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 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
2026-02	2026-03	129463109	9501286105	E	2026/03/11	2026/03/10	BANCOLOMBIA	0	$353,407,800

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: PRINCIPAL (171 Afiliados)						$1,117,813,211	$182,794,500			$1,137,306,914	$45,507,100			$1,149,189,511	$45,982,300			$1,137,306,914	$79,123,900		$0	$0
Centro de Trabajo: CENTRO TRABAJO 97 (171 Afiliados)						$1,117,813,211	$182,794,500			$1,137,306,914	$45,507,100			$1,149,189,511	$45,982,300			$1,137,306,914	$79,123,900		$0	$0
Ciudad: CALI Depto: VALLE (109 Afiliados)						$703,090,710	$115,082,100			$722,584,413	$28,912,900			$729,633,504	$29,194,700			$722,584,413	$50,264,600		$0	$0
1	CC	94403571	AGUILAR FREDY	25-14	30	$7,222,716	$1,228,100	EPS012	30	$7,222,716	$289,000	CCF57	30	$7,222,716	$289,000	14-4	30	$7,222,716	$502,800	30	$0	$0
2	CC	1130637390	ALMEIDA JAMES	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
3	CC	1118290394	ALVARADO LEIDY	230201	30	$7,802,568	$1,326,700	EPS012	30	$7,802,568	$312,200	CCF57	30	$7,802,568	$312,200	14-4	30	$7,802,568	$543,100	30	$0	$0
4	CC	98392261	ALVAREZ WILSON	230301	30	$7,512,642	$1,277,300	EPS010	30	$7,512,642	$300,600	CCF57	30	$7,512,642	$300,600	14-4	30	$7,512,642	$522,900	30	$0	$0
5	CC	1130644961	ARCE CESAR	230301	30	$7,802,568	$1,326,700	EPS010	30	$7,802,568	$312,200	CCF57	30	$7,802,568	$312,200	14-4	30	$7,802,568	$543,100	30	$0	$0
6	CC	16782567	ARENAS JULIO	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
7	CC	16375261	ARIAS CRISTHIAN	230301	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
8	CC	10489035	BALANTA CESAR	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
9	CC	16503345	BANGUERA JAMES	230201	5	$1,082,983	$173,300	EPS005	5	$1,082,983	$43,400	CCF57	5	$1,386,744	$55,500	14-4	5	$1,082,983	$75,400	5	$0	$0
10	CC	1114895740	BEDOYA CRISTHIAN	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
11	CC	94475065	BEDOYA JULIAN	25-14	30	$7,077,753	$1,203,300	EPS010	30	$7,077,753	$283,200	CCF57	30	$7,077,753	$283,200	14-4	30	$7,077,753	$492,700	30	$0	$0
12	CC	16845532	BERMUDEZ JEFFERSON	230301	30	$6,787,827	$1,086,100	EPS010	30	$6,787,827	$271,600	CCF57	30	$6,787,827	$271,600	14-4	30	$6,787,827	$472,500	30	$0	$0
13	CC	1059359077	CAICEDO SANTIAGO	25-14	30	$7,802,568	$1,326,700	EPS018	30	$7,802,568	$312,200	CCF57	30	$7,802,568	$312,200	14-4	30	$7,802,568	$543,100	30	$0	$0
14	CC	1113522629	CALDERON JAIME	25-14	30	$7,512,642	$1,277,300	EPS010	30	$7,512,642	$300,600	CCF57	30	$7,512,642	$300,600	14-4	30	$7,512,642	$522,900	30	$0	$0
15	CC	94524109	CALLE EDUARD	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
16	CC	9737645	CARDONA NELSON	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
17	CC	6200619	CASTILLO CESAR	25-14	29	$6,381,174	$1,021,000	EPS037	29	$6,381,174	$255,300	CCF57	29	$6,381,174	$255,300	14-4	29	$6,381,174	$444,200	29	$0	$0
18	CC	6200619	CASTILLO CESAR	25-14	1	$116,727	$18,700	EPS037	1	$116,727	$4,700	CCF57	1	$116,727	$4,700	14-4	1	$116,727	$0	1	$0	$0
19	CC	94063691	CASTILLO SERGIO	230301	30	$7,512,642	$1,277,300	EPS018	30	$7,512,642	$300,600	CCF57	30	$7,512,642	$300,600	14-4	30	$7,512,642	$522,900	30	$0	$0
20	CC	97446620	CHARRYA DAVID	230301	29	$7,685,841	$1,306,800	EPS037	29	$7,685,841	$307,500	CCF57	29	$7,685,841	$307,500	14-4	29	$7,685,841	$535,000	29	$0	$0
21	CC	97446620	CHARRYA DAVID	230301	1	$116,727	$19,900	EPS037	1	$116,727	$4,700	CCF57	1	$116,727	$4,700	14-4	1	$116,727	$0	1	$0	$0
22	CC	1022334280	CIFUENTES CRISTIAN	230301	30	$7,657,605	$1,301,900	EPS005	30	$7,657,605	$306,400	CCF57	30	$7,657,605	$306,400	14-4	30	$7,657,605	$533,000	30	$0	$0
23	CC	1061761694	CISNEROS JORGE	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
24	CC	16891715	CORDOBA JOSE	230301	30	$7,367,679	$1,252,700	EPS018	30	$7,367,679	$294,800	CCF57	30	$7,367,679	$294,800	14-4	30	$7,367,679	$512,800	30	$0	$0
25	CC	16845781	CORTES JOHNY	231001	30	$6,570,383	$1,051,300	EPS012	30	$6,570,383	$262,900	CCF57	30	$6,570,383	$262,900	14-4	30	$6,570,383	$457,300	30	$0	$0
26	CC	1114895476	DAGUA ALVER	230301	30	$7,077,753	$1,203,300	ESSC24	30	$7,077,753	$283,200	CCF57	30	$7,077,753	$283,200	14-4	30	$7,077,753	$492,700	30	$0	$0
27	CC	1192772559	DAGUA ANDRES	230201	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
28	CC	1114889591	DAGUA EIDER	230301	30	$6,715,346	$1,074,500	EPS037	30	$6,715,346	$268,700	CCF57	30	$6,715,346	$268,700	14-4	30	$6,715,346	$467,400	30	$0	$0
29	CC	1114893288	DAGUA HERNANDO	230201	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
30	CC	1192922143	DAGUA KATLEEN	230301	30	$6,497,901	$1,039,700	EPS041	30	$6,497,901	$260,000	CCF57	30	$6,497,901	$260,000	14-4	30	$6,497,901	$452,300	30	$0	$0
31	CC	1088000497	DAVILA NELVER	230201	30	$6,570,383	$1,051,300	EPS010	30	$6,570,383	$262,900	CCF57	30	$6,570,383	$262,900	14-4	30	$6,570,383	$457,300	30	$0	$0
32	CC	1130618339	DIAZ RONALD	230301	30	$7,802,568	$1,326,700	EPS005	30	$7,802,568	$312,200	CCF57	30	$7,802,568	$312,200	14-4	30	$7,802,568	$543,100	30	$0	$0
33	CC	1144128336	ESPINEL CHARLES	230301	30	$6,787,827	$1,086,100	EPS010	30	$6,787,827	$271,600	CCF57	30	$6,787,827	$271,600	14-4	30	$6,787,827	$472,500	30	$0	$0
34	CC	16289941	GALLEGO WILFRED	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
35	CC	1114891056	GARCIA VICENTE	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
36	CC	1144125512	GIRALDO ANDRES	25-14	30	$7,730,087	$1,314,300	EPS018	30	$7,730,087	$309,300	CCF57	30	$7,730,087	$309,300	14-4	30	$7,730,087	$538,100	30	$0	$0
37	CC	1143961545	GONZALEZ DEIMAR	230201	30	$7,222,716	$1,228,100	EPS010	30	$7,222,716	$289,000	CCF57	30	$7,222,716	$289,000	14-4	30	$7,222,716	$502,800	30	$0	$0
38	CC	16783673	GRISALES VICTOR	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

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
39	CC	10305244	GUACA JAVIER	231001	30	$6,642,864	$1,062,900	ESSC62	30	$6,642,864	$265,800	CCF57	30	$6,642,864	$265,800	14-4	30	$6,642,864	$462,400	30	$0	$0
40	CC	1130634463	HERNANDEZ OSCAR	25-14	30	$7,222,716	$1,228,100	EPS037	30	$7,222,716	$289,000	CCF57	30	$7,222,716	$289,000	14-4	30	$7,222,716	$502,800	30	$0	$0
41	CC	1130616565	HERNANDEZ WILLIAM	25-14	28	$6,409,410	$1,025,600	EPS005	28	$6,409,410	$256,400	CCF57	28	$6,409,410	$256,400	14-4	28	$6,409,410	$446,100	28	$0	$0
42	CC	1130616565	HERNANDEZ WILLIAM	25-14	2	$233,454	$37,400	EPS005	2	$233,454	$9,400	CCF57	2	$233,454	$9,400	14-4	2	$233,454	$0	2	$0	$0
43	CC	94418275	HOYOS FABIAN	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
44	CC	94516494	HURTADO ALFONSO	230201	30	$7,657,605	$1,301,900	EPS002	30	$7,657,605	$306,400	CCF57	30	$7,657,605	$306,400	14-4	30	$7,657,605	$533,000	30	$0	$0
45	CC	94538953	IBARRA ANDRES	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
46	CC	94460319	IDROBO 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
47	CC	1114893671	IMBACUAN EYDER	230301	30	$6,932,790	$1,109,300	EPS041	30	$6,932,790	$277,400	CCF57	30	$6,932,790	$277,400	14-4	30	$6,932,790	$482,600	30	$0	$0
48	CC	1114885163	IMBACUAN JHONATHAN	230301	30	$6,642,864	$1,062,900	EPS041	30	$6,642,864	$265,800	CCF57	30	$6,642,864	$265,800	14-4	30	$6,642,864	$462,400	30	$0	$0
49	CC	1006363801	IPIA JHOAN	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
50	CC	1114899502	IPIA JOSE	231001	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
51	CC	1114882195	LARGO CARLOS	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
52	CC	6108835	LASSO JULIO	230201	30	$7,802,568	$1,326,700	EPS010	30	$7,802,568	$312,200	CCF57	30	$7,802,568	$312,200	14-4	30	$7,802,568	$543,100	30	$0	$0
53	CC	4758866	LOPEZ ANDRES	230201	30	$6,787,827	$1,086,100	EPS005	30	$6,787,827	$271,600	CCF57	30	$6,787,827	$271,600	14-4	30	$6,787,827	$472,500	30	$0	$0
54	CC	12085095	LOZANO 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
55	CC	1192739686	MACHIN HEINER	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
56	CC	94315127	MANJARRES PEDRO	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
57	CC	16843367	MAQUILON FABIO	231001	30	$7,802,568	$1,326,700	EPS018	30	$7,802,568	$312,200	CCF57	30	$7,802,568	$312,200	14-4	30	$7,802,568	$543,100	30	$0	$0
58	CC	94457621	MARTINEZ GIOVANNY	230301	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
59	CC	85081316	MEJIA BENJAMIN	25-14	30	$7,512,642	$1,277,300	MIN001	30	$7,512,642	$300,600	CCF57	30	$7,512,642	$300,600	14-4	30	$7,512,642	$522,900	30	$0	$0
60	CC	14637604	MEJIA RUBEN	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
61	CC	15915006	MOLINA JORGE		0	$0	$0	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
62	CC	79886997	MONCADA WILSON	230201	1	$216,596	$34,700	EPS017	1	$216,596	$8,700	CCF57	1	$1,278,987	$51,200	14-4	1	$216,596	$15,100	1	$0	$0
63	CC	79886997	MONCADA WILSON	230201	26	$5,631,515	$901,100	EPS017	26	$5,631,515	$225,300	CCF57	26	$5,631,515	$225,300	14-4	26	$5,631,515	$392,000	26	$0	$0
64	CC	94373465	MONDRAGON GUSTAVO	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
65	CC	14894797	MORALES DIEGO	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
66	CC	94530156	MORALES DIEGO	231001	30	$6,570,383	$1,051,300	EPS005	30	$6,570,383	$262,900	CCF57	30	$6,570,383	$262,900	14-4	30	$6,570,383	$457,300	30	$0	$0
67	CC	16746991	MORALES HERNAN	230301	30	$6,570,383	$1,051,300	EPS005	30	$6,570,383	$262,900	CCF57	30	$6,570,383	$262,900	14-4	30	$6,570,383	$457,300	30	$0	$0
68	CC	93237837	MORENO CESAR	230201	30	$7,730,087	$1,314,300	EPS005	30	$7,730,087	$309,300	CCF57	30	$7,730,087	$309,300	14-4	30	$7,730,087	$538,100	30	$0	$0
69	CC	10750941	MUÑOZ ALBERTO		0	$0	$0	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
70	CC	16786709	MUÑOZ EDINSON	25-14	19	$4,115,338	$658,500	EPS012	19	$4,115,338	$164,700	CCF57	19	$4,115,338	$164,700	14-4	19	$4,115,338	$286,500	19	$0	$0
71	CC	94531484	MUÑOZ JORGE	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
72	CC	94297238	MUÑOZ JYMY	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
73	CC	14695282	NOSCUE ROBINSON	230201	30	$6,715,346	$1,074,500	EPS018	30	$6,715,346	$268,700	CCF57	30	$6,715,346	$268,700	14-4	30	$6,715,346	$467,400	30	$0	$0
74	CC	1060110338	OROZCO JHON	25-14	30	$6,787,827	$1,086,100	EPS005	30	$6,787,827	$271,600	CCF57	30	$6,787,827	$271,600	14-4	30	$6,787,827	$472,500	30	$0	$0
75	CC	1130597322	OSORIO PHANOR	230301	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
76	CC	94531703	OSORIO RODOLFO	230201	24	$5,198,321	$831,800	EPS037	24	$5,198,321	$208,000	CCF57	24	$5,406,615	$216,300	14-4	24	$5,198,321	$361,900	24	$0	$0
77	CC	94300799	OSPINA JUAN	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
78	CC	1090363927	OSPINO EDUAR	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
79	CC	94414470	PALACIO NELSON	25-14	4	$2,026,091	$324,200	EPS010	4	$2,026,091	$81,100	CCF57	4	$2,369,494	$94,800	14-4	4	$2,026,091	$141,100	4	$0	$0
80	CC	16886719	PASICHANA OMAR	25-14	11	$2,382,564	$381,300	EPS018	11	$2,382,564	$95,400	CCF57	11	$4,836,677	$193,500	14-4	11	$2,382,564	$165,900	11	$0	$0
81	CC	16886719	PASICHANA OMAR	25-14	19	$4,115,338	$658,500	EPS018	19	$4,115,338	$164,700	CCF57	19	$4,115,338	$164,700	14-4	19	$4,115,338	$286,500	19	$0	$0
82	CC	4614903	PINO JOSE	230201	30	$7,512,642	$1,277,300	EPS037	30	$7,512,642	$300,600	CCF57	30	$7,512,642	$300,600	14-4	30	$7,512,642	$522,900	30	$0	$0
83	CC	1114874288	PINZON BRANDON	230201	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
84	CC	1192796098	PINZON JHAN	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
85	CC	16838913	POLANIA 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
86	CC	6221123	PORTILLO ARNULFO	25-14	30	$7,077,753	$1,203,300	EPS005	30	$7,077,753	$283,200	CCF57	30	$7,077,753	$283,200	14-4	30	$7,077,753	$492,700	30	$0	$0
87	CC	14678891	POTES FREDY	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

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	94537672	PRADO VICTOR	25-14	30	$6,570,383	$1,051,300	EPS018	30	$6,570,383	$262,900	CCF57	30	$6,570,383	$262,900	14-4	30	$6,570,383	$457,300	30	$0	$0
89	CC	79382966	PULIDO OMAR	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
90	CC	94322562	PUNGO UBERLAY	25-14	30	$6,570,383	$1,051,300	EPS012	30	$6,570,383	$262,900	CCF57	30	$6,570,383	$262,900	14-4	30	$6,570,383	$457,300	30	$0	$0
91	CC	1113636676	QUINTANA FABIAN	230301	30	$7,802,568	$1,326,700	EPS010	30	$7,802,568	$312,200	CCF57	30	$7,802,568	$312,200	14-4	30	$7,802,568	$543,100	30	$0	$0
92	CC	1144084668	QUINTERO FLEIDER	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
93	CC	1114872754	QUITUMBO ESTEBAN	230201	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
94	CC	16897915	RAMIREZ WILLINGTON	230301	30	$6,642,864	$1,062,900	EPS018	30	$6,642,864	$265,800	CCF57	30	$6,642,864	$265,800	14-4	30	$6,642,864	$462,400	30	$0	$0
95	CC	16895350	RAMOS EMERSON	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
96	CC	16893060	REYES FRANK	230201	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
97	CC	1130607999	ROBLEDO JHANIER	230201	30	$7,802,568	$1,326,700	EPS010	30	$7,802,568	$312,200	CCF57	30	$7,802,568	$312,200	14-4	30	$7,802,568	$543,100	30	$0	$0
98	CC	1148443027	RODRIGUEZ CARLOS	230301	30	$7,802,568	$1,326,700	ESSC62	30	$7,802,568	$312,200	CCF57	30	$7,802,568	$312,200	14-4	30	$7,802,568	$543,100	30	$0	$0
99	CC	6137926	RODRIGUEZ 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
100	CC	14678978	ROJAS JEFFERSON	230201	30	$7,802,568	$1,326,700	EPS010	30	$7,802,568	$312,200	CCF57	30	$7,802,568	$312,200	14-4	30	$7,802,568	$543,100	30	$0	$0
101	CC	1143935002	ROJAS JESITH	230301	30	$7,657,605	$1,301,900	EPS018	30	$7,657,605	$306,400	CCF57	30	$7,657,605	$306,400	14-4	30	$7,657,605	$533,000	30	$0	$0
102	CC	1114892676	ROSALES JOHANN	230301	30	$7,802,568	$1,326,700	EPS018	30	$7,802,568	$312,200	CCF57	30	$7,802,568	$312,200	14-4	30	$7,802,568	$543,100	30	$0	$0
103	CC	94328367	RUIZ ANDRES	25-14	30	$7,222,716	$1,228,100	EPS005	30	$7,222,716	$289,000	CCF57	30	$7,222,716	$289,000	14-4	30	$7,222,716	$502,800	30	$0	$0
104	CC	80153208	RUIZ CAMILO	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
105	CC	10288239	SANCHEZ JAMES	25-14	1	$216,596	$34,700	EPS010	1	$216,596	$8,700	CCF57	1	$2,595,622	$103,900	14-4	1	$216,596	$15,100	1	$0	$0
106	CC	94266497	SANCHEZ JHON	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
107	CC	10300295	SANDOVAL JOHN	25-14	30	$7,222,716	$1,228,100	EPS002	30	$7,222,716	$289,000	CCF57	30	$7,222,716	$289,000	14-4	30	$7,222,716	$502,800	30	$0	$0
108	CC	1002835559	SOLARTE JEFERSON	230301	30	$6,570,383	$1,051,300	EPS037	30	$6,570,383	$262,900	CCF57	30	$6,570,383	$262,900	14-4	30	$6,570,383	$457,300	30	$0	$0
109	CC	14468177	SOLIS OSCAR	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
110	CC	18418407	TORRES JHOAN	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
111	CC	14636944	TORRES MIRO	230201	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
112	CC	94453195	VELASCO WILIMGTON	230301	30	$6,570,383	$1,051,300	EPS012	30	$6,570,383	$262,900	CCF57	30	$6,570,383	$262,900	14-4	30	$6,570,383	$457,300	30	$0	$0
113	CC	16846574	VICTORIA EFRAIN	231001	4	$866,387	$138,700	ESSC24	4	$866,387	$34,700	CCF57	4	$1,164,490	$46,600	14-4	4	$866,387	$60,400	4	$0	$0
114	CC	1114879145	YOTENGO SAMUEL	230201	30	$6,932,790	$1,109,300	EPS037	30	$6,932,790	$277,400	CCF57	30	$6,932,790	$277,400	14-4	30	$6,932,790	$482,600	30	$0	$0
Ciudad: CANDELARIA Depto: VALLE (4 Afiliados)						**$29,905,605**	**$5,016,800**			**$29,905,605**	**$1,196,600**			**$29,905,605**	**$1,196,600**			**$29,905,605**	**$2,081,600**		**$0**	**$0**
115	CC	14605187	CARMONA DIEGO	230301	30	$7,802,568	$1,326,700	EPS012	30	$7,802,568	$312,200	CCF57	30	$7,802,568	$312,200	14-4	30	$7,802,568	$543,100	30	$0	$0
116	CC	94040989	MOLINA FREIMAN	25-14	30	$7,802,568	$1,326,700	EPS010	30	$7,802,568	$312,200	CCF57	30	$7,802,568	$312,200	14-4	30	$7,802,568	$543,100	30	$0	$0
117	CC	16278051	REYES LUIS	230301	30	$6,787,827	$1,086,100	MIN001	30	$6,787,827	$271,600	CCF57	30	$6,787,827	$271,600	14-4	30	$6,787,827	$472,500	30	$0	$0
118	CC	10346077	ZUÑIGA GLADIER	25-14	30	$7,512,642	$1,277,300	EPS005	30	$7,512,642	$300,600	CCF57	30	$7,512,642	$300,600	14-4	30	$7,512,642	$522,900	30	$0	$0
Ciudad: EL CERRITO Depto: VALLE (1 Afiliados)						**$7,512,642**	**$1,277,300**			**$7,512,642**	**$300,600**			**$7,512,642**	**$300,600**			**$7,512,642**	**$522,900**		**$0**	**$0**
119	CC	14477016	VALENCIA JHON	230301	30	$7,512,642	$1,277,300	MIN001	30	$7,512,642	$300,600	CCF57	30	$7,512,642	$300,600	14-4	30	$7,512,642	$522,900	30	$0	$0
Ciudad: FLORIDA Depto: VALLE (40 Afiliados)						**$269,492,926**	**$43,933,100**			**$269,492,926**	**$10,783,200**			**$271,807,566**	**$10,875,800**			**$269,492,926**	**$18,758,600**		**$0**	**$0**
120	CC	1010155342	CASAMACHIN NEILO	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
121	CC	1114890482	CHATE KEINY	25-14	30	$6,787,827	$1,086,100	EPS041	30	$6,787,827	$271,600	CCF57	30	$6,787,827	$271,600	14-4	30	$6,787,827	$472,500	30	$0	$0
122	CC	1143969464	CHEPE ROLLER	230301	30	$6,570,383	$1,051,300	EPS010	30	$6,570,383	$262,900	CCF57	30	$6,570,383	$262,900	14-4	30	$6,570,383	$457,300	30	$0	$0
123	CC	1192806645	CHOCUE YIMI	230301	30	$7,367,679	$1,252,700	EPS041	30	$7,367,679	$294,800	CCF57	30	$7,367,679	$294,800	14-4	30	$7,367,679	$512,800	30	$0	$0
124	CC	1114896925	CONDA BRAYAM	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
125	CC	1192733352	CRUZ YEINER	25-14	30	$6,642,864	$1,062,900	EPS037	30	$6,642,864	$265,800	CCF57	30	$6,642,864	$265,800	14-4	30	$6,642,864	$462,400	30	$0	$0
126	CC	1114885565	CUNDA FANNOR	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
127	CC	1114883111	DAGUA ALONSO	230301	30	$7,077,753	$1,203,300	EPS037	30	$7,077,753	$283,200	CCF57	30	$7,077,753	$283,200	14-4	30	$7,077,753	$492,700	30	$0	$0
128	CC	1114872347	DAGUA JHOJAN	230201	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
129	CC	1114897229	DAGUA JORGE	25-14	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
130	CC	1006218180	DAGUA JUAN	230301	30	$7,367,679	$1,252,700	ESSC24	30	$7,367,679	$294,800	CCF57	30	$7,367,679	$294,800	14-4	30	$7,367,679	$512,800	30	$0	$0
131	CC	1114885242	GARCIA ROSA	230301	30	$7,150,235	$1,215,700	ESSC62	30	$7,150,235	$286,100	CCF57	30	$7,150,235	$286,100	14-4	30	$7,150,235	$497,700	30	$0	$0
132	CC	1114899506	HERNANDEZ ANGELA	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
133	CC	1193037958	IPIA JHONY	230301	19	$4,115,338	$658,500	EPS037	19	$4,115,338	$164,700	CCF57	19	$4,115,338	$164,700	14-4	19	$4,115,338	$286,500	19	$0	$0
134	CC	1114877965	LABIO OVIDIO	230301	30	$6,715,346	$1,074,500	EPS041	30	$6,715,346	$268,700	CCF57	30	$6,715,346	$268,700	14-4	30	$6,715,346	$467,400	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
135	CC	6646269	LOPEZ DIEGO	231001	30	$7,367,679	$1,252,700	EPS037	30	$7,367,679	$294,800	CCF57	30	$7,367,679	$294,800	14-4	30	$7,367,679	$512,800	30	$0	$0
136	CC	16897385	MACHIN EDUARDO	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
137	CC	16894769	MENSA ARNULFO	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
138	CC	1114878148	MERA JUAN	230301	30	$6,497,901	$1,039,700	EPS041	30	$6,497,901	$260,000	CCF57	30	$6,497,901	$260,000	14-4	30	$6,497,901	$452,300	30	$0	$0
139	CC	1114881563	MESTIZO 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
140	CC	1114875779	MESTIZO OSCAR	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
141	CC	1114898336	ORDOÑEZ ANDERSON	230301	30	$7,077,753	$1,203,300	ESSC18	30	$7,077,753	$283,200	CCF57	30	$7,077,753	$283,200	14-4	30	$7,077,753	$492,700	30	$0	$0
142	CC	1192789813	ORDOÑEZ YERSON	230201	30	$6,497,901	$1,039,700	ESSC18	30	$6,497,901	$260,000	CCF57	30	$6,497,901	$260,000	14-4	30	$6,497,901	$452,300	30	$0	$0
143	CC	1114887352	PEREZ JEFFERSON	230301	30	$7,077,753	$1,203,300	EPS018	30	$7,077,753	$283,200	CCF57	30	$7,077,753	$283,200	14-4	30	$7,077,753	$492,700	30	$0	$0
144	CC	1192811557	PINZON MILLER	230301	30	$6,932,790	$1,109,300	ESSC18	30	$6,932,790	$277,400	CCF57	30	$6,932,790	$277,400	14-4	30	$6,932,790	$482,600	30	$0	$0
145	CC	14699059	PORTILLA JOSE	25-14	30	$7,802,568	$1,326,700	EPS018	30	$7,802,568	$312,200	CCF57	30	$7,802,568	$312,200	14-4	30	$7,802,568	$543,100	30	$0	$0
146	CC	1113533808	QUITUMBO CRISTIAN	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
147	CC	16897226	QUITUMBO ROBINSON	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
148	CC	1114875057	SILVA DILBER	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
149	CC	16894673	TROCHEZ BENIGNO	230301	30	$6,497,901	$1,039,700	EPS041	30	$6,497,901	$260,000	CCF57	30	$6,497,901	$260,000	14-4	30	$6,497,901	$452,300	30	$0	$0
150	CC	16895850	TROCHEZ WILMER	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
151	CC	1006363754	TROCHEZ YOVANI	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
152	CC	1114884033	TRUJILLO JHON	230301	30	$6,932,790	$1,109,300	EPS002	30	$6,932,790	$277,400	CCF57	30	$6,932,790	$277,400	14-4	30	$6,932,790	$482,600	30	$0	$0
153	CC	16893033	ULCUE ARLEY	230301	30	$6,787,827	$1,086,100	EPS037	30	$6,787,827	$271,600	CCF57	30	$6,787,827	$271,600	14-4	30	$6,787,827	$472,500	30	$0	$0
154	CC	1006363700	ULCUE YEINER	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
155	CC	16846335	VALLEJO JOSE	231001	1	$216,596	$34,700	EPS018	1	$216,596	$8,700	CCF57	1	$2,531,236	$101,300	14-4	1	$216,596	$15,100	1	$0	$0
156	CC	16846335	VALLEJO JOSE	231001	29	$6,281,305	$1,005,100	EPS018	29	$6,281,305	$251,300	CCF57	29	$6,281,305	$251,300	14-4	29	$6,281,305	$437,200	29	$0	$0
157	CC	94452520	VELEZ JOHN	25-14	30	$7,657,605	$1,301,900	MIN001	30	$7,657,605	$306,400	CCF57	30	$7,657,605	$306,400	14-4	30	$7,657,605	$533,000	30	$0	$0
158	CC	1114896113	YONDA JAINER	230301	30	$6,932,790	$1,109,300	EPS037	30	$6,932,790	$277,400	CCF57	30	$6,932,790	$277,400	14-4	30	$6,932,790	$482,600	30	$0	$0
159	CC	1114890513	YONDA LUIS	230301	30	$7,367,679	$1,252,700	ESSC62	30	$7,367,679	$294,800	CCF57	30	$7,367,679	$294,800	14-4	30	$7,367,679	$512,800	30	$0	$0
160	CC	16897532	YONDA ORLANDO	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
Ciudad: JAMUNDI Depto: VALLE (4 Afiliados)						**$19,855,262**	**$3,177,000**			**$19,855,262**	**$794,500**			**$22,374,128**	**$895,300**			**$19,855,262**	**$1,382,100**		**$0**	**$0**
161	CC	1130945903	BALLESTEROS EDUAR	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
162	CC	94376115	HERNANDEZ ALEJANDRO	25-14	30	$6,642,864	$1,062,900	EPS005	30	$6,642,864	$265,800	CCF57	30	$6,642,864	$265,800	14-4	30	$6,642,864	$462,400	30	$0	$0
163	CC	94503752	PRADA ADOLFO	230201	1	$216,596	$34,700	EPS005	1	$216,596	$8,700	CCF57	1	$2,735,462	$109,500	14-4	1	$216,596	$15,100	1	$0	$0
164	CC	16724641	ROSERO JULIO	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
Ciudad: PALMIRA Depto: VALLE (10 Afiliados)						**$69,037,975**	**$11,281,200**			**$69,037,975**	**$2,762,400**			**$69,037,975**	**$2,762,400**			**$69,037,975**	**$4,805,400**		**$0**	**$0**
165	CC	18144693	CORTES RODOLFO	25-14	30	$7,802,568	$1,326,700	EPS005	30	$7,802,568	$312,200	CCF57	30	$7,802,568	$312,200	14-4	30	$7,802,568	$543,100	30	$0	$0
166	CC	1110476477	DEVIA LUIS	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
167	CC	94323188	GARCIA VICTOR	25-14	30	$6,570,383	$1,051,300	EPS012	30	$6,570,383	$262,900	CCF57	30	$6,570,383	$262,900	14-4	30	$6,570,383	$457,300	30	$0	$0
168	CC	94427740	GOMEZ MARIANO	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
169	CC	1113627310	GONZALEZ ANDRES	230301	30	$7,802,568	$1,326,700	EPS010	30	$7,802,568	$312,200	CCF57	30	$7,802,568	$312,200	14-4	30	$7,802,568	$543,100	30	$0	$0
170	CC	4539475	GUEVARA VICTOR	230301	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
171	CC	94331578	HOLGUIN JULIAN	230201	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
172	CC	6391912	HOLGUIN MILTON	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
173	CC	94070777	PEREZ CARLOS	231001	30	$6,570,383	$1,051,300	EPS002	30	$6,570,383	$262,900	CCF57	30	$6,570,383	$262,900	14-4	30	$6,570,383	$457,300	30	$0	$0
174	CC	83228744	TOVAR ALBEIRO	230301	30	$7,802,568	$1,326,700	MIN001	30	$7,802,568	$312,200	CCF57	30	$7,802,568	$312,200	14-4	30	$7,802,568	$543,100	30	$0	$0
Ciudad: PRADERA Depto: VALLE (2 Afiliados)						**$12,420,190**	**$1,987,300**			**$12,420,190**	**$496,900**			**$12,420,190**	**$496,900**			**$12,420,190**	**$864,500**		**$0**	**$0**
175	CC	1006216917	RIVERA MANUEL	230301	25	$5,559,881	$889,600	ESSC18	25	$5,559,881	$222,400	CCF57	25	$5,559,881	$222,400	14-4	25	$5,559,881	$387,000	25	$0	$0
176	CC	1006351871	TIMANA YU USA	25-14	30	$6,860,309	$1,097,700	ESSC18	30	$6,860,309	$274,500	CCF57	30	$6,860,309	$274,500	14-4	30	$6,860,309	$477,500	30	$0	$0
Ciudad: YUMBO Depto: VALLE (1 Afiliados)						**$6,497,901**	**$1,039,700**			**$6,497,901**	**$260,000**			**$6,497,901**	**$260,000**			**$6,497,901**	**$444,200**		**$0**	**$0**
177	CC	6531953	GAVIRIA JESUS	25-14	29	$6,381,174	$1,021,000	EPS010	29	$6,381,174	$255,300	CCF57	29	$6,381,174	$255,300	14-4	29	$6,381,174	$444,200	29	$0	$0
178	CC	6531953	GAVIRIA JESUS	25-14	1	$116,727	$18,700	EPS010	1	$116,727	$4,700	CCF57	1	$116,727	$4,700	14-4	1	$116,727	$0	1	$0	$0
Total			**Afiliados(171)**			**$1,117,813,211**	**$182,794,500**			**$1,137,306,914**	**$45,507,100**			**$1,149,189,511**	**$45,982,300**			**$1,137,306,914**	**$79,123,900**		**$0**	**$0**

aportes en línea

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)				168	$182,794,500	$0	$0	$182,794,500
COLFONDOS	231001	800,227,940	6	9	$9,014,400	$0	$0	$9,014,400
COLPENSIONES	25-14	900,336,004	7	51	$54,656,800	$0	$0	$54,656,800
PORVENIR	230301	800,224,808	8	76	$85,475,900	$0	$0	$85,475,900
PROTECCION	230201	800,229,739	0	32	$33,647,400	$0	$0	$33,647,400
ARL (ADMINISTRADORAS: 1)				171	$79,123,900	$0	$0	$79,123,900
COLPATRIA ARP	14-4	860,002,183	9	171	$79,123,900	$0	$0	$79,123,900
CCF (ADMINISTRADORAS: 1)				171	$45,982,300	$0	$0	$45,982,300
COMFANDI	CCF57	890,303,208	5	171	$45,982,300	$0	$0	$45,982,300
EPS (ADMINISTRADORAS: 12)				171	$45,507,100	$0	$0	$45,507,100
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	8	$2,198,900	$0	$0	$2,198,900
COMFENALCO VALLE	EPS012	890,303,093	5	13	$3,429,700	$0	$0	$3,429,700
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	3	$612,700	$0	$0	$612,700
EMSSANAR	ESSC18	901,021,565	8	5	$1,317,500	$0	$0	$1,317,500
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	26	$6,857,600	$0	$0	$6,857,600
FAMISANAR	EPS017	830,003,564	7	1	$234,000	$0	$0	$234,000
FOSYGA	MIN001	901,037,916	1	9	$2,531,400	$0	$0	$2,531,400
NUEVA E.P.S.	EPS037	900,156,264	2	43	$11,485,100	$0	$0	$11,485,100
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	8	$2,158,300	$0	$0	$2,158,300
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	20	$5,620,600	$0	$0	$5,620,600
SALUD TOTAL	EPS002	800,130,907	4	9	$2,435,700	$0	$0	$2,435,700
SANITAS	EPS005	800,251,440	6	26	$6,625,600	$0	$0	$6,625,600
TOTAL				**171**	**$353,407,800**	**$0**	**$0**	**$353,407,800**