,560,000	\$452,800		\$0
22	CC	39046020	ACUÑA ROSA	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF33	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$28,300	\$0

EMPLEADO			PENSION				SALUD				CCF				RIESGOS				PARAFISCALES					
No.	Identificación	Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte			
23	CC	32879663	ALVEAR GLADIS	25-14	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF33	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$28,300	30	\$0	\$0		
24	CC	85450328	BARRIOS RONAL	25-14	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF33	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$28,300	30	\$0	\$0		
25	CC	1004463731	BERMUDEZ YASURIS	230301	30	\$1,160,000	\$185,600	EPS041	30	\$1,160,000	\$46,400	CCF33	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$28,300	30	\$0	\$0		
26	CC	85455382	CANTILLO ODIMAR	25-14	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF33	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$28,300	30	\$0	\$0		
27	CC	26947826	CONTRERAS NELLYS	230301	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF33	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$28,300	30	\$0	\$0		
28	CC	36723646	DE LA CRUZ AURA	25-14	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF33	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$28,300	30	\$0	\$0		
29	CC	57444935	DIAZ YENNY	25-14	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF33	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$28,300	30	\$0	\$0		
30	CC	36559195	GRANADOS DENIS	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF33	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$28,300	30	\$0	\$0		
31	CC	1083569887	HERNANDEZ ANA	230301	30	\$1,160,000	\$185,600	CCFC55	30	\$1,160,000	\$46,400	CCF33	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$28,300	30	\$0	\$0		
32	CC	36718820	IGLESIAS YURIS	25-14	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF33	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$28,300	30	\$0	\$0		
33	CC	36719723	MELO ELIZABETH	25-14	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF33	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$28,300	30	\$0	\$0		
34	CC	36724296	MIRANDA ERMELIDES	231001	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF33	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$28,300	30	\$0	\$0		
35	CC	26670495	PACHECO YOLANDA	230301	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF33	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$28,300	30	\$0	\$0		
36	CC	84450479	PAZO RAFAEL	230301	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF33	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$28,300	30	\$0	\$0		
37	CC	1065572362	VEGA HERMES	230301	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF33	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$28,300	30	\$0	\$0		
EMPLEADO			PENSION				SALUD				CCF				RIESGOS				PARAFISCALES					
No.	Identificación	Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte			
Sucursal: CUNDINAMARCA-CAFAM (9 Afiliados)					\$9,666,669		\$1,539,200		\$9,666,669		\$379,200		\$9,434,668		\$369,800		\$9,666,669		\$207,000		\$0		\$0	
Centro de Trabajo: ADMIN (1 Afiliados)					\$1,160,001		\$185,700		\$1,160,001		\$46,500		\$966,667		\$38,700		\$1,160,001		\$5,100		\$0		\$0	
Ciudad: BOGOTA Depto: BOGOTA D.E. (1 Afiliados)					\$1,160,001		\$185,700		\$1,160,001		\$46,500		\$966,667		\$38,700		\$1,160,001		\$5,100		\$0		\$0	
38	CC	39544132	SANCHEZ NYDIA	231001	25	\$966,667	\$154,700	EPS002	25	\$966,667	\$38,700	CCF21	25	\$966,667	\$38,700	14-11	25	\$966,667	\$5,100	25	\$0	\$0		
39	CC	39544132	SANCHEZ NYDIA	231001	5	\$193,334	\$31,000	EPS002	5	\$193,334	\$7,800	CCF21	0	\$0	\$0	14-11	5	\$193,334	\$0	0	\$0	\$0		
Centro de Trabajo: RIESGO 03 (8 Afiliados)					\$8,506,668		\$1,353,500		\$8,506,668		\$332,700		\$8,468,001		\$331,100		\$8,506,668		\$201,900		\$0		\$0	
Ciudad: BOGOTA Depto: BOGOTA D.E. (8 Afiliados)					\$8,506,668		\$1,353,500		\$8,506,668		\$332,700		\$8,468,001		\$331,100		\$8,506,668		\$201,900		\$0		\$0	
40	CC	30390082	CARDONA TATIANA	231001	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$28,300	30	\$0	\$0		
41	CC	1006635712	CHAVITA JOSEFA	230301	25	\$966,667	\$154,700	EPS017	25	\$966,667	\$38,700	CCF21	25	\$966,667	\$38,700	14-11	25	\$966,667	\$23,600	25	\$0	\$0		
42	CC	1006635712	CHAVITA JOSEFA	230301	5	\$193,334	\$23,300	EPS017	5	\$193,334	\$0	CCF21	5	\$193,334	\$0	14-11	5	\$193,334	\$0	5	\$0	\$0		
43	CC	52839082	LOZANO ESPERANZA	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$28,300	30	\$0	\$0		
44	CC	52255257	MATEUS LUZ	230301	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$28,300	30	\$0	\$0		
45	CC	39576937	ORTIZ MONICA	230201	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$28,300	30	\$0	\$0		
46	CC	1002274248	PACHECO CARMEN	25-14	9	\$348,000	\$55,700	EPS037	9	\$348,000	\$14,000	CCF21	9	\$348,000	\$14,000	14-11	9	\$348,000	\$8,500	9	\$0	\$0		
47	CC	1002274248	PACHECO CARMEN	25-14	1	\$38,667	\$6,200	EPS037	1	\$38,667	\$1,600	CCF21	0	\$0	\$0	14-11	1	\$38,667	\$0	0	\$0	\$0		
48	CC	52842777	RUIZ ZORAIDA	231001	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$28,300	30	\$0	\$0		
49	CC	40185846	VELASQUEZ EDILMA	230301	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$28,300	30	\$0	\$0		
EMPLEADO			PENSION				SALUD				CCF				RIESGOS				PARAFISCALES					
No.	Identificación	Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte			
Sucursal: SAN JOSE DEL GUAVIARE-COMCAJA (1 Afiliados)					\$38,667		\$6,200		\$38,667		\$1,600		\$38,667		\$1,600		\$38,667		\$500		\$0		\$0	
Centro de Trabajo: RIESGO 2 (1 Afiliados)					\$38,667		\$6,200		\$38,667		\$1,600		\$38,667		\$1,600		\$38,667		\$500		\$0		\$0	
Ciudad: SAN JOSE DEL GUAVIARE Depto: GUAVIARE (1 Afiliados)					\$38,667		\$6,200		\$38,667		\$1,600		\$38,667		\$1,600		\$38,667		\$500		\$0		\$0	
50	CC	41243165	SANCHEZ ANA	230301	1	\$38,667	\$6,200	EPS041	1	\$38,667	\$1,600	CCF68	1	\$38,667	\$1,600	14-11	1	\$38,667	\$500	1	\$0	\$0		
EMPLEADO			PENSION				SALUD				CCF				RIESGOS				PARAFISCALES					
No.	Identificación	Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte			
Sucursal: CAJASAN-BUCARAMANGA (1 Afiliados)					\$1,160,000		\$185,600		\$1,160,000		\$46,400		\$1,160,000		\$46,400		\$1,160,000		\$80,800		\$0		\$0	
Centro de Trabajo: MAESTRO R5 (1 Afiliados)					\$1,160,000		\$185,600		\$1,160,000		\$46,400		\$1,160,000		\$46,400		\$1,160,000		\$80,800		\$0		\$0	
Ciudad: BUCARAMANGA Depto: SANTANDER (1 Afiliados)					\$1,160,000		\$185,600		\$1,160,000		\$46,400		\$1,160,000		\$46,400		\$1,160,000		\$80,800		\$0		\$0	
51	CC	1095955599	DAZA MARIA	230301	30	\$1,160,000	\$185,600	EPS046	30	\$1,160,000	\$46,400	CCF39	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$80,800	30	\$0	\$0		
EMPLEADO			PENSION				SALUD				CCF				RIESGOS				PARAFISCALES					
No.	Identificación	Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte			
Sucursal: COMFACASANARE 1 (1 Afiliados)					\$1,160,000		\$185,600		\$1,160,000		\$46,400		\$1,160,000		\$46,400		\$1,160,000		\$28,300		\$0		\$0	

EMPLEADO					PENSION			SALUD			CCF			RIESGOS			PARAFISCALES					
No.	Identificación	Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	
Centro de Trabajo: RIESGO 03 (1 Afiliados)					\$1,160,000	\$185,600			\$1,160,000	\$46,400			\$1,160,000	\$46,400			\$1,160,000	\$28,300		\$0	\$0	
Ciudad: YOPAL Depto: CASANARE (1 Afiliados)					\$1,160,000	\$185,600			\$1,160,000	\$46,400			\$1,160,000	\$46,400			\$1,160,000	\$28,300		\$0	\$0	
52	CC	1118549118	AGUDELO ANA	230301	30	\$1,160,000	\$185,600	EPSC25	30	\$1,160,000	\$46,400	CCF69	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$28,300	30	\$0	\$0
EMPLEADO					PENSION			SALUD			CCF			RIESGOS			PARAFISCALES					
No.	Identificación	Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	
Sucursal: CAFAMAZ-AMAZONAS (1 Afiliados)					\$1,160,002	\$164,100			\$1,160,002	\$24,800			\$541,334	\$0			\$1,160,002	\$0		\$0	\$0	
Centro de Trabajo: CAFAMAZ R3 (1 Afiliados)					\$1,160,002	\$164,100			\$1,160,002	\$24,800			\$541,334	\$0			\$1,160,002	\$0		\$0	\$0	
Ciudad: LETICIA Depto: AMAZONAS (1 Afiliados)					\$1,160,002	\$164,100			\$1,160,002	\$24,800			\$541,334	\$0			\$1,160,002	\$0		\$0	\$0	
53	CC	1121205376	SOUZA SANDRA	230301	2	\$77,334	\$12,400	EPSIC5	2	\$77,334	\$3,100	CCF65	0	\$0	\$0	14-11	2	\$77,334	\$0	0	\$0	\$0
54	CC	1121205376	SOUZA SANDRA	230301	14	\$541,334	\$86,700	EPSIC5	14	\$541,334	\$21,700	CCF65	0	\$0	\$0	14-11	14	\$541,334	\$0	0	\$0	\$0
55	CC	1121205376	SOUZA SANDRA	230301	14	\$541,334	\$65,000	EPSIC5	14	\$541,334	\$0	CCF65	14	\$541,334	\$0	14-11	14	\$541,334	\$0	14	\$0	\$0
EMPLEADO					PENSION			SALUD			CCF			RIESGOS			PARAFISCALES					
No.	Identificación	Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	
Sucursal: COMFACESAR (7 Afiliados)					\$8,120,000	\$1,299,200			\$8,120,000	\$324,800			\$8,120,000	\$324,800			\$8,120,000	\$101,500		\$0	\$0	
Centro de Trabajo: 1044 (6 Afiliados)					\$6,960,000	\$1,113,600			\$6,960,000	\$278,400			\$6,960,000	\$278,400			\$6,960,000	\$73,200		\$0	\$0	
Ciudad: VALLEDUPAR Depto: CESAR (6 Afiliados)					\$6,960,000	\$1,113,600			\$6,960,000	\$278,400			\$6,960,000	\$278,400			\$6,960,000	\$73,200		\$0	\$0	
56	CC	49718719	BOLAÑO ROSA	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF15	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
57	CC	77194227	GRANADOS ESNEIDER	230301	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF15	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
58	CC	20701031	MONTERO OLADIS	230301	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF15	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
59	CC	1065568007	OROZCO MILEIDYS	230301	30	\$1,160,000	\$185,600	EPSIC1	30	\$1,160,000	\$46,400	CCF15	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
60	CC	49791972	PERTUZ LESBIA	230201	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF15	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
61	CC	49719963	TORRES CLAUDIA	230301	30	\$1,160,000	\$185,600	EPS041	30	\$1,160,000	\$46,400	CCF15	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
Centro de Trabajo: 2436 (1 Afiliados)					\$1,160,000	\$185,600			\$1,160,000	\$46,400			\$1,160,000	\$46,400			\$1,160,000	\$28,300		\$0	\$0	
Ciudad: VALLEDUPAR Depto: CESAR (1 Afiliados)					\$1,160,000	\$185,600			\$1,160,000	\$46,400			\$1,160,000	\$46,400			\$1,160,000	\$28,300		\$0	\$0	
62	CC	49723615	VILORIA YESENIA	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF15	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$28,300	30	\$0	\$0
EMPLEADO					PENSION			SALUD			CCF			RIESGOS			PARAFISCALES					
No.	Identificación	Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	
Sucursal: COMFAGUAJIRA (49 Afiliados)					\$24,071,750	\$3,852,800			\$24,071,750	\$964,800			\$24,071,750	\$964,800			\$24,071,750	\$336,100		\$0	\$0	
Centro de Trabajo: OPERARIOS ASEO KIOS G (36 Afiliados)					\$9,396,000	\$1,504,600			\$9,396,000	\$377,700			\$9,396,000	\$377,700			\$9,396,000	\$101,300		\$0	\$0	
Ciudad: RIOHACHA Depto: LA GUAJIRA (36 Afiliados)					\$9,396,000	\$1,504,600			\$9,396,000	\$377,700			\$9,396,000	\$377,700			\$9,396,000	\$101,300		\$0	\$0	
63	CC	56087713	ACUÑA JUANA	230301	3	\$116,000	\$18,600	EPSIC4	3	\$116,000	\$4,700	CCF30	3	\$116,000	\$4,700	14-11	3	\$116,000	\$1,300	3	\$0	\$0
64	CC	1006894719	AMAYA YARGELIS	230201	3	\$116,000	\$18,600	EPS037	3	\$116,000	\$4,700	CCF30	3	\$116,000	\$4,700	14-11	3	\$116,000	\$1,300	3	\$0	\$0
65	CC	1022397730	ANTONIO JHOAN	230301	3	\$116,000	\$18,600	EPS017	3	\$116,000	\$4,700	CCF30	3	\$116,000	\$4,700	14-11	3	\$116,000	\$1,300	3	\$0	\$0
66	CC	1124363680	ARDILA AMIRA	230301	3	\$116,000	\$18,600	EPSIC4	3	\$116,000	\$4,700	CCF30	3	\$116,000	\$4,700	14-11	3	\$116,000	\$1,300	3	\$0	\$0
67	CC	1122403024	ARIÑO JOSE	230301	3	\$116,000	\$18,600	EPS005	3	\$116,000	\$4,700	CCF30	3	\$116,000	\$4,700	14-11	3	\$116,000	\$1,300	3	\$0	\$0
68	CC	1121546769	ARPUSANA NELLY	230301	3	\$116,000	\$18,600	EPSIC4	3	\$116,000	\$4,700	CCF30	3	\$116,000	\$4,700	14-11	3	\$116,000	\$1,300	3	\$0	\$0
69	CC	49784827	AVILA ENNA	230301	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF30	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
70	CC	1006575046	CAMARGO VICTHOR	230301	3	\$116,000	\$18,600	EPS005	3	\$116,000	\$4,700	CCF30	3	\$116,000	\$4,700	14-11	3	\$116,000	\$1,300	3	\$0	\$0
71	CC	56077335	CORDOBA CLARA	230201	3	\$116,000	\$18,600	EPS005	3	\$116,000	\$4,700	CCF30	3	\$116,000	\$4,700	14-11	3	\$116,000	\$1,300	3	\$0	\$0
72	CC	56056656	DE LA HOZ YAJAIRA	230301	3	\$116,000	\$18,600	CCFC55	3	\$116,000	\$4,700	CCF30	3	\$116,000	\$4,700	14-11	3	\$116,000	\$1,300	3	\$0	\$0
73	CC	40937848	DIAZ DIANA	25-14	3	\$116,000	\$18,600	EPS037	3	\$116,000	\$4,700	CCF30	3	\$116,000	\$4,700	14-11	3	\$116,000	\$1,300	3	\$0	\$0
74	CC	1010047071	ESTRADA ANGELA	230301	3	\$116,000	\$18,600	CCFC55	3	\$116,000	\$4,700	CCF30	3	\$116,000	\$4,700	14-11	3	\$116,000	\$1,300	3	\$0	\$0
75	CC	1118822684	GAMEZ YAREYNIS	230301	3	\$116,000	\$18,600	EPS005	3	\$116,000	\$4,700	CCF30	3	\$116,000	\$4,700	14-11	3	\$116,000	\$1,300	3	\$0	\$0
76	CC	1120742037	GOMEZ YUDITH	230201	3	\$116,000	\$18,600	CCFC55	3	\$116,000	\$4,700	CCF30	3	\$116,000	\$4,700	14-11	3	\$116,000	\$1,300	3	\$0	\$0
77	CC	1006896508	GONZALEZ JUAN	230301	3	\$116,000	\$18,600	EPS037	3	\$116,000	\$4,700	CCF30	3	\$116,000	\$4,700	14-11	3	\$116,000	\$1,300	3	\$0	\$0
78	CC	56097873	GONZALEZ RAMONA	230201	3	\$116,000	\$18,600	CCFC55	3	\$116,000	\$4,700	CCF30	3	\$116,000	\$4,700	14-11	3	\$116,000	\$1,300	3	\$0	\$0
79	CC	1120748851	MANJARRES JUANA	230301	3	\$116,000	\$18,600	EPS005	3	\$116,000	\$4,700	CCF30	3	\$116,000	\$4,700	14-11	3	\$116,000	\$1,300	3	\$0	\$0
80	CC	56084358	MENDOZA DENIS	230301	30	\$1,160,000	\$185,600	CCFC55	30	\$1,160,000	\$46,400	CCF30	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
81	CC	40942731	MENDOZA ELSIVETH	230201	3	\$116,000	\$18,600	EPS005	3	\$116,000	\$4,700	CCF30	3	\$116,000	\$4,700	14-11	3	\$116,000	\$1,300	3	\$0	\$0

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES				
No.	Identificación	Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte			
82	CC	26987912	MENDOZA MAROLIS	230301	3	\$116,000	\$18,600	EPSIC4	3	\$116,000	\$4,700	CCF30	3	\$116,000	\$4,700	14-11	3	\$116,000	\$1,300	3	\$0	\$0		
83	CC	1118815486	MERCADO YENIS	230301	3	\$116,000	\$18,600	EPS005	3	\$116,000	\$4,700	CCF30	3	\$116,000	\$4,700	14-11	3	\$116,000	\$1,300	3	\$0	\$0		
84	CC	1118866342	MONTENEGRO NUBIA	230201	3	\$116,000	\$18,600	EPSIC1	3	\$116,000	\$4,700	CCF30	3	\$116,000	\$4,700	14-11	3	\$116,000	\$1,300	3	\$0	\$0		
85	CC	1123732063	MUÑOZ LUZ	230201	3	\$116,000	\$18,600	EPS037	3	\$116,000	\$4,700	CCF30	3	\$116,000	\$4,700	14-11	3	\$116,000	\$1,300	3	\$0	\$0		
86	CC	40934814	OSORIO MAILEHT	230301	3	\$116,000	\$18,600	EPS002	3	\$116,000	\$4,700	CCF30	3	\$116,000	\$4,700	14-11	3	\$116,000	\$1,300	3	\$0	\$0		
87	CC	56103318	PABON YURAIMA	230301	3	\$116,000	\$18,600	EPS037	3	\$116,000	\$4,700	CCF30	3	\$116,000	\$4,700	14-11	3	\$116,000	\$1,300	3	\$0	\$0		
88	CC	1006580977	PALACIO ROSA	25-14	3	\$116,000	\$18,600	EPS037	3	\$116,000	\$4,700	CCF30	3	\$116,000	\$4,700	14-11	3	\$116,000	\$1,300	3	\$0	\$0		
89	CC	26970487	PERALTA REGINA	230301	3	\$116,000	\$18,600	EPS041	3	\$116,000	\$4,700	CCF30	3	\$116,000	\$4,700	14-11	3	\$116,000	\$1,300	3	\$0	\$0		
90	CC	92099823	PINEDA HERMIN	230301	3	\$116,000	\$18,600	EPS002	3	\$116,000	\$4,700	CCF30	3	\$116,000	\$4,700	14-11	3	\$116,000	\$1,300	3	\$0	\$0		
91	CC	1118805880	POLO LUIS	230301	30	\$1,160,000	\$185,600	CCFC55	30	\$1,160,000	\$46,400	CCF30	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0		
92	CC	56098011	RODRIGUEZ ROSA	230201	3	\$116,000	\$18,600	EPS037	3	\$116,000	\$4,700	CCF30	3	\$116,000	\$4,700	14-11	3	\$116,000	\$1,300	3	\$0	\$0		
93	CC	40925837	SALAZAR DILMA	230301	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF30	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0		
94	CC	1193382042	SIERRA YULEMIS	230301	3	\$116,000	\$18,600	EPS037	3	\$116,000	\$4,700	CCF30	3	\$116,000	\$4,700	14-11	3	\$116,000	\$1,300	3	\$0	\$0		
95	CC	40938053	SOCARRAS RUBIS	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF30	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0		
96	CC	26987179	SOLANO SANDRA	25-14	3	\$116,000	\$18,600	EPS005	3	\$116,000	\$4,700	CCF30	3	\$116,000	\$4,700	14-11	3	\$116,000	\$1,300	3	\$0	\$0		
97	CC	50930500	VALDEZ NERIZ	230201	3	\$116,000	\$18,600	CCFC55	3	\$116,000	\$4,700	CCF30	3	\$116,000	\$4,700	14-11	3	\$116,000	\$1,300	3	\$0	\$0		
98	CC	1119836183	VANEGAS YELIS	230301	3	\$116,000	\$18,600	EPS005	3	\$116,000	\$4,700	CCF30	3	\$116,000	\$4,700	14-11	3	\$116,000	\$1,300	3	\$0	\$0		
Centro de Trabajo: OPERARIOS R2 LAGUAJIRA (8 Afiliados)					\$8,875,750		\$1,420,200		\$8,875,750		\$355,100		\$8,875,750		\$355,100		\$8,875,750		\$93,300		\$0		\$0	
Ciudad: RIOHACHA Depto: LA GUAJIRA (8 Afiliados)					\$8,875,750		\$1,420,200		\$8,875,750		\$355,100		\$8,875,750		\$355,100		\$8,875,750		\$93,300		\$0		\$0	
99	CC	56084492	CADENA SANDRA	25-14	30	\$1,160,000	\$185,600	EPSIC4	30	\$1,160,000	\$46,400	CCF30	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0		
100	CC	49695767	CAMELO EVANYS	230201	30	\$1,160,000	\$185,600	EPS041	30	\$1,160,000	\$46,400	CCF30	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0		
101	CC	40880056	GONZALEZ MARIBEL	230301	3	\$116,000	\$18,600	CCFC55	3	\$116,000	\$4,700	CCF30	3	\$116,000	\$4,700	14-11	3	\$116,000	\$1,300	3	\$0	\$0		
102	CC	1123532315	MURILLO ADRIANA	230301	30	\$1,799,750	\$288,000	EPS017	30	\$1,799,750	\$72,000	CCF30	30	\$1,799,750	\$72,000	14-11	30	\$1,799,750	\$18,800	30	\$0	\$0		
103	CC	1123995431	PAZ JOSE	25-14	30	\$1,160,000	\$185,600	CCFC55	30	\$1,160,000	\$46,400	CCF30	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0		
104	CC	26846722	PEREIRA AURA	230301	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF30	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0		
105	CC	1124049716	PUSHAINA PAOLA	230301	30	\$1,160,000	\$185,600	EPSIC4	30	\$1,160,000	\$46,400	CCF30	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0		
106	CC	27041988	TAFUR LUZ	230301	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF30	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0		
Centro de Trabajo: RIESGO 3 (5 Afiliados)					\$5,800,000		\$928,000		\$5,800,000		\$232,000		\$5,800,000		\$232,000		\$5,800,000		\$141,500		\$0		\$0	
Ciudad: RIOHACHA Depto: LA GUAJIRA (5 Afiliados)					\$5,800,000		\$928,000		\$5,800,000		\$232,000		\$5,800,000		\$232,000		\$5,800,000		\$141,500		\$0		\$0	
107	CC	84090302	BARON ELKIN	230201	30	\$1,160,000	\$185,600	CCFC55	30	\$1,160,000	\$46,400	CCF30	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$28,300	30	\$0	\$0		
108	CC	84085790	BARON LUIS	25-14	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF30	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$28,300	30	\$0	\$0		
109	CC	1118881788	MAVAREZ YEISON	231001	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF30	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$28,300	30	\$0	\$0		
110	CC	1118856353	MIRANDA JESUS	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF30	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$28,300	30	\$0	\$0		
111	CC	84081113	REINOSO DARWIN	230301	30	\$1,160,000	\$185,600	CCFC55	30	\$1,160,000	\$46,400	CCF30	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$28,300	30	\$0	\$0		
EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES				
No.	Identificación	Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte			
Sucursal: COMFENALCO TOLIMA (1 Afiliados)					\$1,200,359		\$192,100		\$1,200,359		\$48,100		\$1,200,359		\$48,100		\$1,200,359		\$12,600		\$0		\$0	
Centro de Trabajo: ADMIN (1 Afiliados)					\$1,200,359		\$192,100		\$1,200,359		\$48,100		\$1,200,359		\$48,100		\$1,200,359		\$12,600		\$0		\$0	
Ciudad: IBAGUE Depto: TOLIMA (1 Afiliados)					\$1,200,359		\$192,100		\$1,200,359		\$48,100		\$1,200,359		\$48,100		\$1,200,359		\$12,600		\$0		\$0	
112	CC	36068049	CARDONA LILIA	230301	23	\$1,200,359	\$192,100	EPS041	23	\$1,200,359	\$48,100	CCF50	23	\$1,200,359	\$48,100	14-11	23	\$1,200,359	\$12,600	23	\$0	\$0		
Total Afiliados(107)					\$90,559,031		\$14,462,300		\$90,559,031		\$3,595,900		\$89,708,362		\$3,561,700		\$90,559,031		\$1,856,600		\$0		\$0	

DATOS GENERALES DEL APORTANTE								
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 900562598	8	KIOS S.A.S.	B - MENOS DE 200 COTIZANTES	COFREM. --2022	CRA 22B N. 30-38 MZR CS 10	VILLAVICENCIO-META	6604617	Si

DATOS GENERALES DE LA LIQUIDACION									
Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Días Mora	Valor
2023-07	2023-08	85918862	9454688555	E	2023/08/24	2023/08/04	BANCO DAVIVIENDA	0	\$23,476,500

RESUMEN DE PAGO									
RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR	
AFP (ADMINISTRADORAS: 4)				107	\$14,462,300	\$0	\$0	\$14,462,300	
COLFONDOS	231001	800,227,940	6	8	\$1,521,700	\$0	\$0	\$1,521,700	
COLPENSIONES	25-14	900,336,004	7	16	\$2,429,100	\$0	\$0	\$2,429,100	
PORVENIR	230301	800,224,808	8	68	\$9,352,800	\$0	\$0	\$9,352,800	
PROTECCION	230201	800,229,739	0	15	\$1,158,700	\$0	\$0	\$1,158,700	
ARL (ADMINISTRADORAS: 1)				107	\$1,856,600	\$0	\$0	\$1,856,600	
ARL SURA	14-11	890,903,790	5	107	\$1,856,600	\$0	\$0	\$1,856,600	
CCF (ADMINISTRADORAS: 10)				106	\$3,561,700	\$0	\$0	\$3,561,700	
CAFAM	CCF21	860,013,570	3	9	\$369,800	\$0	\$0	\$369,800	
CAJAMAG	CCF33	891,780,093	3	16	\$742,400	\$0	\$0	\$742,400	
CAJASAN	CCF39	890,200,106	1	1	\$46,400	\$0	\$0	\$46,400	
COFREM	CCF34	892,000,146	3	16	\$715,800	\$0	\$0	\$715,800	
COMCAJA	CCF68	800,231,969	4	1	\$1,600	\$0	\$0	\$1,600	
COMFACASANARE	CCF69	844,003,392	8	1	\$46,400	\$0	\$0	\$46,400	
COMFACESAR	CCF15	892,399,989	8	7	\$324,800	\$0	\$0	\$324,800	
COMFAMILIAR GUAJIRA	CCF30	892,115,006	5	49	\$964,800	\$0	\$0	\$964,800	
COMFATOLIMA	CCF48	800,211,025	1	5	\$301,600	\$0	\$0	\$301,600	
COMFENALCO TOLIMA	CCF50	890,700,148	4	1	\$48,100	\$0	\$0	\$48,100	
EPS (ADMINISTRADORAS: 12)				107	\$3,595,900	\$0	\$0	\$3,595,900	
ANAS WAYUU	EPSIC4	839,000,495	6	6	\$111,600	\$0	\$0	\$111,600	
CAJACOPI	CCFC55	901,543,211	6	14	\$375,500	\$0	\$0	\$375,500	
CAPITAL SALUD	EPSC34	900,298,372	9	4	\$225,000	\$0	\$0	\$225,000	
CAPRESOCA	EPSC25	891,856,000	7	1	\$46,400	\$0	\$0	\$46,400	
DUSAKAWI	EPSIC1	824,001,398	1	2	\$51,100	\$0	\$0	\$51,100	
FAMISANAR	EPS017	830,003,564	7	11	\$535,200	\$0	\$0	\$535,200	
MALLAMAS	EPSIC5	837,000,084	5	1	\$24,800	\$0	\$0	\$24,800	
NUEVA E.P.S.	EPS037	900,156,264	2	21	\$636,600	\$0	\$0	\$636,600	
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	6	\$193,600	\$0	\$0	\$193,600	
SALUD MIA EPS	EPS046	900,914,254	1	1	\$46,400	\$0	\$0	\$46,400	
SALUD TOTAL	EPS002	800,130,907	4	24	\$1,048,300	\$0	\$0	\$1,048,300	
SANITAS	EPS005	800,251,440	6	16	\$301,400	\$0	\$0	\$301,400	
TOTAL				107	\$23,476,500	\$0	\$0	\$23,476,500	