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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 830146124	3	DIGICOM SYSTEM CORPORATION S A	A - 200 O MAS COTIZANTES	DIGICOM SYSTEM CORPORATION S.A	CALLE 26 69 76 TORRE III OF 303 304	BOGOTA-BOGOTA D.E.	3232571	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-04	2026-05	290611441	9504471866	E	2026/05/08	2026/05/08	BANCO AV VILLAS	0	$63,876,400

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
Sucursal: DIGICOM SYSTEM CORPORATION S.A (83 Afiliados)						$193,573,687	$31,299,500			$197,075,497	$10,210,200			$194,496,252	$7,775,500			$197,075,497	$1,256,300		$22,761,765	$1,138,200
Centro de Trabajo: CENTRO TRABAJO 0 (1 Afiliados)						$0	$0			$0	$99,000			$0	$0			$0	$0		$0	$0
Ciudad: BOGOTA Depto: BOGOTA D.E. (1 Afiliados)						$0	$0			$0	$99,000			$0	$0			$0	$0		$0	$0
1	CC	1001315203	CANTOR REYES JUAN SEBASTIAN		0	$0	$0	EPS008	30	$0	$99,000		0	$0	$0		0	$0	$0	0	$0	$0
Centro de Trabajo: RIESGO I (76 Afiliados)						$179,481,575	$29,044,300			$182,983,385	$9,547,000			$180,404,140	$7,211,300			$182,983,385	$914,800		$22,761,765	$1,138,200
Ciudad: BOGOTA Depto: BOGOTA D.E. (76 Afiliados)						$179,481,575	$29,044,300			$182,983,385	$9,547,000			$180,404,140	$7,211,300			$182,983,385	$914,800		$22,761,765	$1,138,200
2	CC	52953190	ACEVEDO MARTIN LILIANA CAROLINA	231001	30	$2,247,272	$359,600	EPS002	30	$2,247,272	$89,900	CCF24	30	$2,247,272	$89,900	14-25	30	$2,247,272	$11,800	30	$0	$0
3	CC	1072192515	ALFONSO RUIZ CRISTHIAN JAVIER	230301	30	$2,189,303	$350,300	EPS037	30	$2,189,303	$87,600	CCF24	30	$2,189,303	$87,600	14-25	30	$2,189,303	$11,500	30	$0	$0
4	CC	1010189389	APOLINAR BOCANEGRA JENIFFER MARGARITA	230201	2	$126,813	$20,300	EPS008	2	$126,813	$5,100	CCF24	2	$126,813	$5,100	14-25	2	$126,813	$0	2	$0	$0
5	CC	1010189389	APOLINAR BOCANEGRA JENIFFER MARGARITA	230201	28	$1,775,382	$284,100	EPS008	28	$1,775,382	$71,100	CCF24	28	$1,775,382	$71,100	14-25	28	$1,775,382	$9,300	28	$0	$0
6	CC	19493486	ARIAS POLANCO CESAR AUGUSTO	25-14	30	$3,814,815	$610,400	EPS010	30	$3,814,815	$152,600	CCF24	30	$3,814,815	$152,600	14-25	30	$3,814,815	$20,000	30	$0	$0
7	CC	1042001457	ARIAS RAMIREZ MARIANA	230301	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-25	30	$1,750,905	$9,200	30	$0	$0
8	CC	79995033	AVILA AGUIRRE CESAR ANDRES	230201	30	$5,000,000	$800,000	EPS017	30	$5,000,000	$200,000	CCF24	30	$5,000,000	$200,000	14-25	30	$5,000,000	$26,100	30	$0	$0
9	CC	52473632	AVILA BOADA JOHANNA MARIA	230301	2	$116,727	$18,700	EPS008	2	$116,727	$4,700	CCF24	2	$116,727	$4,700	14-25	2	$116,727	$0	2	$0	$0
10	CC	52473632	AVILA BOADA JOHANNA MARIA	230301	1	$58,364	$9,400	EPS008	1	$58,364	$2,400	CCF24	1	$58,364	$2,400	14-25	1	$58,364	$0	1	$0	$0
11	CC	52473632	AVILA BOADA JOHANNA MARIA	230301	27	$2,033,178	$325,400	EPS008	27	$2,033,178	$81,400	CCF24	27	$2,033,178	$81,400	14-25	27	$2,033,178	$10,700	27	$0	$0
12	CC	52168776	AVILA GOMEZ LUZ MARINA	25-14	30	$1,795,308	$287,300	EPS037	30	$1,795,308	$71,900	CCF24	30	$1,795,308	$71,900	14-25	30	$1,795,308	$9,400	30	$0	$0
13	CC	52231183	BALLESTEROS GOMEZ SANDRA MILENA	25-14	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-25	30	$1,750,905	$9,200	30	$0	$0
14	CC	1023870362	BAYONA JORDAN LEYDY CAROLINA	230201	30	$1,795,308	$287,300	EPS005	30	$1,795,308	$71,900	CCF24	30	$1,795,308	$71,900	14-25	30	$1,795,308	$9,400	30	$0	$0
15	CC	1023870332	BAYONA JORDAN YENNY PAOLA	230201	2	$119,688	$19,200	EPS010	2	$119,688	$4,800	CCF24	2	$119,688	$4,800	14-25	2	$119,688	$0	2	$0	$0
16	CC	1023870332	BAYONA JORDAN YENNY PAOLA	230201	28	$1,675,621	$268,100	EPS010	28	$1,675,621	$67,100	CCF24	28	$1,675,621	$67,100	14-25	28	$1,675,621	$8,800	28	$0	$0
17	CC	1024508474	BELTRAN ABELLO ANGELA ROCIO	230301	30	$1,850,166	$296,100	EPS005	30	$1,850,166	$74,100	CCF24	30	$1,850,166	$74,100	14-25	30	$1,850,166	$9,700	30	$0	$0
18	CC	1024596413	BELTRAN LAGOS MERCY SOLEY	231001	15	$1,150,000	$184,000	EPS005	15	$1,150,000	$46,000	CCF24	15	$1,150,000	$46,000	14-25	15	$1,150,000	$6,100	15	$0	$0
19	CC	1023367517	BERNAL REDONDO INGRID LORENA	25-14	30	$1,850,166	$296,100	EPSC34	30	$1,850,166	$74,100	CCF24	30	$1,850,166	$74,100	14-25	30	$1,850,166	$9,700	30	$0	$0
20	CC	52207248	BOTERO PLAZA ANGELA RAQUEL	25-14	29	$1,863,045	$298,100	EPS005	29	$1,863,045	$74,600	CCF24	29	$1,863,045	$74,600	14-25	29	$1,863,045	$9,800	29	$0	$0
21	CC	52207248	BOTERO PLAZA ANGELA RAQUEL	25-14	1	$64,243	$10,300	EPS005	1	$64,243	$2,600	CCF24	1	$64,243	$2,600	14-25	1	$64,243	$0	1	$0	$0
22	CC	79618411	CABRERA CASTAÑEDA JOSE DANIEL	25-14	2	$277,528	$44,500	EPS008	2	$277,528	$11,200	CCF24	2	$277,528	$11,200	14-25	2	$277,528	$0	2	$0	$0
23	CC	79618411	CABRERA CASTAÑEDA JOSE DANIEL	25-14	28	$3,885,379	$621,700	EPS008	28	$3,885,379	$155,500	CCF24	28	$3,885,379	$155,500	14-25	28	$3,885,379	$20,300	28	$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
24	CC	51988787	CAICEDO MORENO CLAUDIA PATRICIA	25-14	25	$1,459,088	$233,500	EPS005	25	$1,459,088	$58,400	CCF24	25	$1,459,088	$58,400	14-25	25	$1,459,088	$0	25	$0	$0
25	CC	51988787	CAICEDO MORENO CLAUDIA PATRICIA	25-14	5	$291,818	$46,700	EPS005	5	$291,818	$11,700	CCF24	5	$291,818	$11,700	14-25	5	$291,818	$1,600	5	$0	$0
26	CC	79701090	CANTOR MARTINEZ JUAN MANUEL	25-14	30	$10,464,071	$1,779,100	EPS008	30	$10,464,071	$418,600	CCF24	30	$10,464,071	$418,600	14-25	30	$10,464,071	$54,700	30	$0	$0
27	CC	79131166	CARDENAS BLANCO ALEXANDER	25-14	30	$1,927,287	$308,400	EPS008	30	$1,927,287	$77,100	CCF24	30	$1,927,287	$77,100	14-25	30	$1,927,287	$10,100	30	$0	$0
28	CC	1032410156	CARDOZO CALLEJAS NESTOR EDISON	230201	30	$2,693,700	$431,000	EPS008	30	$2,693,700	$107,800	CCF24	30	$2,693,700	$107,800	14-25	30	$2,693,700	$14,100	30	$0	$0
29	CC	52929976	CASTAÑEDA PERILLA LUZ ADRIANA	25-14	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-25	30	$1,750,905	$9,200	30	$0	$0
30	CC	80142027	CASTELLANOS PARRA JOSE DANIEL	230301	30	$1,795,308	$287,300	EPS005	30	$1,795,308	$71,900	CCF24	30	$1,795,308	$71,900	14-25	30	$1,795,308	$9,400	30	$0	$0
31	CC	1024544633	CEBALLOS GARCIA FRANCY YIRLEY	230301	30	$2,244,562	$359,200	EPS002	30	$2,244,562	$89,800	CCF24	30	$2,244,562	$89,800	14-25	30	$2,244,562	$11,800	30	$0	$0
32	CC	49781572	DAZA AROCA KATTIA MILENA	25-14	30	$22,761,765	$3,869,700	EPS005	30	$22,761,765	$2,845,300	CCF24	30	$22,761,765	$910,500	14-25	30	$22,761,765	$118,900	30	$22,761,765	$1,138,200
33	CC	1049412241	DAZA MORA MARCO ARTURO	230201	30	$1,850,166	$296,100	EPS008	30	$1,850,166	$74,100	CCF24	30	$1,850,166	$74,100	14-25	30	$1,850,166	$9,700	30	$0	$0
34	CC	1233492771	DIAZ MOLINA ADRIANA LUCIA	230301	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-25	30	$1,750,905	$9,200	30	$0	$0
35	CC	52910441	ESTEVEZ LEON LISS ANGHELA	230301	2	$119,688	$14,400	EPS002	2	$119,688	$0	CCF24	2	$119,688	$0	14-25	2	$119,688	$0	2	$0	$0
36	CC	52910441	ESTEVEZ LEON LISS ANGHELA	230301	28	$1,675,621	$268,100	EPS002	28	$1,675,621	$67,100	CCF24	28	$1,675,621	$67,100	14-25	28	$1,675,621	$8,800	28	$0	$0
37	CC	52008999	FAJARDO BALLEN OLGA LUCIA	25-14	14	$1,048,727	$167,800	EPS037	14	$1,048,727	$42,000	CCF24	14	$1,048,727	$42,000	14-25	14	$1,048,727	$5,500	14	$0	$0
38	CC	52008999	FAJARDO BALLEN OLGA LUCIA	25-14	16	$1,198,546	$191,800	EPS037	16	$1,198,546	$48,000	CCF24	16	$1,198,546	$48,000	14-25	16	$1,198,546	$0	16	$0	$0
39	CC	57464718	FRAGOZO CHARRIS MAIRA ALEXANDRA	230301	30	$1,850,166	$296,100	EPS002	30	$1,850,166	$74,100	CCF24	30	$1,850,166	$74,100	14-25	30	$1,850,166	$9,700	30	$0	$0
40	CC	79527925	GARZON MARTINEZ FREDY GONZALO	25-14	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-25	30	$1,750,905	$9,200	30	$0	$0
41	CC	1016025116	GOMEZ VALDELEON JOSE ERNEY	230201	30	$2,370,456	$379,300	EPS008	30	$2,370,456	$94,900	CCF24	30	$2,370,456	$94,900	14-25	30	$2,370,456	$12,400	30	$0	$0
42	CC	1032488551	GOMEZ BERMUDEZ NEYI YURANY	230301	17	$1,017,342	$162,800	EPS005	17	$1,017,342	$40,700	CCF24	17	$1,017,342	$40,700	14-25	17	$1,017,342	$5,400	17	$0	$0
43	CC	1032488551	GOMEZ BERMUDEZ NEYI YURANY	230301	13	$777,967	$124,500	EPS005	13	$777,967	$31,200	CCF24	13	$777,967	$31,200	14-25	13	$777,967	$0	13	$0	$0
44	CC	1000160652	GRANADA SANCHEZ KAREM NATHALIA	230201	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-25	30	$1,750,905	$9,200	30	$0	$0
45	CC	1030561069	GUZMAN RAMOS JASON ANDRES	25-14	30	$1,982,367	$317,200	EPS008	30	$1,982,367	$79,300	CCF24	30	$1,982,367	$79,300	14-25	30	$1,982,367	$10,400	30	$0	$0
46	CC	52753263	HERNANDEZ GONZALEZ JOHANNA VIVIANA	230201	30	$1,850,166	$296,100	EPS008	30	$1,850,166	$74,100	CCF24	30	$1,850,166	$74,100	14-25	30	$1,850,166	$9,700	30	$0	$0
47	CC	40729595	HERNANDEZ LOPEZ NUBIA RUBIELA	25-14	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-25	30	$1,750,905	$9,200	30	$0	$0
48	CC	1051184087	HURTADO BOGOYA YESSICA DAYANA	25-14	30	$1,878,386	$300,600	EPS041	30	$1,878,386	$75,200	CCF24	30	$1,878,386	$75,200	14-25	30	$1,878,386	$9,900	30	$0	$0
49	CC	1028881192	JIMENEZ ROJAS JULIAN DAVID		0	$0	$0	EPS005	30	$1,750,905	$218,900		0	$0	$0	14-25	30	$1,750,905	$9,200	0	$0	$0
50	CE	369496	LAOS DIEZ SANTIAGO ALBERTO	230301	23	$1,493,004	$238,900	EPS017	23	$1,493,004	$59,800	CCF24	23	$1,493,004	$59,800	14-25	23	$1,493,004	$7,800	23	$0	$0
51	CE	369496	LAOS DIEZ SANTIAGO ALBERTO	230301	7	$454,393	$72,800	EPS017	7	$454,393	$18,200	CCF24	7	$454,393	$18,200	14-25	7	$454,393	$0	7	$0	$0
52	CC	52831660	LARA CLAUDIA JOHANNA	231001	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-25	30	$1,750,905	$9,200	30	$0	$0
53	CC	52205907	LUCUARA MARQUEZ ADRIANA LUCIA	231001	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-25	30	$1,750,905	$9,200	30	$0	$0
54	CC	52308353	MANRIQUE MONICA YANETH	25-14	30	$1,927,287	$308,400	EPS005	30	$1,927,287	$77,100	CCF24	30	$1,927,287	$77,100	14-25	30	$1,927,287	$10,100	30	$0	$0
55	CC	1093796715	MEDINA OROZCO AMBY YELITZA	230201	30	$2,273,810	$363,900	EPS005	30	$2,273,810	$91,000	CCF24	30	$2,273,810	$91,000	14-25	30	$2,273,810	$11,900	30	$0	$0
56	CC	52889724	MORENO GONZALEZ MARIA ANGELICA	230201	1	$61,673	$9,900	EPS002	1	$61,673	$2,500	CCF24	1	$61,673	$2,500	14-25	1	$61,673	$0	1	$0	$0
57	CC	52889724	MORENO GONZALEZ MARIA ANGELICA	230201	29	$1,788,494	$286,200	EPS002	29	$1,788,494	$71,600	CCF24	29	$1,788,494	$71,600	14-25	29	$1,788,494	$9,400	29	$0	$0
58	CC	1014184144	MUÑOZ ALARCON EILEEN JOHANA	230201	30	$3,115,164	$498,500	EPS005	30	$3,115,164	$124,700	CCF24	30	$3,115,164	$124,700	14-25	30	$3,115,164	$16,300	30	$0	$0
59	CC	52745928	MUÑOZ MUÑOZ MARIA GORETY	230201	30	$1,927,287	$308,400	EPS017	30	$1,927,287	$77,100	CCF24	30	$1,927,287	$77,100	14-25	30	$1,927,287	$10,100	30	$0	$0

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Resumen General de Pago

No.	Identificación	Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
60	CC 79493142	NAVARRETE JORGE MAURICIO	25-14	30	$2,305,389	$368,900	EPS008	30	$2,305,389	$92,300	CCF24	30	$2,305,389	$92,300	14-25	30	$2,305,389	$12,100	30	$0	$0
61	CC 1016026767	PINEDA GONZALEZ LAURA XIOMARA	25-14	30	$1,850,166	$296,100	EPS008	30	$1,850,166	$74,100	CCF24	30	$1,850,166	$74,100	14-25	30	$1,850,166	$9,700	30	$0	$0
62	CC 52959466	PINZON ALARCON CLAUDIA MARCELA	25-14	30	$1,850,166	$296,100	EPS008	30	$1,850,166	$74,100	CCF24	30	$1,850,166	$74,100	14-25	30	$1,850,166	$9,700	30	$0	$0
63	CC 1023882106	PLAZAS ALARCON FERLEY	25-14	30	$1,750,905	$280,200	EPS008	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-25	30	$1,750,905	$9,200	30	$0	$0
64	CC 1053329705	PORRAS MARTINEZ MARYI ALEXANDRA		0	$0	$0	EPS041	30	$1,750,905	$218,900		0	$0	$0	14-25	30	$1,750,905	$9,200	0	$0	$0
65	CC 20352738	PRIETO RODRIGUEZ NANCY YANIRA	230301	16	$933,816	$149,500	EPS008	16	$933,816	$37,400	CCF24	16	$933,816	$37,400	14-25	16	$933,816	$4,900	16	$0	$0
66	CC 20352738	PRIETO RODRIGUEZ NANCY YANIRA	230301	14	$817,089	$130,800	EPS008	14	$817,089	$32,700	CCF24	14	$817,089	$32,700	14-25	14	$817,089	$0	14	$0	$0
67	CC 1023922121	QUINTERO MOLINA LIZETH MILENA	231001	30	$1,850,166	$296,100	EPS002	30	$1,850,166	$74,100	CCF24	30	$1,850,166	$74,100	14-25	30	$1,850,166	$9,700	30	$0	$0
68	CC 52829115	RAMIREZ MENDEZ OLGA YERIZA	230301	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-25	30	$1,750,905	$9,200	30	$0	$0
69	CC 52586306	RAMIREZ SANABRIA YENY PATRICIA	230301	30	$1,850,166	$296,100	EPS008	30	$1,850,166	$74,100	CCF24	30	$1,850,166	$74,100	14-25	30	$1,850,166	$9,700	30	$0	$0
70	CC 1077464145	RENTERIA ROA ROSNEY ROCIO	230301	30	$1,850,166	$296,100	EPS005	30	$1,850,166	$74,100	CCF24	30	$1,850,166	$74,100	14-25	30	$1,850,166	$9,700	30	$0	$0
71	CC 79353783	RIVERA HERNANDEZ EDGAR ORLANDO	25-14	30	$1,750,905	$280,200	EPS008	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-25	30	$1,750,905	$9,200	30	$0	$0
72	CC 1022334486	RIVERA TORRES VICTOR HUGO	230301	30	$1,872,077	$299,600	EPS008	30	$1,872,077	$74,900	CCF24	30	$1,872,077	$74,900	14-25	30	$1,872,077	$9,800	30	$0	$0
73	CC 1030634778	RODRIGUEZ ROLDAN ANDRES FELIPE	230201	1	$64,243	$7,800	EPS010	1	$64,243	$0	CCF24	1	$64,243	$0	14-25	1	$64,243	$0	1	$0	$0
74	CC 1030634778	RODRIGUEZ ROLDAN ANDRES FELIPE	230201	1	$64,243	$7,800	EPS010	1	$64,243	$0	CCF24	1	$64,243	$0	14-25	1	$64,243	$0	1	$0	$0
75	CC 1030634778	RODRIGUEZ ROLDAN ANDRES FELIPE	230201	28	$1,798,802	$287,900	EPS010	28	$1,798,802	$72,000	CCF24	28	$1,798,802	$72,000	14-25	28	$1,798,802	$9,400	28	$0	$0
76	CC 79611905	ROJAS SABOGAL NESTOR EDUARDO	25-14	30	$1,750,905	$280,200	EPS008	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-25	30	$1,750,905	$9,200	30	$0	$0
77	CC 52583851	SALCEDO CIPRIAN MARLEN ASTRID	25-14	30	$1,750,905	$280,200	EPS008	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-25	30	$1,750,905	$9,200	30	$0	$0
78	CC 52133372	SANCHEZ GOMEZ MARIA ELVIA	25-14	2	$116,727	$18,700	EPS008	2	$116,727	$4,700	CCF24	2	$116,727	$4,700	14-25	2	$116,727	$0	2	$0	$0
79	CC 52133372	SANCHEZ GOMEZ MARIA ELVIA	25-14	28	$1,634,178	$261,500	EPS008	28	$1,634,178	$65,400	CCF24	28	$1,634,178	$65,400	14-25	28	$1,634,178	$8,600	28	$0	$0
80	CC 1016016481	SANTANA BARRAGAN DIANA PATRICIA	230301	21	$1,349,101	$215,900	EPS002	21	$1,349,101	$54,000	CCF24	21	$1,349,101	$54,000	14-25	21	$1,349,101	$7,100	21	$0	$0
81	CC 1016016481	SANTANA BARRAGAN DIANA PATRICIA	230301	9	$578,187	$92,600	EPS002	9	$578,187	$23,200	CCF24	9	$578,187	$23,200	14-25	9	$578,187	$0	9	$0	$0
82	CC 52146980	SILVA BECERRA NORMA CONSTANZA	231001	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-25	30	$1,750,905	$9,200	30	$0	$0
83	CC 79637956	TORRES NEIRA GIOVANNI	25-14	30	$1,750,905	$280,200	EPS008	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-25	30	$1,750,905	$9,200	30	$0	$0
84	CC 1023907593	TRIANA TORRES KEVIN JOZEF	230201	30	$1,910,770	$305,800	EPS002	30	$1,910,770	$76,500	CCF24	30	$1,910,770	$76,500	14-25	30	$1,910,770	$10,000	30	$0	$0
85	CC 39706762	TRONCOSO FLOREZ STELLA	25-14	7	$408,545	$65,400	EPS017	7	$408,545	$16,400	CCF24	7	$408,545	$16,400	14-25	7	$408,545	$2,200	7	$0	$0
86	CC 39706762	TRONCOSO FLOREZ STELLA	25-14	23	$1,342,361	$214,800	EPS017	23	$1,342,361	$53,700	CCF24	23	$1,342,361	$53,700	14-25	23	$1,342,361	$0	23	$0	$0
87	CC 52498421	VALDERRAMA ACUÑA DAMARIS	25-14	30	$2,002,924	$320,500	EPS005	30	$2,002,924	$80,200	CCF24	30	$2,002,924	$80,200	14-25	30	$2,002,924	$10,500	30	$0	$0
88	CC 1007445318	VARGAS CRUZ JONATHAN DAVID	25-14	30	$1,850,166	$296,100	EPS037	30	$1,850,166	$74,100	CCF24	30	$1,850,166	$74,100	14-25	30	$1,850,166	$9,700	30	$0	$0
89	CC 52444906	VASQUEZ ROJAS CAROL ANDREA	230301	30	$2,321,490	$371,500	EPS017	30	$2,321,490	$92,900	CCF24	30	$2,321,490	$92,900	14-25	30	$2,321,490	$12,200	30	$0	$0
90	CC 1014267934	VASQUEZ COLMENARES KAROL LIZETH	230301	30	$2,464,209	$394,300	EPS017	30	$2,464,209	$98,600	CCF24	30	$2,464,209	$98,600	14-25	30	$2,464,209	$12,900	30	$0	$0
91	CC 1013590667	VEGA FIESCO DILSMARIVEL	230201	8	$670,398	$107,300	EPS037	8	$670,398	$26,900	CCF24	8	$670,398	$26,900	14-25	8	$670,398	$0	8	$0	$0
92	CC 1013590667	VEGA FIESCO DILSMARIVEL	230201	22	$1,843,595	$295,000	EPS037	22	$1,843,595	$73,800	CCF24	22	$2,766,160	$110,700	14-25	22	$1,843,595	$9,700	22	$0	$0
93	CC 1026559988	VILLALBA CAMARGO ANDRES ALBERTO	25-14	30	$1,850,166	$296,100	EPS008	30	$1,850,166	$74,100	CCF24	30	$1,850,166	$74,100	14-25	30	$1,850,166	$9,700	30	$0	$0
94	CC 39800577	VILLAMIL GIL ADRIANA	25-14	30	$1,850,166	$296,100	EPS008	30	$1,850,166	$74,100	CCF24	30	$1,850,166	$74,100	14-25	30	$1,850,166	$9,700	30	$0	$0
95	CC 5499221	VILLAMIL CARRERO LUIS MARTIN	25-14	30	$2,369,710	$379,200	EPS005	30	$2,369,710	$94,800	CCF24	30	$2,369,710	$94,800	14-25	30	$2,369,710	$12,400	30	$0	$0
96	CC 1024523019	ZEA LEON MAIRA ALEJANDRA	25-14	30	$1,811,298	$289,900	EPS005	30	$1,811,298	$72,500	CCF24	30	$1,811,298	$72,500	14-25	30	$1,811,298	$9,500	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
Centro de Trabajo: RIESGO IV (3 Afiliados)						**$7,814,610**	**$1,250,600**			**$7,814,610**	**$312,800**			**$7,814,610**	**$312,800**			**$7,814,610**	**$279,700**		**$0**	**$0**
Ciudad: BOGOTA Depto: BOGOTA D.E. (3 Afiliados)						**$7,814,610**	**$1,250,600**			**$7,814,610**	**$312,800**			**$7,814,610**	**$312,800**			**$7,814,610**	**$279,700**		**$0**	**$0**
97	CC	79494764	CANTOR MARTINEZ DANIEL	25-14	10	$1,387,636	$222,100	EPS005	10	$1,387,636	$55,600	CCF24	10	$1,387,636	$55,600	14-25	10	$1,387,636	$0	10	$0	$0
98	CC	79494764	CANTOR MARTINEZ DANIEL	25-14	20	$2,775,271	$444,100	EPS005	20	$2,775,271	$111,100	CCF24	20	$2,775,271	$111,100	14-25	20	$2,775,271	$120,800	20	$0	$0
99	CC	7229902	GOMEZ GOMEZ RAFAEL	25-14	30	$1,827,127	$292,400	EPS008	30	$1,827,127	$73,100	CCF24	30	$1,827,127	$73,100	14-25	30	$1,827,127	$79,500	30	$0	$0
100	CC	79662693	MORALES CHITIVA IVAN ALEXANDER	230201	30	$1,824,576	$292,000	EPS005	30	$1,824,576	$73,000	CCF24	30	$1,824,576	$73,000	14-25	30	$1,824,576	$79,400	30	$0	$0
Centro de Trabajo: SERVICIOS GENERALES (3 Afiliados)						**$6,277,502**	**$1,004,600**			**$6,277,502**	**$251,400**			**$6,277,502**	**$251,400**			**$6,277,502**	**$61,800**		**$0**	**$0**
Ciudad: BOGOTA Depto: BOGOTA D.E. (3 Afiliados)						**$6,277,502**	**$1,004,600**			**$6,277,502**	**$251,400**			**$6,277,502**	**$251,400**			**$6,277,502**	**$61,800**		**$0**	**$0**
101	CC	39639026	ALEMAN ROZO MARIA LUCY	230201	30	$1,750,905	$280,200	EPS008	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-25	30	$1,750,905	$18,300	30	$0	$0
102	CC	52169211	CORREA PARDO VIVIANA PAOLA	230201	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-25	30	$1,750,905	$18,300	30	$0	$0
103	CC	5863672	DIAZ SAAVEDRA CARLOS ARTURO	230301	26	$2,405,599	$384,900	EPS008	26	$2,405,599	$96,300	CCF24	26	$2,405,599	$96,300	14-25	26	$2,405,599	$25,200	26	$0	$0
104	CC	5863672	DIAZ SAAVEDRA CARLOS ARTURO	230301	4	$370,093	$59,300	EPS008	4	$370,093	$14,900	CCF24	4	$370,093	$14,900	14-25	4	$370,093	$0	4	$0	$0

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
Sucursal: DIGICOM CALI (1 Afiliados)						**$1,927,287**	**$308,400**			**$1,927,287**	**$77,100**			**$1,927,287**	**$77,100**			**$1,927,287**	**$10,100**		**$0**	**$0**
Centro de Trabajo: RIESGO I (1 Afiliados)						**$1,927,287**	**$308,400**			**$1,927,287**	**$77,100**			**$1,927,287**	**$77,100**			**$1,927,287**	**$10,100**		**$0**	**$0**
Ciudad: CALI Depto: VALLE (1 Afiliados)						**$1,927,287**	**$308,400**			**$1,927,287**	**$77,100**			**$1,927,287**	**$77,100**			**$1,927,287**	**$10,100**		**$0**	**$0**
105	CC	38682034	GARZON MOSQUERA VIVIAN YISETH	230301	30	$1,927,287	$308,400	EPS012	30	$1,927,287	$77,100	CCF56	30	$1,927,287	$77,100	14-25	30	$1,927,287	$10,100	30	$0	$0

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
Sucursal: DIGICOM MEDELLIN (2 Afiliados)						**$4,104,889**	**$656,800**			**$4,104,889**	**$164,300**			**$4,104,889**	**$164,300**			**$4,104,889**	**$21,600**		**$0**	**$0**
Centro de Trabajo: RIESGO I (2 Afiliados)						**$4,104,889**	**$656,800**			**$4,104,889**	**$164,300**			**$4,104,889**	**$164,300**			**$4,104,889**	**$21,600**		**$0**	**$0**
Ciudad: MEDELLIN Depto: ANTIOQUIA (2 Afiliados)						**$4,104,889**	**$656,800**			**$4,104,889**	**$164,300**			**$4,104,889**	**$164,300**			**$4,104,889**	**$21,600**		**$0**	**$0**
106	CC	71765757	AGUDELO ZAPATA JUAN CARLOS	25-14	30	$1,994,300	$319,100	EPS010	30	$1,994,300	$79,800	CCF04	30	$1,994,300	$79,800	14-25	30	$1,994,300	$10,500	30	$0	$0
107	CC	71677975	SCHMIDT HOYOS CARLOS ALBERTO	25-14	30	$2,110,589	$337,700	EPS010	30	$2,110,589	$84,500	CCF04	30	$2,110,589	$84,500	14-25	30	$2,110,589	$11,100	30	$0	$0

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
Sucursal: DIGICOM CARTAGENA (2 Afiliados)						**$3,823,117**	**$611,800**			**$3,823,117**	**$153,000**			**$3,823,117**	**$153,000**			**$3,823,117**	**$20,000**		**$0**	**$0**
Centro de Trabajo: RIESGO I (2 Afiliados)						**$3,823,117**	**$611,800**			**$3,823,117**	**$153,000**			**$3,823,117**	**$153,000**			**$3,823,117**	**$20,000**		**$0**	**$0**
Ciudad: CARTAGENA Depto: BOLIVAR (2 Afiliados)						**$3,823,117**	**$611,800**			**$3,823,117**	**$153,000**			**$3,823,117**	**$153,000**			**$3,823,117**	**$20,000**		**$0**	**$0**
108	CC	36725464	FRAGOZO CHARRIS MARGARET ELIZABET	230201	30	$1,927,287	$308,400	EPS002	30	$1,927,287	$77,100	CCF08	30	$1,927,287	$77,100	14-25	30	$1,927,287	$10,100	30	$0	$0
109	CC	32936335	NOREÑA OCHOA ANA LILIA	230301	30	$1,895,830	$303,400	EPS002	30	$1,895,830	$75,900	CCF08	30	$1,895,830	$75,900	14-25	30	$1,895,830	$9,900	30	$0	$0

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
Sucursal: DIGICOM MANIZALES (1 Afiliados)						**$1,850,166**	**$296,100**			**$1,850,166**	**$74,100**			**$1,850,166**	**$74,100**			**$1,850,166**	**$9,700**		**$0**	**$0**
Centro de Trabajo: RIESGO I (1 Afiliados)						**$1,850,166**	**$296,100**			**$1,850,166**	**$74,100**			**$1,850,166**	**$74,100**			**$1,850,166**	**$9,700**		**$0**	**$0**
Ciudad: MANIZALES Depto: CALDAS (1 Afiliados)						**$1,850,166**	**$296,100**			**$1,850,166**	**$74,100**			**$1,850,166**	**$74,100**			**$1,850,166**	**$9,700**		**$0**	**$0**
110	CC	30328490	MUÑOZ ARIAS LILIANA PATRICIA	25-14	30	$1,850,166	$296,100	EPS010	30	$1,850,166	$74,100	CCF11	30	$1,850,166	$74,100	14-25	30	$1,850,166	$9,700	30	$0	$0

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
Sucursal: DIGICOM BARRANQUILLA (4 Afiliados)						**$7,331,172**	**$1,173,200**			**$7,331,172**	**$293,500**			**$7,331,172**	**$293,500**			**$7,331,172**	**$38,400**		**$0**	**$0**
Centro de Trabajo: RIESGO I (4 Afiliados)						**$7,331,172**	**$1,173,200**			**$7,331,172**	**$293,500**			**$7,331,172**	**$293,500**			**$7,331,172**	**$38,400**		**$0**	**$0**
Ciudad: BARRANQUILLA Depto: ATLANTICO (4 Afiliados)						**$7,331,172**	**$1,173,200**			**$7,331,172**	**$293,500**			**$7,331,172**	**$293,500**			**$7,331,172**	**$38,400**		**$0**	**$0**
111	CC	1007920856	JULIO POLO LAUREN VANESA	25-14	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF07	30	$1,750,905	$70,100	14-25	30	$1,750,905	$9,200	30	$0	$0

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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
112	CC	22650066	RODRIGUEZ BADILLO KAREN ESTHER	230201	30	$1,795,308	$287,300	EPS010	30	$1,795,308	$71,900	CCF07	30	$1,795,308	$71,900	14-25	30	$1,795,308	$9,400	30	$0	$0
113	CC	22589032	ROMERO PLAZA MONICA DEL CARMEN	25-14	30	$1,927,287	$308,400	EPS010	30	$1,927,287	$77,100	CCF07	30	$1,927,287	$77,100	14-25	30	$1,927,287	$10,100	30	$0	$0
114	CC	32798689	ROMERO PLAZA SILVIA MERCEDES	25-14	30	$1,857,672	$297,300	EPS005	30	$1,857,672	$74,400	CCF07	30	$1,857,672	$74,400	14-25	30	$1,857,672	$9,700	30	$0	$0
EMPLEADO				**PENSION**				**SALUD**				**CCF**				**RIESGOS**				**PARAFISCALES**		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
Sucursal: DIGICOM BUCARAMANGA (3 Afiliados)						$3,601,071	$576,300			$5,351,976	$363,100			$3,601,071	$144,200			$5,351,976	$28,100		$0	$0
Centro de Trabajo: RIESGO I (3 Afiliados)						$3,601,071	$576,300			$5,351,976	$363,100			$3,601,071	$144,200			$5,351,976	$28,100		$0	$0
Ciudad: BUCARAMANGA Depto: SANTANDER (3 Afiliados)						$3,601,071	$576,300			$5,351,976	$363,100			$3,601,071	$144,200			$5,351,976	$28,100		$0	$0
115	CC	75103556	SANCHEZ VILLEGAS JHON ARMANDO	230201	30	$1,850,166	$296,100	EPS010	30	$1,850,166	$74,100	CCF40	30	$1,850,166	$74,100	14-25	30	$1,850,166	$9,700	30	$0	$0
116	CC	1098704092	TRUJILLO MANTILLA LAURA CRISTINA	230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF40	30	$1,750,905	$70,100	14-25	30	$1,750,905	$9,200	30	$0	$0
117	CC	1028784440	VERA JIMENEZ LUISA FERNANDA		0	$0	$0	EPS002	30	$1,750,905	$218,900		0	$0	$0	14-25	30	$1,750,905	$9,200	0	$0	$0
EMPLEADO				**PENSION**				**SALUD**				**CCF**				**RIESGOS**				**PARAFISCALES**		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
Sucursal: FNA - BOGOTA (4 Afiliados)						$10,596,694	$1,695,600			$10,596,694	$424,100			$10,596,694	$424,100			$10,596,694	$189,600		$0	$0
Centro de Trabajo: RIESGO I (2 Afiliados)						$7,094,884	$1,135,200			$7,094,884	$283,900			$7,094,884	$283,900			$7,094,884	$37,200		$0	$0
Ciudad: BOGOTA Depto: BOGOTA D.E. (2 Afiliados)						$7,094,884	$1,135,200			$7,094,884	$283,900			$7,094,884	$283,900			$7,094,884	$37,200		$0	$0
118	CC	1000717874	BARRAGAN NIÑO LUIS SEBASTIAN	230201	30	$1,823,721	$291,800	EPSC34	30	$1,823,721	$73,000	CCF24	30	$1,823,721	$73,000	14-25	30	$1,823,721	$9,600	30	$0	$0
119	CC	79880796	RINCON PACHON NESTOR GIOVANNI	230301	30	$5,271,163	$843,400	EPS008	30	$5,271,163	$210,900	CCF24	30	$5,271,163	$210,900	14-25	30	$5,271,163	$27,600	30	$0	$0
Centro de Trabajo: RIESGO IV (2 Afiliados)						$3,501,810	$560,400			$3,501,810	$140,200			$3,501,810	$140,200			$3,501,810	$152,400		$0	$0
Ciudad: BOGOTA Depto: BOGOTA D.E. (2 Afiliados)						$3,501,810	$560,400			$3,501,810	$140,200			$3,501,810	$140,200			$3,501,810	$152,400		$0	$0
120	CC	79473170	DIAZ CALDERON WILSON	230301	30	$1,750,905	$280,200	EPS042	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-25	30	$1,750,905	$76,200	30	$0	$0
121	CC	1012395617	VARGAS RODRIGUEZ PEDRO ANTONIO	230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-25	30	$1,750,905	$76,200	30	$0	$0
EMPLEADO				**PENSION**				**SALUD**				**CCF**				**RIESGOS**				**PARAFISCALES**		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
Sucursal: SIC - BARRANQUILLA (1 Afiliados)						$1,750,905	$280,200			$1,750,905	$70,100			$1,750,905	$70,100			$1,750,905	$9,200		$0	$0
Centro de Trabajo: BARRANQUILLA (1 Afiliados)						$1,750,905	$280,200			$1,750,905	$70,100			$1,750,905	$70,100			$1,750,905	$9,200		$0	$0
Ciudad: BARRANQUILLA Depto: ATLANTICO (1 Afiliados)						$1,750,905	$280,200			$1,750,905	$70,100			$1,750,905	$70,100			$1,750,905	$9,200		$0	$0
122	CC	1001946134	MERCADO MARIANO YANELA MARIA	25-14	30	$1,750,905	$280,200	ESSC24	30	$1,750,905	$70,100	CCF07	30	$1,750,905	$70,100	14-25	30	$1,750,905	$9,200	30	$0	$0
EMPLEADO				**PENSION**				**SALUD**				**CCF**				**RIESGOS**				**PARAFISCALES**		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
Sucursal: SIC - BUCARAMANGA (1 Afiliados)						$0	$0			$1,750,905	$218,900			$0	$0			$1,750,905	$9,200		$0	$0
Centro de Trabajo: BUCARAMANGA (1 Afiliados)						$0	$0			$1,750,905	$218,900			$0	$0			$1,750,905	$9,200		$0	$0
Ciudad: BUCARAMANGA Depto: SANTANDER (1 Afiliados)						$0	$0			$1,750,905	$218,900			$0	$0			$1,750,905	$9,200		$0	$0
123	CC	1095304101	LEAL DOMINGUEZ KAREN TATIANA		0	$0	$0	EPS041	30	$1,750,905	$218,900		0	$0	$0	14-25	30	$1,750,905	$9,200	0	$0	$0
EMPLEADO				**PENSION**				**SALUD**				**CCF**				**RIESGOS**				**PARAFISCALES**		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
Sucursal: SIC - BOGOTÁ (7 Afiliados)						$8,754,527	$1,396,500			$12,256,337	$783,600			$8,754,527	$345,800			$12,256,337	$43,900		$0	$0
Centro de Trabajo: SEDE ALTERNA (7 Afiliados)						$8,754,527	$1,396,500			$12,256,337	$783,600			$8,754,527	$345,800			$12,256,337	$43,900		$0	$0
Ciudad: BOGOTA Depto: BOGOTA D.E. (7 Afiliados)						$8,754,527	$1,396,500			$12,256,337	$783,600			$8,754,527	$345,800			$12,256,337	$43,900		$0	$0
124	CC	1030579330	BERMUDEZ CASTAÑEDA YENIFER CAROLINA	230201	5	$291,818	$46,700	EPS017	5	$291,818	$11,700	CCF24	5	$291,818	$11,700	14-25	5	$291,818	$0	5	$0	$0
125	CC	1030579330	BERMUDEZ CASTAÑEDA YENIFER CAROLINA	230201	1	$58,364	$7,100	EPS017	1	$58,364	$0	CCF24	1	$58,364	$0	14-25	1	$58,364	$0	1	$0	$0
126	CC	1030579330	BERMUDEZ CASTAÑEDA YENIFER CAROLINA	230201	1	$58,364	$7,100	EPS017	1	$58,364	$0	CCF24	1	$58,364	$0	14-25	1	$58,364	$0	1	$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
127	CC	1030579330	BERMUDEZ CASTAÑEDA YENIFER CAROLINA	230201	23	$1,342,361	$214,800	EPS017	23	$1,342,361	$53,700	CCF24	23	$1,342,361	$53,700	14-25	23	$1,342,361	$7,100	23	$0	$0
128	CC	1024555120	BOLAÑOS CARRASCAL INGRIS YOLANDA	230201	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-25	30	$1,750,905	$0	30	$0	$0
129	CC	1032498769	CAMPIÑO GAVIRIA CRISTIAN JAYR	230201	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-25	30	$1,750,905	$9,200	30	$0	$0
130	CC	1016714479	CASTELLANOS BARRERA LAURA TATIANA		0	$0	$0	EPS037	30	$1,750,905	$218,900		0	$0	$0	14-25	30	$1,750,905	$9,200	0	$0	$0
131	CC	79354568	CUTA DUQUE ORLANDO	25-14	30	$1,750,905	$280,200	EPS008	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-25	30	$1,750,905	$9,200	30	$0	$0
132	CC	1014861574	MIRANDA ARIAS ANGIE VALENTINA		0	$0	$0	EPS005	30	$1,750,905	$218,900		0	$0	$0	14-25	30	$1,750,905	$9,200	0	$0	$0
133	CC	51971191	SUAREZ VERA ANGELA ROSMIRA	25-14	30	$1,750,905	$280,200	EPS008	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-25	30	$1,750,905	$0	30	$0	$0
EMPLEADO				**PENSION**				**SALUD**				**CCF**				**RIESGOS**				**PARAFISCALES**		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
Sucursal: DIGICOM IBAGUE (1 Afiliados)						$1,850,166	$296,100			$1,850,166	$74,100			$1,850,166	$74,100			$1,850,166	$9,700		$0	$0
Centro de Trabajo: RIESGO I (1 Afiliados)						$1,850,166	$296,100			$1,850,166	$74,100			$1,850,166	$74,100			$1,850,166	$9,700		$0	$0
Ciudad: IBAGUE Depto: TOLIMA (1 Afiliados)						$1,850,166	$296,100			$1,850,166	$74,100			$1,850,166	$74,100			$1,850,166	$9,700		$0	$0
134	CC	1110548128	VEGA ROJAS VICTOR ALFONSO	230201	30	$1,850,166	$296,100	EPS037	30	$1,850,166	$74,100	CCF48	30	$1,850,166	$74,100	14-25	30	$1,850,166	$9,700	30	$0	$0
Total			**Afiliados(110)**			$239,163,681	$38,590,500			$249,669,111	$12,906,100			$240,086,246	$9,595,800			$249,669,111	$1,645,800		$22,761,765	$1,138,200

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RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				103	$38,590,500	$0	$0	$38,590,500
COLFONDOS	231001	800,227,940	6	6	$1,680,300	$0	$0	$1,680,300
COLPENSIONES	25-14	900,336,004	7	44	$19,250,800	$0	$0	$19,250,800
PORVENIR	230301	800,224,808	8	26	$8,651,000	$0	$0	$8,651,000
PROTECCION	230201	800,229,739	0	27	$9,008,400	$0	$0	$9,008,400
ARL (ADMINISTRADORAS: 1)				109	$1,645,800	$0	$0	$1,645,800
COLMENA	14-25	800,226,175	3	109	$1,645,800	$0	$0	$1,645,800
CCF (ADMINISTRADORAS: 8)				103	$9,595,800	$0	$0	$9,595,800
COMFAMA	CCF04	890,900,841	9	2	$164,300	$0	$0	$164,300
COMFAMILIAR ATLANTICO	CCF07	890,101,994	9	5	$363,600	$0	$0	$363,600
COMFATOLIMA	CCF48	800,211,025	1	1	$74,100	$0	$0	$74,100
COMFENALCO CARTAGENA	CCF08	890,480,023	7	2	$153,000	$0	$0	$153,000
COMFENALCO SANTANDER	CCF40	890,201,578	7	2	$144,200	$0	$0	$144,200
COMFENALCO VALLE	CCF56	890,303,093	5	1	$77,100	$0	$0	$77,100
COMPENSAR	CCF24	860,066,942	7	89	$8,545,400	$0	$0	$8,545,400
CONFAMILIARES	CCF11	890,806,490	5	1	$74,100	$0	$0	$74,100
EPS (ADMINISTRADORAS: 11)				110	$12,906,100	$0	$0	$12,906,100
CAPITAL SALUD	EPSC34	900,298,372	9	2	$147,100	$0	$0	$147,100
COMFENALCO VALLE	EPS012	890,303,093	5	1	$77,100	$0	$0	$77,100
COMPENSAR	EPS008	860,066,942	7	31	$2,990,200	$0	$0	$2,990,200
COOSALUD EPS	EPS042	900,226,715	3	1	$70,100	$0	$0	$70,100
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	$70,100	$0	$0	$70,100
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	11	$898,200	$0	$0	$898,200
FAMISANAR	EPS017	830,003,564	7	10	$892,400	$0	$0	$892,400
NUEVA E.P.S.	EPS037	900,156,264	2	7	$717,300	$0	$0	$717,300
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	4	$583,100	$0	$0	$583,100
SALUD TOTAL	EPS002	800,130,907	4	14	$1,205,000	$0	$0	$1,205,000
SANITAS	EPS005	800,251,440	6	28	$5,255,500	$0	$0	$5,255,500
ICBF (ADMINISTRADORAS: 1)				1	$682,900	$0	$0	$682,900
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	1	$682,900	$0	$0	$682,900
SENA (ADMINISTRADORAS: 1)				1	$455,300	$0	$0	$455,300
SENA	PASENA	899,999,034	1	1	$455,300	$0	$0	$455,300
TOTAL				**109**	**$63,876,400**	**$0**	**$0**	**$63,876,400**