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 901938726	3	CONSORCIO TRANSPORTALES 10-25	B - MENOS DE 200 COTIZANTES	PRINCIPAL	CL 93 11A 11	BOGOTA-BOGOTA D.E.	6919901	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	118813457	9501148799	E	2026/03/06	2026/03/06	BANCOLOMBIA	0	$69,484,600

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																		PENSION				SALUD				CCF				RIESGOS				PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip		Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: PRINCIPAL (119 Afiliados)																								$245,834,689	$39,341,000			$249,928,025	$9,890,000			$250,931,281	$9,789,200			$249,928,025		$10,464,400		$0	$0		$69,484,600
Centro de Trabajo: PRINCIPAL (1 Afiliados)																								$2,800,000	$448,000			$2,800,000	$112,000			$2,800,000	$112,000			$2,800,000		$14,700		$0	$0		$686,700
Ciudad: BOGOTA Depto: BOGOTA D.E. (1 Afiliados)																								$2,800,000	$448,000			$2,800,000	$112,000			$2,800,000	$112,000			$2,800,000		$14,700		$0	$0		$686,700
1	CC	1014306786	MONROY SEBASTIAN																			230301	30	$2,800,000	$448,000	EPS005	30	$2,800,000	$112,000	CCF24	30	$2,800,000	$112,000	14-11	30	$2,800,000	0.522%	$14,700	30	$0	$0	Si	$686,700
Centro de Trabajo: TRABAJO DE CAMPO CR3 (118 Afiliados)																								$243,034,689	$38,893,000			$247,128,025	$9,778,000			$248,131,281	$9,677,200			$247,128,025		$10,449,700		$0	$0		$68,797,900
Ciudad: BOGOTA Depto: BOGOTA D.E. (118 Afiliados)																								$243,034,689	$38,893,000			$247,128,025	$9,778,000			$248,131,281	$9,677,200			$247,128,025		$10,449,700		$0	$0		$68,797,900
2	CC	3109695	ACOSTA TITO									X										230201	30	$2,103,872	$336,700	MIN002	30	$2,103,872	$84,200	CCF24	30	$2,103,872	$84,200	14-11	30	$2,103,872	4.350%	$91,600	30	$0	$0	Si	$596,700
3	CC	1033784133	AGUIRRE AXEL									X										231001	30	$2,054,228	$328,700	EPS002	30	$2,054,228	$82,200	CCF24	30	$2,054,228	$82,200	14-11	30	$2,054,228	4.350%	$89,400	30	$0	$0	Si	$582,500
4	CC	1133795415	ALEAN JEINER									X										230301	29	$1,930,206	$308,900	EPS017	29	$1,930,206	$77,300	CCF24	29	$1,930,206	$77,300	14-11	29	$1,930,206	4.350%	$84,000	29	$0	$0	Si	$547,500
5	CC	1133795415	ALEAN JEINER											X								230301	1	$58,364	$9,400	EPS017	1	$58,364	$2,400	CCF24	1	$58,364	$0	14-11	1	$58,364	0.000%	$0	1	$0	$0	Si	$11,800
6	CC	80049860	ALMEYDA CAMILO									X										230301	30	$2,141,079	$342,600	EPS008	30	$2,141,079	$85,700	CCF24	30	$2,141,079	$85,700	14-11	30	$2,141,079	4.350%	$93,200	30	$0	$0	Si	$607,200
7	CC	1038094798	ALVAREZ DORDIS																	X		230201	2	$116,728	$18,700	EPS017	2	$116,728	$4,700	CCF24	2	$116,728	$0	14-11	2	$116,728	0.000%	$0	2	$0	$0	Si	$23,400
8	CC	1038094798	ALVAREZ DORDIS									X										230201	27	$1,818,653	$291,000	EPS017	27	$1,818,653	$72,800	CCF24	27	$1,818,653	$72,800	14-11	27	$1,818,653	4.350%	$79,200	27	$0	$0	Si	$515,800
9	CC	1038094798	ALVAREZ DORDIS													L						230201	1	$58,364	$9,400	EPS017	1	$58,364	$2,400	CCF24	1	$58,364	$2,400	14-11	1	$58,364	0.000%	$0	1	$0	$0	Si	$14,200
10	CC	1000615080	ALVAREZ JUAN									X										230201	30	$2,159,184	$345,500	EPS017	30	$2,159,184	$86,400	CCF24	30	$2,159,184	$86,400	14-11	30	$2,159,184	4.350%	$94,000	30	$0	$0	Si	$612,300
11	CC	1000251222	AREVALO DYLAN									X										230301	28	$2,131,926	$341,200	EPS017	28	$2,131,926	$85,300	CCF24	28	$2,131,926	$85,300	14-11	28	$2,131,926	4.350%	$92,800	28	$0	$0	Si	$604,600
12	CC	1000251222	AREVALO DYLAN													L						230301	1	$58,364	$9,400	EPS017	1	$58,364	$2,400	CCF24	1	$58,364	$2,400	14-11	1	$58,364	0.000%	$0	1	$0	$0	Si	$14,200
13	CC	1000251222	AREVALO DYLAN													L						230301	1	$58,364	$9,400	EPS017	1	$58,364	$2,400	CCF24	1	$58,364	$2,400	14-11	1	$58,364	0.000%	$0	1	$0	$0	Si	$14,200
14	CC	1012355404	AREVALO XIMENA									X										231001	27	$1,795,672	$287,400	EPS017	27	$1,795,672	$71,900	CCF24	27	$1,795,672	$71,900	14-11	27	$1,795,672	4.350%	$78,200	27	$0	$0	Si	$509,400
15	CC	1012355404	AREVALO XIMENA											X								231001	3	$175,092	$28,100	EPS017	3	$175,092	$7,100	CCF24	3	$175,092	$0	14-11	3	$175,092	0.000%	$0	3	$0	$0	Si	$35,200
16	CC	1014264223	ARIAS YESIKA									X										230301	30	$2,004,488	$320,800	EPS037	30	$2,004,488	$80,200	CCF24	30	$2,004,488	$80,200	14-11	30	$2,004,488	4.350%	$87,200	30	$0	$0	Si	$568,400
17	CC	1022922023	AVILA JUAN	X								X										230301	24	$1,517,716	$242,900	EPS017	24	$1,517,716	$60,800	CCF24	24	$1,517,716	$60,800	14-11	24	$1,517,716	4.350%	$66,100	24	$0	$0	Si	$430,600
18	CC	79977307	BARRIOS EDWIN									X										230301	30	$2,983,722	$477,400	EPS005	30	$2,983,722	$119,400	CCF24	30	$2,983,722	$119,400	14-11	30	$2,983,722	4.350%	$129,800	30	$0	$0	Si	$846,000
19	CC	1014304300	BEJARANO NATALY		X																X	230201	6	$350,181	$56,100	EPSC34	6	$350,181	$14,100	CCF24	6	$991,394	$39,700	14-11	6	$350,181	4.350%	$15,300	6	$0	$0	Si	$125,200
20	CC	1003521620	BELTRAN YHOAN																			230301	30	$2,989,367	$478,300	MIN002	30	$2,989,367	$119,600	CCF24	30	$2,989,367	$119,600	14-11	30	$2,989,367	4.350%	$130,100	30	$0	$0	Si	$847,600
21	CC	1020807013	BENITES ERNESTO										X									230301	2	$116,728	$18,700	EPS002	2	$116,728	$0	CCF24	2	$116,728	$0	14-11	2	$116,728	0.000%	$0	2	$0	$0	Si	$18,700
22	CC	1020807013	BENITES ERNESTO									X										230301	26	$1,823,462	$291,800	EPS002	26	$1,823,462	$73,000	CCF24	26	$1,823,462	$73,000	14-11	26	$1,823,462	4.350%	$79,400	26	$0	$0	Si	$517,200
23	CC	1020807013	BENITES ERNESTO										X									230301	2	$116,728	$18,700	EPS002	2	$116,728	$0	CCF24	2	$116,728	$0	14-11	2	$116,728	0.000%	$0	2	$0	$0	Si	$18,700
24	CC	1013646899	BERNAL CAMILA									X										230301	30	$1,871,279	$299,500	EPS005	30	$1,871,279	$74,900	CCF24	30	$1,871,279	$74,900	14-11	30	$1,871,279	4.350%	$81,500	30	$0	$0	Si	$530,800
25	CC	53106639	BERNAL YANETH										X									230301	2	$116,728	$18,700	EPS017	2	$116,728	$4,700	CCF24	2	$116,728	$0	14-11	2	$116,728	0.000%	$0	2	$0	$0	Si	$23,400

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26	CC	53106639	BERNAL YANETH									X									230301	26	$1,691,348	$270,700	EPS017	26	$1,691,348	$67,700	CCF24	26	$1,691,348	$67,700	14-11	26	$1,691,348	4.350%	$73,600	26	$0	$0	Si	$479,700
27	CC	53106639	BERNAL YANETH											X							230301	2	$116,728	$18,700	EPS017	2	$116,728	$4,700	CCF24	2	$116,728	$0	14-11	2	$116,728	0.000%	$0	2	$0	$0	Si	$23,400
28	CC	1000834945	BUITRAGO MARIANNA									X									230301	27	$1,795,972	$287,400	EPS002	27	$1,795,972	$71,900	CCF24	27	$1,795,972	$71,900	14-11	27	$1,795,972	4.350%	$78,200	27	$0	$0	Si	$509,400
29	CC	1000834945	BUITRAGO MARIANNA										X								230301	2	$116,728	$18,700	EPS002	2	$116,728	$0	CCF24	2	$116,728	$0	14-11	2	$116,728	0.000%	$0	2	$0	$0	Si	$18,700
30	CC	1000834945	BUITRAGO MARIANNA											X							230301	1	$58,364	$9,400	EPS002	1	$58,364	$2,400	CCF24	1	$58,364	$0	14-11	1	$58,364	0.000%	$0	1	$0	$0	Si	$11,800
31	CC	80502614	BUITRAGO WILLIAM									X									25-14	30	$3,110,739	$497,800	EPS002	30	$3,110,739	$124,500	CCF24	30	$3,110,739	$124,500	14-11	30	$3,110,739	4.350%	$135,400	30	$0	$0	Si	$882,200
32	CC	1032424137	BULLA MICHAEL									X									230301	30	$2,098,997	$335,900	EPS017	30	$2,098,997	$84,000	CCF24	30	$2,098,997	$84,000	14-11	30	$2,098,997	4.350%	$91,400	30	$0	$0	Si	$595,300
33	CC	1014203240	CALVO VIVIANA									X									230201	30	$2,101,783	$336,300	EPSC34	30	$2,101,783	$84,100	CCF24	30	$2,101,783	$84,100	14-11	30	$2,101,783	4.350%	$91,500	30	$0	$0	Si	$596,000
34	CC	80072398	CAÑON JAIRO									X									25-14	30	$2,103,971	$336,700	EPS002	30	$2,103,971	$84,200	CCF24	30	$2,103,971	$84,200	14-11	30	$2,103,971	4.350%	$91,600	30	$0	$0	Si	$596,700
35	CC	1007926407	CARDONA ALEXANDER									X									230301	28	$1,919,495	$307,200	EPS037	28	$1,919,495	$76,800	CCF24	28	$1,919,495	$76,800	14-11	28	$1,919,495	4.350%	$83,500	28	$0	$0	Si	$544,300
36	CC	1007926407	CARDONA ALEXANDER										X								230301	2	$116,728	$18,700	EPS037	2	$116,728	$0	CCF24	2	$116,728	$0	14-11	2	$116,728	0.000%	$0	2	$0	$0	Si	$18,700
37	CC	80738657	CARMONA RODRIGO											X							230201	29	$1,692,543	$270,900	EPS002	29	$1,692,543	$67,800	CCF24	29	$1,692,543	$0	14-11	29	$1,692,543	0.000%	$0	29	$0	$0	Si	$338,700
38	CC	80738657	CARMONA RODRIGO									X									230201	1	$131,086	$21,000	EPS002	1	$131,086	$5,300	CCF24	1	$131,086	$5,300	14-11	1	$131,086	4.350%	$5,800	1	$0	$0	Si	$37,400
39	CC	1048660003	CARO NATALIA										X								230301	2	$116,728	$18,700	EPSC34	2	$116,728	$0	CCF24	2	$116,728	$0	14-11	2	$116,728	0.000%	$0	2	$0	$0	Si	$18,700
40	CC	1048660003	CARO NATALIA									X									230301	26	$1,735,319	$277,700	EPSC34	26	$1,735,319	$69,500	CCF24	26	$1,735,319	$69,500	14-11	26	$1,735,319	4.350%	$75,500	26	$0	$0	Si	$492,200
41	CC	1048660003	CARO NATALIA										X								230301	2	$116,728	$18,700	EPSC34	2	$116,728	$0	CCF24	2	$116,728	$0	14-11	2	$116,728	0.000%	$0	2	$0	$0	Si	$18,700
42	CC	1073677424	CARRILLO JORGE									X									230301	30	$2,011,651	$321,900	EPS017	30	$2,011,651	$80,500	CCF24	30	$2,011,651	$80,500	14-11	30	$2,011,651	4.350%	$87,600	30	$0	$0	Si	$570,500
43	CC	1033724162	CASTAÑEDA FABIAN									X									231001	30	$2,129,538	$340,800	EPS017	30	$2,129,538	$85,200	CCF24	30	$2,129,538	$85,200	14-11	30	$2,129,538	4.350%	$92,700	30	$0	$0	Si	$603,900
44	CC	1022954255	CASTAÑEDA NIDIA									X									25-14	30	$3,120,185	$499,300	EPS005	30	$3,120,185	$124,900	CCF24	30	$3,120,185	$124,900	14-11	30	$3,120,185	4.350%	$135,800	30	$0	$0	Si	$884,900
45	CC	1012452659	CIODARO LAURA														L				230301	1	$58,364	$9,400	EPS008	1	$58,364	$2,400	CCF24	1	$58,364	$2,400	14-11	1	$58,364	0.000%	$0	1	$0	$0	Si	$14,200
46	CC	1012452659	CIODARO LAURA									X									230301	29	$2,022,528	$323,700	EPS008	29	$2,022,528	$81,000	CCF24	29	$2,022,528	$81,000	14-11	29	$2,022,528	4.350%	$88,000	29	$0	$0	Si	$573,700
47	CC	79917456	CORDOBA JEYSON									X									25-14	29	$1,945,528	$311,300	EPS017	29	$1,945,528	$77,900	CCF24	29	$1,945,528	$77,900	14-11	29	$1,945,528	4.350%	$84,700	29	$0	$0	Si	$551,800
48	CC	79917456	CORDOBA JEYSON														L				25-14	1	$58,364	$9,400	EPS017	1	$58,364	$2,400	CCF24	1	$58,364	$2,400	14-11	1	$58,364	0.000%	$0	1	$0	$0	Si	$14,200
49	CC	1018470560	CORTES SEBASTIAN	X																	230301	19	$1,108,907	$177,500	EPS002	19	$1,108,907	$44,400	CCF24	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$314,600
50	CC	79764722	CUADROS ABNER									X									25-14	30	$2,122,973	$339,700	EPS008	30	$2,122,973	$85,000	CCF24	30	$2,122,973	$85,000	14-11	30	$2,122,973	4.350%	$92,400	30	$0	$0	Si	$602,100
51	CC	52341370	CUBIDES MARCELA									X									25-14	30	$2,095,415	$335,300	EPS010	30	$2,095,415	$83,900	CCF24	30	$2,095,415	$83,900	14-11	30	$2,095,415	4.350%	$91,200	30	$0	$0	Si	$594,300
52	CC	1014251356	DUARTE JOHANNATAN									X									230201	30	$3,084,289	$493,500	EPS002	30	$3,084,289	$123,400	CCF24	30	$3,084,289	$123,400	14-11	30	$3,084,289	4.350%	$134,200	30	$0	$0	Si	$874,500
53	CC	1014245503	DURAN CRISTIAN									X									230201	30	$1,903,711	$304,600	EPS017	30	$1,903,711	$76,200	CCF24	30	$1,903,711	$76,200	14-11	30	$1,903,711	4.350%	$82,900	30	$0	$0	Si	$539,900
54	CC	1031149040	ECHEVERRI HENRY									X									230301	30	$2,070,246	$331,300	EPS002	30	$2,070,246	$82,900	CCF24	30	$2,070,246	$82,900	14-11	30	$2,070,246	4.350%	$90,100	30	$0	$0	Si	$587,200
55	CC	79630425	ESPINOSA EDGAR									X									230201	30	$2,162,964	$346,100	EPS010	30	$2,162,964	$86,600	CCF24	30	$2,162,964	$86,600	14-11	30	$2,162,964	4.350%	$94,100	30	$0	$0	Si	$613,400
56	CC	80146703	ESPITIA JUAN									X									230301	30	$3,128,032	$500,500	EPS005	30	$3,128,032	$125,200	CCF24	30	$3,128,032	$125,200	14-11	30	$3,128,032	4.350%	$136,100	30	$0	$0	Si	$887,000
57	CC	52232602	ESPITIA MARTHA									X									25-14	28	$1,874,928	$300,000	EPS017	28	$1,874,928	$75,000	CCF24	28	$1,874,928	$75,000	14-11	28	$1,874,928	4.350%	$81,600	28	$0	$0	Si	$531,600
58	CC	52232602	ESPITIA MARTHA										X								25-14	2	$116,728	$18,700	EPS017	2	$116,728	$0	CCF24	2	$116,728	$0	14-11	2	$116,728	0.000%	$0	2	$0	$0	Si	$18,700
59	CC	1002408230	ESTEBAN JUAN									X									25-14	30	$1,878,045	$300,500	EPS002	30	$1,878,045	$75,200	CCF24	30	$1,878,045	$75,200	14-11	30	$1,878,045	4.350%	$81,700	30	$0	$0	Si	$532,600
60	CC	1001190791	FORERO ANDREA									X									230201	30	$2,007,472	$321,200	EPS010	30	$2,007,472	$80,300	CCF24	30	$2,007,472	$80,300	14-11	30	$2,007,472	4.350%	$87,400	30	$0	$0	Si	$569,200
61	CC	1073167116	FUENTES ALBEIRO									X									231001	30	$2,032,641	$325,300	EPS008	30	$2,032,641	$81,400	CCF24	30	$2,032,641	$81,400	14-11	30	$2,032,641	4.350%	$88,500	30	$0	$0	Si	$576,600
62	CC	60255088	GALEANO BLANCA									X										0	$0	$0	EPS002	30	$1,951,761	$78,100	CCF24	30	$1,951,761	$78,100	14-11	30	$1,951,761	4.350%	$85,000	30	$0	$0	Si	$241,200
63	CC	1022978791	GALVIS JEISON									X										0	$0	$0	EPS008	30	$2,141,575	$85,700	CCF24	30	$2,141,575	$85,700	14-11	30	$2,141,575	4.350%	$93,200	30	$0	$0	Si	$264,600

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64	CC	1193578127	GAMBOA JAVIER									X									230301	28	$1,879,503	$300,800	EPS002	28	$1,879,503	$75,200	CCF24	28	$1,879,503	$75,200	14-11	28	$1,879,503	4.350%	$81,800	28	$0	$0	Si	$533,000
65	CC	1193578127	GAMBOA JAVIER										X								230301	2	$116,728	$18,700	EPS002	2	$116,728	$0	CCF24	2	$116,728	$0	14-11	2	$116,728	0.000%	$0	2	$0	$0	Si	$18,700
66	CC	1033819477	GARCIA JOHAN									X									230301	30	$2,056,517	$329,100	EPS017	30	$2,056,517	$82,300	CCF24	30	$2,056,517	$82,300	14-11	30	$2,056,517	4.350%	$89,500	30	$0	$0	Si	$583,200
67	CC	80065773	GRANADOS YIRSON									X									230201	29	$2,110,371	$337,700	EPS002	29	$2,110,371	$84,500	CCF24	29	$2,110,371	$84,500	14-11	29	$2,110,371	4.350%	$91,900	29	$0	$0	Si	$598,600
68	CC	80065773	GRANADOS YIRSON										X								230201	1	$58,364	$9,400	EPS002	1	$58,364	$0	CCF24	1	$58,364	$0	14-11	1	$58,364	0.000%	$0	1	$0	$0	Si	$9,400
69	CC	79656465	GREINSFFEISTEIN FRANCISCO									X									25-14	30	$2,097,007	$335,600	EPS017	30	$2,097,007	$83,900	CCF24	30	$2,097,007	$83,900	14-11	30	$2,097,007	4.350%	$91,300	30	$0	$0	Si	$594,700
70	CC	52586385	GUIO AIDE									X									25-14	26	$1,773,521	$283,800	EPS008	26	$1,773,521	$71,000	CCF24	26	$1,773,521	$71,000	14-11	26	$1,773,521	4.350%	$77,200	26	$0	$0	Si	$503,000
71	CC	52586385	GUIO AIDE										X								25-14	2	$116,728	$18,700	EPS008	2	$116,728	$0	CCF24	2	$116,728	$0	14-11	2	$116,728	0.000%	$0	2	$0	$0	Si	$18,700
72	CC	52586385	GUIO AIDE											X							25-14	2	$116,728	$18,700	EPS008	2	$116,728	$4,700	CCF24	2	$116,728	$0	14-11	2	$116,728	0.000%	$0	2	$0	$0	Si	$23,400
73	CC	1233912296	GUISAO OSNEYDER									X									230301	30	$2,030,552	$324,900	EPS002	30	$2,030,552	$81,300	CCF24	30	$2,030,552	$81,300	14-11	30	$2,030,552	4.350%	$88,400	30	$0	$0	Si	$575,900
74	CC	80873789	GUTIERREZ JOSE											X							230201	9	$525,272	$84,100	EPS005	9	$525,272	$21,100	CCF24	9	$525,272	$0	14-11	9	$525,272	0.000%	$0	9	$0	$0	Si	$105,200
75	CC	80873789	GUTIERREZ JOSE									X									230201	21	$1,289,403	$206,400	EPS005	21	$1,289,403	$51,600	CCF24	21	$1,289,403	$51,600	14-11	21	$1,289,403	4.350%	$56,100	21	$0	$0	Si	$365,700
76	CC	1033808846	HENAO JUAN									X									25-14	30	$2,076,215	$332,200	EPS008	30	$2,076,215	$83,100	CCF24	30	$2,076,215	$83,100	14-11	30	$2,076,215	4.350%	$90,400	30	$0	$0	Si	$588,800
77	CC	1005239794	HEREDIA VANESA											X							230301	3	$175,091	$28,100	EPS005	3	$175,091	$7,100	CCF24	3	$175,091	$0	14-11	3	$175,091	0.000%	$0	3	$0	$0	Si	$35,200
78	CC	1005239794	HEREDIA VANESA		X															X	230301	2	$116,727	$18,700	EPS005	2	$116,727	$4,700	CCF24	2	$478,770	$19,200	14-11	2	$116,727	4.350%	$5,100	2	$0	$0	Si	$47,700
79	CC	1004358822	HERNANDEZ BRYAM									X									230301	30	$2,066,068	$330,600	EPS002	30	$2,066,068	$82,700	CCF24	30	$2,066,068	$82,700	14-11	30	$2,066,068	4.350%	$89,900	30	$0	$0	Si	$585,900
80	CC	1069722323	HOYOS ORLANDO									X									230301	30	$2,092,928	$334,900	EPS017	30	$2,092,928	$83,800	CCF24	30	$2,092,928	$83,800	14-11	30	$2,092,928	4.350%	$91,100	30	$0	$0	Si	$593,600
81	CC	1033768434	LAGUNA BRAYAN									X									230301	30	$2,134,512	$341,600	EPS005	30	$2,134,512	$85,400	CCF24	30	$2,134,512	$85,400	14-11	30	$2,134,512	4.350%	$92,900	30	$0	$0	Si	$605,300
82	CC	93297617	LOPEZ FELIX									X									231001	28	$1,910,443	$305,700	EPS002	28	$1,910,443	$76,500	CCF24	28	$1,910,443	$76,500	14-11	28	$1,910,443	4.350%	$83,200	28	$0	$0	Si	$541,900
83	CC	93297617	LOPEZ FELIX										X								231001	2	$116,728	$18,700	EPS002	2	$116,728	$0	CCF24	2	$116,728	$0	14-11	2	$116,728	0.000%	$0	2	$0	$0	Si	$18,700
84	CC	1014196116	LOPEZ JULIAN									X									230201	26	$1,977,282	$316,400	EPS005	26	$1,977,282	$79,100	CCF24	26	$1,977,282	$79,100	14-11	26	$1,977,282	4.350%	$86,100	26	$0	$0	Si	$560,700
85	CC	1014196116	LOPEZ JULIAN										X								230201	2	$116,728	$18,700	EPS005	2	$116,728	$0	CCF24	2	$116,728	$0	14-11	2	$116,728	0.000%	$0	2	$0	$0	Si	$18,700
86	CC	1014196116	LOPEZ JULIAN										X								230201	2	$116,728	$18,700	EPS005	2	$116,728	$0	CCF24	2	$116,728	$0	14-11	2	$116,728	0.000%	$0	2	$0	$0	Si	$18,700
87	CC	1116665659	MACHADO EDUAR									X									230301	30	$2,013,143	$322,200	EPS005	30	$2,013,143	$80,600	CCF24	30	$2,013,143	$80,600	14-11	30	$2,013,143	4.350%	$87,600	30	$0	$0	Si	$571,000
88	CC	1047410366	MARRUGO JULIO									X									230301	30	$1,879,337	$300,700	EPS037	30	$1,879,337	$75,200	CCF24	30	$1,879,337	$75,200	14-11	30	$1,879,337	4.350%	$81,800	30	$0	$0	Si	$532,900
89	CC	1001852791	MARTES TANEA									X									230201	30	$1,978,622	$316,600	EPS005	30	$1,978,622	$79,200	CCF24	30	$1,978,622	$79,200	14-11	30	$1,978,622	4.350%	$86,100	30	$0	$0	Si	$561,100
90	CC	1075687451	MARTINEZ IVAN									X									230201	28	$1,882,985	$301,300	EPS002	28	$1,882,985	$75,400	CCF24	28	$1,882,985	$75,400	14-11	28	$1,882,985	4.350%	$82,000	28	$0	$0	Si	$534,100
91	CC	1075687451	MARTINEZ IVAN										X								230201	2	$116,728	$18,700	EPS002	2	$116,728	$0	CCF24	2	$116,728	$0	14-11	2	$116,728	0.000%	$0	2	$0	$0	Si	$18,700
92	CC	1001349373	MARTINEZ JEFERZON									X									230301	30	$2,052,239	$328,400	EPS005	30	$2,052,239	$82,100	CCF24	30	$2,052,239	$82,100	14-11	30	$2,052,239	4.350%	$89,300	30	$0	$0	Si	$581,900
93	CC	1019098133	MARTINEZ NIDIA									X									230201	27	$1,803,631	$288,600	EPS005	27	$1,803,631	$72,200	CCF24	27	$1,803,631	$72,200	14-11	27	$1,803,631	4.350%	$78,500	27	$0	$0	Si	$511,500
94	CC	1019098133	MARTINEZ NIDIA													L					230201	1	$58,364	$9,400	EPS005	1	$58,364	$2,400	CCF24	1	$58,364	$2,400	14-11	1	$58,364	0.000%	$0	1	$0	$0	Si	$14,200
95	CC	1019098133	MARTINEZ NIDIA											X							230201	2	$116,727	$18,700	EPS005	2	$116,727	$4,700	CCF24	2	$116,727	$0	14-11	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400
96	CC	7313386	MARTINEZ OMAR									X									231001	30	$2,028,662	$324,600	EPS005	30	$2,028,662	$81,200	CCF24	30	$2,028,662	$81,200	14-11	30	$2,028,662	4.350%	$88,300	30	$0	$0	Si	$575,300
97	CC	1007357325	MENDOZA JONAS									X									230301	30	$2,021,002	$323,400	EPS005	30	$2,021,002	$80,900	CCF24	30	$2,021,002	$80,900	14-11	30	$2,021,002	4.350%	$88,000	30	$0	$0	Si	$573,200
98	CC	1014281992	MILLAN SOFI									X									230301	26	$1,786,055	$285,800	EPS002	26	$1,786,055	$71,500	CCF24	26	$1,786,055	$71,500	14-11	26	$1,786,055	4.350%	$77,700	26	$0	$0	Si	$506,500
99	CC	1014281992	MILLAN SOFI											X							230301	1	$58,364	$9,400	EPS002	1	$58,364	$2,400	CCF24	1	$58,364	$0	14-11	1	$58,364	0.000%	$0	1	$0	$0	Si	$11,800
100	CC	1014281992	MILLAN SOFI										X								230301	2	$116,728	$18,700	EPS002	2	$116,728	$0	CCF24	2	$116,728	$0	14-11	2	$116,728	0.000%	$0	2	$0	$0	Si	$18,700
101	CC	1014281992	MILLAN SOFI													L					230301	1	$58,364	$9,400	EPS002	1	$58,364	$2,400	CCF24	1	$58,364	$2,400	14-11	1	$58,364	0.000%	$0	1	$0	$0	Si	$14,200

PLANILLA PAGADA

Planilla Resumen

102	CC	1033756203	MOGOLLON YONIFFER									X									230301	30	$2,024,186	$323,900	EPS017	30	$2,024,186	$81,000	CCF24	30	$2,024,186	$81,000	14-11	30	$2,024,186	4.350%	$88,100	30	$0	$0	Si	$574,000
103	CC	1019030339	MONTEALEGRE DANNY									X									230301	30	$2,123,371	$339,800	EPS002	30	$2,123,371	$85,000	CCF24	30	$2,123,371	$85,000	14-11	30	$2,123,371	4.350%	$92,400	30	$0	$0	Si	$602,200
104	CC	1012342051	MONTES LEONARDO									X									230901	28	$1,922,978	$307,700	EPS005	28	$1,922,978	$77,000	CCF24	28	$1,922,978	$77,000	14-11	28	$1,922,978	4.350%	$83,700	28	$0	$0	Si	$545,400
105	CC	1012342051	MONTES LEONARDO										X								230901	2	$116,728	$18,700	EPS005	2	$116,728	$0	CCF24	2	$116,728	$0	14-11	2	$116,728	0.000%	$0	2	$0	$0	Si	$18,700
106	CC	1024584971	MONTOYA JHOAN									X									230301	30	$2,126,952	$340,400	EPS017	30	$2,126,952	$85,100	CCF24	30	$2,126,952	$85,100	14-11	30	$2,126,952	4.350%	$92,600	30	$0	$0	Si	$603,200
107	CC	80241102	MORALES EDWIN									X									25-14	30	$2,104,966	$336,800	EPS008	30	$2,104,966	$84,200	CCF24	30	$2,104,966	$84,200	14-11	30	$2,104,966	4.350%	$91,600	30	$0	$0	Si	$596,800
108	CC	1019109350	MORENO WILSON									X									230301	30	$1,964,495	$314,400	EPS005	30	$1,964,495	$78,600	CCF24	30	$1,964,495	$78,600	14-11	30	$1,964,495	4.350%	$85,500	30	$0	$0	Si	$557,100
109	CC	1016027399	MURILLO JOSE									X									230301	30	$3,140,675	$502,600	EPS017	30	$3,140,675	$125,700	CCF24	30	$3,140,675	$125,700	14-11	30	$3,140,675	4.350%	$136,700	30	$0	$0	Si	$890,700
110	CC	1023954522	NIÑO MIGUEL									X									25-14	29	$1,948,711	$311,800	EPS005	29	$1,948,711	$78,000	CCF24	29	$1,948,711	$78,000	14-11	29	$1,948,711	4.350%	$84,800	29	$0	$0	Si	$552,600
111	CC	1023954522	NIÑO MIGUEL											X							25-14	1	$58,364	$9,400	EPS005	1	$58,364	$2,400	CCF24	1	$58,364	$0	14-11	1	$58,364	0.000%	$0	1	$0	$0	Si	$11,800
112	CC	1014268690	NIÑO NICOLAS	X								X									230301	19	$1,124,924	$180,000	EPS017	19	$1,124,924	$45,000	CCF24	19	$1,124,924	$45,000	14-11	19	$1,124,924	4.350%	$49,000	19	$0	$0	Si	$319,000
113	CC	1016059014	OCAMPO DAVID									X									230301	30	$3,074,116	$491,900	EPS008	30	$3,074,116	$123,000	CCF24	30	$3,074,116	$123,000	14-11	30	$3,074,116	4.350%	$133,800	30	$0	$0	Si	$871,700
114	CC	79686720	ORJUELA JOSE									X									25-14	30	$2,028,364	$324,600	EPS017	30	$2,028,364	$81,200	CCF24	30	$2,028,364	$81,200	14-11	30	$2,028,364	4.350%	$88,300	30	$0	$0	Si	$575,300
115	CC	1010170341	OSPINA EDILBERTO									X									230301	30	$3,095,770	$495,400	EPS002	30	$3,095,770	$123,900	CCF24	30	$3,095,770	$123,900	14-11	30	$3,095,770	4.350%	$134,700	30	$0	$0	Si	$877,900
116	CC	1003244291	OSPINO MARIA									X									230301	30	$2,003,195	$320,600	EPS005	30	$2,003,195	$80,200	CCF24	30	$2,003,195	$80,200	14-11	30	$2,003,195	4.350%	$87,200	30	$0	$0	Si	$568,200
117	CC	1010240051	PABON LUZ									X									230301	30	$2,041,893	$326,800	EPS008	30	$2,041,893	$81,700	CCF24	30	$2,041,893	$81,700	14-11	30	$2,041,893	4.350%	$88,900	30	$0	$0	Si	$579,100
118	CC	1233689398	PACHECO DAYRA									X									230201	26	$1,772,824	$283,700	EPS005	26	$1,772,824	$71,000	CCF24	26	$1,772,824	$71,000	14-11	26	$1,772,824	4.350%	$77,200	26	$0	$0	Si	$502,900
119	CC	1233689398	PACHECO DAYRA										X								230201	2	$116,728	$18,700	EPS005	2	$116,728	$0	CCF24	2	$116,728	$0	14-11	2	$116,728	0.000%	$0	2	$0	$0	Si	$18,700
120	CC	1233689398	PACHECO DAYRA										X								230201	2	$116,728	$18,700	EPS005	2	$116,728	$0	CCF24	2	$116,728	$0	14-11	2	$116,728	0.000%	$0	2	$0	$0	Si	$18,700
121	CC	80504674	PACHECO JUAN									X									230301	30	$1,946,489	$311,500	EPS005	30	$1,946,489	$77,900	CCF24	30	$1,946,489	$77,900	14-11	30	$1,946,489	4.350%	$84,700	30	$0	$0	Si	$552,000
122	CC	1010224746	PANCHE SANTIAGO	X																	25-14	8	$466,908	$74,800	EPS008	8	$466,908	$18,700	CCF24	8	$466,908	$18,700	14-11	8	$466,908	4.350%	$20,400	8	$0	$0	Si	$132,600
123	CC	1018456627	PERDOMO DANIEL									X									230301	27	$1,821,041	$291,400	EPS005	27	$1,821,041	$72,900	CCF24	27	$1,821,041	$72,900	14-11	27	$1,821,041	4.350%	$79,300	27	$0	$0	Si	$516,500
124	CC	1018456627	PERDOMO DANIEL											X							230301	2	$116,728	$18,700	EPS005	2	$116,728	$4,700	CCF24	2	$116,728	$0	14-11	2	$116,728	0.000%	$0	2	$0	$0	Si	$23,400
125	CC	1018456627	PERDOMO DANIEL													L					230301	1	$58,364	$9,400	EPS005	1	$58,364	$2,400	CCF24	1	$58,364	$2,400	14-11	1	$58,364	0.000%	$0	1	$0	$0	Si	$14,200
126	CC	79743029	PIRATOVA JORGE									X									230301	30	$2,099,694	$336,000	EPS005	30	$2,099,694	$84,000	CCF24	30	$2,099,694	$84,000	14-11	30	$2,099,694	4.350%	$91,400	30	$0	$0	Si	$595,400
127	CC	1022984696	PLAZAS ERIKA									X									230201	30	$2,139,487	$342,400	EPS037	30	$2,139,487	$85,600	CCF24	30	$2,139,487	$85,600	14-11	30	$2,139,487	4.350%	$93,100	30	$0	$0	Si	$606,700
128	CC	1014297165	PRIETO MARIA									X									230301	30	$1,948,578	$311,800	EPS005	30	$1,948,578	$78,000	CCF24	30	$1,948,578	$78,000	14-11	30	$1,948,578	4.350%	$84,800	30	$0	$0	Si	$552,600
129	CC	1023019644	PUENTES FREDDY									X									230201	30	$2,111,034	$337,800	EPS017	30	$2,111,034	$84,500	CCF24	30	$2,111,034	$84,500	14-11	30	$2,111,034	4.350%	$91,900	30	$0	$0	Si	$598,700
130	CC	1019041891	PULIDO JENNY	X								X									230301	23	$1,458,259	$233,400	EPS037	23	$1,458,259	$58,400	CCF24	23	$1,458,259	$58,400	14-11	23	$1,458,259	4.350%	$63,500	23	$0	$0	Si	$413,700
131	CC	1019041891	PULIDO JENNY													L					230301	2	$116,728	$18,700	EPS037	2	$116,728	$4,700	CCF24	2	$116,728	$4,700	14-11	2	$116,728	0.000%	$0	2	$0	$0	Si	$28,100
132	CC	1102859293	QUINTERO CARMENZA									X									230301	30	$2,004,488	$320,800	EPS002	30	$2,004,488	$80,200	CCF24	30	$2,004,488	$80,200	14-11	30	$2,004,488	4.350%	$87,200	30	$0	$0	Si	$568,400
133	CC	1001089151	RAMIREZ JUAN									X									230301	26	$1,604,100	$256,700	EPS005	26	$1,604,100	$64,200	CCF24	26	$1,604,100	$64,200	14-11	26	$1,604,100	4.350%	$69,800	26	$0	$0	Si	$454,900
134	CC	1001089151	RAMIREZ JUAN										X								230301	4	$233,454	$37,400	EPS005	4	$233,454	$0	CCF24	4	$233,454	$0	14-11	4	$233,454	0.000%	$0	4	$0	$0	Si	$37,400
135	CC	1104710359	ROA ADRIANA									X									231001	30	$1,951,662	$312,300	EPS005	30	$1,951,662	$78,100	CCF24	30	$1,951,662	$78,100	14-11	30	$1,951,662	4.350%	$84,900	30	$0	$0	Si	$553,400
136	CC	80190003	RODRIGUEZ JUAN									X									230301	30	$3,032,988	$485,300	EPS008	30	$3,032,988	$121,400	CCF24	30	$3,032,988	$121,400	14-11	30	$3,032,988	4.350%	$132,000	30	$0	$0	Si	$860,100
137	CC	80008271	RODRIGUEZ MAURICIO									X									230301	30	$2,078,404	$332,600	EPS002	30	$2,078,404	$83,200	CCF24	30	$2,078,404	$83,200	14-11	30	$2,078,404	4.350%	$90,500	30	$0	$0	Si	$589,500
138	CC	1193526838	RODRIGUEZ NANCY									X									230301	30	$3,101,873	$496,300	EPS017	30	$3,101,873	$124,100	CCF24	30	$3,101,873	$124,100	14-11	30	$3,101,873	4.350%	$135,000	30	$0	$0	Si	$879,500
139	CC	1015416387	RODRIGUEZ NERY									X									230201	30	$1,986,680	$317,900	EPS005	30	$1,986,680	$79,500	CCF24	30	$1,986,680	$79,500	14-11	30	$1,986,680	4.350%	$86,500	30	$0	$0	Si	$563,400

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140	CC	35477599	RODRIGUEZ SANDRA									X									230201	30	$1,929,079	$308,700	EPS008	30	$1,929,079	$77,200	CCF24	30	$1,929,079	$77,200	14-11	30	$1,929,079	4.350%	$84,000	30	$0	$0	Si	$547,100
141	CC	1014295156	RODRIGUEZ YURI									X									230201	29	$1,977,064	$316,400	EPS005	29	$1,977,064	$79,100	CCF24	29	$1,977,064	$79,100	14-11	29	$1,977,064	4.350%	$86,100	29	$0	$0	Si	$560,700
142	CC	1014295156	RODRIGUEZ YURI													L					230201	1	$58,364	$9,400	EPS005	1	$58,364	$2,400	CCF24	1	$58,364	$2,400	14-11	1	$58,364	0.000%	$0	1	$0	$0	Si	$14,200
143	CC	79891333	ROJAS GIOVANNI									X									230301	30	$2,112,162	$338,000	EPS008	30	$2,112,162	$84,500	CCF24	30	$2,112,162	$84,500	14-11	30	$2,112,162	4.350%	$91,900	30	$0	$0	Si	$598,900
144	CC	1019065354	ROMERO LADY										X								230301	2	$116,728	$18,700	EPS005	2	$116,728	$0	CCF24	2	$116,728	$0	14-11	2	$116,728	0.000%	$0	2	$0	$0	Si	$18,700
145	CC	1019065354	ROMERO LADY									X									230301	25	$1,611,596	$257,900	EPS005	25	$1,611,596	$64,500	CCF24	25	$1,611,596	$64,500	14-11	25	$1,611,596	4.350%	$70,200	25	$0	$0	Si	$457,100
146	CC	1019065354	ROMERO LADY													L					230301	1	$58,364	$9,400	EPS005	1	$58,364	$2,400	CCF24	1	$58,364	$2,400	14-11	1	$58,364	0.000%	$0	1	$0	$0	Si	$14,200
147	CC	1019065354	ROMERO LADY										X								230301	2	$116,728	$18,700	EPS005	2	$116,728	$0	CCF24	2	$116,728	$0	14-11	2	$116,728	0.000%	$0	2	$0	$0	Si	$18,700
148	CC	1001184277	RUBIANO DIANA									X									230301	30	$2,005,979	$321,000	EPS002	30	$2,005,979	$80,300	CCF24	30	$2,005,979	$80,300	14-11	30	$2,005,979	4.350%	$87,300	30	$0	$0	Si	$568,900
149	CC	1001118206	SAENZ LUIS	X								X									230301	25	$1,556,582	$249,100	EPS002	25	$1,556,582	$62,300	CCF24	25	$1,556,582	$62,300	14-11	25	$1,556,582	4.350%	$67,800	25	$0	$0	Si	$441,500
150	CC	1016058734	SAENZ OSCAR									X									25-14	30	$1,987,874	$318,100	EPS005	30	$1,987,874	$79,600	CCF24	30	$1,987,874	$79,600	14-11	30	$1,987,874	4.350%	$86,500	30	$0	$0	Si	$563,800
151	CC	1001117787	SANCHEZ ANGIE									X									230201	28	$1,802,404	$288,400	EPS002	28	$1,802,404	$72,100	CCF24	28	$1,802,404	$72,100	14-11	28	$1,802,404	4.350%	$78,500	28	$0	$0	Si	$511,100
152	CC	1001117787	SANCHEZ ANGIE										X								230201	2	$116,728	$18,700	EPS002	2	$116,728	$0	CCF24	2	$116,728	$0	14-11	2	$116,728	0.000%	$0	2	$0	$0	Si	$18,700
153	CC	1022348116	SANCHEZ DAVID									X									230201	30	$2,165,551	$346,500	EPS005	30	$2,165,551	$86,700	CCF24	30	$2,165,551	$86,700	14-11	30	$2,165,551	4.350%	$94,300	30	$0	$0	Si	$614,200
154	CC	80155933	SANCHEZ FREDY									X									230201	30	$3,008,137	$481,400	EPS008	30	$3,008,137	$120,400	CCF24	30	$3,008,137	$120,400	14-11	30	$3,008,137	4.350%	$130,900	30	$0	$0	Si	$853,100
155	CC	52807278	SANCHEZ NOHORA									X									230301	30	$2,021,698	$323,500	EPS002	30	$2,021,698	$80,900	CCF24	30	$2,021,698	$80,900	14-11	30	$2,021,698	4.350%	$88,000	30	$0	$0	Si	$573,300
156	CC	1033729567	SANDOVAL DEYBID									X									230301	30	$2,136,800	$341,900	EPS002	30	$2,136,800	$85,500	CCF24	30	$2,136,800	$85,500	14-11	30	$2,136,800	4.350%	$93,000	30	$0	$0	Si	$605,900
157	CC	79924252	SARMIENTO DIEGO									X									231001	30	$2,760,789	$441,800	EPS017	30	$2,760,789	$110,500	CCF24	30	$2,760,789	$110,500	14-11	30	$2,760,789	4.350%	$120,100	30	$0	$0	Si	$782,900
158	CC	1023905733	SIERRA EDWIN									X									231001	30	$2,120,485	$339,300	EPS005	30	$2,120,485	$84,900	CCF24	30	$2,120,485	$84,900	14-11	30	$2,120,485	4.350%	$92,300	30	$0	$0	Si	$601,400
159	CC	1007288297	TAFUR BRAYAN									X									230201	30	$2,147,843	$343,700	EPS002	30	$2,147,843	$86,000	CCF24	30	$2,147,843	$86,000	14-11	30	$2,147,843	4.350%	$93,500	30	$0	$0	Si	$609,200
160	CC	1020717854	TELLEZ JUAN									X									230201	26	$1,721,889	$275,600	EPS002	26	$1,721,889	$68,900	CCF24	26	$1,721,889	$68,900	14-11	26	$1,721,889	4.350%	$75,000	26	$0	$0	Si	$488,400
161	CC	1020717854	TELLEZ JUAN										X								230201	2	$116,728	$18,700	EPS002	2	$116,728	$0	CCF24	2	$116,728	$0	14-11	2	$116,728	0.000%	$0	2	$0	$0	Si	$18,700
162	CC	1020717854	TELLEZ JUAN										X								230201	2	$116,728	$18,700	EPS002	2	$116,728	$0	CCF24	2	$116,728	$0	14-11	2	$116,728	0.000%	$0	2	$0	$0	Si	$18,700
163	CC	1072920837	TOVAR JESSIKA									X									230301	30	$2,034,631	$325,600	EPS005	30	$2,034,631	$81,400	CCF24	30	$2,034,631	$81,400	14-11	30	$2,034,631	4.350%	$88,600	30	$0	$0	Si	$577,000
164	CC	1070705782	TOVAR JHONY									X									231001	30	$3,104,925	$496,800	EPS005	30	$3,104,925	$124,200	CCF24	30	$3,104,925	$124,200	14-11	30	$3,104,925	4.350%	$135,100	30	$0	$0	Si	$880,300
165	CC	1023915935	VALLES CRISTIAN									X									230201	30	$2,152,319	$344,400	EPS017	30	$2,152,319	$86,100	CCF24	30	$2,152,319	$86,100	14-11	30	$2,152,319	4.350%	$93,700	30	$0	$0	Si	$610,300
166	CC	1033777824	VARGAS PEDRO									X									230301	30	$3,132,102	$501,200	EPSC34	30	$3,132,102	$125,300	CCF24	30	$3,132,102	$125,300	14-11	30	$3,132,102	4.350%	$136,300	30	$0	$0	Si	$888,100
167	CC	79702454	VELASQUEZ RAUL									X									230201	30	$2,150,628	$344,200	EPS010	30	$2,150,628	$86,100	CCF24	30	$2,150,628	$86,100	14-11	30	$2,150,628	4.350%	$93,600	30	$0	$0	Si	$610,000
168	CC	1020823108	ZAMBRANO YESICA									X									230301	30	$1,963,501	$314,200	EPS008	30	$1,963,501	$78,600	CCF24	30	$1,963,501	$78,600	14-11	30	$1,963,501	4.350%	$85,500	30	$0	$0	Si	$556,900
Total		**Afiliados(119)**																					$245,834,689	$39,341,000			$249,928,025	$9,890,000			$250,931,281	$9,789,200			$249,928,025		$10,464,400		$0	$0		$69,484,600

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aportes en línea

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RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				117	$39,341,000	$0	$0	$39,341,000
COLFONDOS	231001	800,227,940	6	10	$3,549,500	$0	$0	$3,549,500
COLPENSIONES	25-14	900,336,004	7	16	$5,313,200	$0	$0	$5,313,200
PORVENIR	230301	800,224,808	8	61	$20,622,200	$0	$0	$20,622,200
PROTECCION	230201	800,229,739	0	29	$9,529,700	$0	$0	$9,529,700
SKANDIA	230901	800,253,055	2	1	$326,400	$0	$0	$326,400
ARL (ADMINISTRADORAS: 1)				119	$10,464,400	$0	$0	$10,464,400
ARL SURA	14-11	890,903,790	5	119	$10,464,400	$0	$0	$10,464,400
CCF (ADMINISTRADORAS: 1)				119	$9,789,200	$0	$0	$9,789,200
COMPENSAR	CCF24	860,066,942	7	119	$9,789,200	$0	$0	$9,789,200
EPS (ADMINISTRADORAS: 8)				119	$9,890,000	$0	$0	$9,890,000
CAPITAL SALUD	EPSC34	900,298,372	9	4	$293,000	$0	$0	$293,000
COMPENSAR	EPS008	860,066,942	7	16	$1,369,700	$0	$0	$1,369,700
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	4	$336,900	$0	$0	$336,900
FAMISANAR	EPS017	830,003,564	7	25	$2,107,400	$0	$0	$2,107,400
FOSYGA RÉGIMEN DE EXCEPCIÓN	MIN002	901,037,916	1	2	$203,800	$0	$0	$203,800
NUEVA E.P.S.	EPS037	900,156,264	2	5	$380,900	$0	$0	$380,900
SALUD TOTAL	EPS002	800,130,907	4	29	$2,375,500	$0	$0	$2,375,500
SANITAS	EPS005	800,251,440	6	34	$2,822,800	$0	$0	$2,822,800
TOTAL				**119**	**$69,484,600**	**$0**	**$0**	**$69,484,600**