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 901901791	2	UNION TEMPORAL AVANZANDO Y NUTRIENDO EN ACCION	B - MENOS DE 200 COTIZANTES	UT AVANZANDO Y NUTRIENDO	CL 2 6 28	CHIA-CUNDINAMARCA	3102186955	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	59446702	9499636250	E	2026/02/20	2026/02/13	BANCO FINANDINA S.A. BIC	0	$21,359,500

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: UT AVANZANDO Y NUTRIENDO (108 Afiliados)						$69,944,889	$11,394,600			$71,579,069	$4,566,500			$68,264,604	$2,733,800			$71,579,069	$1,664,600		$20,000,000	$1,000,000
Centro de Trabajo: CENTRO TRABAJO 3 (108 Afiliados)						$69,944,889	$11,394,600			$71,579,069	$4,566,500			$68,264,604	$2,733,800			$71,579,069	$1,664,600		$20,000,000	$1,000,000
Ciudad: CHIA Depto: CUNDINAMARCA (108 Afiliados)						$69,944,889	$11,394,600			$71,579,069	$4,566,500			$68,264,604	$2,733,800			$71,579,069	$1,664,600		$20,000,000	$1,000,000
1	CC	1004319207	ACUÑA RODRIGUEZ IDANIS PATRICIA	230201	4	$233,454	$37,400	EPS010	4	$233,454	$9,400	CCF22	4	$233,454	$9,400	14-11	4	$233,454	$0	4	$0	$0
2	CC	1004319207	ACUÑA RODRIGUEZ IDANIS PATRICIA	230201	26	$1,517,451	$242,800	EPS010	26	$1,517,451	$60,700	CCF22	26	$0	$0	14-11	26	$1,517,451	$0	26	$0	$0
3	CC	36668449	AGUILAR SANDOVAL RITA PATRICIA	230301	5	$291,818	$46,700	EPS002	5	$291,818	$11,700	CCF22	5	$291,818	$11,700	14-11	5	$291,818	$7,200	5	$0	$0
4	CC	35478489	AMARILLO VARGAS YOMAR	230201	5	$291,818	$46,700	EPS017	5	$291,818	$11,700	CCF22	5	$291,818	$11,700	14-11	5	$291,818	$7,200	5	$0	$0
5	CC	1070917448	ANGEL SANCHEZ INGRID JULIETH	230301	5	$291,818	$46,700	EPS017	5	$291,818	$11,700	CCF22	5	$291,818	$11,700	14-11	5	$291,818	$7,200	5	$0	$0
6	CC	1105680453	ARCINIEGAS BERMUDEZ MAIRA ALEJANDRA	230301	8	$466,908	$74,800	EPS017	8	$466,908	$18,700	CCF22	8	$466,908	$18,700	14-11	8	$466,908	$11,400	8	$0	$0
7	CC	33375389	AYALA CASTRO CLARA YANETH	231001	5	$291,818	$46,700	EPS008	5	$291,818	$11,700	CCF22	5	$291,818	$11,700	14-11	5	$291,818	$7,200	5	$0	$0
8	CC	1193168558	BEDOYA ESTACIO MARIA CIELO	25-14	5	$291,818	$46,700	EPS008	5	$291,818	$11,700	CCF22	5	$291,818	$11,700	14-11	5	$291,818	$7,200	5	$0	$0
9	CC	35477881	BEDOYA ROMERO MONICA ELENA	230201	5	$291,818	$46,700	EPS002	5	$291,818	$11,700	CCF22	5	$291,818	$11,700	14-11	5	$291,818	$7,200	5	$0	$0
10	CC	35476945	BEJARANO GARZON ROSALBA DOLORES	25-14	5	$291,818	$46,700	EPS017	5	$291,818	$11,700	CCF22	5	$291,818	$11,700	14-11	5	$291,818	$7,200	5	$0	$0
11	CC	1072662215	BERMUDEZ POLANCO KARINA MARIA	230201	5	$291,818	$46,700	EPS010	5	$291,818	$11,700	CCF22	5	$291,818	$11,700	14-11	5	$291,818	$7,200	5	$0	$0
12	CC	1064791274	BOLAÑOS MELENDRES ANYI LUZ	230301	5	$291,818	$46,700	EPS002	5	$291,818	$11,700	CCF22	5	$291,818	$11,700	14-11	5	$291,818	$7,200	5	$0	$0
13	CC	23925508	BOLIVAR DE CHINCHILLA MYRIAM		0	$0	$0	EPS037	8	$466,908	$18,700	CCF22	8	$466,908	$18,700	14-11	8	$466,908	$11,400	8	$0	$0
14	CC	20500240	BUITRAGO RINCON SANDRA MILENA	25-14	5	$291,818	$46,700	EPS002	5	$291,818	$11,700	CCF22	5	$291,818	$11,700	14-11	5	$291,818	$7,200	5	$0	$0
15	CC	53911032	CADENA BELEÑO ENITH YOHANA	230301	8	$466,908	$74,800	EPS037	8	$466,908	$18,700	CCF22	8	$466,908	$18,700	14-11	8	$466,908	$11,400	8	$0	$0
16	CC	1031123722	CALDERON GARCIA JHON EDINSON	25-14	26	$1,785,072	$285,700	EPS005	26	$1,785,072	$71,500	CCF22	26	$1,785,072	$71,500	14-11	26	$1,785,072	$43,500	26	$0	$0
17	CC	35199892	CAMARGO NINNI JOHANNA	230201	5	$291,818	$46,700	EPS002	5	$291,818	$11,700	CCF22	5	$291,818	$11,700	14-11	5	$291,818	$7,200	5	$0	$0
18	CC	52952058	CARDENAS CARRILLO BIBIS LILIANA	230301	5	$291,818	$46,700	EPS002	5	$291,818	$11,700	CCF22	5	$291,818	$11,700	14-11	5	$291,818	$7,200	5	$0	$0
19	CC	35198950	CARDENAS GARCIA DIANA YANETH	230301	5	$291,818	$46,700	EPS010	5	$291,818	$11,700	CCF22	5	$291,818	$11,700	14-11	5	$291,818	$7,200	5	$0	$0
20	CC	1072644894	CARDENAS ROMERO ZULMA JULIANA	230301	5	$291,818	$46,700	EPS008	5	$291,818	$11,700	CCF22	5	$291,818	$11,700	14-11	5	$291,818	$7,200	5	$0	$0
21	CC	1085034005	CASTAÑEDA OLANO LINA ISABEL	230301	5	$291,818	$46,700	EPS017	5	$291,818	$11,700	CCF22	5	$291,818	$11,700	14-11	5	$291,818	$7,200	5	$0	$0
22	CC	1042004545	CASTAÑEDA JIMENEZ YISBELIS	230301	5	$291,818	$46,700	ESSC07	5	$291,818	$11,700	CCF22	5	$291,818	$11,700	14-11	5	$291,818	$7,200	5	$0	$0
23	CC	1072667317	CASTELLANOS ROA YEIMMY TATIANA	230301	5	$291,818	$46,700	EPS017	5	$291,818	$11,700	CCF22	5	$291,818	$11,700	14-11	5	$291,818	$7,200	5	$0	$0
24	CC	20456424	CASTILLO LUZ ESTELA	230301	8	$466,908	$74,800	EPS017	8	$466,908	$18,700	CCF22	8	$466,908	$18,700	14-11	8	$466,908	$11,400	8	$0	$0
25	CC	20423841	CASTRO RODRIGUEZ MARIA EUGENIA	230301	5	$291,818	$46,700	EPS005	5	$291,818	$11,700	CCF22	5	$291,818	$11,700	14-11	5	$291,818	$7,200	5	$0	$0
26	CC	1007814675	CHAVES LARA ANGELA BEATRIZ	230201	5	$291,818	$46,700	EPS037	5	$291,818	$11,700	CCF22	5	$291,818	$11,700	14-11	5	$291,818	$7,200	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
27	CC	1063481150	CHAVES CASTRO ERIKA	230301	8	$466,908	$74,800	EPS037	8	$466,908	$18,700	CCF22	8	$466,908	$18,700	14-11	8	$466,908	$11,400	8	$0	$0
28	CC	1067163283	CUADRADO MERCADO LUISA FERNANDA	230201	5	$291,818	$46,700	EPS008	5	$291,818	$11,700	CCF22	5	$291,818	$11,700	14-11	5	$291,818	$7,200	5	$0	$0
29	CC	1072705603	CUBILLOS OCHOA LAURA MAYERLI	230301	5	$291,818	$46,700	EPS017	5	$291,818	$11,700	CCF22	5	$291,818	$11,700	14-11	5	$291,818	$7,200	5	$0	$0
30	CC	35530685	DEL REAL SUAREZ BLANCA ANDREA	25-14	30	$20,000,000	$3,400,000	EPS001	30	$20,000,000	$2,500,000	CCF22	30	$20,000,000	$800,000	14-11	30	$20,000,000	$487,200	30	$20,000,000	$1,000,000
31	PT	7056388	ESCALONA HILCIA MILALAY	25-14	5	$291,818	$46,700	ESSC24	5	$291,818	$11,700	CCF22	5	$291,818	$11,700	14-11	5	$291,818	$7,200	5	$0	$0
32	CC	22735490	ESTRADA MOLINA WENDY JOHANNA	230301	5	$291,818	$46,700	EPS005	5	$291,818	$11,700	CCF22	5	$291,818	$11,700	14-11	5	$291,818	$7,200	5	$0	$0
33	CC	52080758	FELIPE MONCADA LUZ MARINA	230301	5	$291,818	$46,700	EPS008	5	$291,818	$11,700	CCF22	5	$291,818	$11,700	14-11	5	$291,818	$7,200	5	$0	$0
34	CC	39022763	FLOREZ CONTRERAS ANA	230301	5	$291,818	$46,700	EPS037	5	$291,818	$11,700	CCF22	5	$291,818	$11,700	14-11	5	$291,818	$7,200	5	$0	$0
35	CC	52147704	FORERO SOTO ANDREA CATHERINE	25-14	18	$2,400,000	$384,000	EPS005	18	$2,400,000	$96,000	CCF22	18	$2,400,000	$96,000	14-11	18	$2,400,000	$58,500	18	$0	$0
36	PT	990316	FRANCO GUZMAN YENNY JOSE	230301	5	$291,818	$46,700	EPS037	5	$291,818	$11,700	CCF22	5	$291,818	$11,700	14-11	5	$291,818	$7,200	5	$0	$0
37	CC	1072645883	FUENTES VASQUEZ DANIELA	230201	30	$1,750,905	$280,200	EPS008	30	$1,750,905	$70,100	CCF22	30	$0	$0	14-11	30	$1,750,905	$0	30	$0	$0
38	CC	35199795	GAFARO ROJAS CAROLINA	230301	5	$291,818	$46,700	EPS008	5	$291,818	$11,700	CCF22	5	$291,818	$11,700	14-11	5	$291,818	$7,200	5	$0	$0
39	PT	6387587	GARCIA GIL ELIZABETH DEL VALLE	230301	8	$466,908	$74,800	EPS008	8	$466,908	$18,700	CCF22	8	$466,908	$18,700	14-11	8	$466,908	$11,400	8	$0	$0
40	PT	989781	GARCIA GLADYS ROSA		0	$0	$0	EPS008	5	$291,818	$11,700	CCF22	5	$291,818	$11,700	14-11	5	$291,818	$7,200	5	$0	$0
41	CC	1122820518	GARCIA CRESPO KAREN YISETH	230301	4	$233,454	$37,400	EPS037	4	$233,454	$9,400	CCF22	4	$233,454	$9,400	14-11	4	$233,454	$5,700	4	$0	$0
42	CC	35476942	GARZON AREVALO MARTHA ISABEL	230201	5	$291,818	$46,700	EPS017	5	$291,818	$11,700	CCF22	5	$291,818	$11,700	14-11	5	$291,818	$7,200	5	$0	$0
43	CC	35195580	GARZON MORA OLGA PATRICIA	230201	5	$291,818	$46,700	EPS005	5	$291,818	$11,700	CCF22	5	$291,818	$11,700	14-11	5	$291,818	$7,200	5	$0	$0
44	CC	35474407	GOMEZ BURGOS AURA MARIA	230301	5	$291,818	$46,700	EPS017	5	$291,818	$11,700	CCF22	5	$304,074	$12,200	14-11	5	$291,818	$7,200	5	$0	$0
45	CC	35197822	GOMEZ MEDINA NIDIA ALEXANDRA	230201	5	$291,818	$46,700	EPS037	5	$291,818	$11,700	CCF22	5	$291,818	$11,700	14-11	5	$291,818	$7,200	5	$0	$0
46	CC	20587039	GONZALEZ HERRERA MARIA CRISTINA	25-14	5	$291,818	$46,700	EPS008	5	$291,818	$11,700	CCF22	5	$291,818	$11,700	14-11	5	$291,818	$7,200	5	$0	$0
47	CC	34374222	GONZALEZ SOLARTE MARLEN	230201	5	$291,818	$46,700	EPS008	5	$291,818	$11,700	CCF22	5	$291,818	$11,700	14-11	5	$291,818	$7,200	5	$0	$0
48	PT	5126993	GONZALEZ MEDINA NAILI YANETTE	230301	5	$291,818	$46,700	EPS017	5	$291,818	$11,700	CCF22	5	$291,818	$11,700	14-11	5	$291,818	$7,200	5	$0	$0
49	PT	5083756	GUZMAN RODRIGUEZ CARMEN JULIA	25-14	5	$291,818	$46,700	EPS008	5	$291,818	$11,700	CCF22	5	$291,818	$11,700	14-11	5	$291,818	$7,200	5	$0	$0
50	CC	20472403	HERRERA JAMAICA MARIA CRISTINA		0	$0	$0	EPS017	5	$291,818	$11,700	CCF22	5	$291,818	$11,700	14-11	5	$291,818	$7,200	5	$0	$0
51	CC	1072661971	JIMENEZ PORRAS ELIZABETH	230201	5	$291,818	$46,700	EPS008	5	$291,818	$11,700	CCF22	5	$291,818	$11,700	14-11	5	$291,818	$7,200	5	$0	$0
52	CC	1067807027	JIMENEZ MERCADO KEREN YIRETH	230301	5	$291,818	$46,700	EPS037	5	$291,818	$11,700	CCF22	5	$291,818	$11,700	14-11	5	$291,818	$7,200	5	$0	$0
53	CC	52144539	LEON POSADA INDIRA	25-14	26	$3,900,000	$624,000	EPS005	26	$3,900,000	$156,000	CCF22	26	$3,900,000	$156,000	14-11	26	$3,900,000	$95,100	26	$0	$0
54	CC	1070009361	LESMES AYALA JUAN PABLO	230301	23	$2,377,609	$380,500	EPS008	23	$2,377,609	$95,200	CCF22	23	$2,377,609	$95,200	14-11	23	$2,377,609	$58,000	23	$0	$0
55	CC	23690543	LUIS LUZ MARINA	25-14	5	$291,818	$46,700	EPS008	5	$291,818	$11,700	CCF22	5	$291,818	$11,700	14-11	5	$291,818	$7,200	5	$0	$0
56	CC	50988989	MARIAGA CAMPO YOMAIRA MARIA	230301	5	$291,818	$46,700	EPS037	5	$291,818	$11,700	CCF22	5	$291,818	$11,700	14-11	5	$291,818	$7,200	5	$0	$0
57	CC	1127654184	MARMOLEJO URDANETA DAIRON DE JESUS	230301	23	$1,387,655	$222,100	EPS037	23	$1,387,655	$55,600	CCF22	23	$1,387,655	$55,600	14-11	23	$1,387,655	$33,900	23	$0	$0
58	CC	35475824	MARTINEZ GARNICA STELLA	25-14	5	$291,818	$46,700	EPS017	5	$291,818	$11,700	CCF22	5	$291,818	$11,700	14-11	5	$291,818	$7,200	5	$0	$0
59	CC	35474308	MARULANDA CASTRO ESPERANZA	230201	5	$291,818	$46,700	EPS002	5	$291,818	$11,700	CCF22	5	$291,818	$11,700	14-11	5	$291,818	$7,200	5	$0	$0
60	CC	1007781964	MEDINA APARICIO LAURA VALENTINA	230201	5	$291,818	$46,700	EPS002	5	$291,818	$11,700	CCF22	5	$291,818	$11,700	14-11	5	$291,818	$7,200	5	$0	$0
61	CC	52027655	MONTAÑEZ GOMEZ BLANCA ADILIA	231001	5	$291,818	$46,700	EPS008	5	$291,818	$11,700	CCF22	5	$291,818	$11,700	14-11	5	$291,818	$7,200	5	$0	$0
62	CC	1069178359	MORENO GALINDO LORENA	230301	8	$466,908	$74,800	EPS017	8	$466,908	$18,700	CCF22	8	$466,908	$18,700	14-11	8	$466,908	$11,400	8	$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
63	PT	990354	MOYA MEDINA LAURISMAR DEL CARMEN	230301	5	$291,818	$46,700	ESSC62	5	$291,818	$11,700	CCF22	5	$291,818	$11,700	14-11	5	$291,818	$7,200	5	$0	$0
64	CC	1143333554	NARVAEZ PABUENA MABELIN	230301	5	$291,818	$46,700	EPS037	5	$291,818	$11,700	CCF22	5	$291,818	$11,700	14-11	5	$291,818	$7,200	5	$0	$0
65	PT	6155498	NAVA RIVERA JESSICA NAIROVIS	230301	5	$291,818	$46,700	EPS037	5	$291,818	$11,700	CCF22	5	$291,818	$11,700	14-11	5	$291,818	$7,200	5	$0	$0
66	CC	35197732	OCHOA RAMIREZ AIDA YOLIMA	230301	8	$466,908	$74,800	EPS008	8	$466,908	$18,700	CCF22	8	$466,908	$18,700	14-11	8	$466,908	$11,400	8	$0	$0
67	CC	20472281	OCHOA GIL MARIA ELVIRA		0	$0	$0	EPS008	5	$291,818	$11,700	CCF22	5	$291,818	$11,700	14-11	5	$291,818	$7,200	5	$0	$0
68	CC	39022190	OLANO MONTENEGRO ANA MILENA	230301	5	$291,818	$46,700	EPS017	5	$291,818	$11,700	CCF22	5	$291,818	$11,700	14-11	5	$291,818	$7,200	5	$0	$0
69	CC	1042422186	OLMOS PUGLIESE EDITH DEL SOCORRO	231001	8	$466,908	$74,800	EPS008	8	$466,908	$18,700	CCF22	8	$466,908	$18,700	14-11	8	$466,908	$11,400	8	$0	$0
70	CC	1073603353	ORDOÑEZ BEJARANO CELMIRA	230301	5	$291,818	$46,700	EPS008	5	$291,818	$11,700	CCF22	5	$291,818	$11,700	14-11	5	$291,818	$7,200	5	$0	$0
71	CC	1065657356	OSPINO MOZO ANA MILENA	230301	8	$466,908	$74,800	EPS037	8	$466,908	$18,700	CCF22	8	$466,908	$18,700	14-11	8	$466,908	$11,400	8	$0	$0
72	CC	1072702535	OSPINO ALVAREZ KELLY JOHANNA	230301	5	$291,818	$46,700	EPS002	5	$291,818	$11,700	CCF22	5	$291,818	$11,700	14-11	5	$291,818	$7,200	5	$0	$0
73	CC	1072717602	PARDO FAJARDO MARIA FERNANDA	230301	7	$408,545	$65,400	EPS002	7	$408,545	$16,400	CCF22	7	$408,545	$16,400	14-11	7	$408,545	$10,000	7	$0	$0
74	CC	1072717602	PARDO FAJARDO MARIA FERNANDA	230301	1	$58,364	$9,400	EPS002	1	$58,364	$2,400	CCF22	1	$0	$0	14-11	1	$58,364	$0	1	$0	$0
75	CC	52433597	PAVA MORENO CARMEN CECILIA	230301	5	$291,818	$46,700	EPS005	5	$291,818	$11,700	CCF22	5	$291,818	$11,700	14-11	5	$291,818	$7,200	5	$0	$0
76	CC	52386822	PAVA MORENO OLGA LUCIA	230301	8	$466,908	$74,800	EPS008	8	$466,908	$18,700	CCF22	8	$466,908	$18,700	14-11	8	$466,908	$11,400	8	$0	$0
77	CC	1044210566	PEDROZO BARRIOS YERLIS CAROLINA	230301	5	$291,818	$46,700	EPS005	5	$291,818	$11,700	CCF22	5	$291,818	$11,700	14-11	5	$291,818	$7,200	5	$0	$0
78	PT	1259773	PERDOMO FANEITE ISABEL	230301	8	$466,908	$74,800	EPS005	8	$466,908	$18,700	CCF22	8	$466,908	$18,700	14-11	8	$466,908	$11,400	8	$0	$0
79	CC	35476787	QUECAN GARCIA ANA JULIA	230301	5	$291,818	$46,700	EPS005	5	$291,818	$11,700	CCF22	5	$291,818	$11,700	14-11	5	$291,818	$7,200	5	$0	$0
80	CC	35472297	QUECAN GARCIA MARTHA CECILIA	231001	5	$291,818	$46,700	EPS002	5	$291,818	$11,700	CCF22	5	$291,818	$11,700	14-11	5	$291,818	$7,200	5	$0	$0
81	CC	80020084	QUIROGA VILLALOBOS EDWIN FERNANDO	231001	5	$333,334	$53,400	EPS001	5	$333,334	$13,400	CCF22	5	$333,333	$13,400	14-11	5	$333,334	$8,200	5	$0	$0
82	CC	35473805	RAMIREZ BOLIVAR LUZ MARINA	230201	5	$291,818	$46,700	EPS037	5	$291,818	$11,700	CCF22	5	$291,818	$11,700	14-11	5	$291,818	$7,200	5	$0	$0
83	CC	20368937	ROA CIFUENTES MARIA ROSALBA		0	$0	$0	EPS008	5	$291,818	$11,700	CCF22	5	$291,818	$11,700	14-11	5	$291,818	$7,200	5	$0	$0
84	CC	35198849	ROA NIÑO MARIA DEL PILAR	230201	8	$466,908	$74,800	EPS002	8	$466,908	$18,700	CCF22	8	$466,908	$18,700	14-11	8	$466,908	$11,400	8	$0	$0
85	CC	1141114807	ROA GOMEZ SARA VALENTINA	230301	5	$291,818	$46,700	EPS001	5	$291,818	$11,700	CCF22	5	$291,818	$11,700	14-11	5	$291,818	$7,200	5	$0	$0
86	CC	35479028	ROBAYO PEÑA MARIA NINA	25-14	5	$291,818	$46,700	EPS008	5	$291,818	$11,700	CCF22	5	$291,818	$11,700	14-11	5	$291,818	$7,200	5	$0	$0
87	PT	1425000	ROBLES ACOSTA MARIA ALEJANDRA	230301	4	$233,454	$37,400	EPS008	4	$233,454	$9,400	CCF22	4	$233,454	$9,400	14-11	4	$233,454	$5,700	4	$0	$0
88	CC	35198693	ROCHA ROMERO LUZ HELENA	231001	5	$291,818	$46,700	EPS002	5	$291,818	$11,700	CCF22	5	$291,818	$11,700	14-11	5	$291,818	$7,200	5	$0	$0
89	CC	57407818	RODRIGUEZ FLORIAN AMILVIA	25-14	5	$291,818	$46,700	EPS010	5	$291,818	$11,700	CCF22	5	$291,818	$11,700	14-11	5	$291,818	$7,200	5	$0	$0
90	CC	32768620	ROJAS BELEÑO LUCINDA	230301	5	$291,818	$46,700	EPSC34	5	$291,818	$11,700	CCF22	5	$291,818	$11,700	14-11	5	$291,818	$7,200	5	$0	$0
91	CC	1072717512	ROMERO PEREZ YEHIMY CAROLINA	231001	5	$291,818	$46,700	EPS002	5	$291,818	$11,700	CCF22	5	$291,818	$11,700	14-11	5	$291,818	$7,200	5	$0	$0
92	PT	4876829	ROSALES TAPIA FARIANY GABRIELA	230301	5	$291,818	$46,700	EPS017	5	$291,818	$11,700	CCF22	5	$291,818	$11,700	14-11	5	$291,818	$7,200	5	$0	$0
93	CC	40031141	ROZO ROJAS ALBA NELLY	230301	8	$466,908	$74,800	EPS037	8	$466,908	$18,700	CCF22	8	$466,908	$18,700	14-11	8	$466,908	$11,400	8	$0	$0
94	CC	1130304145	RUIZ OSPINO FERLLY MELISA	230201	8	$466,908	$74,800	EPS002	8	$466,908	$18,700	CCF22	8	$466,908	$18,700	14-11	8	$466,908	$11,400	8	$0	$0
95	CC	23437809	RUIZ PINEDA MARIA NELLY	230301	8	$466,908	$74,800	EPS017	8	$466,908	$18,700	CCF22	8	$466,908	$18,700	14-11	8	$466,908	$11,400	8	$0	$0
96	CC	23438245	RUIZ PINEDA ROSA ELENA	230201	8	$466,908	$74,800	EPS008	8	$466,908	$18,700	CCF22	8	$466,908	$18,700	14-11	8	$466,908	$11,400	8	$0	$0
97	CC	1072644572	SABAYE JIMENEZ KATIA PAOLA	230201	8	$466,908	$74,800	EPS017	8	$466,908	$18,700	CCF22	8	$466,908	$18,700	14-11	8	$466,908	$11,400	8	$0	$0
98	CC	35474250	SANCHEZ PEÑA MONICA ADRIANA	25-14	5	$291,818	$46,700	EPS017	5	$291,818	$11,700	CCF22	5	$291,818	$11,700	14-11	5	$291,818	$7,200	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
99	CC	35476816	SEGURA SANCHEZ NORA LILIANA	25-14	8	$466,908	$74,800	EPS017	8	$466,908	$18,700	CCF22	8	$466,908	$18,700	14-11	8	$466,908	$11,400	8	$0	$0
100	CC	45743694	SERRANO LAGUNA EMAIZA ESTHER	230201	8	$466,908	$74,800	EPS005	8	$466,908	$18,700	CCF22	8	$466,908	$18,700	14-11	8	$466,908	$11,400	8	$0	$0
101	PT	4852902	TAPIA GUTIERREZ MARIBEL THAIZ	230301	5	$291,818	$46,700	EPS017	5	$291,818	$11,700	CCF22	5	$291,818	$11,700	14-11	5	$291,818	$7,200	5	$0	$0
102	CC	1007246811	TEJEDA MARTINEZ WENDIS NALLELIS	230301	5	$291,818	$46,700	EPS041	5	$291,818	$11,700	CCF22	5	$291,818	$11,700	14-11	5	$291,818	$7,200	5	$0	$0
103	PT	4867938	TRIBIÑO MARIN GERIMAR ANAIS	230301	8	$466,908	$74,800	EPS037	8	$466,908	$18,700	CCF22	8	$466,908	$18,700	14-11	8	$466,908	$11,400	8	$0	$0
104	PT	5191072	TRIBIÑO MARIN GERMARIS MARYELIS	230301	8	$466,908	$74,800	EPS010	8	$466,908	$18,700	CCF22	8	$466,908	$18,700	14-11	8	$466,908	$11,400	8	$0	$0
105	CC	1127661221	URDANETA NAVARRO ERIKA DELCARMEN	230201	30	$1,750,905	$280,200	EPS008	30	$1,750,905	$70,100	CCF22	30	$1,750,905	$70,100	14-11	30	$1,750,905	$42,700	30	$0	$0
106	CC	39756113	VARGAS VARGAS SANDRA PATRICIA	231001	5	$291,818	$46,700	EPS005	5	$291,818	$11,700	CCF22	5	$291,818	$11,700	14-11	5	$291,818	$7,200	5	$0	$0
107	CC	20532771	VARILA BOBADILLA MARIA CONSUELO	230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF22	30	$1,750,905	$70,100	14-11	30	$1,750,905	$42,700	30	$0	$0
108	CC	1072666816	VELASQUEZ HERRERA TARCILA MERCEDES	231001	5	$291,818	$46,700	EPS037	5	$291,818	$11,700	CCF22	5	$291,818	$11,700	14-11	5	$291,818	$7,200	5	$0	$0
109	CC	1003081228	VELASQUEZ ROSARIO YOHANA DEL CARMEN	230301	5	$291,818	$46,700	EPS002	5	$291,818	$11,700	CCF22	5	$291,818	$11,700	14-11	5	$291,818	$7,200	5	$0	$0
110	CC	1019148599	VIDES RODRIGUEZ GRACIELA	231001	8	$466,908	$74,800	EPS010	8	$466,908	$18,700	CCF22	8	$466,908	$18,700	14-11	8	$466,908	$11,400	8	$0	$0
Total			**Afiliados(108)**			**$69,944,889**	**$11,394,600**			**$71,579,069**	**$4,566,500**			**$68,264,604**	**$2,733,800**			**$71,579,069**	**$1,664,600**		**$20,000,000**	**$1,000,000**

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)				103	$11,394,600	$0	$0	$11,394,600
COLFONDOS	231001	800,227,940	6	10	$529,900	$0	$0	$529,900
COLPENSIONES	25-14	900,336,004	7	16	$5,282,200	$0	$0	$5,282,200
PORVENIR	230301	800,224,808	8	55	$3,714,100	$0	$0	$3,714,100
PROTECCION	230201	800,229,739	0	22	$1,868,400	$0	$0	$1,868,400
ARL (ADMINISTRADORAS: 1)				108	$1,664,600	$0	$0	$1,664,600
ARL SURA	14-11	890,903,790	5	108	$1,664,600	$0	$0	$1,664,600
CCF (ADMINISTRADORAS: 1)				108	$2,733,800	$0	$0	$2,733,800
COLSUBSIDIO	CCF22	860,007,336	1	108	$2,733,800	$0	$0	$2,733,800
EPS (ADMINISTRADORAS: 12)				108	$4,566,500	$0	$0	$4,566,500
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	3	$2,525,100	$0	$0	$2,525,100
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	1	$11,700	$0	$0	$11,700
CAPITAL SALUD	EPSC34	900,298,372	9	1	$11,700	$0	$0	$11,700
COMPENSAR	EPS008	860,066,942	7	26	$537,200	$0	$0	$537,200
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	$11,700	$0	$0	$11,700
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	6	$142,600	$0	$0	$142,600
FAMISANAR	EPS017	830,003,564	7	21	$287,700	$0	$0	$287,700
MUTUAL SER	ESSC07	806,008,394	7	1	$11,700	$0	$0	$11,700
NUEVA E.P.S.	EPS037	900,156,264	2	18	$294,200	$0	$0	$294,200
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	$11,700	$0	$0	$11,700
SALUD TOTAL	EPS002	800,130,907	4	17	$278,400	$0	$0	$278,400
SANITAS	EPS005	800,251,440	6	12	$442,800	$0	$0	$442,800
ICBF (ADMINISTRADORAS: 1)				1	$600,000	$0	$0	$600,000
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	1	$600,000	$0	$0	$600,000
SENA (ADMINISTRADORAS: 1)				1	$400,000	$0	$0	$400,000
SENA	PASENA	899,999,034	1	1	$400,000	$0	$0	$400,000
TOTAL				**108**	**$21,359,500**	**$0**	**$0**	**$21,359,500**