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 800233801	5	GRM COLOMBIA SAS	B - MENOS DE 200 COTIZANTES	GRM COLOMBIA SAS	PARQUE EMPRESARIAL CLIC 80 BODEGA 10	BOGOTA-BOGOTA D.E.	4434960	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-12	2026-01	2060301863	9497499444	E	2026/01/05	2026/01/05	BANCOLOMBIA	0	$138,628,800

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
Sucursal: GRM COLOMBIA SAS (230 Afiliados)						$505,668,287	$82,655,300			$514,209,287	$25,976,500			$526,490,115	$21,053,500			$514,209,287	$6,007,600		$58,712,928	$2,935,900
Centro de Trabajo: CENTRO TRABAJO 0 (230 Afiliados)						$505,668,287	$82,655,300			$514,209,287	$25,976,500			$526,490,115	$21,053,500			$514,209,287	$6,007,600		$58,712,928	$2,935,900
Ciudad: BOGOTA Depto: BOGOTA D.E. (147 Afiliados)						$377,469,998	$62,139,400			$381,740,498	$20,309,700			$391,606,889	$15,653,200			$381,740,498	$4,419,200		$58,712,928	$2,935,900
1	CC	1031180711	ACOSTA CAREN	230301	2	$94,900	$15,200	EPS002	2	$94,900	$3,800	CCF22	2	$98,854	$4,000	14-25	2	$94,900	$1,000	2	$0	$0
2	CC	1022367676	AGUILLON DIANA	230201	19	$901,550	$144,300	EPS005	19	$901,550	$36,100	CCF22	19	$2,073,960	$83,000	14-25	19	$901,550	$9,500	19	$0	$0
3	CC	1019084288	AGUILLON LINA	230201	30	$2,200,000	$352,000	EPS005	30	$2,200,000	$88,000	CCF22	30	$2,200,000	$88,000	14-25	30	$2,200,000	$23,000	30	$0	$0
4	CC	80245865	ALBARRACIN LUIS	231001	22	$2,041,600	$326,700	EPS017	22	$2,041,600	$81,700	CCF22	22	$2,041,600	$81,700	14-25	22	$2,041,600	$21,400	22	$0	$0
5	CC	80245865	ALBARRACIN LUIS	231001	8	$742,400	$118,800	EPS017	8	$742,400	$29,700	CCF22	8	$0	$0	14-25	8	$742,400	$0	8	$0	$0
6	CC	1015416658	ALCALA WALDIR	230301	30	$3,000,000	$480,000	EPS005	30	$3,000,000	$120,000	CCF22	30	$3,000,000	$120,000	14-25	30	$3,000,000	$31,400	30	$0	$0
7	CC	39761911	ALVAREZ NANCY	25-14	28	$1,631,046	$261,000	EPS002	28	$1,631,046	$65,300	CCF22	28	$1,631,046	$65,300	14-25	28	$1,631,046	$17,100	28	$0	$0
8	CC	39761911	ALVAREZ NANCY	25-14	1	$56,243	$9,000	EPS002	1	$56,243	$2,300	CCF22	1	$56,243	$2,300	14-25	1	$56,243	$0	1	$0	$0
9	CC	39761911	ALVAREZ NANCY	25-14	1	$56,243	$9,000	EPS002	1	$56,243	$2,300	CCF22	1	$506,187	$20,300	14-25	1	$56,243	$0	1	$0	$0
10	CC	1014257435	AMAYA PAULA	230301	30	$3,200,000	$512,000	EPS008	30	$3,200,000	$128,000	CCF22	30	$3,200,000	$128,000	14-25	30	$3,200,000	$33,500	30	$0	$0
11	CC	1015993311	ANDRADE SANTIAGO	230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-25	30	$1,423,500	$14,900	30	$0	$0
12	CC	1024546363	ARENAS MIGUEL	230301	30	$1,587,560	$254,100	EPS002	30	$1,587,560	$63,600	CCF22	30	$2,954,626	$118,200	14-25	30	$1,587,560	$16,600	30	$0	$0
13	CC	80089775	BARBOSA JORGE	230901	30	$11,000,000	$1,870,000	EPS017	30	$11,000,000	$440,000	CCF22	30	$11,000,000	$440,000	14-25	30	$11,000,000	$114,900	30	$0	$0
14	CC	1001273958	BARRAGAN CAMILO	230301	29	$1,376,050	$220,200	EPS002	29	$1,376,050	$55,100	CCF22	29	$1,376,050	$55,100	14-25	29	$1,376,050	$14,400	29	$0	$0
15	CC	1001273958	BARRAGAN CAMILO	230301	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF22	1	$47,450	$1,900	14-25	1	$47,450	$0	1	$0	$0
16	CC	1073513683	BERRIO DIANA	230301	29	$1,376,050	$220,200	EPS005	29	$1,376,050	$55,100	CCF22	29	$1,376,050	$55,100	14-25	29	$1,376,050	$14,400	29	$0	$0
17	CC	1073513683	BERRIO DIANA	230301	1	$47,450	$7,600	EPS005	1	$47,450	$1,900	CCF22	1	$47,450	$1,900	14-25	1	$47,450	$0	1	$0	$0
18	CC	52560864	BUITRAGO CARMEN	25-14	30	$1,900,726	$304,200	EPS017	30	$1,900,726	$76,100	CCF22	30	$1,900,726	$76,100	14-25	30	$1,900,726	$19,900	30	$0	$0
19	CC	1033699670	BULLA JOHN	230201	14	$664,300	$106,300	EPS008	14	$664,300	$26,600	CCF22	14	$664,300	$26,600	14-25	14	$664,300	$7,000	14	$0	$0
20	CC	1033699670	BULLA JOHN	230201	16	$759,200	$121,500	EPS008	16	$759,200	$30,400	CCF22	16	$759,200	$30,400	14-25	16	$759,200	$0	16	$0	$0
21	CC	1070387696	BURGOS PAULA	230301	28	$1,328,600	$212,600	EPS005	28	$1,328,600	$53,200	CCF22	28	$1,328,600	$53,200	14-25	28	$1,328,600	$13,900	28	$0	$0
22	CC	1070387696	BURGOS PAULA	230301	2	$94,900	$15,200	EPS005	2	$94,900	$3,800	CCF22	2	$94,900	$3,800	14-25	2	$94,900	$0	2	$0	$0
23	CC	1003533554	CADENA CRISTIAN	230201	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-25	30	$1,423,500	$14,900	30	$0	$0
24	CC	1074810589	CAGUA LUNA	230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-25	30	$1,423,500	$14,900	30	$0	$0
25	CC	1013650119	CAPERA LAURA	230201	30	$4,500,000	$720,000	EPS005	30	$4,500,000	$180,000	CCF22	30	$4,500,000	$180,000	14-25	30	$4,500,000	$47,000	30	$0	$0
26	CC	1042447567	CARDENAS DANITZA	231001	30	$9,000,000	$1,530,000	EPS002	30	$9,000,000	$360,000	CCF22	30	$9,000,000	$360,000	14-25	30	$9,000,000	$94,000	30	$0	$0
27	CC	1050200205	CARDENAS JORGE	25-14	2	$166,667	$26,700	EPS017	2	$166,667	$6,700	CCF22	2	$833,334	$33,400	14-25	2	$166,667	$0	2	$0	$0
28	CC	1050200205	CARDENAS JORGE	25-14	28	$2,333,334	$373,400	EPS017	28	$2,333,334	$93,400	CCF22	28	$2,333,334	$93,400	14-25	28	$2,333,334	$24,400	28	$0	$0
29	CC	1032405700	CARRILLO JULIAN	230301	30	$2,250,000	$360,000	EPS005	30	$2,250,000	$90,000	CCF22	30	$2,250,000	$90,000	14-25	30	$2,250,000	$23,500	30	$0	$0
30	CC	1073156198	CASTELLANOS ANDRES	231001	28	$1,328,600	$212,600	EPS017	28	$1,328,600	$53,200	CCF22	28	$1,328,600	$53,200	14-25	28	$1,328,600	$13,900	28	$0	$0
31	CC	1073156198	CASTELLANOS ANDRES	231001	1	$47,450	$7,600	EPS017	1	$47,450	$1,900	CCF22	1	$47,450	$1,900	14-25	1	$47,450	$0	1	$0	$0
32	CC	1073156198	CASTELLANOS ANDRES	231001	1	$47,450	$7,600	EPS017	1	$47,450	$1,900	CCF22	1	$47,450	$1,900	14-25	1	$47,450	$0	1	$0	$0
33	CC	1073511942	CASTIBLANCO LEIDY	230301	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-25	30	$1,423,500	$14,900	30	$0	$0
34	CC	1073176597	CASTRO ANGIE	230201	25	$1,186,250	$189,800	EPS037	25	$1,186,250	$47,500	CCF22	25	$1,186,250	$47,500	14-25	25	$1,186,250	$12,400	25	$0	$0
35	CC	1073176597	CASTRO ANGIE	230201	1	$47,450	$7,600	EPS037	1	$47,450	$1,900	CCF22	1	$47,450	$1,900	14-25	1	$47,450	$0	1	$0	$0
36	CC	1073176597	CASTRO ANGIE	230201	4	$189,800	$30,400	EPS037	4	$189,800	$7,600	CCF22	4	$189,800	$7,600	14-25	4	$189,800	$0	4	$0	$0
37	CC	1019119980	CERON CAMILO	230201	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-25	30	$1,423,500	$14,900	30	$0	$0

aportes en línea

Resumen General de Pago

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
38	CC	1019041569	CHACON STEFANY	230301	28	$1,421,934	$227,600	EPS005	28	$1,421,934	$56,900	CCF22	28	$1,421,934	$56,900	14-25	28	$1,421,934	$14,900	28	$0	$0
39	CC	1019041569	CHACON STEFANY	230301	1	$50,783	$8,200	EPS005	1	$50,783	$2,100	CCF22	1	$50,783	$2,100	14-25	1	$50,783	$0	1	$0	$0
40	CC	1019041569	CHACON STEFANY	230301	1	$50,784	$8,200	EPS005	1	$50,784	$2,100	CCF22	1	$507,834	$20,400	14-25	1	$50,784	$0	1	$0	$0
41	CC	1072168239	CHAVARRO YENNY	230301	30	$4,000,000	$640,000	EPS008	30	$4,000,000	$160,000	CCF22	30	$4,000,000	$160,000	14-25	30	$4,000,000	$41,800	30	$0	$0
42	CC	1030607401	COBA FABIAN	230201	30	$2,800,000	$448,000	EPS017	30	$2,800,000	$112,000	CCF22	30	$2,800,000	$112,000	14-25	30	$2,800,000	$29,300	30	$0	$0
43	CC	1003533730	CONTRERAS DAVID	25-14	28	$1,328,600	$212,600	EPS017	28	$1,328,600	$53,200	CCF22	28	$1,328,600	$53,200	14-25	28	$1,328,600	$13,900	28	$0	$0
44	CC	1003533730	CONTRERAS DAVID	25-14	2	$94,900	$15,200	EPS017	2	$94,900	$3,800	CCF22	2	$94,900	$3,800	14-25	2	$94,900	$0	2	$0	$0
45	CC	1076624200	CONTRERAS JENNY	230201	30	$1,700,000	$272,000	EPS008	30	$1,700,000	$68,000	CCF22	30	$1,700,000	$68,000	14-25	30	$1,700,000	$17,800	30	$0	$0
46	CC	1039693696	CRUZ NANCY	230301	27	$1,281,150	$205,000	EPS017	27	$1,281,150	$51,300	CCF22	27	$1,281,150	$51,300	14-25	27	$1,281,150	$13,400	27	$0	$0
47	CC	1039693696	CRUZ NANCY	230301	2	$94,900	$15,200	EPS017	2	$94,900	$3,800	CCF22	2	$94,900	$3,800	14-25	2	$94,900	$0	2	$0	$0
48	CC	1039693696	CRUZ NANCY	230301	1	$47,450	$7,600	EPS017	1	$47,450	$1,900	CCF22	1	$47,450	$1,900	14-25	1	$47,450	$0	1	$0	$0
49	CC	1000323715	DIAZ ELKIN	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-25	30	$1,423,500	$14,900	30	$0	$0
50	CC	1118838092	DIAZ REINALDO	230301	4	$189,800	$30,400	EPS017	4	$189,800	$7,600	CCF22	4	$535,790	$21,500	14-25	4	$189,800	$2,000	4	$0	$0
51	CC	52423419	DUQUE ADRIANA	230301	30	$1,587,560	$254,100	EPS005	30	$1,587,560	$63,600	CCF22	30	$1,587,560	$63,600	14-25	30	$1,587,560	$16,600	30	$0	$0
52	CC	12754086	ERAZO IVAN	25-14	9	$2,784,000	$473,500	EPS005	9	$2,784,000	$111,400	CCF22	9	$4,640,000	$185,600	14-25	9	$2,784,000	$0	9	$0	$0
53	CC	12754086	ERAZO IVAN	25-14	21	$6,496,000	$1,104,400	EPS005	21	$6,496,000	$259,900	CCF22	21	$6,496,000	$259,900	14-25	21	$6,496,000	$67,900	21	$0	$0
54	CC	80873022	ESPINEL ALEXSANDER	230201	30	$1,450,682	$232,200	EPS008	30	$1,450,682	$58,100	CCF22	30	$1,450,682	$58,100	14-25	30	$1,450,682	$101,000	30	$0	$0
55	CC	1019103618	ESPITIA JHOHAN	230301	30	$4,466,000	$714,600	EPS005	30	$4,466,000	$178,700	CCF22	30	$4,466,000	$178,700	14-25	30	$4,466,000	$46,700	30	$0	$0
56	CC	1123627062	ESQUIVEL SANDRA	230301	30	$7,000,000	$1,190,000	EPS010	30	$7,000,000	$280,000	CCF22	30	$7,000,000	$280,000	14-25	30	$7,000,000	$73,100	30	$0	$0
57	CC	1003741956	ESTUPIÑAN JOHAN	231001	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-25	30	$1,423,500	$14,900	30	$0	$0
58	CC	79844896	FLOREZ OSCAR	230301	27	$1,387,941	$222,100	EPS008	27	$1,387,941	$55,600	CCF22	27	$1,387,941	$55,600	14-25	27	$1,387,941	$60,400	27	$0	$0
59	CC	79844896	FLOREZ OSCAR	230301	1	$51,405	$8,300	EPS008	1	$51,405	$2,100	CCF22	1	$51,405	$2,100	14-25	1	$51,405	$0	1	$0	$0
60	CC	79844896	FLOREZ OSCAR	230301	2	$109,665	$17,600	EPS008	2	$109,665	$4,400	CCF22	2	$1,079,509	$43,200	14-25	2	$109,665	$0	2	$0	$0
61	CC	1000835468	FORERO FABIAN	230201	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-25	30	$1,423,500	$14,900	30	$0	$0
62	CC	1012371299	FUQUEN LEIDY	230301	28	$1,328,600	$212,600	EPS017	28	$1,328,600	$53,200	CCF22	28	$1,328,600	$53,200	14-25	28	$1,328,600	$13,900	28	$0	$0
63	CC	1012371299	FUQUEN LEIDY	230301	1	$47,450	$7,600	EPS017	1	$47,450	$1,900	CCF22	1	$47,450	$1,900	14-25	1	$47,450	$0	1	$0	$0
64	CC	1012371299	FUQUEN LEIDY	230301	1	$47,450	$7,600	EPS017	1	$47,450	$1,900	CCF22	1	$47,450	$1,900	14-25	1	$47,450	$0	1	$0	$0
65	CE	518000	GAJST DIEGO	231001	30	$35,587,500	$6,405,900	EPS005	30	$35,587,500	$4,448,500	CCF22	30	$39,471,988	$1,578,900	14-25	30	$35,587,500	$371,600	30	$39,471,988	$1,973,700
66	CC	1016952291	GALINDO DAVID	25-14	30	$1,423,500	$227,800	EPS008	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-25	30	$1,423,500	$14,900	30	$0	$0
67	CC	1012321934	GALVAN GIOVANI	25-14	29	$1,376,050	$220,200	EPS002	29	$1,376,050	$55,100	CCF22	29	$1,376,050	$55,100	14-25	29	$1,376,050	$14,400	29	$0	$0
68	CC	1012321934	GALVAN GIOVANI	25-14	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF22	1	$47,450	$1,900	14-25	1	$47,450	$0	1	$0	$0
69	CC	1031148792	GARAVITO PAOLA	230301	16	$846,699	$135,500	EPS002	16	$846,699	$33,900	CCF22	16	$846,699	$33,900	14-25	16	$846,699	$8,900	16	$0	$0
70	CC	1031148792	GARAVITO PAOLA	230301	14	$740,862	$118,600	EPS002	14	$740,862	$29,700	CCF22	14	$0	$0	14-25	14	$740,862	$0	14	$0	$0
71	CC	21017038	GARAVIZ MARIA		0	$0	$0	EPS017	30	$1,423,500	$178,000		0	$0	$0	14-25	30	$1,423,500	$14,900	0	$0	$0
72	CC	1105788657	GARCIA GUSTAVO	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-25	30	$1,423,500	$14,900	30	$0	$0
73	CC	1032388809	GOMEZ AMANDA	230301	13	$668,885	$107,100	EPS008	13	$668,885	$26,800	CCF22	13	$668,885	$26,800	14-25	13	$668,885	$7,000	13	$0	$0
74	CC	1032388809	GOMEZ AMANDA	230301	17	$874,696	$140,000	EPS008	17	$874,696	$35,000	CCF22	17	$0	$0	14-25	17	$874,696	$0	17	$0	$0
75	CC	1025529935	GOMEZ ANDRES	230301	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-25	30	$1,423,500	$14,900	30	$0	$0
76	CC	11448746	GOMEZ EDWIN	230201	1	$47,450	$7,600	EPS017	1	$47,450	$1,900	CCF22	1	$47,450	$1,900	14-25	1	$47,450	$0	1	$0	$0
77	CC	11448746	GOMEZ EDWIN	230201	1	$47,450	$7,600	EPS017	1	$47,450	$1,900	CCF22	1	$47,450	$1,900	14-25	1	$47,450	$0	1	$0	$0
78	CC	11448746	GOMEZ EDWIN	230201	28	$1,328,600	$212,600	EPS017	28	$1,328,600	$53,200	CCF22	28	$1,328,600	$53,200	14-25	28	$1,328,600	$57,800	28	$0	$0
79	CC	1014268843	GONZALEZ JHON	230201	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-25	30	$1,423,500	$62,000	30	$0	$0
80	CC	80504655	GONZALEZ JOHN	230201	14	$734,136	$117,500	EPS010	14	$734,136	$29,400	CCF22	14	$734,136	$29,400	14-25	14	$734,136	$7,700	14	$0	$0
81	CC	80504655	GONZALEZ JOHN	230201	16	$811,046	$129,800	EPS010	16	$811,046	$32,500	CCF22	16	$1,153,642	$46,200	14-25	16	$811,046	$0	16	$0	$0
82	CC	53065851	GONZALEZ MARICELA	230201	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-25	30	$1,423,500	$14,900	30	$0	$0
83	CC	1023862435	GUAUQUE JOHN	230301	4	$284,700	$45,600	EPS017	4	$284,700	$11,400	CCF22	4	$292,608	$11,800	14-25	4	$284,700	$3,000	4	$0	$0
84	CC	1074188505	GUTIERREZ CAMPO	230301	28	$1,439,346	$230,300	EPS037	28	$1,439,346	$57,600	CCF22	28	$1,439,346	$57,600	14-25	28	$1,439,346	$15,100	28	$0	$0
85	CC	1074188505	GUTIERREZ CAMPO	230301	1	$51,405	$8,300	EPS037	1	$51,405	$2,100	CCF22	1	$51,405	$2,100	14-25	1	$51,405	$0	1	$0	$0
86	CC	1074188505	GUTIERREZ CAMPO	230301	1	$51,405	$8,300	EPS037	1	$51,405	$2,100	CCF22	1	$51,405	$2,100	14-25	1	$51,405	$0	1	$0	$0
87	CC	52878833	GUTIERREZ JACKELINE	230201	24	$1,138,800	$182,300	EPS008	24	$1,138,800	$45,600	CCF22	24	$1,138,800	$45,600	14-25	24	$1,138,800	$11,900	24	$0	$0

aportes en línea

Resumen General de Pago

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
88	CC	52878833	GUTIERREZ JACKELINE	230201	1	$47,450	$7,600	EPS008	1	$47,450	$1,900	CCF22	1	$47,450	$1,900	14-25	1	$47,450	$0	1	$0	$0
89	CC	52878833	GUTIERREZ JACKELINE	230201	5	$237,250	$38,000	EPS008	5	$237,250	$9,500	CCF22	5	$521,950	$20,900	14-25	5	$237,250	$0	5	$0	$0
90	CC	80152272	HENAO EDWIN	25-14	1	$47,450	$7,600	EPS017	1	$47,450	$1,900	CCF22	1	$47,450	$1,900	14-25	1	$47,450	$0	1	$0	$0
91	CC	80152272	HENAO EDWIN	25-14	29	$1,376,050	$220,200	EPS017	29	$1,376,050	$55,100	CCF22	29	$1,376,050	$55,100	14-25	29	$1,376,050	$59,900	29	$0	$0
92	CC	1019991756	HERNANDEZ BRYAN	230301	30	$1,423,500	$227,800	EPSC34	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-25	30	$1,423,500	$14,900	30	$0	$0
93	CC	1003968663	HERRERA BRAYAN	230201	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-25	30	$1,423,500	$14,900	30	$0	$0
94	CC	1019142486	LADINO YULY	230201	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-25	30	$1,423,500	$14,900	30	$0	$0
95	CC	79742127	LAGUNA JHAN	230201	30	$3,300,000	$528,000	EPS008	30	$3,300,000	$132,000	CCF22	30	$3,300,000	$132,000	14-25	30	$3,300,000	$34,500	30	$0	$0
96	CC	1000019183	LONDOÑO CRISTIAN	230301	30	$1,800,000	$288,000	EPS017	30	$1,800,000	$72,000	CCF22	30	$1,800,000	$72,000	14-25	30	$1,800,000	$18,800	30	$0	$0
97	CC	1070384475	LOPEZ ANDRES	230201	21	$996,450	$159,500	EPS008	21	$996,450	$39,900	CCF22	21	$901,550	$36,100	14-25	21	$996,450	$10,500	21	$0	$0
98	CC	1070384475	LOPEZ ANDRES	230201	1	$47,450	$5,700	EPS008	1	$47,450	$0	CCF22	1	$47,450	$0	14-25	1	$47,450	$0	1	$0	$0
99	CC	1070384475	LOPEZ ANDRES	230201	3	$142,350	$17,100	EPS008	3	$142,350	$0	CCF22	3	$142,350	$0	14-25	3	$142,350	$0	3	$0	$0
100	CC	1070384475	LOPEZ ANDRES	230201	5	$237,250	$38,000	EPS008	5	$237,250	$9,500	CCF22	5	$996,450	$39,900	14-25	5	$237,250	$0	5	$0	$0
101	CC	80734140	LOPEZ DIEGO	230301	30	$2,500,000	$400,000	EPS017	30	$2,500,000	$100,000	CCF22	30	$2,500,000	$100,000	14-25	30	$2,500,000	$26,100	30	$0	$0
102	CC	79427135	LOPEZ JORGE	25-14	28	$1,439,346	$230,300	EPS005	28	$1,439,346	$57,600	CCF22	28	$1,439,346	$57,600	14-25	28	$1,439,346	$62,700	28	$0	$0
103	CC	79427135	LOPEZ JORGE	25-14	2	$102,810	$16,500	EPS005	2	$102,810	$4,200	CCF22	2	$102,810	$4,200	14-25	2	$102,810	$0	2	$0	$0
104	CC	1014215855	MARIN JINETH	230301	29	$1,534,642	$245,600	EPS017	29	$1,534,642	$61,400	CCF22	29	$1,534,642	$61,400	14-25	29	$1,534,642	$16,100	29	$0	$0
105	CC	1014215855	MARIN JINETH	230301	1	$52,919	$8,500	EPS017	1	$52,919	$2,200	CCF22	1	$52,919	$2,200	14-25	1	$52,919	$0	1	$0	$0
106	CC	1000514230	MARTIN JUAN	230301	30	$1,900,000	$304,000	EPS002	30	$1,900,000	$76,000	CCF22	30	$1,900,000	$76,000	14-25	30	$1,900,000	$19,900	30	$0	$0
107	CC	1020748725	MARTINEZ DANIELA	230301	29	$2,416,667	$386,700	EPS017	29	$2,416,667	$96,700	CCF22	29	$2,416,667	$96,700	14-25	29	$2,416,667	$25,300	29	$0	$0
108	CC	1020748725	MARTINEZ DANIELA	230301	1	$83,333	$13,400	EPS017	1	$83,333	$3,400	CCF22	1	$83,333	$3,400	14-25	1	$83,333	$0	1	$0	$0
109	CC	79433541	MELGAREJO WILSON	231001	28	$7,616,000	$1,294,800	EPS005	28	$7,616,000	$304,700	CCF22	28	$7,616,000	$304,700	14-25	28	$7,616,000	$79,600	28	$0	$0
110	CC	79433541	MELGAREJO WILSON	231001	2	$400,000	$68,000	EPS005	2	$400,000	$16,000	CCF22	2	$400,000	$16,000	14-25	2	$400,000	$0	2	$0	$0
111	CC	1073244048	MELLIZO LUZ	230301	29	$1,376,050	$220,200	EPS005	29	$1,376,050	$55,100	CCF22	29	$1,376,050	$55,100	14-25	29	$1,376,050	$14,400	29	$0	$0
112	CC	1073244048	MELLIZO LUZ	230301	1	$47,450	$7,600	EPS005	1	$47,450	$1,900	CCF22	1	$47,450	$1,900	14-25	1	$47,450	$0	1	$0	$0
113	CC	65822882	MELO RUBIELA	25-14	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-25	30	$1,423,500	$14,900	30	$0	$0
114	CC	52962394	MENDEZ BLANCA	25-14	29	$1,933,334	$309,400	EPS005	29	$1,933,334	$77,400	CCF22	29	$1,933,334	$77,400	14-25	29	$1,933,334	$20,200	29	$0	$0
115	CC	52962394	MENDEZ BLANCA	25-14	1	$66,667	$10,700	EPS005	1	$66,667	$2,700	CCF22	1	$0	$0	14-25	1	$66,667	$0	1	$0	$0
116	CC	1002556683	MENDIVELSO RUTH	230301	3	$300,000	$36,000	EPS008	3	$300,000	$0	CCF22	3	$300,000	$0	14-25	3	$300,000	$0	3	$0	$0
117	CC	1002556683	MENDIVELSO RUTH	230301	27	$2,700,000	$432,000	EPS008	27	$2,700,000	$108,000	CCF22	27	$2,700,000	$108,000	14-25	27	$2,700,000	$28,200	27	$0	$0
118	CC	79715490	MERCHAN FREDDY	25-14	30	$4,500,000	$720,000	EPS017	30	$4,500,000	$180,000	CCF22	30	$4,500,000	$180,000	14-25	30	$4,500,000	$47,000	30	$0	$0
119	CC	1070968082	MESA FREDY	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-25	30	$1,423,500	$14,900	30	$0	$0
120	CC	1034286797	MONROY DAMIAN	230301	29	$1,376,050	$220,200	EPS008	29	$1,376,050	$55,100	CCF22	29	$1,376,050	$55,100	14-25	29	$1,376,050	$14,400	29	$0	$0
121	CC	1034286797	MONROY DAMIAN	230301	1	$47,450	$7,600	EPS008	1	$47,450	$1,900	CCF22	1	$47,450	$1,900	14-25	1	$47,450	$0	1	$0	$0
122	CC	1023901331	MORA CRISTIAN	230301	30	$1,587,560	$254,100	EPS017	30	$1,587,560	$63,600	CCF22	30	$1,587,560	$63,600	14-25	30	$1,587,560	$16,600	30	$0	$0
123	CC	1233909771	MORA CRISTIAN	230301	30	$1,507,209	$241,200	EPS005	30	$1,507,209	$60,300	CCF22	30	$1,507,209	$60,300	14-25	30	$1,507,209	$15,800	30	$0	$0
124	CC	80180530	MORA LUIS	231001	29	$1,462,887	$234,100	EPS008	29	$1,462,887	$58,600	CCF22	29	$1,462,887	$58,600	14-25	29	$1,462,887	$63,700	29	$0	$0
125	CC	80180530	MORA LUIS	231001	1	$50,444	$8,100	EPS008	1	$50,444	$2,100	CCF22	1	$50,444	$2,100	14-25	1	$50,444	$0	1	$0	$0
126	CC	79968761	MORALES ELKYN	25-14	30	$1,952,758	$312,500	EPS017	30	$1,952,758	$78,200	CCF22	30	$1,952,758	$78,200	14-25	30	$1,952,758	$20,400	30	$0	$0
127	CC	80406906	MORALES MANUEL	25-14	30	$5,911,251	$1,005,100	EPS005	30	$5,911,251	$236,500	CCF22	30	$5,911,251	$236,500	14-25	30	$5,911,251	$61,800	30	$0	$0
128	CC	1001095243	MOYAN DAYANNA	230301	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-25	30	$1,423,500	$14,900	30	$0	$0
129	CC	1070966917	MUÑOZ DAVID	230201	29	$1,376,050	$220,200	EPS017	29	$1,376,050	$55,100	CCF22	29	$1,376,050	$55,100	14-25	29	$1,376,050	$14,400	29	$0	$0
130	CC	1070966917	MUÑOZ DAVID	230201	1	$47,450	$7,600	EPS017	1	$47,450	$1,900	CCF22	1	$47,450	$1,900	14-25	1	$47,450	$0	1	$0	$0
131	CC	1073235636	MUÑOZ DIANA	230201	1	$66,667	$10,700	EPS017	1	$66,667	$2,700	CCF22	1	$66,667	$2,700	14-25	1	$66,667	$0	1	$0	$0
132	CC	1073235636	MUÑOZ DIANA	230201	29	$1,933,334	$309,400	EPS017	29	$1,933,334	$77,400	CCF22	29	$1,933,334	$77,400	14-25	29	$1,933,334	$20,200	29	$0	$0
133	CC	1016003690	NEMES ADRIANA	230301	16	$841,124	$134,600	EPS017	16	$841,124	$33,700	CCF22	16	$1,156,546	$46,300	14-25	16	$841,124	$0	16	$0	$0
134	CC	1016003690	NEMES ADRIANA	230301	14	$735,984	$117,800	EPS017	14	$735,984	$29,500	CCF22	14	$735,984	$29,500	14-25	14	$735,984	$7,700	14	$0	$0
135	CC	93476771	NEUTO YIMY	230301	20	$1,333,334	$213,400	EPS005	20	$1,333,334	$53,400	CCF22	20	$1,333,334	$53,400	14-25	20	$1,333,334	$92,900	20	$0	$0
136	CC	93476771	NEUTO YIMY	230301	1	$66,667	$10,700	EPS005	1	$66,667	$2,700	CCF22	1	$66,667	$2,700	14-25	1	$66,667	$0	1	$0	$0
137	CC	93476771	NEUTO YIMY	230301	9	$600,001	$96,100	EPS005	9	$600,001	$24,100	CCF22	9	$1,466,667	$58,700	14-25	9	$600,001	$0	9	$0	$0

aportes en línea

Resumen General de Pago

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
138	CC 1032377069	NIÑO DEYSI	230301	29	$1,456,969	$233,200	EPS005	29	$1,456,969	$58,300	CCF22	29	$1,456,969	$58,300	14-25	29	$1,456,969	$15,300	29	$0	$0
139	CC 1032377069	NIÑO DEYSI	230301	1	$50,240	$8,100	EPS005	1	$50,240	$2,100	CCF22	1	$50,240	$2,100	14-25	1	$50,240	$0	1	$0	$0
140	CC 1090963365	ORTEGA ESTEFANY	230301	30	$2,000,000	$320,000	EPS017	30	$2,000,000	$80,000	CCF22	30	$2,000,000	$80,000	14-25	30	$2,000,000	$20,900	30	$0	$0
141	CC 53099480	ORTIZ LEYDI	230301	30	$1,656,954	$265,200	EPS017	30	$1,656,954	$66,300	CCF22	30	$1,656,954	$66,300	14-25	30	$1,656,954	$17,300	30	$0	$0
142	CC 1026589365	OSBON LEIDY	230201	21	$996,450	$159,500	EPS005	21	$996,450	$39,900	CCF22	21	$996,450	$39,900	14-25	21	$996,450	$10,500	21	$0	$0
143	CC 79741301	OSPINA CARLOS	230901	30	$3,200,000	$512,000	EPS010	30	$3,200,000	$128,000	CCF22	30	$3,200,000	$128,000	14-25	30	$3,200,000	$33,500	30	$0	$0
144	CC 1073250544	PARDO DAYANNE	230201	29	$1,472,717	$235,700	EPS005	29	$1,472,717	$59,000	CCF22	29	$1,472,717	$59,000	14-25	29	$1,472,717	$15,400	29	$0	$0
145	CC 1073250544	PARDO DAYANNE	230201	1	$50,783	$8,200	EPS005	1	$50,783	$2,100	CCF22	1	$50,783	$2,100	14-25	1	$50,783	$0	1	$0	$0
146	CC 1000330429	PARRA ANDRES	231001	1	$47,450	$7,600	EPS037	1	$47,450	$1,900	CCF22	1	$47,450	$1,900	14-25	1	$47,450	$0	1	$0	$0
147	CC 1000330429	PARRA ANDRES	231001	9	$427,050	$68,400	EPS037	9	$427,050	$17,100	CCF22	9	$521,950	$20,900	14-25	9	$427,050	$0	9	$0	$0
148	CC 1000330429	PARRA ANDRES	231001	20	$949,000	$151,900	EPS037	20	$949,000	$38,000	CCF22	20	$949,000	$38,000	14-25	20	$949,000	$10,000	20	$0	$0
149	CC 1106896530	PEDREROS JEISON	230301	14	$710,967	$113,800	EPS005	14	$710,967	$28,500	CCF22	14	$710,967	$28,500	14-25	14	$710,967	$31,000	14	$0	$0
150	CC 1106896530	PEDREROS JEISON	230301	16	$812,534	$130,100	EPS005	16	$812,534	$32,600	CCF22	16	$1,117,233	$44,700	14-25	16	$812,534	$0	16	$0	$0
151	CC 80099539	PEREZ ALVARO	230301	30	$13,000,000	$2,210,000	EPS008	30	$13,000,000	$520,000	CCF22	30	$13,000,000	$520,000	14-25	30	$13,000,000	$135,800	30	$0	$0
152	CC 1015445220	PEREZ DIEGO	230301	30	$1,656,954	$265,200	EPS008	30	$1,656,954	$66,300	CCF22	30	$1,656,954	$66,300	14-25	30	$1,656,954	$17,300	30	$0	$0
153	CC 79944384	PINEDA JUAN	230301	30	$3,664,937	$586,400	EPS005	30	$3,664,937	$146,600	CCF22	30	$3,664,937	$146,600	14-25	30	$3,664,937	$38,300	30	$0	$0
154	CC 1073161545	PINZON CINDY	0	0	$0	$0	EPS017	30	$1,423,500	$178,000		0	$0	$0	14-25	30	$1,423,500	$14,900	0	$0	$0
155	CC 1015994257	PORTE LADY	230201	22	$1,117,234	$178,800	EPS005	22	$1,117,234	$44,700	CCF22	22	$1,117,234	$44,700	14-25	22	$1,117,234	$11,700	22	$0	$0
156	CC 1015994257	PORTE LADY	230201	1	$50,783	$8,200	EPS005	1	$50,783	$2,100	CCF22	1	$50,783	$2,100	14-25	1	$50,783	$0	1	$0	$0
157	CC 1015994257	PORTE LADY	230201	7	$355,484	$56,900	EPS005	7	$355,484	$14,300	CCF22	7	$1,117,233	$44,700	14-25	7	$355,484	$0	7	$0	$0
158	CC 1108929749	PORTILLO TATIANA	25-14	1	$47,450	$7,600	EPS017	1	$47,450	$1,900	CCF22	1	$47,450	$1,900	14-25	1	$47,450	$0	1	$0	$0
159	CC 1108929749	PORTILLO TATIANA	25-14	1	$47,450	$7,600	EPS017	1	$47,450	$1,900	CCF22	1	$474,500	$19,000	14-25	1	$47,450	$0	1	$0	$0
160	CC 1108929749	PORTILLO TATIANA	25-14	28	$1,328,600	$212,600	EPS017	28	$1,328,600	$53,200	CCF22	28	$1,328,600	$53,200	14-25	28	$1,328,600	$13,900	28	$0	$0
161	CC 1098686905	PRADA JONNATHAN	230901	21	$18,067,607	$3,071,700	EPS002	21	$18,067,607	$2,258,500	CCF22	21	$18,067,607	$722,800	14-25	21	$18,067,607	$188,700	21	$18,067,607	$903,500
162	CC 1098686905	PRADA JONNATHAN	230901	9	$2,919,935	$496,400	EPS002	9	$2,919,935	$365,000	CCF22	9	$1,173,333	$47,000	14-25	9	$2,919,935	$0	9	$1,173,333	$58,700
163	CC 52177316	QUIMBAYO MARIA	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-25	30	$1,423,500	$14,900	30	$0	$0
164	CC 34569359	QUIÑONES MARIA	25-14	19	$997,797	$159,700	EPS008	19	$997,797	$40,000	CCF22	19	$997,797	$40,000	14-25	19	$997,797	$10,500	19	$0	$0
165	CC 34569359	QUIÑONES MARIA	25-14	2	$105,031	$16,900	EPS008	2	$105,031	$4,300	CCF22	2	$105,031	$4,300	14-25	2	$105,031	$0	2	$0	$0
166	CC 34569359	QUIÑONES MARIA	25-14	9	$472,641	$75,700	EPS008	9	$472,641	$19,000	CCF22	9	$1,155,343	$46,300	14-25	9	$472,641	$0	9	$0	$0
167	CC 1015399580	QUITO OMAR	230201	30	$1,953,063	$312,500	EPS017	30	$1,953,063	$78,200	CCF22	30	$1,953,063	$78,200	14-25	30	$1,953,063	$20,400	30	$0	$0
168	CC 11185339	RAMIREZ FERNANDO	25-14	30	$1,423,500	$227,800	EPS008	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-25	30	$1,423,500	$14,900	30	$0	$0
169	CC 79517935	RAMOS MAURICIO	25-14	29	$1,376,050	$220,200	EPS017	29	$1,376,050	$55,100	CCF22	29	$1,376,050	$55,100	14-25	29	$1,376,050	$14,400	29	$0	$0
170	CC 79517935	RAMOS MAURICIO	25-14	1	$47,450	$7,600	EPS017	1	$47,450	$1,900	CCF22	1	$47,450	$1,900	14-25	1	$47,450	$0	1	$0	$0
171	CC 1019081351	RICO ERICA	230201	30	$3,080,000	$492,800	EPS002	30	$3,080,000	$123,200	CCF22	30	$3,080,000	$123,200	14-25	30	$3,080,000	$32,200	30	$0	$0
172	CC 1003488895	RINCON JONNATHAN	230301	29	$1,376,050	$220,200	EPS008	29	$1,376,050	$55,100	CCF22	29	$1,376,050	$55,100	14-25	29	$1,376,050	$14,400	29	$0	$0
173	CC 1003488895	RINCON JONNATHAN	230301	1	$47,450	$7,600	EPS008	1	$47,450	$1,900	CCF22	1	$47,450	$1,900	14-25	1	$47,450	$0	1	$0	$0
174	CC 79056384	RIOS EDISON	230301	25	$1,186,250	$189,800	EPS005	25	$1,186,250	$47,500	CCF22	25	$1,186,250	$47,500	14-25	25	$1,186,250	$12,400	25	$0	$0
175	CC 79056384	RIOS EDISON	230301	5	$237,250	$38,000	EPS005	5	$237,250	$9,500	CCF22	5	$332,150	$13,300	14-25	5	$237,250	$0	5	$0	$0
176	CC 1022329706	RIVEROS JOSE	230301	30	$10,280,000	$1,747,600	EPS005	30	$10,280,000	$411,200	CCF22	30	$10,280,000	$411,200	14-25	30	$10,280,000	$107,400	30	$0	$0
177	CC 1070386430	ROBAYO LUIS	231001	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-25	30	$1,423,500	$14,900	30	$0	$0
178	CC 1022442541	RODRIGUEZ DAVID	230301	30	$1,800,000	$288,000	EPS005	30	$1,800,000	$72,000	CCF22	30	$1,800,000	$72,000	14-25	30	$1,800,000	$18,800	30	$0	$0
179	CC 80216576	RODRIGUEZ GUSTAVO	230201	30	$1,542,156	$246,800	EPS017	30	$1,542,156	$61,700	CCF22	30	$1,542,156	$61,700	14-25	30	$1,542,156	$67,100	30	$0	$0
180	CC 1070978026	RODRIGUEZ JUAN	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-25	30	$1,423,500	$14,900	30	$0	$0
181	CC 1073255121	RODRIGUEZ KAREN	230301	29	$1,376,050	$220,200	EPS037	29	$1,376,050	$55,100	CCF22	29	$1,376,050	$55,100	14-25	29	$1,376,050	$14,400	29	$0	$0
182	CC 1073255121	RODRIGUEZ KAREN	230301	1	$47,450	$7,600	EPS037	1	$47,450	$1,900	CCF22	1	$47,450	$1,900	14-25	1	$47,450	$0	1	$0	$0
183	CC 39677782	RODRIGUEZ NINI	25-14	30	$3,800,000	$608,000	EPS005	30	$3,800,000	$152,000	CCF22	30	$3,800,000	$152,000	14-25	30	$3,800,000	$39,700	30	$0	$0
184	CC 51915432	RODRIGUEZ SONIA	230301	21	$996,450	$159,500	EPS017	21	$996,450	$39,900	CCF22	21	$996,450	$39,900	14-25	21	$996,450	$10,500	21	$0	$0
185	CC 51915432	RODRIGUEZ SONIA	230301	9	$427,050	$68,400	EPS017	9	$427,050	$17,100	CCF22	9	$521,950	$20,900	14-25	9	$427,050	$0	9	$0	$0
186	CC 80864073	ROJAS JOHN	230301	19	$996,450	$159,500	EPS008	19	$996,450	$39,900	CCF22	19	$1,034,015	$41,400	14-25	19	$996,450	$10,500	19	$0	$0
187	CC 52490984	ROJAS MARITZA	230301	16	$1,041,634	$166,700	EPS005	16	$1,041,634	$41,700	CCF22	16	$1,432,247	$57,300	14-25	16	$1,041,634	$0	16	$0	$0

aportes en línea

Resumen General de Pago

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
188	CC	52490984	ROJAS MARITZA	230301	14	$911,430	$145,900	EPS005	14	$911,430	$36,500	CCF22	14	$911,430	$36,500	14-25	14	$911,430	$9,600	14	$0	$0
189	CC	79923561	ROJAS RAUL	25-14	30	$3,000,000	$480,000	EPS008	30	$3,000,000	$120,000	CCF22	30	$3,000,000	$120,000	14-25	30	$3,000,000	$31,400	30	$0	$0
190	CC	1070965000	ROJAS WILLIAM	230301	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-25	30	$1,423,500	$14,900	30	$0	$0
191	CC	80655786	ROMERO ALEXANDER	230301	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-25	30	$1,423,500	$99,100	30	$0	$0
192	CC	1073150323	ROMERO JULIAN	230301	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-25	30	$1,423,500	$14,900	30	$0	$0
193	CC	79504196	RUA JULIO	25-14	30	$5,000,000	$800,000	EPS001	30	$5,000,000	$200,000	CCF22	30	$5,000,000	$200,000	14-25	30	$5,000,000	$52,200	30	$0	$0
194	CC	52989992	RUIZ LEIDY	230201	28	$1,481,723	$237,100	EPS005	28	$1,481,723	$59,300	CCF22	28	$1,481,723	$59,300	14-25	28	$1,481,723	$15,500	28	$0	$0
195	CC	52989992	RUIZ LEIDY	230201	2	$105,837	$17,000	EPS005	2	$105,837	$4,300	CCF22	2	$105,837	$4,300	14-25	2	$105,837	$0	2	$0	$0
196	CC	1077940583	RUIZ YUDY	230301	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-25	30	$1,423,500	$14,900	30	$0	$0
197	CC	1070989396	SANCHEZ BRAYAN	230301	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-25	30	$1,423,500	$14,900	30	$0	$0
198	CC	1097720226	SANCHEZ DIEGO	230201	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-25	30	$1,423,500	$14,900	30	$0	$0
199	CC	1022431224	SANCHEZ LIDA	230301	29	$1,478,923	$236,700	EPS002	29	$1,478,923	$59,200	CCF22	29	$1,478,923	$59,200	14-25	29	$1,478,923	$15,500	29	$0	$0
200	CC	1022431224	SANCHEZ LIDA	230301	1	$50,997	$8,200	EPS002	1	$50,997	$2,100	CCF22	1	$50,997	$2,100	14-25	1	$50,997	$0	1	$0	$0
201	CC	1013105196	SARMIENTO PAULA	25-14	30	$1,587,560	$254,100	EPS008	30	$1,587,560	$63,600	CCF22	30	$1,587,560	$63,600	14-25	30	$1,587,560	$16,600	30	$0	$0
202	CC	35536260	SERRANO ANA	230301	30	$4,500,000	$720,000	EPS008	30	$4,500,000	$180,000	CCF22	30	$4,500,000	$180,000	14-25	30	$4,500,000	$47,000	30	$0	$0
203	CC	1010099973	SILVA ALISSON	230301	27	$1,281,150	$205,000	EPS017	27	$1,281,150	$51,300	CCF22	27	$1,281,150	$51,300	14-25	27	$1,281,150	$13,400	27	$0	$0
204	CC	1010099973	SILVA ALISSON	230301	1	$47,450	$7,600	EPS017	1	$47,450	$1,900	CCF22	1	$47,450	$1,900	14-25	1	$47,450	$0	1	$0	$0
205	CC	1010099973	SILVA ALISSON	230301	1	$47,450	$7,600	EPS017	1	$47,450	$1,900	CCF22	1	$47,450	$1,900	14-25	1	$47,450	$0	1	$0	$0
206	CC	1010099973	SILVA ALISSON	230301	1	$47,450	$7,600	EPS017	1	$47,450	$1,900	CCF22	1	$47,450	$1,900	14-25	1	$47,450	$0	1	$0	$0
207	CC	1073519958	TASCON VALENTINA	231001	30	$1,847,872	$295,700	EPS017	30	$1,847,872	$74,000	CCF22	30	$1,847,872	$74,000	14-25	30	$1,847,872	$19,300	30	$0	$0
208	CC	1030659514	TOQUICA DIEGO	230301	30	$2,026,490	$324,300	EPS010	30	$2,026,490	$81,100	CCF22	30	$2,026,490	$81,100	14-25	30	$2,026,490	$21,200	30	$0	$0
209	CC	52093319	TORO NUBIA	230301	20	$949,000	$151,900	EPS005	20	$949,000	$38,000	CCF22	20	$949,000	$38,000	14-25	20	$949,000	$10,000	20	$0	$0
210	CC	52093319	TORO NUBIA	230301	1	$47,450	$7,600	EPS005	1	$47,450	$1,900	CCF22	1	$47,450	$1,900	14-25	1	$47,450	$0	1	$0	$0
211	CC	52093319	TORO NUBIA	230301	9	$427,050	$68,400	EPS005	9	$427,050	$17,100	CCF22	9	$854,100	$34,200	14-25	9	$427,050	$0	9	$0	$0
212	CC	1005311522	TORRES DUVAN	230301	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-25	30	$1,423,500	$14,900	30	$0	$0
213	CC	1024496131	URUETA MARISOL	230301	30	$1,543,580	$247,000	EPS005	30	$1,543,580	$61,800	CCF22	30	$1,543,580	$61,800	14-25	30	$1,543,580	$16,200	30	$0	$0
214	CC	35394448	VALBUENA CAROLINA	230201	15	$753,605	$120,600	EPS008	15	$753,605	$30,200	CCF22	15	$753,605	$30,200	14-25	15	$753,605	$7,900	15	$0	$0
215	CC	35394448	VALBUENA CAROLINA	230201	1	$50,240	$8,100	EPS008	1	$50,240	$2,100	CCF22	1	$50,240	$2,100	14-25	1	$50,240	$0	1	$0	$0
216	CC	35394448	VALBUENA CAROLINA	230201	14	$703,365	$112,600	EPS008	14	$703,365	$28,200	CCF22	14	$0	$0	14-25	14	$703,365	$0	14	$0	$0
217	CC	1002697265	VALIENTE LUIS	230201	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-25	30	$1,423,500	$62,000	30	$0	$0
218	CC	1057892241	VARGAS IVAN		0	$0	$0	MIN002	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-25	30	$1,423,500	$14,900	30	$0	$0
219	CC	1073711001	VASQUEZ MIGUEL	230301	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-25	30	$1,423,500	$14,900	30	$0	$0
220	CC	1004005942	VERA JUAN	230201	19	$901,550	$144,300	EPS002	19	$901,550	$36,100	CCF22	19	$901,550	$36,100	14-25	19	$901,550	$9,500	19	$0	$0
221	CC	1004005942	VERA JUAN	230201	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF22	1	$47,450	$1,900	14-25	1	$47,450	$0	1	$0	$0
222	CC	1004005942	VERA JUAN	230201	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF22	1	$47,450	$1,900	14-25	1	$47,450	$0	1	$0	$0
223	CC	1004005942	VERA JUAN	230201	9	$427,050	$68,400	EPS002	9	$427,050	$17,100	CCF22	9	$1,043,900	$41,800	14-25	9	$427,050	$0	9	$0	$0
224	CC	1092347870	VILLAMIZAR KENLY	230301	29	$1,376,050	$220,200	EPS002	29	$1,376,050	$55,100	CCF22	29	$1,376,050	$55,100	14-25	29	$1,376,050	$14,400	29	$0	$0
225	CC	1092347870	VILLAMIZAR KENLY	230301	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF22	1	$47,450	$1,900	14-25	1	$47,450	$0	1	$0	$0
226	CC	79892210	VILLANUEVA LEONARDO	230301	30	$9,867,615	$1,677,700	EPS005	30	$9,867,615	$394,800	CCF22	30	$9,867,615	$394,800	14-25	30	$9,867,615	$103,100	30	$0	$0
227	CC	1072422514	VIVAS JUAN	230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-25	30	$1,423,500	$14,900	30	$0	$0
228	CC	80114539	ZAMBRANO GUILLERMO	230201	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-25	30	$1,423,500	$14,900	30	$0	$0
Ciudad: CALI Depto: VALLE (36 Afiliados)						**$54,050,666**	**$8,649,800**			**$56,897,666**	**$2,520,000**			**$57,535,478**	**$2,303,400**			**$56,897,666**	**$718,100**		**$0**	**$0**
229	CC	66950692	AGREDO YENNY	25-14	30	$1,423,500	$227,800	EPS012	30	$1,423,500	$57,000	CCF57	30	$1,423,500	$57,000	14-25	30	$1,423,500	$14,900	30	$0	$0
230	CC	1087185175	BANGUERA CINDY	230301	30	$1,423,500	$227,800	ESSC18	30	$1,423,500	$57,000	CCF57	30	$1,423,500	$57,000	14-25	30	$1,423,500	$14,900	30	$0	$0
231	CC	1073326302	BASTO FLOR	230301	29	$1,376,050	$220,200	EPS017	29	$1,376,050	$55,100	CCF57	29	$1,376,050	$55,100	14-25	29	$1,376,050	$14,400	29	$0	$0
232	CC	1073326302	BASTO FLOR	230301	1	$47,450	$7,600	EPS017	1	$47,450	$1,900	CCF57	1	$47,450	$1,900	14-25	1	$47,450	$0	1	$0	$0
233	CC	94498456	CASTRO RAFAEL	25-14	21	$2,390,850	$382,600	EPS010	21	$2,390,850	$95,700	CCF57	21	$2,390,850	$95,700	14-25	21	$2,390,850	$25,000	21	$0	$0
234	CC	94498456	CASTRO RAFAEL	25-14	9	$1,024,650	$164,000	EPS010	9	$1,024,650	$41,000	CCF57	9	$2,504,700	$100,200	14-25	9	$1,024,650	$0	9	$0	$0

aportes en línea

Resumen General de Pago

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
235	CC	1144213013	COPETE LUIS	230201	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF57	30	$1,423,500	$57,000	14-25	30	$1,423,500	$14,900	30	$0	$0
236	CC	1085942644	ESTRADA ANGYE	230201	29	$1,376,050	$220,200	EPS012	29	$1,376,050	$55,100	CCF57	29	$1,376,050	$55,100	14-25	29	$1,376,050	$14,400	29	$0	$0
237	CC	1085942644	ESTRADA ANGYE	230201	1	$47,450	$7,600	EPS012	1	$47,450	$1,900	CCF57	1	$47,450	$1,900	14-25	1	$47,450	$0	1	$0	$0
238	CC	1144104123	GAVIRIA JUAN	25-14	29	$1,376,050	$220,200	EPS005	29	$1,376,050	$55,100	CCF57	29	$1,376,050	$55,100	14-25	29	$1,376,050	$14,400	29	$0	$0
239	CC	1144104123	GAVIRIA JUAN	25-14	1	$47,450	$7,600	EPS005	1	$47,450	$1,900	CCF57	1	$47,450	$1,900	14-25	1	$47,450	$0	1	$0	$0
240	CC	1014247891	GRANADOS JENIPHER	230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF57	30	$1,423,500	$57,000	14-25	30	$1,423,500	$14,900	30	$0	$0
241	CC	14678236	HERRERA JUAN	230301	29	$1,490,751	$238,600	EPS018	29	$1,490,751	$59,700	CCF57	29	$1,490,751	$59,700	14-25	29	$1,490,751	$15,600	29	$0	$0
242	CC	14678236	HERRERA JUAN	230301	1	$51,405	$8,300	EPS018	1	$51,405	$2,100	CCF57	1	$51,405	$2,100	14-25	1	$51,405	$0	1	$0	$0
243	CC	14623425	HOYOS LUIS	230201	2	$94,900	$15,200	EPS005	2	$94,900	$3,800	CCF57	2	$94,900	$3,800	14-25	2	$94,900	$0	2	$0	$0
244	CC	14623425	HOYOS LUIS	230201	28	$1,328,600	$212,600	EPS005	28	$1,328,600	$53,200	CCF57	28	$1,328,600	$53,200	14-25	28	$1,328,600	$92,500	28	$0	$0
245	CC	1010102488	IBARGUEN JHON	230201	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF57	30	$1,423,500	$57,000	14-25	30	$1,423,500	$14,900	30	$0	$0
246	CC	1002925673	JIMENEZ ANGIE	25-14	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF57	30	$1,423,500	$57,000	14-25	30	$1,423,500	$14,900	30	$0	$0
247	CC	1216716639	LONDOÑO ANDRES	230201	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF57	30	$1,423,500	$57,000	14-25	30	$1,423,500	$14,900	30	$0	$0
248	CC	1027951444	MARTINEZ MONICA		0	$0	$0	EPS010	30	$1,423,500	$178,000		0	$0	$0	14-25	30	$1,423,500	$14,900	0	$0	$0
249	CC	1114729057	MENESES SARA	230301	30	$1,587,560	$254,100	EPS010	30	$1,587,560	$63,600	CCF57	30	$1,587,560	$63,600	14-25	30	$1,587,560	$16,600	30	$0	$0
250	CC	1144168091	MINA ANDRES	230201	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF57	30	$1,423,500	$57,000	14-25	30	$1,423,500	$62,000	30	$0	$0
251	CC	1062313427	MINA HANSSELL	25-14	28	$1,328,600	$212,600	EPS037	28	$1,328,600	$53,200	CCF57	28	$1,328,600	$53,200	14-25	28	$1,328,600	$13,900	28	$0	$0
252	CC	1062313427	MINA HANSSELL	25-14	1	$47,450	$7,600	EPS037	1	$47,450	$1,900	CCF57	1	$47,450	$1,900	14-25	1	$47,450	$0	1	$0	$0
253	CC	1062313427	MINA HANSSELL	25-14	1	$47,450	$7,600	EPS037	1	$47,450	$1,900	CCF57	1	$47,450	$1,900	14-25	1	$47,450	$0	1	$0	$0
254	CC	1113634138	MIRANDA JHON	230301	29	$1,376,050	$220,200	EPS010	29	$1,376,050	$55,100	CCF57	29	$1,376,050	$55,100	14-25	29	$1,376,050	$14,400	29	$0	$0
255	CC	1113634138	MIRANDA JHON	230301	1	$47,450	$7,600	EPS010	1	$47,450	$1,900	CCF57	1	$47,450	$1,900	14-25	1	$47,450	$0	1	$0	$0
256	CC	1144146295	MOLINA JHON	230201	16	$759,200	$121,500	EPS018	16	$759,200	$30,400	CCF57	16	$1,043,900	$41,800	14-25	16	$759,200	$0	16	$0	$0
257	CC	1144146295	MOLINA JHON	230201	14	$664,300	$106,300	EPS018	14	$664,300	$26,600	CCF57	14	$664,300	$26,600	14-25	14	$664,300	$7,000	14	$0	$0
258	CC	1108561361	MONTAÑO DAVID	25-14	30	$1,423,500	$227,800	EPS012	30	$1,423,500	$57,000	CCF57	30	$1,423,500	$57,000	14-25	30	$1,423,500	$14,900	30	$0	$0
259	CC	1005974532	MOPAN DANIELA	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF57	30	$1,423,500	$57,000	14-25	30	$1,423,500	$14,900	30	$0	$0
260	CC	1111539232	MOSQUERA SANTIAGO	230201	18	$854,100	$136,700	ESSC18	18	$854,100	$34,200	CCF57	18	$854,100	$34,200	14-25	18	$854,100	$9,000	18	$0	$0
261	CC	1111539232	MOSQUERA SANTIAGO	230201	12	$569,400	$91,200	ESSC18	12	$569,400	$22,800	CCF57	12	$1,138,800	$45,600	14-25	12	$569,400	$0	12	$0	$0
262	CC	1110282770	OCORO EMMANUEL	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF57	30	$1,423,500	$57,000	14-25	30	$1,423,500	$14,900	30	$0	$0
263	CC	1144207187	OROZCO LINA	230201	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF57	30	$1,423,500	$57,000	14-25	30	$1,423,500	$14,900	30	$0	$0
264	CC	1059065339	PANCE ANGELA	230301	29	$1,376,050	$220,200	EPS005	29	$1,376,050	$55,100	CCF57	29	$1,376,050	$55,100	14-25	29	$1,376,050	$14,400	29	$0	$0
265	CC	1059065339	PANCE ANGELA	230301	1	$47,450	$7,600	EPS005	1	$47,450	$1,900	CCF57	1	$47,450	$1,900	14-25	1	$47,450	$0	1	$0	$0
266	CC	1113364231	PINEDA EMILY		0	$0	$0	ESSC24	30	$1,423,500	$178,000		0	$0	$0	14-25	30	$1,423,500	$14,900	0	$0	$0
267	CC	1118289002	POLANCO DIVA	230301	30	$1,470,950	$235,400	ESSC62	30	$1,470,950	$58,900	CCF57	30	$2,004,762	$80,200	14-25	30	$1,470,950	$15,400	30	$0	$0
268	CC	16928551	QUIJANO CAMILO	230301	30	$3,200,000	$512,000	EPS010	30	$3,200,000	$128,000	CCF57	30	$3,200,000	$128,000	14-25	30	$3,200,000	$33,500	30	$0	$0
269	CC	16935746	RAMOS DIEGO	25-14	30	$2,700,000	$432,000	EPS010	30	$2,700,000	$108,000	CCF57	30	$2,700,000	$108,000	14-25	30	$2,700,000	$28,200	30	$0	$0
270	CC	1006099127	SAENZ SARA	230201	30	$1,423,500	$227,800	EPS012	30	$1,423,500	$57,000	CCF57	30	$1,423,500	$57,000	14-25	30	$1,423,500	$14,900	30	$0	$0
271	CC	1110293933	SALAZAR ANGIE	25-14	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF57	1	$47,450	$1,900	14-25	1	$47,450	$0	1	$0	$0
272	CC	1110293933	SALAZAR ANGIE	25-14	29	$1,376,050	$220,200	EPS002	29	$1,376,050	$55,100	CCF57	29	$1,376,050	$55,100	14-25	29	$1,376,050	$14,400	29	$0	$0
273	CC	1107842636	SALAZAR DANIEL	25-14	30	$1,423,500	$227,800	EPS012	30	$1,423,500	$57,000	CCF57	30	$1,423,500	$57,000	14-25	30	$1,423,500	$14,900	30	$0	$0
274	CC	1005945502	SALAZAR SEBASTIAN	230301	27	$1,281,150	$205,000	EPS018	27	$1,281,150	$51,300	CCF57	27	$1,281,150	$51,300	14-25	27	$1,281,150	$13,400	27	$0	$0
275	CC	1005945502	SALAZAR SEBASTIAN	230301	1	$47,450	$7,600	EPS018	1	$47,450	$1,900	CCF57	1	$47,450	$1,900	14-25	1	$47,450	$0	1	$0	$0
276	CC	1005945502	SALAZAR SEBASTIAN	230301	2	$94,900	$15,200	EPS018	2	$94,900	$3,800	CCF57	2	$94,900	$3,800	14-25	2	$94,900	$0	2	$0	$0
277	CC	1118306623	SANCHEZ DIANA	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF57	30	$1,423,500	$57,000	14-25	30	$1,423,500	$14,900	30	$0	$0
278	CC	1118260121	SOSA DARNEY	230301	30	$1,700,000	$272,000	EPS018	30	$1,700,000	$68,000	CCF57	30	$1,700,000	$68,000	14-25	30	$1,700,000	$17,800	30	$0	$0
279	CC	1005935870	TROCHEZ JHON	230301	21	$996,450	$159,500	EPS012	21	$996,450	$39,900	CCF57	21	$996,450	$39,900	14-25	21	$996,450	$43,400	21	$0	$0
280	CC	1005935870	TROCHEZ JHON	230301	9	$427,050	$68,400	EPS012	9	$427,050	$17,100	CCF57	9	$1,043,900	$41,800	14-25	9	$427,050	$0	9	$0	$0
Ciudad: MEDELLIN Depto: ANTIOQUIA (46 Afiliados)						**$74,147,623**	**$11,866,100**			**$74,147,623**	**$2,968,800**			**$77,347,748**	**$3,096,900**			**$74,147,623**	**$855,400**		**$0**	**$0**
281	CC	1096227295	AGREDO EDUARD	230301	30	$2,500,000	$400,000	EPS041	30	$2,500,000	$100,000	CCF03	30	$2,500,000	$100,000	14-25	30	$2,500,000	$26,100	30	$0	$0
282	CC	71374609	ALVAREZ EDWIN	230201	30	$3,500,000	$560,000	EPS010	30	$3,500,000	$140,000	CCF03	30	$3,500,000	$140,000	14-25	30	$3,500,000	$36,600	30	$0	$0
283	CC	1020481184	ANGEL SEBASTIAN	230201	29	$1,376,050	$220,200	EPS010	29	$1,376,050	$55,100	CCF03	29	$1,376,050	$55,100	14-25	29	$1,376,050	$14,400	29	$0	$0

aportes en línea

Resumen General de Pago

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
284	CC	1020481184	ANGEL SEBASTIAN	230201	1	$47,450	$7,600	EPS010	1	$47,450	$1,900	CCF03	1	$47,450	$1,900	14-25	1	$47,450	$0	1	$0	$0
285	CC	1214715814	ARCILA JUAN	230201	1	$47,450	$7,600	EPS010	1	$47,450	$1,900	CCF03	1	$47,450	$1,900	14-25	1	$47,450	$0	1	$0	$0
286	CC	1214715814	ARCILA JUAN	230201	29	$1,376,050	$220,200	EPS010	29	$1,376,050	$55,100	CCF03	29	$1,376,050	$55,100	14-25	29	$1,376,050	$14,400	29	$0	$0
287	CC	1020475236	BETANCUR JESSICA	230201	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF03	30	$1,423,500	$57,000	14-25	30	$1,423,500	$14,900	30	$0	$0
288	CC	1036519176	BUSTAMANTE SULLY	230301	28	$1,328,600	$212,600	EPS010	28	$1,328,600	$53,200	CCF03	28	$1,328,600	$53,200	14-25	28	$1,328,600	$13,900	28	$0	$0
289	CC	1036519176	BUSTAMANTE SULLY	230301	1	$47,450	$7,600	EPS010	1	$47,450	$1,900	CCF03	1	$47,450	$1,900	14-25	1	$47,450	$0	1	$0	$0
290	CC	1036519176	BUSTAMANTE SULLY	230301	1	$47,450	$7,600	EPS010	1	$47,450	$1,900	CCF03	1	$47,450	$1,900	14-25	1	$47,450	$0	1	$0	$0
291	CC	1109290984	BUSTOS LEIDY	25-14	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF03	30	$1,423,500	$57,000	14-25	30	$1,423,500	$14,900	30	$0	$0
292	CC	1007433500	CAÑAS JUAN	230201	29	$1,376,050	$220,200	EPS037	29	$1,376,050	$55,100	CCF03	29	$1,376,050	$55,100	14-25	29	$1,376,050	$14,400	29	$0	$0
293	CC	1007433500	CAÑAS JUAN	230201	1	$47,450	$7,600	EPS037	1	$47,450	$1,900	CCF03	1	$47,450	$1,900	14-25	1	$47,450	$0	1	$0	$0
294	CC	15513046	CARDONA RAMIRO	230301	23	$1,091,350	$174,700	EPS010	23	$1,091,350	$43,700	CCF03	23	$1,091,350	$43,700	14-25	23	$1,091,350	$11,400	23	$0	$0
295	CC	15513046	CARDONA RAMIRO	230301	7	$332,150	$53,200	EPS010	7	$332,150	$13,300	CCF03	7	$1,043,900	$41,800	14-25	7	$332,150	$0	7	$0	$0
296	CC	1001389973	CASTRILLON JUAN	230301	21	$996,450	$159,500	EPS002	21	$996,450	$39,900	CCF03	21	$996,450	$39,900	14-25	21	$996,450	$10,500	21	$0	$0
297	CC	1001389973	CASTRILLON JUAN	230301	9	$427,050	$68,400	EPS002	9	$427,050	$17,100	CCF03	9	$1,043,900	$41,800	14-25	9	$427,050	$0	9	$0	$0
298	CC	1041326833	CEBALLOS YENIFER	230301	29	$1,472,717	$235,700	EPS010	29	$1,472,717	$59,000	CCF03	29	$1,472,717	$59,000	14-25	29	$1,472,717	$15,400	29	$0	$0
299	CC	1041326833	CEBALLOS YENIFER	230301	1	$50,783	$8,200	EPS010	1	$50,783	$2,100	CCF03	1	$50,783	$2,100	14-25	1	$50,783	$0	1	$0	$0
300	CC	1062429187	DAVID FRANCISCO	230301	27	$1,281,150	$205,000	EPS010	27	$1,281,150	$51,300	CCF03	27	$1,281,150	$51,300	14-25	27	$1,281,150	$13,400	27	$0	$0
301	CC	1062429187	DAVID FRANCISCO	230301	1	$47,450	$7,600	EPS010	1	$47,450	$1,900	CCF03	1	$47,450	$1,900	14-25	1	$47,450	$0	1	$0	$0
302	CC	1062429187	DAVID FRANCISCO	230301	2	$98,939	$15,900	EPS010	2	$98,939	$4,000	CCF03	2	$996,450	$39,900	14-25	2	$98,939	$0	2	$0	$0
303	CC	1062426042	DAVID VIVIANA	230201	30	$1,587,560	$254,100	EPS010	30	$1,587,560	$63,600	CCF03	30	$1,587,560	$63,600	14-25	30	$1,587,560	$16,600	30	$0	$0
304	CC	98570164	DE LA CUESTA JUAN	230201	20	$1,028,104	$164,500	EPS010	20	$1,028,104	$41,200	CCF03	20	$1,028,104	$41,200	14-25	20	$1,028,104	$44,800	20	$0	$0
305	CC	98570164	DE LA CUESTA JUAN	230201	1	$51,405	$8,300	EPS010	1	$51,405	$2,100	CCF03	1	$51,405	$2,100	14-25	1	$51,405	$0	1	$0	$0
306	CC	98570164	DE LA CUESTA JUAN	230201	9	$462,647	$74,100	EPS010	9	$462,647	$18,600	CCF03	9	$565,458	$22,700	14-25	9	$462,647	$0	9	$0	$0
307	CC	43997943	DIOSSA PAOLA	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF03	30	$1,423,500	$57,000	14-25	30	$1,423,500	$14,900	30	$0	$0
308	CC	1020467793	DURANGO JUAN	230301	28	$1,328,600	$212,600	EPS010	28	$1,328,600	$53,200	CCF03	28	$1,328,600	$53,200	14-25	28	$1,328,600	$13,900	28	$0	$0
309	CC	1020467793	DURANGO JUAN	230301	2	$94,900	$15,200	EPS010	2	$94,900	$3,800	CCF03	2	$94,900	$3,800	14-25	2	$94,900	$0	2	$0	$0
310	CC	21548833	ESTRADA MARTHA	230301	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF03	30	$1,423,500	$57,000	14-25	30	$1,423,500	$14,900	30	$0	$0
311	CC	1040502455	GALVIS GUSTAVO	231001	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF03	30	$1,423,500	$57,000	14-25	30	$1,423,500	$14,900	30	$0	$0
312	CC	43346413	GONZALEZ LILIANA	230201	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF03	30	$1,423,500	$57,000	14-25	30	$1,423,500	$14,900	30	$0	$0
313	CC	39456481	GRAJALES LEYSY	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF03	30	$1,423,500	$57,000	14-25	30	$1,423,500	$14,900	30	$0	$0
314	CC	1024474079	HERNANDEZ EDINSON	230301	28	$1,328,600	$212,600	EPS010	28	$1,328,600	$53,200	CCF03	28	$1,328,600	$53,200	14-25	28	$1,328,600	$13,900	28	$0	$0
315	CC	1024474079	HERNANDEZ EDINSON	230301	2	$94,900	$15,200	EPS010	2	$94,900	$3,800	CCF03	2	$94,900	$3,800	14-25	2	$94,900	$0	2	$0	$0
316	CC	1033488613	HERNANDEZ PAULINA	230301	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF03	30	$1,423,500	$57,000	14-25	30	$1,423,500	$14,900	30	$0	$0
317	CC	1035223284	JARAMILLO JOSE	25-14	28	$1,328,600	$212,600	EPS010	28	$1,328,600	$53,200	CCF03	28	$1,328,600	$53,200	14-25	28	$1,328,600	$13,900	28	$0	$0
318	CC	1035223284	JARAMILLO JOSE	25-14	2	$94,900	$15,200	EPS010	2	$94,900	$3,800	CCF03	2	$94,900	$3,800	14-25	2	$94,900	$0	2	$0	$0
319	CC	1007121767	LOPEZ SANTIAGO	230301	29	$1,376,050	$220,200	EPS010	29	$1,376,050	$55,100	CCF03	29	$1,376,050	$55,100	14-25	29	$1,376,050	$14,400	29	$0	$0
320	CC	1007121767	LOPEZ SANTIAGO	230301	1	$47,450	$7,600	EPS010	1	$47,450	$1,900	CCF03	1	$47,450	$1,900	14-25	1	$47,450	$0	1	$0	$0
321	CC	39354749	MEJIA SANDRA	25-14	19	$901,550	$144,300	EPS010	19	$901,550	$36,100	CCF03	19	$901,550	$36,100	14-25	19	$901,550	$9,500	19	$0	$0
322	CC	39354749	MEJIA SANDRA	25-14	1	$47,450	$7,600	EPS010	1	$47,450	$1,900	CCF03	1	$47,450	$1,900	14-25	1	$47,450	$0	1	$0	$0
323	CC	39354749	MEJIA SANDRA	25-14	1	$47,450	$7,600	EPS010	1	$47,450	$1,900	CCF03	1	$47,450	$1,900	14-25	1	$47,450	$0	1	$0	$0
324	CC	39354749	MEJIA SANDRA	25-14	9	$427,050	$68,400	EPS010	9	$427,050	$17,100	CCF03	9	$1,043,900	$41,800	14-25	9	$427,050	$0	9	$0	$0
325	CC	1023626001	MENESES MATEO	230301	29	$1,490,751	$238,600	EPS037	29	$1,490,751	$59,700	CCF03	29	$1,490,751	$59,700	14-25	29	$1,490,751	$15,600	29	$0	$0
326	CC	1023626001	MENESES MATEO	230301	1	$51,405	$8,300	EPS037	1	$51,405	$2,100	CCF03	1	$51,405	$2,100	14-25	1	$51,405	$0	1	$0	$0
327	CC	1000760265	MONTES SEBASTIAN	230201	15	$711,750	$113,900	EPS040	15	$711,750	$28,500	CCF03	15	$711,750	$28,500	14-25	15	$711,750	$7,500	15	$0	$0
328	CC	1001414898	MUÑETON DAYANA	231001	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF03	30	$1,423,500	$57,000	14-25	30	$1,423,500	$14,900	30	$0	$0
329	CC	1214726877	MUÑOZ ANDREA	230301	23	$1,376,050	$220,200	EPS010	23	$1,376,050	$55,100	CCF03	23	$1,091,350	$43,700	14-25	23	$1,376,050	$14,400	23	$0	$0
330	CC	1214726877	MUÑOZ ANDREA	230301	7	$398,580	$63,800	EPS010	7	$398,580	$16,000	CCF03	7	$332,150	$13,300	14-25	7	$398,580	$0	7	$0	$0
331	CC	1001888398	ORDOÑEZ MANUEL	230301	15	$711,750	$113,900	EPS010	15	$711,750	$28,500	CCF03	15	$1,043,900	$41,800	14-25	15	$711,750	$0	15	$0	$0
332	CC	1001888398	ORDOÑEZ MANUEL	230301	15	$711,750	$113,900	EPS010	15	$711,750	$28,500	CCF03	15	$711,750	$28,500	14-25	15	$711,750	$7,500	15	$0	$0
333	CC	39357916	ORLAS LEYDI	230201	29	$1,376,050	$220,200	EPS010	29	$1,376,050	$55,100	CCF03	29	$1,376,050	$55,100	14-25	29	$1,376,050	$14,400	29	$0	$0

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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
334	CC	39357916	ORLAS LEYDI	230201	1	$47,450	$7,600	EPS010	1	$47,450	$1,900	CCF03	1	$47,450	$1,900	14-25	1	$47,450	$0	1	$0	$0
335	CC	1001463079	OSPINA JUAN	230201	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF03	30	$1,423,500	$57,000	14-25	30	$1,423,500	$14,900	30	$0	$0
336	CC	1033487205	QUIROZ JUAN	230201	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF03	30	$1,423,500	$57,000	14-25	30	$1,423,500	$14,900	30	$0	$0
337	CC	1001131687	RANGEL BRIAN	230301	30	$1,639,200	$262,300	EPS002	30	$1,639,200	$65,600	CCF03	30	$1,639,200	$65,600	14-25	30	$1,639,200	$17,200	30	$0	$0
338	CC	1005190828	RANGEL EDDER	25-14	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF03	30	$1,423,500	$57,000	14-25	30	$1,423,500	$14,900	30	$0	$0
339	CC	1017194584	RESTREPO FRAIDIER	230201	30	$1,542,156	$246,800	EPS010	30	$1,542,156	$61,700	CCF03	30	$1,542,156	$61,700	14-25	30	$1,542,156	$16,200	30	$0	$0
340	CC	1037613198	ROJAS CRISTIAN	230301	29	$1,376,050	$220,200	EPS002	29	$1,376,050	$55,100	CCF03	29	$1,376,050	$55,100	14-25	29	$1,376,050	$59,900	29	$0	$0
341	CC	1037613198	ROJAS CRISTIAN	230301	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF03	1	$47,450	$1,900	14-25	1	$47,450	$0	1	$0	$0
342	CC	1066598092	ROSARIO LUIS	230301	30	$1,523,500	$243,800	EPS041	30	$1,523,500	$61,000	CCF03	30	$1,523,500	$61,000	14-25	30	$1,523,500	$16,000	30	$0	$0
343	CC	1193032800	SANCHEZ JOSE	230301	30	$1,423,500	$227,800	EPS040	30	$1,423,500	$57,000	CCF03	30	$1,423,500	$57,000	14-25	30	$1,423,500	$14,900	30	$0	$0
344	CC	43110893	SEPULVEDA DIANA	25-14	30	$2,500,000	$400,000	EPS010	30	$2,500,000	$100,000	CCF03	30	$2,500,000	$100,000	14-25	30	$2,500,000	$26,100	30	$0	$0
345	CC	43100566	SEPULVEDA YENNY	25-14	21	$3,714,976	$594,400	EPS010	21	$3,714,976	$148,600	CCF03	21	$3,714,976	$148,600	14-25	21	$3,714,976	$38,800	21	$0	$0
346	CC	43100566	SEPULVEDA YENNY	25-14	9	$1,230,000	$196,800	EPS010	9	$1,230,000	$49,200	CCF03	9	$1,503,333	$60,200	14-25	9	$1,230,000	$0	9	$0	$0
347	CC	1047500523	SERRANO DEILYS	25-14	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF03	30	$1,423,500	$57,000	14-25	30	$1,423,500	$14,900	30	$0	$0
348	CC	1000884276	SILVA JANE	230201	30	$1,523,500	$243,800	EPS010	30	$1,523,500	$61,000	CCF03	30	$1,523,500	$61,000	14-25	30	$1,523,500	$16,000	30	$0	$0
349	CC	1017244894	TOBON ELIZABETH	230301	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF03	30	$1,423,500	$57,000	14-25	30	$1,423,500	$14,900	30	$0	$0
350	CC	71766256	VALENCIA HECTOR	230301	29	$1,604,667	$256,800	EPS010	29	$1,604,667	$64,200	CCF03	29	$1,604,667	$64,200	14-25	29	$1,604,667	$69,900	29	$0	$0
351	CC	71766256	VALENCIA HECTOR	230301	1	$55,333	$8,900	EPS010	1	$55,333	$2,300	CCF03	1	$55,333	$2,300	14-25	1	$55,333	$0	1	$0	$0
352	CC	70324344	VALENCIA JUAN	25-14	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF03	30	$1,423,500	$57,000	14-25	30	$1,423,500	$14,900	30	$0	$0
Ciudad: TOCAIMA Depto: CUNDINAMARCA (1 Afiliados)						$0	$0			$1,423,500	$178,000			$0	$0			$1,423,500	$14,900		$0	$0
353	CC	1110450046	GONZALEZ JHOAN		0	$0	$0	EPS017	30	$1,423,500	$178,000		0	$0	$0	14-25	30	$1,423,500	$14,900	0	$0	$0
Total			**Afiliados(230)**			**$505,668,287**	**$82,655,300**			**$514,209,287**	**$25,976,500**			**$526,490,115**	**$21,053,500**			**$514,209,287**	**$6,007,600**		**$58,712,928**	**$2,935,900**

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RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				224	$82,655,300	$0	$0	$82,655,300
COLFONDOS	231001	800,227,940	6	12	$11,649,000	$0	$0	$11,649,000
COLPENSIONES	25-14	900,336,004	7	39	$14,513,800	$0	$0	$14,513,800
PORVENIR	230301	800,224,808	8	112	$35,452,400	$0	$0	$35,452,400
PROTECCION	230201	800,229,739	0	58	$15,090,000	$0	$0	$15,090,000
SKANDIA	230901	800,253,055	2	3	$5,950,100	$0	$0	$5,950,100
ARL (ADMINISTRADORAS: 1)				230	$6,007,600	$0	$0	$6,007,600
COLMENA	14-25	800,226,175	3	230	$6,007,600	$0	$0	$6,007,600
CCF (ADMINISTRADORAS: 3)				225	$21,053,500	$0	$0	$21,053,500
COLSUBSIDIO	CCF22	860,007,336	1	145	$15,653,200	$0	$0	$15,653,200
COMFANDI	CCF57	890,303,208	5	34	$2,303,400	$0	$0	$2,303,400
COMFENALCO ANTIOQUIA	CCF03	890,900,842	6	46	$3,096,900	$0	$0	$3,096,900
EPS (ADMINISTRADORAS: 16)				230	$25,976,500	$0	$0	$25,976,500
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	1	$200,000	$0	$0	$200,000
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	1	$58,900	$0	$0	$58,900
CAPITAL SALUD	EPSC34	900,298,372	9	1	$57,000	$0	$0	$57,000
COMFENALCO VALLE	EPS012	890,303,093	5	6	$342,000	$0	$0	$342,000
COMPENSAR	EPS008	860,066,942	7	24	$2,343,700	$0	$0	$2,343,700
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	$178,000	$0	$0	$178,000
EMSSANAR	ESSC18	901,021,565	8	2	$114,000	$0	$0	$114,000
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	42	$3,361,200	$0	$0	$3,361,200
FAMISANAR	EPS017	830,003,564	7	51	$4,092,600	$0	$0	$4,092,600
FOSYGA RÉGIMEN DE EXCEPCIÓN	MIN002	901,037,916	1	1	$57,000	$0	$0	$57,000
NUEVA E.P.S.	EPS037	900,156,264	2	16	$921,600	$0	$0	$921,600
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	4	$275,000	$0	$0	$275,000
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	4	$243,800	$0	$0	$243,800
SALUD TOTAL	EPS002	800,130,907	4	28	$4,536,500	$0	$0	$4,536,500
SANITAS	EPS005	800,251,440	6	46	$9,109,700	$0	$0	$9,109,700
SAVIA SALUD	EPS040	900,604,350	0	2	$85,500	$0	$0	$85,500
ICBF (ADMINISTRADORAS: 1)				2	$1,761,500	$0	$0	$1,761,500
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	2	$1,761,500	$0	$0	$1,761,500
SENA (ADMINISTRADORAS: 1)				2	$1,174,400	$0	$0	$1,174,400
SENA	PASENA	899,999,034	1	2	$1,174,400	$0	$0	$1,174,400
TOTAL				**230**	**$138,628,800**	**$0**	**$0**	**$138,628,800**