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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 800100230	9	COMPAÑIA DE VIGILANCIA DEL CASANARE LTDA COVICAS LTDA.	B - MENOS DE 200 COTIZANTES	COMFACASANARE	CARRERA 20 34 56	YOPAL-CASANARE	6322254	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-05	2025-06	1542130815	9487320263	E	2025/06/10	2025/06/09	BANCO BBVA COLOMBIA S.A.	0	$51,878,700

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: COMFACASANARE (104 Afiliados)						$181,498,988	$29,045,300			$189,860,158	$7,512,100			$186,455,306	$7,375,800			$189,860,158	$7,945,500		$0	$0
Centro de Trabajo: RIESGO 1 (3 Afiliados)						$4,470,500	$715,400			$4,470,500	$179,000			$3,047,000	$122,000			$4,470,500	$16,000		$0	$0
Ciudad: YOPAL Depto: CASANARE (3 Afiliados)						$4,470,500	$715,400			$4,470,500	$179,000			$3,047,000	$122,000			$4,470,500	$16,000		$0	$0
1	CC	1006405223	ACHAGUA GUANARO OFIR	230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF69	30	$1,423,500	$57,000	14-23	30	$1,423,500	$7,500	30	$0	$0
2	CC	1000126906	MARIN NOVA KATERIN PAOLA	230201	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF69	0	$0	$0	14-23	30	$1,423,500	$0	0	$0	$0
3	CC	1118547616	VEGA GONZALEZ ERIKA NATALIA	25-14	30	$1,623,500	$259,800	EPS005	30	$1,623,500	$65,000	CCF69	30	$1,623,500	$65,000	14-23	30	$1,623,500	$8,500	30	$0	$0
Centro de Trabajo: RIESGO 4 (100 Afiliados)						$175,604,988	$28,102,100			$183,966,158	$7,276,100			$181,984,806	$7,196,800			$183,966,158	$7,830,400		$0	$0
Ciudad: YOPAL Depto: CASANARE (100 Afiliados)						$175,604,988	$28,102,100			$183,966,158	$7,276,100			$181,984,806	$7,196,800			$183,966,158	$7,830,400		$0	$0
4	CC	74185272	ACEVEDO WILMER	230301	30	$2,128,429	$340,600	EPS005	30	$2,128,429	$85,200	CCF69	30	$2,128,429	$85,200	14-23	30	$2,128,429	$92,600	30	$0	$0
5	CC	79819429	ALMANZA LOZANO DEIVI FABIAN	231001	13	$1,078,550	$172,600	EPSC25	13	$1,078,550	$43,200	CCF69	13	$1,078,550	$43,200	14-23	13	$1,078,550	$47,000	13	$0	$0
6	CC	74825298	ALVARADO COMAYAN ERNESTO	230301	30	$2,101,197	$336,200	EPSC25	30	$2,101,197	$84,100	CCF69	30	$2,101,197	$84,100	14-23	30	$2,101,197	$91,500	30	$0	$0
7	CC	1116612092	ANGEL MORENO ANCIZAR EFREN	230301	30	$2,133,689	$341,400	EPSC25	30	$2,133,689	$85,400	CCF69	30	$2,133,689	$85,400	14-23	30	$2,133,689	$92,900	30	$0	$0
8	CC	17548215	ANTOLINEZ CERINZA FREDY	230301	30	$2,127,499	$340,400	EPS037	30	$2,127,499	$85,100	CCF69	30	$2,127,499	$85,100	14-23	30	$2,127,499	$92,600	30	$0	$0
9	CC	39282307	ARANGO ARENAS IRIS TELVA DEL CARMEN	230301	1	$47,450	$7,600	EPS005	1	$47,450	$1,900	CCF69	1	$47,450	$1,900	14-23	1	$47,450	$2,100	1	$0	$0
10	CC	9659664	ARDILA PEREZ SAUL	230301	30	$2,131,831	$341,100	EPS005	30	$2,131,831	$85,300	CCF69	30	$2,131,831	$85,300	14-23	30	$2,131,831	$92,800	30	$0	$0
11	CC	1118124812	ARIAS SANABRIA BETY	230301	30	$1,944,615	$311,200	EPSC25	30	$1,944,615	$77,800	CCF69	30	$1,944,615	$77,800	14-23	30	$1,944,615	$84,600	30	$0	$0
12	CC	1057609028	BELLO RUIZ DIEGO ALEJANDRO	230301	30	$2,091,089	$334,600	EPS037	30	$2,091,089	$83,700	CCF69	30	$2,091,089	$83,700	14-23	30	$2,091,089	$91,000	30	$0	$0
13	CC	1118528777	BELLO TRUJILLO KEVIN ALEXANDER	230301	28	$2,045,496	$327,300	EPSC25	28	$2,045,496	$81,900	CCF69	28	$2,045,496	$81,900	14-23	28	$2,045,496	$89,000	28	$0	$0
14	CC	1118528777	BELLO TRUJILLO KEVIN ALEXANDER	230301	2	$94,900	$15,200	EPSC25	2	$94,900	$3,800	CCF69	0	$0	$0	14-23	2	$94,900	$0	0	$0	$0
15	CC	1002461049	BELTRAN VASQUEZ BRAYAN ALBERTO	230301	30	$2,747,652	$439,700	EPS005	30	$2,747,652	$110,000	CCF69	30	$2,747,652	$110,000	14-23	30	$2,747,652	$119,600	30	$0	$0
16	CC	1118552667	BLANCO GUERRERO DIEGO ARMANDO	230301	22	$1,625,668	$260,200	EPS005	22	$1,625,668	$65,100	CCF69	22	$1,625,668	$65,100	14-23	22	$1,625,668	$70,800	22	$0	$0
17	CC	1121829972	BONILLA CASTAÑEDA YIBER YADIRA	231001	30	$2,147,305	$343,600	EPSC25	30	$2,147,305	$85,900	CCF69	30	$2,147,305	$85,900	14-23	30	$2,147,305	$93,500	30	$0	$0
18	CC	1118553672	BURGOS SANTOS RODRIGO ALBERTO	230301	30	$2,296,154	$367,400	EPS005	30	$2,296,154	$91,900	CCF69	30	$2,296,154	$91,900	14-23	30	$2,296,154	$99,900	30	$0	$0
19	CC	53101151	CALDERON GRANADOS MONICA MARIA	230301	30	$2,124,715	$340,000	EPS037	30	$2,124,715	$85,000	CCF69	30	$2,124,715	$85,000	14-23	30	$2,124,715	$92,500	30	$0	$0
20	CC	17585156	CAÑAS CARLOS JULIO	231001	30	$2,124,715	$340,000	EPS005	30	$2,124,715	$85,000	CCF69	30	$2,124,715	$85,000	14-23	30	$2,124,715	$92,500	30	$0	$0
21	CC	91284709	CARDENAS CANDELA JULIO CESAR	230301	9	$761,257	$121,900	EPSC25	9	$761,257	$30,500	CCF69	9	$761,257	$30,500	14-23	9	$761,257	$33,200	9	$0	$0
22	CC	13716058	CARDENAS CANDELA SAUL ANTONIO	230301	1	$57,450	$9,200	EPS005	1	$57,450	$2,300	CCF69	1	$57,450	$2,300	14-23	1	$57,450	$2,500	1	$0	$0
23	CC	9431960	CARDOZO AGUIRRE HECTOR JULIO	230301	30	$2,117,288	$338,800	EPS037	30	$2,117,288	$84,700	CCF69	30	$2,117,288	$84,700	14-23	30	$2,117,288	$92,200	30	$0	$0
24	CC	1118565052	CASTRO TORRES CHRISTHIAN FABIAN	230301	30	$2,134,308	$341,500	EPS037	30	$2,134,308	$85,400	CCF69	30	$2,134,308	$85,400	14-23	30	$2,134,308	$92,900	30	$0	$0
25	CC	1118561230	CEPEDA GONZALEZ LEIDY CONSUELO	230301	15	$1,077,831	$172,500	EPSC25	15	$1,077,831	$43,200	CCF69	15	$1,077,831	$43,200	14-23	15	$1,077,831	$46,900	15	$0	$0
26	CC	12621023	CHARRIS RUIZ JULIO EDUARDO	230301	30	$2,131,524	$341,100	EPS037	30	$2,131,524	$85,300	CCF69	30	$2,131,524	$85,300	14-23	30	$2,131,524	$92,800	30	$0	$0

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Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
27	CC	7363462	CHAVEZ MORALES FERNANDO	230301	30	$2,115,122	$338,500	EPS005	30	$2,115,122	$84,700	CCF69	30	$2,115,122	$84,700	14-23	30	$2,115,122	$92,100	30	$0	$0
28	CC	74849205	CRUZ ROMERO MILLER HUMBERTO	230301	15	$1,079,379	$172,800	EPS037	15	$1,079,379	$43,200	CCF69	15	$1,079,379	$43,200	14-23	15	$1,079,379	$47,000	15	$0	$0
29	CC	9505857	DAZA ROJAS RODRIGO	230301	21	$1,757,701	$281,300	EPS037	21	$1,757,701	$70,400	CCF69	21	$1,757,701	$70,400	14-23	21	$1,757,701	$76,500	21	$0	$0
30	CC	9505857	DAZA ROJAS RODRIGO	230301	9	$427,050	$68,400	EPS037	9	$427,050	$0	CCF69	9	$427,050	$0	14-23	9	$427,050	$0	9	$0	$0
31	CC	1088284566	DIAZ CARDONA JHON FREDY	230301	30	$2,125,953	$340,200	EPS037	30	$2,125,953	$85,100	CCF69	30	$2,125,953	$85,100	14-23	30	$2,125,953	$92,500	30	$0	$0
32	CC	23725450	DUCON NIÑO BRICEIDA	25-14	30	$2,088,820	$334,300	EPS037	30	$2,088,820	$83,600	CCF69	30	$2,088,820	$83,600	14-23	30	$2,088,820	$90,900	30	$0	$0
33	CC	1118200911	ESQUIVEL TOVAR ROSA LILIANA	230301	10	$703,802	$112,700	EPSC25	10	$703,802	$28,200	CCF69	10	$703,802	$28,200	14-23	10	$703,802	$30,700	10	$0	$0
34	CC	7336064	GAMA RAMIREZ AMIR HUMBERTO	230301	30	$2,121,311	$339,500	EPS005	30	$2,121,311	$84,900	CCF69	30	$2,121,311	$84,900	14-23	30	$2,121,311	$92,300	30	$0	$0
35	CC	47426724	GAMBOA ACERO ANA SILENIA	230301	30	$2,118,218	$339,000	EPS041	30	$2,118,218	$84,800	CCF69	30	$2,118,218	$84,800	14-23	30	$2,118,218	$92,200	30	$0	$0
36	CC	74857432	GERONIMO CAICEDO TIRSO	230301	30	$2,106,457	$337,100	EPS037	30	$2,106,457	$84,300	CCF69	30	$2,106,457	$84,300	14-23	30	$2,106,457	$91,700	30	$0	$0
37	CC	46376325	GONZALEZ ELVIA CECILIA	230301	30	$2,130,905	$341,000	EPS041	30	$2,130,905	$85,300	CCF69	30	$2,130,905	$85,300	14-23	30	$2,130,905	$92,700	30	$0	$0
38	CC	21238533	GONZALEZ GARCIA ISABEL		0	$0	$0	EPS005	30	$4,123,500	$165,000	CCF69	30	$4,123,500	$165,000	14-23	30	$4,123,500	$179,400	30	$0	$0
39	CC	74770671	GONZALEZ JIMENEZ JUNIO MARIA	230301	30	$2,116,669	$338,700	EPSC25	30	$2,116,669	$84,700	CCF69	30	$2,116,669	$84,700	14-23	30	$2,116,669	$92,100	30	$0	$0
40	CC	1116555498	GRANADOS ROMERO EDWAR ENRIQUE	230301	30	$2,229,241	$356,700	EPS041	30	$2,229,241	$89,200	CCF69	30	$2,229,241	$89,200	14-23	30	$2,229,241	$97,000	30	$0	$0
41	CC	1014243171	GUARIN MONTOYA JHON CARNGENS	230201	30	$2,073,347	$331,800	EPS005	30	$2,073,347	$83,000	CCF69	30	$2,073,347	$83,000	14-23	30	$2,073,347	$90,200	30	$0	$0
42	CC	1115860945	GUARIN PRADA MIGUEL ANGEL	230301	30	$2,140,808	$342,600	EPSC25	30	$2,140,808	$85,700	CCF69	30	$2,140,808	$85,700	14-23	30	$2,140,808	$93,200	30	$0	$0
43	CC	7063470	GUEVARA MORA PEDRO	230301	15	$1,047,196	$167,600	EPS005	15	$1,047,196	$41,900	CCF69	15	$1,047,196	$41,900	14-23	15	$1,047,196	$45,600	15	$0	$0
44	CE	737623	GUZMAN NAVAS RAFAEL ANTONIO	230201	30	$2,136,475	$341,900	EPS005	30	$2,136,475	$85,500	CCF69	30	$2,136,475	$85,500	14-23	30	$2,136,475	$93,000	30	$0	$0
45	CC	1117325526	HERRERA ORDOÑEZ LEIDY DAYANNA	230301	30	$2,188,463	$350,200	EPS041	30	$2,188,463	$87,600	CCF69	30	$2,188,463	$87,600	14-23	30	$2,188,463	$95,200	30	$0	$0
46	CC	88306280	JAIMES BALBUENA FERLEY OMAR	230301	30	$2,211,055	$353,800	EPS005	30	$2,211,055	$88,500	CCF69	30	$2,211,055	$88,500	14-23	30	$2,211,055	$96,200	30	$0	$0
47	CC	1116042173	JERONIMO GUALDRON JOSE VICENTE	230301	30	$2,110,789	$337,800	EPS005	30	$2,110,789	$84,500	CCF69	30	$2,110,789	$84,500	14-23	30	$2,110,789	$91,900	30	$0	$0
48	CC	1118547440	LARROTA RODRIGUEZ ERIKA MAYERLY	230301	30	$2,130,904	$341,000	ESSC24	30	$2,130,904	$85,300	CCF69	30	$2,130,904	$85,300	14-23	30	$2,130,904	$92,700	30	$0	$0
49	CC	6965301	LEAL CORDERO JEIVER JHOJAN	230301	30	$1,935,332	$309,700	EPS005	30	$1,935,332	$77,500	CCF69	30	$1,935,332	$77,500	14-23	30	$1,935,332	$84,200	30	$0	$0
50	CC	47425243	LOPEZ BALCARCEL LUZ DELIA		0	$0	$0	EPS005	30	$2,115,741	$84,700	CCF69	30	$2,115,741	$84,700	14-23	30	$2,115,741	$92,100	30	$0	$0
51	CC	1115865818	MAHECHA LOPEZ CARLOS EDUARDO	230301	30	$2,125,953	$340,200	EPS005	30	$2,125,953	$85,100	CCF69	30	$2,125,953	$85,100	14-23	30	$2,125,953	$92,500	30	$0	$0
52	CC	74847405	MENDIVELSO RODRIGUEZ ELKIN	230301	30	$2,109,862	$337,600	EPSC25	30	$2,109,862	$84,400	CCF69	30	$2,109,862	$84,400	14-23	30	$2,109,862	$91,800	30	$0	$0
53	CC	1115916456	MENDOZA ROJAS VERONICA ELENA	230301	30	$2,118,835	$339,100	EPS005	30	$2,118,835	$84,800	CCF69	30	$2,118,835	$84,800	14-23	30	$2,118,835	$92,200	30	$0	$0
54	CC	74770750	MOJICA RODRIGUEZ HEIVER ABSALON	230301	30	$2,623,500	$419,800	EPS037	30	$2,623,500	$105,000	CCF69	30	$2,623,500	$105,000	14-23	30	$2,623,500	$114,200	30	$0	$0
55	CC	74811908	MOLANO GROSSO OLMAR	230301	5	$375,267	$60,100	EPSC25	5	$375,267	$15,100	CCF69	5	$375,267	$15,100	14-23	5	$375,267	$16,400	5	$0	$0
56	CC	9432844	MONTANEZ INOCENCIO YOLMAN DIONEL	230201	30	$2,091,913	$334,800	EPSC25	30	$2,091,913	$83,700	CCF69	30	$2,091,913	$83,700	14-23	30	$2,091,913	$91,000	30	$0	$0
57	CC	1007539779	MONTAÑEZ SALCEDO JHONNY ALEXANDER	230301	30	$2,072,831	$331,700	EPS037	30	$2,072,831	$83,000	CCF69	30	$2,072,831	$83,000	14-23	30	$2,072,831	$90,200	30	$0	$0
58	CC	7365787	MORALES CORDERO CARLOS EDILSON	230301	30	$2,151,946	$344,400	EPS037	30	$2,151,946	$86,100	CCF69	30	$2,151,946	$86,100	14-23	30	$2,151,946	$93,700	30	$0	$0
59	CC	1116992747	MORALES ALFONSO LUIS ALFREDO	230301	13	$886,900	$142,000	EPS037	13	$886,900	$35,500	CCF69	13	$886,900	$35,500	14-23	13	$886,900	$38,600	13	$0	$0
60	CC	1116992747	MORALES ALFONSO LUIS ALFREDO	230301	2	$94,900	$15,200	EPS037	2	$94,900	$3,800	CCF69	0	$0	$0	14-23	2	$94,900	$0	0	$0	$0
61	CC	74860539	MORALES SIBO NICANOR	230301	30	$2,116,051	$338,600	EPS037	30	$2,116,051	$84,700	CCF69	30	$2,116,051	$84,700	14-23	30	$2,116,051	$92,100	30	$0	$0
62	CC	74849771	MORENO NARANJO EDUARD INGMAR	231001	30	$2,301,962	$368,400	EPS037	30	$2,301,962	$92,100	CCF69	30	$2,301,962	$92,100	14-23	30	$2,301,962	$100,200	30	$0	$0

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Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
63	CC	1007775230	ORTIZ TUAY ARDINSON	230301	30	$2,123,477	$339,800	EPS037	30	$2,123,477	$85,000	CCF69	30	$2,123,477	$85,000	14-23	30	$2,123,477	$92,400	30	$0	$0
64	CC	74825159	ORTIZ ABRIL CARLOS ALBERTO	231001	30	$2,111,718	$337,900	EPS037	30	$2,111,718	$84,500	CCF69	30	$2,111,718	$84,500	14-23	30	$2,111,718	$91,900	30	$0	$0
65	CC	9431567	ORTIZ CESPEDES HECTOR MAURICIO	230301	22	$2,004,745	$320,800	EPS005	22	$2,004,745	$80,200	CCF69	22	$2,004,745	$80,200	14-23	22	$2,004,745	$87,300	22	$0	$0
66	CC	80229055	ORTIZ NIETO JORGE ENRIQUE	230301	30	$2,127,499	$340,400	EPS041	30	$2,127,499	$85,100	CCF69	30	$2,127,499	$85,100	14-23	30	$2,127,499	$92,600	30	$0	$0
67	CC	1113037582	ORTIZ CARREÑO YURY ANDREA	230201	30	$2,104,291	$336,700	EPS005	30	$2,104,291	$84,200	CCF69	30	$2,104,291	$84,200	14-23	30	$2,104,291	$91,600	30	$0	$0
68	CC	1118567485	PACHECO CHAPARRO ARNULFO	230301	30	$2,120,074	$339,300	EPS037	30	$2,120,074	$84,900	CCF69	30	$2,120,074	$84,900	14-23	30	$2,120,074	$92,300	30	$0	$0
69	CC	1000728078	PACHON DUCUARA SERGIO NICOLAS	230301	30	$2,112,646	$338,100	EPS037	30	$2,112,646	$84,600	CCF69	30	$2,112,646	$84,600	14-23	30	$2,112,646	$92,000	30	$0	$0
70	CC	23423560	PALACIOS ROMERO JANETH		0	$0	$0	EPS037	30	$2,121,929	$84,900	CCF69	30	$2,121,929	$84,900	14-23	30	$2,121,929	$92,400	30	$0	$0
71	CC	1118533062	PEÑA GELVEZ MILENA ISAMAR	25-14	9	$714,943	$114,400	EPS005	9	$714,943	$28,600	CCF69	9	$714,943	$28,600	14-23	9	$714,943	$31,200	9	$0	$0
72	CC	1003839508	PEÑA GONZALEZ SEBASTIAN DAVID	230201	30	$2,057,875	$329,300	EPS037	30	$2,057,875	$82,400	CCF69	30	$2,057,875	$82,400	14-23	30	$2,057,875	$89,600	30	$0	$0
73	CC	1118534841	PEREZ MORENO DORAYMA	230301	18	$1,191,402	$190,700	EPS005	18	$1,191,402	$47,700	CCF69	18	$1,191,402	$47,700	14-23	18	$1,191,402	$51,900	18	$0	$0
74	CC	74770049	PEREZ PEREZ JOSE NORBERTO	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF69	0	$0	$0	14-23	30	$1,423,500	$0	0	$0	$0
75	CC	7231855	PINEDA FORERO JHON GILBER	230301	30	$1,942,140	$310,800	EPSC25	30	$1,942,140	$77,700	CCF69	30	$1,942,140	$77,700	14-23	30	$1,942,140	$84,500	30	$0	$0
76	CC	1116993158	PIÑEROS GAMEZ MICHAEL ANDRES	230301	30	$2,083,249	$333,400	EPSC25	30	$2,083,249	$83,400	CCF69	30	$2,083,249	$83,400	14-23	30	$2,083,249	$90,700	30	$0	$0
77	CC	1118100340	PLAZAS MORALES JERSSON SMITH	230301	30	$1,866,014	$298,600	EPSC25	30	$1,866,014	$74,700	CCF69	30	$1,866,014	$74,700	14-23	30	$1,866,014	$81,200	30	$0	$0
78	CC	65754816	RENGIFO RIVERA GLORIA STELLA	231001	15	$1,033,579	$165,400	EPS037	15	$1,033,579	$41,400	CCF69	15	$1,033,579	$41,400	14-23	15	$1,033,579	$45,000	15	$0	$0
79	CC	74865426	REYES FUENTES CAMPO ELIAS	230301	30	$2,075,203	$332,100	MIN002	30	$2,075,203	$83,100	CCF69	30	$2,075,203	$83,100	14-23	30	$2,075,203	$90,300	30	$0	$0
80	CC	1007478950	RINCON BARAHONA EVELING STEFANY	230301	30	$2,164,635	$346,400	EPSC25	30	$2,164,635	$86,600	CCF69	30	$2,164,635	$86,600	14-23	30	$2,164,635	$94,200	30	$0	$0
81	CC	74849289	RIVAS HINOJOSA CRISTIAN FERNEY	230301	7	$332,150	$53,200	EPS037	7	$332,150	$13,300	CCF69	7	$248,798	$10,000	14-23	7	$332,150	$14,500	7	$0	$0
82	CC	1115863296	RODRIGUEZ CAICEDO CRISTIAN LEONARDO	230301	30	$2,118,836	$339,100	EPSC25	30	$2,118,836	$84,800	CCF69	30	$2,118,836	$84,800	14-23	30	$2,118,836	$92,200	30	$0	$0
83	CC	1118539696	RODRIGUEZ GUERRERO YOVER ELIN	25-14	30	$1,934,093	$309,500	EPS037	30	$1,934,093	$77,400	CCF69	30	$1,934,093	$77,400	14-23	30	$1,934,093	$84,200	30	$0	$0
84	CC	1010204691	ROJAS SUAREZ FLOR ANGELA	230301	30	$2,083,248	$333,400	EPS041	30	$2,083,248	$83,400	CCF69	30	$2,083,248	$83,400	14-23	30	$2,083,248	$90,700	30	$0	$0
85	CC	1006558986	ROJAS PEREZ YESICA PAOLA	230301	26	$1,825,786	$292,200	EPS041	26	$1,825,786	$73,100	CCF69	26	$1,825,786	$73,100	14-23	26	$1,825,786	$79,500	26	$0	$0
86	CC	1006558986	ROJAS PEREZ YESICA PAOLA	230301	1	$47,450	$7,600	EPS041	1	$47,450	$1,900	CCF69	0	$0	$0	14-23	1	$47,450	$0	0	$0	$0
87	CC	1006558986	ROJAS PEREZ YESICA PAOLA	230301	3	$142,350	$22,800	EPS041	3	$142,350	$5,700	CCF69	0	$0	$0	14-23	3	$142,350	$0	0	$0	$0
88	CC	9431173	ROSAS REYES EDDYMER	230201	30	$2,131,214	$341,000	EPS037	30	$2,131,214	$85,300	CCF69	30	$2,131,214	$85,300	14-23	30	$2,131,214	$92,800	30	$0	$0
89	CC	1118529274	SALCEDO GUTIERREZ BRENDA YOLENI	230301	30	$2,102,435	$336,400	EPS037	30	$2,102,435	$84,100	CCF69	30	$2,102,435	$84,100	14-23	30	$2,102,435	$91,500	30	$0	$0
90	CC	74811802	SALCEDO PEREZ RAMIRO	230301	5	$412,090	$66,000	EPS037	5	$412,090	$16,500	CCF69	5	$412,090	$16,500	14-23	5	$412,090	$18,000	5	$0	$0
91	CC	1117322179	SAMANIEGO MORENO KEVIN SANTIAGO	230301	3	$290,886	$46,600	EPS041	3	$290,886	$11,700	CCF69	3	$290,886	$11,700	14-23	3	$290,886	$12,700	3	$0	$0
92	CC	24231818	SANABRIA CAMACHO ALBA NELLY	230301	15	$1,073,189	$171,800	EPSC25	15	$1,073,189	$43,000	CCF69	15	$1,073,189	$43,000	14-23	15	$1,073,189	$46,700	15	$0	$0
93	CC	1006636483	SIGUA INOCENCIO DEYBER FABIAN	230301	15	$1,025,534	$164,100	EPSC25	15	$1,025,534	$41,100	CCF69	15	$1,025,534	$41,100	14-23	15	$1,025,534	$44,700	15	$0	$0
94	CC	1006553887	SIVO PEREZ YEIDER ARNOLDO	230301	30	$2,124,714	$340,000	EPSC25	30	$2,124,714	$85,000	CCF69	30	$2,124,714	$85,000	14-23	30	$2,124,714	$92,500	30	$0	$0
95	CC	24234707	SOSA DIAZ ALBA ESTRELLA	25-14	30	$2,174,848	$348,000	ESSC24	30	$2,174,848	$87,000	CCF69	30	$2,174,848	$87,000	14-23	30	$2,174,848	$94,700	30	$0	$0
96	CC	23827567	SOTABAN NEME MARIA GILMA	230301	30	$2,121,002	$339,400	EPSC25	30	$2,121,002	$84,900	CCF69	30	$2,121,002	$84,900	14-23	30	$2,121,002	$92,300	30	$0	$0
97	CC	74852757	SUAREZ EDGAR ALBEIRO	230301	30	$2,122,859	$339,700	EPSC25	30	$2,122,859	$85,000	CCF69	30	$2,122,859	$85,000	14-23	30	$2,122,859	$92,400	30	$0	$0
98	CC	74857883	TABACO INOCENCIO ARGELIO	230301	9	$632,835	$101,300	EPS005	9	$632,835	$25,400	CCF69	9	$632,835	$25,400	14-23	9	$632,835	$27,600	9	$0	$0
99	CC	68304752	TARIFA ACOSTA EDITH ATILIA	230201	21	$1,859,818	$297,600	EPS037	21	$1,859,818	$74,400	CCF69	21	$1,859,818	$74,400	14-23	21	$1,859,818	$81,000	21	$0	$0

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Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
100	CC	68304752	TARIFA ACOSTA EDITH ATILIA	230201	9	$427,050	$68,400	EPS037	9	$427,050	$0	CCF69	9	$427,050	$0	14-23	9	$427,050	$0	9	$0	$0
101	CC	1006423008	TELLEZ BOTIA ADRIANA MARIA	230301	14	$886,796	$141,900	EPSC25	14	$886,796	$35,500	CCF69	14	$886,796	$35,500	14-23	14	$886,796	$38,600	14	$0	$0
102	CC	1006423008	TELLEZ BOTIA ADRIANA MARIA	230301	16	$759,200	$121,500	EPSC25	16	$759,200	$0	CCF69	16	$759,200	$0	14-23	16	$759,200	$0	16	$0	$0
103	CC	52372223	TORRES ARBELAEZ IRENE	230301	15	$1,018,247	$163,000	EPS005	15	$1,018,247	$40,800	CCF69	15	$1,018,247	$40,800	14-23	15	$1,018,247	$44,300	15	$0	$0
104	CC	1118650614	TORRES TUMAY RAFAEL EDUARDO	230301	8	$706,072	$113,000	EPSC25	8	$706,072	$28,300	CCF69	8	$706,072	$28,300	14-23	8	$706,072	$30,800	8	$0	$0
105	CC	24231307	VANEGAS MENDOZA ROSAURA YANET	230301	30	$2,095,008	$335,300	EPS037	30	$2,095,008	$83,900	CCF69	30	$2,095,008	$83,900	14-23	30	$2,095,008	$91,200	30	$0	$0
106	CC	1116040468	VARGAS MARTINEZ GILBERTO	230301	15	$1,069,475	$171,200	EPSC25	15	$1,069,475	$42,800	CCF69	15	$1,069,475	$42,800	14-23	15	$1,069,475	$46,600	15	$0	$0
107	CC	39951319	VARGAS VEGA YEIMMY NATALY	230301	2	$94,900	$15,200	EPS005	2	$94,900	$3,800	CCF69	0	$0	$0	14-23	2	$94,900	$0	0	$0	$0
108	CC	39951319	VARGAS VEGA YEIMMY NATALY	230301	28	$2,084,177	$333,500	EPS005	28	$2,084,177	$83,400	CCF69	28	$2,084,177	$83,400	14-23	28	$2,084,177	$90,700	28	$0	$0
109	CC	86076516	VEGA GONZALEZ JUAN GABRIEL	230301	30	$3,315,218	$530,500	EPS005	30	$3,315,218	$132,700	CCF69	30	$3,315,218	$132,700	14-23	30	$3,315,218	$144,300	30	$0	$0
110	CC	1118649012	YAÑEZ MARTINEZ GABRIEL ENRIQUE	230201	30	$1,949,567	$312,000	EPSC25	30	$1,949,567	$78,000	CCF69	30	$1,949,567	$78,000	14-23	30	$1,949,567	$84,900	30	$0	$0
111	CC	1118544363	ZUÑIGA PANQUEBA CARMEN YOLIMA	230301	18	$1,382,022	$221,200	EPS037	18	$1,382,022	$55,300	CCF69	18	$1,382,022	$55,300	14-23	18	$1,382,022	$60,200	18	$0	$0
112	CC	1118544363	ZUÑIGA PANQUEBA CARMEN YOLIMA	230301	12	$569,400	$91,200	EPS037	12	$569,400	$0	CCF69	12	$569,400	$0	14-23	12	$569,400	$0	12	$0	$0
Centro de Trabajo: RIESGO 5 (1 Afiliados)						**$1,423,500**	**$227,800**			**$1,423,500**	**$57,000**			**$1,423,500**	**$57,000**			**$1,423,500**	**$99,100**		**$0**	**$0**
Ciudad: YOPAL Depto: CASANARE (1 Afiliados)						**$1,423,500**	**$227,800**			**$1,423,500**	**$57,000**			**$1,423,500**	**$57,000**			**$1,423,500**	**$99,100**		**$0**	**$0**
113	CC	1090523689	ALMEYDA MORALES CAMILO ANDRES	230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF69	30	$1,423,500	$57,000	14-23	30	$1,423,500	$99,100	30	$0	$0
Total			**Afiliados(104)**			**$181,498,988**	**$29,045,300**			**$189,860,158**	**$7,512,100**			**$186,455,306**	**$7,375,800**			**$189,860,158**	**$7,945,500**		**$0**	**$0**

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 800100230	9	COMPAÑIA DE VIGILANCIA DEL CASANARE LTDA COVICAS LTDA.	B - MENOS DE 200 COTIZANTES	COMFACASANARE	CARRERA 20 34 56	YOPAL-CASANARE	6322254	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-05	2025-06	1542130815	9487320263	E	2025/06/10	2025/06/09	BANCO BBVA COLOMBIA S.A.	0	$51,878,700

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				101	$29,045,300	$0	$0	$29,045,300
COLFONDOS	231001	800,227,940	6	6	$1,727,900	$0	$0	$1,727,900
COLPENSIONES	25-14	900,336,004	7	5	$1,366,000	$0	$0	$1,366,000
PORVENIR	230301	800,224,808	8	81	$23,030,100	$0	$0	$23,030,100
PROTECCION	230201	800,229,739	0	9	$2,921,300	$0	$0	$2,921,300
ARL (ADMINISTRADORAS: 1)				104	$7,945,500	$0	$0	$7,945,500
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	104	$7,945,500	$0	$0	$7,945,500
CCF (ADMINISTRADORAS: 1)				104	$7,375,800	$0	$0	$7,375,800
COMFACASANARE	CCF69	844,003,392	8	104	$7,375,800	$0	$0	$7,375,800
EPS (ADMINISTRADORAS: 6)				104	$7,512,100	$0	$0	$7,512,100
CAPRESOCA	EPSC25	891,856,000	7	28	$1,848,400	$0	$0	$1,848,400
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	2	$172,300	$0	$0	$172,300
FOSYGA RÉGIMEN DE EXCEPCIÓN	MIN002	901,037,916	1	1	$83,100	$0	$0	$83,100
NUEVA E.P.S.	EPS037	900,156,264	2	34	$2,517,900	$0	$0	$2,517,900
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	8	$607,800	$0	$0	$607,800
SANITAS	EPS005	800,251,440	6	31	$2,282,600	$0	$0	$2,282,600
TOTAL				**104**	**$51,878,700**	**$0**	**$0**	**$51,878,700**