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 900424702	7	INTERNATIONAL TESTING INSPECTION & CERTIFICATION COLOMBIA S.A.S	A - 200 O MAS COTIZANTES	ITIC	CRA. 47 No. 106A-51	BOGOTA-BOGOTA D.E.	3907080	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-10	2024-11	1019906979	9476660861	E	2024/11/05	2024/11/01	BANCOLOMBIA	0	$154,728,100

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: ITIC (238 Afiliados)						$540,696,481	$87,493,600			$547,046,482	$24,794,300			$542,776,554	$21,551,400			$574,346,482	$19,749,600		$22,782,000	$1,139,200
Centro de Trabajo: CENTRO TRABAJO 0 (238 Afiliados)						$540,696,481	$87,493,600			$547,046,482	$24,794,300			$542,776,554	$21,551,400			$574,346,482	$19,749,600		$22,782,000	$1,139,200
Ciudad: BARRANQUILLA Depto: ATLANTICO (7 Afiliados)						$12,210,357	$1,953,800			$11,560,357	$462,500			$12,253,856	$490,300			$14,160,357	$643,300		$0	$0
1	CC	1049641021	BAUTISTA MAURICIO	230301	16	$1,990,000	$318,400	EPS017	16	$1,990,000	$79,600	CCF07	16	$1,998,956	$80,000	14-11	16	$1,990,000	$138,600	16	$0	$0
2	CC	1049641021	BAUTISTA MAURICIO	230301	7	$840,000	$134,400	EPS017	7	$840,000	$33,600	CCF07	7	$874,543	$35,000	14-11	7	$840,000	$0	7	$0	$0
3	CC	1042354459	BLANCO KEIDI	230301	1	$325,000	$52,000		0	$0	$0	CCF07	1	$325,000	$13,000	14-11	30	$1,300,000	$6,800	1	$0	$0
4	CC	1129577387	DE VIVO ANDREA	25-14	30	$4,470,900	$715,400	EPS010	30	$4,470,900	$178,900	CCF07	30	$4,470,900	$178,900	14-11	30	$4,470,900	$194,500	30	$0	$0
5	CC	1042459791	HERNANDEZ ESTEBAN	230201	30	$1,310,000	$209,600	CCFC55	30	$1,310,000	$52,400	CCF07	30	$1,310,000	$52,400	14-11	30	$1,310,000	$91,200	30	$0	$0
6	CC	72428347	MARIN ALVARO	230201	30	$1,349,457	$216,000	EPS002	30	$1,349,457	$54,000	CCF07	30	$1,349,457	$54,000	14-11	30	$1,349,457	$94,000	30	$0	$0
7	CC	15879915	MOZO HAROLD	230301	30	$1,600,000	$256,000	EPS042	30	$1,600,000	$64,000	CCF07	30	$1,600,000	$64,000	14-11	30	$1,600,000	$111,400	30	$0	$0
8	CC	22468273	ZARCO MERLY	230301	2	$325,000	$52,000		0	$0	$0	CCF07	2	$325,000	$13,000	14-11	30	$1,300,000	$6,800	2	$0	$0
Ciudad: BOGOTA Depto: BOGOTA D.E. (189 Afiliados)						$470,375,330	$76,241,900			$479,325,331	$22,085,200			$475,065,905	$18,894,200			$496,225,331	$15,666,000		$22,782,000	$1,139,200
9	CC	52380714	ALAYON INGRID	230301	2	$325,000	$52,000		0	$0	$0	CCF24	2	$325,000	$13,000	14-11	30	$1,300,000	$6,800	2	$0	$0
10	CC	1070977075	ALGARRA JOHAN	230301	30	$1,999,450	$320,000	EPS017	30	$1,999,450	$80,000	CCF24	30	$1,999,450	$80,000	14-11	30	$1,999,450	$139,200	30	$0	$0
11	CC	1005625195	ALMANZA ANGIE	230201	30	$3,286,631	$525,900	EPS010	30	$3,286,631	$131,500	CCF24	30	$3,286,631	$131,500	14-11	30	$3,286,631	$17,200	30	$0	$0
12	CC	1073166203	ALMARIO JOSE	230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF24	30	$1,300,000	$52,000	14-11	30	$1,300,000	$90,500	30	$0	$0
13	CC	1078347319	AMAYA LINDA	230301	28	$4,200,000	$672,000	EPS010	28	$4,200,000	$168,000	CCF24	28	$4,200,000	$168,000	14-11	28	$4,200,000	$22,000	28	$0	$0
14	CC	1078347319	AMAYA LINDA	230301	2	$300,000	$96,000	EPS010	2	$300,000	$12,000	CCF24	2	$300,000	$12,000	14-11	2	$300,000	$0	2	$0	$0
15	CC	1013594298	ANZOLA DANIEL	230201	30	$2,500,000	$400,000	EPS008	30	$2,500,000	$100,000	CCF24	30	$2,500,000	$100,000	14-11	30	$2,500,000	$174,000	30	$0	$0
16	CC	13958426	ARDILA FRANCIS	231001	30	$1,600,000	$256,000	EPS005	30	$1,600,000	$64,000	CCF24	30	$1,600,000	$64,000	14-11	30	$1,600,000	$111,400	30	$0	$0
17	CC	1032384886	ARENAS DIEGO	230201	30	$4,600,000	$736,000	EPS017	30	$4,600,000	$184,000	CCF24	30	$4,600,000	$184,000	14-11	30	$4,600,000	$24,100	30	$0	$0
18	CC	80394511	AREVALO JOSE	25-14	30	$1,600,000	$256,000	EPS008	30	$1,600,000	$64,000	CCF24	30	$1,600,000	$64,000	14-11	30	$1,600,000	$69,600	30	$0	$0
19	CC	1024503000	AREVALO YAMIR	231001	30	$2,604,000	$416,700	EPS037	30	$2,604,000	$104,200	CCF24	30	$2,604,000	$104,200	14-11	30	$2,604,000	$13,600	30	$0	$0
20	CC	1088261444	ARIAS DIEGO	230201	30	$3,000,000	$480,000	EPS010	30	$3,000,000	$120,000	CCF24	30	$3,000,000	$120,000	14-11	30	$3,000,000	$208,800	30	$0	$0
21	CC	1012316499	ARIAS HAYDEN		0	$0	$0	EPS017	30	$1,300,000	$162,500		0	$0	$0		0	$0	$0	0	$0	$0
22	CC	79589903	BARON CARLOS	230301	30	$2,920,500	$467,300	EPS010	30	$2,920,500	$116,900	CCF24	30	$2,920,500	$116,900	14-11	30	$2,920,500	$15,300	30	$0	$0
23	CC	6774027	BARON LUIS	25-14	30	$8,000,000	$1,360,000	EPS005	30	$8,000,000	$320,000	CCF24	30	$8,000,000	$320,000	14-11	30	$8,000,000	$556,800	30	$0	$0
24	CC	37864447	BARRERA LIZETH	25-14	30	$5,300,000	$901,000	EPS005	30	$5,300,000	$212,000	CCF24	30	$5,300,000	$212,000	14-11	30	$5,300,000	$27,700	30	$0	$0
25	CC	1012334104	BELLO GLEYFER	25-14	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF24	30	$1,300,000	$52,000	14-11	30	$1,300,000	$6,800	30	$0	$0
26	CC	35524328	BERNAL NADIA	230201	25	$1,949,666	$312,000	EPS017	25	$1,949,666	$78,000	CCF24	25	$1,940,054	$77,700	14-11	25	$1,949,666	$135,700	25	$0	$0
27	CC	35524328	BERNAL NADIA	230201	5	$383,325	$61,400	EPS017	5	$383,325	$15,400	CCF24	5	$388,011	$15,600	14-11	5	$383,325	$0	5	$0	$0
28	TI	1016717181	BOLAÑOS JOHAN		0	$0	$0	EPS017	30	$1,300,000	$162,500		0	$0	$0	14-11	30	$1,300,000	$6,800	0	$0	$0
29	CC	1049615113	BOYACA GABRIEL	230901	30	$2,800,000	$448,000	EPS005	30	$2,800,000	$112,000	CCF24	30	$2,800,000	$112,000	14-11	30	$2,800,000	$194,900	30	$0	$0
30	CC	93138115	BRIÑEZ LUIS	25-14	30	$1,770,000	$283,200	EPS002	30	$1,770,000	$70,800	CCF24	30	$1,500,000	$60,000	14-11	30	$1,770,000	$123,200	30	$0	$0
31	CC	1014207292	BUITRAGO LUIS	230301	30	$4,470,900	$715,400	EPS017	30	$4,470,900	$178,900	CCF24	30	$4,470,900	$178,900	14-11	30	$4,470,900	$23,400	30	$0	$0
32	CC	1030680476	CABRERA BRANDON	25-14	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF24	30	$1,300,000	$52,000	14-11	30	$1,300,000	$90,500	30	$0	$0
33	CC	12746271	CALDERON GERMAN	230201	2	$325,000	$52,000		0	$0	$0	CCF24	2	$325,000	$13,000	14-11	30	$1,300,000	$6,800	2	$0	$0
34	CC	1073718643	CALVO BRAYAN	230301	30	$1,525,590	$244,100	EPS008	30	$1,525,590	$61,100	CCF24	30	$1,525,590	$61,100	14-11	30	$1,525,590	$106,200	30	$0	$0
35	CC	1010242211	CAMARGO MERY	230301	30	$1,700,000	$272,000	EPS017	30	$1,700,000	$68,000	CCF24	30	$1,700,000	$68,000	14-11	30	$1,700,000	$8,900	30	$0	$0
36	CC	80224421	CAMPOS JOHN	230201	30	$4,498,669	$719,800	EPS005	30	$4,498,669	$180,000	CCF24	30	$4,498,669	$180,000	14-11	30	$4,498,669	$23,500	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
37	CC	1016098526	CANARIA ANGIE	230301	20	$1,456,704	$233,100	EPS017	20	$1,456,704	$58,300	CCF24	20	$1,782,071	$71,300	14-11	20	$1,456,704	$7,700	20	$0	$0
38	CC	1054372995	CANTE LUIS	230201	30	$3,762,000	$602,000	EPS037	30	$3,762,000	$150,500	CCF24	30	$3,762,000	$150,500	14-11	30	$3,762,000	$261,900	30	$0	$0
39	CC	1049658091	CARDENAS JEFFER	230301	20	$1,555,400	$248,900	EPS041	20	$1,555,400	$62,300	CCF24	20	$1,555,400	$0	14-11	20	$1,555,400	$0	20	$0	$0
40	CC	1049658091	CARDENAS JEFFER	230301	10	$855,470	$136,900	EPS041	10	$855,470	$34,300	CCF24	10	$855,470	$0	14-11	10	$855,470	$0	10	$0	$0
41	CC	1088319178	CARDONA JOHAN	230201	2	$325,000	$52,000		0	$0	$0	CCF24	2	$325,000	$13,000	14-11	30	$1,300,000	$6,800	2	$0	$0
42	CC	1070951565	CARVAJAL DIEGO	25-14	30	$1,363,397	$218,200	EPS017	30	$1,363,397	$54,600	CCF24	30	$1,363,397	$54,600	14-11	30	$1,363,397	$94,900	30	$0	$0
43	CC	1002526029	CASALLAS JAIDER	230901	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF24	30	$1,300,000	$52,000	14-11	30	$1,300,000	$6,800	30	$0	$0
44	CC	51872940	CASTELLANOS ESPERANZA		0	$0	$0	EPS005	28	$4,106,667	$164,300	CCF24	28	$4,106,666	$164,300	14-11	28	$4,106,667	$21,500	28	$0	$0
45	CC	51872940	CASTELLANOS ESPERANZA		0	$0	$0	EPS005	2	$293,334	$11,800	CCF24	2	$293,333	$11,800	14-11	2	$293,334	$0	2	$0	$0
46	CC	74282057	CASTRO JAIME	230301	21	$1,037,174	$166,000	EPS005	21	$1,037,174	$41,500	CCF24	21	$1,003,222	$40,200	14-11	21	$1,037,174	$72,200	21	$0	$0
47	CC	74282057	CASTRO JAIME	230301	9	$419,656	$67,200	EPS005	9	$419,656	$16,800	CCF24	9	$429,953	$17,200	14-11	9	$419,656	$0	9	$0	$0
48	CC	1003712250	CASTRO LUISA	25-14	30	$2,450,000	$392,000	EPS005	30	$2,450,000	$98,000	CCF24	30	$2,450,000	$98,000	14-11	30	$2,450,000	$12,800	30	$0	$0
49	CC	1010045198	CASTRO MARIA	25-14	30	$1,877,743	$300,500	EPS001	30	$1,877,743	$75,200	CCF24	30	$1,877,743	$75,200	14-11	30	$1,877,743	$9,900	30	$0	$0
50	CC	1000936739	CAUCALI DIEGO	230201	30	$1,400,000	$224,000	EPS005	30	$1,400,000	$56,000	CCF24	30	$1,400,000	$56,000	14-11	30	$1,400,000	$7,400	30	$0	$0
51	CC	51867698	CIFUENTES CLAUDIA	25-14	30	$5,950,000	$1,011,600	EPS008	30	$5,950,000	$238,000	CCF24	30	$5,950,000	$238,000	14-11	30	$5,950,000	$414,200	30	$0	$0
52	CC	1010223138	CLAVIJO MILEYDI	230301	28	$2,333,334	$373,400	EPS008	28	$2,333,334	$93,400	CCF24	28	$2,333,335	$93,400	14-11	28	$2,333,334	$12,200	28	$0	$0
53	CC	1010223138	CLAVIJO MILEYDI	230301	2	$166,667	$26,700	EPS008	2	$166,667	$6,700	CCF24	2	$166,667	$6,700	14-11	2	$166,667	$0	2	$0	$0
54	CC	1090413973	CONTRERAS ISRAEL	230201	30	$4,020,000	$643,200	EPS005	30	$4,020,000	$160,800	CCF24	30	$4,020,000	$160,800	14-11	30	$4,020,000	$279,800	30	$0	$0
55	CC	1019114653	CORTES ANDRES	230201	30	$4,200,000	$672,000	EPS002	30	$4,200,000	$168,000	CCF24	30	$4,200,000	$168,000	14-11	30	$4,200,000	$22,000	30	$0	$0
56	CC	1018479976	CORTES MARIA	230301	30	$4,498,669	$719,800	EPS010	30	$4,498,669	$180,000	CCF24	30	$4,498,669	$180,000	14-11	30	$4,498,669	$23,500	30	$0	$0
57	CC	1013672755	CORTES VALENTINA	230301	30	$4,399,283	$703,900	EPS005	30	$4,399,283	$176,000	CCF24	30	$4,399,283	$176,000	14-11	30	$4,399,283	$23,000	30	$0	$0
58	CC	1233910044	CRISTANCHO EDWIN	230301	25	$1,083,334	$173,400	EPS010	25	$1,083,334	$43,400	CCF24	25	$1,083,335	$43,400	14-11	25	$1,083,334	$75,500	25	$0	$0
59	CC	1233910044	CRISTANCHO EDWIN	230301	5	$219,964	$35,200	EPS010	5	$219,964	$8,800	CCF24	5	$216,667	$8,700	14-11	5	$219,964	$0	5	$0	$0
60	CC	1012395547	CRUZ JULIAN	231001	30	$4,076,400	$652,300	EPS002	30	$4,076,400	$163,100	CCF24	30	$4,076,400	$163,100	14-11	30	$4,076,400	$21,300	30	$0	$0
61	CC	80749263	CUELLAR YEYSON	230301	30	$1,310,000	$209,600	EPS017	30	$1,310,000	$52,400	CCF24	30	$1,310,000	$52,400	14-11	30	$1,310,000	$91,200	30	$0	$0
62	CC	1095918873	CUERVO JOSE	231001	27	$2,160,000	$345,600	EPS005	27	$2,160,000	$86,400	CCF24	27	$2,160,000	$86,400	14-11	27	$2,160,000	$150,400	27	$0	$0
63	CC	1095918873	CUERVO JOSE	231001	3	$240,000	$38,400	EPS005	3	$240,000	$9,600	CCF24	3	$240,000	$9,600	14-11	3	$240,000	$0	3	$0	$0
64	CC	1013617334	DIAZ JAVIER	230201	30	$2,669,701	$427,200	EPS005	30	$2,669,701	$106,800	CCF24	30	$2,669,701	$106,800	14-11	30	$2,669,701	$185,900	30	$0	$0
65	CC	1000727633	DIAZ NATHALY	230201	30	$1,465,761	$234,600	EPS017	30	$1,465,761	$58,700	CCF24	30	$1,465,761	$58,700	14-11	30	$1,465,761	$7,700	30	$0	$0
66	CC	1026586245	DUARTE GABRIEL	230301	30	$3,702,115	$592,400	EPS008	30	$3,702,115	$148,100	CCF24	30	$3,702,115	$148,100	14-11	30	$3,702,115	$19,400	30	$0	$0
67	CC	1013637058	ERAZO DIEGO	231001	30	$2,005,000	$320,800	EPS005	30	$2,005,000	$80,200	CCF24	30	$2,005,000	$80,200	14-11	30	$2,005,000	$87,300	30	$0	$0
68	CC	1013619305	ESCAMILLA LAURA	230301	30	$4,860,900	$777,800	EPS010	30	$4,860,900	$194,500	CCF24	30	$4,860,900	$194,500	14-11	30	$4,860,900	$25,400	30	$0	$0
69	CC	1030524676	ESCOBAR DIEGO	230201	30	$4,950,000	$792,000	EPS008	30	$4,950,000	$198,000	CCF24	30	$4,950,000	$198,000	14-11	30	$4,950,000	$344,600	30	$0	$0
70	CC	1022417164	FIGUEREDO EDISON	230201	19	$1,963,334	$314,200	EPS005	19	$1,963,334	$78,600	CCF24	19	$1,963,333	$78,600	14-11	19	$1,963,334	$136,700	19	$0	$0
71	CC	1022417164	FIGUEREDO EDISON	230201	11	$1,136,667	$181,900	EPS005	11	$1,136,667	$45,500	CCF24	11	$1,136,667	$45,500	14-11	11	$1,136,667	$0	11	$0	$0
72	CC	1031181338	FORERO DAVID		0	$0	$0	EPS005	30	$0	$86,400		0	$0	$0		0	$0	$0	0	$0	$0
73	CC	52490840	GALVIS JUDY	231001	2	$325,000	$52,000		0	$0	$0	CCF24	2	$325,000	$13,000	14-11	30	$1,300,000	$6,800	2	$0	$0
74	CC	1105682000	GARCIA DANIEL	230301	30	$1,410,000	$225,600	EPS017	30	$1,410,000	$56,400	CCF24	30	$1,334,000	$53,400	14-11	30	$1,410,000	$98,200	30	$0	$0
75	CC	1233893095	GARCIA JEISSON	230201	28	$1,294,584	$207,200	EPS017	28	$1,294,584	$51,800	CCF24	28	$1,300,000	$52,000	14-11	28	$1,294,584	$90,200	28	$0	$0
76	CC	1233893095	GARCIA JEISSON	230201	2	$89,729	$14,400	EPS017	2	$89,729	$3,600	CCF24	2	$89,729	$0	14-11	2	$89,729	$0	2	$0	$0
77	CC	53093089	GARZON NIDIA	230301	30	$2,000,000	$320,000	EPS008	30	$2,000,000	$80,000	CCF24	30	$2,000,000	$80,000	14-11	30	$2,000,000	$10,500	30	$0	$0
78	CC	1055751840	GIRALDO NICKOLL	230301	2	$325,000	$52,000		0	$0	$0	CCF24	2	$325,000	$13,000	14-11	30	$1,300,000	$6,800	2	$0	$0
79	CC	1016067943	GODOY JONATHAN	231001	30	$2,145,350	$343,300	EPS017	30	$2,145,350	$85,900	CCF24	30	$2,145,350	$85,900	14-11	30	$2,145,350	$149,400	30	$0	$0
80	CC	52833237	GOMEZ CAROLINA	25-14	30	$4,348,974	$695,900	EPS005	30	$4,348,974	$174,000	CCF24	30	$4,348,974	$174,000	14-11	30	$4,348,974	$22,800	30	$0	$0
81	CC	1023039627	GOMEZ DANIEL	230301	30	$1,540,010	$246,500	EPS002	30	$1,540,010	$61,700	CCF24	30	$1,540,010	$61,700	14-11	30	$1,540,010	$107,200	30	$0	$0
82	CC	93367053	GOMEZ HENRY	230201	2	$325,000	$52,000		0	$0	$0	CCF24	2	$325,000	$13,000	14-11	30	$1,300,000	$6,800	2	$0	$0
83	CC	1116554948	GOMEZ LAURA	230301	30	$3,600,000	$576,000	EPS005	30	$3,600,000	$144,000	CCF24	30	$3,600,000	$144,000	14-11	30	$3,600,000	$250,600	30	$0	$0
84	CC	1016080989	GONZALEZ CAMILO	230301	30	$4,470,900	$715,400	EPS002	30	$4,470,900	$178,900	CCF24	30	$4,470,900	$178,900	14-11	30	$4,470,900	$23,400	30	$0	$0
85	CC	53132174	GONZALEZ YENNY	25-14	30	$1,400,000	$224,000	EPS005	30	$1,400,000	$56,000	CCF24	30	$1,400,000	$56,000	14-11	30	$1,400,000	$7,400	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
86	CC	53044300	GUALDRON ADRIANA	230201	30	$2,450,000	$392,000	EPS005	30	$2,450,000	$98,000	CCF24	30	$2,450,000	$98,000	14-11	30	$2,450,000	$12,800	30	$0	$0
87	CC	1053341573	GUALTEROS YAMID	230301	30	$2,300,000	$368,000	EPS041	30	$2,300,000	$92,000	CCF24	30	$2,300,000	$92,000	14-11	30	$2,300,000	$160,100	30	$0	$0
88	CC	1015401815	GUEVARA SANTIAGO		0	$0	$0	EPS010	30	$1,300,000	$162,500		0	$0	$0	14-11	30	$1,300,000	$90,500	0	$0	$0
89	CC	1099211885	GUTIERREZ DIEGO	230201	30	$2,400,000	$384,000	EPS037	30	$2,400,000	$96,000	CCF24	30	$2,400,000	$96,000	14-11	30	$2,400,000	$167,100	30	$0	$0
90	CC	1110232690	GUZMAN CATALINA	230301	2	$325,000	$52,000		0	$0	$0	CCF24	2	$325,000	$13,000	14-11	30	$1,300,000	$6,800	2	$0	$0
91	CC	1070956563	GUZMAN CRISTIAN	230201	30	$2,500,000	$400,000	EPS005	30	$2,500,000	$100,000	CCF24	30	$2,500,000	$100,000	14-11	30	$2,500,000	$174,000	30	$0	$0
92	CC	1007869755	GUZMAN YESLI	230301	30	$1,950,000	$312,000	EPS008	30	$1,950,000	$78,000	CCF24	30	$1,950,000	$78,000	14-11	30	$1,950,000	$135,800	30	$0	$0
93	CC	1000793189	HENAO MANUELA	230201	15	$660,000	$105,600	EPS017	15	$660,000	$26,400	CCF24	15	$891,000	$35,700	14-11	15	$660,000	$3,500	15	$0	$0
94	CC	1022368284	HERNANDEZ HAROLD	230201	30	$2,604,000	$416,700	EPS017	30	$2,604,000	$104,200	CCF24	30	$2,604,000	$104,200	14-11	30	$2,604,000	$13,600	30	$0	$0
95	CC	1030595600	HERNANDEZ JOSE	231001	25	$2,853,334	$456,600	EPS005	25	$2,853,334	$114,200	CCF24	25	$2,911,204	$116,500	14-11	25	$2,853,334	$198,600	25	$0	$0
96	CC	1030595600	HERNANDEZ JOSE	231001	5	$570,667	$91,400	EPS005	5	$570,667	$22,900	CCF24	5	$582,240	$23,300	14-11	5	$570,667	$0	5	$0	$0
97	CC	1121896924	HERRERA ANGELA	25-14	2	$325,000	$52,000		0	$0	$0	CCF24	2	$325,000	$13,000	14-11	30	$1,300,000	$6,800	2	$0	$0
98	CC	1032464349	HURTADO JAIME	25-14	30	$2,315,217	$370,500	EPS005	30	$2,315,217	$92,700	CCF24	30	$2,315,217	$92,700	14-11	30	$2,315,217	$161,200	30	$0	$0
99	CC	24337825	IMBACHI KARENT	230201	30	$8,470,000	$1,440,000	EPS001	30	$8,470,000	$338,800	CCF24	30	$8,470,000	$338,800	14-11	30	$8,470,000	$44,300	30	$0	$0
100	CC	1063648597	LAGARES YACIR		0	$0	$0	EPS037	30	$1,300,000	$162,500		0	$0	$0		0	$0	$0	0	$0	$0
101	CC	1022377624	LOAIZA DANIELA	25-14	24	$2,960,000	$473,600	EPS008	24	$2,960,000	$118,400	CCF24	24	$2,960,000	$118,400	14-11	24	$2,960,000	$15,500	24	$0	$0
102	CC	80098108	LOPEZ DIEGO	25-14	30	$3,500,000	$560,000	EPS005	30	$3,500,000	$140,000	CCF24	30	$3,500,000	$140,000	14-11	30	$3,500,000	$18,300	30	$0	$0
103	CC	1066177495	LOPEZ ROBERTO	230301	23	$1,262,770	$202,100	EPS017	23	$1,262,770	$50,600	CCF24	23	$996,667	$39,900	14-11	23	$1,262,770	$87,900	23	$0	$0
104	CC	1066177495	LOPEZ ROBERTO	230301	7	$355,971	$57,000	EPS017	7	$355,971	$14,300	CCF24	7	$303,334	$12,200	14-11	7	$355,971	$0	7	$0	$0
105	CC	20391807	LOPEZ SANDRA	231001	2	$325,000	$52,000		0	$0	$0	CCF24	2	$325,000	$13,000	14-11	30	$1,300,000	$6,800	2	$0	$0
106	CC	1024461352	LOZADA DIANA	230201	30	$5,113,565	$818,200	EPS005	30	$5,113,565	$204,600	CCF24	30	$5,113,565	$204,600	14-11	30	$5,113,565	$26,700	30	$0	$0
107	CC	1073515362	LOZADA LUISA	230201	26	$1,444,423	$231,200	EPS017	26	$1,444,423	$57,800	CCF24	26	$1,434,358	$57,400	14-11	26	$1,444,423	$100,600	26	$0	$0
108	CC	1073515362	LOZADA LUISA	230201	4	$216,311	$34,700	EPS017	4	$216,311	$8,700	CCF24	4	$220,671	$8,900	14-11	4	$216,311	$0	4	$0	$0
109	CC	1020829339	LOZANO EDWIN	230301	30	$2,358,232	$377,400	EPS002	30	$2,358,232	$94,400	CCF24	30	$2,358,232	$94,400	14-11	30	$2,358,232	$164,200	30	$0	$0
110	CC	80162680	MARQUEZ ALVARO	230301	30	$2,011,868	$321,900	EPS002	30	$2,011,868	$80,500	CCF24	30	$2,011,868	$80,500	14-11	30	$2,011,868	$140,100	30	$0	$0
111	CC	1030529782	MARTINEZ ALEXANDER	230301	30	$2,490,123	$398,500	EPS010	30	$2,490,123	$99,700	CCF24	30	$2,490,123	$99,700	14-11	30	$2,490,123	$173,400	30	$0	$0
112	TI	1121417505	MARTINEZ JUAN		0	$0	$0	EPS017	30	$1,300,000	$162,500		0	$0	$0		0	$0	$0	0	$0	$0
113	CC	1070782596	MARTINEZ VALENTINA	230301	30	$1,999,450	$320,000	EPS037	30	$1,999,450	$80,000	CCF24	30	$1,999,450	$80,000	14-11	30	$1,999,450	$139,200	30	$0	$0
114	CC	1062084538	MEDINA LUIS	230301	30	$1,493,290	$239,000	EPS008	30	$1,493,290	$59,800	CCF24	30	$1,493,290	$59,800	14-11	30	$1,493,290	$104,000	30	$0	$0
115	CC	52951113	MENDOZA DIANA	230301	30	$1,800,000	$288,000	EPS005	30	$1,800,000	$72,000	CCF24	30	$1,800,000	$72,000	14-11	30	$1,800,000	$9,400	30	$0	$0
116	CC	80067667	MENDOZA JULIAN	25-14	30	$1,863,901	$298,300	EPS017	30	$1,863,901	$74,600	CCF24	30	$1,863,901	$74,600	14-11	30	$1,863,901	$129,800	30	$0	$0
117	CC	1065376491	MENDOZA NESTOR	230301	27	$1,836,923	$294,000	EPS037	27	$1,836,923	$73,500	CCF24	27	$1,833,526	$73,400	14-11	27	$1,836,923	$127,900	27	$0	$0
118	CC	1065376491	MENDOZA NESTOR	230301	3	$202,937	$32,500	EPS037	3	$202,937	$8,200	CCF24	3	$203,726	$8,200	14-11	3	$202,937	$0	3	$0	$0
119	CC	1073154848	MONTAÑA ANDRES	230201	30	$4,020,000	$643,200	EPS017	30	$4,020,000	$160,800	CCF24	30	$4,020,000	$160,800	14-11	30	$4,020,000	$279,800	30	$0	$0
120	CC	1057598166	MONTAÑA YONATHAN	25-14	30	$1,650,000	$264,000	ESSC24	30	$1,650,000	$66,000	CCF24	30	$1,650,000	$66,000	14-11	30	$1,650,000	$8,700	30	$0	$0
121	CC	1072714168	MONTENEGRO LUIS	230201	30	$2,500,000	$400,000	EPS005	30	$2,500,000	$100,000	CCF24	30	$2,500,000	$100,000	14-11	30	$2,500,000	$13,100	30	$0	$0
122	CC	1022395749	MONTENEGRO SEBASTIAN	230301	27	$2,590,000	$414,400	EPS008	27	$2,590,000	$103,600	CCF24	27	$2,587,500	$103,500	14-11	27	$2,590,000	$13,600	27	$0	$0
123	CC	1022395749	MONTENEGRO SEBASTIAN	230301	3	$285,000	$45,600	EPS008	3	$285,000	$11,400	CCF24	3	$287,500	$11,500	14-11	3	$285,000	$0	3	$0	$0
124	CC	53076178	MONTERROZA YURIS	230301	30	$1,500,000	$240,000	EPS005	30	$1,500,000	$60,000	CCF24	30	$1,500,000	$60,000	14-11	30	$1,500,000	$104,400	30	$0	$0
125	CC	1012342591	MORA CARLOS		0	$0	$0	EPS017	30	$1,300,000	$162,500		0	$0	$0		0	$0	$0	0	$0	$0
126	CC	1053616839	MORENO NATALIA	25-14	30	$1,927,260	$308,400	EPS041	30	$1,927,260	$77,100	CCF24	30	$1,927,260	$77,100	14-11	30	$1,927,260	$10,100	30	$0	$0
127	CC	1022362321	MORENO SANDRA	230201	30	$4,000,000	$640,000	EPS005	30	$4,000,000	$160,000	CCF24	30	$4,000,000	$160,000	14-11	30	$4,000,000	$20,900	30	$0	$0
128	CC	1023034417	MUÑOZ JUAN	25-14	30	$1,350,000	$216,000	EPS005	30	$1,350,000	$54,000	CCF24	30	$1,350,000	$54,000	14-11	30	$1,350,000	$7,100	30	$0	$0
129	CC	1007419137	MUÑOZ JULIAN	230301	30	$2,200,000	$352,000	EPS005	30	$2,200,000	$88,000	CCF24	30	$2,200,000	$88,000	14-11	30	$2,200,000	$11,500	30	$0	$0
130	CC	1023009582	MUÑOZ KEVIN	230201	30	$1,341,020	$214,600	EPS008	30	$1,341,020	$53,700	CCF24	30	$1,341,020	$53,700	14-11	30	$1,341,020	$93,400	30	$0	$0
131	CC	1085298851	NASIF NAYIB	230301	30	$1,410,000	$225,600	EPS005	30	$1,410,000	$56,400	CCF24	30	$1,334,000	$53,400	14-11	30	$1,410,000	$98,200	30	$0	$0
132	CC	52446076	NIÑO NANCY	231001	28	$4,638,117	$742,100	EPS008	28	$4,638,117	$185,600	CCF24	28	$4,615,939	$184,700	14-11	28	$4,638,117	$24,300	28	$0	$0
133	CC	52446076	NIÑO NANCY	231001	2	$327,018	$52,400	EPS008	2	$327,018	$13,100	CCF24	2	$329,709	$13,200	14-11	2	$327,018	$0	2	$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
134	CC	1024558348	NOREÑA JULIAN	25-14	30	$2,026,793	$324,300	EPS008	30	$2,026,793	$81,100	CCF24	30	$2,026,793	$81,100	14-11	30	$2,026,793	$141,100	30	$0	$0
135	CC	1030591091	OLIVEROS CRISTHIAN	25-14	30	$1,410,000	$225,600	EPS017	30	$1,410,000	$56,400	CCF24	30	$1,334,000	$53,400	14-11	30	$1,410,000	$98,200	30	$0	$0
136	CC	176971	ORTIZ JOHN	25-14	30	$1,300,000	$208,000	EPS008	30	$1,300,000	$52,000	CCF24	30	$1,300,000	$52,000	14-11	30	$1,300,000	$6,800	30	$0	$0
137	CC	80543112	ORTIZ WILSON	25-14	25	$4,266,667	$682,700	EPS010	25	$4,266,667	$170,700	CCF24	25	$4,184,028	$167,400	14-11	25	$4,266,667	$22,300	25	$0	$0
138	CC	80543112	ORTIZ WILSON	25-14	5	$833,334	$133,400	EPS010	5	$833,334	$33,400	CCF24	5	$836,805	$33,500	14-11	5	$833,334	$0	5	$0	$0
139	CC	1001065477	OTALORA SANTIAGO		0	$0	$0	EPSC34	30	$1,300,000	$162,500		0	$0	$0	14-11	30	$1,300,000	$6,800	0	$0	$0
140	CC	52241869	PACHECO CLAUDIA	25-14	3	$325,000	$52,000		0	$0	$0	CCF24	3	$325,000	$13,000	14-11	30	$1,300,000	$6,800	3	$0	$0
141	CC	1016024987	PAREDES DAGOBERTO	230201	30	$4,470,900	$715,400	EPS005	30	$4,470,900	$178,900	CCF24	30	$4,470,900	$178,900	14-11	30	$4,470,900	$23,400	30	$0	$0
142	CC	1020816008	PARRA DUVAN	230301	30	$1,950,000	$312,000	EPS008	30	$1,950,000	$78,000	CCF24	30	$1,950,000	$78,000	14-11	30	$1,950,000	$135,800	30	$0	$0
143	CC	1018461738	PARRA JEISSON	230301	30	$3,015,000	$482,400	EPS005	30	$3,015,000	$120,600	CCF24	30	$3,015,000	$120,600	14-11	30	$3,015,000	$209,900	30	$0	$0
144	CC	1004766554	PARRA JORGE	230201	30	$2,018,466	$323,000	EPS037	30	$2,018,466	$80,800	CCF24	30	$2,018,466	$80,800	14-11	30	$2,018,466	$140,500	30	$0	$0
145	CC	52282682	PARRADO ELSA	230301	10	$650,000	$104,000		0	$0	$0	CCF24	10	$650,000	$26,000	14-11	30	$1,300,000	$6,800	10	$0	$0
146	CC	1022925171	PARRADO YEFRI	230301	30	$2,523,700	$403,800	EPS005	30	$2,523,700	$101,000	CCF24	30	$2,523,700	$101,000	14-11	30	$2,523,700	$175,700	30	$0	$0
147	CC	52328439	PATIÑO NUBIA	230201	30	$4,000,000	$640,000	EPS037	30	$4,000,000	$160,000	CCF24	30	$4,000,000	$160,000	14-11	30	$4,000,000	$20,900	30	$0	$0
148	CC	94479710	PAYAN ANDRES	25-14	30	$10,952,000	$1,862,000	EPS005	30	$10,952,000	$1,369,000	CCF24	30	$10,952,000	$438,100	14-11	30	$10,952,000	$57,200	30	$10,952,000	$547,700
149	CC	1019145093	PEDRAZA LAURA	230301	30	$1,700,000	$272,000	EPS005	30	$1,700,000	$68,000	CCF24	30	$1,700,000	$68,000	14-11	30	$1,700,000	$8,900	30	$0	$0
150	CC	1073706809	PEDROZA CAMILO	230301	30	$1,999,450	$320,000	EPS005	30	$1,999,450	$80,000	CCF24	30	$1,999,450	$80,000	14-11	30	$1,999,450	$139,200	30	$0	$0
151	CC	1015441892	PEÑA BRAINER	230301	30	$3,000,000	$480,000	EPS005	30	$3,000,000	$120,000	CCF24	30	$3,000,000	$120,000	14-11	30	$3,000,000	$208,800	30	$0	$0
152	CC	1053339554	PEREZ CARLOS	25-14	13	$1,098,393	$175,800	EPS017	13	$1,098,393	$44,000	CCF24	13	$935,997	$37,500	14-11	13	$1,098,393	$76,500	13	$0	$0
153	CC	1053339554	PEREZ CARLOS	25-14	17	$1,160,870	$185,800	EPS017	17	$1,160,870	$46,500	CCF24	17	$1,223,995	$49,000	14-11	17	$1,160,870	$0	17	$0	$0
154	CE	599673	PEROZA YANINA	230301	30	$1,981,793	$317,100	EPS008	30	$1,981,793	$79,300	CCF24	30	$1,981,793	$79,300	14-11	30	$1,981,793	$10,400	30	$0	$0
155	CC	1049654186	PINZON IVONNE	230201	29	$1,933,334	$309,400	EPS005	29	$1,933,334	$77,400	CCF24	29	$1,933,335	$77,400	14-11	29	$1,933,334	$10,100	29	$0	$0
156	CC	1049654186	PINZON IVONNE	230201	1	$66,667	$10,700	EPS005	1	$66,667	$2,700	CCF24	1	$66,667	$2,700	14-11	1	$66,667	$0	1	$0	$0
157	CC	1033785452	PINZON TANIA	230301	30	$4,221,561	$675,500	EPS005	30	$4,221,561	$168,900	CCF24	30	$4,221,561	$168,900	14-11	30	$4,221,561	$22,100	30	$0	$0
158	CC	1026289620	PORRAS ANGIE	230301	2	$325,000	$52,000		0	$0	$0	CCF24	2	$325,000	$13,000	14-11	30	$1,300,000	$6,800	2	$0	$0
159	CC	1053616922	PUERTO WILMER	230301	30	$2,030,884	$325,000	EPS041	30	$2,030,884	$81,300	CCF24	30	$2,030,884	$81,300	14-11	30	$2,030,884	$141,400	30	$0	$0
160	CC	1033688938	QUIROGA DANIEL	25-14	27	$1,407,350	$225,200	EPS017	27	$1,407,350	$56,300	CCF24	27	$1,440,629	$57,700	14-11	27	$1,407,350	$98,000	27	$0	$0
161	CC	1033688938	QUIROGA DANIEL	25-14	3	$153,886	$24,700	EPS017	3	$153,886	$6,200	CCF24	3	$160,070	$6,500	14-11	3	$153,886	$0	3	$0	$0
162	CC	1007763796	RAMBAL ANNETTE	230201	27	$2,970,000	$475,200	EPS005	27	$2,970,000	$118,800	CCF24	27	$3,231,800	$129,300	14-11	27	$2,970,000	$15,600	27	$0	$0
163	CC	1032411322	RAMIREZ CRISTIAN	230301	30	$3,368,826	$539,100	EPS005	30	$3,368,826	$134,800	CCF24	30	$3,368,826	$134,800	14-11	30	$3,368,826	$17,600	30	$0	$0
164	CC	1061223775	RAMIREZ EUDIVER	231001	30	$2,166,584	$346,700	EPS010	30	$2,166,584	$86,700	CCF24	30	$2,166,584	$86,700	14-11	30	$2,166,584	$150,800	30	$0	$0
165	CC	1020784288	RAMIREZ IVAN	230301	29	$7,056,667	$1,199,700	EPS008	29	$7,056,667	$282,300	CCF24	29	$7,056,666	$282,300	14-11	29	$7,056,667	$36,900	29	$0	$0
166	CC	1020784288	RAMIREZ IVAN	230301	1	$243,334	$41,600	EPS008	1	$243,334	$9,800	CCF24	1	$243,333	$9,800	14-11	1	$243,334	$0	1	$0	$0
167	CC	1031134613	RAMIREZ JUAN	230201	30	$4,840,000	$774,400	EPS010	30	$4,840,000	$193,600	CCF24	30	$4,840,000	$193,600	14-11	30	$4,840,000	$25,300	30	$0	$0
168	CC	1015470215	RAMIREZ NICOLAS	25-14	29	$1,643,334	$263,000	EPS017	29	$1,643,334	$65,800	CCF24	29	$1,643,335	$65,800	14-11	29	$1,643,334	$8,600	29	$0	$0
169	CC	1015470215	RAMIREZ NICOLAS	25-14	1	$56,667	$9,100	EPS017	1	$56,667	$2,300	CCF24	1	$56,667	$2,300	14-11	1	$56,667	$0	1	$0	$0
170	CC	52224734	RAMIREZ YOMAIRA	25-14	30	$2,450,000	$392,000	EPS008	30	$2,450,000	$98,000	CCF24	30	$2,450,000	$98,000	14-11	30	$2,450,000	$170,600	30	$0	$0
171	CC	1000689543	RENDON NATALIA	230301	23	$996,667	$159,500	EPS005	23	$996,667	$39,900	CCF24	23	$996,667	$39,900	14-11	23	$996,667	$5,300	23	$0	$0
172	CC	1000689543	RENDON NATALIA	230301	7	$303,334	$48,600	EPS005	7	$303,334	$12,200	CCF24	7	$303,334	$12,200	14-11	7	$303,334	$0	7	$0	$0
173	CC	1024465725	REYES DANIEL	230301	30	$2,500,000	$400,000	EPS017	30	$2,500,000	$100,000	CCF24	30	$2,500,000	$100,000	14-11	30	$2,500,000	$13,100	30	$0	$0
174	CC	1098802223	REYES LEIDY	230201	30	$2,200,000	$352,000	EPS010	30	$2,200,000	$88,000	CCF24	30	$2,200,000	$88,000	14-11	30	$2,200,000	$153,200	30	$0	$0
175	CC	1026599930	RINCON JUAN	230301	30	$1,800,000	$288,000	EPSC34	30	$1,800,000	$72,000	CCF24	30	$1,800,000	$72,000	14-11	30	$1,800,000	$9,400	30	$0	$0
176	CC	1052405450	RINCON WILLIAM	25-14	30	$1,689,230	$270,300	EPS041	30	$1,689,230	$67,600	CCF24	30	$1,689,230	$67,600	14-11	30	$1,689,230	$117,600	30	$0	$0
177	CC	1020829860	RIOS CESAR	230201	30	$2,604,000	$416,700	EPS008	30	$2,604,000	$104,200	CCF24	30	$2,604,000	$104,200	14-11	30	$2,604,000	$13,600	30	$0	$0
178	CC	1192899202	ROBERTO ANGELA	230301	30	$1,500,000	$240,000	CCFC55	30	$1,500,000	$60,000	CCF24	30	$1,500,000	$60,000	14-11	30	$1,500,000	$104,400	30	$0	$0
179	CC	53134853	RODRIGUEZ ANDREA	231001	30	$1,956,042	$313,000	EPS008	30	$1,956,042	$78,300	CCF24	30	$1,956,042	$78,300	14-11	30	$1,956,042	$10,300	30	$0	$0
180	CC	1072659951	RODRIGUEZ CATHERIN	230301	30	$1,950,000	$312,000	EPS008	30	$1,950,000	$78,000	CCF24	30	$1,950,000	$78,000	14-11	30	$1,950,000	$135,800	30	$0	$0
181	CC	1019013566	RODRIGUEZ DIANA	230301	1	$325,000	$52,000		0	$0	$0	CCF24	1	$325,000	$13,000	14-11	30	$1,300,000	$6,800	1	$0	$0
182	CC	1002365448	RODRIGUEZ DIEGO	230301	30	$2,500,000	$400,000	EPS005	30	$2,500,000	$100,000	CCF24	30	$2,500,000	$100,000	14-11	30	$2,500,000	$174,000	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
183	CC	1053332819	RODRIGUEZ DOLY	230201	30	$4,932,451	$789,200	EPS002	30	$4,932,451	$197,300	CCF24	30	$4,932,451	$197,300	14-11	30	$4,932,451	$25,800	30	$0	$0
184	CC	80809777	RODRIGUEZ GABRIEL	231001	30	$6,348,553	$1,079,400	EPS005	30	$6,348,553	$254,000	CCF24	30	$6,348,553	$254,000	14-11	30	$6,348,553	$276,200	30	$0	$0
185	CC	1018477614	RODRIGUEZ LINEY	230301	30	$1,877,743	$300,500	EPS017	30	$1,877,743	$75,200	CCF24	30	$1,877,743	$75,200	14-11	30	$1,877,743	$130,700	30	$0	$0
186	CC	1067460507	RODRIGUEZ OSCAR	230301	30	$2,850,000	$456,000	EPS005	30	$2,850,000	$114,000	CCF24	30	$2,850,000	$114,000	14-11	30	$2,850,000	$14,900	30	$0	$0
187	CC	1001090288	ROJAS LIZETH	25-14	2	$325,000	$52,000		0	$0	$0	CCF24	2	$325,000	$13,000	14-11	30	$1,300,000	$6,800	2	$0	$0
188	CC	1007770474	ROMERO FABIAN	231001	23	$1,053,189	$168,600	EPS017	23	$1,053,189	$42,200	CCF24	23	$1,419,929	$56,800	14-11	23	$1,053,189	$73,400	23	$0	$0
189	CC	80224556	ROMERO RICARDO	230301	30	$4,797,518	$767,700	EPS017	30	$4,797,518	$192,000	CCF24	30	$4,797,518	$192,000	14-11	30	$4,797,518	$25,100	30	$0	$0
190	CC	1070978018	RUBIANO ANDERSON	230301	30	$1,999,450	$320,000	EPS017	30	$1,999,450	$80,000	CCF24	30	$1,999,450	$80,000	14-11	30	$1,999,450	$139,200	30	$0	$0
191	CC	1073247685	RUBIO LAURA	230301	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF24	30	$1,300,000	$52,000	14-11	30	$1,300,000	$90,500	30	$0	$0
192	CC	1069100469	RUEDA DEICY	25-14	30	$2,000,000	$320,000	EPS010	30	$2,000,000	$80,000	CCF24	30	$2,000,000	$80,000	14-11	30	$2,000,000	$10,500	30	$0	$0
193	CC	9536359	RUIZ DAVID	230901	30	$11,830,000	$2,011,200	EPS005	30	$11,830,000	$1,478,800	CCF24	30	$11,830,000	$473,200	14-11	30	$11,830,000	$823,400	30	$11,830,000	$591,500
194	CC	1024530456	RUIZ JAWER	230301	30	$4,129,000	$660,700	EPS005	30	$4,129,000	$165,200	CCF24	30	$4,129,000	$165,200	14-11	30	$4,129,000	$21,600	30	$0	$0
195	CC	1030573693	RUIZ JESUS	230201	30	$6,000,000	$1,020,000	EPS005	30	$6,000,000	$240,000	CCF24	30	$6,000,000	$240,000	14-11	30	$6,000,000	$417,600	30	$0	$0
196	CC	4081487	SAMACA GERMAN	230301	30	$2,100,000	$336,000	EPS005	30	$2,100,000	$84,000	CCF24	30	$2,100,000	$84,000	14-11	30	$2,100,000	$146,200	30	$0	$0
197	CC	1024583629	SANCHEZ ANGIE	230201	30	$2,318,696	$371,000	EPS008	30	$2,318,696	$92,800	CCF24	30	$2,318,696	$92,800	14-11	30	$2,318,696	$12,200	30	$0	$0
198	CC	1018470167	SANCHEZ DAISY	230301	19	$950,000	$152,000	EPS037	19	$950,000	$38,000	CCF24	19	$950,000	$38,000	14-11	19	$950,000	$5,000	19	$0	$0
199	CC	1018470167	SANCHEZ DAISY	230301	11	$550,000	$88,000	EPS037	11	$550,000	$22,000	CCF24	11	$476,667	$19,100	14-11	11	$550,000	$0	11	$0	$0
200	CC	1030696434	SANCHEZ JOHAN	230301	30	$2,500,000	$400,000	EPS005	30	$2,500,000	$100,000	CCF24	30	$2,500,000	$100,000	14-11	30	$2,500,000	$174,000	30	$0	$0
201	CC	1016051580	SANCHEZ JULIETTE	230201	30	$4,470,900	$715,400	EPS001	30	$4,470,900	$178,900	CCF24	30	$4,470,900	$178,900	14-11	30	$4,470,900	$23,400	30	$0	$0
202	CC	88273072	SANTAMARIA HERMES	25-14	30	$6,655,000	$1,131,400	EPS005	30	$6,655,000	$266,200	CCF24	30	$6,655,000	$266,200	14-11	30	$6,655,000	$289,500	30	$0	$0
203	CC	1052387015	SILVA MONICA	25-14	30	$8,783,334	$1,493,400	EPS005	30	$8,783,334	$351,400	CCF24	30	$8,783,334	$351,400	14-11	30	$8,783,334	$0	30	$0	$0
204	CC	1000463890	SUAREZ YONATHAN	25-14	3	$131,000	$21,000	EPS008	3	$131,000	$5,300	CCF24	3	$131,000	$5,300	14-11	3	$131,000	$9,200	3	$0	$0
205	CC	1026277927	TAFUR BENJAMIN	25-14	2	$325,000	$52,000		0	$0	$0	CCF24	2	$325,000	$13,000	14-11	30	$1,300,000	$6,800	2	$0	$0
206	CC	1019094276	TERNERA JULIAN	230301	30	$2,500,000	$400,000	EPS005	30	$2,500,000	$100,000	CCF24	30	$2,500,000	$100,000	14-11	30	$2,500,000	$174,000	30	$0	$0
207	CC	79044316	TOBAR ENOC		0	$0	$0	EPS008	30	$1,300,000	$162,500		0	$0	$0	14-11	30	$1,300,000	$90,500	0	$0	$0
208	CC	1098761012	TORRADO LINA	230301	2	$325,000	$52,000		0	$0	$0	CCF24	2	$325,000	$13,000	14-11	30	$1,300,000	$6,800	2	$0	$0
209	CC	1020807029	TOVAR IVAN	230201	30	$2,500,000	$400,000	EPS002	30	$2,500,000	$100,000	CCF24	30	$2,500,000	$100,000	14-11	30	$2,500,000	$13,100	30	$0	$0
210	CC	1069744172	TRIANA JOSE	230301	30	$1,410,000	$225,600	EPS017	30	$1,410,000	$56,400	CCF24	30	$1,334,000	$53,400	14-11	30	$1,410,000	$98,200	30	$0	$0
211	CC	79812268	TURMEQUE FERNANDO	231001	30	$7,150,000	$1,215,600	EPS005	30	$7,150,000	$286,000	CCF24	30	$7,150,000	$286,000	14-11	30	$7,150,000	$497,700	30	$0	$0
212	CC	1002461109	TUTA DUVAN	230301	30	$2,354,000	$376,700	EPS017	30	$2,354,000	$94,200	CCF24	30	$2,354,000	$94,200	14-11	30	$2,354,000	$163,900	30	$0	$0
213	CC	1014184048	URIAN SERGIO	230301	30	$1,800,000	$288,000	EPS008	30	$1,800,000	$72,000	CCF24	30	$1,800,000	$72,000	14-11	30	$1,800,000	$9,400	30	$0	$0
214	CC	1010244391	UVA INGRITH	230301	24	$1,862,989	$298,100	EPS037	24	$1,862,989	$74,600	CCF24	24	$2,058,525	$82,400	14-11	24	$1,862,989	$9,800	24	$0	$0
215	CC	1010244391	UVA INGRITH	230301	3	$146,652	$23,500	EPS037	3	$146,652	$5,900	CCF24	3	$146,652	$0	14-11	3	$146,652	$0	3	$0	$0
216	CC	1010244391	UVA INGRITH	230301	1	$48,884	$7,900	EPS037	1	$48,884	$2,000	CCF24	1	$48,884	$0	14-11	1	$48,884	$0	1	$0	$0
217	CC	1010244391	UVA INGRITH	230301	2	$146,667	$23,500	EPS037	2	$146,667	$5,900	CCF24	2	$146,667	$0	14-11	2	$146,667	$0	2	$0	$0
218	CC	1018481318	VALDERRAMA KEVIN	230301	30	$2,200,000	$352,000	EPS005	30	$2,200,000	$88,000	CCF24	30	$2,200,000	$88,000	14-11	30	$2,200,000	$11,500	30	$0	$0
219	CC	1010224241	VALERO YESSICA	230201	30	$2,200,000	$352,000	EPS008	30	$2,200,000	$88,000	CCF24	30	$2,200,000	$88,000	14-11	30	$2,200,000	$153,200	30	$0	$0
220	CC	1013673244	VARGAS HAIDER	231001	30	$2,092,506	$334,900	EPS008	30	$2,092,506	$83,800	CCF24	30	$2,092,506	$83,800	14-11	30	$2,092,506	$145,700	30	$0	$0
221	CC	1120006617	VILLADA JEFFRY	230301	30	$1,352,717	$216,500	EPS017	30	$1,352,717	$54,200	CCF24	30	$1,352,717	$54,200	14-11	30	$1,352,717	$94,200	30	$0	$0
222	CC	1116808141	VILLALBA JORGE	230201	30	$1,650,000	$264,000	EPS041	30	$1,650,000	$66,000	CCF24	30	$1,650,000	$66,000	14-11	30	$1,650,000	$8,700	30	$0	$0
223	CC	1019138833	VILLARREAL MARIA	230201	2	$325,000	$52,000		0	$0	$0	CCF24	2	$325,000	$13,000	14-11	30	$1,300,000	$6,800	2	$0	$0
224	CC	1032408324	ZAMBRANO YULI	231001	30	$1,400,000	$224,000	EPS008	30	$1,400,000	$56,000	CCF24	30	$1,400,000	$56,000	14-11	30	$1,400,000	$7,400	30	$0	$0
Ciudad: BOYACA Depto: BOYACA (3 Afiliados)						**$4,800,001**	**$768,100**			**$4,800,001**	**$192,100**			**$4,800,000**	**$192,000**			**$4,800,001**	**$25,000**		**$0**	**$0**
225	CC	40038424	DIAZ SANDRA	230301	30	$1,500,000	$240,000	EPS017	30	$1,500,000	$60,000	CCF10	30	$1,500,000	$60,000	14-11	30	$1,500,000	$7,900	30	$0	$0
226	CC	1052411511	ROJAS SOFFY	230301	29	$1,756,667	$281,100	EPS017	29	$1,756,667	$70,300	CCF10	29	$1,740,000	$69,600	14-11	29	$1,756,667	$9,200	29	$0	$0
227	CC	1052411511	ROJAS SOFFY	230301	1	$43,334	$7,000	EPS017	1	$43,334	$1,800	CCF10	1	$60,000	$2,400	14-11	1	$43,334	$0	1	$0	$0
228	CC	1049652318	TOBAR YEIMY	230201	30	$1,500,000	$240,000	EPS041	30	$1,500,000	$60,000	CCF10	30	$1,500,000	$60,000	14-11	30	$1,500,000	$7,900	30	$0	$0
Ciudad: BUCARAMANGA Depto: SANTANDER (2 Afiliados)						**$1,635,000**	**$261,600**			**$1,310,000**	**$52,400**			**$1,635,000**	**$65,400**			**$2,610,000**	**$98,000**		**$0**	**$0**
229	CC	91517125	LEON FAVIO	230301	30	$1,310,000	$209,600	EPS046	30	$1,310,000	$52,400	CCF40	30	$1,310,000	$52,400	14-11	30	$1,310,000	$91,200	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
230	CC	1005157614	REYES DENIS	230301	2	$325,000	$52,000		0	$0	$0	CCF40	2	$325,000	$13,000	14-11	30	$1,300,000	$6,800	2	$0	$0
Ciudad: CALI Depto: VALLE (6 Afiliados)						**$5,205,000**	**$832,800**			**$4,555,000**	**$182,200**			**$5,205,000**	**$208,200**			**$7,155,000**	**$330,700**		**$0**	**$0**
231	CC	1111478103	BARRIOS MICHAEL	25-14	30	$1,300,000	$208,000	EPS018	30	$1,300,000	$52,000	CCF57	30	$1,300,000	$52,000	14-11	30	$1,300,000	$90,500	30	$0	$0
232	CC	1130680645	CANO JOHN	230301	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF57	30	$1,300,000	$52,000	14-11	30	$1,300,000	$90,500	30	$0	$0
233	CC	1108558755	CHARRY ISABELLA	25-14	2	$325,000	$52,000		0	$0	$0	CCF57	2	$325,000	$13,000	14-11	30	$1,300,000	$6,800	2	$0	$0
234	CC	1193239237	RODRIGUEZ CRISTIAN	25-14	15	$655,000	$104,800	EPS018	15	$655,000	$26,200	CCF57	15	$655,000	$26,200	14-11	15	$655,000	$45,600	15	$0	$0
235	CC	29817849	SANTACRUZ MARIA	230201	1	$325,000	$52,000		0	$0	$0	CCF57	1	$325,000	$13,000	14-11	30	$1,300,000	$6,800	1	$0	$0
236	CC	16846732	ZAPATA GABRIEL	230201	30	$1,300,000	$208,000	EPS018	30	$1,300,000	$52,000	CCF57	30	$1,300,000	$52,000	14-11	30	$1,300,000	$90,500	30	$0	$0
Ciudad: CARTAGENA Depto: BOLIVAR (2 Afiliados)						**$1,625,000**	**$260,000**			**$1,300,000**	**$52,000**			**$1,625,000**	**$13,000**			**$2,600,000**	**$6,800**		**$0**	**$0**
237	CC	1047434333	DIAZ JHON	230301	2	$325,000	$52,000		0	$0	$0	CCF08	2	$325,000	$13,000	14-11	30	$1,300,000	$6,800	2	$0	$0
238	CC	73007350	FERIA EHIDER	231001	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF08	30	$1,300,000	$0	14-11	30	$1,300,000	$0	30	$0	$0
Ciudad: FLORENCIA Depto: CAQUETA (2 Afiliados)						**$2,820,000**	**$451,200**			**$2,820,000**	**$112,800**			**$2,668,000**	**$106,800**			**$2,820,000**	**$196,400**		**$0**	**$0**
239	CC	1070626907	GUTIERREZ JUAN	230301	30	$1,410,000	$225,600	EPS017	30	$1,410,000	$56,400	CCF13	30	$1,334,000	$53,400	14-11	30	$1,410,000	$98,200	30	$0	$0
240	CC	1006513660	ROJAS FABIAN	25-14	30	$1,410,000	$225,600	EPS005	30	$1,410,000	$56,400	CCF13	30	$1,334,000	$53,400	14-11	30	$1,410,000	$98,200	30	$0	$0
Ciudad: IBAGUE Depto: TOLIMA (3 Afiliados)						**$4,590,000**	**$734,400**			**$4,590,000**	**$183,600**			**$4,168,000**	**$166,800**			**$4,590,000**	**$319,600**		**$0**	**$0**
241	CC	1110579743	GRACIA GEIDY	230301	30	$1,770,000	$283,200	EPS002	30	$1,770,000	$70,800	CCF50	30	$1,500,000	$60,000	14-11	30	$1,770,000	$123,200	30	$0	$0
242	CC	93238894	RUBIO RUBEN	230301	30	$1,410,000	$225,600	EPS005	30	$1,410,000	$56,400	CCF50	30	$1,334,000	$53,400	14-11	30	$1,410,000	$98,200	30	$0	$0
243	CC	1105689858	VARGAS CESAR	230301	30	$1,410,000	$225,600	EPS002	30	$1,410,000	$56,400	CCF50	30	$1,334,000	$53,400	14-11	30	$1,410,000	$98,200	30	$0	$0
Ciudad: MANIZALES Depto: CALDAS (2 Afiliados)						**$3,180,000**	**$508,800**			**$3,180,000**	**$127,200**			**$2,834,000**	**$113,400**			**$3,180,000**	**$221,400**		**$0**	**$0**
244	CC	8002481	CARLOS HUGO	230301	30	$1,770,000	$283,200	EPS008	30	$1,770,000	$70,800	CCF11	30	$1,500,000	$60,000	14-11	30	$1,770,000	$123,200	30	$0	$0
245	CC	1015395805	GRANADOS RAFAEL	230201	30	$1,410,000	$225,600	EPS037	30	$1,410,000	$56,400	CCF11	30	$1,334,000	$53,400	14-11	30	$1,410,000	$98,200	30	$0	$0
Ciudad: MEDELLIN Depto: ANTIOQUIA (8 Afiliados)						**$9,030,000**	**$1,444,800**			**$8,380,000**	**$335,200**			**$8,686,000**	**$347,600**			**$10,980,000**	**$569,900**		**$0**	**$0**
246	CC	1128482164	ARIAS DANIEL	230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF04	30	$1,300,000	$52,000	14-11	30	$1,300,000	$90,500	30	$0	$0
247	CC	1040740246	DELGADO SARA	230201	2	$325,000	$52,000		0	$0	$0	CCF04	2	$325,000	$13,000	14-11	30	$1,300,000	$6,800	2	$0	$0
248	CC	1026134974	GIRALDO ALEJANDRA	230301	1	$325,000	$52,000		0	$0	$0	CCF04	1	$325,000	$13,000	14-11	30	$1,300,000	$6,800	1	$0	$0
249	CC	1121902693	GOMEZ DARWIN	230201	30	$1,410,000	$225,600	EPS010	30	$1,410,000	$56,400	CCF04	30	$1,334,000	$53,400	14-11	30	$1,410,000	$98,200	30	$0	$0
250	CC	1081593765	GOMEZ YONY	230301	30	$1,770,000	$283,200	EPS005	30	$1,770,000	$70,800	CCF04	30	$1,500,000	$60,000	14-11	30	$1,770,000	$123,200	30	$0	$0
251	CC	1128433688	LONDOÑO DAVID	25-14	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF04	30	$1,300,000	$52,000	14-11	30	$1,300,000	$90,500	30	$0	$0
252	CC	1017180654	SAENZ JOSE	230201	21	$910,000	$145,600	EPS010	21	$910,000	$36,400	CCF04	21	$911,400	$36,500	14-11	21	$910,000	$63,400	21	$0	$0
253	CC	1017180654	SAENZ JOSE	230201	9	$390,000	$62,400	EPS010	9	$390,000	$15,600	CCF04	9	$390,600	$15,700	14-11	9	$390,000	$0	9	$0	$0
254	CC	1033177239	VALLEJO JUAN	230201	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF04	30	$1,300,000	$52,000	14-11	30	$1,300,000	$90,500	30	$0	$0
Ciudad: NEIVA Depto: HUILA (8 Afiliados)						**$16,124,000**	**$2,579,900**			**$16,124,000**	**$645,000**			**$15,502,000**	**$620,200**			**$16,124,000**	**$1,038,800**		**$0**	**$0**
255	CC	1075257022	ANDRADE NELSON	231001	30	$1,770,000	$283,200	EPS037	30	$1,770,000	$70,800	CCF32	30	$1,500,000	$60,000	14-11	30	$1,770,000	$123,200	30	$0	$0
256	CC	7730753	LEMUS ARLEY	230301	30	$4,500,000	$720,000	EPS037	30	$4,500,000	$180,000	CCF32	30	$4,500,000	$180,000	14-11	30	$4,500,000	$313,200	30	$0	$0
257	CC	83229217	LOSADA EUDER	230301	30	$1,410,000	$225,600	EPS037	30	$1,410,000	$56,400	CCF32	30	$1,334,000	$53,400	14-11	30	$1,410,000	$98,200	30	$0	$0
258	CC	1075302002	OLIVERA INGRID	25-14	30	$1,334,000	$213,500	EPS037	30	$1,334,000	$53,400	CCF32	30	$1,334,000	$53,400	14-11	30	$1,334,000	$92,900	30	$0	$0
259	CC	1013595	PEÑA LIBARDO	231001	30	$2,400,000	$384,000	EPS010	30	$2,400,000	$96,000	CCF32	30	$2,200,000	$88,000	14-11	30	$2,400,000	$167,100	30	$0	$0
260	CC	74372649	SANDOVAL MIGUEL	25-14	30	$2,000,000	$320,000	EPS005	30	$2,000,000	$80,000	CCF32	30	$2,000,000	$80,000	14-11	30	$2,000,000	$139,200	30	$0	$0
261	CC	1083913274	SILVA CARLOS	230301	30	$1,410,000	$225,600	EPS005	30	$1,410,000	$56,400	CCF32	30	$1,334,000	$53,400	14-11	30	$1,410,000	$98,200	30	$0	$0
262	CC	1075262370	YUNDA LILIANA	25-14	30	$1,300,000	$208,000	EPS041	30	$1,300,000	$52,000	CCF32	30	$1,300,000	$52,000	14-11	30	$1,300,000	$6,800	30	$0	$0
Ciudad: PASTO Depto: NARIÑO (4 Afiliados)						**$5,921,793**	**$947,500**			**$5,921,793**	**$236,900**			**$5,499,793**	**$220,100**			**$5,921,793**	**$412,300**		**$0**	**$0**
263	CC	1085317084	CABRERA LUIS	230301	30	$1,331,793	$213,100	ESSC18	30	$1,331,793	$53,300	CCF35	30	$1,331,793	$53,300	14-11	30	$1,331,793	$92,700	30	$0	$0
264	CC	1061764475	GUERRERO WILSON	25-14	30	$1,410,000	$225,600	EPS005	30	$1,410,000	$56,400	CCF35	30	$1,334,000	$53,400	14-11	30	$1,410,000	$98,200	30	$0	$0
265	CC	1061764474	LASSO OSCAR	230301	30	$1,770,000	$283,200	EPS037	30	$1,770,000	$70,800	CCF35	30	$1,500,000	$60,000	14-11	30	$1,770,000	$123,200	30	$0	$0
266	CC	87060863	MARTINEZ GIOVANNI	230301	30	$1,410,000	$225,600	EPS005	30	$1,410,000	$56,400	CCF35	30	$1,334,000	$53,400	14-11	30	$1,410,000	$98,200	30	$0	$0
Ciudad: POPAYAN Depto: CAUCA (2 Afiliados)						**$3,180,000**	**$508,800**			**$3,180,000**	**$127,200**			**$2,834,000**	**$113,400**			**$3,180,000**	**$221,400**		**$0**	**$0**
267	CC	76332730	CUELLAR MAURICIO	230301	30	$1,770,000	$283,200	EPS037	30	$1,770,000	$70,800	CCF14	30	$1,500,000	$60,000	14-11	30	$1,770,000	$123,200	30	$0	$0
268	CC	76313632	MOSQUERA CARLOS	230301	30	$1,410,000	$225,600	EPS037	30	$1,410,000	$56,400	CCF14	30	$1,334,000	$53,400	14-11	30	$1,410,000	$98,200	30	$0	$0
Total	**Afiliados(238)**					$540,696,481	$87,493,600			$547,046,482	$24,794,300			$542,776,554	$21,551,400			$574,346,482	$19,749,600		$22,782,000	$1,139,200

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 900424702	7	INTERNATIONAL TESTING INSPECTION & CERTIFICATION COLOMBIA S.A.S	A - 200 O MAS COTIZANTES	ITIC	CRA. 47 No. 106A-51	BOGOTA-BOGOTA D.E.	3907080	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-10	2024-11	1019906979	9476660861	E	2024/11/05	2024/11/01	BANCOLOMBIA	0	$154,728,100

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				228	$87,493,600	$0	$0	$87,493,600
COLFONDOS	231001	800,227,940	6	20	$8,377,000	$0	$0	$8,377,000
COLPENSIONES	25-14	900,336,004	7	47	$19,185,800	$0	$0	$19,185,800
PORVENIR	230301	800,224,808	8	102	$33,614,400	$0	$0	$33,614,400
PROTECCION	230201	800,229,739	0	56	$23,649,200	$0	$0	$23,649,200
SKANDIA	230901	800,253,055	2	3	$2,667,200	$0	$0	$2,667,200
ARL (ADMINISTRADORAS: 1)				233	$19,749,600	$0	$0	$19,749,600
ARL SURA	14-11	890,903,790	5	233	$19,749,600	$0	$0	$19,749,600
CCF (ADMINISTRADORAS: 13)				229	$21,551,400	$0	$0	$21,551,400
COMFABOY	CCF10	891,800,213	8	3	$192,000	$0	$0	$192,000
COMFACA	CCF13	891,190,047	2	2	$106,800	$0	$0	$106,800
COMFACAUCA	CCF14	891,500,182	0	2	$113,400	$0	$0	$113,400
COMFAMA	CCF04	890,900,841	9	8	$347,600	$0	$0	$347,600
COMFAMILIAR ATLANTICO	CCF07	890,101,994	9	7	$490,300	$0	$0	$490,300
COMFAMILIAR HUILA	CCF32	891,180,008	2	8	$620,200	$0	$0	$620,200
COMFAMILIAR NARIÑO	CCF35	891,280,008	1	4	$220,100	$0	$0	$220,100
COMFANDI	CCF57	890,303,208	5	6	$208,200	$0	$0	$208,200
COMFENALCO CARTAGENA	CCF08	890,480,023	7	2	$13,000	$0	$0	$13,000
COMFENALCO SANTANDER	CCF40	890,201,578	7	2	$65,400	$0	$0	$65,400
COMFENALCO TOLIMA	CCF50	890,700,148	4	3	$166,800	$0	$0	$166,800
COMPENSAR	CCF24	860,066,942	7	180	$18,894,200	$0	$0	$18,894,200
CONFAMILIARES	CCF11	890,806,490	5	2	$113,400	$0	$0	$113,400
EPS (ADMINISTRADORAS: 15)				213	$24,794,300	$0	$0	$24,794,300
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	3	$592,900	$0	$0	$592,900
CAJACOPI	CCFC55	901,543,211	6	2	$112,400	$0	$0	$112,400
CAPITAL SALUD	EPSC34	900,298,372	9	2	$234,500	$0	$0	$234,500
COMPENSAR	EPS008	860,066,942	7	31	$3,185,100	$0	$0	$3,185,100
COOSALUD EPS	EPS042	900,226,715	3	1	$64,000	$0	$0	$64,000
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	$66,000	$0	$0	$66,000
EMSSANAR	ESSC18	901,021,565	8	1	$53,300	$0	$0	$53,300
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	20	$2,377,000	$0	$0	$2,377,000
FAMISANAR	EPS017	830,003,564	7	39	$3,498,800	$0	$0	$3,498,800
NUEVA E.P.S.	EPS037	900,156,264	2	20	$1,783,100	$0	$0	$1,783,100
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	8	$592,600	$0	$0	$592,600

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 900424702	7	INTERNATIONAL TESTING INSPECTION & CERTIFICATION COLOMBIA S.A.S	A - 200 O MAS COTIZANTES	ITIC	CRA. 47 No. 106A-51	BOGOTA-BOGOTA D.E.	3907080	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-10	2024-11	1019906979	9476660861	E	2024/11/05	2024/11/01	BANCOLOMBIA	0	$154,728,100

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	3	$130,200	$0	$0	$130,200
SALUD MIA EPS	EPS046	900,914,254	1	1	$52,400	$0	$0	$52,400
SALUD TOTAL	EPS002	800,130,907	4	16	$1,503,900	$0	$0	$1,503,900
SANITAS	EPS005	800,251,440	6	65	$10,548,100	$0	$0	$10,548,100
ICBF (ADMINISTRADORAS: 1)				2	$683,500	$0	$0	$683,500
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	2	$683,500	$0	$0	$683,500
SENA (ADMINISTRADORAS: 1)				2	$455,700	$0	$0	$455,700
SENA	PASENA	899,999,034	1	2	$455,700	$0	$0	$455,700
TOTAL				**237**	**$154,728,100**	**$0**	**$0**	**$154,728,100**