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 900232534 | 1 | AVALUOS Y TASACIONES DE COLOMBIA VALORAR S.A. | B - MENOS DE 200 COTIZANTES | COMPENSAR ECOPETROL | CL 16 N 41 210 MEDELLIN | BOGOTA-BOGOTA D.E. | 4480727 | Si |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2019-06 | 2019-07 | 467937409 | 8494463566 | E | 2019/07/09 | 2019/07/09 | BANCOLOMBIA | 0 | $101,974,300 |

**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: COMPENSAR ECOPETROL (21 Afiliados)** | | | | | | $93,221,670 | $15,755,000 | | | $93,221,670 | $3,729,200 | | | $89,675,002 | $3,587,200 | | | $93,221,670 | $3,042,700 | | $0 | $0 |
| **Centro de Trabajo: ECOPETROL RIESGO 1 (0.522%) ( 13 Afiliados)** | | | | | | $52,228,335 | $8,814,100 | | | $52,228,335 | $2,089,300 | | | $49,695,001 | $1,987,900 | | | $52,228,335 | $259,900 | | $0 | $0 |
| Ciudad: BOGOTA Depto: BOGOTA D.E. ( 13 Afiliados) | | | | | | $52,228,335 | $8,814,100 | | | $52,228,335 | $2,089,300 | | | $49,695,001 | $1,987,900 | | | $52,228,335 | $259,900 | | $0 | $0 |
| 1 | CC | 53080613 | ANGULO VANESSA | 230301 | 30 | $3,800,000 | $646,000 | EPS005 | 30 | $3,800,000 | $152,000 | CCF24 | 30 | $3,800,000 | $152,000 | 14-25 | 30 | $3,800,000 | $19,900 | 30 | $0 | $0 |
| 2 | CC | 1096949344 | BETANCOURT ELKIN | 230301 | 30 | $6,300,000 | $1,071,000 | EPS005 | 30 | $6,300,000 | $252,000 | CCF24 | 30 | $6,300,000 | $252,000 | 14-25 | 30 | $6,300,000 | $32,900 | 30 | $0 | $0 |
| 3 | CC | 80849886 | CASASBUENAS ANDRES | 230301 | 30 | $2,200,000 | $352,000 | EPS044 | 30 | $2,200,000 | $88,000 | CCF24 | 30 | $2,200,000 | $88,000 | 14-25 | 30 | $2,200,000 | $11,500 | 30 | $0 | $0 |
| 4 | CC | 98659272 | FAYAD LUIS | 230301 | 14 | $1,773,334 | $283,800 | EPS005 | 14 | $1,773,334 | $71,000 | CCF24 | 14 | $1,773,334 | $71,000 | 14-25 | 14 | $1,773,334 | $9,300 | 14 | $0 | $0 |
| 5 | CC | 1070962935 | GOMEZ ANDREA | 230901 | 30 | $3,800,000 | $646,000 | EPS017 | 30 | $3,800,000 | $152,000 | CCF24 | 30 | $3,800,000 | $152,000 | 14-25 | 30 | $3,800,000 | $19,900 | 30 | $0 | $0 |
| 6 | CC | 1097397263 | GOMEZ RUBEN | 230301 | 30 | $3,800,000 | $646,000 | EPS018 | 30 | $3,800,000 | $152,000 | CCF24 | 30 | $3,800,000 | $152,000 | 14-25 | 30 | $3,800,000 | $19,900 | 30 | $0 | $0 |
| 7 | CC | 80794778 | LOPEZ JOHAN | 230301 | 30 | $6,300,000 | $1,071,000 | EPS008 | 30 | $6,300,000 | $252,000 | CCF24 | 30 | $6,300,000 | $252,000 | 14-25 | 30 | $6,300,000 | $32,900 | 30 | $0 | $0 |
| 8 | CC | 93180501 | MARIN JUAN | 230901 | 30 | $3,800,000 | $646,000 | EPS008 | 30 | $3,800,000 | $152,000 | CCF24 | 30 | $3,800,000 | $152,000 | 14-25 | 30 | $3,800,000 | $19,900 | 30 | $0 | $0 |
| 9 | CC | 52842185 | OICATA IVONNE | 25-14 | 30 | $6,300,000 | $1,071,000 | EPS005 | 30 | $6,300,000 | $252,000 | CCF24 | 30 | $6,300,000 | $252,000 | 14-25 | 30 | $6,300,000 | $32,900 | 30 | $0 | $0 |
| 10 | CC | 13993932 | PRADA OSCAR | 230901 | 30 | $2,533,334 | $405,400 | EPS002 | 30 | $2,533,334 | $101,400 | CCF24 | 0 | $0 | $0 | 14-25 | 30 | $2,533,334 | $0 | 0 | $0 | $0 |
| 11 | CC | 80927414 | RAMIREZ ANDRES | 230201 | 30 | $3,800,000 | $646,000 | EPS005 | 30 | $3,800,000 | $152,000 | CCF24 | 30 | $3,800,000 | $152,000 | 14-25 | 30 | $3,800,000 | $19,900 | 30 | $0 | $0 |
| 12 | CC | 80800279 | RODRIGUEZ JOSE | 230301 | 30 | $3,800,000 | $646,000 | EPS002 | 30 | $3,800,000 | $152,000 | CCF24 | 30 | $3,800,000 | $152,000 | 14-25 | 30 | $3,800,000 | $19,900 | 30 | $0 | $0 |
| 13 | CC | 80769919 | URUEÑA ROBERTO | 230301 | 30 | $4,021,667 | $683,900 | EPS002 | 30 | $4,021,667 | $160,900 | CCF24 | 30 | $4,021,667 | $160,900 | 14-25 | 30 | $4,021,667 | $21,000 | 30 | $0 | $0 |
| **Centro de Trabajo: RIESGO 5 ( 8 Afiliados)** | | | | | | $40,993,335 | $6,940,900 | | | $40,993,335 | $1,639,900 | | | $39,980,001 | $1,599,300 | | | $40,993,335 | $2,782,800 | | $0 | $0 |
| Ciudad: BOGOTA Depto: BOGOTA D.E. ( 8 Afiliados) | | | | | | $40,993,335 | $6,940,900 | | | $40,993,335 | $1,639,900 | | | $39,980,001 | $1,599,300 | | | $40,993,335 | $2,782,800 | | $0 | $0 |
| 14 | CC | 1096191748 | ARTEAGA JAIME | 230201 | 30 | $3,800,000 | $646,000 | EPS005 | 30 | $3,800,000 | $152,000 | CCF24 | 30 | $3,800,000 | $152,000 | 14-25 | 30 | $3,800,000 | $264,500 | 30 | $0 | $0 |
| 15 | CC | 1053584445 | CORREA DIANA | 230301 | 30 | $6,300,000 | $1,071,000 | EPS044 | 30 | $6,300,000 | $252,000 | CCF24 | 30 | $6,300,000 | $252,000 | 14-25 | 30 | $6,300,000 | $438,500 | 30 | $0 | $0 |
| 16 | CC | 79598953 | GOMEZ JULIO | 230201 | 30 | $6,300,000 | $1,071,000 | EPS017 | 30 | $6,300,000 | $252,000 | CCF24 | 30 | $6,300,000 | $252,000 | 14-25 | 30 | $6,300,000 | $438,500 | 30 | $0 | $0 |
| 17 | CC | 1098655725 | JARAMILLO JOHANA | 230301 | 30 | $6,300,000 | $1,071,000 | EPS005 | 30 | $6,300,000 | $252,000 | CCF24 | 30 | $6,300,000 | $252,000 | 14-25 | 30 | $6,300,000 | $438,500 | 30 | $0 | $0 |
| 18 | CC | 1016036304 | LOZANO OSCAR | 230201 | 30 | $4,686,667 | $796,900 | EPS017 | 30 | $4,686,667 | $187,500 | CCF24 | 30 | $4,686,667 | $187,500 | 14-25 | 30 | $4,686,667 | $326,200 | 30 | $0 | $0 |
| 19 | CC | 79042111 | MARTINEZ URIEL | 25-14 | 30 | $6,300,000 | $1,071,000 | EPS017 | 30 | $6,300,000 | $252,000 | CCF24 | 30 | $6,300,000 | $252,000 | 14-25 | 30 | $6,300,000 | $438,500 | 30 | $0 | $0 |
| 20 | CC | 1072960733 | MORALES CARLOS | 230301 | 22 | $3,451,667 | $586,900 | EPS005 | 22 | $3,451,667 | $138,100 | CCF24 | 22 | $3,451,667 | $138,100 | 14-25 | 22 | $3,451,667 | $240,300 | 22 | $0 | $0 |
| 21 | CC | 1072960733 | MORALES CARLOS | 230301 | 8 | $1,013,334 | $172,400 | EPS005 | 8 | $1,013,334 | $40,600 | CCF24 | 0 | $0 | $0 | 14-25 | 8 | $1,013,334 | $0 | 0 | $0 | $0 |
| 22 | CC | 80134726 | VELASQUEZ GUILLERMO | 230901 | 30 | $2,841,667 | $454,700 | EPS005 | 30 | $2,841,667 | $113,700 | CCF24 | 30 | $2,841,667 | $113,700 | 14-25 | 30 | $2,841,667 | $197,800 | 30 | $0 | $0 |

| 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: COMFENALCO (41 Afiliados)** | | | | | | $101,619,942 | $16,735,600 | | | $121,009,427 | $7,438,300 | | | $117,305,956 | $4,693,000 | | | $120,043,290 | $885,800 | | $27,097,843 | $1,355,000 |
| **Centro de Trabajo: COMFENALRIES3 ( 5 Afiliados)** | | | | | | $13,725,746 | $2,251,800 | | | $13,725,746 | $549,200 | | | $13,725,746 | $549,200 | | | $13,725,746 | $334,500 | | $0 | $0 |
| Ciudad: MEDELLIN Depto: ANTIOQUIA ( 5 Afiliados) | | | | | | $13,725,746 | $2,251,800 | | | $13,725,746 | $549,200 | | | $13,725,746 | $549,200 | | | $13,725,746 | $334,500 | | $0 | $0 |
| 23 | CC | 1014183734 | AMEZQUITA DANIEL | 230301 | 30 | $5,547,630 | $943,300 | EPS010 | 30 | $5,547,630 | $222,000 | CCF03 | 30 | $5,547,630 | $222,000 | 14-25 | 30 | $5,547,630 | $135,200 | 30 | $0 | $0 |
| 24 | CC | 43537560 | BASTIDAS YUDY | 230301 | 30 | $828,116 | $132,500 | EPS044 | 30 | $828,116 | $33,200 | CCF03 | 30 | $828,116 | $33,200 | 14-25 | 30 | $828,116 | $20,200 | 30 | $0 | $0 |
| 25 | CC | 1090525586 | ROMERO ANDERSON | 230301 | 30 | $2,450,000 | $392,000 | EPS016 | 30 | $2,450,000 | $98,000 | CCF03 | 30 | $2,450,000 | $98,000 | 14-25 | 30 | $2,450,000 | $59,700 | 30 | $0 | $0 |
| 26 | CC | 1017152711 | VANEGAS KATHERIN | 25-14 | 30 | $2,450,000 | $392,000 | EPS010 | 30 | $2,450,000 | $98,000 | CCF03 | 30 | $2,450,000 | $98,000 | 14-25 | 30 | $2,450,000 | $59,700 | 30 | $0 | $0 |
| 27 | CC | 1127358303 | VEGA EMILLY | 230301 | 30 | $2,450,000 | $392,000 | EPS016 | 30 | $2,450,000 | $98,000 | CCF03 | 30 | $2,450,000 | $98,000 | 14-25 | 30 | $2,450,000 | $59,700 | 30 | $0 | $0 |
| **Centro de Trabajo: MEDELLIN ( 36 Afiliados)** | | | | | | $87,894,196 | $14,483,800 | | | $107,283,681 | $6,889,100 | | | $103,580,210 | $4,143,800 | | | $106,317,544 | $551,300 | | $27,097,843 | $1,355,000 |
| Ciudad: MEDELLIN Depto: ANTIOQUIA ( 36 Afiliados) | | | | | | $87,894,196 | $14,483,800 | | | $107,283,681 | $6,889,100 | | | $103,580,210 | $4,143,800 | | | $106,317,544 | $551,300 | | $27,097,843 | $1,355,000 |

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 |
| 28 | CC | 71378061 | ACEVEDO JUAN | 230201 | 30 | $1,800,000 | $288,000 | EPS010 | 30 | $1,800,000 | $72,000 | CCF03 | 30 | $1,800,000 | $72,000 | 14-25 | 30 | $1,800,000 | $9,400 | 30 | $0 | $0 |
| 29 | CC | 70049031 | ANGEL CAYETANO | | 0 | $0 | $0 | EPS010 | 30 | $15,939,000 | $1,992,400 | CCF03 | 30 | $15,939,000 | $637,600 | 14-25 | 30 | $15,939,000 | $83,300 | 30 | $15,939,000 | $797,000 |
| 30 | CC | 1128275117 | ARBELAEZ MELISSA | 230301 | 30 | $1,600,000 | $256,000 | EPS010 | 30 | $1,600,000 | $64,000 | CCF03 | 30 | $1,600,000 | $64,000 | 14-25 | 30 | $1,600,000 | $8,400 | 30 | $0 | $0 |
| 31 | CC | 80167773 | BARRETO EDGAR | 230901 | 30 | $5,642,857 | $959,500 | EPS005 | 30 | $5,642,857 | $225,800 | CCF03 | 30 | $5,642,857 | $225,800 | 14-25 | 30 | $5,642,857 | $29,500 | 30 | $0 | $0 |
| 32 | CC | 1017211289 | BOTERO JUAN | 230301 | 30 | $1,260,000 | $201,600 | EPS010 | 30 | $1,260,000 | $50,400 | CCF03 | 30 | $1,260,000 | $50,400 | 14-25 | 30 | $1,260,000 | $6,600 | 30 | $0 | $0 |
| 33 | CC | 1010178451 | BUITRAGO MAYRA | 230301 | 30 | $1,300,000 | $208,000 | EPS010 | 30 | $1,300,000 | $52,000 | CCF03 | 30 | $1,300,000 | $52,000 | 14-25 | 30 | $1,300,000 | $6,800 | 30 | $0 | $0 |
| 34 | CC | 1032356444 | CAÑON JOHAN | 25-14 | 30 | $3,000,000 | $480,000 | EPS002 | 30 | $3,000,000 | $120,000 | CCF03 | 30 | $3,000,000 | $120,000 | 14-25 | 30 | $3,000,000 | $15,700 | 30 | $0 | $0 |
| 35 | CC | 43210307 | CASTAÑEDA SANDRA | | 0 | $0 | $0 | EPS016 | 14 | $386,455 | $48,400 | | 0 | $0 | $0 | | 0 | $0 | $0 | 0 | $0 | $0 |
| 36 | CC | 40331771 | CHAVEZ ADRIANA | 230301 | 30 | $2,450,000 | $392,000 | EPS037 | 30 | $2,450,000 | $98,000 | CCF03 | 30 | $2,450,000 | $98,000 | 14-25 | 30 | $2,450,000 | $12,800 | 30 | $0 | $0 |
| 37 | CC | 1152460821 | CONTRERAS LUISA | 230301 | 30 | $1,300,000 | $208,000 | EPS040 | 30 | $1,300,000 | $52,000 | CCF03 | 30 | $1,300,000 | $52,000 | 14-25 | 30 | $1,300,000 | $6,800 | 30 | $0 | $0 |
| 38 | CC | 9739411 | CORREA FERNEY | 25-14 | 30 | $2,500,000 | $400,000 | EPS010 | 30 | $2,500,000 | $100,000 | CCF03 | 30 | $2,500,000 | $100,000 | 14-25 | 30 | $2,500,000 | $13,100 | 30 | $0 | $0 |
| 39 | TI | 1000894574 | CORTES YERLY | | 0 | $0 | $0 | EPS037 | 30 | $828,116 | $103,600 | | 0 | $0 | $0 | 14-25 | 30 | $828,116 | $4,400 | 0 | $0 | $0 |
| 40 | CC | 98761107 | DUQUE ANDRES | 230301 | 30 | $1,550,000 | $248,000 | EPS016 | 30 | $1,550,000 | $62,000 | CCF03 | 30 | $1,550,000 | $62,000 | 14-25 | 30 | $1,550,000 | $8,100 | 30 | $0 | $0 |
| 41 | CC | 1234989607 | ECHAVARRIA YERALDIN | 230301 | 28 | $1,026,667 | $164,300 | EPS016 | 28 | $1,026,667 | $41,100 | CCF03 | 28 | $1,026,667 | $41,100 | 14-25 | 28 | $1,026,667 | $5,400 | 28 | $0 | $0 |
| 42 | CC | 1234989607 | ECHAVARRIA YERALDIN | 230301 | 1 | $27,604 | $4,500 | EPS016 | 1 | $27,604 | $1,200 | CCF03 | 0 | $0 | $0 | 14-25 | 1 | $27,604 | $0 | 0 | $0 | $0 |
| 43 | CC | 1234989607 | ECHAVARRIA YERALDIN | 230301 | 1 | $27,604 | $4,500 | EPS016 | 1 | $27,604 | $1,200 | CCF03 | 0 | $0 | $0 | 14-25 | 1 | $27,604 | $0 | 0 | $0 | $0 |
| 44 | CC | 43829615 | GALEANO LILIANA | 230201 | 30 | $1,300,000 | $208,000 | EPS010 | 30 | $1,300,000 | $52,000 | CCF03 | 30 | $1,300,000 | $52,000 | 14-25 | 30 | $1,300,000 | $6,800 | 30 | $0 | $0 |
| 45 | CC | 1038334925 | GALLEGO YUDY | 230301 | 30 | $1,100,000 | $176,000 | EPS010 | 30 | $1,100,000 | $44,000 | CCF03 | 30 | $1,100,000 | $44,000 | 14-25 | 30 | $1,100,000 | $5,800 | 30 | $0 | $0 |
| 46 | CC | 1036612465 | GOMEZ JUAN | 230201 | 30 | $4,426,800 | $752,700 | EPS010 | 30 | $4,426,800 | $177,100 | CCF03 | 30 | $4,426,800 | $177,100 | 14-25 | 30 | $4,426,800 | $23,200 | 30 | $0 | $0 |
| 47 | CC | 1032434945 | GONZALEZ ERIKA | 230301 | 30 | $2,450,000 | $392,000 | EPS010 | 30 | $2,450,000 | $98,000 | CCF03 | 30 | $2,450,000 | $98,000 | 14-25 | 30 | $2,450,000 | $12,800 | 30 | $0 | $0 |
| 48 | CC | 1040742882 | GRISALES JOHAN | 230201 | 30 | $1,300,000 | $208,000 | EPS010 | 30 | $1,300,000 | $52,000 | CCF03 | 30 | $1,300,000 | $52,000 | 14-25 | 30 | $1,300,000 | $6,800 | 30 | $0 | $0 |
| 49 | CC | 71365817 | HENAO LUIS | 230301 | 30 | $6,000,000 | $1,020,000 | EPS010 | 30 | $6,000,000 | $240,000 | CCF03 | 30 | $6,000,000 | $240,000 | 14-25 | 30 | $6,000,000 | $31,400 | 30 | $0 | $0 |
| 50 | CC | 1216713395 | HENAO MARYURY | 25-14 | 17 | $1,303,334 | $208,600 | EPS010 | 17 | $1,303,334 | $52,200 | CCF03 | 17 | $1,303,334 | $52,200 | 14-25 | 17 | $1,303,334 | $6,900 | 17 | $0 | $0 |
| 51 | CC | 1216713395 | HENAO MARYURY | 25-14 | 13 | $920,000 | $147,200 | EPS010 | 13 | $920,000 | $36,800 | CCF03 | 10 | $766,667 | $30,700 | 14-25 | 13 | $920,000 | $0 | 10 | $0 | $0 |
| 52 | CC | 43530891 | HINCAPIE LUZ | 230201 | 30 | $3,280,000 | $524,800 | EPS016 | 30 | $3,280,000 | $131,200 | CCF03 | 30 | $3,280,000 | $131,200 | 14-25 | 30 | $3,280,000 | $17,200 | 30 | $0 | $0 |
| 53 | CC | 1020491596 | HOYOS ISABEL | 230301 | 30 | $1,100,000 | $176,000 | EPS010 | 30 | $1,100,000 | $44,000 | CCF03 | 30 | $1,100,000 | $44,000 | 14-25 | 30 | $1,100,000 | $5,800 | 30 | $0 | $0 |
| 54 | CC | 1102806771 | LIDUEÑAS GABRIEL | 25-14 | 30 | $2,750,000 | $440,000 | EPS005 | 30 | $2,750,000 | $110,000 | CCF03 | 30 | $2,750,000 | $110,000 | 14-25 | 30 | $2,750,000 | $14,400 | 30 | $0 | $0 |
| 55 | CC | 79925679 | MEDRANO JORGE | 230301 | 30 | $11,158,843 | $1,897,100 | EPS016 | 30 | $11,158,843 | $1,394,900 | CCF03 | 30 | $11,158,843 | $446,400 | 14-25 | 30 | $11,158,843 | $58,300 | 30 | $11,158,843 | $558,000 |
| 56 | CC | 1152221405 | MEJIA JOHANA | | 0 | $0 | $0 | EPS002 | 30 | $828,116 | $103,600 | | 0 | $0 | $0 | 14-25 | 30 | $828,116 | $4,400 | 0 | $0 | $0 |
| 57 | CC | 1037584375 | MOLINA MIGUEL | 230301 | 30 | $5,271,658 | $896,300 | EPS010 | 30 | $5,271,658 | $210,900 | CCF03 | 30 | $5,271,658 | $210,900 | 14-25 | 30 | $5,271,658 | $27,600 | 30 | $0 | $0 |
| 58 | CC | 1152436507 | MURILLO DAVID | 230201 | 30 | $3,945,050 | $670,900 | EPS016 | 30 | $3,945,050 | $157,900 | CCF03 | 30 | $3,945,050 | $157,900 | 14-25 | 30 | $3,945,050 | $20,600 | 30 | $0 | $0 |
| 59 | CC | 1216723722 | ORREGO DANIELA | | 0 | $0 | $0 | EPS044 | 30 | $828,116 | $103,600 | | 0 | $0 | $0 | 14-25 | 30 | $828,116 | $4,400 | 0 | $0 | $0 |
| 60 | CC | 32295811 | OSSA DIANA | 230201 | 29 | $2,833,334 | $453,400 | EPS010 | 29 | $2,833,334 | $113,400 | CCF03 | 29 | $2,833,334 | $113,400 | 14-25 | 29 | $2,833,334 | $14,800 | 29 | $0 | $0 |
| 61 | CC | 32295811 | OSSA DIANA | 230201 | 1 | $44,445 | $7,200 | EPS010 | 1 | $44,445 | $1,800 | CCF03 | 0 | $0 | $0 | 14-25 | 1 | $44,445 | $0 | 0 | $0 | $0 |
| 62 | CC | 1023885763 | PRIETO JULIAN | 230201 | 30 | $2,900,000 | $464,000 | EPS037 | 30 | $2,900,000 | $116,000 | CCF03 | 30 | $2,900,000 | $116,000 | 14-25 | 30 | $2,900,000 | $15,200 | 30 | $0 | $0 |
| 63 | CC | 80252582 | RODRIGUEZ DANIEL | 231001 | 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 | $14,700 | 30 | $0 | $0 |
| 64 | CC | 1016030055 | SALAMANCA DIANA | 25-14 | 30 | $1,926,000 | $308,200 | EPS010 | 30 | $1,926,000 | $77,100 | CCF03 | 30 | $1,926,000 | $77,100 | 14-25 | 30 | $1,926,000 | $10,100 | 30 | $0 | $0 |
| 65 | CC | 80882641 | SERRATO JAIME | 230301 | 30 | $5,500,000 | $935,000 | EPS010 | 30 | $5,500,000 | $220,000 | CCF03 | 30 | $5,500,000 | $220,000 | 14-25 | 30 | $5,500,000 | $28,800 | 30 | $0 | $0 |
| 66 | CC | 1039623761 | VILLA JOHNNY | 230301 | 30 | $2,100,000 | $336,000 | EPS010 | 30 | $2,100,000 | $84,000 | CCF03 | 30 | $2,100,000 | $84,000 | 14-25 | 30 | $2,100,000 | $11,000 | 30 | $0 | $0 |
| 67 | CC | 1017240187 | ZAPATA ESTEFANIA | | 0 | $0 | $0 | EPS010 | 21 | $579,682 | $72,500 | | 0 | $0 | $0 | | 0 | $0 | $0 | 0 | $0 | $0 |

| 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: COMPENSAR1 (30 Afiliados)** | | | | | | **$84,745,479** | **$14,092,200** | | | **$84,745,479** | **$4,139,700** | | | **$84,285,478** | **$3,372,100** | | | **$84,745,479** | **$488,500** | | **$8,813,537** | **$440,800** |
| **Centro de Trabajo: COMPENSAR1 ( 29 Afiliados)** | | | | | | **$82,295,479** | **$13,700,200** | | | **$82,295,479** | **$4,041,700** | | | **$81,835,478** | **$3,274,100** | | | **$82,295,479** | **$428,800** | | **$8,813,537** | **$440,800** |
| Ciudad: BOGOTA Depto: BOGOTA D.E. ( 29 Afiliados) | | | | | | **$82,295,479** | **$13,700,200** | | | **$82,295,479** | **$4,041,700** | | | **$81,835,478** | **$3,274,100** | | | **$82,295,479** | **$428,800** | | **$8,813,537** | **$440,800** |
| 68 | CC | 1019036980 | ALBANCANDO ADRIANA | 230201 | 30 | $2,000,000 | $320,000 | CCFC53 | 30 | $2,000,000 | $80,000 | CCF24 | 30 | $2,000,000 | $80,000 | 14-25 | 30 | $2,000,000 | $10,500 | 30 | $0 | $0 |
| 69 | CC | 1016078539 | AMAYA ADRIANA | 230301 | 30 | $950,000 | $152,000 | EPS023 | 30 | $950,000 | $38,000 | CCF24 | 30 | $950,000 | $38,000 | 14-25 | 30 | $950,000 | $5,000 | 30 | $0 | $0 |
| 70 | CC | 1019057418 | ARIZA KELLY | 230201 | 30 | $1,008,000 | $161,300 | EPS002 | 30 | $1,008,000 | $40,400 | CCF24 | 30 | $1,008,000 | $40,400 | 14-25 | 30 | $1,008,000 | $5,300 | 30 | $0 | $0 |

# 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 |
| 71 | CC | 80222681 | CARDENAS JOSE | 230201 | 30 | $8,813,537 | $1,498,400 | EPS008 | 30 | $8,813,537 | $1,101,700 | CCF24 | 30 | $8,813,537 | $352,600 | 14-25 | 30 | $8,813,537 | $46,100 | 30 | $8,813,537 | $440,800 |
| 72 | CC | 1033785265 | CARDONA BRANDON | 25-14 | 30 | $950,000 | $152,000 | EPS008 | 30 | $950,000 | $38,000 | CCF24 | 30 | $950,000 | $38,000 | 14-25 | 30 | $950,000 | $5,000 | 30 | $0 | $0 |
| 73 | CC | 1013599424 | CASTILLO PAULA | 230201 | 30 | $3,736,676 | $635,300 | EPS010 | 30 | $3,736,676 | $149,500 | CCF24 | 30 | $3,736,676 | $149,500 | 14-25 | 30 | $3,736,676 | $19,600 | 30 | $0 | $0 |
| 74 | CC | 80804640 | CHAPARRO CAMILO | 230201 | 30 | $2,828,000 | $452,500 | EPS037 | 30 | $2,828,000 | $113,200 | CCF24 | 30 | $2,828,000 | $113,200 | 14-25 | 30 | $2,828,000 | $14,800 | 30 | $0 | $0 |
| 75 | CC | 79180833 | ESCOBAR DAIRO | 230201 | 30 | $3,788,091 | $644,100 | EPS010 | 30 | $3,788,091 | $151,600 | CCF24 | 30 | $3,788,091 | $151,600 | 14-25 | 30 | $3,788,091 | $19,800 | 30 | $0 | $0 |
| 76 | CC | 53046399 | GAITAN LEIDY | 230301 | 30 | $2,200,000 | $352,000 | EPS010 | 30 | $2,200,000 | $88,000 | CCF24 | 30 | $2,200,000 | $88,000 | 14-25 | 30 | $2,200,000 | $11,500 | 30 | $0 | $0 |
| 77 | CC | 63360517 | JEREZ NANCY | 25-14 | 5 | $633,334 | $101,400 | EPS005 | 5 | $633,334 | $25,400 | CCF24 | 5 | $633,334 | $25,400 | 14-25 | 5 | $633,334 | $3,400 | 5 | $0 | $0 |
| 78 | CC | 1031131135 | LEON CAMILO | 231001 | 30 | $3,166,489 | $506,700 | EPS017 | 30 | $3,166,489 | $126,700 | CCF24 | 30 | $3,166,489 | $126,700 | 14-25 | 30 | $3,166,489 | $16,600 | 30 | $0 | $0 |
| 79 | CC | 14639270 | MARIN JOHN | 230301 | 30 | $2,530,000 | $404,800 | EPS002 | 30 | $2,530,000 | $101,200 | CCF24 | 30 | $2,530,000 | $101,200 | 14-25 | 30 | $2,530,000 | $13,300 | 30 | $0 | $0 |
| 80 | CC | 80821503 | MARTINEZ JUAN | 230201 | 30 | $3,800,000 | $646,000 | EPS008 | 30 | $3,800,000 | $152,000 | CCF24 | 30 | $3,800,000 | $152,000 | 14-25 | 30 | $3,800,000 | $19,900 | 30 | $0 | $0 |
| 81 | CC | 1013655586 | NAVARRETE PAOLA | 231001 | 30 | $2,419,900 | $387,200 | EPS037 | 30 | $2,419,900 | $96,800 | CCF24 | 30 | $2,419,900 | $96,800 | 14-25 | 30 | $2,419,900 | $12,700 | 30 | $0 | $0 |
| 82 | CC | 1015439827 | NEUSA GERMAN | 230301 | 30 | $2,000,000 | $320,000 | EPS005 | 30 | $2,000,000 | $80,000 | CCF24 | 30 | $2,000,000 | $80,000 | 14-25 | 30 | $2,000,000 | $10,500 | 30 | $0 | $0 |
| 83 | CC | 1032392883 | OLARTE DEISY | 230301 | 5 | $1,083,334 | $173,400 | EPS008 | 5 | $1,083,334 | $43,400 | CCF24 | 5 | $1,083,334 | $43,400 | 14-25 | 5 | $1,083,334 | $5,700 | 5 | $0 | $0 |
| 84 | CC | 1070953032 | ORTIZ FABIAN | 230201 | 30 | $2,000,000 | $320,000 | EPS017 | 30 | $2,000,000 | $80,000 | CCF24 | 30 | $2,000,000 | $80,000 | 14-25 | 30 | $2,000,000 | $10,500 | 30 | $0 | $0 |
| 85 | CC | 80296886 | ORTIZ NELSON | 230301 | 30 | $3,800,000 | $646,000 | EPS002 | 30 | $3,800,000 | $152,000 | CCF24 | 30 | $3,800,000 | $152,000 | 14-25 | 30 | $3,800,000 | $19,900 | 30 | $0 | $0 |
| 86 | CC | 80826618 | PARDO EDISON | 230301 | 29 | $3,673,334 | $624,600 | EPS010 | 29 | $3,673,334 | $147,000 | CCF24 | 29 | $3,673,334 | $147,000 | 14-25 | 29 | $3,673,334 | $19,200 | 29 | $0 | $0 |
| 87 | CC | 80826618 | PARDO EDISON | 230301 | 1 | $84,445 | $14,600 | EPS010 | 1 | $84,445 | $3,400 | CCF24 | 0 | $0 | $0 | 14-25 | 1 | $84,445 | $0 | 0 | $0 | $0 |
| 88 | CC | 80093305 | PIERNAGORDA ALEJANDRO | 231001 | 30 | $3,800,000 | $646,000 | EPS010 | 30 | $3,800,000 | $152,000 | CCF24 | 30 | $3,800,000 | $152,000 | 14-25 | 30 | $3,800,000 | $19,900 | 30 | $0 | $0 |
| 89 | CC | 1018414511 | PIRANQUIVE NEFTALY | 230301 | 30 | $1,500,000 | $240,000 | EPS008 | 30 | $1,500,000 | $60,000 | CCF24 | 30 | $1,500,000 | $60,000 | 14-25 | 30 | $1,500,000 | $7,900 | 30 | $0 | $0 |
| 90 | CC | 1018490660 | RIOS ANGIE | 230301 | 30 | $1,890,000 | $302,400 | EPS008 | 30 | $1,890,000 | $75,600 | CCF24 | 30 | $1,890,000 | $75,600 | 14-25 | 30 | $1,890,000 | $9,900 | 30 | $0 | $0 |
| 91 | CC | 80732122 | ROA FABIO | 230301 | 30 | $3,800,000 | $646,000 | EPS005 | 30 | $3,800,000 | $152,000 | CCF24 | 30 | $3,800,000 | $152,000 | 14-25 | 30 | $3,800,000 | $19,900 | 30 | $0 | $0 |
| 92 | CC | 39583262 | ROCHA LEYLA | 230301 | 30 | $3,800,000 | $646,000 | EPS002 | 30 | $3,800,000 | $152,000 | CCF24 | 30 | $3,800,000 | $152,000 | 14-25 | 30 | $3,800,000 | $19,900 | 30 | $0 | $0 |
| 93 | CC | 1121860998 | RODRIGUEZ ANDERSON | 230901 | 30 | $6,300,000 | $1,071,000 | EPS016 | 30 | $6,300,000 | $252,000 | CCF24 | 30 | $6,300,000 | $252,000 | 14-25 | 30 | $6,300,000 | $32,900 | 30 | $0 | $0 |
| 94 | CC | 1020733025 | RODRIGUEZ JULIAN | 230301 | 30 | $3,800,000 | $646,000 | EPS005 | 30 | $3,800,000 | $152,000 | CCF24 | 30 | $3,800,000 | $152,000 | 14-25 | 30 | $3,800,000 | $19,900 | 30 | $0 | $0 |
| 95 | CC | 1016033087 | TORRES NATALIA | 25-14 | 30 | $828,116 | $132,500 | EPS008 | 30 | $828,116 | $33,200 | CCF24 | 30 | $828,116 | $33,200 | 14-25 | 30 | $828,116 | $4,400 | 30 | $0 | $0 |
| 96 | CC | 79946104 | VELASQUEZ CARLOS | 230201 | 30 | $4,000,000 | $680,000 | EPS001 | 30 | $4,000,000 | $160,000 | CCF24 | 30 | $4,000,000 | $160,000 | 14-25 | 30 | $4,000,000 | $20,900 | 30 | $0 | $0 |
| 97 | CC | 1013657279 | ZULUAGA MINDY | 230301 | 17 | $736,667 | $117,900 | EPS008 | 17 | $736,667 | $29,500 | CCF24 | 17 | $736,667 | $29,500 | 14-25 | 17 | $736,667 | $3,900 | 17 | $0 | $0 |
| 98 | CC | 1013657279 | ZULUAGA MINDY | 230301 | 13 | $375,556 | $60,100 | EPS008 | 13 | $375,556 | $15,100 | CCF24 | 0 | $0 | $0 | 14-25 | 13 | $375,556 | $0 | 0 | $0 | $0 |
| **Centro de Trabajo: COMPRIES3 ( 1 Afiliados)** | | | | | | $2,450,000 | $392,000 | | | $2,450,000 | $98,000 | | | $2,450,000 | $98,000 | | | $2,450,000 | $59,700 | | $0 | $0 |
| Ciudad: BOGOTA Depto: BOGOTA D.E. ( 1 Afiliados) | | | | | | $2,450,000 | $392,000 | | | $2,450,000 | $98,000 | | | $2,450,000 | $98,000 | | | $2,450,000 | $59,700 | | $0 | $0 |
| 99 | CC | 1022355773 | ALVAREZ EDWIN | 25-14 | 30 | $2,450,000 | $392,000 | EPS010 | 30 | $2,450,000 | $98,000 | CCF24 | 30 | $2,450,000 | $98,000 | 14-25 | 30 | $2,450,000 | $59,700 | 30 | $0 | $0 |

| 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: COMFENALCO VALLE (1 Afiliados)** | | | | | | $3,261,763 | $521,900 | | | $3,261,763 | $130,500 | | | $3,261,763 | $130,500 | | | $3,261,763 | $79,500 | | $0 | $0 |
| **Centro de Trabajo: COMFEVALLERIES3 ( 1 Afiliados)** | | | | | | $3,261,763 | $521,900 | | | $3,261,763 | $130,500 | | | $3,261,763 | $130,500 | | | $3,261,763 | $79,500 | | $0 | $0 |
| Ciudad: CALI Depto: VALLE ( 1 Afiliados) | | | | | | $3,261,763 | $521,900 | | | $3,261,763 | $130,500 | | | $3,261,763 | $130,500 | | | $3,261,763 | $79,500 | | $0 | $0 |
| 100 | CC | 1144130806 | VASQUEZ DANIEL | 230201 | 30 | $3,261,763 | $521,900 | EPS037 | 30 | $3,261,763 | $130,500 | CCF56 | 30 | $3,261,763 | $130,500 | 14-25 | 30 | $3,261,763 | $79,500 | 30 | $0 | $0 |

| 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: CAFABA (11 Afiliados)** | | | | | | $40,400,000 | $6,780,000 | | | $40,400,000 | $1,616,000 | | | $40,400,000 | $1,616,000 | | | $40,400,000 | $2,406,700 | | $0 | $0 |
| **Centro de Trabajo: BARRANCABERMEJA ( 1 Afiliados)** | | | | | | $6,300,000 | $1,071,000 | | | $6,300,000 | $252,000 | | | $6,300,000 | $252,000 | | | $6,300,000 | $32,900 | | $0 | $0 |
| Ciudad: BARRANCABERMEJA Depto: SANTANDER ( 1 Afiliados) | | | | | | $6,300,000 | $1,071,000 | | | $6,300,000 | $252,000 | | | $6,300,000 | $252,000 | | | $6,300,000 | $32,900 | | $0 | $0 |
| 101 | CC | 80863435 | JIMENEZ DANIEL | 230901 | 30 | $6,300,000 | $1,071,000 | EPS044 | 30 | $6,300,000 | $252,000 | CCF38 | 30 | $6,300,000 | $252,000 | 14-25 | 30 | $6,300,000 | $32,900 | 30 | $0 | $0 |
| **Centro de Trabajo: CAFABARIES5 ( 10 Afiliados)** | | | | | | $34,100,000 | $5,709,000 | | | $34,100,000 | $1,364,000 | | | $34,100,000 | $1,364,000 | | | $34,100,000 | $2,373,800 | | $0 | $0 |
| Ciudad: BARRANCABERMEJA Depto: SANTANDER ( 10 Afiliados) | | | | | | $34,100,000 | $5,709,000 | | | $34,100,000 | $1,364,000 | | | $34,100,000 | $1,364,000 | | | $34,100,000 | $2,373,800 | | $0 | $0 |
| 102 | CC | 1096250866 | BLANCO MARIA | 230301 | 30 | $2,200,000 | $352,000 | EPS037 | 30 | $2,200,000 | $88,000 | CCF38 | 30 | $2,200,000 | $88,000 | 14-25 | 30 | $2,200,000 | $153,200 | 30 | $0 | $0 |
| 103 | CC | 1098639079 | CARREÑO CRISTIAN | 231001 | 30 | $2,200,000 | $352,000 | EPS016 | 30 | $2,200,000 | $88,000 | CCF38 | 30 | $2,200,000 | $88,000 | 14-25 | 30 | $2,200,000 | $153,200 | 30 | $0 | $0 |
| 104 | CC | 1096232454 | GARRIDO BRAYAN | 230301 | 30 | $2,200,000 | $352,000 | EPS016 | 30 | $2,200,000 | $88,000 | CCF38 | 30 | $2,200,000 | $88,000 | 14-25 | 30 | $2,200,000 | $153,200 | 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 |
| 105 | CC | 1096201919 | JIMENEZ LUSDWIN | 230201 | 30 | $2,200,000 | $352,000 | EPS037 | 30 | $2,200,000 | $88,000 | CCF38 | 30 | $2,200,000 | $88,000 | 14-25 | 30 | $2,200,000 | $153,200 | 30 | $0 | $0 |
| 106 | CC | 1019012998 | MITCHELL FRANK | 230901 | 30 | $6,300,000 | $1,071,000 | EPS005 | 30 | $6,300,000 | $252,000 | CCF38 | 30 | $6,300,000 | $252,000 | 14-25 | 30 | $6,300,000 | $438,500 | 30 | $0 | $0 |
| 107 | CC | 1096206131 | NARIÑO KATHERINE | 230201 | 30 | $3,800,000 | $646,000 | EPS005 | 30 | $3,800,000 | $152,000 | CCF38 | 30 | $3,800,000 | $152,000 | 14-25 | 30 | $3,800,000 | $264,500 | 30 | $0 | $0 |
| 108 | CC | 13569705 | OSORIO HENRY | 230901 | 30 | $3,800,000 | $646,000 | EPS044 | 30 | $3,800,000 | $152,000 | CCF38 | 30 | $3,800,000 | $152,000 | 14-25 | 30 | $3,800,000 | $264,500 | 30 | $0 | $0 |
| 109 | CC | 91446418 | PEREZ YEISON | 230301 | 30 | $3,800,000 | $646,000 | EPS017 | 30 | $3,800,000 | $152,000 | CCF38 | 30 | $3,800,000 | $152,000 | 14-25 | 30 | $3,800,000 | $264,500 | 30 | $0 | $0 |
| 110 | CC | 1096216106 | ROMERO CARLOS | 230301 | 30 | $3,800,000 | $646,000 | EPS016 | 30 | $3,800,000 | $152,000 | CCF38 | 30 | $3,800,000 | $152,000 | 14-25 | 30 | $3,800,000 | $264,500 | 30 | $0 | $0 |
| 111 | CC | 1096211216 | SIERRA EDGAR | 230301 | 30 | $3,800,000 | $646,000 | EPS044 | 30 | $3,800,000 | $152,000 | CCF38 | 30 | $3,800,000 | $152,000 | 14-25 | 30 | $3,800,000 | $264,500 | 30 | $0 | $0 |
| 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: COFREM (3 Afiliados)** | | | | | | **$9,800,000** | **$1,644,000** | | | **$9,800,000** | **$392,000** | | | **$9,800,000** | **$392,000** | | | **$9,800,000** | **$682,200** | | **$0** | **$0** |
| **Centro de Trabajo: COFREM 5 ( 3 Afiliados)** | | | | | | **$9,800,000** | **$1,644,000** | | | **$9,800,000** | **$392,000** | | | **$9,800,000** | **$392,000** | | | **$9,800,000** | **$682,200** | | **$0** | **$0** |
| Ciudad: VILLAVICENCIO Depto: META ( 3 Afiliados) | | | | | | **$9,800,000** | **$1,644,000** | | | **$9,800,000** | **$392,000** | | | **$9,800,000** | **$392,000** | | | **$9,800,000** | **$682,200** | | **$0** | **$0** |
| 112 | CC | 1121920296 | BOHORQUEZ DANIEL | 230301 | 30 | $2,200,000 | $352,000 | EPS044 | 30 | $2,200,000 | $88,000 | CCF34 | 30 | $2,200,000 | $88,000 | 14-25 | 30 | $2,200,000 | $153,200 | 30 | $0 | $0 |
| 113 | CC | 1015419851 | CAMACHO DIEGO | 230201 | 30 | $3,800,000 | $646,000 | EPS044 | 30 | $3,800,000 | $152,000 | CCF34 | 30 | $3,800,000 | $152,000 | 14-25 | 30 | $3,800,000 | $264,500 | 30 | $0 | $0 |
| 114 | CC | 80871318 | RODRIGUEZ JOHN | 230901 | 30 | $3,800,000 | $646,000 | EPS017 | 30 | $3,800,000 | $152,000 | CCF34 | 30 | $3,800,000 | $152,000 | 14-25 | 30 | $3,800,000 | $264,500 | 30 | $0 | $0 |
| 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: COMFACASANARE (1 Afiliados)** | | | | | | **$3,800,000** | **$646,000** | | | **$3,800,000** | **$152,000** | | | **$3,800,000** | **$152,000** | | | **$3,800,000** | **$264,500** | | **$0** | **$0** |
| **Centro de Trabajo: YOPAL 5 ( 1 Afiliados)** | | | | | | **$3,800,000** | **$646,000** | | | **$3,800,000** | **$152,000** | | | **$3,800,000** | **$152,000** | | | **$3,800,000** | **$264,500** | | **$0** | **$0** |
| Ciudad: YOPAL Depto: CASANARE ( 1 Afiliados) | | | | | | **$3,800,000** | **$646,000** | | | **$3,800,000** | **$152,000** | | | **$3,800,000** | **$152,000** | | | **$3,800,000** | **$264,500** | | **$0** | **$0** |
| 115 | CC | 1093904530 | LUNA NESLER | 230301 | 30 | $3,800,000 | $646,000 | EPS044 | 30 | $3,800,000 | $152,000 | CCF69 | 30 | $3,800,000 | $152,000 | 14-25 | 30 | $3,800,000 | $264,500 | 30 | $0 | $0 |
| 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: COMFAMILIARHUILA (2 Afiliados)** | | | | | | **$7,600,000** | **$1,292,000** | | | **$7,600,000** | **$304,000** | | | **$7,600,000** | **$304,000** | | | **$7,600,000** | **$529,000** | | **$0** | **$0** |
| **Centro de Trabajo: COMFAMILIARHUILA 5 ( 2 Afiliados)** | | | | | | **$7,600,000** | **$1,292,000** | | | **$7,600,000** | **$304,000** | | | **$7,600,000** | **$304,000** | | | **$7,600,000** | **$529,000** | | **$0** | **$0** |
| Ciudad: NEIVA Depto: HUILA ( 2 Afiliados) | | | | | | **$7,600,000** | **$1,292,000** | | | **$7,600,000** | **$304,000** | | | **$7,600,000** | **$304,000** | | | **$7,600,000** | **$529,000** | | **$0** | **$0** |
| 116 | CC | 36304532 | GONZALEZ DERLY | 230201 | 30 | $3,800,000 | $646,000 | MIN002 | 30 | $3,800,000 | $152,000 | CCF32 | 30 | $3,800,000 | $152,000 | 14-25 | 30 | $3,800,000 | $264,500 | 30 | $0 | $0 |
| 117 | CC | 7725044 | MANTILLA LUIS | 230301 | 30 | $3,800,000 | $646,000 | EPS044 | 30 | $3,800,000 | $152,000 | CCF32 | 30 | $3,800,000 | $152,000 | 14-25 | 30 | $3,800,000 | $264,500 | 30 | $0 | $0 |
| 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: COMFAPUTUMAYOR3 (1 Afiliados)** | | | | | | **$3,800,000** | **$646,000** | | | **$3,800,000** | **$152,000** | | | **$3,800,000** | **$152,000** | | | **$3,800,000** | **$264,500** | | **$0** | **$0** |
| **Centro de Trabajo: RIESGO5 ( 1 Afiliados)** | | | | | | **$3,800,000** | **$646,000** | | | **$3,800,000** | **$152,000** | | | **$3,800,000** | **$152,000** | | | **$3,800,000** | **$264,500** | | **$0** | **$0** |
| Ciudad: MOCOA Depto: PUTUMAYO ( 1 Afiliados) | | | | | | **$3,800,000** | **$646,000** | | | **$3,800,000** | **$152,000** | | | **$3,800,000** | **$152,000** | | | **$3,800,000** | **$264,500** | | **$0** | **$0** |
| 118 | CC | 18146593 | VALENCIA DIEGO | 230301 | 30 | $3,800,000 | $646,000 | EPS044 | 30 | $3,800,000 | $152,000 | CCF63 | 30 | $3,800,000 | $152,000 | 14-25 | 30 | $3,800,000 | $264,500 | 30 | $0 | $0 |
| 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: COMFENALCO SANTANDER (1 Afiliados)** | | | | | | **$3,800,000** | **$646,000** | | | **$3,800,000** | **$152,000** | | | **$3,800,000** | **$152,000** | | | **$3,800,000** | **$19,900** | | **$0** | **$0** |
| **Centro de Trabajo: RIESGO1 ( 1 Afiliados)** | | | | | | **$3,800,000** | **$646,000** | | | **$3,800,000** | **$152,000** | | | **$3,800,000** | **$152,000** | | | **$3,800,000** | **$19,900** | | **$0** | **$0** |
| Ciudad: BUCARAMANGA Depto: SANTANDER ( 1 Afiliados) | | | | | | **$3,800,000** | **$646,000** | | | **$3,800,000** | **$152,000** | | | **$3,800,000** | **$152,000** | | | **$3,800,000** | **$19,900** | | **$0** | **$0** |
| 119 | CC | 91018788 | MATTA GABRIEL | 230301 | 30 | $3,800,000 | $646,000 | EPS037 | 30 | $3,800,000 | $152,000 | CCF40 | 30 | $3,800,000 | $152,000 | 14-25 | 30 | $3,800,000 | $19,900 | 30 | $0 | $0 |
| **Total** | **Afiliados( 112)** | | | | | **$352,048,854** | **$58,758,700** | | | **$371,438,339** | **$18,205,700** | | | **$363,728,199** | **$14,550,800** | | | **$370,472,202** | **$8,663,300** | | **$35,911,380** | **$1,795,800** |

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 900232534 | 1 | AVALUOS Y TASACIONES DE COLOMBIA VALORAR S.A. | B - MENOS DE 200 COTIZANTES | COMPENSAR ECOPETROL | CL 16 N 41 210 MEDELLIN | BOGOTA-BOGOTA D.E. | 4480727 | Si |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2019-06 | 2019-07 | 467937409 | 8494463566 | E | 2019/07/09 | 2019/07/09 | BANCOLOMBIA | 0 | $101,974,300 |

## RESUMEN DE PAGO

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 5) | | | | 106 | $58,758,700 | $0 | $0 | $58,758,700 |
| COLFONDOS | 231001 | 800,227,940 | 6 | 5 | $2,339,900 | $0 | $0 | $2,339,900 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 12 | $5,295,900 | $0 | $0 | $5,295,900 |
| OLD MUTUAL | 230901 | 800,253,055 | 2 | 10 | $7,616,600 | $0 | $0 | $7,616,600 |
| PORVENIR | 230301 | 800,224,808 | 8 | 53 | $28,599,900 | $0 | $0 | $28,599,900 |
| PROTECCION | 230201 | 800,229,739 | 0 | 26 | $14,906,400 | $0 | $0 | $14,906,400 |
| ARL (ADMINISTRADORAS: 1) | | | | 110 | $8,663,300 | $0 | $0 | $8,663,300 |
| COLMENA | 14-25 | 800,226,175 | 3 | 110 | $8,663,300 | $0 | $0 | $8,663,300 |
| CCF (ADMINISTRADORAS: 9) | | | | 107 | $14,550,800 | $0 | $0 | $14,550,800 |
| CAFABA | CCF38 | 890,270,275 | 5 | 11 | $1,616,000 | $0 | $0 | $1,616,000 |
| COFREM | CCF34 | 892,000,146 | 3 | 3 | $392,000 | $0 | $0 | $392,000 |
| COMFACASANARE | CCF69 | 844,003,392 | 8 | 1 | $152,000 | $0 | $0 | $152,000 |
| COMFAMILIAR HUILA | CCF32 | 891,180,008 | 2 | 2 | $304,000 | $0 | $0 | $304,000 |
| COMFAMILIAR PUTUMAYO | CCF63 | 891,200,337 | 8 | 1 | $152,000 | $0 | $0 | $152,000 |
| COMFENALCO ANTIOQUIA | CCF03 | 890,900,842 | 6 | 36 | $4,693,000 | $0 | $0 | $4,693,000 |
| COMFENALCO SANTANDER | CCF40 | 890,201,578 | 7 | 1 | $152,000 | $0 | $0 | $152,000 |
| COMFENALCO VALLE | CCF56 | 890,303,093 | 5 | 1 | $130,500 | $0 | $0 | $130,500 |
| COMPENSAR | CCF24 | 860,066,942 | 7 | 51 | $6,959,300 | $0 | $0 | $6,959,300 |
| EPS (ADMINISTRADORAS: 14) | | | | 112 | $18,205,700 | $0 | $0 | $18,205,700 |
| ALIANSALUD EPS (ANTES COLMEDICA) | EPS001 | 830,113,831 | 0 | 1 | $160,000 | $0 | $0 | $160,000 |
| COMFACUNDI | CCFC53 | 860,045,904 | 7 | 1 | $80,000 | $0 | $0 | $80,000 |
| COMPENSAR | EPS008 | 860,066,942 | 7 | 10 | $1,952,500 | $0 | $0 | $1,952,500 |
| COOMEVA | EPS016 | 805,000,427 | 1 | 12 | $2,613,900 | $0 | $0 | $2,613,900 |
| CRUZ BLANCA | EPS023 | 830,009,783 | 0 | 1 | $38,000 | $0 | $0 | $38,000 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 29 | $5,128,100 | $0 | $0 | $5,128,100 |
| FAMISANAR | EPS017 | 830,003,564 | 7 | 8 | $1,354,200 | $0 | $0 | $1,354,200 |
| FOSYGA RÉGIMEN DE EXCEPCIÓN | MIN002 | 901,037,916 | 1 | 1 | $152,000 | $0 | $0 | $152,000 |
| MEDIMAS EPS | EPS044 | 901,097,473 | 5 | 12 | $1,728,800 | $0 | $0 | $1,728,800 |
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 9 | $986,100 | $0 | $0 | $986,100 |
| S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A. | EPS018 | 805,001,157 | 2 | 1 | $152,000 | $0 | $0 | $152,000 |
| SALUD TOTAL | EPS002 | 800,130,907 | 4 | 9 | $1,083,500 | $0 | $0 | $1,083,500 |
| SANITAS | EPS005 | 800,251,440 | 6 | 17 | $2,724,600 | $0 | $0 | $2,724,600 |
| SAVIA SALUD | EPS040 | 900,604,350 | 0 | 1 | $52,000 | $0 | $0 | $52,000 |

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 900232534 | 1 | AVALUOS Y TASACIONES DE COLOMBIA VALORAR S.A. | B - MENOS DE 200 COTIZANTES | COMPENSAR ECOPETROL | CL 16 N 41 210 MEDELLIN | BOGOTA-BOGOTA D.E. | 4480727 | Si |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2019-06 | 2019-07 | 467937409 | 8494463566 | E | 2019/07/09 | 2019/07/09 | BANCOLOMBIA | 0 | $101,974,300 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| ICBF (ADMINISTRADORAS: 1) | | | | 3 | $1,077,500 | $0 | $0 | $1,077,500 |
| INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR | PAICBF | 899,999,239 | 2 | 3 | $1,077,500 | $0 | $0 | $1,077,500 |
| SENA (ADMINISTRADORAS: 1) | | | | 3 | $718,300 | $0 | $0 | $718,300 |
| SENA | PASENA | 899,999,034 | 1 | 3 | $718,300 | $0 | $0 | $718,300 |
| TOTAL | | | | 112 | $101,974,300 | $0 | $0 | $101,974,300 |