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 860000189	3	CARCO S A	B - MENOS DE 200 COTIZANTES	COMPENSAR	CALLE 13 43 64	BOGOTA-BOGOTA D.E.	3681488	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-05	2024-06	690342715	9468395917	E	2024/06/25	2024/06/07	BANCO BBVA COLOMBIA S.A.	0	$104,428,400

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
Sucursal: COMPENSAR (110 Afiliados)						$364,173,059	$60,101,100			$398,606,387	$20,004,900			$389,010,793	$15,551,200			$398,606,387	$6,639,700		$42,630,000	$2,131,500
Centro de Trabajo: ADMINISTRACIÓN (47 Afiliados)						$202,403,689	$33,668,200			$217,839,081	$12,336,200			$216,611,599	$8,663,400			$217,839,081	$2,177,000		$42,630,000	$2,131,500
Ciudad: BOGOTA Depto: BOGOTA D.E. (47 Afiliados)						$202,403,689	$33,668,200			$217,839,081	$12,336,200			$216,611,599	$8,663,400			$217,839,081	$2,177,000		$42,630,000	$2,131,500
1	CC	19475809	ALVAREZ MARCO	25-14	30	$2,531,799	$405,100	EPS008	30	$2,531,799	$101,300	CCF24	30	$2,531,799	$101,300	14-7	30	$2,531,799	$26,500	30	$0	$0
2	CC	1010024878	ALVAREZ OSCAR	230301	30	$3,865,000	$618,400	EPS005	30	$3,865,000	$154,600	CCF24	30	$3,865,000	$154,600	14-7	30	$3,865,000	$40,400	30	$0	$0
3	CC	1000222977	ANGARITA VALENTINA	230201	23	$996,667	$159,500	EPS017	23	$996,667	$39,900	CCF24	23	$996,667	$39,900	14-7	23	$996,667	$10,500	23	$0	$0
4	CC	1000222977	ANGARITA VALENTINA	230201	6	$260,000	$41,600	EPS017	6	$260,000	$10,400	CCF24	0	$0	$0	14-7	6	$260,000	$0	0	$0	$0
5	CC	52767418	ARROYO JULIE	230301	30	$2,000,000	$320,000	EPS008	30	$2,000,000	$80,000	CCF24	30	$2,000,000	$80,000	14-7	30	$2,000,000	$20,900	30	$0	$0
6	CC	51610891	ASENCIO DORIS		0	$0	$0	EPS017	30	$7,889,680	$315,600	CCF24	30	$7,889,680	$315,600	14-7	30	$7,889,680	$82,400	30	$0	$0
7	CC	51970624	AVILA ELIZABETH	25-14	18	$1,936,132	$309,800	EPS017	18	$1,936,132	$77,500	CCF24	18	$1,936,132	$77,500	14-7	18	$1,936,132	$20,300	18	$0	$0
8	CC	51970624	AVILA ELIZABETH	25-14	12	$2,736,565	$437,900	EPS017	12	$2,736,565	$109,500	CCF24	9	$2,111,058	$84,500	14-7	12	$2,736,565	$0	9	$0	$0
9	CC	52780211	AVILAN YURY	231001	20	$1,768,000	$282,900	EPS010	20	$1,768,000	$70,800	CCF24	20	$1,768,000	$70,800	14-7	20	$1,768,000	$18,500	20	$0	$0
10	CC	52780211	AVILAN YURY	231001	10	$784,000	$125,500	EPS010	10	$784,000	$31,400	CCF24	10	$784,000	$31,400	14-7	10	$784,000	$0	10	$0	$0
11	CC	1022950783	BEJARANO JAVIER	230301	30	$3,500,000	$560,000	EPS008	30	$3,500,000	$140,000	CCF24	30	$3,500,000	$140,000	14-7	30	$3,500,000	$36,600	30	$0	$0
12	CC	1023001435	BEJARANO SERGIO	230301	30	$4,625,428	$740,100	EPS037	30	$4,625,428	$185,100	CCF24	30	$4,625,428	$185,100	14-7	30	$4,625,428	$48,300	30	$0	$0
13	CC	52508006	BERDUGO ANDREA	230301	30	$10,756,790	$1,828,700	EPS005	30	$10,756,790	$430,300	CCF24	30	$10,756,790	$430,300	14-7	30	$10,756,790	$112,400	30	$0	$0
14	CC	80058209	CADENA WILLIAM	230301	30	$11,830,000	$2,011,200	EPS001	30	$11,830,000	$1,478,800	CCF24	30	$11,830,000	$473,200	14-7	30	$11,830,000	$123,600	30	$11,830,000	$591,500
15	CC	52488201	CANO DARLEY	25-14	30	$7,775,704	$1,322,000	EPS005	30	$7,775,704	$311,100	CCF24	30	$7,775,704	$311,100	14-7	30	$7,775,704	$81,200	30	$0	$0
16	CC	79298967	CETINA RICARDO	25-14	30	$3,265,258	$522,500	EPS017	30	$3,265,258	$130,700	CCF24	30	$3,265,258	$130,700	14-7	30	$3,265,258	$34,100	30	$0	$0
17	CC	1023928974	CLAVIJO YENNYFER	230301	30	$2,668,000	$426,900	EPS008	30	$2,668,000	$106,800	CCF24	30	$2,668,000	$106,800	14-7	30	$2,668,000	$27,900	30	$0	$0
18	CC	79834795	COCA JOSE	230301	14	$3,944,466	$670,800	EPS017	14	$3,944,466	$157,800	CCF24	14	$3,944,466	$157,800	14-7	14	$3,944,466	$41,200	14	$0	$0
19	CC	79834795	COCA JOSE	230301	16	$5,290,826	$899,600	EPS017	16	$5,290,826	$211,700	CCF24	16	$5,290,826	$211,700	14-7	16	$5,290,826	$0	16	$0	$0
20	CC	92097244	CONTRERAS ALBEIRO	25-14	30	$4,130,996	$661,000	EPS017	30	$4,130,996	$165,300	CCF24	30	$4,130,996	$165,300	14-7	30	$4,130,996	$43,200	30	$0	$0
21	CC	19489098	CONTRERAS LUIS		0	$0	$0	EPS005	30	$6,187,711	$247,600	CCF24	30	$6,187,711	$247,600	14-7	30	$6,187,711	$64,600	30	$0	$0
22	CC	1032374852	CORTES JENNIFER	230301	30	$4,937,000	$790,000	EPS017	30	$4,937,000	$197,500	CCF24	30	$4,937,000	$197,500	14-7	30	$4,937,000	$51,600	30	$0	$0
23	CC	1022923231	DAZA SOLANYI	230301	30	$2,000,000	$320,000	EPS017	30	$2,000,000	$80,000	CCF24	30	$2,000,000	$80,000	14-7	30	$2,000,000	$20,900	30	$0	$0
24	CC	1022393145	DIAZ NATALY	230201	30	$3,898,000	$623,700	EPS005	30	$3,898,000	$156,000	CCF24	30	$3,898,000	$156,000	14-7	30	$3,898,000	$40,700	30	$0	$0
25	CC	1019106650	DOMINGUEZ JORGE	230301	8	$400,000	$64,000	EPS005	8	$400,000	$16,000	CCF24	8	$435,500	$17,500	14-7	8	$400,000	$4,200	8	$0	$0
26	CC	1007387526	DURANGO LIZETH	230301	30	$2,289,000	$366,300	EPS010	30	$2,289,000	$91,600	CCF24	30	$2,289,000	$91,600	14-7	30	$2,289,000	$23,900	30	$0	$0
27	CC	1007295939	FIGUEROA MABEL	230301	14	$653,334	$104,600	EPS005	14	$653,334	$26,200	CCF24	14	$653,334	$26,200	14-7	14	$653,334	$6,900	14	$0	$0
28	CC	1015405626	FLOREZ NHORA	230301	30	$3,800,000	$608,000	EPS005	30	$3,800,000	$152,000	CCF24	30	$3,800,000	$152,000	14-7	30	$3,800,000	$39,700	30	$0	$0
29	CC	52056922	GARZON ADRIANA	25-14	30	$12,224,055	$2,078,300	EPS005	30	$12,224,055	$489,000	CCF24	30	$12,224,055	$489,000	14-7	30	$12,224,055	$127,700	30	$0	$0
30	CC	52495896	GARZON LUZ	25-14	30	$2,209,000	$353,500	EPS017	30	$2,209,000	$88,400	CCF24	30	$2,209,000	$88,400	14-7	30	$2,209,000	$23,100	30	$0	$0
31	CC	1016009963	LLAMAS MELISSA	230201	30	$5,080,930	$813,000	EPS008	30	$5,080,930	$203,300	CCF24	30	$5,080,930	$203,300	14-7	30	$5,080,930	$53,100	30	$0	$0
32	CC	1032501087	LOMBANA YENNY	230301	30	$4,480,820	$717,000	EPS002	30	$4,480,820	$179,300	CCF24	30	$4,480,820	$179,300	14-7	30	$4,480,820	$46,800	30	$0	$0
33	CC	1032484776	PALENCIA PAULA	230301	30	$2,016,000	$322,600	EPS017	30	$2,016,000	$80,700	CCF24	30	$2,016,000	$80,700	14-7	30	$2,016,000	$21,100	30	$0	$0
34	CC	1032479563	PINEDA KAREN	230301	30	$3,248,000	$519,700	EPS005	30	$3,248,000	$130,000	CCF24	30	$3,248,000	$130,000	14-7	30	$3,248,000	$34,000	30	$0	$0
35	CC	79350314	PINZON WILLIAM	25-14	30	$4,946,792	$791,500	EPS008	30	$4,946,792	$197,900	CCF24	30	$4,946,792	$197,900	14-7	30	$4,946,792	$51,700	30	$0	$0
36	CC	1024542503	QUINTERO XIMENA	230301	29	$1,256,667	$201,100	EPS008	29	$1,256,667	$50,300	CCF24	29	$1,256,667	$50,300	14-7	29	$1,256,667	$13,200	29	$0	$0
37	CC	1024542503	QUINTERO XIMENA	230301	1	$43,334	$7,000	EPS008	1	$43,334	$1,800	CCF24	0	$0	$0	14-7	1	$43,334	$0	0	$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	52979489	RIVERA YULI	25-14	27	$2,455,200	$392,900	EPS017	27	$2,455,200	$98,300	CCF24	27	$2,455,200	$98,300	14-7	27	$2,455,200	$25,700	27	$0	$0
39	CC	52979489	RIVERA YULI	25-14	3	$272,800	$43,700	EPS017	3	$272,800	$11,000	CCF24	0	$0	$0	14-7	3	$272,800	$0	0	$0	$0
40	CC	53116881	RODRIGUEZ EVELIN	230301	14	$886,667	$141,900	EPS017	14	$886,667	$35,500	CCF24	14	$886,667	$35,500	14-7	14	$886,667	$9,300	14	$0	$0
41	CC	79419625	RODRIGUEZ JULIO	25-14	30	$2,583,928	$413,500	EPS008	30	$2,583,928	$103,400	CCF24	30	$2,583,928	$103,400	14-7	30	$2,583,928	$27,000	30	$0	$0
42	CC	1090375583	RODRIGUEZ WILMER	230301	30	$3,537,287	$566,000	EPS010	30	$3,537,287	$141,500	CCF24	30	$3,537,287	$141,500	14-7	30	$3,537,287	$37,000	30	$0	$0
43	CC	39667419	ROJAS LUZ	25-14	30	$4,098,000	$655,700	EPS010	30	$4,098,000	$164,000	CCF24	30	$4,098,000	$164,000	14-7	30	$4,098,000	$42,800	30	$0	$0
44	CC	80074768	ROJAS OSCAR	230301	30	$2,468,000	$394,900	EPS017	30	$2,468,000	$98,800	CCF24	30	$2,468,000	$98,800	14-7	30	$2,468,000	$25,800	30	$0	$0
45	CC	1045695630	ROSADO CAROL	230301	30	$5,268,581	$895,800	EPS005	30	$5,268,581	$210,800	CCF24	30	$5,268,581	$210,800	14-7	30	$5,268,581	$55,100	30	$0	$0
46	CC	52133025	SANCHEZ ELIZABETH	25-14	30	$3,549,899	$568,000	EPS008	30	$3,549,899	$142,000	CCF24	30	$3,549,899	$142,000	14-7	30	$3,549,899	$37,100	30	$0	$0
47	CC	79305849	SERRANO GERMAN	25-14	30	$2,760,248	$441,700	EPS017	30	$2,760,248	$110,500	CCF24	30	$2,760,248	$110,500	14-7	30	$2,760,248	$28,900	30	$0	$0
48	CC	17126615	SILVA LIBERATO		0	$0	$0	EPS008	30	$1,358,001	$54,400	CCF24	30	$1,358,001	$54,400	14-7	30	$1,358,001	$14,200	30	$0	$0
49	CC	1073719241	TAFUR DAYANA	230301	30	$2,752,000	$440,400	EPS010	30	$2,752,000	$110,100	CCF24	30	$2,752,000	$110,100	14-7	30	$2,752,000	$28,800	30	$0	$0
50	CC	79275669	TOBON BERNARDO	25-14	30	$30,800,000	$5,544,000	EPS001	30	$30,800,000	$3,850,000	CCF24	30	$30,800,000	$1,232,000	14-7	30	$30,800,000	$321,600	30	$30,800,000	$1,540,000
51	CC	1065648367	VELEZ MELISSA	230201	28	$9,297,696	$1,580,700	EPS008	28	$9,297,696	$372,000	CCF24	28	$9,297,696	$372,000	14-7	28	$9,297,696	$97,100	28	$0	$0
52	CC	1065648367	VELEZ MELISSA	230201	2	$86,667	$14,900	EPS008	2	$86,667	$0	CCF24	2	$86,667	$0	14-7	2	$86,667	$0	2	$0	$0
53	CC	1003710341	ZABALETA DYLAN	230301	30	$1,456,000	$233,000	EPS017	30	$1,456,000	$58,300	CCF24	30	$1,456,000	$58,300	14-7	30	$1,456,000	$15,300	30	$0	$0
54	CC	52297241	ZULUAGA RUTH	230301	29	$1,920,812	$307,400	EPS002	29	$1,920,812	$76,900	CCF24	29	$1,920,812	$76,900	14-7	29	$1,920,812	$20,100	29	$0	$0
55	CC	52297241	ZULUAGA RUTH	230301	1	$61,341	$9,900	EPS002	1	$61,341	$2,500	CCF24	0	$0	$0	14-7	1	$61,341	$0	0	$0	$0
Centro de Trabajo: CENTRO TRABAJO TALLER (58 Afiliados)						**$154,814,733**	**$25,320,100**			**$172,478,502**	**$7,337,000**			**$163,621,017**	**$6,536,500**			**$172,478,502**	**$4,101,900**		**$0**	**$0**
Ciudad: BOGOTA Depto: BOGOTA D.E. (58 Afiliados)						**$154,814,733**	**$25,320,100**			**$172,478,502**	**$7,337,000**			**$163,621,017**	**$6,536,500**			**$172,478,502**	**$4,101,900**		**$0**	**$0**
56	CC	79051302	ABRIL OSCAR	25-14	30	$6,387,480	$1,086,000	EPS005	30	$6,387,480	$255,500	CCF24	30	$6,387,480	$255,500	14-7	30	$6,387,480	$155,600	30	$0	$0
57	CC	7170637	AGUILAR LUIS	230301	30	$7,017,600	$1,193,100	EPS005	30	$7,017,600	$280,800	CCF24	30	$7,017,600	$280,800	14-7	30	$7,017,600	$171,000	30	$0	$0
58	CC	80233673	AMEZQUITA ALVARO	230301	30	$2,468,106	$394,900	EPS001	30	$2,468,106	$98,800	CCF24	30	$2,468,106	$98,800	14-7	30	$2,468,106	$60,200	30	$0	$0
59	CC	79334568	ANGEL FABIAN	25-14	30	$2,142,066	$342,800	EPS001	30	$2,142,066	$85,700	CCF24	30	$2,142,066	$85,700	14-7	30	$2,142,066	$52,200	30	$0	$0
60	CC	1000621830	ARAQUE DIEGO	25-14	30	$2,167,338	$346,800	EPS008	30	$2,167,338	$86,700	CCF24	30	$2,167,338	$86,700	14-7	30	$2,167,338	$52,800	30	$0	$0
61	CC	1193319175	BALLENA ESTEBAN	230301	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF24	30	$1,300,000	$52,000	14-7	30	$1,300,000	$31,700	30	$0	$0
62	CC	93337037	BARRAGAN JOSE	230301	30	$2,348,007	$375,700	EPS010	30	$2,348,007	$94,000	CCF24	30	$2,348,007	$94,000	14-7	30	$2,348,007	$57,200	30	$0	$0
63	CC	79601924	BENAVIDES MANUEL	25-14	30	$3,696,136	$591,400	EPS008	30	$3,696,136	$147,900	CCF24	30	$3,696,136	$147,900	14-7	30	$3,696,136	$90,100	30	$0	$0
64	CC	1013602480	BENITEZ ANDRES	230301	30	$2,967,000	$474,800	EPS010	30	$2,967,000	$118,700	CCF24	30	$2,967,000	$118,700	14-7	30	$2,967,000	$72,300	30	$0	$0
65	CC	1000390478	BORDA JAVIER	230301	30	$1,800,000	$288,000	EPS017	30	$1,800,000	$72,000	CCF24	30	$1,800,000	$72,000	14-7	30	$1,800,000	$43,900	30	$0	$0
66	CC	79319296	BUITRAGO WILLIAM	230301	30	$5,588,240	$950,200	EPS010	30	$5,588,240	$223,600	CCF24	30	$5,588,240	$223,600	14-7	30	$5,588,240	$136,200	30	$0	$0
67	CC	1003671099	CALLEJAS JAMES		0	$0	$0	EPS041	30	$1,300,000	$162,500		0	$0	$0	14-7	30	$1,300,000	$31,700	0	$0	$0
68	CC	80744993	CASTAÑEDA ALVARO	230301	9	$465,000	$74,400	EPS008	9	$465,000	$18,600	CCF24	9	$465,000	$18,600	14-7	9	$465,000	$11,400	9	$0	$0
69	CC	1022349693	CASTILLO WILMER	230201	30	$5,150,080	$824,100	EPS017	30	$5,150,080	$206,100	CCF24	30	$5,150,080	$206,100	14-7	30	$5,150,080	$125,500	30	$0	$0
70	CC	14321307	CASTRO ANEIDER	230301	30	$1,697,000	$271,600	EPS008	30	$1,697,000	$67,900	CCF24	30	$1,697,000	$67,900	14-7	30	$1,697,000	$41,400	30	$0	$0
71	CC	80173615	CASTRO HERNAN	230901	30	$6,388,807	$1,086,300	EPS017	30	$6,388,807	$255,600	CCF24	30	$6,388,807	$255,600	14-7	30	$6,388,807	$155,700	30	$0	$0
72	CC	1013684236	CONTRERAS FREDY	230301	29	$1,624,000	$259,900	EPS008	29	$1,624,000	$65,000	CCF24	29	$1,624,000	$65,000	14-7	29	$1,624,000	$39,600	29	$0	$0
73	CC	1013684236	CONTRERAS FREDY	230301	1	$56,000	$9,000	EPS008	1	$56,000	$2,300	CCF24	0	$0	$0	14-7	1	$56,000	$0	0	$0	$0
74	CC	52847724	DIAZ LUZ	230301	29	$1,515,734	$242,600	EPS010	29	$1,515,734	$60,700	CCF24	29	$1,515,734	$60,700	14-7	29	$1,515,734	$37,000	29	$0	$0
75	CC	52847724	DIAZ LUZ	230301	1	$52,267	$8,400	EPS010	1	$52,267	$2,100	CCF24	0	$0	$0	14-7	1	$52,267	$0	0	$0	$0
76	TI	1003619580	DUARTE ENDER		0	$0	$0	EPS008	27	$1,170,000	$146,300		0	$0	$0	14-7	27	$1,170,000	$28,600	0	$0	$0
77	TI	1003619580	DUARTE ENDER		0	$0	$0	EPS008	3	$130,000	$16,300		0	$0	$0	14-7	3	$130,000	$0	0	$0	$0
78	CC	1012462934	DUQUE JHOJAN	230301	30	$2,490,180	$398,500	EPS008	30	$2,490,180	$99,700	CCF24	30	$2,490,180	$99,700	14-7	30	$2,490,180	$60,700	30	$0	$0
79	CC	1005485042	FONTECHA KEVIN	230301	30	$2,350,872	$376,200	EPS041	30	$2,350,872	$94,100	CCF24	30	$2,350,872	$94,100	14-7	30	$2,350,872	$57,300	30	$0	$0
80	CC	1024520338	FORERO FREDI	230201	15	$1,389,351	$222,300	EPS008	15	$1,389,351	$55,600	CCF24	15	$1,389,351	$55,600	14-7	15	$1,389,351	$33,900	15	$0	$0
81	CC	1024520338	FORERO FREDI	230201	15	$1,050,000	$168,000	EPS008	15	$1,050,000	$42,000	CCF24	0	$0	$0	14-7	15	$1,050,000	$0	0	$0	$0
82	CC	4265109	FUQUEN ROBER	25-14	30	$1,924,415	$308,000	EPS010	30	$1,924,415	$77,000	CCF24	30	$1,924,415	$77,000	14-7	30	$1,924,415	$46,900	30	$0	$0
83	CC	1031161290	GARCIA JOHAN	230301	30	$1,642,000	$262,800	EPS002	30	$1,642,000	$65,700	CCF24	30	$1,642,000	$65,700	14-7	30	$1,642,000	$40,000	30	$0	$0
84	CC	19436825	GOMEZ PASCUAL		0	$0	$0	EPS017	30	$6,625,342	$265,100	CCF24	30	$6,625,342	$265,100	14-7	30	$6,625,342	$161,400	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
85	CC	1031173041	GONZALEZ NELSON	231001	27	$2,412,100	$386,000	EPS002	27	$2,412,100	$96,500	CCF24	27	$2,412,100	$96,500	14-7	27	$2,412,100	$58,800	27	$0	$0
86	CC	1031173041	GONZALEZ NELSON	231001	1	$132,410	$21,200	EPS002	1	$132,410	$5,300	CCF24	0	$0	$0	14-7	1	$132,410	$0	0	$0	$0
87	CC	1031173041	GONZALEZ NELSON	231001	2	$86,667	$13,900	EPS002	2	$86,667	$0	CCF24	2	$86,667	$0	14-7	2	$86,667	$0	2	$0	$0
88	CC	79105636	HERNANDEZ PABLO		0	$0	$0	EPS005	30	$3,316,902	$132,700	CCF24	30	$3,316,902	$132,700	14-7	30	$3,316,902	$80,800	30	$0	$0
89	CC	79263028	HURTADO JAIRO	230301	30	$2,026,442	$324,300	EPS017	30	$2,026,442	$81,100	CCF24	30	$2,026,442	$81,100	14-7	30	$2,026,442	$49,400	30	$0	$0
90	CC	1072196754	JIMENEZ CRISTHIAN	230301	30	$5,276,860	$897,100	EPS017	30	$5,276,860	$211,100	CCF24	30	$5,276,860	$211,100	14-7	30	$5,276,860	$128,600	30	$0	$0
91	CC	1003517740	LAZO VICTOR		0	$0	$0	EPS017	30	$1,300,000	$162,500		0	$0	$0	14-7	30	$1,300,000	$31,700	0	$0	$0
92	CC	40036355	LOPEZ MARIA	230301	27	$1,260,000	$201,600	EPS005	27	$1,260,000	$50,400	CCF24	27	$1,260,000	$50,400	14-7	27	$1,260,000	$30,700	27	$0	$0
93	CC	40036355	LOPEZ MARIA	230301	3	$140,000	$22,400	EPS005	3	$140,000	$5,600	CCF24	0	$0	$0	14-7	3	$140,000	$0	0	$0	$0
94	CC	1030520302	MALAGON BRAYAN	230301	30	$2,291,375	$366,700	EPS017	30	$2,291,375	$91,700	CCF24	30	$2,291,375	$91,700	14-7	30	$2,291,375	$55,900	30	$0	$0
95	CC	1073246981	MONTENEGRO BRAYAN	230301	30	$5,742,683	$976,500	EPS037	30	$5,742,683	$229,800	CCF24	30	$5,742,683	$229,800	14-7	30	$5,742,683	$139,900	30	$0	$0
96	CC	80212587	MONTENEGRO JORGE	230201	30	$1,675,000	$268,000	EPSC34	30	$1,675,000	$67,000	CCF24	30	$1,675,000	$67,000	14-7	30	$1,675,000	$40,900	30	$0	$0
97	CC	80882731	MORA DIEGO	230301	30	$2,001,000	$320,200	EPS002	30	$2,001,000	$80,100	CCF24	30	$2,001,000	$80,100	14-7	30	$2,001,000	$48,800	30	$0	$0
98	CC	1054658930	MORENO JAVIER	230301	30	$1,992,939	$318,900	EPS008	30	$1,992,939	$79,800	CCF24	0	$0	$0	14-7	30	$1,992,939	$0	0	$0	$0
99	CC	1104697300	NUÑEZ DIEGO	230201	26	$1,999,000	$319,900	EPS002	26	$1,999,000	$80,000	CCF24	26	$1,999,000	$80,000	14-7	26	$1,999,000	$48,700	26	$0	$0
100	CC	1104697300	NUÑEZ DIEGO	230201	4	$173,334	$27,800	EPS002	4	$173,334	$0	CCF24	4	$173,334	$0	14-7	4	$173,334	$0	4	$0	$0
101	CC	1000351750	OLMOS JHAN		0	$0	$0	EPS005	28	$1,213,334	$151,700		0	$0	$0	14-7	28	$1,213,334	$29,600	0	$0	$0
102	CC	1000351750	OLMOS JHAN		0	$0	$0	EPS005	2	$86,667	$10,900		0	$0	$0	14-7	2	$86,667	$0	0	$0	$0
103	CC	1016594759	ORTIZ PAULA	25-14	30	$1,525,500	$244,100	EPS008	30	$1,525,500	$61,100	CCF24	30	$1,525,500	$61,100	14-7	30	$1,525,500	$37,200	30	$0	$0
104	CC	79655907	ORTIZ URIEL	230201	30	$6,386,880	$1,086,000	EPS005	30	$6,386,880	$255,500	CCF24	30	$6,386,880	$255,500	14-7	30	$6,386,880	$155,600	30	$0	$0
105	CC	80372451	PEÑA JOSE	25-14	30	$4,407,400	$705,200	EPS008	30	$4,407,400	$176,300	CCF24	30	$4,407,400	$176,300	14-7	30	$4,407,400	$107,400	30	$0	$0
106	CC	1118847099	PINZON ANA	230301	28	$2,667,467	$426,800	EPS005	28	$2,667,467	$106,700	CCF24	28	$2,667,467	$106,700	14-7	28	$2,667,467	$65,000	28	$0	$0
107	CC	1118847099	PINZON ANA	230301	2	$190,534	$30,500	EPS005	2	$190,534	$7,700	CCF24	0	$0	$0	14-7	2	$190,534	$0	0	$0	$0
108	CC	1023365483	PRADA JUAN	230201	30	$2,291,375	$366,700	EPS008	30	$2,291,375	$91,700	CCF24	30	$2,291,375	$91,700	14-7	30	$2,291,375	$55,900	30	$0	$0
109	CC	19266431	RAMIREZ BENJAMIN		0	$0	$0	EPS010	30	$2,478,190	$99,200	CCF24	30	$2,478,190	$99,200	14-7	30	$2,478,190	$60,400	30	$0	$0
110	CC	1014303785	ROA NEIDER	230301	30	$2,630,184	$420,900	EPS008	30	$2,630,184	$105,300	CCF24	30	$2,630,184	$105,300	14-7	30	$2,630,184	$64,100	30	$0	$0
111	CC	1192774627	RODRIGUEZ DIEGO	230301	30	$2,057,100	$329,200	EPS037	30	$2,057,100	$82,300	CCF24	30	$2,057,100	$82,300	14-7	30	$2,057,100	$50,200	30	$0	$0
112	CC	79055255	ROMERO JOSE	25-14	30	$4,919,560	$787,200	EPS017	30	$4,919,560	$196,800	CCF24	30	$4,919,560	$196,800	14-7	30	$4,919,560	$119,900	30	$0	$0
113	CC	11451688	SABOGAL LUIS	231001	30	$2,208,912	$353,500	MIN002	30	$2,208,912	$88,400	CCF24	30	$2,208,912	$88,400	14-7	30	$2,208,912	$53,900	30	$0	$0
114	CC	11521103	SALAMANCA EDGAR	230301	30	$4,192,400	$670,800	EPS017	30	$4,192,400	$167,700	CCF24	30	$4,192,400	$167,700	14-7	30	$4,192,400	$102,200	30	$0	$0
115	CC	1000469872	SANCHEZ DANIEL		0	$0	$0	EPS017	1	$43,334	$5,500		0	$0	$0	14-7	1	$43,334	$1,100	0	$0	$0
116	CC	1000469872	SANCHEZ DANIEL	230301	29	$1,256,667	$201,100	EPS017	29	$1,256,667	$50,300	CCF24	29	$1,256,667	$50,300	14-7	29	$1,256,667	$30,700	29	$0	$0
117	CC	1069721540	SANCHEZ FREIMAN	230301	30	$1,973,890	$315,900	EPS008	30	$1,973,890	$79,000	CCF24	30	$1,973,890	$79,000	14-7	30	$1,973,890	$48,100	30	$0	$0
118	CC	1076658062	SANTANA YEISSON	230301	29	$2,026,939	$324,400	EPS005	29	$2,026,939	$81,100	CCF24	29	$2,026,939	$81,100	14-7	29	$2,026,939	$49,400	29	$0	$0
119	CC	1076658062	SANTANA YEISSON	230301	1	$107,693	$17,300	EPS005	1	$107,693	$4,400	CCF24	1	$107,693	$4,400	14-7	1	$107,693	$0	1	$0	$0
120	CC	19481153	TORRES HARLHEY	230201	30	$2,034,200	$325,500	EPS005	30	$2,034,200	$81,400	CCF24	30	$2,034,200	$81,400	14-7	30	$2,034,200	$49,600	30	$0	$0
121	CC	1013096199	TRIVIÑO DANIELA	230201	30	$1,400,000	$224,000	EPS008	30	$1,400,000	$56,000	CCF24	30	$1,400,000	$56,000	14-7	30	$1,400,000	$34,200	30	$0	$0
122	CC	1023001754	VARGAS LUIS	230301	30	$2,304,640	$368,800	EPS002	30	$2,304,640	$92,200	CCF24	30	$2,304,640	$92,200	14-7	30	$2,304,640	$56,200	30	$0	$0
123	CC	1000834271	VASQUEZ LUIS	230301	30	$2,369,514	$379,200	EPS002	30	$2,369,514	$94,800	CCF24	30	$2,369,514	$94,800	14-7	30	$2,369,514	$57,800	30	$0	$0
124	CC	18388591	VEGA FERNANDO	25-14	30	$11,830,000	$2,011,200	EPS008	30	$11,830,000	$473,200	CCF24	30	$11,830,000	$473,200	14-7	30	$11,830,000	$288,200	30	$0	$0
125	CC	11365590	VIVEROS ALEXANDER	230301	30	$3,146,389	$503,500	EPS017	30	$3,146,389	$125,900	CCF24	30	$3,146,389	$125,900	14-7	30	$3,146,389	$76,700	30	$0	$0
Centro de Trabajo: CONDUCTORES Y MOTOS (5 Afiliados)						**$6,954,637**	**$1,112,800**			**$8,288,804**	**$331,700**			**$8,778,177**	**$351,300**			**$8,288,804**	**$360,800**		**$0**	**$0**
Ciudad: BOGOTA Depto: BOGOTA D.E. (5 Afiliados)						**$6,954,637**	**$1,112,800**			**$8,288,804**	**$331,700**			**$8,778,177**	**$351,300**			**$8,288,804**	**$360,800**		**$0**	**$0**
126	CC	8693712	BARRIOS GIOVANNY		0	$0	$0	EPS005	25	$1,334,167	$53,400	CCF24	25	$1,823,540	$73,000	14-7	25	$1,334,167	$58,100	25	$0	$0
127	CC	80150035	CLAVIJO YESID	230301	30	$1,599,798	$256,000	EPS008	30	$1,599,798	$64,000	CCF24	30	$1,599,798	$64,000	14-7	30	$1,599,798	$69,600	30	$0	$0
128	CC	80762799	GARZON OMAR	230301	30	$1,800,000	$288,000	EPS017	30	$1,800,000	$72,000	CCF24	30	$1,800,000	$72,000	14-7	30	$1,800,000	$78,300	30	$0	$0
129	CC	79763986	LIZARAZO ALFREDO	25-14	30	$1,796,200	$287,400	EPS005	30	$1,796,200	$71,900	CCF24	30	$1,796,200	$71,900	14-7	30	$1,796,200	$78,200	30	$0	$0
130	CC	79617635	RACEDO JAIME	25-14	30	$1,758,639	$281,400	EPS005	30	$1,758,639	$70,400	CCF24	30	$1,758,639	$70,400	14-7	30	$1,758,639	$76,600	30	$0	$0
Total			**Afiliados(110)**			**$364,173,059**	**$60,101,100**			**$398,606,387**	**$20,004,900**			**$389,010,793**	**$15,551,200**			**$398,606,387**	**$6,639,700**		**$42,630,000**	**$2,131,500**

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 860000189	3	CARCO S A	B - MENOS DE 200 COTIZANTES	COMPENSAR	CALLE 13 43 64	BOGOTA-BOGOTA D.E.	3681488	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-05	2024-06	690342715	9468395917	E	2024/06/25	2024/06/07	BANCO BBVA COLOMBIA S.A.	0	$104,428,400

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				99	$60,101,100	$0	$0	$60,101,100
COLFONDOS	231001	800,227,940	6	3	$1,183,000	$0	$0	$1,183,000
COLPENSIONES	25-14	900,336,004	7	25	$21,932,600	$0	$0	$21,932,600
PORVENIR	230301	800,224,808	8	58	$28,833,500	$0	$0	$28,833,500
PROTECCION	230201	800,229,739	0	12	$7,065,700	$0	$0	$7,065,700
SKANDIA	230901	800,253,055	2	1	$1,086,300	$0	$0	$1,086,300
ARL (ADMINISTRADORAS: 1)				110	$6,639,700	$0	$0	$6,639,700
SEGUROS BOLIVAR	14-7	860,002,503	2	110	$6,639,700	$0	$0	$6,639,700
CCF (ADMINISTRADORAS: 1)				106	$15,551,200	$0	$0	$15,551,200
COMPENSAR	CCF24	860,066,942	7	106	$15,551,200	$0	$0	$15,551,200
EPS (ADMINISTRADORAS: 10)				110	$20,004,900	$0	$0	$20,004,900
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	4	$5,513,300	$0	$0	$5,513,300
CAPITAL SALUD	EPSC34	900,298,372	9	1	$67,000	$0	$0	$67,000
COMPENSAR	EPS008	860,066,942	7	28	$3,487,900	$0	$0	$3,487,900
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	11	$1,284,700	$0	$0	$1,284,700
FAMISANAR	EPS017	830,003,564	7	29	$4,092,800	$0	$0	$4,092,800
FOSYGA RÉGIMEN DE EXCEPCIÓN	MIN002	901,037,916	1	1	$88,400	$0	$0	$88,400
NUEVA E.P.S.	EPS037	900,156,264	2	3	$497,200	$0	$0	$497,200
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	2	$256,600	$0	$0	$256,600
SALUD TOTAL	EPS002	800,130,907	4	8	$773,300	$0	$0	$773,300
SANITAS	EPS005	800,251,440	6	23	$3,943,700	$0	$0	$3,943,700
ICBF (ADMINISTRADORAS: 1)				2	$1,278,900	$0	$0	$1,278,900
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	2	$1,278,900	$0	$0	$1,278,900
SENA (ADMINISTRADORAS: 1)				2	$852,600	$0	$0	$852,600
SENA	PASENA	899,999,034	1	2	$852,600	$0	$0	$852,600
TOTAL				**110**	**$104,428,400**	**$0**	**$0**	**$104,428,400**