aportes en línea

Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 891502104	5	COMPAÑIA DE VIGILANCIA COVISUR DE COLOMBIA LTDA Y SU SIGLA COVISUR DE COLOMBIA LTDA	B - MENOS DE 200 COTIZANTES	BOGOTA	CALLE48 # 73-12	BOGOTA-BOGOTA D.E.	4101231	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-02	2025-03	1311117517	9482690296	E	2025/03/04	2025/03/04	BANCO DAVIVIENDA		$258,094,400

LIQUIDACION DETALLADA DE APORTES

No.	Identificación		Nombre	NOVEDADES																		PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
				ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: BOGOTA (69 Afiliados)																							$127,200,241	$20,355,600			$127,200,241	$5,072,000			$129,102,998	$5,081,600			$127,200,241		$5,213,600		$0	$0		$35,722,800
Centro de Trabajo: JEP (69 Afiliados)																							$127,200,241	$20,355,600			$127,200,241	$5,072,000			$129,102,998	$5,081,600			$127,200,241		$5,213,600		$0	$0		$35,722,800
Ciudad: BOGOTA Depto: BOGOTA D.E. (65 Afiliados)																							$119,398,537	$19,107,200			$119,398,537	$4,759,800			$121,301,294	$4,769,400			$119,398,537		$4,874,000		$0	$0		$33,510,400
1	CC	82395152	ACOSTA ALEXANDER									X									25-14	30	$1,853,464	$296,600	EPS017	30	$1,853,464	$74,200	CCF24	30	$1,853,464	$74,200	14-4	30	$1,853,464	4.350%	$80,700	30	$0	$0	Si	$525,700
2	CC	1023865058	AGUILAR OSWAL									X									23100 1	30	$1,832,330	$293,200	EPS008	30	$1,832,330	$73,300	CCF24	30	$1,832,330	$73,300	14-4	30	$1,832,330	4.350%	$79,800	30	$0	$0	Si	$519,600
3	CC	1122678141	AMADOR CARLOS									X									23100 1	30	$1,832,330	$293,200	EPS037	30	$1,832,330	$73,300	CCF24	30	$1,832,330	$73,300	14-4	30	$1,832,330	4.350%	$79,800	30	$0	$0	Si	$519,600
4	CC	1023002468	BENITEZ JESSICA										X								23030 1	1	$58,164	$9,400	EPS002	1	$58,164	$0	CCF24	1	$58,164	$0	14-4	1	$58,164	0.000%	$0	1	$0	$0	Si	$9,400
5	CC	1023002468	BENITEZ JESSICA										X								23030 1	1	$58,164	$9,400	EPS002	1	$58,164	$0	CCF24	1	$58,164	$0	14-4	1	$58,164	0.000%	$0	1	$0	$0	Si	$9,400
6	CC	1023002468	BENITEZ JESSICA										X								23030 1	2	$116,327	$18,700	EPS002	2	$116,327	$0	CCF24	2	$116,327	$0	14-4	2	$116,327	0.000%	$0	2	$0	$0	Si	$18,700
7	CC	1023002468	BENITEZ JESSICA									X									23030 1	26	$1,606,335	$257,100	EPS002	26	$1,606,335	$64,300	CCF24	26	$1,606,335	$64,300	14-4	26	$1,606,335	4.350%	$69,900	26	$0	$0	Si	$455,600
8	CC	79978044	BERNAL LUIS									X									23020 1	30	$1,832,330	$293,200	EPS010	30	$1,832,330	$73,300	CCF24	30	$1,832,330	$73,300	14-4	30	$1,832,330	4.350%	$79,800	30	$0	$0	Si	$519,600
9	CC	52352544	CABEZAS MARIA									X									23020 1	30	$1,832,330	$293,200	EPS005	30	$1,832,330	$73,300	CCF24	30	$1,832,330	$73,300	14-4	30	$1,832,330	4.350%	$79,800	30	$0	$0	Si	$519,600
10	CC	79182001	CAÑAS VICTOR										X								25-14	1	$60,349	$9,700	EPS008	1	$60,349	$0	CCF24	1	$60,349	$0	14-4	1	$60,349	0.000%	$0	1	$0	$0	Si	$9,700
11	CC	79182001	CAÑAS VICTOR									X									25-14	8	$494,257	$79,100	EPS008	8	$494,257	$19,800	CCF24	8	$494,257	$19,800	14-4	8	$494,257	4.350%	$21,600	8	$0	$0	Si	$140,300
12	CC	79182001	CAÑAS VICTOR													X					25-14	21	$1,267,328	$202,800	EPS008	21	$1,267,328	$50,700	CCF24	21	$1,267,328	$50,700	14-4	21	$1,267,328	0.000%	$0	21	$0	$0	Si	$304,200
13	CC	1070974246	CANTILLO LAURA									X									23020 1	30	$1,832,330	$293,200	EPS008	30	$1,832,330	$73,300	CCF24	30	$1,832,330	$73,300	14-4	30	$1,832,330	4.350%	$79,800	30	$0	$0	Si	$519,600
14	CC	1122401505	CARRANZA JORGE	X								X									23030 1	27	$1,668,118	$266,900	EPS037	27	$1,668,118	$66,800	CCF24	27	$1,668,118	$66,800	14-4	27	$1,668,118	4.350%	$72,600	27	$0	$0	Si	$473,100
15	CC	53152766	CORONADO GLORIA													X					23100 1	12	$741,386	$118,700	EPS008	12	$741,386	$29,700	CCF24	12	$741,386	$29,700	14-4	12	$741,386	0.000%	$0	12	$0	$0	Si	$178,100
16	CC	53152766	CORONADO GLORIA									X									23100 1	18	$1,112,078	$178,000	EPS008	18	$1,112,078	$44,500	CCF24	18	$1,691,112	$67,700	14-4	18	$1,112,078	4.350%	$48,400	18	$0	$0	Si	$338,600
17	CC	80111960	CORTES JAIRO										X								23100 1	1	$61,782	$9,900	EPS002	1	$61,782	$0	CCF24	1	$61,782	$0	14-4	1	$61,782	0.000%	$0	1	$0	$0	Si	$9,900
18	CC	80111960	CORTES JAIRO									X									23100 1	29	$1,791,682	$286,700	EPS002	29	$1,791,682	$71,700	CCF24	29	$1,791,682	$71,700	14-4	29	$1,791,682	4.350%	$78,000	29	$0	$0	Si	$508,100
19	CC	1032418345	CULMA JOSE									X									23030 1	30	$1,832,330	$293,200	EPS010	30	$1,832,330	$73,300	CCF24	30	$1,832,330	$73,300	14-4	30	$1,832,330	4.350%	$79,800	30	$0	$0	Si	$519,600
20	CC	1003672794	DIAZ YULI											X							23030 1	2	$94,900	$15,200	EPS002	2	$94,900	$3,800	CCF24	2	$94,900	$0	14-4	2	$94,900	0.000%	$0	2	$0	$0	Si	$19,000
21	CC	1003672794	DIAZ YULI									X									23030 1	28	$1,729,900	$276,800	EPS002	28	$1,729,900	$69,200	CCF24	28	$1,729,900	$69,200	14-4	28	$1,729,900	4.350%	$75,300	28	$0	$0	Si	$490,500
22	CC	1039289115	ECHAVARRIA JULIE									X									23030 1	30	$1,853,464	$296,600	EPS002	30	$1,853,464	$74,200	CCF24	30	$1,853,464	$74,200	14-4	30	$1,853,464	4.350%	$80,700	30	$0	$0	Si	$525,700
23	CC	1023885680	FONSECA EFREN									X									23020 1	30	$1,832,330	$293,200	EPS017	30	$1,832,330	$73,300	CCF24	30	$1,832,330	$73,300	14-4	30	$1,832,330	4.350%	$79,800	30	$0	$0	Si	$519,600
24	CC	11306621	FUENMAYOR JAVIER									X									23100 1	30	$1,853,464	$296,600	EPS008	30	$1,853,464	$74,200	CCF24	30	$1,853,464	$74,200	14-4	30	$1,853,464	4.350%	$80,700	30	$0	$0	Si	$525,700
25	CC	79136595	GOMEZ JAVIER									X									23030 1	30	$1,832,330	$293,200	EPS002	30	$1,832,330	$73,300	CCF24	30	$1,832,330	$73,300	14-4	30	$1,832,330	4.350%	$79,800	30	$0	$0	Si	$519,600
26	CC	57438958	GRANADOS ROXANA									X									23100 1	30	$1,853,464	$296,600	EPS037	30	$1,853,464	$74,200	CCF24	30	$1,853,464	$74,200	14-4	30	$1,853,464	4.350%	$80,700	30	$0	$0	Si	$525,700
27	CC	80169756	HERNANDEZ FRANKY													X					23030 1	9	$549,699	$88,000	EPS005	9	$549,699	$22,000	CCF24	9	$549,699	$22,000	14-4	9	$549,699	0.000%	$0	9	$0	$0	Si	$132,000
28	CC	80169756	HERNANDEZ FRANKY									X									23030 1	21	$1,282,631	$205,300	EPS005	21	$1,282,631	$51,400	CCF24	21	$1,898,646	$76,000	14-4	21	$1,282,631	4.350%	$55,800	21	$0	$0	Si	$388,500

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29	CC	1065236207	HIGUERA LORENA									X									230301	30	$1,832,330	$293,200	EPS037	30	$1,832,330	$73,300	CCF24	30	$1,832,330	$73,300	14-4	30	$1,832,330	4.350%	$79,800	30	$0	$0	Si	$519,600
30	CC	1000115475	JARAMILLO MAUENCY	X								X									230201	18	$1,099,398	$176,000	EPS037	18	$1,099,398	$44,000	CCF24	18	$1,099,398	$44,000	14-4	18	$1,099,398	4.350%	$47,900	18	$0	$0	Si	$311,900
31	CC	1024516508	JIMENEZ YULIANA									X									230301	30	$1,853,464	$296,600	EPS005	30	$1,853,464	$74,200	CCF24	30	$1,853,464	$74,200	14-4	30	$1,853,464	4.350%	$80,700	30	$0	$0	Si	$525,700
32	CC	1007539885	LEON EDWIN	X								X									230301	28	$1,729,900	$276,800	EPS008	28	$1,729,900	$69,200	CCF24	28	$1,729,900	$69,200	14-4	28	$1,729,900	4.350%	$75,300	28	$0	$0	Si	$490,500
33	CC	79606712	LEON JOHN									X									230301	30	$3,221,359	$515,500	EPS005	30	$3,221,359	$128,900	CCF24	30	$3,221,359	$128,900	14-4	30	$3,221,359	4.350%	$140,200	30	$0	$0	Si	$913,500
34	CC	1023974088	LOAIZA LUIS									X									230201	30	$1,832,330	$293,200	EPS002	30	$1,832,330	$73,300	CCF24	30	$1,832,330	$73,300	14-4	30	$1,832,330	4.350%	$79,800	30	$0	$0	Si	$519,600
35	CC	1014246097	MANJARRES MONICA											X							230301	2	$94,900	$15,200	EPS002	2	$94,900	$3,800	CCF24	2	$94,900	$0	14-4	2	$94,900	0.000%	$0	2	$0	$0	Si	$19,000
36	CC	1014246097	MANJARRES MONICA									X									230301	28	$1,930,621	$308,900	EPS002	28	$1,930,621	$77,300	CCF24	28	$1,930,621	$77,300	14-4	28	$1,930,621	4.350%	$84,000	28	$0	$0	Si	$547,500
37	CC	18562747	MARIN NELSON									X									25-14	30	$1,832,330	$293,200	EPS008	30	$1,832,330	$73,300	CCF24	30	$1,832,330	$73,300	14-4	30	$1,832,330	4.350%	$79,800	30	$0	$0	Si	$519,600
38	CC	1024536158	MARTINEZ DIANA									X									230201	30	$1,853,464	$296,600	EPS002	30	$1,853,464	$74,200	CCF24	30	$1,853,464	$74,200	14-4	30	$1,853,464	4.350%	$80,700	30	$0	$0	Si	$525,700
39	CC	1082473814	MARTINEZ JOSE									X									230201	30	$1,853,464	$296,600	EPS002	30	$1,853,464	$74,200	CCF24	30	$1,853,464	$74,200	14-4	30	$1,853,464	4.350%	$80,700	30	$0	$0	Si	$525,700
40	CC	52840116	MARTINEZ YULIET									X									230301	30	$1,853,464	$296,600	EPS002	30	$1,853,464	$74,200	CCF24	30	$1,853,464	$74,200	14-4	30	$1,853,464	4.350%	$80,700	30	$0	$0	Si	$525,700
41	CC	79810872	MATEUS JUAN									X									231001	30	$1,853,464	$296,600	EPS037	30	$1,853,464	$74,200	CCF24	30	$1,853,464	$74,200	14-4	30	$1,853,464	4.350%	$80,700	30	$0	$0	Si	$525,700
42	CC	1000974588	MEDINA JOHAN									X									230201	30	$1,832,330	$293,200	EPS037	30	$1,832,330	$73,300	CCF24	30	$1,832,330	$73,300	14-4	30	$1,832,330	4.350%	$79,800	30	$0	$0	Si	$519,600
43	CC	88001650	MOLINA RAFAEL									X									230301	30	$1,832,330	$293,200	EPS037	30	$1,832,330	$73,300	CCF24	30	$1,832,330	$73,300	14-4	30	$1,832,330	4.350%	$79,800	30	$0	$0	Si	$519,600
44	CC	1032474985	MONTAÑA MARIA									X									230301	30	$1,853,464	$296,600	EPS010	30	$1,853,464	$74,200	CCF24	30	$1,853,464	$74,200	14-4	30	$1,853,464	4.350%	$80,700	30	$0	$0	Si	$525,700
45	CC	1015447379	MONTERO MARLY												X						231001	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF24	30	$1,423,500	$57,000	14-4	30	$1,423,500	0.000%	$0	30	$0	$0	Si	$341,800
46	CC	1073686901	MONTERO SANDRA													X					230301	6	$370,693	$59,400	EPS008	6	$370,693	$14,900	CCF24	6	$370,693	$14,900	14-4	6	$370,693	0.000%	$0	6	$0	$0	Si	$89,200
47	CC	1073686901	MONTERO SANDRA									X									230301	24	$1,482,771	$237,300	EPS008	24	$1,482,771	$59,400	CCF24	24	$1,482,771	$59,400	14-4	24	$1,482,771	4.350%	$64,600	24	$0	$0	Si	$420,700
48	CC	1047469382	MONTES SERGIO									X									230301	30	$1,853,464	$296,600	EPS002	30	$1,853,464	$74,200	CCF24	30	$1,853,464	$74,200	14-4	30	$1,853,464	4.350%	$80,700	30	$0	$0	Si	$525,700
49	CC	1031166292	MONTILLA DIEGO	X								X									230301	28	$1,710,175	$273,700	EPS002	28	$1,710,175	$68,500	CCF24	28	$1,710,175	$68,500	14-4	28	$1,710,175	4.350%	$74,400	28	$0	$0	Si	$485,100
50	CC	1033771226	MORALES MILLER									X									230301	30	$1,832,330	$293,200	EPS005	30	$1,832,330	$73,300	CCF24	30	$1,832,330	$73,300	14-4	30	$1,832,330	4.350%	$79,800	30	$0	$0	Si	$519,600
51	CC	1023980890	MORENO KAREN									X									230301	30	$1,832,330	$293,200	EPS017	30	$1,832,330	$73,300	CCF24	30	$1,832,330	$73,300	14-4	30	$1,832,330	4.350%	$79,800	30	$0	$0	Si	$519,600
52	CC	79127592	MORENO ROBERTO											X							230201	3	$142,350	$22,800	EPS008	3	$142,350	$5,700	CCF24	3	$142,350	$0	14-4	3	$142,350	0.000%	$0	3	$0	$0	Si	$28,500
53	CC	79127592	MORENO ROBERTO									X									230201	27	$1,668,118	$266,900	EPS008	27	$1,668,118	$66,800	CCF24	27	$1,668,118	$66,800	14-4	27	$1,668,118	4.350%	$72,600	27	$0	$0	Si	$473,100
54	CC	48678836	MOSQUERA JACKELINE									X									230301	30	$1,853,464	$296,600	EPS002	30	$1,853,464	$74,200	CCF24	30	$1,853,464	$74,200	14-4	30	$1,853,464	4.350%	$80,700	30	$0	$0	Si	$525,700
55	CC	94365923	OSORIO WILLIAMS									X									25-14	30	$1,832,330	$293,200	EPS002	30	$1,832,330	$73,300	CCF24	30	$1,832,330	$73,300	14-4	30	$1,832,330	4.350%	$79,800	30	$0	$0	Si	$519,600
56	CC	1013610518	PACHECO ANDRES									X									231001	30	$1,853,464	$296,600	EPS002	30	$1,853,464	$74,200	CCF24	30	$1,853,464	$74,200	14-4	30	$1,853,464	4.350%	$80,700	30	$0	$0	Si	$525,700
57	CC	1030650834	RIVERA JOHANNA									X									230301	30	$1,853,464	$296,600	EPS002	30	$1,853,464	$74,200	CCF24	30	$1,853,464	$74,200	14-4	30	$1,853,464	4.350%	$80,700	30	$0	$0	Si	$525,700
58	CC	1010082443	ROBAYO MICHAEL									X									230201	30	$2,068,522	$331,000	EPSC34	30	$2,068,522	$82,800	CCF24	30	$2,068,522	$82,800	14-4	30	$2,068,522	4.350%	$90,000	30	$0	$0	Si	$586,600
59	CC	1073130977	RODRIGUEZ LINDA										X								230301	1	$61,782	$9,900	EPS002	1	$61,782	$0	CCF24	1	$61,782	$0	14-4	1	$61,782	0.000%	$0	1	$0	$0	Si	$9,900
60	CC	1073130977	RODRIGUEZ LINDA										X								230301	1	$61,782	$9,900	EPS002	1	$61,782	$0	CCF24	1	$61,782	$0	14-4	1	$61,782	0.000%	$0	1	$0	$0	Si	$9,900
61	CC	1073130977	RODRIGUEZ LINDA									X									230301	28	$1,729,900	$276,800	EPS002	28	$1,729,900	$69,200	CCF24	28	$1,729,900	$69,200	14-4	28	$1,729,900	4.350%	$75,300	28	$0	$0	Si	$490,500
62	CC	1012440485	RUEDA ANDREA													X					230301	10	$613,044	$98,100	EPS010	10	$613,044	$24,600	CCF24	10	$613,044	$24,600	14-4	10	$613,044	0.000%	$0	10	$0	$0	Si	$147,300
63	CC	1012440485	RUEDA ANDREA									X									230301	20	$1,235,643	$197,800	EPS010	20	$1,235,643	$49,500	CCF24	20	$1,943,351	$77,800	14-4	20	$1,235,643	4.350%	$53,800	20	$0	$0	Si	$378,900
64	CC	52367633	RUIZ MARTHA									X									25-14	30	$1,853,464	$296,600	EPS017	30	$1,853,464	$74,200	CCF24	30	$1,853,464	$74,200	14-4	30	$1,853,464	4.350%	$80,700	30	$0	$0	Si	$525,700
65	CC	1012383019	SAAVEDRA CRISTIAN	X								X									230201	28	$1,710,175	$273,700	EPS008	28	$1,710,175	$68,500	CCF24	28	$1,710,175	$68,500	14-4	28	$1,710,175	4.350%	$74,400	28	$0	$0	Si	$485,100
66	CC	10184717	SANABRIA SMITH									X									25-14	30	$1,853,464	$296,600	EPS010	30	$1,853,464	$74,200	CCF24	30	$1,853,464	$74,200	14-4	30	$1,853,464	4.350%	$80,700	30	$0	$0	Si	$525,700
67	CC	1069434383	SANCHEZ CARLOS									X									230301	2	$94,900	$15,200	EPS005	2	$94,900	$3,800	CCF24	2	$94,900	$3,800	14-4	2	$94,900	4.350%	$4,200	2	$0	$0	Si	$27,000

PLANILLA PAGADA

68	CC	1069434383	SANCHEZ CARLOS											X							230301	3	$142,350	$22,800	EPS005	3	$142,350	$5,700	CCF24	3	$142,350	$0	14-4	3	$142,350	0.000%	$0	3	$0	$0	Si	$28,500
69	CC	1069434383	SANCHEZ CARLOS											X							230301	11	$521,950	$83,600	EPS005	11	$521,950	$20,900	CCF24	11	$521,950	$0	14-4	11	$521,950	0.000%	$0	11	$0	$0	Si	$104,500
70	CC	1069434383	SANCHEZ CARLOS											X							230301	14	$664,300	$106,300	EPS005	14	$664,300	$26,600	CCF24	14	$664,300	$0	14-4	14	$664,300	0.000%	$0	14	$0	$0	Si	$132,900
71	CC	1105057505	SANTA JOHN									X									230301	30	$1,853,464	$296,600	EPS002	30	$1,853,464	$74,200	CCF24	30	$1,853,464	$74,200	14-4	30	$1,853,464	4.350%	$80,700	30	$0	$0	Si	$525,700
72	CC	52746792	SARMIENTO DEISSY									X									230301	30	$1,853,464	$296,600	EPS008	30	$1,853,464	$74,200	CCF24	30	$1,853,464	$74,200	14-4	30	$1,853,464	4.350%	$80,700	30	$0	$0	Si	$525,700
73	CC	1078347334	SILVA HEYVER									X									230301	30	$1,832,330	$293,200	EPS002	30	$1,832,330	$73,300	CCF24	30	$1,832,330	$73,300	14-4	30	$1,832,330	4.350%	$79,800	30	$0	$0	Si	$519,600
74	CC	1022955692	SORACIPA LEIDY									X									25-14	30	$1,853,464	$296,600	EPS017	30	$1,853,464	$74,200	CCF24	30	$1,853,464	$74,200	14-4	30	$1,853,464	4.350%	$80,700	30	$0	$0	Si	$525,700
75	CC	52929019	TARACHE JHOHANA									X									230301	30	$1,832,330	$293,200	EPS017	30	$1,832,330	$73,300	CCF24	30	$1,832,330	$73,300	14-4	30	$1,832,330	4.350%	$79,800	30	$0	$0	Si	$519,600
76	CC	1024564263	TOBA ISRAEL									X									230301	30	$1,832,330	$293,200	EPS017	30	$1,832,330	$73,300	CCF24	30	$1,832,330	$73,300	14-4	30	$1,832,330	4.350%	$79,800	30	$0	$0	Si	$519,600
77	CC	1106950881	URREGO YESICA									X									230301	30	$1,832,330	$293,200	EPS010	30	$1,832,330	$73,300	CCF24	30	$1,832,330	$73,300	14-4	30	$1,832,330	4.350%	$79,800	30	$0	$0	Si	$519,600
78	CC	1026277621	VELASCO LEIDY									X									230301	30	$1,853,464	$296,600	EPS008	30	$1,853,464	$74,200	CCF24	30	$1,853,464	$74,200	14-4	30	$1,853,464	4.350%	$80,700	30	$0	$0	Si	$525,700
79	CC	1023882734	VERANO GELBERTH									X									230301	30	$1,832,330	$293,200	EPS017	30	$1,832,330	$73,300	CCF24	30	$1,832,330	$73,300	14-4	30	$1,832,330	4.350%	$79,800	30	$0	$0	Si	$519,600
80	CC	28917825	VILLABON TRANSITO									X									25-14	30	$1,853,464	$296,600	EPS037	30	$1,853,464	$74,200	CCF24	30	$1,853,464	$74,200	14-4	30	$1,853,464	4.350%	$80,700	30	$0	$0	Si	$525,700
81	CC	1007601237	VILLALOBOS JESUS													X					230301	6	$352,838	$56,500	EPS005	6	$352,838	$14,200	CCF24	6	$352,838	$14,200	14-4	6	$352,838	0.000%	$0	6	$0	$0	Si	$84,900
82	CC	1007601237	VILLALOBOS JESUS									X									230301	24	$1,465,864	$234,600	EPS005	24	$1,465,864	$58,700	CCF24	24	$1,465,864	$58,700	14-4	24	$1,465,864	4.350%	$63,800	24	$0	$0	Si	$415,800
83	CC	1018456270	ZAMBRANO ERICK									X									230901	30	$1,853,464	$296,600	EPS017	30	$1,853,464	$74,200	CCF24	30	$1,853,464	$74,200	14-4	30	$1,853,464	4.350%	$80,700	30	$0	$0	Si	$525,700
84	CC	1024573561	ZAPATA DEYNI									X									230301	30	$1,853,464	$296,600	EPS005	30	$1,853,464	$74,200	CCF24	30	$1,853,464	$74,200	14-4	30	$1,853,464	4.350%	$80,700	30	$0	$0	Si	$525,700
Ciudad: SOACHA Depto: CUNDINAMARCA (4 Afiliados)																							**$7,801,704**	**$1,248,400**			**$7,801,704**	**$312,200**			**$7,801,704**	**$312,200**			**$7,801,704**		**$339,600**		**$0**	**$0**		**$2,212,400**
85	CC	1005573916	BOHORQUEZ ISAAC									X									230301	30	$2,068,522	$331,000	EPS002	30	$2,068,522	$82,800	CCF24	30	$2,068,522	$82,800	14-4	30	$2,068,522	4.350%	$90,000	30	$0	$0	Si	$586,600
86	CC	52963788	BOTIA VIVIANA									X									230201	30	$2,068,522	$331,000	EPS008	30	$2,068,522	$82,800	CCF24	30	$2,068,522	$82,800	14-4	30	$2,068,522	4.350%	$90,000	30	$0	$0	Si	$586,600
87	CC	1072193541	PIZA MAICOL									X									230301	30	$1,832,330	$293,200	EPS008	30	$1,832,330	$73,300	CCF24	30	$1,832,330	$73,300	14-4	30	$1,832,330	4.350%	$79,800	30	$0	$0	Si	$519,600
88	CC	1000782958	SALGADO JHOJAN									X									230301	30	$1,832,330	$293,200	EPS002	30	$1,832,330	$73,300	CCF24	30	$1,832,330	$73,300	14-4	30	$1,832,330	4.350%	$79,800	30	$0	$0	Si	$519,600
Total	**Afiliados(69)**																						$127,200,241	$20,355,600			$127,200,241	$5,072,000			$129,102,998	$5,081,600			$127,200,241		$5,213,600		$0	$0		$35,722,800

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
AFP (ADMINISTRADORAS: 5)				69	$20,355,600
COLFONDOS	231001	800,227,940	6	9	$2,593,900
COLPENSIONES	25-14	900,336,004	7	8	$2,361,000
PORVENIR	230301	800,224,808	8	38	$11,350,300
PROTECCION	230201	800,229,739	0	13	$3,753,800
SKANDIA	230901	800,253,055	2	1	$296,600
ARL (ADMINISTRADORAS: 1)				68	$5,213,600
COLPATRIA ARP	14-4	860,002,183	9	68	$5,213,600
CCF (ADMINISTRADORAS: 1)				69	$5,081,600
COMPENSAR	CCF24	860,066,942	7	69	$5,081,600
EPS (ADMINISTRADORAS: 7)				69	$5,072,000
CAPITAL SALUD	EPSC34	900,298,372	9	1	$82,800
COMPENSAR	EPS008	860,066,942	7	14	$1,027,800
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	6	$442,400
FAMISANAR	EPS017	830,003,564	7	10	$720,300
NUEVA E.P.S.	EPS037	900,156,264	2	9	$626,600

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
SALUD TOTAL	EPS002	800,130,907	4	21	$1,544,900
SANITAS	EPS005	800,251,440	6	8	$627,200
TOTAL				69	$35,722,800