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 (90 Afiliados)						**$88,806,150**	**$14,212,900**			**$92,339,550**	**$3,696,800**			**$92,339,550**	**$3,696,800**			**$92,339,550**	**$6,431,000**		**$0**	**$0**
Centro de Trabajo: SEDE PRINCIPAL (90 Afiliados)						**$88,806,150**	**$14,212,900**			**$92,339,550**	**$3,696,800**			**$92,339,550**	**$3,696,800**			**$92,339,550**	**$6,431,000**		**$0**	**$0**
Ciudad: MONTERIA Depto: CORDOBA (90 Afiliados)						**$88,806,150**	**$14,212,900**			**$92,339,550**	**$3,696,800**			**$92,339,550**	**$3,696,800**			**$92,339,550**	**$6,431,000**		**$0**	**$0**
1	CC	10771905	ALVAREZ BELTRAN LUIS CARLOS	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
2	CC	10778717	ARGUMEDO TORDECILLA LUIS EDUARDO	230201	24	$1,138,800	$182,300	ESSC07	24	$1,138,800	$45,600	CCF16	24	$1,138,800	$45,600	14-11	24	$1,138,800	$79,300	24	$0	$0
3	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
4	CC	1064979451	BARRAGAN MARTINEZ DAVID	230301	24	$1,138,800	$182,300	EPS037	24	$1,138,800	$45,600	CCF16	24	$1,138,800	$45,600	14-11	24	$1,138,800	$79,300	24	$0	$0
5	CC	1062964899	BARRAGAN BORJA MOISES	230301	29	$1,376,050	$220,200	CCFC33	29	$1,376,050	$55,100	CCF16	29	$1,376,050	$55,100	14-11	29	$1,376,050	$95,800	29	$0	$0
6	CC	1067915000	BARRERA RODRIGUEZ ARLEY DE JESUS	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
7	CC	1067891377	BARRERA NISPERUZA LUIS FERNANDO	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
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	24	$1,138,800	$182,300	EPS002	24	$1,138,800	$45,600	CCF16	24	$1,138,800	$45,600	14-11	24	$1,138,800	$79,300	24	$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	1038100389	CASTILLO LOPEZ GUSTAVO ANTONIO	230201	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
12	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
13	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
14	CC	78744930	COGOLLO EDUAR MIGUEL	231001	20	$949,000	$151,900	CCFC55	20	$949,000	$38,000	CCF16	20	$949,000	$38,000	14-11	20	$949,000	$66,100	20	$0	$0
15	CC	1067899863	CONTRERAS FERIA LUIS EDUARDO	230301	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
16	CC	1071349787	CORDERO BLANQUICET FARID EDUARDO	230301	16	$759,200	$121,500	MIN002	16	$759,200	$30,400	CCF16	16	$759,200	$30,400	14-11	16	$759,200	$52,900	16	$0	$0
17	CC	1067953266	CORONADO JIMENEZ CARLOS ANDRES	230301	24	$1,138,800	$182,300	ESSC07	24	$1,138,800	$45,600	CCF16	24	$1,138,800	$45,600	14-11	24	$1,138,800	$79,300	24	$0	$0
18	CC	8329553	DE LA ROSA FERNANDEZ HENRY MANUEL	230301	4	$189,800	$30,400	EPS041	4	$189,800	$7,600	CCF16	4	$189,800	$7,600	14-11	4	$189,800	$13,300	4	$0	$0
19	CC	1067959809	DIAZ MENDOZA ALVARO RAFAEL	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
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	1067852046	ESTRADA PAEZ JORGE LUIS	230201	5	$237,250	$38,000	EPS002	5	$237,250	$9,500	CCF16	5	$237,250	$9,500	14-11	5	$237,250	$16,600	5	$0	$0
23	CC	1067958570	FLOREZ PADILLA WILMER RAFAEL	230301	10	$474,500	$76,000	EPS002	10	$474,500	$19,000	CCF16	10	$474,500	$19,000	14-11	10	$474,500	$33,100	10	$0	$0
24	CC	73570664	GALINDO HERNANDEZ JOSE MIGUEL	230201	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
25	CC	1003590016	GALLEGO PEREZ MARCO ANTONIO	230301	12	$569,400	$91,200	ESSC07	12	$569,400	$22,800	CCF16	12	$569,400	$22,800	14-11	12	$569,400	$39,700	12	$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	7	$332,150	$53,200	EPS048	7	$332,150	$13,300	CCF16	7	$332,150	$13,300	14-11	7	$332,150	$23,200	7	$0	$0
28	CC	10934499	GONZALEZ TORRES ARNULFO MANUEL	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

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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
29	CC	1062430111	GONZALEZ GUERRA JOSE DAVID	25-14	1	$47,450	$7,600	EPS048	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	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
32	CC	10967565	GUZMAN AGAMEZ MARCO ANTONIO	230201	24	$1,138,800	$182,300	CCFC55	24	$1,138,800	$45,600	CCF16	24	$1,138,800	$45,600	14-11	24	$1,138,800	$79,300	24	$0	$0
33	CC	1003006100	HERNANDEZ BARRERA CARLOS ALFREDO	230301	15	$711,750	$113,900	ESSC24	15	$711,750	$28,500	CCF16	15	$711,750	$28,500	14-11	15	$711,750	$49,600	15	$0	$0
34	CC	78701536	HERNANDEZ ESPITIA JOSE GREGORIO	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
35	CC	1067961257	HERRERA YANEZ LUIS DANIEL	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
36	CC	1067874093	HOYOS GARCIA ADIELA TERESA	230201	7	$332,150	$53,200	EPS002	7	$332,150	$13,300	CCF16	7	$332,150	$13,300	14-11	7	$332,150	$23,200	7	$0	$0
37	CC	10772706	HOYOS MIRANDA HENRY 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
38	CC	10932064	HOYOS FERNANDEZ JOSE FRANCISCO	25-14	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
39	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
40	CC	1007822312	LEGARDA MERCADO VICTOR MANUEL	230301	24	$1,138,800	$182,300	ESSC07	24	$1,138,800	$45,600	CCF16	24	$1,138,800	$45,600	14-11	24	$1,138,800	$79,300	24	$0	$0
41	CC	2719709	LEON ARIZAL EVANGELISTA JOSE	25-14	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
42	CC	78078333	LOPEZ VARGAS LUIS ALBERTO	25-14	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
43	CC	15703840	MADERA NEGRETE RICHAR DEL CRISTO	231001	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
44	CC	1073976765	MARTINEZ MENDOZA ALFONSO MIGUEL	230301	17	$806,650	$129,100	EPS041	17	$806,650	$32,300	CCF16	17	$806,650	$32,300	14-11	17	$806,650	$56,200	17	$0	$0
45	CC	1065014568	MARTINEZ DORIA JORGE CARLOS	230201	7	$332,150	$53,200	ESSC07	7	$332,150	$13,300	CCF16	7	$332,150	$13,300	14-11	7	$332,150	$23,200	7	$0	$0
46	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
47	CC	1067953116	MARTINEZ SALCEDO OSMAR DARIO	230301	15	$711,750	$113,900	ESSC07	15	$711,750	$28,500	CCF16	15	$711,750	$28,500	14-11	15	$711,750	$49,600	15	$0	$0
48	CC	10897640	MARTINEZ BRAVO UBALDO FRANCISCO		0	$0	$0	EPS005	14	$664,300	$26,600	CCF16	14	$664,300	$26,600	14-11	14	$664,300	$46,300	14	$0	$0
49	CC	1007781081	MARTINEZ MORELO YISHAR ENRIQUE	230301	15	$711,750	$113,900	EPS002	15	$711,750	$28,500	CCF16	15	$711,750	$28,500	14-11	15	$711,750	$49,600	15	$0	$0
50	CC	1068420197	MENDEZ CORDERO DAIRO LUIS	230301	10	$474,500	$76,000	ESSC07	10	$474,500	$19,000	CCF16	10	$474,500	$19,000	14-11	10	$474,500	$33,100	10	$0	$0
51	CC	1137974269	MESTRA ACOSTA OVER DAVID	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
52	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
53	CC	1068814577	MOGUEA ROSARIO GLEN DEIVIS	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
54	CC	11000175	MONTIEL GONZALEZ JOSE NICANOR	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
55	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
56	CC	1003000998	MORELO VILORIA EBERTO CARLOS	230201	7	$332,150	$53,200	ESSC07	7	$332,150	$13,300	CCF16	7	$332,150	$13,300	14-11	7	$332,150	$23,200	7	$0	$0
57	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
58	CC	1065372758	NAVAJA MARTINEZ CRISTIAN	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
59	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
60	CC	1063649498	ORTEGA LUNA GERSON	230301	24	$1,138,800	$182,300	EPS037	24	$1,138,800	$45,600	CCF16	24	$1,138,800	$45,600	14-11	24	$1,138,800	$79,300	24	$0	$0
61	CC	78033426	OSPINA MARTINEZ EINAR YESID	25-14	15	$711,750	$113,900	ESSC24	15	$711,750	$28,500	CCF16	15	$711,750	$28,500	14-11	15	$711,750	$49,600	15	$0	$0
62	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
63	CC	78695151	PASTRANA MARTINEZ HERNAN FRANCISCO	230301	24	$1,138,800	$182,300	EPS041	24	$1,138,800	$45,600	CCF16	24	$1,138,800	$45,600	14-11	24	$1,138,800	$79,300	24	$0	$0
64	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

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
65	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
66	CC	78714855	RAMOS JIMENEZ JOSE RAMON	231001	24	$1,138,800	$182,300	EPS002	24	$1,138,800	$45,600	CCF16	24	$1,138,800	$45,600	14-11	24	$1,138,800	$79,300	24	$0	$0
67	CC	6888449	RIOS BEGAMBRE ANTONIO DE JESUS	230301	3	$142,350	$22,800	ESSC07	3	$142,350	$5,700	CCF16	3	$142,350	$5,700	14-11	3	$142,350	$10,000	3	$0	$0
68	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
69	CC	78749389	ROJAS GOMEZ CESAR AMAURY	25-14	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
70	CC	1067872301	RUA ARRIETA JORGE ASIS	230301	21	$996,450	$159,500	EPS048	21	$996,450	$39,900	CCF16	21	$996,450	$39,900	14-11	21	$996,450	$69,400	21	$0	$0
71	CC	1067874360	RUIZ TORO ANGEL DE JESUS	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
72	CC	1067861883	RUIZ MORA SAMIR JOSE	230301	30	$1,423,500	$227,800	CCFC33	30	$1,423,500	$57,000	CCF16	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0
73	CC	1033369969	SALEME GUZMAN JENNITH JACIBE	230301	24	$1,138,800	$182,300	EPS037	24	$1,138,800	$45,600	CCF16	24	$1,138,800	$45,600	14-11	24	$1,138,800	$79,300	24	$0	$0
74	CC	10934340	SANCHEZ BOHORQUEZ JOSE ALBERTO	230201	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
75	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
76	CC	1041256291	SANCHEZ SOTELO LUBIAN ALBERTO	230301	1	$47,450	$7,600	EPS037	1	$47,450	$1,900	CCF16	1	$47,450	$1,900	14-11	1	$47,450	$3,400	1	$0	$0
77	CC	1067851094	SANCHEZ MORALES LUIS FERNANDO	230301	24	$1,138,800	$182,300	EPS002	24	$1,138,800	$45,600	CCF16	24	$1,138,800	$45,600	14-11	24	$1,138,800	$79,300	24	$0	$0
78	CC	1193459697	SANCHEZ MORALES PEDRO MANUEL	230301	6	$284,700	$45,600	EPS005	6	$284,700	$11,400	CCF16	6	$284,700	$11,400	14-11	6	$284,700	$19,900	6	$0	$0
79	CC	78038367	SANCHEZ CORCHO PEDRO ANTONIO	230301	24	$1,138,800	$182,300	ESSC07	24	$1,138,800	$45,600	CCF16	24	$1,138,800	$45,600	14-11	24	$1,138,800	$79,300	24	$0	$0
80	CC	1100551420	SANTIZ RIOS CARLOS ALBERTO	25-14	9	$427,050	$68,400	EPS041	9	$427,050	$17,100	CCF16	9	$427,050	$17,100	14-11	9	$427,050	$29,800	9	$0	$0
81	CC	1062431415	SOTO GAVIRIA OMAR YESID	230301	24	$1,138,800	$182,300	ESSC24	24	$1,138,800	$45,600	CCF16	24	$1,138,800	$45,600	14-11	24	$1,138,800	$79,300	24	$0	$0
82	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
83	CC	1064309119	SUAREZ SALGADO JUAN CAMILO	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
84	CC	1064309132	SUAREZ ESPITIA RAFAEL AUGUSTO	230301	24	$1,138,800	$182,300	ESSC07	24	$1,138,800	$45,600	CCF16	24	$1,138,800	$45,600	14-11	24	$1,138,800	$79,300	24	$0	$0
85	CC	1003430959	TAPIA COGOLLO CESAR SEGUNDO	230201	8	$379,600	$60,800	CCFC55	8	$379,600	$15,200	CCF16	8	$379,600	$15,200	14-11	8	$379,600	$26,500	8	$0	$0
86	CC	15670444	TORRES RIOS WILLIAM JAIRO	25-14	24	$1,138,800	$182,300	EPS002	24	$1,138,800	$45,600	CCF16	24	$1,138,800	$45,600	14-11	24	$1,138,800	$79,300	24	$0	$0
87	CC	1067941083	USTA JARAMILLO IVAN ANDRES	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
88	CC	10784903	VEGA OSORIO WILLIAM	25-14	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	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
90	CC	78703922	VIDAL SOLANO EDUIN ENRIQUE	230301	5	$237,250	$38,000	ESSC07	5	$237,250	$9,500	CCF16	5	$237,250	$9,500	14-11	5	$237,250	$16,600	5	$0	$0
Total			**Afiliados(90)**			**$88,806,150**	**$14,212,900**			**$92,339,550**	**$3,696,800**			**$92,339,550**	**$3,696,800**			**$92,339,550**	**$6,431,000**		**$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
2025-10	2025-11	1920663036	9494613780	E	2025/11/11	2025/11/11	BANCO DAVIVIENDA	0	$28,037,500

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				87	$14,212,900	$0	$0	$14,212,900
COLFONDOS	231001	800,227,940	6	12	$2,704,400	$0	$0	$2,704,400
COLPENSIONES	25-14	900,336,004	7	12	$1,274,500	$0	$0	$1,274,500
PORVENIR	230301	800,224,808	8	47	$7,568,000	$0	$0	$7,568,000
PROTECCION	230201	800,229,739	0	16	$2,666,000	$0	$0	$2,666,000
ARL (ADMINISTRADORAS: 1)				90	$6,431,000	$0	$0	$6,431,000
ARL SURA	14-11	890,903,790	5	90	$6,431,000	$0	$0	$6,431,000
CCF (ADMINISTRADORAS: 1)				90	$3,696,800	$0	$0	$3,696,800
COMFACOR	CCF16	891,080,005	1	90	$3,696,800	$0	$0	$3,696,800
EPS (ADMINISTRADORAS: 11)				90	$3,696,800	$0	$0	$3,696,800
CAJACOPI	CCFC55	901,543,211	6	3	$98,800	$0	$0	$98,800
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	4	$159,600	$0	$0	$159,600
EPS FAMILIAR DE COLOMBIA SAS	CCFC33	901,543,761	5	2	$112,100	$0	$0	$112,100
EPS MUTUAL SER	EPS048	806,008,394	7	6	$227,000	$0	$0	$227,000
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	1	$58,500	$0	$0	$58,500
FOSYGA RÉGIMEN DE EXCEPCIÓN	MIN002	901,037,916	1	1	$30,400	$0	$0	$30,400
MUTUAL SER	ESSC07	806,008,394	7	27	$1,074,800	$0	$0	$1,074,800
NUEVA E.P.S.	EPS037	900,156,264	2	9	$469,200	$0	$0	$469,200
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	9	$357,200	$0	$0	$357,200
SALUD TOTAL	EPS002	800,130,907	4	23	$898,700	$0	$0	$898,700
SANITAS	EPS005	800,251,440	6	5	$210,500	$0	$0	$210,500
TOTAL				**90**	**$28,037,500**	**$0**	**$0**	**$28,037,500**