EL ALCALDE Y EL CONTADOR PÚBLICO DEL MUNICIPIO DE SANTA ROSA DE OSOS - ANTIOQUIA

HACEN CONSTAR:

Que el Municipio de Santa Rosa de Osos con NIT 890.981.554-6, se encuentra a paz y salvo con el pago de los últimos seis meses de la seguridad social (salud, pensión, ARL) y los aportes parafiscales (caja de compensación familiar, SENA, ICBF, ESAP, Ministerio de Educación) de los empleados, pensionados y practicantes, según el artículo 50 de la Ley 789 de 2002.

Se expide para fines pertinentes.

Santa Rosa de Osos, 05 de marzo de 2026.

LUIS BERNARDO MOLINA GRANDA
Alcalde

JAIME HUMBERTO SUESCÚN DÍAZ
Contador

UNIDAD ADMINISTRATIVA ESPECIAL **JUNTA CENTRAL DE CONTADORES**

Certificado No:

D718896097DC2DAF

LA REPUBLICA DE COLOMBIA

MINISTERIO DE COMERCIO, INDUSTRIA Y TURISMO

UNIDAD ADMINISTRATIVA ESPECIAL

JUNTA CENTRAL DE CONTADORES

CERTIFICA A:
QUIEN INTERESE

Que el contador público **JAIME HUMBERTO SUESCUN DIAZ** identificado con CÉDULA DE CIUDADANÍA No 71656434 de MEDELLIN (ANTIOQUIA) Y Tarjeta Profesional No 26275-T SI tiene vigente su inscripción en la Junta Central de Contadores y desde los últimos 5 años.

NO REGISTRA ANTECEDENTES DISCIPLINARIOS *

EL CONTADOR PUBLICO NO HA CUMPLIDO CON LA OBLIGACION DE ACTUALIZAR EL REGISTRO

Dado en BOGOTA a los 6 días del mes de Enero de 2026 con vigencia de (3) Meses, contados a partir de la fecha de su expedición.

SANDRA MILENA BARRIOS PULIDO
DIRECTOR GENERAL

ESTE CERTIFICADO DIGITAL TIENE PLENA VALIDEZ DE CONFORMIDAD CON LO ESTABLECIDO EN EL ARTICULO 2 DE LA LEY 527 DE 1999, DECRETO UNICO REGLAMENTARIO 1074 DE 2015 Y ARTICULO 6 PARAGRAFO 3 DE LA LEY 962 DEL 2005

Para confirmar los datos y veracidad de este certificado, lo puede consultar en la página web www.jcc.gov.co digitando el número del certificado

REPÚBLICA DE COLOMBIA
IDENTIFICACIÓN PERSONAL
CÉDULA DE CIUDADANÍA

NUMERO **71.656.434**

SUESCUN DIAZ
APELLIDOS

JAIME HUMBERTO
NOMBRES

FIRMA





ÍNDICE DERECHO

FECHA DE NACIMIENTO **20-DIC-1963**

SAN JERONIMO
(ANTIOQUIA)
LUGAR DE NACIMIENTO

1.69 ESTATURA

A- G.S. RH

M SEXO

21-MAR-1983 MEDELLIN
FECHA Y LUGAR DE EXPEDICIÓN

REGISTRADOR NACIONAL
JUAN CARLOS GALINDO VACHA

R-0122900-01095854-M-0071656434-20190828 **00676**12064A 1 52283580

República de Colombia
Ministerio de Educación Nacional

JUNTA CENTRAL DE CONTADORES
TARJETA PROFESIONAL
DE CONTADOR PUBLICO



26275-T

JAIME HUMBERTO
SUESCUN DIAZ
C.C. 71.656.434
RESOLUCION INSCRIPCION 216-T FECHA 8-II-90
UNIVERSIDAD AUTONOMA LATINOAMERICANA

Presidente

00033557

CARVAJAL S.A. 09-91-20807

FIRMA DEL TITULAR

Esta tarjeta es el único documento que lo acredita como CONTADOR PUBLICO de acuerdo con lo establecido en la ley 43 de 1990.
Agradecemos a quien encuentre esta tarjeta devolverla al Ministerio de Educación Nacional - Junta Central de Contadores.

aportes en línea

Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 890981554	6	MUNICIPIO DE SANTA ROSA DE OSOS	B - MENOS DE 200 COTIZANTES	SANTA ROSA DE OSOS	CALLE 31 30 10	SANTA ROSA DE OSOS-ANTIOQUIA	8608020	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-02	2026-03	108719648	9500825299	E	2026/03/12	2026/03/03	BANCOLOMBIA	0	$216,592,600

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																		PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip		Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: SANTA ROSA DE OSOS (131 Afiliados)																								$546,940,641	$87,685,200			$546,940,641	$68,374,700			$546,940,641	$21,806,400			$546,940,641		$11,450,000		$545,070,555	$27,276,300		$216,592,600
Centro de Trabajo: 0.522 (60 Afiliados)																								$215,029,684	$34,407,800			$215,029,684	$26,882,200			$215,029,684	$8,562,000			$215,029,684		$1,120,700		$214,012,350	$10,711,600		$81,684,300
Ciudad: SANTA ROSA DE OSOS Depto: ANTIOQUIA (60 Afiliados)																								$215,029,684	$34,407,800			$215,029,684	$26,882,200			$215,029,684	$8,562,000			$215,029,684		$1,120,700		$214,012,350	$10,711,600		$81,684,300
1	CC	26039002	ACOSTA LEANIS																		231001	30	$3,292,000	$526,800	EPS010	30	$3,292,000	$411,500	CCF03	30	$3,292,000	$131,700	14-25	30	$3,292,000	0.522%	$17,200	30	$3,292,000	$164,800	No	$1,252,000
2	CC	21714343	AGUDELO FRANCIA																		25-14	30	$4,086,921	$654,000	EPS010	30	$4,086,921	$510,900	CCF03	30	$4,086,921	$163,500	14-25	30	$4,086,921	0.522%	$21,400	30	$4,086,921	$204,600	No	$1,554,400
3	CC	32556010	ALVAREZ ELSA																		230201	30	$2,594,644	$415,200	EPS010	30	$2,594,644	$324,400	CCF03	30	$2,594,644	$103,800	14-25	30	$2,594,644	0.522%	$13,600	30	$2,594,644	$129,900	No	$986,900
4	CC	1044503293	AMAYA TATIANA																		230301	30	$3,224,013	$515,900	EPS010	30	$3,224,013	$403,100	CCF03	30	$3,224,013	$129,000	14-25	30	$3,224,013	0.522%	$16,900	30	$3,224,013	$161,500	No	$1,226,400
5	CC	8157066	ARBOLEDA DIEGO																		231001	30	$4,806,921	$769,200	EPS010	30	$4,806,921	$600,900	CCF03	30	$4,806,921	$192,300	14-25	30	$4,806,921	0.522%	$25,100	30	$4,806,921	$240,600	No	$1,828,100
6	CC	1042772320	ARBOLEDA SARA																		25-14	30	$3,297,250	$527,600	EPS010	30	$3,297,250	$412,200	CCF03	30	$3,297,250	$131,900	14-25	30	$3,297,250	0.522%	$17,300	30	$3,297,250	$165,000	No	$1,254,000
7	CC	32227815	ARROYAVE EDILMA																		25-14	30	$3,291,800	$526,700	EPS010	30	$3,291,800	$411,500	CCF03	30	$3,291,800	$131,700	14-25	30	$3,291,800	0.522%	$17,200	30	$3,291,800	$164,800	No	$1,251,900
8	CC	43796725	CASTRO LORENA																		25-14	30	$3,291,800	$526,700	EPS037	30	$3,291,800	$411,500	CCF03	30	$3,291,800	$131,700	14-25	30	$3,291,800	0.522%	$17,200	30	$3,291,800	$164,800	No	$1,251,900
9	CC	1044507826	CORREA OSCAR																		230301	30	$2,594,644	$415,200	EPS010	30	$2,594,644	$324,400	CCF03	30	$2,594,644	$103,800	14-25	30	$2,594,644	0.522%	$13,600	30	$2,594,644	$129,900	No	$986,900
10	CC	8062771	CUARTAS CESAR																		230201	30	$2,594,644	$415,200	EPS010	30	$2,594,644	$324,400	CCF03	30	$2,594,644	$103,800	14-25	30	$2,594,644	0.522%	$13,600	30	$2,594,644	$129,900	No	$986,900
11	CC	1087995709	DAVILA SANDRA																		230301	30	$3,291,800	$526,700	EPS037	30	$3,291,800	$411,500	CCF03	30	$3,291,800	$131,700	14-25	30	$3,291,800	0.522%	$17,200	30	$3,291,800	$164,800	No	$1,251,900
12	CC	52031606	ENCISO RAQUEL																		25-14	30	$4,806,921	$769,200	EPS037	30	$4,806,921	$600,900	CCF03	30	$4,806,921	$192,300	14-25	30	$4,806,921	0.522%	$25,100	30	$4,806,921	$240,600	No	$1,828,100
13	CC	1128438500	ESPINAL ORLINDA																		25-14	30	$3,684,147	$589,500	EPS010	30	$3,684,147	$460,600	CCF03	30	$3,684,147	$147,400	14-25	30	$3,684,147	0.522%	$19,300	30	$3,684,147	$184,500	No	$1,401,300
14	CC	1073155903	ESPINOSA GENNY																		25-14	30	$2,839,450	$454,400	EPS010	30	$2,839,450	$355,000	CCF03	30	$2,839,450	$113,600	14-25	30	$2,839,450	0.522%	$14,900	30	$2,839,450	$142,000	No	$1,079,900
15	CC	32225378	ESPINOSA SANDRA																		25-14	30	$3,291,800	$526,700	EPS010	30	$3,291,800	$411,500	CCF03	30	$3,291,800	$131,700	14-25	30	$3,291,800	0.522%	$17,200	30	$3,291,800	$164,800	No	$1,251,900
16	CC	8151211	EUSSE RAFAEL EDUARDO																		25-14	30	$3,684,147	$589,500	EPS037	30	$3,684,147	$460,600	CCF03	30	$3,684,147	$147,400	14-25	30	$3,684,147	0.522%	$19,300	30	$3,684,147	$184,500	No	$1,401,300
17	CC	1044502767	GOMEZ ANA																		230201	30	$3,684,147	$589,500	EPS010	30	$3,684,147	$460,600	CCF03	30	$3,684,147	$147,400	14-25	30	$3,684,147	0.522%	$19,300	30	$3,684,147	$184,500	No	$1,401,300
18	CC	1044503786	GOMEZ DAMARIS																		25-14	30	$3,297,250	$527,600	EPS010	30	$3,297,250	$412,200	CCF03	30	$3,297,250	$131,900	14-25	30	$3,297,250	0.522%	$17,300	30	$3,297,250	$165,000	No	$1,254,000
19	CC	32226280	GRISALES CLAUDIA																		25-14	30	$2,594,644	$415,200	EPS010	30	$2,594,644	$324,400	CCF03	30	$2,594,644	$103,800	14-25	30	$2,594,644	0.522%	$13,600	30	$2,594,644	$129,900	No	$986,900
20	CC	32228791	GUERRA CLAUDIA																		231001	30	$4,905,000	$784,800	EPS010	30	$4,905,000	$613,200	CCF03	30	$4,905,000	$196,200	14-25	30	$4,905,000	0.522%	$25,700	30	$4,905,000	$245,500	No	$1,865,400
21	CC	22059800	GUERRA DENIA																		25-14	30	$2,839,450	$454,400	EPS010	30	$2,839,450	$355,000	CCF03	30	$2,839,450	$113,600	14-25	30	$2,839,450	0.522%	$14,900	30	$2,839,450	$142,000	No	$1,079,900
22	CC	1044505839	GUTIERREZ YORNEY																		230301	30	$2,839,450	$454,400	EPS010	30	$2,839,450	$355,000	CCF03	30	$2,839,450	$113,600	14-25	30	$2,839,450	0.522%	$14,900	30	$2,839,450	$142,000	No	$1,079,900
23	CC	1020441931	ISAZA JHON																		230301	30	$2,839,450	$454,400	EPS010	30	$2,839,450	$355,000	CCF03	30	$2,839,450	$113,600	14-25	30	$2,839,450	0.522%	$14,900	30	$2,839,450	$142,000	No	$1,079,900
24	CC	1017244885	JARAMILLO MARIA																		25-14	30	$4,905,000	$784,800	EPS010	30	$4,905,000	$613,200	CCF03	30	$4,905,000	$196,200	14-25	30	$4,905,000	0.522%	$25,700	30	$4,905,000	$245,500	No	$1,865,400
25	CC	32228324	LONDOÑO ERIKA																		25-14	30	$5,450,000	$872,000	EPS010	30	$5,450,000	$681,300	CCF03	30	$5,450,000	$218,000	14-25	30	$5,450,000	0.522%	$28,500	30	$5,450,000	$272,600	No	$2,072,400
26	CC	8152181	LOPERA ALVARO																		25-14	30	$2,594,644	$415,200	EPS010	30	$2,594,644	$324,400	CCF03	30	$2,594,644	$103,800	14-25	30	$2,594,644	0.522%	$13,600	30	$2,594,644	$129,900	No	$986,900

aportes en línea

Planilla Resumen

27	CC	1040324179	LOPERA ANDREA																		230201	30	$2,839,450	$454,400	EPS002	30	$2,839,450	$355,000	CCF03	30	$2,839,450	$113,600	14-25	30	$2,839,450	0.522%	$14,900	30	$2,839,450	$142,000	No	$1,079,900
28	CC	32226236	LOPERA LUZ																		231001	30	$2,839,450	$454,400	EPS010	30	$2,839,450	$355,000	CCF03	30	$2,839,450	$113,600	14-25	30	$2,839,450	0.522%	$14,900	30	$2,839,450	$142,000	No	$1,079,900
29	CC	32229193	LOPEZ ELIANA																		25-14	30	$4,086,921	$654,000	EPS010	30	$4,086,921	$510,900	CCF03	30	$4,086,921	$163,500	14-25	30	$4,086,921	0.522%	$21,400	30	$4,086,921	$204,600	No	$1,554,400
30	CC	43920983	LOPEZ YURY																		230301	30	$4,142,000	$662,800	EPS037	30	$4,142,000	$517,800	CCF03	30	$4,142,000	$165,700	14-25	30	$4,142,000	0.522%	$21,700	30	$4,142,000	$207,400	No	$1,575,400
31	CC	1037608485	MARTINEZ JAVIER																		230201	30	$2,594,644	$415,200	EPS010	30	$2,594,644	$324,400	CCF03	30	$2,594,644	$103,800	14-25	30	$2,594,644	0.522%	$13,600	30	$2,594,644	$129,900	No	$986,900
32	CC	1044504539	MAZO ANDREA																		230301	30	$3,291,800	$526,700	EPS010	30	$3,291,800	$411,500	CCF03	30	$3,291,800	$131,700	14-25	30	$3,291,800	0.522%	$17,200	30	$3,291,800	$164,800	No	$1,251,900
33	CC	8153386	MESA CARLOS																		25-14	23	$5,014,000	$802,300	EPS010	23	$5,014,000	$626,800	CCF03	23	$5,014,000	$200,600	14-25	23	$5,014,000	0.522%	$26,200	23	$5,014,000	$250,900	No	$1,906,800
34	CC	8153386	MESA CARLOS											X							25-14	7	$1,017,334	$162,800	EPS010	7	$1,017,334	$127,200	CCF03	7	$1,017,334	$0	14-25	7	$1,017,334	0.000%	$0	7	$0	$0	No	$290,000
35	CC	1044507861	ORREGO ERIKA																		25-14	30	$4,905,000	$784,800	EPS010	30	$4,905,000	$613,200	CCF03	30	$4,905,000	$196,200	14-25	30	$4,905,000	0.522%	$25,700	30	$4,905,000	$245,500	No	$1,865,400
36	CC	1044506937	ORREGO JUAN																		230201	30	$4,469,000	$715,100	EPS002	30	$4,469,000	$558,700	CCF03	30	$4,469,000	$178,800	14-25	30	$4,469,000	0.522%	$23,400	30	$4,469,000	$223,600	No	$1,699,600
37	CC	1044509900	OSORIO DEISY																		230301	30	$4,469,000	$715,100	EPS040	30	$4,469,000	$558,700	CCF03	30	$4,469,000	$178,800	14-25	30	$4,469,000	0.522%	$23,400	30	$4,469,000	$223,600	No	$1,699,600
38	CC	32225514	OSSA TERESITA																		25-14	30	$2,594,644	$415,200	EPS010	30	$2,594,644	$324,400	CCF03	30	$2,594,644	$103,800	14-25	30	$2,594,644	0.522%	$13,600	30	$2,594,644	$129,900	No	$986,900
39	CC	8151627	PEREZ JUAN																		25-14	30	$3,684,147	$589,500	EPS010	30	$3,684,147	$460,600	CCF03	30	$3,684,147	$147,400	14-25	30	$3,684,147	0.522%	$19,300	30	$3,684,147	$184,500	No	$1,401,300
40	CC	32226896	PEREZ LUZ																		25-14	30	$3,297,250	$527,600	EPS010	30	$3,297,250	$412,200	CCF03	30	$3,297,250	$131,900	14-25	30	$3,297,250	0.522%	$17,300	30	$3,297,250	$165,000	No	$1,254,000
41	CC	1044504319	POSADA ALEJANDRO																		230301	30	$5,123,000	$819,700	EPS010	30	$5,123,000	$640,400	CCF03	30	$5,123,000	$205,000	14-25	30	$5,123,000	0.522%	$26,800	30	$5,123,000	$256,400	No	$1,948,300
42	CC	1044505204	PRECIADO JULIANA																		230301	30	$2,594,644	$415,200	EPS010	30	$2,594,644	$324,400	CCF03	30	$2,594,644	$103,800	14-25	30	$2,594,644	0.522%	$13,600	30	$2,594,644	$129,900	No	$986,900
43	CC	1044502079	PRECIADO LINA																		230301	30	$3,291,800	$526,700	EPS010	30	$3,291,800	$411,500	CCF03	30	$3,291,800	$131,700	14-25	30	$3,291,800	0.522%	$17,200	30	$3,291,800	$164,800	No	$1,251,900
44	CC	32229181	PRECIADO MARTHA																		230301	30	$2,839,450	$454,400	EPS010	30	$2,839,450	$355,000	CCF03	30	$2,839,450	$113,600	14-25	30	$2,839,450	0.522%	$14,900	30	$2,839,450	$142,000	No	$1,079,900
45	CC	1094933953	PRIETO CRISTHIAN																		25-14	30	$4,469,000	$715,100	EPS010	30	$4,469,000	$558,700	CCF03	30	$4,469,000	$178,800	14-25	30	$4,469,000	0.522%	$23,400	30	$4,469,000	$223,600	No	$1,699,600
46	CC	15328428	QUINTANA NESTOR																		230301	30	$2,594,644	$415,200	EPS010	30	$2,594,644	$324,400	CCF03	30	$2,594,644	$103,800	14-25	30	$2,594,644	0.522%	$13,600	30	$2,594,644	$129,900	No	$986,900
47	CC	1040036223	RESTREPO CLAUDIA																		25-14	30	$3,291,800	$526,700	EPS010	30	$3,291,800	$411,500	CCF03	30	$3,291,800	$131,700	14-25	30	$3,291,800	0.522%	$17,200	30	$3,291,800	$164,800	No	$1,251,900
48	CC	1044506754	RESTREPO SANDRA																		230301	30	$4,469,000	$715,100	EPS010	30	$4,469,000	$558,700	CCF03	30	$4,469,000	$178,800	14-25	30	$4,469,000	0.522%	$23,400	30	$4,469,000	$223,600	No	$1,699,600
49	CC	8200691	RODRIGUEZ JHONNYS																		230301	30	$4,469,000	$715,100	EPS037	30	$4,469,000	$558,700	CCF03	30	$4,469,000	$178,800	14-25	30	$4,469,000	0.522%	$23,400	30	$4,469,000	$223,600	No	$1,699,600
50	CC	1044986400	RODRIGUEZ PAULINA																		25-14	30	$3,284,275	$525,500	EPS010	30	$3,284,275	$410,600	CCF03	30	$3,284,275	$131,400	14-25	30	$3,284,275	0.522%	$17,200	30	$3,284,275	$164,500	No	$1,249,200
51	CC	8156343	ROJAS OSCAR																		231001	30	$3,684,147	$589,500	EPS010	30	$3,684,147	$460,600	CCF03	30	$3,684,147	$147,400	14-25	30	$3,684,147	0.522%	$19,300	30	$3,684,147	$184,500	No	$1,401,300
52	CC	70133860	SANCHEZ HUMBERTO	X																	25-14	21	$4,308,694	$689,400	EPS010	21	$4,308,694	$538,600	CCF03	21	$4,308,694	$172,400	14-25	21	$4,308,694	0.522%	$22,500	21	$4,308,694	$215,600	No	$1,638,500
53	CC	1044504920	SEPULVEDA JUAN																		230201	30	$3,684,147	$589,500	EPS010	30	$3,684,147	$460,600	CCF03	30	$3,684,147	$147,400	14-25	30	$3,684,147	0.522%	$19,300	30	$3,684,147	$184,500	No	$1,401,300
54	CC	32226770	SOTO MARTHA																		25-14	30	$2,839,450	$454,400	EPS002	30	$2,839,450	$355,000	CCF03	30	$2,839,450	$113,600	14-25	30	$2,839,450	0.522%	$14,900	30	$2,839,450	$142,000	No	$1,079,900
55	CC	1044508233	TABORDA LUISA																		230201	30	$2,594,644	$415,200	EPS010	30	$2,594,644	$324,400	CCF03	30	$2,594,644	$103,800	14-25	30	$2,594,644	0.522%	$13,600	30	$2,594,644	$129,900	No	$986,900
56	CC	32229298	TABORDA VIVIANA																		25-14	30	$5,123,000	$819,700	EPS010	30	$5,123,000	$640,400	CCF03	30	$5,123,000	$205,000	14-25	30	$5,123,000	0.522%	$26,800	30	$5,123,000	$256,400	No	$1,948,300
57	CC	1044504339	TORRES MARICELA																		25-14	30	$2,839,450	$454,400	EPS010	30	$2,839,450	$355,000	CCF03	30	$2,839,450	$113,600	14-25	30	$2,839,450	0.522%	$14,900	30	$2,839,450	$142,000	No	$1,079,900
58	CC	1044504899	VELEZ MONICA																		230201	30	$3,297,250	$527,600	EPS010	30	$3,297,250	$412,200	CCF03	30	$3,297,250	$131,900	14-25	30	$3,297,250	0.522%	$17,300	30	$3,297,250	$165,000	No	$1,254,000
59	CC	32227299	VIANA LUZ																		231001	30	$2,594,644	$415,200	EPS010	30	$2,594,644	$324,400	CCF03	30	$2,594,644	$103,800	14-25	30	$2,594,644	0.522%	$13,600	30	$2,594,644	$129,900	No	$986,900
60	CC	1088217329	VILLARREAL ZORAIDA																		230301	30	$3,684,147	$589,500	EPS010	30	$3,684,147	$460,600	CCF03	30	$3,684,147	$147,400	14-25	30	$3,684,147	0.522%	$19,300	30	$3,684,147	$184,500	No	$1,401,300
61	CC	1044500321	YEPES YUDY																		25-14	30	$4,086,921	$654,000	EPS010	30	$4,086,921	$510,900	CCF03	30	$4,086,921	$163,500	14-25	30	$4,086,921	0.522%	$21,400	30	$4,086,921	$204,600	No	$1,554,400
Centro de Trabajo: 1.04400 (40 Afiliados)																							$191,347,031	$30,616,700			$191,347,031	$23,920,300			$191,347,031	$7,641,800			$191,347,031		$1,944,500		$191,019,551	$9,556,600		$73,679,900
Ciudad: SANTA ROSA DE OSOS Depto: ANTIOQUIA (40 Afiliados)																							$191,347,031	$30,616,700			$191,347,031	$23,920,300			$191,347,031	$7,641,800			$191,347,031		$1,944,500		$191,019,551	$9,556,600		$73,679,900
62	CC	1088591496	ALPALA OSCAR																		230201	30	$4,469,000	$715,100	EPS037	30	$4,469,000	$558,700	CCF03	30	$4,469,000	$178,800	14-25	30	$4,469,000	1.044%	$46,700	30	$4,469,000	$223,600	No	$1,722,900

PLANILLA PAGADA

Planilla Resumen

63	CC	43577407	ARBELAEZ ZULAY																		230301	30	$3,297,250	$527,600	EPS002	30	$3,297,250	$412,200	CCF03	30	$3,297,250	$131,900	14-25	30	$3,297,250	1.044%	$34,500	30	$3,297,250	$165,000	No	$1,271,200
64	CC	1044507220	ARBOLEDA VALENTIN																		25-14	30	$5,123,000	$819,700	EPS010	30	$5,123,000	$640,400	CCF03	30	$5,123,000	$205,000	14-25	30	$5,123,000	1.044%	$53,500	30	$5,123,000	$256,400	No	$1,975,000
65	CC	39281746	BARON LUPITA																		25-14	30	$2,594,644	$415,200	EPS010	30	$2,594,644	$324,400	CCF03	30	$2,594,644	$103,800	14-25	30	$2,594,644	1.044%	$27,100	30	$2,594,644	$129,900	No	$1,000,400
66	CC	71877055	BUSTAMANTE WILFREDO																		25-14	30	$6,540,000	$1,046,400	EPS010	30	$6,540,000	$817,500	CCF03	30	$6,540,000	$261,600	14-25	30	$6,540,000	1.044%	$68,300	30	$6,540,000	$327,000	No	$2,520,800
67	CC	1044503540	CARVAJAL ELIZABETH																		230201	30	$4,469,000	$715,100	EPS010	30	$4,469,000	$558,700	CCF03	30	$4,469,000	$178,800	14-25	30	$4,469,000	1.044%	$46,700	30	$4,469,000	$223,600	No	$1,722,900
68	CC	8156288	GALEANO JULIAN																		231001	30	$4,469,000	$715,100	EPS010	30	$4,469,000	$558,700	CCF03	30	$4,469,000	$178,800	14-25	30	$4,469,000	1.044%	$46,700	30	$4,469,000	$223,600	No	$1,722,900
69	CC	1041610586	GARCIA JUAN																		230201	30	$6,540,000	$1,046,400	EPS010	30	$6,540,000	$817,500	CCF03	30	$6,540,000	$261,600	14-25	30	$6,540,000	1.044%	$68,300	30	$6,540,000	$327,000	No	$2,520,800
70	CC	1044509308	GOMEZ MARICELA																		230201	30	$4,469,000	$715,100	EPS002	30	$4,469,000	$558,700	CCF03	30	$4,469,000	$178,800	14-25	30	$4,469,000	1.044%	$46,700	30	$4,469,000	$223,600	No	$1,722,900
71	CC	1044501775	GRANDA EDUARDO																		230301	30	$5,450,000	$872,000	EPS040	30	$5,450,000	$681,300	CCF03	30	$5,450,000	$218,000	14-25	30	$5,450,000	1.044%	$56,900	30	$5,450,000	$272,600	No	$2,100,800
72	CC	1044503967	GUERRA JULIAN																		25-14	30	$5,450,000	$872,000	EPS010	30	$5,450,000	$681,300	CCF03	30	$5,450,000	$218,000	14-25	30	$5,450,000	1.044%	$56,900	30	$5,450,000	$272,600	No	$2,100,800
73	CC	8152372	HINCAPIE JUAN																		25-14	30	$6,540,000	$1,046,400	EPS010	30	$6,540,000	$817,500	CCF03	30	$6,540,000	$261,600	14-25	30	$6,540,000	1.044%	$68,300	30	$6,540,000	$327,000	No	$2,520,800
74	CC	1044503772	LONDOÑO DANIEL																		230301	30	$2,839,450	$454,400	EPS040	30	$2,839,450	$355,000	CCF03	30	$2,839,450	$113,600	14-25	30	$2,839,450	1.044%	$29,700	30	$2,839,450	$142,000	No	$1,094,700
75	CC	21530259	LONDOÑO GLORIA																		230301	30	$3,684,147	$589,500	EPS037	30	$3,684,147	$460,600	CCF03	30	$3,684,147	$147,400	14-25	30	$3,684,147	1.044%	$38,500	30	$3,684,147	$184,500	No	$1,420,500
76	CC	1044500534	MARTINEZ DIANA																		230201	30	$2,594,644	$415,200	EPS010	30	$2,594,644	$324,400	CCF03	30	$2,594,644	$103,800	14-25	30	$2,594,644	1.044%	$27,100	30	$2,594,644	$129,900	No	$1,000,400
77	CC	32207624	MEDINA DIANA																		230201	30	$4,469,000	$715,100	EPS010	30	$4,469,000	$558,700	CCF03	30	$4,469,000	$178,800	14-25	30	$4,469,000	1.044%	$46,700	30	$4,469,000	$223,600	No	$1,722,900
78	CC	32226405	MESA ADRIANA																		25-14	30	$6,540,000	$1,046,400	EPS010	30	$6,540,000	$817,500	CCF03	30	$6,540,000	$261,600	14-25	30	$6,540,000	1.044%	$68,300	30	$6,540,000	$327,000	No	$2,520,800
79	CC	1002015401	MESA ANA																		25-14	30	$4,469,000	$715,100	EPS010	30	$4,469,000	$558,700	CCF03	30	$4,469,000	$178,800	14-25	30	$4,469,000	1.044%	$46,700	30	$4,469,000	$223,600	No	$1,722,900
80	CC	1044501609	MESA NELLY																		230301	30	$6,540,000	$1,046,400	EPS010	30	$6,540,000	$817,500	CCF03	30	$6,540,000	$261,600	14-25	30	$6,540,000	1.044%	$68,300	30	$6,540,000	$327,000	No	$2,520,800
81	CC	8152509	MIRA CARLOS																		25-14	30	$2,839,450	$454,400	EPS010	30	$2,839,450	$355,000	CCF03	30	$2,839,450	$113,600	14-25	30	$2,839,450	1.044%	$29,700	30	$2,839,450	$142,000	No	$1,094,700
82	CC	71667927	ORTEGA JULIO																		230201	30	$3,297,250	$527,600	EPS010	30	$3,297,250	$412,200	CCF03	30	$3,297,250	$131,900	14-25	30	$3,297,250	1.044%	$34,500	30	$3,297,250	$165,000	No	$1,271,200
83	CC	1035443897	PALACIO CAROLINA																		230201	30	$4,142,000	$662,800	EPS010	30	$4,142,000	$517,800	CCF03	30	$4,142,000	$165,700	14-25	30	$4,142,000	1.044%	$43,300	30	$4,142,000	$207,400	No	$1,597,000
84	CC	32225739	PATIÑO TERESITA																		25-14	30	$3,684,147	$589,500	EPS010	30	$3,684,147	$460,600	CCF03	30	$3,684,147	$147,400	14-25	30	$3,684,147	1.044%	$38,500	30	$3,684,147	$184,500	No	$1,420,500
85	CC	1000395261	PEREZ ALEJANDRO																		231001	30	$3,684,147	$589,500	EPS010	30	$3,684,147	$460,600	CCF03	30	$3,684,147	$147,400	14-25	30	$3,684,147	1.044%	$38,500	30	$3,684,147	$184,500	No	$1,420,500
86	CC	1044505613	PEREZ JUAN																		230301	15	$1,648,625	$263,800	EPS010	15	$1,648,625	$206,100	CCF03	15	$1,648,625	$66,000	14-25	15	$1,648,625	1.044%	$17,300	15	$1,648,625	$82,600	No	$635,800
87	CC	1044505613	PEREZ JUAN													X					230301	15	$1,648,626	$263,800	EPS010	15	$1,648,626	$206,100	CCF03	15	$1,648,626	$66,000	14-25	15	$1,648,626	0.000%	$0	15	$1,648,626	$82,600	No	$618,500
88	CC	1044504502	PEREZ YELITZA																		230201	30	$6,540,000	$1,046,400	EPS010	30	$6,540,000	$817,500	CCF03	30	$6,540,000	$261,600	14-25	30	$6,540,000	1.044%	$68,300	30	$6,540,000	$327,000	No	$2,520,800
89	CC	1044507325	QUICENO JONIER																		25-14	30	$4,905,000	$784,800	EPS010	30	$4,905,000	$613,200	CCF03	30	$4,905,000	$196,200	14-25	30	$4,905,000	1.044%	$51,300	30	$4,905,000	$245,500	No	$1,891,000
90	CC	1020441127	RAMIREZ ESTEFANIA																		230201	30	$3,297,250	$527,600	EPS010	30	$3,297,250	$412,200	CCF03	30	$3,297,250	$131,900	14-25	30	$3,297,250	1.044%	$34,500	30	$3,297,250	$165,000	No	$1,271,200
91	CC	1044504953	RESTREPO ERICA																		231001	30	$5,668,000	$906,900	EPS010	30	$5,668,000	$708,500	CCF03	30	$5,668,000	$226,800	14-25	30	$5,668,000	1.044%	$59,200	30	$5,668,000	$283,600	No	$2,185,000
92	CC	32228138	RODRIGUEZ YANETH																		230201	15	$3,270,000	$523,200	EPS010	15	$3,270,000	$408,800	CCF03	15	$3,270,000	$130,800	14-25	15	$3,270,000	1.044%	$34,200	15	$3,270,000	$163,600	No	$1,260,600
93	CC	32228138	RODRIGUEZ YANETH													X					230201	15	$3,270,000	$523,200	EPS010	15	$3,270,000	$408,800	CCF03	15	$3,270,000	$130,800	14-25	15	$3,270,000	0.000%	$0	15	$3,270,000	$163,600	No	$1,226,400
94	CC	1017249561	RUIZ CATALINA																		230201	30	$5,668,000	$906,900	EPS010	30	$5,668,000	$708,500	CCF03	30	$5,668,000	$226,800	14-25	30	$5,668,000	1.044%	$59,200	30	$5,668,000	$283,600	No	$2,185,000
95	CC	32108402	RUIZ DIANA																		25-14	30	$5,450,000	$872,000	EPS010	30	$5,450,000	$681,300	CCF03	30	$5,450,000	$218,000	14-25	30	$5,450,000	1.044%	$56,900	30	$5,450,000	$272,600	No	$2,100,800
96	CC	1044502507	TABORDA ALEXANDER																		230301	30	$2,894,819	$463,200	EPS010	30	$2,894,819	$361,900	CCF03	30	$2,894,819	$115,800	14-25	30	$2,894,819	1.044%	$30,300	30	$2,894,819	$144,900	No	$1,116,100
97	CC	1143355512	TORRES ORLANDO																		230201	30	$6,540,000	$1,046,400	EPS010	30	$6,540,000	$817,500	CCF03	30	$6,540,000	$261,600	14-25	30	$6,540,000	1.044%	$68,300	30	$6,540,000	$327,000	No	$2,520,800
98	CC	88146680	URBINA HENRY																		25-14	30	$4,905,000	$784,800	EPS037	30	$4,905,000	$613,200	CCF03	30	$4,905,000	$196,200	14-25	30	$4,905,000	1.044%	$51,300	30	$4,905,000	$245,500	No	$1,891,000
99	CC	1044507634	VELEZ CARLOS																		230201	30	$5,123,000	$819,700	EPS010	30	$5,123,000	$640,400	CCF03	30	$5,123,000	$205,000	14-25	30	$5,123,000	1.044%	$53,500	30	$5,123,000	$256,400	No	$1,975,000
100	CC	1044505368	VERGARA ADOLFO																		230201	30	$6,540,000	$1,046,400	EPS010	30	$6,540,000	$817,500	CCF03	30	$6,540,000	$261,600	14-25	30	$6,540,000	1.044%	$68,300	30	$6,540,000	$327,000	No	$2,520,800

Planilla Resumen

101	CC	8153022	YARCE JULIO																		25-14	30	$6,540,000	$1,046,400	EPS037	30	$6,540,000	$817,500	CCF03	30	$6,540,000	$261,600	14-25	30	$6,540,000	1.044%	$68,300	30	$6,540,000	$327,000	No	$2,520,800
102	CC	70141413	YEPES NESTOR																		231001	30	$4,469,000	$715,100	EPS010	30	$4,469,000	$558,700	CCF03	30	$4,469,000	$178,800	14-25	30	$4,469,000	1.044%	$46,700	30	$4,469,000	$223,600	No	$1,722,900
103	CC	1020427448	ZAPATA JUAN										X								230201	4	$327,480	$52,400	EPS037	4	$327,480	$41,000	CCF03	4	$327,480	$0	14-25	4	$327,480	0.000%	$0	4	$0	$0	No	$93,400
104	CC	1020427448	ZAPATA JUAN																		230201	26	$4,448,102	$711,700	EPS037	26	$4,448,102	$556,100	CCF03	26	$4,448,102	$178,000	14-25	26	$4,448,102	1.044%	$46,500	26	$4,448,102	$222,600	No	$1,714,900
Centro de Trabajo: 4.35 (12 Afiliados)																							**$47,072,921**	**$7,532,100**			**$47,072,921**	**$5,884,900**			**$47,072,921**	**$1,883,400**			**$47,072,921**		**$1,913,500**		**$47,072,921**	**$2,356,500**		**$19,570,400**
Ciudad: SANTA ROSA DE OSOS Depto: ANTIOQUIA (12 Afiliados)																							**$47,072,921**	**$7,532,100**			**$47,072,921**	**$5,884,900**			**$47,072,921**	**$1,883,400**			**$47,072,921**		**$1,913,500**		**$47,072,921**	**$2,356,500**		**$19,570,400**
105	CC	8154801	ARROYAVE JORGE									X									25-14	30	$4,028,456	$644,600	EPS010	30	$4,028,456	$503,600	CCF03	30	$4,028,456	$161,200	14-25	30	$4,028,456	4.350%	$175,300	30	$4,028,456	$201,600	No	$1,686,300
106	CC	1044504859	BUILES LICEDT									X									230301	30	$4,284,863	$685,600	EPS010	30	$4,284,863	$535,700	CCF03	30	$4,284,863	$171,400	14-25	30	$4,284,863	4.350%	$186,400	30	$4,284,863	$214,500	No	$1,793,600
107	CC	1044505178	CASAS JOHN																		230301	30	$3,684,147	$589,500	EPS040	30	$3,684,147	$460,600	CCF03	30	$3,684,147	$147,400	14-25	30	$3,684,147	4.350%	$160,300	30	$3,684,147	$184,500	No	$1,542,300
108	CC	1102876280	CONTRERAS ISIS																		230301	30	$3,297,250	$527,600	EPS010	30	$3,297,250	$412,200	CCF03	30	$3,297,250	$131,900	14-25	30	$3,297,250	4.350%	$143,500	30	$3,297,250	$165,000	No	$1,380,200
109	CC	1023723559	CORREA JAMINSON									X									230301	30	$4,332,586	$693,300	EPS010	30	$4,332,586	$541,600	CCF03	30	$4,332,586	$173,400	14-25	30	$4,332,586	4.350%	$188,500	30	$4,332,586	$216,800	No	$1,813,600
110	CC	15516697	NOREÑA EDWIN									X									25-14	30	$3,948,717	$631,800	EPS010	30	$3,948,717	$493,600	CCF03	30	$3,948,717	$158,000	14-25	30	$3,948,717	4.350%	$171,800	30	$3,948,717	$197,600	No	$1,652,800
111	CC	1044502834	PALACIO ANDRES									X									230301	30	$4,203,299	$672,600	EPS002	30	$4,203,299	$525,500	CCF03	30	$4,203,299	$168,200	14-25	30	$4,203,299	4.350%	$182,900	30	$4,203,299	$210,400	No	$1,759,600
112	CC	8155772	PEÑA HECTOR																		231001	15	$1,447,410	$231,600	EPS010	15	$1,447,410	$181,000	CCF03	15	$1,447,410	$57,900	14-25	15	$1,447,410	4.350%	$63,000	15	$1,447,410	$72,600	No	$606,100
113	CC	8155772	PEÑA HECTOR												X						231001	15	$1,447,410	$231,600	EPS010	15	$1,447,410	$181,000	CCF03	15	$1,447,410	$57,900	14-25	15	$1,447,410	0.000%	$0	15	$1,447,410	$72,600	No	$543,100
114	CC	3506919	PEREZ JUAN									X									230301	15	$1,943,643	$311,000	MIN002	15	$1,943,643	$243,000	CCF03	15	$1,943,643	$77,800	14-25	15	$1,943,643	4.350%	$84,600	15	$1,943,643	$97,500	No	$813,900
115	CC	3506919	PEREZ JUAN												X						230301	15	$1,648,626	$263,800	MIN002	15	$1,648,626	$206,100	CCF03	15	$1,648,626	$66,000	14-25	15	$1,648,626	0.000%	$0	15	$1,648,626	$82,600	No	$618,500
116	CC	8152845	SERNA YOHN																		25-14	30	$3,297,250	$527,600	EPS010	30	$3,297,250	$412,200	CCF03	30	$3,297,250	$131,900	14-25	30	$3,297,250	4.350%	$143,500	30	$3,297,250	$165,000	No	$1,380,200
117	CC	88266193	ZAFRA FARID																		25-14	30	$5,132,425	$821,200	EPS005	30	$5,132,425	$641,600	CCF03	30	$5,132,425	$205,300	14-25	30	$5,132,425	4.350%	$223,300	30	$5,132,425	$256,800	No	$2,148,200
118	CC	1007322041	ZAPATA ADRIAN									X									230301	30	$4,376,839	$700,300	EPS040	30	$4,376,839	$547,200	CCF03	30	$4,376,839	$175,100	14-25	30	$4,376,839	4.350%	$190,400	30	$4,376,839	$219,000	No	$1,832,000

PLANILLA PAGADA

Planilla Resumen

Centro de Trabajo: 6.96 (19 Afiliados)																							$93,491,005	$15,128,600			$93,491,005	$11,687,300			$93,491,005	$3,719,200			$93,491,005		$6,471,300		$92,965,733	$4,651,600		$41,658,000
Ciudad: SANTA ROSA DE OSOS Depto: ANTIOQUIA (19 Afiliados)																							$93,491,005	$15,128,600			$93,491,005	$11,687,300			$93,491,005	$3,719,200			$93,491,005		$6,471,300		$92,965,733	$4,651,600		$41,658,000
119	CC	8156730	LONDOÑO JULIAN	X																	230201	22	$4,796,000	$767,400	EPS010	22	$4,796,000	$599,500	CCF03	22	$4,796,000	$191,900	14-25	22	$4,796,000	6.960%	$333,900	22	$4,796,000	$239,900	No	$2,132,600
120	CC	1039452894	LOPERA YANETH																		231001	30	$5,132,425	$821,200	EPS010	30	$5,132,425	$641,600	CCF03	30	$5,132,425	$205,300	14-25	30	$5,132,425	6.960%	$357,300	30	$5,132,425	$256,800	No	$2,282,200
121	CC	8153001	MIRA GABRIEL																		25-14	30	$2,594,644	$415,200	EPS010	30	$2,594,644	$324,400	CCF03	30	$2,594,644	$103,800	14-25	30	$2,594,644	6.960%	$180,600	30	$2,594,644	$129,900	No	$1,153,900
122	CC	8150385	MOLINA LUIS																		25-14	30	$8,442,011	$1,435,400	EPS010	30	$8,442,011	$1,055,300	CCF03	30	$8,442,011	$337,700	14-25	30	$8,442,011	6.960%	$587,600	30	$8,442,011	$422,400	No	$3,838,400
123	CC	1035436324	MOSQUERA YOJAM																		230301	30	$4,905,000	$784,800	EPS010	30	$4,905,000	$613,200	CCF03	30	$4,905,000	$196,200	14-25	30	$4,905,000	6.960%	$341,400	30	$4,905,000	$245,500	No	$2,181,100
124	CC	1001237229	MUÑOZ VALERIA																		230301	30	$4,469,000	$715,100	EPS010	30	$4,469,000	$558,700	CCF03	30	$4,469,000	$178,800	14-25	30	$4,469,000	6.960%	$311,100	30	$4,469,000	$223,600	No	$1,987,300
125	CC	1044507818	PALACIO LUCAS																		230201	30	$4,469,000	$715,100	EPS010	30	$4,469,000	$558,700	CCF03	30	$4,469,000	$178,800	14-25	30	$4,469,000	6.960%	$311,100	30	$4,469,000	$223,600	No	$1,987,300
126	CC	1044505122	PARRA DIANA																		230301	30	$4,251,000	$680,200	EPS010	30	$4,251,000	$531,400	CCF03	30	$4,251,000	$170,100	14-25	30	$4,251,000	6.960%	$295,900	30	$4,251,000	$212,800	No	$1,890,400
127	CC	1035305121	PATIÑO JUAN																		230301	30	$6,540,000	$1,046,400	EPS010	30	$6,540,000	$817,500	CCF03	30	$6,540,000	$261,600	14-25	30	$6,540,000	6.960%	$455,200	30	$6,540,000	$327,000	No	$2,907,700
128	CC	8152541	PEREZ JOSE																		231001	21	$1,816,251	$290,700	EPS010	21	$1,816,251	$227,100	CCF03	21	$1,816,251	$72,700	14-25	21	$1,816,251	6.960%	$126,500	21	$1,816,251	$90,900	No	$807,900
129	CC	8152541	PEREZ JOSE											X							231001	9	$525,272	$84,100	EPS010	9	$525,272	$65,700	CCF03	9	$525,272	$0	14-25	9	$525,272	0.000%	$0	9	$0	$0	No	$149,800
130	CC	1193125440	PEREZ JUAN																		25-14	30	$4,469,000	$715,100	EPS010	30	$4,469,000	$558,700	CCF03	30	$4,469,000	$178,800	14-25	30	$4,469,000	6.960%	$311,100	30	$4,469,000	$223,600	No	$1,987,300
131	CC	32564218	PEREZ MARTHA																		25-14	30	$5,668,000	$906,900	EPS010	30	$5,668,000	$708,500	CCF03	30	$5,668,000	$226,800	14-25	30	$5,668,000	6.960%	$394,500	30	$5,668,000	$283,600	No	$2,520,300
132	CC	1152205407	PLAZAS SARAI																		230301	30	$4,469,000	$715,100	EPS010	30	$4,469,000	$558,700	CCF03	30	$4,469,000	$178,800	14-25	30	$4,469,000	6.960%	$311,100	30	$4,469,000	$223,600	No	$1,987,300
133	CC	8151656	RODRIGUEZ JOHN																		25-14	30	$2,894,819	$463,200	EPS010	30	$2,894,819	$361,900	CCF03	30	$2,894,819	$115,800	14-25	30	$2,894,819	6.960%	$201,500	30	$2,894,819	$144,900	No	$1,287,300
134	CC	8151626	ROJAS ARNOLDO																		25-14	30	$5,132,425	$821,200	EPS010	30	$5,132,425	$641,600	CCF03	30	$5,132,425	$205,300	14-25	30	$5,132,425	6.960%	$357,300	30	$5,132,425	$256,800	No	$2,282,200
135	CC	1128407170	ROLDAN CARLOS																		230301	30	$8,442,011	$1,435,400	EPS010	30	$8,442,011	$1,055,300	CCF03	30	$8,442,011	$337,700	14-25	30	$8,442,011	6.960%	$587,600	30	$8,442,011	$422,400	No	$3,838,400
136	CC	43619102	SANMIGUEL NORELLY																		231001	30	$6,540,000	$1,046,400	EPS010	30	$6,540,000	$817,500	CCF03	30	$6,540,000	$261,600	14-25	30	$6,540,000	6.960%	$455,200	30	$6,540,000	$327,000	No	$2,907,700
137	CC	1022096510	TUBERQUIA XIMENA																		230201	30	$4,251,000	$680,200	EPS010	30	$4,251,000	$531,400	CCF03	30	$4,251,000	$170,100	14-25	30	$4,251,000	6.960%	$295,900	30	$4,251,000	$212,800	No	$1,890,400
138	CC	1077456533	VALENCIA YUBEGNNY																		230201	30	$3,684,147	$589,500	EPS010	30	$3,684,147	$460,600	CCF03	30	$3,684,147	$147,400	14-25	30	$3,684,147	6.960%	$256,500	30	$3,684,147	$184,500	No	$1,638,500
Total		**Afiliados(131)**																					$546,940,641	$87,685,200			$546,940,641	$68,374,700			$546,940,641	$21,806,400			$546,940,641		$11,450,000		$545,070,555	$27,276,300		$216,592,600

aportes en línea

Planilla Resumen

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				131	$87,685,200	$0	$0	$87,685,200
COLFONDOS	231001	800,227,940	6	14	$9,172,100	$0	$0	$9,172,100
COLPENSIONES	25-14	900,336,004	7	52	$35,284,200	$0	$0	$35,284,200
PORVENIR	230301	800,224,808	8	36	$23,223,500	$0	$0	$23,223,500
PROTECCION	230201	800,229,739	0	29	$20,005,400	$0	$0	$20,005,400
ARL (ADMINISTRADORAS: 1)				131	$11,450,000	$0	$0	$11,450,000
COLMENA	14-25	800,226,175	3	131	$11,450,000	$0	$0	$11,450,000
CCF (ADMINISTRADORAS: 1)				131	$21,806,400	$0	$0	$21,806,400
COMFENALCO ANTIOQUIA	CCF03	890,900,842	6	131	$21,806,400	$0	$0	$21,806,400
EPS (ADMINISTRADORAS: 6)				131	$68,374,700	$0	$0	$68,374,700
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	107	$55,908,000	$0	$0	$55,908,000
FOSYGA RÉGIMEN DE EXCEPCIÓN	MIN002	901,037,916	1	1	$449,100	$0	$0	$449,100
NUEVA E.P.S.	EPS037	900,156,264	2	11	$6,008,100	$0	$0	$6,008,100
SALUD TOTAL	EPS002	800,130,907	4	6	$2,765,100	$0	$0	$2,765,100
SANITAS	EPS005	800,251,440	6	1	$641,600	$0	$0	$641,600
SAVIA SALUD	EPS040	900,604,350	0	5	$2,602,800	$0	$0	$2,602,800
ESAP (ADMINISTRADORAS: 1)				131	$2,731,300	$0	$0	$2,731,300
ESCUELA DE ADMINISTRACION PUBLICA	PAESAP	899,999,054	7	131	$2,731,300	$0	$0	$2,731,300
ICBF (ADMINISTRADORAS: 1)				131	$16,358,100	$0	$0	$16,358,100
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	131	$16,358,100	$0	$0	$16,358,100
MEN (ADMINISTRADORAS: 1)				131	$5,455,600	$0	$0	$5,455,600
MINISTERIO DE EDUCACION	PAMIED	899,999,001	7	131	$5,455,600	$0	$0	$5,455,600
SENA (ADMINISTRADORAS: 1)				131	$2,731,300	$0	$0	$2,731,300
SENA	PASENA	899,999,034	1	131	$2,731,300	$0	$0	$2,731,300
TOTAL				**131**	**$216,592,600**	**$0**	**$0**	**$216,592,600**