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 900420751	1	SPORT MEDICAL CENTER IPS GUSTAVO PORTELA SAS	B - MENOS DE 200 COTIZANTES	ARMENIA	CR 15 5 NORTE 07	ARMENIA-QUINDIO	7344401	SI

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-06	2024-07	781937160	9469954870	E	2024/07/12	2024/07/17	BANCOLOMBIA		$47,543,600

LIQUIDACION DETALLADA DE APORTES

EMPLEADO					PENSION		SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte
[illegible]						$188,069,771	$30,091,600			$189,369,771	$7,577,200			$185,873,716	$7,436,800			$189,369,771	$1,938,500		$0	$0
Centro de Trabajo: RIESGO 0 (1 Afiliados)						$1,300,000	$208,000			$1,300,000	$52,000			$1,300,000	$52,000			$1,300,000	$6,800		$0	$0
Ciudad: ARMENIA Depto: QUINDIO (1 Afiliados)						$1,300,000	$208,000			$1,300,000	$52,000			$1,300,000	$52,000			$1,300,000	$6,800		$0	$0
1	CC	1017221779	GUZMAN VELASQUEZ YESSICA TATIANA	25-14	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF43	30	$1,300,000	$52,000	14-23	30	$1,300,000	$6,800	30	$0	$0
Centro de Trabajo: RIESGO 2 (135 Afiliados)						$188,069,771	$30,093,600			$189,369,771	$7,577,200			$185,873,716	$7,436,800			$189,369,771	$1,938,500		$0	$0
Ciudad: ARMENIA Depto: QUINDIO (135 Afiliados)						$188,069,771	$30,093,600			$189,369,771	$7,577,200			$185,873,716	$7,436,800			$189,369,771	$1,938,500		$0	$0
2	CC	1094167866	ACOSTA PIEDRAHITA ERIKA TATIANA	230301	23	$996,667	$159,500	EPS037	23	$996,667	$39,900	CCF43	23	$996,667	$39,900	14-23	23	$996,667	$10,500	23	$0	$0
3	CC	1094040519	AGUDELO RESTREPO LEIDY JOHANA	230301	30	$1,300,000	$208,000	EPS041	30	$1,300,000	$52,000	CCF43	30	$1,300,000	$52,000	14-23	30	$1,300,000	$13,600	30	$0	$0
4	CC	24480268	ALCALDE CAMPECHI DORALBA	25-14	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF43	30	$1,300,000	$52,000	14-23	30	$1,300,000	$13,600	30	$0	$0
5	PT	5663103	ALBAÑA VILCHEZ MARELYS ANDREINA	230301	30	$1,300,000	$208,000	EPS041	30	$1,300,000	$52,000	CCF43	30	$1,300,000	$52,000	14-23	30	$1,300,000	$13,600	30	$0	$0
6	CC	1128733165	ALVAREZ DUQUE LILIANA CAROLINA	230301	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF43	30	$1,300,000	$52,000	14-23	30	$1,300,000	$13,600	30	$0	$0
7	CC	1062297279	AMBUILA CARABALI JORGE ELIECER	230301	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF43	30	$1,300,000	$52,000	14-23	30	$1,300,000	$13,600	30	$0	$0
8	CC	1094781948	ARBOLEDA MATHEUS EMMA DEL CARMEN	230301	6	$260,000	$41,600	EPS005	6	$260,000	$10,400	CCF43	6	$260,000	$10,400	14-23	6	$260,000	$2,800	6	$0	$0
9	CC	7531349	ARBOLEDA OCTAVIO		0	$0	$0	AMN002	30	$1,300,000	$52,000	CCF43	30	$1,300,000	$52,000	14-23	30	$1,300,000	$13,600	30	$0	$0
10	CC	4376142	AREIZA GUTIERREZ ALVARO	230301	30	$1,300,000	$208,000	EPS018	30	$1,300,000	$52,000	CCF43	30	$1,300,000	$52,000	14-23	30	$1,300,000	$13,600	30	$0	$0
11	CC	1000187148	ARIAS RAMOS KATTY JULIETH	230301	30	$1,670,000	$267,200	EPS037	30	$1,670,000	$66,800	CCF43	30	$1,670,000	$66,800	14-23	30	$1,670,000	$17,500	30	$0	$0
12	CC	1094025978	ARRUBLA HENAO SANDRA PATRICIA	230301	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF43	30	$1,300,000	$52,000	14-23	30	$1,300,000	$13,600	30	$0	$0
13	CC	79710251	BAQUERO VILLA MIGUEL ANGEL	25-14	11	$1,095,784	$175,400	EPS010	11	$1,095,784	$43,900	CCF43	11	$1,095,784	$43,900	14-23	11	$1,095,784	$11,500	11	$0	$0
14	CC	79710251	BAQUERO VILLA MIGUEL ANGEL	25-14	19	$1,892,717	$302,900	EPS010	19	$1,892,717	$75,800	CCF43	0	$0	$0	14-23	19	$1,892,717	$0	0	$0	$0
15	CC	41959695	BARBOSA ALARCON LEIDY JOHANNA	230201	30	$1,300,000	$208,000	ESSC62	30	$1,300,000	$52,000	CCF43	30	$1,300,000	$52,000	14-23	30	$1,300,000	$13,600	30	$0	$0
16	CC	1094312972	BETANCOURT LOPEZ ANDREA	230301	25	$1,083,334	$173,400	EPS010	25	$1,083,334	$43,400	CCF43	25	$1,083,334	$43,400	14-23	25	$1,083,334	$11,400	25	$0	$0
17	CC	1111574746	BETANCOURT ESCUDERO MARIA LEONOR	230301	30	$1,386,334	$221,900	EPS041	30	$1,386,334	$55,500	CCF43	30	$1,386,334	$55,500	14-23	30	$1,386,334	$14,500	30	$0	$0
18	CC	1007669006	BOLAÑOS RIVERA MARIA ALEJANDRA	230301	23	$996,667	$159,500	EPS037	23	$996,667	$39,900	CCF43	23	$996,667	$39,900	14-23	23	$996,667	$10,500	23	$0	$0
19	CC	41933056	BOTERO HURTADO SANDRA MILENA	230201	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF43	30	$1,300,000	$52,000	14-23	30	$1,300,000	$13,600	30	$0	$0
20	CC	1114838286	BRAVO LASPRILLA ISABELLA	230301	30	$1,600,000	$256,000	EPS037	30	$1,600,000	$64,000	CCF43	30	$1,600,000	$64,000	14-23	30	$1,600,000	$16,800	30	$0	$0
21	CC	1111309058	CABEZAS PARAMO ANGIE MELISSA	230301	30	$2,500,000	$400,000	EPS010	30	$2,500,000	$100,000	CCF43	30	$2,500,000	$100,000	14-23	30	$2,500,000	$26,100	30	$0	$0
22	CC	1117232918	CALDERON GUTIERREZ CARLOS MARIO	230301	25	$1,083,334	$173,400	EPS041	25	$1,083,334	$43,400	CCF43	25	$1,083,334	$43,400	14-23	25	$1,083,334	$11,400	25	$0	$0
23	PT	4832581	CALZADILLA PEREZ YANET NOHEMI	230301	30	$1,300,000	$208,000	EPS041	30	$1,300,000	$52,000	CCF43	30	$1,300,000	$52,000	14-23	30	$1,300,000	$13,600	30	$0	$0
24	CC	1094457478	CANO MUÑEZ LUISA FERNANDA	230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF43	30	$1,300,000	$52,000	14-23	30	$1,300,000	$13,600	30	$0	$0
25	CC	1094977536	CAPELLA TORRES LADY VANESSA	230301	21	$1,119,000	$179,100	EPS010	21	$1,119,000	$44,800	CCF43	21	$1,119,000	$44,800	14-23	21	$1,119,000	$11,700	21	$0	$0
26	CC	1144204484	CARABALI CASARAN LAURA PATRICIA	230301	30	$2,500,000	$400,000	EPS005	30	$2,500,000	$100,000	CCF43	30	$2,500,000	$100,000	14-23	30	$2,500,000	$26,100	30	$0	$0

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Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
27	CC	41948193	CARDONA VARGAS BEATRIZ	25-14	30	$1,600,000	$256,000	EPS010	30	$1,600,000	$64,000	CCF43	30	$1,600,000	$64,000	14-23	30	$1,600,000	$16,800	30	$0	$0
28	CC	1006373783	CARDONA SANCHEZ MANUELA	230301	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF43	30	$1,300,000	$52,000	14-23	30	$1,300,000	$13,600	30	$0	$0
29	CC	1004871298	CASALLAS ERAZO LUZ ADRIANA	230301	16	$693,334	$111,000	EPS037	16	$693,334	$27,800	CCF43	16	$693,334	$27,800	14-23	16	$693,334	$7,300	16	$0	$0
30	CC	1094855100	CASTAÑO QUINTERO LINA ALEJANDRA	25-14	30	$1,456,000	$233,000	EPS010	30	$1,456,000	$58,300	CCF43	30	$1,456,000	$58,300	14-23	30	$1,456,000	$15,300	30	$0	$0
31	CC	1097468301	CASTRO URIBE LUZ ANDREA	230301	18	$780,000	$124,800	EPS037	18	$780,000	$31,200	CCF43	18	$780,000	$31,200	14-23	18	$780,000	$8,200	18	$0	$0
32	CC	1098311963	CESPEDES PINILLA MARIA ANGELICA	230301	23	$996,667	$159,500	EPS010	23	$996,667	$39,900	CCF43	23	$996,667	$39,900	14-23	23	$996,667	$10,500	23	$0	$0
33	CC	1098311963	CESPEDES PINILLA MARIA ANGELICA	230301	3	$130,000	$20,800	EPS010	3	$130,000	$5,200	CCF43	0	$0	$0	14-23	3	$130,000	$0	0	$0	$0
34	CC	34002184	CHICA GRANADA YOHANA	230301	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF43	30	$1,300,000	$52,000	14-23	30	$1,300,000	$13,600	30	$0	$0
35	CC	1006107594	CORAL CORAL CLARIVEL MARITZA	25-14	28	$1,493,334	$239,000	EPS010	28	$1,493,334	$59,800	CCF43	28	$1,493,334	$59,800	14-23	28	$1,493,334	$15,600	28	$0	$0
36	CC	1006107594	CORAL CORAL CLARIVEL MARITZA	25-14	2	$86,667	$13,900	EPS010	2	$86,667	$3,500	CCF43	0	$0	$0	14-23	2	$86,667	$0	0	$0	$0
37	CC	1094558295	CORTES MURTADO FRANCY LORENA	230201	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF43	30	$1,300,000	$52,000	14-23	30	$1,300,000	$13,600	30	$0	$0
38	CC	1097394864	CORTES MUÑOZ LEIDY JOHANA	230301	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF43	30	$1,300,000	$52,000	14-23	30	$1,300,000	$13,600	30	$0	$0
39	CC	1106991486	DIAZ VILLARRAGA DUBELLY	230301	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF43	30	$1,300,000	$52,000	14-23	30	$1,300,000	$13,600	30	$0	$0
40	CC	1004817715	DIAZ MELENDEZ LAURA MANUELA	230301	30	$1,800,000	$288,000	EPS041	30	$1,800,000	$72,000	CCF43	30	$1,800,000	$72,000	14-23	30	$1,800,000	$18,800	30	$0	$0
41	CC	41920781	ECHEVERRY PIEDRAHITA ANGELA DEL SOCORRO	25-14	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF43	30	$1,300,000	$52,000	14-23	30	$1,300,000	$13,600	30	$0	$0
42	CC	1094083342	ENCISO LOPEZ CLAUDIA LORENA	230301	14	$606,667	$97,100	ESS062	14	$606,667	$24,300	CCF43	14	$606,667	$24,300	14-23	14	$606,667	$6,400	14	$0	$0
43	CC	5203835	ERASO ROSERO VICTOR ADELMO	230201	30	$1,600,000	$256,000	EPS005	30	$1,600,000	$64,000	CCF43	30	$1,600,000	$64,000	14-23	30	$1,600,000	$16,800	30	$0	$0
44	CC	1094698360	FERRER REMOLINA AMYI LORENA	25-14	5	$219,667	$35,200	ESS062	5	$219,667	$8,800	CCF43	5	$219,667	$8,800	14-23	5	$219,667	$2,300	5	$0	$0
45	CC	1006686566	FLOREZ ARTEAGA DANIELA	230301	30	$1,300,000	$208,000	EPS041	30	$1,300,000	$52,000	CCF43	30	$1,300,000	$52,000	14-23	30	$1,300,000	$13,600	30	$0	$0
46	CC	41955524	GAITAN GARCIA JESSICA NATALIA	230301	30	$2,027,143	$324,400	EPS010	30	$2,027,143	$81,100	CCF43	30	$2,027,143	$81,100	14-23	30	$2,027,143	$21,200	30	$0	$0
47	CC	1006812353	GARCES BURBANO ADRIANA LUCIA	25-14	28	$1,680,000	$268,800	EPS002	28	$1,680,000	$67,200	CCF43	28	$1,680,000	$67,200	14-23	28	$1,680,000	$17,600	28	$0	$0
48	CC	1006812353	GARCES BURBANO ADRIANA LUCIA	25-14	2	$86,667	$13,900	EPS002	2	$86,667	$3,500	CCF43	0	$0	$0	14-23	2	$86,667	$0	0	$0	$0
49	CC	1094727785	GARCIA HINCAPIE KELLY JOHANA	230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF43	30	$1,300,000	$52,000	14-23	30	$1,300,000	$13,600	30	$0	$0
50	CC	1005184310	GARCIA RODRIGUEZ MARIA PAULA	230301	30	$1,742,000	$278,800	EPS037	30	$1,742,000	$69,700	CCF43	30	$1,742,000	$69,700	14-23	30	$1,742,000	$18,200	30	$0	$0
51	CC	1073532234	GARZON CARDONA SARAH FABIANA	230301	29	$1,256,667	$201,100	EPS041	29	$1,256,667	$50,300	CCF43	29	$1,256,667	$50,300	14-23	29	$1,256,667	$13,200	29	$0	$0
52	CC	1073532234	GARZON CARDONA SARAH FABIANA	230301	1	$43,334	$7,000	EPS041	1	$43,334	$1,800	CCF43	0	$0	$0	14-23	1	$43,334	$0	0	$0	$0
53	CC	24344066	GIRALDO CARVAJAL DANNA CATALINA	230301	30	$2,500,000	$400,000	EPS010	30	$2,500,000	$100,000	CCF43	30	$2,500,000	$100,000	14-23	30	$2,500,000	$26,100	30	$0	$0
54	CC	1005367448	GIRALDO ZAPATA MARITZA	230201	8	$346,667	$55,500	EPS041	8	$346,667	$13,900	CCF43	0	$0	$0	14-23	8	$346,667	$0	0	$0	$0
55	CC	1005367448	GIRALDO ZAPATA MARITZA	230201	4	$173,334	$27,800	EPS041	4	$173,334	$7,000	CCF43	4	$173,334	$7,000	14-23	4	$173,334	$1,900	4	$0	$0
56	CC	1001367448	GIRALDO ZAPATA MARITZA	230201	18	$780,000	$124,800	EPS041	18	$780,000	$31,200	CCF43	18	$780,000	$31,200	14-23	18	$780,000	$8,200	18	$0	$0
57	CC	1097396684	GOMEZ BUITRAGO AYDA JINNETH	230301	30	$1,670,000	$267,200	EPS010	30	$1,670,000	$66,800	CCF43	30	$1,670,000	$66,800	14-23	30	$1,670,000	$17,500	30	$0	$0
58	CC	1094557935	GOMEZ NIÑO VANESSA	230301	30	$1,670,000	$267,200	EPS017	30	$1,670,000	$66,800	CCF43	30	$1,670,000	$66,800	14-23	30	$1,670,000	$17,500	30	$0	$0
59	CC	52852506	GOMEZ SERNAL YEIMY ZULENA	230301	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF43	30	$1,300,000	$52,000	14-23	30	$1,300,000	$13,600	30	$0	$0
60	CC	31475022	GONZALEZ CIFUENTES SANDRA MILENA	230301	28	$1,213,334	$194,200	EPS005	28	$1,213,334	$48,600	CCF43	28	$1,213,334	$48,600	14-23	28	$1,213,334	$12,700	28	$0	$0
61	CC	31475022	GONZALEZ CIFUENTES SANDRA MILENA	230301	2	$86,667	$13,900	EPS005	2	$86,667	$3,500	CCF43	0	$0	$0	14-23	2	$86,667	$0	0	$0	$0
62	CC	1097722020	GONZALEZ YURY YECNIFER	230301	24	$1,040,000	$166,400	EPS037	24	$1,040,000	$41,600	CCF43	24	$1,040,000	$41,600	14-23	24	$1,040,000	$10,900	24	$0	$0

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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
63	CC	1094969993	GRANADA LARGO INGRID TATIANA	230301	30	$1,300,000	$208,000	EPS001	30	$1,300,000	$52,000	CCF43	30	$1,300,000	$52,000	14-23	30	$1,300,000	$13,600	30	$0	$0
64	CC	1094935178	GRANADA MONTOYA MARIA JOSE	230301	30	$1,670,000	$267,200	EPS002	30	$1,670,000	$66,800	CCF43	30	$1,670,000	$66,800	14-23	30	$1,670,000	$17,500	30	$0	$0
65	CC	1007677955	GUTIERREZ SANCHEZ LUISA FERNANDA	230201	30	$1,300,000	$208,000	EPS026	30	$1,300,000	$52,000	CCF43	30	$1,300,000	$52,000	14-23	30	$1,300,000	$13,600	30	$0	$0
66	CC	24588128	HERNANDEZ VANEGAS MARIA FERNANDA	28-14	30	$3,000,000	$480,000	EPS005	30	$3,000,000	$120,000	CCF43	30	$3,000,000	$120,000	14-23	30	$3,000,000	$31,400	30	$0	$0
67	CC	1004471513	HERNANDEZ MONTOYA MARLYN YULIETH	230301	18	$780,000	$124,800	EPS041	18	$780,000	$31,200	CCF43	18	$780,000	$31,200	14-23	18	$780,000	$8,200	18	$0	$0
68	CC	1005091747	HERNANDEZ CASTRILLON NICOL ANDREA	230301	6	$260,000	$41,600	ESSC62	6	$260,000	$10,400	CCF43	6	$260,000	$10,400	14-23	6	$260,000	$2,800	6	$0	$0
69	CC	24609682	HERRERA ALVAREZ PAOLA ALEXANDRA	230201	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF43	30	$1,300,000	$52,000	14-23	30	$1,300,000	$13,600	30	$0	$0
70	CC	1094957130	HERRERA PEÑA SANTIAGO	230301	30	$1,670,000	$267,200	EPS010	30	$1,670,000	$66,800	CCF43	30	$1,670,000	$66,800	14-23	30	$1,670,000	$17,500	30	$0	$0
71	CC	1007730861	HOYOS TORO GERALDINE	230201	30	$1,300,000	$208,000	ESSC62	30	$1,300,000	$52,000	CCF43	30	$1,300,000	$52,000	14-23	30	$1,300,000	$13,600	30	$0	$0
72	CC	1077644842	ISAAZA BARRIGON ABBEY	230301	24	$1,040,000	$166,400	EPS037	24	$1,040,000	$41,600	CCF43	24	$1,040,000	$41,600	14-23	24	$1,040,000	$10,900	24	$0	$0
73	CC	1007757351	LARGO OROZCO LAURA CATALINA	230301	24	$1,040,000	$166,400	EPS017	24	$1,040,000	$41,600	CCF43	24	$1,040,000	$41,600	14-23	24	$1,040,000	$10,900	24	$0	$0
74	CC	1094940384	LEON PERDOMO JULY ANDREA	230201	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF43	30	$1,300,000	$52,000	14-23	30	$1,300,000	$13,600	30	$0	$0
75	CC	1193150722	LOAIZA ALZATE VALENTINA	230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF43	30	$1,300,000	$52,000	14-23	30	$1,300,000	$13,600	30	$0	$0
76	CC	1193612692	LONDOÑO SANCHEZ ANA CRISTINA	231001	30	$1,886,000	$301,800	EPS010	30	$1,886,000	$75,500	CCF43	30	$1,886,000	$75,500	14-23	30	$1,886,000	$19,700	30	$0	$0
77	CC	41955467	LONDOÑO TORO DIANA MARCELA	230301	30	$3,572,000	$571,600	EPS037	30	$3,572,000	$142,900	CCF43	30	$3,572,000	$142,900	14-23	30	$3,572,000	$37,300	30	$0	$0
78	CC	41960234	LUGO ESPINOSA NUBIA ASTRID	230301	23	$996,667	$159,500	EPS005	23	$996,667	$39,900	CCF43	23	$996,667	$39,900	14-23	23	$996,667	$10,500	23	$0	$0
79	CC	1094059028	MADRIÑEDO BERMUDEZ JENIFFER	230301	28	$1,213,334	$194,200	EPS025	28	$1,213,334	$48,600	CCF43	28	$1,213,334	$48,600	14-23	28	$1,213,334	$12,700	28	$0	$0
80	CC	1006134949	MARTINEZ JURADO LAURA DANIELA	25-14	30	$1,813,000	$290,100	EPS037	30	$1,813,000	$72,600	CCF43	30	$1,813,000	$72,600	14-23	30	$1,813,000	$19,000	30	$0	$0
81	CC	7560133	MEJIA ARISTIZABAL JOHN LINO	230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF43	30	$1,300,000	$52,000	14-23	30	$1,300,000	$13,600	30	$0	$0
82	CC	41929105	MEJIA BOTERO MARIA VICTORIA	25-14	30	$3,000,000	$480,000	EPS010	30	$3,000,000	$120,000	CCF43	30	$3,000,000	$120,000	14-23	30	$3,000,000	$31,400	30	$0	$0
83	CC	1094032796	MESA PEREZ LEIDY JOHANNA	230301	26	$1,447,334	$231,600	EPS018	26	$1,447,334	$57,900	CCF43	26	$1,447,334	$57,900	14-23	26	$1,447,334	$15,100	26	$0	$0
84	CC	1094032796	MESA PEREZ LEIDY JOHANNA	230301	4	$173,334	$27,600	EPS018	4	$173,334	$7,000	CCF43	0	$0	$0	14-23	4	$173,334	$0	0	$0	$0
85	CC	24816225	MINA MANCERA DIANA CAROLINA	25-14	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF43	30	$1,300,000	$52,000	14-23	30	$1,300,000	$13,600	30	$0	$0
86	CC	1094879717	MOLINA MORALES JOHANNA MARCELA	230201	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF43	30	$1,300,000	$52,000	14-23	30	$1,300,000	$13,600	30	$0	$0
87	CC	1094035136	MOLINA CARDONA YERALDIN	230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF43	30	$1,300,000	$52,000	14-23	30	$1,300,000	$13,600	30	$0	$0
88	CC	25215338	MONTENEGRO CAMILO ARGENIS	230201	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF43	30	$1,300,000	$52,000	14-23	30	$1,300,000	$13,600	30	$0	$0
89	CC	1061790560	MONTENEGRO PIZO JUAN DAVID	230301	27	$1,440,000	$230,400	EPS037	27	$1,440,000	$57,600	CCF43	27	$1,440,000	$57,600	14-23	27	$1,440,000	$15,100	27	$0	$0
90	CC	1061790560	MONTENEGRO PIZO JUAN DAVID	230301	3	$130,000	$20,800	EPS037	3	$130,000	$5,200	CCF43	0	$0	$0	14-23	3	$130,000	$0	0	$0	$0
91	CC	1113865462	MONTOYA MARTINEZ YEIMY	230301	30	$1,300,000	$208,000	EPS041	30	$1,300,000	$52,000	CCF43	30	$1,300,000	$52,000	14-23	30	$1,300,000	$13,600	30	$0	$0
92	CC	1097390552	MORENO ROJAS NICOLE	230301	10	$433,334	$69,400	EPS037	10	$433,334	$17,400	CCF43	10	$433,334	$17,400	14-23	10	$433,334	$4,600	10	$0	$0
93	CC	43634351	MUÑOZ ATEHORTUA LUZ MARY	230301	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF43	30	$1,300,000	$52,000	14-23	30	$1,300,000	$13,600	30	$0	$0
94	CC	1010066350	MUÑOZ PEDREROS MICHEL FAISURI	230201	30	$1,300,000	$208,000	ESSC62	30	$1,300,000	$52,000	CCF43	30	$1,300,000	$52,000	14-23	30	$1,300,000	$13,600	30	$0	$0
95	CC	1144176950	MUÑOZ LOPEZ NATALY XIMENA	230301	30	$1,600,000	$256,000	EPS010	30	$1,600,000	$64,000	CCF43	30	$1,600,000	$64,000	14-23	30	$1,600,000	$16,800	30	$0	$0
96	CC	1094852810	NOCUA TORRES HESNER JOHANA	230301	30	$1,600,000	$256,000	EPS005	30	$1,600,000	$64,000	CCF43	30	$1,600,000	$64,000	14-23	30	$1,600,000	$16,800	30	$0	$0
97	CC	1094436747	NOCUA TORRES WILDER	230301	12	$640,000	$102,400	EPS010	12	$640,000	$25,600	CCF43	12	$640,000	$25,600	14-23	12	$640,000	$6,700	12	$0	$0
98	CC	1005367884	OBANDO MORENA DEISY PAOLA	25-14	14	$606,667	$97,100	EPS010	14	$606,667	$24,300	CCF43	14	$606,667	$24,300	14-23	14	$606,667	$6,400	14	$0	$0

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EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación		Nombres	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte
99	CC	41948404	OCAMPO VIDALES ANGELICA MARIA	25-14	30	$1,580,000	$252,800	EPS005	30	$1,580,000	$63,200	CCF43	30	$1,580,000	$63,200	14-23	30	$1,580,000	$16,500	30	$0	$0
100	CC	1097103753	ORTEGA ORTEGA SANDRA CAROLINA	230201	30	$1,300,000	$208,000	EPS041	30	$1,300,000	$52,000	CCF43	30	$1,300,000	$52,000	14-23	30	$1,300,000	$13,600	30	$0	$0
101	CC	1094915898	ORTIZ GUTIERREZ TATIANA ANDREA	230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF43	30	$1,300,000	$52,000	14-23	30	$1,300,000	$13,600	30	$0	$0
102	CC	1094938539	OSORIO IBARRA DIANA MARCELA	231001	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF43	30	$1,300,000	$52,000	14-23	30	$1,300,000	$13,600	30	$0	$0
103	CC	1094914295	OSORIO BERNAL LEYDI VIVIANA	230301	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF43	30	$1,300,000	$52,000	14-23	30	$1,300,000	$13,600	30	$0	$0
104	CC	1094215578	OSORIO FRANCO YIRI	25-14	30	$1,670,000	$267,200	EPS010	30	$1,670,000	$66,800	CCF43	30	$1,670,000	$66,800	14-23	30	$1,670,000	$17,500	30	$0	$0
105	CC	1094964439	OSPINA URIBE DANIELA	230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF43	30	$1,300,000	$52,000	14-23	30	$1,300,000	$13,600	30	$0	$0
106	CC	1094917613	OSPINA CASTAÑO LAURA JULIANA	230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF43	30	$1,300,000	$52,000	14-23	30	$1,300,000	$13,600	30	$0	$0
107	CC	1097408528	PABON LOPEZ ANGIE VANESSA	230301	12	$520,000	$83,200	EPS037	12	$520,000	$20,800	CCF43	12	$520,000	$20,800	14-23	12	$520,000	$5,500	12	$0	$0
108	CC	1094911093	PAREJA ROMERO ANGELA FERNANDA	230301	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF43	30	$1,300,000	$52,000	14-23	30	$1,300,000	$13,600	30	$0	$0
109	CC	1096015027	PARRA MEJIA LEIDY YULIANA	230201	30	$1,300,000	$208,000	ESSC62	30	$1,300,000	$52,000	CCF43	30	$1,300,000	$52,000	14-23	30	$1,300,000	$13,600	30	$0	$0
110	CC	1089303965	PAZOS NUÑEZ DIANA PAOLA	25-14	30	$1,813,000	$290,100	EPS005	30	$1,813,000	$72,600	CCF43	30	$1,813,000	$72,600	14-23	30	$1,813,000	$19,000	30	$0	$0
111	CC	1130617704	PORTELA REYES GUSTAVO FABIAN	25-14	30	$5,000,000	$800,000	EPS037	30	$5,000,000	$200,000	CCF43	30	$5,000,000	$200,000	14-23	30	$5,000,000	$52,200	30	$0	$0
112	CC	1004213312	PRIETO VELASQUEZ ANGIE DAHIANA	230301	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF43	30	$1,300,000	$52,000	14-23	30	$1,300,000	$13,600	30	$0	$0
113	CC	41945062	PUENTES ZULUAGA ANGELA MARIA	230201	30	$1,300,000	$208,000	EPS018	30	$1,300,000	$52,000	CCF43	30	$1,300,000	$52,000	14-23	30	$1,300,000	$13,600	30	$0	$0
114	CC	1096040006	QUIROZ GIL MARIA CAMILA	230201	30	$1,456,000	$233,000	EPS005	30	$1,456,000	$58,300	CCF43	30	$1,456,000	$58,300	14-23	30	$1,456,000	$15,300	30	$0	$0
115	CC	79832430	RAMIREZ ALEX GIOVANNI	230301	30	$1,300,000	$208,000	EPS041	30	$1,300,000	$52,000	CCF43	30	$1,300,000	$52,000	14-23	30	$1,300,000	$13,600	30	$0	$0
116	CC	1031138416	RAMIREZ RODRIGUEZ ERICA MARCELA	230201	30	$1,813,000	$290,100	EPS010	30	$1,813,000	$72,600	CCF43	30	$1,813,000	$72,600	14-23	30	$1,813,000	$19,000	30	$0	$0
117	CC	1094911554	RAMIREZ YEPEZ MANUELA	230201	18	$780,000	$124,800	EPS005	18	$780,000	$31,200	CCF43	18	$780,000	$31,200	14-23	18	$780,000	$8,200	18	$0	$0
118	CC	1094912371	RAMIREZ LONDOÑO XIOMARA ANDREA	230201	11	$476,667	$76,300	EPS005	11	$476,667	$19,100	CCF43	11	$476,667	$19,100	14-23	11	$476,667	$5,000	11	$0	$0
119	CC	1005213470	RAMOS MAZO LAURA XIMENA	230301	26	$1,126,667	$180,300	ESSC62	26	$1,126,667	$45,100	CCF43	26	$1,126,667	$45,100	14-23	26	$1,126,667	$11,800	26	$0	$0
120	CC	1005213470	RAMOS MAZO LAURA XIMENA	230301	4	$173,334	$27,800	ESSC62	4	$173,334	$7,000	CCF43	0	$0	$0	14-23	4	$173,334	$0	0	$0	$0
121	CC	1010079636	RAMOS SANTIAGO MARIA ALEJANDRA	230201	30	$1,600,000	$256,000	EPS010	30	$1,600,000	$64,000	CCF43	30	$1,600,000	$64,000	14-23	30	$1,600,000	$16,800	30	$0	$0
122	CC	1151440962	RIASCOS LOPEZ ANGIE MELISA	230301	5	$216,667	$34,700	ESSC62	5	$216,667	$8,700	CCF43	5	$216,667	$8,700	14-23	5	$216,667	$2,300	5	$0	$0
123	CC	1005095250	RIOS ARREDONDO LUISA FERNANDA	230301	30	$1,300,000	$208,000	EPS041	30	$1,300,000	$52,000	CCF43	30	$1,300,000	$52,000	14-23	30	$1,300,000	$13,600	30	$0	$0
124	CC	1094807409	RIVERA GARCIA ANA MARIA	25-14	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF43	30	$1,300,000	$52,000	14-23	30	$1,300,000	$13,600	30	$0	$0
125	CC	9726811	RIVERA URREA ANDRES FELIPE	25-14	30	$2,000,000	$320,000	EPS010	30	$2,000,000	$80,000	CCF43	30	$2,000,000	$80,000	14-23	30	$2,000,000	$20,900	30	$0	$0
126	CC	1094801974	ROJAS MARIN DIANA MILENA	230301	23	$996,667	$159,500	EPS002	23	$996,667	$39,900	CCF43	23	$996,667	$39,900	14-23	23	$996,667	$10,500	23	$0	$0
127	CC	1094801974	ROJAS MARIN DIANA MILENA	230301	7	$303,334	$48,600	EPS002	7	$303,334	$12,200	CCF43	0	$0	$0	14-23	7	$303,334	$0	0	$0	$0
128	CC	41963132	ROJAS ELANDON VIVIANA ANDREA	230301	25	$1,083,334	$173,400	EPS005	25	$1,083,334	$43,400	CCF43	25	$1,083,334	$43,400	14-23	25	$1,083,334	$11,400	25	$0	$0
129	CC	1094898862	ROMERO UFEGUI JULIAN ESTEBAN	230201	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF43	30	$1,300,000	$52,000	14-23	30	$1,300,000	$13,600	30	$0	$0
130	CC	1004759808	SALAZAR GOMEZ MANUELA	230301	30	$3,000,000	$480,000	EPS002	30	$3,000,000	$120,000	CCF43	30	$3,000,000	$120,000	14-23	30	$3,000,000	$31,400	30	$0	$0
131	CC	1061757329	SANTACRUZ RODRIGUEZ DIANA MARCELA	230301	30	$1,600,000	$256,000	EPS005	30	$1,600,000	$64,000	CCF43	30	$1,600,000	$64,000	14-23	30	$1,600,000	$16,800	30	$0	$0
132	CC	1097727483	SOLANO RAMIREZ DANIELA	230201	12	$520,000	$83,200	EPS005	12	$520,000	$20,800	CCF43	12	$520,000	$20,800	14-23	12	$520,000	$5,500	12	$0	$0
133	CC	1090222219	SUAREZ SERNA MARIANA	25-14	19	$823,334	$131,800	EPS005	19	$823,334	$33,000	CCF43	19	$823,334	$33,000	14-23	19	$823,334	$8,600	19	$0	$0
134	CC	1113675353	TERREROS UBALDO LIZETH CAROLINA	230301	30	$1,886,000	$301,800	EPS010	30	$1,886,000	$75,500	CCF43	30	$1,886,000	$75,500	14-23	30	$1,886,000	$19,700	30	$0	$0
135	CC	1061789883	TOBAR ROMELLA JENIFFER	230301	30	$1,884,300	$301,500	EPS005	30	$1,884,300	$75,400	CCF43	30	$1,884,300	$75,400	14-23	30	$1,884,300	$19,700	30	$0	$0

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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
136	CC	1006118601	TORRES LEYTON MANUELA	230301	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF43	30	$1,300,000	$52,000	14-23	30	$1,300,000	$13,600	30	$0	$0
137	CC	41954133	TREJOS LOPEZ CAROLINA	25-14	27	$1,170,000	$187,200	EPS010	27	$1,170,000	$46,800	CCF43	27	$1,170,000	$46,800	14-23	27	$1,170,000	$12,300	27	$0	$0
138	CC	1005219597	URIBE JURADO DANIELA ALEXANDRA	230301	24	$1,040,000	$166,400	ESS062	24	$1,040,000	$41,600	CCF43	24	$1,040,000	$41,600	14-23	24	$1,040,000	$10,900	24	$0	$0
139	CC	1094029185	USMA VARGAS RAFAEL ALEJANDRO	230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF43	30	$1,300,000	$52,000	14-23	30	$1,300,000	$13,600	30	$0	$0
140	CC	1007311057	VALENCIA RAMOS LUISA FERNANDA	25-14	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF43	30	$1,300,000	$52,000	14-23	30	$1,300,000	$13,600	30	$0	$0
141	CC	1094174983	VALENCIA TORRES LUYSA DANIELA	25-14	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF43	30	$1,300,000	$52,000	14-23	30	$1,300,000	$13,600	30	$0	$0
142	CC	1094119943	VALLEJO OSPINA KAREN DAYANA	230301	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF43	30	$1,300,000	$52,000	14-23	30	$1,300,000	$13,600	30	$0	$0
143	CC	41911611	VANEGAS HERRERA OLGA PATRICIA	25-14	30	$2,857,143	$457,200	EPS010	30	$2,857,143	$114,300	CCF43	30	$2,857,143	$114,300	14-23	30	$2,857,143	$29,900	30	$0	$0
144	CC	1004199329	VILLADA GIRALDO ERIKA TATIANA	230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF43	30	$1,300,000	$52,000	14-23	30	$1,300,000	$13,600	30	$0	$0
145	CC	1094025065	VILLANUEVA TORRES JOHN ALEXANDER	25-14	29	$1,256,667	$201,100	EPS010	29	$1,256,667	$50,300	CCF43	29	$1,256,667	$50,300	14-23	29	$1,256,667	$13,200	29	$0	$0
146	CC	1094025065	VILLANUEVA TORRES JOHN ALEXANDER	25-14	1	$43,334	$7,000	EPS010	1	$43,334	$1,800	CCF43	0	$0	$0	14-23	1	$43,334	$0	0	$0	$0
147	CC	1098808005	VILLANUEVA NEIRA LEIDY JHOANNA	230301	30	$1,300,000	$208,000	ESS062	30	$1,300,000	$52,000	CCF43	30	$1,300,000	$52,000	14-23	30	$1,300,000	$13,600	30	$0	$0
148	CC	1004119386	VILLATE HURTADO LUISA FERNANDA	230201	14	$606,667	$97,100	EPS002	14	$606,667	$24,300	CCF43	14	$606,667	$24,300	14-23	14	$606,667	$6,400	14	$0	$0
149	CC	1097411380	ZULETA QUINTERO YHUDI FERNANDA	230201	30	$1,300,000	$208,000	ESS062	30	$1,300,000	$52,000	CCF43	30	$1,300,000	$52,000	14-23	30	$1,300,000	$13,600	30	$0	$0
Total	**Afiliados(136)**					$189,369,771	$30,301,600			$190,669,771	$7,629,200			$187,171,716	$7,488,800			$190,669,771	$1,945,300		$0	$0

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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 900420751	1	SPORT MEDICAL CENTER IPS GUSTAVO PORTELA SAS	B - MENOS DE 200 COTIZANTES	ARMENIA	CR 15 5 NORTE 07	ARMENIA-QUINDIO	7344401	SI

DATOS GENERALES DE LA LIQUIDACIÓN

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-06	2024-07	781937160	94698954870	E	2024/07/12	2024/07/17	BANCOLOMBIA		$47,543,600

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				135	$30,301,600	$0	$30,415,600
COLFONDOS	231001	800,227,940	6	2	$509,800	$0	$511,800
COLPENSIONES	25-14	900,336,004	7	26	$7,255,700	$0	$7,283,000
PORVENIR	230301	800,224,808	8	85	$18,232,500	$0	$18,301,000
PROTECCION	230201	800,229,739	0	22	$4,303,600	$0	$4,319,800
ARL (ADMINISTRADORAS: 1)				136	$1,945,300	$0	$1,952,700
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	136	$1,945,300	$0	$1,952,700
CCF (ADMINISTRADORAS: 1)				136	$7,488,800	$0	$7,517,000
COMFENALCO QUINDIO	CCF43	890,000,381	0	136	$7,488,800	$0	$7,517,000
EPS (ADMINISTRADORAS: 9)				136	$7,629,200	$0	$7,658,300
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	12	$457,900	$0	$459,700
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	39	$2,462,800	$0	$2,472,100
FAMISANAR	EPS017	830,003,564	7	4	$212,400	$0	$213,200
FOSYGA RÉGIMEN DE EXCEPCIÓN	MIN002	901,037,916	1	1	$52,000	$0	$52,200
NUEVA E.P.S.	EPS037	900,156,264	2	29	$1,667,000	$0	$1,673,300
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	14	$722,300	$0	$725,100
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	3	$168,900	$0	$169,600
SALUD TOTAL	EPS002	800,130,907	4	7	$437,900	$0	$439,600
SANITAS	EPS005	800,251,440	6	27	$1,448,000	$0	$1,453,500
TOTAL				136	$47,364,900	$0	$47,543,600

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