aportes en línea

Resumen General de Pago

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 890211325	3	TRANSPORTES CALDERON S.A	A - 200 O MAS COTIZANTES	COMPENSAR	CRA 69A N° 65-81	BOGOTA-BOGOTA D.E.	7447675	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-06	2026-07	460320825	9507637414	E	2026/07/07	2026/07/07	BANCO DAVIVIENDA	0	$218,545,300

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte
Sucursal: COMPENSAR (293 Afiliados)						$741,652,777	$119,031,900			$783,327,147	$33,471,600			$791,016,032	$31,589,400			$783,327,147	$33,164,400		$25,760,000	$1,288,000
Centro de Trabajo: CENTRO TRABAJO 0 (38 Afiliados)						$23,086,833	$3,696,000			$24,837,739	$928,800			$23,923,534	$891,900			$24,837,739	$0		$0	$0
Ciudad: BOGOTA Depto: BOGOTA D.E. (11 Afiliados)						$7,287,440	$1,166,500			$9,038,346	$316,000			$8,204,767	$282,600			$9,038,346	$0		$0	$0
1	CC	1019018048	AGUDELO JONATHAN	230201	2	$116,727	$18,700	EPS008	2	$116,727	$4,700	CCF24	2	$116,727	$4,700	14-7	2	$116,727	$0	2	$0	$0
2	CC	80295641	BOLIVAR TARCICIO	230201	3	$175,091	$28,100	EPS008	3	$175,091	$7,100	CCF24	3	$175,091	$7,100	14-7	3	$175,091	$0	3	$0	$0
3	CC	1006165123	BUITRAGO NELSON	230301	15	$875,453	$140,100	EPS037	15	$875,453	$35,100	CCF24	15	$875,453	$35,100	14-7	15	$875,453	$0	15	$0	$0
4	CC	79127232	CRUZ JAIME	25-14	2	$116,727	$18,700	EPS008	2	$116,727	$4,700	CCF24	2	$116,727	$4,700	14-7	2	$116,727	$0	2	$0	$0
5	CC	11902000	GARCIA WILMER	230201	18	$2,473,364	$395,800	EPS005	18	$2,473,364	$99,000	CCF24	18	$1,193,268	$47,800	14-7	18	$2,473,364	$0	18	$0	$0
6	CC	79415163	GIRALDO WILLIAM	25-14	17	$992,180	$158,800	EPS008	17	$992,180	$39,700	CCF24	17	$992,180	$39,700	14-7	17	$992,180	$0	17	$0	$0
7	CC	79415163	GIRALDO WILLIAM	25-14	13	$758,726	$121,400	EPS008	13	$758,726	$30,400	CCF24	13	$758,726	$30,400	14-7	13	$758,726	$0	13	$0	$0
8	CC	19433315	JIMENEZ ROBERTO		0	$0	$0	EPS005	15	$875,453	$35,100	CCF24	15	$875,453	$35,100	14-7	15	$875,453	$0	15	$0	$0
9	CC	19433315	JIMENEZ ROBERTO		0	$0	$0	EPS005	15	$875,453	$35,100	CCF24	15	$875,453	$35,100	14-7	15	$875,453	$0	15	$0	$0
10	CC	1070329821	MELO WILMER	231001	3	$194,726	$31,200	EPS008	3	$194,726	$7,800	CCF24	3	$194,726	$7,800	14-7	3	$194,726	$0	3	$0	$0
11	CC	1070329821	MELO WILMER	231001	3	$233,997	$37,500	EPS008	3	$233,997	$9,400	CCF24	3	$233,997	$9,400	14-7	3	$233,997	$0	3	$0	$0
12	CC	79137029	MUÑOZ EDUARDO	25-14	12	$1,154,966	$184,800	EPS008	12	$1,154,966	$0	CCF24	12	$1,154,967	$0	14-7	12	$1,154,966	$0	12	$0	$0
13	CC	79002998	OLARTE GUSTAVO	25-14	1	$137,119	$22,000	EPS005	1	$137,119	$5,500	CCF24	1	$0	$0	14-7	1	$137,119	$0	1	$0	$0
14	CC	80422764	SASTRE JOSE	25-14	1	$58,364	$9,400	EPS017	1	$58,364	$2,400	CCF24	1	$641,999	$25,700	14-7	1	$58,364	$0	1	$0	$0
Ciudad: BUCARAMANGA Depto: SANTANDER (3 Afiliados)						$1,860,956	$297,900			$1,860,956	$74,700			$2,236,309	$89,700			$1,860,956	$0		$0	$0
15	CC	71194292	AGUDELO JUAN	230301	1	$79,999	$12,800	EPS037	1	$79,999	$3,200	CCF39	1	$720,734	$28,900	14-7	1	$79,999	$0	1	$0	$0
16	CC	71188129	PUERTA WILMAR	25-14	10	$895,125	$143,300	ESSC24	10	$895,125	$35,900	CCF39	10	$797,671	$32,000	14-7	10	$895,125	$0	10	$0	$0
17	CC	71188129	PUERTA WILMAR	25-14	9	$805,612	$128,900	ESSC24	9	$805,612	$32,300	CCF39	9	$717,904	$28,800	14-7	9	$805,612	$0	9	$0	$0
18	CC	71184959	ZAPATA LUIS	25-14	1	$80,220	$12,900	EPS037	1	$80,220	$3,300	CCF39	1	$0	$0	14-7	1	$80,220	$0	1	$0	$0
Ciudad: MEDELLIN Depto: ANTIOQUIA (1 Afiliados)						$58,364	$9,400			$58,364	$2,400			$58,364	$2,400			$58,364	$0		$0	$0
19	CC	39179954	GOMEZ MARIA	230201	1	$58,364	$9,400	EPS010	1	$58,364	$2,400	CCF03	1	$58,364	$2,400	14-7	1	$58,364	$0	1	$0	$0
Ciudad: RIOHACHA Depto: LA GUAJIRA (3 Afiliados)						$2,343,389	$375,100			$2,343,389	$93,900			$2,101,087	$84,200			$2,343,389	$0		$0	$0
20	CC	1118844049	ARRIETA LAYNIKER	230301	6	$350,181	$56,100	EPS005	6	$350,181	$14,100	CCF30	6	$350,181	$14,100	14-7	6	$350,181	$0	6	$0	$0
21	CC	73135452	CARABALLO ARNALDO	230201	3	$242,302	$38,800	EPS042	3	$242,302	$9,700	CCF30	3	$0	$0	14-7	3	$242,302	$0	3	$0	$0
22	CC	77165825	RODELO JUAN	230301	13	$758,726	$121,400	EPS037	13	$758,726	$30,400	CCF30	13	$758,726	$30,400	14-7	13	$758,726	$0	13	$0	$0
23	CC	77165825	RODELO JUAN	230301	17	$992,180	$158,800	EPS037	17	$992,180	$39,700	CCF30	17	$992,180	$39,700	14-7	17	$992,180	$0	17	$0	$0
Ciudad: SANTA MARTA Depto: MAGDALENA (17 Afiliados)						$10,411,409	$1,666,900			$10,411,409	$396,600			$9,997,234	$379,900			$10,411,409	$0		$0	$0
24	CC	19614358	ALGARIN DIAMAIL	25-14	2	$132,910	$21,300	EPS037	2	$132,910	$5,400	CCF33	2	$0	$0	14-7	2	$132,910	$0	2	$0	$0
25	CC	1128186460	CANCHANO JORGE	230301	1	$58,364	$9,400	EPS005	1	$58,364	$2,400	CCF33	1	$58,364	$2,400	14-7	1	$58,364	$0	1	$0	$0
26	CC	1128186460	CANCHANO JORGE	230301	1	$77,253	$12,400	EPS005	1	$77,253	$0	CCF33	1	$77,253	$0	14-7	1	$77,253	$0	1	$0	$0
27	CC	1128186460	CANCHANO JORGE	230301	2	$154,505	$24,800	EPS005	2	$154,505	$0	CCF33	2	$154,505	$0	14-7	2	$154,505	$0	2	$0	$0
28	CC	1082867256	CANTILLO GINA	25-14	14	$817,089	$130,800	EPS037	14	$817,089	$32,700	CCF33	14	$817,090	$32,700	14-7	14	$817,089	$0	14	$0	$0
29	CC	84458572	FRANCO YESID	230301	2	$131,584	$21,100	EPS002	2	$131,584	$5,300	CCF33	2	$0	$0	14-7	2	$131,584	$0	2	$0	$0
30	CC	1101685111	GARCIA NELSON	230301	3	$285,615	$45,700	EPS005	3	$285,615	$0	CCF33	3	$285,615	$0	14-7	3	$285,615	$0	3	$0	$0
31	CC	19619450	GRANADOS JAIDER	230301	4	$317,233	$50,800	EPS037	4	$317,233	$12,700	CCF33	4	$718,858	$28,800	14-7	4	$317,233	$0	4	$0	$0
32	CC	77164582	LEIVA HENRRY	25-14	4	$239,821	$38,400	EPS005	4	$239,821	$9,600	CCF33	4	$648,564	$26,000	14-7	4	$239,821	$0	4	$0	$0
33	CC	84451529	MARTINEZ ROGER	230301	10	$692,404	$110,800	EPS002	10	$692,404	$27,700	CCF33	10	$658,585	$26,400	14-7	10	$692,404	$0	10	$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
34	CC	85460025	MERCADO ROBERTO	230301	9	$753,168	$120,600	EPS048	9	$753,168	$30,200	CCF33	9	$582,396	$23,300	14-7	9	$753,168	$0	9	$0	$0
35	CC	19618663	MORENO GERARDO	25-14	9	$592,125	$94,800	EPS002	9	$592,125	$23,700	CCF33	9	$569,924	$22,800	14-7	9	$592,125	$0	9	$0	$0
36	CC	85261331	PREN JHAN	231001	2	$116,727	$18,700	EPS041	2	$116,727	$4,700	CCF33	2	$116,727	$4,700	14-7	2	$116,727	$0	2	$0	$0
37	CC	85261331	PREN JHAN	231001	7	$408,545	$65,400	EPS041	7	$408,545	$16,400	CCF33	7	$408,545	$16,400	14-7	7	$408,545	$0	7	$0	$0
38	CC	85261331	PREN JHAN	231001	5	$291,818	$46,700	EPS041	5	$291,818	$11,700	CCF33	5	$291,818	$11,700	14-7	5	$291,818	$0	5	$0	$0
39	CC	85261331	PREN JHAN	231001	2	$116,727	$18,700	EPS041	2	$116,727	$4,700	CCF33	2	$116,727	$4,700	14-7	2	$116,727	$0	2	$0	$0
40	CC	5136085	ROMERO FRANCISCO	231001	9	$751,736	$120,300	EPS002	9	$751,736	$30,100	CCF33	9	$580,660	$23,300	14-7	9	$751,736	$0	9	$0	$0
41	CC	1083566794	SARMIENTO JAVIER	230301	9	$887,192	$142,000	EPS002	9	$887,192	$35,500	CCF33	9	$589,122	$23,600	14-7	9	$887,192	$0	9	$0	$0
42	CC	1083566794	SARMIENTO JAVIER	230301	2	$178,805	$28,700	EPS002	2	$178,805	$7,200	CCF33	2	$178,805	$7,200	14-7	2	$178,805	$0	2	$0	$0
43	CC	12447007	TEJEDA ERLAN	230301	20	$1,167,270	$186,800	EPS037	20	$1,167,270	$46,700	CCF33	20	$1,167,270	$46,700	14-7	20	$1,167,270	$0	20	$0	$0
44	CC	12447007	TEJEDA ERLAN	230301	10	$583,635	$93,400	EPS037	10	$583,635	$23,400	CCF33	10	$583,635	$23,400	14-7	10	$583,635	$0	10	$0	$0
45	CC	19592089	TORRES JAVIER	230301	9	$595,109	$95,300	EPS037	9	$595,109	$23,900	CCF33	9	$567,156	$22,700	14-7	9	$595,109	$0	9	$0	$0
46	CC	80013926	TORRES JULIAN	231001	10	$880,626	$141,000	EPS002	10	$880,626	$35,300	CCF33	10	$644,467	$25,800	14-7	10	$880,626	$0	10	$0	$0
47	CC	19602867	VEGA RALPHY	231001	3	$181,148	$29,000	EPS002	3	$181,148	$7,300	CCF33	3	$181,148	$7,300	14-7	3	$181,148	$0	3	$0	$0
Ciudad: VALLEDUPAR Depto: CESAR (3 Afiliados)						**$1,125,275**	**$180,200**			**$1,125,275**	**$45,200**			**$1,325,773**	**$53,100**			**$1,125,275**	**$0**		**$0**	**$0**
48	CC	1128104387	CAMACHO MELQUISIDETH	230301	10	$688,424	$110,200	EPS002	10	$688,424	$27,600	CCF15	10	$634,379	$25,400	14-7	10	$688,424	$0	10	$0	$0
49	CC	12567427	MONTALVO LEOPOLDO	230301	2	$133,175	$21,400	EPS002	2	$133,175	$5,400	CCF15	2	$0	$0	14-7	2	$133,175	$0	2	$0	$0
50	CC	19707122	OÑATE LUIS	230301	4	$303,676	$48,600	EPS002	4	$303,676	$12,200	CCF15	4	$691,394	$27,700	14-7	4	$303,676	$0	4	$0	$0
Centro de Trabajo: CENTRO TRABAJO 4 (287 Afiliados)						**$712,591,577**	**$114,379,900**			**$752,515,041**	**$32,303,700**			**$761,118,131**	**$30,458,400**			**$752,515,041**	**$32,748,400**		**$25,760,000**	**$1,288,000**
Ciudad: ARMENIA Depto: QUINDIO (1 Afiliados)						**$2,200,000**	**$352,000**			**$2,200,000**	**$88,000**			**$2,798,889**	**$112,000**			**$2,200,000**	**$95,700**		**$0**	**$0**
51	CC	1082805916	TOVAR KAREN	230301	30	$2,200,000	$352,000	EPS005	30	$2,200,000	$88,000	CCF43	30	$2,798,889	$112,000	14-7	30	$2,200,000	$95,700	30	$0	$0
Ciudad: BARRANCABERMEJA Depto: SANTANDER (1 Afiliados)						**$2,200,000**	**$352,000**			**$2,200,000**	**$88,000**			**$2,200,000**	**$88,000**			**$2,200,000**	**$95,700**		**$0**	**$0**
52	CC	13854168	MARTINEZ JAVIER	230201	30	$2,200,000	$352,000	EPS017	30	$2,200,000	$88,000	CCF38	30	$2,200,000	$88,000	14-7	30	$2,200,000	$95,700	30	$0	$0
Ciudad: BOGOTA Depto: BOGOTA D.E. (97 Afiliados)						**$284,031,455**	**$45,801,800**			**$316,921,129**	**$14,870,500**			**$316,838,503**	**$12,677,600**			**$316,921,129**	**$13,790,500**		**$25,760,000**	**$1,288,000**
53	CC	1019018048	AGUDELO JONATHAN	230201	28	$2,667,593	$426,900	EPS008	28	$2,667,593	$106,800	CCF24	28	$2,667,593	$106,800	14-7	28	$2,667,593	$116,100	28	$0	$0
54	CC	1005228838	ALZA ALEJANDRO	230301	30	$3,300,234	$528,100	EPS041	30	$3,300,234	$132,100	CCF24	30	$3,255,390	$130,300	14-7	30	$3,300,234	$143,600	30	$0	$0
55	CC	79614808	AMORTEGUI JOSE	25-14	30	$2,769,813	$443,200	EPS005	30	$2,769,813	$110,800	CCF24	30	$2,769,813	$110,800	14-7	30	$2,769,813	$120,500	30	$0	$0
56	CC	1110173480	ANGARITA JOSE	231001	30	$2,590,942	$414,600	EPS017	30	$2,590,942	$103,700	CCF24	30	$2,590,942	$103,700	14-7	30	$2,590,942	$112,800	30	$0	$0
57	CC	52748551	AREVALO LARIDALICER	231001	30	$2,224,000	$355,900	EPS017	30	$2,224,000	$89,000	CCF24	30	$2,224,000	$89,000	14-7	30	$2,224,000	$96,800	30	$0	$0
58	CC	63526647	ARIAS MARTHA	230301	30	$6,500,000	$1,040,000	EPS005	30	$6,500,000	$260,000	CCF24	30	$6,500,000	$260,000	14-7	30	$6,500,000	$282,800	30	$0	$0
59	CC	1014202533	ARISTIZABAL FABIO	230201	30	$3,186,448	$509,900	EPS017	30	$3,186,448	$127,500	CCF24	30	$3,186,448	$127,500	14-7	30	$3,186,448	$138,700	30	$0	$0
60	CC	80863511	ARIZA EDWIN	230301	30	$2,979,322	$476,700	EPS005	30	$2,979,322	$119,200	CCF24	30	$2,979,322	$119,200	14-7	30	$2,979,322	$129,700	30	$0	$0
61	CC	52933224	AVILA DIANA	25-14	30	$7,000,000	$1,120,000	EPS005	30	$7,000,000	$280,000	CCF24	30	$7,000,000	$280,000	14-7	30	$7,000,000	$304,500	30	$0	$0
62	CC	1019093520	AYALA WILLIAM	230201	30	$3,078,405	$492,600	EPS005	30	$3,078,405	$123,200	CCF24	30	$3,078,405	$123,200	14-7	30	$3,078,405	$134,000	30	$0	$0
63	CC	3171835	BAQUERO HECTOR	25-14	30	$3,400,031	$544,100	EPS017	30	$3,400,031	$136,100	CCF24	30	$3,400,031	$136,100	14-7	30	$3,400,031	$148,000	30	$0	$0
64	CC	52038858	BARRERA MARIA	25-14	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-7	30	$1,750,905	$76,200	30	$0	$0
65	CC	1022346882	BARRERO LAURA	25-14	30	$2,300,000	$368,000	EPS002	30	$2,300,000	$92,000	CCF24	30	$2,300,000	$92,000	14-7	30	$2,300,000	$100,100	30	$0	$0
66	CC	1002565510	BERNAL ANDRES	231001	30	$2,917,909	$466,900	EPS017	30	$2,917,909	$116,800	CCF24	30	$2,917,909	$116,800	14-7	30	$2,917,909	$127,000	30	$0	$0
67	CC	80295641	BOLIVAR TARCICIO	230201	27	$2,233,995	$357,500	EPS008	27	$2,233,995	$89,400	CCF24	27	$2,233,995	$89,400	14-7	27	$2,233,995	$97,200	27	$0	$0
68	CC	1006165123	BUITRAGO NELSON	230301	15	$875,453	$140,100	EPS037	15	$875,453	$35,100	CCF24	15	$875,453	$35,100	14-7	15	$875,453	$38,100	15	$0	$0
69	CC	1007542438	CABALLERO OSCAR	230201	30	$2,546,534	$407,500	EPS017	30	$2,546,534	$101,900	CCF24	30	$2,344,223	$93,800	14-7	30	$2,546,534	$110,800	30	$0	$0
70	CC	1136881732	CALDERON ELIANA	230301	30	$8,100,000	$1,377,000	EPS001	30	$8,100,000	$324,000	CCF24	30	$8,100,000	$324,000	14-7	30	$8,100,000	$352,400	30	$0	$0
71	CC	1136880460	CALDERON LAURA	230301	30	$9,100,000	$1,547,000	EPS001	30	$9,100,000	$364,000	CCF24	30	$9,100,000	$364,000	14-7	30	$9,100,000	$395,900	30	$0	$0
72	CC	1020763977	CALDERON TATIANA	230301	30	$8,100,000	$1,377,000	EPS001	30	$8,100,000	$324,000	CCF24	30	$8,100,000	$324,000	14-7	30	$8,100,000	$352,400	30	$0	$0
73	CC	1024464213	CAMARGO DIANA	25-14	30	$1,900,000	$304,000	EPS017	30	$1,900,000	$76,000	CCF24	30	$1,900,000	$76,000	14-7	30	$1,900,000	$82,700	30	$0	$0
74	CC	1073602110	CARDENAS MIGUEL	230301	30	$2,228,425	$356,600	EPS005	30	$2,228,425	$89,200	CCF24	30	$2,228,425	$89,200	14-7	30	$2,228,425	$97,000	30	$0	$0
75	CC	80762205	CASAS ANDRES	230201	30	$2,300,000	$368,000	EPS001	30	$2,300,000	$92,000	CCF24	30	$2,300,000	$92,000	14-7	30	$2,300,000	$100,100	30	$0	$0

aportes en línea

Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
76	CC	1069715395	CASTAÑEDA ADRIANA	230301	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-7	30	$1,750,905	$76,200	30	$0	$0
77	CC	11446886	CASTRO FABIO	230201	30	$2,200,000	$352,000	EPS008	30	$2,200,000	$88,000	CCF24	30	$2,200,000	$88,000	14-7	30	$2,200,000	$95,700	30	$0	$0
78	CC	80124558	CEDEÑO JAIRO	230301	30	$3,167,724	$506,900	EPS008	30	$3,167,724	$126,800	CCF24	30	$3,167,724	$126,800	14-7	30	$3,167,724	$137,800	30	$0	$0
79	CC	80743454	CELIS JAIRO	231001	30	$3,005,200	$480,900	EPS010	30	$3,005,200	$120,300	CCF24	30	$3,005,200	$120,300	14-7	30	$3,005,200	$130,800	30	$0	$0
80	CC	79858010	CHACON JIMY	230301	30	$2,940,034	$470,500	EPS017	30	$2,940,034	$117,700	CCF24	30	$2,940,034	$117,700	14-7	30	$2,940,034	$127,900	30	$0	$0
81	CC	80181105	CHINCHILLA JUAN	230201	30	$2,917,909	$466,900	EPS008	30	$2,917,909	$116,800	CCF24	30	$2,917,909	$116,800	14-7	30	$2,917,909	$127,000	30	$0	$0
82	CC	79127232	CRUZ JAIME	25-14	28	$3,451,929	$552,400	EPS008	28	$3,451,929	$138,100	CCF24	28	$3,451,929	$138,100	14-7	28	$3,451,929	$150,200	28	$0	$0
83	CC	81741045	CUBILLOS ALONSO	230301	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-7	30	$1,750,905	$76,200	30	$0	$0
84	CC	1072712522	CUBILLOS DIEGO	230301	30	$2,200,000	$352,000	EPS010	30	$2,200,000	$88,000	CCF24	30	$2,200,000	$88,000	14-7	30	$2,200,000	$95,700	30	$0	$0
85	CC	37942797	CUEVAS LAURA		0	$0	$0	EPS001	30	$25,760,000	$3,220,000	CCF24	30	$25,760,000	$1,030,400	14-7	30	$25,760,000	$1,120,600	30	$25,760,000	$1,288,000
86	CC	1016028341	CURREA MARTHA	230301	30	$4,000,000	$640,000	EPS008	30	$4,000,000	$160,000	CCF24	30	$4,000,000	$160,000	14-7	30	$4,000,000	$174,000	30	$0	$0
87	CC	80664377	D ACHIARDI GIOVANNI	230301	30	$3,927,955	$628,500	EPS010	30	$3,927,955	$157,200	CCF24	30	$3,927,955	$157,200	14-7	30	$3,927,955	$170,900	30	$0	$0
88	CC	91153916	DELGADO HECTOR	25-14	30	$3,743,540	$599,000	EPS001	30	$3,743,540	$149,800	CCF24	30	$3,743,540	$149,800	14-7	30	$3,743,540	$162,900	30	$0	$0
89	CC	1019025028	DIAZ JORGE	231001	30	$4,677,184	$748,400	EPS005	30	$4,677,184	$187,100	CCF24	30	$4,677,184	$187,100	14-7	30	$4,677,184	$203,500	30	$0	$0
90	CC	1025522046	ECHEVERRY ANDRES	25-14	30	$2,700,890	$432,200	EPS005	30	$2,700,890	$108,100	CCF24	30	$2,700,890	$108,100	14-7	30	$2,700,890	$117,500	30	$0	$0
91	CC	79042620	ESPEJO MARIO	230301	30	$2,724,647	$436,000	EPS005	30	$2,724,647	$109,000	CCF24	30	$2,724,647	$109,000	14-7	30	$2,724,647	$118,600	30	$0	$0
92	CC	19415773	ESPITIA LEONIDAS		0	$0	$0	EPS008	30	$2,907,896	$116,400	CCF24	30	$2,907,896	$116,400	14-7	30	$2,907,896	$126,500	30	$0	$0
93	CC	80148055	FERNANDEZ OSCAR	230301	30	$2,892,175	$462,800	EPS008	30	$2,892,175	$115,700	CCF24	30	$2,892,175	$115,700	14-7	30	$2,892,175	$125,900	30	$0	$0
94	CC	79903291	FRANCO ROGER	230201	30	$2,293,818	$367,100	EPS005	30	$2,293,818	$91,800	CCF24	30	$2,293,818	$91,800	14-7	30	$2,293,818	$99,800	30	$0	$0
95	CC	79239035	FUENTES JAVIER	25-14	30	$2,404,610	$384,800	EPS008	30	$2,404,610	$96,200	CCF24	30	$2,404,610	$96,200	14-7	30	$2,404,610	$104,700	30	$0	$0
96	CC	79610882	GALARZA JOSE	25-14	30	$1,852,973	$296,500	EPS017	30	$1,852,973	$74,200	CCF24	30	$1,852,973	$74,200	14-7	30	$1,852,973	$80,700	30	$0	$0
97	CC	1000459123	GALLO HAROLD	230301	30	$2,687,639	$430,100	EPS005	30	$2,687,639	$107,600	CCF24	30	$2,687,639	$107,600	14-7	30	$2,687,639	$117,000	30	$0	$0
98	CC	11902000	GARCIA WILMER	230201	12	$1,285,698	$205,800	EPS005	12	$1,285,698	$51,500	CCF24	12	$1,418,283	$56,800	14-7	12	$1,285,698	$56,000	12	$0	$0
99	CC	52195223	GOMEZ DIANA	25-14	30	$2,200,000	$352,000	EPS017	30	$2,200,000	$88,000	CCF24	30	$2,200,000	$88,000	14-7	30	$2,200,000	$95,700	30	$0	$0
100	CC	80426091	GORDILLO CARLOS	25-14	30	$2,747,648	$439,700	EPS002	30	$2,747,648	$110,000	CCF24	30	$2,747,648	$110,000	14-7	30	$2,747,648	$119,600	30	$0	$0
101	CC	1096907105	GORDILLO MIGUEL	230301	30	$3,137,373	$502,000	EPS005	30	$3,137,373	$125,500	CCF24	30	$3,088,955	$123,600	14-7	30	$3,137,373	$136,500	30	$0	$0
102	CC	1037586935	GUZMAN MICHAEL	230301	22	$2,200,000	$352,000	EPS010	22	$2,200,000	$88,000	CCF24	22	$2,200,000	$88,000	14-7	22	$2,200,000	$95,700	22	$0	$0
103	CC	1235338878	HERRERA ASTRID	230201	30	$2,200,000	$352,000	EPS005	30	$2,200,000	$88,000	CCF24	30	$2,200,000	$88,000	14-7	30	$2,200,000	$95,700	30	$0	$0
104	CC	71000851	HINCAPIE LEOMEDES		0	$0	$0	EPS005	30	$2,121,778	$84,900	CCF24	30	$2,121,778	$84,900	14-7	30	$2,121,778	$92,300	30	$0	$0
105	CC	80895028	IBAGUE RAMIRO	231001	30	$10,000,000	$1,700,000	EPS005	30	$10,000,000	$400,000	CCF24	30	$10,000,000	$400,000	14-7	30	$10,000,000	$435,000	30	$0	$0
106	CC	79426957	INFANTE HERNANDO	25-14	30	$3,555,532	$568,900	EPS037	30	$3,555,532	$142,300	CCF24	30	$3,555,532	$142,300	14-7	30	$3,555,532	$154,700	30	$0	$0
107	CC	1010007560	LIZCANO SANTIAGO	230301	30	$3,200,097	$512,100	EPS017	30	$3,200,097	$128,100	CCF24	30	$3,200,097	$128,100	14-7	30	$3,200,097	$139,300	30	$0	$0
108	CC	79431680	LOZANO JULIO	25-14	30	$3,152,814	$504,500	EPS017	30	$3,152,814	$126,200	CCF24	30	$3,152,814	$126,200	14-7	30	$3,152,814	$137,200	30	$0	$0
109	CC	1014187729	LUGO JULIETH	25-14	30	$3,500,000	$560,000	EPS017	30	$3,500,000	$140,000	CCF24	30	$3,500,000	$140,000	14-7	30	$3,500,000	$152,300	30	$0	$0
110	CC	1022975029	MALDONADO NIXON	230301	30	$2,600,000	$416,000	EPS005	30	$2,600,000	$104,000	CCF24	30	$2,600,000	$104,000	14-7	30	$2,600,000	$113,100	30	$0	$0
111	CC	1070329821	MELO WILMER	231001	24	$3,754,783	$600,800	EPS008	24	$3,754,783	$150,200	CCF24	24	$3,754,783	$150,200	14-7	24	$3,754,783	$163,400	24	$0	$0
112	CC	79326364	MERCHAN CARLOS	230301	30	$3,105,859	$497,000	EPS005	30	$3,105,859	$124,300	CCF24	30	$3,105,859	$124,300	14-7	30	$3,105,859	$135,200	30	$0	$0
113	CC	1014252617	MOLINA ALVARO	230301	30	$2,819,840	$451,200	EPS005	30	$2,819,840	$112,800	CCF24	30	$2,819,840	$112,800	14-7	30	$2,819,840	$122,700	30	$0	$0
114	CC	1018513522	MONTILLA LEONARDO	230201	30	$2,801,369	$448,300	EPS037	30	$2,801,369	$112,100	CCF24	30	$2,801,369	$112,100	14-7	30	$2,801,369	$121,900	30	$0	$0
115	CC	1000781293	MORA KAROL	230201	30	$2,500,000	$400,000	EPS005	30	$2,500,000	$100,000	CCF24	30	$2,500,000	$100,000	14-7	30	$2,500,000	$108,800	30	$0	$0
116	CC	79542748	MORENO ANGEL	25-14	30	$2,734,784	$437,600	EPS010	30	$2,734,784	$109,400	CCF24	30	$2,734,784	$109,400	14-7	30	$2,734,784	$119,000	30	$0	$0
117	CC	79992887	MORENO JOSE	230301	30	$2,795,280	$447,300	EPS008	30	$2,795,280	$111,900	CCF24	30	$2,795,280	$111,900	14-7	30	$2,795,280	$121,600	30	$0	$0
118	CC	79137029	MUÑOZ EDUARDO	25-14	18	$2,002,597	$320,500	EPS008	18	$2,002,597	$80,200	CCF24	18	$2,002,597	$80,200	14-7	18	$2,002,597	$87,200	18	$0	$0
119	CC	79963038	NAVAS JHON	230201	30	$3,484,493	$557,600	EPS037	30	$3,484,493	$139,400	CCF24	30	$3,484,493	$139,400	14-7	30	$3,484,493	$151,600	30	$0	$0
120	CC	1026263102	NEIRA LUIS	230301	30	$3,000,000	$480,000	EPS008	30	$3,000,000	$120,000	CCF24	30	$3,000,000	$120,000	14-7	30	$3,000,000	$130,500	30	$0	$0
121	CC	79002998	OLARTE GUSTAVO	25-14	29	$2,183,193	$349,400	EPS005	29	$2,183,193	$87,400	CCF24	29	$2,183,193	$87,400	14-7	29	$2,183,193	$95,000	29	$0	$0
122	CC	1105680162	ORTIZ RUBEN	231001	30	$4,200,000	$672,000	EPS017	30	$4,200,000	$168,000	CCF24	30	$4,200,000	$168,000	14-7	30	$4,200,000	$182,700	30	$0	$0
123	CC	1012388385	PALACIOS JUAN	231001	30	$3,927,955	$628,500	EPS005	30	$3,927,955	$157,200	CCF24	30	$3,927,955	$157,200	14-7	30	$3,927,955	$170,900	30	$0	$0
124	CC	79938848	PARRA CARLOS	230201	30	$3,716,010	$594,600	EPS008	30	$3,716,010	$148,700	CCF24	30	$3,716,010	$148,700	14-7	30	$3,716,010	$161,700	30	$0	$0

aportes en línea

Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
125	CC	79705445	PARRA EDILBERTO	25-14	30	$2,182,563	$349,300	EPS005	30	$2,182,563	$87,400	CCF24	30	$2,182,563	$87,400	14-7	30	$2,182,563	$95,000	30	$0	$0
126	CC	1125551093	PARRA JHON	230201	30	$2,807,358	$449,200	EPS037	30	$2,807,358	$112,300	CCF24	30	$2,807,358	$112,300	14-7	30	$2,807,358	$122,200	30	$0	$0
127	CC	80130829	PEREZ WBEIMAR	230901	30	$3,000,000	$480,000	EPS002	30	$3,000,000	$120,000	CCF24	30	$3,000,000	$120,000	14-7	30	$3,000,000	$130,500	30	$0	$0
128	CC	1003393783	PETRO VALENTINA	25-14	30	$2,500,000	$400,000	EPS002	30	$2,500,000	$100,000	CCF24	30	$2,500,000	$100,000	14-7	30	$2,500,000	$108,800	30	$0	$0
129	CC	79436560	PORRAS JUAN	230301	30	$2,688,636	$430,200	EPS008	30	$2,688,636	$107,600	CCF24	30	$2,688,636	$107,600	14-7	30	$2,688,636	$117,000	30	$0	$0
130	CC	52421566	PORTILLO JULIA	25-14	30	$4,000,000	$640,000	EPS008	30	$4,000,000	$160,000	CCF24	30	$4,000,000	$160,000	14-7	30	$4,000,000	$174,000	30	$0	$0
131	CC	80162607	PULIDO DANIEL	231001	30	$2,759,586	$441,600	EPS005	30	$2,759,586	$110,400	CCF24	30	$2,759,586	$110,400	14-7	30	$2,759,586	$120,100	30	$0	$0
132	CC	52450260	RAMIREZ JOHANNA	230201	30	$3,246,000	$519,400	EPS008	30	$3,246,000	$129,900	CCF24	30	$3,246,000	$129,900	14-7	30	$3,246,000	$141,300	30	$0	$0
133	CC	91274273	REYES REINALDO	25-14	30	$2,916,372	$466,700	EPS017	30	$2,916,372	$116,700	CCF24	30	$2,916,372	$116,700	14-7	30	$2,916,372	$126,900	30	$0	$0
134	CC	1070304059	RINCON JOSE	230301	30	$1,903,909	$304,700	EPS037	30	$1,903,909	$76,200	CCF24	30	$1,903,909	$76,200	14-7	30	$1,903,909	$82,900	30	$0	$0
135	CC	1101755517	RIOS YESID	230301	30	$2,636,088	$421,800	EPS037	30	$2,636,088	$105,500	CCF24	30	$2,636,088	$105,500	14-7	30	$2,636,088	$114,700	30	$0	$0
136	CC	1000691896	RODRIGUEZ BRITNEY	230201	30	$1,750,905	$280,200	EPS001	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-7	30	$1,750,905	$76,200	30	$0	$0
137	CC	1012431398	RODRIGUEZ DAIRO	230201	30	$2,929,583	$468,800	EPSC34	30	$2,929,583	$117,200	CCF24	30	$2,929,583	$117,200	14-7	30	$2,929,583	$127,500	30	$0	$0
138	CC	1005855521	ROJAS DAVID	230301	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-7	30	$1,750,905	$76,200	30	$0	$0
139	CC	80156633	ROJAS RONALD	230201	30	$3,123,893	$499,900	EPS005	30	$3,123,893	$125,000	CCF24	30	$3,123,893	$125,000	14-7	30	$3,123,893	$135,900	30	$0	$0
140	CC	79287083	ROMERO EDGAR	25-14	30	$2,774,986	$444,000	EPS008	30	$2,774,986	$111,000	CCF24	30	$2,774,986	$111,000	14-7	30	$2,774,986	$120,800	30	$0	$0
141	CC	79245554	ROZO JAVIER	231001	30	$2,550,272	$408,100	EPS017	30	$2,550,272	$102,100	CCF24	30	$2,280,454	$91,300	14-7	30	$2,550,272	$111,000	30	$0	$0
142	CC	91220370	SAAB SAUMAN		0	$0	$0	EPS002	30	$2,100,000	$84,000	CCF24	30	$2,100,000	$84,000	14-7	30	$2,100,000	$91,400	30	$0	$0
143	CC	80422764	SASTRE JOSE	25-14	29	$1,692,542	$270,900	EPS017	29	$1,692,542	$67,800	CCF24	29	$2,042,722	$81,800	14-7	29	$1,692,542	$73,700	29	$0	$0
144	CC	1000211612	SIERRA MARIA	230301	30	$2,200,000	$352,000	EPS017	30	$2,200,000	$88,000	CCF24	30	$2,200,000	$88,000	14-7	30	$2,200,000	$95,700	30	$0	$0
145	CC	1018449764	TAUTIVA JOSE	25-14	5	$666,667	$106,700	EPS002	5	$666,667	$26,700	CCF24	5	$666,667	$26,700	14-7	5	$666,667	$29,100	5	$0	$0
146	CC	1033816963	TORRES JOHAN	230301	30	$2,186,000	$349,800	EPS005	30	$2,186,000	$87,500	CCF24	30	$2,186,000	$87,500	14-7	30	$2,186,000	$95,100	30	$0	$0
147	CC	14322221	TRIANA WILSON	25-14	30	$2,347,804	$375,700	EPS008	30	$2,347,804	$94,000	CCF24	30	$2,347,804	$94,000	14-7	30	$2,347,804	$102,200	30	$0	$0
148	CC	79483645	VARGAS JOSE	25-14	30	$2,798,066	$447,700	EPS008	30	$2,798,066	$112,000	CCF24	30	$2,798,066	$112,000	14-7	30	$2,798,066	$121,800	30	$0	$0
149	CC	1016071193	VERA DANIEL	230301	30	$2,473,949	$395,900	EPS008	30	$2,473,949	$99,000	CCF24	30	$2,473,949	$99,000	14-7	30	$2,473,949	$107,700	30	$0	$0
Ciudad: BUCARAMANGA Depto: SANTANDER (40 Afiliados)					**$96,712,147**		**$15,475,800**			**$99,318,135**	**$3,974,900**			**$101,336,001**	**$4,055,700**			**$99,318,135**	**$4,322,400**		**$0**	**$0**
150	CC	71194292	AGUDELO JUAN	230301	29	$2,753,573	$440,600	EPS037	29	$2,753,573	$110,200	CCF39	29	$3,314,144	$132,600	14-7	29	$2,753,573	$119,800	29	$0	$0
151	CC	91480436	CADENA MANUEL	25-14	30	$2,400,438	$384,100	EPS002	30	$2,400,438	$96,100	CCF39	30	$2,400,438	$96,100	14-7	30	$2,400,438	$104,500	30	$0	$0
152	CC	91477400	CAICEDO FRANCISCO	25-14	22	$1,308,370	$209,400	EPS037	22	$1,308,370	$52,400	CCF39	22	$1,308,370	$52,400	14-7	22	$1,308,370	$57,000	22	$0	$0
153	CC	8788677	CAMACHO RAMIRO	231001	30	$2,090,242	$334,500	EPS002	30	$2,090,242	$83,700	CCF39	30	$2,090,242	$83,700	14-7	30	$2,090,242	$91,000	30	$0	$0
154	CC	80172237	CASTILLO EDGAR	25-14	30	$2,413,669	$386,200	MIN001	30	$2,413,669	$96,600	CCF39	30	$2,413,669	$96,600	14-7	30	$2,413,669	$105,000	30	$0	$0
155	CC	91488926	CASTILLO ROBBINS	230301	30	$2,555,900	$409,000	EPS046	30	$2,555,900	$102,300	CCF39	30	$2,555,900	$102,300	14-7	30	$2,555,900	$111,200	30	$0	$0
156	CC	1096221125	CASTRO SERGIO	230301	30	$2,561,390	$409,900	EPS005	30	$2,561,390	$102,500	CCF39	30	$2,561,390	$102,500	14-7	30	$2,561,390	$111,500	30	$0	$0
157	CC	91444615	CENTENO GABRIEL	231001	30	$2,710,522	$433,700	EPS037	30	$2,710,522	$108,500	CCF39	30	$2,710,522	$108,500	14-7	30	$2,710,522	$118,000	30	$0	$0
158	CC	1098763925	DIAZ GLORIA	230201	8	$466,908	$74,800	EPS037	8	$466,908	$18,700	CCF39	8	$466,908	$18,700	14-7	8	$466,908	$20,400	8	$0	$0
159	CC	91434278	DIAZ LEONARDO	25-14	30	$2,708,148	$433,400	EPS005	30	$2,708,148	$108,400	CCF39	30	$2,708,148	$108,400	14-7	30	$2,708,148	$117,900	30	$0	$0
160	CC	1102365017	ECHAVARRIA ABRAHAM	230201	5	$1,540,000	$246,400	EPS046	5	$1,540,000	$61,600	CCF39	5	$1,880,555	$75,300	14-7	5	$1,540,000	$67,000	5	$0	$0
161	CC	13851811	FLOREZ NELSON	25-14	30	$2,526,131	$404,200	EPS037	30	$2,526,131	$101,100	CCF39	30	$2,526,131	$101,100	14-7	30	$2,526,131	$109,900	30	$0	$0
162	CC	79244474	GARCIA JORGE	25-14	30	$2,335,210	$373,700	EPS041	30	$2,335,210	$93,500	CCF39	30	$2,335,210	$93,500	14-7	30	$2,335,210	$101,600	30	$0	$0
163	CC	71192719	GARCIA JOSE	25-14	30	$2,734,492	$437,600	EPS037	30	$2,734,492	$109,400	CCF39	30	$2,734,492	$109,400	14-7	30	$2,734,492	$119,000	30	$0	$0
164	CC	1096228290	HERNANDEZ EDGAR	230301	30	$2,927,727	$468,500	EPS005	30	$2,927,727	$117,200	CCF39	30	$2,927,727	$117,200	14-7	30	$2,927,727	$127,400	30	$0	$0
165	CC	1007421292	HERNANDEZ EDWIN	230301	30	$2,499,906	$400,000	EPS037	30	$2,499,906	$100,000	CCF39	30	$2,499,906	$100,000	14-7	30	$2,499,906	$108,800	30	$0	$0
166	CC	91433722	HODGES CARLOS	230301	30	$1,875,756	$300,200	EPS005	30	$1,875,756	$75,100	CCF39	30	$1,875,756	$75,100	14-7	30	$1,875,756	$81,600	30	$0	$0
167	CC	96193235	MARTINEZ MANUEL	230301	30	$2,421,229	$387,400	EPS037	30	$2,421,229	$96,900	CCF39	30	$2,421,229	$96,900	14-7	30	$2,421,229	$105,400	30	$0	$0
168	CC	13617113	MONTES CARLOS	25-14	30	$2,705,772	$433,000	ESSC24	30	$2,705,772	$108,300	CCF39	30	$2,705,772	$108,300	14-7	30	$2,705,772	$117,800	30	$0	$0
169	CC	1096214702	MORALES DIEGO	230301	30	$2,324,362	$371,900	EPS037	30	$2,324,362	$93,000	CCF39	30	$2,324,362	$93,000	14-7	30	$2,324,362	$101,200	30	$0	$0
170	CC	1098150648	NIÑO FREDDY	25-14	30	$2,307,115	$369,200	EPS005	30	$2,307,115	$92,300	CCF39	30	$2,307,115	$92,300	14-7	30	$2,307,115	$100,400	30	$0	$0
171	CC	9856213	OCAMPO HECTOR	25-14	30	$1,885,604	$301,700	EPS005	30	$1,885,604	$75,500	CCF39	30	$1,885,604	$75,500	14-7	30	$1,885,604	$82,100	30	$0	$0
172	CC	8572801	OROSTEGUI JORGE	230301	30	$2,916,716	$466,700	EPS037	30	$2,916,716	$116,700	CCF39	30	$2,916,716	$116,700	14-7	30	$2,916,716	$126,900	30	$0	$0
173	CC	63549046	ORTIZ MAYERLY	230201	30	$6,360,000	$1,017,600	EPS010	30	$6,360,000	$254,400	CCF39	30	$6,360,000	$254,400	14-7	30	$6,360,000	$276,700	30	$0	$0

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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
174	CC	1005196498	PATIÑO EDINSON	230301	30	$2,600,791	$416,200	EPS037	30	$2,600,791	$104,100	CCF39	30	$2,600,791	$104,100	14-7	30	$2,600,791	$113,200	30	$0	$0
175	CC	1096225775	PINEDA OSCAR	230301	30	$1,753,691	$280,600	EPS037	30	$1,753,691	$70,200	CCF39	30	$1,753,691	$70,200	14-7	30	$1,753,691	$76,300	30	$0	$0
176	CC	71188129	PUERTA WILMAR	25-14	11	$1,140,838	$182,600	ESSC24	11	$1,140,838	$45,700	CCF39	11	$2,257,578	$90,400	14-7	11	$1,140,838	$49,700	11	$0	$0
177	CC	1101177310	RODRIGUEZ HENRY	230301	30	$2,806,279	$449,100	EPS037	30	$2,806,279	$112,300	CCF39	30	$2,806,279	$112,300	14-7	30	$2,806,279	$122,100	30	$0	$0
178	CC	13617753	ROZO ALEXANDER	230201	30	$2,823,011	$451,700	EPS041	30	$2,823,011	$113,000	CCF39	30	$2,823,011	$113,000	14-7	30	$2,823,011	$122,900	30	$0	$0
179	CC	1039687699	RUEDA JHONIS	25-14	30	$2,741,604	$438,700	EPS037	30	$2,741,604	$109,700	CCF39	30	$2,741,604	$109,700	14-7	30	$2,741,604	$119,300	30	$0	$0
180	CC	1098680906	SAAB FARID	25-14	30	$3,000,000	$480,000	EPS005	30	$3,000,000	$120,000	CCF39	30	$3,000,000	$120,000	14-7	30	$3,000,000	$130,500	30	$0	$0
181	CC	71193632	SANABRIA MIRSON	231001	30	$2,457,614	$393,300	ESSC24	30	$2,457,614	$98,400	CCF39	30	$2,457,614	$98,400	14-7	30	$2,457,614	$107,000	30	$0	$0
182	CC	1101758406	SEDANO FERLEY	230301	30	$2,538,180	$406,200	EPS005	30	$2,538,180	$101,600	CCF39	30	$2,538,180	$101,600	14-7	30	$2,538,180	$110,500	30	$0	$0
183	CC	5671010	SILVA ALFONSO		0	$0	$0	EPS037	30	$2,605,988	$104,300	CCF39	30	$2,605,988	$104,300	14-7	30	$2,605,988	$113,400	30	$0	$0
184	CC	5671014	SILVA VIDAL	25-14	30	$2,496,362	$399,500	EPS037	30	$2,496,362	$99,900	CCF39	30	$2,496,362	$99,900	14-7	30	$2,496,362	$108,600	30	$0	$0
185	CC	1098647437	SOSA DAVID	25-14	30	$1,980,015	$316,900	EPS037	30	$1,980,015	$79,300	CCF39	30	$1,980,015	$79,300	14-7	30	$1,980,015	$86,200	30	$0	$0
186	CC	1101177718	URQUIJO JUAN	230301	30	$2,995,306	$479,300	ESSC24	30	$2,995,306	$119,900	CCF39	30	$2,995,306	$119,900	14-7	30	$2,995,306	$130,300	30	$0	$0
187	CC	1065240925	USUGA DIEGO	230301	30	$2,686,773	$429,900	EPS037	30	$2,686,773	$107,500	CCF39	30	$2,686,773	$107,500	14-7	30	$2,686,773	$116,900	30	$0	$0
188	CC	91179580	VESGA HENRY	25-14	30	$2,825,818	$452,200	EPS005	30	$2,825,818	$113,100	CCF39	30	$2,825,818	$113,100	14-7	30	$2,825,818	$123,000	30	$0	$0
189	CC	71184959	ZAPATA LUIS	25-14	29	$2,536,685	$405,900	EPS037	29	$2,536,685	$101,500	CCF39	29	$2,536,685	$101,500	14-7	29	$2,536,685	$110,400	29	$0	$0
Ciudad: CALI Depto: VALLE (1 Afiliados)						**$2,344,773**	**$375,200**			**$2,344,773**	**$93,800**			**$2,344,773**	**$93,800**			**$2,344,773**	**$102,000**		**$0**	**$0**
190	CC	1115067936	BERMUDEZ ANDRES	231001	30	$2,344,773	$375,200	EPS018	30	$2,344,773	$93,800	CCF57	30	$2,344,773	$93,800	14-7	30	$2,344,773	$102,000	30	$0	$0
Ciudad: CARTAGENA Depto: BOLIVAR (6 Afiliados)						**$16,126,411**	**$2,580,300**			**$16,126,411**	**$645,300**			**$15,017,574**	**$600,900**			**$16,126,411**	**$701,800**		**$0**	**$0**
191	CC	73111717	CABARCAS HEDER	25-14	30	$2,085,512	$333,700	EPS002	30	$2,085,512	$83,500	CCF08	30	$1,750,905	$70,100	14-7	30	$2,085,512	$90,800	30	$0	$0
192	CC	73539976	ESCUDERO MANUEL	25-14	30	$3,098,656	$495,800	EPS037	30	$3,098,656	$124,000	CCF08	30	$2,324,426	$93,000	14-7	30	$3,098,656	$134,800	30	$0	$0
193	CC	11257712	HERNANDEZ NELSON	230301	30	$2,884,992	$461,600	EPS010	30	$2,884,992	$115,400	CCF08	30	$2,884,992	$115,400	14-7	30	$2,884,992	$125,500	30	$0	$0
194	CC	73065254	IGLESIAS JOSE	25-14	30	$2,426,197	$388,200	EPS037	30	$2,426,197	$97,100	CCF08	30	$2,426,197	$97,100	14-7	30	$2,426,197	$105,600	30	$0	$0
195	CC	73110180	SARAVIA MANUEL	25-14	30	$1,926,792	$308,300	EPS017	30	$1,926,792	$77,100	CCF08	30	$1,926,792	$77,100	14-7	30	$1,926,792	$83,900	30	$0	$0
196	CC	1051889721	VILORIA G C RICARDO	230201	30	$3,704,262	$592,700	EPS037	30	$3,704,262	$148,200	CCF08	30	$3,704,262	$148,200	14-7	30	$3,704,262	$161,200	30	$0	$0
Ciudad: IBAGUE Depto: TOLIMA (7 Afiliados)						**$21,814,363**	**$3,490,700**			**$21,814,363**	**$872,900**			**$21,814,363**	**$872,900**			**$21,814,363**	**$949,400**		**$0**	**$0**
197	CC	1110556003	CORONA JUAN	230301	30	$3,226,006	$516,200	EPS037	30	$3,226,006	$129,100	CCF48	30	$3,226,006	$129,100	14-7	30	$3,226,006	$140,400	30	$0	$0
198	CC	79621094	RAMIREZ MAURICIO	25-14	30	$2,875,909	$460,200	EPS005	30	$2,875,909	$115,100	CCF48	30	$2,875,909	$115,100	14-7	30	$2,875,909	$125,200	30	$0	$0
199	CC	93416638	ROMERO EDGAR	25-14	30	$2,146,449	$343,500	EPS037	30	$2,146,449	$85,900	CCF48	30	$2,146,449	$85,900	14-7	30	$2,146,449	$93,400	30	$0	$0
200	CC	1111192691	SOSA OSCAR	230301	30	$3,363,863	$538,300	EPS005	30	$3,363,863	$134,600	CCF48	30	$3,363,863	$134,600	14-7	30	$3,363,863	$146,400	30	$0	$0
201	CC	1109293012	TOVAR LUIS	230301	30	$3,357,818	$537,300	EPS010	30	$3,357,818	$134,400	CCF48	30	$3,357,818	$134,400	14-7	30	$3,357,818	$146,100	30	$0	$0
202	CC	1111194124	VANEGAS LEONARDO	230301	30	$3,462,318	$554,000	EPS037	30	$3,462,318	$138,500	CCF48	30	$3,462,318	$138,500	14-7	30	$3,462,318	$150,700	30	$0	$0
203	CC	80367100	VILLAMOR GONZALO	25-14	30	$3,382,000	$541,200	EPS010	30	$3,382,000	$135,300	CCF48	30	$3,382,000	$135,300	14-7	30	$3,382,000	$147,200	30	$0	$0
Ciudad: MANIZALES Depto: CALDAS (3 Afiliados)						**$6,407,848**	**$1,025,400**			**$6,407,848**	**$256,500**			**$6,407,848**	**$256,500**			**$6,407,848**	**$278,800**		**$0**	**$0**
204	CC	10286939	GUTIERREZ JUAN	230301	30	$2,385,795	$381,800	EPS002	30	$2,385,795	$95,500	CCF11	30	$2,385,795	$95,500	14-7	30	$2,385,795	$103,800	30	$0	$0
205	CC	10265831	RENDON JOHN	25-14	30	$2,271,148	$363,400	EPS037	30	$2,271,148	$90,900	CCF11	30	$2,271,148	$90,900	14-7	30	$2,271,148	$98,800	30	$0	$0
206	CC	10272214	VALENCIA RODRIGO	25-14	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF11	30	$1,750,905	$70,100	14-7	30	$1,750,905	$76,200	30	$0	$0
Ciudad: MEDELLIN Depto: ANTIOQUIA (6 Afiliados)						**$11,814,889**	**$1,890,600**			**$14,075,547**	**$563,400**			**$14,075,547**	**$563,400**			**$14,075,547**	**$612,500**		**$0**	**$0**
207	CC	39179954	GOMEZ MARIA	230201	29	$2,185,779	$349,800	EPS010	29	$2,185,779	$87,500	CCF03	29	$2,185,779	$87,500	14-7	29	$2,185,779	$95,100	29	$0	$0
208	CC	71601291	HERNANDEZ JAIRO		0	$0	$0	EPS010	30	$2,260,658	$90,500	CCF03	30	$2,260,658	$90,500	14-7	30	$2,260,658	$98,400	30	$0	$0
209	CC	71311264	MURILLO EDWIN	231001	30	$2,200,000	$352,000	EPS010	30	$2,200,000	$88,000	CCF03	30	$2,200,000	$88,000	14-7	30	$2,200,000	$95,700	30	$0	$0
210	CC	15488344	SEGURO CARLOS	25-14	30	$2,226,037	$356,200	EPS010	30	$2,226,037	$89,100	CCF03	30	$2,226,037	$89,100	14-7	30	$2,226,037	$96,900	30	$0	$0
211	CC	1023832637	SERNA MIYER	230301	30	$2,385,309	$381,700	EPS010	30	$2,385,309	$95,500	CCF03	30	$2,385,309	$95,500	14-7	30	$2,385,309	$103,800	30	$0	$0
212	CC	70561444	VELASQUEZ JUAN	25-14	30	$2,817,764	$450,900	EPS002	30	$2,817,764	$112,800	CCF03	30	$2,817,764	$112,800	14-7	30	$2,817,764	$122,600	30	$0	$0
Ciudad: NEIVA Depto: HUILA (2 Afiliados)						**$5,025,272**	**$804,100**			**$5,025,272**	**$201,100**			**$4,818,372**	**$192,900**			**$5,025,272**	**$218,700**		**$0**	**$0**
213	CC	4930366	ORREGO DARIO	231001	30	$2,575,621	$412,100	EPS005	30	$2,575,621	$103,100	CCF32	30	$2,575,621	$103,100	14-7	30	$2,575,621	$112,100	30	$0	$0
214	CC	12238983	TRIVIÑO MARCO	25-14	30	$2,449,651	$392,000	EPS037	30	$2,449,651	$98,000	CCF32	30	$2,242,751	$89,800	14-7	30	$2,449,651	$106,600	30	$0	$0
Ciudad: PASTO Depto: NARIÑO (2 Afiliados)						**$5,551,150**	**$888,300**			**$5,551,150**	**$222,100**			**$5,551,150**	**$222,100**			**$5,551,150**	**$241,500**		**$0**	**$0**
215	CC	12984074	ARCINIEGAS JESUS	230301	30	$3,034,224	$485,500	EPS005	30	$3,034,224	$121,400	CCF35	30	$3,034,224	$121,400	14-7	30	$3,034,224	$132,000	30	$0	$0
216	CC	98387362	BENAVIDES WILLIAM	230201	30	$2,516,926	$402,800	EPS005	30	$2,516,926	$100,700	CCF35	30	$2,516,926	$100,700	14-7	30	$2,516,926	$109,500	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
Ciudad: RIOHACHA Depto: LA GUAJIRA (28 Afiliados)						**$62,546,214**	**$10,008,600**			**$62,546,214**	**$2,503,200**			**$62,372,541**	**$2,496,300**			**$62,546,214**	**$2,722,400**		**$0**	**$0**
217	CC	1118844049	ARRIETA LAYNIKER	230301	24	$1,861,331	$297,900	EPS005	24	$1,861,331	$74,500	CCF30	24	$1,861,331	$74,500	14-7	24	$1,861,331	$81,000	24	$0	$0
218	CC	84073392	ATENCIO ROBINSON	230301	30	$2,053,533	$328,600	CCFC33	30	$2,053,533	$82,200	CCF30	30	$2,053,533	$82,200	14-7	30	$2,053,533	$89,400	30	$0	$0
219	CC	1006638636	BONIVENTO RAFAEL	230301	30	$1,915,052	$306,500	EPS041	30	$1,915,052	$76,700	CCF30	30	$1,915,052	$76,700	14-7	30	$1,915,052	$83,400	30	$0	$0
220	CC	73135452	CARABALLO ARNALDO	230201	27	$1,749,488	$280,000	EPS042	27	$1,749,488	$70,000	CCF30	27	$1,575,815	$63,100	14-7	27	$1,749,488	$76,200	27	$0	$0
221	CC	14106392	CONDE DIEGO	230301	30	$3,000,000	$480,000	EPS005	30	$3,000,000	$120,000	CCF30	30	$3,000,000	$120,000	14-7	30	$3,000,000	$130,500	30	$0	$0
222	CC	1122405090	CONTRERAS HERVIN	231001	30	$2,255,710	$361,000	CCFC55	30	$2,255,710	$90,300	CCF30	30	$2,255,710	$90,300	14-7	30	$2,255,710	$98,200	30	$0	$0
223	CC	1006714458	DIAZ ANDRES	230201	30	$2,862,929	$458,100	EPS005	30	$2,862,929	$114,600	CCF30	30	$2,862,929	$114,600	14-7	30	$2,862,929	$124,600	30	$0	$0
224	CC	84088720	DIAZ RONALD	230301	30	$2,303,635	$368,600	EPS005	30	$2,303,635	$92,200	CCF30	30	$2,303,635	$92,200	14-7	30	$2,303,635	$100,300	30	$0	$0
225	CC	84083013	FERNANDEZ NITZON	25-14	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF30	30	$1,750,905	$70,100	14-7	30	$1,750,905	$76,200	30	$0	$0
226	CC	17974804	FERREIRA JUAN	230301	30	$2,978,466	$476,600	EPSIC1	30	$2,978,466	$119,200	CCF30	30	$2,978,466	$119,200	14-7	30	$2,978,466	$129,600	30	$0	$0
227	CC	1065608385	GALVAN BRAYAN	231001	30	$2,064,974	$330,400	EPSIC1	30	$2,064,974	$82,600	CCF30	30	$2,064,974	$82,600	14-7	30	$2,064,974	$89,900	30	$0	$0
228	CC	85457737	GONZALEZ FREDY	25-14	30	$2,308,011	$369,300	EPS041	30	$2,308,011	$92,400	CCF30	30	$2,308,011	$92,400	14-7	30	$2,308,011	$100,400	30	$0	$0
229	CC	1006575128	HERNANDEZ LUIS	230301	30	$1,993,246	$319,000	EPSIC4	30	$1,993,246	$79,800	CCF30	30	$1,993,246	$79,800	14-7	30	$1,993,246	$86,800	30	$0	$0
230	CC	1118850081	IBARRA ANDERSON	230301	30	$1,959,123	$313,500	EPSIC1	30	$1,959,123	$78,400	CCF30	30	$1,959,123	$78,400	14-7	30	$1,959,123	$85,300	30	$0	$0
231	CC	1193553296	IGUARAN RAFAEL	230301	30	$2,034,631	$325,600	EPS002	30	$2,034,631	$81,400	CCF30	30	$2,034,631	$81,400	14-7	30	$2,034,631	$88,600	30	$0	$0
232	CC	1119816457	MARTINEZ ERWIN	231001	30	$2,683,318	$429,400	CCFC55	30	$2,683,318	$107,400	CCF30	30	$2,683,318	$107,400	14-7	30	$2,683,318	$116,800	30	$0	$0
233	CC	84084054	MONROY DEIVER	230201	30	$3,205,000	$512,800	EPS005	30	$3,205,000	$128,200	CCF30	30	$3,205,000	$128,200	14-7	30	$3,205,000	$139,500	30	$0	$0
234	CC	1122406347	OÑATE DEINER	230301	22	$1,283,997	$205,500	EPSIC1	22	$1,283,997	$51,400	CCF30	22	$1,283,997	$51,400	14-7	22	$1,283,997	$55,900	22	$0	$0
235	CC	1121299977	ORTIZ DAGER	230301	30	$2,981,704	$477,100	EPS037	30	$2,981,704	$119,300	CCF30	30	$2,981,704	$119,300	14-7	30	$2,981,704	$129,800	30	$0	$0
236	CC	1122816825	OSPINO LUIS	230301	30	$1,917,241	$306,800	EPS037	30	$1,917,241	$76,700	CCF30	30	$1,917,241	$76,700	14-7	30	$1,917,241	$83,400	30	$0	$0
237	CC	1118865379	PERALTA JADER	230301	30	$1,752,994	$280,500	CCFC55	30	$1,752,994	$70,200	CCF30	30	$1,752,994	$70,200	14-7	30	$1,752,994	$76,300	30	$0	$0
238	CC	84092061	PEREZ JOSE	230301	30	$1,764,833	$282,400	EPS041	30	$1,764,833	$70,600	CCF30	30	$1,764,833	$70,600	14-7	30	$1,764,833	$76,800	30	$0	$0
239	CC	1119816776	PERPIÑAN OCTAVIO	230301	30	$2,765,147	$442,500	CCFC55	30	$2,765,147	$110,700	CCF30	30	$2,765,147	$110,700	14-7	30	$2,765,147	$120,300	30	$0	$0
240	CC	1118852245	ROMO CARLOS	230201	30	$2,133,020	$341,300	CCFC55	30	$2,133,020	$85,400	CCF30	30	$2,133,020	$85,400	14-7	30	$2,133,020	$92,800	30	$0	$0
241	CC	1065562276	SALAZAR VICTOR	231001	30	$2,704,261	$432,700	EPS002	30	$2,704,261	$108,200	CCF30	30	$2,704,261	$108,200	14-7	30	$2,704,261	$117,700	30	$0	$0
242	CC	1118838533	TORO OSNEIDER	230301	30	$1,761,351	$281,900	EPSIC4	30	$1,761,351	$70,500	CCF30	30	$1,761,351	$70,500	14-7	30	$1,761,351	$76,700	30	$0	$0
243	CC	1118862620	URIANA ORANGEL	230301	30	$2,425,601	$388,100	CCFC55	30	$2,425,601	$97,100	CCF30	30	$2,425,601	$97,100	14-7	30	$2,425,601	$105,600	30	$0	$0
244	CC	17703686	VALDERRAMA DORANCE	25-14	30	$2,076,713	$332,300	EPS041	30	$2,076,713	$83,100	CCF30	30	$2,076,713	$83,100	14-7	30	$2,076,713	$90,400	30	$0	$0
Ciudad: SANTA MARTA Depto: MAGDALENA (46 Afiliados)						**$86,343,515**	**$13,816,800**			**$88,510,659**	**$3,542,600**			**$92,955,810**	**$3,720,300**			**$88,510,659**	**$3,852,500**		**$0**	**$0**
245	CC	85454083	ABELLO RAFAEL	230301	30	$1,890,182	$302,500	EPS005	30	$1,890,182	$75,700	CCF33	30	$1,890,182	$75,700	14-7	30	$1,890,182	$82,300	30	$0	$0
246	CC	19614358	ALGARIN DIAMAIL	25-14	28	$1,755,547	$280,900	EPS037	28	$1,755,547	$70,300	CCF33	28	$1,755,547	$70,300	14-7	28	$1,755,547	$76,400	28	$0	$0
247	CC	1082981675	ALVAREZ JESUS	25-14	30	$2,062,089	$330,000	EPS005	30	$2,062,089	$82,500	CCF33	30	$2,062,089	$82,500	14-7	30	$2,062,089	$89,800	30	$0	$0
248	CC	1084736546	BARLETTA EVER	230301	30	$1,872,274	$299,600	EPS002	30	$1,872,274	$74,900	CCF33	30	$1,872,274	$74,900	14-7	30	$1,872,274	$81,500	30	$0	$0
249	CC	1082859819	BARLIZA RICARDO	25-14	30	$2,732,000	$437,200	EPS005	30	$2,732,000	$109,300	CCF33	30	$2,732,000	$109,300	14-7	30	$2,732,000	$118,900	30	$0	$0
250	CC	1004109805	BELEÑO MARCOS	230301	30	$1,943,107	$310,900	EPS002	30	$1,943,107	$77,800	CCF33	30	$1,943,107	$77,800	14-7	30	$1,943,107	$84,600	30	$0	$0
251	CC	19615303	BOSSA YESSID	25-14	30	$2,062,089	$330,000	EPS002	30	$2,062,089	$82,500	CCF33	30	$2,062,089	$82,500	14-7	30	$2,062,089	$89,800	30	$0	$0
252	CC	19593437	BUELVAS JAIRO	230301	30	$2,062,089	$330,000	EPS002	30	$2,062,089	$82,500	CCF33	30	$2,062,089	$82,500	14-7	30	$2,062,089	$89,800	30	$0	$0
253	CC	1128186460	CANCHANO JORGE	230301	26	$1,656,728	$265,100	EPS005	26	$1,656,728	$66,300	CCF33	26	$1,656,728	$66,300	14-7	26	$1,656,728	$72,100	26	$0	$0
254	CC	1082867256	CANTILLO GINA	25-14	16	$933,816	$149,500	EPS037	16	$933,816	$37,400	CCF33	16	$1,283,997	$51,400	14-7	16	$933,816	$40,700	16	$0	$0
255	CC	71212046	CARDONA JOHN	230201	30	$1,918,037	$306,900	EPS010	30	$1,918,037	$76,800	CCF33	30	$1,918,037	$76,800	14-7	30	$1,918,037	$83,500	30	$0	$0
256	CC	12627046	CARDONA RUBIO	231001	30	$1,862,326	$298,000	EPS002	30	$1,862,326	$74,500	CCF33	30	$1,862,326	$74,500	14-7	30	$1,862,326	$81,100	30	$0	$0
257	CC	1083559243	CASTRO JAIME	230301	30	$1,973,747	$315,800	ESSC07	30	$1,973,747	$79,000	CCF33	30	$1,973,747	$79,000	14-7	30	$1,973,747	$85,900	30	$0	$0
258	CC	6034469	CASTRO JAIRO		0	$0	$0	EPS002	30	$2,167,144	$86,700	CCF33	30	$2,167,144	$86,700	14-7	30	$2,167,144	$94,300	30	$0	$0
259	CC	19612654	CHARRIS EDINSON	25-14	30	$1,806,616	$289,100	EPS037	30	$1,806,616	$72,300	CCF33	30	$1,806,616	$72,300	14-7	30	$1,806,616	$78,600	30	$0	$0
260	CC	85476651	DURAN MANUEL	230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF33	30	$1,750,905	$70,100	14-7	30	$1,750,905	$76,200	30	$0	$0
261	CC	19598940	EGUIS JHAN	230301	30	$1,900,130	$304,100	EPS002	30	$1,900,130	$76,100	CCF33	30	$1,900,130	$76,100	14-7	30	$1,900,130	$82,700	30	$0	$0
262	CC	84458572	FRANCO YESID	230301	28	$1,745,599	$279,300	EPS002	28	$1,745,599	$69,900	CCF33	28	$1,745,599	$69,900	14-7	28	$1,745,599	$76,000	28	$0	$0
263	CC	1101685111	GARCIA NELSON	230301	27	$2,570,528	$411,300	EPS005	27	$2,570,528	$102,900	CCF33	27	$2,570,528	$102,900	14-7	27	$2,570,528	$111,900	27	$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
264	CC	19600162	GOMEZ YAIR	25-14	30	$2,167,143	$346,800	EPS002	30	$2,167,143	$86,700	CCF33	30	$2,167,143	$86,700	14-7	30	$2,167,143	$94,300	30	$0	$0
265	CC	12630671	GONZALEZ RUBEN	230201	30	$2,171,123	$347,400	EPS005	30	$2,171,123	$86,900	CCF33	30	$2,171,123	$86,900	14-7	30	$2,171,123	$94,500	30	$0	$0
266	CC	19619450	GRANADOS JAIDER	230301	26	$1,859,673	$297,600	EPS037	26	$1,859,673	$74,400	CCF33	26	$2,317,128	$92,700	14-7	26	$1,859,673	$80,900	26	$0	$0
267	CC	1082983173	GUAUQUE HAIR	230201	30	$2,024,483	$324,000	EPS002	30	$2,024,483	$81,000	CCF33	30	$2,024,483	$81,000	14-7	30	$2,024,483	$88,100	30	$0	$0
268	CC	1003115392	HERNANDEZ ROMARIO	230301	30	$2,868,599	$459,000	EPS041	30	$2,868,599	$114,800	CCF33	30	$2,868,599	$114,800	14-7	30	$2,868,599	$124,800	30	$0	$0
269	CC	77094570	HERRERA WILSON	231001	30	$2,173,510	$347,800	CCFC55	30	$2,173,510	$87,000	CCF33	30	$2,173,510	$87,000	14-7	30	$2,173,510	$94,600	30	$0	$0
270	CC	1128190997	JULIO GERALDINE	230301	30	$2,315,175	$370,500	EPS002	30	$2,315,175	$92,700	CCF33	30	$2,315,175	$92,700	14-7	30	$2,315,175	$100,800	30	$0	$0
271	CC	77164582	LEIVA HENRRY	25-14	26	$1,699,306	$271,900	EPS005	26	$1,699,306	$68,000	CCF33	26	$2,112,028	$84,500	14-7	26	$1,699,306	$74,000	26	$0	$0
272	CC	1082906709	MADURO EDGARDO	230301	30	$2,011,054	$321,800	EPS005	30	$2,011,054	$80,500	CCF33	30	$2,011,054	$80,500	14-7	30	$2,011,054	$87,500	30	$0	$0
273	CC	84451529	MARTINEZ ROGER	230301	20	$1,706,868	$273,100	EPS002	20	$1,706,868	$68,300	CCF33	20	$2,167,877	$86,800	14-7	20	$1,706,868	$74,300	20	$0	$0
274	CC	85460025	MERCADO ROBERTO	230301	21	$1,381,623	$221,100	EPS048	21	$1,381,623	$55,300	CCF33	21	$1,834,597	$73,400	14-7	21	$1,381,623	$60,200	21	$0	$0
275	CC	12634824	MERIÑO WILLIAM	230301	30	$2,328,704	$372,600	EPS002	30	$2,328,704	$93,200	CCF33	30	$2,328,704	$93,200	14-7	30	$2,328,704	$101,300	30	$0	$0
276	CC	19618663	MORENO GERARDO	25-14	21	$1,620,382	$259,300	EPS002	21	$1,620,382	$64,900	CCF33	21	$2,063,656	$82,600	14-7	21	$1,620,382	$70,500	21	$0	$0
277	CC	1022329732	MOZO ANGEL	231001	30	$2,145,654	$343,400	EPS002	30	$2,145,654	$85,900	CCF33	30	$2,145,654	$85,900	14-7	30	$2,145,654	$93,400	30	$0	$0
278	CC	1082906855	NIEVES MARIA	230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF33	30	$1,750,905	$70,100	14-7	30	$1,750,905	$76,200	30	$0	$0
279	CC	1063955733	PALACIN HUGO	230301	30	$2,081,985	$333,200	EPS002	30	$2,081,985	$83,300	CCF33	30	$2,081,985	$83,300	14-7	30	$2,081,985	$90,600	30	$0	$0
280	CC	1081788325	PARRAO LUIS	230301	30	$1,862,326	$298,000	EPS002	30	$1,862,326	$74,500	CCF33	30	$1,862,326	$74,500	14-7	30	$1,862,326	$81,100	30	$0	$0
281	CC	1102548742	PRADA OSCAR	230301	30	$1,973,747	$315,800	EPS048	30	$1,973,747	$79,000	CCF33	30	$1,973,747	$79,000	14-7	30	$1,973,747	$85,900	30	$0	$0
282	CC	85261331	PREN JHAN	231001	14	$1,153,741	$184,600	EPS041	14	$1,153,741	$46,200	CCF33	14	$1,153,741	$46,200	14-7	14	$1,153,741	$50,200	14	$0	$0
283	CC	84092763	RODRIGUEZ JAIDER	230301	30	$2,049,155	$327,900	EPS037	30	$2,049,155	$82,000	CCF33	30	$2,049,155	$82,000	14-7	30	$2,049,155	$89,200	30	$0	$0
284	CC	1082921236	RODRIGUEZ LUIS	25-14	30	$2,402,023	$384,400	EPS002	30	$2,402,023	$96,100	CCF33	30	$2,402,023	$96,100	14-7	30	$2,402,023	$104,500	30	$0	$0
285	CC	5136085	ROMERO FRANCISCO	231001	21	$1,644,258	$263,100	EPS002	21	$1,644,258	$65,800	CCF33	21	$2,095,882	$83,900	14-7	21	$1,644,258	$71,600	21	$0	$0
286	CC	1083566794	SARMIENTO JAVIER	230301	19	$1,220,327	$195,300	EPS002	19	$1,220,327	$48,900	CCF33	19	$1,743,991	$69,800	14-7	19	$1,220,327	$53,100	19	$0	$0
287	CC	1004364312	TIQUE CAROL	25-14	30	$2,500,000	$400,000	EPS005	30	$2,500,000	$100,000	CCF33	30	$2,500,000	$100,000	14-7	30	$2,500,000	$108,800	30	$0	$0
288	CC	19592089	TORRES JAVIER	230301	21	$1,586,161	$253,800	EPS037	21	$1,586,161	$63,500	CCF33	21	$2,027,282	$81,100	14-7	21	$1,586,161	$69,000	21	$0	$0
289	CC	80013926	TORRES JULIAN	231001	20	$1,390,112	$222,500	EPS002	20	$1,390,112	$55,700	CCF33	20	$1,841,239	$73,700	14-7	20	$1,390,112	$60,500	20	$0	$0
290	CC	19602867	VEGA RALPHY	231001	27	$1,757,669	$281,300	EPS002	27	$1,757,669	$70,400	CCF33	27	$1,757,669	$70,400	14-7	27	$1,757,669	$76,500	27	$0	$0
Ciudad: TUNJA Depto: BOYACA (6 Afiliados)						**$14,243,726**	**$2,279,300**			**$14,243,726**	**$570,000**			**$14,243,726**	**$570,000**			**$14,243,726**	**$619,900**		**$0**	**$0**
291	CC	1056572091	AMEZQUITA DANI	230201	30	$2,500,000	$400,000	EPS017	30	$2,500,000	$100,000	CCF10	30	$2,500,000	$100,000	14-7	30	$2,500,000	$108,800	30	$0	$0
292	CC	74346357	DIAZ HECTOR	25-14	30	$2,812,216	$450,000	EPS037	30	$2,812,216	$112,500	CCF10	30	$2,812,216	$112,500	14-7	30	$2,812,216	$122,400	30	$0	$0
293	CC	93363217	GUTIERREZ FRANCISCO	231001	30	$1,994,567	$319,200	EPS041	30	$1,994,567	$79,800	CCF10	30	$1,994,567	$79,800	14-7	30	$1,994,567	$86,800	30	$0	$0
294	CC	70909937	MANRIQUE JUAN	230301	30	$1,913,818	$306,300	EPS017	30	$1,913,818	$76,600	CCF10	30	$1,913,818	$76,600	14-7	30	$1,913,818	$83,300	30	$0	$0
295	CC	4265766	OSTOS ALEXANDER	231001	30	$2,450,568	$392,100	EPS005	30	$2,450,568	$98,100	CCF10	30	$2,450,568	$98,100	14-7	30	$2,450,568	$106,600	30	$0	$0
296	CC	74130345	ROJAS JUAN	230301	30	$2,572,557	$411,700	EPS037	30	$2,572,557	$103,000	CCF10	30	$2,572,557	$103,000	14-7	30	$2,572,557	$112,000	30	$0	$0
Ciudad: VALLEDUPAR Depto: CESAR (29 Afiliados)						**$60,164,319**	**$9,628,000**			**$60,164,319**	**$2,408,100**			**$63,277,539**	**$2,532,700**			**$60,164,319**	**$2,618,600**		**$0**	**$0**
297	CC	1063953309	ANAYA ARMANDO	230301	30	$2,145,654	$343,400	CCFC55	30	$2,145,654	$85,900	CCF15	30	$2,145,654	$85,900	14-7	30	$2,145,654	$93,400	30	$0	$0
298	CC	12646666	ANTELIZ DIOVER	230201	30	$2,249,500	$360,000	EPS002	30	$2,249,500	$90,000	CCF15	30	$2,249,500	$90,000	14-7	30	$2,249,500	$97,900	30	$0	$0
299	CC	1065600748	BUSTOS ANDRES	230301	30	$1,866,306	$298,700	EPS037	30	$1,866,306	$74,700	CCF15	30	$1,866,306	$74,700	14-7	30	$1,866,306	$81,200	30	$0	$0
300	CC	1128104387	CAMACHO MELQUISIDETH	230301	20	$1,167,270	$186,800	EPS002	20	$1,167,270	$46,700	CCF15	20	$1,611,335	$64,500	14-7	20	$1,167,270	$50,800	20	$0	$0
301	CC	19707674	CARRILLO RONALD	230201	30	$1,988,669	$318,200	EPS002	30	$1,988,669	$79,600	CCF15	30	$1,988,669	$79,600	14-7	30	$1,988,669	$86,600	30	$0	$0
302	CC	1118839639	CONTRERAS JHON	230301	30	$1,785,724	$285,800	EPS041	30	$1,785,724	$71,500	CCF15	30	$1,785,724	$71,500	14-7	30	$1,785,724	$77,700	30	$0	$0
303	CC	77183333	DITTA EDUARDO	230301	30	$2,704,261	$432,700	EPS002	30	$2,704,261	$108,200	CCF15	30	$2,704,261	$108,200	14-7	30	$2,704,261	$117,700	30	$0	$0
304	CC	1065577436	GUILLEN HAROLD	230301	5	$754,414	$120,800	EPS002	5	$754,414	$30,200	CCF15	5	$1,940,554	$77,700	14-7	5	$754,414	$32,900	5	$0	$0
305	CC	1065659437	GUILLEN HARVEYS	230301	30	$2,599,653	$416,000	EPS037	30	$2,599,653	$104,000	CCF15	30	$2,599,653	$104,000	14-7	30	$2,599,653	$113,100	30	$0	$0
306	CC	1192898261	GUTIERREZ JORGE	230301	30	$1,888,192	$302,200	EPS002	30	$1,888,192	$75,600	CCF15	30	$1,888,192	$75,600	14-7	30	$1,888,192	$82,200	30	$0	$0
307	CC	1193569052	HERNANDEZ SANTIAGO	230301	30	$2,165,950	$346,600	CCFC55	30	$2,165,950	$86,700	CCF15	30	$2,165,950	$86,700	14-7	30	$2,165,950	$94,300	30	$0	$0
308	CC	19707851	LARIOS YAIR	230301	30	$1,890,182	$302,500	CCFC55	30	$1,890,182	$75,700	CCF15	30	$1,890,182	$75,700	14-7	30	$1,890,182	$82,300	30	$0	$0
309	CC	18973835	LOZANO YOVANI	230301	30	$2,006,443	$321,100	EPS037	30	$2,006,443	$80,300	CCF15	30	$2,006,443	$80,300	14-7	30	$2,006,443	$87,300	30	$0	$0
310	CC	1063946276	MEDINA TIBERIO	230301	30	$2,359,445	$377,600	EPS005	30	$2,359,445	$94,400	CCF15	30	$2,359,445	$94,400	14-7	30	$2,359,445	$102,700	30	$0	$0

aportes en línea

Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
311	CC	1062809731	MENDOZA RAFAEL	230301	30	$1,909,068	$305,500	EPS037	30	$1,909,068	$76,400	CCF15	30	$1,909,068	$76,400	14-7	30	$1,909,068	$83,100	30	$0	$0
312	CC	1064713977	MIRANDA JHON	231001	30	$2,107,921	$337,300	EPS002	30	$2,107,921	$84,400	CCF15	30	$2,107,921	$84,400	14-7	30	$2,107,921	$91,700	30	$0	$0
313	CC	12567427	MONTALVO LEOPOLDO	230301	28	$1,745,599	$279,300	EPS002	28	$1,745,599	$69,900	CCF15	28	$1,745,599	$69,900	14-7	28	$1,745,599	$76,000	28	$0	$0
314	CC	1065244619	MOSQUERA DAVID	230301	30	$2,746,796	$439,500	EPS037	30	$2,746,796	$109,900	CCF15	30	$2,746,796	$109,900	14-7	30	$2,746,796	$119,500	30	$0	$0
315	CC	15171994	MURILLO JOSE	230301	16	$2,944,275	$471,100	EPS005	16	$2,944,275	$117,800	CCF15	16	$3,987,312	$159,500	14-7	16	$2,944,275	$128,100	16	$0	$0
316	CC	80887010	NIETO NIDELSON	230301	30	$2,280,216	$364,900	EPS041	30	$2,280,216	$91,300	CCF15	30	$2,280,216	$91,300	14-7	30	$2,280,216	$99,200	30	$0	$0
317	CC	7570652	NUÑEZ DIRCEO	230301	30	$2,159,384	$345,600	EPS002	30	$2,159,384	$86,400	CCF15	30	$2,159,384	$86,400	14-7	30	$2,159,384	$94,000	30	$0	$0
318	CC	18973814	OCHOA ELIAS	230301	30	$2,191,908	$350,800	ESSC24	30	$2,191,908	$87,700	CCF15	30	$2,191,908	$87,700	14-7	30	$2,191,908	$95,400	30	$0	$0
319	CC	19707122	OÑATE LUIS	230301	26	$1,656,728	$265,100	EPS002	26	$1,656,728	$66,300	CCF15	26	$2,096,706	$83,900	14-7	26	$1,656,728	$72,100	26	$0	$0
320	CC	1192786214	ORTIZ WILLINTON	230301	30	$2,692,818	$430,900	EPS041	30	$2,692,818	$107,800	CCF15	30	$2,692,818	$107,800	14-7	30	$2,692,818	$117,200	30	$0	$0
321	CC	1003245593	RODRIGUEZ JESUS	230301	30	$2,018,145	$323,000	EPS005	30	$2,018,145	$80,800	CCF15	30	$2,018,145	$80,800	14-7	30	$2,018,145	$87,800	30	$0	$0
322	CC	19706423	RODRIGUEZ JULIO	230301	30	$2,087,557	$334,100	EPS037	30	$2,087,557	$83,600	CCF15	30	$2,087,557	$83,600	14-7	30	$2,087,557	$90,900	30	$0	$0
323	CC	77188312	RUEDA CARLOS	25-14	30	$2,191,020	$350,600	EPS002	30	$2,191,020	$87,700	CCF15	30	$2,191,020	$87,700	14-7	30	$2,191,020	$95,400	30	$0	$0
324	CC	1065919044	SANABRIA JOHANN	230301	30	$1,915,329	$306,500	EPS005	30	$1,915,329	$76,700	CCF15	30	$1,915,329	$76,700	14-7	30	$1,915,329	$83,400	30	$0	$0
325	CC	1072644479	VILLALOBOS MAURICIO	25-14	30	$1,945,892	$311,400	EPS002	30	$1,945,892	$77,900	CCF15	30	$1,945,892	$77,900	14-7	30	$1,945,892	$84,700	30	$0	$0
Ciudad: VILLAVICENCIO Depto: META (12 Afiliados)						**$35,065,495**	**$5,611,000**			**$35,065,495**	**$1,403,300**			**$35,065,495**	**$1,403,300**			**$35,065,495**	**$1,526,000**		**$0**	**$0**
326	CC	1069898612	ACUÑA VICTOR	231001	30	$3,478,296	$556,600	EPS005	30	$3,478,296	$139,200	CCF34	30	$3,478,296	$139,200	14-7	30	$3,478,296	$151,400	30	$0	$0
327	CC	86049452	AGUDELO NELSON	25-14	30	$2,699,943	$432,000	CCFC55	30	$2,699,943	$108,000	CCF34	30	$2,699,943	$108,000	14-7	30	$2,699,943	$117,500	30	$0	$0
328	CC	11280969	AYALA SALOMON	230201	30	$2,767,307	$442,800	EPS041	30	$2,767,307	$110,700	CCF34	30	$2,767,307	$110,700	14-7	30	$2,767,307	$120,400	30	$0	$0
329	CC	1122117120	CASTELLANOS LUZ	230301	30	$3,400,136	$544,100	EPS002	30	$3,400,136	$136,100	CCF34	30	$3,400,136	$136,100	14-7	30	$3,400,136	$148,000	30	$0	$0
330	CC	86081362	CELY JOSE	25-14	30	$2,968,535	$475,000	EPS017	30	$2,968,535	$118,800	CCF34	30	$2,968,535	$118,800	14-7	30	$2,968,535	$129,200	30	$0	$0
331	CC	86061374	GALLO JOSE	230201	30	$3,241,163	$518,600	EPS005	30	$3,241,163	$129,700	CCF34	30	$3,241,163	$129,700	14-7	30	$3,241,163	$141,000	30	$0	$0
332	CC	86069810	JARAMILLO MILLER	230301	30	$2,855,182	$456,900	EPS005	30	$2,855,182	$114,300	CCF34	30	$2,855,182	$114,300	14-7	30	$2,855,182	$124,300	30	$0	$0
333	CC	17357313	LOPEZ LUIS	230301	30	$2,880,437	$460,900	EPSC34	30	$2,880,437	$115,300	CCF34	30	$2,880,437	$115,300	14-7	30	$2,880,437	$125,300	30	$0	$0
334	CC	1012377955	PORRAS JAIRO	230201	30	$3,342,705	$534,900	EPS002	30	$3,342,705	$133,800	CCF34	30	$3,342,705	$133,800	14-7	30	$3,342,705	$145,500	30	$0	$0
335	CC	1071890986	SANABRIA ROBINSON	230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF34	30	$1,750,905	$70,100	14-7	30	$1,750,905	$76,200	30	$0	$0
336	CC	1121897952	SIMANCA JASON	230301	30	$2,200,000	$352,000	EPS017	30	$2,200,000	$88,000	CCF34	30	$2,200,000	$88,000	14-7	30	$2,200,000	$95,700	30	$0	$0
337	CC	1071889994	SOLANO JHONATAN	230301	30	$3,480,886	$557,000	EPS037	30	$3,480,886	$139,300	CCF34	30	$3,480,886	$139,300	14-7	30	$3,480,886	$151,500	30	$0	$0
Centro de Trabajo: CENTRO TRABAJO 5 (2 Afiliados)						**$5,974,367**	**$956,000**			**$5,974,367**	**$239,100**			**$5,974,367**	**$239,100**			**$5,974,367**	**$416,000**		**$0**	**$0**
Ciudad: BOGOTA Depto: BOGOTA D.E. (2 Afiliados)						**$5,974,367**	**$956,000**			**$5,974,367**	**$239,100**			**$5,974,367**	**$239,100**			**$5,974,367**	**$416,000**		**$0**	**$0**
338	CC	79662456	AREIZA ESTEBAN	230301	30	$2,918,241	$467,000	EPS008	30	$2,918,241	$116,800	CCF24	30	$2,918,241	$116,800	14-7	30	$2,918,241	$203,200	30	$0	$0
339	CC	80369422	DIAZ JHON	25-14	30	$3,056,126	$489,000	EPS005	30	$3,056,126	$122,300	CCF24	30	$3,056,126	$122,300	14-7	30	$3,056,126	$212,800	30	$0	$0
Total	**Afiliados(293)**					**$741,652,777**	**$119,031,900**			**$783,327,147**	**$33,471,600**			**$791,016,032**	**$31,589,400**			**$783,327,147**	**$33,164,400**		**$25,760,000**	**$1,288,000**

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Resumen General de Pago

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 890211325	3	TRANSPORTES CALDERON S.A	A - 200 O MAS COTIZANTES	COMPENSAR	CRA 69A N° 65-81	BOGOTA-BOGOTA D.E.	7447675	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-06	2026-07	460320825	9507637414	E	2026/07/07	2026/07/07	BANCO DAVIVIENDA	0	$218,545,300

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				285	$119,031,900	$0	$0	$119,031,900
COLFONDOS	231001	800,227,940	6	32	$14,826,400	$0	$0	$14,826,400
COLPENSIONES	25-14	900,336,004	7	78	$31,534,300	$0	$0	$31,534,300
PORVENIR	230301	800,224,808	8	133	$54,543,400	$0	$0	$54,543,400
PROTECCION	230201	800,229,739	0	41	$17,647,800	$0	$0	$17,647,800
SKANDIA	230901	800,253,055	2	1	$480,000	$0	$0	$480,000
ARL (ADMINISTRADORAS: 1)				293	$33,164,400	$0	$0	$33,164,400
SEGUROS BOLIVAR	14-7	860,002,503	2	293	$33,164,400	$0	$0	$33,164,400
CCF (ADMINISTRADORAS: 16)				293	$31,589,400	$0	$0	$31,589,400
CAFABA	CCF38	890,270,275	5	1	$88,000	$0	$0	$88,000
CAJAMAG	CCF33	891,780,093	3	47	$4,100,200	$0	$0	$4,100,200
CAJASAN	CCF39	890,200,106	1	40	$4,145,400	$0	$0	$4,145,400
COFREM	CCF34	892,000,146	3	12	$1,403,300	$0	$0	$1,403,300
COMFABOY	CCF10	891,800,213	8	6	$570,000	$0	$0	$570,000
COMFACESAR	CCF15	892,399,989	8	29	$2,585,800	$0	$0	$2,585,800
COMFAMILIAR GUAJIRA	CCF30	892,115,006	5	29	$2,580,500	$0	$0	$2,580,500
COMFAMILIAR HUILA	CCF32	891,180,008	2	2	$192,900	$0	$0	$192,900
COMFAMILIAR NARIÑO	CCF35	891,280,008	1	2	$222,100	$0	$0	$222,100
COMFANDI	CCF57	890,303,208	5	1	$93,800	$0	$0	$93,800
COMFATOLIMA	CCF48	800,211,025	1	7	$872,900	$0	$0	$872,900
COMFENALCO ANTIOQUIA	CCF03	890,900,842	6	6	$565,800	$0	$0	$565,800
COMFENALCO CARTAGENA	CCF08	890,480,023	7	6	$600,900	$0	$0	$600,900
COMFENALCO QUINDIO	CCF43	890,000,381	0	1	$112,000	$0	$0	$112,000
COMPENSAR	CCF24	860,066,942	7	101	$13,199,300	$0	$0	$13,199,300
CONFAMILIARES	CCF11	890,806,490	5	3	$256,500	$0	$0	$256,500
EPS (ADMINISTRADORAS: 20)				293	$33,471,600	$0	$0	$33,471,600
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	7	$4,543,900	$0	$0	$4,543,900
ANAS WAYUU	EPSIC4	839,000,495	6	2	$150,300	$0	$0	$150,300
CAPITAL SALUD	EPSC34	900,298,372	9	2	$232,500	$0	$0	$232,500
COMPENSAR	EPS008	860,066,942	7	24	$2,799,300	$0	$0	$2,799,300
COOSALUD EPS	EPS042	900,226,715	3	1	$79,700	$0	$0	$79,700
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	5	$528,200	$0	$0	$528,200
DUSAKAWI	EPSIC1	824,001,398	1	4	$331,600	$0	$0	$331,600
EPS FAMILIAR DE COLOMBIA SAS	CCFC33	901,543,761	5	1	$82,200	$0	$0	$82,200
EPS MUTUAL SER	EPS048	806,008,394	7	2	$164,500	$0	$0	$164,500

aportes en línea

Resumen General de Pago

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 890211325	3	TRANSPORTES CALDERON S.A	A - 200 O MAS COTIZANTES	COMPENSAR	CRA 69A N° 65-81	BOGOTA-BOGOTA D.E.	7447675	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-06	2026-07	460320825	9507637414	E	2026/07/07	2026/07/07	BANCO DAVIVIENDA	0	$218,545,300

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	15	$1,732,200	$0	$0	$1,732,200
FAMISANAR	EPS017	830,003,564	7	28	$2,799,100	$0	$0	$2,799,100
FOSYGA	MIN001	901,037,916	1	1	$96,600	$0	$0	$96,600
MUTUAL SER	ESSC07	806,008,394	7	1	$79,000	$0	$0	$79,000
NUEVA E.P.S.	EPS037	900,156,264	2	54	$5,236,500	$0	$0	$5,236,500
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	14	$1,321,000	$0	$0	$1,321,000
PROTEGER	CCFC55	901,543,211	6	11	$1,004,400	$0	$0	$1,004,400
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	1	$93,800	$0	$0	$93,800
SALUD MIA EPS	EPS046	900,914,254	1	2	$163,900	$0	$0	$163,900
SALUD TOTAL	EPS002	800,130,907	4	53	$4,556,700	$0	$0	$4,556,700
SANITAS	EPS005	800,251,440	6	65	$7,476,200	$0	$0	$7,476,200
ICBF (ADMINISTRADORAS: 1)				1	$772,800	$0	$0	$772,800
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	1	$772,800	$0	$0	$772,800
SENA (ADMINISTRADORAS: 1)				1	$515,200	$0	$0	$515,200
SENA	PASENA	899,999,034	1	1	$515,200	$0	$0	$515,200
TOTAL				**293**	**$218,545,300**	**$0**	**$0**	**$218,545,300**