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 830034128	1	SEEL S A	B - MENOS DE 200 COTIZANTES	01	TRANSVERSAL 93 No.53-48 INT.90	BOGOTA-BOGOTA D.E.	2235812	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-12	2026-01	2068960222	9497720995	E	2026/01/08	2026/01/08	BANCO DE BOGOTA	0	$71,069,200

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: 01 (58 Afiliados)						$249,240,747	$41,042,800			$267,052,064	$12,435,900			$264,994,314	$10,603,000			$268,475,564	$6,100,000		$17,747,261	$887,500
Centro de Trabajo: CENTRO TRABAJO 0 (3 Afiliados)						$1,456,350	$233,100			$4,303,350	$414,300			$1,456,350	$58,300			$4,303,350	$40,300		$0	$0
Ciudad: BOGOTA Depto: BOGOTA D.E. (3 Afiliados)						$1,456,350	$233,100			$4,303,350	$414,300			$1,456,350	$58,300			$4,303,350	$40,300		$0	$0
1	CC	80365959	CALDERON HENRY		0	$0	$0	EPS017	30	$1,423,500	$178,000		0	$0	$0	14-25	30	$1,423,500	$14,900	0	$0	$0
2	CC	1007713523	CARABALLO DAEMELIS	230301	9	$459,900	$73,600	EPS002	9	$459,900	$18,400	CCF22	9	$459,900	$18,400	14-25	9	$459,900	$0	9	$0	$0
3	CC	1007713523	CARABALLO DAEMELIS	230301	21	$996,450	$159,500	EPS002	21	$996,450	$39,900	CCF22	21	$996,450	$39,900	14-25	21	$996,450	$10,500	21	$0	$0
4	CC	1075277555	GONZALEZ LUIS		0	$0	$0	EPS017	30	$1,423,500	$178,000		0	$0	$0	14-25	30	$1,423,500	$14,900	0	$0	$0
Centro de Trabajo: CENTRO TRABAJO 1 (16 Afiliados)						$49,750,381	$8,043,100			$50,480,698	$2,020,100			$51,192,448	$2,048,600			$51,904,198	$379,900		$0	$0
Ciudad: BOGOTA Depto: BOGOTA D.E. (16 Afiliados)						$49,750,381	$8,043,100			$50,480,698	$2,020,100			$51,192,448	$2,048,600			$51,904,198	$379,900		$0	$0
5	CC	1233911480	ACUÑA JUAN	230301	9	$751,304	$120,300	EPS010	9	$751,304	$30,100	CCF22	9	$751,304	$30,100	14-25	9	$751,304	$0	9	$0	$0
6	CC	1233911480	ACUÑA JUAN	230301	21	$1,680,000	$268,800	EPS010	21	$1,680,000	$67,200	CCF22	21	$1,680,000	$67,200	14-25	21	$1,680,000	$17,600	21	$0	$0
7	CC	52477945	AROCA YANIC	25-14	9	$1,017,391	$162,800	EPS008	9	$1,017,391	$40,700	CCF22	9	$1,017,391	$40,700	14-25	9	$1,017,391	$0	9	$0	$0
8	CC	52477945	AROCA YANIC	25-14	21	$2,275,000	$364,000	EPS008	21	$2,275,000	$91,000	CCF22	21	$2,275,000	$91,000	14-25	21	$2,275,000	$23,800	21	$0	$0
9	CC	52518528	AVENDAÑO MARYBEL	25-14	9	$1,455,652	$233,000	EPS005	9	$1,455,652	$58,300	CCF22	9	$1,455,652	$58,300	14-25	9	$1,455,652	$0	9	$0	$0
10	CC	52518528	AVENDAÑO MARYBEL	25-14	21	$3,255,000	$520,800	EPS005	21	$3,255,000	$130,200	CCF22	21	$3,255,000	$130,200	14-25	21	$3,255,000	$34,000	21	$0	$0
11	CC	53105785	CASTELLANOS LUZ	25-14	9	$1,455,652	$233,000	EPS008	9	$1,455,652	$58,300	CCF22	9	$1,455,652	$58,300	14-25	9	$1,455,652	$0	9	$0	$0
12	CC	53105785	CASTELLANOS LUZ	25-14	21	$3,255,000	$520,800	EPS008	21	$3,255,000	$130,200	CCF22	21	$3,255,000	$130,200	14-25	21	$3,255,000	$34,000	21	$0	$0
13	CC	1016110151	CRUZ IVAN	230301	9	$594,783	$95,200	EPS017	9	$594,783	$23,800	CCF22	9	$594,783	$23,800	14-25	9	$594,783	$0	9	$0	$0
14	CC	1016110151	CRUZ IVAN	230301	21	$1,330,000	$212,800	EPS017	21	$1,330,000	$53,200	CCF22	21	$1,330,000	$53,200	14-25	21	$1,330,000	$13,900	21	$0	$0
15	CC	52913824	CRUZ MARIZOL	230201	9	$640,000	$102,400	EPS017	9	$640,000	$25,600	CCF22	9	$640,000	$25,600	14-25	9	$640,000	$0	9	$0	$0
16	CC	52913824	CRUZ MARIZOL	230201	21	$1,400,000	$224,000	EPS017	21	$1,400,000	$56,000	CCF22	21	$1,400,000	$56,000	14-25	21	$1,400,000	$14,700	21	$0	$0
17	CC	1069717446	DIMATE NYDIA	230301	9	$1,080,000	$172,800	EPS008	9	$1,080,000	$43,200	CCF22	9	$1,080,000	$43,200	14-25	9	$1,080,000	$0	9	$0	$0
18	CC	1069717446	DIMATE NYDIA	230301	21	$2,415,000	$386,400	EPS008	21	$2,415,000	$96,600	CCF22	21	$2,415,000	$96,600	14-25	21	$2,415,000	$25,300	21	$0	$0
19	CC	19064326	FERNANDEZ CARLOS		0	$0	$0	EPS001	9	$445,617	$17,900	CCF22	9	$445,617	$17,900	14-25	9	$445,617	$0	9	$0	$0
20	CC	19064326	FERNANDEZ CARLOS		0	$0	$0	EPS001	21	$996,450	$39,900	CCF22	21	$996,450	$39,900	14-25	21	$996,450	$10,500	21	$0	$0
21	CC	79786055	FERNANDEZ CARLOS	25-14	9	$445,617	$71,300	EPS001	9	$445,617	$17,900	CCF22	9	$445,617	$17,900	14-25	9	$445,617	$0	9	$0	$0
22	CC	79786055	FERNANDEZ CARLOS	25-14	21	$996,450	$159,500	EPS001	21	$996,450	$39,900	CCF22	21	$996,450	$39,900	14-25	21	$996,450	$10,500	21	$0	$0
23	CC	51922208	MOLANO LILIANA	25-14	9	$626,087	$100,200	EPS008	9	$626,087	$25,100	CCF22	9	$626,087	$25,100	14-25	9	$626,087	$0	9	$0	$0
24	CC	51922208	MOLANO LILIANA	25-14	21	$1,400,000	$224,000	EPS008	21	$1,400,000	$56,000	CCF22	21	$1,400,000	$56,000	14-25	21	$1,400,000	$14,700	21	$0	$0
25	CC	1030610529	MORENO NESTOR	230301	9	$2,535,652	$431,200	EPS002	9	$2,535,652	$101,500	CCF22	9	$2,535,652	$101,500	14-25	9	$2,535,652	$0	9	$0	$0
26	CC	1030610529	MORENO NESTOR	230301	21	$5,670,000	$964,000	EPS002	21	$5,670,000	$226,800	CCF22	21	$5,670,000	$226,800	14-25	21	$5,670,000	$59,200	21	$0	$0
27	CC	52186710	QUINTERO JAZMIN	25-14	9	$1,220,870	$195,400	EPS005	9	$1,220,870	$48,900	CCF22	9	$1,220,870	$48,900	14-25	9	$1,220,870	$0	9	$0	$0
28	CC	52186710	QUINTERO JAZMIN	25-14	21	$2,730,000	$436,800	EPS005	21	$2,730,000	$109,200	CCF22	21	$2,730,000	$109,200	14-25	21	$2,730,000	$28,600	21	$0	$0
29	CC	1016035082	RAMIREZ JULIETH	230201	9	$673,043	$107,700	EPS005	9	$673,043	$27,000	CCF22	9	$673,043	$27,000	14-25	9	$673,043	$0	9	$0	$0
30	CC	1016035082	RAMIREZ JULIETH	230201	21	$1,505,000	$240,800	EPS005	21	$1,505,000	$60,200	CCF22	21	$1,505,000	$60,200	14-25	21	$1,505,000	$15,800	21	$0	$0
31	CC	52976785	RAMOS DIANA	230201	9	$711,750	$113,900		0	$0	$0	CCF22	9	$711,750	$28,500	14-25	30	$1,423,500	$14,900	9	$0	$0
32	CC	1022336908	SANCHEZ CLAUDIA	230301	9	$1,565,217	$250,500	EPS002	9	$1,565,217	$62,700	CCF22	9	$1,565,217	$62,700	14-25	9	$1,565,217	$0	9	$0	$0
33	CC	1022336908	SANCHEZ CLAUDIA	230301	21	$3,500,000	$560,000	EPS002	21	$3,500,000	$140,000	CCF22	21	$3,500,000	$140,000	14-25	21	$3,500,000	$36,600	21	$0	$0
34	CC	1000854783	SANTIAGO PAULA	230301	9	$1,101,913	$176,400	EPS005	9	$1,101,913	$44,100	CCF22	9	$1,101,913	$44,100	14-25	9	$1,101,913	$0	9	$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
35	CC	1000854783	SANTIAGO PAULA	230301	21	$2,464,000	$394,300	EPS005	21	$2,464,000	$98,600	CCF22	21	$2,464,000	$98,600	14-25	21	$2,464,000	$25,800	21	$0	$0
Centro de Trabajo: RIESGO 2 (11 Afiliados)						**$93,030,155**	**$15,689,600**			**$93,030,155**	**$5,230,600**			**$93,030,155**	**$3,722,100**			**$93,030,155**	**$678,900**		**$17,747,261**	**$887,500**
Ciudad: BOGOTA Depto: BOGOTA D.E. (11 Afiliados)						**$93,030,155**	**$15,689,600**			**$93,030,155**	**$5,230,600**			**$93,030,155**	**$3,722,100**			**$93,030,155**	**$678,900**		**$17,747,261**	**$887,500**
36	CC	1013626141	BAUTISTA EDWIN	230301	9	$1,518,261	$258,200	EPS008	9	$1,518,261	$60,800	CCF22	9	$1,518,261	$60,800	14-25	9	$1,518,261	$0	9	$0	$0
37	CC	1013626141	BAUTISTA EDWIN	230301	21	$8,995,000	$1,529,200	EPS008	21	$8,995,000	$359,800	CCF22	21	$8,995,000	$359,800	14-25	21	$8,995,000	$94,000	21	$0	$0
38	CC	79573507	BELTRAN YESID	25-14	9	$1,327,304	$212,400	EPS001	9	$1,327,304	$53,100	CCF22	9	$1,327,304	$53,100	14-25	9	$1,327,304	$0	9	$0	$0
39	CC	79573507	BELTRAN YESID	25-14	21	$2,968,000	$474,900	EPS001	21	$2,968,000	$118,800	CCF22	21	$2,968,000	$118,800	14-25	21	$2,968,000	$31,000	21	$0	$0
40	CC	52524337	BETANCOURT DAMARIZ	25-14	9	$594,783	$95,200	EPS008	9	$594,783	$23,800	CCF22	9	$594,783	$23,800	14-25	9	$594,783	$0	9	$0	$0
41	CC	52524337	BETANCOURT DAMARIZ	25-14	21	$1,330,000	$212,800	EPS008	21	$1,330,000	$53,200	CCF22	21	$1,330,000	$53,200	14-25	21	$1,330,000	$13,900	21	$0	$0
42	CC	79371048	DUQUE BERNARDO	25-14	9	$4,270,200	$726,100	EPS005	9	$4,270,200	$170,900	CCF22	9	$4,270,200	$170,900	14-25	9	$4,270,200	$0	9	$0	$0
43	CC	79371048	DUQUE BERNARDO	25-14	21	$9,963,800	$1,694,100	EPS005	21	$9,963,800	$398,600	CCF22	21	$9,963,800	$398,600	14-25	21	$9,963,800	$104,100	21	$0	$0
44	CC	52810578	FERNANDEZ DIANA	230301	9	$6,918,261	$1,176,200	EPS001	9	$6,918,261	$864,800	CCF22	9	$6,918,261	$276,800	14-25	9	$6,918,261	$0	9	$6,918,261	$346,000
45	CC	52810578	FERNANDEZ DIANA	230301	21	$10,829,000	$1,841,100	EPS001	21	$10,829,000	$1,353,700	CCF22	21	$10,829,000	$433,200	14-25	21	$10,829,000	$113,100	21	$10,829,000	$541,500
46	CC	1033817366	MENESES JULIAN	230201	9	$445,617	$71,300	EPS017	9	$445,617	$17,900	CCF22	9	$445,617	$17,900	14-25	9	$445,617	$0	9	$0	$0
47	CC	1033817366	MENESES JULIAN	230201	21	$996,450	$159,500	EPS017	21	$996,450	$39,900	CCF22	21	$996,450	$39,900	14-25	21	$996,450	$10,500	21	$0	$0
48	CC	79302094	MONTENEGRO JORGE	25-14	9	$976,696	$156,300	EPS008	9	$976,696	$39,100	CCF22	9	$976,696	$39,100	14-25	9	$976,696	$0	9	$0	$0
49	CC	79302094	MONTENEGRO JORGE	25-14	21	$2,184,000	$349,500	EPS008	21	$2,184,000	$87,400	CCF22	21	$2,184,000	$87,400	14-25	21	$2,184,000	$22,900	21	$0	$0
50	CC	13954366	PARADA OMAR	25-14	9	$4,270,200	$726,100	EPS001	9	$4,270,200	$170,900	CCF22	9	$4,270,200	$170,900	14-25	9	$4,270,200	$0	9	$0	$0
51	CC	13954366	PARADA OMAR	25-14	21	$9,963,800	$1,694,100	EPS001	21	$9,963,800	$398,600	CCF22	21	$9,963,800	$398,600	14-25	21	$9,963,800	$104,100	21	$0	$0
52	CC	1014197110	PEREZ CARLOS	230301	9	$2,880,000	$489,600	EPS008	9	$2,880,000	$115,200	CCF22	9	$2,880,000	$115,200	14-25	9	$2,880,000	$0	9	$0	$0
53	CC	1014197110	PEREZ CARLOS	230301	21	$6,440,000	$1,094,800	EPS008	21	$6,440,000	$257,600	CCF22	21	$6,440,000	$257,600	14-25	21	$6,440,000	$67,300	21	$0	$0
54	CC	13955066	RAMIREZ LUIS	25-14	9	$4,270,200	$726,100	EPS008	9	$4,270,200	$170,900	CCF22	9	$4,270,200	$170,900	14-25	9	$4,270,200	$0	9	$0	$0
55	CC	13955066	RAMIREZ LUIS	25-14	21	$9,963,800	$1,694,100	EPS008	21	$9,963,800	$398,600	CCF22	21	$9,963,800	$398,600	14-25	21	$9,963,800	$104,100	21	$0	$0
56	CC	52584679	VARGAS MARIA	25-14	9	$594,783	$95,200	EPS008	9	$594,783	$23,800	CCF22	9	$594,783	$23,800	14-25	9	$594,783	$0	9	$0	$0
57	CC	52584679	VARGAS MARIA	25-14	21	$1,330,000	$212,800	EPS008	21	$1,330,000	$53,200	CCF22	21	$1,330,000	$53,200	14-25	21	$1,330,000	$13,900	21	$0	$0
Centro de Trabajo: RIESGO 3 (5 Afiliados)						**$10,703,818**	**$1,712,900**			**$24,937,818**	**$997,800**			**$24,937,818**	**$997,800**			**$24,937,818**	**$423,200**		**$0**	**$0**
Ciudad: BOGOTA Depto: BOGOTA D.E. (5 Afiliados)						**$10,703,818**	**$1,712,900**			**$24,937,818**	**$997,800**			**$24,937,818**	**$997,800**			**$24,937,818**	**$423,200**		**$0**	**$0**
58	CC	1014208901	BELTRAN JUAN	230301	9	$720,000	$115,200	EPS008	9	$720,000	$28,800	CCF22	9	$720,000	$28,800	14-25	9	$720,000	$0	9	$0	$0
59	CC	1014208901	BELTRAN JUAN	230301	21	$1,610,000	$257,600	EPS008	21	$1,610,000	$64,400	CCF22	21	$1,610,000	$64,400	14-25	21	$1,610,000	$39,300	21	$0	$0
60	CC	79528191	CASANOVA ROBERTO	25-14	9	$1,101,913	$176,400	EPS005	9	$1,101,913	$44,100	CCF22	9	$1,101,913	$44,100	14-25	9	$1,101,913	$0	9	$0	$0
61	CC	79528191	CASANOVA ROBERTO	25-14	21	$2,464,000	$394,300	EPS005	21	$2,464,000	$98,600	CCF22	21	$2,464,000	$98,600	14-25	21	$2,464,000	$60,100	21	$0	$0
62	CC	19292738	FERNANDEZ ERNESTO		0	$0	$0	EPS017	9	$4,270,200	$170,900	CCF22	9	$4,270,200	$170,900	14-25	9	$4,270,200	$0	9	$0	$0
63	CC	19292738	FERNANDEZ ERNESTO		0	$0	$0	EPS017	21	$9,963,800	$398,600	CCF22	21	$9,963,800	$398,600	14-25	21	$9,963,800	$242,800	21	$0	$0
64	CC	1101693761	ROJAS FABIAN	230201	21	$1,992,200	$318,800	EPS002	21	$1,992,200	$79,700	CCF22	21	$1,992,200	$79,700	14-25	21	$1,992,200	$48,600	21	$0	$0
65	CC	1101693761	ROJAS FABIAN	230201	9	$890,922	$142,600	EPS002	9	$890,922	$35,700	CCF22	9	$890,922	$35,700	14-25	9	$890,922	$0	9	$0	$0
66	CC	1001885173	TOVAR ADRIAN	230301	9	$594,783	$95,200	EPS002	9	$594,783	$23,800	CCF22	9	$594,783	$23,800	14-25	9	$594,783	$0	9	$0	$0
67	CC	1001885173	TOVAR ADRIAN	230301	21	$1,330,000	$212,800	EPS002	21	$1,330,000	$53,200	CCF22	21	$1,330,000	$53,200	14-25	21	$1,330,000	$32,400	21	$0	$0
Centro de Trabajo: RIESGO 4 (3 Afiliados)						**$7,192,609**	**$1,151,000**			**$7,192,609**	**$287,800**			**$7,192,609**	**$287,800**			**$7,192,609**	**$216,300**		**$0**	**$0**
Ciudad: BOGOTA Depto: BOGOTA D.E. (3 Afiliados)						**$7,192,609**	**$1,151,000**			**$7,192,609**	**$287,800**			**$7,192,609**	**$287,800**			**$7,192,609**	**$216,300**		**$0**	**$0**
68	CC	79469388	BARRETO PEDRO	25-14	9	$813,913	$130,300	EPS005	9	$813,913	$32,600	CCF22	9	$813,913	$32,600	14-25	9	$813,913	$0	9	$0	$0
69	CC	79469388	BARRETO PEDRO	25-14	21	$1,820,000	$291,200	EPS005	21	$1,820,000	$72,800	CCF22	21	$1,820,000	$72,800	14-25	21	$1,820,000	$79,200	21	$0	$0
70	CC	93204565	BUCURU MAXIMINO	25-14	9	$594,783	$95,200	EPS017	9	$594,783	$23,800	CCF22	9	$594,783	$23,800	14-25	9	$594,783	$0	9	$0	$0
71	CC	93204565	BUCURU MAXIMINO	25-14	21	$1,330,000	$212,800	EPS017	21	$1,330,000	$53,200	CCF22	21	$1,330,000	$53,200	14-25	21	$1,330,000	$57,900	21	$0	$0
72	CC	79516727	ROJAS RICARDO	25-14	9	$813,913	$130,300	EPS002	9	$813,913	$32,600	CCF22	9	$813,913	$32,600	14-25	9	$813,913	$0	9	$0	$0
73	CC	79516727	ROJAS RICARDO	25-14	21	$1,820,000	$291,200	EPS002	21	$1,820,000	$72,800	CCF22	21	$1,820,000	$72,800	14-25	21	$1,820,000	$79,200	21	$0	$0
Centro de Trabajo: RIESGO 5 (20 Afiliados)						**$87,107,434**	**$14,213,100**			**$87,107,434**	**$3,485,300**			**$87,184,934**	**$3,488,400**			**$87,107,434**	**$4,361,400**		**$0**	**$0**
Ciudad: BOGOTA Depto: BOGOTA D.E. (20 Afiliados)						**$87,107,434**	**$14,213,100**			**$87,107,434**	**$3,485,300**			**$87,184,934**	**$3,488,400**			**$87,107,434**	**$4,361,400**		**$0**	**$0**
74	CC	4113196	BUITRAGO JAVIER	25-14	9	$1,327,304	$212,400	EPS005	9	$1,327,304	$53,100	CCF22	9	$1,327,304	$53,100	14-25	9	$1,327,304	$0	9	$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
75	CC	4113196	BUITRAGO JAVIER	25-14	21	$2,968,000	$474,900	EPS005	21	$2,968,000	$118,800	CCF22	21	$2,968,000	$118,800	14-25	21	$2,968,000	$206,600	21	$0	$0
76	CC	7312837	BURGOS EDUARD	25-14	9	$1,327,304	$212,400	EPS002	9	$1,327,304	$53,100	CCF22	9	$1,327,304	$53,100	14-25	9	$1,327,304	$0	9	$0	$0
77	CC	7312837	BURGOS EDUARD	25-14	21	$4,274,565	$684,000	EPS002	21	$4,274,565	$171,000	CCF22	21	$4,274,565	$171,000	14-25	21	$4,274,565	$297,600	21	$0	$0
78	CC	10289930	CORREA IVAN	25-14	9	$1,327,304	$212,400	EPS001	9	$1,327,304	$53,100	CCF22	9	$1,327,304	$53,100	14-25	9	$1,327,304	$0	9	$0	$0
79	CC	10289930	CORREA IVAN	25-14	21	$2,968,000	$474,900	EPS001	21	$2,968,000	$118,800	CCF22	21	$2,968,000	$118,800	14-25	21	$2,968,000	$206,600	21	$0	$0
80	CC	79645042	CUEVAS EDWIN	25-14	9	$1,220,870	$195,400	EPS017	9	$1,220,870	$48,900	CCF22	9	$1,220,870	$48,900	14-25	9	$1,220,870	$0	9	$0	$0
81	CC	79645042	CUEVAS EDWIN	25-14	21	$2,730,000	$436,800	EPS017	21	$2,730,000	$109,200	CCF22	21	$2,730,000	$109,200	14-25	21	$2,730,000	$190,100	21	$0	$0
82	CC	1010187065	DELGADO DAVID	230301	9	$876,522	$140,300	EPS017	9	$876,522	$35,100	CCF22	9	$876,522	$35,100	14-25	9	$876,522	$0	9	$0	$0
83	CC	1010187065	DELGADO DAVID	230301	21	$2,614,348	$418,300	EPS017	21	$2,614,348	$104,600	CCF22	21	$2,614,348	$104,600	14-25	21	$2,614,348	$182,000	21	$0	$0
84	CC	1000989964	DELGADO KEVIN	230201	9	$594,783	$95,200	EPS005	9	$594,783	$23,800	CCF22	9	$594,783	$23,800	14-25	9	$594,783	$0	9	$0	$0
85	CC	1000989964	DELGADO KEVIN	230201	21	$1,330,000	$212,800	EPS005	21	$1,330,000	$53,200	CCF22	21	$1,330,000	$53,200	14-25	21	$1,330,000	$92,600	21	$0	$0
86	CC	1012348567	GALINDO MIGUEL	230301	9	$876,522	$140,300	EPS008	9	$876,522	$35,100	CCF22	9	$876,522	$35,100	14-25	9	$876,522	$0	9	$0	$0
87	CC	1012348567	GALINDO MIGUEL	230301	21	$1,960,000	$313,600	EPS008	21	$1,960,000	$78,400	CCF22	21	$1,960,000	$78,400	14-25	21	$1,960,000	$136,500	21	$0	$0
88	CC	1033720004	GOMEZ ANDRES	230301	30	$2,800,000	$448,000	EPS017	30	$2,800,000	$112,000	CCF22	30	$2,800,000	$112,000	14-25	30	$2,800,000	$194,900	30	$0	$0
89	CC	1022349393	MONSALVE EDWIN	230301	9	$813,913	$130,300	EPS017	9	$813,913	$32,600	CCF22	9	$813,913	$32,600	14-25	9	$813,913	$0	9	$0	$0
90	CC	1022349393	MONSALVE EDWIN	230301	21	$2,621,195	$419,400	EPS017	21	$2,621,195	$104,900	CCF22	21	$2,621,195	$104,900	14-25	21	$2,621,195	$182,500	21	$0	$0
91	CC	1013615436	MONTENEGRO JUAN	230301	9	$594,783	$95,200	EPS008	9	$594,783	$23,800	CCF22	9	$594,783	$23,800	14-25	9	$594,783	$0	9	$0	$0
92	CC	1013615436	MONTENEGRO JUAN	230301	21	$1,330,000	$212,800	EPS008	21	$1,330,000	$53,200	CCF22	21	$1,330,000	$53,200	14-25	21	$1,330,000	$92,600	21	$0	$0
93	CC	46648791	MUÑOZ DIANA	231001	4	$240,000	$38,400	MIN002	4	$240,000	$9,600	CCF22	4	$317,500	$12,700	14-25	4	$240,000	$16,800	4	$0	$0
94	CC	79472779	MUÑOZ RAFAEL	25-14	9	$688,696	$110,200	EPS017	9	$688,696	$27,600	CCF22	9	$688,696	$27,600	14-25	9	$688,696	$0	9	$0	$0
95	CC	79472779	MUÑOZ RAFAEL	25-14	21	$2,054,130	$328,700	EPS017	21	$2,054,130	$82,200	CCF22	21	$2,054,130	$82,200	14-25	21	$2,054,130	$143,000	21	$0	$0
96	CC	1020753869	QUINTERO OSCAR	230301	9	$2,880,000	$489,600	EPS008	9	$2,880,000	$115,200	CCF22	9	$2,880,000	$115,200	14-25	9	$2,880,000	$0	9	$0	$0
97	CC	1020753869	QUINTERO OSCAR	230301	21	$6,440,000	$1,094,800	EPS008	21	$6,440,000	$257,600	CCF22	21	$6,440,000	$257,600	14-25	21	$6,440,000	$448,300	21	$0	$0
98	CC	79527785	ROZO GUSTAVO	25-14	9	$1,533,913	$245,500	EPS017	9	$1,533,913	$61,400	CCF22	9	$1,533,913	$61,400	14-25	9	$1,533,913	$0	9	$0	$0
99	CC	79527785	ROZO GUSTAVO	25-14	21	$3,765,544	$602,500	EPS017	21	$3,765,544	$150,700	CCF22	21	$3,765,544	$150,700	14-25	21	$3,765,544	$262,100	21	$0	$0
100	CC	1031121171	SANCHEZ HEINER	25-14	9	$2,723,478	$463,200	EPS005	9	$2,723,478	$109,000	CCF22	9	$2,723,478	$109,000	14-25	9	$2,723,478	$0	9	$0	$0
101	CC	1031121171	SANCHEZ HEINER	25-14	21	$6,090,000	$1,035,400	EPS005	21	$6,090,000	$243,600	CCF22	21	$6,090,000	$243,600	14-25	21	$6,090,000	$423,900	21	$0	$0
102	CC	1056028659	SUAREZ MARCO	25-14	9	$1,327,304	$212,400	EPS008	9	$1,327,304	$53,100	CCF22	9	$1,327,304	$53,100	14-25	9	$1,327,304	$0	9	$0	$0
103	CC	1056028659	SUAREZ MARCO	25-14	21	$4,274,565	$684,000	EPS008	21	$4,274,565	$171,000	CCF22	21	$4,274,565	$171,000	14-25	21	$4,274,565	$297,600	21	$0	$0
104	CC	1032459940	TORRES DAVID	230301	9	$1,101,913	$176,400	EPS002	9	$1,101,913	$44,100	CCF22	9	$1,101,913	$44,100	14-25	9	$1,101,913	$0	9	$0	$0
105	CC	1032459940	TORRES DAVID	230301	21	$2,464,000	$394,300	EPS002	21	$2,464,000	$98,600	CCF22	21	$2,464,000	$98,600	14-25	21	$2,464,000	$171,500	21	$0	$0
106	CC	80386520	VALERO JOSE	25-14	9	$1,518,261	$243,000	EPS002	9	$1,518,261	$60,800	CCF22	9	$1,518,261	$60,800	14-25	9	$1,518,261	$0	9	$0	$0
107	CC	80386520	VALERO JOSE	25-14	21	$3,395,000	$543,200	EPS002	21	$3,395,000	$135,800	CCF22	21	$3,395,000	$135,800	14-25	21	$3,395,000	$236,300	21	$0	$0
108	CC	80766100	VARON NELSON	230301	9	$2,880,000	$489,600	EPS008	9	$2,880,000	$115,200	CCF22	9	$2,880,000	$115,200	14-25	9	$2,880,000	$0	9	$0	$0
109	CC	80766100	VARON NELSON	230301	21	$6,440,000	$1,094,800	EPS008	21	$6,440,000	$257,600	CCF22	21	$6,440,000	$257,600	14-25	21	$6,440,000	$448,300	21	$0	$0
110	CC	86083946	VEGA ELKIN	230301	9	$845,217	$135,300	MIN002	9	$845,217	$33,900	CCF22	9	$845,217	$33,900	14-25	9	$845,217	$0	9	$0	$0
111	CC	86083946	VEGA ELKIN	230301	21	$1,890,000	$302,400	MIN002	21	$1,890,000	$75,600	CCF22	21	$1,890,000	$75,600	14-25	21	$1,890,000	$131,600	21	$0	$0
Total			**Afiliados(58)**			**$249,240,747**	**$41,042,800**			**$267,052,064**	**$12,435,900**			**$264,994,314**	**$10,603,000**			**$268,475,564**	**$6,100,000**		**$17,747,261**	**$887,500**

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RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				54	$41,042,800	$0	$0	$41,042,800
COLFONDOS	231001	800,227,940	6	1	$38,400	$0	$0	$38,400
COLPENSIONES	25-14	900,336,004	7	26	$21,384,300	$0	$0	$21,384,300
PORVENIR	230301	800,224,808	8	21	$17,831,100	$0	$0	$17,831,100
PROTECCION	230201	800,229,739	0	6	$1,789,000	$0	$0	$1,789,000
ARL (ADMINISTRADORAS: 1)				58	$6,100,000	$0	$0	$6,100,000
COLMENA	14-25	800,226,175	3	58	$6,100,000	$0	$0	$6,100,000
CCF (ADMINISTRADORAS: 1)				56	$10,603,000	$0	$0	$10,603,000
COLSUBSIDIO	CCF22	860,007,336	1	56	$10,603,000	$0	$0	$10,603,000
EPS (ADMINISTRADORAS: 7)				57	$12,435,900	$0	$0	$12,435,900
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	6	$3,247,400	$0	$0	$3,247,400
COMPENSAR	EPS008	860,066,942	7	16	$3,437,900	$0	$0	$3,437,900
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	1	$97,300	$0	$0	$97,300
FAMISANAR	EPS017	830,003,564	7	13	$2,088,100	$0	$0	$2,088,100
FOSYGA RÉGIMEN DE EXCEPCIÓN	MIN002	901,037,916	1	2	$119,100	$0	$0	$119,100
SALUD TOTAL	EPS002	800,130,907	4	9	$1,450,500	$0	$0	$1,450,500
SANITAS	EPS005	800,251,440	6	10	$1,995,600	$0	$0	$1,995,600
ICBF (ADMINISTRADORAS: 1)				1	$532,500	$0	$0	$532,500
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	1	$532,500	$0	$0	$532,500
SENA (ADMINISTRADORAS: 1)				1	$355,000	$0	$0	$355,000
SENA	PASENA	899,999,034	1	1	$355,000	$0	$0	$355,000
TOTAL				**58**	**$71,069,200**	**$0**	**$0**	**$71,069,200**