aportes en línea

Resumen General de Pago

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 901911834	3	CONSORCIO SINU URBANO	B - MENOS DE 200 COTIZANTES	SEDE PRINCIPAL	TV 14 C # 44 - 12 ED VENECIA	MONTERIA-CORDOBA	3214459750	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-08	2025-09	1783908636	9491833151	E	2025/09/08	2025/09/17	BANCO DAVIVIENDA	9	$19,145,500

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	IBC	Aporte
1	CC	1067930684	ABAD PAEZ JEORGE ANTONIO	231001	3	$142,350	$22,800	EPS002	3	$142,350	$5,700	CCF16	3	$142,350	$5,700	14-11	3	$142,350	$10,000	3	$0	$0
2	CC	78716183	ACOSTA REYES OVER JOSE	230301	2	$94,900	$15,200	EPS002	2	$94,900	$3,800	CCF16	2	$94,900	$3,800	14-11	2	$94,900	$6,700	2	$0	$0
3	CC	10771905	ALVAREZ BELTRAN LUIS CARLOS	231001	30	$1,423,500	$227,800	ESSC07	30	$1,423,500	$57,000	CCF16	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0
4	CC	1064311648	ALVAREZ CAMARGO RAFAEL ANTONIO	230301	10	$474,500	$76,000	ESSC07	10	$474,500	$19,000	CCF16	10	$474,500	$19,000	14-11	10	$474,500	$33,100	10	$0	$0
5	CC	1067862777	ANAYA ATENCIO JOSE LUIS	230301	1	$47,450	$7,600	EPS005	1	$47,450	$1,900	CCF16	1	$47,450	$1,900	14-11	1	$47,450	$3,400	1	$0	$0
6	CC	10778717	ARGUMEDO TORDECILLA LUIS EDUARDO	230201	5	$237,250	$38,000	ESSC07	5	$237,250	$9,500	CCF16	5	$237,250	$9,500	14-11	5	$237,250	$16,600	5	$0	$0
7	CC	78706966	BANDA PEREZ SANTIAGO MANUEL	230301	30	$1,423,500	$227,800	ESSC07	30	$1,423,500	$57,000	CCF16	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0
8	CC	1064979451	BARRAGAN MARTINEZ DAVID	230301	11	$521,950	$83,600	EPS037	11	$521,950	$20,900	CCF16	11	$521,950	$20,900	14-11	11	$521,950	$36,400	11	$0	$0
9	CC	1067915000	BARRERA RODRIGUEZ ARLEY DE JESUS	231001	9	$427,050	$68,400	EPS002	9	$427,050	$17,100	CCF16	9	$427,050	$17,100	14-11	9	$427,050	$29,800	9	$0	$0
10	CC	11151559	BEDOYA VEGA HOLBIN GERMAN	230301	30	$1,462,500	$234,000	EPS037	30	$1,462,500	$58,500	CCF16	30	$1,462,500	$58,500	14-11	30	$1,462,500	$101,800	30	$0	$0
11	CC	1067905576	BERROCAL MARTINEZ CRISTIAN ENRIQUE	230201	5	$237,250	$38,000	EPS002	5	$237,250	$9,500	CCF16	5	$237,250	$9,500	14-11	5	$237,250	$16,600	5	$0	$0
12	CC	1002493590	BOLIVAR CORDERO JEAN CARLOS	230301	1	$47,450	$7,600	ESSC24	1	$47,450	$1,900	CCF16	1	$47,450	$1,900	14-11	1	$47,450	$3,400	1	$0	$0
13	CC	78699137	BULA CASTILLO LUIS FRANCISCO	231001	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF16	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0
14	CC	1007174024	CACERES REYES JOSE ELIAS	230301	1	$47,450	$7,600	EPS005	1	$47,450	$1,900	CCF16	1	$47,450	$1,900	14-11	1	$47,450	$3,400	1	$0	$0
15	CC	1067889044	CALDERIN LAGARES JAIRO MANUEL	231001	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF16	1	$47,450	$1,900	14-11	1	$47,450	$3,400	1	$0	$0
16	CC	1046396092	CARMONA CARDOZA FABIAN ANTONIO	230301	1	$47,450	$7,600	EPS037	1	$47,450	$1,900	CCF16	1	$47,450	$1,900	14-11	1	$47,450	$3,400	1	$0	$0
17	CC	1038100389	CASTILLO LOPEZ GUSTAVO ANTONIO	230201	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF16	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0
18	CC	6881250	CASTILLO REYES RAFAEL DARIO		0	$0	$0	EPS037	30	$1,423,500	$57,000	CCF16	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0
19	CC	77189860	CELEDON JARAMILLO ERWIN ANTONIO	230301	30	$1,462,500	$234,000	EPS005	30	$1,462,500	$58,500	CCF16	30	$1,462,500	$58,500	14-11	30	$1,462,500	$101,800	30	$0	$0
20	CC	78744930	COGOLLO EDUAR MIGUEL	231001	1	$47,450	$7,600	CCFC55	1	$47,450	$1,900	CCF16	1	$47,450	$1,900	14-11	1	$47,450	$3,400	1	$0	$0
21	CC	1067899863	CONTRERAS FERIA LUIS EDUARDO	230301	12	$569,400	$91,200	EPS048	12	$569,400	$22,800	CCF16	12	$569,400	$22,800	14-11	12	$569,400	$39,700	12	$0	$0
22	CC	1067946344	CONTRERAS FERIA LUIS FERNANDO	230301	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF16	1	$47,450	$1,900	14-11	1	$47,450	$3,400	1	$0	$0
23	CC	10783937	CONTRERAS PADILLA LUIS MANUEL	230301	2	$94,900	$15,200	ESSC07	2	$94,900	$3,800	CCF16	2	$94,900	$3,800	14-11	2	$94,900	$6,700	2	$0	$0
24	CC	1067953266	CORONADO JIMENEZ CARLOS ANDRES	230301	3	$142,350	$22,800	ESSC07	3	$142,350	$5,700	CCF16	3	$142,350	$5,700	14-11	3	$142,350	$10,000	3	$0	$0
25	CC	11033215	CORREA SEÑA JUAN CARLOS	230301	1	$47,450	$7,600	CCFC55	1	$47,450	$1,900	CCF16	1	$47,450	$1,900	14-11	1	$47,450	$3,400	1	$0	$0
26	CC	1065378012	DONADO GARCIA MERLY DOMINGA	230301	30	$1,500,000	$240,000	ESSC07	30	$1,500,000	$60,000	CCF16	30	$1,500,000	$60,000	14-11	30	$1,500,000	$104,400	30	$0	$0
27	CC	10931649	DORIA JIMENEZ ANGEL FRANCISCO	231001	1	$47,450	$7,600	ESSC07	1	$47,450	$1,900	CCF16	1	$47,450	$1,900	14-11	1	$47,450	$3,400	1	$0	$0
28	CC	15679759	DURAN ROMERO JESUS DAVID	25-14	30	$1,462,500	$234,000	EPS010	30	$1,462,500	$58,500	CCF16	30	$1,462,500	$58,500	14-11	30	$1,462,500	$101,800	30	$0	$0
29	CC	1064976526	DURANGO ROMERO CRISPIN FELIPE	230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF16	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0

30	CC	1003402589	ESPINOZA SOTELO LUIS FELIPE	230301	1	$47,450	$7,600	ESSC07	1	$47,450	$1,900	CCF16	1	$47,450	$1,900	14-11	1	$47,450	$3,400	1	$0	$0
31	CC	1067852046	ESTRADA PAEZ JORGE LUIS	230201	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF16	1	$47,450	$1,900	14-11	1	$47,450	$3,400	1	$0	$0
32	CC	78713391	FABRA VARGAS JORGE ELIECER	230301	1	$47,450	$7,600	EPS048	1	$47,450	$1,900	CCF16	1	$47,450	$1,900	14-11	1	$47,450	$3,400	1	$0	$0
33	CC	15671959	FLOREZ PEREZ JOAQUIN PABLO	230301	1	$47,450	$7,600	ESSC07	1	$47,450	$1,900	CCF16	1	$47,450	$1,900	14-11	1	$47,450	$3,400	1	$0	$0
34	CC	1003590016	GALLEGO PEREZ MARCO ANTONIO	230301	9	$427,050	$68,400	ESSC07	9	$427,050	$17,100	CCF16	9	$427,050	$17,100	14-11	9	$427,050	$29,800	9	$0	$0
35	CC	1067926391	GALLO PORTACIO CARLOS ALBERTO	230301	7	$332,150	$53,200	EPS002	7	$332,150	$13,300	CCF16	7	$332,150	$13,300	14-11	7	$332,150	$23,200	7	$0	$0
36	CC	1003099522	GARCIA SUAREZ PEDRO LUIS	230201	12	$569,400	$91,200	EPS040	12	$569,400	$22,800	CCF16	12	$569,400	$22,800	14-11	12	$569,400	$39,700	12	$0	$0
37	CC	1192764906	GOMEZ HERNANDEZ ARNALDO ANTONIO	230301	12	$569,400	$91,200	EPS048	12	$569,400	$22,800	CCF16	12	$569,400	$22,800	14-11	12	$569,400	$39,700	12	$0	$0
38	CC	1003655061	GONZALEZ RIVERA ALAN DAVID	230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF16	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0
39	CC	10934499	GONZALEZ TORRES ARNULFO MANUEL	230301	4	$189,800	$30,400	EPS002	4	$189,800	$7,600	CCF16	4	$189,800	$7,600	14-11	4	$189,800	$13,300	4	$0	$0
40	CC	11003231	GONZALEZ THIEL ARTURO	231001	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF16	1	$47,450	$1,900	14-11	1	$47,450	$3,400	1	$0	$0
41	CC	11003231	GONZALEZ THIEL ARTURO	231001	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF16	1	$47,450	$1,900	14-11	1	$47,450	$3,400	1	$0	$0
42	CC	1133797835	GONZALEZ RAMIREZ ROBERTO ANTONIO	230301	1	$47,450	$7,600	ESSC07	1	$47,450	$1,900	CCF16	1	$47,450	$1,900	14-11	1	$47,450	$3,400	1	$0	$0
43	CC	1063135975	GONZALEZ RAMOS SEBASTIAN	230201	30	$1,423,500	$227,800	ESSC24	30	$1,423,500	$57,000	CCF16	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0
44	CC	78750757	GUERRA VELASQUEZ GERARDO GABRIEL	231001	13	$616,850	$98,700	EPS002	13	$616,850	$24,700	CCF16	13	$616,850	$24,700	14-11	13	$616,850	$43,000	13	$0	$0
45	CC	1067850540	GUTIERREZ GALARCIO YAIR ENRIQUE	230301	1	$47,450	$7,600	EPS041	1	$47,450	$1,900	CCF16	1	$47,450	$1,900	14-11	1	$47,450	$3,400	1	$0	$0
46	CC	10967565	GUZMAN AGAMEZ MARCO ANTONIO	230201	8	$379,600	$60,800	CCFC55	8	$379,600	$15,200	CCF16	8	$379,600	$15,200	14-11	8	$379,600	$26,500	8	$0	$0
47	CC	78706199	HERNANDEZ MOLINA ALFREDO JOSE	230301	11	$521,950	$83,600	EPS002	11	$521,950	$20,900	CCF16	11	$521,950	$20,900	14-11	11	$521,950	$36,400	11	$0	$0
48	CC	1064982914	HERNANDEZ PETRO CESAR ANDRES	230301	18	$854,100	$136,700	EPS002	18	$854,100	$34,200	CCF16	18	$854,100	$34,200	14-11	18	$854,100	$59,500	18	$0	$0
49	CC	78701536	HERNANDEZ ESPITIA JOSE GREGORIO	231001	1	$47,450	$7,600	ESSC07	1	$47,450	$1,900	CCF16	1	$47,450	$1,900	14-11	1	$47,450	$3,400	1	$0	$0
50	CC	1067874093	HOYOS GARCIA ADIELA TERESA	230201	3	$142,350	$22,800	EPS002	3	$142,350	$5,700	CCF16	3	$142,350	$5,700	14-11	3	$142,350	$10,000	3	$0	$0
51	CC	10772706	HOYOS MIRANDA HENRY MANUEL	230301	15	$711,750	$113,900	ESSC07	15	$711,750	$28,500	CCF16	15	$711,750	$28,500	14-11	15	$711,750	$49,600	15	$0	$0
52	CC	11304951	INFANTE ROA DANIEL RODRIGO		0	$0	$0	EPS048	30	$1,445,600	$57,900	CCF16	30	$1,445,600	$57,900	14-11	30	$1,445,600	$100,700	30	$0	$0
53	CC	1072663878	JARAMILLO ESCOBAR DAYANA PATRICIA	231001	1	$47,450	$7,600	CCFC55	1	$47,450	$1,900	CCF16	1	$47,450	$1,900	14-11	1	$47,450	$3,400	1	$0	$0
54	CC	1072663878	JARAMILLO ESCOBAR DAYANA PATRICIA	231001	1	$47,450	$7,600	CCFC55	1	$47,450	$1,900	CCF16	1	$47,450	$1,900	14-11	1	$47,450	$3,400	1	$0	$0
55	CC	1007822312	LEGARDA MERCADO VICTOR MANUEL	230301	10	$474,500	$76,000	ESSC07	10	$474,500	$19,000	CCF16	10	$474,500	$19,000	14-11	10	$474,500	$33,100	10	$0	$0
56	CC	1102122261	LOPEZ BARRERA VICTOR MANUEL	230301	1	$47,450	$7,600	EPS037	1	$47,450	$1,900	CCF16	1	$47,450	$1,900	14-11	1	$47,450	$3,400	1	$0	$0
57	CC	1124054415	LUGO AVILES JANER JOSE	230301	1	$47,450	$7,600	ESSC07	1	$47,450	$1,900	CCF16	1	$47,450	$1,900	14-11	1	$47,450	$3,400	1	$0	$0
58	CC	1124054415	LUGO AVILES JANER JOSE	230301	1	$47,450	$7,600	ESSC07	1	$47,450	$1,900	CCF16	1	$47,450	$1,900	14-11	1	$47,450	$3,400	1	$0	$0
59	CC	15703840	MADERA NEGRETE RICHAR DEL CRISTO	231001	12	$569,400	$91,200	EPS041	12	$569,400	$22,800	CCF16	12	$569,400	$22,800	14-11	12	$569,400	$39,700	12	$0	$0
60	CC	1065014568	MARTINEZ DORIA JORGE CARLOS	230201	17	$806,650	$129,100	ESSC07	17	$806,650	$32,300	CCF16	17	$806,650	$32,300	14-11	17	$806,650	$56,200	17	$0	$0
61	CC	1015397336	MARTINEZ AVILA JOSE CARLOS	230301	1	$47,450	$7,600	ESSC07	1	$47,450	$1,900	CCF16	1	$47,450	$1,900	14-11	1	$47,450	$3,400	1	$0	$0
62	CC	1015397336	MARTINEZ AVILA JOSE CARLOS	230301	1	$47,450	$7,600	ESSC07	1	$47,450	$1,900	CCF16	1	$47,450	$1,900	14-11	1	$47,450	$3,400	1	$0	$0
63	CC	1067953116	MARTINEZ SALCEDO OSMAR DARIO	230301	5	$237,250	$38,000	ESSC07	5	$237,250	$9,500	CCF16	5	$237,250	$9,500	14-11	5	$237,250	$16,600	5	$0	$0
64	CC	10779244	MEDINA MARTINEZ FRANCISCO MIGUEL	230201	1	$47,450	$7,600	EPS041	1	$47,450	$1,900	CCF16	1	$47,450	$1,900	14-11	1	$47,450	$3,400	1	$0	$0
65	CC	1137974269	MESTRA ACOSTA OVER DAVID	25-14	12	$569,400	$91,200	ESSC07	12	$569,400	$22,800	CCF16	12	$569,400	$22,800	14-11	12	$569,400	$39,700	12	$0	$0
66	CC	70529955	MEZA HOYOS JORGE IVAN	230201	30	$3,000,000	$480,000	EPS037	30	$3,000,000	$120,000	CCF16	30	$3,000,000	$120,000	14-11	30	$3,000,000	$208,800	30	$0	$0
67	CC	1068814577	MOGUEA ROSARIO GLEN DEIVIS	230301	12	$569,400	$91,200	ESSC07	12	$569,400	$22,800	CCF16	12	$569,400	$22,800	14-11	12	$569,400	$39,700	12	$0	$0

68	CC	1002998914	MONTES PETRO MARIANO ANTONIO	230201	1	$47,450	$7,600	ESSC24	1	$47,450	$1,900	CCF16	1	$47,450	$1,900	14-11	1	$47,450	$3,400	1	$0	$0
69	CC	11000175	MONTIEL GONZALEZ JOSE NICANOR	231001	12	$569,400	$91,200	ESSC07	12	$569,400	$22,800	CCF16	12	$569,400	$22,800	14-11	12	$569,400	$39,700	12	$0	$0
70	CC	1067869373	MORALES PADILLA JORGE ELIECER	230201	30	$1,462,500	$234,000	EPS002	30	$1,462,500	$58,500	CCF16	30	$1,462,500	$58,500	14-11	30	$1,462,500	$101,800	30	$0	$0
71	CC	1003406479	MORALES GONZALEZ OVER LUIS	230301	1	$47,450	$7,600	EPS041	1	$47,450	$1,900	CCF16	1	$47,450	$1,900	14-11	1	$47,450	$3,400	1	$0	$0
72	CC	1003000998	MORELO VILORIA EBERTO CARLOS	230301	2	$94,900	$15,200	ESSC07	2	$94,900	$3,800	CCF16	2	$94,900	$3,800	14-11	2	$94,900	$6,700	2	$0	$0
73	CC	1067843046	MULASCO ORTEGA EDUARDO ANTONIO	230201	1	$47,450	$7,600	EPS037	1	$47,450	$1,900	CCF16	1	$47,450	$1,900	14-11	1	$47,450	$3,400	1	$0	$0
74	CC	6874550	MUÑOZ VILLADIEGO BENETRIDE DE JESUS	25-14	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF16	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0
75	CC	1065372758	NAVAJA MARTINEZ CRISTIAN	230201	2	$94,900	$15,200	EPS041	2	$94,900	$3,800	CCF16	2	$94,900	$3,800	14-11	2	$94,900	$6,700	2	$0	$0
76	CC	1073990211	NAVARRO MORELO SERGIO LUIS	230301	30	$2,500,000	$400,000	EPS002	30	$2,500,000	$100,000	CCF16	30	$2,500,000	$100,000	14-11	30	$2,500,000	$174,000	30	$0	$0
77	CC	1063649498	ORTEGA LUNA GERSON	230301	5	$237,250	$38,000	EPS037	5	$237,250	$9,500	CCF16	5	$237,250	$9,500	14-11	5	$237,250	$16,600	5	$0	$0
78	CC	78033426	OSPINA MARTINEZ EINAR YESID	25-14	19	$901,550	$144,300	ESSC24	19	$901,550	$36,100	CCF16	19	$901,550	$36,100	14-11	19	$901,550	$62,800	19	$0	$0
79	CC	1073970854	PACHECO MARTINEZ DAIRO JOSE	230301	5	$237,250	$38,000	EPS002	5	$237,250	$9,500	CCF16	5	$237,250	$9,500	14-11	5	$237,250	$16,600	5	$0	$0
80	CC	1126247040	PACHECO LICONA JOSE RAMON	230301	1	$47,450	$7,600	ESSC07	1	$47,450	$1,900	CCF16	1	$47,450	$1,900	14-11	1	$47,450	$3,400	1	$0	$0
81	CC	10933564	PACHECO BORJA VICTOR MANUEL	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF16	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0
82	CC	1068418072	PADILLA MARTINEZ DANIEL DAVID	230301	1	$47,450	$7,600	EPS041	1	$47,450	$1,900	CCF16	1	$47,450	$1,900	14-11	1	$47,450	$3,400	1	$0	$0
83	CC	1003407285	PASTRANA ROJAS EVER LUIS	230201	1	$47,450	$7,600	ESSC07	1	$47,450	$1,900	CCF16	1	$47,450	$1,900	14-11	1	$47,450	$3,400	1	$0	$0
84	CC	78695151	PASTRANA MARTINEZ HERNAN FRANCISCO	230301	10	$474,500	$76,000	EPS041	10	$474,500	$19,000	CCF16	10	$474,500	$19,000	14-11	10	$474,500	$33,100	10	$0	$0
85	CC	6878868	PEÑA LALINDE PIO QUINTO	25-14	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF16	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0
86	CC	1010117775	PERALTA ALVAREZ EDER LUIS	230301	1	$47,450	$7,600	ESSC07	1	$47,450	$1,900	CCF16	1	$47,450	$1,900	14-11	1	$47,450	$3,400	1	$0	$0
87	CC	1003002947	PEREZ YANEZ LUIS JAVIER	230201	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF16	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0
88	CC	1045423270	PULGARIN PETRO LEONARDO ANTONIO	230201	11	$521,950	$83,600	EPS048	11	$521,950	$20,900	CCF16	11	$521,950	$20,900	14-11	11	$521,950	$36,400	11	$0	$0
89	CC	78714855	RAMOS JIMENEZ JOSE RAMON	230301	4	$189,800	$30,400	EPS002	4	$189,800	$7,600	CCF16	4	$189,800	$7,600	14-11	4	$189,800	$13,300	4	$0	$0
90	CC	54259957	RIVAS TAPIAS LUDDY ELENA	230301	30	$1,500,000	$240,000	EPS002	30	$1,500,000	$60,000	CCF16	30	$1,500,000	$60,000	14-11	30	$1,500,000	$104,400	30	$0	$0
91	CC	1066523879	RODRIGUEZ CONDE CRISTHIAN JOSE	230301	1	$47,450	$7,600	EPS010	1	$47,450	$1,900	CCF16	1	$47,450	$1,900	14-11	1	$47,450	$3,400	1	$0	$0
92	CC	78749389	ROJAS GOMEZ CESAR AMAURY	25-14	12	$569,400	$91,200	ESSC07	12	$569,400	$22,800	CCF16	12	$569,400	$22,800	14-11	12	$569,400	$39,700	12	$0	$0
93	CC	1062605333	ROSSO MARTINEZ ARIEL DAVID	230301	12	$569,400	$91,200	EPS037	12	$569,400	$22,800	CCF16	12	$569,400	$22,800	14-11	12	$569,400	$39,700	12	$0	$0
94	CC	1067874360	RUIZ TORO ANGEL DE JESUS	230301	12	$569,400	$91,200	EPS037	12	$569,400	$22,800	CCF16	12	$569,400	$22,800	14-11	12	$569,400	$39,700	12	$0	$0
95	CC	1067861883	RUIZ MORA SAMIR JOSE	230301	12	$569,400	$91,200	CCFC33	12	$569,400	$22,800	CCF16	12	$569,400	$22,800	14-11	12	$569,400	$39,700	12	$0	$0
96	CC	1064986653	SANCHEZ MORALES JULIO CESAR	231001	30	$2,000,000	$320,000	ESSC07	30	$2,000,000	$80,000	CCF16	30	$2,000,000	$80,000	14-11	30	$2,000,000	$139,200	30	$0	$0
97	CC	1041256291	SANCHEZ SOTELO LUBIAN ALBERTO	230301	1	$47,450	$7,600	EPS037	1	$47,450	$1,900	CCF16	1	$47,450	$1,900	14-11	1	$47,450	$3,400	1	$0	$0
98	CC	1041256291	SANCHEZ SOTELO LUBIAN ALBERTO	230301	1	$47,450	$7,600	EPS037	1	$47,450	$1,900	CCF16	1	$47,450	$1,900	14-11	1	$47,450	$3,400	1	$0	$0
99	CC	1067851094	SANCHEZ MORALES LUIS FERNANDO	230301	3	$142,350	$22,800	EPS002	3	$142,350	$5,700	CCF16	3	$142,350	$5,700	14-11	3	$142,350	$10,000	3	$0	$0
100	CC	1193459697	SANCHEZ MORALES PEDRO MANUEL	230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF16	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0
101	CC	78038367	SANCHEZ CORCHO PEDRO ANTONIO	230301	1	$47,450	$7,600	ESSC07	1	$47,450	$1,900	CCF16	1	$47,450	$1,900	14-11	1	$47,450	$3,400	1	$0	$0
102	CC	1100551420	SANTIZ RIOS CARLOS ALBERTO	25-14	1	$47,450	$7,600	EPS041	1	$47,450	$1,900	CCF16	1	$47,450	$1,900	14-11	1	$47,450	$3,400	1	$0	$0
103	CC	78031036	SOLIPA MERCADO ERIOYTO JAVIER	231001	1	$47,450	$7,600	ESSC07	1	$47,450	$1,900	CCF16	1	$47,450	$1,900	14-11	1	$47,450	$3,400	1	$0	$0
104	CC	1062431415	SOTO GAVIRIA OMAR YESID	230301	22	$1,043,900	$167,100	EPS042	22	$1,043,900	$41,800	CCF16	22	$1,043,900	$41,800	14-11	22	$1,043,900	$72,700	22	$0	$0
105	CC	1065376198	SUAREZ CARRASCAL AYLIN KARINA	231001	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF16	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0

106	CC	1067876086	TORRES MARTNEZ JHORDAN	230301	5	$237,250	$38,000	ESSC07	5	$237,250	$9,500	CCF16	5	$237,250	$9,500	14-11	5	$237,250	$16,600	5	$0	$0
107	CC	15648006	TORRES GUERRA YORLIS MANUEL	230301	1	$47,450	$7,600	EPS037	1	$47,450	$1,900	CCF16	1	$47,450	$1,900	14-11	1	$47,450	$3,400	1	$0	$0
108	CC	10766267	VARGAS SANDON JOSE DE LA OS	231001	1	$47,450	$7,600	ESSC07	1	$47,450	$1,900	CCF16	1	$47,450	$1,900	14-11	1	$47,450	$3,400	1	$0	$0
109	CC	10784903	VEGA OSORIO WILLIAM	25-14	30	$1,423,500	$227,800	ESSC07	30	$1,423,500	$57,000	CCF16	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0
110	CC	1067928185	VERGARA HERNANDEZ CARLOS MARIO	230201	17	$806,650	$129,100	EPS037	17	$806,650	$32,300	CCF16	17	$806,650	$32,300	14-11	17	$806,650	$56,200	17	$0	$0
111	CC	25776940	VERTEL BERROCAL ANA MARCELA	231001	30	$1,423,500	$227,800	EPS048	30	$1,423,500	$57,000	CCF16	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0
112	CC	1003591046	VERTEL GONZALEZ JAMER JOSE	231001	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF16	1	$47,450	$1,900	14-11	1	$47,450	$3,400	1	$0	$0
113	CC	78703922	VIDAL SOLANO EDUIN ENRIQUE	230301	22	$1,043,900	$167,100	ESSC07	22	$1,043,900	$41,800	CCF16	22	$1,043,900	$41,800	14-11	22	$1,043,900	$72,700	22	$0	$0
Total	**Afiliados(108)**					**$60,051,450**	**$9,611,800**			**$62,920,550**	**$2,518,800**			**$62,920,550**	**$2,518,800**			**$62,920,550**	**$4,387,300**		**$0**	**$0**

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				106	$9,611,800	$54,500	$0	$9,666,300
COLFONDOS	231001	800,227,940	6	19	$1,687,100	$9,600	$0	$1,696,700
COLPENSIONES	25-14	900,336,004	7	8	$1,251,700	$7,100	$0	$1,258,800
PORVENIR	230301	800,224,808	8	60	$4,629,800	$26,200	$0	$4,656,000
PROTECCION	230201	800,229,739	0	19	$2,043,200	$11,600	$0	$2,054,800
ARL (ADMINISTRADORAS: 1)				108	$4,387,300	$24,900	$0	$4,412,200
ARL SURA	14-11	890,903,790	5	108	$4,387,300	$24,900	$0	$4,412,200
CCF (ADMINISTRADORAS: 1)				108	$2,518,800	$14,300	$0	$2,533,100
COMFACOR	CCF16	891,080,005	1	108	$2,518,800	$14,300	$0	$2,533,100
EPS (ADMINISTRADORAS: 12)				108	$2,518,800	$15,100	$0	$2,533,900
CAJACOPI	CCFC55	901,543,211	6	4	$22,800	$200	$0	$23,000
COOSALUD EPS	EPS042	900,226,715	3	1	$41,800	$300	$0	$42,100
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	4	$96,900	$600	$0	$97,500
EPS FAMILIAR DE COLOMBIA SAS	CCFC33	901,543,761	5	1	$22,800	$200	$0	$23,000
EPS MUTUAL SER	EPS048	806,008,394	7	6	$183,300	$1,100	$0	$184,400
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	2	$60,400	$400	$0	$60,800
MUTUAL SER	ESSC07	806,008,394	7	34	$630,200	$3,600	$0	$633,800
NUEVA E.P.S.	EPS037	900,156,264	2	13	$355,200	$2,100	$0	$357,300
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	12	$283,100	$1,700	$0	$284,800
SALUD TOTAL	EPS002	800,130,907	4	24	$566,200	$3,300	$0	$569,500
SANITAS	EPS005	800,251,440	6	6	$233,300	$1,400	$0	$234,700
SAVIA SALUD	EPS040	900,604,350	0	1	$22,800	$200	$0	$23,000
TOTAL				**108**	**$19,036,700**	**$108,800**	**$0**	**$19,145,500**