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Resumen General de Pago

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 800100230	9	COMPAÑIA DE VIGILANCIA DEL CASANARE LTDA COVICAS LTDA.	B - MENOS DE 200 COTIZANTES	COMFACASANARE	CARRERA 20 34 56	YOPAL-CASANARE	6322254	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-01	2026-02	38956960	9499274022	E	2026/02/09	2026/02/05	BANCO BBVA COLOMBIA S.A.	0	$63,702,300

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: COMFACASANARE (89 Afiliados)						$223,668,055	$35,791,300			$230,378,122	$9,220,500			$229,930,669	$8,996,100			$230,378,122	$9,694,400		$0	$0
Centro de Trabajo: RIESGO 1 (2 Afiliados)						$3,851,810	$616,400			$3,851,810	$154,200			$3,851,810	$154,200			$3,851,810	$20,200		$0	$0
Ciudad: YOPAL Depto: CASANARE (2 Afiliados)						$3,851,810	$616,400			$3,851,810	$154,200			$3,851,810	$154,200			$3,851,810	$20,200		$0	$0
1	CC	1006405223	ACHAGUA GUANARO OFIR	230301	30	$1,900,905	$304,200	EPS005	30	$1,900,905	$76,100	CCF69	30	$1,900,905	$76,100	14-23	30	$1,900,905	$10,000	30	$0	$0
2	CC	1118547616	VEGA GONZALEZ ERIKA NATALIA	25-14	30	$1,950,905	$312,200	EPS005	30	$1,950,905	$78,100	CCF69	30	$1,950,905	$78,100	14-23	30	$1,950,905	$10,200	30	$0	$0
Centro de Trabajo: RIESGO 4 (86 Afiliados)						$217,532,318	$34,809,400			$224,242,385	$8,974,900			$223,794,932	$8,750,500			$224,242,385	$9,515,200		$0	$0
Ciudad: YOPAL Depto: CASANARE (86 Afiliados)						$217,532,318	$34,809,400			$224,242,385	$8,974,900			$223,794,932	$8,750,500			$224,242,385	$9,515,200		$0	$0
3	CC	1090428734	ABRIL FORERO JESUS ALBERTO	230301	30	$2,780,625	$444,900	EPS005	30	$2,780,625	$111,300	CCF69	30	$2,780,625	$111,300	14-23	30	$2,780,625	$121,000	30	$0	$0
4	CC	79819429	ALMANZA LOZANO DEIVI FABIAN	231001	30	$2,467,946	$394,900	EPSC25	30	$2,467,946	$98,800	CCF69	30	$2,467,946	$98,800	14-23	30	$2,467,946	$107,400	30	$0	$0
5	CC	23936916	ALVAREZ GONZALEZ FLOR EMERITA		0	$0	$0	EPSC25	13	$1,169,358	$46,800	CCF69	13	$1,169,358	$46,800	14-23	13	$1,169,358	$50,900	13	$0	$0
6	CC	1116612092	ANGEL MORENO ANCIZAR EFREN	230301	30	$2,525,698	$404,200	EPSC25	30	$2,525,698	$101,100	CCF69	30	$2,525,698	$101,100	14-23	30	$2,525,698	$109,900	30	$0	$0
7	CC	17548215	ANTOLINEZ CERINZA FREDY	230301	30	$2,525,698	$404,200	EPS037	30	$2,525,698	$101,100	CCF69	30	$2,525,698	$101,100	14-23	30	$2,525,698	$109,900	30	$0	$0
8	CC	39282307	ARANGO ARENAS IRIS TELVA DEL CARMEN	230301	15	$1,751,563	$280,300	EPS005	15	$1,751,563	$70,100	CCF69	15	$1,751,563	$70,100	14-23	15	$1,751,563	$76,200	15	$0	$0
9	CC	1118124812	ARIAS SANABRIA BETY	230301	30	$2,357,147	$377,200	EPSC25	30	$2,357,147	$94,300	CCF69	30	$2,357,147	$94,300	14-23	30	$2,357,147	$102,600	30	$0	$0
10	CC	1002461049	BELTRAN VASQUEZ BRAYAN ALBERTO	230301	30	$2,394,830	$383,200	EPS005	30	$2,394,830	$95,800	CCF69	30	$2,394,830	$95,800	14-23	30	$2,394,830	$104,200	30	$0	$0
11	CC	1121829972	BONILLA CASTAÑEDA YIBER YADIRA	231001	30	$2,974,670	$476,000	EPSC25	30	$2,974,670	$119,000	CCF69	30	$2,974,670	$119,000	14-23	30	$2,974,670	$129,400	30	$0	$0
12	CC	1118553672	BURGOS SANTOS RODRIGO ALBERTO	230301	30	$2,668,711	$427,000	EPS005	30	$2,668,711	$106,800	CCF69	30	$2,668,711	$106,800	14-23	30	$2,668,711	$116,100	30	$0	$0
13	CC	53101151	CALDERON GRANADOS MONICA MARIA	230301	17	$992,180	$158,800	EPS037	17	$992,180	$39,700	CCF69	17	$992,180	$0	14-23	17	$992,180	$0	17	$0	$0
14	CC	53101151	CALDERON GRANADOS MONICA MARIA	230301	13	$1,315,901	$210,600	EPS037	13	$1,315,901	$52,700	CCF69	13	$1,315,901	$52,700	14-23	13	$1,315,901	$57,300	13	$0	$0
15	CC	1115917016	CALDERON VACCA SEBASTIAN ENRIQUE	230301	30	$3,127,892	$500,500	EPS041	30	$3,127,892	$125,200	CCF69	30	$3,127,892	$125,200	14-23	30	$3,127,892	$136,100	30	$0	$0
16	CC	17585156	CAÑAS CARLOS JULIO	231001	30	$2,796,154	$447,400	EPS005	30	$2,796,154	$111,900	CCF69	30	$2,796,154	$111,900	14-23	30	$2,796,154	$121,700	30	$0	$0
17	CC	1118542657	CARDOZO DUCON DIDIER ALVEIRO	230301	30	$2,775,600	$444,100	EPS037	30	$2,775,600	$111,100	CCF69	30	$2,775,600	$111,100	14-23	30	$2,775,600	$120,800	30	$0	$0
18	CC	33480961	CHACON PIRAGUA MARTHA ISMENIA	25-14	13	$1,029,978	$164,800	EPSC25	13	$1,029,978	$41,200	CCF69	13	$1,029,978	$41,200	14-23	13	$1,029,978	$44,900	13	$0	$0
19	CC	12621023	CHARRIS RUIZ JULIO EDUARDO	230301	30	$3,308,969	$529,500	EPS037	30	$3,308,969	$132,400	CCF69	30	$3,308,969	$132,400	14-23	30	$3,308,969	$144,000	30	$0	$0
20	CC	7363462	CHAVEZ MORALES FERNANDO	230301	30	$2,775,600	$444,100	EPS005	30	$2,775,600	$111,100	CCF69	30	$2,775,600	$111,100	14-23	30	$2,775,600	$120,800	30	$0	$0
21	CC	1006556452	CORDOBA PACAGUI DANIEL CAMILO	230201	30	$3,064,742	$490,400	EPS037	30	$3,064,742	$122,600	CCF69	30	$3,064,742	$122,600	14-23	30	$3,064,742	$133,400	30	$0	$0
22	CC	74825092	CORTES VARGAS JONH JAIRO	230301	30	$2,692,864	$430,900	EPS041	30	$2,692,864	$107,800	CCF69	30	$2,692,864	$107,800	14-23	30	$2,692,864	$117,200	30	$0	$0
23	CC	23725450	DUCON NIÑO BRICEIDA	25-14	30	$2,692,864	$430,900	EPS037	30	$2,692,864	$107,800	CCF69	30	$2,692,864	$107,800	14-23	30	$2,692,864	$117,200	30	$0	$0
24	CC	1118200911	ESQUIVEL TOVAR ROSA LILIANA	230301	30	$2,756,880	$441,200	EPS041	30	$2,756,880	$110,300	CCF69	30	$2,756,880	$110,300	14-23	30	$2,756,880	$120,000	30	$0	$0
25	CC	7336064	GAMA RAMIREZ AMIR HUMBERTO	230301	30	$3,212,911	$514,100	EPS005	30	$3,212,911	$128,600	CCF69	30	$3,212,911	$128,600	14-23	30	$3,212,911	$139,800	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
26	CC	47426724	GAMBOA ACERO ANA SILENIA	230301	30	$3,174,848	$508,000	EPS041	30	$3,174,848	$127,000	CCF69	30	$3,174,848	$127,000	14-23	30	$3,174,848	$138,200	30	$0	$0
27	CC	74857432	GERONIMO CAICEDO TIRSO	230301	30	$2,641,929	$422,800	EPS037	30	$2,641,929	$105,700	CCF69	30	$2,641,929	$105,700	14-23	30	$2,641,929	$115,000	30	$0	$0
28	CC	46376325	GONZALEZ ELVIA CECILIA	230301	30	$2,934,150	$469,500	EPS041	30	$2,934,150	$117,400	CCF69	30	$2,934,150	$117,400	14-23	30	$2,934,150	$127,700	30	$0	$0
29	CC	21238533	GONZALEZ GARCIA ISABEL		0	$0	$0	EPS005	30	$2,936,485	$117,500	CCF69	30	$2,936,485	$117,500	14-23	30	$2,936,485	$127,800	30	$0	$0
30	CC	1118532828	GONZALEZ AGUILAR JUAN ESTEBAN	230301	30	$2,453,205	$392,600	EPSC25	30	$2,453,205	$98,200	CCF69	30	$2,453,205	$98,200	14-23	30	$2,453,205	$106,800	30	$0	$0
31	CC	74770671	GONZALEZ JIMENEZ JUNIO MARIA	230301	30	$3,159,588	$505,600	EPSC25	30	$3,159,588	$126,400	CCF69	30	$3,159,588	$126,400	14-23	30	$3,159,588	$137,500	30	$0	$0
32	CC	1116555498	GRANADOS ROMERO EDWAR ENRIQUE	230301	30	$3,177,062	$508,400	EPS041	30	$3,177,062	$127,100	CCF69	30	$3,177,062	$127,100	14-23	30	$3,177,062	$138,300	30	$0	$0
33	CC	7365583	GUALDRON ORTIZ CARLOS ALBEIRO	230301	30	$2,478,915	$396,700	EPS005	30	$2,478,915	$99,200	CCF69	30	$2,478,915	$99,200	14-23	30	$2,478,915	$107,900	30	$0	$0
34	CC	1014243171	GUARIN MONTOYA JHON CARNGENS	230201	30	$2,937,783	$470,100	EPS005	30	$2,937,783	$117,600	CCF69	30	$2,937,783	$117,600	14-23	30	$2,937,783	$127,800	30	$0	$0
35	CC	1115860945	GUARIN PRADA MIGUEL ANGEL	230301	30	$2,910,447	$465,700	EPSC25	30	$2,910,447	$116,500	CCF69	30	$2,910,447	$116,500	14-23	30	$2,910,447	$126,700	30	$0	$0
36	CE	737623	GUZMAN NAVAS RAFAEL ANTONIO	230201	30	$3,197,098	$511,600	EPS005	30	$3,197,098	$127,900	CCF69	30	$3,197,098	$127,900	14-23	30	$3,197,098	$139,100	30	$0	$0
37	CC	1117325526	HERRERA ORDOÑEZ LEIDY DAYANNA	230301	30	$2,467,946	$394,900	EPS041	30	$2,467,946	$98,800	CCF69	30	$2,467,946	$98,800	14-23	30	$2,467,946	$107,400	30	$0	$0
38	CC	1006449721	HUMO SOGAMOSO MARIO ALBERTO	230201	30	$2,970,484	$475,300	EPSC25	30	$2,970,484	$118,900	CCF69	30	$2,970,484	$118,900	14-23	30	$2,970,484	$129,300	30	$0	$0
39	CC	88306280	JAIMES BALBUENA FERLEY OMAR	230301	30	$2,841,588	$454,700	EPS005	30	$2,841,588	$113,700	CCF69	30	$2,841,588	$113,700	14-23	30	$2,841,588	$123,700	30	$0	$0
40	CC	1006531816	JIMENEZ VARGAS JUAN DAVID	230301	30	$2,830,030	$452,900	EPS005	30	$2,830,030	$113,300	CCF69	30	$2,830,030	$113,300	14-23	30	$2,830,030	$123,200	30	$0	$0
41	CC	1118547440	LARROTA RODRIGUEZ ERIKA MAYERLY	230301	30	$3,012,643	$482,100	ESSC24	30	$3,012,643	$120,600	CCF69	30	$3,012,643	$120,600	14-23	30	$3,012,643	$131,100	30	$0	$0
42	CC	6965301	LEAL CORDERO JEIVER JHOJAN	230301	30	$2,376,179	$380,200	EPS005	30	$2,376,179	$95,100	CCF69	30	$2,376,179	$95,100	14-23	30	$2,376,179	$103,400	30	$0	$0
43	CC	47425243	LOPEZ BALCARCEL LUZ DELIA		0	$0	$0	EPS005	29	$2,604,224	$104,200	CCF69	29	$2,604,224	$104,200	14-23	29	$2,604,224	$113,300	29	$0	$0
44	CC	1115865818	MAHECHA LOPEZ CARLOS EDUARDO	230301	30	$3,048,093	$487,700	EPS005	30	$3,048,093	$122,000	CCF69	30	$3,048,093	$122,000	14-23	30	$3,048,093	$132,600	30	$0	$0
45	CC	23415702	MAHECHA BOHORQUEZ ROSA ELENA	230301	17	$1,298,588	$207,800	EPSC25	17	$1,298,588	$52,000	CCF69	17	$1,298,588	$52,000	14-23	17	$1,298,588	$56,500	17	$0	$0
46	CC	1116612408	MARTINEZ RINCON LUZ NELLY	230301	30	$2,630,510	$420,900	EPSC25	30	$2,630,510	$105,300	CCF69	30	$2,630,510	$105,300	14-23	30	$2,630,510	$114,500	30	$0	$0
47	CC	74847405	MENDIVELSO RODRIGUEZ ELKIN	230301	30	$2,597,637	$415,700	EPSC25	30	$2,597,637	$104,000	CCF69	30	$2,597,637	$104,000	14-23	30	$2,597,637	$113,000	30	$0	$0
48	CC	1115916456	MENDOZA ROJAS VERONICA ELENA	230301	29	$2,745,403	$439,300	EPS005	29	$2,745,403	$109,900	CCF69	29	$2,745,403	$109,900	14-23	29	$2,745,403	$119,500	29	$0	$0
49	CC	74770750	MOJICA RODRIGUEZ HEIVER ABSALON	230301	30	$2,750,905	$440,200	EPS037	30	$2,750,905	$110,100	CCF69	30	$2,750,905	$110,100	14-23	30	$2,750,905	$119,700	30	$0	$0
50	CC	9432844	MONTANEZ INOCENCIO YOLMAN DIONEL	230201	30	$2,704,110	$432,700	EPSC25	30	$2,704,110	$108,200	CCF69	30	$2,704,110	$108,200	14-23	30	$2,704,110	$117,700	30	$0	$0
51	CC	7365787	MORALES CORDERO CARLOS EDILSON	230301	30	$3,058,236	$489,400	EPS037	30	$3,058,236	$122,400	CCF69	30	$3,058,236	$122,400	14-23	30	$3,058,236	$133,100	30	$0	$0
52	CC	74860539	MORALES SIBO NICANOR	230301	30	$2,671,168	$427,400	EPS037	30	$2,671,168	$106,900	CCF69	30	$2,671,168	$106,900	14-23	30	$2,671,168	$116,200	30	$0	$0
53	CC	74849771	MORENO NARANJO EDUARD INGMAR	231001	30	$2,713,280	$434,200	EPS037	30	$2,713,280	$108,600	CCF69	30	$2,713,280	$108,600	14-23	30	$2,713,280	$118,100	30	$0	$0
54	CC	1007775230	ORTIZ TUAY ARDINSON	230301	30	$2,671,168	$427,400	EPS037	30	$2,671,168	$106,900	CCF69	30	$2,671,168	$106,900	14-23	30	$2,671,168	$116,200	30	$0	$0
55	CC	74825159	ORTIZ ABRIL CARLOS ALBERTO	231001	30	$2,668,711	$427,000	EPS037	30	$2,668,711	$106,800	CCF69	30	$2,668,711	$106,800	14-23	30	$2,668,711	$116,100	30	$0	$0
56	CC	80229055	ORTIZ NIETO JORGE ENRIQUE	230301	30	$2,762,590	$442,100	EPS041	30	$2,762,590	$110,600	CCF69	30	$2,762,590	$110,600	14-23	30	$2,762,590	$120,200	30	$0	$0
57	CC	1113037582	ORTIZ CARREÑO YURY ANDREA	230201	3	$175,091	$28,100	EPS005	3	$175,091	$7,100	CCF69	3	$175,091	$0	14-23	3	$175,091	$0	3	$0	$0
58	CC	1113037582	ORTIZ CARREÑO YURY ANDREA	230201	7	$408,545	$65,400	EPS005	7	$408,545	$16,400	CCF69	7	$408,545	$16,400	14-23	7	$408,545	$17,800	7	$0	$0
59	CC	1118166090	PARRADO SUAREZ ZULMA YANED	230301	30	$2,872,211	$459,600	EPS037	30	$2,872,211	$114,900	CCF69	30	$2,872,211	$114,900	14-23	30	$2,872,211	$125,000	30	$0	$0
60	CC	1003839508	PEÑA GONZALEZ SEBASTIAN DAVID	230201	30	$2,430,021	$388,900	EPS037	30	$2,430,021	$97,300	CCF69	30	$2,430,021	$97,300	14-23	30	$2,430,021	$105,800	30	$0	$0
61	CC	74770049	PEREZ PEREZ JOSE NORBERTO	230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF69	30	$1,750,905	$70,100	14-23	30	$1,750,905	$76,200	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
62	CC	1007911604	PEREZ JIMENEZ OMAR	25-14	30	$3,045,883	$487,400	EPSC25	30	$3,045,883	$121,900	CCF69	30	$3,045,883	$121,900	14-23	30	$3,045,883	$132,500	30	$0	$0
63	CC	7231855	PINEDA FORERO JHON GILBER	230301	30	$2,328,219	$372,600	EPSC25	30	$2,328,219	$93,200	CCF69	30	$2,328,219	$93,200	14-23	30	$2,328,219	$101,300	30	$0	$0
64	CC	1116993158	PIÑEROS GAMEZ MICHAEL ANDRES	230301	30	$2,518,051	$402,900	EPSC25	30	$2,518,051	$100,800	CCF69	30	$2,518,051	$100,800	14-23	30	$2,518,051	$109,600	30	$0	$0
65	CC	1118100340	PLAZAS MORALES JERSSON SMITH	230301	30	$2,250,813	$360,200	EPSC25	30	$2,250,813	$90,100	CCF69	30	$2,250,813	$90,100	14-23	30	$2,250,813	$98,000	30	$0	$0
66	CC	74865426	REYES FUENTES CAMPO ELIAS	230301	18	$1,050,543	$168,100	MIN002	18	$1,050,543	$42,100	CCF69	18	$1,050,543	$0	14-23	18	$1,050,543	$0	18	$0	$0
67	CC	74865426	REYES FUENTES CAMPO ELIAS	230301	12	$1,208,436	$193,400	MIN002	12	$1,208,436	$48,400	CCF69	12	$1,208,436	$48,400	14-23	12	$1,208,436	$52,600	12	$0	$0
68	CC	1007478950	RINCON BARAHONA EVELING STEFANY	230301	30	$2,992,148	$478,800	EPSC25	30	$2,992,148	$119,700	CCF69	30	$2,992,148	$119,700	14-23	30	$2,992,148	$130,200	30	$0	$0
69	CC	74849289	RIVAS HINOJOSA CRISTIAN FERNEY	230301	30	$2,704,110	$432,700	EPS037	30	$2,704,110	$108,200	CCF69	30	$2,704,110	$108,200	14-23	30	$2,704,110	$117,700	30	$0	$0
70	CC	1115863296	RODRIGUEZ CAICEDO CRISTIAN LEONARDO	230301	30	$2,970,483	$475,300	EPSC25	30	$2,970,483	$118,900	CCF69	30	$2,970,483	$118,900	14-23	30	$2,970,483	$129,300	30	$0	$0
71	CC	1118574160	RODRIGUEZ VIUNA JHON JAIRO	230301	30	$3,253,051	$520,500	EPSC25	30	$3,253,051	$130,200	CCF69	30	$3,253,051	$130,200	14-23	30	$3,253,051	$141,600	30	$0	$0
72	CC	1118539696	RODRIGUEZ GUERRERO YOVER ELIN	25-14	8	$590,890	$94,600	EPS037	8	$590,890	$23,700	CCF69	8	$590,890	$23,700	14-23	8	$590,890	$25,800	8	$0	$0
73	CC	1010204691	ROJAS SUAREZ FLOR ANGELA	230301	30	$2,990,242	$478,500	EPS041	30	$2,990,242	$119,700	CCF69	30	$2,990,242	$119,700	14-23	30	$2,990,242	$130,100	30	$0	$0
74	CC	1006558986	ROJAS PEREZ YESICA PAOLA	230301	28	$1,634,178	$261,500	EPS041	28	$1,634,178	$65,400	CCF69	28	$1,328,600	$0	14-23	28	$1,634,178	$0	28	$0	$0
75	CC	1006558986	ROJAS PEREZ YESICA PAOLA	230301	2	$116,727	$18,700	EPS041	2	$116,727	$4,700	CCF69	2	$116,727	$4,700	14-23	2	$116,727	$5,100	2	$0	$0
76	CC	9431173	ROSAS REYES EDDYMER	230201	30	$2,720,304	$435,300	EPS037	30	$2,720,304	$108,900	CCF69	30	$2,720,304	$108,900	14-23	30	$2,720,304	$118,400	30	$0	$0
77	CC	1118570826	SALAMANCA CHAPARRO NELSON ALEXANDER	25-14	29	$2,436,054	$389,800	EPS005	29	$2,436,054	$97,500	CCF69	29	$2,436,054	$97,500	14-23	29	$2,436,054	$106,000	29	$0	$0
78	CC	1117322179	SAMANIEGO MORENO KEVIN SANTIAGO	230301	30	$2,525,698	$404,200	EPS041	30	$2,525,698	$101,100	CCF69	30	$2,525,698	$101,100	14-23	30	$2,525,698	$109,900	30	$0	$0
79	CC	24231818	SANABRIA CAMACHO ALBA NELLY	230301	30	$3,087,718	$494,100	EPSC25	30	$3,087,718	$123,600	CCF69	30	$3,087,718	$123,600	14-23	30	$3,087,718	$134,400	30	$0	$0
80	CC	1006553887	SIVO PEREZ YEIDER ARNOLDO	230301	30	$2,920,517	$467,300	EPSC25	30	$2,920,517	$116,900	CCF69	30	$2,920,517	$116,900	14-23	30	$2,920,517	$127,100	30	$0	$0
81	CC	24234707	SOSA DIAZ ALBA ESTRELLA	25-14	30	$2,692,864	$430,900	ESSC24	30	$2,692,864	$107,800	CCF69	30	$2,692,864	$107,800	14-23	30	$2,692,864	$117,200	30	$0	$0
82	CC	23827567	SOTABAN NEME MARIA GILMA	230301	30	$2,592,308	$414,800	EPSC25	30	$2,592,308	$103,700	CCF69	30	$2,592,308	$103,700	14-23	30	$2,592,308	$112,800	30	$0	$0
83	CC	74852757	SUAREZ EDGAR ALBEIRO	230301	30	$2,713,280	$434,200	EPSC25	30	$2,713,280	$108,600	CCF69	30	$2,713,280	$108,600	14-23	30	$2,713,280	$118,100	30	$0	$0
84	CC	74857883	TABACO INOCENCIO ARGELIO	25-14	30	$2,919,790	$467,200	EPS005	30	$2,919,790	$116,800	CCF69	30	$2,919,790	$116,800	14-23	30	$2,919,790	$127,100	30	$0	$0
85	CC	68304752	TARIFA ACOSTA EDITH ATILIA	230201	15	$1,717,687	$274,900	EPS037	15	$1,717,687	$68,800	CCF69	15	$1,717,687	$68,800	14-23	15	$1,717,687	$74,800	15	$0	$0
86	CC	1006423008	TELLEZ BOTIA ADRIANA MARIA	230301	30	$2,361,992	$378,000	EPSC25	30	$2,361,992	$94,500	CCF69	30	$2,361,992	$94,500	14-23	30	$2,361,992	$102,800	30	$0	$0
87	CC	1118650614	TORRES TUMAY RAFAEL EDUARDO	230301	30	$3,192,807	$510,900	EPSC25	30	$3,192,807	$127,800	CCF69	30	$3,192,807	$127,800	14-23	30	$3,192,807	$138,900	30	$0	$0
88	CC	1057611581	TORRES BOSSA YEISON JAVIER	230301	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF69	30	$1,609,030	$0	14-23	30	$1,750,905	$0	30	$0	$0
89	CC	24231307	VANEGAS MENDOZA ROSAURA YANET	230301	30	$2,908,267	$465,400	EPS037	30	$2,908,267	$116,400	CCF69	30	$2,908,267	$116,400	14-23	30	$2,908,267	$126,600	30	$0	$0
90	CC	1116040468	VARGAS MARTINEZ GILBERTO	230301	30	$2,804,597	$448,800	EPSC25	30	$2,804,597	$112,200	CCF69	30	$2,804,597	$112,200	14-23	30	$2,804,597	$122,000	30	$0	$0
91	CC	86076516	VEGA GONZALEZ JUAN GABRIEL	230301	30	$3,642,623	$582,900	EPS005	30	$3,642,623	$145,800	CCF69	30	$3,642,623	$145,800	14-23	30	$3,642,623	$158,500	30	$0	$0
92	CC	1118649012	YAÑEZ MARTINEZ GABRIEL ENRIQUE	230201	30	$2,380,643	$381,000	EPSC25	30	$2,380,643	$95,300	CCF69	30	$2,380,643	$95,300	14-23	30	$2,380,643	$103,600	30	$0	$0
Centro de Trabajo: RIESGO 5 (1 Afiliados)						**$2,283,927**	**$365,500**			**$2,283,927**	**$91,400**			**$2,283,927**	**$91,400**			**$2,283,927**	**$159,000**		**$0**	**$0**
Ciudad: YOPAL Depto: CASANARE (1 Afiliados)						**$2,283,927**	**$365,500**			**$2,283,927**	**$91,400**			**$2,283,927**	**$91,400**			**$2,283,927**	**$159,000**		**$0**	**$0**
93	CC	1090523689	ALMEYDA MORALES CAMILO ANDRES	230301	30	$2,283,927	$365,500	EPS005	30	$2,283,927	$91,400	CCF69	30	$2,283,927	$91,400	14-23	30	$2,283,927	$159,000	30	$0	$0
Total			**Afiliados(89)**			**$223,668,055**	**$35,791,300**			**$230,378,122**	**$9,220,500**			**$229,930,669**	**$8,996,100**			**$230,378,122**	**$9,694,400**		**$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)				86	$35,791,300	$0	$0	$35,791,300
COLFONDOS	231001	800,227,940	6	5	$2,179,500	$0	$0	$2,179,500
COLPENSIONES	25-14	900,336,004	7	8	$2,777,800	$0	$0	$2,777,800
PORVENIR	230301	800,224,808	8	63	$26,880,300	$0	$0	$26,880,300
PROTECCION	230201	800,229,739	0	10	$3,953,700	$0	$0	$3,953,700
ARL (ADMINISTRADORAS: 1)				89	$9,694,400	$0	$0	$9,694,400
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	89	$9,694,400	$0	$0	$9,694,400
CCF (ADMINISTRADORAS: 1)				89	$8,996,100	$0	$0	$8,996,100
COMFACASANARE	CCF69	844,003,392	8	89	$8,996,100	$0	$0	$8,996,100
EPS (ADMINISTRADORAS: 6)				89	$9,220,500	$0	$0	$9,220,500
CAPRESOCA	EPSC25	891,856,000	7	29	$2,988,100	$0	$0	$2,988,100
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	2	$228,400	$0	$0	$228,400
FOSYGA RÉGIMEN DE EXCEPCIÓN	MIN002	901,037,916	1	1	$90,500	$0	$0	$90,500
NUEVA E.P.S.	EPS037	900,156,264	2	21	$2,143,100	$0	$0	$2,143,100
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	12	$1,285,200	$0	$0	$1,285,200
SANITAS	EPS005	800,251,440	6	24	$2,485,200	$0	$0	$2,485,200
TOTAL				**89**	**$63,702,300**	**$0**	**$0**	**$63,702,300**