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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 900259348	5	RED VITAL PAIPA SA E.S.P	B - MENOS DE 200 COTIZANTES	PAIPA COMFABOY	KM 1 VIA FRANCISCO MONTAÑA	PAIPA-BOYACA	7853051	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: PAIPA COMFABOY (101 Afiliados)						$199,691,287	$32,006,800			$199,691,287	$7,969,500			$229,667,967	$8,668,200			$199,691,287	$3,295,200		$0	$0
Centro de Trabajo: CENTRO TRABAJO 0 (101 Afiliados)						$199,691,287	$32,006,800			$199,691,287	$7,969,500			$229,667,967	$8,668,200			$199,691,287	$3,295,200		$0	$0
Ciudad: PAIPA Depto: BOYACA (101 Afiliados)						$199,691,287	$32,006,800			$199,691,287	$7,969,500			$229,667,967	$8,668,200			$199,691,287	$3,295,200		$0	$0
1	CC	74323988	ALFONSO PUERTO JORGE ORLANDO	25-14	30	$2,014,774	$322,400	EPS037	30	$2,014,774	$80,600	CCF10	30	$2,108,224	$84,400	14-23	30	$2,014,774	$49,100	30	$0	$0
2	CC	74130745	ALVARADO PEDRAZA ELKIN DARIO	25-14	19	$1,166,650	$186,700	EPS005	19	$1,166,650	$46,700	CCF10	19	$1,166,650	$0	14-23	19	$1,166,650	$0	19	$0	$0
3	CC	74130745	ALVARADO PEDRAZA ELKIN DARIO	25-14	11	$675,429	$108,100	EPS005	11	$675,429	$27,100	CCF10	11	$3,230,804	$129,300	14-23	11	$675,429	$16,500	11	$0	$0
4	CC	1053613961	AMAYA REYES JULIAN ALFONSO	230201	30	$2,740,513	$438,500	EPS017	30	$2,740,513	$109,700	CCF10	30	$2,833,963	$113,400	14-23	30	$2,740,513	$14,400	30	$0	$0
5	CC	52158241	AREVALO ZAMBRANO MIRYAM MAGNOLIA	25-14	19	$925,705	$148,200	EPS017	19	$925,705	$37,100	CCF10	19	$925,705	$0	14-23	19	$925,705	$0	19	$0	$0
6	CC	52158241	AREVALO ZAMBRANO MIRYAM MAGNOLIA	25-14	11	$535,935	$85,800	EPS017	11	$535,935	$21,500	CCF10	11	$2,642,179	$105,700	14-23	11	$535,935	$5,600	11	$0	$0
7	CC	1032436013	ARGUELLO FLOREZ JULIANA	230201	30	$3,332,627	$533,300	EPS005	30	$3,332,627	$133,400	CCF10	30	$3,332,627	$133,400	14-23	30	$3,332,627	$17,400	30	$0	$0
8	CC	1053605825	ASAKURA GARCIA ANDREW MASAMI	230201	7	$730,690	$117,000	EPS017	7	$730,690	$29,300	CCF10	7	$730,690	$0	14-23	7	$730,690	$0	7	$0	$0
9	CC	1053605825	ASAKURA GARCIA ANDREW MASAMI	230201	23	$2,400,839	$384,200	EPS017	23	$2,400,839	$96,100	CCF10	23	$5,989,048	$239,600	14-23	23	$2,400,839	$25,100	23	$0	$0
10	CC	1053604212	AVENDAÑO PACHECO OSCAR IVAN	25-14	30	$2,233,475	$357,400	EPS017	30	$2,233,475	$89,400	CCF10	30	$2,326,925	$93,100	14-23	30	$2,233,475	$54,500	30	$0	$0
11	CC	23857282	AVILA FONSECA MIREYA	25-14	18	$876,983	$140,400	EPS037	18	$876,983	$35,100	CCF10	18	$876,983	$0	14-23	18	$876,983	$0	18	$0	$0
12	CC	23857282	AVILA FONSECA MIREYA	25-14	12	$584,656	$93,600	EPS037	12	$584,656	$23,400	CCF10	12	$2,633,076	$105,400	14-23	12	$584,656	$6,200	12	$0	$0
13	CC	1053608342	BARON ALBARRACIN MANUEL ANTONIO	25-14	30	$1,585,269	$253,700	EPS005	30	$1,585,269	$63,500	CCF10	30	$1,678,719	$67,200	14-23	30	$1,585,269	$38,700	30	$0	$0
14	CC	46681560	BECERRA AVENDAÑO MARYBEL	25-14	4	$239,247	$38,300	EPS005	4	$239,247	$9,600	CCF10	4	$251,707	$10,100	14-23	4	$239,247	$1,300	4	$0	$0
15	CC	74360014	BRIÑEZ PARDO JAMIX JENID	231001	30	$1,901,986	$304,400	EPS037	30	$1,901,986	$76,100	CCF10	30	$1,995,436	$79,900	14-23	30	$1,901,986	$82,800	30	$0	$0
16	CC	4117063	CAMARGO AVELLA JAVIER	25-14	3	$144,893	$23,200	EPS017	3	$144,893	$5,800	CCF10	3	$0	$0	14-23	3	$144,893	$0	3	$0	$0
17	CC	4117063	CAMARGO AVELLA JAVIER	25-14	27	$1,400,737	$224,200	EPS017	27	$1,400,737	$56,100	CCF10	27	$1,484,842	$59,400	14-23	27	$1,400,737	$34,200	27	$0	$0
18	CC	74130567	CAMARGO CAMARGO JAVIER ANTONIO	25-14	3	$170,255	$27,300	EPS005	3	$170,255	$6,900	CCF10	3	$0	$0	14-23	3	$170,255	$0	3	$0	$0
19	CC	74130567	CAMARGO CAMARGO JAVIER ANTONIO	25-14	1	$61,403	$9,900	EPS005	1	$61,403	$2,500	CCF10	1	$0	$0	14-23	1	$61,403	$0	1	$0	$0
20	CC	74130567	CAMARGO CAMARGO JAVIER ANTONIO	25-14	26	$1,596,469	$255,500	EPS005	26	$1,596,469	$63,900	CCF10	26	$1,677,458	$67,100	14-23	26	$1,596,469	$16,700	26	$0	$0
21	CC	1053612397	CAMARGO PEDRAZA JULIETH PAOLA	25-14	30	$3,131,529	$501,100	EPS017	30	$3,131,529	$125,300	CCF10	30	$3,131,529	$125,300	14-23	30	$3,131,529	$32,700	30	$0	$0
22	CC	4192865	CAMARGO AVELLA LUIS ALBERTO	25-14	10	$614,026	$73,700	EPS017	10	$614,026	$0	CCF10	10	$0	$0	14-23	10	$614,026	$0	10	$0	$0
23	CC	4192865	CAMARGO AVELLA LUIS ALBERTO	25-14	20	$1,281,781	$205,100	EPS017	20	$1,281,781	$51,300	CCF10	20	$1,344,081	$53,800	14-23	20	$1,281,781	$31,300	20	$0	$0
24	CC	1053617133	CAMARGO LOPEZ MARTHA DAYANNA	230201	2	$94,900	$15,200	EPS041	2	$94,900	$3,800	CCF10	2	$94,900	$3,800	14-23	2	$94,900	$2,400	2	$0	$0
25	CC	74322901	CAMARGO SALAMANCA NORBERTO	25-14	30	$1,501,284	$240,300	EPS005	30	$1,501,284	$60,100	CCF10	30	$1,594,734	$63,800	14-23	30	$1,501,284	$36,600	30	$0	$0
26	CC	74130492	CAMARGO AVELLA SAUL	25-14	30	$1,461,639	$233,900	EPS037	30	$1,461,639	$58,500	CCF10	30	$1,555,089	$62,300	14-23	30	$1,461,639	$35,700	30	$0	$0
27	CC	74360447	CAÑADULCE URIEL	25-14	30	$1,842,079	$294,800	EPS037	30	$1,842,079	$73,700	CCF10	30	$1,935,529	$77,500	14-23	30	$1,842,079	$44,900	30	$0	$0
28	CC	1053609616	CARDENAS DE LA CRUZ CARLOS AUGUSTO	230301	30	$1,595,114	$255,300	EPS005	30	$1,595,114	$63,900	CCF10	30	$1,688,564	$67,600	14-23	30	$1,595,114	$38,900	30	$0	$0
29	CC	4192800	CEPEDA VERDUGO CARLOS YOVANNI	231001	3	$144,893	$23,200	EPS017	3	$144,893	$5,800	CCF10	3	$0	$0	14-23	3	$144,893	$0	3	$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
30	CC	4192800	CEPEDA VERDUGO CARLOS YOVANNI	231001	2	$97,443	$15,600	EPS017	2	$97,443	$3,900	CCF10	2	$0	$0	14-23	2	$97,443	$0	2	$0	$0
31	CC	4192800	CEPEDA VERDUGO CARLOS YOVANNI	231001	25	$1,355,060	$216,900	EPS017	25	$1,355,060	$54,300	CCF10	25	$1,432,935	$57,400	14-23	25	$1,355,060	$33,100	25	$0	$0
32	CC	1053615208	CETINA VELANDIA ANGELA NATALIA	230301	30	$2,740,513	$438,500	EPS005	30	$2,740,513	$109,700	CCF10	30	$2,833,963	$113,400	14-23	30	$2,740,513	$14,400	30	$0	$0
33	CC	1053613469	CHAPARRO RUIZ JUAN CAMILO	25-14	30	$3,131,529	$501,100	EPS002	30	$3,131,529	$125,300	CCF10	30	$3,131,529	$125,300	14-23	30	$3,131,529	$76,300	30	$0	$0
34	CC	1053606736	CHAPARRO RODRIGUEZ LEIDY ALEXANDRA	230301	19	$925,705	$148,200	EPS041	19	$925,705	$37,100	CCF10	19	$925,705	$0	14-23	19	$925,705	$0	19	$0	$0
35	CC	1053606736	CHAPARRO RODRIGUEZ LEIDY ALEXANDRA	230301	11	$535,935	$85,800	EPS041	11	$535,935	$21,500	CCF10	11	$2,624,913	$105,000	14-23	11	$535,935	$13,100	11	$0	$0
36	CC	74130511	CIPAGAUTA RINCON BERNARDO	230201	1	$48,721	$7,800	EPS017	1	$48,721	$2,000	CCF10	1	$48,721	$0	14-23	1	$48,721	$0	1	$0	$0
37	CC	74130511	CIPAGAUTA RINCON BERNARDO	230201	29	$1,412,918	$226,100	EPS017	29	$1,412,918	$56,600	CCF10	29	$1,503,253	$60,200	14-23	29	$1,412,918	$14,800	29	$0	$0
38	CC	1053604596	DIAZ MANCIPE SANDRA PATRICIA	25-14	19	$925,705	$148,200	EPS017	19	$925,705	$37,100	CCF10	19	$925,705	$0	14-23	19	$925,705	$0	19	$0	$0
39	CC	1053604596	DIAZ MANCIPE SANDRA PATRICIA	25-14	11	$535,935	$85,800	EPS017	11	$535,935	$21,500	CCF10	11	$2,627,675	$105,200	14-23	11	$535,935	$13,100	11	$0	$0
40	CC	46681148	DUEÑEZ PACHECO MAYERLINE	230301	30	$1,794,349	$287,100	EPS002	30	$1,794,349	$71,800	CCF10	30	$1,887,799	$75,600	14-23	30	$1,794,349	$43,800	30	$0	$0
41	CC	1053606149	ESPEJO RODRIGUEZ ELKIN FERNEY	230301	14	$1,461,380	$233,900	EPS017	14	$1,461,380	$58,500	CCF10	14	$0	$0	14-23	14	$1,461,380	$0	14	$0	$0
42	CC	1053606149	ESPEJO RODRIGUEZ ELKIN FERNEY	230301	16	$1,670,149	$267,300	EPS017	16	$1,670,149	$66,900	CCF10	16	$1,670,149	$66,900	14-23	16	$1,670,149	$40,700	16	$0	$0
43	CC	74359604	ESPEJO VASQUEZ VICTOR HUGO	25-14	30	$1,598,667	$255,800	EPS017	30	$1,598,667	$64,000	CCF10	30	$1,692,117	$67,700	14-23	30	$1,598,667	$39,000	30	$0	$0
44	CC	1053611961	ESPEJO BOSIGA YEISON FABIAN	230301	30	$1,546,901	$247,600	EPS017	30	$1,546,901	$61,900	CCF10	30	$1,640,351	$65,700	14-23	30	$1,546,901	$37,700	30	$0	$0
45	CC	46680754	FIGUEREDO GUTIERREZ RUTH MIREYA	230201	30	$3,216,281	$514,700	EPS005	30	$3,216,281	$128,700	CCF10	30	$3,216,281	$128,700	14-23	30	$3,216,281	$16,800	30	$0	$0
46	CC	1053607571	FLOREZ GRANADOS DIEGO ARMANDO	230201	30	$1,842,079	$294,800	EPS017	30	$1,842,079	$73,700	CCF10	30	$1,935,529	$77,500	14-23	30	$1,842,079	$44,900	30	$0	$0
47	CC	74324456	FONSECA CASTRO GILBERTO	230201	30	$1,546,901	$247,600	EPS037	30	$1,546,901	$61,900	CCF10	30	$1,640,351	$65,700	14-23	30	$1,546,901	$37,700	30	$0	$0
48	CC	1053604562	FONSECA BARON JHON EDISON	25-14	30	$3,616,633	$578,700	EPS017	30	$3,616,633	$144,700	CCF10	30	$3,616,633	$144,700	14-23	30	$3,616,633	$18,900	30	$0	$0
49	CC	74323433	FONSECA ROJAS JORGE	25-14	1	$70,833	$11,400	EPS017	1	$70,833	$2,900	CCF10	1	$70,833	$0	14-23	1	$70,833	$0	1	$0	$0
50	CC	74323433	FONSECA ROJAS JORGE	25-14	29	$2,287,459	$366,000	EPS017	29	$2,287,459	$91,500	CCF10	29	$2,377,794	$95,200	14-23	29	$2,287,459	$55,800	29	$0	$0
51	CC	39662885	GACHA PULIDO MARTHA INES	25-14	30	$1,591,055	$254,600	EPS017	30	$1,591,055	$63,700	CCF10	30	$1,684,505	$67,400	14-23	30	$1,591,055	$16,700	30	$0	$0
52	CC	1007343312	GALAN HERNANDEZ RUBEN DARIO	230301	30	$3,131,529	$501,100	EPS037	30	$3,131,529	$125,300	CCF10	30	$3,131,529	$125,300	14-23	30	$3,131,529	$76,300	30	$0	$0
53	CC	74359655	GAMBOA CAMARGO GUILLERMO ENRIQUE	230301	30	$1,461,639	$233,900	EPS017	30	$1,461,639	$58,500	CCF10	30	$1,555,089	$62,300	14-23	30	$1,461,639	$63,600	30	$0	$0
54	CC	30352577	GARCIA FANY	25-14	18	$876,983	$140,400	EPS017	18	$876,983	$35,100	CCF10	18	$876,983	$0	14-23	18	$876,983	$0	18	$0	$0
55	CC	30352577	GARCIA FANY	25-14	12	$584,656	$93,600	EPS017	12	$584,656	$23,400	CCF10	12	$2,633,076	$105,400	14-23	12	$584,656	$14,300	12	$0	$0
56	CC	1053604772	GARZON BUITRAGO CAMILO INDALECIO	230201	2	$122,805	$19,700	EPS017	2	$122,805	$5,000	CCF10	2	$0	$0	14-23	2	$122,805	$0	2	$0	$0
57	CC	1053604772	GARZON BUITRAGO CAMILO INDALECIO	230201	28	$1,719,274	$275,100	EPS017	28	$1,719,274	$68,800	CCF10	28	$1,806,494	$72,300	14-23	28	$1,719,274	$41,900	28	$0	$0
58	CC	46680595	GOMEZ MONTENEGRO YENNY	231001	30	$1,578,875	$252,700	EPS017	30	$1,578,875	$63,200	CCF10	30	$1,672,325	$66,900	14-23	30	$1,578,875	$38,500	30	$0	$0
59	CC	74130530	GONZALEZ FONSECA WILDER ALEJANDRO	25-14	30	$1,461,639	$233,900	EPS017	30	$1,461,639	$58,500	CCF10	30	$1,555,089	$62,300	14-23	30	$1,461,639	$35,700	30	$0	$0
60	CC	51684052	GRANADOS CASTRO FLOR DE MARIA	231001	7	$350,300	$56,100	EPS017	7	$350,300	$14,100	CCF10	7	$350,300	$0	14-23	7	$350,300	$0	7	$0	$0
61	CC	51684052	GRANADOS CASTRO FLOR DE MARIA	231001	23	$1,150,985	$184,200	EPS017	23	$1,150,985	$46,100	CCF10	23	$1,222,629	$49,000	14-23	23	$1,150,985	$28,100	23	$0	$0
62	CC	1053613608	GRANADOS MEDINA JIMMY ALEXANDER	25-14	30	$1,957,209	$313,200	EPS017	30	$1,957,209	$78,300	CCF10	30	$2,050,659	$82,100	14-23	30	$1,957,209	$47,700	30	$0	$0
63	CC	1002538303	GUAMAN RAMIREZ NICOLL DAYANA	230201	20	$949,000	$151,900	EPS041	20	$949,000	$38,000	CCF10	20	$949,000	$38,000	14-23	20	$949,000	$23,200	20	$0	$0
64	CC	40019727	HERNANDEZ MARIA ROSALBA	231001	20	$951,543	$152,300	EPS017	20	$951,543	$38,100	CCF10	20	$0	$0	14-23	20	$951,543	$0	20	$0	$0
65	CC	40019727	HERNANDEZ MARIA ROSALBA	231001	2	$97,443	$15,600	EPS017	2	$97,443	$3,900	CCF10	2	$0	$0	14-23	2	$97,443	$0	2	$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
66	CC	40019727	HERNANDEZ MARIA ROSALBA	231001	1	$48,721	$7,800	EPS017	1	$48,721	$2,000	CCF10	1	$0	$0	14-23	1	$48,721	$0	1	$0	$0
67	CC	40019727	HERNANDEZ MARIA ROSALBA	231001	7	$341,050	$54,600	EPS017	7	$341,050	$13,700	CCF10	7	$362,854	$14,600	14-23	7	$341,050	$8,400	7	$0	$0
68	CC	74359629	HERRERA RIVERA HELMER	230201	30	$5,581,772	$893,100	EPS005	30	$5,581,772	$223,300	CCF10	30	$5,581,772	$223,300	14-23	30	$5,581,772	$136,000	30	$0	$0
69	CC	23856706	HIGUERA ALVARADO NUBIA TERESA	230301	30	$1,461,639	$233,900	EPS017	30	$1,461,639	$58,500	CCF10	30	$1,555,089	$62,300	14-23	30	$1,461,639	$15,300	30	$0	$0
70	CC	1053606359	HURTADO FIGUEREDO DIANA KATHERINE	230201	30	$5,581,772	$893,100	EPS017	30	$5,581,772	$223,300	CCF10	30	$5,581,772	$223,300	14-23	30	$5,581,772	$29,200	30	$0	$0
71	CC	46683315	JIMENEZ NIÑO LUZ MARLEN	230301	2	$97,443	$15,600	EPS037	2	$97,443	$3,900	CCF10	2	$0	$0	14-23	2	$97,443	$0	2	$0	$0
72	CC	46683315	JIMENEZ NIÑO LUZ MARLEN	230301	28	$1,481,432	$237,100	EPS037	28	$1,481,432	$59,300	CCF10	28	$1,568,652	$62,800	14-23	28	$1,481,432	$36,100	28	$0	$0
73	CC	24069673	JIMENEZ DE TIBATA MARIA EULALIA	25-14	30	$1,542,334	$246,800	EPS017	30	$1,542,334	$61,700	CCF10	30	$1,635,784	$65,500	14-23	30	$1,542,334	$37,600	30	$0	$0
74	CC	74322520	LARA RODRIGUEZ LUIS FERNANDO	230301	10	$614,026	$98,300	EPS005	10	$614,026	$24,600	CCF10	10	$614,026	$0	14-23	10	$614,026	$0	10	$0	$0
75	CC	74322520	LARA RODRIGUEZ LUIS FERNANDO	230301	20	$1,228,053	$196,500	EPS005	20	$1,228,053	$49,200	CCF10	20	$1,290,353	$51,700	14-23	20	$1,228,053	$30,000	20	$0	$0
76	CC	40395482	LOPEZ CETINA ROSALBA	230201	30	$1,565,172	$250,500	EPS037	30	$1,565,172	$62,700	CCF10	30	$1,658,622	$66,400	14-23	30	$1,565,172	$38,200	30	$0	$0
77	CC	1051588795	MACHUCA OJEDA JOHNN JAIRO	25-14	30	$1,738,959	$278,300	EPS017	30	$1,738,959	$69,600	CCF10	30	$1,832,409	$73,300	14-23	30	$1,738,959	$42,400	30	$0	$0
78	CC	74373225	MALAVER CERCADO HECTOR PABLO	25-14	30	$2,225,845	$356,200	EPS005	30	$2,225,845	$89,100	CCF10	30	$2,319,295	$92,800	14-23	30	$2,225,845	$23,300	30	$0	$0
79	CC	74359649	MALAVER BENAVIDES LUIS GABRIEL	231001	24	$1,435,480	$229,700	EPS005	24	$1,435,480	$57,500	CCF10	24	$1,510,239	$60,500	14-23	24	$1,435,480	$7,500	24	$0	$0
80	CC	73120570	MATEUS JIMENEZ CESAR AUGUSTO	25-14	30	$1,842,079	$294,800	EPS005	30	$1,842,079	$73,700	CCF10	30	$1,935,529	$77,500	14-23	30	$1,842,079	$44,900	30	$0	$0
81	CC	1053614130	MONROY MONROY BENJAMIN	230301	1	$48,722	$7,800	EPS037	1	$48,722	$2,000	CCF10	1	$51,836	$2,100	14-23	1	$48,722	$2,200	1	$0	$0
82	CC	4192455	MONROY RODRIGUEZ EDILBERTO	25-14	11	$535,934	$85,800	EPS041	11	$535,934	$21,500	CCF10	11	$535,934	$0	14-23	11	$535,934	$0	11	$0	$0
83	CC	4192455	MONROY RODRIGUEZ EDILBERTO	25-14	19	$925,705	$148,200	EPS041	19	$925,705	$37,100	CCF10	19	$2,927,621	$117,200	14-23	19	$925,705	$22,600	19	$0	$0
84	CC	4192776	MONROY RODRIGUEZ HERNANDO	25-14	30	$1,842,079	$294,800	EPS017	30	$1,842,079	$73,700	CCF10	30	$1,935,529	$77,500	14-23	30	$1,842,079	$19,300	30	$0	$0
85	CC	1053606329	MONROY RODRIGUEZ PAOLA ANDREA	230201	8	$478,493	$76,600	EPS005	8	$478,493	$19,200	CCF10	8	$478,493	$0	14-23	8	$478,493	$0	8	$0	$0
86	CC	1053606329	MONROY RODRIGUEZ PAOLA ANDREA	230201	22	$1,315,856	$210,600	EPS005	22	$1,315,856	$52,700	CCF10	22	$1,384,386	$55,400	14-23	22	$1,315,856	$6,900	22	$0	$0
87	CC	1053615891	OCHOA DIAZ WILFREDY	230201	1	$61,403	$9,900	EPS037	1	$61,403	$2,500	CCF10	1	$61,403	$0	14-23	1	$61,403	$0	1	$0	$0
88	CC	1053615891	OCHOA DIAZ WILFREDY	230201	29	$1,857,429	$297,200	EPS037	29	$1,857,429	$74,300	CCF10	29	$1,947,764	$78,000	14-23	29	$1,857,429	$19,400	29	$0	$0
89	CC	93124198	ORJUELA CAMPOS JOSE ALBEIRO	25-14	30	$1,630,946	$261,000	EPS017	30	$1,630,946	$65,300	CCF10	30	$1,724,396	$69,000	14-23	30	$1,630,946	$39,800	30	$0	$0
90	CC	46680659	PACHECO MARTINEZ GLADYS JACKELINNE	25-14	3	$167,073	$26,800	EPS005	3	$167,073	$6,700	CCF10	3	$0	$0	14-23	3	$167,073	$0	3	$0	$0
91	CC	46680659	PACHECO MARTINEZ GLADYS JACKELINNE	25-14	27	$1,614,915	$258,400	EPS005	27	$1,614,915	$64,600	CCF10	27	$1,699,019	$68,000	14-23	27	$1,614,915	$8,500	27	$0	$0
92	CC	60423066	PARRA MARIÑO BRIGIDA	230301	30	$1,618,461	$259,000	EPS017	30	$1,618,461	$64,800	CCF10	30	$1,711,911	$68,500	14-23	30	$1,618,461	$39,500	30	$0	$0
93	CC	46683468	PATARROYO RAMIREZ ALICIA	25-14	30	$1,627,596	$260,500	EPS017	30	$1,627,596	$65,200	CCF10	30	$1,721,046	$68,900	14-23	30	$1,627,596	$17,000	30	$0	$0
94	CC	74130943	PATARROYO SANCHEZ JUAN FERNANDO	230201	18	$876,983	$140,400	CCFC55	18	$876,983	$35,100	CCF10	18	$876,983	$0	14-23	18	$876,983	$0	18	$0	$0
95	CC	74130943	PATARROYO SANCHEZ JUAN FERNANDO	230201	12	$584,656	$93,600	CCFC55	12	$584,656	$23,400	CCF10	12	$2,617,434	$104,700	14-23	12	$584,656	$14,300	12	$0	$0
96	CC	74333939	PEREZ BECERRA MARCO AURELIO	25-14	30	$1,842,079	$294,800	EPS037	30	$1,842,079	$73,700	CCF10	30	$1,935,529	$77,500	14-23	30	$1,842,079	$44,900	30	$0	$0
97	CC	52442246	PIRABAN NIDIA ESPERANZA	25-14	1	$48,721	$7,800	EPS005	1	$48,721	$2,000	CCF10	1	$48,721	$0	14-23	1	$48,721	$0	1	$0	$0
98	CC	52442246	PIRABAN NIDIA ESPERANZA	25-14	29	$1,493,613	$239,000	EPS005	29	$1,493,613	$59,800	CCF10	29	$1,583,948	$63,400	14-23	29	$1,493,613	$36,400	29	$0	$0
99	CC	74360605	PUERTO CAMARGO IVAN HERNAN	230301	13	$777,551	$124,500	EPS005	13	$777,551	$31,200	CCF10	13	$777,551	$0	14-23	13	$777,551	$0	13	$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	74360605	PUERTO CAMARGO IVAN HERNAN	230301	17	$1,016,798	$162,700	EPS005	17	$1,016,798	$40,700	CCF10	17	$1,069,753	$42,800	14-23	17	$1,016,798	$5,400	17	$0	$0
101	CC	4192111	RACHE MONGUA JORGE ANTONIO	231001	19	$950,813	$152,200	EPS017	19	$950,813	$38,100	CCF10	19	$950,813	$0	14-23	19	$950,813	$0	19	$0	$0
102	CC	4192111	RACHE MONGUA JORGE ANTONIO	231001	11	$783,483	$125,400	EPS017	11	$783,483	$31,400	CCF10	11	$2,936,531	$117,500	14-23	11	$783,483	$8,200	11	$0	$0
103	CC	1053609802	RICO VALDERRAMA LINA MARIA	25-14	30	$3,332,627	$533,300	EPS017	30	$3,332,627	$133,400	CCF10	30	$3,332,627	$133,400	14-23	30	$3,332,627	$17,400	30	$0	$0
104	CC	1053613345	RODRIGUEZ FONSECA DUVAN ALBENIO	230301	30	$2,080,014	$332,900	EPS017	30	$2,080,014	$83,300	CCF10	30	$2,173,464	$87,000	14-23	30	$2,080,014	$21,800	30	$0	$0
105	CC	1053615468	RODRIGUEZ IBAÑEZ DUVAN ANDRES	25-14	30	$1,842,079	$294,800	EPS017	30	$1,842,079	$73,700	CCF10	30	$1,935,529	$77,500	14-23	30	$1,842,079	$44,900	30	$0	$0
106	CC	74323446	RODRIGUEZ BARRERA ISRAEL	25-14	30	$1,461,639	$233,900	EPS017	30	$1,461,639	$58,500	CCF10	30	$1,555,089	$62,300	14-23	30	$1,461,639	$35,700	30	$0	$0
107	CC	1053606365	RODRIGUEZ DIAZ MARTHA LILIANA	25-14	30	$1,542,334	$246,800	ESSC24	30	$1,542,334	$61,700	CCF10	30	$1,635,784	$65,500	14-23	30	$1,542,334	$37,600	30	$0	$0
108	CC	1053613382	RODRIGUEZ ALFONSO MONICA JESENIA	25-14	30	$1,613,893	$258,300	ESSC24	30	$1,613,893	$64,600	CCF10	30	$1,707,343	$68,300	14-23	30	$1,613,893	$39,400	30	$0	$0
109	CC	74322563	RODRIGUEZ HURTADO PEDRO ANTONIO	230201	30	$1,501,284	$240,300	EPS037	30	$1,501,284	$60,100	CCF10	30	$1,594,734	$63,800	14-23	30	$1,501,284	$36,600	30	$0	$0
110	CC	1053605397	ROJAS ARAQUE MARIO ANDRES	231001	30	$1,883,872	$301,500	EPS017	30	$1,883,872	$75,400	CCF10	30	$1,977,322	$79,100	14-23	30	$1,883,872	$45,900	30	$0	$0
111	CC	74322163	ROMERO ESPITIA JAIME ANTONIO	25-14	8	$389,770	$62,400	EPS037	8	$389,770	$15,600	CCF10	8	$389,770	$0	14-23	8	$389,770	$0	8	$0	$0
112	CC	74322163	ROMERO ESPITIA JAIME ANTONIO	25-14	3	$144,893	$23,200	EPS037	3	$144,893	$5,800	CCF10	3	$0	$0	14-23	3	$144,893	$0	3	$0	$0
113	CC	74322163	ROMERO ESPITIA JAIME ANTONIO	25-14	19	$925,705	$148,200	EPS037	19	$925,705	$37,100	CCF10	19	$2,995,930	$119,900	14-23	19	$925,705	$22,600	19	$0	$0
114	CC	8731958	ROSAS HIGUERA SANTOS MIGUEL	230301	30	$1,927,346	$308,400	EPS005	30	$1,927,346	$77,100	CCF10	30	$2,020,796	$80,900	14-23	30	$1,927,346	$47,000	30	$0	$0
115	CC	74323801	RUIZ RUIZ JOSE MIGUEL	25-14	30	$1,909,238	$305,500	EPS037	30	$1,909,238	$76,400	CCF10	30	$2,002,688	$80,200	14-23	30	$1,909,238	$20,000	30	$0	$0
116	CC	1053604273	RUIZ CAÑADULCE SANDRA PAOLA	230201	30	$1,899,644	$304,000	EPS037	30	$1,899,644	$76,000	CCF10	30	$1,993,094	$79,800	14-23	30	$1,899,644	$46,300	30	$0	$0
117	CC	74324119	SALAMANCA GABRIEL	25-14	3	$170,255	$27,300	EPS017	3	$170,255	$6,900	CCF10	3	$0	$0	14-23	3	$170,255	$0	3	$0	$0
118	CC	74324119	SALAMANCA GABRIEL	25-14	5	$307,013	$49,200	EPS017	5	$307,013	$12,300	CCF10	5	$0	$0	14-23	5	$307,013	$0	5	$0	$0
119	CC	74324119	SALAMANCA GABRIEL	25-14	22	$1,350,858	$216,200	EPS017	22	$1,350,858	$54,100	CCF10	22	$1,726,401	$69,100	14-23	22	$1,350,858	$33,000	22	$0	$0
120	CC	74322662	SALAZAR ANDRADE HERNAN FRANCISCO	230301	30	$1,501,284	$240,300	EPS017	30	$1,501,284	$60,100	CCF10	30	$1,594,734	$63,800	14-23	30	$1,501,284	$36,600	30	$0	$0
121	CC	46683220	SALCEDO RODRIGUEZ NINI GIOVANNA	230201	4	$194,885	$31,200	EPS041	4	$194,885	$7,800	CCF10	4	$194,885	$0	14-23	4	$194,885	$0	4	$0	$0
122	CC	46683220	SALCEDO RODRIGUEZ NINI GIOVANNA	230201	26	$1,419,008	$227,100	EPS041	26	$1,419,008	$56,800	CCF10	26	$3,441,212	$137,700	14-23	26	$1,419,008	$34,600	26	$0	$0
123	CC	74323507	SANA TORRES MIGUEL ANGEL	25-14	30	$1,842,079	$294,800	EPS002	30	$1,842,079	$73,700	CCF10	30	$1,935,529	$77,500	14-23	30	$1,842,079	$44,900	30	$0	$0
124	CC	74322535	SANCHEZ PULIDO HECTOR JULIO	25-14	30	$1,461,639	$233,900	EPS017	30	$1,461,639	$58,500	CCF10	30	$1,555,089	$62,300	14-23	30	$1,461,639	$35,700	30	$0	$0
125	CC	4042060	SIMBACICA GUTIERREZ JOSE RICARDO	25-14	30	$1,492,090	$238,800	EPS005	30	$1,492,090	$59,700	CCF10	30	$1,585,540	$63,500	14-23	30	$1,492,090	$36,400	30	$0	$0
126	CC	74130153	SUAREZ BOCIGA JOSE RICARDO	230301	30	$1,734,173	$277,500	EPS037	30	$1,734,173	$69,400	CCF10	30	$1,827,623	$73,200	14-23	30	$1,734,173	$42,300	30	$0	$0
127	CC	1049609304	SUAREZ MOLINA LEIDY LILIANA	230301	30	$3,131,529	$501,100	EPS005	30	$3,131,529	$125,300	CCF10	30	$3,131,529	$125,300	14-23	30	$3,131,529	$76,300	30	$0	$0
128	CC	1053610862	TIBATA JIMENEZ YOVANY	25-14	30	$1,890,050	$302,500	EPS017	30	$1,890,050	$75,700	CCF10	30	$1,983,500	$79,400	14-23	30	$1,890,050	$46,100	30	$0	$0
129	CC	1053611160	TORRES SUAREZ YEISON ROKNEY	25-14	30	$7,340,036	$1,248,100	EPS037	30	$7,340,036	$293,700	CCF10	30	$7,340,036	$293,700	14-23	30	$7,340,036	$38,400	30	$0	$0
130	CC	1053613769	URIBE CORREDOR EDWIN SEBASTIAN	230301	30	$1,993,666	$319,000	EPS017	30	$1,993,666	$79,800	CCF10	30	$2,087,116	$83,500	14-23	30	$1,993,666	$20,900	30	$0	$0
131	CC	74359861	VALDERRAMA CARLOS	25-14	30	$1,995,586	$319,300	EPS005	30	$1,995,586	$79,900	CCF10	30	$2,089,036	$83,600	14-23	30	$1,995,586	$48,700	30	$0	$0
132	CC	7226057	VALDERRAMA PEDRAZA JOSE TRINIDAD	230201	30	$1,461,639	$233,900	EPS002	30	$1,461,639	$58,500	CCF10	30	$1,555,089	$62,300	14-23	30	$1,461,639	$63,600	30	$0	$0
133	CC	23856977	VALDERRAMA LOPEZ MARIA AMALFI	25-14	1	$111,088	$17,800	EPS017	1	$111,088	$4,500	CCF10	1	$111,088	$0	14-23	1	$111,088	$0	1	$0	$0

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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
134	CC	23856977	VALDERRAMA LOPEZ MARIA AMALFI	25-14	29	$3,221,540	$515,500	EPS017	29	$3,221,540	$128,900	CCF10	29	$3,221,539	$128,900	14-23	29	$3,221,540	$33,700	29	$0	$0
135	CC	74322488	VARGAS SANDOVAL JOSE FERNANDO	25-14	15	$711,750	$113,900	EPS002	15	$711,750	$28,500	CCF10	15	$0	$0	14-23	15	$711,750	$0	15	$0	$0
136	CC	74322488	VARGAS SANDOVAL JOSE FERNANDO	25-14	7	$332,150	$53,200	EPS002	7	$332,150	$13,300	CCF10	7	$0	$0	14-23	7	$332,150	$0	7	$0	$0
137	CC	74322488	VARGAS SANDOVAL JOSE FERNANDO	25-14	8	$491,222	$78,600	EPS002	8	$491,222	$19,700	CCF10	8	$516,141	$20,700	14-23	8	$491,222	$12,000	8	$0	$0
138	CC	1053614462	VARGAS RODRIGUEZ MAICOL FERNANDO	230201	30	$1,546,901	$247,600	EPS037	30	$1,546,901	$61,900	CCF10	30	$1,640,351	$65,700	14-23	30	$1,546,901	$37,700	30	$0	$0
139	CC	74359989	VASQUEZ CAMARGO ANGEL ROSENDO	230301	19	$1,166,650	$186,700	EPS005	19	$1,166,650	$46,700	CCF10	19	$1,166,650	$0	14-23	19	$1,166,650	$0	19	$0	$0
140	CC	74359989	VASQUEZ CAMARGO ANGEL ROSENDO	230301	11	$675,429	$108,100	EPS005	11	$675,429	$27,100	CCF10	11	$3,230,804	$129,300	14-23	11	$675,429	$16,500	11	$0	$0
141	CC	53083888	VILLAMIL TOVAR KAROL IVON	230301	30	$3,477,532	$556,500	EPS005	30	$3,477,532	$139,200	CCF10	30	$3,477,532	$139,200	14-23	30	$3,477,532	$18,200	30	$0	$0
Total			**Afiliados(101)**			**$199,691,287**	**$32,006,800**			**$199,691,287**	**$7,969,500**			**$229,667,967**	**$8,668,200**			**$199,691,287**	**$3,295,200**		**$0**	**$0**

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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	1911290523	9494502480	E	2025/11/13	2025/11/07	BANCO POPULAR	0	$51,939,700

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				101	$32,006,800	$0	$0	$32,006,800
COLFONDOS	231001	800,227,940	6	8	$2,092,200	$0	$0	$2,092,200
COLPENSIONES	25-14	900,336,004	7	50	$15,675,000	$0	$0	$15,675,000
PORVENIR	230301	800,224,808	8	22	$6,864,600	$0	$0	$6,864,600
PROTECCION	230201	800,229,739	0	21	$7,375,000	$0	$0	$7,375,000
ARL (ADMINISTRADORAS: 1)				101	$3,295,200	$0	$0	$3,295,200
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	101	$3,295,200	$0	$0	$3,295,200
CCF (ADMINISTRADORAS: 1)				101	$8,668,200	$0	$0	$8,668,200
COMFABOY	CCF10	891,800,213	8	101	$8,668,200	$0	$0	$8,668,200
EPS (ADMINISTRADORAS: 7)				101	$7,969,500	$0	$0	$7,969,500
CAJACOPI	CCFC55	901,543,211	6	1	$58,500	$0	$0	$58,500
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	2	$126,300	$0	$0	$126,300
FAMISANAR	EPS017	830,003,564	7	45	$3,596,000	$0	$0	$3,596,000
NUEVA E.P.S.	EPS037	900,156,264	2	19	$1,509,000	$0	$0	$1,509,000
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	5	$223,600	$0	$0	$223,600
SALUD TOTAL	EPS002	800,130,907	4	5	$390,800	$0	$0	$390,800
SANITAS	EPS005	800,251,440	6	24	$2,065,300	$0	$0	$2,065,300
TOTAL				**101**	**$51,939,700**	**$0**	**$0**	**$51,939,700**