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 800229163	9	LABORANDO SAS	A - 200 O MAS COTIZANTES	SUC 7	CL 29 nro. 18-83 BRR JOSE	MONTERIA-CORDOBA	7833637	Si

DATOS GENERALES DE LA LIQUIDACION								
Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2021-07	2021-08	24123509	9423255897	E	2021/08/13	2021/08/13	BANCOLOMBIA		$39,877,200

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	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: SUC 7 (126 Afiliados)																								$118,287,652	$18,931,000			$123,238,756	$4,936,300			$123,238,756	$4,936,300			$123,238,756	$3,121,100		$0	$0		$31,924,700
Centro de Trabajo: CENTRO TRABAJO 59 (126 Afiliados)																								$118,287,652	$18,931,000			$123,238,756	$4,936,300			$123,238,756	$4,936,300			$123,238,756	$3,121,100		$0	$0		$31,924,700
Ciudad: MONTERIA Depto: CORDOBA (126 Afiliados)																								$118,287,652	$18,931,000			$123,238,756	$4,936,300			$123,238,756	$4,936,300			$123,238,756	$3,121,100		$0	$0		$31,924,700
1	CC	1067864339	ACOSTA DINA																			230301	30	$908,526	$145,400	ESSC07	30	$908,526	$36,400	CCF16	30	$908,526	$36,400	14-11	30	$908,526	$22,200	30	$0	$0	Si	$240,400
2	CC	1067839729	ALARCON LILIANA																			230301	30	$908,526	$145,400	ESSC07	30	$908,526	$36,400	CCF16	30	$908,526	$36,400	14-11	30	$908,526	$22,200	30	$0	$0	Si	$240,400
3	CC	30579042	ALDANA MARYNA																			25-14	30	$908,526	$145,400	CCFC55	30	$908,526	$36,400	CCF16	30	$908,526	$36,400	14-11	30	$908,526	$4,800	30	$0	$0	Si	$223,000
4	CC	50893691	ALVAREZ OFIR																			230301	30	$908,526	$145,400	ESSC07	30	$908,526	$36,400	CCF16	30	$908,526	$36,400	14-11	30	$908,526	$22,200	30	$0	$0	Si	$240,400
5	CC	11003796	APARICIO HUGO																			230301	30	$908,526	$145,400	ESSC07	30	$908,526	$36,400	CCF16	30	$908,526	$36,400	14-11	30	$908,526	$39,600	30	$0	$0	Si	$257,800
6	CC	50891504	ARCIA ANGELICA									X										230301	30	$908,526	$145,400	ESSC07	30	$908,526	$36,400	CCF16	30	$908,526	$36,400	14-11	30	$908,526	$22,200	30	$0	$0	Si	$240,400
7	CC	1067928234	ARCIA LUISA																			230301	30	$908,526	$145,400	ESSC07	30	$908,526	$36,400	CCF16	30	$908,526	$36,400	14-11	30	$908,526	$22,200	30	$0	$0	Si	$240,400
8	CC	34992695	ARGEL LILIA																			231001	30	$908,526	$145,400	EPS002	30	$908,526	$36,400	CCF16	30	$908,526	$36,400	14-11	30	$908,526	$22,200	30	$0	$0	Si	$240,400
9	CC	34974639	ARIZA LIBIA																				0	$0	$0	EPS002	30	$908,526	$36,400	CCF16	30	$908,526	$36,400	14-11	30	$908,526	$22,200	30	$0	$0	Si	$95,000
10	CC	1005662385	AROCA BRAYAN																			230301	30	$908,526	$145,400	EPS016	30	$908,526	$36,400	CCF16	30	$908,526	$36,400	14-11	30	$908,526	$22,200	30	$0	$0	Si	$240,400
11	CC	1067926434	ARRIETA DANIEL																			230201	30	$908,526	$145,400	ESSC07	30	$908,526	$36,400	CCF16	30	$908,526	$36,400	14-11	30	$908,526	$22,200	30	$0	$0	Si	$240,400
12	CC	1064988880	ARRIETA JESSICA																			230201	30	$908,526	$145,400	EPS037	30	$908,526	$36,400	CCF16	30	$908,526	$36,400	14-11	30	$908,526	$22,200	30	$0	$0	Si	$240,400
13	CC	1003498209	ARRIETA KIARA																			230301	30	$908,526	$145,400	EPS037	30	$908,526	$36,400	CCF16	30	$908,526	$36,400	14-11	30	$908,526	$22,200	30	$0	$0	Si	$240,400
14	CC	35114482	ARRIETA YOLIS																			230201	30	$908,526	$145,400	ESSC07	30	$908,526	$36,400	CCF16	30	$908,526	$36,400	14-11	30	$908,526	$22,200	30	$0	$0	Si	$240,400
15	CC	1067964409	AVILA OLIVER																			230201	30	$908,526	$145,400	ESSC07	30	$908,526	$36,400	CCF16	30	$908,526	$36,400	14-11	30	$908,526	$39,600	30	$0	$0	Si	$257,800
16	CC	50910586	BAQUERO LILIANA																			230201	30	$908,526	$145,400	EPS048	30	$908,526	$36,400	CCF16	30	$908,526	$36,400	14-11	30	$908,526	$22,200	30	$0	$0	Si	$240,400
17	CC	50900553	BARCENAS ELVIRA																			230201	30	$908,526	$145,400	EPS041	30	$908,526	$36,400	CCF16	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	Si	$227,700
18	CC	1067839173	BARRERA ROLANDO																			230301	30	$908,526	$145,400	ESSC07	30	$908,526	$36,400	CCF16	30	$908,526	$36,400	14-11	30	$908,526	$22,200	30	$0	$0	Si	$240,400
19	CC	1067955295	BARRIOS ANTONIO																			230301	30	$908,526	$145,400	ESSC07	30	$908,526	$36,400	CCF16	30	$908,526	$36,400	14-11	30	$908,526	$22,200	30	$0	$0	Si	$240,400
20	CC	50966431	BURGOS MARIA																			230301	30	$908,526	$145,400	EPS002	30	$908,526	$36,400	CCF16	30	$908,526	$36,400	14-11	30	$908,526	$22,200	30	$0	$0	Si	$240,400
21	CC	1064988174	CARDONA BEATRIZ																			230301	30	$908,526	$145,400	ESSC07	30	$908,526	$36,400	CCF16	30	$908,526	$36,400	14-11	30	$908,526	$22,200	30	$0	$0	Si	$240,400
22	CC	1065001899	CARRASCAL LUISA																			230301	30	$908,526	$145,400	ESSC07	30	$908,526	$36,400	CCF16	30	$908,526	$36,400	14-11	30	$908,526	$22,200	30	$0	$0	Si	$240,400
23	CC	34988960	CASTELLON MARIA																			231001	30	$908,526	$145,400	EPS002	30	$908,526	$36,400	CCF16	30	$908,526	$36,400	14-11	30	$908,526	$22,200	30	$0	$0	Si	$240,400
24	CC	78739606	CASTILLO JORGE																			25-14	30	$1,317,000	$210,800	ESSC07	30	$1,317,000	$52,700	CCF16	30	$1,317,000	$52,700	14-11	30	$1,317,000	$57,300	30	$0	$0	Si	$373,500
25	CC	15041232	CASTRO CARLOS																			25-14	30	$908,526	$145,400	ESSC24	30	$908,526	$36,400	CCF16	30	$908,526	$36,400	14-11	30	$908,526	$39,600	30	$0	$0	Si	$257,800
26	CC	50913849	CHAMORRO KELLY																			230201	30	$908,526	$145,400	EPS002	30	$908,526	$36,400	CCF16	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	Si	$227,700
27	CC	78711809	COBO VICTOR																			231001	30	$908,526	$145,400	ESSC07	30	$908,526	$36,400	CCF16	30	$908,526	$36,400	14-11	30	$908,526	$4,800	30	$0	$0	Si	$223,000
28	CC	10782669	COGOLLO CARLOS																			231001	30	$908,526	$145,400	EPS037	30	$908,526	$36,400	CCF16	30	$908,526	$36,400	14-11	30	$908,526	$22,200	30	$0	$0	Si	$240,400
29	CC	1003432593	COGOLLO JULIO																			231001	30	$908,526	$145,400	EPS041	30	$908,526	$36,400	CCF16	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	Si	$227,700
30	CC	1067860858	COGOLLO LUIS									X										230201	30	$1,454,000	$232,700	ESSC07	30	$1,454,000	$58,200	CCF16	30	$1,454,000	$58,200	14-11	30	$1,454,000	$35,500	30	$0	$0	Si	$384,600
31	CC	1067846069	CONTRERAS ROSA																			230301	30	$908,526	$145,400	ESSC07	30	$908,526	$36,400	CCF16	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	Si	$227,700
32	CC	1067895075	CONTRERAS YOHANA																			230301	30	$908,526	$145,400	ESSC07	30	$908,526	$36,400	CCF16	30	$908,526	$36,400	14-11	30	$908,526	$22,200	30	$0	$0	Si	$240,400
33	CC	32289844	COPETE ROSINA																			230301	30	$908,526	$145,400	EPS037	30	$908,526	$36,400	CCF16	30	$908,526	$36,400	14-11	30	$908,526	$22,200	30	$0	$0	Si	$240,400
34	CC	78711458	CORONADO JUAN																			231001	30	$1,317,000	$210,800	EPS002	30	$1,317,000	$52,700	CCF16	30	$1,317,000	$52,700	14-11	30	$1,317,000	$32,100	30	$0	$0	Si	$348,300
35	CC	78017629	CRANFORD WINSTON																				0	$0	$0	ESSC07	30	$908,526	$36,400	CCF16	30	$908,526	$36,400	14-11	30	$908,526	$4,800	30	$0	$0	Si	$77,600
36	CC	10902078	DE LA ROSA JULIO									X										230301	30	$1,454,000	$232,700	ESSC07	30	$1,454,000	$58,200	CCF16	30	$1,454,000	$58,200	14-11	30	$1,454,000	$35,500	30	$0	$0	Si	$384,600
37	CE	565325	DE LOS SANTOS ARMIN																			25-14	30	$908,526	$145,400	EPS005	30	$908,526	$36,400	CCF16	30	$908,526	$36,400	14-11	30	$908,526	$22,200	30	$0	$0	Si	$240,400
38	CC	78691951	DIAZ GERARDO																			231001	30	$1,317,000	$210,800	EPS048	30	$1,317,000	$52,700	CCF16	30	$1,317,000	$52,700	14-11	30	$1,317,000	$57,300	30	$0	$0	Si	$373,500
39	CC	25786618	DIAZ ONIZA																			230301	30	$908,526	$145,400	EPS002	30	$908,526	$36,400	CCF16	30	$908,526	$36,400	14-11	30	$908,526	$22,200	30	$0	$0	Si	$240,400
40	CC	6889073	DORIA PEDRO																			25-14	30	$908,526	$145,400	EPS002	30	$908,526	$36,400	CCF16	30	$908,526	$36,400	14-11	30	$908,526	$22,200	30	$0	$0	Si	$240,400

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41	CC	78702713	DURANGO EDER									X								25-14	30	$908,526	$145,400	ESSC33	30	$908,526	$36,400	CCF16	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	SI	$227,700
42	CC	50905207	ESTRELLA SANDRA																	25-14	30	$908,526	$145,400	CCFC55	30	$908,526	$36,400	CCF16	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	SI	$227,700
43	CC	1067939668	FLOREZ JERSON																	230301	30	$908,526	$145,400	ESSC07	30	$908,526	$36,400	CCF16	30	$908,526	$36,400	14-11	30	$908,526	$22,200	30	$0	$0	SI	$240,400
44	CC	98674172	FLORIAN RAFAEL																	231001	30	$908,526	$145,400	ESSC07	30	$908,526	$36,400	CCF16	30	$908,526	$36,400	14-11	30	$908,526	$22,200	30	$0	$0	SI	$240,400
45	CC	1064978029	GARCIA GASTON																	231001	30	$1,317,000	$210,800	EPS037	30	$1,317,000	$52,700	CCF16	30	$1,317,000	$52,700	14-11	30	$1,317,000	$57,300	30	$0	$0	SI	$373,500
46	CC	34966573	GARCIA RUTH																	231001	30	$908,526	$145,400	EPS037	30	$908,526	$36,400	CCF16	30	$908,526	$36,400	14-11	30	$908,526	$22,200	30	$0	$0	SI	$240,400
47	CC	1067953415	GARRIDO VICTOR																	230301	30	$908,526	$145,400	ESSC07	30	$908,526	$36,400	CCF16	30	$908,526	$36,400	14-11	30	$908,526	$22,200	30	$0	$0	SI	$240,400
48	CC	1067922799	GIRALDO OSCAR																	230201	30	$1,317,000	$210,800	EPS041	30	$1,317,000	$52,700	CCF16	30	$1,317,000	$52,700	14-11	30	$1,317,000	$57,300	30	$0	$0	SI	$373,500
49	CC	71933370	GOMEZ HERNANDO																	231001	30	$908,526	$145,400	EPS002	30	$908,526	$36,400	CCF16	30	$908,526	$36,400	14-11	30	$908,526	$39,600	30	$0	$0	SI	$257,800
50	CC	6892933	GOMEZ RAMON																	230301	30	$908,526	$145,400	EPS041	30	$908,526	$36,400	CCF16	30	$908,526	$36,400	14-11	30	$908,526	$39,600	30	$0	$0	SI	$257,800
51	CC	1067945081	GONZALEZ MARTIN									X								230201	30	$1,090,000	$174,400	EPS002	30	$1,090,000	$43,600	CCF16	30	$1,090,000	$43,600	14-11	30	$1,090,000	$11,400	30	$0	$0	SI	$273,000
52	CC	1069494263	GUERRA JOSE																	230301	30	$908,526	$145,400	ESSC07	30	$908,526	$36,400	CCF16	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	SI	$227,700
53	CC	30583520	GUERRA KELLY																	230201	30	$908,526	$145,400	ESSC33	30	$908,526	$36,400	CCF16	30	$908,526	$36,400	14-11	30	$908,526	$22,200	30	$0	$0	SI	$240,400
54	CC	1067947514	GUERRERO DUVAN																	230301	30	$908,526	$145,400	EPS002	30	$908,526	$36,400	CCF16	30	$908,526	$36,400	14-11	30	$908,526	$39,600	30	$0	$0	SI	$257,800
55	CC	25887910	HERNANDEZ BIENVENIDA																	230201	30	$908,526	$145,400	ESSC07	30	$908,526	$36,400	CCF16	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	SI	$227,700
56	CC	50901801	HERNANDEZ CARMEN																	230201	30	$908,526	$145,400	CCFC55	30	$908,526	$36,400	CCF16	30	$908,526	$36,400	14-11	30	$908,526	$22,200	30	$0	$0	SI	$240,400
57	CC	10777495	HERRERA WILMER																	230201	30	$908,526	$145,400	ESSC07	30	$908,526	$36,400	CCF16	30	$908,526	$36,400	14-11	30	$908,526	$22,200	30	$0	$0	SI	$240,400
58	CC	50933746	HURTADO EMILSE																	230201	30	$908,526	$145,400	EPS041	30	$908,526	$36,400	CCF16	30	$908,526	$36,400	14-11	30	$908,526	$22,200	30	$0	$0	SI	$240,400
59	CC	50919486	JIMENEZ AIDA																	230301	30	$908,526	$145,400	ESSC07	30	$908,526	$36,400	CCF16	30	$908,526	$36,400	14-11	30	$908,526	$22,200	30	$0	$0	SI	$240,400
60	CC	1003000531	LARA MARIA																	230201	30	$908,526	$145,400	ESSC07	30	$908,526	$36,400	CCF16	30	$908,526	$36,400	14-11	30	$908,526	$22,200	30	$0	$0	SI	$240,400
61	CC	78696324	LEON LUIS																	25-14	30	$908,526	$145,400	ESSC07	30	$908,526	$36,400	CCF16	30	$908,526	$36,400	14-11	30	$908,526	$22,200	30	$0	$0	SI	$240,400
62	CC	78694154	LOPEZ TOMAS																	230301	30	$908,526	$145,400	ESSC07	30	$908,526	$36,400	CCF16	30	$908,526	$36,400	14-11	30	$908,526	$22,200	30	$0	$0	SI	$240,400
63	CC	30563972	MALO GELYS																	25-14	30	$908,526	$145,400	ESSC07	30	$908,526	$36,400	CCF16	30	$908,526	$36,400	14-11	30	$908,526	$4,800	30	$0	$0	SI	$223,000
64	CC	34995509	MANCHEGO CARMEN																	230301	30	$908,526	$145,400	ESSC07	30	$908,526	$36,400	CCF16	30	$908,526	$36,400	14-11	30	$908,526	$22,200	30	$0	$0	SI	$240,400
65	CC	1067948509	MARTINEZ ERMEN																	230301	30	$908,526	$145,400	CCFC55	30	$908,526	$36,400	CCF16	30	$908,526	$36,400	14-11	30	$908,526	$22,200	30	$0	$0	SI	$240,400
66	CC	78028902	MARTINEZ JOSE	X						X		X								231001	30	$908,526	$145,400	EPS002	30	$908,526	$36,400	CCF16	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	SI	$227,700
67	CC	26212408	MARTINEZ MARIA																	230201	30	$908,526	$145,400	CCFC55	30	$908,526	$36,400	CCF16	30	$908,526	$36,400	14-11	30	$908,526	$22,200	30	$0	$0	SI	$240,400
68	CC	6891448	MARTINEZ SIXTO																	231001	30	$908,526	$145,400	ESSC07	30	$908,526	$36,400	CCF16	30	$908,526	$36,400	14-11	30	$908,526	$22,200	30	$0	$0	SI	$240,400
69	CC	78695025	MASS REMBERTO																	230201	30	$908,526	$145,400	ESSC07	30	$908,526	$36,400	CCF16	30	$908,526	$36,400	14-11	30	$908,526	$39,600	30	$0	$0	SI	$257,800
70	CC	34980515	MERCADO MIRYAM																	231001	30	$908,526	$145,400	ESSC07	30	$908,526	$36,400	CCF16	30	$908,526	$36,400	14-11	30	$908,526	$22,200	30	$0	$0	SI	$240,400
71	CC	34965455	MESTRA ELENA																		0	$0	$0	EPS041	30	$908,526	$36,400	CCF16	30	$908,526	$36,400	14-11	30	$908,526	$22,200	30	$0	$0	SI	$95,000
72	CC	35117446	MONTERROSA MARIELA																	230201	30	$908,526	$145,400	ESSC07	30	$908,526	$36,400	CCF16	30	$908,526	$36,400	14-11	30	$908,526	$22,200	30	$0	$0	SI	$240,400
73	CC	50923884	MONTERROZA MARIANELA																	230201	30	$908,526	$145,400	ESSC07	30	$908,526	$36,400	CCF16	30	$908,526	$36,400	14-11	30	$908,526	$4,800	30	$0	$0	SI	$223,000
74	CC	73149489	MONTES LUIS																	25-14	30	$1,317,000	$210,800	EPS037	30	$1,317,000	$52,700	CCF16	30	$1,317,000	$52,700	14-11	30	$1,317,000	$57,300	30	$0	$0	SI	$373,500
75	CC	1003045993	MORELO YULIETH																	230301	30	$908,526	$145,400	ESSC07	30	$908,526	$36,400	CCF16	30	$908,526	$36,400	14-11	30	$908,526	$22,200	30	$0	$0	SI	$240,400
76	CC	10932574	NEGRETE JOSE																	231001	30	$1,317,000	$210,800	ESSC07	30	$1,317,000	$52,700	CCF16	30	$1,317,000	$52,700	14-11	30	$1,317,000	$57,300	30	$0	$0	SI	$373,500
77	CC	50900547	NEGRETE LUISA																	25-14	30	$908,526	$145,400	EPS005	30	$908,526	$36,400	CCF16	30	$908,526	$36,400	14-11	30	$908,526	$22,200	30	$0	$0	SI	$240,400
78	CC	50918894	NEGRETE NELLIS																	230201	30	$908,526	$145,400	CCFC55	30	$908,526	$36,400	CCF16	30	$908,526	$36,400	14-11	30	$908,526	$4,800	30	$0	$0	SI	$223,000
79	CC	11004522	NEGRETE WILSON																	230301	30	$908,526	$145,400	ESSC07	30	$908,526	$36,400	CCF16	30	$908,526	$36,400	14-11	30	$908,526	$4,800	30	$0	$0	SI	$223,000
80	CC	34990398	ORTIZ ADRIANA																	230301	30	$908,526	$145,400	EPS041	30	$908,526	$36,400	CCF16	30	$908,526	$36,400	14-11	30	$908,526	$22,200	30	$0	$0	SI	$240,400
81	CC	78745216	OSSA JUAN																	25-14	30	$908,526	$145,400	ESSC07	30	$908,526	$36,400	CCF16	30	$908,526	$36,400	14-11	30	$908,526	$39,600	30	$0	$0	SI	$257,800
82	CC	30569672	OTERO ASTRID																	25-14	30	$908,526	$145,400	CCFC55	30	$908,526	$36,400	CCF16	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	SI	$227,700
83	CC	1003434583	OTERO CRISTIAN																	230301	30	$908,526	$145,400	EPS002	30	$908,526	$36,400	CCF16	30	$908,526	$36,400	14-11	30	$908,526	$22,200	30	$0	$0	SI	$240,400
84	CC	1067889261	PADILLA LUIS																	230301	30	$908,526	$145,400	EPS037	30	$908,526	$36,400	CCF16	30	$908,526	$36,400	14-11	30	$908,526	$22,200	30	$0	$0	SI	$240,400
85	CC	1067884063	PADILLA ROBERTO																	231001	30	$908,526	$145,400	ESSC07	30	$908,526	$36,400	CCF16	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	SI	$227,700
86	CC	50930105	PARRA OLGA																	230301	30	$908,526	$145,400	EPS037	30	$908,526	$36,400	CCF16	30	$908,526	$36,400	14-11	30	$908,526	$22,200	30	$0	$0	SI	$240,400
87	CC	11031725	PASTRANA JULIAN																	25-14	30	$908,526	$145,400	ESSC07	30	$908,526	$36,400	CCF16	30	$908,526	$36,400	14-11	30	$908,526	$39,600	30	$0	$0	SI	$257,800
88	CC	78750321	PASTRANA LISANDRO																	230301	30	$908,526	$145,400	EPS002	30	$908,526	$36,400	CCF16	30	$908,526	$36,400	14-11	30	$908,526	$22,200	30	$0	$0	SI	$240,400
89	CC	1067923983	PEDROZA MARIA																	230201	30	$908,526	$145,400	CCFC55	30	$908,526	$36,400	CCF16	30	$908,526	$36,400	14-11	30	$908,526	$22,200	30	$0	$0	SI	$240,400
90	CC	50931091	PEINADO TERESA																	230201	30	$908,526	$145,400	ESSC07	30	$908,526	$36,400	CCF16	30	$908,526	$36,400	14-11	30	$908,526	$22,200	30	$0	$0	SI	$240,400
91	CC	34969565	PEÑA SOCORRO																	25-14	30	$908,526	$145,400	EPS037	30	$908,526	$36,400	CCF16	30	$908,526	$36,400	14-11	30	$908,526	$22,200	30	$0	$0	SI	$240,400
92	CC	1065007255	PEREIRA JUAN																	231001	30	$908,526	$145,400	ESSC07	30	$908,526	$36,400	CCF16	30	$908,526	$36,400	14-11	30	$908,526	$22,200	30	$0	$0	SI	$240,400

93	CC	1067880263	PEREZ ANA																		230201	30	$908,526	$145,400	EPS037	30	$908,526	$36,400	CCF16	30	$908,526	$36,400	14-11	30	$908,526	$22,200	30	$0	$0	SI	$240,400
94	CC	78691126	PEREZ ARGEMIRO																		25-14	30	$908,526	$145,400	EPS002	30	$908,526	$36,400	CCF16	30	$908,526	$36,400	14-11	30	$908,526	$22,200	30	$0	$0	SI	$240,400
95	CC	50909352	PEREZ DENIS																		230201	30	$908,526	$145,400	EPS002	30	$908,526	$36,400	CCF16	30	$908,526	$36,400	14-11	30	$908,526	$4,800	30	$0	$0	SI	$223,000
96	CC	6890088	PEREZ EDILBERTO																		25-14	30	$908,526	$145,400	EPS016	30	$908,526	$36,400	CCF16	30	$908,526	$36,400	14-11	30	$908,526	$39,600	30	$0	$0	SI	$257,800
97	CC	10779152	PEREZ FERNAN																		230201	30	$908,526	$145,400	ESSC07	30	$908,526	$36,400	CCF16	30	$908,526	$36,400	14-11	30	$908,526	$4,800	30	$0	$0	SI	$223,000
98	CC	11000689	PEREZ MANUEL																		231001	30	$1,317,000	$210,800	EPS037	30	$1,317,000	$52,700	CCF16	30	$1,317,000	$52,700	14-11	30	$1,317,000	$57,300	30	$0	$0	SI	$373,500
99	CC	1067921746	PEREZ MARIO																		231001	30	$1,317,000	$210,800	ESSC07	30	$1,317,000	$52,700	CCF16	30	$1,317,000	$52,700	14-11	30	$1,317,000	$57,300	30	$0	$0	SI	$373,500
100	CC	1067900529	PETRO MARIA																		230201	30	$908,526	$145,400	ESSC24	30	$908,526	$36,400	CCF16	30	$908,526	$36,400	14-11	30	$908,526	$22,200	30	$0	$0	SI	$240,400
101	CC	10769738	PETRO OSCAR																		231001	30	$908,526	$145,400	EPS002	30	$908,526	$36,400	CCF16	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	SI	$227,700
102	CC	1067849075	PRETELT LINA																		231001	30	$908,526	$145,400	ESSC07	30	$908,526	$36,400	CCF16	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	SI	$227,700
103	CC	10767906	RACINIS JOSE																		230301	30	$1,317,000	$210,800	EPS041	30	$1,317,000	$52,700	CCF16	30	$1,317,000	$52,700	14-11	30	$1,317,000	$57,300	30	$0	$0	SI	$373,500
104	CC	78759326	RAMOS URBANO																		25-14	30	$908,526	$145,400	EPS041	30	$908,526	$36,400	CCF16	30	$908,526	$36,400	14-11	30	$908,526	$22,200	30	$0	$0	SI	$240,400
105	CC	78698106	REVUELTAS ENRIQUE																		25-14	30	$908,526	$145,400	ESSC07	30	$908,526	$36,400	CCF16	30	$908,526	$36,400	14-11	30	$908,526	$39,600	30	$0	$0	SI	$257,800
106	CC	50914506	RIVERO GLORIA																		231001	30	$908,526	$145,400	EPS002	30	$908,526	$36,400	CCF16	30	$908,526	$36,400	14-11	30	$908,526	$22,200	30	$0	$0	SI	$240,400
107	CC	11003285	ROJAS GUSTAVO																		230201	30	$1,317,000	$210,800	CCFC55	30	$1,317,000	$52,700	CCF16	30	$1,317,000	$52,700	14-11	30	$1,317,000	$57,300	30	$0	$0	SI	$373,500
108	CC	34997965	RUEDA LUCY																		25-14	30	$908,526	$145,400	EPS002	30	$908,526	$36,400	CCF16	30	$908,526	$36,400	14-11	30	$908,526	$22,200	30	$0	$0	SI	$240,400
109	CC	50925141	SAEZ MARTHA																		231001	30	$908,526	$145,400	EPS037	30	$908,526	$36,400	CCF16	30	$908,526	$36,400	14-11	30	$908,526	$22,200	30	$0	$0	SI	$240,400
110	CC	35117558	SANCHEZ ELENA																		230301	30	$908,526	$145,400	EPS002	30	$908,526	$36,400	CCF16	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	SI	$227,700
111	CC	6893563	SIBAJA FABIO																		25-14	30	$1,317,000	$210,800	EPS002	30	$1,317,000	$52,700	CCF16	30	$1,317,000	$52,700	14-11	30	$1,317,000	$57,300	30	$0	$0	SI	$373,500
112	CC	34996437	SOTO EDILMA																		230201	30	$908,526	$145,400	ESSC07	30	$908,526	$36,400	CCF16	30	$908,526	$36,400	14-11	30	$908,526	$22,200	30	$0	$0	SI	$240,400
113	CC	15667061	SOTO ISRAEL									X									230301	30	$1,454,000	$232,700	EPS002	30	$1,454,000	$58,200	CCF16	30	$1,454,000	$58,200	14-11	30	$1,454,000	$35,500	30	$0	$0	SI	$384,600
114	CC	6873480	TAMARA FERNANDO																			0	$0	$0	EPS037	30	$1,317,000	$52,700	CCF16	30	$1,317,000	$52,700	14-11	30	$1,317,000	$32,100	30	$0	$0	SI	$137,500
115	CC	78688335	TAPIA TEOFILO																		230201	30	$908,526	$145,400	ESSC07	30	$908,526	$36,400	CCF16	30	$908,526	$36,400	14-11	30	$908,526	$39,600	30	$0	$0	SI	$257,800
116	CC	1065003277	TERAN ELKIN									X									230301	30	$1,454,000	$232,700	EPS041	30	$1,454,000	$58,200	CCF16	30	$1,454,000	$58,200	14-11	30	$1,454,000	$35,500	30	$0	$0	SI	$384,600
117	CC	42652372	TERAN LUZ																		25-14	30	$908,526	$145,400	CCFC55	30	$908,526	$36,400	CCF16	30	$908,526	$36,400	14-11	30	$908,526	$22,200	30	$0	$0	SI	$240,400
118	CC	25773366	TOVAR LILIANA																		230301	30	$908,526	$145,400	ESSC07	30	$908,526	$36,400	CCF16	30	$908,526	$36,400	14-11	30	$908,526	$22,200	30	$0	$0	SI	$240,400
119	CC	34988307	VARGAS BUENAVENTURA																		231001	30	$908,526	$145,400	EPS005	30	$908,526	$36,400	CCF16	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	SI	$227,700
120	CC	1067850620	VARGAS DINA																		230201	30	$908,526	$145,400	CCFC55	30	$908,526	$36,400	CCF16	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	SI	$227,700
121	CC	10996580	VASQUEZ PABLO									X									230201	30	$1,454,000	$232,700	ESSC07	30	$1,454,000	$58,200	CCF16	30	$1,454,000	$58,200	14-11	30	$1,454,000	$35,500	30	$0	$0	SI	$384,600
122	CC	50924396	VERGARA YOLANDA																		231001	30	$908,526	$145,400	ESSC07	30	$908,526	$36,400	CCF16	30	$908,526	$36,400	14-11	30	$908,526	$22,200	30	$0	$0	SI	$240,400
123	CC	10781512	VIDAL ALBERT									X									230301	30	$1,454,000	$232,700	EPS041	30	$1,454,000	$58,200	CCF16	30	$1,454,000	$58,200	14-11	30	$1,454,000	$35,500	30	$0	$0	SI	$384,600
124	CC	1067939730	VILLADIEGO DARIO																		230301	30	$908,526	$145,400	ESSC24	30	$908,526	$36,400	CCF16	30	$908,526	$36,400	14-11	30	$908,526	$39,600	30	$0	$0	SI	$257,800
125	CC	34997670	VILLALOBOS ENA																		231001	30	$908,526	$145,400	EPS002	30	$908,526	$36,400	CCF16	30	$908,526	$36,400	14-11	30	$908,526	$4,800	30	$0	$0	SI	$223,000
126	CC	34983929	ZUÑIGA ANA																			0	$0	$0	ESSC07	30	$908,526	$36,400	CCF16	30	$908,526	$36,400	14-11	30	$908,526	$22,200	30	$0	$0	SI	$95,000
Total		Afiliados(126)																					$118,287,652	$18,931,000			$123,238,756	$4,936,300			$123,238,756	$4,936,300			$123,238,756	$3,121,100		$0	$0		$31,924,700

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
AFP (ADMINISTRADORAS: 4)				121	$18,931,000
COLFONDOS	231001	800,227,940	6	26	$4,172,800
COLPENSIONES	25-14	900,336,004	7	22	$3,395,000
PORVENIR	230301	800,224,808	8	41	$6,376,000
PROTECCION	230201	800,229,739	0	32	$4,987,200
ARL (ADMINISTRADORAS: 1)				126	$3,121,100
ARL SURA	14-11	890,903,790	5	126	$3,121,100
CCF (ADMINISTRADORAS: 1)				126	$4,936,300
COMFACOR	CCF16	891,080,005	1	126	$4,936,300
EPS (ADMINISTRADORAS: 10)				126	$4,936,300
CAJACOPI ATLANTICO	CCFC55	890,102,044	1	11	$416,700

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RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
COMPARTA	ESSC33	804,002,105	0	2	$72,800
COOMEVA	EPS016	805,000,427	1	2	$72,800
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	3	$109,200
EPS MUTUAL SER	EPS048	806,008,394	7	2	$89,100
MUTUAL SER	ESSC07	806,008,394	7	55	$2,116,300
NUEVA E.P.S.	EPS037	900,156,264	2	14	$574,800
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	11	$476,600
SALUD TOTAL	EPS002	800,130,907	4	23	$898,800
SANITAS	EPS005	800,251,440	6	3	$109,200
TOTAL				126	$31,924,700

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