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 900453988	1	GRUPO EMPRESARIAL SEISO SAS	A - 200 O MAS COTIZANTES	FRR SEISER 1	CRA 80I 51C09 SUR	BOGOTA-BOGOTA D.E.	2354600	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-12	2026-01	2066018336	9497627984	E	2026/01/23	2026/01/07	BANCOLOMBIA	0	$34,018,100

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: FRR SEISER 1 (102 Afiliados)																						$132,670,200	$21,231,500			$134,093,700	$5,367,500			$134,269,660	$5,287,300			$134,093,700		$2,131,800		$0	$0		$34,018,100
Centro de Trabajo: CENTRO TRABAJO 0 (102 Afiliados)																						$132,670,200	$21,231,500			$134,093,700	$5,367,500			$134,269,660	$5,287,300			$134,093,700		$2,131,800		$0	$0		$34,018,100
Ciudad: BOGOTA Depto: BOGOTA D.E. (102 Afiliados)																						$132,670,200	$21,231,500			$134,093,700	$5,367,500			$134,269,660	$5,287,300			$134,093,700		$2,131,800		$0	$0		$34,018,100
1	CC	51902273	ACERO LUZ MARY	X																25-14	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF24	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
2	CC	1073681517	ALVAREZ SEPULVEDA DEIVY JEANPOOL	X																230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF24	30	$1,423,500	$57,000	14-11	30	$1,423,500	6.960%	$99,100	30	$0	$0	Si	$440,900
3	CC	39281840	ALVAREZ GARRIDO MABEL ROSARIO	X																230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF24	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
4	CC	1023909543	ANGEL RODRIGUEZ ANGY MARISOL	X																230301	7	$332,150	$53,200	EPS002	7	$332,150	$13,300	CCF24	7	$332,150	$13,300	14-11	7	$332,150	1.044%	$3,500	7	$0	$0	Si	$83,300
5	CC	1023909543	ANGEL RODRIGUEZ ANGY MARISOL											X						230301	2	$94,900	$15,200	EPS002	2	$94,900	$3,800	CCF24	2	$94,900	$0	14-11	2	$94,900	0.000%	$0	2	$0	$0	Si	$19,000
6	CC	1023909543	ANGEL RODRIGUEZ ANGY MARISOL												L					230301	3	$142,350	$22,800	EPS002	3	$142,350	$5,700	CCF24	3	$142,350	$5,700	14-11	3	$142,350	0.000%	$0	3	$0	$0	Si	$34,200
7	CC	1023909543	ANGEL RODRIGUEZ ANGY MARISOL												L					230301	3	$142,350	$22,800	EPS002	3	$142,350	$5,700	CCF24	3	$142,350	$5,700	14-11	3	$142,350	0.000%	$0	3	$0	$0	Si	$34,200
8	CC	1193229764	ARGUMEDO SALGADO ANGGIE PAOLA	X																230301	21	$996,450	$159,500	EPS017	21	$996,450	$39,900	CCF24	21	$996,450	$39,900	14-11	21	$996,450	1.044%	$10,500	21	$0	$0	Si	$249,800
9	CC	1193229764	ARGUMEDO SALGADO ANGGIE PAOLA											X						230301	1	$47,450	$7,600	EPS017	1	$47,450	$1,900	CCF24	1	$47,450	$0	14-11	1	$47,450	0.000%	$0	1	$0	$0	Si	$9,500
10	CC	52372357	ARIAS VELANDIA MARLEN	X																230201	14	$664,300	$106,300	EPS002	14	$664,300	$26,600	CCF24	14	$664,300	$26,600	14-11	14	$664,300	1.044%	$7,000	14	$0	$0	Si	$166,500
11	CC	52281302	ARISTIZABAL GALLEGO MARTHA	X																230301	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF24	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
12	CC	52300404	ARIZA PAEZ MARIA ESTELLA	X																230201	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF24	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
13	CC	52222725	BAUTISTA MARENTES ANA MARITZA	X																25-14	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF24	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
14	CC	15044365	BENITEZ ARMENTA FELIBERTO RAFAEL	X																	0	$0	$0	EPS041	30	$1,423,500	$57,000	CCF24	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$128,900
15	CC	52294453	BERNAL GARZON CLARA EDITH	X																230301	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF24	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
16	CC	80050164	BETANCOURT CORREA ANTONIO	X																231001	30	$1,423,500	$227,800	EPS008	30	$1,423,500	$57,000	CCF24	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
17	CC	52764814	CAMPOS SALAS MERCEDES LEONOR	X																230201	19	$901,550	$144,300	EPS008	19	$901,550	$36,100	CCF24	19	$901,550	$36,100	14-11	19	$901,550	1.044%	$9,500	19	$0	$0	Si	$226,000
18	CC	1018498092	CARDENAS LOZANO KARINA	X																231001	22	$1,043,900	$167,100	EPS017	22	$1,043,900	$41,800	CCF24	22	$1,043,900	$41,800	14-11	22	$1,043,900	1.044%	$10,900	22	$0	$0	Si	$261,600
19	CC	52463357	CASAS CHAGUALA GLORIA ELSY	X																231001	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF24	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
20	CC	1100336469	CASTILLO SOLORZANO MILEIDYS LUZ	X																230201	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF24	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
21	CC	11347864	CASTRO CARO HECTOR ALIRIO	X																25-14	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF24	30	$1,423,500	$57,000	14-11	30	$1,423,500	2.436%	$34,700	30	$0	$0	Si	$376,500
22	CC	1022939812	CEBALLOS VILLA JEIMY LILIANA	X																230301	26	$1,233,700	$197,400	EPS017	26	$1,233,700	$49,400	CCF24	26	$1,233,700	$49,400	14-11	26	$1,233,700	1.044%	$12,900	26	$0	$0	Si	$309,100

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23	CC	1022939812	CEBALLOS VILLA JEIMY LILIANA										X								230301	2	$94,900	$15,200	EPS017	2	$94,900	$3,800	CCF24	2	$94,900	$0	14-11	2	$94,900	0.000%	$0	2	$0	$0	Si	$19,000
24	CC	1022939812	CEBALLOS VILLA JEIMY LILIANA										X								230301	2	$94,900	$15,200	EPS017	2	$94,900	$3,800	CCF24	2	$94,900	$0	14-11	2	$94,900	0.000%	$0	2	$0	$0	Si	$19,000
25	CC	23437962	CIPAMOCHA RITA ALICIA	X																	25-14	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF24	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
26	CC	1097332223	CRUZ OTERO MAYERLIN	X																	230301	26	$1,233,700	$197,400	EPS005	26	$1,233,700	$49,400	CCF24	26	$1,233,700	$49,400	14-11	26	$1,233,700	1.044%	$12,900	26	$0	$0	Si	$309,100
27	CC	39661607	FIERRO GUERRERO DORA ILSA	X																	230301	28	$1,328,600	$212,600	EPS002	28	$1,328,600	$53,200	CCF24	28	$1,328,600	$53,200	14-11	28	$1,328,600	1.044%	$13,900	28	$0	$0	Si	$332,900
28	CC	39661607	FIERRO GUERRERO DORA ILSA										X								230301	2	$94,900	$15,200	EPS002	2	$94,900	$3,800	CCF24	2	$94,900	$0	14-11	2	$94,900	0.000%	$0	2	$0	$0	Si	$19,000
29	CC	1031156055	GALVIS SANCHEZ SANDRA LORENA	X																	230201	25	$1,186,250	$189,800	EPS002	25	$1,186,250	$47,500	CCF24	25	$1,186,250	$47,500	14-11	25	$1,186,250	1.044%	$12,400	25	$0	$0	Si	$297,200
30	CC	1031156055	GALVIS SANCHEZ SANDRA LORENA										X								230201	5	$237,250	$38,000	EPS002	5	$237,250	$9,500	CCF24	5	$237,250	$0	14-11	5	$237,250	0.000%	$0	5	$0	$0	Si	$47,500
31	CC	1033769528	GARCIA ALGARRA JASBLEIDY KATERINNE	X																	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF24	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
32	CC	52120291	GARZON PRIETO YURY PATRICIA	X																	230301	19	$901,550	$144,300	EPS017	19	$901,550	$36,100	CCF24	19	$901,550	$36,100	14-11	19	$901,550	1.044%	$9,500	19	$0	$0	Si	$226,000
33	CC	39750398	GOMEZ GONZALEZ ADRIANA	X																	25-14	30	$1,423,500	$227,800	EPS008	30	$1,423,500	$57,000	CCF24	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
34	CC	39679906	GOMEZ RIVERA CATALINA	X																	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF24	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
35	CC	1007780352	GOMEZ JIMENEZ ISABEL OLIVIA	X																	230301	29	$1,376,050	$220,200	EPS002	29	$1,376,050	$55,100	CCF24	29	$1,376,050	$55,100	14-11	29	$1,376,050	1.044%	$14,400	29	$0	$0	Si	$344,800
36	CC	52350841	GONZALES EMILSEN EDITH	X																	230201	27	$1,281,150	$205,000	EPS005	27	$1,281,150	$51,300	CCF24	27	$1,281,150	$51,300	14-11	27	$1,281,150	1.044%	$13,400	27	$0	$0	Si	$321,000
37	CC	52881612	GONZALEZ HERNANDEZ ANDREA MARCELA	X																	230301	19	$901,550	$144,300	EPS037	19	$901,550	$36,100	CCF24	19	$901,550	$36,100	14-11	19	$901,550	1.044%	$9,500	19	$0	$0	Si	$226,000
38	CC	1015478591	GONZALEZ ACERO DANIELA MARCELA	X																	230301	28	$1,328,600	$212,600	EPS008	28	$1,328,600	$53,200	CCF24	28	$1,328,600	$53,200	14-11	28	$1,328,600	1.044%	$13,900	28	$0	$0	Si	$332,900
39	CC	1015478591	GONZALEZ ACERO DANIELA MARCELA										X								230301	2	$94,900	$15,200	EPS008	2	$94,900	$3,800	CCF24	2	$94,900	$0	14-11	2	$94,900	0.000%	$0	2	$0	$0	Si	$19,000
40	CC	49607093	GRAU CANOLES NORMA	X																	230201	30	$1,423,500	$227,800	EPSC34	30	$1,423,500	$57,000	CCF24	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
41	CC	1024526062	GUTIERREZ TRUJILLO NORMA CONSTANZA										X								230201	8	$379,600	$60,800	EPS008	8	$379,600	$15,200	CCF24	8	$379,600	$0	14-11	8	$379,600	0.000%	$0	8	$0	$0	Si	$76,000
42	CC	1024526062	GUTIERREZ TRUJILLO NORMA CONSTANZA										X								230201	2	$94,900	$15,200	EPS008	2	$94,900	$3,800	CCF24	2	$94,900	$0	14-11	2	$94,900	0.000%	$0	2	$0	$0	Si	$19,000
43	CC	1024526062	GUTIERREZ TRUJILLO NORMA CONSTANZA										X								230201	2	$94,900	$15,200	EPS008	2	$94,900	$3,800	CCF24	2	$94,900	$0	14-11	2	$94,900	0.000%	$0	2	$0	$0	Si	$19,000
44	CC	1024526062	GUTIERREZ TRUJILLO NORMA CONSTANZA	X								X									230201	18	$854,100	$136,700	EPS008	18	$854,100	$34,200	CCF24	18	$854,100	$34,200	14-11	18	$854,100	1.044%	$9,000	18	$0	$0	Si	$214,100
45	CC	1073672466	GUZMAN SEPULVEDA NICOL VALENTINA	X																	230201	24	$1,138,800	$182,300	EPS002	24	$1,138,800	$45,600	CCF24	24	$1,138,800	$45,600	14-11	24	$1,138,800	1.044%	$11,900	24	$0	$0	Si	$285,400
46	CC	1073672466	GUZMAN SEPULVEDA NICOL VALENTINA										X								230201	6	$284,700	$45,600	EPS002	6	$284,700	$11,400	CCF24	6	$284,700	$0	14-11	6	$284,700	0.000%	$0	6	$0	$0	Si	$57,000
47	CC	52819658	HERNANDEZ ROMERO ADRIANA DEL PILAR	X																	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF24	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
48	CC	1077438251	HERNANDEZ LANA VIVIANA	X																	230201	30	$1,423,500	$227,800	CCFC55	30	$1,423,500	$57,000	CCF24	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
49	CC	1054554269	HUEPA NIETO ERIKA	X																	230301	21	$996,450	$159,500	EPS017	21	$996,450	$39,900	CCF24	21	$996,450	$39,900	14-11	21	$996,450	1.044%	$10,500	21	$0	$0	Si	$249,800
50	CC	1054554269	HUEPA NIETO ERIKA												L						230301	5	$237,250	$38,000	EPS017	5	$237,250	$9,500	CCF24	5	$237,250	$9,500	14-11	5	$237,250	0.000%	$0	5	$0	$0	Si	$57,000
51	CC	52297480	HUERTAS VELASQUEZ YOLANDA	X																	230301	30	$1,423,500	$227,800	EPS008	30	$1,423,500	$57,000	CCF24	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
52	CC	39724269	IBARRA ACOSTA MARIA RUGINA	X																	230301	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF24	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
53	CC	52071826	JUEZ CELIS DORA ISABEL	X																	230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF24	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
54	CC	1023893948	LEON PEDRAZA MARIA DEL CARMEN	X																	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF24	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
55	CC	52619496	LIZARAZO RAMIREZ LILIANA	X																	230301	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF24	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
56	CC	36086996	LOZANO VELASQUEZ NELLY	X																	230201	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF24	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700

57	CC	34995958	MACHADO PACHECO OLGA LUZ	X																	230201	30	$1,423,500	$227,800	ESSC07	30	$1,423,500	$57,000	CCF24	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
58	CC	52379245	MALDONADO CUADROS NILSA MILENA	X																	230301	12	$569,400	$91,200	EPS002	12	$569,400	$22,800	CCF24	12	$569,400	$22,800	14-11	12	$569,400	1.044%	$6,000	12	$0	$0	Si	$142,800
59	CC	1007227885	MALDONADO HERNANDEZ TATIANA ESTHEFANYA	X																	230301	29	$1,376,050	$220,200	EPS002	29	$1,376,050	$55,100	CCF24	29	$1,376,050	$55,100	14-11	29	$1,376,050	1.044%	$14,400	29	$0	$0	Si	$344,800
60	CC	1007227885	MALDONADO HERNANDEZ TATIANA ESTHEFANYA													L					230301	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF24	1	$47,450	$1,900	14-11	1	$47,450	0.000%	$0	1	$0	$0	Si	$11,400
61	CC	1085034920	MANDUANO MORENO MILTON JAVIER	X																	230201	30	$1,423,500	$227,800	ESSC24	30	$1,423,500	$57,000	CCF24	30	$1,423,500	$57,000	14-11	30	$1,423,500	6.960%	$99,100	30	$0	$0	Si	$440,900
62	CC	39795315	MARTINEZ CRUZ EDILMA AIDE	X																	25-14	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF24	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
63	CC	52845813	MARTINEZ CABRERA STELLA	X																	231001	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF24	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
64	CC	52455118	MILLAN MARIN LURY HASBLEIDY	X																	230301	27	$1,281,150	$205,000	EPS002	27	$1,281,150	$51,300	CCF24	27	$1,281,150	$51,300	14-11	27	$1,281,150	1.044%	$13,400	27	$0	$0	Si	$321,000
65	CC	52455118	MILLAN MARIN LURY HASBLEIDY											X							230301	3	$142,350	$22,800	EPS002	3	$142,350	$5,700	CCF24	3	$142,350	$0	14-11	3	$142,350	0.000%	$0	3	$0	$0	Si	$28,500
66	CC	56088459	MOLINA GARCIA LILIANA ISABEL	X																	230301	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF24	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
67	CC	52088773	MONROY GARAVITO CLAUDIA ALEXANDRA	X																	25-14	29	$1,376,050	$220,200	EPS005	29	$1,376,050	$55,100	CCF24	29	$1,376,050	$55,100	14-11	29	$1,376,050	1.044%	$14,400	29	$0	$0	Si	$344,800
68	CC	1032447073	MORALES VICENTES GINNA PAOLA	X																	230301	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF24	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
69	CC	94231027	MORENO PINO ALEX DIRCEO	X																	231001	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF24	30	$1,423,500	$57,000	14-11	30	$1,423,500	6.960%	$99,100	30	$0	$0	Si	$440,900
70	CC	52227336	MORENO CLAVIJO CLARA INES	X																	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF24	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
71	CC	52220871	MORENO DELGADO MARIA ESPERANZA	X																	230301	16	$759,200	$121,500	EPS002	16	$759,200	$30,400	CCF24	16	$759,200	$30,400	14-11	16	$759,200	1.044%	$8,000	16	$0	$0	Si	$190,300
72	CC	65830981	MOSQUERA VELASQUEZ BLANCA ESNIRIDA	X																	25-14	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF24	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
73	CC	51978612	NAVARRO DUCUARA LUZ MARINA	X																	230201	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF24	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
74	CC	78700535	NIETO GAVIRIA RUBIEL ENRIQUE	X																	230301	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF24	30	$1,423,500	$57,000	14-11	30	$1,423,500	6.960%	$99,100	30	$0	$0	Si	$440,900
75	CC	1022989235	ORTIZ LEMUS ANGIE JAZMIN	X																	230301	30	$1,423,500	$227,800	EPS008	30	$1,423,500	$57,000	CCF24	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
76	CC	1058844469	OSORIO TORO JONATHAN	X																	230301	26	$1,233,700	$197,400	EPS002	26	$1,233,700	$49,400	CCF24	26	$1,233,700	$49,400	14-11	26	$1,233,700	6.960%	$85,900	26	$0	$0	Si	$382,100
77	CC	22009275	OSORIO MEJIA SANDRA MILENA	X																	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF24	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
78	CC	52379708	PAEZ ROMERO MARIA DEL CARMEN	X																	230301	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF24	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
79	CC	52231663	PAEZ COLMENARES SANDRA PATRICIA	X																	25-14	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF24	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
80	CC	52585572	PALACIOS UMBARILA MARIA CRISTINA	X																	230201	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF24	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
81	CC	79828757	PASTOR DIAZ ANDRES FRANCISCO	X	X						X										25-14	26	$1,233,700	$197,400	EPS037	26	$1,233,700	$49,400	CCF24	26	$1,285,104	$51,500	14-11	26	$1,233,700	6.960%	$85,900	26	$0	$0	Si	$384,200
82	CC	79560316	PEDRAZA WILLIAM	X																	25-14	30	$1,423,500	$227,800	EPSC34	30	$1,423,500	$57,000	CCF24	30	$1,423,500	$57,000	14-11	30	$1,423,500	6.960%	$99,100	30	$0	$0	Si	$440,900
83	CC	1010216616	PEDRAZA CASALLAS YEIMY JANETH	X																	25-14	28	$1,328,600	$212,600	EPS017	28	$1,328,600	$53,200	CCF24	28	$1,328,600	$53,200	14-11	28	$1,328,600	1.044%	$13,900	28	$0	$0	Si	$332,900
84	CC	1010216616	PEDRAZA CASALLAS YEIMY JANETH													L					25-14	2	$94,900	$15,200	EPS017	2	$94,900	$3,800	CCF24	2	$94,900	$3,800	14-11	2	$94,900	0.000%	$0	2	$0	$0	Si	$22,800
85	CC	52239597	PENAGOS RUIZ LUZ DARY	X																	230301	30	$1,423,500	$227,800	EPS008	30	$1,423,500	$57,000	CCF24	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
86	CC	23925794	PEREZ DIAZ GUILLERMINA	X																	230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF24	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
87	CC	1024491943	PINEDA RODRIGUEZ JYNET ALEXANDRA	X	X						X										231001	27	$1,281,150	$205,000	EPS005	27	$1,281,150	$51,300	CCF24	27	$1,338,485	$53,600	14-11	27	$1,281,150	1.044%	$13,400	27	$0	$0	Si	$323,300

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88	CC	1024491943	PINEDA RODRIGUEZ JYNET ALEXANDRA											X							231001	2	$94,900	$15,200	EPS005	2	$94,900	$3,800	CCF24	2	$94,900	$0	14-11	2	$94,900	0.000%	$0	2	$0	$0	Si	$19,000
89	CC	52379571	PINTO FARIAS RUTH SORANA	X																	230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF24	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
90	CC	52301237	POSADA BOLIVAR ZULMA MILENA	X																	230301	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF24	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
91	CC	52289644	POVEDA WILCHEZ NIDIA	X																	231001	27	$1,281,150	$205,000	EPS002	27	$1,281,150	$51,300	CCF24	27	$1,281,150	$51,300	14-11	27	$1,281,150	1.044%	$13,400	27	$0	$0	Si	$321,000
92	CC	52792826	QUIMBAYO SANCHEZ NINA	X																	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF24	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
93	CC	52216265	QUINCOS MARTINEZ ANA TERESA	X																	230301	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF24	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
94	CC	1111337311	RAMIREZ MONTOYA LEYDY JHOANA	X																	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF24	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
95	CC	53013709	RAMIREZ HURTATIS LUZ DAMARIS	X																	25-14	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF24	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
96	CC	1024602748	RAMOS ALVAREZ HASBLEIDI VANNESA	X																	230201	28	$1,328,600	$212,600	EPS002	28	$1,328,600	$53,200	CCF24	28	$1,328,600	$53,200	14-11	28	$1,328,600	1.044%	$13,900	28	$0	$0	Si	$332,900
97	CC	1024602748	RAMOS ALVAREZ HASBLEIDI VANNESA										X								230201	1	$47,450	$7,600	EPS002	1	$47,450	$0	CCF24	1	$47,450	$0	14-11	1	$47,450	0.000%	$0	1	$0	$0	Si	$7,600
98	CC	1022940113	RODRIGUEZ BENAVIDES ANA MILENA	X																	230301	19	$901,550	$144,300	EPSC34	19	$901,550	$36,100	CCF24	19	$901,550	$36,100	14-11	19	$901,550	1.044%	$9,500	19	$0	$0	Si	$226,000
99	CC	28968222	RODRIGUEZ CABEZAS BLANCA ARLIBIA	X																	25-14	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF24	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
100	CC	40403794	RODRIGUEZ LUZ YAMILE	X																	25-14	30	$1,423,500	$227,800	EPS008	30	$1,423,500	$57,000	CCF24	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
101	CC	1033777866	RODRIGUEZ FONSECA YORLEY HASBLEYDY	X	X							X									230201	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF24	1	$49,427	$2,000	14-11	1	$47,450	1.044%	$500	1	$0	$0	Si	$12,000
102	CC	1047362341	RUA CERVANTES JORGE INACIO	X																	230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF24	30	$1,423,500	$57,000	14-11	30	$1,423,500	6.960%	$99,100	30	$0	$0	Si	$440,900
103	CC	52356548	RUBIANO PACANCHIQUE LIGIA JANNETH	X																	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF24	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
104	CC	1000333127	SALGADO PABON LUIS ENRIQUE	X																	230301	26	$1,233,700	$197,400	EPS002	26	$1,233,700	$49,400	CCF24	26	$1,233,700	$49,400	14-11	26	$1,233,700	1.044%	$12,900	26	$0	$0	Si	$309,100
105	CC	1023957413	SANABRIA ROJAS BRIGITTE JASBLEIDY	X																	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF24	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
106	CC	1030566335	SANCHEZ LEAL LINA MARCELA											X							230201	2	$94,900	$15,200	EPS002	2	$94,900	$3,800	CCF24	2	$94,900	$0	14-11	2	$94,900	0.000%	$0	2	$0	$0	Si	$19,000
107	CC	1030566335	SANCHEZ LEAL LINA MARCELA	X																	230201	28	$1,328,600	$212,600	EPS002	28	$1,328,600	$53,200	CCF24	28	$1,328,600	$53,200	14-11	28	$1,328,600	1.044%	$13,900	28	$0	$0	Si	$332,900
108	CC	26231424	SOTO REGINO LUZ DARIS	X																	230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF24	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
109	CC	52294353	SUAREZ MARTINEZ ANA REBECA	X																	231001	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF24	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
110	CC	1010181641	SUAREZ RODRIGUEZ DIEGO ANDRES	X																	231001	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF24	1	$47,450	$1,900	14-11	1	$47,450	6.960%	$3,400	1	$0	$0	Si	$14,800
111	CC	52033741	TARQUINO CABRERA FRANCIA NELLY	X																	230301	29	$1,376,050	$220,200	EPS008	29	$1,376,050	$55,100	CCF24	29	$1,376,050	$55,100	14-11	29	$1,376,050	1.044%	$14,400	29	$0	$0	Si	$344,800
112	CC	52033741	TARQUINO CABRERA FRANCIA NELLY											X							230301	1	$47,450	$7,600	EPS008	1	$47,450	$1,900	CCF24	1	$47,450	$0	14-11	1	$47,450	0.000%	$0	1	$0	$0	Si	$9,500
113	CC	1083559929	TETTE CABAS MARIA TEREZA	X																	230301	30	$1,423,500	$227,800	EPS042	30	$1,423,500	$57,000	CCF24	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
114	CC	1085247267	TIMANA DELGADO PAULA MILENA	X	X							X									25-14	26	$1,233,700	$197,400	EPS002	26	$1,233,700	$49,400	CCF24	26	$1,285,104	$51,500	14-11	26	$1,233,700	1.044%	$12,900	26	$0	$0	Si	$311,200
115	CC	52889348	TORRES SANTANA LESLY COSTANZA	X																	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF24	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
116	CC	73195070	VANEGAS CASTILLO FRANCISCO	X																	230301	28	$1,328,600	$212,600	EPSC34	28	$1,328,600	$53,200	CCF24	28	$1,328,600	$53,200	14-11	28	$1,328,600	1.044%	$13,900	28	$0	$0	Si	$332,900
117	CC	73195070	VANEGAS CASTILLO FRANCISCO											X							230301	2	$94,900	$15,200	EPSC34	2	$94,900	$3,800	CCF24	2	$94,900	$0	14-11	2	$94,900	0.000%	$0	2	$0	$0	Si	$19,000
118	CC	1012361643	VANEGAS IBAÑEZ KELLY JOHANNA	X	X							X									230201	7	$521,950	$83,600	EPS005	7	$521,950	$20,900	CCF24	7	$535,790	$21,500	14-11	7	$521,950	1.044%	$5,500	7	$0	$0	Si	$131,500
119	CC	1019046173	VEGA BELEÑO DINA MARCELA	X																	230201	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF24	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700

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120	CC	1001167983	VELEZ ALVAREZ MARYI KATERINE	X																	230201	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF24	30	$1,423,500	$57,000	14-11	30	$1,423,500	6.960%	$99,100	30	$0	$0	Si	$440,900
121	CC	50907401	VILORIA MERCADO DENIS ROCIO	X																	231001	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF24	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
122	CC	1042978545	VIZCAINO CASTRO IRIS MARIA	X																	230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF24	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
123	CC	1020812352	YOPASA BENITEZ ANDREA DEL PILAR	X																	230301	30	$1,423,500	$227,800	EPS008	30	$1,423,500	$57,000	CCF24	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
124	CC	52327118	ZABALA GOMEZ EUNICE	X																	230201	28	$1,328,600	$212,600	EPS008	28	$1,328,600	$53,200	CCF24	28	$1,328,600	$53,200	14-11	28	$1,328,600	1.044%	$13,900	28	$0	$0	Si	$332,900
125	CC	52327118	ZABALA GOMEZ EUNICE												X						230201	2	$94,900	$15,200	EPS008	2	$94,900	$3,800	CCF24	2	$94,900	$0	14-11	2	$94,900	0.000%	$0	2	$0	$0	Si	$19,000
Total		**Afiliados(102)**																					$132,670,200	$21,231,500			$134,093,700	$5,367,500			$134,269,660	$5,287,300			$134,093,700		$2,131,800		$0	$0		$34,018,100

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RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				101	$21,231,500	$0	$0	$21,231,500
COLFONDOS	231001	800,227,940	6	10	$1,966,700	$0	$0	$1,966,700
COLPENSIONES	25-14	900,336,004	7	16	$3,576,400	$0	$0	$3,576,400
PORVENIR	230301	800,224,808	8	53	$11,276,400	$0	$0	$11,276,400
PROTECCION	230201	800,229,739	0	22	$4,412,000	$0	$0	$4,412,000
ARL (ADMINISTRADORAS: 1)				102	$2,131,800	$0	$0	$2,131,800
ARL SURA	14-11	890,903,790	5	102	$2,131,800	$0	$0	$2,131,800
CCF (ADMINISTRADORAS: 1)				102	$5,287,300	$0	$0	$5,287,300
COMPENSAR	CCF24	860,066,942	7	102	$5,287,300	$0	$0	$5,287,300
EPS (ADMINISTRADORAS: 12)				102	$5,367,500	$0	$0	$5,367,500
CAJACOPI	CCFC55	901,543,211	6	1	$57,000	$0	$0	$57,000
CAPITAL SALUD	EPSC34	900,298,372	9	4	$207,100	$0	$0	$207,100
COMPENSAR	EPS008	860,066,942	7	12	$663,100	$0	$0	$663,100
COOSALUD EPS	EPS042	900,226,715	3	1	$57,000	$0	$0	$57,000
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	$57,000	$0	$0	$57,000
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	5	$285,000	$0	$0	$285,000
FAMISANAR	EPS017	830,003,564	7	18	$967,100	$0	$0	$967,100
MUTUAL SER	ESSC07	806,008,394	7	1	$57,000	$0	$0	$57,000
NUEVA E.P.S.	EPS037	900,156,264	2	4	$199,500	$0	$0	$199,500
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	2	$114,000	$0	$0	$114,000
SALUD TOTAL	EPS002	800,130,907	4	39	$1,958,900	$0	$0	$1,958,900
SANITAS	EPS005	800,251,440	6	14	$744,800	$0	$0	$744,800
TOTAL				**102**	**$34,018,100**	**$0**	**$0**	**$34,018,100**