RESUMEN PLANILLA PAGADA

DATOS GENERALES DEL APORTANTE								
IDENTIFICACIÓN	DV	RAZÓN SOCIAL	CLASE	CÓDIGO	ARL	F. PRESENTACIÓN	ACT. ECO	TIPO DE EMPRESA
CC 1002647527	0	DAVID FELIPE PUENTES FUENTES	I	0	POSITIVA - 14-23	ÚNICA	7112	Natural
MUN-DEP	DIRECCIÓN		TELÉFONO			EMAIL		EXENTO DE PARAFISCALES
15-516	CALLE 20B 17B-20		3104804214			DAVIDPUENTES2912@GMAIL.COM		N

DATOS GENERALES DE LA LIQUIDACIÓN										
PERÍODO PENSIÓN	PERÍODO SALUD	PLANILLA	TIPO PLANILLA	FECHA PAGO	CENTRO DE TRABAJO	DEPARTAMENTO	MUNICIPIO	VALOR PAGO	INTERÉS X MORA	ENTIDAD RECAUDO
2026-01	2026-01	35956890	I	2026-02-03	TODOS LOS CENTROS	TODOS	TODOS	536.800	0	BANCOLOMBIA
Nº AFILIADOS	REF. DE PAGO (PIN)	FECHA LÍMITE PAGO	ESTADO PLANILLA							
1	35956890	2026-02-06	Pagada							

EMPLEADO					NOVEDADES															DÍAS				PENSIÓN					SALUD			CCF			RIESGOS		TARIFA	PARAF	SENA	ICBF	ESAP	MIN	Tipo Cot.	Sub. Tipo Cot.	Total	Exento de Parafiscales	Actividad Económica
N.	ID	EMPLEADO	SALARIO	MODALIDAD DE SALARIO	ING	RET	TDE	TAE	TDP	TAP	VSP	VTE	VST	SLN	IGE	LMA	VAC	AVP	VCT	IRL	EPST	AFPT	AFP	EPS	CCF	ARL	NOMBRE	IBC	Cot	FNSOL	FNSUB	NOMBRE	IBC	Cot	NOMBRE	IBC	Cot	IBC	Cot.	ARL	IBC	Cot.	Cot.	Cot.	Cot.	Cot.					
1	CC 1002647527	PUENTES FUENTES DAVID FELIPE	1.423.500																	0			30	30	30	30	COLPENSIONES-25-14	1.750.905	280.200	0	0	SANITAS-EPS005	1.750.905	218.900	COMFABOY-CCF10	1.423.500	28.500	1.750.905	9.200	0,00522	0	0	0	0	0	57	0	536.800	N	0

RESUMEN PLANILLA PAGADA

DATOS GENERALES DEL APORTANTE								
IDENTIFICACIÓN	DV	RAZÓN SOCIAL	CLASE	CÓDIGO	ARL	F. PRESENTACIÓN	ACT. ECO	TIPO DE EMPRESA
CC 1002647527	0	DAVID FELIPE PUENTES FUENTES	I	0	POSITIVA - 14-23	ÚNICA	7112	Natural
MUN-DEP	DIRECCIÓN		TELÉFONO			EMAIL		EXENTO DE PARAFISCALES
15-516	CALLE 20B 17B-20		3104804214			DAVIDPUENTES2912@GMAIL.COM		N

DATOS GENERALES DE LA LIQUIDACIÓN										
PERÍODO PENSIÓN	PERÍODO SALUD	PLANILLA	TIPO PLANILLA	FECHA PAGO	CENTRO DE TRABAJO	DEPARTAMENTO	MUNICIPIO	VALOR PAGO	INTERÉS X MORA	ENTIDAD RECAUDO
2026-01	2026-01	35956890	I	2026-02-03	TODOS LOS CENTROS	TODOS	TODOS	536.800	0	BANCOLOMBIA
Nº AFILIADOS	REF. DE PAGO (PIN)	FECHA LÍMITE PAGO	ESTADO PLANILLA							
1	35956890	2026-02-06	Pagada							

TOTALES IBC				
IBC PENSIÓN	IBC SALUD	IBC RIESGOS	IBC CAJAS	IBC PARAF
1.750.905	1.750.905	1.750.905	1.423.500	0

SUBSISTEMA	CÓDIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	VALOR UPC	INTERESES MORA	SALDOS E INCAPACIDADES DESCONTADOS	VALOR A PAGAR
AFP(Administradoras: 1)				1	280.200	0	0	0	280.200
COLPENSIONES	25-14	900336004	7	1	280.200	0	0	0	280.200
EPS(Administradoras: 1)				1	218.900	0	0	0	218.900
SANITAS	EPS005	800251440	6	1	218.900	0	0	0	218.900
ARP(Administradoras: 1)				1	9.200	0	0	0	9.200
POSITIVA	14-23	860011153	6	1	9.200	0	0	0	9.200
CCF(Administradoras: 1)				1	28.500	0	0	0	28.500
COMFABOY	CCF10	891800213	8	1	28.500	0	0	0	28.500
Gran Total					536.800	0	0	0	536.800

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 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

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-12	2026-01	2068106583	9497698938	E	2026/01/14	2026/01/08	BANCO POPULAR	0	$52,647,700

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 (99 Afiliados)						$199,973,552	$32,074,900			$199,973,552	$8,003,700			$227,211,522	$9,017,900			$199,973,552	$3,551,200		$0	$0
Centro de Trabajo: CENTRO TRABAJO 0 (99 Afiliados)						$199,973,552	$32,074,900			$199,973,552	$8,003,700			$227,211,522	$9,017,900			$199,973,552	$3,551,200		$0	$0
Ciudad: DUITAMA Depto: BOYACA (1 Afiliados)						$779,541	$124,800			$779,541	$31,200			$829,381	$33,200			$779,541	$54,300		$0	$0
1	CC	1052396359	BECERRA VALDERRAMA WILSON ARIEL	25-14	16	$779,541	$124,800	EPS037	16	$779,541	$31,200	CCF10	16	$829,381	$33,200	14-23	16	$779,541	$54,300	16	$0	$0
Ciudad: PAIPA Depto: BOYACA (98 Afiliados)						$199,194,011	$31,950,100			$199,194,011	$7,972,500			$226,382,141	$8,984,700			$199,194,011	$3,496,900		$0	$0
2	CC	74323988	ALFONSO PUERTO JORGE ORLANDO	25-14	30	$2,056,988	$329,200	EPS037	30	$2,056,988	$82,300	CCF10	30	$2,150,438	$86,100	14-23	30	$2,056,988	$50,200	30	$0	$0
3	CC	74130745	ALVARADO PEDRAZA ELKIN DARIO	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
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	2	$97,443	$15,600	EPS017	2	$97,443	$3,900	CCF10	2	$0	$0	14-23	2	$97,443	$0	2	$0	$0
6	CC	52158241	AREVALO ZAMBRANO MIRYAM MAGNOLIA	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
7	CC	52158241	AREVALO ZAMBRANO MIRYAM MAGNOLIA	25-14	25	$1,218,033	$194,900	EPS017	25	$1,218,033	$48,800	CCF10	25	$1,295,907	$51,900	14-23	25	$1,218,033	$12,800	25	$0	$0
8	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
9	CC	1053605825	ASAKURA GARCIA ANDREW MASAMI	230201	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
10	CC	1053604212	AVENDAÑO PACHECO OSCAR IVAN	25-14	30	$2,121,168	$339,400	EPS017	30	$2,121,168	$84,900	CCF10	30	$2,214,618	$88,600	14-23	30	$2,121,168	$51,700	30	$0	$0
11	CC	23857282	AVILA FONSECA MIREYA	25-14	30	$1,510,360	$241,700	EPS037	30	$1,510,360	$60,500	CCF10	30	$1,603,810	$64,200	14-23	30	$1,510,360	$15,800	30	$0	$0
12	CC	1053608342	BARON ALBARRACIN MANUEL ANTONIO	25-14	30	$1,461,639	$233,900	EPS005	30	$1,461,639	$58,500	CCF10	30	$1,555,089	$62,300	14-23	30	$1,461,639	$35,700	30	$0	$0
13	CC	74360014	BRIÑEZ PARDO JAMIX JENID	231001	30	$1,999,803	$320,000	EPS037	30	$1,999,803	$80,000	CCF10	30	$2,093,253	$83,800	14-23	30	$1,999,803	$87,000	30	$0	$0
14	CC	4117063	CAMARGO AVELLA JAVIER	25-14	30	$1,644,344	$263,100	EPS017	30	$1,644,344	$65,800	CCF10	30	$1,737,794	$69,600	14-23	30	$1,644,344	$40,100	30	$0	$0
15	CC	74130567	CAMARGO CAMARGO JAVIER ANTONIO	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	$19,300	30	$0	$0
16	CC	1053612397	CAMARGO PEDRAZA JULIETH PAOLA	25-14	1	$104,384	$16,800	EPS017	1	$104,384	$4,200	CCF10	1	$0	$0	14-23	1	$104,384	$0	1	$0	$0
17	CC	1053612397	CAMARGO PEDRAZA JULIETH PAOLA	25-14	5	$521,921	$83,600	EPS017	5	$521,921	$20,900	CCF10	5	$0	$0	14-23	5	$521,921	$0	5	$0	$0
18	CC	1053612397	CAMARGO PEDRAZA JULIETH PAOLA	25-14	22	$2,296,455	$367,500	EPS017	22	$2,296,455	$91,900	CCF10	22	$6,910,996	$276,500	14-23	22	$2,296,455	$24,000	22	$0	$0
19	CC	4192865	CAMARGO AVELLA LUIS ALBERTO	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
20	CC	74322901	CAMARGO SALAMANCA NORBERTO	25-14	30	$1,667,051	$266,800	EPS005	30	$1,667,051	$66,700	CCF10	30	$1,760,501	$70,500	14-23	30	$1,667,051	$40,700	30	$0	$0
21	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
22	CC	74360447	CAÑADULCE URIEL	25-14	7	$429,818	$68,800	EPS037	7	$429,818	$17,200	CCF10	7	$0	$0	14-23	7	$429,818	$0	7	$0	$0
23	CC	74360447	CAÑADULCE URIEL	25-14	23	$1,412,261	$226,000	EPS037	23	$1,412,261	$56,500	CCF10	23	$1,926,261	$77,100	14-23	23	$1,412,261	$34,500	23	$0	$0
24	CC	1053609616	CARDENAS DE LA CRUZ CARLOS AUGUSTO	230301	30	$1,540,380	$246,500	EPS005	30	$1,540,380	$61,700	CCF10	30	$1,633,830	$65,400	14-23	30	$1,540,380	$37,600	30	$0	$0
25	CC	4192800	CEPEDA VERDUGO CARLOS YOVANNI	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

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
26	CC	4192800	CEPEDA VERDUGO CARLOS YOVANNI	231001	29	$1,498,180	$239,800	EPS017	29	$1,498,180	$60,000	CCF10	29	$1,588,515	$63,600	14-23	29	$1,498,180	$36,500	29	$0	$0
27	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
28	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
29	CC	1053606736	CHAPARRO RODRIGUEZ LEIDY ALEXANDRA	230301	30	$1,559,082	$249,500	EPS041	30	$1,559,082	$62,400	CCF10	30	$1,652,532	$66,200	14-23	30	$1,559,082	$38,000	30	$0	$0
30	CC	74130511	CIPAGAUTA RINCON BERNARDO	230201	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	74130511	CIPAGAUTA RINCON BERNARDO	230201	28	$1,364,197	$218,300	EPS017	28	$1,364,197	$54,600	CCF10	28	$1,451,416	$58,100	14-23	28	$1,364,197	$14,300	28	$0	$0
32	CC	1053607751	CORCHUELO LARA LEIDY ELIANA	230301	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	$16,400	30	$0	$0
33	CC	1053604596	DIAZ MANCIPE SANDRA PATRICIA	25-14	1	$48,721	$7,800	EPS017	1	$48,721	$2,000	CCF10	1	$0	$0	14-23	1	$48,721	$0	1	$0	$0
34	CC	1053604596	DIAZ MANCIPE SANDRA PATRICIA	25-14	29	$1,510,361	$241,700	EPS017	29	$1,510,361	$60,500	CCF10	29	$1,600,696	$64,100	14-23	29	$1,510,361	$36,800	29	$0	$0
35	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
36	CC	1053606149	ESPEJO RODRIGUEZ ELKIN FERNEY	230301	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	$76,300	30	$0	$0
37	CC	74359604	ESPEJO VASQUEZ VICTOR HUGO	25-14	30	$1,644,344	$263,100	EPS017	30	$1,644,344	$65,800	CCF10	30	$1,737,794	$69,600	14-23	30	$1,644,344	$40,100	30	$0	$0
38	CC	1053611961	ESPEJO BOSIGA YEISON FABIAN	230301	30	$1,644,344	$263,100	EPS017	30	$1,644,344	$65,800	CCF10	30	$1,737,794	$69,600	14-23	30	$1,644,344	$40,100	30	$0	$0
39	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
40	CC	1053607571	FLOREZ GRANADOS DIEGO ARMANDO	230201	4	$217,705	$34,900	EPS017	4	$217,705	$8,800	CCF10	4	$0	$0	14-23	4	$217,705	$0	4	$0	$0
41	CC	1053607571	FLOREZ GRANADOS DIEGO ARMANDO	230201	26	$1,627,169	$260,400	EPS017	26	$1,627,169	$65,100	CCF10	26	$1,708,159	$68,400	14-23	26	$1,627,169	$39,700	26	$0	$0
42	CC	74324456	FONSECA CASTRO GILBERTO	230201	10	$657,738	$105,300	EPS037	10	$657,738	$26,400	CCF10	10	$3,129,948	$125,200	14-23	10	$657,738	$16,100	10	$0	$0
43	CC	1053604562	FONSECA BARON JHON EDISON	25-14	10	$1,205,544	$192,900	EPS017	10	$1,205,544	$48,300	CCF10	10	$1,205,544	$0	14-23	10	$1,205,544	$0	10	$0	$0
44	CC	1053604562	FONSECA BARON JHON EDISON	25-14	20	$2,833,030	$453,300	EPS017	20	$2,833,030	$113,400	CCF10	20	$5,292,310	$211,700	14-23	20	$2,833,030	$14,800	20	$0	$0
45	CC	74323433	FONSECA ROJAS JORGE	25-14	30	$2,461,442	$393,900	EPS017	30	$2,461,442	$98,500	CCF10	30	$2,554,892	$102,200	14-23	30	$2,461,442	$60,000	30	$0	$0
46	CC	39662885	GACHA PULIDO MARTHA INES	25-14	2	$97,443	$15,600	EPS017	2	$97,443	$3,900	CCF10	2	$97,443	$0	14-23	2	$97,443	$0	2	$0	$0
47	CC	39662885	GACHA PULIDO MARTHA INES	25-14	28	$1,364,197	$218,300	EPS017	28	$1,364,197	$54,600	CCF10	28	$1,451,416	$58,100	14-23	28	$1,364,197	$14,300	28	$0	$0
48	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
49	CC	74359655	GAMBOA CAMARGO GUILLERMO ENRIQUE	230301	30	$1,718,949	$275,100	EPS017	30	$1,718,949	$68,800	CCF10	30	$1,812,399	$72,500	14-23	30	$1,718,949	$74,800	30	$0	$0
50	CC	30352577	GARCIA FANY	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
51	CC	1053604772	GARZON BUITRAGO CAMILO INDALECIO	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
52	CC	46680595	GOMEZ MONTENEGRO YENNY	231001	30	$1,559,082	$249,500	EPS017	30	$1,559,082	$62,400	CCF10	30	$1,652,532	$66,200	14-23	30	$1,559,082	$38,000	30	$0	$0
53	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
54	CC	51684052	GRANADOS CASTRO FLOR DE MARIA	231001	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
55	CC	1053613608	GRANADOS MEDINA JIMMY ALEXANDER	25-14	30	$1,913,076	$306,100	EPS017	30	$1,913,076	$76,600	CCF10	30	$2,006,526	$80,300	14-23	30	$1,913,076	$46,700	30	$0	$0
56	CC	40019727	HERNANDEZ MARIA ROSALBA	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
57	CC	40019727	HERNANDEZ MARIA ROSALBA	231001	27	$1,315,476	$210,500	EPS017	27	$1,315,476	$52,700	CCF10	27	$1,399,580	$56,000	14-23	27	$1,315,476	$32,100	27	$0	$0
58	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
59	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
60	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

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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
61	CC	46683315	JIMENEZ NIÑO LUZ MARLEN	230301	30	$1,559,082	$249,500	EPS037	30	$1,559,082	$62,400	CCF10	30	$1,652,532	$66,200	14-23	30	$1,559,082	$38,000	30	$0	$0
62	CC	24069673	JIMENEZ DE TIBATA MARIA EULALIA	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
63	CC	74322520	LARA RODRIGUEZ LUIS FERNANDO	230301	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
64	CC	40395482	LOPEZ CETINA ROSALBA	230201	30	$1,510,360	$241,700	EPS037	30	$1,510,360	$60,500	CCF10	30	$1,603,810	$64,200	14-23	30	$1,510,360	$36,800	30	$0	$0
65	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
66	CC	74373225	MALAVER CERCADO HECTOR PABLO	25-14	30	$2,336,370	$373,900	EPS005	30	$2,336,370	$93,500	CCF10	30	$2,429,820	$97,200	14-23	30	$2,336,370	$24,400	30	$0	$0
67	CC	74359649	MALAVER BENAVIDES LUIS GABRIEL	231001	30	$1,794,349	$287,100	EPS005	30	$1,794,349	$71,800	CCF10	30	$1,887,799	$75,600	14-23	30	$1,794,349	$9,400	30	$0	$0
68	CC	73120570	MATEUS JIMENEZ CESAR AUGUSTO	25-14	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
69	CC	73120570	MATEUS JIMENEZ CESAR AUGUSTO	25-14	20	$1,228,053	$196,500	EPS005	20	$1,228,053	$49,200	CCF10	20	$3,811,463	$152,500	14-23	20	$1,228,053	$30,000	20	$0	$0
70	CC	4192455	MONROY RODRIGUEZ EDILBERTO	25-14	30	$1,461,639	$233,900	EPS041	30	$1,461,639	$58,500	CCF10	30	$1,555,089	$62,300	14-23	30	$1,461,639	$35,700	30	$0	$0
71	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
72	CC	1053606329	MONROY RODRIGUEZ PAOLA ANDREA	230201	30	$1,794,349	$287,100	EPS005	30	$1,794,349	$71,800	CCF10	30	$1,887,799	$75,600	14-23	30	$1,794,349	$9,400	30	$0	$0
73	CC	1053615891	OCHOA DIAZ WILFREDY	230201	30	$1,861,267	$297,900	EPS037	30	$1,861,267	$74,500	CCF10	30	$1,954,717	$78,200	14-23	30	$1,861,267	$19,500	30	$0	$0
74	CC	93124198	ORJUELA CAMPOS JOSE ALBEIRO	25-14	30	$1,632,164	$261,200	EPS017	30	$1,632,164	$65,300	CCF10	30	$1,725,614	$69,100	14-23	30	$1,632,164	$39,800	30	$0	$0
75	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
76	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
77	CC	46680659	PACHECO MARTINEZ GLADYS JACKELINNE	25-14	22	$1,315,856	$210,600	EPS005	22	$1,315,856	$52,700	CCF10	22	$4,190,178	$167,700	14-23	22	$1,315,856	$6,900	22	$0	$0
78	CC	60423066	PARRA MARIÑO BRIGIDA	230301	30	$1,559,082	$249,500	EPS017	30	$1,559,082	$62,400	CCF10	30	$1,652,532	$66,200	14-23	30	$1,559,082	$38,000	30	$0	$0
79	CC	46683468	PATARROYO RAMIREZ ALICIA	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	$15,300	30	$0	$0
80	CC	74130943	PATARROYO SANCHEZ JUAN FERNANDO	230201	30	$1,461,639	$233,900	CCFC55	30	$1,461,639	$58,500	CCF10	30	$1,555,089	$62,300	14-23	30	$1,461,639	$35,700	30	$0	$0
81	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
82	CC	52442246	PIRABAN NIDIA ESPERANZA	25-14	30	$1,510,360	$241,700	EPS005	30	$1,510,360	$60,500	CCF10	30	$1,603,810	$64,200	14-23	30	$1,510,360	$36,800	30	$0	$0
83	CC	74360605	PUERTO CAMARGO IVAN HERNAN	230301	30	$1,794,349	$287,100	EPS005	30	$1,794,349	$71,800	CCF10	30	$1,887,799	$75,600	14-23	30	$1,794,349	$9,400	30	$0	$0
84	CC	4192111	RACHE MONGUA JORGE ANTONIO	231001	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	$15,700	30	$0	$0
85	CC	1053609802	RICO VALDERRAMA LINA MARIA	25-14	10	$1,110,876	$177,800	EPS017	10	$1,110,876	$44,500	CCF10	10	$5,513,552	$220,600	14-23	10	$1,110,876	$5,800	10	$0	$0
86	CC	1053613345	RODRIGUEZ FONSECA DUVAN ALBENIO	230301	30	$1,882,374	$301,200	EPS017	30	$1,882,374	$75,300	CCF10	30	$1,975,824	$79,100	14-23	30	$1,882,374	$19,700	30	$0	$0
87	CC	1053615468	RODRIGUEZ IBAÑEZ DUVAN ANDRES	25-14	6	$368,416	$59,000	EPS017	6	$368,416	$14,800	CCF10	6	$0	$0	14-23	6	$368,416	$0	6	$0	$0
88	CC	1053615468	RODRIGUEZ IBAÑEZ DUVAN ANDRES	25-14	24	$1,523,552	$243,800	EPS017	24	$1,523,552	$61,000	CCF10	24	$1,966,728	$78,700	14-23	24	$1,523,552	$37,200	24	$0	$0
89	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
90	CC	1053606365	RODRIGUEZ DIAZ MARTHA LILIANA	25-14	30	$1,559,082	$249,500	ESSC24	30	$1,559,082	$62,400	CCF10	30	$1,652,532	$66,200	14-23	30	$1,559,082	$38,000	30	$0	$0
91	CC	1053613382	RODRIGUEZ ALFONSO MONICA JESENIA	25-14	30	$1,461,639	$233,900	ESSC24	30	$1,461,639	$58,500	CCF10	30	$1,555,089	$62,300	14-23	30	$1,461,639	$35,700	30	$0	$0
92	CC	74322563	RODRIGUEZ HURTADO PEDRO ANTONIO	230201	30	$1,548,199	$247,800	EPS037	30	$1,548,199	$62,000	CCF10	30	$1,641,649	$65,700	14-23	30	$1,548,199	$37,800	30	$0	$0
93	CC	1053605397	ROJAS ARAQUE MARIO ANDRES	231001	2	$115,931	$18,600	EPS017	2	$115,931	$4,700	CCF10	2	$0	$0	14-23	2	$115,931	$0	2	$0	$0
94	CC	1053605397	ROJAS ARAQUE MARIO ANDRES	231001	28	$1,883,872	$301,500	EPS017	28	$1,883,872	$75,400	CCF10	28	$1,971,092	$78,900	14-23	28	$1,883,872	$45,900	28	$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
95	CC	74322163	ROMERO ESPITIA JAIME ANTONIO	25-14	2	$97,443	$15,600	EPS037	2	$97,443	$3,900	CCF10	2	$0	$0	14-23	2	$97,443	$0	2	$0	$0
96	CC	74322163	ROMERO ESPITIA JAIME ANTONIO	25-14	28	$1,364,197	$218,300	EPS037	28	$1,364,197	$54,600	CCF10	28	$1,451,416	$58,100	14-23	28	$1,364,197	$33,300	28	$0	$0
97	CC	8731958	ROSAS HIGUERA SANTOS MIGUEL	230301	30	$1,883,872	$301,500	EPS005	30	$1,883,872	$75,400	CCF10	30	$1,977,322	$79,100	14-23	30	$1,883,872	$45,900	30	$0	$0
98	CC	74323801	RUIZ RUIZ JOSE MIGUEL	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	$19,300	30	$0	$0
99	CC	1053604273	RUIZ CAÑADULCE SANDRA PAOLA	230201	7	$429,818	$68,800	EPS037	7	$429,818	$17,200	CCF10	7	$0	$0	14-23	7	$429,818	$0	7	$0	$0
100	CC	1053604273	RUIZ CAÑADULCE SANDRA PAOLA	230201	23	$1,412,261	$226,000	EPS037	23	$1,412,261	$56,500	CCF10	23	$1,975,511	$79,100	14-23	23	$1,412,261	$34,500	23	$0	$0
101	CC	74324119	SALAMANCA GABRIEL	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
102	CC	74322662	SALAZAR ANDRADE HERNAN FRANCISCO	230301	20	$954,186	$152,700	EPS017	20	$954,186	$38,200	CCF10	20	$0	$0	14-23	20	$954,186	$0	20	$0	$0
103	CC	74322662	SALAZAR ANDRADE HERNAN FRANCISCO	230301	10	$500,428	$80,100	EPS017	10	$500,428	$20,100	CCF10	10	$531,578	$21,300	14-23	10	$500,428	$12,200	10	$0	$0
104	CC	46683220	SALCEDO RODRIGUEZ NINI GIOVANNA	230201	30	$1,510,360	$241,700	EPS041	30	$1,510,360	$60,500	CCF10	30	$1,603,810	$64,200	14-23	30	$1,510,360	$36,800	30	$0	$0
105	CC	74323507	SANA TORRES MIGUEL ANGEL	25-14	30	$1,451,405	$232,300	EPS002	30	$1,451,405	$58,100	CCF10	30	$0	$0	14-23	30	$1,451,405	$0	30	$0	$0
106	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
107	CC	4042060	SIMBACICA GUTIERREZ JOSE RICARDO	25-14	30	$1,461,639	$233,900	EPS005	30	$1,461,639	$58,500	CCF10	30	$1,555,089	$62,300	14-23	30	$1,461,639	$35,700	30	$0	$0
108	CC	74130153	SUAREZ BOCIGA JOSE RICARDO	230301	30	$1,619,983	$259,200	EPS037	30	$1,619,983	$64,800	CCF10	30	$1,713,433	$68,600	14-23	30	$1,619,983	$39,500	30	$0	$0
109	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
110	CC	1053610862	TIBATA JIMENEZ YOVANY	25-14	30	$2,010,936	$321,800	EPS017	30	$2,010,936	$80,500	CCF10	30	$2,104,386	$84,200	14-23	30	$2,010,936	$49,000	30	$0	$0
111	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
112	CC	1053613769	URIBE CORREDOR EDWIN SEBASTIAN	230301	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
113	CC	74359861	VALDERRAMA CARLOS	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
114	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
115	CC	23856977	VALDERRAMA LOPEZ MARIA AMALFI	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	$34,800	30	$0	$0
116	CC	74322488	VARGAS SANDOVAL JOSE FERNANDO	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
117	CC	1053614462	VARGAS RODRIGUEZ MAICOL FERNANDO	230201	30	$1,632,164	$261,200	EPS037	30	$1,632,164	$65,300	CCF10	30	$1,725,614	$69,100	14-23	30	$1,632,164	$39,800	30	$0	$0
118	CC	74359989	VASQUEZ CAMARGO ANGEL ROSENDO	230301	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
119	CC	53083888	VILLAMIL TOVAR KAROL IVON	230301	30	$4,593,240	$735,000	EPS005	30	$4,593,240	$183,800	CCF10	30	$9,583,877	$383,400	14-23	30	$4,593,240	$24,000	30	$0	$0
Total			**Afiliados(99)**			**$199,973,552**	**$32,074,900**			**$199,973,552**	**$8,003,700**			**$227,211,522**	**$9,017,900**			**$199,973,552**	**$3,551,200**		**$0**	**$0**

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RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				99	$32,074,900	$0	$0	$32,074,900
COLFONDOS	231001	800,227,940	6	8	$2,138,600	$0	$0	$2,138,600
COLPENSIONES	25-14	900,336,004	7	50	$15,394,900	$0	$0	$15,394,900
PORVENIR	230301	800,224,808	8	22	$7,498,300	$0	$0	$7,498,300
PROTECCION	230201	800,229,739	0	19	$7,043,100	$0	$0	$7,043,100
ARL (ADMINISTRADORAS: 1)				99	$3,551,200	$0	$0	$3,551,200
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	99	$3,551,200	$0	$0	$3,551,200
CCF (ADMINISTRADORAS: 1)				99	$9,017,900	$0	$0	$9,017,900
COMFABOY	CCF10	891,800,213	8	99	$9,017,900	$0	$0	$9,017,900
EPS (ADMINISTRADORAS: 7)				99	$8,003,700	$0	$0	$8,003,700
CAJACOPI	CCFC55	901,543,211	6	1	$58,500	$0	$0	$58,500
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	2	$120,900	$0	$0	$120,900
FAMISANAR	EPS017	830,003,564	7	46	$3,652,000	$0	$0	$3,652,000
NUEVA E.P.S.	EPS037	900,156,264	2	19	$1,500,700	$0	$0	$1,500,700
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	3	$181,400	$0	$0	$181,400
SALUD TOTAL	EPS002	800,130,907	4	5	$387,400	$0	$0	$387,400
SANITAS	EPS005	800,251,440	6	23	$2,102,800	$0	$0	$2,102,800
TOTAL				**99**	**$52,647,700**	**$0**	**$0**	**$52,647,700**