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

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 (17 Afiliados)						$35,540,187	$5,685,200			$37,213,687	$1,487,600			$37,118,787	$1,483,800			$37,213,687	$318,800		$0	$0
Centro de Trabajo: 0.522 (15 Afiliados)						$33,866,687	$5,417,400			$33,866,687	$1,353,600			$33,771,787	$1,349,800			$33,866,687	$173,200		$0	$0
Ciudad: BOGOTA Depto: BOGOTA D.E. (15 Afiliados)						$33,866,687	$5,417,400			$33,866,687	$1,353,600			$33,771,787	$1,349,800			$33,866,687	$173,200		$0	$0
1	CC	1007390449	BEJARANO VALENTINA	230301	28	$1,421,934	$227,600	EPS017	28	$1,421,934	$56,900	CCF21	28	$1,421,934	$56,900	14-4	28	$1,421,934	$7,500	28	$0	$0
2	CC	1007390449	BEJARANO VALENTINA	230301	2	$94,900	$15,200	EPS017	2	$94,900	$3,800	CCF21	0	$0	$0	14-4	2	$94,900	$0	0	$0	$0
3	CC	1010138100	BERMUDEZ MATILDE	25-14	30	$1,523,500	$243,800	EPS008	30	$1,523,500	$61,000	CCF21	30	$1,523,500	$61,000	14-4	30	$1,523,500	$8,000	30	$0	$0
4	CC	79715419	CALDERON JUAN	230301	30	$1,523,500	$243,800	EPS041	30	$1,523,500	$61,000	CCF21	30	$1,523,500	$61,000	14-4	30	$1,523,500	$8,000	30	$0	$0
5	CC	1000620377	CARDENAS CELYN	230301	30	$2,173,000	$347,700	EPS010	30	$2,173,000	$87,000	CCF21	30	$2,173,000	$87,000	14-4	30	$2,173,000	$11,400	30	$0	$0
6	CC	1023898201	CARDOZO LUZ	230301	29	$1,472,717	$235,700	EPS017	29	$1,472,717	$59,000	CCF21	29	$1,472,717	$59,000	14-4	29	$1,472,717	$7,700	29	$0	$0
7	CC	1023898201	CARDOZO LUZ	230301	1	$50,784	$6,100	EPS017	1	$50,784	$0	CCF21	1	$50,784	$0	14-4	1	$50,784	$0	1	$0	$0
8	CC	1119699630	FLOREZ LILIANIS	230301	30	$2,283,157	$365,400	EPS002	30	$2,283,157	$91,400	CCF21	30	$2,283,157	$91,400	14-4	30	$2,283,157	$12,000	30	$0	$0
9	CC	1026280519	FRAYLE SUSAN	230301	30	$1,882,603	$301,300	EPS017	30	$1,882,603	$75,400	CCF21	30	$1,882,603	$75,400	14-4	30	$1,882,603	$9,900	30	$0	$0
10	CC	1000809768	LOFFSNER ERIKA	25-14	30	$1,817,560	$290,900	EPS008	30	$1,817,560	$72,800	CCF21	30	$1,817,560	$72,800	14-4	30	$1,817,560	$9,500	30	$0	$0
11	CC	1024549394	LOZANO SULMA	231001	30	$2,248,005	$359,700	EPS008	30	$2,248,005	$90,000	CCF21	30	$2,248,005	$90,000	14-4	30	$2,248,005	$11,800	30	$0	$0
12	CC	1030683493	MAZO ANGELICA	25-14	30	$4,727,833	$756,500	EPS037	30	$4,727,833	$189,200	CCF21	30	$4,727,833	$189,200	14-4	30	$4,727,833	$24,700	30	$0	$0
13	CC	1033751505	MURCIA MARIA	230301	30	$2,207,032	$353,200	EPS037	30	$2,207,032	$88,300	CCF21	30	$2,207,032	$88,300	14-4	30	$2,207,032	$11,600	30	$0	$0
14	CC	1018406841	RAMOS SENDY	230301	25	$3,722,927	$595,700	EPS005	25	$3,722,927	$149,000	CCF21	25	$3,722,927	$149,000	14-4	25	$3,722,927	$19,500	25	$0	$0
15	CC	1018406841	RAMOS SENDY	230301	5	$683,735	$109,400	EPS005	5	$683,735	$27,400	CCF21	5	$683,735	$27,400	14-4	5	$683,735	$0	5	$0	$0
16	CC	1024495712	ROZO CAMILO	230201	30	$2,785,000	$445,600	EPS017	30	$2,785,000	$111,400	CCF21	30	$2,785,000	$111,400	14-4	30	$2,785,000	$14,600	30	$0	$0
17	CC	1033813418	SOGAMOSO JENNY	230301	30	$1,625,000	$260,000	EPS005	30	$1,625,000	$65,000	CCF21	30	$1,625,000	$65,000	14-4	30	$1,625,000	$8,500	30	$0	$0
18	CC	1024567737	TIRIA XIOMARA	230301	30	$1,623,500	$259,800	EPS005	30	$1,623,500	$65,000	CCF21	30	$1,623,500	$65,000	14-4	30	$1,623,500	$8,500	30	$0	$0
Centro de Trabajo: 4.350 (2 Afiliados)						$1,673,500	$267,800			$3,347,000	$134,000			$3,347,000	$134,000			$3,347,000	$145,600		$0	$0
Ciudad: BOGOTA Depto: BOGOTA D.E. (2 Afiliados)						$1,673,500	$267,800			$3,347,000	$134,000			$3,347,000	$134,000			$3,347,000	$145,600		$0	$0
19	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
20	CC	1012400743	TIRIA WILLIAM	230301	30	$1,673,500	$267,800	EPS005	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 (4 Afiliados)						$15,694,000	$2,640,000			$15,694,000	$628,000			$15,599,100	$624,200			$15,694,000	$81,700		$0	$0
Centro de Trabajo: 0.522 (4 Afiliados)						$15,694,000	$2,640,000			$15,694,000	$628,000			$15,599,100	$624,200			$15,694,000	$81,700		$0	$0
Ciudad: CUCUTA Depto: NORTE DE SANTANDER (4 Afiliados)						$15,694,000	$2,640,000			$15,694,000	$628,000			$15,599,100	$624,200			$15,694,000	$81,700		$0	$0
21	CC	60370360	DOMINGUEZ LEYDY	230201	28	$1,328,600	$212,600	EPS005	28	$1,328,600	$53,200	CCF37	28	$1,328,600	$53,200	14-4	28	$1,328,600	$7,000	28	$0	$0
22	CC	60370360	DOMINGUEZ LEYDY	230201	2	$94,900	$15,200	EPS005	2	$94,900	$3,800	CCF37	0	$0	$0	14-4	2	$94,900	$0	0	$0	$0
23	CC	60262076	RAMOS ADRIANA	25-14	30	$6,423,500	$1,092,200	ESSC24	30	$6,423,500	$257,000	CCF37	30	$6,423,500	$257,000	14-4	30	$6,423,500	$33,600	30	$0	$0
24	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
25	CC	88157343	SUESCUN OSCAR	25-14	30	$6,423,500	$1,092,200	EPS037	30	$6,423,500	$257,000	CCF37	30	$6,423,500	$257,000	14-4	30	$6,423,500	$33,600	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 VISITADOR (3 Afiliados)						$4,470,500	$715,400			$4,470,500	$179,000			$4,470,500	$179,000			$4,470,500	$194,600		$0	$0
Centro de Trabajo: VISITADOR (3 Afiliados)						$4,470,500	$715,400			$4,470,500	$179,000			$4,470,500	$179,000			$4,470,500	$194,600		$0	$0
Ciudad: CUCUTA Depto: NORTE DE SANTANDER (3 Afiliados)						$4,470,500	$715,400			$4,470,500	$179,000			$4,470,500	$179,000			$4,470,500	$194,600		$0	$0
26	CC	88272637	ACOSTA JANNY	230201	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	$62,000	30	$0	$0
27	CC	88220116	PAEZ JOSE	230201	30	$1,523,500	$243,800	EPS037	30	$1,523,500	$61,000	CCF37	30	$1,523,500	$61,000	14-4	30	$1,523,500	$66,300	30	$0	$0
28	CC	1004807077	RODRIGUEZ CESAR	230201	30	$1,523,500	$243,800	EPS037	30	$1,523,500	$61,000	CCF37	30	$1,523,500	$61,000	14-4	30	$1,523,500	$66,300	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
Sucursal: CAJASAN (174 Afiliados)						$331,868,129	$53,425,900			$331,868,129	$13,282,600			$335,397,037	$13,423,700			$331,868,129	$1,712,700		$0	$0
Centro de Trabajo: CAJASAN (174 Afiliados)						$331,868,129	$53,425,900			$331,868,129	$13,282,600			$335,397,037	$13,423,700			$331,868,129	$1,712,700		$0	$0
Ciudad: BUCARAMANGA Depto: SANTANDER (174 Afiliados)						$331,868,129	$53,425,900			$331,868,129	$13,282,600			$335,397,037	$13,423,700			$331,868,129	$1,712,700		$0	$0
29	CC	1095804981	ACEVEDO JAZMIN	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
30	CC	1005542012	ALMEIDA ANGIE	230201	28	$1,328,600	$212,600	EPS041	28	$1,328,600	$53,200	CCF39	28	$1,328,600	$53,200	14-4	28	$1,328,600	$7,000	28	$0	$0
31	CC	1005542012	ALMEIDA ANGIE	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
32	CC	1095828013	ALMEIDA INGRID	230201	30	$1,875,404	$300,100	EPS002	30	$1,875,404	$75,100	CCF39	30	$1,875,404	$75,100	14-4	30	$1,875,404	$9,800	30	$0	$0
33	CC	1005109615	ALVARADO SILVIA	230201	30	$1,628,580	$260,600	EPS037	30	$1,628,580	$65,200	CCF39	30	$1,628,580	$65,200	14-4	30	$1,628,580	$8,600	30	$0	$0
34	CC	1005549218	ALVAREZ ANGIE	230301	30	$1,567,000	$250,800	ESSC24	30	$1,567,000	$62,700	CCF39	30	$1,567,000	$62,700	14-4	30	$1,567,000	$8,200	30	$0	$0
35	CC	1095827662	ALVAREZ ZAYDITH	230301	29	$1,862,837	$298,100	EPS002	29	$1,862,837	$74,600	CCF39	29	$1,862,837	$74,600	14-4	29	$1,862,837	$9,800	29	$0	$0
36	CC	1095827662	ALVAREZ ZAYDITH	230301	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF39	0	$0	$0	14-4	1	$47,450	$0	0	$0	$0
37	CC	1095299511	ARAQUE NATALIA	230301	30	$1,720,805	$275,400	EPS002	30	$1,720,805	$68,900	CCF39	30	$2,589,629	$103,600	14-4	30	$1,720,805	$9,000	30	$0	$0
38	CC	1098763686	ARCHILA DIEGO	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
39	CC	1098410360	ARDILA NATALIA	231001	30	$2,521,000	$403,400	EPS002	30	$2,521,000	$100,900	CCF39	30	$2,521,000	$100,900	14-4	30	$2,521,000	$13,200	30	$0	$0
40	CC	1098672803	ARENAS EDITH	231001	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
41	CC	1095799409	ARENAS WENDY	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
42	CC	1095799409	ARENAS WENDY	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
43	CC	1098728309	AREVALO LEDA	230301	30	$1,761,359	$281,900	EPS010	30	$1,761,359	$70,500	CCF39	30	$1,761,359	$70,500	14-4	30	$1,761,359	$9,200	30	$0	$0
44	CC	1098704629	ARIZA ALEJANDRA	230301	30	$6,643,950	$1,129,700	EPS002	30	$6,643,950	$265,800	CCF39	30	$6,643,950	$265,800	14-4	30	$6,643,950	$34,700	30	$0	$0
45	CC	1098731469	AVILA NINI	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
46	CC	1007470504	BADILLO JEIDER	230201	28	$1,747,315	$279,600	EPS041	28	$1,747,315	$69,900	CCF39	28	$1,747,315	$69,900	14-4	28	$1,747,315	$9,200	28	$0	$0
47	CC	1007470504	BADILLO JEIDER	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
48	CC	1062880401	BARBOSA EVA	230301	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
49	CC	1062880401	BARBOSA EVA	230301	1	$47,450	$7,600	EPS041	1	$47,450	$1,900	CCF39	0	$0	$0	14-4	1	$47,450	$0	0	$0	$0
50	CC	1100889993	BARRIOS LUIS	230301	30	$1,843,123	$294,900	EPS041	30	$1,843,123	$73,800	CCF39	30	$1,843,123	$73,800	14-4	30	$1,843,123	$9,700	30	$0	$0
51	CC	13740363	BAUTISTA CARLOS	231001	30	$1,583,000	$253,300	EPS002	30	$1,583,000	$63,400	CCF39	30	$1,583,000	$63,400	14-4	30	$1,583,000	$8,300	30	$0	$0
52	CC	63356837	BAUTISTA ZAYDA	25-14	30	$1,567,000	$250,800	EPS005	30	$1,567,000	$62,700	CCF39	30	$1,567,000	$62,700	14-4	30	$1,567,000	$8,200	30	$0	$0
53	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
54	CC	1098813280	BERNAL NATALIA	230301	30	$1,698,500	$271,800	EPS002	30	$1,698,500	$68,000	CCF39	30	$1,698,500	$68,000	14-4	30	$1,698,500	$8,900	30	$0	$0
55	CC	1193153094	BERNAL TULIA	230301	30	$2,018,342	$323,000	EPS037	30	$2,018,342	$80,800	CCF39	30	$2,018,342	$80,800	14-4	30	$2,018,342	$10,600	30	$0	$0
56	CC	1005337177	BLANCO MIGUEL	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
57	CC	1065864236	BONILLA MERLY	230201	28	$1,681,981	$269,200	EPS037	28	$1,681,981	$67,300	CCF39	28	$2,217,691	$88,800	14-4	28	$1,681,981	$8,800	28	$0	$0
58	CC	1098754428	BONILLA YENI	25-14	30	$1,698,500	$271,800	EPS037	30	$1,698,500	$68,000	CCF39	30	$1,698,500	$68,000	14-4	30	$1,698,500	$8,900	30	$0	$0
59	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
60	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
61	CC	1098752086	CAICEDO RAIZA	230201	30	$5,869,250	$997,900	EPS017	30	$5,869,250	$234,800	CCF39	30	$5,869,250	$234,800	14-4	30	$5,869,250	$30,700	30	$0	$0
62	CC	77096308	CAMACHO EDWIN	230301	30	$2,821,000	$451,400	EPS037	30	$2,821,000	$112,900	CCF39	30	$2,821,000	$112,900	14-4	30	$2,821,000	$14,800	30	$0	$0
63	CC	1102387441	CAMPOS DIANA	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
64	CC	1095826781	CARDENAS ANGELA	230301	28	$1,788,337	$286,200	EPS046	28	$1,788,337	$71,600	CCF39	28	$1,788,337	$71,600	14-4	28	$1,788,337	$9,400	28	$0	$0
65	CC	1095826781	CARDENAS ANGELA	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
66	CC	1005297428	CARDENAS INGRID	230201	30	$2,257,122	$361,200	EPS046	30	$2,257,122	$90,300	CCF39	30	$2,257,122	$90,300	14-4	30	$2,257,122	$11,800	30	$0	$0
67	CC	1096700307	CARDENAS JEFERSON	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
68	CC	1098707030	CARDENAS LILIAN	230201	28	$1,328,600	$212,600	EPS037	28	$1,328,600	$53,200	CCF39	28	$1,662,648	$66,600	14-4	28	$1,328,600	$7,000	28	$0	$0
69	CC	1098707030	CARDENAS LILIAN	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
70	CC	63535177	CARDENAS NOREIDA	230301	28	$1,804,351	$288,700	EPS005	28	$1,804,351	$72,200	CCF39	28	$1,804,351	$72,200	14-4	28	$1,804,351	$9,500	28	$0	$0
71	CC	63535177	CARDENAS NOREIDA	230301	2	$94,900	$15,200	EPS005	2	$94,900	$3,800	CCF39	0	$0	$0	14-4	2	$94,900	$0	0	$0	$0
72	CC	63363744	CARREÑO MARIA	25-14	30	$2,903,037	$464,500	EPS037	30	$2,903,037	$116,200	CCF39	30	$2,903,037	$116,200	14-4	30	$2,903,037	$15,200	30	$0	$0
73	CC	1096062145	CARVAJAL LINA	25-14	1	$47,450	$7,600	EPS005	1	$47,450	$1,900	CCF39	1	$239,148	$9,600	14-4	1	$47,450	$300	1	$0	$0
74	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
75	CC	1095949571	CASTIBLANCO LEYDI	25-14	25	$1,934,167	$309,500	EPS005	25	$1,934,167	$77,400	CCF39	25	$1,934,167	$77,400	14-4	25	$1,934,167	$10,100	25	$0	$0
76	CC	1095949571	CASTIBLANCO LEYDI	25-14	5	$386,833	$61,900	EPS005	5	$386,833	$15,500	CCF39	5	$386,833	$15,500	14-4	5	$386,833	$0	5	$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
77	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
78	CC	1005328353	CASTILLO SILVANA	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
79	PT	4603537	CASTILLO THAIS	230201	28	$1,699,053	$271,900	EPS037	28	$1,699,053	$68,000	CCF39	28	$1,699,053	$68,000	14-4	28	$1,699,053	$8,900	28	$0	$0
80	PT	4603537	CASTILLO THAIS	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
81	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
82	CC	1005326994	CASTRO MARIA	230201	2	$94,900	$15,200	EPS002	2	$94,900	$3,800	CCF39	0	$0	$0	14-4	2	$94,900	$0	0	$0	$0
83	CC	1005326994	CASTRO MARIA	230201	26	$1,493,700	$239,000	EPS002	26	$1,493,700	$59,800	CCF39	26	$1,493,700	$59,800	14-4	26	$1,493,700	$7,800	26	$0	$0
84	CC	1005326994	CASTRO MARIA	230201	2	$94,900	$15,200	EPS002	2	$94,900	$3,800	CCF39	0	$0	$0	14-4	2	$94,900	$0	0	$0	$0
85	CC	1095955173	CASTRO MAYRA	230301	30	$1,829,594	$292,800	EPS002	30	$1,829,594	$73,200	CCF39	30	$1,829,594	$73,200	14-4	30	$1,829,594	$9,600	30	$0	$0
86	CC	37841643	CHAVEZ MARIA	230301	30	$7,061,539	$1,200,700	EPS005	30	$7,061,539	$282,500	CCF39	30	$7,061,539	$282,500	14-4	30	$7,061,539	$36,900	30	$0	$0
87	CC	1093791198	CHIA RAQUEL	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
88	PT	5691924	CLEVES DANIEL	230201	30	$2,179,658	$348,800	EPS041	30	$2,179,658	$87,200	CCF39	30	$2,179,658	$87,200	14-4	30	$2,179,658	$11,400	30	$0	$0
89	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
90	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
91	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
92	CC	1102378339	CUADROS JESSICA	25-14	30	$1,583,000	$253,300	EPS005	30	$1,583,000	$63,400	CCF39	30	$1,583,000	$63,400	14-4	30	$1,583,000	$8,300	30	$0	$0
93	CC	1007329179	DIAZ GERSON	230301	30	$1,845,597	$295,300	EPS046	30	$1,845,597	$73,900	CCF39	30	$1,845,597	$73,900	14-4	30	$1,845,597	$9,700	30	$0	$0
94	CC	1095813013	DIAZ LUDY	230301	30	$2,100,135	$336,100	EPS005	30	$2,100,135	$84,100	CCF39	30	$2,100,135	$84,100	14-4	30	$2,100,135	$11,000	30	$0	$0
95	CC	1004863274	DUARTE EDNA	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
96	CC	1013641224	DUQUE MELISA	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
97	PT	5070028	ESCOBAR KISBELL	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
98	CC	1098673423	ESPINOSA JENNY	230301	30	$2,100,000	$336,000	EPS037	30	$2,100,000	$84,000	CCF39	30	$2,100,000	$84,000	14-4	30	$2,100,000	$11,000	30	$0	$0
99	CC	60373253	ESTUPIÑAN NANCY	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
100	PT	1210991	FERNANDEZ JENNY	230201	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
101	PT	1210991	FERNANDEZ JENNY	230201	1	$47,450	$5,700	EPS005	1	$47,450	$0	CCF39	1	$47,450	$0	14-4	1	$47,450	$0	1	$0	$0
102	CC	1098742004	FLOREZ ANGELICA	230301	30	$1,890,068	$302,500	EPS041	30	$1,890,068	$75,700	CCF39	30	$1,890,068	$75,700	14-4	30	$1,890,068	$9,900	30	$0	$0
103	CC	1098807153	FONTECHA DIEGO	230301	30	$1,723,500	$275,800	EPS005	30	$1,723,500	$69,000	CCF39	30	$1,723,500	$69,000	14-4	30	$1,723,500	$9,000	30	$0	$0
104	PT	1226811	GALEA DICKSON	230301	30	$1,955,240	$312,900	EPS037	30	$1,955,240	$78,300	CCF39	30	$1,955,240	$78,300	14-4	30	$1,955,240	$10,300	30	$0	$0
105	CC	1005303325	GALEANO DIANA	230301	21	$1,596,900	$255,600	EPS002	21	$1,596,900	$63,900	CCF39	21	$2,122,308	$84,900	14-4	21	$1,596,900	$8,400	21	$0	$0
106	CC	1005303325	GALEANO DIANA	230301	9	$591,084	$94,600	EPS002	9	$591,084	$23,700	CCF39	9	$591,084	$23,700	14-4	9	$591,084	$0	9	$0	$0
107	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
108	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
109	CC	1005336993	GARCIA ADRIANA	230301	30	$1,786,260	$285,900	EPS037	30	$1,786,260	$71,500	CCF39	30	$1,786,260	$71,500	14-4	30	$1,786,260	$9,400	30	$0	$0
110	CC	1005542897	GARCIA ANDREA	230301	4	$189,800	$30,400	EPS037	4	$189,800	$7,600	CCF39	4	$197,866	$8,000	14-4	4	$189,800	$1,000	4	$0	$0
111	CC	1005137135	GARCIA ANGY	230301	8	$427,256	$68,400	EPS041	8	$427,256	$17,100	CCF39	8	$427,256	$17,100	14-4	8	$427,256	$0	8	$0	$0
112	CC	1005137135	GARCIA ANGY	230301	22	$1,352,209	$216,400	EPS041	22	$1,352,209	$54,100	CCF39	22	$1,352,209	$54,100	14-4	22	$1,352,209	$7,100	22	$0	$0
113	CC	1095786007	GARCIA LIZETH	230201	30	$1,663,676	$266,200	EPS005	30	$1,663,676	$66,600	CCF39	30	$1,663,676	$66,600	14-4	30	$1,663,676	$8,700	30	$0	$0
114	CC	1095842260	GARCIA MARIA	230201	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF39	30	$963,100	$38,600	14-4	30	$1,423,500	$7,500	30	$0	$0
115	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
116	CC	1005259248	GARZON LIZBETH	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
117	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
118	CC	63486629	GELVEZ XIMENA	25-14	30	$1,848,746	$295,800	EPS005	30	$1,848,746	$74,000	CCF39	30	$1,848,746	$74,000	14-4	30	$1,848,746	$9,700	30	$0	$0
119	CC	1098765432	GOMEZ HECTOR	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
120	CC	1005332457	GOMEZ JULIETH	230301	28	$3,308,013	$529,300	EPS041	28	$3,308,013	$132,400	CCF39	28	$3,308,013	$132,400	14-4	28	$3,308,013	$17,300	28	$0	$0
121	CC	1005332457	GOMEZ JULIETH	230301	2	$155,949	$25,000	EPS041	2	$155,949	$6,300	CCF39	0	$0	$0	14-4	2	$155,949	$0	0	$0	$0
122	CC	1095934359	GOMEZ 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
123	CC	1100888465	GOMEZ RONALD	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
124	CC	28352884	GOMEZ YURLEY	25-14	29	$1,376,050	$220,200	EPS017	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	$7,200	29	$0	$0
125	CC	28352884	GOMEZ YURLEY	25-14	1	$47,450	$7,600	EPS017	1	$47,450	$1,900	CCF39	0	$0	$0	14-4	1	$47,450	$0	0	$0	$0
126	CC	91288738	GONZALEZ GERMAN	25-14	30	$12,492,577	$2,123,900	EPS010	30	$12,492,577	$499,800	CCF39	30	$12,492,577	$499,800	14-4	30	$12,492,577	$65,300	30	$0	$0
127	CC	1126588922	GONZALEZ JOHAN	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
128	CC	1102386235	GUARIN MARIA	230301	30	$2,098,500	$335,800	EPS046	30	$2,098,500	$84,000	CCF39	30	$2,098,500	$84,000	14-4	30	$2,098,500	$11,000	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
129	CC	1005289628	HERNANDEZ DANA	230301	28	$2,115,213	$338,500	EPS005	28	$2,115,213	$84,700	CCF39	28	$2,115,213	$84,700	14-4	28	$2,115,213	$11,100	28	$0	$0
130	CC	1005289628	HERNANDEZ DANA	230301	2	$99,717	$16,000	EPS005	2	$99,717	$4,000	CCF39	0	$0	$0	14-4	2	$99,717	$0	0	$0	$0
131	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
132	CC	1102381493	HERNANDEZ HECTOR	230301	30	$1,423,500	$227,800	EPS046	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	$7,500	30	$0	$0
133	CC	1098701482	HERNANDEZ INGRID	231001	30	$3,409,040	$545,500	EPS010	30	$3,409,040	$136,400	CCF39	30	$3,409,040	$136,400	14-4	30	$3,409,040	$17,800	30	$0	$0
134	CC	1005222045	HOYOS DEYNER	230301	30	$1,698,500	$271,800	EPS005	30	$1,698,500	$68,000	CCF39	30	$1,698,500	$68,000	14-4	30	$1,698,500	$8,900	30	$0	$0
135	CC	1005059066	IBARRA JUAN	230201	30	$2,606,020	$417,000	EPS005	30	$2,606,020	$104,300	CCF39	30	$2,606,020	$104,300	14-4	30	$2,606,020	$13,700	30	$0	$0
136	CC	1098746395	IDARRAGA JULIAN	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
137	CC	1100893674	INFANTE LEIDY	231001	28	$1,601,094	$256,200	EPS017	28	$1,601,094	$64,100	CCF39	28	$1,601,094	$64,100	14-4	28	$1,601,094	$8,400	28	$0	$0
138	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
139	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
140	CC	1098793423	LARROTA MAYRA	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
141	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
142	CC	1098763362	LEON YESICA	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
143	CC	63552799	LOPEZ DEYSI	230301	30	$1,423,500	$227,800	EPS046	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	$7,500	30	$0	$0
144	CC	91518752	LOPEZ FRANCISCO	230301	30	$2,321,000	$371,400	EPS002	30	$2,321,000	$92,900	CCF39	30	$2,321,000	$92,900	14-4	30	$2,321,000	$12,200	30	$0	$0
145	CC	1098805712	LUNA MARIA	230301	30	$3,120,351	$499,300	EPS002	30	$3,120,351	$124,900	CCF39	30	$3,120,351	$124,900	14-4	30	$3,120,351	$16,300	30	$0	$0
146	CC	1065860467	MACHADO ANTONI	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
147	CC	1098695734	MACIAS MARIA	230301	30	$1,497,480	$239,600	EPS002	30	$1,497,480	$59,900	CCF39	27	$1,355,130	$54,300	14-4	30	$1,497,480	$0	27	$0	$0
148	CC	1091682579	MANZANO ESTHER	230301	30	$1,887,723	$302,100	EPS010	30	$1,887,723	$75,600	CCF39	30	$1,887,723	$75,600	14-4	30	$1,887,723	$9,900	30	$0	$0
149	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
150	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
151	CC	1007780167	MARTINEZ KATY	230301	30	$1,841,444	$294,700	EPS010	30	$1,841,444	$73,700	CCF39	30	$1,841,444	$73,700	14-4	30	$1,841,444	$9,700	30	$0	$0
152	CC	1193135537	MARTINEZ NEIDER	230201	30	$1,844,254	$295,100	EPS041	30	$1,844,254	$73,800	CCF39	30	$1,844,254	$73,800	14-4	30	$1,844,254	$9,700	30	$0	$0
153	CC	1098408164	MEZA BLANCA	230201	30	$1,783,001	$285,300	EPS010	30	$1,783,001	$71,400	CCF39	30	$1,783,001	$71,400	14-4	30	$1,783,001	$9,400	30	$0	$0
154	CC	1099735560	MOJICA JULIAN	230301	30	$1,763,652	$282,200	EPS037	30	$1,763,652	$70,600	CCF39	30	$1,763,652	$70,600	14-4	30	$1,763,652	$9,300	30	$0	$0
155	CC	1005335035	MONCADA JHAN	230201	30	$1,838,740	$294,200	EPS002	30	$1,838,740	$73,600	CCF39	30	$1,838,740	$73,600	14-4	30	$1,838,740	$9,600	30	$0	$0
156	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
157	CC	52775852	MORALES HEIDY	231001	30	$3,242,000	$518,800	EPS010	30	$3,242,000	$129,700	CCF39	30	$3,242,000	$129,700	14-4	30	$3,242,000	$17,000	30	$0	$0
158	CC	1098778941	MORENO JUAN	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
159	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
160	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
161	CC	1095924249	NEIRA LAURA	230301	30	$2,015,906	$322,600	EPS002	30	$2,015,906	$80,700	CCF39	30	$2,015,906	$80,700	14-4	30	$2,015,906	$10,600	30	$0	$0
162	CC	1007355112	NEVA EDWIN	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
163	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
164	CC	1095790728	OJEDA SOFIA	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
165	CC	1095790728	OJEDA SOFIA	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
166	CC	1095959315	OTALVAREZ JORGELYS	230201	30	$2,006,753	$321,100	EPS046	30	$2,006,753	$80,300	CCF39	30	$2,006,753	$80,300	14-4	30	$2,006,753	$10,500	30	$0	$0
167	CC	1005372132	PABON DAWER	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
168	CC	1098810654	PABON WEINER	230201	30	$1,846,341	$295,500	EPS005	30	$1,846,341	$73,900	CCF39	30	$1,846,341	$73,900	14-4	30	$1,846,341	$9,700	30	$0	$0
169	CC	1065881919	PALACIO LEIDY	230301	30	$2,872,020	$459,600	EPS002	30	$2,872,020	$114,900	CCF39	30	$2,872,020	$114,900	14-4	30	$2,872,020	$15,000	30	$0	$0
170	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
171	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
172	CC	1098759001	PARRA MAYRA	230301	30	$1,859,192	$297,500	EPS017	30	$1,859,192	$74,400	CCF39	30	$1,859,192	$74,400	14-4	30	$1,859,192	$9,800	30	$0	$0
173	CC	1097789179	PARRA NATALIA	230301	29	$1,376,050	$220,200	EPS002	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	$7,200	29	$0	$0
174	CC	1097789179	PARRA NATALIA	230301	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF39	0	$0	$0	14-4	1	$47,450	$0	0	$0	$0
175	CC	13722788	PARRA OSCAR	230301	30	$5,075,657	$812,200	EPS005	30	$5,075,657	$203,100	CCF39	30	$5,075,657	$203,100	14-4	30	$5,075,657	$26,500	30	$0	$0
176	CC	1101203181	PAYARES LUZ	230201	30	$2,720,250	$435,300	EPS002	30	$2,720,250	$108,900	CCF39	30	$2,720,250	$108,900	14-4	30	$2,720,250	$14,200	30	$0	$0
177	CC	35479435	PEREZ ADRIANA	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
178	CC	1095954281	PEREZ JAIR	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
179	CC	1098707020	PEREZ LINDA	230301	30	$1,791,911	$286,800	EPS037	30	$1,791,911	$71,700	CCF39	30	$1,791,911	$71,700	14-4	30	$1,791,911	$9,400	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
180	CC	1193069739	PEREZ OSCAR	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
181	CC	40941454	PEREZ YALKIS	230301	30	$1,752,014	$280,400	EPS037	30	$1,752,014	$70,100	CCF39	30	$1,752,014	$70,100	14-4	30	$1,752,014	$9,200	30	$0	$0
182	CC	1098699064	PICO JESSICA	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
183	CC	91514897	PINEDA JULIAN	230301	30	$3,940,000	$630,400	EPS002	30	$3,940,000	$157,600	CCF39	30	$3,940,000	$157,600	14-4	30	$3,940,000	$20,600	30	$0	$0
184	CC	1098687780	PINEDA NORBERTO	25-14	30	$3,547,350	$567,600	EPS002	30	$3,547,350	$141,900	CCF39	30	$3,547,350	$141,900	14-4	30	$3,547,350	$18,600	30	$0	$0
185	CC	1095920095	PINTO VIVIANA	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
186	CC	1007775777	POSSO MIGUEL	230301	3	$142,350	$22,800	EPS041	3	$142,350	$5,700	CCF39	0	$0	$0	14-4	3	$142,350	$0	0	$0	$0
187	CC	1007775777	POSSO MIGUEL	230301	27	$1,652,963	$264,500	EPS041	27	$1,652,963	$66,200	CCF39	27	$1,652,963	$66,200	14-4	27	$1,652,963	$8,700	27	$0	$0
188	CC	49699482	PRADO MONICA	230301	30	$2,144,584	$343,200	EPS002	30	$2,144,584	$85,800	CCF39	30	$2,144,584	$85,800	14-4	30	$2,144,584	$11,200	30	$0	$0
189	CC	63525748	RAMIREZ ADRIANA	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
190	CC	1098688807	RAMIREZ CHARLY	230301	30	$1,746,694	$279,500	EPS005	30	$1,746,694	$69,900	CCF39	30	$1,746,694	$69,900	14-4	30	$1,746,694	$9,200	30	$0	$0
191	CC	1193521505	RAMIREZ DARLY	230201	2	$94,900	$15,200	EPS002	2	$94,900	$3,800	CCF39	0	$0	$0	14-4	2	$94,900	$0	0	$0	$0
192	CC	1193521505	RAMIREZ DARLY	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
193	CC	1193521505	RAMIREZ DARLY	230201	25	$1,645,783	$263,400	EPS002	25	$1,645,783	$65,900	CCF39	25	$1,645,783	$65,900	14-4	25	$1,645,783	$8,600	25	$0	$0
194	PT	1026092	RAMIREZ DEIBIS	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
195	CC	1099736686	RAMIREZ MICHELLE	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
196	CC	1099736686	RAMIREZ MICHELLE	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
197	CC	1098771063	RANGEL TATIANA	230301	30	$2,243,637	$359,000	EPS010	30	$2,243,637	$89,800	CCF39	30	$2,243,637	$89,800	14-4	30	$2,243,637	$11,800	30	$0	$0
198	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
199	CC	1000807079	REYES ANDRES	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
200	CC	1000807079	REYES ANDRES	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
201	CC	1007477790	REYES GINETH	230201	30	$3,000,000	$480,000	EPS041	30	$3,000,000	$120,000	CCF39	30	$3,000,000	$120,000	14-4	30	$3,000,000	$15,700	30	$0	$0
202	CC	1005329799	REYES INGRID	230201	30	$1,945,254	$311,300	EPS005	30	$1,945,254	$77,900	CCF39	30	$1,945,254	$77,900	14-4	30	$1,945,254	$10,200	30	$0	$0
203	CC	1010061508	RIATIGA DIANA	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
204	CC	1095790202	RICO MAIRA	230301	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
205	CC	1095790202	RICO MAIRA	230301	2	$94,900	$15,200	EPS002	2	$94,900	$3,800	CCF39	0	$0	$0	14-4	2	$94,900	$0	0	$0	$0
206	CC	27738212	RINCON ROCIO	25-14	28	$1,328,600	$212,600	EPS041	28	$1,328,600	$53,200	CCF39	28	$2,166,641	$86,700	14-4	28	$1,328,600	$7,000	28	$0	$0
207	CC	27738212	RINCON ROCIO	25-14	2	$94,900	$15,200	EPS041	2	$94,900	$3,800	CCF39	0	$0	$0	14-4	2	$94,900	$0	0	$0	$0
208	CC	1002280187	RIVERA MIRYAM	230201	29	$1,784,001	$285,500	EPS041	29	$1,784,001	$71,400	CCF39	29	$4,199,321	$168,000	14-4	29	$1,784,001	$9,400	29	$0	$0
209	CC	1002280187	RIVERA MIRYAM	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
210	CC	1005151253	ROA MARIA	230301	30	$1,815,357	$290,500	EPS041	30	$1,815,357	$72,700	CCF39	30	$1,815,357	$72,700	14-4	30	$1,815,357	$9,500	30	$0	$0
211	CC	1005337749	RODRIGUEZ JAN	230301	30	$1,654,323	$264,700	EPS037	30	$1,654,323	$66,200	CCF39	30	$1,654,323	$66,200	14-4	30	$1,654,323	$8,700	30	$0	$0
212	CC	1065865565	RODRIGUEZ LEIDY	230301	2	$110,924	$17,800	EPS005	2	$110,924	$4,500	CCF39	0	$0	$0	14-4	2	$110,924	$0	0	$0	$0
213	CC	1065865565	RODRIGUEZ LEIDY	230301	28	$2,352,933	$376,500	EPS005	28	$2,352,933	$94,200	CCF39	28	$2,352,933	$94,200	14-4	28	$2,352,933	$12,300	28	$0	$0
214	CC	1065824978	ROMANO LILIBETH	230201	30	$2,279,850	$364,800	EPS005	30	$2,279,850	$91,200	CCF39	30	$2,279,850	$91,200	14-4	30	$2,279,850	$12,000	30	$0	$0
215	CC	1232890014	RUEDA LORENDY	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
216	CC	37862696	SANABRIA JOHANNA	25-14	30	$1,423,500	$227,800	EPS046	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	$7,500	30	$0	$0
217	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
218	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
219	CC	1098718443	SOTO KATHERINE	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
220	CC	1095842607	SUAREZ 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
221	CC	1095298591	TARAZONA RICHAR	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
222	CC	1005347217	TORRES ANGIE	230301	30	$2,181,800	$349,100	EPS041	30	$2,181,800	$87,300	CCF39	30	$2,181,800	$87,300	14-4	30	$2,181,800	$11,400	30	$0	$0
223	CC	1095810686	ULLOA LEIDY	230301	30	$2,467,000	$394,800	EPS002	30	$2,467,000	$98,700	CCF39	30	$2,467,000	$98,700	14-4	30	$2,467,000	$12,900	30	$0	$0
224	CC	1099374065	URIBE MARIA	230301	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
225	CC	1099374065	URIBE MARIA	230301	2	$94,900	$15,200	EPS002	2	$94,900	$3,800	CCF39	0	$0	$0	14-4	2	$94,900	$0	0	$0	$0
226	CC	13929692	URREGO FREDDY	230301	28	$2,093,887	$335,100	EPS005	28	$2,093,887	$83,800	CCF39	28	$2,093,887	$83,800	14-4	28	$2,093,887	$11,000	28	$0	$0
227	CC	13929692	URREGO FREDDY	230301	2	$98,712	$15,800	EPS005	2	$98,712	$4,000	CCF39	0	$0	$0	14-4	2	$98,712	$0	0	$0	$0
228	CC	1098798252	VALENCIA LIZETH	230301	30	$2,119,374	$339,100	EPS005	30	$2,119,374	$84,800	CCF39	30	$2,119,374	$84,800	14-4	30	$2,119,374	$11,100	30	$0	$0
229	CC	1018403554	VALVERDE KATERINE	230301	30	$1,508,000	$241,300	EPS005	30	$1,508,000	$60,400	CCF39	30	$1,508,000	$60,400	14-4	30	$1,508,000	$7,900	30	$0	$0
230	CC	1098750800	VARGAS JEIMY	230201	30	$1,940,822	$310,600	EPS046	30	$1,940,822	$77,700	CCF39	30	$1,940,822	$77,700	14-4	30	$1,940,822	$10,200	30	$0	$0
231	CC	1052416493	VELASQUEZ ANDREA	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

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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
232	CC	1052416493	VELASQUEZ ANDREA	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
233	CC	91291155	VILLAMIZAR ANGEL	25-14	30	$1,583,000	$253,300	EPS005	30	$1,583,000	$63,400	CCF39	30	$1,583,000	$63,400	14-4	30	$1,583,000	$8,300	30	$0	$0
234	CC	1099377106	VILLARREAL KAREN	230301	30	$3,416,116	$546,600	EPS037	30	$3,416,116	$136,700	CCF39	30	$4,478,661	$179,200	14-4	30	$3,416,116	$17,900	30	$0	$0
235	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
236	CC	37555274	ZAMBRANO MILENA	25-14	30	$1,918,395	$307,000	EPS017	30	$1,918,395	$76,800	CCF39	30	$1,918,395	$76,800	14-4	30	$1,918,395	$10,100	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: VISITADORES (6 Afiliados)						$8,795,883	$1,407,600			$8,795,883	$352,200			$8,815,812	$353,000			$8,795,883	$378,800		$0	$0
Centro de Trabajo: VISITADORES CAJASAN (6 Afiliados)						$8,795,883	$1,407,600			$8,795,883	$352,200			$8,815,812	$353,000			$8,795,883	$378,800		$0	$0
Ciudad: BUCARAMANGA Depto: SANTANDER (6 Afiliados)						$8,795,883	$1,407,600			$8,795,883	$352,200			$8,815,812	$353,000			$8,795,883	$378,800		$0	$0
237	CC	63468097	BENEDETTI EMPERATRIZ	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	$62,000	30	$0	$0
238	CC	37580833	CUELLO XIOMARA	230201	30	$1,578,383	$252,600	EPS037	30	$1,578,383	$63,200	CCF39	30	$1,578,383	$63,200	14-4	30	$1,578,383	$68,700	30	$0	$0
239	CC	91497443	GOMEZ WILLIAM	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	$62,000	30	$0	$0
240	CC	1095819315	HERNANDEZ CRISTIAN	230301	30	$1,523,500	$243,800	EPS002	30	$1,523,500	$61,000	CCF39	30	$1,523,500	$61,000	14-4	30	$1,523,500	$66,300	30	$0	$0
241	CC	91496667	NAVARRO ALEJANDRO	230301	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	$57,800	28	$0	$0
242	CC	91496667	NAVARRO ALEJANDRO	230301	2	$94,900	$15,200	EPS002	2	$94,900	$3,800	CCF39	0	$0	$0	14-4	2	$94,900	$0	0	$0	$0
243	CC	91521495	PEÑARANDA EDINSON	230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF39	30	$1,538,329	$61,600	14-4	30	$1,423,500	$62,000	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: COMFAMILIAR CARTAGENA (1 Afiliados)						$1,653,425	$264,600			$1,653,425	$66,200			$1,653,425	$66,200			$1,653,425	$8,700		$0	$0
Centro de Trabajo: CARTAGENA (1 Afiliados)						$1,653,425	$264,600			$1,653,425	$66,200			$1,653,425	$66,200			$1,653,425	$8,700		$0	$0
Ciudad: CARTAGENA Depto: BOLIVAR (1 Afiliados)						$1,653,425	$264,600			$1,653,425	$66,200			$1,653,425	$66,200			$1,653,425	$8,700		$0	$0
244	CC	52909770	MALDONADO LUZ	230201	30	$1,653,425	$264,600	EPS001	30	$1,653,425	$66,200	CCF09	30	$1,653,425	$66,200	14-4	30	$1,653,425	$8,700	30	$0	$0
Total	**Afiliados(205)**					$398,022,124	$64,138,700			$399,695,624	$15,995,600			$403,054,661	$16,129,900			$399,695,624	$2,695,300		$0	$0

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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	1925273382	9494691557	E	2025/11/12	2025/11/13	BANCO COOPERATIVO COOPCENTRAL	1	$99,023,000

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				204	$64,138,700	$40,800	$0	$64,179,500
COLFONDOS	231001	800,227,940	6	11	$3,491,100	$2,200	$0	$3,493,300
COLPENSIONES	25-14	900,336,004	7	25	$10,692,800	$6,800	$0	$10,699,600
PORVENIR	230301	800,224,808	8	122	$36,345,900	$23,000	$0	$36,368,900
PROTECCION	230201	800,229,739	0	46	$13,608,900	$8,800	$0	$13,617,700
ARL (ADMINISTRADORAS: 1)				205	$2,695,300	$1,700	$0	$2,697,000
COLPATRIA ARP	14-4	860,002,183	9	205	$2,695,300	$1,700	$0	$2,697,000
CCF (ADMINISTRADORAS: 4)				205	$16,129,900	$10,400	$0	$16,140,300
CAFAM	CCF21	860,013,570	3	17	$1,483,800	$1,000	$0	$1,484,800
CAJASAN	CCF39	890,200,106	1	180	$13,776,700	$8,700	$0	$13,785,400
COMFAMILIAR CARTAGENA	CCF09	890,480,110	1	1	$66,200	$100	$0	$66,300
COMFANORTE	CCF37	890,500,516	3	7	$803,200	$600	$0	$803,800
EPS (ADMINISTRADORAS: 11)				205	$15,995,600	$10,600	$0	$16,006,200
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	1	$66,200	$100	$0	$66,300
COMPENSAR	EPS008	860,066,942	7	3	$223,800	$200	$0	$224,000
COOSALUD EPS	EPS042	900,226,715	3	1	$57,000	$100	$0	$57,100
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	6	$547,700	$400	$0	$548,100
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	22	$1,974,900	$1,300	$0	$1,976,200
FAMISANAR	EPS017	830,003,564	7	11	$931,400	$600	$0	$932,000
NUEVA E.P.S.	EPS037	900,156,264	2	38	$2,870,600	$1,900	$0	$2,872,500
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	24	$1,707,300	$1,100	$0	$1,708,400
SALUD MIA EPS	EPS046	900,914,254	1	9	$652,600	$500	$0	$653,100
SALUD TOTAL	EPS002	800,130,907	4	44	$3,464,400	$2,200	$0	$3,466,600
SANITAS	EPS005	800,251,440	6	46	$3,499,700	$2,200	$0	$3,501,900
TOTAL				**205**	**$98,959,500**	**$63,500**	**$0**	**$99,023,000**