

DATOS GENERALES DEL APORTANTE									
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF	
NIT 900120053	1	SERVICIO INTEGRAL TALENTOS LTDA.	B - MENOS DE 200 COTIZANTES	COFREM	CL 46 A 55 99	VILLAVICENCIO-META	7026713	Si	

DATOS GENERALES DE LA LIQUIDACION									
Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-03	2024-04	576773191	9465664448	E	2024/04/11	2024/04/15	BANCO DE BOGOTA	4	\$59,020,400

LIQUIDACION DETALLADA DE APORTES																																																						
EMPLEADO			NOVEDADES																PENSION				SALUD				CCF				RIESGOS				PARAFISCALES																			
No.	Identificación	Nombre	ing	ret	tdc	tae	tdp	tap	vsp	cor	vst	sln	lge	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: COFREM (70 Afiliados)																																			\$97,780,710	\$15,710,800			\$101,615,711	\$4,062,600			\$100,632,376	\$4,023,100			\$101,615,711		\$1,919,500		\$0	\$0		\$25,716,000
Centro de Trabajo: ADMINISTRATIVOS (36 Afiliados)																																			\$46,794,228	\$7,487,700			\$48,094,228	\$1,922,700			\$47,414,227	\$1,895,400			\$48,094,228		\$468,400		\$0	\$0		\$11,774,200
Ciudad: VILLAVICENCIO Depto: META (36 Afiliados)																																			\$46,794,228	\$7,487,700			\$48,094,228	\$1,922,700			\$47,414,227	\$1,895,400			\$48,094,228		\$468,400		\$0	\$0		\$11,774,200
1	CC	30082128	ARBOLEDA ERIKA																	230301	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600													
2	CC	1123864135	BEJARANO ANGIE	X																230301	30	\$1,300,000	\$208,000	EPSC34	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600													
3	CC	20852058	BELTRAN YAMILE																	230201	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600													
4	CC	40437390	CANO YENNY										X							230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	0.000%	\$0	30	\$0	\$0	Si	\$312,000													
5	CC	1121847817	CARDENAS MARILY										X							25-14	2	\$86,667	\$13,900	EPS005	2	\$86,667	\$3,500	CCF34	0	\$0	\$0	14-4	2	\$86,667	0.000%	\$0	0	\$0	\$0	Si	\$17,400													
6	CC	1121847817	CARDENAS MARILY	X																25-14	28	\$1,405,445	\$224,900	EPS005	28	\$1,405,445	\$56,300	CCF34	28	\$1,405,445	\$56,300	14-4	28	\$1,405,445	1.044%	\$14,700	28	\$0	\$0	Si	\$352,200													
7	CC	35262309	CASTRO SANDRA																	25-14	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600													
8	CC	1120561701	CEBALLOS DERLY																	230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600													
9	CC	40430286	DAZA FLORALBA										X							25-14	1	\$43,334	\$7,000	EPS005	1	\$43,334	\$0	CCF34	1	\$43,334	\$0	14-4	1	\$43,334	0.000%	\$0	1	\$0	\$0	Si	\$7,000													
10	CC	40430286	DAZA FLORALBA																	25-14	29	\$1,256,667	\$201,100	EPS005	29	\$1,256,667	\$50,300	CCF34	29	\$1,256,667	\$50,300	14-4	29	\$1,256,667	1.044%	\$13,200	29	\$0	\$0	Si	\$314,900													
11	CC	1121939033	DIAZ MARIA										X							230301	2	\$86,667	\$13,900	EPS002	2	\$86,667	\$3,500	CCF34	0	\$0	\$0	14-4	2	\$86,667	0.000%	\$0	0	\$0	\$0	Si	\$17,400													
12	CC	1121939033	DIAZ MARIA																	230301	28	\$1,405,445	\$224,900	EPS002	28	\$1,405,445	\$56,300	CCF34	28	\$1,405,445	\$56,300	14-4	28	\$1,405,445	1.044%	\$14,700	28	\$0	\$0	Si	\$352,200													
13	CC	40326111	DUEÑAS HASLITH																	230201	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600													
14	PT	5117386	ESCALANTE JACKELIN																	230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600													
15	CC	40396626	HEREDIA CILIA												X					230201	11	\$476,667	\$76,300	EPS005	11	\$476,667	\$19,100	CCF34	11	\$476,667	\$19,100	14-4	11	\$476,667	0.000%	\$0	11	\$0	\$0	Si	\$114,500													
16	CC	40396626	HEREDIA CILIA																	230201	19	\$823,334	\$131,800	EPS005	19	\$823,334	\$33,000	CCF34	19	\$823,334	\$33,000	14-4	19	\$823,334	1.044%	\$8,600	19	\$0	\$0	Si	\$206,400													
17	CC	69016318	HERNANDEZ LUCY																	230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600													
18	CC	1121863971	LONDOÑO MIRIAN																	230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600													
19	CC	1006655880	LOPEZ LUZ																	25-14	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF34	30	\$1,160,000	\$46,400	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$320,000													
20	CC	52358332	LOPEZ MARIA																	230201	12	\$520,000	\$83,200	EPS002	12	\$520,000	\$20,800	CCF34	12	\$520,000	\$20,800	14-4	12	\$520,000	1.044%	\$5,500	12	\$0	\$0	Si	\$130,300													
21	CC	52358332	LOPEZ MARIA												X					230201	18	\$780,000	\$124,800	EPS002	18	\$780,000	\$31,200	CCF34	18	\$780,000	\$31,200	14-4	18	\$780,000	0.000%	\$0	18	\$0	\$0	Si	\$187,200													
22	CC	40079453	MEDICO DARNEYI																	230201	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600													
23	CC	40389267	MENDOZA LUZ																	230301	30	\$1,300,000	\$208,000	MIN002	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600													
24	CC	40448182	MONTENEGRO ROCIO																	230201	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF34	30	\$1,160,000	\$46,400	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$320,000													
25	CC	1120573923	MORA KELLY	X																231001	30	\$1,473,333	\$235,800	EPS037	30	\$1,473,333	\$59,000	CCF34	30	\$1,473,333	\$59,000	14-4	30	\$1,473,333	1.044%	\$15,400	30	\$0	\$0	Si	\$369,200													
26	CC	69070524	MORALES ARACELY																	231001	30	\$1,300,000	\$208,000	ESSC18	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600													
27	CC	40398940	PARDO LUZ																	25-14	30	\$1,560,000	\$249,600	CCFC55	30	\$1,560,000	\$62,400	CCF34	30	\$1,560,000	\$62,400	14-4	30	\$1,560,000	1.044%	\$16,300	30	\$0	\$0	Si	\$390,700													
28	CC	35260880	PARRADO CLEOFELISA																	230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600													
29	CC	42128503	PAVAS DORA										X							230301	2	\$86,667	\$13,900	EPS017	2	\$86,667	\$3,500	CCF34	0	\$0	\$0	14-4	2	\$86,667	0.000%	\$0	0	\$0	\$0	Si	\$17,400													

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Centro de Trabajo: CENTRO TRABAJO 1 (18 Afiliados)																	\$23,216,898	\$3,714,800			\$24,300,232	\$972,300			\$24,170,232	\$967,100			\$24,300,232	\$1,052,300		\$0	\$0		\$6,706,500			
Ciudad: VILLAVICENCIO Depto: META (18 Afiliados)																	\$23,216,898	\$3,714,800			\$24,300,232	\$972,300			\$24,170,232	\$967,100			\$24,300,232	\$1,052,300		\$0	\$0		\$6,706,500			
59	CC	86012240	ALDANA JASSON											230301	30	\$1,538,729	\$246,200	EPS017	30	\$1,538,729	\$61,600	CCF34	30	\$1,538,729	\$61,600	14-4	30	\$1,538,729	4.350%	\$67,000	30	\$0	\$0	Si	\$436,400			
60	CC	18498091	ALZATE JORGE											230301	30	\$1,300,000	\$208,000	EPSC34	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	4.350%	\$56,600	30	\$0	\$0	Si	\$368,600			
61	CC	86057141	ARGUELLES RODRIGO									X		230301	3	\$130,000	\$20,800	EPS002	3	\$130,000	\$5,200	CCF34	0	\$0	\$0	14-4	3	\$130,000	0.000%	\$0	0	\$0	\$0	Si	\$26,000			
62	CC	86057141	ARGUELLES RODRIGO											230301	27	\$1,170,000	\$187,200	EPS002	27	\$1,170,000	\$46,800	CCF34	27	\$1,170,000	\$46,800	14-4	27	\$1,170,000	4.350%	\$50,900	27	\$0	\$0	Si	\$331,700			
63	CC	79733888	BELTRAN EDWIN											230201	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	4.350%	\$56,600	30	\$0	\$0	Si	\$368,600			
64	CC	80262970	BELTRAN JAVIER			X								0		\$0	\$0	EPS002	25	\$1,083,334	\$43,400	CCF34	25	\$1,083,334	\$43,400	14-4	25	\$1,083,334	4.350%	\$47,200	25	\$0	\$0	Si	\$134,000			
65	CC	17343284	CANIZALEZ TITO											25-14	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	4.350%	\$56,600	30	\$0	\$0	Si	\$368,600			
66	CC	1030649590	CORTES VICENTE											230301	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	4.350%	\$56,600	30	\$0	\$0	Si	\$368,600			
67	CC	83232188	CUELLAR JUAN											230201	30	\$1,461,982	\$234,000	EPS002	30	\$1,461,982	\$58,500	CCF34	30	\$1,461,982	\$58,500	14-4	30	\$1,461,982	4.350%	\$63,600	30	\$0	\$0	Si	\$414,600			
68	CC	6567742	ELIZALDE ADELINO											230301	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	4.350%	\$56,600	30	\$0	\$0	Si	\$368,600			
69	CC	1121966774	GARZON BRAYAN											230301	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	4.350%	\$56,600	30	\$0	\$0	Si	\$368,600			
70	CC	17321065	GUTIERREZ HENRY											230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	4.350%	\$56,600	30	\$0	\$0	Si	\$368,600			
71	CC	1124217167	GUZMAN CARLOS											230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	4.350%	\$56,600	30	\$0	\$0	Si	\$368,600			
72	CC	17281627	OSPINA JHON											230201	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	4.350%	\$56,600	30	\$0	\$0	Si	\$368,600			
73	CC	17293268	QUINTERO JULIAN											230201	30	\$1,538,729	\$246,200	EPS037	30	\$1,538,729	\$61,600	CCF34	30	\$1,538,729	\$61,600	14-4	30	\$1,538,729	4.350%	\$67,000	30	\$0	\$0	Si	\$436,400			
74	CC	17380047	RAMIREZ RAMIRO											25-14	30	\$1,538,729	\$246,200	EPS037	30	\$1,538,729	\$61,600	CCF34	30	\$1,538,729	\$61,600	14-4	30	\$1,538,729	4.350%	\$67,000	30	\$0	\$0	Si	\$436,400			
75	CC	86040394	SABOGAL ILARIO											230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	4.350%	\$56,600	30	\$0	\$0	Si	\$368,600			
76	CC	1122125799	SUAREZ CAMILO											230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	4.350%	\$56,600	30	\$0	\$0	Si	\$368,600			
77	CC	1082804574	VARGAS EDWIN											230301	30	\$1,538,729	\$246,200	EPS037	30	\$1,538,729	\$61,600	CCF34	30	\$1,538,729	\$61,600	14-4	30	\$1,538,729	4.350%	\$67,000	30	\$0	\$0	Si	\$436,400			
Centro de Trabajo: OFICINA (5 Afiliados)																	\$14,345,000	\$2,359,800			\$14,345,000	\$573,800			\$14,345,000	\$573,800			\$14,345,000	\$75,000		\$0	\$0		\$3,582,400			
Ciudad: VILLAVICENCIO Depto: META (5 Afiliados)																	\$14,345,000	\$2,359,800			\$14,345,000	\$573,800			\$14,345,000	\$573,800			\$14,345,000	\$75,000		\$0	\$0		\$3,582,400			
78	CC	1121841288	ESQUIVEL FRANCY											25-14	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	0.522%	\$6,800	30	\$0	\$0	Si	\$318,800			
79	CC	40444183	PERDOMO ANGELA											25-14	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	0.522%	\$6,800	30	\$0	\$0	Si	\$318,800			
80	CC	40399608	PERDOMO LINDA											230301	30	\$6,445,000	\$1,095,800	EPS002	30	\$6,445,000	\$257,800	CCF34	30	\$6,445,000	\$257,800	14-4	30	\$6,445,000	0.522%	\$33,700	30	\$0	\$0	Si	\$1,645,100			
81	CC	35262106	SUAREZ FLOR											230201	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	0.522%	\$6,800	30	\$0	\$0	Si	\$318,800			
82	CC	1022357377	TOLOZA INES											231001	30	\$4,000,000	\$640,000	EPS005	30	\$4,000,000	\$160,000	CCF34	30	\$4,000,000	\$160,000	14-4	30	\$4,000,000	0.522%	\$20,900	30	\$0	\$0	Si	\$980,900			
LIQUIDACION DETALLADA DE APORTES																																						
EMPLEADO			NOVEDADES											PENSION				SALUD				CCF				RIESGOS				PARAFISCALES								
No.	Identificación	Nombre	ing	ret	de	tae	tdp	tap	vsp	cor	vst	sln	lge	lma	vac	avp	vct	irl	vip	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 (8 Afiliados)																	\$7,193,334	\$1,151,000			\$7,193,334	\$287,800			\$7,193,334	\$287,800			\$7,193,334	\$287,800		\$7,193,334	\$75,500		\$0	\$0		\$1,802,100
Centro de Trabajo: 02 (8 Afiliados)																	\$7,193,334	\$1,151,000			\$7,193,334	\$287,800			\$7,193,334	\$287,800			\$7,193,334	\$287,800		\$7,193,334	\$75,500		\$0	\$0		\$1,802,100
Ciudad: BUCARAMANGA Depto: SANTANDER (8 Afiliados)																	\$7,193,334	\$1,151,000			\$7,193,334	\$287,800			\$7,193,334	\$287,800			\$7,193,334	\$287,800		\$7,193,334	\$75,500		\$0	\$0		\$1,802,100
83	CC	52265755	ARIZA ELVIA											230201	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF40	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600			
84	CC	53091498	BONCES JENNY											230301	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF40	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600			
85	CC	43654427	CARVAJAL ANGELA											230301	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF40	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600			
86	CC	37390310	DIAZ YURLEY			X								230301	12	\$520,000	\$83,200	EPS008	12	\$520,000	\$20,800	CCF40	12	\$520,000	\$20,800	14-4	12	\$520,000	1.044%	\$5,500	12	\$0	\$0	Si	\$130,300			
87	CC	88221361	HERNANDEZ JESUS			X								230301	12	\$520,000	\$83,200	EPS005	12	\$520,000	\$20,800	CCF40	12	\$520,000	\$20,800	14-4	12	\$520,000	1.044%	\$5,500	12	\$0	\$0	Si	\$130,300			
88	CC	1090403557	JIMENEZ BRAYNER			X								230301	12	\$520,000	\$83,200</																					

LIQUIDACION DETALLADA DE APORTES

EMPLEADO			NOVEDADES													PENSION				SALUD				CCF				RIESGOS					PARAFISCALES																							
No.	Identificación	Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	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: COMFANORTE_NDE_SANTANDER (4 Afiliados)																							\$5,200,000	\$832,000			\$5,200,000	\$208,000			\$5,200,000	\$208,000			\$5,200,000	\$208,000			\$5,200,000	\$208,000			\$5,200,000	\$208,000			\$5,200,000	\$208,000			\$5,200,000		\$54,400	\$0	\$0	\$1,302,400
Centro de Trabajo: 02NS (4 Afiliados)																							\$5,200,000	\$832,000			\$5,200,000	\$208,000			\$5,200,000	\$208,000			\$5,200,000	\$208,000			\$5,200,000	\$208,000			\$5,200,000	\$208,000			\$5,200,000	\$208,000			\$5,200,000		\$54,400	\$0	\$0	\$1,302,400
Ciudad: BUCARASICA Depto: NORTE DE SANTANDER (4 Afiliados)																							\$5,200,000	\$832,000			\$5,200,000	\$208,000			\$5,200,000	\$208,000			\$5,200,000	\$208,000			\$5,200,000	\$208,000			\$5,200,000	\$208,000			\$5,200,000	\$208,000			\$5,200,000		\$54,400	\$0	\$0	\$1,302,400
91	CC	63474912	ARDILA MARIA																	230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF37	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600															
92	CC	37575820	MENDEZ LUCY																	230301	30	\$1,300,000	\$208,000	ESSC24	30	\$1,300,000	\$52,000	CCF37	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600															
93	CC	1090411774	MENDOZA DIANA																	230301	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF37	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600															
94	CC	52497877	SUAREZ CARMEN																	230301	30	\$1,300,000	\$208,000	ESSC24	30	\$1,300,000	\$52,000	CCF37	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600															

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: COMCAJA GUAVIRE (6 Afiliados)																							\$8,060,000	\$1,289,600			\$8,060,000	\$322,400			\$8,060,000	\$322,400			\$8,060,000		\$170,300	\$0	\$0		\$2,104,700
Centro de Trabajo: 02SG (4 Afiliados)																							\$5,460,000	\$873,600			\$5,460,000	\$218,400			\$5,460,000	\$218,400			\$5,460,000		\$57,100	\$0	\$0		\$1,367,500
Ciudad: SAN JOSE DEL GUAVIARE Depto: GUAVIARE (4 Afiliados)																							\$5,460,000	\$873,600			\$5,460,000	\$218,400			\$5,460,000	\$218,400			\$5,460,000		\$57,100	\$0	\$0		\$1,367,500
95	CC	41243018	GABINO GLORIA	X																230301	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF68	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
96	CC	41214128	GOMEZ LUZ																	230301	30	\$1,300,000	\$208,000	EPS041	30	\$1,300,000	\$52,000	CCF68	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
97	CC	41214981	ROJAS MARIA																	230301	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF68	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
98	CC	1122677711	VALLEJO NAZLY																	230301	30	\$1,560,000	\$249,600	EPS037	30	\$1,560,000	\$62,400	CCF68	30	\$1,560,000	\$62,400	14-4	30	\$1,560,000	1.044%	\$16,300	30	\$0	\$0	Si	\$390,700
Centro de Trabajo: 04SG (2 Afiliados)																							\$2,600,000	\$416,000			\$2,600,000	\$104,000			\$2,600,000	\$104,000			\$2,600,000		\$113,200	\$0	\$0		\$737,200
Ciudad: SAN JOSE DEL GUAVIARE Depto: GUAVIARE (2 Afiliados)																							\$2,600,000	\$416,000			\$2,600,000	\$104,000			\$2,600,000	\$104,000			\$2,600,000		\$113,200	\$0	\$0		\$737,200
99	CC	1120569211	CHACON ANDERSON																	230301	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF68	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	4.350%	\$56,600	30	\$0	\$0	Si	\$368,600
100	CC	4919349	ERASO EUDORO																	230301	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF68	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	4.350%	\$56,600	30	\$0	\$0	Si	\$368,600

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_TOLIMA (2 Afiliados)																							\$2,600,000	\$416,000			\$2,600,000	\$104,000			\$2,600,000	\$104,000			\$2,600,000	\$104,000			\$2,600,000	\$104,000			\$2,600,000	\$104,000			\$2,600,000	\$104,000			\$2,600,000	\$13,600		\$0	\$0		\$637,600
Centro de Trabajo: 02 (2 Afiliados)																							\$2,600,000	\$416,000			\$2,600,000	\$104,000			\$2,600,000	\$104,000			\$2,600,000	\$104,000			\$2,600,000	\$104,000			\$2,600,000	\$104,000			\$2,600,000	\$104,000			\$2,600,000	\$13,600		\$0	\$0		\$637,600
Ciudad: IBAGUE Depto: TOLIMA (2 Afiliados)																							\$2,600,000	\$416,000			\$2,600,000	\$104,000			\$2,600,000	\$104,000			\$2,600,000	\$104,000			\$2,600,000	\$104,000			\$2,600,000	\$104,000			\$2,600,000	\$104,000			\$2,600,000	\$13,600		\$0	\$0		\$637,600
101	CC	1113661336	GRIZALES YALENA																	230301	30	\$1,300,000	\$208,000	EPSIC6	30	\$1,300,000	\$52,000	CCF50	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	\$0	Si	\$325,600															
102	CC	1110491079	MENESES DORA										X							230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF50	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	0.000%	\$0	30	\$0	\$0	\$0	Si	\$312,000															

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	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: COMPENSAR (26 Afiliados)																							\$35,013,445	\$5,603,500			\$35,013,445	\$1,396,600			\$35,013,445	\$1,396,600			\$35,013,445		\$458,100	\$0	\$0	\$8,854,800	

Centro de Trabajo: 02 COMPENSAR (22 Afiliados)																\$29,466,743	\$4,715,700			\$29,466,743	\$1,174,400			\$29,466,743	\$1,174,400			\$29,466,743	\$291,900		\$0	\$0		\$7,356,400	
Ciudad: BOGOTA Depto: BOGOTA D.E. (22 Afiliados)																\$29,466,743	\$4,715,700			\$29,466,743	\$1,174,400			\$29,466,743	\$1,174,400			\$29,466,743	\$291,900		\$0	\$0		\$7,356,400	
103	CC	65753373	ALVIS SANDRA											23100	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF24	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
104	CC	21103015	ARENAS TERESA									X		23030	4	\$173,334	\$27,800	EPS008	4	\$173,334	\$7,000	CCF24	4	\$173,334	\$7,000	14-4	4	\$173,334	0.000%	\$0	4	\$0	\$0	Si	\$41,800
105	CC	21103015	ARENAS TERESA											23030	26	\$1,126,667	\$180,300	EPS008	26	\$1,126,667	\$45,100	CCF24	26	\$1,126,667	\$45,100	14-4	26	\$1,126,667	1.044%	\$11,800	26	\$0	\$0	Si	\$282,300
106	CC	52836886	AYA JENNY											25-14	30	\$1,300,000	\$208,000	EPSC34	30	\$1,300,000	\$52,000	CCF24	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
107	CC	1010164563	BONILLA MAURA											23030	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF24	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
108	CC	52132651	CHAPARRO ANA											23020	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF24	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
109	CC	39672439	FABRA SANDRA											23020	30	\$1,430,013	\$228,900	EPS002	30	\$1,430,013	\$57,300	CCF24	30	\$1,430,013	\$57,300	14-4	30	\$1,430,013	1.044%	\$15,000	30	\$0	\$0	Si	\$358,500
110	CC	52037348	LEIVA LUZ											23020	30	\$1,300,000	\$208,000	EPS008	30	\$1,300,000	\$52,000	CCF24	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
111	CC	20796831	MARTINEZ BLANCA											23100	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF24	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
112	CC	53037320	MORENO JENIFERT											23030	30	\$1,300,000	\$208,000	EPS008	30	\$1,300,000	\$52,000	CCF24	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
113	CC	52005958	NIÑO NANCY											25-14	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF24	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
114	CC	1013338445	ORTIZ LUZ											23030	30	\$1,430,013	\$228,900	EPS005	30	\$1,430,013	\$57,300	CCF24	30	\$1,430,013	\$57,300	14-4	30	\$1,430,013	1.044%	\$15,000	30	\$0	\$0	Si	\$358,500
115	CC	52224122	PINEDA MARIA											25-14	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF24	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
116	CC	65799726	PORTELA YEIMY											25-14	10	\$433,334	\$69,400	EPS008	10	\$433,334	\$17,400	CCF24	10	\$433,334	\$17,400	14-4	10	\$433,334	1.044%	\$4,600	10	\$0	\$0	Si	\$108,800
117	CC	65799726	PORTELA YEIMY									X		25-14	20	\$866,667	\$138,700	EPS008	20	\$866,667	\$34,700	CCF24	20	\$866,667	\$34,700	14-4	20	\$866,667	0.000%	\$0	20	\$0	\$0	Si	\$208,100
118	CC	22897959	PUENTES LUZ											23020	30	\$2,080,019	\$332,900	EPS002	30	\$2,080,019	\$83,300	CCF24	30	\$2,080,019	\$83,300	14-4	30	\$2,080,019	1.044%	\$21,800	30	\$0	\$0	Si	\$521,300
119	CC	40082395	RODRIGUEZ IRMA									X		23030	2	\$86,667	\$13,900	EPS005	2	\$86,667	\$0	CCF24	2	\$86,667	\$0	14-4	2	\$86,667	0.000%	\$0	2	\$0	\$0	Si	\$13,900
120	CC	40082395	RODRIGUEZ IRMA											23030	28	\$1,213,334	\$194,200	EPS005	28	\$1,213,334	\$48,600	CCF24	28	\$1,213,334	\$48,600	14-4	28	\$1,213,334	1.044%	\$12,700	28	\$0	\$0	Si	\$304,100
121	CC	1013604923	RODRIGUEZ JULIETH											23030	30	\$1,430,013	\$228,900	EPS002	30	\$1,430,013	\$57,300	CCF24	30	\$1,430,013	\$57,300	14-4	30	\$1,430,013	1.044%	\$15,000	30	\$0	\$0	Si	\$358,500
122	CC	1033729527	ROJAS ANYI									X		23030	1	\$43,334	\$7,000	EPS002	1	\$43,334	\$0	CCF24	1	\$43,334	\$0	14-4	1	\$43,334	0.000%	\$0	1	\$0	\$0	Si	\$7,000
123	CC	1033729527	ROJAS ANYI											23030	29	\$1,256,667	\$201,100	EPS002	29	\$1,256,667	\$50,300	CCF24	29	\$1,256,667	\$50,300	14-4	29	\$1,256,667	1.044%	\$13,200	29	\$0	\$0	Si	\$314,900
124	CC	20916323	SILVA SANDRA											23030	30	\$1,300,000	\$208,000	EPS008	30	\$1,300,000	\$52,000	CCF24	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
125	CC	1033691883	SUAREZ YURI	X										23020	20	\$866,667	\$138,700	EPS002	20	\$866,667	\$34,700	CCF24	20	\$866,667	\$34,700	14-4	20	\$866,667	1.044%	\$9,100	20	\$0	\$0	Si	\$217,200
126	CC	52555575	TELLO MARISELA											23020	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF24	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
127	CC	1010217942	URBANO MARIA									X		23030	10	\$433,334	\$69,400	EPS002	10	\$433,334	\$17,400	CCF24	10	\$433,334	\$17,400	14-4	10	\$433,334	0.000%	\$0	10	\$0	\$0	Si	\$104,200
128	CC	1010217942	URBANO MARIA											23030	20	\$866,667	\$138,700	EPS002	20	\$866,667	\$34,700	CCF24	20	\$866,667	\$34,700	14-4	20	\$866,667	1.044%	\$9,100	20	\$0	\$0	Si	\$217,200
129	CC	1109265005	YATE MONICA											23030	30	\$1,430,013	\$228,900	EPS002	30	\$1,430,013	\$57,300	CCF24	30	\$1,430,013	\$57,300	14-4	30	\$1,430,013	1.044%	\$15,000	30	\$0	\$0	Si	\$358,500
Centro de Trabajo: TODERO COMPENSAR (4 Afiliados)																\$5,546,702	\$887,800			\$5,546,702	\$222,200			\$5,546,702	\$222,200			\$5,546,702	\$166,200		\$0	\$0		\$1,498,400	
Ciudad: BOGOTA Depto: BOGOTA D.E. (4 Afiliados)																\$5,546,702	\$887,800			\$5,546,702	\$222,200			\$5,546,702	\$222,200			\$5,546,702	\$166,200		\$0	\$0		\$1,498,400	
130	CC	79975928	CALDERON GABRIEL											23100	10	\$476,671	\$76,300	EPS008	10	\$476,671	\$19,100	CCF24	10	\$476,671	\$19,100	14-4	10	\$476,671	4.350%	\$20,800	10	\$0	\$0	Si	\$135,300
131	CC	79975928	CALDERON GABRIEL									X		23100	20	\$866,667	\$138,700	EPS008	20	\$866,667	\$34,700	CCF24	20	\$866,667	\$34,700	14-4	20	\$866,667	0.000%	\$0	20	\$0	\$0	Si	\$208,100
132	CC	1005238940	DIAZ CAMILO											23100	30	\$1,430,013	\$228,900	EPS017	30	\$1,430,013	\$57,300	CCF24	30	\$1,430,013	\$57,300	14-4	30	\$1,430,013	4.350%	\$62,300	30	\$0	\$0	Si	\$405,800
133	CC	80065699	GARCIA JACSON											23020	10	\$476,671	\$76,300	EPS017	10	\$476,671	\$19,100	CCF24	10	\$476,671	\$19,100	14-4	10	\$476,671	4.350%	\$20,800	10	\$0	\$0	Si	\$135,300
134	CC	80065699	GARCIA JACSON									X		23020	20	\$866,667	\$138,700	EPS017	20	\$866,667	\$34,700	CCF24	20	\$866,667	\$34,700	14-4	20	\$866,667	0.000%	\$0	20	\$0	\$0	Si	\$208,100
135	CC	1104018335	SANCHEZ JAIRO											23030	30	\$1,430,013	\$228,900	EPS037	30	\$1,430,013	\$57,300	CCF24	30	\$1,430,013	\$57,300	14-4	30	\$1,430,013	4.350%	\$62,300	30	\$0	\$0	Si	\$405,800
LIQUIDACION DETALLADA DE APORTES																																			
EMPLEADO			NOVEDADES											PENSION				SALUD				CCF				RIESGOS				PARAFISCALES					
No.	Identificación	Nombre	ing	ret	tdc	tae	tdp	tap	vsp	cor	vst	sln	ige	lma																					

Centro de Trabajo: 02 (2 Afiliados)																		\$2,600,000	\$416,000			\$2,600,000	\$104,000			\$2,600,000	\$104,000			\$2,600,000		\$27,200		\$0	\$0		\$651,200
Ciudad: FLORENCIA Depto: CAQUETA (2 Afiliados)																		\$2,600,000	\$416,000			\$2,600,000	\$104,000			\$2,600,000	\$104,000			\$2,600,000		\$27,200		\$0	\$0		\$651,200
136	CC	40610811	AMAYA YENNY													230301	30	\$1,300,000	\$208,000	ESSC62	30	\$1,300,000	\$52,000	CCF13	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
137	CC	40783640	ARTUNDUAGA ANA													230301	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF13	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
Centro de Trabajo: 04 (1 Afiliados)																		\$1,170,000	\$187,200			\$1,170,000	\$46,800			\$1,170,000	\$46,800			\$1,170,000		\$50,900		\$0	\$0		\$331,700
Ciudad: FLORENCIA Depto: CAQUETA (1 Afiliados)																		\$1,170,000	\$187,200			\$1,170,000	\$46,800			\$1,170,000	\$46,800			\$1,170,000		\$50,900		\$0	\$0		\$331,700
138	CC	1117551886	FUENTES JOSE	X												230201	27	\$1,170,000	\$187,200	ESSC62	27	\$1,170,000	\$46,800	CCF13	27	\$1,170,000	\$46,800	14-4	27	\$1,170,000	4.350%	\$50,900	27	\$0	\$0	Si	\$331,700

LIQUIDACION DETALLADA DE APORTES

EMPLEADO			NOVEDADES																	PENSION				SALUD				CCF				RIESGOS					PARAFISCALES					
No.	Identificación	Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes	
SUCURSAL: COMFAMILIAR_DEL_ATLANTICO (8 Afiliados)																							\$10,590,668	\$1,694,700			\$10,590,668	\$423,800			\$10,244,001	\$409,900			\$10,590,668		\$278,800		\$0	\$0		\$2,807,200
Centro de Trabajo: 02 COMFAMILIAR DEL ATLANTICO (4 Afiliados)																							\$5,390,668	\$862,700			\$5,390,668	\$215,800			\$5,044,001	\$201,900			\$5,390,668		\$52,400		\$0	\$0		\$1,332,800
Ciudad: BARRANQUILLA Depto: ATLANTICO (4 Afiliados)																							\$5,390,668	\$862,700			\$5,390,668	\$215,800			\$5,044,001	\$201,900			\$5,390,668		\$52,400		\$0	\$0		\$1,332,800
139	CC	32754173	GIL CLEOTILDE																	230301	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF07	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600	
140	CC	1048273333	MADRID LILA												L					230201	1	\$43,334	\$7,000	EPS002	1	\$43,334	\$1,800	CCF07	1	\$43,334	\$1,800	14-4	1	\$43,334	0.000%	\$0	1	\$0	\$0	Si	\$10,600	
141	CC	1048273333	MADRID LILA																	230201	29	\$1,256,667	\$201,100	EPS002	29	\$1,256,667	\$50,300	CCF07	29	\$1,256,667	\$50,300	14-4	29	\$1,256,667	1.044%	\$13,200	29	\$0	\$0	Si	\$314,900	
142	CC	1129500361	MELENDEZ JACKELINE										X							230301	8	\$346,667	\$55,500	EPS002	8	\$346,667	\$13,900	CCF07	0	\$0	\$0	14-4	8	\$346,667	0.000%	\$0	0	\$0	\$0	Si	\$69,400	
143	CC	1129500361	MELENDEZ JACKELINE																	230301	22	\$1,144,000	\$183,100	EPS002	22	\$1,144,000	\$45,800	CCF07	22	\$1,144,000	\$45,800	14-4	22	\$1,144,000	1.044%	\$12,000	22	\$0	\$0	Si	\$286,700	
144	CC	1048323657	VARELA DALYS																	230301	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF07	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600	
Centro de Trabajo: OP MANTENIMIENTO (4 Afiliados)																							\$5,200,000	\$832,000			\$5,200,000	\$208,000			\$5,200,000	\$208,000			\$5,200,000		\$226,400		\$0	\$0		\$1,474,400
Ciudad: BARRANQUILLA Depto: ATLANTICO (4 Afiliados)																							\$5,200,000	\$832,000			\$5,200,000	\$208,000			\$5,200,000	\$208,000			\$5,200,000		\$226,400		\$0	\$0		\$1,474,400
145	CC	72006859	ARIAS MIGUEL																	25-14	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF07	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	4.350%	\$56,600	30	\$0	\$0	Si	\$368,600	
146	CC	72246206	BUSTILLO JHOVANNI																	25-14	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF07	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	4.350%	\$56,600	30	\$0	\$0	Si	\$368,600	
147	CC	72097402	DE LA ROSA RONALD																	230301	30	\$1,300,000	\$208,000	EPS048	30	\$1,300,000	\$52,000	CCF07	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	4.350%	\$56,600	30	\$0	\$0	Si	\$368,600	
148	CC	8787779	MUNIVE DAIRO																	230301	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF07	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	4.350%	\$56,600	30	\$0	\$0	Si	\$368,600	

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: COMFANDI_VALLE_DEL_CAUCA (2 Afiliados)																							\$2,600,000	\$416,000			\$2,600,000	\$104,000			\$2,600,000	\$104,000			\$2,600,000	\$104,000			\$2,600,000	\$13,600	\$0	\$0	\$637,600
Centro de Trabajo: 02 COMFANDI VALLE DEL CAUCA (2 Afiliados)																							\$2,600,000	\$416,000			\$2,600,000	\$104,000			\$2,600,000	\$104,000			\$2,600,000	\$13,600	\$0	\$0	\$637,600				
Ciudad: CALI Depto: VALLE (2 Afiliados)																							\$2,600,000	\$416,000			\$2,600,000	\$104,000			\$2,600,000	\$104,000			\$2,600,000	\$13,600	\$0	\$0	\$637,600				
149	CC	66926370	LOPEZ LIVIA																	230301	30	\$1,300,000	\$208,000	EPS012	30	\$1,300,000	\$52,000	CCF57	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600		
150	CC	25480859	NARVAEZ LUZ											X						25-14	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF57	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	0.000%	\$0	30	\$0	\$0	Si	\$312,000		

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	irt	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_ANTIOQUIA (2 Afiliados)																							\$2,470,000	\$395,200			\$2,470,000	\$98,800			\$2,344,000	\$93,800			\$2,470,000	\$12,300	\$0	\$0	\$600,100			
Centro de Trabajo: 02 ANTIOQUIA (2 Afiliados)																							\$2,470,000	\$395,200			\$2,470,000	\$98,800			\$2,344,000	\$93,800			\$2,470,000	\$12,300	\$0	\$0	\$600,100			
Ciudad: MEDELLIN Depto: ANTIOQUIA (2 Afiliados)																							\$2,470,000	\$395,200			\$2,470,000	\$98,800			\$2,344,000	\$93,800			\$2,470,000	\$12,300	\$0	\$0	\$600,100			
151	CC	42779965	CUARTAS ADRIANA	X																230201	27	\$1,170,000	\$187,200	EPS010	27	\$1,170,000	\$46,800	CCF03	27	\$1,044,000	\$41,800	14-4	27	\$1,170,000	1.044%	\$12,300	27	\$0	\$0	Si	\$288,100	
152	CC	43522153	OSORIO ROSMARY										X							230201	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	0.000%	\$0	30	\$0	\$0	Si	\$312,000	

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	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: COMCAJA VM (4 Afiliados)																				\$5,200,000	\$832,000			\$5,200,000	\$208,000			\$5,200,000	\$208,000			\$5,200,000	\$97,400		\$0	\$0		\$1,345,400	
Centro de Trabajo: COMCAJA VAUPES (3 Afiliados)																				\$3,900,000	\$624,000			\$3,900,000	\$156,000			\$3,900,000	\$156,000			\$3,900,000	\$40,800		\$0	\$0		\$976,800	
Ciudad: MITU Depto: VAUPES (3 Afiliados)																				\$3,900,000	\$624,000			\$3,900,000	\$156,000			\$3,900,000	\$156,000			\$3,900,000	\$40,800		\$0	\$0		\$976,800	
153	CC	1121000390	BARAZANO MIREYA															230301	30	\$1,300,000	\$208,000	MIN001	30	\$1,300,000	\$52,000	CCF68	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
154	CC	1125475479	GAITAN PAOLA															230301	30	\$1,300,000	\$208,000	EPS041	30	\$1,300,000	\$52,000	CCF68	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
155	CC	31006490	QUIROGA ARACELY															230301	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF68	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
Centro de Trabajo: OP MANTENIMIENTO (1 Afiliados)																				\$1,300,000	\$208,000			\$1,300,000	\$52,000			\$1,300,000	\$52,000			\$1,300,000	\$56,600		\$0	\$0		\$368,600	
Ciudad: MITU Depto: VAUPES (1 Afiliados)																				\$1,300,000	\$208,000			\$1,300,000	\$52,000			\$1,300,000	\$52,000			\$1,300,000	\$56,600		\$0	\$0		\$368,600	
156	CC	1125475167	ARANGO JESUS															230301	30	\$1,300,000	\$208,000	EPS041	30	\$1,300,000	\$52,000	CCF68	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	4.350%	\$56,600	30	\$0	\$0	Si	\$368,600

LIQUIDACION DETALLADA DE APORTES

EMPLEADO			NOVEDADES																PENSION				SALUD				CCF				RIESGOS					PARAFISCALES																								
No.	Identificación		Nombre		Ingr	Ret	De	Tae	Tdp	Tap	Vsp	Cpr	Vst	Sln	Ige	Lma	Vac	Avp	Vrt	Irt	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: COMFASUCRE (8 Afiliados)																																										\$10,660,000	\$1,705,600			\$10,660,000	\$426,400			\$10,660,000	\$426,400			\$10,660,000	\$154,500			\$0	\$0	\$2,712,900
Centro de Trabajo: OP MANTENIMIENTO (1 Afiliados)																																										\$1,300,000	\$208,000			\$1,300,000	\$52,000			\$1,300,000	\$52,000			\$1,300,000	\$56,600			\$0	\$0	\$368,600
Ciudad: SUCRE Depto: SUCRE (1 Afiliados)																																										\$1,300,000	\$208,000			\$1,300,000	\$52,000			\$1,300,000	\$52,000			\$1,300,000	\$56,600			\$0	\$0	\$368,600
157	CC	92539918	MONTES LUIS																			231001	30	\$1,300,000	\$208,000	ESSC07	30	\$1,300,000	\$52,000	CCF41	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	4.350%	\$56,600	30	\$0	\$0	Si	\$368,600																	
Centro de Trabajo: OPERARIA DE ASE0 (7 Afiliados)																																										\$9,360,000	\$1,497,600			\$9,360,000	\$374,400			\$9,360,000	\$374,400			\$9,360,000	\$97,900			\$0	\$0	\$2,344,300
Ciudad: SUCRE Depto: SUCRE (7 Afiliados)																																										\$9,360,000	\$1,497,600			\$9,360,000	\$374,400			\$9,360,000	\$374,400			\$9,360,000	\$97,900			\$0	\$0	\$2,344,300
158	CC	1102801137	MORENO DIANA	X																		230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF41	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600																	
159	CC	64576048	OCHOA ANETH	X																		230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF41	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600																	
160	CC	45500538	OLIVERA IRIS	X																		231001	30	\$1,300,000	\$208,000	ESSC07	30	\$1,300,000	\$52,000	CCF41	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600																	
161	CC	64567568	PESTAÑA ILIALIS	X																		230301	30	\$1,300,000	\$208,000	ESSC07	30	\$1,300,000	\$52,000	CCF41	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600																	
162	CC	1102835773	SIERRA CARMEN	X																		25-14	30	\$1,300,000	\$208,000	ESSC07	30	\$1,300,000	\$52,000	CCF41	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600																	
163	CC	64574543	VALDERRAMA MIRLE																			25-14	30	\$1,560,000	\$249,600	EPS037	30	\$1,560,000	\$62,400	CCF41	30	\$1,560,000	\$62,400	14-4	30	\$1,560,000	1.044%	\$16,300	30	\$0	\$0	Si	\$390,700																	
164	CC	64565179	VELASQUEZ LORENA	X																		25-14	30	\$1,300,000	\$208,000	EPS042	30	\$1,300,000	\$52,000	CCF41	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600																	

LIQUIDACION DETALLADA DE APORTES

EMPLEADO			NOVEDADES																PENSION				SALUD				CCF				RIESGOS					PARAFISCALES																								
No.	Identificación	Nombre	ing	ret	de	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vrt	ict	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: COMFACOR (2 Afiliados)																							\$2,860,000	\$457,600			\$2,860,000	\$114,400			\$2,860,000	\$114,400			\$2,860,000	\$114,400			\$2,860,000	\$114,400			\$2,860,000	\$114,400			\$2,860,000	\$114,400			\$2,860,000	\$114,400			\$29,900		\$0	\$0		\$716,300
Centro de Trabajo: COMFACOR (2 Afiliados)																							\$2,860,000	\$457,600			\$2,860,000	\$114,400			\$2,860,000	\$114,400			\$2,860,000	\$114,400			\$2,860,000	\$114,400			\$2,860,000	\$114,400			\$2,860,000	\$114,400			\$2,860,000	\$114,400			\$29,900		\$0	\$0		\$716,300
Ciudad: MONTERIA Depto: CORDOBA (2 Afiliados)																							\$2,860,000	\$457,600			\$2,860,000	\$114,400			\$2,860,000	\$114,400			\$2,860,000	\$114,400			\$2,860,000	\$114,400			\$2,860,000	\$114,400			\$2,860,000	\$114,400			\$2,860,000	\$114,400			\$29,900		\$0	\$0		\$716,300
165	CC	1067840234	MANJARRES ENDY																		230301	30	\$1,300,000	\$208,000	EP5002	30	\$1,300,000	\$52,000	CCF16	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600																		
166	CC	50903831	PADILLA ERIKA																		231001	30	\$1,560,000	\$249,600	EP5002	30	\$1,560,000	\$62,400	CCF16	30	\$1,560,000	\$62,400	14-4	30	\$1,560,000	1.044%	\$16,300	30	\$0	\$0	Si	\$390,700																		

LIQUIDACION DETALLADA DE APORTES									
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EMPLEADO			NOVEDADES													PENSION			SALUD				CCF				RIESGOS					PARAFISCALES															
No.	Identificación	Nombre	ing	ret	de	tae	dp	tap	vs	por	vst	sln	ige	lma	vac	avp	vct	irt	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes						
SUCURSAL: COMFAMILIAR PUTUMAYO (3 Afiliados)																									\$3,596,667	\$575,500			\$3,596,667	\$143,900			\$3,596,667	\$143,900			\$3,596,667	\$143,900			\$3,596,667	\$70,600		\$0	\$0		\$933,900
Centro de Trabajo: OPERARIOS DE ASEO (2 Afiliados)																									\$2,600,000	\$416,000			\$2,600,000	\$104,000			\$2,600,000	\$104,000			\$2,600,000	\$104,000			\$2,600,000	\$27,200		\$0	\$0		\$651,200
Ciudad: PUERTO ASIS Depto: PUTUMAYO (2 Afiliados)																									\$2,600,000	\$416,000			\$2,600,000	\$104,000			\$2,600,000	\$104,000			\$2,600,000	\$104,000			\$2,600,000	\$27,200		\$0	\$0		\$651,200
167	CC	112484987	ENRIQUEZ CARMEN																	25-14	30	\$1,300,000	\$208,000	ESSC18	30	\$1,300,000	\$52,000	CCF63	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600						
168	CC	69006839	TREJO MARIA																	25-14	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF63	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600						
Centro de Trabajo: OPERARIOS DE MANTENIMIENTO (1 Afiliados)																									\$996,667	\$159,500			\$996,667	\$39,900			\$996,667	\$39,900			\$996,667	\$39,900			\$996,667	\$43,400		\$0	\$0		\$282,700
Ciudad: PUERTO ASIS Depto: PUTUMAYO (1 Afiliados)																									\$996,667	\$159,500			\$996,667	\$39,900			\$996,667	\$39,900			\$996,667	\$39,900			\$996,667	\$43,400		\$0	\$0		\$282,700
169	CC	1006947116	FERRIN JOHAN	X																230301	23	\$996,667	\$159,500	EPSIC3	23	\$996,667	\$39,900	CCF63	23	\$996,667	\$39,900	14-4	23	\$996,667	4.350%	\$43,400	23	\$0	\$0	Si	\$282,700						

LIQUIDACION DETALLADA DE APORTES

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LIQUIDACION DETALLADA DE APORTES

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EMPLEADO			NOVEDADES																	PENSION				SALUD				CCF				RIESGOS					PARAFISCALES																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																	
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DATOS GENERALES DEL APORTANTE									
Identificación	dv	Razon Social			Clase Aportante			Sucursal Principal	
NIT 900120053	1	SERVICIO INTEGRAL TALENTOS LTDA.			B - MENOS DE 200 COTIZANTES			COFREM	
								CL 46 A 55 99	
								VILLAVICENCIO-META	
								7026713	
								Si	

DATOS GENERALES DE LA LIQUIDACION									
Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco		Valor
2024-03	2024-04	576773191	9465664448	E	2024/04/11	2024/04/15	BANCO DE BOGOTA		\$59,020,400

RESUMEN DE PAGO									
RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR	
AFP (ADMINISTRADORAS: 4)				169	\$36,480,100	\$124,300	\$0	\$36,604,400	
COLFONDOS	231001	800,227,940	6	15	\$3,705,700	\$12,600	\$0	\$3,718,300	
COLPENSIONES	25-14	900,336,004	7	31	\$6,695,900	\$22,800	\$0	\$6,718,700	
PORVENIR	230301	800,224,808	8	93	\$19,794,500	\$67,500	\$0	\$19,862,000	
PROTECCION	230201	800,229,739	0	30	\$6,284,000	\$21,400	\$0	\$6,305,400	
ARL (ADMINISTRADORAS: 1)				173	\$3,792,400	\$12,900	\$0	\$3,805,300	
COLPATRIA ARP	14-4	860,002,183	9	173	\$3,792,400	\$12,900	\$0	\$3,805,300	
CCF (ADMINISTRADORAS: 17)				173	\$9,242,800	\$32,200	\$0	\$9,275,000	
COFREM	CCF34	892,000,146	3	70	\$4,023,100	\$13,700	\$0	\$4,036,800	
COMCAJA	CCF68	800,231,969	4	10	\$530,400	\$1,900	\$0	\$532,300	
COMFABOY	CCF10	891,800,213	8	5	\$280,800	\$1,000	\$0	\$281,800	
COMFACA	CCF13	891,190,047	2	3	\$150,800	\$600	\$0	\$151,400	
COMFACASANARE	CCF69	844,003,392	8	12	\$592,700	\$2,100	\$0	\$594,800	
COMFACOR	CCF16	891,080,005	1	2	\$114,400	\$400	\$0	\$114,800	
COMFAMILIAR ATLANTICO	CCF07	890,101,994	9	8	\$409,900	\$1,400	\$0	\$411,300	
COMFAMILIAR CARTAGENA	CCF09	890,480,110	1	2	\$114,400	\$400	\$0	\$114,800	
COMFAMILIAR HUILA	CCF32	891,180,008	2	6	\$261,800	\$900	\$0	\$262,700	
COMFAMILIAR PUTUMAYO	CCF63	891,200,337	8	3	\$143,900	\$500	\$0	\$144,400	
COMFANDI	CCF57	890,303,208	5	2	\$104,000	\$400	\$0	\$104,400	
COMFANORTE	CCF37	890,500,516	3	4	\$208,000	\$800	\$0	\$208,800	
COMFASUCRE	CCF41	892,200,015	5	8	\$426,400	\$1,500	\$0	\$427,900	
COMFENALCO ANTIOQUIA	CCF03	890,900,842	6	2	\$93,800	\$400	\$0	\$94,200	
COMFENALCO SANTANDER	CCF40	890,201,578	7	8	\$287,800	\$1,000	\$0	\$288,800	
COMFENALCO TOLIMA	CCF50	890,700,148	4	2	\$104,000	\$400	\$0	\$104,400	
COMPENSAR	CCF24	860,066,942	7	26	\$1,396,600	\$4,800	\$0	\$1,401,400	

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 900120053	1	SERVICIO INTEGRAL TALENTOS LTDA.	B - MENOS DE 200 COTIZANTES	COFREM	CL 46 A 55 99	VILLAVICENCIO-META	7026713	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago	
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Valor
2024-03	2024-04	576773191	9465664448	E	2024/04/11	2024/04/15	BANCO DE BOGOTA	\$59,020,400

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
EPS (ADMINISTRADORAS: 21)				173	\$9,303,000	\$32,700	\$0	\$9,335,700
A.I.C.	EPSIC3	817,001,773	3	1	\$39,900	\$200	\$0	\$40,100
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	2	\$98,800	\$400	\$0	\$99,200
CAJACOPI	CCFC55	901,543,211	6	4	\$218,400	\$800	\$0	\$219,200
CAPITAL SALUD	EPSC34	900,298,372	9	6	\$317,700	\$1,100	\$0	\$318,800
CAPRESOCA	EPSC25	891,856,000	7	4	\$164,600	\$600	\$0	\$165,200
COMFENALCO VALLE	EPS012	890,303,093	5	1	\$52,000	\$200	\$0	\$52,200
COMPENSAR	EPS008	860,066,942	7	7	\$334,800	\$1,200	\$0	\$336,000
COOSALUD EPS	EPS042	900,226,715	3	1	\$52,000	\$200	\$0	\$52,200
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	4	\$208,000	\$800	\$0	\$208,800
EMSSANAR	ESSC18	901,021,565	8	2	\$104,000	\$400	\$0	\$104,400
EPS MUTUAL SER	EPS048	806,008,394	7	1	\$52,000	\$200	\$0	\$52,200
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	6	\$306,800	\$1,100	\$0	\$307,900
FAMISANAR	EPS017	830,003,564	7	16	\$835,000	\$2,900	\$0	\$837,900
FOSYGA	MIN001	901,037,916	1	1	\$52,000	\$200	\$0	\$52,200
FOSYGA RÉGIMEN DE EXCEPCIÓN	MIN002	901,037,916	1	1	\$52,000	\$200	\$0	\$52,200
MUTUAL SER	ESSC07	806,008,394	7	4	\$208,000	\$800	\$0	\$208,800
NUEVA E.P.S.	EPS037	900,156,264	2	26	\$1,428,000	\$4,900	\$0	\$1,432,900
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	5	\$266,600	\$1,000	\$0	\$267,600
PIJAOSALUD	EPSIC6	809,008,362	2	1	\$52,000	\$200	\$0	\$52,200
SALUD TOTAL	EPS002	800,130,907	4	53	\$2,983,400	\$10,200	\$0	\$2,993,600
SANITAS	EPS005	800,251,440	6	27	\$1,477,000	\$5,100	\$0	\$1,482,100
TOTAL				173	\$58,818,300	\$202,100	\$0	\$59,020,400