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
2026-01	2026-02	43060876	9499363540	E	2026/02/06	2026/02/06	BANCO DE BOGOTA	0	$68,474,300

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 (57 Afiliados)						$241,749,835	$39,772,500			$264,398,231	$12,509,900			$264,695,100	$10,592,100			$266,149,136	$4,636,600		$19,259,465	$963,200
Centro de Trabajo: CENTRO TRABAJO 0 (2 Afiliados)						$700,362	$112,200			$2,451,267	$247,000			$681,035	$27,300			$2,451,267	$23,200		$0	$0
Ciudad: BOGOTA Depto: BOGOTA D.E. (2 Afiliados)						$700,362	$112,200			$2,451,267	$247,000			$681,035	$27,300			$2,451,267	$23,200		$0	$0
1	CC	1007713523	CARABALLO DAEMELIS	230301	8	$466,908	$74,800	EPS002	8	$466,908	$18,700	CCF22	8	$476,635	$19,100	14-25	8	$466,908	$4,900	8	$0	$0
2	CC	1007713523	CARABALLO DAEMELIS	230301	4	$233,454	$37,400	EPS002	4	$233,454	$9,400	CCF22	4	$204,400	$8,200	14-25	4	$233,454	$0	4	$0	$0
3	CC	1075277555	GONZALEZ LUIS		0	$0	$0	EPS017	30	$1,750,905	$218,900		0	$0	$0	14-25	30	$1,750,905	$18,300	0	$0	$0
Centro de Trabajo: CENTRO TRABAJO 1 (16 Afiliados)						$50,506,317	$8,164,800			$51,819,495	$2,073,700			$52,009,410	$2,081,500			$53,570,400	$309,900		$0	$0
Ciudad: BOGOTA Depto: BOGOTA D.E. (16 Afiliados)						$50,506,317	$8,164,800			$51,819,495	$2,073,700			$52,009,410	$2,081,500			$53,570,400	$309,900		$0	$0
4	CC	1233911480	ACUÑA JUAN	230301	16	$1,280,000	$204,800	EPS010	16	$1,280,000	$51,200	CCF22	16	$1,280,000	$51,200	14-25	16	$1,280,000	$13,400	16	$0	$0
5	CC	1233911480	ACUÑA JUAN	230301	14	$1,168,696	$187,000	EPS010	14	$1,168,696	$46,800	CCF22	14	$1,168,696	$46,800	14-25	14	$1,168,696	$0	14	$0	$0
6	CC	52477945	AROCA YANIC	25-14	16	$1,733,334	$277,400	EPS008	16	$1,733,334	$69,400	CCF22	16	$1,733,334	$69,400	14-25	16	$1,733,334	$18,100	16	$0	$0
7	CC	52477945	AROCA YANIC	25-14	14	$1,582,609	$253,300	EPS008	14	$1,582,609	$63,400	CCF22	14	$1,582,609	$63,400	14-25	14	$1,582,609	$0	14	$0	$0
8	CC	52518528	AVENDAÑO MARYBEL	25-14	16	$2,480,000	$396,800	EPS005	16	$2,480,000	$99,200	CCF22	16	$2,480,000	$99,200	14-25	16	$2,480,000	$25,900	16	$0	$0
9	CC	52518528	AVENDAÑO MARYBEL	25-14	14	$2,264,348	$362,300	EPS005	14	$2,264,348	$90,600	CCF22	14	$2,264,348	$90,600	14-25	14	$2,264,348	$0	14	$0	$0
10	CC	53105785	CASTELLANOS LUZ	25-14	16	$2,480,000	$396,800	EPS008	16	$2,480,000	$99,200	CCF22	16	$2,480,000	$99,200	14-25	16	$2,480,000	$25,900	16	$0	$0
11	CC	53105785	CASTELLANOS LUZ	25-14	14	$2,264,348	$362,300	EPS008	14	$2,264,348	$90,600	CCF22	14	$2,264,348	$90,600	14-25	14	$2,264,348	$0	14	$0	$0
12	CC	1016110151	CRUZ IVAN	230301	16	$1,013,334	$162,200	EPS017	16	$1,013,334	$40,600	CCF22	16	$1,013,334	$40,600	14-25	16	$1,013,334	$10,600	16	$0	$0
13	CC	1016110151	CRUZ IVAN	230301	14	$925,217	$148,100	EPS017	14	$925,217	$37,100	CCF22	14	$925,217	$37,100	14-25	14	$925,217	$0	14	$0	$0
14	CC	52913824	CRUZ MARIZOL	230201	24	$1,600,000	$256,000	EPS017	24	$1,600,000	$64,000	CCF22	24	$1,600,000	$64,000	14-25	24	$1,600,000	$16,800	24	$0	$0
15	CC	52913824	CRUZ MARIZOL	230201	6	$426,667	$68,300	EPS017	6	$426,667	$17,100	CCF22	6	$426,667	$17,100	14-25	6	$426,667	$0	6	$0	$0
16	CC	1069717446	DIMATE NYDIA	230301	16	$1,840,000	$294,400	EPS008	16	$1,840,000	$73,600	CCF22	16	$1,840,000	$73,600	14-25	16	$1,840,000	$19,300	16	$0	$0
17	CC	1069717446	DIMATE NYDIA	230301	14	$1,680,000	$268,800	EPS008	14	$1,680,000	$67,200	CCF22	14	$1,680,000	$67,200	14-25	14	$1,680,000	$0	14	$0	$0
18	CC	19064326	FERNANDEZ CARLOS		0	$0	$0	EPS001	16	$933,816	$37,400	CCF22	16	$933,816	$37,400	14-25	16	$933,816	$9,800	16	$0	$0
19	CC	19064326	FERNANDEZ CARLOS		0	$0	$0	EPS001	14	$817,089	$32,700	CCF22	14	$693,183	$27,800	14-25	14	$817,089	$0	14	$0	$0
20	CC	79786055	FERNANDEZ CARLOS	25-14	16	$933,816	$149,500	EPS001	16	$933,816	$37,400	CCF22	16	$933,816	$37,400	14-25	16	$933,816	$9,800	16	$0	$0
21	CC	79786055	FERNANDEZ CARLOS	25-14	14	$817,089	$130,800	EPS001	14	$817,089	$32,700	CCF22	14	$693,183	$27,800	14-25	14	$817,089	$0	14	$0	$0
22	CC	51922208	MOLANO LILIANA	25-14	16	$1,066,667	$170,700	EPS008	16	$1,066,667	$42,700	CCF22	16	$1,066,667	$42,700	14-25	16	$1,066,667	$11,200	16	$0	$0
23	CC	51922208	MOLANO LILIANA	25-14	14	$973,913	$155,900	EPS008	14	$973,913	$39,000	CCF22	14	$973,913	$39,000	14-25	14	$973,913	$0	14	$0	$0
24	CC	1030610529	MORENO NESTOR	230301	16	$4,320,000	$734,400	EPS002	16	$4,320,000	$172,800	CCF22	16	$4,320,000	$172,800	14-25	16	$4,320,000	$45,200	16	$0	$0
25	CC	1030610529	MORENO NESTOR	230301	14	$3,944,348	$670,700	EPS002	14	$3,944,348	$157,800	CCF22	14	$3,944,348	$157,800	14-25	14	$3,944,348	$0	14	$0	$0
26	CC	52186710	QUINTERO JAZMIN	25-14	16	$2,080,000	$332,800	EPS005	16	$2,080,000	$83,200	CCF22	16	$2,080,000	$83,200	14-25	16	$2,080,000	$21,800	16	$0	$0
27	CC	52186710	QUINTERO JAZMIN	25-14	14	$1,899,130	$303,900	EPS005	14	$1,899,130	$76,000	CCF22	14	$1,899,130	$76,000	14-25	14	$1,899,130	$0	14	$0	$0
28	CC	1016035082	RAMIREZ JULIETH	230201	16	$1,146,667	$183,500	EPS005	16	$1,146,667	$45,900	CCF22	16	$1,146,667	$45,900	14-25	16	$1,146,667	$12,000	16	$0	$0
29	CC	1016035082	RAMIREZ JULIETH	230201	14	$1,046,957	$167,600	EPS005	14	$1,046,957	$41,900	CCF22	14	$1,046,957	$41,900	14-25	14	$1,046,957	$0	14	$0	$0
30	CC	52976785	RAMOS DIANA	230201	6	$437,727	$70,100		0	$0	$0	CCF22	6	$437,727	$17,600	14-25	30	$1,750,905	$18,300	6	$0	$0
31	CC	1022336908	SANCHEZ CLAUDIA	230301	16	$2,666,667	$426,700	EPS002	16	$2,666,667	$106,700	CCF22	16	$2,666,667	$106,700	14-25	16	$2,666,667	$27,900	16	$0	$0
32	CC	1022336908	SANCHEZ CLAUDIA	230301	14	$2,434,783	$389,600	EPS002	14	$2,434,783	$97,400	CCF22	14	$2,434,783	$97,400	14-25	14	$2,434,783	$0	14	$0	$0
33	CC	1000854783	SANTIAGO PAULA	230301	16	$2,285,913	$365,800	EPS005	16	$2,285,913	$91,500	CCF22	16	$2,285,913	$91,500	14-25	16	$2,285,913	$23,900	16	$0	$0
34	CC	1000854783	SANTIAGO PAULA	230301	14	$1,714,087	$274,300	EPS005	14	$1,714,087	$68,600	CCF22	14	$1,714,087	$68,600	14-25	14	$1,714,087	$0	14	$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
Centro de Trabajo: CENTRO TRABAJO 3 (1 Afiliados)						**$58,364**	**$9,400**			**$1,750,906**	**$214,000**			**$58,364**	**$2,400**			**$1,750,906**	**$42,800**		**$0**	**$0**
Ciudad: BOGOTA Depto: BOGOTA D.E. (1 Afiliados)						**$58,364**	**$9,400**			**$1,750,906**	**$214,000**			**$58,364**	**$2,400**			**$1,750,906**	**$42,800**		**$0**	**$0**
35	CC	80365959	CALDERON HENRY		0	$0	$0	EPS017	29	$1,692,542	$211,600		0	$0	$0	14-25	29	$1,692,542	$41,300	0	$0	$0
36	CC	80365959	CALDERON HENRY	25-14	1	$58,364	$9,400	EPS017	1	$58,364	$2,400	CCF22	1	$58,364	$2,400	14-25	1	$58,364	$1,500	1	$0	$0
Centro de Trabajo: RIESGO 2 (11 Afiliados)						**$86,865,643**	**$14,628,100**			**$90,048,947**	**$5,240,000**			**$93,618,675**	**$3,745,700**			**$90,048,947**	**$468,700**		**$19,259,465**	**$963,200**
Ciudad: BOGOTA Depto: BOGOTA D.E. (11 Afiliados)						**$86,865,643**	**$14,628,100**			**$90,048,947**	**$5,240,000**			**$93,618,675**	**$3,745,700**			**$90,048,947**	**$468,700**		**$19,259,465**	**$963,200**
37	CC	1013626141	BAUTISTA EDWIN	230301	11	$1,778,334	$284,600	EPS008	11	$1,778,334	$71,200	CCF22	11	$5,471,968	$218,900	14-25	11	$1,778,334	$18,600	11	$0	$0
38	CC	1013626141	BAUTISTA EDWIN	230301	14	$2,361,739	$377,900	EPS008	14	$2,361,739	$94,500	CCF22	14	$2,361,739	$94,500	14-25	14	$2,361,739	$0	14	$0	$0
39	CC	79573507	BELTRAN YESID	25-14	16	$2,261,334	$361,900	EPS001	16	$2,261,334	$90,500	CCF22	16	$2,261,334	$90,500	14-25	16	$2,261,334	$23,700	16	$0	$0
40	CC	79573507	BELTRAN YESID	25-14	14	$2,064,696	$330,400	EPS001	14	$2,064,696	$82,600	CCF22	14	$2,064,696	$82,600	14-25	14	$2,064,696	$0	14	$0	$0
41	CC	52524337	BETANCOURT DAMARIZ	25-14	16	$1,013,334	$162,200	EPS008	16	$1,013,334	$40,600	CCF22	16	$1,013,334	$40,600	14-25	16	$1,013,334	$10,600	16	$0	$0
42	CC	52524337	BETANCOURT DAMARIZ	25-14	14	$925,217	$148,100	EPS008	14	$925,217	$37,100	CCF22	14	$925,217	$37,100	14-25	14	$925,217	$0	14	$0	$0
43	CC	79371048	DUQUE BERNARDO	25-14	16	$7,591,467	$1,290,700	EPS005	16	$7,591,467	$303,700	CCF22	16	$7,591,467	$303,700	14-25	16	$7,591,467	$79,300	16	$0	$0
44	CC	79371048	DUQUE BERNARDO	25-14	14	$7,117,000	$1,210,000	EPS005	14	$7,117,000	$284,700	CCF22	14	$7,117,000	$284,700	14-25	14	$7,117,000	$0	14	$0	$0
45	CC	52810578	FERNANDEZ DIANA	230301	16	$8,497,726	$1,444,700	EPS001	16	$8,497,726	$1,062,300	CCF22	16	$8,497,726	$340,000	14-25	16	$8,497,726	$88,800	16	$8,497,726	$425,000
46	CC	52810578	FERNANDEZ DIANA	230301	14	$10,761,739	$1,829,700	EPS001	14	$10,761,739	$1,345,300	CCF22	14	$10,761,739	$430,500	14-25	14	$10,761,739	$0	14	$10,761,739	$538,200
47	CC	1033817366	MENESES JULIAN	230201	16	$933,816	$149,500	EPS017	16	$933,816	$37,400	CCF22	16	$933,816	$37,400	14-25	16	$933,816	$9,800	16	$0	$0
48	CC	1033817366	MENESES JULIAN	230201	14	$817,089	$130,800	EPS017	14	$817,089	$32,700	CCF22	14	$693,183	$27,800	14-25	14	$817,089	$0	14	$0	$0
49	CC	79302094	MONTENEGRO JORGE		0	$0	$0	EPS008	16	$1,664,000	$66,600	CCF22	16	$1,664,000	$66,600	14-25	16	$1,664,000	$17,400	16	$0	$0
50	CC	79302094	MONTENEGRO JORGE		0	$0	$0	EPS008	14	$1,519,304	$60,800	CCF22	14	$1,519,304	$60,800	14-25	14	$1,519,304	$0	14	$0	$0
51	CC	13954366	PARADA OMAR	25-14	16	$7,591,467	$1,290,700	EPS001	16	$7,591,467	$303,700	CCF22	16	$7,591,467	$303,700	14-25	16	$7,591,467	$79,300	16	$0	$0
52	CC	13954366	PARADA OMAR	25-14	14	$7,117,000	$1,210,000	EPS001	14	$7,117,000	$284,700	CCF22	14	$7,117,000	$284,700	14-25	14	$7,117,000	$0	14	$0	$0
53	CC	1014197110	PEREZ CARLOS	230301	16	$4,906,667	$834,300	EPS008	16	$4,906,667	$196,300	CCF22	16	$4,906,667	$196,300	14-25	16	$4,906,667	$51,300	16	$0	$0
54	CC	1014197110	PEREZ CARLOS	230301	14	$4,480,000	$761,600	EPS008	14	$4,480,000	$179,200	CCF22	14	$4,480,000	$179,200	14-25	14	$4,480,000	$0	14	$0	$0
55	CC	13955066	RAMIREZ LUIS	25-14	16	$7,591,467	$1,290,700	EPS008	16	$7,591,467	$303,700	CCF22	16	$7,591,467	$303,700	14-25	16	$7,591,467	$79,300	16	$0	$0
56	CC	13955066	RAMIREZ LUIS	25-14	14	$7,117,000	$1,210,000	EPS008	14	$7,117,000	$284,700	CCF22	14	$7,117,000	$284,700	14-25	14	$7,117,000	$0	14	$0	$0
57	CC	52584679	VARGAS MARIA	25-14	16	$1,013,334	$162,200	EPS008	16	$1,013,334	$40,600	CCF22	16	$1,013,334	$40,600	14-25	16	$1,013,334	$10,600	16	$0	$0
58	CC	52584679	VARGAS MARIA	25-14	14	$925,217	$148,100	EPS008	14	$925,217	$37,100	CCF22	14	$925,217	$37,100	14-25	14	$925,217	$0	14	$0	$0
Centro de Trabajo: RIESGO 3 (5 Afiliados)						**$10,904,123**	**$1,745,000**			**$25,612,590**	**$1,024,900**			**$25,612,590**	**$1,024,900**			**$25,612,590**	**$325,400**		**$0**	**$0**
Ciudad: BOGOTA Depto: BOGOTA D.E. (5 Afiliados)						**$10,904,123**	**$1,745,000**			**$25,612,590**	**$1,024,900**			**$25,612,590**	**$1,024,900**			**$25,612,590**	**$325,400**		**$0**	**$0**
59	CC	1014208901	BELTRAN JUAN	230301	16	$1,226,667	$196,300	EPS008	16	$1,226,667	$49,100	CCF22	16	$1,226,667	$49,100	14-25	16	$1,226,667	$29,900	16	$0	$0
60	CC	1014208901	BELTRAN JUAN	230301	14	$1,120,000	$179,200	EPS008	14	$1,120,000	$44,800	CCF22	14	$1,120,000	$44,800	14-25	14	$1,120,000	$0	14	$0	$0
61	CC	79528191	CASANOVA ROBERTO	25-14	16	$1,877,334	$300,400	EPS005	16	$1,877,334	$75,100	CCF22	16	$1,877,334	$75,100	14-25	16	$1,877,334	$45,800	16	$0	$0
62	CC	79528191	CASANOVA ROBERTO	25-14	14	$1,714,087	$274,300	EPS005	14	$1,714,087	$68,600	CCF22	14	$1,714,087	$68,600	14-25	14	$1,714,087	$0	14	$0	$0
63	CC	19292738	FERNANDEZ ERNESTO		0	$0	$0	EPS017	16	$7,591,467	$303,700	CCF22	16	$7,591,467	$303,700	14-25	16	$7,591,467	$185,000	16	$0	$0
64	CC	19292738	FERNANDEZ ERNESTO		0	$0	$0	EPS017	14	$7,117,000	$284,700	CCF22	14	$7,117,000	$284,700	14-25	14	$7,117,000	$0	14	$0	$0
65	CC	1101693761	ROJAS FABIAN	230201	14	$1,385,878	$221,800	EPS002	14	$1,385,878	$55,500	CCF22	14	$1,385,878	$55,500	14-25	14	$1,385,878	$0	14	$0	$0
66	CC	1101693761	ROJAS FABIAN	230201	16	$1,641,606	$262,700	EPS002	16	$1,641,606	$65,700	CCF22	16	$1,641,606	$65,700	14-25	16	$1,641,606	$40,000	16	$0	$0
67	CC	1001885173	TOVAR ADRIAN	230301	16	$1,013,334	$162,200	EPS002	16	$1,013,334	$40,600	CCF22	16	$1,013,334	$40,600	14-25	16	$1,013,334	$24,700	16	$0	$0
68	CC	1001885173	TOVAR ADRIAN	230301	14	$925,217	$148,100	EPS002	14	$925,217	$37,100	CCF22	14	$925,217	$37,100	14-25	14	$925,217	$0	14	$0	$0
Centro de Trabajo: RIESGO 4 (3 Afiliados)						**$7,244,059**	**$1,159,300**			**$7,244,059**	**$290,100**			**$7,244,059**	**$290,100**			**$7,244,059**	**$164,900**		**$0**	**$0**
Ciudad: BOGOTA Depto: BOGOTA D.E. (3 Afiliados)						**$7,244,059**	**$1,159,300**			**$7,244,059**	**$290,100**			**$7,244,059**	**$290,100**			**$7,244,059**	**$164,900**		**$0**	**$0**
69	CC	79469388	BARRETO PEDRO	25-14	16	$1,386,667	$221,900	EPS005	16	$1,386,667	$55,500	CCF22	16	$1,386,667	$55,500	14-25	16	$1,386,667	$60,400	16	$0	$0
70	CC	79469388	BARRETO PEDRO	25-14	14	$1,266,087	$202,600	EPS005	14	$1,266,087	$50,700	CCF22	14	$1,266,087	$50,700	14-25	14	$1,266,087	$0	14	$0	$0
71	CC	93204565	BUCURU MAXIMINO	25-14	16	$1,013,334	$162,200	EPS017	16	$1,013,334	$40,600	CCF22	16	$1,013,334	$40,600	14-25	16	$1,013,334	$44,100	16	$0	$0
72	CC	93204565	BUCURU MAXIMINO	25-14	14	$925,217	$148,100	EPS017	14	$925,217	$37,100	CCF22	14	$925,217	$37,100	14-25	14	$925,217	$0	14	$0	$0
73	CC	79516727	ROJAS RICARDO	25-14	16	$1,386,667	$221,900	EPS002	16	$1,386,667	$55,500	CCF22	16	$1,386,667	$55,500	14-25	16	$1,386,667	$60,400	16	$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
74	CC	79516727	ROJAS RICARDO	25-14	14	$1,266,087	$202,600	EPS002	14	$1,266,087	$50,700	CCF22	14	$1,266,087	$50,700	14-25	14	$1,266,087	$0	14	$0	$0
Centro de Trabajo: RIESGO 5 (19 Afiliados)						**$85,470,967**	**$13,953,700**			**$85,470,967**	**$3,420,200**			**$85,470,967**	**$3,420,200**			**$85,470,967**	**$3,301,700**		**$0**	**$0**
Ciudad: BOGOTA Depto: BOGOTA D.E. (19 Afiliados)						**$85,470,967**	**$13,953,700**			**$85,470,967**	**$3,420,200**			**$85,470,967**	**$3,420,200**			**$85,470,967**	**$3,301,700**		**$0**	**$0**
75	CC	4113196	BUITRAGO JAVIER	25-14	16	$2,261,334	$361,900	EPS005	16	$2,261,334	$90,500	CCF22	16	$2,261,334	$90,500	14-25	16	$2,261,334	$157,400	16	$0	$0
76	CC	4113196	BUITRAGO JAVIER	25-14	14	$2,064,696	$330,400	EPS005	14	$2,064,696	$82,600	CCF22	14	$2,064,696	$82,600	14-25	14	$2,064,696	$0	14	$0	$0
77	CC	7312837	BURGOS EDUARD	25-14	16	$2,261,334	$361,900	EPS002	16	$2,261,334	$90,500	CCF22	16	$2,261,334	$90,500	14-25	16	$2,261,334	$157,400	16	$0	$0
78	CC	7312837	BURGOS EDUARD	25-14	14	$2,064,696	$330,400	EPS002	14	$2,064,696	$82,600	CCF22	14	$2,064,696	$82,600	14-25	14	$2,064,696	$0	14	$0	$0
79	CC	10289930	CORREA IVAN	25-14	16	$2,261,334	$361,900	EPS001	16	$2,261,334	$90,500	CCF22	16	$2,261,334	$90,500	14-25	16	$2,261,334	$157,400	16	$0	$0
80	CC	10289930	CORREA IVAN	25-14	14	$2,064,696	$330,400	EPS001	14	$2,064,696	$82,600	CCF22	14	$2,064,696	$82,600	14-25	14	$2,064,696	$0	14	$0	$0
81	CC	79645042	CUEVAS EDWIN	25-14	16	$2,080,000	$332,800	EPS017	16	$2,080,000	$83,200	CCF22	16	$2,080,000	$83,200	14-25	16	$2,080,000	$144,800	16	$0	$0
82	CC	79645042	CUEVAS EDWIN	25-14	14	$1,899,130	$303,900	EPS017	14	$1,899,130	$76,000	CCF22	14	$1,899,130	$76,000	14-25	14	$1,899,130	$0	14	$0	$0
83	CC	1010187065	DELGADO DAVID	230301	16	$1,493,334	$239,000	EPS017	16	$1,493,334	$59,800	CCF22	16	$1,493,334	$59,800	14-25	16	$1,493,334	$104,000	16	$0	$0
84	CC	1010187065	DELGADO DAVID	230301	14	$1,363,478	$218,200	EPS017	14	$1,363,478	$54,600	CCF22	14	$1,363,478	$54,600	14-25	14	$1,363,478	$0	14	$0	$0
85	CC	1000989964	DELGADO KEVIN	230201	16	$1,013,334	$162,200	EPS005	16	$1,013,334	$40,600	CCF22	16	$1,013,334	$40,600	14-25	16	$1,013,334	$70,600	16	$0	$0
86	CC	1000989964	DELGADO KEVIN	230201	14	$925,217	$148,100	EPS005	14	$925,217	$37,100	CCF22	14	$925,217	$37,100	14-25	14	$925,217	$0	14	$0	$0
87	CC	1012348567	GALINDO MIGUEL	230301	16	$1,939,204	$310,300	EPS008	16	$1,939,204	$77,600	CCF22	16	$1,939,204	$77,600	14-25	16	$1,939,204	$135,000	16	$0	$0
88	CC	1012348567	GALINDO MIGUEL	230301	14	$1,363,478	$218,200	EPS008	14	$1,363,478	$54,600	CCF22	14	$1,363,478	$54,600	14-25	14	$1,363,478	$0	14	$0	$0
89	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
90	CC	1022349393	MONSALVE EDWIN	230301	16	$1,386,667	$221,900	EPS017	16	$1,386,667	$55,500	CCF22	16	$1,386,667	$55,500	14-25	16	$1,386,667	$96,600	16	$0	$0
91	CC	1022349393	MONSALVE EDWIN	230301	14	$1,266,087	$202,600	EPS017	14	$1,266,087	$50,700	CCF22	14	$1,266,087	$50,700	14-25	14	$1,266,087	$0	14	$0	$0
92	CC	1013615436	MONTENEGRO JUAN	230301	16	$1,013,334	$162,200	EPS008	16	$1,013,334	$40,600	CCF22	16	$1,013,334	$40,600	14-25	16	$1,013,334	$70,600	16	$0	$0
93	CC	1013615436	MONTENEGRO JUAN	230301	14	$925,217	$148,100	EPS008	14	$925,217	$37,100	CCF22	14	$925,217	$37,100	14-25	14	$925,217	$0	14	$0	$0
94	CC	79472779	MUÑOZ RAFAEL	25-14	16	$1,268,986	$203,100	EPS017	16	$1,268,986	$50,800	CCF22	16	$1,268,986	$50,800	14-25	16	$1,268,986	$88,400	16	$0	$0
95	CC	79472779	MUÑOZ RAFAEL	25-14	14	$1,071,304	$171,500	EPS017	14	$1,071,304	$42,900	CCF22	14	$1,071,304	$42,900	14-25	14	$1,071,304	$0	14	$0	$0
96	CC	1020753869	QUINTERO OSCAR	230301	16	$4,906,667	$834,300	EPS008	16	$4,906,667	$196,300	CCF22	16	$4,906,667	$196,300	14-25	16	$4,906,667	$341,600	16	$0	$0
97	CC	1020753869	QUINTERO OSCAR	230301	14	$4,480,000	$761,600	EPS008	14	$4,480,000	$179,200	CCF22	14	$4,480,000	$179,200	14-25	14	$4,480,000	$0	14	$0	$0
98	CC	79527785	ROZO GUSTAVO	25-14	16	$3,180,563	$508,900	EPS017	16	$3,180,563	$127,300	CCF22	16	$3,180,563	$127,300	14-25	16	$3,180,563	$221,400	16	$0	$0
99	CC	79527785	ROZO GUSTAVO	25-14	14	$2,386,087	$381,800	EPS017	14	$2,386,087	$95,500	CCF22	14	$2,386,087	$95,500	14-25	14	$2,386,087	$0	14	$0	$0
100	CC	1031121171	SANCHEZ HEINER	25-14	16	$4,640,000	$788,800	EPS005	16	$4,640,000	$185,600	CCF22	16	$4,640,000	$185,600	14-25	16	$4,640,000	$323,000	16	$0	$0
101	CC	1031121171	SANCHEZ HEINER	25-14	14	$4,236,522	$720,300	EPS005	14	$4,236,522	$169,500	CCF22	14	$4,236,522	$169,500	14-25	14	$4,236,522	$0	14	$0	$0
102	CC	1056028659	SUAREZ MARCO	25-14	16	$2,261,334	$361,900	EPS008	16	$2,261,334	$90,500	CCF22	16	$2,261,334	$90,500	14-25	16	$2,261,334	$157,400	16	$0	$0
103	CC	1056028659	SUAREZ MARCO	25-14	14	$2,064,696	$330,400	EPS008	14	$2,064,696	$82,600	CCF22	14	$2,064,696	$82,600	14-25	14	$2,064,696	$0	14	$0	$0
104	CC	1032459940	TORRES DAVID	230301	16	$2,284,812	$365,600	EPS002	16	$2,284,812	$91,400	CCF22	16	$2,284,812	$91,400	14-25	16	$2,284,812	$159,100	16	$0	$0
105	CC	1032459940	TORRES DAVID	230301	14	$1,714,087	$274,300	EPS002	14	$1,714,087	$68,600	CCF22	14	$1,714,087	$68,600	14-25	14	$1,714,087	$0	14	$0	$0
106	CC	80386520	VALERO JOSE	25-14	16	$3,596,205	$575,400	EPS002	16	$3,596,205	$143,900	CCF22	16	$3,596,205	$143,900	14-25	16	$3,596,205	$250,300	16	$0	$0
107	CC	80386520	VALERO JOSE	25-14	14	$2,361,739	$377,900	EPS002	14	$2,361,739	$94,500	CCF22	14	$2,361,739	$94,500	14-25	14	$2,361,739	$0	14	$0	$0
108	CC	80766100	VARON NELSON	230301	16	$4,906,667	$834,300	EPS008	16	$4,906,667	$196,300	CCF22	16	$4,906,667	$196,300	14-25	16	$4,906,667	$341,600	16	$0	$0
109	CC	80766100	VARON NELSON	230301	14	$4,480,000	$761,600	EPS008	14	$4,480,000	$179,200	CCF22	14	$4,480,000	$179,200	14-25	14	$4,480,000	$0	14	$0	$0
110	CC	86083946	VEGA ELKIN	230301	16	$1,869,945	$299,200	MIN002	16	$1,869,945	$74,800	CCF22	16	$1,869,945	$74,800	14-25	16	$1,869,945	$130,200	16	$0	$0
111	CC	86083946	VEGA ELKIN	230301	14	$1,314,783	$210,400	MIN002	14	$1,314,783	$52,600	CCF22	14	$1,314,783	$52,600	14-25	14	$1,314,783	$0	14	$0	$0
Total			**Afiliados(57)**			**$241,749,835**	**$39,772,500**			**$264,398,231**	**$12,509,900**			**$264,695,100**	**$10,592,100**			**$266,149,136**	**$4,636,600**		**$19,259,465**	**$963,200**

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RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				53	$39,772,500	$0	$0	$39,772,500
COLPENSIONES	25-14	900,336,004	7	26	$20,984,500	$0	$0	$20,984,500
PORVENIR	230301	800,224,808	8	21	$16,967,400	$0	$0	$16,967,400
PROTECCION	230201	800,229,739	0	6	$1,820,600	$0	$0	$1,820,600
ARL (ADMINISTRADORAS: 1)				57	$4,636,600	$0	$0	$4,636,600
COLMENA	14-25	800,226,175	3	57	$4,636,600	$0	$0	$4,636,600
CCF (ADMINISTRADORAS: 1)				56	$10,592,100	$0	$0	$10,592,100
COLSUBSIDIO	CCF22	860,007,336	1	56	$10,592,100	$0	$0	$10,592,100
EPS (ADMINISTRADORAS: 7)				56	$12,509,900	$0	$0	$12,509,900
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	6	$3,482,400	$0	$0	$3,482,400
COMPENSAR	EPS008	860,066,942	7	16	$3,185,400	$0	$0	$3,185,400
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	1	$98,000	$0	$0	$98,000
FAMISANAR	EPS017	830,003,564	7	13	$2,136,200	$0	$0	$2,136,200
FOSYGA RÉGIMEN DE EXCEPCIÓN	MIN002	901,037,916	1	1	$127,400	$0	$0	$127,400
SALUD TOTAL	EPS002	800,130,907	4	9	$1,439,400	$0	$0	$1,439,400
SANITAS	EPS005	800,251,440	6	10	$2,041,100	$0	$0	$2,041,100
ICBF (ADMINISTRADORAS: 1)				1	$577,900	$0	$0	$577,900
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	1	$577,900	$0	$0	$577,900
SENA (ADMINISTRADORAS: 1)				1	$385,300	$0	$0	$385,300
SENA	PASENA	899,999,034	1	1	$385,300	$0	$0	$385,300
TOTAL				**57**	**$68,474,300**	**$0**	**$0**	**$68,474,300**