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 800216673	7	INSTITUTO COLOMBIANO DE APRENDIZAJE INCAP SAS	A - 200 O MAS COTIZANTES	DG-ORG	av caracas no. 63-66	BOGOTA-BOGOTA D.E.	5878484	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-07	2026-08	542290784	9509143700	E	2026/08/20	2026/08/05	BANCO DAVIVIENDA	0	$54,823,600

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: DG-ORG (96 Afiliados)						$207,894,667	$33,404,000			$214,022,454	$9,896,200			$214,730,586	$8,501,400			$214,022,454	$2,225,300		$15,933,236	$796,700
Centro de Trabajo: CENTRO TRABAJO 1 (66 Afiliados)						$149,708,648	$24,105,800			$154,085,530	$7,510,600			$154,854,161	$6,116,600			$154,085,530	$779,300		$15,933,236	$796,700
Ciudad: BOGOTA Depto: BOGOTA D.E. (66 Afiliados)						$149,708,648	$24,105,800			$154,085,530	$7,510,600			$154,854,161	$6,116,600			$154,085,530	$779,300		$15,933,236	$796,700
1	CC	1032416297	ACONCHA PATRICIA	230201	28	$1,830,845	$293,000	EPS008	28	$1,830,845	$73,300	CCF24	28	$1,830,845	$73,300	14-11	28	$1,830,845	$9,600	28	$0	$0
2	CC	1032416297	ACONCHA PATRICIA	230201	2	$222,637	$35,700	EPS008	2	$222,637	$9,000	CCF24	2	$222,637	$0	14-11	2	$222,637	$0	2	$0	$0
3	CC	1023916620	AGUDELO HUMBERTO	230201	29	$1,692,542	$270,900	EPS008	29	$1,692,542	$67,800	CCF24	29	$1	$0	14-11	29	$1,692,542	$0	29	$0	$0
4	CC	1023916620	AGUDELO HUMBERTO	230201	1	$92,667	$14,900	EPS008	1	$92,667	$3,800	CCF24	1	$1	$100	14-11	1	$92,667	$500	1	$0	$0
5	CC	38364494	AGUIAR HAIDI	230301	30	$1,950,905	$312,200	EPS037	30	$1,950,905	$78,100	CCF24	30	$1,950,905	$78,100	14-11	30	$1,950,905	$10,200	30	$0	$0
6	CC	52165435	ALVAREZ YOLIMA	230301	30	$2,139,667	$342,400	EPS005	30	$2,139,667	$85,600	CCF24	30	$2,139,667	$85,600	14-11	30	$2,139,667	$11,200	30	$0	$0
7	CC	1024575067	AREVALO JUAN	230301	9	$540,272	$86,500	EPS010	9	$540,272	$21,700	CCF24	9	$540,272	$21,700	14-11	9	$540,272	$2,900	9	$0	$0
8	CC	1033102223	ARIAS LAURA	230201	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-11	30	$1,750,905	$9,200	30	$0	$0
9	CC	1081927356	ARIZA HUMBERTO	230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-11	30	$1,750,905	$9,200	30	$0	$0
10	CC	52125590	AROCA SANDRA	25-14	28	$1,653,677	$264,600	EPS037	28	$1,653,677	$66,200	CCF24	28	$1,653,677	$66,200	14-11	28	$1,653,677	$8,700	28	$0	$0
11	CC	52125590	AROCA SANDRA	25-14	2	$118,585	$19,000	EPS037	2	$118,585	$4,800	CCF24	2	$118,585	$0	14-11	2	$118,585	$0	2	$0	$0
12	CC	1010009796	BARBOSA EDWAR	230301	30	$2,780,000	$444,800	EPS010	30	$2,780,000	$111,200	CCF24	30	$2,780,000	$111,200	14-11	30	$2,780,000	$14,600	30	$0	$0
13	CC	1015445242	BARBOSA LUIS	230301	30	$3,000,000	$480,000	EPS008	30	$3,000,000	$120,000	CCF24	30	$3,000,000	$120,000	14-11	30	$3,000,000	$15,700	30	$0	$0
14	CC	42159805	BEDOYA SOL	231001	30	$2,830,000	$452,800	EPS005	30	$2,830,000	$113,200	CCF24	30	$2,830,000	$113,200	14-11	30	$2,830,000	$14,800	30	$0	$0
15	CC	52113164	BELTRAN NUBIA	230201	27	$1,595,314	$255,300	EPS002	27	$1,595,314	$63,900	CCF24	27	$1,595,314	$63,900	14-11	27	$1,595,314	$8,400	27	$0	$0
16	CC	52113164	BELTRAN NUBIA	230201	3	$176,949	$28,400	EPS002	3	$176,949	$7,100	CCF24	3	$176,949	$0	14-11	3	$176,949	$0	3	$0	$0
17	CC	80244344	BENITEZ JORGE	230201	30	$1,850,905	$296,200	EPS017	30	$1,850,905	$74,100	CCF24	30	$1,850,905	$74,100	14-11	30	$1,850,905	$9,700	30	$0	$0
18	CC	1033760919	BLANCO JHOAN	230301	30	$5,120,000	$819,200	EPS005	30	$5,120,000	$204,800	CCF24	30	$5,120,000	$204,800	14-11	30	$5,120,000	$26,800	30	$0	$0
19	CC	1000594096	BOSSA STEFFANI	230301	11	$641,999	$102,800	EPS017	11	$641,999	$25,700	CCF24	11	$1,169,605	$46,800	14-11	11	$641,999	$3,400	11	$0	$0
20	CC	1049794950	BUITRAGO SAREY	230301	7	$414,381	$66,400	EPS041	7	$414,381	$16,600	CCF24	7	$942,133	$37,700	14-11	7	$414,381	$2,200	7	$0	$0
21	CC	1049794950	BUITRAGO SAREY	230301	23	$1,342,361	$214,800	EPS041	23	$1,342,361	$53,700	CCF24	23	$1,342,361	$53,700	14-11	23	$1,342,361	$7,100	23	$0	$0
22	CC	79738597	CAMACHO ARLEY	25-14	30	$1,865,063	$298,500	EPS005	30	$1,865,063	$74,700	CCF24	30	$1,865,063	$74,700	14-11	30	$1,865,063	$9,800	30	$0	$0
23	CC	1019987187	CAMELO NATALY	230201	30	$1,950,905	$312,200	EPS017	30	$1,950,905	$78,100	CCF24	30	$1,950,905	$78,100	14-11	30	$1,950,905	$10,200	30	$0	$0
24	CC	35426194	CANASTO INGRYD	231001	30	$4,539,250	$726,300	EPS010	30	$4,539,250	$181,600	CCF24	30	$4,539,250	$181,600	14-11	30	$4,539,250	$23,700	30	$0	$0
25	CC	1014736080	CASTAÑEDA KARLA	230301	30	$1,950,905	$312,200	EPS010	30	$1,950,905	$78,100	CCF24	30	$1,950,905	$78,100	14-11	30	$1,950,905	$10,200	30	$0	$0
26	CC	52847376	CICUAMIA MARYURY	231001	30	$3,500,000	$560,000	EPS005	30	$3,500,000	$140,000	CCF24	30	$3,500,000	$140,000	14-11	30	$3,500,000	$18,300	30	$0	$0
27	CC	1031170301	CLAROS LAURA	230201	16	$960,483	$153,700	EPS005	16	$960,483	$38,500	CCF24	16	$1,037,922	$41,600	14-11	16	$960,483	$5,100	16	$0	$0
28	CC	1000382773	CRUZ LEIDY	230301	30	$1,750,905	$280,200	EPS008	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-11	30	$1,750,905	$9,200	30	$0	$0
29	CC	45647782	FERRER JULIETH	231001	21	$1,325,634	$212,200	EPS008	21	$1,325,634	$53,100	CCF24	21	$1,325,634	$53,100	14-11	21	$1,325,634	$7,000	21	$0	$0
30	CC	45647782	FERRER JULIETH	231001	9	$630,294	$100,900	EPS008	9	$630,294	$25,300	CCF24	9	$0	$0	14-11	9	$630,294	$0	9	$0	$0
31	CC	1023897741	GALVIS ANDRES	230201	30	$6,360,000	$1,017,600	EPS010	30	$6,360,000	$254,400	CCF24	30	$6,360,000	$254,400	14-11	30	$6,360,000	$33,200	30	$0	$0
32	CC	52114615	GALVIS GILMA	25-14	30	$1,982,000	$317,200	EPS005	30	$1,982,000	$79,300	CCF24	30	$1,982,000	$79,300	14-11	30	$1,982,000	$10,400	30	$0	$0
33	CC	1001091415	GARZON LAURA	230301	16	$1,065,483	$170,500	EPS008	16	$1,065,483	$42,700	CCF24	16	$1,485,694	$59,500	14-11	16	$1,065,483	$5,600	16	$0	$0
34	CC	1001091415	GARZON LAURA	230301	1	$88,818	$10,700	EPS008	1	$88,818	$0	CCF24	1	$0	$0	14-11	1	$88,818	$0	1	$0	$0
35	CC	1001091415	GARZON LAURA	230301	3	$236,852	$37,900	EPS008	3	$236,852	$9,500	CCF24	3	$236,852	$0	14-11	3	$236,852	$0	3	$0	$0
36	CC	1001091415	GARZON LAURA	230301	10	$888,181	$142,200	EPS008	10	$888,181	$35,600	CCF24	10	$604,469	$24,200	14-11	10	$888,181	$0	10	$0	$0
37	CC	1032463686	GONZALEZ JUAN	230201	30	$3,608,667	$577,400	EPS008	30	$3,608,667	$144,400	CCF24	30	$3,608,667	$144,400	14-11	30	$3,608,667	$18,900	30	$0	$0

aportes en línea

Resumen General de Pago

No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
38	CC	1022355117	GUACANEME BRAYAN	230201	30	$1,950,905	$312,200	EPS008	30	$1,950,905	$78,100	CCF24	30	$1,950,905	$78,100	14-11	30	$1,950,905	$10,200	30	$0	$0
39	CC	65774076	LESMES PAOLA	25-14	30	$15,933,236	$2,708,800	EPS002	30	$15,933,236	$1,991,700	CCF24	30	$15,933,236	$637,400	14-11	30	$15,933,236	$83,200	30	$15,933,236	$796,700
40	CC	52704873	LOPEZ GLORIA	230201	30	$1,823,859	$291,900	EPS005	30	$1,823,859	$73,000	CCF24	30	$1,823,859	$73,000	14-11	30	$1,823,859	$9,600	30	$0	$0
41	CC	1001201169	LOPEZ JULIANA	230201	4	$233,454	$37,400	EPS002	4	$233,454	$9,400	CCF24	4	$773,316	$31,000	14-11	4	$233,454	$1,300	4	$0	$0
42	CC	1001201169	LOPEZ JULIANA	230201	3	$175,092	$28,100	EPS002	3	$175,092	$7,100	CCF24	3	$175,092	$0	14-11	3	$175,092	$0	3	$0	$0
43	CC	1014236957	MARQUEZ RAPHAEL	230201	30	$1,982,000	$317,200	EPS037	30	$1,982,000	$79,300	CCF24	30	$1,982,000	$79,300	14-11	30	$1,982,000	$10,400	30	$0	$0
44	CC	1077321161	MARTINEZ INGRITH	230301	30	$1,950,905	$312,200	EPS017	30	$1,950,905	$78,100	CCF24	30	$1,950,905	$78,100	14-11	30	$1,950,905	$10,200	30	$0	$0
45	CC	51809305	MARTINEZ MARTHA		0	$0	$0	EPS010	30	$2,589,500	$103,600	CCF24	30	$2,589,500	$103,600	14-11	30	$2,589,500	$13,600	30	$0	$0
46	CC	1102383403	MONCADA MARTHA	230301	30	$2,846,667	$455,500	EPS005	30	$2,846,667	$113,900	CCF24	30	$2,846,667	$113,900	14-11	30	$2,846,667	$14,900	30	$0	$0
47	CC	1019110660	MONROY PAULA	230301	7	$408,545	$65,400	EPS005	7	$408,545	$16,400	CCF24	7	$890,044	$35,700	14-11	7	$408,545	$2,200	7	$0	$0
48	CC	1019110660	MONROY PAULA	230301	23	$1,380,694	$221,000	EPS005	23	$1,380,694	$55,300	CCF24	23	$1,380,694	$55,300	14-11	23	$1,380,694	$7,300	23	$0	$0
49	CC	1026569568	MORA CRISTIAN	230301	29	$1,890,875	$302,600	EPS008	29	$1,890,875	$75,700	CCF24	29	$1,890,875	$75,700	14-11	29	$1,890,875	$9,900	29	$0	$0
50	CC	1026569568	MORA CRISTIAN	230301	1	$65,030	$7,900	EPS008	1	$65,030	$0	CCF24	1	$0	$0	14-11	1	$65,030	$0	1	$0	$0
51	CC	1013633033	MORATO CINTHYA	25-14	26	$1,710,784	$273,800	EPS010	26	$1,710,784	$68,500	CCF24	26	$1,710,784	$68,500	14-11	26	$1,710,784	$9,000	26	$0	$0
52	CC	1013633033	MORATO CINTHYA	25-14	1	$69,551	$8,400	EPS010	1	$69,551	$0	CCF24	1	$0	$0	14-11	1	$69,551	$0	1	$0	$0
53	CC	1013633033	MORATO CINTHYA	25-14	3	$197,468	$31,600	EPS010	3	$197,468	$7,900	CCF24	3	$197,468	$0	14-11	3	$197,468	$0	3	$0	$0
54	CC	1003766188	MORENO DEYSI	230201	30	$2,270,000	$363,200	EPS010	30	$2,270,000	$90,800	CCF24	30	$2,270,000	$90,800	14-11	30	$2,270,000	$11,900	30	$0	$0
55	CC	53119291	MORENO JULIETH	231001	30	$2,132,000	$341,200	EPS002	30	$2,132,000	$85,300	CCF24	30	$2,132,000	$85,300	14-11	30	$2,132,000	$11,200	30	$0	$0
56	CC	1019116061	NIÑO NATALIA	230301	30	$1,950,905	$312,200	EPS008	30	$1,950,905	$78,100	CCF24	30	$1,950,905	$78,100	14-11	30	$1,950,905	$10,200	30	$0	$0
57	CC	1129184609	OLMOS CAMILA	230301	7	$408,545	$65,400	EPS002	7	$408,545	$16,400	CCF24	7	$887,709	$35,600	14-11	7	$408,545	$2,200	7	$0	$0
58	CC	1129184609	OLMOS CAMILA	230301	15	$875,453	$140,100	EPS002	15	$875,453	$35,100	CCF24	15	$875,453	$35,100	14-11	15	$875,453	$4,600	15	$0	$0
59	CC	53097073	ORJUELA LIDA	25-14	30	$2,438,000	$390,100	EPS005	30	$2,438,000	$97,600	CCF24	30	$2,438,000	$97,600	14-11	30	$2,438,000	$12,800	30	$0	$0
60	CC	1003292278	PADILLA JAVIER	230301	30	$2,780,000	$444,800	EPS002	30	$2,780,000	$111,200	CCF24	30	$2,780,000	$111,200	14-11	30	$2,780,000	$14,600	30	$0	$0
61	CC	1024595175	PAEZ MICHAEL	230301	8	$741,334	$118,700	EPS017	8	$741,334	$29,700	CCF24	8	$741,333	$29,700	14-11	8	$741,334	$3,900	8	$0	$0
62	CC	38261037	PARDO LUZ	230201	26	$1,517,451	$242,800	EPS005	26	$1,517,451	$60,700	CCF24	26	$1,517,451	$60,700	14-11	26	$1,517,451	$8,000	26	$0	$0
63	CC	38261037	PARDO LUZ	230201	2	$116,728	$18,700	EPS005	2	$116,728	$4,700	CCF24	2	$116,728	$0	14-11	2	$116,728	$0	2	$0	$0
64	CC	38261037	PARDO LUZ	230201	2	$116,728	$18,700	EPS005	2	$116,728	$4,700	CCF24	2	$116,728	$0	14-11	2	$116,728	$0	2	$0	$0
65	CC	52062642	PEÑA SANDRA	25-14	30	$1,750,905	$280,200	EPS008	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-11	30	$1,750,905	$9,200	30	$0	$0
66	CC	1014177329	PERDOMO JENNY	230301	30	$1,950,905	$312,200	EPS001	30	$1,950,905	$78,100	CCF24	30	$1,950,905	$78,100	14-11	30	$1,950,905	$10,200	30	$0	$0
67	CC	1024502163	PINEDA LUISA	25-14	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-11	30	$1,750,905	$9,200	30	$0	$0
68	CC	1077976169	PINILLA GISELLA	230301	30	$2,780,000	$444,800	EPS037	30	$2,780,000	$111,200	CCF24	30	$2,780,000	$111,200	14-11	30	$2,780,000	$14,600	30	$0	$0
69	CC	72167935	POLO HELADIO	230201	30	$1,957,083	$313,200	EPS017	30	$1,957,083	$78,300	CCF24	30	$1,957,083	$78,300	14-11	30	$1,957,083	$10,300	30	$0	$0
70	CC	52129435	PULIDO YOLANDA	25-14	25	$2,333,334	$373,400	EPS008	25	$2,333,334	$93,400	CCF24	25	$2,333,333	$93,400	14-11	25	$2,333,334	$12,200	25	$0	$0
71	CC	52129435	PULIDO YOLANDA	25-14	5	$373,344	$59,800	EPS008	5	$373,344	$15,000	CCF24	5	$373,344	$0	14-11	5	$373,344	$0	5	$0	$0
72	CC	1002540985	RIAÑO ANDREA	230301	30	$1,950,905	$312,200	EPS008	30	$1,950,905	$78,100	CCF24	30	$1,950,905	$78,100	14-11	30	$1,950,905	$10,200	30	$0	$0
73	CC	1023030901	ROBAYO DAYANA	230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-11	30	$1,750,905	$9,200	30	$0	$0
74	CC	80132364	ROBLES OSCAR	230201	30	$4,213,400	$674,200	EPS010	30	$4,213,400	$168,600	CCF24	30	$4,213,400	$168,600	14-11	30	$4,213,400	$22,000	30	$0	$0
75	CC	79598234	SEGURA GILBERTO	230301	30	$1,950,905	$312,200	EPS002	30	$1,950,905	$78,100	CCF24	30	$1,950,905	$78,100	14-11	30	$1,950,905	$10,200	30	$0	$0
76	CC	19441825	SILVA JOSE		0	$0	$0	EPS002	30	$1,787,382	$71,500	CCF24	30	$1,787,382	$71,500	14-11	30	$1,787,382	$9,400	30	$0	$0
77	CC	1014480474	SUAREZ CAMILO	230201	30	$1,750,905	$280,200	EPS001	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-11	30	$1,750,905	$9,200	30	$0	$0
78	CC	1013613379	TORRES LEIDY	230301	30	$1,800,905	$288,200	EPS005	30	$1,800,905	$72,100	CCF24	30	$1,913,762	$76,600	14-11	30	$1,800,905	$9,500	30	$0	$0
79	CC	35376475	VALERO MARTHA	230201	25	$1,459,088	$233,500	EPS005	25	$1,459,088	$58,400	CCF24	25	$1,459,088	$58,400	14-11	25	$1,459,088	$7,700	25	$0	$0
80	CC	35376475	VALERO MARTHA	230201	2	$116,730	$18,700	EPS005	2	$116,730	$4,700	CCF24	2	$116,730	$0	14-11	2	$116,730	$0	2	$0	$0
81	CC	35376475	VALERO MARTHA	230201	3	$175,094	$28,100	EPS005	3	$175,094	$7,100	CCF24	3	$175,094	$0	14-11	3	$175,094	$0	3	$0	$0
82	CC	1026268922	VARGAS ADRIANA	230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-11	30	$1,750,905	$9,200	30	$0	$0
83	CC	1110582269	VASQUEZ JANCARLOS	230201	7	$408,545	$65,400	EPS002	7	$408,545	$16,400	CCF24	7	$948,407	$38,000	14-11	7	$408,545	$2,200	7	$0	$0
84	CC	1110582269	VASQUEZ JANCARLOS	230201	23	$1,380,694	$221,000	EPS002	23	$1,380,694	$55,300	CCF24	23	$1,380,694	$55,300	14-11	23	$1,380,694	$7,300	23	$0	$0
85	CC	1030596786	VEGA ANGIE	230201	3	$180,091	$28,900	EPS002	3	$180,091	$7,300	CCF24	3	$225,114	$9,100	14-11	3	$180,091	$1,000	3	$0	$0
86	CC	1030596786	VEGA ANGIE	230201	1	$60,030	$7,300	EPS002	1	$60,030	$0	CCF24	1	$0	$0	14-11	1	$60,030	$0	1	$0	$0
87	CC	1003378033	VILLAZON JEISON	230301	30	$1,800,905	$288,200	EPS005	30	$1,800,905	$72,100	CCF24	30	$1,800,905	$72,100	14-11	30	$1,800,905	$9,500	30	$0	$0
88	CC	1070324624	ZAMORA OLGA	230301	30	$1,897,000	$303,600	EPS017	30	$1,897,000	$75,900	CCF24	30	$1,897,000	$75,900	14-11	30	$1,897,000	$10,000	30	$0	$0

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EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
Centro de Trabajo: CENTRO TRABAJO 3 (30 Afiliados)						**$58,186,019**	**$9,298,200**			**$59,936,924**	**$2,385,600**			**$59,876,425**	**$2,384,800**			**$59,936,924**	**$1,446,000**		**$0**	**$0**
Ciudad: BOGOTA Depto: BOGOTA D.E. (30 Afiliados)						**$58,186,019**	**$9,298,200**			**$59,936,924**	**$2,385,600**			**$59,876,425**	**$2,384,800**			**$59,936,924**	**$1,446,000**		**$0**	**$0**
89	CC	1013099398	ARCINIEGAS JUAN	230301	29	$1,692,542	$270,900	EPS017	29	$1,692,542	$67,800	CCF24	29	$1,692,542	$67,800	14-11	29	$1,692,542	$41,300	29	$0	$0
90	CC	1013099398	ARCINIEGAS JUAN	230301	1	$58,364	$7,100	EPS017	1	$58,364	$0	CCF24	1	$0	$0	14-11	1	$58,364	$0	1	$0	$0
91	CC	1006632244	BUSTOS EDWIN	230201	30	$1,823,329	$291,800	EPS002	30	$1,823,329	$73,000	CCF24	30	$1,823,329	$73,000	14-11	30	$1,823,329	$44,500	30	$0	$0
92	CC	1233511933	CASTELLANOS JORGE	230201	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-11	30	$1,750,905	$42,700	30	$0	$0
93	CC	1031154745	CASTRO WILLIAM	230201	29	$1,692,542	$270,900	EPS005	29	$1,692,542	$67,800	CCF24	29	$1,692,542	$67,800	14-11	29	$1,692,542	$41,300	29	$0	$0
94	CC	1031154745	CASTRO WILLIAM	230201	1	$58,364	$7,100	EPS005	1	$58,364	$0	CCF24	1	$0	$0	14-11	1	$58,364	$0	1	$0	$0
95	CC	1033711364	GARAVITO DEIVER	230301	30	$1,750,905	$280,200	EPS008	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-11	30	$1,750,905	$42,700	30	$0	$0
96	CC	1022369781	GUEVARA MONICA	230301	30	$1,823,859	$291,900	EPS008	30	$1,823,859	$73,000	CCF24	30	$1,823,859	$73,000	14-11	30	$1,823,859	$44,500	30	$0	$0
97	CC	1019121137	IBAÑEZ CAMILO	230301	30	$1,828,900	$292,700	EPSC34	30	$1,828,900	$73,200	CCF24	30	$1,828,900	$73,200	14-11	30	$1,828,900	$44,600	30	$0	$0
98	CC	79971658	JAIME BLADIMIR	230301	30	$2,044,155	$327,100	EPS005	30	$2,044,155	$81,800	CCF24	30	$2,044,155	$81,800	14-11	30	$2,044,155	$49,800	30	$0	$0
99	CC	80893869	LEON JONATHAN	230301	30	$2,052,936	$328,500	EPS002	30	$2,052,936	$82,200	CCF24	30	$2,052,936	$82,200	14-11	30	$2,052,936	$50,100	30	$0	$0
100	CC	1022357703	LIZARAZO LADY	230301	28	$4,048,500	$647,800	EPS008	28	$4,048,500	$162,000	CCF24	28	$4,048,500	$162,000	14-11	28	$4,048,500	$98,700	28	$0	$0
101	CC	1022357703	LIZARAZO LADY	230301	2	$226,250	$27,200	EPS008	2	$226,250	$0	CCF24	2	$0	$0	14-11	2	$226,250	$0	2	$0	$0
102	CC	79064845	MARTINEZ LUIS	25-14	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-11	30	$1,750,905	$42,700	30	$0	$0
103	CC	80093930	MONTAÑA NELSON	230201	28	$1,680,845	$269,000	EPS017	28	$1,680,845	$67,300	CCF24	28	$1,680,845	$67,300	14-11	28	$1,680,845	$41,000	28	$0	$0
104	CC	80093930	MONTAÑA NELSON	230201	2	$120,061	$19,300	EPS017	2	$120,061	$4,900	CCF24	2	$120,061	$0	14-11	2	$120,061	$0	2	$0	$0
105	CC	1012416016	ORTIZ CRISTIAN	230301	30	$1,853,969	$296,700	EPS017	30	$1,853,969	$74,200	CCF24	30	$1,853,969	$74,200	14-11	30	$1,853,969	$45,200	30	$0	$0
106	CC	1023011063	PELAYO YESID	230301	30	$1,865,907	$298,600	EPS008	30	$1,865,907	$74,700	CCF24	30	$1,865,907	$74,700	14-11	30	$1,865,907	$45,500	30	$0	$0
107	CC	1030526524	PEREZ NICOLAS	230201	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF24	30	$1,860,628	$74,500	14-11	30	$1,750,905	$42,700	30	$0	$0
108	CC	1003712174	PEREZ SANTIAGO	230301	30	$1,865,907	$298,600	EPS002	30	$1,865,907	$74,700	CCF24	30	$1,865,907	$74,700	14-11	30	$1,865,907	$45,500	30	$0	$0
109	CC	79159332	PITTA NELSON	25-14	30	$3,038,475	$486,200	EPS001	30	$3,038,475	$121,600	CCF24	30	$3,038,475	$121,600	14-11	30	$3,038,475	$74,100	30	$0	$0
110	CC	79368040	RODRIGUEZ CARLOS	230201	30	$1,800,905	$288,200	EPS008	30	$1,800,905	$72,100	CCF24	30	$1,800,905	$72,100	14-11	30	$1,800,905	$43,900	30	$0	$0
111	CC	52854084	ROJAS DIANA	230301	30	$4,186,000	$669,800	EPS002	30	$4,186,000	$167,500	CCF24	30	$4,186,000	$167,500	14-11	30	$4,186,000	$102,000	30	$0	$0
112	CC	63327684	RUIZ MARTHA	25-14	30	$2,864,583	$458,400	EPS008	30	$2,864,583	$114,600	CCF24	30	$2,864,583	$114,600	14-11	30	$2,864,583	$69,800	30	$0	$0
113	CC	10532365	SANCHEZ GUSTAVO		0	$0	$0	EPS005	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-11	30	$1,750,905	$42,700	30	$0	$0
114	CC	1021668295	SANTANA NEIFFY	230201	11	$641,999	$102,800	EPS008	11	$641,999	$25,700	CCF24	11	$705,032	$28,300	14-11	11	$641,999	$15,700	11	$0	$0
115	CC	80854420	SOLANO JUAN	230301	30	$1,823,859	$291,900	EPS005	30	$1,823,859	$73,000	CCF24	30	$1,823,859	$73,000	14-11	30	$1,823,859	$44,500	30	$0	$0
116	CC	1057570681	THOMAS ROSA	25-14	30	$2,780,000	$444,800	EPS010	30	$2,780,000	$111,200	CCF24	30	$2,780,000	$111,200	14-11	30	$2,780,000	$67,800	30	$0	$0
117	CC	1012326108	VALDERRAMA JAIRO	230201	17	$992,180	$158,800	EPS017	17	$992,180	$39,700	CCF24	17	$992,180	$39,700	14-11	17	$992,180	$24,200	17	$0	$0
118	CC	80111755	VARGAS YEZID	230301	30	$1,890,977	$302,600	EPS002	30	$1,890,977	$75,700	CCF24	30	$1,890,977	$75,700	14-11	30	$1,890,977	$46,100	30	$0	$0
119	CC	10179885	VEGA ARGENIL	230201	30	$1,890,977	$302,600	EPS008	30	$1,890,977	$75,700	CCF24	30	$1,890,977	$75,700	14-11	30	$1,890,977	$46,100	30	$0	$0
120	CC	80768641	VELASQUEZ ANDERSON	230301	17	$992,180	$158,800	EPS010	17	$992,180	$39,700	CCF24	17	$992,180	$39,700	14-11	17	$992,180	$24,200	17	$0	$0
121	CC	1024522746	VERGARA JHON	231001	28	$1,673,971	$267,900	EPS005	28	$1,673,971	$67,000	CCF24	28	$1,673,971	$67,000	14-11	28	$1,673,971	$40,800	28	$0	$0
122	CC	1024522746	VERGARA JHON	231001	2	$118,956	$19,100	EPS005	2	$118,956	$4,800	CCF24	2	$118,956	$0	14-11	2	$118,956	$0	2	$0	$0
123	CC	1001059831	YATE LUIS	230301	29	$1,692,542	$270,900	EPS010	29	$1,692,542	$67,800	CCF24	29	$1,802,265	$72,100	14-11	29	$1,692,542	$41,300	29	$0	$0
124	CC	1001059831	YATE LUIS	230301	1	$58,365	$9,400	EPS010	1	$58,365	$2,400	CCF24	1	$58,365	$0	14-11	1	$58,365	$0	1	$0	$0
Total			**Afiliados(96)**			**$207,894,667**	**$33,404,000**			**$214,022,454**	**$9,896,200**			**$214,730,586**	**$8,501,400**			**$214,022,454**	**$2,225,300**		**$15,933,236**	**$796,700**

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RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				93	$33,404,000	$0	$0	$33,404,000
COLFONDOS	231001	800,227,940	6	6	$2,680,400	$0	$0	$2,680,400
COLPENSIONES	25-14	900,336,004	7	13	$6,975,200	$0	$0	$6,975,200
PORVENIR	230301	800,224,808	8	44	$14,441,300	$0	$0	$14,441,300
PROTECCION	230201	800,229,739	0	30	$9,307,100	$0	$0	$9,307,100
ARL (ADMINISTRADORAS: 1)				96	$2,225,300	$0	$0	$2,225,300
ARL SURA	14-11	890,903,790	5	96	$2,225,300	$0	$0	$2,225,300
CCF (ADMINISTRADORAS: 1)				96	$8,501,400	$0	$0	$8,501,400
COMPENSAR	CCF24	860,066,942	7	96	$8,501,400	$0	$0	$8,501,400
EPS (ADMINISTRADORAS: 9)				96	$9,896,200	$0	$0	$9,896,200
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	3	$269,800	$0	$0	$269,800
CAPITAL SALUD	EPSC34	900,298,372	9	1	$73,200	$0	$0	$73,200
COMPENSAR	EPS008	860,066,942	7	21	$1,811,000	$0	$0	$1,811,000
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	13	$1,377,600	$0	$0	$1,377,600
FAMISANAR	EPS017	830,003,564	7	13	$834,000	$0	$0	$834,000
NUEVA E.P.S.	EPS037	900,156,264	2	5	$409,700	$0	$0	$409,700
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	$70,300	$0	$0	$70,300
SALUD TOTAL	EPS002	800,130,907	4	16	$3,099,000	$0	$0	$3,099,000
SANITAS	EPS005	800,251,440	6	23	$1,951,600	$0	$0	$1,951,600
ICBF (ADMINISTRADORAS: 1)				1	$478,000	$0	$0	$478,000
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	1	$478,000	$0	$0	$478,000
SENA (ADMINISTRADORAS: 1)				1	$318,700	$0	$0	$318,700
SENA	PASENA	899,999,034	1	1	$318,700	$0	$0	$318,700
TOTAL				**96**	**$54,823,600**	**$0**	**$0**	**$54,823,600**