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 900405236	5	RECUPERADORA Y NORMALIZADORA INTEGRAL DE CARTERA S .A.S.	D - BENEFICIARIO LEY 1429 DE 2010	COMFENALCO	cra 19 36 -20 oficina 501	BUCARAMANGA-SANTANDER	6978148	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-07	2025-08	1695973416	9490233024	E	2025/08/12	2025/08/12	BANCO DE BOGOTA	0	$38,322,100

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: CAFAM (3 Afiliados)					$710,967	$113,900			$2,384,467	$95,500			$2,977,615	$119,200			$2,384,467	$76,600		$0	$0
Centro de Trabajo: 0.522 (2 Afiliados)					$710,967	$113,900			$710,967	$28,500			$1,304,115	$52,200			$710,967	$3,800		$0	$0
Ciudad: BOGOTA Depto: BOGOTA D.E. (2 Afiliados)					$710,967	$113,900			$710,967	$28,500			$1,304,115	$52,200			$710,967	$3,800		$0	$0
1	CC 1023015165	BOHORQUEZ TATIANA	230301	5	$253,917	$40,700	EPS037	5	$253,917	$10,200	CCF21	5	$664,246	$26,600	14-4	5	$253,917	$1,400	5	$0	$0
2	CC 1022978110	GONZALEZ ANGIE	230301	9	$457,050	$73,200	EPS017	9	$457,050	$18,300	CCF21	9	$639,869	$25,600	14-4	9	$457,050	$2,400	9	$0	$0
Centro de Trabajo: 4.350 (1 Afiliados)					$0	$0			$1,673,500	$67,000			$1,673,500	$67,000			$1,673,500	$72,800		$0	$0
Ciudad: BOGOTA Depto: BOGOTA D.E. (1 Afiliados)					$0	$0			$1,673,500	$67,000			$1,673,500	$67,000			$1,673,500	$72,800		$0	$0
3	CC 21061232	MORENO LUCY		0	$0	$0	EPS002	30	$1,673,500	$67,000	CCF21	30	$1,673,500	$67,000	14-4	30	$1,673,500	$72,800	30	$0	$0

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: COMFANORTE (3 Afiliados)					$4,270,500	$683,400			$4,270,500	$171,000			$4,270,500	$171,000			$4,270,500	$22,500		$0	$0
Centro de Trabajo: 0.522 (3 Afiliados)					$4,270,500	$683,400			$4,270,500	$171,000			$4,270,500	$171,000			$4,270,500	$22,500		$0	$0
Ciudad: CUCUTA Depto: NORTE DE SANTANDER (3 Afiliados)					$4,270,500	$683,400			$4,270,500	$171,000			$4,270,500	$171,000			$4,270,500	$22,500		$0	$0
4	CC 60262076	RAMOS ADRIANA	25-14	30	$1,423,500	$227,800	ESSC24	30	$1,423,500	$57,000	CCF37	30	$1,423,500	$57,000	14-4	30	$1,423,500	$7,500	30	$0	$0
5	CC 1090395389	ROJAS MONICA	230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF37	30	$1,423,500	$57,000	14-4	30	$1,423,500	$7,500	30	$0	$0
6	CC 88157343	SUESCUN OSCAR	25-14	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF37	30	$1,423,500	$57,000	14-4	30	$1,423,500	$7,500	30	$0	$0

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: CAJASAN (115 Afiliados)					$149,307,440	$23,889,200			$155,001,440	$6,564,000			$141,899,547	$5,676,400			$155,001,440	$739,400		$0	$0
Centro de Trabajo: CAJASAN (115 Afiliados)					$149,307,440	$23,889,200			$155,001,440	$6,564,000			$141,899,547	$5,676,400			$155,001,440	$739,400		$0	$0
Ciudad: BUCARAMANGA Depto: SANTANDER (115 Afiliados)					$149,307,440	$23,889,200			$155,001,440	$6,564,000			$141,899,547	$5,676,400			$155,001,440	$739,400		$0	$0
7	CC 1104224037	ACOSTA ESTEFANIA	230301	9	$427,050	$68,400	EPS002	9	$427,050	$17,100	CCF39	9	$541,879	$21,700	14-4	9	$427,050	$2,300	9	$0	$0
8	CC 1005542012	ALMEIDA ANGIE	230201	29	$1,376,050	$220,200	EPS041	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	$7,200	29	$0	$0
9	CC 1005542012	ALMEIDA ANGIE	230201	1	$47,450	$7,600	EPS041	1	$47,450	$1,900	CCF39	0	$0	$0	14-4	1	$47,450	$0	0	$0	$0
10	CC 1095827662	ALVAREZ ZAYDITH	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	$7,500	30	$0	$0
11	CC 1095786945	AMAYA ANDRES	230301	3	$142,350	$22,800	EPS002	3	$142,350	$5,700	CCF39	0	$0	$0	14-4	3	$142,350	$0	0	$0	$0
12	CC 1095786945	AMAYA ANDRES	230301	27	$1,281,150	$205,000	EPS002	27	$1,281,150	$51,300	CCF39	27	$1,281,150	$51,300	14-4	27	$1,281,150	$6,700	27	$0	$0
13	CC 1095799409	ARENAS WENDY	230301	2	$94,900	$15,200	EPS010	2	$94,900	$3,800	CCF39	0	$0	$0	14-4	2	$94,900	$0	0	$0	$0
14	CC 1095799409	ARENAS WENDY	230301	28	$1,328,600	$212,600	EPS010	28	$1,328,600	$53,200	CCF39	28	$1,328,600	$53,200	14-4	28	$1,328,600	$7,000	28	$0	$0
15	CC 63343102	AREVALO JACQUELINE		0	$0	$0	EPS005	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	$7,500	30	$0	$0
16	CC 1007470504	BADILLO JEIDER	230201	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	$7,500	30	$0	$0
17	CC 1104125275	BARBA MARIANA	230201	21	$996,450	$159,500	EPS041	21	$996,450	$39,900	CCF39	21	$996,450	$39,900	14-4	21	$996,450	$5,300	21	$0	$0
18	CC 1104125275	BARBA MARIANA	230201	2	$94,900	$15,200	EPS041	2	$94,900	$3,800	CCF39	0	$0	$0	14-4	2	$94,900	$0	0	$0	$0
19	CC 1104125275	BARBA MARIANA	230201	7	$332,150	$53,200	EPS041	7	$332,150	$13,300	CCF39	0	$0	$0	14-4	7	$332,150	$0	0	$0	$0
20	CC 1098824310	BARRIOS ANDRES	230201	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	$7,500	30	$0	$0
21	CC 1094281574	BAUTISTA DANIEL	230201	18	$854,100	$136,700	EPS005	18	$854,100	$34,200	CCF39	18	$1,176,286	$47,100	14-4	18	$854,100	$4,500	18	$0	$0
22	CC 63356837	BAUTISTA ZAYDA	25-14	16	$835,734	$133,800	EPS005	16	$835,734	$33,500	CCF39	16	$835,734	$33,500	14-4	16	$835,734	$4,400	16	$0	$0
23	CC 63356837	BAUTISTA ZAYDA	25-14	5	$237,250	$38,000	EPS005	5	$237,250	$9,500	CCF39	0	$0	$0	14-4	5	$237,250	$0	0	$0	$0
24	CC 63356837	BAUTISTA ZAYDA	25-14	6	$284,700	$45,600	EPS005	6	$284,700	$11,400	CCF39	0	$0	$0	14-4	6	$284,700	$0	0	$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
25	CC	63356837	BAUTISTA ZAYDA	25-14	3	$142,350	$22,800	EPS005	3	$142,350	$5,700	CCF39	0	$0	$0	14-4	3	$142,350	$0	0	$0	$0
26	CC	1096063826	BENITEZ RONAL	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	$7,500	30	$0	$0
27	CC	1193153094	BERNAL TULIA	230301	24	$1,138,800	$182,300	EPS037	24	$1,138,800	$45,600	CCF39	24	$1,138,800	$45,600	14-4	24	$1,138,800	$6,000	24	$0	$0
28	CC	1006888992	BRUGES JAMER	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	$7,500	30	$0	$0
29	CC	1098750673	CABALLERO DENNYS	230301	16	$759,200	$121,500	EPS002	16	$759,200	$30,400	CCF39	16	$759,200	$30,400	14-4	16	$759,200	$0	16	$0	$0
30	CC	1098750673	CABALLERO DENNYS	230301	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF39	1	$246,740	$9,900	14-4	1	$47,450	$300	1	$0	$0
31	CC	1095942738	CABRERA ANGELICA	231001	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	$7,500	30	$0	$0
32	CC	1098686910	CAMARON LEYDI	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	$7,500	30	$0	$0
33	CC	1095826781	CARDENAS ANGELA	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	$7,500	30	$0	$0
34	CC	1098707030	CARDENAS LILIAN	230201	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	$7,500	30	$0	$0
35	CC	63535177	CARDENAS NOREIDA	230301	24	$1,138,800	$182,300	EPS005	24	$1,138,800	$45,600	CCF39	24	$1,138,800	$45,600	14-4	24	$1,138,800	$6,000	24	$0	$0
36	CC	1102366506	CARREÑO MARIA	230201	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF39	0	$0	$0	14-4	30	$1,423,500	$0	0	$0	$0
37	CC	1096062145	CARVAJAL LINA	25-14	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	$7,500	30	$0	$0
38	CC	1004858712	CARVAJALINO MELISSA	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	$7,500	30	$0	$0
39	CC	1003087105	CASTILLEJO YASIRIS	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	$7,500	30	$0	$0
40	PT	4603537	CASTILLO THAIS	230201	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	$7,500	30	$0	$0
41	CC	1005563167	CASTRO LAURA	230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	$7,500	30	$0	$0
42	CC	1093791198	CHIA RAQUEL	230301	28	$1,328,600	$212,600	EPS037	28	$1,328,600	$53,200	CCF39	28	$1,328,600	$53,200	14-4	28	$1,328,600	$7,000	28	$0	$0
43	CC	1093791198	CHIA RAQUEL	230301	2	$94,900	$15,200	EPS037	2	$94,900	$3,800	CCF39	0	$0	$0	14-4	2	$94,900	$0	0	$0	$0
44	PT	5691924	CLEVES DANIEL	230201	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	$7,500	30	$0	$0
45	CC	1127053625	COLMENARES BRANDON	230301	30	$1,423,500	$227,800	ESSC24	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	$7,500	30	$0	$0
46	CC	1095822721	CORREA MAYULY	231001	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	$7,500	30	$0	$0
47	CC	1101754710	CRUZ ANDRES	230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	$7,500	30	$0	$0
48	CC	1098702045	CUELLAR LAURA	230301	18	$854,100	$136,700	EPS037	18	$854,100	$34,200	CCF39	18	$945,204	$37,900	14-4	18	$854,100	$4,500	18	$0	$0
49	CC	1004863274	DUARTE EDNA	230301	3	$142,350	$17,100	EPS041	3	$142,350	$0	CCF39	3	$142,350	$0	14-4	3	$142,350	$0	3	$0	$0
50	CC	1004863274	DUARTE EDNA	230301	19	$901,550	$144,300	EPS041	19	$901,550	$36,100	CCF39	19	$901,550	$36,100	14-4	19	$901,550	$4,800	19	$0	$0
51	CC	1004863274	DUARTE EDNA	230301	8	$424,120	$67,900	EPS041	8	$424,120	$17,000	CCF39	8	$424,120	$17,000	14-4	8	$424,120	$0	8	$0	$0
52	PT	1210991	FERNANDEZ JENNY	230201	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	$7,500	30	$0	$0
53	CC	1098747533	FLOREZ JULIETH	230301	29	$1,376,050	$220,200	EPS037	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	$7,200	29	$0	$0
54	CC	1098747533	FLOREZ JULIETH	230301	1	$47,450	$7,600	EPS037	1	$47,450	$1,900	CCF39	0	$0	$0	14-4	1	$47,450	$0	0	$0	$0
55	PT	1226811	GALEA DICKSON	230301	28	$1,328,600	$212,600	EPS037	28	$1,328,600	$53,200	CCF39	28	$1,328,600	$53,200	14-4	28	$1,328,600	$7,000	28	$0	$0
56	PT	1226811	GALEA DICKSON	230301	2	$94,900	$15,200	EPS037	2	$94,900	$3,800	CCF39	0	$0	$0	14-4	2	$94,900	$0	0	$0	$0
57	CC	1097495732	GALVIS SHARIT	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	$7,500	30	$0	$0
58	CC	1084732885	GARAVITO PAOLA	230301	30	$1,423,500	$227,800	ESSC24	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	$7,500	30	$0	$0
59	CC	1005137135	GARCIA ANGY	230301	10	$504,587	$80,800	EPS041	10	$504,587	$20,200	CCF39	9	$457,137	$18,300	14-4	10	$504,587	$0	9	$0	$0
60	CC	1005137135	GARCIA ANGY	230301	20	$1,232,266	$197,200	EPS041	20	$1,232,266	$49,300	CCF39	20	$1,232,266	$49,300	14-4	20	$1,232,266	$6,500	20	$0	$0
61	CC	1095786007	GARCIA LIZETH	230201	22	$1,043,900	$167,100	EPS005	22	$1,043,900	$41,800	CCF39	22	$1,043,900	$41,800	14-4	22	$1,043,900	$5,500	22	$0	$0
62	CC	1095786007	GARCIA LIZETH	230201	8	$417,536	$66,900	EPS005	8	$417,536	$16,800	CCF39	8	$417,536	$16,800	14-4	8	$417,536	$0	8	$0	$0
63	CC	1005109088	GARZON DANA	230201	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	$7,500	30	$0	$0
64	CC	1005148387	GARZON MARIA	230301	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	$7,500	30	$0	$0
65	CC	63486629	GELVEZ XIMENA	25-14	28	$1,328,600	$212,600	EPS005	28	$1,328,600	$53,200	CCF39	28	$1,328,600	$53,200	14-4	28	$1,328,600	$7,000	28	$0	$0
66	CC	63486629	GELVEZ XIMENA	25-14	2	$94,900	$15,200	EPS005	2	$94,900	$3,800	CCF39	0	$0	$0	14-4	2	$94,900	$0	0	$0	$0
67	CC	1098765432	GOMEZ HECTOR	230301	28	$1,328,600	$212,600	EPS010	28	$1,328,600	$53,200	CCF39	28	$1,328,600	$53,200	14-4	28	$1,328,600	$7,000	28	$0	$0
68	CC	1098765432	GOMEZ HECTOR	230301	2	$94,900	$15,200	EPS010	2	$94,900	$3,800	CCF39	0	$0	$0	14-4	2	$94,900	$0	0	$0	$0
69	CC	1100888465	GOMEZ RONALD	230301	27	$1,281,150	$205,000	EPS002	27	$1,281,150	$51,300	CCF39	27	$1,281,150	$51,300	14-4	27	$1,281,150	$6,700	27	$0	$0
70	CC	1100888465	GOMEZ RONALD	230301	3	$142,350	$22,800	EPS002	3	$142,350	$5,700	CCF39	0	$0	$0	14-4	3	$142,350	$0	0	$0	$0
71	CC	28352884	GOMEZ YURLEY	25-14	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	$7,500	30	$0	$0
72	CC	1143150124	GONZALEZ HELLEN	25-14	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	$7,500	30	$0	$0
73	CC	1098630386	GONZALEZ MARIA	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	$7,500	30	$0	$0
74	CC	1098648714	GONZALEZ YURI	230201	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	$7,500	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
75	CC	1095831678	HERNANDEZ ELIANA	230201	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	$7,500	30	$0	$0
76	CC	28258829	HERNANDEZ LUZ	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	$7,500	30	$0	$0
77	CC	1102351617	HERRERA YENNY	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	$7,500	30	$0	$0
78	CC	1005059066	IBARRA JUAN	230201	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	$7,500	30	$0	$0
79	CC	1098746395	IDARRAGA JULIAN	230301	29	$1,376,050	$220,200	EPS010	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	$7,200	29	$0	$0
80	CC	1098746395	IDARRAGA JULIAN	230301	1	$47,450	$7,600	EPS010	1	$47,450	$1,900	CCF39	0	$0	$0	14-4	1	$47,450	$0	0	$0	$0
81	CC	1100893674	INFANTE LEIDY	231001	28	$1,328,600	$212,600	EPS017	28	$1,328,600	$53,200	CCF39	28	$1,328,600	$53,200	14-4	28	$1,328,600	$7,000	28	$0	$0
82	CC	1100893674	INFANTE LEIDY	231001	2	$94,900	$15,200	EPS017	2	$94,900	$3,800	CCF39	0	$0	$0	14-4	2	$94,900	$0	0	$0	$0
83	CC	1098701854	JIMENEZ MONICA	230201	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	$7,500	30	$0	$0
84	CC	1095948496	LEON FERNEY	230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	$7,500	30	$0	$0
85	CC	1095957053	LIMA SILVIA	230301	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	$7,500	30	$0	$0
86	CC	1005288685	LIZARAZO SOFIA	230201	17	$806,650	$129,100	EPS002	17	$806,650	$32,300	CCF39	17	$806,650	$32,300	14-4	17	$806,650	$4,300	17	$0	$0
87	CC	1005288685	LIZARAZO SOFIA	230201	10	$474,500	$76,000	EPS002	10	$474,500	$19,000	CCF39	0	$0	$0	14-4	10	$474,500	$0	0	$0	$0
88	CC	1005288685	LIZARAZO SOFIA	230201	3	$142,350	$22,800	EPS002	3	$142,350	$5,700	CCF39	0	$0	$0	14-4	3	$142,350	$0	0	$0	$0
89	CC	63552799	LOPEZ DEYSI	230301	28	$1,328,600	$212,600	EPS046	28	$1,328,600	$53,200	CCF39	28	$1,328,600	$53,200	14-4	28	$1,328,600	$7,000	28	$0	$0
90	CC	63552799	LOPEZ DEYSI	230301	2	$94,900	$15,200	EPS046	2	$94,900	$3,800	CCF39	0	$0	$0	14-4	2	$94,900	$0	0	$0	$0
91	CC	1092175483	LOZANO JOSUE	230301	24	$1,138,800	$182,300	EPS002	24	$1,138,800	$45,600	CCF39	24	$1,138,800	$45,600	14-4	24	$1,138,800	$6,000	24	$0	$0
92	CC	1098805712	LUNA MARIA	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	$7,500	30	$0	$0
93	CC	1065860467	MACHADO ANTONI	230201	10	$474,500	$76,000	EPS010	10	$474,500	$19,000	CCF39	10	$474,500	$19,000	14-4	10	$474,500	$2,500	10	$0	$0
94	CC	1098695734	MACIAS MARIA	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF39	0	$0	$0	14-4	30	$1,423,500	$0	0	$0	$0
95	CC	1091682579	MANZANO ESTHER	230301	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	$7,500	30	$0	$0
96	CC	1098783002	MARIN MADELEYNE	231001	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	$7,500	30	$0	$0
97	CC	1095926272	MARQUEZ JONNATHAN	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	$7,500	30	$0	$0
98	CC	1193135537	MARTINEZ NEIDER	230201	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	$7,500	30	$0	$0
99	CC	1098809988	MENDEZ JUAN	230301	2	$94,900	$15,200	EPS037	2	$94,900	$3,800	CCF39	2	$94,900	$3,800	14-4	2	$94,900	$500	2	$0	$0
100	CC	1098809988	MENDEZ JUAN	230301	28	$1,328,600	$212,600	EPS037	28	$1,328,600	$53,200	CCF39	0	$0	$0	14-4	28	$1,328,600	$0	0	$0	$0
101	CC	1098408164	MEZA BLANCA	230201	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	$7,500	30	$0	$0
102	CC	1005324915	MILLAN ANDREA	230201	2	$94,900	$15,200	EPS037	2	$94,900	$3,800	CCF39	0	$0	$0	14-4	2	$94,900	$0	0	$0	$0
103	CC	1005324915	MILLAN ANDREA	230201	28	$1,328,600	$212,600	EPS037	28	$1,328,600	$53,200	CCF39	28	$1,328,600	$53,200	14-4	28	$1,328,600	$7,000	28	$0	$0
104	CC	1099735560	MOJICA JULIAN	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	$7,500	30	$0	$0
105	CC	1005335035	MONCADA JHAN	230201	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	$7,500	30	$0	$0
106	CC	1116809078	MONTES MARIBEL	230201	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	$7,500	30	$0	$0
107	CC	63548703	MORENO JULY	231001	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	$7,500	30	$0	$0
108	CC	1005650886	MURILLO ZARAY	230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	$7,500	30	$0	$0
109	CC	1007665869	NIÑO ANA	25-14	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	$7,500	30	$0	$0
110	CC	1232892332	NONTOA DIEGO	230201	30	$1,423,500	$227,800	EPS042	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	$7,500	30	$0	$0
111	CC	1095949557	ORTEGA KAREN	230301	10	$474,500	$76,000	EPS002	10	$474,500	$19,000	CCF39	0	$0	$0	14-4	10	$474,500	$0	0	$0	$0
112	CC	1095949557	ORTEGA KAREN	230301	11	$521,950	$83,600	EPS002	11	$521,950	$20,900	CCF39	11	$521,950	$20,900	14-4	11	$521,950	$2,800	11	$0	$0
113	CC	1095949557	ORTEGA KAREN	230301	9	$427,050	$68,400	EPS002	9	$427,050	$17,100	CCF39	0	$0	$0	14-4	9	$427,050	$0	0	$0	$0
114	CC	1098810654	PABON WEINER	230201	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	$7,500	30	$0	$0
115	CC	1232892351	PAEZ JESSICA	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	$7,500	30	$0	$0
116	CC	1065909342	PALLARES CAROL	25-14	29	$1,376,050	$220,200	EPS005	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	$7,200	29	$0	$0
117	CC	1065909342	PALLARES CAROL	25-14	1	$47,450	$7,600	EPS005	1	$47,450	$1,900	CCF39	0	$0	$0	14-4	1	$47,450	$0	0	$0	$0
118	CC	1005290586	PARRA LEANDRA	230301	12	$569,400	$91,200	EPS010	12	$569,400	$22,800	CCF39	12	$731,679	$29,300	14-4	12	$569,400	$3,000	12	$0	$0
119	CC	1098759001	PARRA MAYRA	230301	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	$7,500	30	$0	$0
120	CC	1002276662	PEDROZO CLARITZA	230301	2	$464,293	$74,300	EPS041	2	$464,293	$18,600	CCF39	2	$464,293	$18,600	14-4	2	$464,293	$2,500	2	$0	$0
121	CC	1002276662	PEDROZO CLARITZA	230301	28	$1,328,600	$212,600	EPS041	28	$1,328,600	$53,200	CCF39	0	$0	$0	14-4	28	$1,328,600	$0	0	$0	$0
122	CC	35479435	PEREZ ADRIANA	25-14	3	$142,350	$22,800	EPS037	3	$142,350	$5,700	CCF39	3	$142,350	$5,700	14-4	3	$142,350	$800	3	$0	$0
123	CC	40941454	PEREZ YALKIS	230301	2	$98,698	$15,800	EPS037	2	$98,698	$4,000	CCF39	2	$98,698	$4,000	14-4	2	$98,698	$0	2	$0	$0
124	CC	40941454	PEREZ YALKIS	230301	28	$1,328,600	$212,600	EPS037	28	$1,328,600	$53,200	CCF39	28	$1,328,600	$53,200	14-4	28	$1,328,600	$7,000	28	$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
125	CC 1095920095	PINTO VIVIANA	230301	5	$237,250	$38,000	EPS005	5	$237,250	$9,500	CCF39	5	$237,250	$9,500	14-4	5	$237,250	$0	5	$0	$0
126	CC 1095920095	PINTO VIVIANA	230301	25	$1,186,250	$189,800	EPS005	25	$1,186,250	$47,500	CCF39	25	$1,186,250	$47,500	14-4	25	$1,186,250	$6,200	25	$0	$0
127	CC 1007775777	POSSO MIGUEL	230301	21	$996,450	$159,500	EPS041	21	$996,450	$39,900	CCF39	21	$996,450	$39,900	14-4	21	$996,450	$5,300	21	$0	$0
128	CC 23315640	QUINTANA LUZ	25-14	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	$7,500	30	$0	$0
129	CC 1103390196	RAMIREZ YURID		0	$0	$0	EPS002	30	$1,423,500	$178,000		0	$0	$0	14-4	30	$1,423,500	$7,500	0	$0	$0
130	CC 1098771063	RANGEL TATIANA	230301	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	$7,500	30	$0	$0
131	CC 1098763468	RANGEL YANDRY	230301	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	$7,500	30	$0	$0
132	CC 1095790202	RICO MAIRA	230301	8	$379,600	$60,800	EPS002	8	$379,600	$15,200	CCF39	8	$379,600	$15,200	14-4	8	$379,600	$0	8	$0	$0
133	CC 1095790202	RICO MAIRA	230301	22	$1,043,900	$167,100	EPS002	22	$1,043,900	$41,800	CCF39	22	$1,043,900	$41,800	14-4	22	$1,043,900	$5,500	22	$0	$0
134	CC 1005199516	RINCON GABRIELA	230301	24	$1,138,800	$182,300	EPS002	24	$1,138,800	$45,600	CCF39	24	$1,138,800	$45,600	14-4	24	$1,138,800	$6,000	24	$0	$0
135	CC 27738212	RINCON ROCIO	25-14	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	$7,500	30	$0	$0
136	CC 1005151253	ROA MARIA	230301	25	$1,186,250	$189,800	EPS041	25	$1,186,250	$47,500	CCF39	25	$1,186,250	$47,500	14-4	25	$1,186,250	$6,200	25	$0	$0
137	CC 1005151253	ROA MARIA	230301	5	$237,250	$38,000	EPS041	5	$237,250	$9,500	CCF39	0	$0	$0	14-4	5	$237,250	$0	0	$0	$0
138	CC 1067032292	ROBLES ALEX		0	$0	$0	EPS041	30	$1,423,500	$178,000		0	$0	$0	14-4	30	$1,423,500	$7,500	0	$0	$0
139	CC 1232597268	ROJAS FRANLIN	230301	9	$427,050	$68,400	EPS017	9	$427,050	$17,100	CCF39	9	$1,494,675	$59,800	14-4	9	$427,050	$2,300	9	$0	$0
140	CC 1102350566	SALAS ANGI	230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	$7,500	30	$0	$0
141	CC 37862696	SANABRIA JOHANNA	25-14	2	$94,900	$15,200	EPS002	2	$94,900	$3,800	CCF39	0	$0	$0	14-4	2	$94,900	$0	0	$0	$0
142	CC 37862696	SANABRIA JOHANNA	25-14	28	$1,328,600	$212,600	EPS002	28	$1,328,600	$53,200	CCF39	28	$1,328,600	$53,200	14-4	28	$1,328,600	$7,000	28	$0	$0
143	CC 1005188276	SANDOVAL CLAUDIA	230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF39	0	$0	$0	14-4	30	$1,423,500	$0	0	$0	$0
144	CC 1232890853	SANMIGUEL DAYANNI	230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	$7,500	30	$0	$0
145	CC 1098802748	SANTOS BAYRON	230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	$7,500	30	$0	$0
146	CC 1005344813	SARMIENTO JENNIFER	230301	15	$711,750	$113,900	ESSC24	15	$711,750	$28,500	CCF39	15	$741,644	$29,700	14-4	15	$711,750	$3,800	15	$0	$0
147	CC 1102383327	SIERRA ANGIE	230201	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	$7,500	30	$0	$0
148	CC 1101260532	SIERRA JAIME	230301	30	$1,423,500	$227,800	ESSC24	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	$7,500	30	$0	$0
149	CC 1005109757	SILVA SEBASTIAN	230201	14	$664,300	$106,300	EPS002	14	$664,300	$26,600	CCF39	14	$1,186,250	$47,500	14-4	14	$664,300	$3,500	14	$0	$0
150	CC 1082839236	SOLANO KAREN	230301	27	$1,281,150	$205,000	EPS002	27	$1,281,150	$51,300	CCF39	27	$1,281,150	$51,300	14-4	27	$1,281,150	$6,700	27	$0	$0
151	CC 1082839236	SOLANO KAREN	230301	3	$142,350	$22,800	EPS002	3	$142,350	$5,700	CCF39	0	$0	$0	14-4	3	$142,350	$0	0	$0	$0
152	CC 1098718443	SOTO KATHERINE	230301	8	$422,288	$67,600	EPS005	8	$422,288	$16,900	CCF39	8	$422,288	$16,900	14-4	8	$422,288	$0	8	$0	$0
153	CC 1098718443	SOTO KATHERINE	230301	22	$1,324,218	$211,900	EPS005	22	$1,324,218	$53,000	CCF39	22	$1,324,218	$53,000	14-4	22	$1,324,218	$7,000	22	$0	$0
154	CC 1004308549	TARAZONA ANGIE	230301	30	$1,423,500	$227,800	ESSC24	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	$7,500	30	$0	$0
155	CC 1098798252	VALENCIA LIZETH	230301	29	$1,376,050	$220,200	EPS005	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	$7,200	29	$0	$0
156	CC 1098798252	VALENCIA LIZETH	230301	1	$47,450	$7,600	EPS005	1	$47,450	$1,900	CCF39	0	$0	$0	14-4	1	$47,450	$0	0	$0	$0
157	CC 1098746235	VARGAS DUVALIER	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	$7,500	30	$0	$0
158	CC 1102383114	VEGA MARIA		0	$0	$0	EPS041	30	$1,423,500	$178,000		0	$0	$0	14-4	30	$1,423,500	$7,500	0	$0	$0
159	CC 1098665734	ZAMBRANO JHOVANNY	230301	30	$1,423,500	$227,800	ESSC24	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	$7,500	30	$0	$0
Total	**Afiliados(121)**				**$154,288,907**	**$24,686,500**			**$161,656,407**	**$6,830,500**			**$149,147,662**	**$5,966,600**			**$161,656,407**	**$838,500**		**$0**	**$0**

aportes en línea

Resumen General de Pago

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				116	$24,686,500	$0	$0	$24,686,500
COLFONDOS	231001	800,227,940	6	5	$1,139,000	$0	$0	$1,139,000
COLPENSIONES	25-14	900,336,004	7	13	$2,768,800	$0	$0	$2,768,800
PORVENIR	230301	800,224,808	8	71	$14,986,100	$0	$0	$14,986,100
PROTECCION	230201	800,229,739	0	27	$5,792,600	$0	$0	$5,792,600
ARL (ADMINISTRADORAS: 1)				121	$838,500	$0	$0	$838,500
COLPATRIA ARP	14-4	860,002,183	9	121	$838,500	$0	$0	$838,500
CCF (ADMINISTRADORAS: 3)				118	$5,966,600	$0	$0	$5,966,600
CAFAM	CCF21	860,013,570	3	3	$119,200	$0	$0	$119,200
CAJASAN	CCF39	890,200,106	1	112	$5,676,400	$0	$0	$5,676,400
COMFANORTE	CCF37	890,500,516	3	3	$171,000	$0	$0	$171,000
EPS (ADMINISTRADORAS: 9)				121	$6,830,500	$0	$0	$6,830,500
COOSALUD EPS	EPS042	900,226,715	3	1	$57,000	$0	$0	$57,000
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	7	$370,500	$0	$0	$370,500
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	12	$611,800	$0	$0	$611,800
FAMISANAR	EPS017	830,003,564	7	7	$320,400	$0	$0	$320,400
NUEVA E.P.S.	EPS037	900,156,264	2	20	$1,007,900	$0	$0	$1,007,900
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	18	$1,274,300	$0	$0	$1,274,300
SALUD MIA EPS	EPS046	900,914,254	1	1	$57,000	$0	$0	$57,000
SALUD TOTAL	EPS002	800,130,907	4	32	$1,837,200	$0	$0	$1,837,200
SANITAS	EPS005	800,251,440	6	23	$1,294,400	$0	$0	$1,294,400
TOTAL				**121**	**$38,322,100**	**$0**	**$0**	**$38,322,100**