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 901888629	1	UNIÓN TEMPORAL CORSOCIAL	A - 200 O MAS COTIZANTES	PRINCIPAL	CALLE 44BIS #2-92	BOGOTA-BOGOTA D.E.	1234567	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-01	2025-02	1254092517	9481365185	E	2025/02/10	2025/02/10	CONFIAR COOPERATIVA FINANCIERA		$43,652,200

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	20811336	ACOSTA MARIA	230301	28	$1,392,097	$222,800	EPS017	28	$1,392,097	$55,700	CCF22	28	$1,392,097	$55,700	14-11	28	$1,392,097	$14,600	28	$0	$0
2	CC	20391708	AGUILERA ALBA	25-14	28	$2,583,668	$413,400	EPS017	28	$2,583,668	$103,400	CCF22	28	$2,583,668	$103,400	14-11	28	$2,583,668	$27,000	28	$0	$0
3	CC	2965918	AGUILERA JESUS	230201	28	$1,532,180	$245,200	EPS002	28	$1,532,180	$61,300	CCF22	28	$1,532,180	$61,300	14-11	28	$1,532,180	$16,000	28	$0	$0
4	CC	1090481758	ALVAREZ NORMA	230301	28	$2,583,668	$413,400	EPS005	28	$2,583,668	$103,400	CCF22	28	$2,583,668	$103,400	14-11	28	$2,583,668	$27,000	28	$0	$0
5	CC	19420372	ARDILA GERMAN	25-14	28	$1,334,679	$213,600	EPS017	28	$1,334,679	$53,400	CCF22	28	$1,334,679	$53,400	14-11	28	$1,334,679	$14,000	28	$0	$0
6	CC	65763974	ARELLANO NILSA	230301	28	$2,583,668	$413,400	EPS002	28	$2,583,668	$103,400	CCF22	28	$2,583,668	$103,400	14-11	28	$2,583,668	$27,000	28	$0	$0
7	CC	1001170025	ARIAS YEYMY	25-14	28	$1,532,180	$245,200	EPS037	28	$1,532,180	$61,300	CCF22	28	$1,532,180	$61,300	14-11	28	$1,532,180	$16,000	28	$0	$0
8	CC	1000131608	AYALA JULIAN	25-14	28	$1,392,097	$222,800	EPS017	28	$1,392,097	$55,700	CCF22	28	$1,392,097	$55,700	14-11	28	$1,392,097	$14,600	28	$0	$0
9	CC	1071548324	AYALA KAROL	25-14	28	$1,375,846	$220,200	EPS017	28	$1,375,846	$55,100	CCF22	28	$1,375,846	$55,100	14-11	28	$1,375,846	$14,400	28	$0	$0
10	CC	20887887	BARBOSA FANNY	230301	28	$1,782,139	$285,200	EPS017	28	$1,782,139	$71,300	CCF22	28	$1,782,139	$71,300	14-11	28	$1,782,139	$18,700	28	$0	$0
11	CC	1069176730	BERBEO TATIANA	25-14	28	$2,583,668	$413,400	EPS002	28	$2,583,668	$103,400	CCF22	28	$2,583,668	$103,400	14-11	28	$2,583,668	$27,000	28	$0	$0
12	CC	1023006499	BERNAL OMAR	230301	28	$1,532,180	$245,200	EPS037	28	$1,532,180	$61,300	CCF22	28	$1,532,180	$61,300	14-11	28	$1,532,180	$16,000	28	$0	$0
13	CC	1070623739	BOCANEGRA MAIRA	230301	28	$2,583,668	$413,400	EPS005	28	$2,583,668	$103,400	CCF22	28	$2,583,668	$103,400	14-11	28	$2,583,668	$27,000	28	$0	$0
14	CC	53165889	BONILLA ANDREA	230301	28	$1,532,180	$245,200	EPS017	28	$1,532,180	$61,300	CCF22	28	$1,532,180	$61,300	14-11	28	$1,532,180	$16,000	28	$0	$0
15	CC	20391767	BORDA MARIA	230201	21	$1,135,401	$181,700	EPS005	21	$1,135,401	$142,000	CCF22	21	$1,135,401	$45,500	14-11	21	$1,135,401	$11,900	21	$1,135,401	$56,900
16	CC	1069178065	CABRERA ALVARO	25-14	3	$276,822	$44,300	EPS002	3	$276,822	$11,100	CCF22	3	$276,822	$11,100	14-11	3	$276,822	$2,900	3	$0	$0
17	CC	1069763298	CADENA LUISA	25-14	28	$1,642,880	$262,900	EPS017	28	$1,642,880	$65,800	CCF22	28	$1,642,880	$65,800	14-11	28	$1,642,880	$17,200	28	$0	$0
18	CC	1071550200	CADENA NESTOR	25-14	28	$1,367,372	$218,800	EPS017	28	$1,367,372	$54,700	CCF22	28	$1,367,372	$54,700	14-11	28	$1,367,372	$14,300	28	$0	$0
19	CC	1071550716	CAICEDO DIEGO	230301	22	$1,048,677	$167,800	EPS017	22	$1,048,677	$42,000	CCF22	22	$1,048,677	$42,000	14-11	22	$1,048,677	$11,000	22	$0	$0
20	CC	1071550716	CAICEDO DIEGO	230301	8	$379,600	$60,800	EPS017	8	$379,600	$15,200	CCF22	0	$0	$0	14-11	8	$379,600	$0	0	$0	$0
21	CC	3066842	CALVO ALEJANDRO	230301	28	$1,328,600	$212,600	EPS017	28	$1,328,600	$53,200	CCF22	28	$1,317,394	$52,700	14-11	28	$1,328,600	$13,900	28	$0	$0
22	CC	20391396	CANGREJO ESPERANZA	230301	28	$1,375,846	$220,200	EPS005	28	$1,375,846	$55,100	CCF22	28	$1,375,846	$55,100	14-11	28	$1,375,846	$14,400	28	$0	$0
23	CC	1071549110	CARRILLO ALBA	230301	25	$1,316,258	$210,700	EPS017	25	$1,316,258	$164,600	CCF22	25	$1,316,258	$52,700	14-11	25	$1,316,258	$13,800	25	$1,316,258	$65,900
24	CC	1071549099	CARRILLO JORGE	25-14	28	$1,532,180	$245,200	EPS037	28	$1,532,180	$61,300	CCF22	28	$1,532,180	$61,300	14-11	28	$1,532,180	$16,000	28	$0	$0
25	CC	1071549449	CARRILLO SANDRA	25-14	28	$1,334,679	$213,600	EPS017	28	$1,334,679	$53,400	CCF22	28	$1,334,679	$53,400	14-11	28	$1,334,679	$14,000	28	$0	$0
26	CC	1003559253	CASTILLO CLAUDIA	231001	25	$1,385,676	$221,800	EPS041	25	$1,385,676	$55,500	CCF22	25	$1,385,676	$55,500	14-11	25	$1,385,676	$14,500	25	$0	$0
27	CC	1003559253	CASTILLO CLAUDIA	231001	3	$142,350	$22,800	EPS041	3	$142,350	$5,700	CCF22	0	$0	$0	14-11	3	$142,350	$0	0	$0	$0
28	CC	1003558870	CASTILLO EDITH	230301	27	$1,483,345	$237,400	EPS037	27	$1,483,345	$59,400	CCF22	27	$1,483,345	$59,400	14-11	27	$1,483,345	$15,500	27	$0	$0
29	CC	1003558870	CASTILLO EDITH	230301	1	$47,450	$7,600	EPS037	1	$47,450	$1,900	CCF22	0	$0	$0	14-11	1	$47,450	$0	0	$0	$0
30	CC	20392287	CAYCEDO LUISA	230201	28	$1,334,679	$213,600	EPS005	28	$1,334,679	$53,400	CCF22	28	$1,334,679	$53,400	14-11	28	$1,334,679	$14,000	28	$0	$0
31	CC	1070753847	CLAVIJO ARLEIDY	230301	27	$1,483,345	$237,400	EPS017	27	$1,483,345	$59,400	CCF22	27	$1,483,345	$59,400	14-11	27	$1,483,345	$15,500	27	$0	$0
32	CC	1070753847	CLAVIJO ARLEIDY	230301	1	$47,450	$7,600	EPS017	1	$47,450	$1,900	CCF22	0	$0	$0	14-11	1	$47,450	$0	0	$0	$0
33	CC	17645467	CUENCA JOSE	230201	28	$1,532,180	$245,200	EPS037	28	$1,532,180	$61,300	CCF22	28	$1,532,180	$61,300	14-11	28	$1,532,180	$16,000	28	$0	$0
34	CC	1073630040	DELGADO NAIRY	230201	28	$1,583,484	$253,400	EPS005	28	$1,583,484	$63,400	CCF22	28	$1,583,484	$63,400	14-11	28	$1,583,484	$16,600	28	$0	$0
35	CC	20391492	DIAZ MARIA	230301	28	$1,375,846	$220,200	EPS017	28	$1,375,846	$55,100	CCF22	28	$1,375,846	$55,100	14-11	28	$1,375,846	$14,400	28	$0	$0
36	CC	1003614013	DUQUE ANDRES	230301	28	$1,343,344	$215,000	EPS041	28	$1,343,344	$53,800	CCF22	28	$1,343,344	$53,800	14-11	28	$1,343,344	$14,100	28	$0	$0

37	CC	20392165	GARAY GLORIA	230301	28	$1,359,595	$217,600	EPS017	28	$1,359,595	$54,400	CCF22	28	$1,359,595	$54,400	14-11	28	$1,359,595	$14,200	28	$0	$0
38	CC	1071550728	GARCIA LUISA	25-14	28	$1,532,180	$245,200	EPS037	28	$1,532,180	$61,300	CCF22	28	$1,532,180	$61,300	14-11	28	$1,532,180	$16,000	28	$0	$0
39	CC	20391680	GARCIA NUBIA	25-14	28	$1,375,846	$220,200	EPS017	28	$1,375,846	$55,100	CCF22	28	$1,375,846	$55,100	14-11	28	$1,375,846	$14,400	28	$0	$0
40	CC	1071550415	GARZON ANGIE	230301	28	$1,532,180	$245,200	EPS017	28	$1,532,180	$61,300	CCF22	28	$1,532,180	$61,300	14-11	28	$1,532,180	$16,000	28	$0	$0
41	CC	1071549756	GARZON HEIDY	230301	28	$1,782,139	$285,200	EPS005	28	$1,782,139	$71,300	CCF22	28	$1,782,139	$71,300	14-11	28	$1,782,139	$18,700	28	$0	$0
42	CC	1069741123	GOMEZ MILADY	25-14	28	$2,583,668	$413,400	EPS010	28	$2,583,668	$103,400	CCF22	28	$2,583,668	$103,400	14-11	28	$2,583,668	$27,000	28	$0	$0
43	CC	1070751315	GONZALEZ YENNY	230301	26	$1,363,708	$218,200	EPS017	26	$1,363,708	$170,500	CCF22	26	$1,363,708	$54,600	14-11	26	$1,363,708	$14,300	26	$1,363,708	$68,300
44	CC	1071548845	HERRERA ALEJANDRO	230301	28	$1,328,600	$212,600	EPS017	28	$1,328,600	$53,200	CCF22	28	$1,326,216	$53,100	14-11	28	$1,328,600	$13,900	28	$0	$0
45	CC	20392206	HERRERA LUZ	25-14	19	$901,550	$144,300	EPS037	19	$901,550	$112,700	CCF22	19	$901,550	$36,100	14-11	19	$901,550	$9,500	19	$901,550	$45,200
46	CC	20391771	HERRERA MARIA	25-14	28	$1,367,372	$218,800	EPS005	28	$1,367,372	$54,700	CCF22	28	$1,367,372	$54,700	14-11	28	$1,367,372	$14,300	28	$0	$0
47	CC	20391991	HUERFANO ANGELA	230301	28	$1,343,344	$215,000	EPS037	28	$1,343,344	$53,800	CCF22	28	$1,343,344	$53,800	14-11	28	$1,343,344	$14,100	28	$0	$0
48	CC	1071550597	JARA JHOAN	25-14	28	$1,328,600	$212,600	EPS041	28	$1,328,600	$53,200	CCF22	28	$1,213,336	$48,600	14-11	28	$1,328,600	$13,900	28	$0	$0
49	CC	1071548353	JIMENEZ LUISA	230301	28	$1,532,180	$245,200	EPS041	28	$1,532,180	$61,300	CCF22	28	$1,532,180	$61,300	14-11	28	$1,532,180	$16,000	28	$0	$0
50	CC	20392235	LINARES MARTHA	231001	28	$1,532,180	$245,200	EPS017	28	$1,532,180	$61,300	CCF22	28	$1,532,180	$61,300	14-11	28	$1,532,180	$16,000	28	$0	$0
51	CC	20391685	LUQUE SANDRA	25-14	28	$1,343,344	$215,000	EPS017	28	$1,343,344	$53,800	CCF22	28	$1,343,344	$53,800	14-11	28	$1,343,344	$14,100	28	$0	$0
52	CC	1015399916	MALAGON GLADIS	230201	28	$1,782,139	$285,200	EPS005	28	$1,782,139	$71,300	CCF22	28	$1,782,139	$71,300	14-11	28	$1,782,139	$18,700	28	$0	$0
53	CC	79220960	MARQUEZ JUAN	25-14	28	$1,328,600	$212,600	EPS002	28	$1,328,600	$53,200	CCF22	28	$1,326,216	$53,100	14-11	28	$1,328,600	$13,900	28	$0	$0
54	CC	20390925	MARTINEZ ELICENIA	25-14	28	$1,375,846	$220,200	EPS005	28	$1,375,846	$55,100	CCF22	28	$1,375,846	$55,100	14-11	28	$1,375,846	$14,400	28	$0	$0
55	CC	1108931937	MEJIA LUISA	230301	28	$1,375,846	$220,200	EPS041	28	$1,375,846	$55,100	CCF22	28	$1,375,846	$55,100	14-11	28	$1,375,846	$14,400	28	$0	$0
56	CC	1071548439	MELO YAMILE	25-14	28	$1,572,628	$251,700	EPS037	28	$1,572,628	$63,000	CCF22	28	$1,572,628	$63,000	14-11	28	$1,572,628	$16,500	28	$0	$0
57	CC	1083840758	MOLANO DARLIN	230201	28	$1,375,846	$220,200	EPS041	28	$1,375,846	$55,100	CCF22	28	$1,375,846	$55,100	14-11	28	$1,375,846	$14,400	28	$0	$0
58	CC	1073383527	MOLINA YULIETH	230301	28	$1,532,180	$245,200	EPS017	28	$1,532,180	$61,300	CCF22	28	$1,532,180	$61,300	14-11	28	$1,532,180	$16,000	28	$0	$0
59	CC	1069752526	MONTENEGRO DAMARIS	25-14	28	$1,754,671	$280,800	EPS017	28	$1,754,671	$70,200	CCF22	28	$1,754,671	$70,200	14-11	28	$1,754,671	$18,400	28	$0	$0
60	CC	93387479	MONTOYA JAIRO	25-14	28	$1,469,037	$235,100	EPS037	28	$1,469,037	$58,800	CCF22	28	$1,469,037	$58,800	14-11	28	$1,469,037	$15,400	28	$0	$0
61	CC	1003559483	MORA ANA	25-14	21	$1,080,465	$172,900	EPS041	21	$1,080,465	$135,100	CCF22	21	$1,080,465	$43,300	14-11	21	$1,080,465	$11,300	21	$1,080,465	$54,200
62	CC	1071550911	MORA LESLY	230301	28	$1,532,180	$245,200	EPS017	28	$1,532,180	$61,300	CCF22	28	$1,532,180	$61,300	14-11	28	$1,532,180	$16,000	28	$0	$0
63	CC	1069718839	MORALES INGRID	230301	28	$1,754,671	$280,800	EPS017	28	$1,754,671	$70,200	CCF22	28	$1,754,671	$70,200	14-11	28	$1,754,671	$18,400	28	$0	$0
64	CC	20391295	MORALES NOHORA	230301	28	$1,375,846	$220,200	EPS017	28	$1,375,846	$55,100	CCF22	28	$1,375,846	$55,100	14-11	28	$1,375,846	$14,400	28	$0	$0
65	CC	20392040	MORENO DIANA	25-14	28	$1,334,679	$213,600	EPS017	28	$1,334,679	$53,400	CCF22	28	$1,334,679	$53,400	14-11	28	$1,334,679	$14,000	28	$0	$0
66	CC	20392045	MORENO JANETH	230301	28	$1,375,846	$220,200	EPS041	28	$1,375,846	$55,100	CCF22	28	$1,375,846	$55,100	14-11	28	$1,375,846	$14,400	28	$0	$0
67	CC	1003614601	MORENO LUIS	230301	28	$1,754,671	$280,800	EPS017	28	$1,754,671	$70,200	CCF22	28	$1,754,671	$70,200	14-11	28	$1,754,671	$18,400	28	$0	$0
68	CC	1071548791	MORENO YULI	230301	15	$732,521	$117,300	EPS017	15	$732,521	$29,400	CCF22	15	$732,521	$29,400	14-11	15	$732,521	$7,700	15	$0	$0
69	CC	1071548791	MORENO YULI	230301	15	$711,750	$113,900	EPS017	15	$711,750	$28,500	CCF22	0	$0	$0	14-11	15	$711,750	$0	0	$0	$0
70	CC	1003614094	NIETO DANIEL	230301	28	$1,328,600	$212,600	EPS017	28	$1,328,600	$53,200	CCF22	28	$1,326,216	$53,100	14-11	28	$1,328,600	$13,900	28	$0	$0
71	CC	1071548606	NIETO LUZMILA	230301	26	$1,434,511	$229,600	EPS017	26	$1,434,511	$57,400	CCF22	26	$1,434,511	$57,400	14-11	26	$1,434,511	$15,000	26	$0	$0
72	CC	1071548606	NIETO LUZMILA	230301	1	$47,450	$7,600	EPS017	1	$47,450	$1,900	CCF22	0	$0	$0	14-11	1	$47,450	$0	0	$0	$0
73	CC	1071548606	NIETO LUZMILA	230301	1	$47,450	$7,600	EPS017	1	$47,450	$1,900	CCF22	0	$0	$0	14-11	1	$47,450	$0	0	$0	$0
74	CC	1071548772	NOVOA BLANCA	230301	6	$347,945	$55,700	EPS017	6	$347,945	$14,000	CCF22	6	$347,945	$14,000	14-11	6	$347,945	$3,700	6	$0	$0
75	CC	20392338	NOVOA JENNY	25-14	28	$1,532,180	$245,200	EPS017	28	$1,532,180	$61,300	CCF22	28	$1,532,180	$61,300	14-11	28	$1,532,180	$16,000	28	$0	$0
76	CC	20391460	NOVOA MYRIAM	25-14	28	$1,334,679	$213,600	EPS037	28	$1,334,679	$53,400	CCF22	28	$1,334,679	$53,400	14-11	28	$1,334,679	$14,000	28	$0	$0
77	CC	1003569251	OCAMPO JHON	230301	28	$1,469,037	$235,100	EPS017	28	$1,469,037	$58,800	CCF22	28	$1,469,037	$58,800	14-11	28	$1,469,037	$15,400	28	$0	$0
78	CC	20392132	ORTEGON GLADYS	25-14	28	$1,343,344	$215,000	EPS017	28	$1,343,344	$53,800	CCF22	28	$1,343,344	$53,800	14-11	28	$1,343,344	$14,100	28	$0	$0
79	CC	2964856	ORTIZ CARLOS	25-14	28	$1,328,600	$212,600	EPS037	28	$1,328,600	$53,200	CCF22	28	$1,326,216	$53,100	14-11	28	$1,328,600	$13,900	28	$0	$0
80	CC	2965823	ORTIZ CARLOS	230301	4	$195,339	$31,300	EPS037	4	$195,339	$24,500	CCF22	4	$195,339	$7,900	14-11	4	$195,339	$2,100	4	$195,339	$9,900
81	CC	1108931350	ORTIZ LITYANE	230301	28	$1,532,180	$245,200	EPS002	28	$1,532,180	$61,300	CCF22	28	$1,532,180	$61,300	14-11	28	$1,532,180	$16,000	28	$0	$0

82	CC	1071549381	PANTOJA ANGELA	230301	28	$1,782,139	$285,200	EPS017	28	$1,782,139	$71,300	CCF22	28	$1,782,139	$71,300	14-11	28	$1,782,139	$18,700	28	$0	$0
83	CC	1071551064	PRIETO KAREN	25-14	28	$1,334,679	$213,600	EPS017	28	$1,334,679	$53,400	CCF22	28	$1,334,679	$53,400	14-11	28	$1,334,679	$14,000	28	$0	$0
84	CC	1071550910	QUINTANA JESSICA	230301	28	$1,532,180	$245,200	EPS017	28	$1,532,180	$61,300	CCF22	28	$1,532,180	$61,300	14-11	28	$1,532,180	$16,000	28	$0	$0
85	CC	1093780521	QUINTERO WILLIAM	230301	28	$2,583,668	$413,400	EPS037	28	$2,583,668	$103,400	CCF22	28	$2,583,668	$103,400	14-11	28	$2,583,668	$27,000	28	$0	$0
86	CC	1003614372	REYES MARIA	230301	27	$1,483,345	$237,400	EPS017	27	$1,483,345	$59,400	CCF22	27	$1,483,345	$59,400	14-11	27	$1,483,345	$15,500	27	$0	$0
87	CC	1003614372	REYES MARIA	230301	1	$47,450	$7,600	EPS017	1	$47,450	$1,900	CCF22	0	$0	$0	14-11	1	$47,450	$0	0	$0	$0
88	CC	1069712213	RODRIGUEZ ANGEL	230201	28	$1,532,180	$245,200	EPS017	28	$1,532,180	$61,300	CCF22	28	$1,532,180	$61,300	14-11	28	$1,532,180	$16,000	28	$0	$0
89	CC	39627749	RODRIGUEZ ANGELA	25-14	28	$1,532,180	$245,200	EPS017	28	$1,532,180	$61,300	CCF22	28	$1,532,180	$61,300	14-11	28	$1,532,180	$16,000	28	$0	$0
90	CC	1001185104	RODRIGUEZ ELKIN	230301	28	$1,532,180	$245,200	EPS017	28	$1,532,180	$61,300	CCF22	28	$1,532,180	$61,300	14-11	28	$1,532,180	$16,000	28	$0	$0
91	CC	1001277119	RODRIGUEZ LUISA	230301	28	$1,375,846	$220,200	EPS017	28	$1,375,846	$55,100	CCF22	28	$1,375,846	$55,100	14-11	28	$1,375,846	$14,400	28	$0	$0
92	CC	1110548252	RODRIGUEZ MARIA	230301	28	$1,334,679	$213,600	EPS002	28	$1,334,679	$53,400	CCF22	28	$1,334,679	$53,400	14-11	28	$1,334,679	$14,000	28	$0	$0
93	CC	20391815	RODRIGUEZ MARTHA	25-14	28	$1,343,344	$215,000	EPS017	28	$1,343,344	$53,800	CCF22	28	$1,343,344	$53,800	14-11	28	$1,343,344	$14,100	28	$0	$0
94	CC	1002314573	RODRIGUEZ MATEO	230301	23	$1,091,350	$174,700	EPS017	23	$1,091,350	$43,700	CCF22	23	$996,669	$39,900	14-11	23	$1,091,350	$11,400	23	$0	$0
95	CC	1002314573	RODRIGUEZ MATEO	230301	1	$47,450	$5,700	EPS017	1	$47,450	$0	CCF22	1	$43,334	$0	14-11	1	$47,450	$0	1	$0	$0
96	CC	1002314573	RODRIGUEZ MATEO	230301	2	$94,900	$11,400	EPS017	2	$94,900	$0	CCF22	2	$86,667	$0	14-11	2	$94,900	$0	2	$0	$0
97	CC	20391632	RODRIGUEZ MERY	25-14	28	$1,375,846	$220,200	EPS005	28	$1,375,846	$55,100	CCF22	28	$1,375,846	$55,100	14-11	28	$1,375,846	$14,400	28	$0	$0
98	CC	53093243	RODRIGUEZ YIRLEY	25-14	27	$1,483,345	$237,400	EPS005	27	$1,483,345	$59,400	CCF22	27	$1,483,345	$59,400	14-11	27	$1,483,345	$15,500	27	$0	$0
99	CC	35536885	ROJAS KELLY	230301	26	$1,363,708	$218,200	EPS017	26	$1,363,708	$170,500	CCF22	26	$1,363,708	$54,600	14-11	26	$1,363,708	$14,300	26	$1,363,708	$68,300
100	CC	1071550260	ROJAS MICHEL	231001	28	$1,375,846	$220,200	EPS017	28	$1,375,846	$55,100	CCF22	28	$1,375,846	$55,100	14-11	28	$1,375,846	$14,400	28	$0	$0
101	CC	2965859	ROMERO CARLOS	25-14	28	$1,328,600	$212,600	EPS017	28	$1,328,600	$53,200	CCF22	28	$1,326,216	$53,100	14-11	28	$1,328,600	$13,900	28	$0	$0
102	CC	64700378	ROMERO KETY	230301	28	$1,367,372	$218,800	EPS037	28	$1,367,372	$54,700	CCF22	28	$1,367,372	$54,700	14-11	28	$1,367,372	$14,300	28	$0	$0
103	CC	1069852031	ROZO ALEIDA	25-14	26	$1,256,677	$201,100	EPS037	26	$1,256,677	$50,300	CCF22	26	$1,256,677	$50,300	14-11	26	$1,256,677	$13,200	26	$0	$0
104	CC	1069852031	ROZO ALEIDA	25-14	2	$94,900	$15,200	EPS037	2	$94,900	$3,800	CCF22	0	$0	$0	14-11	2	$94,900	$0	0	$0	$0
105	CC	1071549759	SALAMANCA ANA	230301	28	$1,754,671	$280,800	EPS017	28	$1,754,671	$70,200	CCF22	28	$1,754,671	$70,200	14-11	28	$1,754,671	$18,400	28	$0	$0
106	CC	1023918969	SANCHEZ AILEEN	230301	28	$1,334,679	$213,600	EPS017	28	$1,334,679	$53,400	CCF22	28	$1,334,679	$53,400	14-11	28	$1,334,679	$14,000	28	$0	$0
107	CC	1069176848	SANCHEZ MIGUEL	230201	12	$630,987	$101,000	EPS002	12	$630,987	$25,300	CCF22	12	$630,987	$25,300	14-11	12	$630,987	$6,600	12	$0	$0
108	CC	1069176848	SANCHEZ MIGUEL	230201	18	$854,100	$136,700	EPS002	18	$854,100	$34,200	CCF22	0	$0	$0	14-11	18	$854,100	$0	0	$0	$0
109	CC	1071548179	SANCHEZ ROSA	230301	28	$1,532,180	$245,200	EPS037	28	$1,532,180	$61,300	CCF22	28	$1,532,180	$61,300	14-11	28	$1,532,180	$16,000	28	$0	$0
110	CC	20391533	SANCHEZ SANDRA	25-14	28	$1,367,372	$218,800	EPS017	28	$1,367,372	$54,700	CCF22	28	$1,367,372	$54,700	14-11	28	$1,367,372	$14,300	28	$0	$0
111	CC	1018442560	SANCHEZ STEPHANY	230301	26	$2,399,120	$383,900	EPS002	26	$2,399,120	$299,900	CCF22	26	$2,399,120	$96,000	14-11	26	$2,399,120	$25,100	26	$2,399,120	$120,000
112	CC	1003559144	SARMIENTO GLORIA	230301	28	$1,532,180	$245,200	EPS005	28	$1,532,180	$61,300	CCF22	28	$1,532,180	$61,300	14-11	28	$1,532,180	$16,000	28	$0	$0
113	CC	1071550519	SOLANILLA THALIA	25-14	28	$1,375,846	$220,200	EPS017	28	$1,375,846	$55,100	CCF22	28	$1,375,846	$55,100	14-11	28	$1,375,846	$14,400	28	$0	$0
114	CC	1014296859	SOTO NICOLAS	230301	24	$1,218,763	$195,100	EPS017	24	$1,218,763	$48,800	CCF22	24	$1,218,763	$48,800	14-11	24	$1,218,763	$12,800	24	$0	$0
115	CC	1014296859	SOTO NICOLAS	230301	1	$47,450	$7,600	EPS017	1	$47,450	$1,900	CCF22	0	$0	$0	14-11	1	$47,450	$0	0	$0	$0
116	CC	1014296859	SOTO NICOLAS	230301	3	$142,350	$22,800	EPS017	3	$142,350	$5,700	CCF22	0	$0	$0	14-11	3	$142,350	$0	0	$0	$0
117	CC	50939939	TAMARA MARTHA	230301	28	$1,532,180	$245,200	EPS017	28	$1,532,180	$61,300	CCF22	28	$1,532,180	$61,300	14-11	28	$1,532,180	$16,000	28	$0	$0
118	CC	1214215301	TORRES BELKYS	25-14	28	$1,343,344	$215,000	EPS017	28	$1,343,344	$53,800	CCF22	28	$1,343,344	$53,800	14-11	28	$1,343,344	$14,100	28	$0	$0
119	CC	1108452266	TORRES RAMIRO	230301	28	$1,367,372	$218,800	EPS017	28	$1,367,372	$54,700	CCF22	28	$1,367,372	$54,700	14-11	28	$1,367,372	$14,300	28	$0	$0
120	CC	1069753305	TRIANA CAMILA	230301	28	$1,782,139	$285,200	EPS017	28	$1,782,139	$71,300	CCF22	28	$1,782,139	$71,300	14-11	28	$1,782,139	$18,700	28	$0	$0
121	CC	20392245	VARGAS CLAUDIA	230301	28	$1,532,180	$245,200	EPS017	28	$1,532,180	$61,300	CCF22	28	$1,532,180	$61,300	14-11	28	$1,532,180	$16,000	28	$0	$0
122	CC	1071548200	VARGAS YINA	230301	28	$1,990,477	$318,500	EPS017	28	$1,990,477	$79,700	CCF22	28	$1,990,477	$79,700	14-11	28	$1,990,477	$20,800	28	$0	$0
123	CC	79751920	VELASQUEZ ALBERT	25-14	26	$2,399,120	$383,900	EPS017	26	$2,399,120	$96,000	CCF22	26	$2,399,120	$96,000	14-11	26	$2,399,120	$25,100	26	$0	$0
124	CC	52934846	ZARATE SUNY	231001	26	$2,399,120	$383,900	EPS037	26	$2,399,120	$96,000	CCF22	26	$2,399,120	$96,000	14-11	26	$2,399,120	$25,100	26	$0	$0
125	CC	1026284731	ZULUAGA ELIZABETH	230201	28	$2,583,668	$413,400	EPS005	28	$2,583,668	$103,400	CCF22	28	$2,583,668	$103,400	14-11	28	$2,583,668	$27,000	28	$0	$0
Total			**Afiliados(111)**			**$169,601,767**	**$27,136,200**			**$169,601,767**	**$7,612,000**			**$166,746,597**	**$6,669,000**			**$169,601,767**	**$1,746,300**		**$9,755,549**	**$488,700**

aportes en línea

Resumen General de Pago

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				111	$27,136,200	$0	$27,136,200
COLFONDOS	231001	800,227,940	6	4	$1,093,900	$0	$1,093,900
COLPENSIONES	25-14	900,336,004	7	40	$9,454,400	$0	$9,454,400
PORVENIR	230301	800,224,808	8	57	$14,047,100	$0	$14,047,100
PROTECCION	230201	800,229,739	0	10	$2,540,800	$0	$2,540,800
ARL (ADMINISTRADORAS: 1)				111	$1,746,300	$0	$1,746,300
ARL SURA	14-11	890,903,790	5	111	$1,746,300	$0	$1,746,300
CCF (ADMINISTRADORAS: 1)				111	$6,669,000	$0	$6,669,000
COLSUBSIDIO	CCF22	860,007,336	1	111	$6,669,000	$0	$6,669,000
EPS (ADMINISTRADORAS: 6)				111	$7,612,000	$0	$7,612,000
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	1	$103,400	$0	$103,400
FAMISANAR	EPS017	830,003,564	7	61	$3,963,200	$0	$3,963,200
NUEVA E.P.S.	EPS037	900,156,264	2	18	$1,156,700	$0	$1,156,700
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	8	$529,900	$0	$529,900
SALUD TOTAL	EPS002	800,130,907	4	9	$806,500	$0	$806,500
SANITAS	EPS005	800,251,440	6	14	$1,052,300	$0	$1,052,300
ICBF (ADMINISTRADORAS: 1)				8	$293,100	$0	$293,100
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	8	$293,100	$0	$293,100
SENA (ADMINISTRADORAS: 1)				8	$195,600	$0	$195,600
SENA	PASENA	899,999,034	1	8	$195,600	$0	$195,600
TOTAL				**111**	**$43,652,200**	**$0**	**$43,652,200**