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 900860154	1	ASOCIACION INNOVADORES DE LA RECUPERACION ECOLOGICA	B - MENOS DE 200 COTIZANTES	CONTRATO 2017	CALLE 44 28C-68	BUCARAMANGA-SANTANDER	6126805	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: CONTRATO 2017 (91 Afiliados)						$141,570,608	$22,654,300			$148,688,108	$5,920,600			$151,168,358	$6,020,000			$148,688,108	$6,991,800		$0	$0
Centro de Trabajo: CENTRO TRABAJO 0 (91 Afiliados)						$141,570,608	$22,654,300			$148,688,108	$5,920,600			$151,168,358	$6,020,000			$148,688,108	$6,991,800		$0	$0
Ciudad: BARRANCABERMEJA Depto: SANTANDER (11 Afiliados)						$16,664,500	$2,666,900			$19,511,500	$781,000			$20,223,250	$809,500			$19,511,500	$541,300		$0	$0
1	CC	37575479	CORPAS NANCY	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$7,500	30	$0	$0
2	CC	1096183655	FLOREZ SARA	230301	30	$1,423,500	$227,800	ESSC24	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$7,500	30	$0	$0
3	CC	37934430	GOMEZ ADELA		0	$0	$0	EPS017	15	$711,750	$28,500	CCF38	15	$711,750	$28,500	14-4	15	$711,750	$0	15	$0	$0
4	CC	37934430	GOMEZ ADELA		0	$0	$0	EPS017	15	$711,750	$28,500	CCF38	15	$711,750	$28,500	14-4	15	$711,750	$0	15	$0	$0
5	CC	91429734	JIMENEZ WALTER	25-14	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$7,500	30	$0	$0
6	CC	1137195076	MERCADO ALBERTO	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
7	CC	13570727	MORA CARLOS	230301	11	$521,950	$83,600	EPS037	11	$521,950	$20,900	CCF38	11	$521,950	$20,900	14-4	11	$521,950	$36,400	11	$0	$0
8	CC	13570727	MORA CARLOS	230301	4	$189,800	$30,400	EPS037	4	$189,800	$7,600	CCF38	4	$189,800	$7,600	14-4	4	$189,800	$0	4	$0	$0
9	CC	13570727	MORA CARLOS	230301	4	$189,800	$30,400	EPS037	4	$189,800	$7,600	CCF38	4	$189,800	$7,600	14-4	4	$189,800	$0	4	$0	$0
10	CC	13570727	MORA CARLOS	230301	11	$521,950	$83,600	EPS037	11	$521,950	$20,900	CCF38	11	$521,950	$20,900	14-4	11	$521,950	$0	11	$0	$0
11	CC	37939658	NUÑEZ MARTHA	25-14	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$7,500	30	$0	$0
12	CC	13887226	PINEDA GUILLERMO		0	$0	$0	EPS041	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$7,500	30	$0	$0
13	CC	37576001	POLANCO YESY	230301	30	$2,500,000	$400,000	EPS005	30	$2,500,000	$100,000	CCF38	30	$2,500,000	$100,000	14-4	30	$2,500,000	$60,900	30	$0	$0
14	CC	5793827	ROJAS WILDER	230301	10	$474,500	$76,000	EPS017	10	$474,500	$19,000	CCF38	10	$1,186,250	$47,500	14-4	10	$474,500	$33,100	10	$0	$0
15	CC	5793827	ROJAS WILDER	230301	20	$949,000	$151,900	EPS017	20	$949,000	$38,000	CCF38	20	$949,000	$38,000	14-4	20	$949,000	$66,100	20	$0	$0
16	CC	63462070	SOLANO ROCIO	25-14	30	$4,200,000	$672,000	EPS037	30	$4,200,000	$168,000	CCF38	30	$4,200,000	$168,000	14-4	30	$4,200,000	$292,400	30	$0	$0
Ciudad: BUCARAMANGA Depto: SANTANDER (80 Afiliados)						$124,906,108	$19,987,400			$129,176,608	$5,139,600			$130,945,108	$5,210,500			$129,176,608	$6,450,500		$0	$0
17	CC	1096192457	AMAYA MARIA	25-14	25	$1,186,250	$189,800	EPS005	25	$1,186,250	$47,500	CCF39	25	$1,186,250	$47,500	14-4	25	$1,186,250	$82,600	25	$0	$0
18	CC	1096957169	ARCINIEGAS JUAN	25-14	30	$2,500,000	$400,000	EPS005	30	$2,500,000	$100,000	CCF39	30	$2,500,000	$100,000	14-4	30	$2,500,000	$174,000	30	$0	$0
19	CC	33219028	ARIAS SHIRLEY	25-14	25	$1,186,250	$189,800	EPS005	25	$1,186,250	$47,500	CCF39	25	$1,186,250	$47,500	14-4	25	$1,186,250	$82,600	25	$0	$0
20	CC	91324515	BASTIDAS JOSE	25-14	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	$99,100	30	$0	$0
21	CC	37555125	BAYONA MARIA	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	$14,900	30	$0	$0
22	CC	1098719806	BERNAL ERIKA	230301	3	$142,350	$22,800	EPS042	3	$142,350	$5,700	CCF39	3	$142,350	$5,700	14-4	3	$142,350	$1,500	3	$0	$0
23	CC	1102863911	BERTEL LISETH	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	$14,900	30	$0	$0
24	CC	1098679470	BLANCO OLGA	230201	26	$1,233,700	$197,400	EPS037	26	$1,233,700	$49,400	CCF39	26	$1,233,700	$49,400	14-4	26	$1,233,700	$12,900	26	$0	$0
25	CC	1098679470	BLANCO OLGA	230201	4	$189,800	$30,400	EPS037	4	$189,800	$7,600	CCF39	4	$189,800	$7,600	14-4	4	$189,800	$0	4	$0	$0
26	CC	1003249559	BONETT JUAN	230301	30	$1,700,000	$272,000	EPS037	30	$1,700,000	$68,000	CCF39	30	$1,700,000	$68,000	14-4	30	$1,700,000	$118,400	30	$0	$0
27	CC	1005305528	CABALLERO JOSE	230301	11	$916,667	$146,700	EPS005	11	$916,667	$36,700	CCF39	11	$1,618,056	$64,800	14-4	11	$916,667	$63,900	11	$0	$0
28	CC	37578496	CADENA ELIZABETH	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	$99,100	30	$0	$0
29	CC	1096211185	CADENA MARIA	25-14	30	$4,800,000	$768,000	EPS037	30	$4,800,000	$192,000	CCF39	30	$4,800,000	$192,000	14-4	30	$4,800,000	$25,100	30	$0	$0
30	CC	1095921730	CASTELLANOS DIANA	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	$99,100	30	$0	$0
31	CC	91518672	CASTILLO FREDY	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	$99,100	30	$0	$0
32	CC	60398467	CELIS MARIA	230301	25	$1,186,250	$189,800	MIN001	25	$1,186,250	$47,500	CCF39	25	$1,186,250	$47,500	14-4	25	$1,186,250	$82,600	25	$0	$0
33	CC	1098758144	CEPEDA LEIDY	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	$14,900	30	$0	$0
34	CC	1098814538	CHAPARRO YULIANA	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	$14,900	30	$0	$0
35	CC	1005343385	CONDE YURANY	230301	30	$2,240,000	$358,400	EPS005	30	$2,240,000	$89,600	CCF39	30	$2,240,000	$89,600	14-4	30	$2,240,000	$156,000	30	$0	$0
36	CC	37711095	CONTRERAS EMILSEN	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	$14,900	30	$0	$0
37	CC	1099282169	CORTES JUAN	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	$99,100	30	$0	$0
38	CC	1098688703	CRUZ DIEGO	231001	28	$1,820,000	$291,200	EPS037	28	$1,820,000	$72,800	CCF39	28	$1,820,000	$72,800	14-4	28	$1,820,000	$126,700	28	$0	$0
39	CC	1098688703	CRUZ DIEGO	231001	2	$130,000	$20,800	EPS037	2	$130,000	$5,200	CCF39	2	$130,000	$5,200	14-4	2	$130,000	$0	2	$0	$0
40	CC	1096957615	DUARTE DANIA	230201	30	$3,150,000	$504,000	EPS005	30	$3,150,000	$126,000	CCF39	30	$3,150,000	$126,000	14-4	30	$3,150,000	$219,300	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
41	CC	1095828524	DURAN GUSTAVO	230301	1	$47,450	$7,600	EPS017	1	$47,450	$1,900	CCF39	1	$225,388	$9,100	14-4	1	$47,450	$500	1	$0	$0
42	CC	1096957274	FAYAD NICOLAS	230301	30	$2,500,000	$400,000	EPS005	30	$2,500,000	$100,000	CCF39	30	$2,500,000	$100,000	14-4	30	$2,500,000	$174,000	30	$0	$0
43	CC	91217067	GAMEZ FELIX		0	$0	$0	EPS002	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	$99,100	30	$0	$0
44	CC	1097912054	GARCIA JHONNATHAN	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	$99,100	30	$0	$0
45	CC	1098713098	GARCIA MIGUEL	230301	23	$1,091,350	$174,700	EPS017	23	$1,091,350	$43,700	CCF39	23	$1,091,350	$43,700	14-4	23	$1,091,350	$76,000	23	$0	$0
46	CC	1098713098	GARCIA MIGUEL	230301	2	$94,900	$15,200	EPS017	2	$94,900	$3,800	CCF39	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
47	CC	1098713098	GARCIA MIGUEL	230301	2	$94,900	$15,200	EPS017	2	$94,900	$3,800	CCF39	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
48	CC	1098713098	GARCIA MIGUEL	230301	3	$142,350	$22,800	EPS017	3	$142,350	$5,700	CCF39	3	$142,350	$5,700	14-4	3	$142,350	$0	3	$0	$0
49	CC	1098793582	GARCIA MILTON	230201	30	$1,950,000	$312,000	EPS037	30	$1,950,000	$78,000	CCF39	30	$1,950,000	$78,000	14-4	30	$1,950,000	$135,800	30	$0	$0
50	CC	1095825849	GOMEZ NELSON	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	$99,100	30	$0	$0
51	CC	1098760058	GUARIN ADRIANA	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	$14,900	30	$0	$0
52	CC	91514289	GUARIN JUAN	230201	30	$1,950,000	$312,000	EPS037	30	$1,950,000	$78,000	CCF39	30	$1,950,000	$78,000	14-4	30	$1,950,000	$135,800	30	$0	$0
53	CC	63460483	GUERRERO YOLIMA	25-14	25	$1,186,250	$189,800	EPS037	25	$1,186,250	$47,500	CCF39	25	$1,186,250	$47,500	14-4	25	$1,186,250	$82,600	25	$0	$0
54	CC	63480551	GUTIERREZ ADRIANA	230201	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	$14,900	30	$0	$0
55	CC	72172212	HERRERA MIGUEL	230201	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	$99,100	30	$0	$0
56	CC	1005052010	HORMIGA CRISTIAN	230301	29	$2,416,667	$386,700	EPS005	29	$2,416,667	$96,700	CCF39	29	$2,416,667	$96,700	14-4	29	$2,416,667	$168,300	29	$0	$0
57	CC	1005052010	HORMIGA CRISTIAN	230301	1	$83,333	$13,400	EPS005	1	$83,333	$3,400	CCF39	1	$83,333	$3,400	14-4	1	$83,333	$0	1	$0	$0
58	CC	1098734602	HOYOS LUZ	230301	16	$759,200	$121,500	EPS037	16	$759,200	$30,400	CCF39	16	$759,200	$30,400	14-4	16	$759,200	$0	16	$0	$0
59	CC	1098734602	HOYOS LUZ	230301	14	$664,300	$106,300	EPS037	14	$664,300	$26,600	CCF39	14	$664,300	$26,600	14-4	14	$664,300	$0	14	$0	$0
60	CC	1102370695	JAIMES MARIA	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	$99,100	30	$0	$0
61	CC	1002330045	JUNCO JUAN	230201	30	$3,500,000	$560,000	MIN001	30	$3,500,000	$140,000	CCF39	30	$3,500,000	$140,000	14-4	30	$3,500,000	$18,300	30	$0	$0
62	CC	1095931619	MARTINEZ JHON	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	$99,100	30	$0	$0
63	CC	1098656390	MEDINA ANDRES	230301	22	$1,043,900	$167,100	EPS010	22	$1,043,900	$41,800	CCF39	22	$996,450	$39,900	14-4	22	$1,043,900	$72,700	22	$0	$0
64	CC	1098656390	MEDINA ANDRES	230301	2	$94,900	$15,200	EPS010	2	$94,900	$0	CCF39	2	$94,900	$0	14-4	2	$94,900	$0	2	$0	$0
65	CC	1007470412	MENESES DIEGO	230301	30	$2,500,000	$400,000	EPS005	30	$2,500,000	$100,000	CCF39	30	$2,500,000	$100,000	14-4	30	$2,500,000	$174,000	30	$0	$0
66	CC	1005337697	MORALES MICHAEL	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	$92,500	28	$0	$0
67	CC	1005337697	MORALES MICHAEL	230301	2	$94,900	$15,200	EPS037	2	$94,900	$3,800	CCF39	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
68	CC	1140415486	MORENO SERGIO	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	$99,100	30	$0	$0
69	CC	1098757812	OCHOA FABIAN	230301	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	$99,100	30	$0	$0
70	CC	63507990	OJEDA BETSABE	25-14	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	$14,900	30	$0	$0
71	CC	91507558	OLARTE OMAR	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	$99,100	30	$0	$0
72	CC	1090363811	ORDOÑEZ JOSE	230201	30	$1,950,000	$312,000	EPS010	30	$1,950,000	$78,000	CCF39	30	$1,950,000	$78,000	14-4	30	$1,950,000	$135,800	30	$0	$0
73	CC	1096219631	ORTIZ ADRIANA	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
74	CC	42484201	OSORIO LUZ		0	$0	$0	EPS002	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
75	CC	1098617741	PACHON EDINSON	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	$99,100	30	$0	$0
76	CC	1143262515	PAIMA BRAYAN	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	$99,100	30	$0	$0
77	CC	1098638768	PARRA LUIS	230301	30	$1,650,000	$264,000	EPS005	30	$1,650,000	$66,000	CCF39	30	$1,650,000	$66,000	14-4	30	$1,650,000	$114,900	30	$0	$0
78	CC	1043125813	PAVA JESUS	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	$99,100	30	$0	$0
79	CC	1096234052	PEREIRA ANGIE	230301	30	$2,800,000	$448,000	EPS037	30	$2,800,000	$112,000	CCF39	30	$2,800,000	$112,000	14-4	30	$2,800,000	$14,700	30	$0	$0
80	CC	1098626211	PEREZ EDISON	230201	29	$1,885,000	$301,600	EPS017	29	$1,885,000	$75,400	CCF39	29	$2,483,542	$99,400	14-4	29	$1,885,000	$131,200	29	$0	$0
81	CC	1095940642	PEREZ FERNANDO	230301	9	$427,050	$68,400	EPS037	9	$427,050	$17,100	CCF39	9	$427,050	$17,100	14-4	9	$427,050	$0	9	$0	$0
82	CC	1095940642	PEREZ FERNANDO	230301	21	$996,450	$159,500	EPS037	21	$996,450	$39,900	CCF39	21	$996,450	$39,900	14-4	21	$996,450	$69,400	21	$0	$0
83	CC	91356179	PESCA JONATHAN	25-14	23	$1,916,667	$306,700	EPS037	23	$1,916,667	$76,700	CCF39	23	$1,916,667	$76,700	14-4	23	$1,916,667	$133,500	23	$0	$0
84	CC	91356179	PESCA JONATHAN	25-14	7	$583,334	$93,400	EPS037	7	$583,334	$0	CCF39	7	$583,334	$0	14-4	7	$583,334	$0	7	$0	$0
85	CC	91500408	PICON ELISAIN	230301	30	$1,423,500	$227,800	MIN001	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	$99,100	30	$0	$0
86	CC	1005327428	PINTO JENNYFER	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	$99,100	30	$0	$0
87	CC	1005231248	RAMIREZ ANDREA	25-14	17	$1,416,667	$226,700	EPS037	17	$1,416,667	$56,700	CCF39	17	$1,416,667	$56,700	14-4	17	$1,416,667	$98,700	17	$0	$0
88	CC	1098819118	RAMOS CAMILO	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	$99,100	30	$0	$0
89	CC	63510804	RAYO BLANCA	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	$14,900	30	$0	$0
90	CC	1005161447	REY JUAN	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	$62,000	30	$0	$0
91	CC	13719299	RIVERA JUAN	25-14	24	$1,560,000	$249,600	EPS037	24	$1,560,000	$62,400	CCF39	24	$1,560,000	$62,400	14-4	24	$1,560,000	$108,600	24	$0	$0
92	CC	1094778610	RODRIGUEZ DANIELA	230301	28	$1,328,600	$212,600	EPS002	28	$1,328,600	$53,200	CCF39	28	$1,666,681	$66,700	14-4	28	$1,328,600	$13,900	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
93	CC	1005107015	RODRIGUEZ HANS	25-14	30	$1,950,000	$312,000	EPS017	30	$1,950,000	$78,000	CCF39	30	$1,950,000	$78,000	14-4	30	$1,950,000	$135,800	30	$0	$0
94	CC	13507666	ROJAS JOSE	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	$99,100	30	$0	$0
95	CC	13744232	ROJAS NESTOR	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	$99,100	30	$0	$0
96	CC	63343647	RONDON CLARA	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	$99,100	30	$0	$0
97	CC	28015815	ROSADO MARIELA		0	$0	$0	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	77183234	RUDAS ANTONIO	230301	25	$2,000,000	$320,000	EPS002	25	$2,000,000	$80,000	CCF39	25	$2,000,000	$80,000	14-4	25	$2,000,000	$139,200	25	$0	$0
99	CC	1098792345	RUEDA BRANDON	230201	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	$92,500	28	$0	$0
100	CC	1098792345	RUEDA BRANDON	230201	2	$94,900	$15,200	EPS037	2	$94,900	$0	CCF39	2	$94,900	$0	14-4	2	$94,900	$0	2	$0	$0
101	CC	1098666573	RUEDA JHONATTAN	25-14	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	$99,100	30	$0	$0
102	CC	1005236279	SANDOVAL KAROL	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	$14,900	30	$0	$0
103	CC	37722410	SANDOVAL YOLANDA	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	$34,700	30	$0	$0
104	CC	1098679492	SANTOYO MONICA	230201	28	$1,328,600	$212,600	EPS017	28	$1,328,600	$53,200	CCF39	28	$1,328,600	$53,200	14-4	28	$1,328,600	$92,500	28	$0	$0
105	CC	1098679492	SANTOYO MONICA	230201	2	$94,900	$15,200	EPS017	2	$94,900	$3,800	CCF39	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
106	CC	63352680	SARMIENTO CENAIDA	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	$0	30	$0	$0
107	CC	37615301	SUAREZ DIVA	230901	30	$1,893,073	$302,900	EPS037	30	$1,893,073	$75,800	CCF39	30	$1,893,073	$75,800	14-4	30	$1,893,073	$131,800	30	$0	$0
108	CC	1090510772	SUESCUN YADIR	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	$99,100	30	$0	$0
109	CC	1096254945	TRIANA DAYANNA	230301	30	$1,685,000	$269,600	EPS037	30	$1,685,000	$67,400	CCF39	30	$1,685,000	$67,400	14-4	30	$1,685,000	$8,800	30	$0	$0
Total			**Afiliados(91)**			**$141,570,608**	**$22,654,300**			**$148,688,108**	**$5,920,600**			**$151,168,358**	**$6,020,000**			**$148,688,108**	**$6,991,800**		**$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	1920526410	9494457526	E	2025/11/14	2025/11/11	BANCOLOMBIA	0	$41,586,700

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				86	$22,654,300	$0	$0	$22,654,300
COLFONDOS	231001	800,227,940	6	1	$312,000	$0	$0	$312,000
COLPENSIONES	25-14	900,336,004	7	22	$6,331,400	$0	$0	$6,331,400
PORVENIR	230301	800,224,808	8	47	$11,356,200	$0	$0	$11,356,200
PROTECCION	230201	800,229,739	0	15	$4,351,800	$0	$0	$4,351,800
SKANDIA	230901	800,253,055	2	1	$302,900	$0	$0	$302,900
ARL (ADMINISTRADORAS: 1)				91	$6,991,800	$0	$0	$6,991,800
COLPATRIA ARP	14-4	860,002,183	9	91	$6,991,800	$0	$0	$6,991,800
CCF (ADMINISTRADORAS: 2)				91	$6,020,000	$0	$0	$6,020,000
CAFABA	CCF38	890,270,275	5	11	$809,500	$0	$0	$809,500
CAJASAN	CCF39	890,200,106	1	80	$5,210,500	$0	$0	$5,210,500
EPS (ADMINISTRADORAS: 10)				91	$5,920,600	$0	$0	$5,920,600
COOSALUD EPS	EPS042	900,226,715	3	2	$62,700	$0	$0	$62,700
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	4	$228,000	$0	$0	$228,000
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	6	$347,800	$0	$0	$347,800
FAMISANAR	EPS017	830,003,564	7	9	$497,300	$0	$0	$497,300
FOSYGA	MIN001	901,037,916	1	3	$244,500	$0	$0	$244,500
NUEVA E.P.S.	EPS037	900,156,264	2	30	$2,125,700	$0	$0	$2,125,700
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	2	$114,000	$0	$0	$114,000
SALUD MIA EPS	EPS046	900,914,254	1	2	$114,000	$0	$0	$114,000
SALUD TOTAL	EPS002	800,130,907	4	16	$931,200	$0	$0	$931,200
SANITAS	EPS005	800,251,440	6	17	$1,255,400	$0	$0	$1,255,400
TOTAL				**91**	**$41,586,700**	**$0**	**$0**	**$41,586,700**