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 800023646	9	SEGURIDAD COSMOS LTDA	A - 200 O MAS COTIZANTES	PRINCIPAL	CRA 64 # 97 - 48	BOGOTA-BOGOTA D.E.	3001065	SI

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-01	2026-02	55577438	9499564872	E	2026/02/11	2026/02/11	BANCOLOMBIA	0	$484,536,500

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
Sucursal: PRINCIPAL (223 Afiliados)						$1,473,910,762	$241,209,800			$1,510,966,602	$60,457,300			$1,950,030,557	$77,971,200			$1,510,966,602	$104,898,200		$0	$0
Centro de Trabajo: CENTRO TRABAJO 97 (223 Afiliados)						$1,473,910,762	$241,209,800			$1,510,966,602	$60,457,300			$1,950,030,557	$77,971,200			$1,510,966,602	$104,898,200		$0	$0
Ciudad: ANDALUCIA Depto: VALLE (1 Afiliados)						$7,802,568	$1,326,700			$7,802,568	$312,200			$10,742,839	$429,800			$7,802,568	$543,100		$0	$0
1	CC	94356600	MOSQUERA CELY EDDIE HAIR	231001	30	$7,802,568	$1,326,700	EPS018	30	$7,802,568	$312,200	CCF57	30	$10,742,839	$429,800	14-4	30	$7,802,568	$543,100	30	$0	$0
Ciudad: CALI Depto: VALLE (151 Afiliados)						$997,015,020	$163,147,100			$1,034,070,860	$41,375,500			$1,344,402,863	$53,784,700			$1,034,070,860	$71,791,400		$0	$0
2	CC	94403571	AGUILAR SILVA FREDY	25-14	30	$6,497,901	$1,039,700	EPS012	30	$6,497,901	$260,000	CCF57	30	$9,474,220	$379,000	14-4	30	$6,497,901	$452,300	30	$0	$0
3	CC	1130637390	ALMEIDA GONZALEZ JAMES ARLEY	230201	30	$6,787,827	$1,086,100	EPS010	30	$6,787,827	$271,600	CCF57	30	$9,209,157	$368,400	14-4	30	$6,787,827	$472,500	30	$0	$0
4	CC	1118290394	ALVARADO ALVAREZ LEIDY YECENIA	230201	30	$7,077,753	$1,203,300	EPS012	30	$7,077,753	$283,200	CCF57	30	$9,585,956	$383,500	14-4	30	$7,077,753	$492,700	30	$0	$0
5	CC	98392261	ALVAREZ NOGUERA WILSON FRANCISCO	230301	30	$6,497,901	$1,039,700	EPS010	30	$6,497,901	$260,000	CCF57	30	$7,711,885	$308,500	14-4	30	$6,497,901	$452,300	30	$0	$0
6	CC	1130644961	ARCE MURILLO CESAR AUGUSTO	230301	30	$7,802,568	$1,326,700	EPS010	30	$7,802,568	$312,200	CCF57	30	$10,564,048	$422,600	14-4	30	$7,802,568	$543,100	30	$0	$0
7	CC	16782567	ARENAS HERNANDEZ JULIO CESAR	230301	30	$6,497,901	$1,039,700	EPS012	30	$6,497,901	$260,000	CCF57	30	$6,497,901	$260,000	14-4	30	$6,497,901	$452,300	30	$0	$0
8	CC	16375261	ARIAS MARIN CRISTHIAN CAMILO	230301	30	$6,932,790	$1,109,300	EPS005	30	$6,932,790	$277,400	CCF57	30	$8,952,958	$358,200	14-4	30	$6,932,790	$482,600	30	$0	$0
9	CC	10489035	BALANTA ZAPATA CESAR AUGUSTO	25-14	30	$6,497,901	$1,039,700	EPS005	30	$6,497,901	$260,000	CCF57	30	$6,497,901	$260,000	14-4	30	$6,497,901	$452,300	30	$0	$0
10	CC	16503345	BANGUERA VATERO JAMES	230201	30	$6,497,901	$1,039,700	EPS005	30	$6,497,901	$260,000	CCF57	30	$6,497,901	$260,000	14-4	30	$6,497,901	$452,300	30	$0	$0
11	CC	1114895740	BEDOYA IPIA CRISTHIAN	230301	30	$6,642,864	$1,062,900	EPS037	30	$6,642,864	$265,800	CCF57	30	$10,248,662	$410,000	14-4	30	$6,642,864	$462,400	30	$0	$0
12	CC	94475065	BEDOYA GOMEZ JULIAN ANDRES	25-14	30	$6,497,901	$1,039,700	EPS010	30	$6,497,901	$260,000	CCF57	30	$8,939,972	$357,600	14-4	30	$6,497,901	$452,300	30	$0	$0
13	CC	16845532	BERMUDEZ SARRIA JEFFERSON	230301	30	$6,635,830	$1,061,800	EPS010	30	$6,635,830	$265,500	CCF57	30	$9,137,806	$365,600	14-4	30	$6,635,830	$461,900	30	$0	$0
14	CC	10698274	CAICEDO ALEXANDER	230301	30	$7,802,568	$1,326,700	EPS018	30	$7,802,568	$312,200	CCF57	30	$8,468,989	$338,800	14-4	30	$7,802,568	$543,100	30	$0	$0
15	CC	1059359077	CAICEDO ANGULO SANTIAGO	25-14	30	$7,802,568	$1,326,700	EPS018	30	$7,802,568	$312,200	CCF57	30	$10,517,312	$420,700	14-4	30	$7,802,568	$543,100	30	$0	$0
16	CC	1113522629	CALDERON MERCADO JAIME ESTEBAN	25-14	30	$7,802,568	$1,326,700	EPS010	30	$7,802,568	$312,200	CCF57	30	$10,059,335	$402,400	14-4	30	$7,802,568	$543,100	30	$0	$0
17	CC	1112488389	CAÑAS QUISOBONI JUNIOR ALEJANDRO	230301	30	$7,077,753	$1,203,300	EPS037	30	$7,077,753	$283,200	CCF57	30	$9,802,457	$392,100	14-4	30	$7,077,753	$492,700	30	$0	$0
18	CC	9737645	CARDONA MONTOYA NELSON FABIAN	230201	30	$6,570,383	$1,051,300	EPS005	30	$6,570,383	$262,900	CCF57	30	$8,838,854	$353,600	14-4	30	$6,570,383	$457,300	30	$0	$0
19	CC	16797604	CARVAJAL MARTINEZ CARLOS EDUARDO	25-14	30	$6,911,687	$1,105,900	EPS012	30	$6,911,687	$276,500	CCF57	30	$10,846,350	$433,900	14-4	30	$6,911,687	$481,100	30	$0	$0
20	CC	6320069	CARVAJAL SAAVEDRA TULIO ENRIQUE	25-14	30	$6,497,901	$1,039,700	EPS037	30	$6,497,901	$260,000	CCF57	30	$8,924,112	$357,000	14-4	30	$6,497,901	$452,300	30	$0	$0
21	CC	92190112	CASALLA MARTINEZ HELDER ENRIQUE	230301	30	$6,943,343	$1,111,000	EPS002	30	$6,943,343	$277,800	CCF57	30	$10,292,808	$411,800	14-4	30	$6,943,343	$483,300	30	$0	$0
22	CC	94266043	CASTAÑEDA LARGO PABLO EMILIO	25-14	30	$6,497,901	$1,039,700	EPS037	30	$6,497,901	$260,000	CCF57	30	$8,804,522	$352,200	14-4	30	$6,497,901	$452,300	30	$0	$0
23	CC	6200619	CASTILLO DOMINGUEZ CESAR AUGUSTO	25-14	30	$6,497,901	$1,039,700	EPS037	30	$6,497,901	$260,000	CCF57	30	$8,539,136	$341,600	14-4	30	$6,497,901	$452,300	30	$0	$0
24	CC	94063691	CASTILLO NUÑEZ SERGIO	230301	30	$7,802,568	$1,326,700	EPS018	30	$7,802,568	$312,200	CCF57	30	$10,287,042	$411,500	14-4	30	$7,802,568	$543,100	30	$0	$0
25	CC	97446620	CHARRYA SUAREZ DAVID	230301	30	$7,802,568	$1,326,700	EPS037	30	$7,802,568	$312,200	CCF57	30	$9,027,690	$361,200	14-4	30	$7,802,568	$543,100	30	$0	$0
26	CC	1144135644	CHAVEZ ROJAS GERMAN DARIO	230301	30	$7,367,679	$1,252,700	EPS018	30	$7,367,679	$294,800	CCF57	30	$12,132,554	$485,400	14-4	30	$7,367,679	$512,800	30	$0	$0

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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
27	CC	1022334280	CIFUENTES FANDIÑO CRISTIAN CAMILO	230301	30	$7,077,753	$1,203,300	EPS005	30	$7,077,753	$283,200	CCF57	30	$8,472,165	$338,900	14-4	30	$7,077,753	$492,700	30	$0	$0
28	CC	1061761694	CISNEROS IPIA JORGE IVAN	230301	30	$6,497,901	$1,039,700	EPS010	30	$6,497,901	$260,000	CCF57	30	$6,497,901	$260,000	14-4	30	$6,497,901	$452,300	30	$0	$0
29	CC	16894215	CORDOBA HERNANDEZ ANGEL ANDRES	230301	30	$6,497,901	$1,039,700	EPS018	30	$6,497,901	$260,000	CCF57	30	$8,717,713	$348,800	14-4	30	$6,497,901	$452,300	30	$0	$0
30	CC	16891715	CORDOBA RODAS JOSE ARONI	230301	30	$6,497,901	$1,039,700	EPS018	30	$6,497,901	$260,000	CCF57	30	$8,991,812	$359,700	14-4	30	$6,497,901	$452,300	30	$0	$0
31	CC	16845781	CORTES FLOREZ JOHNY ANDRES	231001	30	$6,497,901	$1,039,700	EPS012	30	$6,497,901	$260,000	CCF57	30	$9,523,401	$381,000	14-4	30	$6,497,901	$452,300	30	$0	$0
32	CC	1114895476	DAGUA PANCHE ALVER	230301	30	$7,250,853	$1,232,800	ESSC24	30	$7,250,853	$290,100	CCF57	30	$7,250,853	$290,100	14-4	30	$7,250,853	$504,700	30	$0	$0
33	CC	1192772559	DAGUA CORPUS ANDRES FELIPE	230201	30	$6,497,901	$1,039,700	EPS037	30	$6,497,901	$260,000	CCF57	30	$8,772,767	$351,000	14-4	30	$6,497,901	$452,300	30	$0	$0
34	CC	1114889591	DAGUA CAYAPU EIDER HORACIO	230301	30	$7,222,716	$1,228,100	EPS037	30	$7,222,716	$289,000	CCF57	30	$9,860,652	$394,500	14-4	30	$7,222,716	$502,800	30	$0	$0
35	CC	1114893288	DAGUA RAMOS HERNANDO	230201	30	$6,497,901	$1,039,700	EPS037	30	$6,497,901	$260,000	CCF57	30	$8,575,967	$343,100	14-4	30	$6,497,901	$452,300	30	$0	$0
36	CC	1192922143	DAGUA PANCHE KATLEEN MARITZA	230301	30	$6,497,901	$1,039,700	EPS041	30	$6,497,901	$260,000	CCF57	30	$9,052,755	$362,200	14-4	30	$6,497,901	$452,300	30	$0	$0
37	CC	1088000497	DAVILA CANO NELVER ANTONIO	230201	30	$6,573,900	$1,051,900	EPS010	30	$6,573,900	$263,000	CCF57	30	$8,739,148	$349,600	14-4	30	$6,573,900	$457,600	30	$0	$0
38	CC	1130618339	DIAZ ANDRADE RONALD	230301	30	$7,519,676	$1,278,400	EPS005	30	$7,519,676	$300,800	CCF57	30	$9,032,316	$361,300	14-4	30	$7,519,676	$523,400	30	$0	$0
39	CC	16893368	DOMINGUEZ VICTORIA ALEXANDER	25-14	30	$6,497,901	$1,039,700	EPS018	30	$6,497,901	$260,000	CCF57	30	$8,332,507	$333,400	14-4	30	$6,497,901	$452,300	30	$0	$0
40	CC	1144128336	ESPINEL MORALES CHARLES	230301	30	$6,635,830	$1,061,800	EPS010	30	$6,635,830	$265,500	CCF57	30	$8,857,464	$354,300	14-4	30	$6,635,830	$461,900	30	$0	$0
41	CC	1113618876	FERNANDEZ ESCUE JHOAN ALEXIS	25-14	30	$6,497,901	$1,039,700	EPS018	30	$6,497,901	$260,000	CCF57	30	$11,457,787	$458,400	14-4	30	$6,497,901	$452,300	30	$0	$0
42	CC	16289941	GALLEGO GIRALDO WILFRED	230201	30	$6,497,901	$1,039,700	EPS010	30	$6,497,901	$260,000	CCF57	30	$8,980,112	$359,300	14-4	30	$6,497,901	$452,300	30	$0	$0
43	CC	1114891056	GARCIA CASAMACHIN VICENTE	230301	30	$6,497,901	$1,039,700	EPS002	30	$6,497,901	$260,000	CCF57	30	$11,310,827	$452,500	14-4	30	$6,497,901	$452,300	30	$0	$0
44	CC	1143924623	GAVIRIA ADARVE MICHAEL	230301	30	$6,497,901	$1,039,700	EPS018	30	$6,497,901	$260,000	CCF57	30	$9,039,614	$361,600	14-4	30	$6,497,901	$452,300	30	$0	$0
45	CC	1144125512	GIRALDO AYALA ANDRES FELIPE	25-14	30	$7,077,753	$1,203,300	EPS018	30	$7,077,753	$283,200	CCF57	30	$8,501,212	$340,100	14-4	30	$7,077,753	$492,700	30	$0	$0
46	CC	1143961545	GONZALEZ ROJAS DEIMAR DARIO	230201	30	$6,497,901	$1,039,700	EPS010	30	$6,497,901	$260,000	CCF57	30	$8,528,372	$341,200	14-4	30	$6,497,901	$452,300	30	$0	$0
47	CC	6391453	GONZALEZ MADRID EDGAR	231001	30	$7,802,568	$1,326,700	EPS010	30	$7,802,568	$312,200	CCF57	30	$10,746,948	$429,900	14-4	30	$7,802,568	$543,100	30	$0	$0
48	CC	10490619	GONZALEZ PEÑA RAMIRO	230301	30	$6,497,901	$1,039,700	EPS012	30	$6,497,901	$260,000	CCF57	30	$8,055,259	$322,300	14-4	30	$6,497,901	$452,300	30	$0	$0
49	CC	94511169	GRANADA MARULANDA PABLO EMILIO	25-14	30	$6,497,901	$1,039,700	EPS037	30	$6,497,901	$260,000	CCF57	30	$8,942,554	$357,800	14-4	30	$6,497,901	$452,300	30	$0	$0
50	CC	16783673	GRISALES VICTOR MANUEL	25-14	30	$6,497,901	$1,039,700	EPS018	30	$6,497,901	$260,000	CCF57	30	$11,460,303	$458,500	14-4	30	$6,497,901	$452,300	30	$0	$0
51	CC	10305244	GUACA MENESES JAVIER	231001	30	$7,056,650	$1,199,700	ESSC62	30	$7,056,650	$282,300	CCF57	30	$9,255,929	$370,300	14-4	30	$7,056,650	$491,200	30	$0	$0
52	CC	79772133	GUTIERREZ ESPINOSA JORGE ENRIQUE	25-14	29	$6,453,656	$1,032,600	EPS005	29	$6,453,656	$258,200	CCF57	29	$8,541,944	$341,700	14-4	29	$6,453,656	$449,200	29	$0	$0
53	CC	79772133	GUTIERREZ ESPINOSA JORGE ENRIQUE	25-14	1	$182,816	$29,300	EPS005	1	$182,816	$7,400	CCF57	1	$182,816	$7,400	14-4	1	$182,816	$0	1	$0	$0
54	CC	1130634463	HERNANDEZ CANO OSCAR FERNANDO	25-14	30	$7,222,716	$1,228,100	EPS037	30	$7,222,716	$289,000	CCF57	30	$10,217,274	$408,700	14-4	30	$7,222,716	$502,800	30	$0	$0
55	CC	1130616565	HERNANDEZ HERNANDEZ WILLIAM	25-14	26	$6,320,919	$1,074,800	EPS005	26	$6,320,919	$252,900	CCF57	26	$8,092,586	$323,800	14-4	26	$6,320,919	$440,000	26	$0	$0
56	CC	1130616565	HERNANDEZ HERNANDEZ WILLIAM	25-14	4	$751,316	$127,900	EPS005	4	$751,316	$30,100	CCF57	4	$751,316	$30,100	14-4	4	$751,316	$0	4	$0	$0
57	CC	1143832356	HERRERA BARREIRO JOHAN GABRIEL	230301	30	$7,802,568	$1,326,700	EPS010	30	$7,802,568	$312,200	CCF57	30	$10,746,043	$429,900	14-4	30	$7,802,568	$543,100	30	$0	$0
58	CC	94418275	HOYOS VASQUEZ FABIAN ELISEO	25-14	30	$6,497,901	$1,039,700	EPS037	30	$6,497,901	$260,000	CCF57	30	$8,778,087	$351,200	14-4	30	$6,497,901	$452,300	30	$0	$0
59	CC	6802889	HOYOS GARCIA JUAN CARLOS	230301	24	$5,797,539	$927,700	EPS037	24	$5,797,539	$232,000	CCF57	24	$8,146,214	$325,900	14-4	24	$5,797,539	$403,600	24	$0	$0
60	CC	6802889	HOYOS GARCIA JUAN CARLOS	230301	6	$1,058,010	$169,300	EPS037	6	$1,058,010	$42,400	CCF57	6	$1,058,010	$42,400	14-4	6	$1,058,010	$0	6	$0	$0

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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
61	CC	94516494	HURTADO POTES ALFONSO	230201	30	$6,497,901	$1,039,700	EPS002	30	$6,497,901	$260,000	CCF57	30	$9,059,892	$362,400	14-4	30	$6,497,901	$452,300	30	$0	$0
62	CC	94538953	IBARRA MUÑOZ ANDRES FELIPE	230201	30	$6,497,901	$1,039,700	EPS010	30	$6,497,901	$260,000	CCF57	30	$8,922,417	$356,900	14-4	30	$6,497,901	$452,300	30	$0	$0
63	CC	94460319	IDROBO PEREZ EDISON	230201	30	$6,497,901	$1,039,700	EPS010	30	$6,497,901	$260,000	CCF57	30	$6,497,901	$260,000	14-4	30	$6,497,901	$452,300	30	$0	$0
64	CC	1114893671	IMBACUAN CAYAPU EYDER ABELARDO	230301	30	$6,497,901	$1,039,700	EPS041	30	$6,497,901	$260,000	CCF57	30	$7,109,396	$284,400	14-4	30	$6,497,901	$452,300	30	$0	$0
65	CC	1114885163	IMBACUAN DAGUA JHONATHAN	230301	30	$6,497,901	$1,039,700	EPS041	30	$6,497,901	$260,000	CCF57	30	$8,146,741	$325,900	14-4	30	$6,497,901	$452,300	30	$0	$0
66	CC	1006363801	IPIA LEMOS JHOAN MAURICIO	230201	30	$6,497,901	$1,039,700	EPS018	30	$6,497,901	$260,000	CCF57	30	$6,497,901	$260,000	14-4	30	$6,497,901	$452,300	30	$0	$0
67	CC	1114899502	IPIA YONDA JOSE ARMANDO	231001	30	$6,497,901	$1,039,700	EPS037	30	$6,497,901	$260,000	CCF57	30	$8,699,173	$348,000	14-4	30	$6,497,901	$452,300	30	$0	$0
68	CC	16461169	JARAMILLO BARRERO JHON ANTHONY	25-14	30	$6,497,901	$1,039,700	EPS010	30	$6,497,901	$260,000	CCF57	30	$6,758,268	$270,400	14-4	30	$6,497,901	$452,300	30	$0	$0
69	CC	1144126682	JIMENEZ VIERA JEFFERSON JOSE	230301	30	$6,943,343	$1,111,000	EPS037	30	$6,943,343	$277,800	CCF57	30	$11,856,993	$474,300	14-4	30	$6,943,343	$483,300	30	$0	$0
70	CC	1114882195	LARGO TAQUINAS CARLOS ARTURO	230301	30	$6,497,901	$1,039,700	EPS037	30	$6,497,901	$260,000	CCF57	30	$8,976,066	$359,100	14-4	30	$6,497,901	$452,300	30	$0	$0
71	CC	6108835	LASSO VALENCIA JULIO CESAR	230201	30	$7,077,753	$1,203,300	EPS010	30	$7,077,753	$283,200	CCF57	30	$9,493,134	$379,800	14-4	30	$7,077,753	$492,700	30	$0	$0
72	CC	16843763	LONDOÑO OCAMPO LUIS CARLOS	231001	30	$7,346,576	$1,249,100	EPS005	30	$7,346,576	$293,900	CCF57	30	$10,108,750	$404,400	14-4	30	$7,346,576	$511,400	30	$0	$0
73	CC	16988258	LOPEZ RIOS ALBINO ALBERTO		0	$0	$0	EPS010	30	$7,802,568	$312,200	CCF57	30	$10,922,224	$436,900	14-4	30	$7,802,568	$543,100	30	$0	$0
74	CC	94402416	LOPEZ MENDOZA ALEJANDRO	230301	30	$6,497,901	$1,039,700	MIN001	30	$6,497,901	$260,000	CCF57	30	$8,993,017	$359,800	14-4	30	$6,497,901	$452,300	30	$0	$0
75	CC	4758866	LOPEZ GUTIERREZ ANDRES FELIPE	230201	30	$6,646,382	$1,063,500	EPS005	30	$6,646,382	$265,900	CCF57	30	$7,972,309	$318,900	14-4	30	$6,646,382	$462,600	30	$0	$0
76	CC	12085095	LOZANO SANCHEZ ORLANDO	230301	30	$6,497,901	$1,039,700	MIN001	30	$6,497,901	$260,000	CCF57	30	$6,497,901	$260,000	14-4	30	$6,497,901	$452,300	30	$0	$0
77	CC	6342460	LULIGO GARCIA GERMAN	25-14	30	$6,497,901	$1,039,700	EPS012	30	$6,497,901	$260,000	CCF57	30	$6,758,268	$270,400	14-4	30	$6,497,901	$452,300	30	$0	$0
78	CC	1192739686	MACHIN NOSCUE HEINER DUBAN	230301	30	$6,497,901	$1,039,700	EPS037	30	$6,497,901	$260,000	CCF57	30	$8,696,808	$347,900	14-4	30	$6,497,901	$452,300	30	$0	$0
79	CC	94315127	MANJARRES LOPEZ PEDRO JOAQUIN	25-14	30	$6,497,901	$1,039,700	EPS012	30	$6,497,901	$260,000	CCF57	30	$6,497,901	$260,000	14-4	30	$6,497,901	$452,300	30	$0	$0
80	CC	16843367	MAQUILON ARANGO FABIO NELSON	231001	30	$7,802,568	$1,326,700	EPS018	30	$7,802,568	$312,200	CCF57	30	$10,641,629	$425,700	14-4	30	$7,802,568	$543,100	30	$0	$0
81	CC	16539793	MARQUEZ SANCHEZ EDWARD FERNANDO	230201	30	$6,570,383	$1,051,300	EPS037	30	$6,570,383	$262,900	CCF57	30	$8,178,779	$327,200	14-4	30	$6,570,383	$457,300	30	$0	$0
82	CC	1107068734	MARTINEZ DELGADO FRANCISCO JAVIER	230301	30	$6,497,901	$1,039,700	EPS010	30	$6,497,901	$260,000	CCF57	30	$8,991,203	$359,700	14-4	30	$6,497,901	$452,300	30	$0	$0
83	CC	94457621	MARTINEZ PAZ GIOVANNY	230301	30	$6,497,901	$1,039,700	EPS005	30	$6,497,901	$260,000	CCF57	30	$8,782,848	$351,400	14-4	30	$6,497,901	$452,300	30	$0	$0
84	CC	85081316	MEJIA CABALLERO BENJAMIN SEGUNDO	25-14	30	$6,497,901	$1,039,700	MIN001	30	$6,497,901	$260,000	CCF57	30	$8,929,164	$357,200	14-4	30	$6,497,901	$452,300	30	$0	$0
85	CC	14637604	MEJIA SALDARRIAGA RUBEN DARIO	230301	30	$6,497,901	$1,039,700	EPS037	30	$6,497,901	$260,000	CCF57	30	$8,857,608	$354,400	14-4	30	$6,497,901	$452,300	30	$0	$0
86	CC	94319278	MILLAN JAVIER MAURICIO	25-14	30	$6,856,793	$1,097,100	EPS018	30	$6,856,793	$274,300	CCF57	30	$9,155,400	$366,300	14-4	30	$6,856,793	$477,300	30	$0	$0
87	CC	14697398	MOLINA AGUDELO FRANCISCO JAVIER	230201	30	$6,497,901	$1,039,700	EPS005	30	$6,497,901	$260,000	CCF57	30	$8,719,548	$348,800	14-4	30	$6,497,901	$452,300	30	$0	$0
88	CC	15915006	MOLINA GAÑAN JORGE IVAN		0	$0	$0	EPS002	30	$6,497,901	$260,000	CCF57	30	$9,890,236	$395,700	14-4	30	$6,497,901	$452,300	30	$0	$0
89	CC	79886997	MONCADA ROMERO WILSON ENRIQUE	230201	30	$7,222,716	$1,228,100	EPS017	30	$7,222,716	$289,000	CCF57	30	$7,222,716	$289,000	14-4	30	$7,222,716	$502,800	30	$0	$0
90	CC	94373465	MONDRAGON LOPEZ GUSTAVO ADOLFO	25-14	30	$6,497,901	$1,039,700	EPS005	30	$6,497,901	$260,000	CCF57	30	$6,497,901	$260,000	14-4	30	$6,497,901	$452,300	30	$0	$0
91	CC	1143933057	MONTERO MUÑOZ NORMAN ANDRES	25-14	30	$6,497,901	$1,039,700	EPS005	30	$6,497,901	$260,000	CCF57	30	$6,758,268	$270,400	14-4	30	$6,497,901	$452,300	30	$0	$0
92	CC	16891157	MORA CASTILLO JAIRO ALFONSO	25-14	30	$7,222,716	$1,228,100	EPS005	30	$7,222,716	$289,000	CCF57	30	$9,956,769	$398,300	14-4	30	$7,222,716	$502,800	30	$0	$0
93	CC	14894797	MORALES RODRIGUEZ DIEGO ALBEIRO	25-14	30	$6,497,901	$1,039,700	EPS010	30	$6,497,901	$260,000	CCF57	30	$7,926,988	$317,100	14-4	30	$6,497,901	$452,300	30	$0	$0
94	CC	94530156	MORALES MAHECHA DIEGO FERNANDO	231001	30	$6,860,309	$1,097,700	EPS005	30	$6,860,309	$274,500	CCF57	30	$9,813,992	$392,600	14-4	30	$6,860,309	$477,500	30	$0	$0
95	CC	16746991	MORALES MOSQUERA HERNAN	230301	30	$6,642,864	$1,062,900	EPS005	30	$6,642,864	$265,800	CCF57	30	$8,887,168	$355,500	14-4	30	$6,642,864	$462,400	30	$0	$0
96	CC	93237837	MORENO GARCIA CESAR AUGUSTO	230201	30	$7,077,753	$1,203,300	EPS005	30	$7,077,753	$283,200	CCF57	30	$7,414,138	$296,600	14-4	30	$7,077,753	$492,700	30	$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
97	CC	10750941	MUÑOZ CALVACHE ALBERTO		0	$0	$0	EPS037	30	$6,570,383	$262,900	CCF57	30	$9,014,006	$360,600	14-4	30	$6,570,383	$457,300	30	$0	$0
98	CC	16786709	MUÑOZ CASTRO EDINSON	25-14	8	$1,732,773	$277,300	EPS012	8	$1,732,773	$69,400	CCF57	8	$4,274,902	$171,000	14-4	8	$1,732,773	$120,700	8	$0	$0
99	CC	1077851535	MUÑOZ GARCIA JHON FREDY	230301	30	$6,497,901	$1,039,700	EPS005	30	$6,497,901	$260,000	CCF57	30	$8,909,721	$356,400	14-4	30	$6,497,901	$452,300	30	$0	$0
100	CC	94531484	MUÑOZ CORTES JORGE HERNANDO	25-14	24	$5,198,321	$831,800	EPS005	24	$5,198,321	$208,000	CCF57	24	$5,198,321	$208,000	14-4	24	$5,198,321	$361,900	24	$0	$0
101	CC	94531484	MUÑOZ CORTES JORGE HERNANDO	25-14	6	$700,362	$112,100	EPS005	6	$700,362	$28,100	CCF57	6	$700,362	$28,100	14-4	6	$700,362	$0	6	$0	$0
102	CC	94297238	MUÑOZ JYMY WILLIAN	25-14	30	$6,497,901	$1,039,700	EPS012	30	$6,497,901	$260,000	CCF57	30	$6,497,901	$260,000	14-4	30	$6,497,901	$452,300	30	$0	$0
103	CC	1114736213	NARANJO RIOS FREDDY GIOVANNI	230301	30	$6,497,901	$1,039,700	EPS037	30	$6,497,901	$260,000	CCF57	30	$9,354,107	$374,200	14-4	30	$6,497,901	$452,300	30	$0	$0
104	CC	14695282	NOSCUE TROCHEZ ROBINSON	230201	30	$6,570,383	$1,051,300	EPS018	30	$6,570,383	$262,900	CCF57	30	$9,056,180	$362,300	14-4	30	$6,570,383	$457,300	30	$0	$0
105	CC	1060110338	OROZCO TOBAR JHON ANDERSON	25-14	30	$7,222,716	$1,228,100	EPS005	30	$7,222,716	$289,000	CCF57	30	$9,600,021	$384,100	14-4	30	$7,222,716	$502,800	30	$0	$0
106	CC	1130597322	OSORIO RIVERA PHANOR	230301	30	$6,497,901	$1,039,700	EPS005	30	$6,497,901	$260,000	CCF57	30	$10,570,832	$422,900	14-4	30	$6,497,901	$452,300	30	$0	$0
107	CC	94531703	OSORIO CASTAÑO RODOLFO ANDRES	230201	30	$6,497,901	$1,039,700	EPS037	30	$6,497,901	$260,000	CCF57	30	$9,165,929	$366,700	14-4	30	$6,497,901	$452,300	30	$0	$0
108	CC	94300799	OSPINA ARANGO JUAN CARLOS	25-14	30	$6,497,901	$1,039,700	EPS005	30	$6,497,901	$260,000	CCF57	30	$8,934,057	$357,400	14-4	30	$6,497,901	$452,300	30	$0	$0
109	CC	1090363927	OSPINO FIAYO EDUAR ENRIQUE	25-14	30	$6,497,901	$1,039,700	EPS018	30	$6,497,901	$260,000	CCF57	30	$6,497,901	$260,000	14-4	30	$6,497,901	$452,300	30	$0	$0
110	CC	94414470	PALACIO MUÑOZ NELSON ALFONSO	25-14	30	$6,497,901	$1,039,700	EPS010	30	$6,497,901	$260,000	CCF57	30	$6,497,901	$260,000	14-4	30	$6,497,901	$452,300	30	$0	$0
111	CC	1144138487	PALMA ROSERO JHON JAVIER	25-14	30	$7,802,568	$1,326,700	EPS010	30	$7,802,568	$312,200	CCF57	30	$11,674,995	$467,000	14-4	30	$7,802,568	$543,100	30	$0	$0
112	CC	1130594126	PARRA GARCIA EDIER HERNAN	230201	30	$7,947,531	$1,351,300	EPS037	30	$7,947,531	$318,000	CCF57	30	$10,829,513	$433,200	14-4	30	$7,947,531	$553,200	30	$0	$0
113	CC	94415142	PARRA BAHAMON FABIAN	25-14	30	$7,802,568	$1,326,700	EPS018	30	$7,802,568	$312,200	CCF57	30	$10,809,751	$432,400	14-4	30	$7,802,568	$543,100	30	$0	$0
114	CC	16886719	PASICHANA GALVIZ OMAR	25-14	30	$6,497,901	$1,039,700	EPS018	30	$6,497,901	$260,000	CCF57	30	$6,497,901	$260,000	14-4	30	$6,497,901	$452,300	30	$0	$0
115	CC	94448345	PASTRANA MONTES JHON FREDDY	230301	30	$7,802,568	$1,326,700	EPS010	30	$7,802,568	$312,200	CCF57	30	$10,538,078	$421,600	14-4	30	$7,802,568	$543,100	30	$0	$0
116	CC	1114874288	PINZON TAQUINAZ BRANDON CAMILO	230201	30	$6,497,901	$1,039,700	EPS002	30	$6,497,901	$260,000	CCF57	30	$8,756,123	$350,300	14-4	30	$6,497,901	$452,300	30	$0	$0
117	CC	1192796098	PINZON MESTIZO JHAN CARLOS	230301	30	$6,642,864	$1,062,900	EPS037	30	$6,642,864	$265,800	CCF57	30	$7,261,291	$290,500	14-4	30	$6,642,864	$462,400	30	$0	$0
118	CC	16838913	POLANIA SALCEDO RAUL	230201	30	$6,497,901	$1,039,700	EPS018	30	$6,497,901	$260,000	CCF57	30	$6,497,901	$260,000	14-4	30	$6,497,901	$452,300	30	$0	$0
119	CC	6221123	PORTILLO GUERRERO ARNULFO LEANDRO	25-14	30	$6,497,901	$1,039,700	EPS037	30	$6,497,901	$260,000	CCF57	30	$6,497,901	$260,000	14-4	30	$6,497,901	$452,300	30	$0	$0
120	CC	14678891	POTES RESTREPO FREDY YORLEY	230301	30	$6,715,346	$1,074,500	EPS012	30	$6,715,346	$268,700	CCF57	30	$6,715,346	$268,700	14-4	30	$6,715,346	$467,400	30	$0	$0
121	CC	94537672	PRADO PRADA VICTOR MAURICIO	25-14	30	$6,573,900	$1,051,900	EPS018	30	$6,573,900	$263,000	CCF57	30	$10,180,463	$407,300	14-4	30	$6,573,900	$457,600	30	$0	$0
122	CC	79382966	PULIDO GALINDO OMAR	230301	30	$6,860,309	$1,097,700	MIN001	30	$6,860,309	$274,500	CCF57	30	$6,860,309	$274,500	14-4	30	$6,860,309	$477,500	30	$0	$0
123	CC	94322562	PUNGO QUIRAMA UBERLAY	25-14	30	$6,566,866	$1,050,700	EPS012	30	$6,566,866	$262,700	CCF57	30	$9,061,552	$362,500	14-4	30	$6,566,866	$457,100	30	$0	$0
124	CC	1113636676	QUINTANA MENDEZ FABIAN	230301	30	$7,802,568	$1,326,700	EPS010	30	$7,802,568	$312,200	CCF57	30	$10,424,235	$417,000	14-4	30	$7,802,568	$543,100	30	$0	$0
125	CC	1144084668	QUINTERO GUERRERO FLEIDER FABIAN	230301	30	$7,367,679	$1,252,700	EPS010	30	$7,367,679	$294,800	CCF57	30	$8,945,362	$357,900	14-4	30	$7,367,679	$512,800	30	$0	$0
126	CC	1114872754	QUITUMBO GUETOTO ESTEBAN CAMILO	230201	30	$6,642,864	$1,062,900	EPS037	30	$6,642,864	$265,800	CCF57	30	$8,840,062	$353,700	14-4	30	$6,642,864	$462,400	30	$0	$0
127	CC	6199439	RAMIREZ DIEGO FERNANDO	230301	30	$7,802,568	$1,326,700	EPS012	30	$7,802,568	$312,200	CCF57	30	$10,702,518	$428,200	14-4	30	$7,802,568	$543,100	30	$0	$0
128	CC	16897915	RAMIREZ LOPEZ WILLINGTON	230301	30	$6,497,901	$1,039,700	EPS018	30	$6,497,901	$260,000	CCF57	30	$9,028,991	$361,200	14-4	30	$6,497,901	$452,300	30	$0	$0
129	CC	16895350	RAMOS DISU EMERSON UBALDO	230301	30	$6,497,901	$1,039,700	EPS037	30	$6,497,901	$260,000	CCF57	30	$6,497,901	$260,000	14-4	30	$6,497,901	$452,300	30	$0	$0
130	CC	80747050	RICARDO HOYOS SAMIR ANTONIO	25-14	30	$7,802,568	$1,326,700	EPS005	30	$7,802,568	$312,200	CCF57	30	$10,160,857	$406,500	14-4	30	$7,802,568	$543,100	30	$0	$0
131	CC	1130607999	ROBLEDO HENAO JHANIER ALEXANDER	230201	30	$7,519,676	$1,278,400	EPS010	30	$7,519,676	$300,800	CCF57	30	$9,032,316	$361,300	14-4	30	$7,519,676	$523,400	30	$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
132	CC	1148443027	RODRIGUEZ TAICUS CARLOS ARMANDO	230301	30	$7,802,568	$1,326,700	ESSC62	30	$7,802,568	$312,200	CCF57	30	$10,803,311	$432,200	14-4	30	$7,802,568	$543,100	30	$0	$0
133	CC	6137926	RODRIGUEZ QUICENO DAIMER		0	$0	$0	EPS018	30	$6,497,901	$260,000	CCF57	30	$6,497,901	$260,000	14-4	30	$6,497,901	$452,300	30	$0	$0
134	CC	14678978	ROJAS MURIEL JEFFERSON	230201	30	$7,802,568	$1,326,700	EPS010	30	$7,802,568	$312,200	CCF57	30	$10,009,368	$400,400	14-4	30	$7,802,568	$543,100	30	$0	$0
135	CC	1143935002	ROJAS JANSASOY JESITH FABIAN	230301	30	$6,497,901	$1,039,700	EPS018	30	$6,497,901	$260,000	CCF57	30	$6,497,901	$260,000	14-4	30	$6,497,901	$452,300	30	$0	$0
136	CC	1114892676	ROSALES PAZ JOHANN STIVEN	230301	30	$7,802,568	$1,326,700	EPS018	30	$7,802,568	$312,200	CCF57	30	$8,594,705	$343,800	14-4	30	$7,802,568	$543,100	30	$0	$0
137	CC	94328367	RUIZ COLONIA ANDRES MAURICIO	25-14	30	$7,802,568	$1,326,700	EPS005	30	$7,802,568	$312,200	CCF57	30	$10,588,421	$423,600	14-4	30	$7,802,568	$543,100	30	$0	$0
138	CC	16897917	SALAZAR DAGUA RENE BENIGNO	230301	30	$6,787,827	$1,086,100	EPS037	30	$6,787,827	$271,600	CCF57	30	$7,060,274	$282,500	14-4	30	$6,787,827	$472,500	30	$0	$0
139	CC	10288239	SANCHEZ MARIN JAMES HUMBERTO	25-14	30	$6,497,901	$1,039,700	EPS010	30	$6,497,901	$260,000	CCF57	30	$6,497,901	$260,000	14-4	30	$6,497,901	$452,300	30	$0	$0
140	CC	94266497	SANCHEZ QUINAYAS JHON JAIRO	25-14	30	$6,497,901	$1,039,700	EPS037	30	$6,497,901	$260,000	CCF57	30	$8,935,943	$357,500	14-4	30	$6,497,901	$452,300	30	$0	$0
141	CC	10300295	SANDOVAL LIZCANO JOHN JAIRO	25-14	30	$7,222,716	$1,228,100	EPS002	30	$7,222,716	$289,000	CCF57	30	$10,199,536	$408,000	14-4	30	$7,222,716	$502,800	30	$0	$0
142	CC	16864604	SILVA GASCA JULIAN ANTONIO	230301	25	$5,414,918	$866,400	EPS002	25	$5,414,918	$216,600	CCF57	25	$5,631,890	$225,300	14-4	25	$5,414,918	$376,900	25	$0	$0
143	CC	1002835559	SOLARTE HOYOS JEFERSON	230301	30	$7,222,716	$1,228,100	EPS037	30	$7,222,716	$289,000	CCF57	30	$9,650,473	$386,100	14-4	30	$7,222,716	$502,800	30	$0	$0
144	CC	14468177	SOLIS AGUILAR OSCAR ROBERTO	25-14	30	$6,497,901	$1,039,700	EPS037	30	$6,497,901	$260,000	CCF57	30	$8,810,065	$352,500	14-4	30	$6,497,901	$452,300	30	$0	$0
145	CC	98432015	TOLOZA MONTAÑO HECTOR ALONSO	230301	30	$7,802,568	$1,326,700	MIN001	30	$7,802,568	$312,200	CCF57	30	$12,498,911	$500,000	14-4	30	$7,802,568	$543,100	30	$0	$0
146	CC	18418407	TORRES JHOAN ANDRES	25-14	30	$6,497,901	$1,039,700	EPS037	30	$6,497,901	$260,000	CCF57	30	$8,752,086	$350,100	14-4	30	$6,497,901	$452,300	30	$0	$0
147	CC	14636944	TORRES MONTES MIRO CRISTHIAN	230201	30	$7,222,716	$1,228,100	EPS037	30	$7,222,716	$289,000	CCF57	30	$13,258,863	$530,400	14-4	30	$7,222,716	$502,800	30	$0	$0
148	CC	1114735407	TROCHEZ TROMPETA ALEJANDRO	230301	30	$6,497,901	$1,039,700	EPS041	30	$6,497,901	$260,000	CCF57	30	$9,317,935	$372,800	14-4	30	$6,497,901	$452,300	30	$0	$0
149	CC	1130625104	TUAPANTE OROZCO OSCAR RENE	230301	30	$7,802,568	$1,326,700	EPS010	30	$7,802,568	$312,200	CCF57	30	$10,793,141	$431,800	14-4	30	$7,802,568	$543,100	30	$0	$0
150	CC	6762844	UBAQUE VARGAS RAUL HUMBERTO		0	$0	$0	EPS005	30	$9,687,087	$387,500	CCF57	30	$13,440,614	$537,700	14-4	30	$9,687,087	$674,300	30	$0	$0
151	CC	1114886753	VALENCIA PINZON CRISTIAN	230301	30	$6,497,901	$1,039,700	EPS037	30	$6,497,901	$260,000	CCF57	30	$9,195,768	$367,900	14-4	30	$6,497,901	$452,300	30	$0	$0
152	CC	94061027	VALENCIA CARRILLO JORGE ARMANDO	25-14	30	$7,802,568	$1,326,700	EPS012	30	$7,802,568	$312,200	CCF57	30	$10,629,674	$425,200	14-4	30	$7,802,568	$543,100	30	$0	$0
153	CC	94288412	VALENCIA CRUZ VICTOR HUGO	230301	30	$7,802,568	$1,326,700	EPS018	30	$7,802,568	$312,200	CCF57	30	$10,737,114	$429,500	14-4	30	$7,802,568	$543,100	30	$0	$0
154	CC	94453195	VELASCO URCUQUI WILIMGTON	230301	30	$7,222,716	$1,228,100	EPS012	30	$7,222,716	$289,000	CCF57	30	$10,546,813	$421,900	14-4	30	$7,222,716	$502,800	30	$0	$0
155	CC	16846574	VICTORIA BERMUDEZ EFRAIN	231001	30	$6,570,383	$1,051,300	ESSC24	30	$6,570,383	$262,900	CCF57	30	$6,570,383	$262,900	14-4	30	$6,570,383	$457,300	30	$0	$0
156	CC	1114879145	YOTENGO YONDA SAMUEL	230201	30	$7,657,605	$1,301,900	EPS037	30	$7,657,605	$306,400	CCF57	30	$10,378,794	$415,200	14-4	30	$7,657,605	$533,000	30	$0	$0
Ciudad: CANDELARIA Depto: VALLE (4 Afiliados)						$27,586,197	$4,557,200			$27,586,197	$1,103,800			$38,710,556	$1,548,600			$27,586,197	$1,920,300		$0	$0
157	CC	14605187	CARMONA HERRERA DIEGO ALEXANDER	230301	30	$6,497,901	$1,039,700	EPS012	30	$6,497,901	$260,000	CCF57	30	$8,899,660	$356,000	14-4	30	$6,497,901	$452,300	30	$0	$0
158	CC	94040989	MOLINA CAICEDO FREIMAN	25-14	30	$7,077,753	$1,203,300	EPS010	30	$7,077,753	$283,200	CCF57	30	$10,776,311	$431,100	14-4	30	$7,077,753	$492,700	30	$0	$0
159	CC	16278051	REYES ROMERO LUIS ANGEL	230301	30	$7,222,716	$1,228,100	MIN001	30	$7,222,716	$289,000	CCF57	30	$9,730,867	$389,300	14-4	30	$7,222,716	$502,800	30	$0	$0
160	CC	10346077	ZUÑIGA COLORADO GLADIER DANILO	25-14	30	$6,787,827	$1,086,100	EPS005	30	$6,787,827	$271,600	CCF57	30	$9,303,718	$372,200	14-4	30	$6,787,827	$472,500	30	$0	$0
Ciudad: CARTAGO Depto: VALLE (1 Afiliados)						$6,497,901	$1,039,700			$6,497,901	$260,000			$9,098,805	$364,000			$6,497,901	$452,300		$0	$0
161	CC	16228690	DURAN YEPES JARLINSON	230301	30	$6,497,901	$1,039,700	EPS037	30	$6,497,901	$260,000	CCF57	30	$9,098,805	$364,000	14-4	30	$6,497,901	$452,300	30	$0	$0
Ciudad: DAGUA Depto: VALLE (5 Afiliados)						$35,169,181	$5,784,100			$35,169,181	$1,407,200			$45,020,098	$1,801,000			$35,169,181	$2,448,100		$0	$0
162	CC	1007844371	LONGA NOSCUE ANGELA MARIA	230301	30	$7,837,739	$1,332,500	ESSC24	30	$7,837,739	$313,600	CCF57	30	$8,734,902	$349,400	14-4	30	$7,837,739	$545,600	30	$0	$0
163	CC	1113066484	MENSA GUAINAS KEVIN	230301	30	$6,497,901	$1,039,700	EPS037	30	$6,497,901	$260,000	CCF57	30	$8,759,162	$350,400	14-4	30	$6,497,901	$452,300	30	$0	$0
164	CC	1113066210	PACHO DAGUA EDWIN STEDWARD	230301	30	$6,497,901	$1,039,700	EPSIC5	30	$6,497,901	$260,000	CCF57	30	$8,777,178	$351,100	14-4	30	$6,497,901	$452,300	30	$0	$0
165	CC	1130588313	SERNA ZAMBRANO CARLOS EDUARDO	25-14	30	$6,497,901	$1,039,700	EPS005	30	$6,497,901	$260,000	CCF57	30	$8,720,087	$348,900	14-4	30	$6,497,901	$452,300	30	$0	$0

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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
166	CC	1113066412	TROMPETA DIAZ FERNEY	230301	30	$7,837,739	$1,332,500	ESSC24	30	$7,837,739	$313,600	CCF57	30	$10,028,769	$401,200	14-4	30	$7,837,739	$545,600	30	$0	$0
Ciudad: EL CERRITO Depto: VALLE (1 Afiliados)						$6,497,901	$1,039,700			$6,497,901	$260,000			$7,386,588	$295,500			$6,497,901	$452,300		$0	$0
167	CC	14477016	VALENCIA RIASCOS JHON JAIRO	230301	30	$6,497,901	$1,039,700	MIN001	30	$6,497,901	$260,000	CCF57	30	$7,386,588	$295,500	14-4	30	$6,497,901	$452,300	30	$0	$0
Ciudad: FLORIDA Depto: VALLE (42 Afiliados)						$265,279,554	$43,203,400			$265,279,554	$10,614,700			$327,919,995	$13,076,700			$265,279,554	$18,376,700		$0	$0
168	CC	1010155342	CASAMACHIN DAGUA NEILO FERNEY	230301	30	$6,497,901	$1,039,700	ESSC62	30	$6,497,901	$260,000	CCF57	30	$8,053,685	$322,200	14-4	30	$6,497,901	$452,300	30	$0	$0
169	CC	1114890482	CHATE GUETIA KEINY PAOLA	230201	9	$1,949,370	$311,900	EPS037	9	$1,949,370	$78,000	CCF57	9	$1,949,370	$78,000	14-4	9	$1,949,370	$135,700	9	$0	$0
170	CC	1143969464	CHEPE LABIO ROLLER	230301	25	$5,559,881	$889,600	EPS010	25	$5,559,881	$222,400	CCF57	25	$5,559,881	$222,400	14-4	25	$5,559,881	$387,000	25	$0	$0
171	CC	1192806645	CHOCUE CAYAPU YIMI DANIEL	230301	24	$5,198,321	$831,800	EPS041	24	$5,198,321	$208,000	CCF57	24	$8,206,185	$328,300	14-4	24	$5,198,321	$361,900	24	$0	$0
172	CC	1192806645	CHOCUE CAYAPU YIMI DANIEL	230301	6	$1,058,010	$169,300	EPS041	6	$1,058,010	$42,400	CCF57	6	$1,058,010	$0	14-4	6	$1,058,010	$0	6	$0	$0
173	CC	1114896925	CONDA MADROÑERO BRAYAM STIVEN	25-14	30	$6,497,901	$1,039,700	EPS037	30	$6,497,901	$260,000	CCF57	30	$7,182,019	$287,300	14-4	30	$6,497,901	$452,300	30	$0	$0
174	CC	1192733352	CRUZ QUITUMBO YEINER ANDRES	25-14	30	$6,497,901	$1,039,700	EPS037	30	$6,497,901	$260,000	CCF57	30	$7,968,317	$318,800	14-4	30	$6,497,901	$452,300	30	$0	$0
175	CC	1114885565	CUNDA QUITUMBO FANNOR HUMBERTO	230301	30	$6,497,901	$1,039,700	EPS037	30	$6,497,901	$260,000	CCF57	30	$7,208,775	$288,400	14-4	30	$6,497,901	$452,300	30	$0	$0
176	CC	1114883111	DAGUA MESTIZO ALONSO	230301	30	$6,787,827	$1,086,100	EPS037	30	$6,787,827	$271,600	CCF57	30	$10,345,061	$413,900	14-4	30	$6,787,827	$472,500	30	$0	$0
177	CC	1114872347	DAGUA DAGUA JHOJAN ELIAN	230201	30	$6,497,901	$1,039,700	EPS037	30	$6,497,901	$260,000	CCF57	30	$7,127,221	$285,100	14-4	30	$6,497,901	$452,300	30	$0	$0
178	CC	1114897229	DAGUA CASAMACHIN JORGE ENRIQUE	25-14	30	$6,497,901	$1,039,700	ESSC62	30	$6,497,901	$260,000	CCF57	30	$6,878,806	$275,200	14-4	30	$6,497,901	$452,300	30	$0	$0
179	CC	1006218180	DAGUA OTALORA JUAN FERNANDO	230301	30	$6,497,901	$1,039,700	ESSC24	30	$6,497,901	$260,000	CCF57	30	$6,497,901	$260,000	14-4	30	$6,497,901	$452,300	30	$0	$0
180	CC	1114885242	GARCIA RAMOS ROSA JULIETH	230301	30	$7,077,753	$1,203,300	ESSC62	30	$7,077,753	$283,200	CCF57	30	$10,172,661	$407,000	14-4	30	$7,077,753	$492,700	30	$0	$0
181	CC	1114899506	HERNANDEZ MESTIZO ANGELA TATIANA	230301	30	$6,497,901	$1,039,700	ESSC62	30	$6,497,901	$260,000	CCF57	30	$6,497,901	$260,000	14-4	30	$6,497,901	$452,300	30	$0	$0
182	CC	1192800694	HURTADO PITO ALDIBEY	25-14	8	$1,732,773	$277,300	EPS037	8	$1,732,773	$69,400	CCF57	8	$3,255,531	$130,300	14-4	8	$1,732,773	$120,700	8	$0	$0
183	CC	1114892241	IPIA QUITUMBO ELKIN	230201	21	$4,548,531	$727,800	EPS005	21	$4,548,531	$182,000	CCF57	21	$6,936,956	$277,500	14-4	21	$4,548,531	$316,600	21	$0	$0
184	CC	1193037958	IPIA GARCIA JHONY ALEXANDER	230301	21	$4,548,531	$727,800	EPS037	21	$4,548,531	$182,000	CCF57	21	$6,567,376	$262,700	14-4	21	$4,548,531	$316,600	21	$0	$0
185	CC	1114877965	LABIO YONDA OVIDIO	230301	30	$6,497,901	$1,039,700	EPS041	30	$6,497,901	$260,000	CCF57	30	$7,206,007	$288,300	14-4	30	$6,497,901	$452,300	30	$0	$0
186	CC	6646269	LOPEZ INFANTE DIEGO	231001	30	$6,497,901	$1,039,700	EPS037	30	$6,497,901	$260,000	CCF57	30	$9,304,123	$372,200	14-4	30	$6,497,901	$452,300	30	$0	$0
187	CC	16897385	MACHIN BUBU EDUARDO	230301	9	$2,239,296	$358,300	EPSIC3	9	$2,239,296	$89,600	CCF57	9	$2,239,296	$89,600	14-4	9	$2,239,296	$155,900	9	$0	$0
188	CC	16894769	MENSA HERNANDEZ ARNULFO	230301	30	$6,497,901	$1,039,700	EPS037	30	$6,497,901	$260,000	CCF57	30	$10,599,326	$424,000	14-4	30	$6,497,901	$452,300	30	$0	$0
189	CC	1114878148	MERA TROCHEZ JUAN FELIPE	230301	30	$6,497,901	$1,039,700	EPS041	30	$6,497,901	$260,000	CCF57	30	$8,981,729	$359,300	14-4	30	$6,497,901	$452,300	30	$0	$0
190	CC	1114881563	MESTIZO USNAS DUVAN	230301	30	$6,497,901	$1,039,700	EPS002	30	$6,497,901	$260,000	CCF57	30	$6,497,901	$260,000	14-4	30	$6,497,901	$452,300	30	$0	$0
191	CC	1114875779	MESTIZO PAYAN OSCAR EDUARDO	230301	30	$6,497,901	$1,039,700	EPS037	30	$6,497,901	$260,000	CCF57	30	$7,256,619	$290,300	14-4	30	$6,497,901	$452,300	30	$0	$0
192	CC	1114898336	ORDOÑEZ TROCHEZ ANDERSON ADOLFO	230301	30	$7,222,716	$1,228,100	ESSC18	30	$7,222,716	$289,000	CCF57	30	$9,206,636	$368,300	14-4	30	$7,222,716	$502,800	30	$0	$0
193	CC	1192789813	ORDOÑEZ TROCHEZ YERSON GUSTAVO	230201	30	$6,497,901	$1,039,700	ESSC18	30	$6,497,901	$260,000	CCF57	30	$8,978,856	$359,200	14-4	30	$6,497,901	$452,300	30	$0	$0
194	CC	1114887352	PEREZ CHOCUE JEFFERSON	230301	30	$7,802,568	$1,326,700	EPS018	30	$7,802,568	$312,200	CCF57	30	$10,492,383	$419,700	14-4	30	$7,802,568	$543,100	30	$0	$0
195	CC	1192811557	PINZON OSNAS MILLER MAILER	230301	30	$7,657,605	$1,301,900	ESSC18	30	$7,657,605	$306,400	CCF57	30	$10,410,639	$416,500	14-4	30	$7,657,605	$533,000	30	$0	$0
196	CC	14699059	PORTILLA LOPEZ JOSE LUIS	25-14	30	$7,802,568	$1,326,700	EPS018	30	$7,802,568	$312,200	CCF57	30	$8,594,705	$343,800	14-4	30	$7,802,568	$543,100	30	$0	$0
197	CC	1113533808	QUITUMBO TROCHEZ CRISTIAN ANTONIO	230301	30	$7,802,568	$1,326,700	EPS037	30	$7,802,568	$312,200	CCF57	30	$9,619,728	$384,800	14-4	30	$7,802,568	$543,100	30	$0	$0
198	CC	16897226	QUITUMBO SOLARTE ROBINSON DARIO	230301	30	$7,802,568	$1,326,700	EPS037	30	$7,802,568	$312,200	CCF57	30	$7,802,568	$312,200	14-4	30	$7,802,568	$543,100	30	$0	$0
199	CC	1114875057	SILVA TROCHEZ DILBER HUMBERTO	230301	30	$6,497,901	$1,039,700	EPS037	30	$6,497,901	$260,000	CCF57	30	$7,521,067	$300,900	14-4	30	$6,497,901	$452,300	30	$0	$0

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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
200	CC	16894673	TROCHEZ RIVERA BENIGNO ALEXANDER	230301	30	$6,497,901	$1,039,700	EPS041	30	$6,497,901	$260,000	CCF57	30	$7,283,022	$291,400	14-4	30	$6,497,901	$452,300	30	$0	$0
201	CC	16895850	TROCHEZ PINZON WILMER	230301	30	$6,497,901	$1,039,700	ESSC62	30	$6,497,901	$260,000	CCF57	30	$8,026,148	$321,100	14-4	30	$6,497,901	$452,300	30	$0	$0
202	CC	1006363754	TROCHEZ TENORIO YOVANI	230301	30	$6,497,901	$1,039,700	EPS037	30	$6,497,901	$260,000	CCF57	30	$7,209,489	$288,400	14-4	30	$6,497,901	$452,300	30	$0	$0
203	CC	1114884033	TRUJILLO MESTIZO JHON HAIVER	230301	30	$7,657,605	$1,301,900	EPS002	30	$7,657,605	$306,400	CCF57	30	$10,433,253	$417,400	14-4	30	$7,657,605	$533,000	30	$0	$0
204	CC	16893033	ULCUE VALENCIA ARLEY	230301	30	$6,642,864	$1,062,900	EPS037	30	$6,642,864	$265,800	CCF57	30	$8,546,248	$341,900	14-4	30	$6,642,864	$462,400	30	$0	$0
205	CC	1006363700	ULCUE GUETIA YEINER ARLEY	25-14	30	$6,497,901	$1,039,700	EPS037	30	$6,497,901	$260,000	CCF57	30	$6,497,901	$260,000	14-4	30	$6,497,901	$452,300	30	$0	$0
206	CC	16846335	VALLEJO REINA JOSE ALIRIO	231001	30	$6,497,901	$1,039,700	EPS018	30	$6,497,901	$260,000	CCF57	30	$6,497,901	$260,000	14-4	30	$6,497,901	$452,300	30	$0	$0
207	CC	94452520	VELEZ GIRALDO JOHN MICHEL	25-14	30	$7,077,753	$1,203,300	MIN001	30	$7,077,753	$283,200	CCF57	30	$9,835,086	$393,500	14-4	30	$7,077,753	$492,700	30	$0	$0
208	CC	1114896113	YONDA POSCUE JAINER	230301	30	$7,657,605	$1,301,900	EPS037	30	$7,657,605	$306,400	CCF57	30	$10,861,275	$434,500	14-4	30	$7,657,605	$533,000	30	$0	$0
209	CC	1114890513	YONDA RAMOS LUIS FERNANDO	230301	29	$6,281,305	$1,005,100	ESSC62	29	$6,281,305	$251,300	CCF57	29	$8,280,311	$331,300	14-4	29	$6,281,305	$437,200	29	$0	$0
210	CC	1114890513	YONDA RAMOS LUIS FERNANDO	230301	1	$217,714	$34,900	ESSC62	1	$217,714	$8,800	CCF57	1	$217,714	$8,800	14-4	1	$217,714	$0	1	$0	$0
211	CC	16897532	YONDA POSCUE ORLANDO	230301	30	$6,497,901	$1,039,700	EPS037	30	$6,497,901	$260,000	CCF57	30	$8,054,408	$322,200	14-4	30	$6,497,901	$452,300	30	$0	$0
Ciudad: GINEBRA Depto: VALLE (1 Afiliados)						$7,802,568	$1,326,700			$7,802,568	$312,200			$10,647,485	$425,900			$7,802,568	$543,100		$0	$0
212	CC	1193554025	PLAZA ALBORNOZ KEVIN ANDRES	25-14	30	$7,802,568	$1,326,700	ESSC18	30	$7,802,568	$312,200	CCF57	30	$10,647,485	$425,900	14-4	30	$7,802,568	$543,100	30	$0	$0
Ciudad: JAMUNDI Depto: VALLE (4 Afiliados)						$27,151,308	$4,418,200			$27,151,308	$1,086,400			$33,025,182	$1,321,200			$27,151,308	$1,889,900		$0	$0
213	CC	1130945903	BALLESTEROS ZAPATA EDUAR	230301	30	$7,367,679	$1,252,700	EPS012	30	$7,367,679	$294,800	CCF57	30	$9,274,759	$371,000	14-4	30	$7,367,679	$512,800	30	$0	$0
214	CC	94376115	HERNANDEZ URREA ALEJANDRO	25-14	30	$6,787,827	$1,086,100	EPS005	30	$6,787,827	$271,600	CCF57	30	$8,657,963	$346,400	14-4	30	$6,787,827	$472,500	30	$0	$0
215	CC	94503752	PRADA DIAZ ADOLFO	230201	30	$6,497,901	$1,039,700	EPS005	30	$6,497,901	$260,000	CCF57	30	$6,497,901	$260,000	14-4	30	$6,497,901	$452,300	30	$0	$0
216	CC	16724641	ROSERO RAMIREZ JULIO CESAR	25-14	30	$6,497,901	$1,039,700	EPS005	30	$6,497,901	$260,000	CCF57	30	$8,594,559	$343,800	14-4	30	$6,497,901	$452,300	30	$0	$0
Ciudad: PALMIRA Depto: VALLE (9 Afiliados)						$62,319,112	$10,201,700			$62,319,112	$2,493,500			$81,144,017	$3,246,300			$62,319,112	$4,337,800		$0	$0
217	CC	18144693	CORTES SEVILLANO RODOLFO	25-14	30	$6,497,901	$1,039,700	EPS005	30	$6,497,901	$260,000	CCF57	30	$9,521,970	$380,900	14-4	30	$6,497,901	$452,300	30	$0	$0
218	CC	94323188	GARCIA VIDARTE VICTOR MAURICIO	25-14	30	$6,566,866	$1,050,700	EPS012	30	$6,566,866	$262,700	CCF57	30	$8,582,536	$343,400	14-4	30	$6,566,866	$457,100	30	$0	$0
219	CC	94427740	GOMEZ BUITRON MARIANO MARTIN	25-14	30	$6,497,901	$1,039,700	EPS005	30	$6,497,901	$260,000	CCF57	30	$6,497,901	$260,000	14-4	30	$6,497,901	$452,300	30	$0	$0
220	CC	1113627310	GONZALEZ RIOS ANDRES FELIPE	230301	30	$7,802,568	$1,326,700	EPS010	30	$7,802,568	$312,200	CCF57	30	$9,775,917	$391,100	14-4	30	$7,802,568	$543,100	30	$0	$0
221	CC	4539475	GUEVARA COLORADO VICTOR ALFONSO	230301	30	$6,787,827	$1,086,100	EPS005	30	$6,787,827	$271,600	CCF57	30	$7,982,454	$319,300	14-4	30	$6,787,827	$472,500	30	$0	$0
222	CC	94062707	ÑAÑEZ ARIZA GIOVANY	230301	30	$6,497,901	$1,039,700	EPS002	30	$6,497,901	$260,000	CCF57	30	$11,500,218	$460,100	14-4	30	$6,497,901	$452,300	30	$0	$0
223	CC	94070777	PEREZ ALVARADO CARLOS ENRIQUE	231001	30	$6,497,901	$1,039,700	EPS002	30	$6,497,901	$260,000	CCF57	30	$6,497,901	$260,000	14-4	30	$6,497,901	$452,300	30	$0	$0
224	CC	1113624292	SUAREZ DIEGO FERNANDO	230301	30	$7,367,679	$1,252,700	EPS002	30	$7,367,679	$294,800	CCF57	30	$8,865,164	$354,700	14-4	30	$7,367,679	$512,800	30	$0	$0
225	CC	83228744	TOVAR SILVA ALBEIRO	230301	30	$7,802,568	$1,326,700	MIN001	30	$7,802,568	$312,200	CCF57	30	$11,919,956	$476,800	14-4	30	$7,802,568	$543,100	30	$0	$0
Ciudad: PRADERA Depto: VALLE (1 Afiliados)						$7,077,753	$1,203,300			$7,077,753	$283,200			$9,643,341	$385,800			$7,077,753	$492,700		$0	$0
226	CC	1006351871	TIMANA ARENAS YU USA KATLEEN	25-14	30	$7,077,753	$1,203,300	ESSC18	30	$7,077,753	$283,200	CCF57	30	$9,643,341	$385,800	14-4	30	$7,077,753	$492,700	30	$0	$0
Ciudad: TULUA Depto: VALLE (1 Afiliados)						$7,091,822	$1,205,700			$7,091,822	$283,700			$9,651,950	$386,100			$7,091,822	$493,600		$0	$0
227	CC	14892332	CANO ALVAREZ LUIS FERNANDO	25-14	30	$7,091,822	$1,205,700	EPS005	30	$7,091,822	$283,700	CCF57	30	$9,651,950	$386,100	14-4	30	$7,091,822	$493,600	30	$0	$0
Ciudad: YUMBO Depto: VALLE (2 Afiliados)						$16,619,877	$2,756,300			$16,619,877	$664,900			$22,636,838	$905,600			$16,619,877	$1,156,900		$0	$0
228	CC	16460550	DOMINGUEZ ORTEGA HEBERT	25-14	30	$9,687,087	$1,647,000	EPS018	30	$9,687,087	$387,500	CCF57	30	$13,503,115	$540,200	14-4	30	$9,687,087	$674,300	30	$0	$0
229	CC	6531953	GAVIRIA CAIPE JESUS ANTONIO	25-14	30	$6,932,790	$1,109,300	EPS010	30	$6,932,790	$277,400	CCF57	30	$9,133,723	$365,400	14-4	30	$6,932,790	$482,600	30	$0	$0
Total	**Afiliados(223)**					$1,473,910,762	$241,209,800			$1,510,966,602	$60,457,300			$1,950,030,557	$77,971,200			$1,510,966,602	$104,898,200		$0	$0

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Resumen General de Pago

RESUMEN DE PAGO								
RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				218	$241,209,800	$0	$0	$241,209,800
COLFONDOS	231001	800,227,940	6	12	$13,776,400	$0	$0	$13,776,400
COLPENSIONES	25-14	900,336,004	7	68	$74,348,700	$0	$0	$74,348,700
PORVENIR	230301	800,224,808	8	104	$116,667,100	$0	$0	$116,667,100
PROTECCION	230201	800,229,739	0	34	$36,417,600	$0	$0	$36,417,600
ARL (ADMINISTRADORAS: 1)				223	$104,898,200	$0	$0	$104,898,200
COLPATRIA ARP	14-4	860,002,183	9	223	$104,898,200	$0	$0	$104,898,200
CCF (ADMINISTRADORAS: 1)				223	$77,971,200	$0	$0	$77,971,200
COMFANDI	CCF57	890,303,208	5	223	$77,971,200	$0	$0	$77,971,200
EPS (ADMINISTRADORAS: 14)				223	$60,457,300	$0	$0	$60,457,300
A.I.C.	EPSIC3	817,001,773	3	1	$89,600	$0	$0	$89,600
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	8	$2,177,800	$0	$0	$2,177,800
COMFENALCO VALLE	EPS012	890,303,093	5	18	$4,711,400	$0	$0	$4,711,400
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	5	$1,440,200	$0	$0	$1,440,200
EMSSANAR	ESSC18	901,021,565	8	5	$1,450,800	$0	$0	$1,450,800
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	33	$9,281,600	$0	$0	$9,281,600
FAMISANAR	EPS017	830,003,564	7	1	$289,000	$0	$0	$289,000
FOSYGA	MIN001	901,037,916	1	9	$2,511,100	$0	$0	$2,511,100
MALLAMAS	EPSIC5	837,000,084	5	1	$260,000	$0	$0	$260,000
NUEVA E.P.S.	EPS037	900,156,264	2	56	$14,640,400	$0	$0	$14,640,400
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	8	$2,070,400	$0	$0	$2,070,400
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	30	$8,527,700	$0	$0	$8,527,700
SALUD TOTAL	EPS002	800,130,907	4	12	$3,204,600	$0	$0	$3,204,600
SANITAS	EPS005	800,251,440	6	36	$9,802,700	$0	$0	$9,802,700
TOTAL				223	$484,536,500	$0	$0	$484,536,500