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 901911834	3	CONSORCIO SINU URBANO	B - MENOS DE 200 COTIZANTES	SEDE PRINCIPAL	TV 14 C # 44 - 12 ED VENECIA	MONTERIA-CORDOBA	3214459750	Si

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: SEDE PRINCIPAL (92 Afiliados)						**$84,630,550**	**$13,543,900**			**$88,069,050**	**$3,525,800**			**$88,069,050**	**$3,525,800**			**$88,069,050**	**$6,134,600**		**$0**	**$0**
Centro de Trabajo: SEDE PRINCIPAL (92 Afiliados)						**$84,630,550**	**$13,543,900**			**$88,069,050**	**$3,525,800**			**$88,069,050**	**$3,525,800**			**$88,069,050**	**$6,134,600**		**$0**	**$0**
Ciudad: MONTERIA Depto: CORDOBA (92 Afiliados)						**$84,630,550**	**$13,543,900**			**$88,069,050**	**$3,525,800**			**$88,069,050**	**$3,525,800**			**$88,069,050**	**$6,134,600**		**$0**	**$0**
1	CC	10771905	ALVAREZ BELTRAN LUIS CARLOS	231001	30	$1,423,500	$227,800	ESSC07	30	$1,423,500	$57,000	CCF16	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0
2	CC	1064311648	ALVAREZ CAMARGO RAFAEL ANTONIO	230301	14	$664,300	$106,300	ESSC07	14	$664,300	$26,600	CCF16	14	$664,300	$26,600	14-11	14	$664,300	$46,300	14	$0	$0
3	CC	10778717	ARGUMEDO TORDECILLA LUIS EDUARDO	230201	14	$664,300	$106,300	ESSC07	14	$664,300	$26,600	CCF16	14	$664,300	$26,600	14-11	14	$664,300	$46,300	14	$0	$0
4	CC	78706966	BANDA PEREZ SANTIAGO MANUEL	230301	30	$1,423,500	$227,800	ESSC07	30	$1,423,500	$57,000	CCF16	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0
5	CC	1064979451	BARRAGAN MARTINEZ DAVID	230301	14	$664,300	$106,300	EPS037	14	$664,300	$26,600	CCF16	14	$664,300	$26,600	14-11	14	$664,300	$46,300	14	$0	$0
6	CC	1067915000	BARRERA RODRIGUEZ ARLEY DE JESUS	231001	14	$664,300	$106,300	EPS002	14	$664,300	$26,600	CCF16	14	$664,300	$26,600	14-11	14	$664,300	$46,300	14	$0	$0
7	CC	1067891377	BARRERA NISPERUZA LUIS FERNANDO	230301	26	$1,233,700	$197,400	ESSC07	26	$1,233,700	$49,400	CCF16	26	$1,233,700	$49,400	14-11	26	$1,233,700	$85,900	26	$0	$0
8	CC	11151559	BEDOYA VEGA HOLBIN GERMAN	230301	30	$1,462,500	$234,000	EPS037	30	$1,462,500	$58,500	CCF16	30	$1,462,500	$58,500	14-11	30	$1,462,500	$101,800	30	$0	$0
9	CC	1067905576	BERROCAL MARTINEZ CRISTIAN ENRIQUE	230201	14	$664,300	$106,300	EPS002	14	$664,300	$26,600	CCF16	14	$664,300	$26,600	14-11	14	$664,300	$46,300	14	$0	$0
10	CC	78699137	BULA CASTILLO LUIS FRANCISCO	231001	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF16	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0
11	CC	1067837460	CASARRUBIA GARAVITO FRANKLIN FERNANDO	25-14	22	$1,043,900	$167,100	EPS002	22	$1,043,900	$41,800	CCF16	22	$1,043,900	$41,800	14-11	22	$1,043,900	$72,700	22	$0	$0
12	CC	1038100389	CASTILLO LOPEZ GUSTAVO ANTONIO	230201	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF16	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0
13	CC	6881250	CASTILLO REYES RAFAEL DARIO		0	$0	$0	EPS037	30	$1,423,500	$57,000	CCF16	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0
14	CC	77189860	CELEDON JARAMILLO ERWIN ANTONIO	230301	30	$1,462,500	$234,000	EPS005	30	$1,462,500	$58,500	CCF16	30	$1,462,500	$58,500	14-11	30	$1,462,500	$101,800	30	$0	$0
15	CC	1067899863	CONTRERAS FERIA LUIS EDUARDO	230301	19	$901,550	$144,300	EPS048	19	$901,550	$36,100	CCF16	19	$901,550	$36,100	14-11	19	$901,550	$62,800	19	$0	$0
16	CC	1071349787	CORDERO BLANQUICET FARID EDUARDO	230301	14	$664,300	$106,300	MIN002	14	$664,300	$26,600	CCF16	14	$664,300	$26,600	14-11	14	$664,300	$46,300	14	$0	$0
17	CC	1067953266	CORONADO JIMENEZ CARLOS ANDRES	230301	11	$521,950	$83,600	ESSC07	11	$521,950	$20,900	CCF16	11	$521,950	$20,900	14-11	11	$521,950	$36,400	11	$0	$0
18	CC	8329553	DE LA ROSA FERNANDEZ HENRY MANUEL	230301	14	$664,300	$106,300	EPS041	14	$664,300	$26,600	CCF16	14	$664,300	$26,600	14-11	14	$664,300	$46,300	14	$0	$0
19	CC	1067959809	DIAZ MENDOZA ALVARO RAFAEL	230301	12	$569,400	$91,200	EPS002	12	$569,400	$22,800	CCF16	12	$569,400	$22,800	14-11	12	$569,400	$39,700	12	$0	$0
20	CC	1065378012	DONADO GARCIA MERLY DOMINGA	230301	30	$1,500,000	$240,000	ESSC07	30	$1,500,000	$60,000	CCF16	30	$1,500,000	$60,000	14-11	30	$1,500,000	$104,400	30	$0	$0
21	CC	15679759	DURAN ROMERO JESUS DAVID	25-14	30	$1,462,500	$234,000	EPS010	30	$1,462,500	$58,500	CCF16	30	$1,462,500	$58,500	14-11	30	$1,462,500	$101,800	30	$0	$0
22	CC	1064976526	DURANGO ROMERO CRISPIN FELIPE	230301	1	$47,450	$7,600	EPS041	1	$47,450	$1,900	CCF16	1	$47,450	$1,900	14-11	1	$47,450	$3,400	1	$0	$0
23	CC	1067852046	ESTRADA PAEZ JORGE LUIS	230201	22	$1,043,900	$167,100	EPS002	22	$1,043,900	$41,800	CCF16	22	$1,043,900	$41,800	14-11	22	$1,043,900	$72,700	22	$0	$0
24	CC	1003590016	GALLEGO PEREZ MARCO ANTONIO	230301	30	$1,423,500	$227,800	ESSC07	30	$1,423,500	$57,000	CCF16	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0
25	CC	1067926391	GALLO PORTACIO CARLOS ALBERTO	230301	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF16	1	$47,450	$1,900	14-11	1	$47,450	$3,400	1	$0	$0
26	CC	1067926391	GALLO PORTACIO CARLOS ALBERTO	230301	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF16	1	$47,450	$1,900	14-11	1	$47,450	$3,400	1	$0	$0
27	CC	1192764906	GOMEZ HERNANDEZ ARNALDO ANTONIO	230301	19	$901,550	$144,300	EPS048	19	$901,550	$36,100	CCF16	19	$901,550	$36,100	14-11	19	$901,550	$62,800	19	$0	$0
28	CC	10934499	GONZALEZ TORRES ARNULFO MANUEL	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF16	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0

aportes en línea

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
29	CC	11003231	GONZALEZ THIEL ARTURO	231001	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF16	1	$47,450	$1,900	14-11	1	$47,450	$3,400	1	$0	$0
30	CC	1063135975	GONZALEZ RAMOS SEBASTIAN	230201	30	$1,423,500	$227,800	ESSC24	30	$1,423,500	$57,000	CCF16	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0
31	CC	78750757	GUERRA VELASQUEZ GERARDO GABRIEL	231001	19	$901,550	$144,300	EPS002	19	$901,550	$36,100	CCF16	19	$901,550	$36,100	14-11	19	$901,550	$62,800	19	$0	$0
32	CC	10967565	GUZMAN AGAMEZ MARCO ANTONIO	230201	30	$1,423,500	$227,800	CCFC55	30	$1,423,500	$57,000	CCF16	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0
33	CC	78706199	HERNANDEZ MOLINA ALFREDO JOSE	230301	8	$379,600	$60,800	EPS002	8	$379,600	$15,200	CCF16	8	$379,600	$15,200	14-11	8	$379,600	$26,500	8	$0	$0
34	CC	1003006100	HERNANDEZ BARRERA CARLOS ALFREDO	230301	7	$332,150	$53,200	ESSC24	7	$332,150	$13,300	CCF16	7	$332,150	$13,300	14-11	7	$332,150	$23,200	7	$0	$0
35	CC	1064982914	HERNANDEZ PETRO CESAR ANDRES	230301	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF16	1	$47,450	$1,900	14-11	1	$47,450	$3,400	1	$0	$0
36	CC	78701536	HERNANDEZ ESPITIA JOSE GREGORIO	231001	14	$664,300	$106,300	ESSC07	14	$664,300	$26,600	CCF16	14	$664,300	$26,600	14-11	14	$664,300	$46,300	14	$0	$0
37	CC	1067961257	HERRERA YANEZ LUIS DANIEL	230301	19	$901,550	$144,300	ESSC07	19	$901,550	$36,100	CCF16	19	$901,550	$36,100	14-11	19	$901,550	$62,800	19	$0	$0
38	CC	1067874093	HOYOS GARCIA ADIELA TERESA	230201	14	$664,300	$106,300	EPS002	14	$664,300	$26,600	CCF16	14	$664,300	$26,600	14-11	14	$664,300	$46,300	14	$0	$0
39	CC	10772706	HOYOS MIRANDA HENRY MANUEL	230301	19	$901,550	$144,300	ESSC07	19	$901,550	$36,100	CCF16	19	$901,550	$36,100	14-11	19	$901,550	$62,800	19	$0	$0
40	CC	10932064	HOYOS FERNANDEZ JOSE FRANCISCO	25-14	7	$332,150	$53,200	EPS041	7	$332,150	$13,300	CCF16	7	$332,150	$13,300	14-11	7	$332,150	$23,200	7	$0	$0
41	CC	11304951	INFANTE ROA DANIEL RODRIGO		0	$0	$0	EPS048	30	$1,445,600	$57,900	CCF16	30	$1,445,600	$57,900	14-11	30	$1,445,600	$100,700	30	$0	$0
42	CC	1072663878	JARAMILLO ESCOBAR DAYANA PATRICIA	231001	1	$47,450	$7,600	CCFC55	1	$47,450	$1,900	CCF16	1	$47,450	$1,900	14-11	1	$47,450	$3,400	1	$0	$0
43	CC	1072663878	JARAMILLO ESCOBAR DAYANA PATRICIA	231001	1	$47,450	$7,600	CCFC55	1	$47,450	$1,900	CCF16	1	$47,450	$1,900	14-11	1	$47,450	$3,400	1	$0	$0
44	CC	1007822312	LEGARDA MERCADO VICTOR MANUEL	230301	14	$664,300	$106,300	ESSC07	14	$664,300	$26,600	CCF16	14	$664,300	$26,600	14-11	14	$664,300	$46,300	14	$0	$0
45	CC	1124054415	LUGO AVILES JANER JOSE	230301	1	$47,450	$7,600	ESSC07	1	$47,450	$1,900	CCF16	1	$47,450	$1,900	14-11	1	$47,450	$3,400	1	$0	$0
46	CC	1124054415	LUGO AVILES JANER JOSE	230301	1	$47,450	$7,600	ESSC07	1	$47,450	$1,900	CCF16	1	$47,450	$1,900	14-11	1	$47,450	$3,400	1	$0	$0
47	CC	15703840	MADERA NEGRETE RICHAR DEL CRISTO	231001	19	$901,550	$144,300	EPS041	19	$901,550	$36,100	CCF16	19	$901,550	$36,100	14-11	19	$901,550	$62,800	19	$0	$0
48	CC	1073976765	MARTINEZ MENDOZA ALFONSO MIGUEL	230301	20	$949,000	$151,900	EPS041	20	$949,000	$38,000	CCF16	20	$949,000	$38,000	14-11	20	$949,000	$66,100	20	$0	$0
49	CC	1065014568	MARTINEZ DORIA JORGE CARLOS	230201	14	$664,300	$106,300	ESSC07	14	$664,300	$26,600	CCF16	14	$664,300	$26,600	14-11	14	$664,300	$46,300	14	$0	$0
50	CC	1015397336	MARTINEZ AVILA JOSE CARLOS	230301	1	$47,450	$7,600	ESSC07	1	$47,450	$1,900	CCF16	1	$47,450	$1,900	14-11	1	$47,450	$3,400	1	$0	$0
51	CC	1015397336	MARTINEZ AVILA JOSE CARLOS	230301	1	$47,450	$7,600	ESSC07	1	$47,450	$1,900	CCF16	1	$47,450	$1,900	14-11	1	$47,450	$3,400	1	$0	$0
52	CC	1067953116	MARTINEZ SALCEDO OSMAR DARIO	230301	30	$1,423,500	$227,800	ESSC07	30	$1,423,500	$57,000	CCF16	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0
53	CC	10897640	MARTINEZ BRAVO UBALDO FRANCISCO		0	$0	$0	EPS005	12	$569,400	$22,800	CCF16	12	$569,400	$22,800	14-11	12	$569,400	$39,700	12	$0	$0
54	CC	1137974269	MESTRA ACOSTA OVER DAVID	230301	19	$901,550	$144,300	ESSC07	19	$901,550	$36,100	CCF16	19	$901,550	$36,100	14-11	19	$901,550	$62,800	19	$0	$0
55	CC	70529955	MEZA HOYOS JORGE IVAN	230201	30	$3,000,000	$480,000	EPS037	30	$3,000,000	$120,000	CCF16	30	$3,000,000	$120,000	14-11	30	$3,000,000	$208,800	30	$0	$0
56	CC	1038821723	MINOTA CARO HUBER ANDRES	230301	20	$949,000	$151,900	EPS037	20	$949,000	$38,000	CCF16	20	$949,000	$38,000	14-11	20	$949,000	$66,100	20	$0	$0
57	CC	1068814577	MOGUEA ROSARIO GLEN DEIVIS	230301	19	$901,550	$144,300	ESSC07	19	$901,550	$36,100	CCF16	19	$901,550	$36,100	14-11	19	$901,550	$62,800	19	$0	$0
58	CC	11000175	MONTIEL GONZALEZ JOSE NICANOR	231001	19	$901,550	$144,300	ESSC07	19	$901,550	$36,100	CCF16	19	$901,550	$36,100	14-11	19	$901,550	$62,800	19	$0	$0
59	CC	1067869373	MORALES PADILLA JORGE ELIECER	230201	30	$1,462,500	$234,000	EPS002	30	$1,462,500	$58,500	CCF16	30	$1,462,500	$58,500	14-11	30	$1,462,500	$101,800	30	$0	$0
60	CC	1003000998	MORELO VILORIA EBERTO CARLOS	230201	19	$901,550	$144,300	ESSC07	19	$901,550	$36,100	CCF16	19	$901,550	$36,100	14-11	19	$901,550	$62,800	19	$0	$0
61	CC	6874550	MUÑOZ VILLADIEGO BENETRIDE DE JESUS	25-14	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF16	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0
62	CC	1065372758	NAVAJA MARTINEZ CRISTIAN	230201	19	$901,550	$144,300	EPS041	19	$901,550	$36,100	CCF16	19	$901,550	$36,100	14-11	19	$901,550	$62,800	19	$0	$0
63	CC	1073990211	NAVARRO MORELO SERGIO LUIS	230301	30	$2,500,000	$400,000	EPS002	30	$2,500,000	$100,000	CCF16	30	$2,500,000	$100,000	14-11	30	$2,500,000	$174,000	30	$0	$0

aportes en línea

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
64	CC	1063649498	ORTEGA LUNA GERSON	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF16	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0
65	CC	78033426	OSPINA MARTINEZ EINAR YESID	25-14	30	$1,423,500	$227,800	ESSC24	30	$1,423,500	$57,000	CCF16	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0
66	CC	10933564	PACHECO BORJA VICTOR MANUEL	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF16	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0
67	CC	78695151	PASTRANA MARTINEZ HERNAN FRANCISCO	230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF16	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0
68	CC	6878868	PEÑA LALINDE PIO QUINTO	25-14	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF16	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0
69	CC	1003002947	PEREZ YANEZ LUIS JAVIER	230201	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF16	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0
70	CC	1045423270	PULGARIN PETRO LEONARDO ANTONIO	230201	8	$379,600	$60,800	EPS048	8	$379,600	$15,200	CCF16	8	$379,600	$15,200	14-11	8	$379,600	$26,500	8	$0	$0
71	CC	78714855	RAMOS JIMENEZ JOSE RAMON	231001	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF16	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0
72	CC	54259957	RIVAS TAPIAS LUDDY ELENA	230301	30	$1,500,000	$240,000	EPS002	30	$1,500,000	$60,000	CCF16	30	$1,500,000	$60,000	14-11	30	$1,500,000	$104,400	30	$0	$0
73	CC	78749389	ROJAS GOMEZ CESAR AMAURY	25-14	19	$901,550	$144,300	ESSC07	19	$901,550	$36,100	CCF16	19	$901,550	$36,100	14-11	19	$901,550	$62,800	19	$0	$0
74	CC	1067874360	RUIZ TORO ANGEL DE JESUS	230301	19	$901,550	$144,300	EPS037	19	$901,550	$36,100	CCF16	19	$901,550	$36,100	14-11	19	$901,550	$62,800	19	$0	$0
75	CC	1067861883	RUIZ MORA SAMIR JOSE	230301	19	$901,550	$144,300	CCFC33	19	$901,550	$36,100	CCF16	19	$901,550	$36,100	14-11	19	$901,550	$62,800	19	$0	$0
76	CC	1033369969	SALEME GUZMAN JENNITH JACIBE	230301	13	$616,850	$98,700	EPS037	13	$616,850	$24,700	CCF16	13	$616,850	$24,700	14-11	13	$616,850	$43,000	13	$0	$0
77	CC	10934340	SANCHEZ BOHORQUEZ JOSE ALBERTO	230201	18	$854,100	$136,700	ESSC07	18	$854,100	$34,200	CCF16	18	$854,100	$34,200	14-11	18	$854,100	$59,500	18	$0	$0
78	CC	1064986653	SANCHEZ MORALES JULIO CESAR	231001	30	$2,000,000	$320,000	ESSC07	30	$2,000,000	$80,000	CCF16	30	$2,000,000	$80,000	14-11	30	$2,000,000	$139,200	30	$0	$0
79	CC	1041256291	SANCHEZ SOTELO LUBIAN ALBERTO	230301	19	$901,550	$144,300	EPS037	19	$901,550	$36,100	CCF16	19	$901,550	$36,100	14-11	19	$901,550	$62,800	19	$0	$0
80	CC	1067851094	SANCHEZ MORALES LUIS FERNANDO	230301	14	$664,300	$106,300	EPS002	14	$664,300	$26,600	CCF16	14	$664,300	$26,600	14-11	14	$664,300	$46,300	14	$0	$0
81	CC	78038367	SANCHEZ CORCHO PEDRO ANTONIO	230301	14	$664,300	$106,300	ESSC07	14	$664,300	$26,600	CCF16	14	$664,300	$26,600	14-11	14	$664,300	$46,300	14	$0	$0
82	CC	1100551420	SANTIZ RIOS CARLOS ALBERTO	25-14	11	$521,950	$83,600	EPS041	11	$521,950	$20,900	CCF16	11	$521,950	$20,900	14-11	11	$521,950	$36,400	11	$0	$0
83	CC	1062431415	SOTO GAVIRIA OMAR YESID	230301	30	$1,423,500	$227,800	ESSC24	30	$1,423,500	$57,000	CCF16	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0
84	CC	1065376198	SUAREZ CARRASCAL AYLIN KARINA	231001	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF16	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0
85	CC	1064309119	SUAREZ SALGADO JUAN CAMILO	230301	14	$664,300	$106,300	ESSC07	14	$664,300	$26,600	CCF16	14	$664,300	$26,600	14-11	14	$664,300	$46,300	14	$0	$0
86	CC	1064309132	SUAREZ ESPITIA RAFAEL AUGUSTO	230301	26	$1,233,700	$197,400	ESSC07	26	$1,233,700	$49,400	CCF16	26	$1,233,700	$49,400	14-11	26	$1,233,700	$85,900	26	$0	$0
87	CC	1067836203	TABORDA HOYOS ANDRES ALFONSO	230201	1	$47,450	$7,600	EPS005	1	$47,450	$1,900	CCF16	1	$47,450	$1,900	14-11	1	$47,450	$3,400	1	$0	$0
88	CC	10931044	TABORDA BALLESTA ROBER MANUEL	230301	1	$47,450	$7,600	ESSC07	1	$47,450	$1,900	CCF16	1	$47,450	$1,900	14-11	1	$47,450	$3,400	1	$0	$0
89	CC	1003430959	TAPIA COGOLLO CESAR SEGUNDO	230201	14	$664,300	$106,300	CCFC55	14	$664,300	$26,600	CCF16	14	$664,300	$26,600	14-11	14	$664,300	$46,300	14	$0	$0
90	CC	1067876086	TORRES MARTINEZ JHORDAN	230301	8	$379,600	$60,800	ESSC07	8	$379,600	$15,200	CCF16	8	$379,600	$15,200	14-11	8	$379,600	$26,500	8	$0	$0
91	CC	15670444	TORRES RIOS WILLIAM JAIRO	25-14	11	$521,950	$83,600	EPS002	11	$521,950	$20,900	CCF16	11	$521,950	$20,900	14-11	11	$521,950	$36,400	11	$0	$0
92	CC	1067941083	USTA JARAMILLO IVAN ANDRES	230301	20	$949,000	$151,900	EPS002	20	$949,000	$38,000	CCF16	20	$949,000	$38,000	14-11	20	$949,000	$66,100	20	$0	$0
93	CC	10784903	VEGA OSORIO WILLIAM	25-14	30	$1,423,500	$227,800	ESSC07	30	$1,423,500	$57,000	CCF16	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0
94	CC	1067928185	VERGARA HERNANDEZ CARLOS MARIO	230201	1	$47,450	$7,600	EPS041	1	$47,450	$1,900	CCF16	1	$47,450	$1,900	14-11	1	$47,450	$3,400	1	$0	$0
95	CC	25776940	VERTEL BERROCAL ANA MARCELA	231001	30	$1,423,500	$227,800	EPS048	30	$1,423,500	$57,000	CCF16	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0
96	CC	78703922	VIDAL SOLANO EDUIN ENRIQUE	230301	30	$1,423,500	$227,800	ESSC07	30	$1,423,500	$57,000	CCF16	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0
Total			**Afiliados(92)**			**$84,630,550**	**$13,543,900**			**$88,069,050**	**$3,525,800**			**$88,069,050**	**$3,525,800**			**$88,069,050**	**$6,134,600**		**$0**	**$0**

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
2025-09	2025-10	1912863088	9494535206	E	2025/10/08	2025/11/10	BANCO DAVIVIENDA	33	$27,274,400

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				89	$13,543,900	$275,500	$0	$13,819,400
COLFONDOS	231001	800,227,940	6	13	$2,127,300	$43,300	$0	$2,170,600
COLPENSIONES	25-14	900,336,004	7	10	$1,677,000	$34,100	$0	$1,711,100
PORVENIR	230301	800,224,808	8	48	$6,914,500	$140,600	$0	$7,055,100
PROTECCION	230201	800,229,739	0	18	$2,825,100	$57,500	$0	$2,882,600
ARL (ADMINISTRADORAS: 1)				92	$6,134,600	$124,800	$0	$6,259,400
ARL SURA	14-11	890,903,790	5	92	$6,134,600	$124,800	$0	$6,259,400
CCF (ADMINISTRADORAS: 1)				92	$3,525,800	$71,700	$0	$3,597,500
COMFACOR	CCF16	891,080,005	1	92	$3,525,800	$71,700	$0	$3,597,500
EPS (ADMINISTRADORAS: 11)				92	$3,525,800	$72,300	$0	$3,598,100
CAJACOPI	CCFC55	901,543,211	6	3	$87,400	$1,800	$0	$89,200
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	4	$184,300	$3,800	$0	$188,100
EPS FAMILIAR DE COLOMBIA SAS	CCFC33	901,543,761	5	1	$36,100	$800	$0	$36,900
EPS MUTUAL SER	EPS048	806,008,394	7	5	$202,300	$4,200	$0	$206,500
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	1	$58,500	$1,200	$0	$59,700
FOSYGA RÉGIMEN DE EXCEPCIÓN	MIN002	901,037,916	1	1	$26,600	$600	$0	$27,200
MUTUAL SER	ESSC07	806,008,394	7	30	$1,099,500	$22,400	$0	$1,121,900
NUEVA E.P.S.	EPS037	900,156,264	2	9	$454,000	$9,300	$0	$463,300
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	11	$345,800	$7,100	$0	$352,900
SALUD TOTAL	EPS002	800,130,907	4	22	$834,100	$17,000	$0	$851,100
SANITAS	EPS005	800,251,440	6	5	$197,200	$4,100	$0	$201,300
TOTAL				**92**	**$26,730,100**	**$544,300**	**$0**	**$27,274,400**