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 890211325	3	TRANSPORTES CALDERON S.A	A - 200 O MAS COTIZANTES	COMPENSAR	CRA 69A N° 65-81	BOGOTA-BOGOTA D.E.	7447675	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-03	2026-04	210122164	9502908205	E	2026/04/09	2026/04/09	BANCO DE BOGOTA	0	$222,145,700

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte
Sucursal: COMPENSAR (290 Afiliados)						$754,514,617	$121,167,200			$793,606,136	$33,949,000			$800,106,468	$32,017,200			$793,606,136	$33,724,300		$25,760,000	$1,288,000
Centro de Trabajo: CENTRO TRABAJO 0 (36 Afiliados)						$20,786,745	$3,348,200			$22,666,015	$908,700			$25,633,901	$1,025,000			$22,666,015	$0		$0	$0
Ciudad: BOGOTA Depto: BOGOTA D.E. (24 Afiliados)						$10,610,546	$1,719,300			$12,489,816	$501,000			$15,457,702	$617,300			$12,489,816	$0		$0	$0
1	CC	63526647	ARIAS MARTHA	230301	2	$433,333	$69,400	EPS005	2	$433,333	$17,400	CCF24	2	$433,333	$17,400	14-7	2	$433,333	$0	2	$0	$0
2	CC	1002565510	BERNAL ANDRES	231001	3	$211,697	$33,900	EPS017	3	$211,697	$8,500	CCF24	3	$211,697	$8,500	14-7	3	$211,697	$0	3	$0	$0
3	CC	1136881732	CALDERON ELIANA	230301	3	$810,000	$137,800	EPS001	3	$810,000	$32,400	CCF24	3	$810,000	$32,400	14-7	3	$810,000	$0	3	$0	$0
4	CC	1136881732	CALDERON ELIANA	230301	1	$540,000	$91,800	EPS001	1	$540,000	$21,600	CCF24	1	$810,000	$32,400	14-7	1	$540,000	$0	1	$0	$0
5	CC	1024464213	CAMARGO DIANA	25-14	1	$126,667	$20,300	EPS017	1	$126,667	$5,100	CCF24	1	$190,000	$7,600	14-7	1	$126,667	$0	1	$0	$0
6	CC	1073602110	CARDENAS MIGUEL	230301	5	$376,955	$60,400	EPS005	5	$376,955	$15,100	CCF24	5	$291,852	$11,700	14-7	5	$376,955	$0	5	$0	$0
7	CC	19415773	ESPITIA LEONIDAS		0	$0	$0	EPS008	1	$58,364	$2,400	CCF24	1	$58,364	$2,400	14-7	1	$58,364	$0	1	$0	$0
8	CC	79415163	GIRALDO WILLIAM	25-14	11	$641,999	$102,800	EPS008	11	$641,999	$25,700	CCF24	11	$641,999	$25,700	14-7	11	$641,999	$0	11	$0	$0
9	CC	79415163	GIRALDO WILLIAM	25-14	7	$408,545	$65,400	EPS008	7	$408,545	$16,400	CCF24	7	$408,545	$16,400	14-7	7	$408,545	$0	7	$0	$0
10	CC	79415163	GIRALDO WILLIAM	25-14	12	$700,362	$112,100	EPS008	12	$700,362	$28,100	CCF24	12	$700,362	$28,100	14-7	12	$700,362	$0	12	$0	$0
11	CC	1235338878	HERRERA ASTRID	230201	1	$73,333	$11,800	EPS005	1	$73,333	$3,000	CCF24	1	$73,333	$3,000	14-7	1	$73,333	$0	1	$0	$0
12	CC	80895028	IBAGUE RAMIRO	231001	1	$665,704	$113,400	EPS005	1	$665,704	$26,700	CCF24	1	$726,345	$29,100	14-7	1	$665,704	$0	1	$0	$0
13	CC	19433315	JIMENEZ ROBERTO		0	$0	$0	EPS005	19	$1,108,907	$44,400	CCF24	19	$1,108,907	$44,400	14-7	19	$1,108,907	$0	19	$0	$0
14	CC	19433315	JIMENEZ ROBERTO		0	$0	$0	EPS005	11	$641,999	$25,700	CCF24	11	$641,999	$25,700	14-7	11	$641,999	$0	11	$0	$0
15	CC	1233488539	MALDONADO KAREN	230301	1	$83,333	$13,400	EPS002	1	$83,333	$3,400	CCF24	1	$83,333	$3,400	14-7	1	$83,333	$0	1	$0	$0
16	CC	1070329821	MELO WILMER	231001	11	$1,178,399	$188,600	EPS008	11	$1,178,399	$47,200	CCF24	11	$660,019	$26,500	14-7	11	$1,178,399	$0	11	$0	$0
17	CC	79326364	MERCHAN CARLOS	230301	1	$230,104	$36,900	EPS005	1	$230,104	$9,300	CCF24	1	$755,063	$30,300	14-7	1	$230,104	$0	1	$0	$0
18	CC	1000781293	MORA KAROL	230201	1	$166,667	$26,700	EPS005	1	$166,667	$6,700	CCF24	1	$166,667	$6,700	14-7	1	$166,667	$0	1	$0	$0
19	CC	1000781293	MORA KAROL	230201	7	$583,334	$93,400	EPS005	7	$583,334	$23,400	CCF24	7	$583,333	$23,400	14-7	7	$583,334	$0	7	$0	$0
20	CC	79542748	MORENO ANGEL	25-14	1	$81,756	$13,100	EPS010	1	$81,756	$3,300	CCF24	1	$58,364	$0	14-7	1	$81,756	$0	1	$0	$0
21	CC	79992887	MORENO JOSE	230301	2	$116,727	$18,700	EPS008	2	$116,727	$4,700	CCF24	2	$116,727	$4,700	14-7	2	$116,727	$0	2	$0	$0
22	CC	1105680162	ORTIZ RUBEN	231001	4	$700,000	$112,000	EPS017	4	$700,000	$28,000	CCF24	4	$840,000	$33,600	14-7	4	$700,000	$0	4	$0	$0
23	CC	80130829	PEREZ WBEIMAR	230901	1	$100,000	$16,000	EPS002	1	$100,000	$4,000	CCF24	1	$100,000	$4,000	14-7	1	$100,000	$0	1	$0	$0
24	CC	1003393783	PETRO VALENTINA	25-14	2	$166,667	$26,700	EPS002	2	$166,667	$6,700	CCF24	2	$166,667	$6,700	14-7	2	$166,667	$0	2	$0	$0
25	CC	79436560	PORRAS JUAN	230301	3	$186,866	$29,900	EPS008	3	$186,866	$7,500	CCF24	3	$186,866	$7,500	14-7	3	$186,866	$0	3	$0	$0
26	CC	91220370	SAAB SAUMAN		0	$0	$0	EPS002	1	$70,000	$2,800	CCF24	1	$70,000	$2,800	14-7	1	$70,000	$0	1	$0	$0
27	CC	80422764	SASTRE JOSE	25-14	1	$58,364	$9,400	EPS017	1	$58,364	$2,400	CCF24	1	$116,727	$4,700	14-7	1	$58,364	$0	1	$0	$0
28	CC	1000211612	SIERRA MARIA	230301	1	$73,333	$11,800	EPS017	1	$73,333	$3,000	CCF24	1	$73,333	$3,000	14-7	1	$73,333	$0	1	$0	$0
29	CC	1000211612	SIERRA MARIA	230301	2	$146,667	$23,500	EPS017	2	$146,667	$5,900	CCF24	2	$146,667	$5,900	14-7	2	$146,667	$0	2	$0	$0
30	CC	1000211612	SIERRA MARIA	230301	1	$146,667	$23,500	EPS017	1	$146,667	$5,900	CCF24	1	$146,667	$5,900	14-7	1	$146,667	$0	1	$0	$0
31	CC	1033816963	TORRES JOHAN	230301	7	$582,934	$93,300	EPS005	7	$582,934	$23,400	CCF24	7	$3,060,400	$122,500	14-7	7	$582,934	$0	7	$0	$0
32	CC	1033816963	TORRES JOHAN	230301	14	$1,020,133	$163,300	EPS005	14	$1,020,133	$40,900	CCF24	14	$1,020,133	$40,900	14-7	14	$1,020,133	$0	14	$0	$0
Ciudad: MEDELLIN Depto: ANTIOQUIA (1 Afiliados)						$1,809,269	$289,500			$1,809,269	$72,400			$1,809,269	$72,400			$1,809,269	$0		$0	$0
33	CC	39179954	GOMEZ MARIA	230201	4	$291,818	$46,700	EPS010	4	$291,818	$11,700	CCF03	4	$291,818	$11,700	14-7	4	$291,818	$0	4	$0	$0
34	CC	39179954	GOMEZ MARIA	230201	26	$1,517,451	$242,800	EPS010	26	$1,517,451	$60,700	CCF03	26	$1,517,451	$60,700	14-7	26	$1,517,451	$0	26	$0	$0
Ciudad: RIOHACHA Depto: LA GUAJIRA (2 Afiliados)						$1,867,632	$298,900			$1,867,632	$74,800			$1,867,632	$74,800			$1,867,632	$0		$0	$0
35	CC	84092061	PEREZ JOSE	230301	2	$116,727	$18,700	EPS041	2	$116,727	$4,700	CCF30	2	$116,727	$4,700	14-7	2	$116,727	$0	2	$0	$0
36	CC	77165825	RODELO JUAN	230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF30	30	$1,750,905	$70,100	14-7	30	$1,750,905	$0	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
Ciudad: SANTA MARTA Depto: MAGDALENA (6 Afiliados)						**$5,469,579**	**$875,600**			**$5,469,579**	**$219,200**			**$5,469,579**	**$219,200**			**$5,469,579**	**$0**		**$0**	**$0**
37	CC	85454083	ABELLO RAFAEL	230301	6	$350,181	$56,100	EPS005	6	$350,181	$14,100	CCF33	6	$350,181	$14,100	14-7	6	$350,181	$0	6	$0	$0
38	CC	1082859819	BARLIZA RICARDO	25-14	22	$2,003,467	$320,600	EPS005	22	$2,003,467	$80,200	CCF33	22	$2,003,467	$80,200	14-7	22	$2,003,467	$0	22	$0	$0
39	CC	1082867256	CANTILLO GINA	25-14	2	$116,727	$18,700	EPS037	2	$116,727	$4,700	CCF33	2	$116,727	$4,700	14-7	2	$116,727	$0	2	$0	$0
40	CC	85261331	PREN JHAN	231001	3	$175,091	$28,100	EPS041	3	$175,091	$7,100	CCF33	3	$175,091	$7,100	14-7	3	$175,091	$0	3	$0	$0
41	CC	85261331	PREN JHAN	231001	2	$116,727	$18,700	EPS041	2	$116,727	$4,700	CCF33	2	$116,727	$4,700	14-7	2	$116,727	$0	2	$0	$0
42	CC	12447007	TEJEDA ERLAN	230301	22	$1,283,997	$205,500	EPS037	22	$1,283,997	$51,400	CCF33	22	$1,283,997	$51,400	14-7	22	$1,283,997	$0	22	$0	$0
43	CC	12447007	TEJEDA ERLAN	230301	8	$466,908	$74,800	EPS037	8	$466,908	$18,700	CCF33	8	$466,908	$18,700	14-7	8	$466,908	$0	8	$0	$0
44	CC	12448496	VERGEL NESTOR	230301	3	$182,457	$29,200	EPS041	3	$182,457	$7,300	CCF33	3	$182,457	$7,300	14-7	3	$182,457	$0	3	$0	$0
45	CC	12448496	VERGEL NESTOR	230301	12	$774,024	$123,900	EPS041	12	$774,024	$31,000	CCF33	12	$774,024	$31,000	14-7	12	$774,024	$0	12	$0	$0
Ciudad: VALLEDUPAR Depto: CESAR (1 Afiliados)						**$474,628**	**$76,000**			**$474,628**	**$19,000**			**$474,628**	**$19,000**			**$474,628**	**$0**		**$0**	**$0**
46	CC	1065204583	ARDILA NEIVER	230301	8	$474,628	$76,000	EPS041	8	$474,628	$19,000	CCF15	8	$474,628	$19,000	14-7	8	$474,628	$0	8	$0	$0
Ciudad: VILLAVICENCIO Depto: META (2 Afiliados)						**$555,091**	**$88,900**			**$555,091**	**$22,300**			**$555,091**	**$22,300**			**$555,091**	**$0**		**$0**	**$0**
47	CC	86049452	AGUDELO NELSON	25-14	6	$380,000	$60,800	CCFC55	6	$380,000	$15,200	CCF34	6	$380,000	$15,200	14-7	6	$380,000	$0	6	$0	$0
48	CC	86061374	GALLO JOSE	230201	3	$175,091	$28,100	EPS005	3	$175,091	$7,100	CCF34	3	$175,091	$7,100	14-7	3	$175,091	$0	3	$0	$0
Centro de Trabajo: CENTRO TRABAJO 4 (283 Afiliados)						**$727,041,561**	**$116,749,100**			**$764,253,810**	**$32,772,800**			**$767,786,256**	**$30,724,700**			**$764,253,810**	**$33,258,900**		**$25,760,000**	**$1,288,000**
Ciudad: ARMENIA Depto: QUINDIO (2 Afiliados)						**$4,033,333**	**$645,400**			**$4,033,333**	**$161,400**			**$4,349,305**	**$174,000**			**$4,033,333**	**$175,500**		**$0**	**$0**
49	CC	1094956243	GIRALDO SANDRA	230301	22	$1,833,333	$293,400	EPS005	22	$1,833,333	$73,400	CCF43	22	$2,149,305	$86,000	14-7	22	$1,833,333	$79,800	22	$0	$0
50	CC	1082805916	TOVAR KAREN	230301	30	$2,200,000	$352,000	EPS005	30	$2,200,000	$88,000	CCF43	30	$2,200,000	$88,000	14-7	30	$2,200,000	$95,700	30	$0	$0
Ciudad: BARRANCABERMEJA Depto: SANTANDER (1 Afiliados)						**$2,200,000**	**$352,000**			**$2,200,000**	**$88,000**			**$2,200,000**	**$88,000**			**$2,200,000**	**$95,700**		**$0**	**$0**
51	CC	13854168	MARTINEZ JAVIER	230201	30	$2,200,000	$352,000	EPS017	30	$2,200,000	$88,000	CCF38	30	$2,200,000	$88,000	14-7	30	$2,200,000	$95,700	30	$0	$0
Ciudad: BOGOTA Depto: BOGOTA D.E. (96 Afiliados)						**$276,048,032**	**$44,581,100**			**$309,418,504**	**$14,570,100**			**$314,066,926**	**$12,566,600**			**$309,418,504**	**$13,464,400**		**$25,760,000**	**$1,288,000**
52	CC	1019018048	AGUDELO JONATHAN	230201	30	$3,382,948	$541,300	EPS008	30	$3,382,948	$135,400	CCF24	30	$3,382,948	$135,400	14-7	30	$3,382,948	$147,200	30	$0	$0
53	CC	1005228838	ALZA ALEJANDRO	230301	30	$3,551,850	$568,300	EPS041	30	$3,551,850	$142,100	CCF24	30	$3,551,850	$142,100	14-7	30	$3,551,850	$154,600	30	$0	$0
54	CC	79614808	AMORTEGUI JOSE	25-14	30	$3,593,832	$575,100	EPS005	30	$3,593,832	$143,800	CCF24	30	$3,593,832	$143,800	14-7	30	$3,593,832	$156,400	30	$0	$0
55	CC	52748551	AREVALO LARIDALICER	231001	30	$2,224,000	$355,900	EPS017	30	$2,224,000	$89,000	CCF24	30	$2,224,000	$89,000	14-7	30	$2,224,000	$96,800	30	$0	$0
56	CC	1016942957	ARIAS LAURA	230201	30	$2,500,000	$400,000	EPS002	30	$2,500,000	$100,000	CCF24	30	$2,500,000	$100,000	14-7	30	$2,500,000	$108,800	30	$0	$0
57	CC	63526647	ARIAS MARTHA	230301	28	$6,066,667	$970,700	EPS005	28	$6,066,667	$242,700	CCF24	28	$6,066,667	$242,700	14-7	28	$6,066,667	$264,000	28	$0	$0
58	CC	52933224	AVILA DIANA	25-14	30	$7,000,000	$1,120,000	EPS005	30	$7,000,000	$280,000	CCF24	30	$7,000,000	$280,000	14-7	30	$7,000,000	$304,500	30	$0	$0
59	CC	1019093520	AYALA WILLIAM	230201	30	$2,732,200	$437,200	EPS005	30	$2,732,200	$109,300	CCF24	30	$2,732,200	$109,300	14-7	30	$2,732,200	$118,900	30	$0	$0
60	CC	3171835	BAQUERO HECTOR	25-14	30	$2,920,023	$467,300	EPS017	30	$2,920,023	$116,900	CCF24	30	$2,920,023	$116,900	14-7	30	$2,920,023	$127,100	30	$0	$0
61	CC	1026259018	BARRAGAN ANDRES	230301	30	$3,023,893	$483,900	EPS008	30	$3,023,893	$121,000	CCF24	30	$3,023,893	$121,000	14-7	30	$3,023,893	$131,600	30	$0	$0
62	CC	52038858	BARRERA MARIA	25-14	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-7	30	$1,750,905	$76,200	30	$0	$0
63	CC	1002565510	BERNAL ANDRES	231001	27	$2,070,000	$331,200	EPS017	27	$2,070,000	$82,800	CCF24	27	$2,070,000	$82,800	14-7	27	$2,070,000	$90,100	27	$0	$0
64	CC	80295641	BOLIVAR TARCICIO	230201	30	$2,737,878	$438,100	EPS008	30	$2,737,878	$109,600	CCF24	30	$2,737,878	$109,600	14-7	30	$2,737,878	$119,100	30	$0	$0
65	CC	1006165123	BUITRAGO NELSON	230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-7	30	$1,750,905	$76,200	30	$0	$0
66	CC	1007542438	CABALLERO OSCAR	230201	30	$2,166,267	$346,700	EPS017	30	$2,166,267	$86,700	CCF24	30	$2,070,445	$82,900	14-7	30	$2,166,267	$94,300	30	$0	$0
67	CC	1136881732	CALDERON ELIANA	230301	26	$7,020,000	$1,193,400	EPS001	26	$7,020,000	$280,800	CCF24	26	$7,020,000	$280,800	14-7	26	$7,020,000	$305,400	26	$0	$0
68	CC	1136880460	CALDERON LAURA	230301	30	$9,100,000	$1,547,000	EPS001	30	$9,100,000	$364,000	CCF24	30	$9,100,000	$364,000	14-7	30	$9,100,000	$395,900	30	$0	$0
69	CC	1020763977	CALDERON TATIANA	230301	30	$8,100,000	$1,377,000	EPS001	30	$8,100,000	$324,000	CCF24	30	$8,100,000	$324,000	14-7	30	$8,100,000	$352,400	30	$0	$0
70	CC	1024464213	CAMARGO DIANA	25-14	29	$1,836,667	$293,900	EPS017	29	$1,836,667	$73,500	CCF24	29	$1,836,667	$73,500	14-7	29	$1,836,667	$79,900	29	$0	$0
71	CC	1073602110	CARDENAS MIGUEL	230301	25	$1,946,555	$311,500	EPS005	25	$1,946,555	$77,900	CCF24	25	$2,530,259	$101,300	14-7	25	$1,946,555	$84,700	25	$0	$0
72	CC	1069715395	CASTAÑEDA ADRIANA	230301	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-7	30	$1,750,905	$76,200	30	$0	$0
73	CC	11446886	CASTRO FABIO	230201	30	$2,200,000	$352,000	EPS008	30	$2,200,000	$88,000	CCF24	30	$2,200,000	$88,000	14-7	30	$2,200,000	$95,700	30	$0	$0
74	CC	80124558	CEDEÑO JAIRO	230301	30	$2,808,601	$449,400	EPS008	30	$2,808,601	$112,400	CCF24	30	$2,808,601	$112,400	14-7	30	$2,808,601	$122,200	30	$0	$0
75	CC	80743454	CELIS JAIRO	231001	30	$3,005,200	$480,900	EPS010	30	$3,005,200	$120,300	CCF24	30	$3,005,200	$120,300	14-7	30	$3,005,200	$130,800	30	$0	$0
76	CC	79858010	CHACON JIMY	230301	30	$2,603,756	$416,700	EPS017	30	$2,603,756	$104,200	CCF24	30	$2,603,756	$104,200	14-7	30	$2,603,756	$113,300	30	$0	$0
77	CC	80181105	CHINCHILLA JUAN	230201	30	$2,711,909	$434,000	EPS008	30	$2,711,909	$108,500	CCF24	30	$2,711,909	$108,500	14-7	30	$2,711,909	$118,000	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
78	CC	74377255	COBOS JULIO		0	$0	$0	EPS002	30	$2,428,311	$97,200	CCF24	30	$2,428,311	$97,200	14-7	30	$2,428,311	$105,700	30	$0	$0
79	CC	79127232	CRUZ JAIME	25-14	30	$3,019,912	$483,200	EPS008	30	$3,019,912	$120,800	CCF24	30	$3,019,912	$120,800	14-7	30	$3,019,912	$131,400	30	$0	$0
80	CC	81741045	CUBILLOS ALONSO	230301	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-7	30	$1,750,905	$76,200	30	$0	$0
81	CC	1072712522	CUBILLOS DIEGO	230301	30	$2,200,000	$352,000	EPS010	30	$2,200,000	$88,000	CCF24	30	$2,200,000	$88,000	14-7	30	$2,200,000	$95,700	30	$0	$0
82	CC	37942797	CUEVAS LAURA		0	$0	$0	EPS001	30	$25,760,000	$3,220,000	CCF24	30	$25,760,000	$1,030,400	14-7	30	$25,760,000	$1,120,600	30	$25,760,000	$1,288,000
83	CC	1016028341	CURREA MARTHA	230301	30	$4,000,000	$640,000	EPS008	30	$4,000,000	$160,000	CCF24	30	$4,000,000	$160,000	14-7	30	$4,000,000	$174,000	30	$0	$0
84	CC	80664377	D ACHIARDI GIOVANNI	230301	30	$3,927,955	$628,500	EPS010	30	$3,927,955	$157,200	CCF24	30	$3,927,955	$157,200	14-7	30	$3,927,955	$170,900	30	$0	$0
85	CC	91153916	DELGADO HECTOR	25-14	30	$6,373,853	$1,019,900	EPS001	30	$6,373,853	$255,000	CCF24	30	$6,373,853	$255,000	14-7	30	$6,373,853	$277,300	30	$0	$0
86	CC	1019025028	DIAZ JORGE	231001	30	$4,677,184	$748,400	EPS005	30	$4,677,184	$187,100	CCF24	30	$4,677,184	$187,100	14-7	30	$4,677,184	$203,500	30	$0	$0
87	CC	1025522046	ECHEVERRY ANDRES	25-14	30	$3,243,343	$519,000	EPS005	30	$3,243,343	$129,800	CCF24	30	$3,243,343	$129,800	14-7	30	$3,243,343	$141,100	30	$0	$0
88	CC	79042620	ESPEJO MARIO	230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-7	30	$1,750,905	$76,200	30	$0	$0
89	CC	19415773	ESPITIA LEONIDAS		0	$0	$0	EPS008	29	$3,152,161	$126,100	CCF24	29	$3,152,161	$126,100	14-7	29	$3,152,161	$137,200	29	$0	$0
90	CC	80148055	FERNANDEZ OSCAR	230301	30	$2,736,505	$437,900	EPS008	30	$2,736,505	$109,500	CCF24	30	$2,736,505	$109,500	14-7	30	$2,736,505	$119,100	30	$0	$0
91	CC	79903291	FRANCO ROGER	230201	30	$2,119,987	$339,200	EPS005	30	$2,119,987	$84,800	CCF24	30	$2,119,987	$84,800	14-7	30	$2,119,987	$92,300	30	$0	$0
92	CC	79239035	FUENTES JAVIER	25-14	30	$2,735,192	$437,700	EPS008	30	$2,735,192	$109,500	CCF24	30	$2,735,192	$109,500	14-7	30	$2,735,192	$119,000	30	$0	$0
93	CC	1023013451	GARCIA LEIDY	25-14	6	$520,000	$83,200	EPS017	6	$520,000	$20,800	CCF24	6	$520,000	$20,800	14-7	6	$520,000	$22,700	6	$0	$0
94	CC	11902000	GARCIA WILMER	230201	30	$3,035,429	$485,700	EPS005	30	$3,035,429	$121,500	CCF24	30	$3,035,429	$121,500	14-7	30	$3,035,429	$132,100	30	$0	$0
95	CC	52195223	GOMEZ DIANA	25-14	30	$2,200,000	$352,000	EPS017	30	$2,200,000	$88,000	CCF24	30	$2,200,000	$88,000	14-7	30	$2,200,000	$95,700	30	$0	$0
96	CC	1072168152	GONZALEZ MARIVEL	230301	30	$2,200,000	$352,000	EPS008	30	$2,200,000	$88,000	CCF24	30	$3,461,944	$138,500	14-7	30	$2,200,000	$95,700	30	$0	$0
97	CC	80426091	GORDILLO CARLOS	25-14	30	$2,862,252	$458,000	EPS002	30	$2,862,252	$114,500	CCF24	30	$2,862,252	$114,500	14-7	30	$2,862,252	$124,600	30	$0	$0
98	CC	1096907105	GORDILLO MIGUEL	230301	30	$2,666,151	$426,600	EPS005	30	$2,666,151	$106,700	CCF24	30	$2,666,151	$106,700	14-7	30	$2,666,151	$116,000	30	$0	$0
99	CC	79740870	HERNANDEZ FABIAN	230201	5	$547,489	$87,600	EPS005	5	$547,489	$21,900	CCF24	5	$570,301	$22,900	14-7	5	$547,489	$23,900	5	$0	$0
100	CC	1235338878	HERRERA ASTRID	230201	29	$2,126,667	$340,300	EPS005	29	$2,126,667	$85,100	CCF24	29	$2,126,667	$85,100	14-7	29	$2,126,667	$92,600	29	$0	$0
101	CC	71000851	HINCAPIE LEOMEDES	231001	30	$2,295,278	$367,300	EPS005	30	$2,295,278	$91,900	CCF24	30	$2,295,278	$91,900	14-7	30	$2,295,278	$99,900	30	$0	$0
102	CC	80895028	IBAGUE RAMIRO	231001	29	$9,666,667	$1,643,500	EPS005	29	$9,666,667	$386,700	CCF24	29	$9,666,667	$386,700	14-7	29	$9,666,667	$420,600	29	$0	$0
103	CC	79426957	INFANTE HERNANDO	25-14	10	$1,577,670	$252,500	EPS037	10	$1,577,670	$63,200	CCF24	10	$2,706,534	$108,300	14-7	10	$1,577,670	$68,700	10	$0	$0
104	CC	79426957	INFANTE HERNANDO	25-14	6	$350,181	$56,100	EPS037	6	$350,181	$14,100	CCF24	6	$350,181	$14,100	14-7	6	$350,181	$15,300	6	$0	$0
105	CC	1010007560	LIZCANO SANTIAGO	230301	30	$3,292,484	$526,800	EPS017	30	$3,292,484	$131,700	CCF24	30	$3,292,484	$131,700	14-7	30	$3,292,484	$143,300	30	$0	$0
106	CC	79431680	LOZANO JULIO	230301	30	$2,982,484	$477,200	EPS017	30	$2,982,484	$119,300	CCF24	30	$2,982,484	$119,300	14-7	30	$2,982,484	$129,800	30	$0	$0
107	CC	1014187729	LUGO JULIETH	25-14	30	$3,500,000	$560,000	EPS017	30	$3,500,000	$140,000	CCF24	30	$3,500,000	$140,000	14-7	30	$3,500,000	$152,300	30	$0	$0
108	CC	1233488539	MALDONADO KAREN	230301	5	$786,194	$125,800	EPS002	5	$786,194	$31,500	CCF24	5	$1,440,480	$57,700	14-7	5	$786,194	$34,200	5	$0	$0
109	CC	1022975029	MALDONADO NIXON	230301	30	$2,600,000	$416,000	EPS005	30	$2,600,000	$104,000	CCF24	30	$2,600,000	$104,000	14-7	30	$2,600,000	$113,100	30	$0	$0
110	CC	1070329821	MELO WILMER	231001	19	$2,377,614	$380,500	EPS008	19	$2,377,614	$95,200	CCF24	19	$2,797,627	$112,000	14-7	19	$2,377,614	$103,500	19	$0	$0
111	CC	79326364	MERCHAN CARLOS	230301	29	$2,691,352	$430,700	EPS005	29	$2,691,352	$107,700	CCF24	29	$3,131,805	$125,300	14-7	29	$2,691,352	$117,100	29	$0	$0
112	CC	1014252617	MOLINA ALVARO	230301	26	$1,517,451	$242,800	EPS005	26	$1,517,451	$60,700	CCF24	26	$1,517,451	$60,700	14-7	26	$1,517,451	$66,100	26	$0	$0
113	CC	1018513522	MONTILLA LEONARDO	230201	30	$3,236,787	$517,900	EPS037	30	$3,236,787	$129,500	CCF24	30	$3,236,787	$129,500	14-7	30	$3,236,787	$140,900	30	$0	$0
114	CC	1000781293	MORA KAROL	230201	22	$1,833,333	$293,400	EPS005	22	$1,833,333	$73,400	CCF24	22	$1,833,333	$73,400	14-7	22	$1,833,333	$79,800	22	$0	$0
115	CC	79542748	MORENO ANGEL	25-14	29	$2,840,966	$454,600	EPS010	29	$2,840,966	$113,700	CCF24	29	$2,840,966	$113,700	14-7	29	$2,840,966	$123,600	29	$0	$0
116	CC	79992887	MORENO JOSE	230301	28	$2,522,066	$403,600	EPS008	28	$2,522,066	$100,900	CCF24	28	$2,522,066	$100,900	14-7	28	$2,522,066	$109,800	28	$0	$0
117	CC	79137029	MUÑOZ EDUARDO	25-14	30	$3,003,797	$480,700	EPS008	30	$3,003,797	$120,200	CCF24	30	$3,003,797	$120,200	14-7	30	$3,003,797	$130,700	30	$0	$0
118	CC	79963038	NAVAS JHON	230201	30	$3,413,866	$546,300	EPS037	30	$3,413,866	$136,600	CCF24	30	$3,413,866	$136,600	14-7	30	$3,413,866	$148,600	30	$0	$0
119	CC	1026263102	NEIRA LUIS	230301	30	$3,000,000	$480,000	EPS008	30	$3,000,000	$120,000	CCF24	30	$3,000,000	$120,000	14-7	30	$3,000,000	$130,500	30	$0	$0
120	CC	79002998	OLARTE GUSTAVO	25-14	30	$3,364,245	$538,300	EPS005	30	$3,364,245	$134,600	CCF24	30	$3,364,245	$134,600	14-7	30	$3,364,245	$146,400	30	$0	$0
121	CC	1105680162	ORTIZ RUBEN	231001	26	$3,640,000	$582,400	EPS017	26	$3,640,000	$145,600	CCF24	26	$3,640,000	$145,600	14-7	26	$3,640,000	$158,400	26	$0	$0
122	CC	1012388385	PALACIOS JUAN	231001	30	$3,927,955	$628,500	EPS005	30	$3,927,955	$157,200	CCF24	30	$3,927,955	$157,200	14-7	30	$3,927,955	$170,900	30	$0	$0
123	CC	79938848	PARRA CARLOS	230201	30	$7,074,742	$1,202,800	EPS008	30	$7,074,742	$283,000	CCF24	30	$7,074,742	$283,000	14-7	30	$7,074,742	$307,800	30	$0	$0
124	CC	1125551093	PARRA JHON	230201	30	$2,187,160	$350,000	EPS037	30	$2,187,160	$87,500	CCF24	30	$2,187,160	$87,500	14-7	30	$2,187,160	$95,200	30	$0	$0
125	CC	7252039	PEREZ JOSE	25-14	16	$2,448,151	$391,800	EPS005	16	$2,448,151	$98,000	CCF24	16	$2,680,319	$107,300	14-7	16	$2,448,151	$106,500	16	$0	$0
126	CC	80130829	PEREZ WBEIMAR	230901	29	$2,900,000	$464,000	EPS002	29	$2,900,000	$116,000	CCF24	29	$2,900,000	$116,000	14-7	29	$2,900,000	$126,200	29	$0	$0

aportes en línea

Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
127	CC	1003393783	PETRO VALENTINA	25-14	28	$2,333,333	$373,400	EPS002	28	$2,333,333	$93,400	CCF24	28	$2,333,333	$93,400	14-7	28	$2,333,333	$101,500	28	$0	$0
128	CC	79436560	PORRAS JUAN	230301	27	$2,628,078	$420,500	EPS008	27	$2,628,078	$105,200	CCF24	27	$2,628,078	$105,200	14-7	27	$2,628,078	$114,400	27	$0	$0
129	CC	52421566	PORTILLO JULIA	25-14	30	$4,000,000	$640,000	EPS008	30	$4,000,000	$160,000	CCF24	30	$4,000,000	$160,000	14-7	30	$4,000,000	$174,000	30	$0	$0
130	CC	80162607	PULIDO DANIEL	231001	30	$2,895,560	$463,300	EPS005	30	$2,895,560	$115,900	CCF24	30	$2,895,560	$115,900	14-7	30	$2,895,560	$126,000	30	$0	$0
131	CC	52450260	RAMIREZ JOHANNA	230201	30	$3,246,000	$519,400	EPS008	30	$3,246,000	$129,900	CCF24	30	$3,246,000	$129,900	14-7	30	$3,246,000	$141,300	30	$0	$0
132	CC	91274273	REYES REINALDO	230301	30	$2,921,028	$467,400	EPS017	30	$2,921,028	$116,900	CCF24	30	$2,921,028	$116,900	14-7	30	$2,921,028	$127,100	30	$0	$0
133	CC	1070304059	RINCON JOSE	230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-7	30	$1,750,905	$76,200	30	$0	$0
134	CC	1101755517	RIOS YESID	230301	30	$2,237,959	$358,100	EPS037	30	$2,237,959	$89,600	CCF24	30	$2,237,959	$89,600	14-7	30	$2,237,959	$97,400	30	$0	$0
135	CC	1000691896	RODRIGUEZ BRITNEY	230201	30	$1,750,905	$280,200	EPS001	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-7	30	$1,750,905	$76,200	30	$0	$0
136	CC	80156633	ROJAS RONALD	230201	30	$3,732,133	$597,200	EPS005	30	$3,732,133	$149,300	CCF24	30	$3,732,133	$149,300	14-7	30	$3,732,133	$162,400	30	$0	$0
137	CC	79287083	ROMERO EDGAR	25-14	30	$2,715,091	$434,500	EPS008	30	$2,715,091	$108,700	CCF24	30	$2,715,091	$108,700	14-7	30	$2,715,091	$118,200	30	$0	$0
138	CC	79245554	ROZO JAVIER	231001	30	$2,636,903	$422,000	EPS017	30	$2,636,903	$105,500	CCF24	30	$2,636,903	$105,500	14-7	30	$2,636,903	$114,800	30	$0	$0
139	CC	91220370	SAAB SAUMAN		0	$0	$0	EPS002	29	$2,030,000	$81,200	CCF24	29	$2,030,000	$81,200	14-7	29	$2,030,000	$88,400	29	$0	$0
140	CC	80422764	SASTRE JOSE	25-14	29	$1,750,905	$280,200	EPS017	29	$1,750,905	$70,100	CCF24	29	$1,750,905	$70,100	14-7	29	$1,750,905	$76,200	29	$0	$0
141	CC	1000211612	SIERRA MARIA	230301	26	$1,906,667	$305,100	EPS017	26	$1,906,667	$76,300	CCF24	26	$1,906,667	$76,300	14-7	26	$1,906,667	$83,000	26	$0	$0
142	CC	80758491	SILVA VICTOR	231001	30	$4,000,000	$640,000	EPS005	30	$4,000,000	$160,000	CCF24	30	$4,000,000	$160,000	14-7	30	$4,000,000	$174,000	30	$0	$0
143	CC	52352477	SUANCHA CAROLINA	25-14	14	$817,089	$130,800	EPS005	14	$817,089	$32,700	CCF24	14	$817,089	$32,700	14-7	14	$817,089	$35,600	14	$0	$0
144	CC	1033816963	TORRES JOHAN	230301	9	$655,800	$105,000	EPS005	9	$655,800	$26,300	CCF24	9	$655,800	$26,300	14-7	9	$655,800	$28,600	9	$0	$0
145	CC	79483645	VARGAS JOSE	25-14	30	$3,042,397	$486,800	EPS008	30	$3,042,397	$121,700	CCF24	30	$3,042,397	$121,700	14-7	30	$3,042,397	$132,400	30	$0	$0
146	CC	80410528	VELASQUEZ MANUEL	230301	30	$2,378,644	$380,600	EPS017	30	$2,378,644	$95,200	CCF24	30	$2,378,644	$95,200	14-7	30	$2,378,644	$103,500	30	$0	$0
147	CC	1122137186	VELASQUEZ VALERIANO	25-14	30	$2,056,120	$329,000	EPS008	30	$2,056,120	$82,300	CCF24	30	$2,056,120	$82,300	14-7	30	$2,056,120	$89,500	30	$0	$0
148	CC	1016071193	VERA DANIEL	230301	30	$2,313,382	$370,200	EPS008	30	$2,313,382	$92,600	CCF24	30	$2,313,382	$92,600	14-7	30	$2,313,382	$100,700	30	$0	$0
Ciudad: BUCARAMANGA Depto: SANTANDER (41 Afiliados)					**$107,380,429**	**$17,182,900**				**$107,380,429**	**$4,297,000**			**$107,380,429**	**$4,297,000**			**$107,380,429**	**$4,673,300**		**$0**	**$0**
149	CC	71194292	AGUDELO JUAN	230301	30	$2,736,878	$438,000	EPS037	30	$2,736,878	$109,500	CCF39	30	$2,736,878	$109,500	14-7	30	$2,736,878	$119,100	30	$0	$0
150	CC	91046988	BAEZ LUIS	25-14	30	$2,847,012	$455,600	EPS037	30	$2,847,012	$113,900	CCF39	30	$2,847,012	$113,900	14-7	30	$2,847,012	$123,900	30	$0	$0
151	CC	91480436	CADENA MANUEL	25-14	30	$2,617,801	$418,900	EPS002	30	$2,617,801	$104,800	CCF39	30	$2,617,801	$104,800	14-7	30	$2,617,801	$113,900	30	$0	$0
152	CC	91477400	CAICEDO FRANCISCO	25-14	30	$2,490,756	$398,600	EPS037	30	$2,490,756	$99,700	CCF39	30	$2,490,756	$99,700	14-7	30	$2,490,756	$108,400	30	$0	$0
153	CC	80172237	CASTILLO EDGAR	25-14	30	$3,085,130	$493,700	MIN001	30	$3,085,130	$123,500	CCF39	30	$3,085,130	$123,500	14-7	30	$3,085,130	$134,300	30	$0	$0
154	CC	91488926	CASTILLO ROBBINS	230301	30	$2,961,329	$473,900	EPS046	30	$2,961,329	$118,500	CCF39	30	$2,961,329	$118,500	14-7	30	$2,961,329	$128,900	30	$0	$0
155	CC	1096221125	CASTRO SERGIO	230301	30	$2,108,744	$337,400	EPS005	30	$2,108,744	$84,400	CCF39	30	$2,108,744	$84,400	14-7	30	$2,108,744	$91,800	30	$0	$0
156	CC	91444615	CENTENO GABRIEL	231001	30	$2,056,534	$329,100	EPS037	30	$2,056,534	$82,300	CCF39	30	$2,056,534	$82,300	14-7	30	$2,056,534	$89,500	30	$0	$0
157	CC	1101179015	CONTRERAS CRISMAN	230301	30	$2,193,637	$351,000	ESSC24	30	$2,193,637	$87,800	CCF39	30	$2,193,637	$87,800	14-7	30	$2,193,637	$95,500	30	$0	$0
158	CC	91434278	DIAZ LEONARDO	25-14	30	$1,903,023	$304,500	EPS005	30	$1,903,023	$76,200	CCF39	30	$1,903,023	$76,200	14-7	30	$1,903,023	$82,800	30	$0	$0
159	CC	13542849	DURAN NELSON	25-14	30	$2,943,013	$470,900	EPS017	30	$2,943,013	$117,800	CCF39	30	$2,943,013	$117,800	14-7	30	$2,943,013	$128,100	30	$0	$0
160	CC	1102365017	ECHAVARRIA ABRAHAM	230201	30	$2,000,000	$320,000	EPS046	30	$2,000,000	$80,000	CCF39	30	$2,000,000	$80,000	14-7	30	$2,000,000	$87,000	30	$0	$0
161	CC	91467059	FLOREZ CARLOS	230301	30	$2,424,902	$388,000	EPS037	30	$2,424,902	$97,000	CCF39	30	$2,424,902	$97,000	14-7	30	$2,424,902	$105,500	30	$0	$0
162	CC	13851811	FLOREZ NELSON	25-14	30	$3,085,130	$493,700	EPS037	30	$3,085,130	$123,500	CCF39	30	$3,085,130	$123,500	14-7	30	$3,085,130	$134,300	30	$0	$0
163	CC	79244474	GARCIA JORGE	25-14	30	$2,354,766	$376,800	EPS041	30	$2,354,766	$94,200	CCF39	30	$2,354,766	$94,200	14-7	30	$2,354,766	$102,500	30	$0	$0
164	CC	1096228290	HERNANDEZ EDGAR	230301	30	$2,550,966	$408,200	EPS005	30	$2,550,966	$102,100	CCF39	30	$2,550,966	$102,100	14-7	30	$2,550,966	$111,000	30	$0	$0
165	CC	1007421292	HERNANDEZ EDWIN	230301	1	$58,364	$9,400	EPS037	1	$58,364	$2,400	CCF39	1	$58,364	$2,400	14-7	1	$58,364	$2,600	1	$0	$0
166	CC	1099546703	HERREÑO LEONARDO	230301	30	$2,435,641	$389,800	EPS037	30	$2,435,641	$97,500	CCF39	30	$2,435,641	$97,500	14-7	30	$2,435,641	$106,000	30	$0	$0
167	CC	96193235	MARTINEZ MANUEL	230301	30	$2,844,377	$455,200	EPS037	30	$2,844,377	$113,800	CCF39	30	$2,844,377	$113,800	14-7	30	$2,844,377	$123,800	30	$0	$0
168	CC	13906973	MENDOZA NESTOR	230201	30	$1,805,621	$288,900	EPS002	30	$1,805,621	$72,300	CCF39	30	$1,805,621	$72,300	14-7	30	$1,805,621	$78,600	30	$0	$0
169	CC	13617113	MONTES CARLOS	25-14	30	$2,502,386	$400,400	ESSC24	30	$2,502,386	$100,100	CCF39	30	$2,502,386	$100,100	14-7	30	$2,502,386	$108,900	30	$0	$0
170	CC	1096214702	MORALES DIEGO	230301	30	$2,561,098	$409,800	EPS037	30	$2,561,098	$102,500	CCF39	30	$2,561,098	$102,500	14-7	30	$2,561,098	$111,500	30	$0	$0
171	CC	1098150648	NIÑO FREDDY	25-14	30	$2,855,667	$457,000	EPS005	30	$2,855,667	$114,300	CCF39	30	$2,855,667	$114,300	14-7	30	$2,855,667	$124,300	30	$0	$0
172	CC	9856213	OCAMPO HECTOR	25-14	30	$1,764,832	$282,400	EPS005	30	$1,764,832	$70,600	CCF39	30	$1,764,832	$70,600	14-7	30	$1,764,832	$76,800	30	$0	$0
173	CC	8572801	OROSTEGUI JORGE	230301	30	$2,222,784	$355,700	EPS037	30	$2,222,784	$89,000	CCF39	30	$2,222,784	$89,000	14-7	30	$2,222,784	$96,700	30	$0	$0
174	CC	63549046	ORTIZ MAYERLY	230201	30	$6,360,000	$1,017,600	EPS010	30	$6,360,000	$254,400	CCF39	30	$6,360,000	$254,400	14-7	30	$6,360,000	$276,700	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
175	CC	1096205751	PARADA FABIO	230301	30	$2,498,422	$399,800	EPS037	30	$2,498,422	$100,000	CCF39	30	$2,498,422	$100,000	14-7	30	$2,498,422	$108,700	30	$0	$0
176	CC	1005196498	PATIÑO EDINSON	230301	30	$2,536,290	$405,900	EPS037	30	$2,536,290	$101,500	CCF39	30	$2,536,290	$101,500	14-7	30	$2,536,290	$110,400	30	$0	$0
177	CC	71188129	PUERTA WILMAR	25-14	30	$3,147,031	$503,600	ESSC24	30	$3,147,031	$125,900	CCF39	30	$3,147,031	$125,900	14-7	30	$3,147,031	$136,900	30	$0	$0
178	CC	1101177310	RODRIGUEZ HENRY	230301	30	$2,538,119	$406,100	EPS037	30	$2,538,119	$101,600	CCF39	30	$2,538,119	$101,600	14-7	30	$2,538,119	$110,500	30	$0	$0
179	CC	13617753	ROZO ALEXANDER	230201	30	$2,727,363	$436,400	EPS041	30	$2,727,363	$109,100	CCF39	30	$2,727,363	$109,100	14-7	30	$2,727,363	$118,700	30	$0	$0
180	CC	1039687699	RUEDA JHONIS	25-14	30	$3,036,933	$486,000	EPS037	30	$3,036,933	$121,500	CCF39	30	$3,036,933	$121,500	14-7	30	$3,036,933	$132,200	30	$0	$0
181	CC	1098680906	SAAB FARID	25-14	30	$3,000,000	$480,000	EPS005	30	$3,000,000	$120,000	CCF39	30	$3,000,000	$120,000	14-7	30	$3,000,000	$130,500	30	$0	$0
182	CC	71193632	SANABRIA MIRSON	231001	30	$2,904,153	$464,700	ESSC24	30	$2,904,153	$116,200	CCF39	30	$2,904,153	$116,200	14-7	30	$2,904,153	$126,400	30	$0	$0
183	CC	1101758406	SEDANO FERLEY	230301	30	$2,458,559	$393,400	EPS005	30	$2,458,559	$98,400	CCF39	30	$2,458,559	$98,400	14-7	30	$2,458,559	$107,000	30	$0	$0
184	CC	5671010	SILVA ALFONSO	25-14	30	$3,131,437	$501,100	EPS037	30	$3,131,437	$125,300	CCF39	30	$3,131,437	$125,300	14-7	30	$3,131,437	$136,300	30	$0	$0
185	CC	5671014	SILVA VIDAL	25-14	30	$3,307,218	$529,200	EPS037	30	$3,307,218	$132,300	CCF39	30	$3,307,218	$132,300	14-7	30	$3,307,218	$143,900	30	$0	$0
186	CC	1101177718	URQUIJO JUAN	230301	30	$2,401,557	$384,300	ESSC24	30	$2,401,557	$96,100	CCF39	30	$2,401,557	$96,100	14-7	30	$2,401,557	$104,500	30	$0	$0
187	CC	1065240925	USUGA DIEGO	230301	30	$2,366,364	$378,700	EPS037	30	$2,366,364	$94,700	CCF39	30	$2,366,364	$94,700	14-7	30	$2,366,364	$103,000	30	$0	$0
188	CC	91179580	VESGA HENRY	25-14	30	$2,519,659	$403,200	EPS005	30	$2,519,659	$100,800	CCF39	30	$2,519,659	$100,800	14-7	30	$2,519,659	$109,700	30	$0	$0
189	CC	71184959	ZAPATA LUIS	25-14	30	$3,036,933	$486,000	EPS037	30	$3,036,933	$121,500	CCF39	30	$3,036,933	$121,500	14-7	30	$3,036,933	$132,200	30	$0	$0
Ciudad: CALI Depto: VALLE (1 Afiliados)						**$2,274,387**	**$364,000**			**$2,274,387**	**$91,000**			**$2,274,387**	**$91,000**			**$2,274,387**	**$99,000**		**$0**	**$0**
190	CC	1115067936	BERMUDEZ ANDRES	231001	30	$2,274,387	$364,000	EPS018	30	$2,274,387	$91,000	CCF57	30	$2,274,387	$91,000	14-7	30	$2,274,387	$99,000	30	$0	$0
Ciudad: CARTAGENA Depto: BOLIVAR (6 Afiliados)						**$16,226,193**	**$2,596,500**			**$16,226,193**	**$649,400**			**$15,174,737**	**$607,300**			**$16,226,193**	**$706,000**		**$0**	**$0**
191	CC	73111717	CABARCAS HEDER	25-14	30	$2,382,624	$381,300	EPS002	30	$2,382,624	$95,400	CCF08	30	$2,382,624	$95,400	14-7	30	$2,382,624	$103,700	30	$0	$0
192	CC	73539976	ESCUDERO MANUEL	25-14	30	$3,792,816	$606,900	EPS037	30	$3,792,816	$151,800	CCF08	30	$2,741,360	$109,700	14-7	30	$3,792,816	$165,000	30	$0	$0
193	CC	11257712	HERNANDEZ NELSON	230301	30	$2,884,992	$461,600	EPS010	30	$2,884,992	$115,400	CCF08	30	$2,884,992	$115,400	14-7	30	$2,884,992	$125,500	30	$0	$0
194	CC	73065254	IGLESIAS JOSE	25-14	30	$2,298,063	$367,700	EPS037	30	$2,298,063	$92,000	CCF08	30	$2,298,063	$92,000	14-7	30	$2,298,063	$100,000	30	$0	$0
195	CC	73110180	SARAVIA MANUEL	25-14	30	$2,268,218	$363,000	EPS017	30	$2,268,218	$90,800	CCF08	30	$2,268,218	$90,800	14-7	30	$2,268,218	$98,700	30	$0	$0
196	CC	1051889721	VILORIA G C RICARDO	230201	30	$2,599,480	$416,000	EPS037	30	$2,599,480	$104,000	CCF08	30	$2,599,480	$104,000	14-7	30	$2,599,480	$113,100	30	$0	$0
Ciudad: IBAGUE Depto: TOLIMA (7 Afiliados)						**$18,940,138**	**$3,030,800**			**$18,940,138**	**$758,100**			**$18,940,138**	**$758,100**			**$18,940,138**	**$824,300**		**$0**	**$0**
197	CC	1110556003	CORONA JUAN	230301	30	$2,784,148	$445,500	EPS037	30	$2,784,148	$111,400	CCF48	30	$2,784,148	$111,400	14-7	30	$2,784,148	$121,200	30	$0	$0
198	CC	79621094	RAMIREZ MAURICIO	25-14	30	$2,491,051	$398,600	EPS005	30	$2,491,051	$99,700	CCF48	30	$2,491,051	$99,700	14-7	30	$2,491,051	$108,400	30	$0	$0
199	CC	93416638	ROMERO EDGAR	25-14	30	$2,124,166	$339,900	EPS037	30	$2,124,166	$85,000	CCF48	30	$2,124,166	$85,000	14-7	30	$2,124,166	$92,500	30	$0	$0
200	CC	1111192691	SOSA OSCAR	230301	30	$2,970,045	$475,300	EPS005	30	$2,970,045	$118,900	CCF48	30	$2,970,045	$118,900	14-7	30	$2,970,045	$129,200	30	$0	$0
201	CC	1109293012	TOVAR LUIS	230301	30	$2,772,705	$443,700	EPS010	30	$2,772,705	$111,000	CCF48	30	$2,772,705	$111,000	14-7	30	$2,772,705	$120,700	30	$0	$0
202	CC	1111194124	VANEGAS LEONARDO	230301	30	$2,815,455	$450,500	EPS037	30	$2,815,455	$112,700	CCF48	30	$2,815,455	$112,700	14-7	30	$2,815,455	$122,500	30	$0	$0
203	CC	80367100	VILLAMOR GONZALO	25-14	30	$2,982,568	$477,300	EPS010	30	$2,982,568	$119,400	CCF48	30	$2,982,568	$119,400	14-7	30	$2,982,568	$129,800	30	$0	$0
Ciudad: MANIZALES Depto: CALDAS (3 Afiliados)						**$6,622,678**	**$1,059,800**			**$6,622,678**	**$265,000**			**$6,622,678**	**$265,000**			**$6,622,678**	**$288,200**		**$0**	**$0**
204	CC	10286939	GUTIERREZ JUAN	230301	30	$2,439,773	$390,400	EPS002	30	$2,439,773	$97,600	CCF11	30	$2,439,773	$97,600	14-7	30	$2,439,773	$106,200	30	$0	$0
205	CC	10265831	RENDON JOHN	25-14	30	$2,432,000	$389,200	EPS037	30	$2,432,000	$97,300	CCF11	30	$2,432,000	$97,300	14-7	30	$2,432,000	$105,800	30	$0	$0
206	CC	10272214	VALENCIA RODRIGO	25-14	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF11	30	$1,750,905	$70,100	14-7	30	$1,750,905	$76,200	30	$0	$0
Ciudad: MEDELLIN Depto: ANTIOQUIA (6 Afiliados)						**$12,889,277**	**$2,062,400**			**$14,406,728**	**$576,500**			**$14,406,728**	**$576,500**			**$14,406,728**	**$627,100**		**$0**	**$0**
207	CC	71601291	HERNANDEZ JAIRO		0	$0	$0	EPS010	26	$1,517,451	$60,700	CCF03	26	$1,517,451	$60,700	14-7	26	$1,517,451	$66,100	26	$0	$0
208	CC	71311264	MURILLO EDWIN	231001	30	$2,200,000	$352,000	EPS010	30	$2,200,000	$88,000	CCF03	30	$2,200,000	$88,000	14-7	30	$2,200,000	$95,700	30	$0	$0
209	CC	15488344	SEGURO CARLOS	25-14	30	$3,023,098	$483,700	EPS010	30	$3,023,098	$121,000	CCF03	30	$3,023,098	$121,000	14-7	30	$3,023,098	$131,600	30	$0	$0
210	CC	1023832637	SERNA MIYER	230301	30	$2,984,099	$477,500	EPS010	30	$2,984,099	$119,400	CCF03	30	$2,984,099	$119,400	14-7	30	$2,984,099	$129,900	30	$0	$0
211	CC	71744368	VARGAS JUAN	25-14	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF03	30	$1,750,905	$70,100	14-7	30	$1,750,905	$76,200	30	$0	$0
212	CC	70561444	VELASQUEZ JUAN	25-14	30	$2,931,175	$469,000	EPS002	30	$2,931,175	$117,300	CCF03	30	$2,931,175	$117,300	14-7	30	$2,931,175	$127,600	30	$0	$0
Ciudad: NEIVA Depto: HUILA (2 Afiliados)						**$4,897,702**	**$783,700**			**$4,897,702**	**$196,000**			**$4,769,226**	**$190,900**			**$4,897,702**	**$213,100**		**$0**	**$0**
213	CC	4930366	ORREGO DARIO	231001	30	$2,417,287	$386,800	EPS005	30	$2,417,287	$96,700	CCF32	30	$2,288,811	$91,600	14-7	30	$2,417,287	$105,200	30	$0	$0
214	CC	12238983	TRIVIÑO MARCO	25-14	30	$2,480,415	$396,900	EPS037	30	$2,480,415	$99,300	CCF32	30	$2,480,415	$99,300	14-7	30	$2,480,415	$107,900	30	$0	$0
Ciudad: PASTO Depto: NARIÑO (2 Afiliados)						**$4,521,904**	**$723,700**			**$4,521,904**	**$181,000**			**$4,521,904**	**$181,000**			**$4,521,904**	**$196,800**		**$0**	**$0**
215	CC	12984074	ARCINIEGAS JESUS	230301	30	$2,039,399	$326,400	EPS005	30	$2,039,399	$81,600	CCF35	30	$2,039,399	$81,600	14-7	30	$2,039,399	$88,800	30	$0	$0
216	CC	98387362	BENAVIDES WILLIAM	230201	30	$2,482,505	$397,300	EPS005	30	$2,482,505	$99,400	CCF35	30	$2,482,505	$99,400	14-7	30	$2,482,505	$108,000	30	$0	$0
Ciudad: RIOHACHA Depto: LA GUAJIRA (28 Afiliados)						**$68,386,942**	**$10,943,400**			**$68,386,942**	**$2,736,700**			**$67,874,286**	**$2,716,200**			**$68,386,942**	**$2,976,100**		**$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
217	CC	84083178	AMAYA GEISON	230301	2	$166,667	$26,700	EPS002	2	$166,667	$6,700	CCF30	2	$274,306	$11,000	14-7	2	$166,667	$7,300	2	$0	$0
218	CC	1118844049	ARRIETA LAYNIKER	230301	30	$2,718,082	$434,900	EPS005	30	$2,718,082	$108,800	CCF30	30	$2,718,082	$108,800	14-7	30	$2,718,082	$118,300	30	$0	$0
219	CC	84073392	ATENCIO ROBINSON	230301	30	$2,153,812	$344,700	CCFC33	30	$2,153,812	$86,200	CCF30	30	$2,153,812	$86,200	14-7	30	$2,153,812	$93,700	30	$0	$0
220	CC	1006638636	BONIVENTO RAFAEL	230301	30	$2,259,663	$361,600	EPS041	30	$2,259,663	$90,400	CCF30	30	$2,259,663	$90,400	14-7	30	$2,259,663	$98,300	30	$0	$0
221	CC	73135452	CARABALLO ARNALDO	230201	30	$2,055,323	$328,900	EPS042	30	$2,055,323	$82,300	CCF30	30	$2,055,323	$82,300	14-7	30	$2,055,323	$89,500	30	$0	$0
222	CC	14106392	CONDE DIEGO	230301	30	$3,000,000	$480,000	EPS005	30	$3,000,000	$120,000	CCF30	30	$3,000,000	$120,000	14-7	30	$3,000,000	$130,500	30	$0	$0
223	CC	1122405090	CONTRERAS HERVIN	231001	30	$2,054,807	$328,800	CCFC55	30	$2,054,807	$82,200	CCF30	30	$2,054,807	$82,200	14-7	30	$2,054,807	$89,400	30	$0	$0
224	CC	1006714458	DIAZ ANDRES	230201	30	$2,637,102	$422,000	EPS005	30	$2,637,102	$105,500	CCF30	30	$2,637,102	$105,500	14-7	30	$2,637,102	$114,800	30	$0	$0
225	CC	84088720	DIAZ RONALD	230301	30	$2,295,078	$367,300	EPS005	30	$2,295,078	$91,900	CCF30	30	$2,295,078	$91,900	14-7	30	$2,295,078	$99,900	30	$0	$0
226	CC	84083013	FERNANDEZ NITZON	25-14	30	$2,368,695	$379,000	EPS002	30	$2,368,695	$94,800	CCF30	30	$2,368,695	$94,800	14-7	30	$2,368,695	$103,100	30	$0	$0
227	CC	17974804	FERREIRA JUAN	230301	30	$2,631,500	$421,100	EPSIC1	30	$2,631,500	$105,300	CCF30	30	$2,631,500	$105,300	14-7	30	$2,631,500	$114,500	30	$0	$0
228	CC	1065608385	GALVAN BRAYAN	231001	30	$2,189,427	$350,400	EPSIC1	30	$2,189,427	$87,600	CCF30	30	$2,189,427	$87,600	14-7	30	$2,189,427	$95,300	30	$0	$0
229	CC	85457737	GONZALEZ FREDY	25-14	30	$4,887,114	$782,000	EPS041	30	$4,887,114	$195,500	CCF30	30	$4,887,114	$195,500	14-7	30	$4,887,114	$212,600	30	$0	$0
230	CC	1193553296	IGUARAN RAFAEL	230301	30	$1,999,613	$320,000	EPS002	30	$1,999,613	$80,000	CCF30	30	$1,999,613	$80,000	14-7	30	$1,999,613	$87,000	30	$0	$0
231	CC	1119816457	MARTINEZ ERWIN	231001	30	$2,565,000	$410,400	CCFC55	30	$2,565,000	$102,600	CCF30	30	$2,565,000	$102,600	14-7	30	$2,565,000	$111,600	30	$0	$0
232	CC	84084054	MONROY DEIVER	230201	30	$2,200,000	$352,000	EPS005	30	$2,200,000	$88,000	CCF30	30	$2,200,000	$88,000	14-7	30	$2,200,000	$95,700	30	$0	$0
233	CC	1122406347	OÑATE DEINER	230301	30	$2,384,415	$381,600	EPSIC1	30	$2,384,415	$95,400	CCF30	30	$2,384,415	$95,400	14-7	30	$2,384,415	$103,800	30	$0	$0
234	CC	1121299977	ORTIZ DAGER	230301	30	$2,629,558	$420,800	EPS037	30	$2,629,558	$105,200	CCF30	30	$2,629,558	$105,200	14-7	30	$2,629,558	$114,400	30	$0	$0
235	CC	1122816825	OSPINO LUIS	230301	30	$2,283,140	$365,400	EPS037	30	$2,283,140	$91,400	CCF30	30	$2,283,140	$91,400	14-7	30	$2,283,140	$99,400	30	$0	$0
236	CC	1118865379	PERALTA JADER	230301	30	$2,694,543	$431,200	CCFC55	30	$2,694,543	$107,800	CCF30	30	$1,750,905	$70,100	14-7	30	$2,694,543	$117,300	30	$0	$0
237	CC	84092061	PEREZ JOSE	230301	28	$1,897,809	$303,700	EPS041	28	$1,897,809	$76,000	CCF30	28	$1,897,809	$76,000	14-7	28	$1,897,809	$82,600	28	$0	$0
238	CC	1119816776	PERPIÑAN OCTAVIO	230301	30	$2,398,750	$383,800	CCFC55	30	$2,398,750	$96,000	CCF30	30	$2,398,750	$96,000	14-7	30	$2,398,750	$104,400	30	$0	$0
239	CC	84084024	RAMOS CARLOS	230301	30	$2,968,380	$475,000	EPS002	30	$2,968,380	$118,800	CCF30	30	$3,291,723	$131,700	14-7	30	$2,968,380	$129,200	30	$0	$0
240	CC	1118852245	ROMO CARLOS	230201	30	$2,588,753	$414,300	CCFC55	30	$2,588,753	$103,600	CCF30	30	$2,588,753	$103,600	14-7	30	$2,588,753	$112,700	30	$0	$0
241	CC	1065562276	SALAZAR VICTOR	231001	30	$2,900,954	$464,200	EPS002	30	$2,900,954	$116,100	CCF30	30	$2,900,954	$116,100	14-7	30	$2,900,954	$126,200	30	$0	$0
242	CC	1118838533	TORO OSNEIDER	230301	30	$2,320,546	$371,300	EPSIC4	30	$2,320,546	$92,900	CCF30	30	$2,320,546	$92,900	14-7	30	$2,320,546	$101,000	30	$0	$0
243	CC	1118862620	URIANA ORANGEL	230301	30	$2,925,007	$468,100	CCFC55	30	$2,925,007	$117,100	CCF30	30	$2,925,007	$117,100	14-7	30	$2,925,007	$127,300	30	$0	$0
244	CC	17703686	VALDERRAMA DORANCE	25-14	30	$2,213,204	$354,200	EPS041	30	$2,213,204	$88,600	CCF30	30	$2,213,204	$88,600	14-7	30	$2,213,204	$96,300	30	$0	$0
Ciudad: SANTA MARTA Depto: MAGDALENA (41 Afiliados)						**$92,569,170**	**$14,813,100**			**$94,893,496**	**$3,798,200**			**$95,154,136**	**$3,808,700**			**$94,893,496**	**$4,129,800**		**$0**	**$0**
245	CC	85454083	ABELLO RAFAEL	230301	24	$1,400,724	$224,200	EPS005	24	$1,400,724	$56,100	CCF33	24	$1,400,724	$56,100	14-7	24	$1,400,724	$61,000	24	$0	$0
246	CC	19614358	ALGARIN DIAMAIL	25-14	30	$2,784,735	$445,600	EPS037	30	$2,784,735	$111,400	CCF33	30	$2,784,735	$111,400	14-7	30	$2,784,735	$121,200	30	$0	$0
247	CC	1082981675	ALVAREZ JESUS	25-14	30	$2,961,019	$473,800	EPS005	30	$2,961,019	$118,500	CCF33	30	$2,961,019	$118,500	14-7	30	$2,961,019	$128,900	30	$0	$0
248	CC	1084736546	BARLETTA EVER	230301	30	$2,535,231	$405,700	EPS002	30	$2,535,231	$101,500	CCF33	30	$2,535,231	$101,500	14-7	30	$2,535,231	$110,300	30	$0	$0
249	CC	1082859819	BARLIZA RICARDO	25-14	8	$728,533	$116,600	EPS005	8	$728,533	$29,200	CCF33	8	$728,533	$29,200	14-7	8	$728,533	$31,700	8	$0	$0
250	CC	1004109805	BELEÑO MARCOS	230301	30	$2,864,309	$458,300	EPS002	30	$2,864,309	$114,600	CCF33	30	$2,223,848	$89,000	14-7	30	$2,864,309	$124,600	30	$0	$0
251	CC	19593437	BUELVAS JAIRO	230301	30	$2,606,461	$417,100	EPS002	30	$2,606,461	$104,300	CCF33	30	$2,606,461	$104,300	14-7	30	$2,606,461	$113,400	30	$0	$0
252	CC	1128186460	CANCHANO JORGE	230301	30	$2,512,549	$402,100	EPS005	30	$2,512,549	$100,600	CCF33	30	$2,512,549	$100,600	14-7	30	$2,512,549	$109,300	30	$0	$0
253	CC	1082867256	CANTILLO GINA	25-14	28	$1,634,178	$261,500	EPS037	28	$1,634,178	$65,400	CCF33	28	$1,634,178	$65,400	14-7	28	$1,634,178	$71,100	28	$0	$0
254	CC	71212046	CARDONA JOHN	230201	30	$2,812,590	$450,100	EPS010	30	$2,812,590	$112,600	CCF33	30	$2,812,590	$112,600	14-7	30	$2,812,590	$122,400	30	$0	$0
255	CC	12627046	CARDONA RUBIO	231001	30	$2,784,735	$445,600	EPS002	30	$2,784,735	$111,400	CCF33	30	$2,784,735	$111,400	14-7	30	$2,784,735	$121,200	30	$0	$0
256	CC	1083559243	CASTRO JAIME	230301	30	$2,412,667	$386,100	ESSC07	30	$2,412,667	$96,600	CCF33	30	$2,412,667	$96,600	14-7	30	$2,412,667	$105,000	30	$0	$0
257	CC	6034469	CASTRO JAIRO		0	$0	$0	EPS002	30	$2,324,326	$93,000	CCF33	30	$2,324,326	$93,000	14-7	30	$2,324,326	$101,200	30	$0	$0
258	CC	19612654	CHARRIS EDINSON	25-14	30	$1,862,326	$298,000	EPS037	30	$1,862,326	$74,500	CCF33	30	$1,862,326	$74,500	14-7	30	$1,862,326	$81,100	30	$0	$0
259	CC	85476651	DURAN MANUEL	230301	30	$2,747,528	$439,700	EPS002	30	$2,747,528	$110,000	CCF33	30	$2,747,528	$110,000	14-7	30	$2,747,528	$119,600	30	$0	$0
260	CC	19598940	EGUIS JHAN	230301	30	$2,784,735	$445,600	EPS002	30	$2,784,735	$111,400	CCF33	30	$2,784,735	$111,400	14-7	30	$2,784,735	$121,200	30	$0	$0
261	CC	84458572	FRANCO YESID	230301	30	$2,810,601	$449,700	EPS002	30	$2,810,601	$112,500	CCF33	30	$2,810,601	$112,500	14-7	30	$2,810,601	$122,300	30	$0	$0
262	CC	1101685111	GARCIA NELSON	230301	30	$2,856,142	$457,000	EPS005	30	$2,856,142	$114,300	CCF33	30	$2,856,142	$114,300	14-7	30	$2,856,142	$124,300	30	$0	$0
263	CC	19600162	GOMEZ YAIR	25-14	30	$2,324,326	$371,900	EPS002	30	$2,324,326	$93,000	CCF33	30	$2,324,326	$93,000	14-7	30	$2,324,326	$101,200	30	$0	$0
264	CC	12630671	GONZALEZ RUBEN	230201	30	$2,502,601	$400,500	EPS005	30	$2,502,601	$100,200	CCF33	30	$2,502,601	$100,200	14-7	30	$2,502,601	$108,900	30	$0	$0

aportes en línea

Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
265	CC	19619450	GRANADOS JAIDER	230301	30	$2,729,024	$436,700	EPS037	30	$2,729,024	$109,200	CCF33	30	$2,729,024	$109,200	14-7	30	$2,729,024	$118,800	30	$0	$0
266	CC	1082983173	GUAUQUE HAIR	230201	30	$2,555,128	$408,900	EPS002	30	$2,555,128	$102,300	CCF33	30	$2,555,128	$102,300	14-7	30	$2,555,128	$111,200	30	$0	$0
267	CC	1003115392	HERNANDEZ ROMARIO	230301	30	$2,024,484	$324,000	EPS041	30	$2,024,484	$81,000	CCF33	30	$2,024,484	$81,000	14-7	30	$2,024,484	$88,100	30	$0	$0
268	CC	77094570	HERRERA WILSON	231001	30	$2,127,747	$340,500	CCFC55	30	$2,127,747	$85,200	CCF33	30	$2,127,747	$85,200	14-7	30	$2,127,747	$92,600	30	$0	$0
269	CC	77164582	LEIVA HENRRY	25-14	30	$1,959,024	$313,500	EPS005	30	$1,959,024	$78,400	CCF33	30	$1,959,024	$78,400	14-7	30	$1,959,024	$85,300	30	$0	$0
270	CC	1082906709	MADURO EDGARDO	230301	30	$2,372,874	$379,700	EPS005	30	$2,372,874	$95,000	CCF33	30	$2,372,874	$95,000	14-7	30	$2,372,874	$103,300	30	$0	$0
271	CC	84451529	MARTINEZ ROGER	230301	30	$2,324,326	$371,900	EPS002	30	$2,324,326	$93,000	CCF33	30	$2,324,326	$93,000	14-7	30	$2,324,326	$101,200	30	$0	$0
272	CC	85460025	MERCADO ROBERTO	230301	30	$2,535,231	$405,700	EPS048	30	$2,535,231	$101,500	CCF33	30	$2,535,231	$101,500	14-7	30	$2,535,231	$110,300	30	$0	$0
273	CC	19618663	MORENO GERARDO	25-14	30	$2,240,363	$358,500	EPS002	30	$2,240,363	$89,700	CCF33	30	$2,240,363	$89,700	14-7	30	$2,240,363	$97,500	30	$0	$0
274	CC	1022329732	MOZO ANGEL	231001	30	$2,117,799	$338,900	EPS002	30	$2,117,799	$84,800	CCF33	30	$2,117,799	$84,800	14-7	30	$2,117,799	$92,200	30	$0	$0
275	CC	1082906855	NIEVES MARIA	230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF33	30	$1,750,905	$70,100	14-7	30	$1,750,905	$76,200	30	$0	$0
276	CC	1081788325	PARRAO LUIS	230301	30	$2,535,231	$405,700	EPS002	30	$2,535,231	$101,500	CCF33	30	$2,535,231	$101,500	14-7	30	$2,535,231	$110,300	30	$0	$0
277	CC	1102548742	PRADA OSCAR	230301	30	$2,150,430	$344,100	EPS048	30	$2,150,430	$86,100	CCF33	30	$2,150,430	$86,100	14-7	30	$2,150,430	$93,600	30	$0	$0
278	CC	85261331	PREN JHAN	231001	25	$1,919,495	$307,200	EPS041	25	$1,919,495	$76,800	CCF33	25	$1,919,495	$76,800	14-7	25	$1,919,495	$83,500	25	$0	$0
279	CC	1082921236	RODRIGUEZ LUIS	25-14	30	$2,245,337	$359,300	EPS002	30	$2,245,337	$89,900	CCF33	30	$2,245,337	$89,900	14-7	30	$2,245,337	$97,700	30	$0	$0
280	CC	5136085	ROMERO FRANCISCO	231001	30	$2,127,747	$340,500	EPS002	30	$2,127,747	$85,200	CCF33	30	$2,127,747	$85,200	14-7	30	$2,127,747	$92,600	30	$0	$0
281	CC	1083566794	SARMIENTO JAVIER	230301	30	$2,563,087	$410,100	EPS002	30	$2,563,087	$102,600	CCF33	30	$2,563,087	$102,600	14-7	30	$2,563,087	$111,500	30	$0	$0
282	CC	19592089	TORRES JAVIER	230301	30	$2,212,905	$354,100	EPS037	30	$2,212,905	$88,600	CCF33	30	$2,212,905	$88,600	14-7	30	$2,212,905	$96,300	30	$0	$0
283	CC	80013926	TORRES JULIAN	231001	30	$2,535,231	$405,700	EPS002	30	$2,535,231	$101,500	CCF33	30	$2,535,231	$101,500	14-7	30	$2,535,231	$110,300	30	$0	$0
284	CC	19602867	VEGA RALPHY	231001	30	$1,989,665	$318,400	EPS002	30	$1,989,665	$79,600	CCF33	30	$1,989,665	$79,600	14-7	30	$1,989,665	$86,600	30	$0	$0
285	CC	12448496	VERGEL NESTOR	230301	15	$1,627,147	$260,400	EPS041	15	$1,627,147	$65,100	CCF33	15	$2,528,248	$101,200	14-7	15	$1,627,147	$70,800	15	$0	$0
Ciudad: TUNJA Depto: BOYACA (6 Afiliados)						**$15,063,102**	**$2,410,200**			**$15,063,102**	**$602,800**			**$15,063,102**	**$602,800**			**$15,063,102**	**$655,500**		**$0**	**$0**
286	CC	1056572091	AMEZQUITA DANI	230201	30	$2,500,000	$400,000	EPS017	30	$2,500,000	$100,000	CCF10	30	$2,500,000	$100,000	14-7	30	$2,500,000	$108,800	30	$0	$0
287	CC	74346357	DIAZ HECTOR	25-14	30	$2,671,875	$427,500	EPS037	30	$2,671,875	$106,900	CCF10	30	$2,671,875	$106,900	14-7	30	$2,671,875	$116,300	30	$0	$0
288	CC	93363217	GUTIERREZ FRANCISCO	231001	30	$2,671,011	$427,400	EPS041	30	$2,671,011	$106,900	CCF10	30	$2,671,011	$106,900	14-7	30	$2,671,011	$116,200	30	$0	$0
289	CC	70909937	MANRIQUE JUAN	230301	30	$2,311,523	$369,900	EPS037	30	$2,311,523	$92,500	CCF10	30	$2,311,523	$92,500	14-7	30	$2,311,523	$100,600	30	$0	$0
290	CC	4265766	OSTOS ALEXANDER	231001	30	$2,458,125	$393,300	EPS005	30	$2,458,125	$98,400	CCF10	30	$2,458,125	$98,400	14-7	30	$2,458,125	$107,000	30	$0	$0
291	CC	74130345	ROJAS JUAN	230301	30	$2,450,568	$392,100	EPS037	30	$2,450,568	$98,100	CCF10	30	$2,450,568	$98,100	14-7	30	$2,450,568	$106,600	30	$0	$0
Ciudad: VALLEDUPAR Depto: CESAR (29 Afiliados)						**$64,683,498**	**$10,350,600**			**$64,683,498**	**$2,588,800**			**$64,683,498**	**$2,588,800**			**$64,683,498**	**$2,815,300**		**$0**	**$0**
292	CC	1063953309	ANAYA ARMANDO	230301	30	$2,185,846	$349,800	CCFC55	30	$2,185,846	$87,500	CCF15	30	$2,185,846	$87,500	14-7	30	$2,185,846	$95,100	30	$0	$0
293	CC	12646666	ANTELIZ DIOVER	230201	30	$2,200,000	$352,000	EPS002	30	$2,200,000	$88,000	CCF15	30	$2,200,000	$88,000	14-7	30	$2,200,000	$95,700	30	$0	$0
294	CC	1065204583	ARDILA NEIVER	230301	22	$2,066,732	$330,700	EPS041	22	$2,066,732	$82,700	CCF15	22	$2,066,732	$82,700	14-7	22	$2,066,732	$90,000	22	$0	$0
295	CC	1065600748	BUSTOS ANDRES	230301	30	$2,156,399	$345,100	EPS037	30	$2,156,399	$86,300	CCF15	30	$2,156,399	$86,300	14-7	30	$2,156,399	$93,900	30	$0	$0
296	CC	1128104387	CAMACHO MELQUISIDETH	230301	30	$2,356,956	$377,200	EPS002	30	$2,356,956	$94,300	CCF15	30	$2,356,956	$94,300	14-7	30	$2,356,956	$102,600	30	$0	$0
297	CC	19707674	CARRILLO RONALD	230201	30	$2,535,231	$405,700	EPS002	30	$2,535,231	$101,500	CCF15	30	$2,535,231	$101,500	14-7	30	$2,535,231	$110,300	30	$0	$0
298	CC	1118839639	CONTRERAS JHON	230301	30	$2,173,808	$347,900	EPS041	30	$2,173,808	$87,000	CCF15	30	$2,173,808	$87,000	14-7	30	$2,173,808	$94,600	30	$0	$0
299	CC	77183333	DITTA EDUARDO	230301	30	$2,236,170	$357,800	EPS017	30	$2,236,170	$89,500	CCF15	30	$2,236,170	$89,500	14-7	30	$2,236,170	$97,300	30	$0	$0
300	CC	1065577436	GUILLEN HAROLD	230301	30	$2,332,684	$373,300	EPS002	30	$2,332,684	$93,400	CCF15	30	$2,332,684	$93,400	14-7	30	$2,332,684	$101,500	30	$0	$0
301	CC	1065659437	GUILLEN HARVEYS	230301	30	$2,558,630	$409,400	EPS037	30	$2,558,630	$102,400	CCF15	30	$2,558,630	$102,400	14-7	30	$2,558,630	$111,400	30	$0	$0
302	CC	1192898261	GUTIERREZ JORGE	230301	30	$1,820,543	$291,300	EPS002	30	$1,820,543	$72,900	CCF15	30	$1,820,543	$72,900	14-7	30	$1,820,543	$79,200	30	$0	$0
303	CC	1193569052	HERNANDEZ SANTIAGO	230301	30	$2,502,601	$400,500	CCFC55	30	$2,502,601	$100,200	CCF15	30	$2,502,601	$100,200	14-7	30	$2,502,601	$108,900	30	$0	$0
304	CC	19707851	LARIOS YAIR	230301	30	$2,810,601	$449,700	CCFC55	30	$2,810,601	$112,500	CCF15	30	$2,810,601	$112,500	14-7	30	$2,810,601	$122,300	30	$0	$0
305	CC	18973835	LOZANO YOVANI	230301	30	$1,948,364	$311,800	EPS037	30	$1,948,364	$78,000	CCF15	30	$1,948,364	$78,000	14-7	30	$1,948,364	$84,800	30	$0	$0
306	CC	1063946276	MEDINA TIBERIO	230301	30	$1,937,933	$310,100	EPS005	30	$1,937,933	$77,600	CCF15	30	$1,937,933	$77,600	14-7	30	$1,937,933	$84,400	30	$0	$0
307	CC	1062809731	MENDOZA RAFAEL	230301	30	$1,942,318	$310,800	EPS037	30	$1,942,318	$77,700	CCF15	30	$1,942,318	$77,700	14-7	30	$1,942,318	$84,500	30	$0	$0
308	CC	1064713977	MIRANDA JHON	231001	30	$2,113,967	$338,300	EPS002	30	$2,113,967	$84,600	CCF15	30	$2,113,967	$84,600	14-7	30	$2,113,967	$92,000	30	$0	$0
309	CC	12567427	MONTALVO LEOPOLDO	230301	30	$2,804,632	$448,800	EPS002	30	$2,804,632	$112,200	CCF15	30	$2,804,632	$112,200	14-7	30	$2,804,632	$122,100	30	$0	$0
310	CC	1065244619	MOSQUERA DAVID	230301	30	$2,522,250	$403,600	EPS037	30	$2,522,250	$100,900	CCF15	30	$2,522,250	$100,900	14-7	30	$2,522,250	$109,800	30	$0	$0

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Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
311	CC	15171994	MURILLO JOSE	230301	30	$1,868,694	$299,000	EPS005	30	$1,868,694	$74,800	CCF15	30	$1,868,694	$74,800	14-7	30	$1,868,694	$81,300	30	$0	$0
312	CC	80887010	NIETO NIDELSON	230301	30	$1,906,045	$305,000	EPS041	30	$1,906,045	$76,300	CCF15	30	$1,906,045	$76,300	14-7	30	$1,906,045	$83,000	30	$0	$0
313	CC	18973814	OCHOA ELIAS	230301	30	$1,931,523	$309,100	ESSC24	30	$1,931,523	$77,300	CCF15	30	$1,931,523	$77,300	14-7	30	$1,931,523	$84,100	30	$0	$0
314	CC	19707122	OÑATE LUIS	230301	30	$2,545,179	$407,300	EPS002	30	$2,545,179	$101,900	CCF15	30	$2,545,179	$101,900	14-7	30	$2,545,179	$110,800	30	$0	$0
315	CC	1192786214	ORTIZ WILLINTON	230301	30	$2,425,955	$388,200	EPS041	30	$2,425,955	$97,100	CCF15	30	$2,425,955	$97,100	14-7	30	$2,425,955	$105,600	30	$0	$0
316	CC	1003245593	RODRIGUEZ JESUS	230301	30	$1,900,000	$304,000	EPS005	30	$1,900,000	$76,000	CCF15	30	$1,900,000	$76,000	14-7	30	$1,900,000	$82,700	30	$0	$0
317	CC	19706423	RODRIGUEZ JULIO	230301	30	$2,502,601	$400,500	EPS037	30	$2,502,601	$100,200	CCF15	30	$2,502,601	$100,200	14-7	30	$2,502,601	$108,900	30	$0	$0
318	CC	77188312	RUEDA CARLOS	25-14	30	$2,324,326	$371,900	EPS002	30	$2,324,326	$93,000	CCF15	30	$2,324,326	$93,000	14-7	30	$2,324,326	$101,200	30	$0	$0
319	CC	1065919044	SANABRIA JOHANN	230301	30	$1,900,000	$304,000	EPS005	30	$1,900,000	$76,000	CCF15	30	$1,900,000	$76,000	14-7	30	$1,900,000	$82,700	30	$0	$0
320	CC	1072644479	VILLALOBOS MAURICIO	25-14	30	$2,173,510	$347,800	EPS002	30	$2,173,510	$87,000	CCF15	30	$2,173,510	$87,000	14-7	30	$2,173,510	$94,600	30	$0	$0
Ciudad: VILLAVICENCIO Depto: META (12 Afiliados)						**$30,304,776**	**$4,849,500**			**$30,304,776**	**$1,212,800**			**$30,304,776**	**$1,212,800**			**$30,304,776**	**$1,318,800**		**$0**	**$0**
321	CC	1069898612	ACUÑA VICTOR	231001	30	$3,160,152	$505,700	EPS005	30	$3,160,152	$126,500	CCF34	30	$3,160,152	$126,500	14-7	30	$3,160,152	$137,500	30	$0	$0
322	CC	86049452	AGUDELO NELSON	25-14	24	$1,870,852	$299,400	CCFC55	24	$1,870,852	$74,900	CCF34	24	$1,870,852	$74,900	14-7	24	$1,870,852	$81,400	24	$0	$0
323	CC	11280969	AYALA SALOMON	230201	30	$2,607,102	$417,200	EPS041	30	$2,607,102	$104,300	CCF34	30	$2,607,102	$104,300	14-7	30	$2,607,102	$113,500	30	$0	$0
324	CC	1122117120	CASTELLANOS LUZ	230301	30	$2,978,682	$476,600	EPS002	30	$2,978,682	$119,200	CCF34	30	$2,978,682	$119,200	14-7	30	$2,978,682	$129,600	30	$0	$0
325	CC	86081362	CELY JOSE	25-14	30	$2,407,386	$385,200	EPS017	30	$2,407,386	$96,300	CCF34	30	$2,407,386	$96,300	14-7	30	$2,407,386	$104,800	30	$0	$0
326	CC	86061374	GALLO JOSE	230201	27	$2,675,701	$428,200	EPS005	27	$2,675,701	$107,100	CCF34	27	$2,675,701	$107,100	14-7	27	$2,675,701	$116,400	27	$0	$0
327	CC	86069810	JARAMILLO MILLER	230301	30	$2,286,262	$365,900	EPS005	30	$2,286,262	$91,500	CCF34	30	$2,286,262	$91,500	14-7	30	$2,286,262	$99,500	30	$0	$0
328	CC	17357313	LOPEZ LUIS	230301	30	$2,376,258	$380,300	EPSC34	30	$2,376,258	$95,100	CCF34	30	$2,376,258	$95,100	14-7	30	$2,376,258	$103,400	30	$0	$0
329	CC	1012377955	PORRAS JAIRO	230201	30	$2,947,590	$471,700	EPS002	30	$2,947,590	$118,000	CCF34	30	$2,947,590	$118,000	14-7	30	$2,947,590	$128,300	30	$0	$0
330	CC	1071890986	SANABRIA ROBINSON	230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF34	30	$1,750,905	$70,100	14-7	30	$1,750,905	$76,200	30	$0	$0
331	CC	1121897952	SIMANCA JASON	230301	30	$2,200,000	$352,000	EPS017	30	$2,200,000	$88,000	CCF34	30	$2,200,000	$88,000	14-7	30	$2,200,000	$95,700	30	$0	$0
332	CC	1071889994	SOLANO JHONATAN	230301	30	$3,043,886	$487,100	EPS037	30	$3,043,886	$121,800	CCF34	30	$3,043,886	$121,800	14-7	30	$3,043,886	$132,500	30	$0	$0
Centro de Trabajo: CENTRO TRABAJO 5 (2 Afiliados)						**$6,686,311**	**$1,069,900**			**$6,686,311**	**$267,500**			**$6,686,311**	**$267,500**			**$6,686,311**	**$465,400**		**$0**	**$0**
Ciudad: BOGOTA Depto: BOGOTA D.E. (2 Afiliados)						**$6,686,311**	**$1,069,900**			**$6,686,311**	**$267,500**			**$6,686,311**	**$267,500**			**$6,686,311**	**$465,400**		**$0**	**$0**
333	CC	79662456	AREIZA ESTEBAN	230301	30	$3,044,308	$487,100	EPS008	30	$3,044,308	$121,800	CCF24	30	$3,044,308	$121,800	14-7	30	$3,044,308	$211,900	30	$0	$0
334	CC	80369422	DIAZ JHON	25-14	30	$3,642,003	$582,800	EPS005	30	$3,642,003	$145,700	CCF24	30	$3,642,003	$145,700	14-7	30	$3,642,003	$253,500	30	$0	$0
Total	**Afiliados(290)**					**$754,514,617**	**$121,167,200**			**$793,606,136**	**$33,949,000**			**$800,106,468**	**$32,017,200**			**$793,606,136**	**$33,724,300**		**$25,760,000**	**$1,288,000**

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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 890211325	3	TRANSPORTES CALDERON S.A	A - 200 O MAS COTIZANTES	COMPENSAR	CRA 69A N° 65-81	BOGOTA-BOGOTA D.E.	7447675	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-03	2026-04	210122164	9502908205	E	2026/04/09	2026/04/09	BANCO DE BOGOTA	0	$222,145,700

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				283	$121,167,200	$0	$0	$121,167,200
COLFONDOS	231001	800,227,940	6	32	$15,150,500	$0	$0	$15,150,500
COLPENSIONES	25-14	900,336,004	7	75	$32,352,100	$0	$0	$32,352,100
PORVENIR	230301	800,224,808	8	135	$55,746,100	$0	$0	$55,746,100
PROTECCION	230201	800,229,739	0	40	$17,438,500	$0	$0	$17,438,500
SKANDIA	230901	800,253,055	2	1	$480,000	$0	$0	$480,000
ARL (ADMINISTRADORAS: 1)				290	$33,724,300	$0	$0	$33,724,300
SEGUROS BOLIVAR	14-7	860,002,503	2	290	$33,724,300	$0	$0	$33,724,300
CCF (ADMINISTRADORAS: 16)				290	$32,017,200	$0	$0	$32,017,200
CAFABA	CCF38	890,270,275	5	1	$88,000	$0	$0	$88,000
CAJAMAG	CCF33	891,780,093	3	42	$4,027,900	$0	$0	$4,027,900
CAJASAN	CCF39	890,200,106	1	41	$4,297,000	$0	$0	$4,297,000
COFREM	CCF34	892,000,146	3	12	$1,235,100	$0	$0	$1,235,100
COMFABOY	CCF10	891,800,213	8	6	$602,800	$0	$0	$602,800
COMFACESAR	CCF15	892,399,989	8	29	$2,607,800	$0	$0	$2,607,800
COMFAMILIAR GUAJIRA	CCF30	892,115,006	5	29	$2,791,000	$0	$0	$2,791,000
COMFAMILIAR HUILA	CCF32	891,180,008	2	2	$190,900	$0	$0	$190,900
COMFAMILIAR NARIÑO	CCF35	891,280,008	1	2	$181,000	$0	$0	$181,000
COMFANDI	CCF57	890,303,208	5	1	$91,000	$0	$0	$91,000
COMFATOLIMA	CCF48	800,211,025	1	7	$758,100	$0	$0	$758,100
COMFENALCO ANTIOQUIA	CCF03	890,900,842	6	7	$648,900	$0	$0	$648,900
COMFENALCO CARTAGENA	CCF08	890,480,023	7	6	$607,300	$0	$0	$607,300
COMFENALCO QUINDIO	CCF43	890,000,381	0	2	$174,000	$0	$0	$174,000
COMPENSAR	CCF24	860,066,942	7	100	$13,451,400	$0	$0	$13,451,400
CONFAMILIARES	CCF11	890,806,490	5	3	$265,000	$0	$0	$265,000
EPS (ADMINISTRADORAS: 20)				290	$33,949,000	$0	$0	$33,949,000
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	6	$4,567,900	$0	$0	$4,567,900
ANAS WAYUU	EPSIC4	839,000,495	6	1	$92,900	$0	$0	$92,900
CAPITAL SALUD	EPSC34	900,298,372	9	1	$95,100	$0	$0	$95,100
COMPENSAR	EPS008	860,066,942	7	26	$3,162,300	$0	$0	$3,162,300
COOSALUD EPS	EPS042	900,226,715	3	1	$82,300	$0	$0	$82,300
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	6	$603,400	$0	$0	$603,400
DUSAKAWI	EPSIC1	824,001,398	1	3	$288,300	$0	$0	$288,300
EPS FAMILIAR DE COLOMBIA SAS	CCFC33	901,543,761	5	1	$86,200	$0	$0	$86,200
EPS MUTUAL SER	EPS048	806,008,394	7	2	$187,600	$0	$0	$187,600

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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 890211325	3	TRANSPORTES CALDERON S.A	A - 200 O MAS COTIZANTES	COMPENSAR	CRA 69A N° 65-81	BOGOTA-BOGOTA D.E.	7447675	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-03	2026-04	210122164	9502908205	E	2026/04/09	2026/04/09	BANCO DE BOGOTA	0	$222,145,700

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	15	$1,726,900	$0	$0	$1,726,900
FAMISANAR	EPS017	830,003,564	7	27	$2,602,000	$0	$0	$2,602,000
FOSYGA	MIN001	901,037,916	1	1	$123,500	$0	$0	$123,500
MUTUAL SER	ESSC07	806,008,394	7	1	$96,600	$0	$0	$96,600
NUEVA E.P.S.	EPS037	900,156,264	2	54	$5,269,200	$0	$0	$5,269,200
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	16	$1,646,900	$0	$0	$1,646,900
PROTEGER	CCFC55	901,543,211	6	11	$1,084,800	$0	$0	$1,084,800
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	1	$91,000	$0	$0	$91,000
SALUD MIA EPS	EPS046	900,914,254	1	2	$198,500	$0	$0	$198,500
SALUD TOTAL	EPS002	800,130,907	4	50	$4,742,500	$0	$0	$4,742,500
SANITAS	EPS005	800,251,440	6	65	$7,201,100	$0	$0	$7,201,100
ICBF (ADMINISTRADORAS: 1)				1	$772,800	$0	$0	$772,800
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	1	$772,800	$0	$0	$772,800
SENA (ADMINISTRADORAS: 1)				1	$515,200	$0	$0	$515,200
SENA	PASENA	899,999,034	1	1	$515,200	$0	$0	$515,200
TOTAL				**290**	**$222,145,700**	**$0**	**$0**	**$222,145,700**