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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 890102064	9	CRUZ ROJA COLOMBIANA SECCIONAL ATLANTICO	B - MENOS DE 200 COTIZANTES	CRUZ ROJA COLOMBIANA SECCIONALT ATLANTIC	CLL 65 33-34	BARRANQUILLA-ATLANTICO	3695320	No

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: CRUZ ROJA COLOMBIANA SECCIONALT ATLANTIC (56 Afiliados)						$128,392,832	$20,739,400			$129,816,332	$16,229,700			$129,816,332	$5,195,000			$129,816,332	$2,575,900		$129,816,332	$6,496,000
Centro de Trabajo: CENTRO TRABAJO 1010101 (10 Afiliados)						$30,366,857	$4,988,700			$31,790,357	$3,974,300			$31,790,357	$1,272,100			$31,790,357	$163,500		$31,790,357	$1,590,300
Ciudad: BARRANQUILLA Depto: ATLANTICO (10 Afiliados)						$30,366,857	$4,988,700			$31,790,357	$3,974,300			$31,790,357	$1,272,100			$31,790,357	$163,500		$31,790,357	$1,590,300
1	CC	1047221460	CAMPBELL ROSANIA ROSA KATHERINE	230201	30	$1,450,000	$232,000	EPS010	30	$1,450,000	$181,300	CCF07	30	$1,450,000	$58,000	14-11	30	$1,450,000	$7,600	30	$1,450,000	$72,500
2	CC	57425790	CHACON MIRANDA YESENIA MARIA	230301	29	$1,739,035	$278,300	EPS005	29	$1,739,035	$217,400	CCF07	29	$1,739,035	$69,600	14-11	29	$1,739,035	$9,100	29	$1,739,035	$87,000
3	CC	57425790	CHACON MIRANDA YESENIA MARIA	230301	1	$59,967	$9,600	EPS005	1	$59,967	$7,500	CCF07	1	$59,967	$2,400	14-11	1	$59,967	$0	1	$59,967	$3,000
4	CC	1140814553	HART BLANCO MIGUEL ANGEL	230201	30	$2,000,000	$320,000	EPS002	30	$2,000,000	$250,000	CCF07	30	$2,000,000	$80,000	14-11	30	$2,000,000	$10,500	30	$2,000,000	$100,000
5	CC	1140833173	JIMENEZ RUIZ KELLY JOHANNA	230301	2	$141,334	$22,700	EPS010	2	$141,334	$17,700	CCF07	2	$141,334	$5,700	14-11	2	$141,334	$0	2	$141,334	$7,200
6	CC	1140833173	JIMENEZ RUIZ KELLY JOHANNA	230301	28	$1,978,668	$316,600	EPS010	28	$1,978,668	$247,400	CCF07	28	$1,978,668	$79,200	14-11	28	$1,978,668	$10,400	28	$1,978,668	$99,000
7	CC	22466532	MOLINA DIAZ MARIA ISABEL	25-14	30	$3,823,001	$611,700	EPS005	30	$3,823,001	$477,900	CCF07	30	$3,823,001	$153,000	14-11	30	$3,823,001	$20,000	30	$3,823,001	$191,200
8	CC	1001885198	MONSALVE PERALTA ESTEBAN ELIAS	230301	30	$1,423,500	$227,800	ESSC24	30	$1,423,500	$178,000	CCF07	30	$1,423,500	$57,000	14-11	30	$1,423,500	$7,500	30	$1,423,500	$71,300
9	CC	22418529	OROZCO VIVERO CECILIA MARIA		0	$0	$0	EPS010	30	$1,423,500	$178,000	CCF07	30	$1,423,500	$57,000	14-11	30	$1,423,500	$7,500	30	$1,423,500	$71,300
10	CC	32780415	RADI SAGBINI ZULEIMA	25-14	30	$12,953,850	$2,202,300	EPS005	30	$12,953,850	$1,619,300	CCF07	30	$12,953,850	$518,200	14-11	30	$12,953,850	$67,700	30	$12,953,850	$647,800
11	CC	15049700	ROJAS ARRIETA JOSE GREGORIO	25-14	3	$299,850	$48,000	EPS010	3	$299,850	$37,500	CCF07	3	$299,850	$12,000	14-11	3	$299,850	$0	3	$299,850	$15,000
12	CC	15049700	ROJAS ARRIETA JOSE GREGORIO	25-14	27	$2,698,650	$431,800	EPS010	27	$2,698,650	$337,400	CCF07	27	$2,698,650	$108,000	14-11	27	$2,698,650	$14,100	27	$2,698,650	$135,000
13	CC	1043605015	SANDOVAL BERMEJO ESTEFANY DEL CARMEN	230301	1	$59,967	$9,600	EPS005	1	$59,967	$7,500	CCF07	1	$59,967	$2,400	14-11	1	$59,967	$0	1	$59,967	$3,000
14	CC	1043605015	SANDOVAL BERMEJO ESTEFANY DEL CARMEN	230301	29	$1,739,035	$278,300	EPS005	29	$1,739,035	$217,400	CCF07	29	$1,739,035	$69,600	14-11	29	$1,739,035	$9,100	29	$1,739,035	$87,000
Centro de Trabajo: CENTRO TRABAJO 1010201 (6 Afiliados)						$13,483,709	$2,157,500			$13,483,709	$1,685,800			$13,483,709	$539,600			$13,483,709	$70,300		$13,483,709	$675,000
Ciudad: BARRANQUILLA Depto: ATLANTICO (6 Afiliados)						$13,483,709	$2,157,500			$13,483,709	$1,685,800			$13,483,709	$539,600			$13,483,709	$70,300		$13,483,709	$675,000
15	CC	32859859	ARIAS VIADERO JAEL ESTHER	25-14	1	$47,450	$7,600	EPS010	1	$47,450	$6,000	CCF07	1	$47,450	$1,900	14-11	1	$47,450	$0	1	$47,450	$2,500
16	CC	32859859	ARIAS VIADERO JAEL ESTHER	25-14	29	$1,376,050	$220,200	EPS010	29	$1,376,050	$172,100	CCF07	29	$1,376,050	$55,100	14-11	29	$1,376,050	$7,200	29	$1,376,050	$68,900
17	CC	32794021	CARO PALOMINO JACIBE PATRICIA	25-14	30	$3,000,000	$480,000	EPS010	30	$3,000,000	$375,000	CCF07	30	$3,000,000	$120,000	14-11	30	$3,000,000	$15,700	30	$3,000,000	$150,000
18	CC	1101074929	FUENTES JIMENEZ DEISY NAYIBE	230201	30	$2,220,613	$355,300	EPS010	30	$2,220,613	$277,600	CCF07	30	$2,220,613	$88,900	14-11	30	$2,220,613	$11,600	30	$2,220,613	$111,200
19	CC	8788648	PACHECO FRANCO JUAN CARLOS	230201	30	$2,200,602	$352,100	EPS002	30	$2,200,602	$275,100	CCF07	30	$2,200,602	$88,100	14-11	30	$2,200,602	$11,500	30	$2,200,602	$110,200
20	CC	12628765	PEREIRA DIAZ ALDEMAR	25-14	30	$2,311,571	$369,900	EPS002	30	$2,311,571	$289,000	CCF07	30	$2,311,571	$92,500	14-11	30	$2,311,571	$12,100	30	$2,311,571	$115,700
21	CC	72347361	SIERRA DIAZ ERIS GREGORIO	230301	30	$2,327,423	$372,400	EPS002	30	$2,327,423	$291,000	CCF07	30	$2,327,423	$93,100	14-11	30	$2,327,423	$12,200	30	$2,327,423	$116,500
Centro de Trabajo: CENTRO TRABAJO 1010301 (2 Afiliados)						$3,950,000	$632,000			$3,950,000	$493,800			$3,950,000	$158,000			$3,950,000	$20,700		$3,950,000	$197,500
Ciudad: BARRANQUILLA Depto: ATLANTICO (2 Afiliados)						$3,950,000	$632,000			$3,950,000	$493,800			$3,950,000	$158,000			$3,950,000	$20,700		$3,950,000	$197,500
22	CC	1140835163	CANTILLO ARANZALEZ ALBERTO ANDRES	230201	30	$2,500,000	$400,000	EPS010	30	$2,500,000	$312,500	CCF07	30	$2,500,000	$100,000	14-11	30	$2,500,000	$13,100	30	$2,500,000	$125,000
23	CC	1001856420	HERRERA DIAZ SHARON JULIANA	230301	30	$1,450,000	$232,000	EPS002	30	$1,450,000	$181,300	CCF07	30	$1,450,000	$58,000	14-11	30	$1,450,000	$7,600	30	$1,450,000	$72,500
Centro de Trabajo: CENTRO TRABAJO 1010401 (1 Afiliados)						$1,795,501	$287,300			$1,795,501	$224,500			$1,795,501	$71,900			$1,795,501	$9,400		$1,795,501	$89,900
Ciudad: BARRANQUILLA Depto: ATLANTICO (1 Afiliados)						$1,795,501	$287,300			$1,795,501	$224,500			$1,795,501	$71,900			$1,795,501	$9,400		$1,795,501	$89,900

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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
24	CC	1034293705	SANABRIA SILGADO SANDRA MICHELA	230201	30	$1,795,501	$287,300	EPS010	30	$1,795,501	$224,500	CCF07	30	$1,795,501	$71,900	14-11	30	$1,795,501	$9,400	30	$1,795,501	$89,900
Centro de Trabajo: CENTRO TRABAJO 2010101 (1 Afiliados)						**$1,462,358**	**$234,000**			**$1,462,358**	**$182,800**			**$1,462,358**	**$58,500**			**$1,462,358**	**$63,700**		**$1,462,358**	**$73,200**
Ciudad: BARRANQUILLA Depto: ATLANTICO (1 Afiliados)						**$1,462,358**	**$234,000**			**$1,462,358**	**$182,800**			**$1,462,358**	**$58,500**			**$1,462,358**	**$63,700**		**$1,462,358**	**$73,200**
25	CC	1042424105	FUENTES PEREZ SILVIA MARGARITA	230201	30	$1,462,358	$234,000	EPS005	30	$1,462,358	$182,800	CCF07	30	$1,462,358	$58,500	14-11	30	$1,462,358	$63,700	30	$1,462,358	$73,200
Centro de Trabajo: CENTRO TRABAJO 2010701 (2 Afiliados)						**$3,823,433**	**$611,900**			**$3,823,433**	**$478,000**			**$3,823,433**	**$153,100**			**$3,823,433**	**$162,300**		**$3,823,433**	**$191,500**
Ciudad: BARRANQUILLA Depto: ATLANTICO (2 Afiliados)						**$3,823,433**	**$611,900**			**$3,823,433**	**$478,000**			**$3,823,433**	**$153,100**			**$3,823,433**	**$162,300**		**$3,823,433**	**$191,500**
26	CC	72242191	RENGIFO CASTRO MIGUEL ANGEL	230301	30	$2,040,710	$326,600	EPS010	30	$2,040,710	$255,100	CCF07	30	$2,040,710	$81,700	14-11	30	$2,040,710	$88,800	30	$2,040,710	$102,200
27	CC	1045751166	ROSSI MARTINEZ ANDREA CAROLINA	231001	2	$94,900	$15,200	EPS010	2	$94,900	$11,900	CCF07	2	$94,900	$3,800	14-11	2	$94,900	$0	2	$94,900	$4,800
28	CC	1045751166	ROSSI MARTINEZ ANDREA CAROLINA	231001	28	$1,687,823	$270,100	EPS010	28	$1,687,823	$211,000	CCF07	28	$1,687,823	$67,600	14-11	28	$1,687,823	$73,500	28	$1,687,823	$84,500
Centro de Trabajo: CENTRO TRABAJO 2010801 (8 Afiliados)						**$18,483,668**	**$3,022,900**			**$18,483,668**	**$2,311,000**			**$18,483,668**	**$739,800**			**$18,483,668**	**$786,900**		**$18,483,668**	**$925,000**
Ciudad: BARRANQUILLA Depto: ATLANTICO (8 Afiliados)						**$18,483,668**	**$3,022,900**			**$18,483,668**	**$2,311,000**			**$18,483,668**	**$739,800**			**$18,483,668**	**$786,900**		**$18,483,668**	**$925,000**
29	CC	1143145254	GOMEZ RIOS BRAYAN SAUL	230201	30	$1,882,863	$301,300	EPS010	30	$1,882,863	$235,400	CCF07	30	$1,882,863	$75,400	14-11	30	$1,882,863	$82,000	30	$1,882,863	$94,200
30	CC	1129519043	GOMEZ DIAZ YURANIS PAOLA	230201	30	$1,583,301	$253,400	EPS010	30	$1,583,301	$198,000	CCF07	30	$1,583,301	$63,400	14-11	30	$1,583,301	$68,900	30	$1,583,301	$79,200
31	CC	72214838	MARQUEZ DE MOYA WILKE WILL	25-14	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$178,000	CCF07	30	$1,423,500	$57,000	14-11	30	$1,423,500	$62,000	30	$1,423,500	$71,300
32	CC	64699778	MEDINA VERGARA ADRIANA MILENA	25-14	1	$89,734	$14,400	EPS005	1	$89,734	$11,300	CCF07	1	$89,734	$3,600	14-11	1	$89,734	$0	1	$89,734	$4,500
33	CC	64699778	MEDINA VERGARA ADRIANA MILENA	25-14	29	$2,602,268	$416,400	EPS005	29	$2,602,268	$325,300	CCF07	29	$2,602,268	$104,100	14-11	29	$2,602,268	$113,200	29	$2,602,268	$130,200
34	CC	1048278469	MEZA ALTAMAR JOSEFINA JULIETH	230301	2	$96,667	$15,500	EPS010	2	$96,667	$12,100	CCF07	2	$96,667	$3,900	14-11	2	$96,667	$0	2	$96,667	$5,000
35	CC	1048278469	MEZA ALTAMAR JOSEFINA JULIETH	230301	28	$1,353,334	$216,600	EPS010	28	$1,353,334	$169,200	CCF07	28	$1,353,334	$54,200	14-11	28	$1,353,334	$58,900	28	$1,353,334	$67,800
36	CC	1044424263	PARDO GERONIMO YOULLIN MARGARITA	230301	30	$1,450,000	$232,000	EPS010	30	$1,450,000	$181,300	CCF07	30	$1,450,000	$58,000	14-11	30	$1,450,000	$63,100	30	$1,450,000	$72,500
37	CC	22868233	PEREZ ASSIA KAREN DE JESUS	25-14	29	$6,279,467	$1,067,600	EPS010	29	$6,279,467	$785,000	CCF07	29	$6,279,467	$251,200	14-11	29	$6,279,467	$273,200	29	$6,279,467	$314,000
38	CC	22868233	PEREZ ASSIA KAREN DE JESUS	25-14	1	$216,534	$36,900	EPS010	1	$216,534	$27,100	CCF07	1	$216,534	$8,700	14-11	1	$216,534	$0	1	$216,534	$10,900
39	CC	8779271	SANCHEZ MENDOZA WILSON ENRIQUE	231001	30	$1,506,000	$241,000	EPS002	30	$1,506,000	$188,300	CCF07	30	$1,506,000	$60,300	14-11	30	$1,506,000	$65,600	30	$1,506,000	$75,400
Centro de Trabajo: CENTRO TRABAJO 3010101 (3 Afiliados)						**$5,035,297**	**$805,800**			**$5,035,297**	**$629,600**			**$5,035,297**	**$201,600**			**$5,035,297**	**$26,400**		**$5,035,297**	**$252,200**
Ciudad: BARRANQUILLA Depto: ATLANTICO (3 Afiliados)						**$5,035,297**	**$805,800**			**$5,035,297**	**$629,600**			**$5,035,297**	**$201,600**			**$5,035,297**	**$26,400**		**$5,035,297**	**$252,200**
40	CC	1140848515	AYALA BARRANCO ANGELIE MARIE	230301	30	$1,471,091	$235,400	EPS010	30	$1,471,091	$183,900	CCF07	30	$1,471,091	$58,900	14-11	30	$1,471,091	$7,700	30	$1,471,091	$73,700
41	CC	22644927	DE LA HOZ CERA ANGELICA MARIA	231001	30	$2,120,001	$339,300	EPS005	30	$2,120,001	$265,100	CCF07	30	$2,120,001	$84,900	14-11	30	$2,120,001	$11,100	30	$2,120,001	$106,200
42	CC	32580067	VERGARA ALVAREZ ADIANYS ISABEL	230301	30	$1,444,205	$231,100	CCFC55	30	$1,444,205	$180,600	CCF07	30	$1,444,205	$57,800	14-11	30	$1,444,205	$7,600	30	$1,444,205	$72,300
Centro de Trabajo: CENTRO TRABAJO 3010201 (2 Afiliados)						**$3,682,182**	**$589,300**			**$3,682,182**	**$460,300**			**$3,682,182**	**$147,400**			**$3,682,182**	**$38,500**		**$3,682,182**	**$184,200**
Ciudad: BARRANQUILLA Depto: ATLANTICO (2 Afiliados)						**$3,682,182**	**$589,300**			**$3,682,182**	**$460,300**			**$3,682,182**	**$147,400**			**$3,682,182**	**$38,500**		**$3,682,182**	**$184,200**
43	CC	1140829054	HERNANDEZ OSPINO RICARDO DAVID	230301	30	$2,009,454	$321,600	EPS010	30	$2,009,454	$251,200	CCF07	30	$2,009,454	$80,400	14-11	30	$2,009,454	$21,000	30	$2,009,454	$100,500
44	CC	72277190	MIRANDA ALTAMAR EDGAR MAURICIO	25-14	30	$1,672,728	$267,700	EPS005	30	$1,672,728	$209,100	CCF07	30	$1,672,728	$67,000	14-11	30	$1,672,728	$17,500	30	$1,672,728	$83,700
Centro de Trabajo: CENTRO TRABAJO 3020101 (1 Afiliados)						**$1,450,000**	**$232,000**			**$1,450,000**	**$181,300**			**$1,450,000**	**$58,000**			**$1,450,000**	**$7,600**		**$1,450,000**	**$72,500**
Ciudad: BARRANQUILLA Depto: ATLANTICO (1 Afiliados)						**$1,450,000**	**$232,000**			**$1,450,000**	**$181,300**			**$1,450,000**	**$58,000**			**$1,450,000**	**$7,600**		**$1,450,000**	**$72,500**
45	CC	1143267532	PAEZ MEJIA BORIS JAVIER	230201	30	$1,450,000	$232,000	EPS037	30	$1,450,000	$181,300	CCF07	30	$1,450,000	$58,000	14-11	30	$1,450,000	$7,600	30	$1,450,000	$72,500
Centro de Trabajo: CENTRO TRABAJO 3040101 (11 Afiliados)						**$19,969,598**	**$3,195,300**			**$19,969,598**	**$2,496,500**			**$19,969,598**	**$799,100**			**$19,969,598**	**$104,100**		**$19,969,598**	**$999,400**
Ciudad: BARRANQUILLA Depto: ATLANTICO (11 Afiliados)						**$19,969,598**	**$3,195,300**			**$19,969,598**	**$2,496,500**			**$19,969,598**	**$799,100**			**$19,969,598**	**$104,100**		**$19,969,598**	**$999,400**
46	CC	22705473	CERVANTES HERNANDEZ MERIELEN ESTHER	230301	30	$1,600,000	$256,000	EPS010	30	$1,600,000	$200,000	CCF07	30	$1,600,000	$64,000	14-11	30	$1,600,000	$8,400	30	$1,600,000	$80,000
47	CC	72307165	CRESPO NAVARRO MEISNER EMILSON	230301	30	$2,200,602	$352,100	EPS010	30	$2,200,602	$275,100	CCF07	30	$2,200,602	$88,100	14-11	30	$2,200,602	$11,500	30	$2,200,602	$110,200

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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
48	CC	1063720693	DIAZ TIRADO DIEGO LUIS	230301	30	$1,423,500	$227,800	ESSC24	30	$1,423,500	$178,000	CCF07	30	$1,423,500	$57,000	14-11	30	$1,423,500	$7,500	30	$1,423,500	$71,300
49	CC	1045667916	DURAN SANTIZ SHIRLEY ESTHER	230201	30	$1,600,000	$256,000	EPS010	30	$1,600,000	$200,000	CCF07	30	$1,600,000	$64,000	14-11	30	$1,600,000	$8,400	30	$1,600,000	$80,000
50	CC	1143437462	ESCALANTE PEREZ YENNIFER PAOLA	230301	30	$2,000,000	$320,000	EPS010	30	$2,000,000	$250,000	CCF07	30	$2,000,000	$80,000	14-11	30	$2,000,000	$10,500	30	$2,000,000	$100,000
51	CC	1048213436	ESCOBAR PINTO MALKA IRINA	230301	30	$1,600,000	$256,000	EPS041	30	$1,600,000	$200,000	CCF07	30	$1,600,000	$64,000	14-11	30	$1,600,000	$8,400	30	$1,600,000	$80,000
52	CC	22546605	FONTALVO TIQUE MARIA DEL CARMEN	25-14	30	$1,600,000	$256,000	EPS037	30	$1,600,000	$200,000	CCF07	30	$1,600,000	$64,000	14-11	30	$1,600,000	$8,400	30	$1,600,000	$80,000
53	CC	32766357	GUZMAN PACHECO YANIDIS ROSA	230301	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$178,000	CCF07	30	$1,423,500	$57,000	14-11	30	$1,423,500	$7,500	30	$1,423,500	$71,300
54	CC	8495776	LUGO PERALTA MANUEL DE JESUS	25-14	30	$2,327,423	$372,400	EPS010	30	$2,327,423	$291,000	CCF07	30	$2,327,423	$93,100	14-11	30	$2,327,423	$12,200	30	$2,327,423	$116,500
55	CC	7591353	MERCADO DE LA HOZ ALEJANDRO JOSE	230201	30	$2,311,571	$369,900	EPS037	30	$2,311,571	$289,000	CCF07	30	$2,311,571	$92,500	14-11	30	$2,311,571	$12,100	30	$2,311,571	$115,700
56	CC	1042463143	REYES DONADO MARIANYS	230301	2	$125,534	$20,100	EPS005	2	$125,534	$15,700	CCF07	2	$125,534	$5,100	14-11	2	$125,534	$0	2	$125,534	$6,400
57	CC	1042463143	REYES DONADO MARIANYS	230301	28	$1,757,468	$281,200	EPS005	28	$1,757,468	$219,700	CCF07	28	$1,757,468	$70,300	14-11	28	$1,757,468	$9,200	28	$1,757,468	$88,000
Centro de Trabajo: CENTRO TRABAJO 4010101 (5 Afiliados)						**$11,892,736**	**$1,903,000**			**$11,892,736**	**$1,486,900**			**$11,892,736**	**$475,900**			**$11,892,736**	**$828,000**		**$11,892,736**	**$595,100**
Ciudad: BARRANQUILLA Depto: ATLANTICO (5 Afiliados)						**$11,892,736**	**$1,903,000**			**$11,892,736**	**$1,486,900**			**$11,892,736**	**$475,900**			**$11,892,736**	**$828,000**		**$11,892,736**	**$595,100**
58	CC	72256129	BUITRAGO SANABRIA VICTOR GUILLERMO	230201	30	$2,676,827	$428,300	EPS005	30	$2,676,827	$334,700	CCF07	30	$2,676,827	$107,100	14-11	30	$2,676,827	$186,400	30	$2,676,827	$134,000
59	CC	8739003	ESTRADA CHARRIS JOSE ALFREDO	25-14	30	$3,451,000	$552,200	EPS010	30	$3,451,000	$431,400	CCF07	30	$3,451,000	$138,100	14-11	30	$3,451,000	$240,200	30	$3,451,000	$172,700
60	CC	1048207948	GALLARDO CARRILLO JHON ALBERTO	231001	30	$1,895,454	$303,300	EPS010	30	$1,895,454	$237,000	CCF07	30	$1,895,454	$75,900	14-11	30	$1,895,454	$132,000	30	$1,895,454	$94,900
61	CC	72128743	HENRIQUEZ RIVERA JAVIER	230201	30	$1,649,967	$264,000	EPS010	30	$1,649,967	$206,300	CCF07	30	$1,649,967	$66,000	14-11	30	$1,649,967	$114,900	30	$1,649,967	$82,500
62	CC	1048213001	LUBO ARRIETA JEAN CARLOS	230201	30	$2,219,488	$355,200	ESSC24	30	$2,219,488	$277,500	CCF07	30	$2,219,488	$88,800	14-11	30	$2,219,488	$154,500	30	$2,219,488	$111,000
Centro de Trabajo: PROYECTO ZURICH (3 Afiliados)						**$11,397,493**	**$1,823,700**			**$11,397,493**	**$1,424,900**			**$11,397,493**	**$456,000**			**$11,397,493**	**$277,700**		**$11,397,493**	**$570,200**
Ciudad: BARRANQUILLA Depto: ATLANTICO (3 Afiliados)						**$11,397,493**	**$1,823,700**			**$11,397,493**	**$1,424,900**			**$11,397,493**	**$456,000**			**$11,397,493**	**$277,700**		**$11,397,493**	**$570,200**
63	CC	72285730	BARRAGAN RODRIGUEZ HUMBERTO RAFAEL	230301	30	$3,652,496	$584,400	EPS005	30	$3,652,496	$456,600	CCF07	30	$3,652,496	$146,100	14-11	30	$3,652,496	$89,000	30	$3,652,496	$182,700
64	CC	1067954630	MANGONEZ CALDERIN JENIFER	25-14	30	$3,600,024	$576,100	EPS041	30	$3,600,024	$450,100	CCF07	30	$3,600,024	$144,100	14-11	30	$3,600,024	$87,700	30	$3,600,024	$180,200
65	CC	72183195	UTRIA CASTILLA CARLOS DANIEL	25-14	30	$4,144,973	$663,200	EPS005	30	$4,144,973	$518,200	CCF07	30	$4,144,973	$165,800	14-11	30	$4,144,973	$101,000	30	$4,144,973	$207,300
Centro de Trabajo: RIESGO II (1 Afiliados)						**$1,600,000**	**$256,000**			**$1,600,000**	**$200,000**			**$1,600,000**	**$64,000**			**$1,600,000**	**$16,800**		**$1,600,000**	**$80,000**
Ciudad: BARRANQUILLA Depto: ATLANTICO (1 Afiliados)						**$1,600,000**	**$256,000**			**$1,600,000**	**$200,000**			**$1,600,000**	**$64,000**			**$1,600,000**	**$16,800**		**$1,600,000**	**$80,000**
66	CC	26801662	VILLA SANTANA YUSMIN CECILIA	25-14	30	$1,600,000	$256,000	EPS010	30	$1,600,000	$200,000	CCF07	30	$1,600,000	$64,000	14-11	30	$1,600,000	$16,800	30	$1,600,000	$80,000
Total Afiliados(56)						**$128,392,832**	**$20,739,400**			**$129,816,332**	**$16,229,700**			**$129,816,332**	**$5,195,000**			**$129,816,332**	**$2,575,900**		**$129,816,332**	**$6,496,000**

aportes en línea

Resumen General de Pago

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-10	2025-11	1938076502	9494858974	E	2025/11/19	2025/11/18	BANCOLOMBIA	0	$51,236,000

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				55	$20,739,400	$0	$0	$20,739,400
COLFONDOS	231001	800,227,940	6	4	$1,168,900	$0	$0	$1,168,900
COLPENSIONES	25-14	900,336,004	7	16	$9,078,200	$0	$0	$9,078,200
PORVENIR	230301	800,224,808	8	20	$5,851,500	$0	$0	$5,851,500
PROTECCION	230201	800,229,739	0	15	$4,640,800	$0	$0	$4,640,800
ARL (ADMINISTRADORAS: 1)				56	$2,575,900	$0	$0	$2,575,900
ARL SURA	14-11	890,903,790	5	56	$2,575,900	$0	$0	$2,575,900
CCF (ADMINISTRADORAS: 1)				56	$5,195,000	$0	$0	$5,195,000
COMFAMILIAR ATLANTICO	CCF07	890,101,994	9	56	$5,195,000	$0	$0	$5,195,000
EPS (ADMINISTRADORAS: 7)				56	$16,229,700	$0	$0	$16,229,700
CAJACOPI	CCFC55	901,543,211	6	1	$180,600	$0	$0	$180,600
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	3	$633,500	$0	$0	$633,500
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	29	$7,535,000	$0	$0	$7,535,000
NUEVA E.P.S.	EPS037	900,156,264	2	3	$670,300	$0	$0	$670,300
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	2	$650,100	$0	$0	$650,100
SALUD TOTAL	EPS002	800,130,907	4	6	$1,474,700	$0	$0	$1,474,700
SANITAS	EPS005	800,251,440	6	12	$5,085,500	$0	$0	$5,085,500
ICBF (ADMINISTRADORAS: 1)				56	$3,897,200	$0	$0	$3,897,200
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	56	$3,897,200	$0	$0	$3,897,200
SENA (ADMINISTRADORAS: 1)				56	$2,598,800	$0	$0	$2,598,800
SENA	PASENA	899,999,034	1	56	$2,598,800	$0	$0	$2,598,800
TOTAL				**56**	**$51,236,000**	**$0**	**$0**	**$51,236,000**