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 (10 Afiliados)						$30,095,350	$4,879,100			$30,095,350	$1,204,100			$30,095,350	$1,204,100			$30,095,350	$221,700		$0	$0
Centro de Trabajo: 0.522 (9 Afiliados)						$28,421,850	$4,611,300			$28,421,850	$1,137,100			$28,421,850	$1,137,100			$28,421,850	$148,900		$0	$0
Ciudad: BOGOTA Depto: BOGOTA D.E. (9 Afiliados)						$28,421,850	$4,611,300			$28,421,850	$1,137,100			$28,421,850	$1,137,100			$28,421,850	$148,900		$0	$0
1	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
2	CC	1000809768	LOFFSNER ERIKA	25-14	30	$2,319,558	$371,200	EPS008	30	$2,319,558	$92,800	CCF21	30	$2,319,558	$92,800	14-4	30	$2,319,558	$12,200	30	$0	$0
3	CC	1024549394	LOZANO SULMA	231001	30	$2,421,546	$387,500	EPS008	30	$2,421,546	$96,900	CCF21	30	$2,421,546	$96,900	14-4	30	$2,421,546	$12,700	30	$0	$0
4	CC	1015454550	LUQUE DERLY	230301	30	$2,785,000	$445,600	EPS037	30	$2,785,000	$111,400	CCF21	30	$2,785,000	$111,400	14-4	30	$2,785,000	$14,600	30	$0	$0
5	CC	1030683493	MAZO ANGELICA	25-14	30	$5,205,343	$832,900	EPS037	30	$5,205,343	$208,300	CCF21	30	$5,205,343	$208,300	14-4	30	$5,205,343	$27,200	30	$0	$0
6	CC	1033751505	MURCIA MARIA	230301	30	$2,229,917	$356,800	EPS037	30	$2,229,917	$89,200	CCF21	30	$2,229,917	$89,200	14-4	30	$2,229,917	$11,700	30	$0	$0
7	CC	1018406841	RAMOS SENDY	230301	30	$6,347,486	$1,079,200	EPS005	30	$6,347,486	$253,900	CCF21	30	$6,347,486	$253,900	14-4	30	$6,347,486	$33,200	30	$0	$0
8	CC	1024495712	ROZO CAMILO	230201	30	$2,985,000	$477,600	EPS017	30	$2,985,000	$119,400	CCF21	30	$2,985,000	$119,400	14-4	30	$2,985,000	$15,600	30	$0	$0
9	CC	1015444697	URRESTI JEISON	230301	30	$1,955,000	$312,800	EPS008	30	$1,955,000	$78,200	CCF21	30	$1,955,000	$78,200	14-4	30	$1,955,000	$10,300	30	$0	$0
Centro de Trabajo: 4.350 (1 Afiliados)						$1,673,500	$267,800			$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)						$1,673,500	$267,800			$1,673,500	$67,000			$1,673,500	$67,000			$1,673,500	$72,800		$0	$0
10	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 VISITADOR (1 Afiliados)						$1,523,500	$243,800			$1,523,500	$61,000			$1,523,500	$61,000			$1,523,500	$66,300		$0	$0
Centro de Trabajo: VISITADOR (1 Afiliados)						$1,523,500	$243,800			$1,523,500	$61,000			$1,523,500	$61,000			$1,523,500	$66,300		$0	$0
Ciudad: CUCUTA Depto: NORTE DE SANTANDER (1 Afiliados)						$1,523,500	$243,800			$1,523,500	$61,000			$1,523,500	$61,000			$1,523,500	$66,300		$0	$0
11	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

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 (68 Afiliados)						$202,603,464	$32,923,900			$202,603,464	$8,107,800			$201,909,596	$8,079,900			$202,603,464	$1,057,200		$0	$0
Centro de Trabajo: CAJASAN (68 Afiliados)						$202,603,464	$32,923,900			$202,603,464	$8,107,800			$201,909,596	$8,079,900			$202,603,464	$1,057,200		$0	$0
Ciudad: BUCARAMANGA Depto: SANTANDER (68 Afiliados)						$202,603,464	$32,923,900			$202,603,464	$8,107,800			$201,909,596	$8,079,900			$202,603,464	$1,057,200		$0	$0
12	CC	1095828013	ALMEIDA INGRID	230201	30	$2,372,810	$379,700	EPS002	30	$2,372,810	$95,000	CCF39	30	$2,372,810	$95,000	14-4	30	$2,372,810	$12,400	30	$0	$0
13	CC	1005549218	ALVAREZ ANGIE	230301	30	$1,962,346	$314,000	ESSC24	30	$1,962,346	$78,500	CCF39	30	$1,962,346	$78,500	14-4	30	$1,962,346	$10,300	30	$0	$0
14	CC	1098763686	ARCHILA DIEGO	25-14	29	$2,308,328	$369,400	EPS005	29	$2,308,328	$92,400	CCF39	29	$2,308,328	$92,400	14-4	29	$2,308,328	$12,100	29	$0	$0
15	CC	1098763686	ARCHILA DIEGO	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
16	CC	1098410360	ARDILA NATALIA	231001	1	$51,578	$8,300	EPS002	1	$51,578	$2,100	CCF39	0	$0	$0	14-4	1	$51,578	$0	0	$0	$0
17	CC	1098410360	ARDILA NATALIA	231001	29	$2,643,634	$423,000	EPS002	29	$2,643,634	$105,800	CCF39	29	$2,643,634	$105,800	14-4	29	$2,643,634	$13,800	29	$0	$0
18	CC	1098728309	AREVALO LEDA	230301	30	$1,896,674	$303,500	EPS010	30	$1,896,674	$75,900	CCF39	30	$1,896,674	$75,900	14-4	30	$1,896,674	$10,000	30	$0	$0
19	CC	1098704629	ARIZA ALEJANDRA	230301	30	$8,567,000	$1,456,600	EPS002	30	$8,567,000	$342,700	CCF39	30	$8,567,000	$342,700	14-4	30	$8,567,000	$44,800	30	$0	$0
20	CC	1096063826	BENITEZ RONAL	230301	30	$1,869,063	$299,100	EPS002	30	$1,869,063	$74,800	CCF39	30	$1,869,063	$74,800	14-4	30	$1,869,063	$9,800	30	$0	$0
21	CC	1065864236	BONILLA MERLY	230201	30	$1,846,496	$295,500	EPS037	30	$1,846,496	$73,900	CCF39	30	$1,846,496	$73,900	14-4	30	$1,846,496	$9,700	30	$0	$0
22	CC	1006888992	BRUGES JAMER	230301	29	$2,101,153	$336,200	EPS002	29	$2,101,153	$84,100	CCF39	29	$2,101,153	$84,100	14-4	29	$2,101,153	$11,000	29	$0	$0
23	CC	1006888992	BRUGES JAMER	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
24	CC	1095942738	CABRERA ANGELICA	231001	30	$2,400,042	$384,100	EPS002	30	$2,400,042	$96,100	CCF39	30	$2,400,042	$96,100	14-4	30	$2,400,042	$12,600	30	$0	$0
25	CC	1098752086	CAICEDO RAIZA	230201	30	$7,553,550	$1,284,200	EPS017	30	$7,553,550	$302,200	CCF39	30	$7,553,550	$302,200	14-4	30	$7,553,550	$39,500	30	$0	$0
26	CC	77096308	CAMACHO EDWIN	230301	30	$2,721,000	$435,400	EPS037	30	$2,721,000	$108,900	CCF39	30	$2,721,000	$108,900	14-4	30	$2,721,000	$14,300	30	$0	$0
27	CC	1095826781	CARDENAS ANGELA	230301	30	$1,845,246	$295,300	EPS046	30	$1,845,246	$73,900	CCF39	30	$1,845,246	$73,900	14-4	30	$1,845,246	$9,700	30	$0	$0
28	CC	1005297428	CARDENAS INGRID	230201	30	$2,710,884	$433,800	EPS046	30	$2,710,884	$108,500	CCF39	30	$2,710,884	$108,500	14-4	30	$2,710,884	$14,200	30	$0	$0
29	CC	1096700307	CARDENAS JEFERSON	230301	5	$262,690	$42,100	EPS037	5	$262,690	$10,600	CCF39	0	$0	$0	14-4	5	$262,690	$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
30	CC	1096700307	CARDENAS JEFERSON	230301	25	$2,150,850	$344,200	EPS037	25	$2,150,850	$86,100	CCF39	25	$2,150,850	$86,100	14-4	25	$2,150,850	$11,300	25	$0	$0
31	CC	63363744	CARREÑO MARIA	25-14	30	$3,544,401	$567,200	EPS037	30	$3,544,401	$141,800	CCF39	30	$3,544,401	$141,800	14-4	30	$3,544,401	$18,600	30	$0	$0
32	CC	1095949571	CASTIBLANCO LEYDI	25-14	30	$2,321,000	$371,400	EPS005	30	$2,321,000	$92,900	CCF39	30	$2,321,000	$92,900	14-4	30	$2,321,000	$12,200	30	$0	$0
33	CC	1005328353	CASTILLO SILVANA	230201	30	$2,609,488	$417,600	EPS010	30	$2,609,488	$104,400	CCF39	30	$2,609,488	$104,400	14-4	30	$2,609,488	$13,700	30	$0	$0
34	CC	1005563167	CASTRO LAURA	230301	30	$1,926,668	$308,300	EPS041	30	$1,926,668	$77,100	CCF39	30	$1,926,668	$77,100	14-4	30	$1,926,668	$10,100	30	$0	$0
35	CC	37841643	CHAVEZ MARIA	230301	30	$11,238,686	$1,910,600	EPS005	30	$11,238,686	$449,600	CCF39	30	$11,238,686	$449,600	14-4	30	$11,238,686	$58,700	30	$0	$0
36	PT	5691924	CLEVES DANIEL	230201	28	$2,484,122	$397,500	EPS041	28	$2,484,122	$99,400	CCF39	28	$2,484,122	$99,400	14-4	28	$2,484,122	$13,000	28	$0	$0
37	PT	5691924	CLEVES DANIEL	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
38	CC	1007329179	DIAZ GERSON	230301	30	$2,015,545	$322,500	EPS046	30	$2,015,545	$80,700	CCF39	30	$2,015,545	$80,700	14-4	30	$2,015,545	$10,600	30	$0	$0
39	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
40	PT	1226811	GALEA DICKSON	230301	30	$2,119,706	$339,200	EPS037	30	$2,119,706	$84,800	CCF39	30	$2,119,706	$84,800	14-4	30	$2,119,706	$11,100	30	$0	$0
41	CC	1005303325	GALEANO DIANA	230301	30	$2,067,000	$330,800	EPS002	30	$2,067,000	$82,700	CCF39	30	$2,067,000	$82,700	14-4	30	$2,067,000	$10,800	30	$0	$0
42	CC	1005332457	GOMEZ JULIETH	230301	30	$2,187,150	$350,000	EPS041	30	$2,187,150	$87,500	CCF39	30	$2,187,150	$87,500	14-4	30	$2,187,150	$11,500	30	$0	$0
43	CC	28352884	GOMEZ YURLEY	25-14	30	$1,859,737	$297,600	EPS017	30	$1,859,737	$74,400	CCF39	30	$1,859,737	$74,400	14-4	30	$1,859,737	$9,800	30	$0	$0
44	CC	91288738	GONZALEZ GERMAN	25-14	30	$10,567,000	$1,796,600	EPS010	30	$10,567,000	$422,700	CCF39	30	$10,567,000	$422,700	14-4	30	$10,567,000	$55,200	30	$0	$0
45	CC	1005289628	HERNANDEZ DANA	230301	30	$3,017,600	$482,900	EPS005	30	$3,017,600	$120,800	CCF39	30	$3,017,600	$120,800	14-4	30	$3,017,600	$15,800	30	$0	$0
46	CC	1095831678	HERNANDEZ ELIANA	230201	30	$1,966,546	$314,700	EPS005	30	$1,966,546	$78,700	CCF39	30	$1,966,546	$78,700	14-4	30	$1,966,546	$10,300	30	$0	$0
47	CC	1102381493	HERNANDEZ HECTOR	230301	30	$1,868,840	$299,100	EPS046	30	$1,868,840	$74,800	CCF39	30	$1,868,840	$74,800	14-4	30	$1,868,840	$9,800	30	$0	$0
48	CC	1098701482	HERNANDEZ INGRID	231001	30	$3,822,593	$611,700	EPS010	30	$3,822,593	$153,000	CCF39	30	$3,822,593	$153,000	14-4	30	$3,822,593	$20,000	30	$0	$0
49	CC	1005059066	IBARRA JUAN	230201	2	$94,900	$15,200	EPS005	2	$94,900	$3,800	CCF39	0	$0	$0	14-4	2	$94,900	$0	0	$0	$0
50	CC	1005059066	IBARRA JUAN	230201	28	$2,700,753	$432,200	EPS005	28	$2,700,753	$108,100	CCF39	28	$2,700,753	$108,100	14-4	28	$2,700,753	$14,100	28	$0	$0
51	CC	63552799	LOPEZ DEYSI	230301	30	$2,283,700	$365,400	EPS046	30	$2,283,700	$91,400	CCF39	30	$2,283,700	$91,400	14-4	30	$2,283,700	$12,000	30	$0	$0
52	CC	91518752	LOPEZ FRANCISCO	230301	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
53	CC	1098805712	LUNA MARIA	230301	30	$2,697,781	$431,700	EPS002	30	$2,697,781	$108,000	CCF39	30	$2,697,781	$108,000	14-4	30	$2,697,781	$14,100	30	$0	$0
54	CC	1091682579	MANZANO ESTHER	230301	30	$2,062,606	$330,100	EPS010	30	$2,062,606	$82,600	CCF39	30	$2,062,606	$82,600	14-4	30	$2,062,606	$10,800	30	$0	$0
55	CC	1096700114	MENDEZ ADIL	230301	30	$1,948,383	$311,800	EPS037	30	$1,948,383	$78,000	CCF39	30	$1,948,383	$78,000	14-4	30	$1,948,383	$10,200	30	$0	$0
56	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
57	CC	1095924249	NEIRA LAURA	230301	30	$2,141,437	$342,700	EPS002	30	$2,141,437	$85,700	CCF39	30	$2,141,437	$85,700	14-4	30	$2,141,437	$11,200	30	$0	$0
58	CC	1095959315	OTALVAREZ JORGELYS	230201	30	$2,560,604	$409,700	EPS046	30	$2,560,604	$102,500	CCF39	30	$2,560,604	$102,500	14-4	30	$2,560,604	$13,400	30	$0	$0
59	CC	1098810654	PABON WEINER	230201	30	$1,857,506	$297,300	EPS005	30	$1,857,506	$74,400	CCF39	30	$1,857,506	$74,400	14-4	30	$1,857,506	$9,700	30	$0	$0
60	CC	1065881919	PALACIO LEIDY	230301	30	$3,028,421	$484,600	EPS002	30	$3,028,421	$121,200	CCF39	30	$3,028,421	$121,200	14-4	30	$3,028,421	$15,900	30	$0	$0
61	CC	1098759001	PARRA MAYRA	230301	30	$2,482,592	$397,300	EPS017	30	$2,482,592	$99,400	CCF39	30	$2,482,592	$99,400	14-4	30	$2,482,592	$13,000	30	$0	$0
62	CC	13722788	PARRA OSCAR	230301	30	$12,393,246	$2,107,000	EPS005	30	$12,393,246	$495,800	CCF39	30	$12,393,246	$495,800	14-4	30	$12,393,246	$64,700	30	$0	$0
63	CC	1101203181	PAYARES LUZ	230201	30	$2,273,300	$363,800	EPS002	30	$2,273,300	$91,000	CCF39	30	$2,273,300	$91,000	14-4	30	$2,273,300	$11,900	30	$0	$0
64	CC	1098707020	PEREZ LINDA	230301	30	$2,034,923	$325,600	EPS037	30	$2,034,923	$81,400	CCF39	30	$2,034,923	$81,400	14-4	30	$2,034,923	$10,700	30	$0	$0
65	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
66	CC	1098687780	PINEDA NORBERTO	25-14	30	$3,653,151	$584,600	EPS002	30	$3,653,151	$146,200	CCF39	30	$3,653,151	$146,200	14-4	30	$3,653,151	$19,100	30	$0	$0
67	CC	1098688807	RAMIREZ CHARLY	230301	30	$2,351,017	$376,200	EPS005	30	$2,351,017	$94,100	CCF39	30	$2,351,017	$94,100	14-4	30	$2,351,017	$12,300	30	$0	$0
68	CC	1193521505	RAMIREZ DARLY	230201	30	$1,902,733	$304,500	EPS002	30	$1,902,733	$76,200	CCF39	30	$1,902,733	$76,200	14-4	30	$1,902,733	$10,000	30	$0	$0
69	CC	1099736686	RAMIREZ MICHELLE	230301	30	$2,205,691	$353,000	EPS037	30	$2,205,691	$88,300	CCF39	30	$2,205,691	$88,300	14-4	30	$2,205,691	$11,600	30	$0	$0
70	CC	1098771063	RANGEL TATIANA	230301	30	$2,416,574	$386,700	EPS010	30	$2,416,574	$96,700	CCF39	30	$2,416,574	$96,700	14-4	30	$2,416,574	$12,700	30	$0	$0
71	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
72	CC	1005329799	REYES INGRID	230201	2	$94,900	$15,200	EPS005	2	$94,900	$3,800	CCF39	0	$0	$0	14-4	2	$94,900	$0	0	$0	$0
73	CC	1005329799	REYES INGRID	230201	28	$1,857,500	$297,200	EPS005	28	$1,857,500	$74,300	CCF39	28	$1,857,500	$74,300	14-4	28	$1,857,500	$9,700	28	$0	$0
74	CC	1002280187	RIVERA MIRYAM	230201	30	$2,160,177	$345,700	EPS041	30	$2,160,177	$86,500	CCF39	30	$2,160,177	$86,500	14-4	30	$2,160,177	$11,300	30	$0	$0
75	CC	1005151253	ROA MARIA	230301	30	$2,086,557	$333,900	EPS041	30	$2,086,557	$83,500	CCF39	30	$2,086,557	$83,500	14-4	30	$2,086,557	$10,900	30	$0	$0
76	CC	1005337749	RODRIGUEZ JAN	230301	30	$2,036,212	$325,800	EPS037	30	$2,036,212	$81,500	CCF39	30	$2,036,212	$81,500	14-4	30	$2,036,212	$10,700	30	$0	$0
77	CC	1065865565	RODRIGUEZ LEIDY	230301	30	$2,521,000	$403,400	EPS005	30	$2,521,000	$100,900	CCF39	30	$2,521,000	$100,900	14-4	30	$2,521,000	$13,200	30	$0	$0
78	CC	1065824978	ROMANO LILIBETH	230201	30	$2,891,050	$462,600	EPS005	30	$2,891,050	$115,700	CCF39	30	$2,891,050	$115,700	14-4	30	$2,891,050	$15,100	30	$0	$0
79	CC	1098718443	SOTO KATHERINE	230301	30	$1,943,542	$311,000	EPS005	30	$1,943,542	$77,800	CCF39	30	$1,943,542	$77,800	14-4	30	$1,943,542	$10,200	30	$0	$0
80	CC	1095842607	SUAREZ MARIA	230301	30	$1,955,556	$312,900	EPS037	30	$1,955,556	$78,300	CCF39	30	$1,955,556	$78,300	14-4	30	$1,955,556	$10,300	30	$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
81	CC	1005347217	TORRES ANGIE	230301	30	$1,895,100	$303,300	EPS041	30	$1,895,100	$75,900	CCF39	30	$1,895,100	$75,900	14-4	30	$1,895,100	$9,900	30	$0	$0
82	CC	1095810686	ULLOA LEIDY	230301	30	$3,178,948	$508,700	EPS002	30	$3,178,948	$127,200	CCF39	30	$3,178,948	$127,200	14-4	30	$3,178,948	$16,600	30	$0	$0
83	CC	13929692	URREGO FREDDY	230301	30	$3,021,900	$483,600	EPS005	30	$3,021,900	$120,900	CCF39	30	$3,021,900	$120,900	14-4	30	$3,021,900	$15,800	30	$0	$0
84	CC	1098798252	VALENCIA LIZETH	230301	30	$2,159,580	$345,600	EPS005	30	$2,159,580	$86,400	CCF39	30	$2,159,580	$86,400	14-4	30	$2,159,580	$11,300	30	$0	$0
85	CC	1098750800	VARGAS JEIMY	230201	30	$2,274,540	$364,000	EPS046	30	$2,274,540	$91,000	CCF39	30	$2,274,540	$91,000	14-4	30	$2,274,540	$11,900	30	$0	$0
86	CC	1099377106	VILLARREAL KAREN	230301	30	$3,565,358	$570,500	EPS037	30	$3,565,358	$142,700	CCF39	30	$3,565,358	$142,700	14-4	30	$3,565,358	$18,700	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 (4 Afiliados)						**$6,657,633**	**$1,065,400**			**$6,657,633**	**$266,500**			**$6,657,633**	**$266,500**			**$6,657,633**	**$289,800**		**$0**	**$0**
Centro de Trabajo: VISITADORES CAJASAN (4 Afiliados)						**$6,657,633**	**$1,065,400**			**$6,657,633**	**$266,500**			**$6,657,633**	**$266,500**			**$6,657,633**	**$289,800**		**$0**	**$0**
Ciudad: BUCARAMANGA Depto: SANTANDER (4 Afiliados)						**$6,657,633**	**$1,065,400**			**$6,657,633**	**$266,500**			**$6,657,633**	**$266,500**			**$6,657,633**	**$289,800**		**$0**	**$0**
87	CC	63468097	BENEDETTI EMPERATRIZ	230301	30	$1,666,749	$266,700	EPS037	30	$1,666,749	$66,700	CCF39	30	$1,666,749	$66,700	14-4	30	$1,666,749	$72,600	30	$0	$0
88	CC	37580833	CUELLO XIOMARA	230201	30	$1,598,910	$255,900	EPS037	30	$1,598,910	$64,000	CCF39	30	$1,598,910	$64,000	14-4	30	$1,598,910	$69,600	30	$0	$0
89	CC	63460394	DURAN ALEXANDRA	230301	30	$1,668,474	$267,000	EPS037	30	$1,668,474	$66,800	CCF39	30	$1,668,474	$66,800	14-4	30	$1,668,474	$72,600	30	$0	$0
90	CC	91496667	NAVARRO ALEJANDRO	230301	30	$1,723,500	$275,800	EPS002	30	$1,723,500	$69,000	CCF39	30	$1,723,500	$69,000	14-4	30	$1,723,500	$75,000	30	$0	$0
Total			**Afiliados(83)**			**$240,879,947**	**$39,112,200**			**$240,879,947**	**$9,639,400**			**$240,186,079**	**$9,611,500**			**$240,879,947**	**$1,635,000**		**$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
2025-08	2025-09	1764072413	9491625700	E	2025/09/09	2025/09/09	BANCO COOPERATIVO COOPCENTRAL	0	$59,998,100

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				83	$39,112,200	$0	$0	$39,112,200
COLFONDOS	231001	800,227,940	6	5	$2,333,400	$0	$0	$2,333,400
COLPENSIONES	25-14	900,336,004	7	8	$5,198,500	$0	$0	$5,198,500
PORVENIR	230301	800,224,808	8	50	$23,277,400	$0	$0	$23,277,400
PROTECCION	230201	800,229,739	0	20	$8,302,900	$0	$0	$8,302,900
ARL (ADMINISTRADORAS: 1)				83	$1,635,000	$0	$0	$1,635,000
COLPATRIA ARP	14-4	860,002,183	9	83	$1,635,000	$0	$0	$1,635,000
CCF (ADMINISTRADORAS: 3)				83	$9,611,500	$0	$0	$9,611,500
CAFAM	CCF21	860,013,570	3	10	$1,204,100	$0	$0	$1,204,100
CAJASAN	CCF39	890,200,106	1	72	$8,346,400	$0	$0	$8,346,400
COMFANORTE	CCF37	890,500,516	3	1	$61,000	$0	$0	$61,000
EPS (ADMINISTRADORAS: 9)				83	$9,639,400	$0	$0	$9,639,400
COMPENSAR	EPS008	860,066,942	7	3	$267,900	$0	$0	$267,900
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	$78,500	$0	$0	$78,500
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	8	$1,152,000	$0	$0	$1,152,000
FAMISANAR	EPS017	830,003,564	7	4	$595,400	$0	$0	$595,400
NUEVA E.P.S.	EPS037	900,156,264	2	19	$1,807,700	$0	$0	$1,807,700
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	7	$633,700	$0	$0	$633,700
SALUD MIA EPS	EPS046	900,914,254	1	7	$622,800	$0	$0	$622,800
SALUD TOTAL	EPS002	800,130,907	4	17	$1,968,200	$0	$0	$1,968,200
SANITAS	EPS005	800,251,440	6	17	$2,513,200	$0	$0	$2,513,200
TOTAL				**83**	**$59,998,100**	**$0**	**$0**	**$59,998,100**