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 800023646	9	SEGURIDAD COSMOS LTDA	A - 200 O MAS COTIZANTES	PRINCIPAL	CRA 64 # 97 - 48	BOGOTA-BOGOTA D.E.	3001065	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	561156679	9509383650	E	2026/08/13	2026/08/12	BANCOLOMBIA	0	$953,623,300

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: PRINCIPAL (161 Afiliados)						$1,053,106,050	$171,120,800			$1,072,599,753	$42,891,600			$1,073,519,086	$42,554,700			$1,072,599,753	$72,742,500		$0	$0
Centro de Trabajo: CENTRO TRABAJO 97 (161 Afiliados)						$1,053,106,050	$171,120,800			$1,072,599,753	$42,891,600			$1,073,519,086	$42,554,700			$1,072,599,753	$72,742,500		$0	$0
Ciudad: BOGOTA Depto: BOGOTA D.E. (2 Afiliados)						$5,340,000	$854,400			$5,340,000	$213,600			$5,340,000	$213,600			$5,340,000	$28,000		$0	$0
1	CC	1090408342	ESTUPIÑAN VILLAMIZAR VIVIANA VANESSA	230201	30	$2,340,000	$374,400	EPS037	30	$2,340,000	$93,600	CCF22	30	$2,340,000	$93,600	14-4	30	$2,340,000	$12,300	30	$0	$0
2	CC	1022336208	MARTINEZ CERVANTES YESICA	230201	30	$3,000,000	$480,000	EPS005	30	$3,000,000	$120,000	CCF22	30	$3,000,000	$120,000	14-4	30	$3,000,000	$15,700	30	$0	$0
Ciudad: CALI Depto: VALLE (94 Afiliados)						$616,656,976	$100,526,100			$636,150,679	$25,454,200			$637,070,012	$25,403,300			$636,150,679	$43,399,500		$0	$0
3	CC	94403571	AGUILAR SILVA FREDY	25-14	30	$7,657,605	$1,301,900	EPS012	30	$7,657,605	$306,400	CCF57	30	$7,657,605	$306,400	14-4	30	$7,657,605	$533,000	30	$0	$0
4	CC	1130637390	ALMEIDA GONZALEZ JAMES ARLEY	230201	30	$6,497,901	$1,039,700	EPS010	30	$6,497,901	$260,000	CCF57	30	$6,497,901	$260,000	14-4	30	$6,497,901	$452,300	30	$0	$0
5	CC	98392261	ALVAREZ NOGUERA WILSON FRANCISCO	25-14	30	$7,802,568	$1,326,700	EPS010	30	$7,802,568	$312,200	CCF57	30	$7,802,568	$312,200	14-4	30	$7,802,568	$543,100	30	$0	$0
6	CC	1130644961	ARCE MURILLO CESAR AUGUSTO	230301	30	$8,382,420	$1,425,200	EPS010	30	$8,382,420	$335,300	CCF57	30	$8,382,420	$335,300	14-4	30	$8,382,420	$583,500	30	$0	$0
7	CC	16782567	ARENAS HERNANDEZ JULIO CESAR	230301	30	$6,570,383	$1,051,300	EPS012	30	$6,570,383	$262,900	CCF57	30	$6,570,383	$262,900	14-4	30	$6,570,383	$457,300	30	$0	$0
8	CC	16375261	ARIAS MARIN CRISTHIAN CAMILO	230301	30	$6,497,901	$1,039,700	EPS005	30	$6,497,901	$260,000	CCF57	30	$6,497,901	$260,000	14-4	30	$6,497,901	$452,300	30	$0	$0
9	CC	1144202721	BADILLO DIAZ ANA MARIA	230901	30	$2,340,000	$374,400	EPS010	30	$2,340,000	$93,600	CCF57	30	$2,340,000	$93,600	14-4	30	$2,340,000	$12,300	30	$0	$0
10	CC	10489035	BALANTA ZAPATA CESAR AUGUSTO	25-14	30	$6,497,901	$1,039,700	EPS005	30	$6,497,901	$260,000	CCF57	30	$6,497,901	$260,000	14-4	30	$6,497,901	$452,300	30	$0	$0
11	CC	1114895740	BEDOYA IPIA CRISTHIAN	230301	30	$7,802,568	$1,326,700	EPS037	30	$7,802,568	$312,200	CCF57	30	$7,802,568	$312,200	14-4	30	$7,802,568	$543,100	30	$0	$0
12	CC	94475065	BEDOYA GOMEZ JULIAN ANDRES	25-14	30	$6,497,901	$1,039,700	EPS010	30	$6,497,901	$260,000	CCF57	30	$6,497,901	$260,000	14-4	30	$6,497,901	$452,300	30	$0	$0
13	CC	16845532	BERMUDEZ SARRIA JEFFERSON	230301	30	$6,497,901	$1,039,700	EPS010	30	$6,497,901	$260,000	CCF57	30	$6,497,901	$260,000	14-4	30	$6,497,901	$452,300	30	$0	$0
14	CC	1059359077	CAICEDO ANGULO SANTIAGO	25-14	30	$6,497,901	$1,039,700	EPS010	30	$6,497,901	$260,000	CCF57	30	$6,497,901	$260,000	14-4	30	$6,497,901	$452,300	30	$0	$0
15	CC	1113522629	CALDERON MERCADO JAIME ESTEBAN	25-14	30	$7,657,605	$1,301,900	EPS010	30	$7,657,605	$306,400	CCF57	30	$7,657,605	$306,400	14-4	30	$7,657,605	$533,000	30	$0	$0
16	CC	94524109	CALLE RODRIGUEZ EDUARD ROBINSON	25-14	30	$6,570,383	$1,051,300	EPS037	30	$6,570,383	$262,900	CCF57	30	$6,570,383	$262,900	14-4	30	$6,570,383	$457,300	30	$0	$0
17	CC	9737645	CARDONA MONTOYA NELSON FABIAN	230201	30	$6,787,827	$1,086,100	EPS005	30	$6,787,827	$271,600	CCF57	30	$6,787,827	$271,600	14-4	30	$6,787,827	$472,500	30	$0	$0
18	CC	6200619	CASTILLO DOMINGUEZ CESAR AUGUSTO	25-14	26	$6,103,475	$976,600	EPS037	26	$6,103,475	$244,200	CCF57	26	$6,103,475	$244,200	14-4	26	$6,103,475	$424,900	26	$0	$0
19	CC	6200619	CASTILLO DOMINGUEZ CESAR AUGUSTO	25-14	4	$866,387	$138,700	EPS037	4	$866,387	$34,700	CCF57	4	$866,387	$34,700	14-4	4	$866,387	$0	4	$0	$0
20	CC	94063691	CASTILLO NUÑEZ SERGIO	230301	30	$7,657,605	$1,301,900	EPS018	30	$7,657,605	$306,400	CCF57	30	$7,657,605	$306,400	14-4	30	$7,657,605	$533,000	30	$0	$0
21	CC	97446620	CHARRYA SUAREZ DAVID	230301	30	$7,657,605	$1,301,900	EPS037	30	$7,657,605	$306,400	CCF57	30	$7,657,605	$306,400	14-4	30	$7,657,605	$533,000	30	$0	$0
22	CC	1022334280	CIFUENTES FANDIÑO CRISTIAN CAMILO	230301	30	$7,802,568	$1,326,700	EPS005	30	$7,802,568	$312,200	CCF57	30	$7,802,568	$312,200	14-4	30	$7,802,568	$543,100	30	$0	$0
23	CC	1061761694	CISNEROS IPIA JORGE IVAN	230301	22	$4,765,127	$762,500	EPS010	22	$4,765,127	$190,700	CCF57	22	$4,765,127	$190,700	14-4	22	$4,765,127	$331,700	22	$0	$0
24	CC	1061761694	CISNEROS IPIA JORGE IVAN	230301	8	$1,732,774	$277,300	EPS010	8	$1,732,774	$69,400	CCF57	8	$1,732,774	$69,400	14-4	8	$1,732,774	$0	8	$0	$0
25	CC	16891715	CORDOBA RODAS JOSE ARONI	230301	30	$7,802,568	$1,326,700	EPS018	30	$7,802,568	$312,200	CCF57	30	$7,802,568	$312,200	14-4	30	$7,802,568	$543,100	30	$0	$0
26	CC	16845781	CORTES FLOREZ JOHNY ANDRES	230301	30	$6,497,901	$1,039,700	EPS012	30	$6,497,901	$260,000	CCF57	30	$6,497,901	$260,000	14-4	30	$6,497,901	$452,300	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
27	CC	1114895476	DAGUA PANCHE ALVER	230301	30	$6,497,901	$1,039,700	ESSC24	30	$6,497,901	$260,000	CCF57	30	$6,497,901	$260,000	14-4	30	$6,497,901	$452,300	30	$0	$0
28	CC	1114889591	DAGUA CAYAPU EIDER HORACIO	230301	30	$6,497,901	$1,039,700	EPS037	30	$6,497,901	$260,000	CCF57	30	$6,497,901	$260,000	14-4	30	$6,497,901	$452,300	30	$0	$0
29	CC	1114893288	DAGUA RAMOS HERNANDO	230301	30	$6,497,901	$1,039,700	EPS037	30	$6,497,901	$260,000	CCF57	30	$6,497,901	$260,000	14-4	30	$6,497,901	$452,300	30	$0	$0
30	CC	1192922143	DAGUA PANCHE KATLEEN MARITZA	230301	30	$6,497,901	$1,039,700	EPS041	30	$6,497,901	$260,000	CCF57	30	$6,497,901	$260,000	14-4	30	$6,497,901	$452,300	30	$0	$0
31	CC	1088000497	DAVILA CANO NELVER ANTONIO	230201	30	$6,497,901	$1,039,700	EPS010	30	$6,497,901	$260,000	CCF57	30	$6,497,901	$260,000	14-4	30	$6,497,901	$452,300	30	$0	$0
32	CC	1130618339	DIAZ ANDRADE RONALD	230301	30	$7,802,568	$1,326,700	EPS005	30	$7,802,568	$312,200	CCF57	30	$7,802,568	$312,200	14-4	30	$7,802,568	$543,100	30	$0	$0
33	CC	1144128336	ESPINEL MORALES CHARLES	230301	30	$6,497,901	$1,039,700	EPS010	30	$6,497,901	$260,000	CCF57	30	$6,497,901	$260,000	14-4	30	$6,497,901	$452,300	30	$0	$0
34	CC	16289941	GALLEGO GIRALDO WILFRED	230201	30	$6,497,901	$1,039,700	EPS012	30	$6,497,901	$260,000	CCF57	30	$6,497,901	$260,000	14-4	30	$6,497,901	$452,300	30	$0	$0
35	CC	1144125512	GIRALDO AYALA ANDRES FELIPE	25-14	30	$7,730,087	$1,314,300	EPS018	30	$7,730,087	$309,300	CCF57	30	$7,730,087	$309,300	14-4	30	$7,730,087	$538,100	30	$0	$0
36	CC	1143961545	GONZALEZ ROJAS DEIMAR DARIO	230201	30	$7,657,605	$1,301,900	EPS010	30	$7,657,605	$306,400	CCF57	30	$7,657,605	$306,400	14-4	30	$7,657,605	$533,000	30	$0	$0
37	CC	16783673	GRISALES VICTOR MANUEL	25-14	17	$3,854,495	$616,800	EPS018	17	$3,854,495	$154,200	CCF57	17	$3,854,495	$154,200	14-4	17	$3,854,495	$268,300	17	$0	$0
38	CC	16783673	GRISALES VICTOR MANUEL	25-14	12	$1,703,742	$272,600	EPS018	12	$1,703,742	$68,200	CCF57	12	$1,703,742	$0	14-4	12	$1,703,742	$0	12	$0	$0
39	CC	16783673	GRISALES VICTOR MANUEL	25-14	1	$216,597	$34,700	EPS018	1	$216,597	$8,700	CCF57	1	$216,597	$8,700	14-4	1	$216,597	$0	1	$0	$0
40	CC	10305244	GUACA MENESES JAVIER	231001	30	$6,497,901	$1,039,700	ESSC62	30	$6,497,901	$260,000	CCF57	30	$6,497,901	$260,000	14-4	30	$6,497,901	$452,300	30	$0	$0
41	CC	1130634463	HERNANDEZ CANO OSCAR FERNANDO	25-14	30	$7,367,679	$1,252,700	EPS037	30	$7,367,679	$294,800	CCF57	30	$7,367,679	$294,800	14-4	30	$7,367,679	$512,800	30	$0	$0
42	CC	1130616565	HERNANDEZ HERNANDEZ WILLIAM	25-14	30	$6,497,901	$1,039,700	EPS005	30	$6,497,901	$260,000	CCF57	30	$6,497,901	$260,000	14-4	30	$6,497,901	$452,300	30	$0	$0
43	CC	94418275	HOYOS VASQUEZ FABIAN ELISEO	25-14	30	$6,497,901	$1,039,700	EPS037	30	$6,497,901	$260,000	CCF57	30	$6,497,901	$260,000	14-4	30	$6,497,901	$452,300	30	$0	$0
44	CC	94516494	HURTADO POTES ALFONSO	230201	30	$6,497,901	$1,039,700	EPS002	30	$6,497,901	$260,000	CCF57	30	$6,497,901	$260,000	14-4	30	$6,497,901	$452,300	30	$0	$0
45	CC	94538953	IBARRA MUÑOZ ANDRES FELIPE	230201	30	$6,570,383	$1,051,300	EPS010	30	$6,570,383	$262,900	CCF57	30	$6,570,383	$262,900	14-4	30	$6,570,383	$457,300	30	$0	$0
46	CC	94460319	IDROBO PEREZ EDISON	230201	30	$6,497,901	$1,039,700	EPS010	30	$6,497,901	$260,000	CCF57	30	$6,497,901	$260,000	14-4	30	$6,497,901	$452,300	30	$0	$0
47	CC	1114893671	IMBACUAN CAYAPU EYDER ABELARDO	230301	30	$6,932,790	$1,109,300	EPS041	30	$6,932,790	$277,400	CCF57	30	$6,932,790	$277,400	14-4	30	$6,932,790	$482,600	30	$0	$0
48	CC	1114885163	IMBACUAN DAGUA JHONATHAN	230301	30	$6,497,901	$1,039,700	EPS041	30	$6,497,901	$260,000	CCF57	30	$6,497,901	$260,000	14-4	30	$6,497,901	$452,300	30	$0	$0
49	CC	1006363801	IPIA LEMOS JHOAN MAURICIO	230201	30	$6,570,383	$1,051,300	EPS018	30	$6,570,383	$262,900	CCF57	30	$6,570,383	$262,900	14-4	30	$6,570,383	$457,300	30	$0	$0
50	CC	6108835	LASSO VALENCIA JULIO CESAR	230201	30	$6,497,901	$1,039,700	EPS010	30	$6,497,901	$260,000	CCF57	30	$6,497,901	$260,000	14-4	30	$6,497,901	$452,300	30	$0	$0
51	CC	4758866	LOPEZ GUTIERREZ ANDRES FELIPE	25-14	30	$6,497,901	$1,039,700	EPS005	30	$6,497,901	$260,000	CCF57	30	$6,497,901	$260,000	14-4	30	$6,497,901	$452,300	30	$0	$0
52	CC	12085095	LOZANO SANCHEZ ORLANDO	230301	30	$6,570,383	$1,051,300	MIN001	30	$6,570,383	$262,900	CCF57	30	$6,570,383	$262,900	14-4	30	$6,570,383	$457,300	30	$0	$0
53	CC	94315127	MANJARRES LOPEZ PEDRO JOAQUIN	25-14	30	$6,497,901	$1,039,700	EPS012	30	$6,497,901	$260,000	CCF57	30	$6,497,901	$260,000	14-4	30	$6,497,901	$452,300	30	$0	$0
54	CC	16843367	MAQUILON ARANGO FABIO NELSON	231001	30	$7,802,568	$1,326,700	EPS018	30	$7,802,568	$312,200	CCF57	30	$7,802,568	$312,200	14-4	30	$7,802,568	$543,100	30	$0	$0
55	CC	94457621	MARTINEZ PAZ GIOVANNY	230301	30	$6,497,901	$1,039,700	EPS005	30	$6,497,901	$260,000	CCF57	30	$6,497,901	$260,000	14-4	30	$6,497,901	$452,300	30	$0	$0
56	CC	85081316	MEJIA CABALLERO BENJAMIN SEGUNDO	25-14	30	$7,367,679	$1,252,700	MIN001	30	$7,367,679	$294,800	CCF57	30	$7,367,679	$294,800	14-4	30	$7,367,679	$512,800	30	$0	$0
57	CC	14637604	MEJIA SALDARRIAGA RUBEN DARIO	230301	30	$6,497,901	$1,039,700	EPS010	30	$6,497,901	$260,000	CCF57	30	$6,497,901	$260,000	14-4	30	$6,497,901	$452,300	30	$0	$0
58	CC	15915006	MOLINA GAÑAN JORGE IVAN		0	$0	$0	EPS002	30	$6,497,901	$260,000	CCF57	30	$6,497,901	$260,000	14-4	30	$6,497,901	$452,300	30	$0	$0
59	CC	79886997	MONCADA ROMERO WILSON ENRIQUE	230201	30	$6,570,383	$1,051,300	EPS017	30	$6,570,383	$262,900	CCF57	30	$6,570,383	$262,900	14-4	30	$6,570,383	$457,300	30	$0	$0
60	CC	14894797	MORALES RODRIGUEZ DIEGO ALBEIRO	25-14	28	$6,164,576	$986,400	EPS010	28	$6,164,576	$246,600	CCF57	28	$6,164,576	$246,600	14-4	28	$6,164,576	$429,100	28	$0	$0
61	CC	14894797	MORALES RODRIGUEZ DIEGO ALBEIRO	25-14	1	$216,597	$34,700	EPS010	1	$216,597	$8,700	CCF57	1	$216,597	$8,700	14-4	1	$216,597	$0	1	$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
62	CC	14894797	MORALES RODRIGUEZ DIEGO ALBEIRO	25-14	1	$216,597	$34,700	EPS010	1	$216,597	$8,700	CCF57	1	$216,597	$8,700	14-4	1	$216,597	$0	1	$0	$0
63	CC	94530156	MORALES MAHECHA DIEGO FERNANDO	231001	26	$6,030,993	$965,000	EPS005	26	$6,030,993	$241,300	CCF57	26	$6,030,993	$241,300	14-4	26	$6,030,993	$419,800	26	$0	$0
64	CC	94530156	MORALES MAHECHA DIEGO FERNANDO	231001	4	$866,387	$138,700	EPS005	4	$866,387	$34,700	CCF57	4	$866,387	$34,700	14-4	4	$866,387	$0	4	$0	$0
65	CC	16746991	MORALES MOSQUERA HERNAN	230301	30	$6,497,901	$1,039,700	EPS005	30	$6,497,901	$260,000	CCF57	30	$6,497,901	$260,000	14-4	30	$6,497,901	$452,300	30	$0	$0
66	CC	93237837	MORENO GARCIA CESAR AUGUSTO	230201	28	$7,296,895	$1,240,600	EPS005	28	$7,296,895	$291,900	CCF57	28	$7,296,895	$291,900	14-4	28	$7,296,895	$507,900	28	$0	$0
67	CC	93237837	MORENO GARCIA CESAR AUGUSTO	230201	2	$486,347	$82,900	EPS005	2	$486,347	$19,500	CCF57	2	$486,347	$0	14-4	2	$486,347	$0	2	$0	$0
68	CC	10750941	MUÑOZ CALVACHE ALBERTO		0	$0	$0	EPS037	30	$6,497,901	$260,000	CCF57	30	$6,497,901	$260,000	14-4	30	$6,497,901	$452,300	30	$0	$0
69	CC	16786709	MUÑOZ CASTRO EDINSON	25-14	30	$7,947,531	$1,351,300	EPS012	30	$7,947,531	$318,000	CCF57	30	$7,947,531	$318,000	14-4	30	$7,947,531	$553,200	30	$0	$0
70	CC	94531484	MUÑOZ CORTES JORGE HERNANDO	25-14	30	$6,497,901	$1,039,700	EPS005	30	$6,497,901	$260,000	CCF57	30	$6,497,901	$260,000	14-4	30	$6,497,901	$452,300	30	$0	$0
71	CC	94297238	MUÑOZ JYMY WILLIAN	25-14	30	$6,497,901	$1,039,700	EPS012	30	$6,497,901	$260,000	CCF57	30	$6,497,901	$260,000	14-4	30	$6,497,901	$452,300	30	$0	$0
72	CC	14695282	NOSCUE TROCHEZ ROBINSON	25-14	30	$6,715,346	$1,074,500	EPS018	30	$6,715,346	$268,700	CCF57	30	$6,715,346	$268,700	14-4	30	$6,715,346	$467,400	30	$0	$0
73	CC	1060110338	OROZCO TOBAR JHON ANDERSON	25-14	30	$6,497,901	$1,039,700	EPS005	30	$6,497,901	$260,000	CCF57	30	$6,497,901	$260,000	14-4	30	$6,497,901	$452,300	30	$0	$0
74	CC	1130597322	OSORIO RIVERA PHANOR	230301	30	$6,497,901	$1,039,700	EPS005	30	$6,497,901	$260,000	CCF57	30	$6,497,901	$260,000	14-4	30	$6,497,901	$452,300	30	$0	$0
75	CC	94300799	OSPINA ARANGO JUAN CARLOS	25-14	30	$6,497,901	$1,039,700	EPS005	30	$6,497,901	$260,000	CCF57	30	$6,497,901	$260,000	14-4	30	$6,497,901	$452,300	30	$0	$0
76	CC	1090363927	OSPINO FIAYO EDUAR ENRIQUE	25-14	30	$6,570,383	$1,051,300	EPS018	30	$6,570,383	$262,900	CCF57	30	$6,570,383	$262,900	14-4	30	$6,570,383	$457,300	30	$0	$0
77	CC	16886719	PASICHANA GALVIZ OMAR	25-14	30	$6,570,383	$1,051,300	EPS018	30	$6,570,383	$262,900	CCF57	30	$6,570,383	$262,900	14-4	30	$6,570,383	$457,300	30	$0	$0
78	CC	4614903	PINO CRUZ JOSE LUIS	230201	30	$7,657,605	$1,301,900	EPS037	30	$7,657,605	$306,400	CCF57	30	$7,657,605	$306,400	14-4	30	$7,657,605	$533,000	30	$0	$0
79	CC	1192796098	PINZON MESTIZO JHAN CARLOS	230301	30	$7,802,568	$1,326,700	EPS037	30	$7,802,568	$312,200	CCF57	30	$7,802,568	$312,200	14-4	30	$7,802,568	$543,100	30	$0	$0
80	CC	16838913	POLANIA SALCEDO RAUL	230201	30	$6,497,901	$1,039,700	EPS018	30	$6,497,901	$260,000	CCF57	30	$6,497,901	$260,000	14-4	30	$6,497,901	$452,300	30	$0	$0
81	CC	6221123	PORTILLO GUERRERO ARNULFO LEANDRO	25-14	30	$6,497,901	$1,039,700	EPS005	30	$6,497,901	$260,000	CCF57	30	$6,497,901	$260,000	14-4	30	$6,497,901	$452,300	30	$0	$0
82	CC	14678891	POTES RESTREPO FREDY YORLEY	230301	30	$6,497,901	$1,039,700	EPS012	30	$6,497,901	$260,000	CCF57	30	$6,497,901	$260,000	14-4	30	$6,497,901	$452,300	30	$0	$0
83	CC	94537672	PRADO PRADA VICTOR MAURICIO	25-14	30	$6,497,901	$1,039,700	EPS018	30	$6,497,901	$260,000	CCF57	30	$6,497,901	$260,000	14-4	30	$6,497,901	$452,300	30	$0	$0
84	CC	94322562	PUNGO QUIRAMA UBERLAY	25-14	30	$6,570,383	$1,051,300	EPS012	30	$6,570,383	$262,900	CCF57	30	$6,570,383	$262,900	14-4	30	$6,570,383	$457,300	30	$0	$0
85	CC	1113636676	QUINTANA MENDEZ FABIAN	230301	30	$7,802,568	$1,326,700	EPS010	30	$7,802,568	$312,200	CCF57	30	$7,802,568	$312,200	14-4	30	$7,802,568	$543,100	30	$0	$0
86	CC	1144084668	QUINTERO GUERRERO FLEIDER FABIAN	230201	30	$6,497,901	$1,039,700	EPS010	30	$6,497,901	$260,000	CCF57	30	$6,497,901	$260,000	14-4	30	$6,497,901	$452,300	30	$0	$0
87	CC	16897915	RAMIREZ LOPEZ WILLINGTON	230301	30	$6,642,864	$1,062,900	EPS018	30	$6,642,864	$265,800	CCF57	30	$6,642,864	$265,800	14-4	30	$6,642,864	$462,400	30	$0	$0
88	CC	16895350	RAMOS DISU EMERSON UBALDO	230301	30	$6,497,901	$1,039,700	EPS037	30	$6,497,901	$260,000	CCF57	30	$6,497,901	$260,000	14-4	30	$6,497,901	$452,300	30	$0	$0
89	CC	16893060	REYES LEYTON FRANK WERNES	230201	30	$6,497,901	$1,039,700	MIN001	30	$6,497,901	$260,000	CCF57	30	$6,497,901	$260,000	14-4	30	$6,497,901	$452,300	30	$0	$0
90	CC	1130607999	ROBLEDO HENAO JHANIER ALEXANDER	230201	30	$7,802,568	$1,326,700	EPS010	30	$7,802,568	$312,200	CCF57	30	$7,802,568	$312,200	14-4	30	$7,802,568	$543,100	30	$0	$0
91	CC	6137926	RODRIGUEZ QUICENO DAIMER		0	$0	$0	EPS018	30	$6,497,901	$260,000	CCF57	30	$6,497,901	$260,000	14-4	30	$6,497,901	$452,300	30	$0	$0
92	CC	14678978	ROJAS MURIEL JEFFERSON	230201	30	$7,802,568	$1,326,700	EPS010	30	$7,802,568	$312,200	CCF57	30	$7,802,568	$312,200	14-4	30	$7,802,568	$543,100	30	$0	$0
93	CC	1143935002	ROJAS JANSASOY JESITH FABIAN	230301	30	$6,497,901	$1,039,700	EPS018	30	$6,497,901	$260,000	CCF57	30	$6,497,901	$260,000	14-4	30	$6,497,901	$452,300	30	$0	$0
94	CC	80153208	RUIZ VILLARRAGA CAMILO ANDRES	25-14	30	$6,642,864	$1,062,900	EPS010	30	$6,642,864	$265,800	CCF57	30	$6,642,864	$265,800	14-4	30	$6,642,864	$462,400	30	$0	$0
95	CC	94266497	SANCHEZ QUINAYAS JHON JAIRO	25-14	30	$6,497,901	$1,039,700	EPS037	30	$6,497,901	$260,000	CCF57	30	$6,497,901	$260,000	14-4	30	$6,497,901	$452,300	30	$0	$0
96	CC	10300295	SANDOVAL LIZCANO JOHN JAIRO	25-14	30	$7,367,679	$1,252,700	EPS002	30	$7,367,679	$294,800	CCF57	30	$7,367,679	$294,800	14-4	30	$7,367,679	$512,800	30	$0	$0
97	CC	1002835559	SOLARTE HOYOS JEFERSON	230301	27	$6,220,202	$995,300	EPS037	27	$6,220,202	$248,900	CCF57	27	$6,220,202	$248,900	14-4	27	$6,220,202	$433,000	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
98	CC	1002835559	SOLARTE HOYOS JEFERSON	230301	3	$657,038	$105,200	EPS037	3	$657,038	$26,300	CCF57	3	$657,038	$26,300	14-4	3	$657,038	$0	3	$0	$0
99	CC	14468177	SOLIS AGUILAR OSCAR ROBERTO	25-14	30	$6,497,901	$1,039,700	EPS005	30	$6,497,901	$260,000	CCF57	30	$6,497,901	$260,000	14-4	30	$6,497,901	$452,300	30	$0	$0
100	CC	14636944	TORRES MONTES MIRO CRISTHIAN	230201	30	$6,932,790	$1,109,300	EPS037	30	$6,932,790	$277,400	CCF57	30	$6,932,790	$277,400	14-4	30	$6,932,790	$482,600	30	$0	$0
101	CC	1114879982	TROCHEZ PINZON EYESID	230301	30	$6,497,901	$1,039,700	EPS037	30	$6,497,901	$260,000	CCF57	30	$6,497,901	$260,000	14-4	30	$6,497,901	$452,300	30	$0	$0
102	CC	1144159705	VARON RODRIGUEZ INGRID VANESSA	25-14	20	$2,626,667	$420,300	EPS005	20	$2,626,667	$105,100	CCF57	20	$3,546,000	$141,900	14-4	20	$2,626,667	$13,800	20	$0	$0
103	CC	1144159705	VARON RODRIGUEZ INGRID VANESSA	25-14	10	$1,094,444	$175,200	EPS005	10	$1,094,444	$43,800	CCF57	10	$1,094,444	$43,800	14-4	10	$1,094,444	$0	10	$0	$0
104	CC	94453195	VELASCO URCUQUI WILIMGTON	230301	30	$6,497,901	$1,039,700	EPS012	30	$6,497,901	$260,000	CCF57	30	$6,497,901	$260,000	14-4	30	$6,497,901	$452,300	30	$0	$0
105	CC	1114879145	YOTENGO YONDA SAMUEL	230201	30	$6,497,901	$1,039,700	EPS037	30	$6,497,901	$260,000	CCF57	30	$6,497,901	$260,000	14-4	30	$6,497,901	$452,300	30	$0	$0
106	CC	1112879912	ZARRAZOLA PINTO BENITO	230301	30	$7,367,679	$1,252,700	EPS041	30	$7,367,679	$294,800	CCF57	30	$7,367,679	$294,800	14-4	30	$7,367,679	$512,800	30	$0	$0
Ciudad: CANDELARIA Depto: VALLE (3 Afiliados)						$21,378,222	$3,569,700			$21,378,222	$855,400			$21,378,222	$855,400			$21,378,222	$1,488,100		$0	$0
107	CC	94040989	MOLINA CAICEDO FREIMAN	25-14	30	$7,802,568	$1,326,700	EPS010	30	$7,802,568	$312,200	CCF57	30	$7,802,568	$312,200	14-4	30	$7,802,568	$543,100	30	$0	$0
108	CC	16278051	REYES ROMERO LUIS ANGEL	230301	30	$6,497,901	$1,039,700	MIN001	30	$6,497,901	$260,000	CCF57	30	$6,497,901	$260,000	14-4	30	$6,497,901	$452,300	30	$0	$0
109	CC	10346077	ZUÑIGA COLORADO GLADIER DANILO	25-14	30	$7,077,753	$1,203,300	EPS005	30	$7,077,753	$283,200	CCF57	30	$7,077,753	$283,200	14-4	30	$7,077,753	$492,700	30	$0	$0
Ciudad: EL CERRITO Depto: VALLE (1 Afiliados)						$7,367,679	$1,252,700			$7,367,679	$294,800			$7,367,679	$294,800			$7,367,679	$512,800		$0	$0
110	CC	14477016	VALENCIA RIASCOS JHON JAIRO	230301	30	$7,367,679	$1,252,700	MIN001	30	$7,367,679	$294,800	CCF57	30	$7,367,679	$294,800	14-4	30	$7,367,679	$512,800	30	$0	$0
Ciudad: FLORIDA Depto: VALLE (44 Afiliados)						$294,460,466	$47,573,000			$294,460,466	$11,782,200			$294,460,466	$11,721,500			$294,460,466	$20,390,900		$0	$0
111	CC	16894758	CASAMACHIN CRUZ JHON FREDY	230301	30	$6,497,901	$1,039,700	EPS037	30	$6,497,901	$260,000	CCF57	30	$6,497,901	$260,000	14-4	30	$6,497,901	$452,300	30	$0	$0
112	CC	1010155342	CASAMACHIN DAGUA NEILO FERNEY	230301	30	$7,222,716	$1,228,100	ESSC62	30	$7,222,716	$289,000	CCF57	30	$7,222,716	$289,000	14-4	30	$7,222,716	$502,800	30	$0	$0
113	CC	1114890482	CHATE GUETIA KEINY PAOLA	25-14	30	$6,497,901	$1,039,700	EPS041	30	$6,497,901	$260,000	CCF57	30	$6,497,901	$260,000	14-4	30	$6,497,901	$452,300	30	$0	$0
114	CC	1143969464	CHEPE LABIO ROLLER	230301	30	$6,497,901	$1,039,700	EPS010	30	$6,497,901	$260,000	CCF57	30	$6,497,901	$260,000	14-4	30	$6,497,901	$452,300	30	$0	$0
115	CC	1192806645	CHOCUE CAYAPU YIMI DANIEL	230301	30	$6,497,901	$1,039,700	EPS041	30	$6,497,901	$260,000	CCF57	30	$6,497,901	$260,000	14-4	30	$6,497,901	$452,300	30	$0	$0
116	CC	1114896925	CONDA MADROÑERO BRAYAM STIVEN	25-14	30	$6,497,901	$1,039,700	EPS037	30	$6,497,901	$260,000	CCF57	30	$6,497,901	$260,000	14-4	30	$6,497,901	$452,300	30	$0	$0
117	CC	1192733352	CRUZ QUITUMBO YEINER ANDRES	25-14	30	$6,497,901	$1,039,700	EPS037	30	$6,497,901	$260,000	CCF57	30	$6,497,901	$260,000	14-4	30	$6,497,901	$452,300	30	$0	$0
118	CC	1114885565	CUNDA QUITUMBO FANNOR HUMBERTO	230301	30	$6,497,901	$1,039,700	EPS037	30	$6,497,901	$260,000	CCF57	30	$6,497,901	$260,000	14-4	30	$6,497,901	$452,300	30	$0	$0
119	CC	1114883111	DAGUA MESTIZO ALONSO	230301	30	$6,497,901	$1,039,700	EPS037	30	$6,497,901	$260,000	CCF57	30	$6,497,901	$260,000	14-4	30	$6,497,901	$452,300	30	$0	$0
120	CC	1114872347	DAGUA DAGUA JHOJAN ELIAN	230301	30	$6,497,901	$1,039,700	EPS037	30	$6,497,901	$260,000	CCF57	30	$6,497,901	$260,000	14-4	30	$6,497,901	$452,300	30	$0	$0
121	CC	1114897229	DAGUA CASAMACHIN JORGE ENRIQUE	25-14	30	$6,570,383	$1,051,300	ESSC62	30	$6,570,383	$262,900	CCF57	30	$6,570,383	$262,900	14-4	30	$6,570,383	$457,300	30	$0	$0
122	CC	1006218180	DAGUA OTALORA JUAN FERNANDO	230301	30	$6,497,901	$1,039,700	ESSC24	30	$6,497,901	$260,000	CCF57	30	$6,497,901	$260,000	14-4	30	$6,497,901	$452,300	30	$0	$0
123	CC	1114885242	GARCIA RAMOS ROSA JULIETH	230301	30	$6,497,901	$1,039,700	ESSC62	30	$6,497,901	$260,000	CCF57	30	$6,497,901	$260,000	14-4	30	$6,497,901	$452,300	30	$0	$0
124	CC	1114891640	GUASAQUILLO LARGO RUBEN	230301	30	$6,497,901	$1,039,700	EPS041	30	$6,497,901	$260,000	CCF57	30	$6,497,901	$260,000	14-4	30	$6,497,901	$452,300	30	$0	$0
125	CC	1114899506	HERNANDEZ MESTIZO ANGELA TATIANA	230301	30	$6,497,901	$1,039,700	ESSC62	30	$6,497,901	$260,000	CCF57	30	$6,497,901	$260,000	14-4	30	$6,497,901	$452,300	30	$0	$0
126	CC	1193037958	IPIA GARCIA JHONY ALEXANDER	230301	30	$6,570,383	$1,051,300	EPS037	30	$6,570,383	$262,900	CCF57	30	$6,570,383	$262,900	14-4	30	$6,570,383	$457,300	30	$0	$0
127	CC	1114877965	LABIO YONDA OVIDIO	230301	30	$6,860,309	$1,097,700	EPS041	30	$6,860,309	$274,500	CCF57	30	$6,860,309	$274,500	14-4	30	$6,860,309	$477,500	30	$0	$0
128	CC	1114877348	LEMOS FERRO JHON FREDY	230301	30	$6,497,901	$1,039,700	EPS041	30	$6,497,901	$260,000	CCF57	30	$6,497,901	$260,000	14-4	30	$6,497,901	$452,300	30	$0	$0
129	CC	6646269	LOPEZ INFANTE DIEGO	231001	30	$7,802,568	$1,326,700	EPS037	30	$7,802,568	$312,200	CCF57	30	$7,802,568	$312,200	14-4	30	$7,802,568	$543,100	30	$0	$0
130	CC	16897385	MACHIN BUBU EDUARDO	230301	30	$6,497,901	$1,039,700	EPS037	30	$6,497,901	$260,000	CCF57	30	$6,497,901	$260,000	14-4	30	$6,497,901	$452,300	30	$0	$0
131	CC	16894769	MENSA HERNANDEZ ARNULFO	230301	30	$6,497,901	$1,039,700	EPS037	30	$6,497,901	$260,000	CCF57	30	$6,497,901	$260,000	14-4	30	$6,497,901	$452,300	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
132	CC	1114878148	MERA TROCHEZ JUAN FELIPE	230301	30	$6,497,901	$1,039,700	EPS041	30	$6,497,901	$260,000	CCF57	30	$6,497,901	$260,000	14-4	30	$6,497,901	$452,300	30	$0	$0
133	CC	16897093	MESTIZO RAMOS ARLES AUDON	230301	30	$6,497,901	$1,039,700	EPS041	30	$6,497,901	$260,000	CCF57	30	$6,497,901	$260,000	14-4	30	$6,497,901	$452,300	30	$0	$0
134	CC	1114881563	MESTIZO USNAS DUVAN	230301	30	$6,497,901	$1,039,700	EPS002	30	$6,497,901	$260,000	CCF57	30	$6,497,901	$260,000	14-4	30	$6,497,901	$452,300	30	$0	$0
135	CC	1114875779	MESTIZO PAYAN OSCAR EDUARDO	230301	30	$6,497,901	$1,039,700	EPS037	30	$6,497,901	$260,000	CCF57	30	$6,497,901	$260,000	14-4	30	$6,497,901	$452,300	30	$0	$0
136	CC	1114894555	NOSCUE DAGUA NIYER ARBEY	25-14	30	$6,497,901	$1,039,700	EPS041	30	$6,497,901	$260,000	CCF57	30	$6,497,901	$260,000	14-4	30	$6,497,901	$452,300	30	$0	$0
137	CC	1114898336	ORDOÑEZ TROCHEZ ANDERSON ADOLFO	230301	30	$6,932,790	$1,109,300	ESSC18	30	$6,932,790	$277,400	CCF57	30	$6,932,790	$277,400	14-4	30	$6,932,790	$482,600	30	$0	$0
138	CC	1192789813	ORDOÑEZ TROCHEZ YERSON GUSTAVO	230301	30	$6,497,901	$1,039,700	ESSC18	30	$6,497,901	$260,000	CCF57	30	$6,497,901	$260,000	14-4	30	$6,497,901	$452,300	30	$0	$0
139	CC	1114887352	PEREZ CHOCUE JEFFERSON	230201	30	$6,497,901	$1,039,700	EPS018	30	$6,497,901	$260,000	CCF57	30	$6,497,901	$260,000	14-4	30	$6,497,901	$452,300	30	$0	$0
140	CC	1192811557	PINZON OSNAS MILLER MAILER	230301	30	$6,497,901	$1,039,700	ESSC18	30	$6,497,901	$260,000	CCF57	30	$6,497,901	$260,000	14-4	30	$6,497,901	$452,300	30	$0	$0
141	CC	1118469788	POSCUE LABIO DERLY VIVIANA	25-14	30	$6,787,827	$1,086,100	EPS041	30	$6,787,827	$271,600	CCF57	30	$6,787,827	$271,600	14-4	30	$6,787,827	$472,500	30	$0	$0
142	CC	1113533808	QUITUMBO TROCHEZ CRISTIAN ANTONIO	230301	30	$6,932,790	$1,109,300	EPS037	30	$6,932,790	$277,400	CCF57	30	$6,932,790	$277,400	14-4	30	$6,932,790	$482,600	30	$0	$0
143	CC	16897226	QUITUMBO SOLARTE ROBINSON DARIO	230301	23	$6,431,356	$1,093,500	EPS037	23	$6,431,356	$257,300	CCF57	23	$6,431,356	$257,300	14-4	23	$6,431,356	$447,700	23	$0	$0
144	CC	16897226	QUITUMBO SOLARTE ROBINSON DARIO	230301	7	$1,516,177	$257,800	EPS037	7	$1,516,177	$60,700	CCF57	7	$1,516,177	$0	14-4	7	$1,516,177	$0	7	$0	$0
145	CC	1114875057	SILVA TROCHEZ DILBER HUMBERTO	230301	30	$6,570,383	$1,051,300	EPS037	30	$6,570,383	$262,900	CCF57	30	$6,570,383	$262,900	14-4	30	$6,570,383	$457,300	30	$0	$0
146	CC	16894673	TROCHEZ RIVERA BENIGNO ALEXANDER	230301	30	$6,497,901	$1,039,700	EPS041	30	$6,497,901	$260,000	CCF57	30	$6,497,901	$260,000	14-4	30	$6,497,901	$452,300	30	$0	$0
147	CC	16895850	TROCHEZ PINZON WILMER	230301	30	$7,802,568	$1,326,700	ESSC62	30	$7,802,568	$312,200	CCF57	30	$7,802,568	$312,200	14-4	30	$7,802,568	$543,100	30	$0	$0
148	CC	1006363754	TROCHEZ TENORIO YOVANI	230301	30	$6,497,901	$1,039,700	EPS037	30	$6,497,901	$260,000	CCF57	30	$6,497,901	$260,000	14-4	30	$6,497,901	$452,300	30	$0	$0
149	CC	1114884033	TRUJILLO MESTIZO JHON HAIVER	230301	30	$6,497,901	$1,039,700	EPS002	30	$6,497,901	$260,000	CCF57	30	$6,497,901	$260,000	14-4	30	$6,497,901	$452,300	30	$0	$0
150	CC	16893033	ULCUE VALENCIA ARLEY	230301	30	$6,570,383	$1,051,300	EPS037	30	$6,570,383	$262,900	CCF57	30	$6,570,383	$262,900	14-4	30	$6,570,383	$457,300	30	$0	$0
151	CC	1006363700	ULCUE GUETIA YEINER ARLEY	25-14	30	$6,570,383	$1,051,300	EPS037	30	$6,570,383	$262,900	CCF57	30	$6,570,383	$262,900	14-4	30	$6,570,383	$457,300	30	$0	$0
152	CC	94452520	VELEZ GIRALDO JOHN MICHEL	25-14	30	$7,802,568	$1,326,700	MIN001	30	$7,802,568	$312,200	CCF57	30	$7,802,568	$312,200	14-4	30	$7,802,568	$543,100	30	$0	$0
153	CC	1114896113	YONDA POSCUE JAINER	230301	30	$6,497,901	$1,039,700	EPS037	30	$6,497,901	$260,000	CCF57	30	$6,497,901	$260,000	14-4	30	$6,497,901	$452,300	30	$0	$0
154	CC	1114890513	YONDA RAMOS LUIS FERNANDO	230201	30	$6,497,901	$1,039,700	ESSC62	30	$6,497,901	$260,000	CCF57	30	$6,497,901	$260,000	14-4	30	$6,497,901	$452,300	30	$0	$0
155	CC	16897532	YONDA POSCUE ORLANDO	230301	30	$7,077,753	$1,203,300	EPS037	30	$7,077,753	$283,200	CCF57	30	$7,077,753	$283,200	14-4	30	$7,077,753	$492,700	30	$0	$0
Ciudad: JAMUNDI Depto: VALLE (4 Afiliados)						$25,558,412	$4,089,500			$25,558,412	$1,022,600			$25,558,412	$1,022,600			$25,558,412	$1,779,100		$0	$0
156	CC	1130945903	BALLESTEROS ZAPATA EDUAR	230201	30	$6,497,901	$1,039,700	EPS012	30	$6,497,901	$260,000	CCF57	30	$6,497,901	$260,000	14-4	30	$6,497,901	$452,300	30	$0	$0
157	CC	94376115	HERNANDEZ URREA ALEJANDRO	25-14	30	$6,497,901	$1,039,700	EPS005	30	$6,497,901	$260,000	CCF57	30	$6,497,901	$260,000	14-4	30	$6,497,901	$452,300	30	$0	$0
158	CC	94511324	PAREDES BURBANO JHON JAIRO	25-14	28	$6,064,709	$970,400	EPS005	28	$6,064,709	$242,600	CCF57	28	$6,064,709	$242,600	14-4	28	$6,064,709	$422,200	28	$0	$0
159	CC	16724641	ROSERO RAMIREZ JULIO CESAR	25-14	30	$6,497,901	$1,039,700	EPS005	30	$6,497,901	$260,000	CCF57	30	$6,497,901	$260,000	14-4	30	$6,497,901	$452,300	30	$0	$0
Ciudad: LA CUMBRE Depto: VALLE (1 Afiliados)						$2,340,000	$374,400			$2,340,000	$93,600			$2,340,000	$93,600			$2,340,000	$12,300		$0	$0
160	CC	1030640390	PEÑA MALDONADO ANGIE LORENA	230301	30	$2,340,000	$374,400	EPS010	30	$2,340,000	$93,600	CCF57	30	$2,340,000	$93,600	14-4	30	$2,340,000	$12,300	30	$0	$0
Ciudad: PALMIRA Depto: VALLE (9 Afiliados)						$60,365,628	$9,738,700			$60,365,628	$2,415,400			$60,365,628	$2,190,100			$60,365,628	$3,810,000		$0	$0
161	CC	18144693	CORTES SEVILLANO RODOLFO	25-14	30	$6,932,790	$1,109,300	EPS005	30	$6,932,790	$277,400	CCF57	30	$6,932,790	$277,400	14-4	30	$6,932,790	$482,600	30	$0	$0
162	CC	1110476477	DEVIA ORTIZ LUIS EDUARDO	230301	30	$6,497,901	$1,039,700	EPS002	30	$6,497,901	$260,000	CCF57	30	$6,497,901	$260,000	14-4	30	$6,497,901	$452,300	30	$0	$0
163	CC	94323188	GARCIA VIDARTE VICTOR MAURICIO	25-14	4	$866,387	$138,700	EPS012	4	$866,387	$34,700	CCF57	4	$866,387	$34,700	14-4	4	$866,387	$60,400	4	$0	$0
164	CC	94323188	GARCIA VIDARTE VICTOR MAURICIO	25-14	6	$1,299,580	$208,000	EPS012	6	$1,299,580	$52,000	CCF57	6	$1,299,580	$0	14-4	6	$1,299,580	$0	6	$0	$0
165	CC	94323188	GARCIA VIDARTE VICTOR MAURICIO	25-14	20	$4,331,934	$693,200	EPS012	20	$4,331,934	$173,300	CCF57	20	$4,331,934	$0	14-4	20	$4,331,934	$0	20	$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
166	CC	94427740	GOMEZ BUITRON MARIANO MARTIN	25-14	30	$6,497,901	$1,039,700	EPS005	30	$6,497,901	$260,000	CCF57	30	$6,497,901	$260,000	14-4	30	$6,497,901	$452,300	30	$0	$0
167	CC	1113627310	GONZALEZ RIOS ANDRES FELIPE	230301	30	$6,497,901	$1,039,700	EPS010	30	$6,497,901	$260,000	CCF57	30	$6,497,901	$260,000	14-4	30	$6,497,901	$452,300	30	$0	$0
168	CC	94331578	HOLGUIN BECERRA JULIAN ANDRES	230201	30	$6,497,901	$1,039,700	MIN001	30	$6,497,901	$260,000	CCF57	30	$6,497,901	$260,000	14-4	30	$6,497,901	$452,300	30	$0	$0
169	CC	6391912	HOLGUIN BECERRA MILTON FABIAN	25-14	30	$6,497,901	$1,039,700	EPS018	30	$6,497,901	$260,000	CCF57	30	$6,497,901	$260,000	14-4	30	$6,497,901	$452,300	30	$0	$0
170	CC	94070777	PEREZ ALVARADO CARLOS ENRIQUE	231001	30	$6,497,901	$1,039,700	EPS002	30	$6,497,901	$260,000	CCF57	30	$6,497,901	$260,000	14-4	30	$6,497,901	$452,300	30	$0	$0
171	CC	83228744	TOVAR SILVA ALBEIRO	230301	30	$7,947,531	$1,351,300	MIN001	30	$7,947,531	$318,000	CCF57	30	$7,947,531	$318,000	14-4	30	$7,947,531	$553,200	30	$0	$0
Ciudad: PRADERA Depto: VALLE (2 Afiliados)						$13,140,765	$2,102,600			$13,140,765	$525,800			$13,140,765	$525,800			$13,140,765	$914,700		$0	$0
172	CC	1006216917	RIVERA SOLANO MANUEL FELIPE	230301	30	$6,497,901	$1,039,700	ESSC18	30	$6,497,901	$260,000	CCF57	30	$6,497,901	$260,000	14-4	30	$6,497,901	$452,300	30	$0	$0
173	CC	1006351871	TIMANA ARENAS YU USA KATLEEN	25-14	30	$6,642,864	$1,062,900	ESSC18	30	$6,642,864	$265,800	CCF57	30	$6,642,864	$265,800	14-4	30	$6,642,864	$462,400	30	$0	$0
Ciudad: YUMBO Depto: VALLE (1 Afiliados)						$6,497,902	$1,039,700			$6,497,902	$234,000			$6,497,902	$234,000			$6,497,902	$407,100		$0	$0
174	CC	6531953	GAVIRIA CAIPE JESUS ANTONIO	25-14	27	$5,848,112	$935,700	EPS010	27	$5,848,112	$234,000	CCF57	27	$5,848,112	$234,000	14-4	27	$5,848,112	$407,100	27	$0	$0
175	CC	6531953	GAVIRIA CAIPE JESUS ANTONIO	25-14	3	$649,790	$104,000	EPS010	3	$649,790	$0	CCF57	3	$649,790	$0	14-4	3	$649,790	$0	3	$0	$0
Total			**Afiliados(161)**			$1,053,106,050	$171,120,800			$1,072,599,753	$42,891,600			$1,073,519,086	$42,554,700			$1,072,599,753	$72,742,500		$0	$0

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 800023646	9	SEGURIDAD COSMOS LTDA	A - 200 O MAS COTIZANTES	PRINCIPAL	CRA 64 # 97 - 48	BOGOTA-BOGOTA D.E.	3001065	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	561156679	9509383650	E	2026/08/13	2026/08/12	BANCOLOMBIA	0	$953,623,300

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
AFP (ADMINISTRADORAS: 5)				158	$171,120,800
COLFONDOS	231001	800,227,940	6	5	$5,836,500
COLPENSIONES	25-14	900,336,004	7	52	$56,568,200
PORVENIR	230301	800,224,808	8	74	$81,001,500
PROTECCION	230201	800,229,739	0	26	$27,340,200
SKANDIA	230901	800,253,055	2	1	$374,400
ARL (ADMINISTRADORAS: 1)				161	$72,742,500
COLPATRIA ARP	14-4	860,002,183	9	161	$72,742,500
CCF (ADMINISTRADORAS: 2)				161	$42,554,700
COLSUBSIDIO	CCF22	860,007,336	1	2	$213,600
COMFANDI	CCF57	890,303,208	5	159	$42,341,100
SALUD (ADMINISTRADORAS: 12)				161	$42,891,600
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	7	$1,904,100
COMFENALCO VALLE	EPS012	890,303,093	5	12	$3,230,200
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	2	$520,000
EMSSANAR	ESSC18	901,021,565	8	5	$1,323,200
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	27	$7,103,100
FAMISANAR	EPS017	830,003,564	7	1	$262,900
FOSYGA	MIN001	901,037,916	1	8	$2,262,700
NUEVA E.P.S.	EPS037	900,156,264	2	37	$9,902,400
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	14	$3,718,300
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	16	$4,354,400
SALUD TOTAL	EPS002	800,130,907	4	7	$1,854,800
SANITAS	EPS005	800,251,440	6	25	$6,455,500
TOTAL				161	$329,309,600