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 812006756	2	SAN PABLO APOSTOL IPS COMPAÑIA LIMITADA	B - MENOS DE 200 COTIZANTES	HOSPITAL UNIVERSITARIO DE SINCELEJO	Cra. 14 #16 - 88	SINCELEJO-SUCRE	2809946	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2021-01	2021-02	895413876	9416331324	E	2021/02/11	2021/02/16	BANCOLOMBIA	5	$44,392,400

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
1	CC	64550627	ACOSTA MARTINEZ ESTERCELA	231001	30	$908,526	$145,400	EPS002	30	$908,526	$36,400	CCF41	30	$908,526	$36,400	14-25	30	$908,526	$22,200	30	$0	$0
2	CC	32878176	AGUIRRE MONTERROZA LILIANA MARGARITA	25-14	30	$1,600,000	$256,000	EPS002	30	$1,600,000	$64,000	CCF41	30	$1,600,000	$64,000	14-25	30	$1,600,000	$39,000	30	$0	$0
3	CC	64702288	ALCALA CUADRADO BERTHA YOADYS	230301	30	$908,526	$145,400	ESSC33	30	$908,526	$36,400	CCF41	30	$908,526	$36,400	14-25	30	$908,526	$22,200	30	$0	$0
4	CC	64574750	ALEMAN VILLADIEGO NORMA MARGARITA	25-14	30	$908,526	$145,400	EPS002	30	$908,526	$36,400	CCF41	30	$908,526	$36,400	14-25	30	$908,526	$22,200	30	$0	$0
5	CC	1102857120	ALVIZ TOSCANO SENIS PAOLA	230301	30	$908,526	$145,400	EPS002	30	$908,526	$36,400	CCF41	30	$908,526	$36,400	14-25	30	$908,526	$22,200	30	$0	$0
6	CC	64587161	ARRIETA ACOSTA GLORIA DEL CARMEN	25-14	30	$908,526	$145,400	ESSC07	30	$908,526	$36,400	CCF41	30	$908,526	$36,400	14-25	30	$908,526	$22,200	30	$0	$0
7	CC	33084995	ARRIETA ACOSTA YAJANIS	230301	30	$908,526	$145,400	EPS037	30	$908,526	$36,400	CCF41	30	$908,526	$36,400	14-25	30	$908,526	$22,200	30	$0	$0
8	CC	1103115589	ARROYO CASTILLO MARIANA	230301	30	$1,785,000	$285,600	ESSC07	30	$1,785,000	$71,400	CCF41	30	$1,785,000	$71,400	14-25	30	$1,785,000	$43,500	30	$0	$0
9	CC	64582456	ARROYO TOVAR VILMA LUZ	25-14	30	$908,526	$145,400	EPS002	30	$908,526	$36,400	CCF41	30	$908,526	$36,400	14-25	30	$908,526	$22,200	30	$0	$0
10	CC	1099992044	ATENCIA GANDARA CRISTIAN CAMILO	230301	30	$908,526	$145,400	EPS002	30	$908,526	$36,400	CCF41	30	$908,526	$36,400	14-25	30	$908,526	$22,200	30	$0	$0
11	CC	92276602	AYALA MONTERROZA RAFAEL ENRIQUE	230201	30	$1,400,000	$364,000	EPS016	30	$1,400,000	$56,000	CCF41	30	$1,400,000	$56,000	14-25	30	$1,400,000	$34,200	30	$0	$0
12	CC	22868604	BADEL MOSQUERA MARIA ROSA	230201	30	$1,600,000	$256,000	EPS005	30	$1,600,000	$64,000	CCF41	30	$1,600,000	$64,000	14-25	30	$1,600,000	$39,000	30	$0	$0
13	CC	64564266	BANQUET CASTRO YOLIMA DEL CARMEN	230201	30	$908,526	$145,400	EPS002	30	$908,526	$36,400	CCF41	30	$908,526	$36,400	14-25	30	$908,526	$22,200	30	$0	$0
14	CC	92524223	BELLO ACOSTA JAIDER ALBERTO	230301	30	$908,526	$145,400	EPS002	30	$908,526	$36,400	CCF41	30	$908,526	$36,400	14-25	30	$908,526	$22,200	30	$0	$0
15	CC	64589059	BELTRAN SALAS LUZ ESTELA	230301	30	$908,526	$145,400	EPS002	30	$908,526	$36,400	CCF41	30	$908,526	$36,400	14-25	30	$908,526	$22,200	30	$0	$0
16	CC	64698975	BELTRAN SALCEDO PAOLA DEL CARMEN	230201	30	$908,526	$145,400	EPS002	30	$908,526	$36,400	CCF41	30	$908,526	$36,400	14-25	30	$908,526	$22,200	30	$0	$0
17	CC	92528380	BLANCO ARRIETA BRADIS RAFAEL	230301	30	$908,526	$145,400	CCFC33	30	$908,526	$36,400	CCF41	30	$908,526	$36,400	14-25	30	$908,526	$22,200	30	$0	$0
18	CC	64569038	BUSTO PEREZ ANA DELCY	230301	30	$908,526	$145,400	EPS002	30	$908,526	$36,400	CCF41	30	$908,526	$36,400	14-25	30	$908,526	$22,200	30	$0	$0
19	CC	64566489	BUSTO PEREZ LUZ MARY	230301	30	$908,526	$145,400	ESSC07	30	$908,526	$36,400	CCF41	30	$908,526	$36,400	14-25	30	$908,526	$22,200	30	$0	$0
20	CC	64579450	CAMPO MARTINEZ ELVIA SULAY	25-14	4	$121,137	$19,400	ESSC07	4	$121,137	$4,900	CCF41	4	$121,137	$4,900	14-25	4	$121,137	$3,000	4	$0	$0
21	CC	18855752	CAÑAS CARRIAZO JORGE LUIS	25-14	27	$1,712,259	$274,000	EPS002	27	$1,712,259	$68,500	CCF41	27	$1,712,259	$68,500	14-25	27	$1,712,259	$41,800	27	$0	$0
22	CC	1103103576	CANCHILA PERALTA JHAIR ANTONIO	230301	30	$908,526	$145,400	EPS041	30	$908,526	$36,400	CCF41	30	$908,526	$36,400	14-25	30	$908,526	$22,200	30	$0	$0
23	CC	33104402	CANEDA HERNANDEZ YICETH DEL CARMEN	230201	30	$1,600,000	$256,000	EPS002	30	$1,600,000	$64,000	CCF41	30	$1,600,000	$64,000	14-25	30	$1,600,000	$39,000	30	$0	$0
24	CC	64699975	CANTILLO GUEVARA LILIANA ESTHER	230201	30	$908,526	$145,400	EPS002	30	$908,526	$36,400	CCF41	30	$908,526	$36,400	14-25	30	$908,526	$22,200	30	$0	$0
25	CC	64552536	CARDENAS NOVOA JACQUELINE ESTELA	25-14	30	$1,600,000	$256,000	EPS037	30	$1,600,000	$64,000	CCF41	30	$1,600,000	$64,000	14-25	30	$1,600,000	$39,000	30	$0	$0
26	CC	23178783	CARDENAS NARANJO YINA PAOLA	230301	30	$1,600,000	$256,000	EPS005	30	$1,600,000	$64,000	CCF41	30	$1,600,000	$64,000	14-25	30	$1,600,000	$39,000	30	$0	$0
27	CC	64589169	CASTILLO SALCEDO MARIBEL	230301	30	$908,526	$145,400	ESSC33	30	$908,526	$36,400	CCF41	30	$908,526	$36,400	14-25	30	$908,526	$22,200	30	$0	$0
28	CC	1053809348	CASTRO GRANADA DIANA CAROLINA	230301	15	$550,000	$88,000	EPS010	15	$550,000	$22,000	CCF41	15	$550,000	$22,000	14-25	15	$550,000	$13,400	15	$0	$0
29	CC	64582340	CHALA ROJAS JEANETT DEL CARMEN	230301	30	$1,795,884	$287,400	EPS002	30	$1,795,884	$71,900	CCF41	30	$1,795,884	$71,900	14-25	30	$1,795,884	$43,800	30	$0	$0

30	CC	92530463	CORRALES ORTEGA EDWIN GABRIEL	230301	30	$908,526	$145,400	EPS002	30	$908,526	$36,400	CCF41	30	$908,526	$36,400	14-25	30	$908,526	$22,200	30	$0	$0
31	CC	92641826	CORRALES ORTEGA LUIS GABRIEL	230301	30	$908,526	$145,400	EPS002	30	$908,526	$36,400	CCF41	30	$908,526	$36,400	14-25	30	$908,526	$22,200	30	$0	$0
32	CC	92554015	CUELLO DAJER SERGIO ENRIQUE	25-14	30	$2,000,000	$520,000	EPS005	30	$2,000,000	$80,000	CCF41	30	$2,000,000	$80,000	14-25	30	$2,000,000	$48,800	30	$0	$0
33	CC	1102864440	DAVILA OCHOA ENRIQUE MANUEL	230301	30	$2,700,000	$432,000	ESSC24	30	$2,700,000	$108,000	CCF41	30	$2,700,000	$108,000	14-25	30	$2,700,000	$65,800	30	$0	$0
34	CC	64588167	DAZA HERNANDEZ ROSA ADELA	25-14	30	$908,526	$145,400	EPS002	30	$908,526	$36,400	CCF41	30	$908,526	$36,400	14-25	30	$908,526	$22,200	30	$0	$0
35	CC	25913498	DE LEON ROMERO ELBA PATRICIA	25-14	30	$908,526	$145,400	EPS002	30	$908,526	$36,400	CCF41	30	$908,526	$36,400	14-25	30	$908,526	$22,200	30	$0	$0
36	CC	64696164	DIAZ BALDOVINO YINI MARID	230301	30	$908,526	$145,400	EPS002	30	$908,526	$36,400	CCF41	30	$908,526	$36,400	14-25	30	$908,526	$22,200	30	$0	$0
37	CC	1102827612	DOMINGUEZ VILLALOBOS VIVIANA PATRICIA	230301	30	$908,526	$145,400	ESSC07	30	$908,526	$36,400	CCF41	30	$908,526	$36,400	14-25	30	$908,526	$22,200	30	$0	$0
38	CC	1102584770	DONADO ALVAREZ RUBEN ANTONIO	230301	30	$908,526	$145,400	EPS041	30	$908,526	$36,400	CCF41	30	$908,526	$36,400	14-25	30	$908,526	$22,200	30	$0	$0
39	CE	722924	ESCOBAR GOMEZ IBETTE YOLANDA	230301	30	$2,700,000	$432,000	EPS005	30	$2,700,000	$108,000	CCF41	30	$2,700,000	$108,000	14-25	30	$2,700,000	$65,800	30	$0	$0
40	CC	1100401865	FARIAS ROMERO AYLIN RAQUEL	230301	4	$121,137	$19,400	ESSC24	4	$121,137	$4,900	CCF41	4	$121,137	$4,900	14-25	4	$121,137	$3,000	4	$0	$0
41	CC	1102835167	FERIS AMAYA MAIRA ALEJANDRA	230301	30	$908,526	$145,400	ESSC07	30	$908,526	$36,400	CCF41	30	$908,526	$36,400	14-25	30	$908,526	$22,200	30	$0	$0
42	CC	92260719	FLOREZ MARTINEZ JAVIER DAVID	25-14	30	$908,526	$145,400	ESSC07	30	$908,526	$36,400	CCF41	30	$908,526	$36,400	14-25	30	$908,526	$22,200	30	$0	$0
43	CC	64559511	FUENTES DIAZ CARMEN LUCIA	230301	30	$908,526	$145,400	EPS002	30	$908,526	$36,400	CCF41	30	$908,526	$36,400	14-25	30	$908,526	$22,200	30	$0	$0
44	CC	1140882993	GARCIA PEREZ REBECA	25-14	1	$90,000	$14,400	EPS002	1	$90,000	$3,600	CCF41	1	$90,000	$3,600	14-25	1	$90,000	$2,200	1	$0	$0
45	CC	64586225	GEREZ HERNANDEZ CAROLINA DEL VALLE	230301	30	$908,526	$145,400	EPS005	30	$908,526	$36,400	CCF41	30	$908,526	$36,400	14-25	30	$908,526	$22,200	30	$0	$0
46	CC	23029379	GODIN SILVA LUZ DARY	25-14	30	$908,526	$145,400	EPS002	30	$908,526	$36,400	CCF41	30	$908,526	$36,400	14-25	30	$908,526	$22,200	30	$0	$0
47	CC	64702612	GOMEZ TOSCANO KATIA PATRICIA	230301	30	$908,526	$145,400	EPS002	30	$908,526	$36,400	CCF41	30	$908,526	$36,400	14-25	30	$908,526	$22,200	30	$0	$0
48	CC	64550827	GUEVARA ALMANZA BERENICE DEL CARMEN	25-14	30	$908,526	$145,400	EPS002	30	$908,526	$36,400	CCF41	30	$908,526	$36,400	14-25	30	$908,526	$22,200	30	$0	$0
49	CC	64718670	GUEVARA MELENDREZ ROSMIRA ISABEL	25-14	30	$908,526	$145,400	EPS005	30	$908,526	$36,400	CCF41	30	$908,526	$36,400	14-25	30	$908,526	$22,200	30	$0	$0
50	CC	79312098	HERNANDEZ ATENCIA ALFRANIO MIGUEL	25-14	30	$908,526	$145,400	EPS041	30	$908,526	$36,400	CCF41	30	$908,526	$36,400	14-25	30	$908,526	$22,200	30	$0	$0
51	CC	1102863892	HERNANDEZ MONTES DIANA PATRICIA	230301	1	$90,000	$14,400	EPS002	1	$90,000	$3,600	CCF41	1	$90,000	$3,600	14-25	1	$90,000	$2,200	1	$0	$0
52	CC	92510035	HERNANDEZ CABARCAS JUAN CARLOS	25-14	30	$908,526	$145,400	EPS041	30	$908,526	$36,400	CCF41	30	$908,526	$36,400	14-25	30	$908,526	$22,200	30	$0	$0
53	CC	64580805	HERNANDEZ CASTILLO MARIA EDUVIGES	25-14	30	$908,526	$145,400	ESSC07	30	$908,526	$36,400	CCF41	30	$908,526	$36,400	14-25	30	$908,526	$22,200	30	$0	$0
54	CC	1100549493	HERNANDEZ VELASQUEZ MARY VANESSA	230201	30	$908,526	$145,400	EPS002	30	$908,526	$36,400	CCF41	30	$908,526	$36,400	14-25	30	$908,526	$22,200	30	$0	$0
55	CC	64550308	HERNANDEZ GOMEZ ROSARIO	25-14	30	$1,400,000	$364,000	EPS005	30	$1,400,000	$56,000	CCF41	30	$1,400,000	$56,000	14-25	30	$1,400,000	$34,200	30	$0	$0
56	CC	50911048	HOSTEN RUIZ SAMIRA ESTELLA	25-14	10	$466,667	$121,400	EPS002	10	$466,667	$18,700	CCF41	10	$466,667	$18,700	14-25	10	$466,667	$11,400	10	$0	$0
57	CC	1102879867	IMBETT VERGARA KOMNIE SOLANGE	230301	18	$660,000	$105,600	ESSC33	18	$660,000	$26,400	CCF41	18	$660,000	$26,400	14-25	18	$660,000	$16,100	18	$0	$0
58	CC	1104377696	JARABA AGUAS ELIS LISETH	230301	30	$1,600,000	$256,000	EPS037	30	$1,600,000	$64,000	CCF41	30	$1,600,000	$64,000	14-25	30	$1,600,000	$39,000	30	$0	$0
59	CC	1102854577	JARAMILLO ALFARO DANY LUZ	230201	30	$908,526	$145,400	EPS002	30	$908,526	$36,400	CCF41	30	$908,526	$36,400	14-25	30	$908,526	$22,200	30	$0	$0
60	CC	1002160020	JIMENEZ MORALES JESUS DAVID	230301	4	$121,137	$19,400	ESSC07	4	$121,137	$4,900	CCF41	4	$121,137	$4,900	14-25	4	$121,137	$3,000	4	$0	$0
61	CC	64578331	JIMENEZ MARTINEZ NEILA ROSA	230301	30	$908,526	$145,400	EPS002	30	$908,526	$36,400	CCF41	30	$908,526	$36,400	14-25	30	$908,526	$22,200	30	$0	$0
62	CC	64566594	LAGARES PEREZ CLARA ROSIRIS	230301	30	$908,526	$145,400	CCFC55	30	$908,526	$36,400	CCF41	30	$908,526	$36,400	14-25	30	$908,526	$22,200	30	$0	$0
63	CC	1102797634	LAGUNA BELLO YECENIA PATRICIA	230301	30	$908,526	$145,400	ESSC07	30	$908,526	$36,400	CCF41	30	$908,526	$36,400	14-25	30	$908,526	$22,200	30	$0	$0
64	CC	64579271	LEON LAMBRAÑO BETTY LUZ	230301	30	$908,526	$145,400	ESSC07	30	$908,526	$36,400	CCF41	30	$908,526	$36,400	14-25	30	$908,526	$22,200	30	$0	$0
65	CC	64566455	LEON ACOSTA ROSALBA ELENA	25-14	30	$908,526	$145,400	EPS002	30	$908,526	$36,400	CCF41	30	$908,526	$36,400	14-25	30	$908,526	$22,200	30	$0	$0

66	CC	1102840250	LOAIZA ARRIETA MARIEN DANIELA	230301	30	$1,600,000	$256,000	EPS002	30	$1,600,000	$64,000	CCF41	30	$1,600,000	$64,000	14-25	30	$1,600,000	$39,000	30	$0	$0
67	CC	1102861090	LOMBANA SALAS ENRIQUE ARTURO	230301	30	$2,700,000	$432,000	EPS037	30	$2,700,000	$108,000	CCF41	30	$2,700,000	$108,000	14-25	30	$2,700,000	$65,800	30	$0	$0
68	CC	92543203	LOPEZ MEZA JOSE HERIBERTO	230301	30	$908,526	$145,400	EPS002	30	$908,526	$36,400	CCF41	30	$908,526	$36,400	14-25	30	$908,526	$22,200	30	$0	$0
69	CC	64696316	LOPEZ MEZA KELLY MIRIADIS	230301	30	$908,526	$145,400	ESSC07	30	$908,526	$36,400	CCF41	30	$908,526	$36,400	14-25	30	$908,526	$22,200	30	$0	$0
70	CC	1102798207	LOPEZ MERCADO YEIMIS PAOLA	230301	30	$908,526	$145,400	ESSC07	30	$908,526	$36,400	CCF41	30	$908,526	$36,400	14-25	30	$908,526	$22,200	30	$0	$0
71	CC	1047406103	LOZANO RODELO LUIS CARLOS	230301	30	$2,700,000	$432,000	EPS005	30	$2,700,000	$108,000	CCF41	30	$2,700,000	$108,000	14-25	30	$2,700,000	$65,800	30	$0	$0
72	CC	1038482787	MANJARRES TOVAR YORLADIS	230301	30	$908,526	$145,400	EPS002	30	$908,526	$36,400	CCF41	30	$908,526	$36,400	14-25	30	$908,526	$22,200	30	$0	$0
73	CC	64870299	MANJARREZ CASTILLO CARMEN BEATRIZ	25-14	30	$1,600,000	$256,000	EPS002	30	$1,600,000	$64,000	CCF41	30	$1,600,000	$64,000	14-25	30	$1,600,000	$39,000	30	$0	$0
74	CC	1005440557	MARQUEZ BAQUERO MAYERLIS DEL CARMEN	230301	30	$908,526	$145,400	CCFC33	30	$908,526	$36,400	CCF41	30	$908,526	$36,400	14-25	30	$908,526	$22,200	30	$0	$0
75	CC	92508809	MARTINEZ NUÑEZ FILADELFO	25-14	30	$1,795,885	$287,400	EPS002	30	$1,795,885	$71,900	CCF41	30	$1,795,885	$71,900	14-25	30	$1,795,885	$43,800	30	$0	$0
76	CC	1104873552	MARTINEZ VILORIA MARIA JOSE	25-14	30	$2,700,000	$432,000	EPS002	30	$2,700,000	$108,000	CCF41	30	$2,700,000	$108,000	14-25	30	$2,700,000	$65,800	30	$0	$0
77	CC	64551686	MARTINEZ RAMOS ROSARIO DEL CARMEN	230301	4	$238,133	$38,200	EPS002	4	$238,133	$9,600	CCF41	4	$238,133	$9,600	14-25	4	$238,133	$5,900	4	$0	$0
78	CC	64585751	MARTINEZ VERGARA TATIANA MILENA	230301	30	$908,526	$145,400	EPS002	30	$908,526	$36,400	CCF41	30	$908,526	$36,400	14-25	30	$908,526	$22,200	30	$0	$0
79	CC	23180869	MEDINA BERRIO LIDA MARIS	230301	30	$908,526	$145,400	EPS002	30	$908,526	$36,400	CCF41	30	$908,526	$36,400	14-25	30	$908,526	$22,200	30	$0	$0
80	CC	64695250	MENDEZ MARTINEZ CLAUDIA GREGORIA	230201	30	$908,526	$145,400	EPS002	30	$908,526	$36,400	CCF41	30	$908,526	$36,400	14-25	30	$908,526	$22,200	30	$0	$0
81	CC	15308288	MENDIS CUELLO GUSTAVO ENRIQUE	25-14	30	$908,526	$145,400	EPS002	30	$908,526	$36,400	CCF41	30	$908,526	$36,400	14-25	30	$908,526	$22,200	30	$0	$0
82	CC	1102838076	MENDOZA BARRETO DALLYS MARCELA	230301	30	$908,526	$145,400	ESSC07	30	$908,526	$36,400	CCF41	30	$908,526	$36,400	14-25	30	$908,526	$22,200	30	$0	$0
83	CC	64576996	MENDOZA BANQUETH INGRID ESTHER	230301	30	$908,526	$145,400	EPS002	30	$908,526	$36,400	CCF41	30	$908,526	$36,400	14-25	30	$908,526	$22,200	30	$0	$0
84	CC	1102835139	MENDOZA ACEVEDO LISSETH MERCEDES	230301	30	$908,526	$145,400	ESSC33	30	$908,526	$36,400	CCF41	30	$877,803	$35,200	14-25	30	$908,526	$22,200	30	$0	$0
85	CC	1074712004	MENDOZA SILGADO VIVIAN JUDITH	230301	30	$908,526	$145,400	EPS002	30	$908,526	$36,400	CCF41	30	$908,526	$36,400	14-25	30	$908,526	$22,200	30	$0	$0
86	CC	64580489	MERCADO CONTRERAS MAURIN IBETH	231001	30	$908,526	$145,400	ESSC07	30	$908,526	$36,400	CCF41	30	$908,526	$36,400	14-25	30	$908,526	$22,200	30	$0	$0
87	CC	18777764	MEZA ALVAREZ PEDRO ANTONIO	230301	30	$908,526	$145,400	ESSC07	30	$908,526	$36,400	CCF41	30	$908,526	$36,400	14-25	30	$908,526	$22,200	30	$0	$0
88	CC	33083750	MORALES HERNANDEZ PATRICIA DEL CARMEN	25-14	30	$908,526	$145,400	EPS002	30	$908,526	$36,400	CCF41	30	$908,526	$36,400	14-25	30	$908,526	$22,200	30	$0	$0
89	CC	10820740	MORALES OROZCO ROBER ANTONIO	230301	30	$908,526	$145,400	EPS002	30	$908,526	$36,400	CCF41	30	$908,526	$36,400	14-25	30	$908,526	$22,200	30	$0	$0
90	CC	1102853766	NARVAEZ MADERA NICOLAS ENRIQUE	25-14	30	$1,100,000	$176,000	ESSC07	30	$1,100,000	$44,000	CCF41	30	$1,100,000	$44,000	14-25	30	$1,100,000	$26,800	30	$0	$0
91	CC	64553456	NAVARRO CARDENAS NELIS MARIA	230301	4	$121,137	$19,400	EPS002	4	$121,137	$4,900	CCF41	4	$121,137	$4,900	14-25	4	$121,137	$3,000	4	$0	$0
92	CC	1101782591	OCHOA PEREZ ANAIS	230301	30	$908,526	$145,400	ESSC07	30	$908,526	$36,400	CCF41	30	$908,526	$36,400	14-25	30	$908,526	$22,200	30	$0	$0
93	CC	1102853244	OLMOS OVIEDO LUIS URBANO	230301	30	$2,700,000	$432,000	EPS002	30	$2,700,000	$108,000	CCF41	30	$2,700,000	$108,000	14-25	30	$2,700,000	$65,800	30	$0	$0
94	CC	64702968	ORTEGA CASTILLO CENITH ESTHER	230201	30	$908,526	$145,400	EPS002	30	$908,526	$36,400	CCF41	30	$908,526	$36,400	14-25	30	$908,526	$22,200	30	$0	$0
95	CC	23179966	ORTEGA PEREZ MATILDE LINA	230301	30	$2,500,000	$400,000	CCFC33	30	$2,500,000	$100,000	CCF41	30	$2,500,000	$100,000	14-25	30	$2,500,000	$60,900	30	$0	$0
96	CC	1045728777	ORTIZ HERNANDEZ DANIELA	230301	30	$2,700,000	$432,000	EPS002	30	$2,700,000	$108,000	CCF41	30	$2,700,000	$108,000	14-25	30	$2,700,000	$65,800	30	$0	$0
97	CC	26085423	OSORIO MACEA DENIS DEL CARMEN	231001	30	$908,526	$145,400	EPS037	30	$908,526	$36,400	CCF41	30	$908,526	$36,400	14-25	30	$908,526	$22,200	30	$0	$0
98	CC	34946560	OTERO TOUS KELLYS ROSA	230301	30	$1,600,000	$256,000	EPS005	30	$1,600,000	$64,000	CCF41	30	$1,600,000	$64,000	14-25	30	$1,600,000	$39,000	30	$0	$0
99	CC	1102828352	OVIEDO PINEDA KARINA ANDREA	25-14	30	$908,526	$145,400	EPS042	30	$908,526	$36,400	CCF41	30	$908,526	$36,400	14-25	30	$908,526	$22,200	30	$0	$0
100	CC	1124017906	OVIEDO ALVAREZ YEIMIS PAOLA	230301	30	$908,526	$145,400	EPS002	30	$908,526	$36,400	CCF41	30	$908,526	$36,400	14-25	30	$908,526	$22,200	30	$0	$0
101	CC	64582526	OZUNA CHAVEZ OSMANY DEL CARMEN	230301	30	$908,526	$145,400	EPS037	30	$908,526	$36,400	CCF41	30	$908,526	$36,400	14-25	30	$908,526	$22,200	30	$0	$0

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102	CC	1102846568	PADILLA SALCEDO DANIEL JOSE	230301	3	$270,000	$43,200	EPS037	3	$270,000	$10,800	CCF41	3	$270,000	$10,800	14-25	3	$270,000	$6,600	3	$0	$0
103	CC	64587269	PADILLA JIMENEZ NUBIA ESTHER	230301	30	$908,526	$145,400	CCFC33	30	$908,526	$36,400	CCF41	30	$908,526	$36,400	14-25	30	$908,526	$22,200	30	$0	$0
104	CC	1003404216	PADILLA BERRIO OSVALDO JOSE	230301	30	$908,526	$145,400	EPS002	30	$908,526	$36,400	CCF41	30	$908,526	$36,400	14-25	30	$908,526	$22,200	30	$0	$0
105	CC	1102581828	PALACIO AGUILERA FREDY EDUARDO	230201	30	$908,526	$145,400	EPS041	30	$908,526	$36,400	CCF41	30	$908,526	$36,400	14-25	30	$908,526	$22,200	30	$0	$0
106	CC	64587249	PALENCIA OVIEDO BEATRIZ ELENA	25-14	30	$908,526	$145,400	EPS002	30	$908,526	$36,400	CCF41	30	$908,526	$36,400	14-25	30	$908,526	$22,200	30	$0	$0
107	CC	64582955	PALENCIA SIERRA SUAD ELENA	230301	30	$1,795,884	$287,400	EPS005	30	$1,795,884	$71,900	CCF41	30	$1,795,884	$71,900	14-25	30	$1,795,884	$43,800	30	$0	$0
108	CC	64701192	PARDO ORTEGA NATIVIDAD	230301	30	$908,526	$145,400	EPS002	30	$908,526	$36,400	CCF41	30	$908,526	$36,400	14-25	30	$908,526	$22,200	30	$0	$0
109	CC	1102835495	PATERNINA MEJIA RUBY ESTHER	230301	4	$213,334	$34,200	EPS037	4	$213,334	$8,600	CCF41	4	$213,334	$8,600	14-25	4	$213,334	$5,200	4	$0	$0
110	CC	1101440772	PATERNINA MOGUEA VICTOR ALFONSO	230301	30	$2,700,000	$432,000	EPS002	30	$2,700,000	$108,000	CCF41	30	$2,700,000	$108,000	14-25	30	$2,700,000	$65,800	30	$0	$0
111	CC	92537762	PAYARES DIAZ JUAN MANUEL	230301	30	$908,526	$145,400	CCFC33	30	$908,526	$36,400	CCF41	30	$908,526	$36,400	14-25	30	$908,526	$22,200	30	$0	$0
112	CC	64562865	PAYARES VERGARA NORMA ESTHER	230201	30	$908,526	$145,400	EPS002	30	$908,526	$36,400	CCF41	30	$908,526	$36,400	14-25	30	$908,526	$22,200	30	$0	$0
113	CC	1102872204	PEREZ CONTRERAS FABIO ANDRES	25-14	30	$2,700,000	$432,000	EPS037	30	$2,700,000	$108,000	CCF41	30	$2,700,000	$108,000	14-25	30	$2,700,000	$65,800	30	$0	$0
114	CC	72136982	PEREZ GONZALEZ FABIO	230301	30	$2,700,000	$432,000	EPS037	30	$2,700,000	$108,000	CCF41	30	$2,700,000	$108,000	14-25	30	$2,700,000	$65,800	30	$0	$0
115	CC	1103114080	PETANO ASSIA ALDAIR JOSE	230301	12	$560,000	$145,600	CCFC33	12	$560,000	$22,400	CCF41	12	$560,000	$22,400	14-25	12	$560,000	$13,700	12	$0	$0
116	CC	1102834258	PINTO GOMEZ KEIDYS MARCELA	230301	30	$1,600,000	$256,000	EPS002	30	$1,600,000	$64,000	CCF41	30	$1,600,000	$64,000	14-25	30	$1,600,000	$39,000	30	$0	$0
117	CC	1100690146	POLO MARTINEZ YESENIA PAOLA	230301	30	$908,526	$145,400	ESSC07	30	$908,526	$36,400	CCF41	30	$908,526	$36,400	14-25	30	$908,526	$22,200	30	$0	$0
118	CC	1102863409	PORTELA DE LA ROSA VICTORIA EUGENIA	25-14	4	$360,000	$57,600	EPS037	4	$360,000	$14,400	CCF41	4	$360,000	$14,400	14-25	4	$360,000	$8,800	4	$0	$0
119	CC	64558351	QUINTERO VERGARA DIANA ROSA	230301	30	$908,526	$145,400	EPS002	30	$908,526	$36,400	CCF41	30	$908,526	$36,400	14-25	30	$908,526	$22,200	30	$0	$0
120	CC	1102827234	RAMOS MENDEZ JOHANA ISABEL	230301	30	$908,526	$145,400	EPS002	30	$908,526	$36,400	CCF41	30	$908,526	$36,400	14-25	30	$908,526	$22,200	30	$0	$0
121	CC	6818872	RICAURTE ARRIETA NESTOR RAMON		0	$0	$0	EPS002	30	$908,526	$36,400	CCF41	30	$877,803	$35,200	14-25	30	$908,526	$22,200	30	$0	$0
122	CC	64568678	RIOS HERNANDEZ EUCARIS EDITH	25-14	30	$1,600,000	$256,000	EPS002	30	$1,600,000	$64,000	CCF41	30	$1,600,000	$64,000	14-25	30	$1,600,000	$39,000	30	$0	$0
123	CC	1102869211	ROMERO MERLANO NATALY MARCELA	230301	30	$2,700,000	$432,000	ESSC07	30	$2,700,000	$108,000	CCF41	30	$2,700,000	$108,000	14-25	30	$2,700,000	$65,800	30	$0	$0
124	CC	64575487	SALAS AVILA ENILSA	25-14	30	$908,526	$145,400	EPS002	30	$908,526	$36,400	CCF41	30	$908,526	$36,400	14-25	30	$908,526	$22,200	30	$0	$0
125	CC	1102583625	SALAS BLANQUICETH MIRONEL	230201	30	$908,526	$145,400	EPS002	30	$908,526	$36,400	CCF41	30	$908,526	$36,400	14-25	30	$908,526	$22,200	30	$0	$0
126	CC	64577078	SALOM SALCEDO DIANA PATRICIA	230301	30	$908,526	$145,400	EPS002	30	$908,526	$36,400	CCF41	30	$908,526	$36,400	14-25	30	$908,526	$22,200	30	$0	$0
127	CC	1081825519	SANCHEZ HERNANDEZ JOSE GREGORIO	25-14	30	$2,700,000	$432,000	EPS002	30	$2,700,000	$108,000	CCF41	30	$2,700,000	$108,000	14-25	30	$2,700,000	$65,800	30	$0	$0
128	CC	64587066	SANTERO BACILIO TOMASA	25-14	30	$908,526	$145,400	EPS002	30	$908,526	$36,400	CCF41	30	$908,526	$36,400	14-25	30	$908,526	$22,200	30	$0	$0
129	CC	1100682327	SANTOS BAQUERO GRACE MARGOTH	230301	30	$908,526	$145,400	EPS002	30	$908,526	$36,400	CCF41	30	$908,526	$36,400	14-25	30	$908,526	$22,200	30	$0	$0
130	CC	64561248	SEQUEDA SEQUEDA AMADA ELISA	25-14	30	$908,526	$145,400	EPS002	30	$908,526	$36,400	CCF41	30	$908,526	$36,400	14-25	30	$908,526	$22,200	30	$0	$0
131	CC	1102888742	SIERRA SIERRA LUIS ALFREDO	230301	30	$908,526	$145,400	EPS002	30	$908,526	$36,400	CCF41	30	$908,526	$36,400	14-25	30	$908,526	$22,200	30	$0	$0
132	CC	9038333	SILGADO MORENO TIBALDO	25-14	30	$908,526	$145,400	EPS002	30	$908,526	$36,400	CCF41	30	$908,526	$36,400	14-25	30	$908,526	$22,200	30	$0	$0
133	CC	64572042	SOLAR PATERNINA MARLY ISABEL	25-14	30	$908,526	$145,400	EPS002	30	$908,526	$36,400	CCF41	30	$908,526	$36,400	14-25	30	$908,526	$22,200	30	$0	$0
134	CC	1019035306	SOLAR HERNANDEZ SANDRA MARCELA	230201	15	$550,000	$88,000	ESSC07	15	$550,000	$22,000	CCF41	15	$550,000	$22,000	14-25	15	$550,000	$13,400	15	$0	$0
135	CC	92549763	SUAREZ CASARES IVAN YESID	230301	30	$1,200,000	$192,000	EPS002	30	$1,200,000	$48,000	CCF41	30	$1,200,000	$48,000	14-25	30	$1,200,000	$29,300	30	$0	$0
136	CC	64575767	TEHERAN VILLA MARIA EUGENIA	230301	30	$908,526	$145,400	EPS002	30	$908,526	$36,400	CCF41	30	$908,526	$36,400	14-25	30	$908,526	$22,200	30	$0	$0
137	CC	23182847	TORRES BARRIOS LUZ ANGELA	230301	30	$1,785,000	$285,600	CCFC55	30	$1,785,000	$71,400	CCF41	30	$1,785,000	$71,400	14-25	30	$1,785,000	$43,500	30	$0	$0
138	CC	92231640	TOSCANO LOBO CARLOS ENRIQUE	230301	30	$1,600,000	$256,000	EPS002	30	$1,600,000	$64,000	CCF41	30	$1,600,000	$64,000	14-25	30	$1,600,000	$39,000	30	$0	$0
139	CC	57439819	TOVAR TORRES ISMARIS	230201	30	$908,526	$145,400	EPS037	30	$908,526	$36,400	CCF41	30	$908,526	$36,400	14-25	30	$908,526	$22,200	30	$0	$0

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140	CC	42365777	TROYA YEPES LUDIS ESTHER	230201	30	$908,526	$145,400	EPS002	30	$908,526	$36,400	CCF41	30	$908,526	$36,400	14-25	30	$908,526	$22,200	30	$0	$0
141	CC	92520044	TUIRAN TAMARA JESUS RAFAEL	230201	30	$908,526	$145,400	ESSC07	30	$908,526	$36,400	CCF41	30	$908,526	$36,400	14-25	30	$908,526	$22,200	30	$0	$0
142	CC	64583441	TUIRAN SANTOS OSIRIS DEL CARMEN	230301	30	$908,526	$145,400	ESSC07	30	$908,526	$36,400	CCF41	30	$908,526	$36,400	14-25	30	$908,526	$22,200	30	$0	$0
143	CC	64544665	VARGAS MENDOZA LUZ DARY	25-14	30	$908,526	$145,400	EPS002	30	$908,526	$36,400	CCF41	30	$908,526	$36,400	14-25	30	$908,526	$22,200	30	$0	$0
144	CC	64541172	VEGA NAVARRO NOHEMI ANGELICA	25-14	30	$908,526	$145,400	EPS002	30	$908,526	$36,400	CCF41	30	$908,526	$36,400	14-25	30	$908,526	$22,200	30	$0	$0
145	CC	1102860172	VELEZ MONTERROZA GEIMIN MARIA	230301	30	$908,526	$145,400	EPS005	30	$908,526	$36,400	CCF41	30	$908,526	$36,400	14-25	30	$908,526	$22,200	30	$0	$0
146	CC	23180797	VERBEL AVILA KAREN LUCIA	230301	30	$1,200,000	$192,000	EPS002	30	$1,200,000	$48,000	CCF41	30	$1,200,000	$48,000	14-25	30	$1,200,000	$29,300	30	$0	$0
147	CC	64589499	VERGARA SALGADO KEILA YANETH	230301	30	$908,526	$145,400	EPS002	30	$908,526	$36,400	CCF41	30	$908,526	$36,400	14-25	30	$908,526	$22,200	30	$0	$0
148	CC	9196831	YEPES PORTACIO ROIVER SOCRATE	230301	30	$908,526	$145,400	EPS002	30	$908,526	$36,400	CCF41	30	$908,526	$36,400	14-25	30	$908,526	$22,200	30	$0	$0
149	CC	1102866220	ZABALA RIOS JUAN SEBASTIAN	230301	15	$454,263	$72,700	EPS002	15	$454,263	$18,200	CCF41	15	$454,263	$18,200	14-25	15	$454,263	$11,100	15	$0	$0
150	CC	64702548	ZUÑIGA VILLERO ANA MILENA	230301	30	$908,526	$145,400	EPS002	30	$908,526	$36,400	CCF41	30	$908,526	$36,400	14-25	30	$908,526	$22,200	30	$0	$0
Total		**Afiliados(150)**				**$165,275,353**	**$27,030,700**			**$166,183,879**	**$6,653,700**			**$166,122,433**	**$6,651,300**			**$166,183,879**	**$4,056,700**		**$0**	**$0**

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				149	$27,030,700	$0	$0	$27,030,700
COLFONDOS	231001	800,227,940	6	3	$436,200	$0	$0	$436,200
COLPENSIONES	25-14	900,336,004	7	40	$7,643,800	$0	$0	$7,643,800
PORVENIR	230301	800,224,808	8	89	$16,096,500	$0	$0	$16,096,500
PROTECCION	230201	800,229,739	0	17	$2,854,200	$0	$0	$2,854,200
ARL (ADMINISTRADORAS: 1)				150	$4,056,700	$0	$0	$4,056,700
COLMENA	14-25	800,226,175	3	150	$4,056,700	$0	$0	$4,056,700
CCF (ADMINISTRADORAS: 1)				150	$6,651,300	$0	$0	$6,651,300
COMFASUCRE	CCF41	892,200,015	5	150	$6,651,300	$0	$0	$6,651,300
EPS (ADMINISTRADORAS: 12)				150	$6,653,700	$0	$0	$6,653,700
CAJACOPI ATLANTICO	CCFC55	890,102,044	1	2	$107,800	$0	$0	$107,800
COMFASUCRE	CCFC33	892,200,015	5	6	$268,000	$0	$0	$268,000
COMPARTA	ESSC33	804,002,105	0	4	$135,600	$0	$0	$135,600
COOMEVA	EPS016	805,000,427	1	1	$56,000	$0	$0	$56,000
COOSALUD EPS	EPS042	900,226,715	3	1	$36,400	$0	$0	$36,400
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	2	$112,900	$0	$0	$112,900
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	1	$22,000	$0	$0	$22,000
MUTUAL SER	ESSC07	806,008,394	7	23	$874,000	$0	$0	$874,000
NUEVA E.P.S.	EPS037	900,156,264	2	12	$631,400	$0	$0	$631,400
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	5	$182,000	$0	$0	$182,000
SALUD TOTAL	EPS002	800,130,907	4	82	$3,502,500	$0	$0	$3,502,500
SANITAS	EPS005	800,251,440	6	11	$725,100	$0	$0	$725,100
TOTAL				150	$44,392,400	$0	$0	$44,392,400