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 800162521	2	CENTINELAS LTDA	A - 200 O MAS COTIZANTES	CENTINELAS-EDUCACION	CR 47A 93 86	BOGOTA-BOGOTA D.E.	3003764	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-12	2025-01	1181570052	9480028710	E	2025/01/08	2025/01/08	BANCO DE BOGOTA	0	$55,016,300

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
1	CC	52958021	AGUDELO VELASQUEZ LEIDY JOHANA	230201	30	$1,870,241	$299,300	EPS005	30	$1,870,241	$74,900	CCF24	30	$1,870,241	$74,900	14-4	30	$1,870,241	$81,400	30	$0	$0
2	CC	1033742062	AGUDELO PINEDA LEYDI JHOANA	230301	30	$1,870,241	$299,300	EPS005	30	$1,870,241	$74,900	CCF24	30	$1,870,241	$74,900	14-4	30	$1,870,241	$81,400	30	$0	$0
3	CC	1106770403	AGUIAR ARIAS FRANCISCO JAVIER	231001	30	$1,870,241	$299,300	EPS037	30	$1,870,241	$74,900	CCF24	30	$1,870,241	$74,900	14-4	30	$1,870,241	$81,400	30	$0	$0
4	CC	1010186424	ARDILA MONCADA INGRID KATHERINE	230301	30	$1,870,241	$299,300	EPS017	30	$1,870,241	$74,900	CCF24	30	$1,870,241	$74,900	14-4	30	$1,870,241	$81,400	30	$0	$0
5	CC	1033776217	AREVALO GALINDO GERALDIN JULIE	230301	27	$1,683,217	$269,400	EPS002	27	$1,683,217	$67,400	CCF24	27	$1,683,217	$67,400	14-4	27	$1,683,217	$73,300	27	$0	$0
6	CC	1033776217	AREVALO GALINDO GERALDIN JULIE	230301	3	$130,000	$20,800	EPS002	3	$130,000	$5,200	CCF24	3	$0	$0	14-4	3	$130,000	$0	3	$0	$0
7	CC	79954690	AVILA GIRALDO NELSON JAVIER	25-14	30	$1,870,241	$299,300	EPS008	30	$1,870,241	$74,900	CCF24	30	$1,870,241	$74,900	14-4	30	$1,870,241	$81,400	30	$0	$0
8	CC	1104376886	AYALA TURIZO KELLY JOHANA	230301	30	$2,270,134	$363,300	EPS002	30	$2,270,134	$90,900	CCF24	30	$2,270,134	$90,900	14-4	30	$2,270,134	$98,800	30	$0	$0
9	CC	53136261	BARBOSA BAQUERO YESICA LORENA	230201	11	$685,755	$109,800	EPS002	11	$685,755	$27,500	CCF24	11	$685,755	$27,500	14-4	11	$685,755	$29,900	11	$0	$0
10	CC	14699632	BARONA PACHECO LUIS EDUARDO	230301	30	$1,870,241	$299,300	EPS002	30	$1,870,241	$74,900	CCF24	30	$1,870,241	$74,900	14-4	30	$1,870,241	$81,400	30	$0	$0
11	CC	1001176378	BAUTISTA PEÑA HEIDY NATALIA	230301	30	$1,870,241	$299,300	EPS008	30	$1,870,241	$74,900	CCF24	30	$1,870,241	$74,900	14-4	30	$1,870,241	$81,400	30	$0	$0
12	CC	7164201	BAUTISTA QUITO ORLANDO	25-14	30	$1,870,241	$299,300	EPS008	30	$1,870,241	$74,900	CCF24	30	$1,870,241	$74,900	14-4	30	$1,870,241	$81,400	30	$0	$0
13	CC	53014100	BEJARANO VELASQUEZ YESSIKA ANDREA	230201	30	$1,870,241	$299,300	EPS005	30	$1,870,241	$74,900	CCF24	30	$1,870,241	$74,900	14-4	30	$1,870,241	$81,400	30	$0	$0
14	CC	1007421060	BELTRAN DIAZ JOLMAN ALEJANDRO	230301	30	$1,870,241	$299,300	EPS005	30	$1,870,241	$74,900	CCF24	30	$1,870,241	$74,900	14-4	30	$1,870,241	$81,400	30	$0	$0
15	CC	84453416	BERMUDEZ DE LA ROSA EDWIN JOSE	230301	30	$1,870,241	$299,300	ESSC07	30	$1,870,241	$74,900	CCF24	30	$1,870,241	$74,900	14-4	30	$1,870,241	$81,400	30	$0	$0
16	CC	53005269	BETANCOURT BELTRAN MARIA TULIA	230301	30	$1,870,241	$299,300	EPS008	30	$1,870,241	$74,900	CCF24	30	$1,870,241	$74,900	14-4	30	$1,870,241	$81,400	30	$0	$0
17	CC	49782949	BUITRAGO SAAVEDRA GLORIA JULIETH	231001	30	$1,870,241	$299,300	EPS010	30	$1,870,241	$74,900	CCF24	30	$1,870,241	$74,900	14-4	30	$1,870,241	$81,400	30	$0	$0
18	CC	1007419847	BURGOS CERQUERA YULIETH ESPERANZA	231001	7	$569,445	$91,200	EPSC34	7	$569,445	$22,800	CCF24	7	$569,445	$22,800	14-4	7	$569,445	$24,800	7	$0	$0
19	CC	1007419847	BURGOS CERQUERA YULIETH ESPERANZA	231001	2	$124,683	$20,000	EPSC34	2	$124,683	$0	CCF24	2	$0	$0	14-4	2	$124,683	$0	2	$0	$0
20	CC	1007419847	BURGOS CERQUERA YULIETH ESPERANZA	231001	3	$130,000	$20,800	EPSC34	3	$130,000	$5,200	CCF24	3	$0	$0	14-4	3	$130,000	$0	3	$0	$0
21	CC	1012373046	CALDERON LEON ANA CAROLINA	230201	30	$1,870,241	$299,300	EPS002	30	$1,870,241	$74,900	CCF24	30	$1,870,241	$74,900	14-4	30	$1,870,241	$81,400	30	$0	$0
22	CC	93086321	CALDERON GUILLERMO	230301	30	$1,870,241	$299,300	EPS037	30	$1,870,241	$74,900	CCF24	30	$1,870,241	$74,900	14-4	30	$1,870,241	$81,400	30	$0	$0
23	CC	1117510997	CAMPOS VARGAS SANDRA MARCELA	230201	30	$1,742,770	$278,900	EPS008	30	$1,742,770	$69,800	CCF24	30	$1,742,770	$69,800	14-4	30	$1,742,770	$75,900	30	$0	$0
24	CC	52452763	CARABALLO ALVAREZ SULMA NAYIVE	231001	30	$1,870,241	$299,300	EPS017	30	$1,870,241	$74,900	CCF24	30	$1,870,241	$74,900	14-4	30	$1,870,241	$81,400	30	$0	$0
25	CC	1012330851	CARDONA LEMOS OFFIR	230301	30	$1,870,241	$299,300	EPS002	30	$1,870,241	$74,900	CCF24	30	$1,870,241	$74,900	14-4	30	$1,870,241	$81,400	30	$0	$0
26	CC	79634576	CARDOZO CELY JULIO ROBERTO	231001	14	$891,788	$142,700	EPS008	14	$891,788	$35,700	CCF24	14	$891,788	$35,700	14-4	14	$891,788	$38,800	14	$0	$0
27	CC	79634576	CARDOZO CELY JULIO ROBERTO	231001	2	$86,667	$13,900	EPS008	2	$86,667	$3,500	CCF24	2	$0	$0	14-4	2	$86,667	$0	2	$0	$0
28	CC	79805863	CARRERA ARIAS WILLIAM ALEXANDER	25-14	30	$1,870,241	$299,300	EPS002	30	$1,870,241	$74,900	CCF24	30	$1,870,241	$74,900	14-4	30	$1,870,241	$81,400	30	$0	$0

29	CC	1024563356	CASTAÑEDA OVALLE JESICA ALEJANDRA	230301	30	$1,870,241	$299,300	EPS017	30	$1,870,241	$74,900	CCF24	30	$1,870,241	$74,900	14-4	30	$1,870,241	$81,400	30	$0	$0
30	CC	1048271230	CASTILLO NARANJO YURIBETH	230301	30	$1,870,241	$299,300	EPS002	30	$1,870,241	$74,900	CCF24	30	$1,870,241	$74,900	14-4	30	$1,870,241	$81,400	30	$0	$0
31	CC	52207573	CASTRO MORALES JACQUELIN	25-14	30	$1,870,241	$299,300	EPS002	30	$1,870,241	$74,900	CCF24	30	$1,870,241	$74,900	14-4	30	$1,870,241	$81,400	30	$0	$0
32	CC	1081821189	CERVANTES PACHECO LUZ MARIA	230301	30	$1,870,241	$299,300	EPS002	30	$1,870,241	$74,900	CCF24	30	$1,870,241	$74,900	14-4	30	$1,870,241	$81,400	30	$0	$0
33	CC	93456869	CRIOLLO DAZA BHEELLERK BRUTT	231001	30	$1,870,241	$299,300	EPS008	30	$1,870,241	$74,900	CCF24	30	$1,870,241	$74,900	14-4	30	$1,870,241	$81,400	30	$0	$0
34	CC	1032457497	CRIOLLO MUELAS LUZ ANGELA	230301	30	$1,870,241	$299,300	EPS037	30	$1,870,241	$74,900	CCF24	30	$1,870,241	$74,900	14-4	30	$1,870,241	$81,400	30	$0	$0
35	CC	52955889	CRISTANCHO RODRIGUEZ ANDREA JOHANNA	230201	2	$86,667	$13,900	EPS010	2	$86,667	$3,500	CCF24	2	$0	$0	14-4	2	$86,667	$0	2	$0	$0
36	CC	52955889	CRISTANCHO RODRIGUEZ ANDREA JOHANNA	230201	28	$1,745,558	$279,300	EPS010	28	$1,745,558	$69,900	CCF24	28	$1,745,558	$69,900	14-4	28	$1,745,558	$76,000	28	$0	$0
37	CC	1007749709	CRISTANCHO GUERRERO FLOR MARIA	230201	22	$1,371,510	$219,500	EPSC34	22	$1,371,510	$54,900	CCF24	22	$1,371,510	$54,900	14-4	22	$1,371,510	$59,700	22	$0	$0
38	CC	1007749709	CRISTANCHO GUERRERO FLOR MARIA	230201	1	$43,334	$7,000	EPSC34	1	$43,334	$0	CCF24	1	$0	$0	14-4	1	$43,334	$0	1	$0	$0
39	CC	1007749709	CRISTANCHO GUERRERO FLOR MARIA	230201	2	$86,667	$13,900	EPSC34	2	$86,667	$3,500	CCF24	2	$0	$0	14-4	2	$86,667	$0	2	$0	$0
40	CC	1082866680	CUENTAS GUTIERREZ YURLEIDIS VANESSA	230301	26	$1,620,876	$259,400	EPS005	26	$1,620,876	$64,900	CCF24	26	$1,620,876	$64,900	14-4	26	$1,620,876	$70,600	26	$0	$0
41	CC	77158534	CUPITRA OYOLA FERNANDO	230301	30	$1,870,241	$299,300	EPS037	30	$1,870,241	$74,900	CCF24	30	$1,870,241	$74,900	14-4	30	$1,870,241	$81,400	30	$0	$0
42	CC	12198429	DELGADO MANUEL JESUS	231001	30	$1,870,241	$299,300	EPS017	30	$1,870,241	$74,900	CCF24	30	$1,870,241	$74,900	14-4	30	$1,870,241	$81,400	30	$0	$0
43	CC	80756794	ESPINOSA RIOS OSCAR ANDRES	231001	30	$1,870,241	$299,300	EPS002	30	$1,870,241	$74,900	CCF24	30	$1,870,241	$74,900	14-4	30	$1,870,241	$81,400	30	$0	$0
44	CC	52873175	ESPITIA SUACHA JOHANNA	230301	30	$1,737,185	$278,000	EPS017	30	$1,737,185	$69,500	CCF24	30	$1,737,185	$69,500	14-4	30	$1,737,185	$75,600	30	$0	$0
45	CC	1073823214	ESPITIA ESQUIVEL OSCAR FRANCISCO	230301	30	$1,870,241	$299,300	EPS005	30	$1,870,241	$74,900	CCF24	30	$1,870,241	$74,900	14-4	30	$1,870,241	$81,400	30	$0	$0
46	CC	3221413	FLOREZ GARCIA VICTOR MANUEL	230301	30	$2,324,286	$371,900	EPS005	30	$2,324,286	$93,000	CCF24	30	$2,324,286	$93,000	14-4	30	$2,324,286	$101,200	30	$0	$0
47	CC	13957609	GALEANO JAIRO	25-14	30	$1,870,241	$299,300	EPS002	30	$1,870,241	$74,900	CCF24	30	$1,870,241	$74,900	14-4	30	$1,870,241	$81,400	30	$0	$0
48	CC	1026252784	GALINDO FLORIDO ANATILDE	230201	30	$1,870,241	$299,300	EPS010	30	$1,870,241	$74,900	CCF24	30	$1,870,241	$74,900	14-4	30	$1,870,241	$81,400	30	$0	$0
49	CC	1023861064	GOMEZ MARIN JOSE ANDRES	230301	30	$1,870,241	$299,300	EPS017	30	$1,870,241	$74,900	CCF24	30	$1,870,241	$74,900	14-4	30	$1,870,241	$81,400	30	$0	$0
50	CC	80499527	GONZALEZ RESTREPO HERNAN FELIPE		0	$0	$0	EPS002	16	$997,462	$39,900	CCF24	16	$997,462	$39,900	14-4	16	$997,462	$43,400	16	$0	$0
51	CC	80499527	GONZALEZ RESTREPO HERNAN FELIPE		0	$0	$0	EPS002	4	$249,366	$0	CCF24	4	$0	$0	14-4	4	$249,366	$0	4	$0	$0
52	CC	80499527	GONZALEZ RESTREPO HERNAN FELIPE		0	$0	$0	EPS002	10	$433,334	$17,400	CCF24	10	$0	$0	14-4	10	$433,334	$0	10	$0	$0
53	CC	1065908404	GONZALEZ PUERTAS JEFFERSON JAIR	230301	28	$1,745,558	$279,300	EPS005	28	$1,745,558	$69,900	CCF24	28	$1,745,558	$69,900	14-4	28	$1,745,558	$76,000	28	$0	$0
54	CC	1065908404	GONZALEZ PUERTAS JEFFERSON JAIR	230301	2	$124,683	$20,000	EPS005	2	$124,683	$0	CCF24	2	$0	$0	14-4	2	$124,683	$0	2	$0	$0
55	CC	79922547	GONZALEZ SEPULVEDA REINERIO	230201	30	$1,870,241	$299,300	EPS017	30	$1,870,241	$74,900	CCF24	30	$1,870,241	$74,900	14-4	30	$1,870,241	$81,400	30	$0	$0
56	CC	1022972400	GUATAMA LEON CESAR CAMILO	230301	30	$1,870,241	$299,300	EPS017	30	$1,870,241	$74,900	CCF24	30	$1,870,241	$74,900	14-4	30	$1,870,241	$81,400	30	$0	$0
57	CC	1025520062	GUZMAN MARTINEZ LAURA DANIELA	230301	30	$1,870,241	$299,300	EPSC34	30	$1,870,241	$74,900	CCF24	30	$1,870,241	$74,900	14-4	30	$1,870,241	$81,400	30	$0	$0
58	CC	1023032401	GUZMAN MARTINEZ LINA MARIA	25-14	30	$1,870,241	$299,300	EPS005	30	$1,870,241	$74,900	CCF24	30	$1,870,241	$74,900	14-4	30	$1,870,241	$81,400	30	$0	$0
59	CC	1056573887	LARA ALFONSO DAYANA ANGELICA	230301	30	$1,870,241	$299,300	EPS037	30	$1,870,241	$74,900	CCF24	30	$1,870,241	$74,900	14-4	30	$1,870,241	$81,400	30	$0	$0
60	CC	1002681506	LARA ALFONSO DORIS VIVIANA	230301	30	$1,870,241	$299,300	EPS041	30	$1,870,241	$74,900	CCF24	30	$1,870,241	$74,900	14-4	30	$1,870,241	$81,400	30	$0	$0
61	CC	1000003459	LESMES LINARES MIYER ANDRES	230301	30	$1,870,241	$299,300	EPS008	30	$1,870,241	$74,900	CCF24	30	$1,870,241	$74,900	14-4	30	$1,870,241	$81,400	30	$0	$0
62	CC	17659072	LOAIZA PATIÑO FERNANDO	230301	30	$1,870,241	$299,300	MIN002	30	$1,870,241	$74,900	CCF24	30	$1,870,241	$74,900	14-4	30	$1,870,241	$81,400	30	$0	$0
63	CC	52953647	LOPEZ VELASCO SANDRA MILENA	230301	30	$1,870,241	$299,300	EPS002	30	$1,870,241	$74,900	CCF24	30	$1,870,241	$74,900	14-4	30	$1,870,241	$81,400	30	$0	$0

64	CC	26882370	MACHADO SANTANDER JULYMA JUDITH	231001	30	$1,870,241	$299,300	EPS005	30	$1,870,241	$74,900	CCF24	30	$1,870,241	$74,900	14-4	30	$1,870,241	$81,400	30	$0	$0
65	CC	80493265	MAHECHA MONROY JOSE MANUEL	25-14	22	$1,352,502	$216,500	EPS005	22	$1,352,502	$54,200	CCF24	22	$1,352,502	$54,200	14-4	22	$1,352,502	$58,900	22	$0	$0
66	CC	80493265	MAHECHA MONROY JOSE MANUEL	25-14	8	$377,608	$60,500	EPS005	8	$377,608	$15,200	CCF24	8	$0	$0	14-4	8	$377,608	$0	8	$0	$0
67	CC	79619064	MANCERA BAQUERO HECTOR JULIO	230201	30	$1,870,241	$299,300	EPS002	30	$1,870,241	$74,900	CCF24	30	$1,870,241	$74,900	14-4	30	$1,870,241	$81,400	30	$0	$0
68	CC	1004358874	MANTILLA MENDOZA CAMILO ANDRES	230301	30	$2,270,134	$363,300	EPS017	30	$2,270,134	$90,900	CCF24	30	$2,270,134	$90,900	14-4	30	$2,270,134	$98,800	30	$0	$0
69	CC	52822377	MARIN ALBADAN SINDY CAROLINA	25-14	28	$1,745,558	$279,300	EPS002	28	$1,745,558	$69,900	CCF24	28	$1,745,558	$69,900	14-4	28	$1,745,558	$76,000	28	$0	$0
70	CC	52822377	MARIN ALBADAN SINDY CAROLINA	25-14	2	$86,667	$13,900	EPS002	2	$86,667	$3,500	CCF24	2	$0	$0	14-4	2	$86,667	$0	2	$0	$0
71	CC	79789417	MARTINEZ FLOREZ MANUEL SALVADOR	25-14	30	$3,907,476	$625,200	EPS017	30	$3,907,476	$156,300	CCF24	30	$3,907,476	$156,300	14-4	30	$3,907,476	$170,000	30	$0	$0
72	CC	1022988613	MARTINEZ HERNANDEZ MIGUEL ANGEL	230301	30	$2,324,286	$371,900	EPS008	30	$2,324,286	$93,000	CCF24	30	$2,324,286	$93,000	14-4	30	$2,324,286	$101,200	30	$0	$0
73	CC	1012376343	MARTINEZ ROMERO WILLIAM GERARDO	230301	30	$1,870,241	$299,300	EPS010	30	$1,870,241	$74,900	CCF24	30	$1,870,241	$74,900	14-4	30	$1,870,241	$81,400	30	$0	$0
74	CC	1024566554	MEDINA LOZANO MIGUEL ALEXIS	231001	30	$1,870,241	$299,300	EPS008	30	$1,870,241	$74,900	CCF24	30	$1,870,241	$74,900	14-4	30	$1,870,241	$81,400	30	$0	$0
75	CC	1024558497	MENDEZ PLAZAS ROSA ANGELICA	230301	30	$1,870,241	$299,300	EPS002	30	$1,870,241	$74,900	CCF24	30	$1,870,241	$74,900	14-4	30	$1,870,241	$81,400	30	$0	$0
76	CC	1023956059	MENESES GUATAVITA JURANNY PAOLA	230301	30	$1,870,241	$299,300	EPS017	30	$1,870,241	$74,900	CCF24	30	$1,870,241	$74,900	14-4	30	$1,870,241	$81,400	30	$0	$0
77	CC	9398654	MERCHAN ORDUZ LUIS FRANCISCO	230301	30	$1,870,241	$299,300	EPS017	30	$1,870,241	$74,900	CCF24	30	$1,870,241	$74,900	14-4	30	$1,870,241	$81,400	30	$0	$0
78	CC	1098765204	MORA ESCOBAR MANUEL	230301	30	$1,870,241	$299,300	EPS002	30	$1,870,241	$74,900	CCF24	30	$1,870,241	$74,900	14-4	30	$1,870,241	$81,400	30	$0	$0
79	CC	1000790723	MORALES CHILITO JAIDER SMITH	230301	1	$62,341	$10,000	EPS002	1	$62,341	$2,500	CCF24	1	$62,341	$2,500	14-4	1	$62,341	$2,800	1	$0	$0
80	CC	93131783	MURILLO VARGAS DAVID ANDRES	25-14	30	$1,870,241	$299,300	EPS002	30	$1,870,241	$74,900	CCF24	30	$1,870,241	$74,900	14-4	30	$1,870,241	$81,400	30	$0	$0
81	CC	1077452945	MURILLO MARTINEZ YORLIN MARIA	230301	30	$1,870,241	$299,300	EPSC34	30	$1,870,241	$74,900	CCF24	30	$1,870,241	$74,900	14-4	30	$1,870,241	$81,400	30	$0	$0
82	CC	91442199	NARVAEZ NARVAEZ WILSON	25-14	30	$1,870,241	$299,300	EPS002	30	$1,870,241	$74,900	CCF24	30	$1,870,241	$74,900	14-4	30	$1,870,241	$81,400	30	$0	$0
83	CC	52818513	OLARTE CUBIDES BLANCA JAZMIN	230301	30	$2,270,134	$363,300	EPS017	30	$2,270,134	$90,900	CCF24	30	$2,270,134	$90,900	14-4	30	$2,270,134	$98,800	30	$0	$0
84	CC	1023917567	ORJUELA JIMENEZ YENY ASTRID	230301	30	$1,870,241	$299,300	EPS002	30	$1,870,241	$74,900	CCF24	30	$1,870,241	$74,900	14-4	30	$1,870,241	$81,400	30	$0	$0
85	CC	1090450612	ORTIZ VALENCIA DERLY KATHERINE	230301	30	$1,870,241	$299,300	EPS005	30	$1,870,241	$74,900	CCF24	30	$1,870,241	$74,900	14-4	30	$1,870,241	$81,400	30	$0	$0
86	CC	1040357427	OSORIO DORADO ROBER DAVID	230201	30	$1,870,241	$299,300	EPS037	30	$1,870,241	$74,900	CCF24	30	$1,870,241	$74,900	14-4	30	$1,870,241	$81,400	30	$0	$0
87	CC	52545262	OSORIO SANTANA YAZMIN LILIANA	25-14	30	$1,870,241	$299,300	EPS002	30	$1,870,241	$74,900	CCF24	30	$1,870,241	$74,900	14-4	30	$1,870,241	$81,400	30	$0	$0
88	CC	1235249932	PAEZ VENTURA JOSE ANTONIO	230301	24	$1,614,220	$258,300	EPS037	24	$1,614,220	$64,600	CCF24	24	$1,614,220	$64,600	14-4	24	$1,614,220	$70,300	24	$0	$0
89	CC	1001061620	PALOMEQUE HURTADO DARLIN YULIETH	230201	28	$1,405,200	$224,900	EPS002	28	$1,405,200	$56,300	CCF24	28	$1,405,200	$56,300	14-4	28	$1,405,200	$61,200	28	$0	$0
90	CC	1001061620	PALOMEQUE HURTADO DARLIN YULIETH	230201	2	$116,185	$18,600	EPS002	2	$116,185	$0	CCF24	2	$0	$0	14-4	2	$116,185	$0	2	$0	$0
91	CC	52758828	PARRA BELTRAN DIANA ALEXANDRA	230301	30	$2,017,775	$322,900	EPS002	30	$2,017,775	$80,800	CCF24	30	$2,017,775	$80,800	14-4	30	$2,017,775	$87,800	30	$0	$0
92	CC	1101018463	PEÑA MATEUS JENNY PAOLA	230301	30	$1,870,241	$299,300	EPS017	30	$1,870,241	$74,900	CCF24	30	$1,870,241	$74,900	14-4	30	$1,870,241	$81,400	30	$0	$0
93	CC	52766077	PERDOMO SANTOS YOLANDA MARIA	230201	30	$1,870,241	$299,300	EPS008	30	$1,870,241	$74,900	CCF24	30	$1,870,241	$74,900	14-4	30	$1,870,241	$81,400	30	$0	$0
94	CC	1013648040	PEREZ DIAZ FABIAN	230201	30	$2,324,286	$371,900	EPS017	30	$2,324,286	$93,000	CCF24	30	$2,324,286	$93,000	14-4	30	$2,324,286	$101,200	30	$0	$0
95	CC	1033693132	PINILLA RODRIGUEZ MARGARITA	230301	26	$1,348,052	$215,700	EPS017	26	$1,348,052	$54,000	CCF24	26	$1,348,052	$54,000	14-4	26	$1,348,052	$58,700	26	$0	$0
96	CC	1033693132	PINILLA RODRIGUEZ MARGARITA	230301	4	$173,334	$27,800	EPS017	4	$173,334	$7,000	CCF24	4	$0	$0	14-4	4	$173,334	$0	4	$0	$0
97	CC	52750290	PINILLA RODRIGUEZ MARIANA	231001	30	$1,870,241	$299,300	EPS017	30	$1,870,241	$74,900	CCF24	30	$1,870,241	$74,900	14-4	30	$1,870,241	$81,400	30	$0	$0
98	CC	80053583	PINZON GONZALEZ JOSE OCTAVIO	231001	30	$1,870,241	$299,300	EPS010	30	$1,870,241	$74,900	CCF24	30	$1,870,241	$74,900	14-4	30	$1,870,241	$81,400	30	$0	$0
99	CC	52123650	PIRAZAN GONZALEZ MARTHA ISABEL	230301	3	$130,000	$20,800	EPS017	3	$130,000	$5,200	CCF24	3	$0	$0	14-4	3	$130,000	$0	3	$0	$0
100	CC	52123650	PIRAZAN GONZALEZ MARTHA ISABEL	230301	27	$1,683,217	$269,400	EPS017	27	$1,683,217	$67,400	CCF24	27	$1,683,217	$67,400	14-4	27	$1,683,217	$73,300	27	$0	$0

101	CC	1022943046	PLAZAS BULLA MARTHA LUCIA	231001	30	$1,870,241	$299,300	EPS002	30	$1,870,241	$74,900	CCF24	30	$1,870,241	$74,900	14-4	30	$1,870,241	$81,400	30	$0	$0
102	CC	26601509	POLOCHE QUIMBAYO YURY YAMBREIDY	230301	30	$1,870,241	$299,300	EPS008	30	$1,870,241	$74,900	CCF24	30	$1,870,241	$74,900	14-4	30	$1,870,241	$81,400	30	$0	$0
103	CC	52465385	PUERTAS FLOREZ EDILSA	231001	30	$1,870,241	$299,300	EPS005	30	$1,870,241	$74,900	CCF24	30	$1,870,241	$74,900	14-4	30	$1,870,241	$81,400	30	$0	$0
104	CC	1030616681	QUINTERO PAEZ DIANA ALEXANDRA	230301	30	$1,775,201	$284,100	EPS008	30	$1,775,201	$71,100	CCF24	30	$1,775,201	$71,100	14-4	30	$1,775,201	$77,300	30	$0	$0
105	CC	1007866554	QUINTERO GONZALEZ MICHEL DANIELA	231001	30	$1,870,241	$299,300	EPS010	30	$1,870,241	$74,900	CCF24	30	$1,870,241	$74,900	14-4	30	$1,870,241	$81,400	30	$0	$0
106	CC	79989726	RIAÑO BLANCO PABLO ENRIQUE	231001	30	$1,951,241	$312,200	EPS017	30	$1,951,241	$78,100	CCF24	30	$1,951,241	$78,100	14-4	30	$1,951,241	$84,900	30	$0	$0
107	CC	1063149091	RICARDO HOYOS JADER LUIS	230201	30	$1,870,241	$299,300	EPS010	30	$1,870,241	$74,900	CCF24	30	$1,870,241	$74,900	14-4	30	$1,870,241	$81,400	30	$0	$0
108	CC	53043828	RIVERA COCA LUZ DARY	230301	30	$1,870,241	$299,300	EPS008	30	$1,870,241	$74,900	CCF24	30	$1,870,241	$74,900	14-4	30	$1,870,241	$81,400	30	$0	$0
109	CC	1010197967	ROA RONCANCIO MAYERLY JOHANA	231001	30	$1,870,241	$299,300	EPS005	30	$1,870,241	$74,900	CCF24	30	$1,870,241	$74,900	14-4	30	$1,870,241	$81,400	30	$0	$0
110	CC	1033740875	RODRIGUEZ BELTRAN JENNY PAOLA	230301	30	$1,870,241	$299,300	EPS002	30	$1,870,241	$74,900	CCF24	30	$1,870,241	$74,900	14-4	30	$1,870,241	$81,400	30	$0	$0
111	CC	79646660	RODRIGUEZ TOVAR MAURICIO	230201	30	$1,870,241	$299,300	EPS017	30	$1,870,241	$74,900	CCF24	30	$1,870,241	$74,900	14-4	30	$1,870,241	$81,400	30	$0	$0
112	CC	53154296	ROMERO GONZALEZ JOHANNA MILENA	230301	28	$1,745,558	$279,300	EPS017	28	$1,745,558	$69,900	CCF24	28	$1,745,558	$69,900	14-4	28	$1,745,558	$76,000	28	$0	$0
113	CC	53154296	ROMERO GONZALEZ JOHANNA MILENA	230301	2	$86,667	$13,900	EPS017	2	$86,667	$3,500	CCF24	2	$0	$0	14-4	2	$86,667	$0	2	$0	$0
114	CC	52326247	SANCHEZ SIERRA DIANA YADIRA	231001	30	$1,870,241	$299,300	EPS017	30	$1,870,241	$74,900	CCF24	30	$1,870,241	$74,900	14-4	30	$1,870,241	$81,400	30	$0	$0
115	CC	1024600261	SANTOS LOZANO EDGAR ARTURO	230201	30	$1,870,241	$299,300	EPS010	30	$1,870,241	$74,900	CCF24	30	$1,870,241	$74,900	14-4	30	$1,870,241	$81,400	30	$0	$0
116	CC	1012327832	SIERRA RAMOS MARTHA CECILIA	230301	30	$1,870,241	$299,300	EPS002	30	$1,870,241	$74,900	CCF24	30	$1,870,241	$74,900	14-4	30	$1,870,241	$81,400	30	$0	$0
117	CC	93367147	TIMOTE PEREZ BERNARDO	230201	30	$1,870,241	$299,300	EPS005	30	$1,870,241	$74,900	CCF24	30	$1,870,241	$74,900	14-4	30	$1,870,241	$81,400	30	$0	$0
118	CC	52907755	TIQUE DUCUARA ENID	230301	30	$1,870,241	$299,300	EPS017	30	$1,870,241	$74,900	CCF24	30	$1,870,241	$74,900	14-4	30	$1,870,241	$81,400	30	$0	$0
119	CC	52446123	TORRES GUZMAN DIANA PATRICIA	230201	30	$1,870,241	$299,300	EPS005	30	$1,870,241	$74,900	CCF24	30	$1,870,241	$74,900	14-4	30	$1,870,241	$81,400	30	$0	$0
120	CC	1047475726	TORRES FUENTES ERICK FERNANDO	230301	30	$1,870,241	$299,300	EPS005	30	$1,870,241	$74,900	CCF24	30	$1,870,241	$74,900	14-4	30	$1,870,241	$81,400	30	$0	$0
121	CC	52306289	TORRES MOLINA MARIA EVA	230201	30	$1,870,241	$299,300	EPS002	30	$1,870,241	$74,900	CCF24	30	$1,870,241	$74,900	14-4	30	$1,870,241	$81,400	30	$0	$0
122	CC	52303099	VANEGAS VALENCIA MARCELA	230201	30	$1,870,241	$299,300	EPS002	30	$1,870,241	$74,900	CCF24	30	$1,870,241	$74,900	14-4	30	$1,870,241	$81,400	30	$0	$0
123	CC	1121204222	VILLAR ALABA HAROLD GIOVANY	230301	1	$67,259	$10,800	EPS008	1	$67,259	$2,700	CCF24	1	$67,259	$2,700	14-4	1	$67,259	$3,000	1	$0	$0
Total			**Afiliados(107)**			**$194,044,241**	**$31,053,600**			**$195,724,403**	**$7,811,700**			**$193,258,541**	**$7,739,000**			**$195,724,403**	**$8,412,000**		**$0**	**$0**

aportes en línea

Resumen General de Pago

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				106	$31,053,600	$0	$0	$31,053,600
COLFONDOS	231001	800,227,940	6	18	$5,090,300	$0	$0	$5,090,300
COLPENSIONES	25-14	900,336,004	7	12	$3,889,100	$0	$0	$3,889,100
PORVENIR	230301	800,224,808	8	55	$16,047,000	$0	$0	$16,047,000
PROTECCION	230201	800,229,739	0	21	$6,027,200	$0	$0	$6,027,200
ARL (ADMINISTRADORAS: 1)				107	$8,412,000	$0	$0	$8,412,000
COLPATRIA ARP	14-4	860,002,183	9	107	$8,412,000	$0	$0	$8,412,000
CCF (ADMINISTRADORAS: 1)				107	$7,739,000	$0	$0	$7,739,000
COMPENSAR	CCF24	860,066,942	7	107	$7,739,000	$0	$0	$7,739,000
EPS (ADMINISTRADORAS: 10)				107	$7,811,700	$0	$0	$7,811,700
CAPITAL SALUD	EPSC34	900,298,372	9	4	$236,200	$0	$0	$236,200
COMPENSAR	EPS008	860,066,942	7	15	$1,024,800	$0	$0	$1,024,800
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	8	$597,700	$0	$0	$597,700
FAMISANAR	EPS017	830,003,564	7	23	$1,834,300	$0	$0	$1,834,300
FOSYGA RÉGIMEN DE EXCEPCIÓN	MIN002	901,037,916	1	1	$74,900	$0	$0	$74,900
MUTUAL SER	ESSC07	806,008,394	7	1	$74,900	$0	$0	$74,900
NUEVA E.P.S.	EPS037	900,156,264	2	7	$514,000	$0	$0	$514,000
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	$74,900	$0	$0	$74,900
SALUD TOTAL	EPS002	800,130,907	4	30	$2,109,100	$0	$0	$2,109,100
SANITAS	EPS005	800,251,440	6	17	$1,270,900	$0	$0	$1,270,900
TOTAL				**107**	**$55,016,300**	**$0**	**$0**	**$55,016,300**