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 800233801	5	GRM COLOMBIA SAS	B - MENOS DE 200 COTIZANTES	GRM COLOMBIA SAS	PARQUE EMPRESARIAL CLIC 80 BODEGA 10	BOGOTA-BOGOTA D.E.	4434960	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	539678059	9509026247	E	2026/08/04	2026/08/04	BANCOLOMBIA	0	$129,022,300

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: GRM COLOMBIA SAS (217 Afiliados)						$495,342,156	$79,999,000			$497,093,061	$21,923,300			$502,360,905	$20,094,700			$497,093,061	$5,893,100		$22,239,247	$1,112,200
Centro de Trabajo: CENTRO TRABAJO 0 (217 Afiliados)						$495,342,156	$79,999,000			$497,093,061	$21,923,300			$502,360,905	$20,094,700			$497,093,061	$5,893,100		$22,239,247	$1,112,200
Ciudad: BOGOTA Depto: BOGOTA D.E. (143 Afiliados)						$357,278,589	$57,904,300			$357,278,589	$16,176,700			$363,081,411	$14,518,400			$357,278,589	$4,128,600		$22,239,247	$1,112,200
1	CC	80245865	ALBARRACIN LUIS	231001	24	$2,340,788	$374,600	EPS017	24	$2,340,788	$93,700	CCF22	24	$2,340,788	$93,700	14-25	24	$2,340,788	$24,500	24	$0	$0
2	CC	80245865	ALBARRACIN LUIS	231001	6	$585,197	$93,700	EPS017	6	$585,197	$23,500	CCF22	6	$585,197	$23,500	14-25	6	$585,197	$0	6	$0	$0
3	CC	1015416658	ALCALA WALDIR	230301	30	$3,499,830	$560,000	EPS005	30	$3,499,830	$140,000	CCF22	30	$3,499,830	$140,000	14-25	30	$3,499,830	$36,600	30	$0	$0
4	CC	39761911	ALVAREZ NANCY	25-14	28	$1,634,178	$261,500	EPS002	28	$1,634,178	$65,400	CCF22	28	$1,634,178	$65,400	14-25	28	$1,634,178	$17,100	28	$0	$0
5	CC	39761911	ALVAREZ NANCY	25-14	1	$58,364	$9,400	EPS002	1	$58,364	$2,400	CCF22	1	$58,364	$2,400	14-25	1	$58,364	$0	1	$0	$0
6	CC	39761911	ALVAREZ NANCY	25-14	1	$58,364	$9,400	EPS002	1	$58,364	$0	CCF22	1	$58,364	$0	14-25	1	$58,364	$0	1	$0	$0
7	CC	1001273958	BARRAGAN CAMILO	230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF22	30	$1,750,905	$70,100	14-25	30	$1,750,905	$18,300	30	$0	$0
8	CC	1073513683	BERRIO DIANA	230301	1	$58,364	$9,400	EPS005	1	$58,364	$2,400	CCF22	1	$58,364	$2,400	14-25	1	$58,364	$0	1	$0	$0
9	CC	1073513683	BERRIO DIANA	230301	29	$1,692,542	$270,900	EPS005	29	$1,692,542	$67,800	CCF22	29	$1,692,542	$67,800	14-25	29	$1,692,542	$17,700	29	$0	$0
10	CC	1000989765	BLANCO SEBASTIAN	230301	29	$1,692,542	$270,900	EPS008	29	$1,692,542	$67,800	CCF22	29	$1,692,542	$67,800	14-25	29	$1,692,542	$17,700	29	$0	$0
11	CC	1000989765	BLANCO SEBASTIAN	230301	1	$58,364	$9,400	EPS008	1	$58,364	$2,400	CCF22	1	$58,364	$2,400	14-25	1	$58,364	$0	1	$0	$0
12	CC	1073153714	BONILLA YIRETH	230301	10	$583,635	$93,400	EPS005	10	$583,635	$23,400	CCF22	10	$583,635	$23,400	14-25	10	$583,635	$6,100	10	$0	$0
13	CC	52560864	BUITRAGO CARMEN	25-14	1	$63,358	$10,200	EPS017	1	$63,358	$2,600	CCF22	1	$63,358	$2,600	14-25	1	$63,358	$0	1	$0	$0
14	CC	52560864	BUITRAGO CARMEN	25-14	29	$1,837,369	$294,000	EPS017	29	$1,837,369	$73,500	CCF22	29	$1,837,369	$73,500	14-25	29	$1,837,369	$19,200	29	$0	$0
15	CC	1033699670	BULLA JOHN	230201	30	$1,750,905	$280,200	EPS008	30	$1,750,905	$70,100	CCF22	30	$1,750,905	$70,100	14-25	30	$1,750,905	$18,300	30	$0	$0
16	CC	1070387696	BURGOS PAULA	230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF22	30	$1,750,904	$70,100	14-25	30	$1,750,905	$0	30	$0	$0
17	CC	1124033783	BUSTAMANTE JAVIER	230301	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF22	30	$1,750,905	$70,100	14-25	30	$1,750,905	$18,300	30	$0	$0
18	CC	1003703969	CALDERON MARIANA	230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF22	30	$1,750,905	$70,100	14-25	30	$1,750,905	$18,300	30	$0	$0
19	CC	1015450232	CAMARGO YAQUELIN	230301	1	$58,364	$9,400	EPS017	1	$58,364	$2,400	CCF22	1	$58,364	$2,400	14-25	1	$58,364	$0	1	$0	$0
20	CC	1015450232	CAMARGO YAQUELIN	230301	29	$1,767,048	$282,800	EPS017	29	$1,767,048	$70,700	CCF22	29	$1,767,048	$70,700	14-25	29	$1,767,048	$18,500	29	$0	$0
21	CC	1013650119	CAPERA LAURA	230201	29	$4,350,000	$696,000	EPS005	29	$4,350,000	$174,000	CCF22	29	$4,350,000	$174,000	14-25	29	$4,350,000	$45,500	29	$0	$0
22	CC	1013650119	CAPERA LAURA	230201	1	$150,000	$24,000	EPS005	1	$150,000	$6,000	CCF22	1	$150,000	$6,000	14-25	1	$150,000	$0	1	$0	$0
23	CC	1042447567	CARDENAS DANITZA	231001	30	$9,000,000	$1,530,000	EPS002	30	$9,000,000	$360,000	CCF22	30	$9,000,000	$360,000	14-25	30	$9,000,000	$94,000	30	$0	$0
24	CC	1050200205	CARDENAS JORGE	25-14	24	$1,900,000	$304,000	EPS017	24	$1,900,000	$76,000	CCF22	24	$1,900,000	$76,000	14-25	24	$1,900,000	$19,900	24	$0	$0
25	CC	1050200205	CARDENAS JORGE	25-14	6	$600,000	$96,000	EPS017	6	$600,000	$24,000	CCF22	6	$600,000	$24,000	14-25	6	$600,000	$0	6	$0	$0
26	CC	1032405700	CARRILLO JULIAN	230301	23	$1,725,000	$276,000	EPS005	23	$1,725,000	$69,000	CCF22	23	$1,725,000	$69,000	14-25	23	$1,725,000	$18,100	23	$0	$0
27	CC	1032405700	CARRILLO JULIAN	230301	1	$75,000	$12,000	EPS005	1	$75,000	$3,000	CCF22	1	$75,000	$3,000	14-25	1	$75,000	$0	1	$0	$0
28	CC	1032405700	CARRILLO JULIAN	230301	6	$450,000	$72,000	EPS005	6	$450,000	$18,000	CCF22	6	$450,000	$18,000	14-25	6	$450,000	$0	6	$0	$0
29	CC	1069584028	CASAS YAMILE	230301	17	$992,180	$158,800	EPS041	17	$992,180	$39,700	CCF22	17	$992,180	$39,700	14-25	17	$992,180	$10,400	17	$0	$0
30	CC	1073156198	CASTELLANOS ANDRES	230301	28	$1,634,178	$261,500	EPS017	28	$1,634,178	$65,400	CCF22	28	$1,634,178	$65,400	14-25	28	$1,634,178	$17,100	28	$0	$0
31	CC	1073156198	CASTELLANOS ANDRES	230301	2	$116,727	$18,700	EPS017	2	$116,727	$4,700	CCF22	2	$116,727	$4,700	14-25	2	$116,727	$0	2	$0	$0
32	CC	1073511942	CASTIBLANCO LEIDY	230301	1	$58,364	$9,400	EPS017	1	$58,364	$2,400	CCF22	1	$58,364	$2,400	14-25	1	$58,364	$0	1	$0	$0
33	CC	1073511942	CASTIBLANCO LEIDY	230301	29	$1,767,048	$282,800	EPS017	29	$1,767,048	$70,700	CCF22	29	$1,767,048	$70,700	14-25	29	$1,767,048	$18,500	29	$0	$0
34	CC	1073176597	CASTRO ANGIE	230201	24	$1,400,724	$224,200	EPS037	24	$1,400,724	$56,100	CCF22	24	$1,400,724	$56,100	14-25	24	$1,400,724	$14,700	24	$0	$0
35	CC	1073176597	CASTRO ANGIE	230201	6	$350,181	$56,100	EPS037	6	$350,181	$14,100	CCF22	6	$350,181	$14,100	14-25	6	$350,181	$0	6	$0	$0
36	CC	1019119980	CERON CAMILO	230201	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF22	30	$1,750,905	$70,100	14-25	30	$1,750,905	$18,300	30	$0	$0
37	CC	1019041569	CHACON STEFANY	230301	30	$1,950,000	$312,000	EPS005	30	$1,950,000	$78,000	CCF22	30	$1,950,000	$78,000	14-25	30	$1,950,000	$20,400	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
38	CC	1030607401	COBA FABIAN	230201	20	$2,333,334	$373,400	EPS017	20	$2,333,334	$93,400	CCF22	20	$2,333,334	$93,400	14-25	20	$2,333,334	$24,400	20	$0	$0
39	CC	1030607401	COBA FABIAN	230201	1	$116,667	$18,700	EPS017	1	$116,667	$4,700	CCF22	1	$116,667	$4,700	14-25	1	$116,667	$0	1	$0	$0
40	CC	1030607401	COBA FABIAN	230201	9	$1,050,000	$168,000	EPS017	9	$1,050,000	$42,000	CCF22	9	$1,050,000	$42,000	14-25	9	$1,050,000	$0	9	$0	$0
41	CC	1076624200	CONTRERAS JENNY	230201	30	$2,032,979	$325,300	EPS008	30	$2,032,979	$81,400	CCF22	30	$2,032,979	$81,400	14-25	30	$2,032,979	$21,300	30	$0	$0
42	CC	1039693696	CRUZ NANCY	230301	30	$1,825,411	$292,100	EPS017	30	$1,825,411	$73,100	CCF22	30	$1,825,411	$73,100	14-25	30	$1,825,411	$19,100	30	$0	$0
43	CC	1015397474	CUBIDES JUAN	25-14	24	$1,400,724	$224,200	EPS017	24	$1,400,724	$56,100	CCF22	24	$1,400,724	$56,100	14-25	24	$1,400,724	$14,700	24	$0	$0
44	CC	1000323715	DIAZ ELKIN	230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF22	30	$1,750,905	$70,100	14-25	30	$1,750,905	$18,300	30	$0	$0
45	CC	1074186250	DIAZ NANCY	230301	29	$1,767,048	$282,800	EPS017	29	$1,767,048	$70,700	CCF22	29	$1,767,048	$70,700	14-25	29	$1,767,048	$18,500	29	$0	$0
46	CC	1074186250	DIAZ NANCY	230301	1	$58,364	$9,400	EPS017	1	$58,364	$2,400	CCF22	1	$58,364	$2,400	14-25	1	$58,364	$0	1	$0	$0
47	CC	52423419	DUQUE ADRIANA	230301	28	$1,634,178	$261,500	EPS005	28	$1,634,178	$65,400	CCF22	28	$1,634,178	$65,400	14-25	28	$1,634,178	$17,100	28	$0	$0
48	CC	52423419	DUQUE ADRIANA	230301	2	$116,727	$18,700	EPS005	2	$116,727	$4,700	CCF22	2	$116,727	$4,700	14-25	2	$116,727	$0	2	$0	$0
49	CC	12754086	ERAZO IVAN	25-14	30	$9,753,280	$1,658,200	EPS005	30	$9,753,280	$390,200	CCF22	30	$9,753,280	$390,200	14-25	30	$9,753,280	$101,900	30	$0	$0
50	CC	80873022	ESPINEL ALEXSANDER	230201	21	$1,225,634	$196,200	EPS008	21	$1,225,634	$49,100	CCF22	21	$1,634,177	$65,400	14-25	21	$1,225,634	$85,400	21	$0	$0
51	CC	1019103618	ESPITIA JHOHAN	230301	30	$4,693,766	$751,100	EPS005	30	$4,693,766	$187,800	CCF22	30	$4,693,766	$187,800	14-25	30	$4,693,766	$49,100	30	$0	$0
52	CC	1073154209	ESTEPA DANIELA	230301	10	$583,635	$93,400	EPS017	10	$583,635	$23,400	CCF22	10	$583,635	$23,400	14-25	10	$583,635	$6,100	10	$0	$0
53	CC	1003741956	ESTUPIÑAN JOHAN	231001	28	$1,634,178	$261,500	EPS017	28	$1,634,178	$65,400	CCF22	28	$1,634,178	$65,400	14-25	28	$1,634,178	$17,100	28	$0	$0
54	CC	1003741956	ESTUPIÑAN JOHAN	231001	2	$116,727	$18,700	EPS017	2	$116,727	$4,700	CCF22	2	$116,727	$4,700	14-25	2	$116,727	$0	2	$0	$0
55	CC	1014197582	FARIETA JEISSON	230201	24	$1,400,724	$224,200	EPS008	24	$1,400,724	$56,100	CCF22	24	$1,400,724	$56,100	14-25	24	$1,400,724	$14,700	24	$0	$0
56	CC	1000835468	FORERO FABIAN	230201	24	$1,534,132	$245,500	EPS005	24	$1,534,132	$61,400	CCF22	24	$2,827,856	$113,200	14-25	24	$1,534,132	$16,100	24	$0	$0
57	CC	1000835468	FORERO FABIAN	230201	5	$291,818	$46,700	EPS005	5	$291,818	$11,700	CCF22	5	$291,818	$11,700	14-25	5	$291,818	$0	5	$0	$0
58	CC	1012371299	FUQUEN LEIDY	230301	1	$58,364	$9,400	EPS017	1	$58,364	$2,400	CCF22	1	$58,364	$2,400	14-25	1	$58,364	$0	1	$0	$0
59	CC	1012371299	FUQUEN LEIDY	230301	29	$1,767,048	$282,800	EPS017	29	$1,767,048	$70,700	CCF22	29	$1,767,048	$70,700	14-25	29	$1,767,048	$18,500	29	$0	$0
60	CE	518000	GAJST DIEGO	231001	26	$17,557,300	$2,984,800	EPS005	26	$17,557,300	$2,194,700	CCF22	26	$17,557,300	$702,300	14-25	26	$17,557,300	$183,300	26	$17,557,300	$878,000
61	CE	518000	GAJST DIEGO	231001	4	$4,681,947	$796,200	EPS005	4	$4,681,947	$585,300	CCF22	4	$4,681,947	$187,300	14-25	4	$4,681,947	$0	4	$4,681,947	$234,200
62	CC	1016952291	GALINDO DAVID	25-14	26	$1,517,451	$242,800	EPS001	26	$1,517,451	$60,700	CCF22	26	$1,517,451	$60,700	14-25	26	$1,517,451	$15,900	26	$0	$0
63	CC	1016952291	GALINDO DAVID	25-14	4	$233,454	$37,400	EPS001	4	$233,454	$9,400	CCF22	4	$233,454	$9,400	14-25	4	$233,454	$0	4	$0	$0
64	CC	1012321934	GALVAN GIOVANI	25-14	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF22	30	$1,750,905	$70,100	14-25	30	$1,750,905	$18,300	30	$0	$0
65	CC	21017038	GARAVIZ MARIA	25-14	28	$1,634,178	$261,500	EPS017	28	$1,634,178	$65,400	CCF22	28	$2,079,200	$83,200	14-25	28	$1,634,178	$17,100	28	$0	$0
66	CC	1073504205	GARCIA DANNA	230301	10	$583,635	$93,400	EPS002	10	$583,635	$23,400	CCF22	10	$583,635	$23,400	14-25	10	$583,635	$6,100	10	$0	$0
67	CC	1105788657	GARCIA GUSTAVO	230301	1	$58,364	$9,400	EPS037	1	$58,364	$2,400	CCF22	1	$58,364	$2,400	14-25	1	$58,364	$0	1	$0	$0
68	CC	1105788657	GARCIA GUSTAVO	230301	29	$1,692,542	$270,900	EPS037	29	$1,692,542	$67,800	CCF22	29	$1,692,542	$67,800	14-25	29	$1,692,542	$17,700	29	$0	$0
69	CC	1193093052	GARCIA SEBASTIAN	25-14	30	$1,825,411	$292,100	EPS008	30	$1,825,411	$73,100	CCF22	30	$1,825,411	$73,100	14-25	30	$1,825,411	$19,100	30	$0	$0
70	CC	1025529935	GOMEZ ANDRES	230301	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF22	30	$1,750,905	$70,100	14-25	30	$1,750,905	$18,300	30	$0	$0
71	CC	1070947199	GOMEZ DAVID	230201	28	$1,634,178	$261,500	EPS008	28	$1,634,178	$65,400	CCF22	28	$1,634,178	$65,400	14-25	28	$1,634,178	$17,100	28	$0	$0
72	CC	1070947199	GOMEZ DAVID	230201	2	$116,727	$18,700	EPS008	2	$116,727	$4,700	CCF22	2	$116,727	$4,700	14-25	2	$116,727	$0	2	$0	$0
73	CC	11448746	GOMEZ EDWIN	25-14	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF22	30	$1,750,905	$70,100	14-25	30	$1,750,905	$76,200	30	$0	$0
74	CC	1003652334	GONZALEZ CRISTIAN	25-14	30	$4,500,000	$720,000	EPS005	30	$4,500,000	$180,000	CCF22	30	$4,500,000	$180,000	14-25	30	$4,500,000	$47,000	30	$0	$0
75	CC	1015468200	GONZALEZ GERSON	230301	19	$1,108,907	$177,500	EPS008	19	$1,108,907	$44,400	CCF22	19	$1,366,679	$54,700	14-25	19	$1,108,907	$11,600	19	$0	$0
76	CC	1015468200	GONZALEZ GERSON	230301	2	$116,727	$18,700	EPS008	2	$116,727	$0	CCF22	2	$116,727	$0	14-25	2	$116,727	$0	2	$0	$0
77	CC	1028880356	GONZALEZ JAIDER	25-14	21	$1,386,472	$221,900	EPS002	21	$1,386,472	$55,500	CCF22	21	$1,474,017	$59,000	14-25	21	$1,386,472	$14,500	21	$0	$0
78	CC	1110450046	GONZALEZ JHOAN	230201	28	$1,634,178	$261,500	EPS017	28	$1,634,178	$65,400	CCF22	28	$2,071,904	$82,900	14-25	28	$1,634,178	$17,100	28	$0	$0
79	CC	1014268843	GONZALEZ JHON	230201	1	$58,364	$9,400	EPS037	1	$58,364	$2,400	CCF22	1	$58,364	$2,400	14-25	1	$58,364	$0	1	$0	$0
80	CC	1014268843	GONZALEZ JHON	230201	29	$1,692,542	$270,900	EPS037	29	$1,692,542	$67,800	CCF22	29	$1,692,542	$67,800	14-25	29	$1,692,542	$73,700	29	$0	$0
81	CC	80504655	GONZALEZ JOHN	25-14	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF22	30	$1,750,905	$70,100	14-25	30	$1,750,905	$18,300	30	$0	$0
82	CC	53065851	GONZALEZ MARICELA	230201	29	$1,692,542	$270,900	EPS002	29	$1,692,542	$67,800	CCF22	29	$1,692,542	$67,800	14-25	29	$1,692,542	$17,700	29	$0	$0
83	CC	53065851	GONZALEZ MARICELA	230201	1	$58,364	$9,400	EPS002	1	$58,364	$2,400	CCF22	1	$58,364	$2,400	14-25	1	$58,364	$0	1	$0	$0
84	CC	1074188505	GUTIERREZ CAMPO	230301	29	$1,833,624	$293,400	EPS037	29	$1,833,624	$73,400	CCF22	29	$1,833,624	$73,400	14-25	29	$1,833,624	$19,200	29	$0	$0
85	CC	1074188505	GUTIERREZ CAMPO	230301	1	$63,229	$10,200	EPS037	1	$63,229	$2,600	CCF22	1	$63,229	$2,600	14-25	1	$63,229	$0	1	$0	$0
86	CC	1020763076	GUTIERREZ DIANA	230301	17	$4,080,000	$652,800	EPS005	17	$4,080,000	$163,200	CCF22	17	$4,080,000	$163,200	14-25	17	$4,080,000	$42,600	17	$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
87	CC	52878833	GUTIERREZ JACKELINE	230201	30	$1,825,411	$292,100	EPS008	30	$1,825,411	$73,100	CCF22	30	$1,825,411	$73,100	14-25	30	$1,825,411	$19,100	30	$0	$0
88	CC	80152272	HENAO EDWIN	25-14	30	$1,896,852	$303,500	EPS017	30	$1,896,852	$75,900	CCF22	30	$1,896,852	$75,900	14-25	30	$1,896,852	$82,600	30	$0	$0
89	CC	80186301	HERNANDEZ JOSE	230301	30	$2,500,000	$400,000	EPS002	30	$2,500,000	$100,000	CCF22	30	$2,500,000	$100,000	14-25	30	$2,500,000	$26,100	30	$0	$0
90	CC	1015422534	INFANTE AURA	230301	1	$58,364	$9,400	EPS002	1	$58,364	$2,400	CCF22	1	$58,364	$2,400	14-25	1	$58,364	$0	1	$0	$0
91	CC	1015422534	INFANTE AURA	230301	29	$1,767,048	$282,800	EPS002	29	$1,767,048	$70,700	CCF22	29	$1,767,048	$70,700	14-25	29	$1,767,048	$18,500	29	$0	$0
92	CC	79742127	LAGUNA JHAN	230201	29	$3,190,000	$510,400	EPS008	29	$3,190,000	$127,600	CCF22	29	$3,190,000	$127,600	14-25	29	$3,190,000	$33,400	29	$0	$0
93	CC	79742127	LAGUNA JHAN	230201	1	$110,000	$17,600	EPS008	1	$110,000	$4,400	CCF22	1	$110,000	$4,400	14-25	1	$110,000	$0	1	$0	$0
94	CC	1005231345	LEON BRAYAN	230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF22	30	$1,750,905	$70,100	14-25	30	$1,750,905	$18,300	30	$0	$0
95	CC	1193460524	LOPEZ ANDY	230201	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF22	30	$1,750,905	$70,100	14-25	30	$1,750,905	$18,300	30	$0	$0
96	CC	79427135	LOPEZ JORGE	25-14	9	$569,056	$91,100	EPS005	9	$569,056	$22,800	CCF22	9	$569,056	$22,800	14-25	9	$569,056	$24,800	9	$0	$0
97	CC	79427135	LOPEZ JORGE	25-14	21	$1,327,797	$212,500	EPS005	21	$1,327,797	$53,200	CCF22	21	$1,327,797	$53,200	14-25	21	$1,327,797	$0	21	$0	$0
98	CC	1022403321	LOZANO KAREN	231001	26	$4,470,876	$715,400	EPS005	26	$4,470,876	$178,900	CCF22	26	$5,295,876	$211,900	14-25	26	$4,470,876	$46,700	26	$0	$0
99	CC	1022403321	LOZANO KAREN	231001	1	$110,000	$17,600	EPS005	1	$110,000	$4,400	CCF22	1	$110,000	$4,400	14-25	1	$110,000	$0	1	$0	$0
100	CC	1014215855	MARIN JINETH	230301	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF22	30	$1,750,905	$70,100	14-25	30	$1,750,905	$18,300	30	$0	$0
101	CC	1034777634	MARIN MARIA	25-14	10	$583,635	$93,400	EPS002	10	$583,635	$23,400	CCF22	10	$583,635	$23,400	14-25	10	$583,635	$6,100	10	$0	$0
102	CC	1000514230	MARTIN JUAN	230301	21	$1,750,000	$280,000	EPS002	21	$1,750,000	$70,000	CCF22	21	$1,750,000	$70,000	14-25	21	$1,750,000	$18,300	21	$0	$0
103	CC	1000514230	MARTIN JUAN	230301	9	$585,000	$93,600	EPS002	9	$585,000	$23,400	CCF22	9	$585,000	$23,400	14-25	9	$585,000	$0	9	$0	$0
104	CC	1020748725	MARTINEZ DANIELA	230301	30	$2,500,000	$400,000	EPS017	30	$2,500,000	$100,000	CCF22	30	$2,500,000	$100,000	14-25	30	$2,500,000	$26,100	30	$0	$0
105	CC	79581032	MARTINEZ EDUARDO	25-14	30	$5,000,000	$800,000	EPS005	30	$5,000,000	$200,000	CCF22	30	$5,000,000	$200,000	14-25	30	$5,000,000	$52,200	30	$0	$0
106	CC	1063969395	MARTINEZ ROSELLYS	230301	28	$1,634,178	$261,500	EPS002	28	$1,634,178	$65,400	CCF22	28	$1,634,178	$65,400	14-25	28	$1,634,178	$17,100	28	$0	$0
107	CC	1063969395	MARTINEZ ROSELLYS	230301	1	$58,364	$9,400	EPS002	1	$58,364	$2,400	CCF22	1	$58,364	$2,400	14-25	1	$58,364	$0	1	$0	$0
108	CC	1063969395	MARTINEZ ROSELLYS	230301	1	$58,364	$9,400	EPS002	1	$58,364	$2,400	CCF22	1	$58,364	$2,400	14-25	1	$58,364	$0	1	$0	$0
109	CC	1073244048	MELLIZO LUZ	230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF22	30	$1,750,905	$70,100	14-25	30	$1,750,905	$18,300	30	$0	$0
110	CC	65822882	MELO RUBIELA	25-14	17	$992,180	$158,800	EPS017	17	$992,180	$39,700	CCF22	17	$1,283,996	$51,400	14-25	17	$992,180	$0	17	$0	$0
111	CC	65822882	MELO RUBIELA	25-14	13	$758,726	$121,400	EPS017	13	$758,726	$30,400	CCF22	13	$758,726	$30,400	14-25	13	$758,726	$8,000	13	$0	$0
112	CC	52962394	MENDEZ BLANCA	25-14	29	$1,933,334	$309,400	EPS005	29	$1,933,334	$77,400	CCF22	29	$1,933,334	$77,400	14-25	29	$1,933,334	$20,200	29	$0	$0
113	CC	52962394	MENDEZ BLANCA	25-14	1	$66,667	$10,700	EPS005	1	$66,667	$2,700	CCF22	1	$66,667	$2,700	14-25	1	$66,667	$0	1	$0	$0
114	CC	1002556683	MENDIVELSO RUTH	230301	30	$3,000,000	$480,000	EPS008	30	$3,000,000	$120,000	CCF22	30	$3,000,000	$120,000	14-25	30	$3,000,000	$31,400	30	$0	$0
115	CC	79715490	MERCHAN FREDDY	25-14	30	$4,729,500	$756,800	EPS017	30	$4,729,500	$189,200	CCF22	30	$4,729,500	$189,200	14-25	30	$4,729,500	$49,400	30	$0	$0
116	CC	1070968082	MESA FREDY	230301	30	$1,825,411	$292,100	EPS002	30	$1,825,411	$73,100	CCF22	30	$1,825,411	$73,100	14-25	30	$1,825,411	$19,100	30	$0	$0
117	CC	1034286797	MONROY DAMIAN	230301	30	$1,825,411	$292,100	EPS008	30	$1,825,411	$73,100	CCF22	30	$1,825,411	$73,100	14-25	30	$1,825,411	$19,100	30	$0	$0
118	CC	1014246860	MONTERO CRISTHIAN	230201	24	$1,517,482	$242,800	EPS017	24	$1,517,482	$60,700	CCF22	24	$1,517,482	$60,700	14-25	24	$1,517,482	$15,900	24	$0	$0
119	CC	1023901331	MORA CRISTIAN	230301	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF22	30	$1,750,905	$70,100	14-25	30	$1,750,905	$18,300	30	$0	$0
120	CC	1233909771	MORA CRISTIAN	230301	29	$1,692,542	$270,900	EPS005	29	$1,692,542	$67,800	CCF22	29	$1,692,542	$67,800	14-25	29	$1,692,542	$17,700	29	$0	$0
121	CC	1233909771	MORA CRISTIAN	230301	1	$58,364	$9,400	EPS005	1	$58,364	$2,400	CCF22	1	$58,364	$2,400	14-25	1	$58,364	$0	1	$0	$0
122	CC	80180530	MORA LUIS	25-14	30	$1,750,905	$280,200	EPS008	30	$1,750,905	$70,100	CCF22	30	$1,750,905	$70,100	14-25	30	$1,750,905	$76,200	30	$0	$0
123	CC	79968761	MORALES ELKYN	25-14	30	$1,952,758	$312,500	EPS017	30	$1,952,758	$78,200	CCF22	30	$1,952,758	$78,200	14-25	30	$1,952,758	$20,400	30	$0	$0
124	CC	80406906	MORALES MANUEL	25-14	30	$6,212,725	$994,100	EPS005	30	$6,212,725	$248,600	CCF22	30	$6,212,725	$248,600	14-25	30	$6,212,725	$64,900	30	$0	$0
125	CC	1001095243	MOYAN DAYANNA	230301	30	$1,825,411	$292,100	EPS017	30	$1,825,411	$73,100	CCF22	30	$1,825,411	$73,100	14-25	30	$1,825,411	$19,100	30	$0	$0
126	CC	1070966917	MUÑOZ DAVID	230201	1	$58,364	$9,400	EPS017	1	$58,364	$2,400	CCF22	1	$58,364	$2,400	14-25	1	$58,364	$0	1	$0	$0
127	CC	1070966917	MUÑOZ DAVID	230201	29	$1,692,542	$270,900	EPS017	29	$1,692,542	$67,800	CCF22	29	$1,692,542	$67,800	14-25	29	$1,692,542	$17,700	29	$0	$0
128	CC	1073235636	MUÑOZ DIANA	25-14	29	$1,933,334	$309,400	EPS017	29	$1,933,334	$77,400	CCF22	29	$1,933,334	$77,400	14-25	29	$1,933,334	$20,200	29	$0	$0
129	CC	1073235636	MUÑOZ DIANA	25-14	1	$63,229	$10,200	EPS017	1	$63,229	$0	CCF22	1	$63,229	$0	14-25	1	$63,229	$0	1	$0	$0
130	CC	1016006185	MURCIA ANA	230201	10	$583,635	$93,400	EPS005	10	$583,635	$23,400	CCF22	10	$583,635	$23,400	14-25	10	$583,635	$6,100	10	$0	$0
131	CC	52664359	NARANJO ANA	230301	30	$1,825,411	$292,100	EPS017	30	$1,825,411	$73,100	CCF22	30	$1,825,411	$73,100	14-25	30	$1,825,411	$19,100	30	$0	$0
132	CC	1016003690	NEMES ADRIANA	230301	1	$65,000	$10,400	EPS017	1	$65,000	$2,600	CCF22	1	$65,000	$2,600	14-25	1	$65,000	$0	1	$0	$0
133	CC	1016003690	NEMES ADRIANA	230301	2	$130,000	$20,800	EPS017	2	$130,000	$5,200	CCF22	2	$130,000	$5,200	14-25	2	$130,000	$0	2	$0	$0
134	CC	1016003690	NEMES ADRIANA	230301	27	$1,662,089	$266,000	EPS017	27	$1,662,089	$66,500	CCF22	27	$1,662,089	$66,500	14-25	27	$1,662,089	$17,400	27	$0	$0
135	CC	93476771	NEUTO YIMY	230301	30	$2,000,000	$320,000	EPS005	30	$2,000,000	$80,000	CCF22	30	$2,000,000	$80,000	14-25	30	$2,000,000	$139,200	30	$0	$0
136	CC	1032377069	NIÑO DEYSI	230301	29	$1,692,542	$270,900	EPS005	29	$1,692,542	$67,800	CCF22	29	$1,692,542	$67,800	14-25	29	$1,692,542	$17,700	29	$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
137	CC 1032377069	NIÑO DEYSI	230301	1	$58,364	$9,400	EPS005	1	$58,364	$2,400	CCF22	1	$58,364	$2,400	14-25	1	$58,364	$0	1	$0	$0
138	CC 53099480	ORTIZ LEYDI	230301	28	$1,634,178	$261,500	EPS017	28	$1,634,178	$65,400	CCF22	28	$1,634,178	$65,400	14-25	28	$1,634,178	$17,100	28	$0	$0
139	CC 53099480	ORTIZ LEYDI	230301	2	$116,727	$18,700	EPS017	2	$116,727	$4,700	CCF22	2	$116,727	$4,700	14-25	2	$116,727	$0	2	$0	$0
140	CC 1026589365	OSBON LEIDY	230201	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF22	30	$1,750,905	$70,100	14-25	30	$1,750,905	$18,300	30	$0	$0
141	CC 1026281301	OSPINA JOHN	230301	30	$6,000,000	$960,000	EPS005	30	$6,000,000	$240,000	CCF22	30	$6,000,000	$240,000	14-25	30	$6,000,000	$62,700	30	$0	$0
142	CC 1070920033	PARDO ALBA	25-14	30	$3,728,571	$596,600	EPS008	30	$3,728,571	$149,200	CCF22	30	$3,728,571	$149,200	14-25	30	$3,728,571	$39,000	30	$0	$0
143	CC 1073250544	PARDO DAYANNE	230201	30	$1,825,411	$292,100	EPS005	30	$1,825,411	$73,100	CCF22	30	$1,825,411	$73,100	14-25	30	$1,825,411	$19,100	30	$0	$0
144	CC 1106896530	PEDREROS JEISON	230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF22	30	$1,750,905	$70,100	14-25	30	$1,750,905	$76,200	30	$0	$0
145	CC 80099539	PEREZ ALVARO	230301	30	$13,000,000	$2,210,000	EPS008	30	$13,000,000	$520,000	CCF22	30	$13,000,000	$520,000	14-25	30	$13,000,000	$135,800	30	$0	$0
146	CC 1015445220	PEREZ DIEGO	230301	30	$2,300,000	$368,000	EPS008	30	$2,300,000	$92,000	CCF22	30	$2,300,000	$92,000	14-25	30	$2,300,000	$24,100	30	$0	$0
147	CC 79944384	PINEDA JUAN	230301	16	$2,054,320	$328,700	EPS005	16	$2,054,320	$82,200	CCF22	16	$2,054,320	$82,200	14-25	16	$2,054,320	$21,500	16	$0	$0
148	CC 79944384	PINEDA JUAN	230301	1	$128,395	$20,600	EPS005	1	$128,395	$5,200	CCF22	1	$128,395	$5,200	14-25	1	$128,395	$0	1	$0	$0
149	CC 79944384	PINEDA JUAN	230301	13	$1,669,135	$267,100	EPS005	13	$1,669,135	$66,800	CCF22	13	$1,669,135	$66,800	14-25	13	$1,669,135	$0	13	$0	$0
150	CC 1074809900	PIÑEROS STEFANY	230301	30	$1,750,905	$280,200	EPS008	30	$1,750,905	$70,100	CCF22	30	$1,750,905	$70,100	14-25	30	$1,750,905	$18,300	30	$0	$0
151	CC 1073161545	PINZON CINDY	231001	25	$1,459,088	$233,500	EPS017	25	$1,459,088	$58,400	CCF22	25	$1,459,088	$58,400	14-25	25	$1,459,088	$15,300	25	$0	$0
152	CC 1015994257	PORTE LADY	230201	30	$1,950,000	$312,000	EPS002	30	$1,950,000	$78,000	CCF22	30	$1,950,000	$78,000	14-25	30	$1,950,000	$20,400	30	$0	$0
153	CC 1108929749	PORTILLO TATIANA	25-14	25	$1,459,088	$233,500	EPS017	25	$1,459,088	$58,400	CCF22	25	$1,459,088	$58,400	14-25	25	$1,459,088	$15,300	25	$0	$0
154	CC 1108929749	PORTILLO TATIANA	25-14	5	$291,818	$46,700	EPS017	5	$291,818	$11,700	CCF22	5	$291,818	$11,700	14-25	5	$291,818	$0	5	$0	$0
155	CC 1098686905	PRADA JONNATHAN	230901	29	$8,616,667	$1,464,900	EPS002	29	$8,616,667	$344,700	CCF22	29	$8,616,667	$344,700	14-25	29	$8,616,667	$90,000	29	$0	$0
156	CC 1098686905	PRADA JONNATHAN	230901	1	$150,000	$25,600	EPS002	1	$150,000	$6,000	CCF22	1	$150,000	$6,000	14-25	1	$150,000	$0	1	$0	$0
157	CC 52177316	QUIMBAYO MARIA	25-14	30	$1,825,411	$292,100	EPS002	30	$1,825,411	$73,100	CCF22	30	$1,825,411	$73,100	14-25	30	$1,825,411	$19,100	30	$0	$0
158	CC 34569359	QUIÑONES MARIA	25-14	25	$1,459,088	$233,500	EPS008	25	$1,459,088	$58,400	CCF22	25	$1,459,088	$58,400	14-25	25	$1,459,088	$15,300	25	$0	$0
159	CC 34569359	QUIÑONES MARIA	25-14	1	$58,364	$9,400	EPS008	1	$58,364	$2,400	CCF22	1	$58,364	$2,400	14-25	1	$58,364	$0	1	$0	$0
160	CC 34569359	QUIÑONES MARIA	25-14	1	$58,364	$9,400	EPS008	1	$58,364	$2,400	CCF22	1	$58,364	$2,400	14-25	1	$58,364	$0	1	$0	$0
161	CC 34569359	QUIÑONES MARIA	25-14	3	$175,091	$28,100	EPS008	3	$175,091	$7,100	CCF22	3	$175,090	$7,100	14-25	3	$175,091	$0	3	$0	$0
162	CC 1000381854	QUINTERO LAURA	230201	29	$1,767,048	$282,800	EPS002	29	$1,767,048	$70,700	CCF22	29	$1,767,048	$70,700	14-25	29	$1,767,048	$18,500	29	$0	$0
163	CC 1000381854	QUINTERO LAURA	230201	1	$58,364	$9,400	EPS002	1	$58,364	$2,400	CCF22	1	$58,364	$2,400	14-25	1	$58,364	$0	1	$0	$0
164	CC 1015399580	QUITO OMAR	230201	9	$690,000	$110,400	EPS017	9	$690,000	$27,600	CCF22	9	$690,000	$27,600	14-25	9	$690,000	$7,300	9	$0	$0
165	CC 1015399580	QUITO OMAR	230201	21	$1,610,000	$257,600	EPS017	21	$1,610,000	$64,400	CCF22	21	$1,610,000	$64,400	14-25	21	$1,610,000	$0	21	$0	$0
166	CC 11185339	RAMIREZ FERNANDO	25-14	30	$1,750,905	$280,200	EPS008	30	$1,750,905	$70,100	CCF22	30	$1,750,905	$70,100	14-25	30	$1,750,905	$18,300	30	$0	$0
167	CC 79517935	RAMOS MAURICIO	25-14	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF22	30	$1,750,905	$70,100	14-25	30	$1,750,905	$18,300	30	$0	$0
168	CC 1019099136	RANGEL JEISON	230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF22	30	$1,750,905	$70,100	14-25	30	$1,750,905	$18,300	30	$0	$0
169	CC 79056384	RIOS EDISON	230301	30	$1,825,411	$292,100	EPS005	30	$1,825,411	$73,100	CCF22	30	$1,825,411	$73,100	14-25	30	$1,825,411	$19,100	30	$0	$0
170	CC 1022329706	RIVEROS JOSE	230301	23	$7,881,334	$1,340,100	EPS005	23	$7,881,334	$315,300	CCF22	23	$7,881,334	$315,300	14-25	23	$7,881,334	$82,300	23	$0	$0
171	CC 1022329706	RIVEROS JOSE	230301	7	$2,398,667	$407,800	EPS005	7	$2,398,667	$96,000	CCF22	7	$2,398,667	$96,000	14-25	7	$2,398,667	$0	7	$0	$0
172	CC 1000520400	RIVEROS RONALD	230301	30	$1,825,411	$292,100	EPS017	30	$1,825,411	$73,100	CCF22	30	$1,825,411	$73,100	14-25	30	$1,825,411	$19,100	30	$0	$0
173	CC 1070386430	ROBAYO LUIS	231001	29	$1,692,542	$270,900	EPS017	29	$1,692,542	$67,800	CCF22	29	$1,692,542	$67,800	14-25	29	$1,692,542	$17,700	29	$0	$0
174	CC 1070386430	ROBAYO LUIS	231001	1	$58,364	$9,400	EPS017	1	$58,364	$2,400	CCF22	1	$58,364	$2,400	14-25	1	$58,364	$0	1	$0	$0
175	CC 1022442541	RODRIGUEZ DAVID	230301	30	$2,600,000	$416,000	EPS005	30	$2,600,000	$104,000	CCF22	30	$2,600,000	$104,000	14-25	30	$2,600,000	$27,200	30	$0	$0
176	CC 80216576	RODRIGUEZ GUSTAVO	230201	30	$1,896,852	$303,500	EPS017	30	$1,896,852	$75,900	CCF22	30	$1,896,852	$75,900	14-25	30	$1,896,852	$82,600	30	$0	$0
177	CC 1070978026	RODRIGUEZ JUAN	230301	29	$1,885,000	$301,600	EPS002	29	$1,885,000	$75,400	CCF22	29	$1,885,000	$75,400	14-25	29	$1,885,000	$19,700	29	$0	$0
178	CC 1070978026	RODRIGUEZ JUAN	230301	1	$65,000	$10,400	EPS002	1	$65,000	$2,600	CCF22	1	$65,000	$2,600	14-25	1	$65,000	$0	1	$0	$0
179	CC 39677782	RODRIGUEZ NINI	25-14	30	$4,000,000	$640,000	EPS005	30	$4,000,000	$160,000	CCF22	30	$4,000,000	$160,000	14-25	30	$4,000,000	$41,800	30	$0	$0
180	CC 51915432	RODRIGUEZ SONIA	230301	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF22	30	$1,750,905	$70,100	14-25	30	$1,750,905	$18,300	30	$0	$0
181	CC 52490984	ROJAS MARITZA	230301	30	$1,953,063	$312,500	EPS005	30	$1,953,063	$78,200	CCF22	30	$1,953,063	$78,200	14-25	30	$1,953,063	$20,400	30	$0	$0
182	CC 79923561	ROJAS RAUL	25-14	30	$3,000,000	$480,000	EPS008	30	$3,000,000	$120,000	CCF22	30	$3,000,000	$120,000	14-25	30	$3,000,000	$31,400	30	$0	$0
183	CC 80655786	ROMERO ALEXANDER	230301	14	$817,089	$130,800	EPS017	14	$817,089	$32,700	CCF22	14	$817,089	$32,700	14-25	14	$817,089	$56,900	14	$0	$0
184	CC 80655786	ROMERO ALEXANDER	230301	16	$933,816	$149,500	EPS017	16	$933,816	$37,400	CCF22	16	$933,816	$37,400	14-25	16	$933,816	$0	16	$0	$0
185	CC 1073150323	ROMERO JULIAN	230301	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF22	30	$1,750,905	$70,100	14-25	30	$1,750,905	$18,300	30	$0	$0
186	CC 79504196	RUA JULIO	25-14	30	$5,000,000	$800,000	EPS001	30	$5,000,000	$200,000	CCF22	30	$5,000,000	$200,000	14-25	30	$5,000,000	$52,200	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
187	CC	52989992	RUIZ LEIDY	230201	7	$408,545	$65,400	EPS005	7	$408,545	$16,400	CCF22	7	$408,545	$16,400	14-25	7	$408,545	$4,300	7	$0	$0
188	CC	52989992	RUIZ LEIDY	230201	23	$1,342,362	$214,800	EPS005	23	$1,342,362	$53,700	CCF22	23	$1,342,360	$53,700	14-25	23	$1,342,362	$0	23	$0	$0
189	CC	1077940583	RUIZ YUDY	230301	29	$1,933,334	$309,400	EPS017	29	$1,933,334	$77,400	CCF22	29	$1,933,334	$77,400	14-25	29	$1,933,334	$20,200	29	$0	$0
190	CC	1077940583	RUIZ YUDY	230301	1	$66,667	$10,700	EPS017	1	$66,667	$2,700	CCF22	1	$66,667	$2,700	14-25	1	$66,667	$0	1	$0	$0
191	CC	52501458	SABOGAL JOBANA	25-14	2	$200,000	$32,000	EPS017	2	$200,000	$8,000	CCF22	2	$375,000	$15,000	14-25	2	$200,000	$2,100	2	$0	$0
192	CC	1016042945	SANCHEZ CINDY	230301	9	$900,000	$144,000	EPS017	9	$900,000	$36,000	CCF22	9	$900,000	$36,000	14-25	9	$900,000	$9,400	9	$0	$0
193	CC	1022431224	SANCHEZ LIDA	230301	1	$58,364	$9,400	EPS002	1	$58,364	$2,400	CCF22	1	$58,364	$2,400	14-25	1	$58,364	$0	1	$0	$0
194	CC	1022431224	SANCHEZ LIDA	230301	29	$1,692,542	$270,900	EPS002	29	$1,692,542	$67,800	CCF22	29	$1,692,542	$67,800	14-25	29	$1,692,542	$17,700	29	$0	$0
195	CC	1070951366	SERNA YOHANNA	230201	12	$875,452	$140,100	EPS017	12	$875,452	$35,100	CCF22	12	$904,634	$36,200	14-25	12	$875,452	$9,200	12	$0	$0
196	CC	1070951366	SERNA YOHANNA	230201	2	$116,727	$18,700	EPS017	2	$116,727	$0	CCF22	2	$116,727	$0	14-25	2	$116,727	$0	2	$0	$0
197	CC	1010099973	SILVA ALISSON	230301	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF22	30	$1,750,905	$70,100	14-25	30	$1,750,905	$18,300	30	$0	$0
198	CC	1030659514	TOQUICA DIEGO	230301	5	$421,560	$67,500	EPS010	5	$421,560	$16,900	CCF22	5	$421,560	$16,900	14-25	5	$421,560	$4,500	5	$0	$0
199	CC	1030659514	TOQUICA DIEGO	230301	1	$58,364	$9,400	EPS010	1	$58,364	$2,400	CCF22	1	$58,364	$2,400	14-25	1	$58,364	$0	1	$0	$0
200	CC	1030659514	TOQUICA DIEGO	230301	24	$1,686,240	$269,800	EPS010	24	$1,686,240	$67,500	CCF22	24	$1,686,240	$67,500	14-25	24	$1,686,240	$0	24	$0	$0
201	CC	52093319	TORO NUBIA	230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF22	30	$1,750,905	$70,100	14-25	30	$1,750,905	$18,300	30	$0	$0
202	CC	1005311522	TORRES DUVAN	230301	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF22	30	$1,750,905	$70,100	14-25	30	$1,750,905	$18,300	30	$0	$0
203	CC	1022963350	TRIANA INGRID	25-14	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF22	30	$1,750,905	$70,100	14-25	30	$1,750,905	$18,300	30	$0	$0
204	CC	1024496131	URUETA MARISOL	230301	29	$1,692,542	$270,900	EPS005	29	$1,692,542	$67,800	CCF22	29	$1,692,542	$67,800	14-25	29	$1,692,542	$17,700	29	$0	$0
205	CC	1024496131	URUETA MARISOL	230301	1	$58,364	$9,400	EPS005	1	$58,364	$2,400	CCF22	1	$58,364	$2,400	14-25	1	$58,364	$0	1	$0	$0
206	CC	35394448	VALBUENA CAROLINA	230201	30	$1,750,905	$280,200	EPS008	30	$1,750,905	$70,100	CCF22	30	$1,750,905	$70,100	14-25	30	$1,750,905	$18,300	30	$0	$0
207	CC	1002697265	VALIENTE LUIS	230201	29	$1,759,245	$281,500	EPS005	29	$1,759,245	$70,400	CCF22	29	$3,310,741	$132,500	14-25	29	$1,759,245	$76,600	29	$0	$0
208	CC	1077143823	VELA MARIA	25-14	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF22	30	$1,750,905	$70,100	14-25	30	$1,750,905	$18,300	30	$0	$0
Ciudad: CALI Depto: VALLE (33 Afiliados)						**$61,517,355**	**$9,844,700**			**$61,517,355**	**$2,462,900**			**$62,375,785**	**$2,497,200**			**$61,517,355**	**$857,800**		**$0**	**$0**
209	CC	66950692	AGREDO YENNY	25-14	30	$1,750,905	$280,200	EPS012	30	$1,750,905	$70,100	CCF57	30	$1,750,905	$70,100	14-25	30	$1,750,905	$18,300	30	$0	$0
210	CC	1087185175	BANGUERA CINDY	230301	30	$1,750,905	$280,200	EPS012	30	$1,750,905	$70,100	CCF57	30	$1,750,905	$70,100	14-25	30	$1,750,905	$18,300	30	$0	$0
211	CC	1073326302	BASTO FLOR	230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF57	30	$1,750,905	$70,100	14-25	30	$1,750,905	$18,300	30	$0	$0
212	CC	94498456	CASTRO RAFAEL	25-14	30	$3,589,691	$574,400	EPS010	30	$3,589,691	$143,600	CCF57	30	$3,589,691	$143,600	14-25	30	$3,589,691	$37,500	30	$0	$0
213	CC	1061530477	CHACON JAMES	230301	30	$1,896,852	$303,500	EPS010	30	$1,896,852	$75,900	CCF57	30	$1,896,852	$75,900	14-25	30	$1,896,852	$19,900	30	$0	$0
214	CC	1107836878	COLORADO JUAN	230301	10	$583,635	$93,400	EPS005	10	$583,635	$23,400	CCF57	10	$583,635	$23,400	14-25	10	$583,635	$6,100	10	$0	$0
215	CC	1144213013	COPETE LUIS	230201	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF57	30	$1,750,905	$70,100	14-25	30	$1,750,905	$18,300	30	$0	$0
216	CC	1085942644	ESTRADA ANGYE	230201	29	$1,692,542	$270,900	EPS012	29	$1,692,542	$67,800	CCF57	29	$1,692,542	$67,800	14-25	29	$1,692,542	$17,700	29	$0	$0
217	CC	1085942644	ESTRADA ANGYE	230201	1	$58,364	$9,400	EPS012	1	$58,364	$2,400	CCF57	1	$58,364	$2,400	14-25	1	$58,364	$0	1	$0	$0
218	CC	1144104123	GAVIRIA JUAN	25-14	14	$875,452	$140,100	EPS005	14	$875,452	$35,100	CCF57	14	$1,733,882	$69,400	14-25	14	$875,452	$9,200	14	$0	$0
219	CC	1014247891	GRANADOS JENIPHER	230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF57	30	$1,750,905	$70,100	14-25	30	$1,750,905	$18,300	30	$0	$0
220	CC	14623425	HOYOS LUIS	230201	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF57	30	$1,750,905	$70,100	14-25	30	$1,750,905	$121,900	30	$0	$0
221	CC	1010102488	IBARGUEN JHON	230201	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF57	30	$1,750,905	$70,100	14-25	30	$1,750,905	$18,300	30	$0	$0
222	CC	1002925673	JIMENEZ ANGIE	25-14	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF57	30	$1,750,905	$70,100	14-25	30	$1,750,905	$18,300	30	$0	$0
223	CC	1027951444	MARTINEZ MONICA	230301	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF57	30	$1,750,905	$70,100	14-25	30	$1,750,905	$18,300	30	$0	$0
224	CC	1114729057	MENESES SARA	230301	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF57	30	$1,750,905	$70,100	14-25	30	$1,750,905	$18,300	30	$0	$0
225	CC	1144168091	MINA ANDRES	230201	30	$1,950,000	$312,000	EPS002	30	$1,950,000	$78,000	CCF57	30	$1,950,000	$78,000	14-25	30	$1,950,000	$84,900	30	$0	$0
226	CC	1062313427	MINA HANSSELL	25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF57	30	$1,750,905	$70,100	14-25	30	$1,750,905	$18,300	30	$0	$0
227	CC	1113634138	MIRANDA JHON	230301	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF57	30	$1,750,905	$70,100	14-25	30	$1,750,905	$18,300	30	$0	$0
228	CC	1144146295	MOLINA JHON	230201	29	$1,692,542	$270,900	EPS018	29	$1,692,542	$67,800	CCF57	29	$1,692,542	$67,800	14-25	29	$1,692,542	$17,700	29	$0	$0
229	CC	1144146295	MOLINA JHON	230201	1	$58,364	$9,400	EPS018	1	$58,364	$2,400	CCF57	1	$58,364	$2,400	14-25	1	$58,364	$0	1	$0	$0
230	CC	1108561361	MONTAÑO DAVID	25-14	30	$1,750,905	$280,200	EPS012	30	$1,750,905	$70,100	CCF57	30	$1,750,905	$70,100	14-25	30	$1,750,905	$18,300	30	$0	$0
231	CC	1005974532	MOPAN DANIELA	230301	29	$1,692,542	$270,900	EPS002	29	$1,692,542	$67,800	CCF57	29	$1,692,542	$67,800	14-25	29	$1,692,542	$17,700	29	$0	$0
232	CC	1005974532	MOPAN DANIELA	230301	1	$58,364	$9,400	EPS002	1	$58,364	$2,400	CCF57	1	$58,364	$2,400	14-25	1	$58,364	$0	1	$0	$0
233	CC	1111539232	MOSQUERA SANTIAGO	230201	30	$1,950,000	$312,000	ESSC18	30	$1,950,000	$78,000	CCF57	30	$1,950,000	$78,000	14-25	30	$1,950,000	$20,400	30	$0	$0
234	CC	1110282770	OCORO EMMANUEL	230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF57	30	$1,750,905	$70,100	14-25	30	$1,750,905	$18,300	30	$0	$0
235	CC	1144207187	OROZCO LINA	230201	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF57	30	$1,750,905	$70,100	14-25	30	$1,750,905	$18,300	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
236	CC	1059065339	PANCE ANGELA	230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF57	30	$1,750,905	$70,100	14-25	30	$1,750,905	$18,300	30	$0	$0
237	CC	1113364231	PINEDA EMILY	230301	1	$58,364	$9,400	ESSC24	1	$58,364	$2,400	CCF57	1	$58,364	$2,400	14-25	1	$58,364	$0	1	$0	$0
238	CC	1113364231	PINEDA EMILY	230301	29	$1,692,542	$270,900	ESSC24	29	$1,692,542	$67,800	CCF57	29	$1,692,542	$67,800	14-25	29	$1,692,542	$17,700	29	$0	$0
239	CC	16928551	QUIJANO CAMILO	230301	23	$2,453,334	$392,600	EPS010	23	$2,453,334	$98,200	CCF57	23	$2,453,334	$98,200	14-25	23	$2,453,334	$25,700	23	$0	$0
240	CC	16928551	QUIJANO CAMILO	230301	7	$746,667	$119,500	EPS010	7	$746,667	$29,900	CCF57	7	$746,667	$29,900	14-25	7	$746,667	$0	7	$0	$0
241	CC	16935746	RAMOS DIEGO	25-14	30	$3,500,000	$560,000	EPS010	30	$3,500,000	$140,000	CCF57	30	$3,500,000	$140,000	14-25	30	$3,500,000	$36,600	30	$0	$0
242	CC	1006099127	SAENZ SARA	230201	30	$1,750,905	$280,200	EPS012	30	$1,750,905	$70,100	CCF57	30	$1,750,905	$70,100	14-25	30	$1,750,905	$18,300	30	$0	$0
243	CC	1118306623	SANCHEZ DIANA	230301	30	$1,750,905	$280,200	EPS012	30	$1,750,905	$70,100	CCF57	30	$1,750,905	$70,100	14-25	30	$1,750,905	$18,300	30	$0	$0
244	CC	1003151294	SANCHEZ LISBETH	230301	28	$1,634,178	$261,500	EPS002	28	$1,634,178	$65,400	CCF57	28	$1,634,178	$65,400	14-25	28	$1,634,178	$17,100	28	$0	$0
245	CC	1003151294	SANCHEZ LISBETH	230301	2	$116,727	$18,700	EPS002	2	$116,727	$4,700	CCF57	2	$116,727	$4,700	14-25	2	$116,727	$0	2	$0	$0
246	CC	1118260121	SOSA DARNEY	230301	30	$1,950,000	$312,000	EPS018	30	$1,950,000	$78,000	CCF57	30	$1,950,000	$78,000	14-25	30	$1,950,000	$20,400	30	$0	$0
247	CC	1005935870	TROCHEZ JHON	230301	30	$1,750,905	$280,200	EPS012	30	$1,750,905	$70,100	CCF57	30	$1,750,905	$70,100	14-25	30	$1,750,905	$76,200	30	$0	$0
Ciudad: MEDELLIN Depto: ANTIOQUIA (41 Afiliados)						**$76,546,212**	**$12,250,000**			**$78,297,117**	**$3,283,700**			**$76,903,709**	**$3,079,100**			**$78,297,117**	**$906,700**		**$0**	**$0**
248	CC	71374609	ALVAREZ EDWIN	230201	30	$3,500,000	$560,000	EPS010	30	$3,500,000	$140,000	CCF03	30	$3,500,000	$140,000	14-25	30	$3,500,000	$36,600	30	$0	$0
249	CC	1214715814	ARCILA JUAN	230201	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF03	30	$1,750,905	$70,100	14-25	30	$1,750,905	$18,300	30	$0	$0
250	CC	1020475236	BETANCUR JESSICA	230201	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF03	30	$1,750,905	$70,100	14-25	30	$1,750,905	$18,300	30	$0	$0
251	CC	1036519176	BUSTAMANTE SULLY	230301	13	$1,783,979	$285,500	EPS010	13	$1,783,979	$71,400	CCF03	13	$1,783,979	$71,400	14-25	13	$1,783,979	$0	13	$0	$0
252	CC	1036519176	BUSTAMANTE SULLY	230301	17	$1,025,253	$164,100	EPS010	17	$1,025,253	$41,100	CCF03	17	$1,025,253	$41,100	14-25	17	$1,025,253	$0	17	$0	$0
253	CC	1007433500	CAÑAS JUAN	230201	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF03	30	$1,750,905	$70,100	14-25	30	$1,750,905	$18,300	30	$0	$0
254	CC	8355305	CARDOZA JUAN	230201	10	$1,066,667	$170,700	EPS010	10	$1,066,667	$42,700	CCF03	10	$1,066,667	$42,700	14-25	10	$1,066,667	$11,200	10	$0	$0
255	CC	1001389973	CASTRILLON JUAN	230301	26	$1,517,451	$242,800	EPS002	26	$1,517,451	$60,700	CCF03	26	$1,517,451	$60,700	14-25	26	$1,517,451	$15,900	26	$0	$0
256	CC	1001389973	CASTRILLON JUAN	230301	4	$233,454	$37,400	EPS002	4	$233,454	$9,400	CCF03	4	$233,454	$9,400	14-25	4	$233,454	$0	4	$0	$0
257	CC	1041326833	CEBALLOS YENIFER	230301	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF03	30	$1,750,905	$70,100	14-25	30	$1,750,905	$18,300	30	$0	$0
258	CC	1062429187	DAVID FRANCISCO	230301	1	$58,364	$9,400	EPS010	1	$58,364	$2,400	CCF03	1	$58,364	$2,400	14-25	1	$58,364	$0	1	$0	$0
259	CC	1062429187	DAVID FRANCISCO	230301	29	$1,692,542	$270,900	EPS010	29	$1,692,542	$67,800	CCF03	29	$1,692,542	$67,800	14-25	29	$1,692,542	$17,700	29	$0	$0
260	CC	1062426042	DAVID VIVIANA	230201	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF03	30	$1,750,905	$70,100	14-25	30	$1,750,905	$18,300	30	$0	$0
261	CC	98570164	DE LA CUESTA JUAN	230201	30	$1,896,852	$303,500	EPS010	30	$1,896,852	$75,900	CCF03	30	$1,896,852	$75,900	14-25	30	$1,896,852	$82,600	30	$0	$0
262	CC	43997943	DIOSSA PAOLA	230301	29	$1,692,542	$270,900	EPS037	29	$1,692,542	$67,800	CCF03	29	$1,692,542	$67,800	14-25	29	$1,692,542	$17,700	29	$0	$0
263	CC	43997943	DIOSSA PAOLA	230301	1	$58,364	$9,400	EPS037	1	$58,364	$2,400	CCF03	1	$58,364	$2,400	14-25	1	$58,364	$0	1	$0	$0
264	CC	1004341869	DIZETT SEBASTIAN	230301	30	$1,750,905	$280,200	EPS040	30	$1,750,905	$70,100	CCF03	30	$1,750,905	$70,100	14-25	30	$1,750,905	$18,300	30	$0	$0
265	CC	1020467793	DURANGO JUAN	230301	23	$1,342,361	$214,800	EPS010	23	$1,342,361	$53,700	CCF03	23	$1,342,361	$53,700	14-25	23	$1,342,361	$14,100	23	$0	$0
266	CC	1020467793	DURANGO JUAN	230301	2	$116,727	$18,700	EPS010	2	$116,727	$4,700	CCF03	2	$116,727	$4,700	14-25	2	$116,727	$0	2	$0	$0
267	CC	1020467793	DURANGO JUAN	230301	5	$291,818	$46,700	EPS010	5	$291,818	$11,700	CCF03	5	$291,817	$11,700	14-25	5	$291,818	$0	5	$0	$0
268	CC	21548833	ESTRADA MARTHA	230301	29	$1,692,542	$270,900	EPS010	29	$1,692,542	$67,800	CCF03	29	$1,692,542	$67,800	14-25	29	$1,692,542	$17,700	29	$0	$0
269	CC	21548833	ESTRADA MARTHA	230301	1	$58,364	$9,400	EPS010	1	$58,364	$2,400	CCF03	1	$58,364	$2,400	14-25	1	$58,364	$0	1	$0	$0
270	CC	1040502455	GALVIS GUSTAVO	231001	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF03	30	$1,750,905	$70,100	14-25	30	$1,750,905	$18,300	30	$0	$0
271	CC	1001548000	GARCIA ANDRIS		0	$0	$0	EPS010	30	$1,750,905	$218,900		0	$0	$0	14-25	30	$1,750,905	$18,300	0	$0	$0
272	CC	43346413	GONZALEZ LILIANA	230201	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF03	30	$1,750,905	$70,100	14-25	30	$1,750,905	$18,300	30	$0	$0
273	CC	39456481	GRAJALES LEYSY	230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF03	30	$1,750,905	$70,100	14-25	30	$1,750,905	$18,300	30	$0	$0
274	CC	1024474079	HERNANDEZ EDINSON	230301	22	$1,283,997	$205,500	EPS010	22	$1,283,997	$51,400	CCF03	22	$1,283,997	$51,400	14-25	22	$1,283,997	$13,500	22	$0	$0
275	CC	1024474079	HERNANDEZ EDINSON	230301	2	$116,727	$18,700	EPS010	2	$116,727	$4,700	CCF03	2	$116,727	$4,700	14-25	2	$116,727	$0	2	$0	$0
276	CC	1024474079	HERNANDEZ EDINSON	230301	6	$350,181	$56,100	EPS010	6	$350,181	$14,100	CCF03	6	$350,181	$14,100	14-25	6	$350,181	$0	6	$0	$0
277	CC	1035223284	JARAMILLO JOSE	25-14	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF03	30	$1,750,905	$70,100	14-25	30	$1,750,905	$18,300	30	$0	$0
278	CC	1007121767	LOPEZ SANTIAGO	230301	7	$408,545	$65,400	EPS010	7	$408,545	$16,400	CCF03	7	$408,545	$16,400	14-25	7	$408,545	$4,300	7	$0	$0
279	CC	1007121767	LOPEZ SANTIAGO	230301	23	$1,342,362	$214,800	EPS010	23	$1,342,362	$53,700	CCF03	23	$1,342,360	$53,700	14-25	23	$1,342,362	$0	23	$0	$0
280	CC	39354749	MEJIA SANDRA	25-14	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF03	30	$1,750,905	$70,100	14-25	30	$1,750,905	$18,300	30	$0	$0
281	CC	1080294477	MENDEZ YERSON	230901	30	$3,000,000	$480,000	EPS010	30	$3,000,000	$120,000	CCF03	30	$3,000,000	$120,000	14-25	30	$3,000,000	$31,400	30	$0	$0
282	CC	1023626001	MENESES MATEO	230301	30	$1,896,852	$303,500	EPS010	30	$1,896,852	$75,900	CCF03	30	$1,896,852	$75,900	14-25	30	$1,896,852	$19,900	30	$0	$0
283	CC	1001414898	MUÑETON DAYANA	231001	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF03	30	$1,750,905	$70,100	14-25	30	$1,750,905	$18,300	30	$0	$0
284	CC	1001888398	ORDOÑEZ MANUEL	230301	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF03	30	$1,750,905	$70,100	14-25	30	$1,750,905	$18,300	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
285	CC 1001463079	OSPINA JUAN	230201	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF03	30	$1,750,905	$70,100	14-25	30	$1,750,905	$18,300	30	$0	$0
286	CC 1033487205	QUIROZ JUAN	230201	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF03	30	$1,750,905	$70,100	14-25	30	$1,750,905	$18,300	30	$0	$0
287	CC 1017194584	RESTREPO FRAIDIER	230201	30	$1,896,852	$303,500	EPS010	30	$1,896,852	$75,900	CCF03	30	$1,896,852	$75,900	14-25	30	$1,896,852	$19,900	30	$0	$0
288	CC 1037613198	ROJAS CRISTIAN	230301	24	$1,400,724	$224,200	EPS002	24	$1,400,724	$56,100	CCF03	24	$1,400,724	$56,100	14-25	24	$1,400,724	$61,000	24	$0	$0
289	CC 1037613198	ROJAS CRISTIAN	230301	6	$361,854	$57,900	EPS002	6	$361,854	$14,500	CCF03	6	$361,854	$14,500	14-25	6	$361,854	$0	6	$0	$0
290	CC 1066598092	ROSARIO LUIS	230301	29	$1,692,542	$270,900	EPS041	29	$1,692,542	$67,800	CCF03	29	$1,692,542	$67,800	14-25	29	$1,692,542	$17,700	29	$0	$0
291	CC 1066598092	ROSARIO LUIS	230301	1	$58,364	$9,400	EPS041	1	$58,364	$2,400	CCF03	1	$58,364	$2,400	14-25	1	$58,364	$0	1	$0	$0
292	CC 3414962	SALAZAR ANDERSON	230201	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF03	30	$1,750,905	$70,100	14-25	30	$1,750,905	$18,300	30	$0	$0
293	CC 1193032800	SANCHEZ JOSE	230301	29	$1,692,542	$270,900	EPS040	29	$1,692,542	$67,800	CCF03	29	$1,692,542	$67,800	14-25	29	$1,692,542	$17,700	29	$0	$0
294	CC 1193032800	SANCHEZ JOSE	230301	1	$58,364	$9,400	EPS040	1	$58,364	$2,400	CCF03	1	$58,364	$2,400	14-25	1	$58,364	$0	1	$0	$0
295	CC 43110893	SEPULVEDA DIANA	25-14	30	$2,800,000	$448,000	EPS010	30	$2,800,000	$112,000	CCF03	30	$2,800,000	$112,000	14-25	30	$2,800,000	$29,300	30	$0	$0
296	CC 43100566	SEPULVEDA YENNY	25-14	29	$4,648,797	$743,900	EPS010	29	$4,648,797	$186,000	CCF03	29	$4,648,797	$186,000	14-25	29	$4,648,797	$48,600	29	$0	$0
297	CC 43100566	SEPULVEDA YENNY	25-14	1	$160,303	$25,700	EPS010	1	$160,303	$6,500	CCF03	1	$160,303	$6,500	14-25	1	$160,303	$0	1	$0	$0
298	CC 1000884276	SILVA JANE	230201	30	$1,885,000	$301,600	EPS010	30	$1,885,000	$75,400	CCF03	30	$1,885,000	$75,400	14-25	30	$1,885,000	$19,700	30	$0	$0
299	CC 1017244894	TOBON ELIZABETH	230301	1	$58,364	$9,400	EPS010	1	$58,364	$2,400	CCF03	1	$58,364	$2,400	14-25	1	$58,364	$0	1	$0	$0
300	CC 1017244894	TOBON ELIZABETH	230301	29	$1,692,542	$270,900	EPS010	29	$1,692,542	$67,800	CCF03	29	$1,692,542	$67,800	14-25	29	$1,692,542	$17,700	29	$0	$0
301	CC 71766256	VALENCIA HECTOR	230301	21	$1,365,000	$218,400	EPS010	21	$1,365,000	$54,600	CCF03	21	$1,722,500	$68,900	14-25	21	$1,365,000	$59,400	21	$0	$0
302	CC 70324344	VALENCIA JUAN	25-14	26	$1,517,451	$242,800	EPS002	26	$1,517,451	$60,700	CCF03	26	$1,517,451	$60,700	14-25	26	$1,517,451	$15,900	26	$0	$0
303	CC 70324344	VALENCIA JUAN	25-14	4	$233,454	$37,400	EPS002	4	$233,454	$9,400	CCF03	4	$233,454	$9,400	14-25	4	$233,454	$0	4	$0	$0
304	CC 1035856031	VANEGAS JUAN	25-14	10	$583,635	$93,400	EPS010	10	$583,635	$23,400	CCF03	10	$583,635	$23,400	14-25	10	$583,635	$6,100	10	$0	$0
Total	**Afiliados(217)**				**$495,342,156**	**$79,999,000**			**$497,093,061**	**$21,923,300**			**$502,360,905**	**$20,094,700**			**$497,093,061**	**$5,893,100**		**$22,239,247**	**$1,112,200**

aportes en línea

Resumen General de Pago

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				216	$79,999,000	$0	$0	$79,999,000
COLFONDOS	231001	800,227,940	6	9	$7,866,700	$0	$0	$7,866,700
COLPENSIONES	25-14	900,336,004	7	49	$19,316,200	$0	$0	$19,316,200
PORVENIR	230301	800,224,808	8	105	$35,552,600	$0	$0	$35,552,600
PROTECCION	230201	800,229,739	0	51	$15,293,000	$0	$0	$15,293,000
SKANDIA	230901	800,253,055	2	2	$1,970,500	$0	$0	$1,970,500
ARL (ADMINISTRADORAS: 1)				217	$5,893,100	$0	$0	$5,893,100
COLMENA	14-25	800,226,175	3	217	$5,893,100	$0	$0	$5,893,100
CCF (ADMINISTRADORAS: 3)				216	$20,094,700	$0	$0	$20,094,700
COLSUBSIDIO	CCF22	860,007,336	1	143	$14,518,400	$0	$0	$14,518,400
COMFANDI	CCF57	890,303,208	5	33	$2,497,200	$0	$0	$2,497,200
COMFENALCO ANTIOQUIA	CCF03	890,900,842	6	40	$3,079,100	$0	$0	$3,079,100
EPS (ADMINISTRADORAS: 13)				217	$21,923,300	$0	$0	$21,923,300
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	2	$270,100	$0	$0	$270,100
COMFENALCO VALLE	EPS012	890,303,093	5	7	$490,800	$0	$0	$490,800
COMPENSAR	EPS008	860,066,942	7	21	$2,144,600	$0	$0	$2,144,600
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	$70,200	$0	$0	$70,200
EMSSANAR	ESSC18	901,021,565	8	1	$78,000	$0	$0	$78,000
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	41	$3,506,800	$0	$0	$3,506,800
FAMISANAR	EPS017	830,003,564	7	47	$3,461,600	$0	$0	$3,461,600
NUEVA E.P.S.	EPS037	900,156,264	2	12	$847,500	$0	$0	$847,500
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	2	$109,900	$0	$0	$109,900
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	2	$148,200	$0	$0	$148,200
SALUD TOTAL	EPS002	800,130,907	4	29	$2,582,900	$0	$0	$2,582,900
SANITAS	EPS005	800,251,440	6	50	$8,072,400	$0	$0	$8,072,400
SAVIA SALUD	EPS040	900,604,350	0	2	$140,300	$0	$0	$140,300
ICBF (ADMINISTRADORAS: 1)				1	$667,300	$0	$0	$667,300
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	1	$667,300	$0	$0	$667,300
SENA (ADMINISTRADORAS: 1)				1	$444,900	$0	$0	$444,900
SENA	PASENA	899,999,034	1	1	$444,900	$0	$0	$444,900
TOTAL				**217**	**$129,022,300**	**$0**	**$0**	**$129,022,300**