aportes en línea

Planilla Resumen

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
2025-08	2025-09	1751643232	9491400376	E	2025/09/10	2025/09/04	BANCO POPULAR	0	$50,674,800

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																		PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: PAIPA COMFABOY (99 Afiliados)																							$194,867,160	$31,258,900			$194,867,160	$7,800,200			$222,118,184	$8,465,400			$194,867,160		$3,150,300		$0	$0		$50,674,800
Centro de Trabajo: CENTRO TRABAJO 0 (99 Afiliados)																							$194,867,160	$31,258,900			$194,867,160	$7,800,200			$222,118,184	$8,465,400			$194,867,160		$3,150,300		$0	$0		$50,674,800
Ciudad: PAIPA Depto: BOYACA (99 Afiliados)																							$194,867,160	$31,258,900			$194,867,160	$7,800,200			$222,118,184	$8,465,400			$194,867,160		$3,150,300		$0	$0		$50,674,800
1	CC	1053611559	ALBA CAMARGO LISBETH YOHANA	X							X										25-14	4	$1,054,225	$168,700	EPS005	4	$1,054,225	$42,200	CCF10	4	$7,341,850	$293,700	14-23	4	$1,054,225	0.522%	$5,600	4	$0	$0	Si	$510,200
2	CC	74323988	ALFONSO PUERTO JORGE ORLANDO								X										25-14	30	$1,949,534	$312,000	EPS037	30	$1,949,534	$78,000	CCF10	30	$2,042,984	$81,800	14-23	30	$1,949,534	2.436%	$47,500	30	$0	$0	Si	$519,300
3	CC	74130745	ALVARADO PEDRAZA ELKIN DARIO								X										23020 1	30	$1,918,832	$307,100	EPS005	30	$1,918,832	$76,800	CCF10	30	$2,012,282	$80,500	14-23	30	$1,918,832	2.436%	$46,800	30	$0	$0	Si	$511,200
4	CC	1053613961	AMAYA REYES JULIAN ALFONSO																		23020 1	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	0.522%	$14,400	30	$0	$0	Si	$676,000
5	CC	52158241	AREVALO ZAMBRANO MIRYAM MAGNOLIA																		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	1.044%	$15,300	30	$0	$0	Si	$370,000
6	CC	1032436013	ARGUELLO FLOREZ JULIANA																		23020 1	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	0.522%	$17,400	30	$0	$0	Si	$817,500
7	CC	1053605825	ASAKURA GARCIA ANDREW MASAMI																		23020 1	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	1.044%	$32,700	30	$0	$0	Si	$784,400
8	CC	1053604212	AVENDAÑO PACHECO OSCAR IVAN								X										25-14	30	$1,921,912	$307,600	EPS017	30	$1,921,912	$76,900	CCF10	30	$2,015,362	$80,700	14-23	30	$1,921,912	2.436%	$46,900	30	$0	$0	Si	$512,100
9	CC	23857282	AVILA FONSECA MIREYA								X										25-14	30	$1,546,901	$247,600	EPS037	30	$1,546,901	$61,900	CCF10	30	$1,640,351	$65,700	14-23	30	$1,546,901	1.044%	$16,200	30	$0	$0	Si	$391,400
10	CC	1053608342	BARON ALBARRACIN MANUEL ANTONIO																		23100 1	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	2.436%	$35,700	30	$0	$0	Si	$390,400
11	CC	46681560	BECERRA AVENDAÑO MARYBEL																		25-14	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	0.522%	$9,400	30	$0	$0	Si	$443,900
12	CC	74360014	BRIÑEZ PARDO JAMIX JENID								X										23100 1	30	$1,840,398	$294,500	EPS037	30	$1,840,398	$73,700	CCF10	30	$1,933,848	$77,400	14-23	30	$1,840,398	4.350%	$80,100	30	$0	$0	Si	$525,700
13	CC	74360016	CAMARGO QUINTERO CARLOS ANDRES										X								23030 1	1	$48,721	$7,800	EPS037	1	$48,721	$2,000	CCF10	1	$0	$0	14-23	1	$48,721	0.000%	$0	1	$0	$0	Si	$9,800
14	CC	74360016	CAMARGO QUINTERO CARLOS ANDRES	X							X										23030 1	10	$535,935	$85,800	EPS037	10	$535,935	$21,500	CCF10	10	$2,602,241	$104,100	14-23	10	$535,935	2.436%	$13,100	10	$0	$0	Si	$224,500
15	CC	4117063	CAMARGO AVELLA JAVIER								X										25-14	30	$1,534,721	$245,600	EPS017	30	$1,534,721	$61,400	CCF10	30	$1,628,171	$65,200	14-23	30	$1,534,721	2.436%	$37,400	30	$0	$0	Si	$409,600
16	CC	74130567	CAMARGO CAMARGO JAVIER ANTONIO																	X	23020 1	3	$184,208	$29,500	EPS005	3	$184,208	$7,400	CCF10	3	$0	$0	14-23	3	$184,208	0.000%	$0	3	$0	$0	Si	$36,900
17	CC	74130567	CAMARGO CAMARGO JAVIER ANTONIO								X										23020 1	27	$1,761,488	$281,900	EPS005	27	$1,761,488	$70,500	CCF10	27	$1,845,593	$73,900	14-23	27	$1,761,488	1.044%	$18,400	27	$0	$0	Si	$444,700
18	CC	1053612397	CAMARGO PEDRAZA JULIETH PAOLA																		25-14	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	1.044%	$32,700	30	$0	$0	Si	$784,400
19	CC	4192865	CAMARGO AVELLA LUIS ALBERTO								X										25-14	30	$2,016,692	$322,700	EPS017	30	$2,016,692	$80,700	CCF10	30	$2,110,142	$84,500	14-23	30	$2,016,692	2.436%	$49,200	30	$0	$0	Si	$537,100
20	CC	1053617133	CAMARGO LOPEZ MARTHA DAYANNA																		23020 1	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF10	30	$1,423,500	$57,000	14-23	30	$1,423,500	2.436%	$34,700	30	$0	$0	Si	$376,500
21	CC	74322901	CAMARGO SALAMANCA NORBERTO																		25-14	30	$1,501,284	$240,300	EPS005	30	$1,501,284	$60,100	CCF10	30	$1,594,734	$63,800	14-23	30	$1,501,284	2.436%	$36,600	30	$0	$0	Si	$400,800
22	CC	74130492	CAMARGO AVELLA SAUL										X								23030 1	2	$97,443	$15,600	EPS037	2	$97,443	$3,900	CCF10	2	$0	$0	14-23	2	$97,443	0.000%	$0	2	$0	$0	Si	$19,500
23	CC	74130492	CAMARGO AVELLA SAUL																		23030 1	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	2.436%	$33,300	28	$0	$0	Si	$364,300

aportes en línea

Planilla Resumen

24	CC	74360447	CAÑADULCE URIEL									X									230301	30	$1,890,050	$302,500	EPS037	30	$1,890,050	$75,700	CCF10	30	$1,983,500	$79,400	14-23	30	$1,890,050	2.436%	$46,100	30	$0	$0	Si	$503,700
25	CC	1053609616	CARDENAS DE LA CRUZ CARLOS AUGUSTO																		230301	30	$1,501,284	$240,300	EPS005	30	$1,501,284	$60,100	CCF10	30	$1,594,734	$63,800	14-23	30	$1,501,284	2.436%	$36,600	30	$0	$0	Si	$400,800
26	CC	4192800	CEPEDA VERDUGO CARLOS YOVANNI																		231001	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	2.436%	$35,700	30	$0	$0	Si	$390,400
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	0.522%	$14,400	30	$0	$0	Si	$676,000
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	2.436%	$76,300	30	$0	$0	Si	$828,000
29	CC	1053606736	CHAPARRO RODRIGUEZ LEIDY ALEXANDRA													L					230301	3	$146,164	$23,400	EPS041	3	$146,164	$5,900	CCF10	3	$0	$0	14-23	3	$146,164	0.000%	$0	3	$0	$0	Si	$29,300
30	CC	1053606736	CHAPARRO RODRIGUEZ LEIDY ALEXANDRA									X									230301	27	$1,352,016	$216,400	EPS041	27	$1,352,016	$54,100	CCF10	27	$1,582,285	$63,300	14-23	27	$1,352,016	2.436%	$33,000	27	$0	$0	Si	$366,800
31	CC	74130511	CIPAGAUTA RINCON BERNARDO									X									230201	30	$1,498,180	$239,800	EPS017	30	$1,498,180	$60,000	CCF10	30	$1,591,630	$63,700	14-23	30	$1,498,180	1.044%	$15,700	30	$0	$0	Si	$379,200
32	CC	1053604596	DIAZ MANCIPE SANDRA PATRICIA											X							25-14	3	$144,893	$23,200	EPS017	3	$144,893	$5,800	CCF10	3	$0	$0	14-23	3	$144,893	0.000%	$0	3	$0	$0	Si	$29,000
33	CC	1053604596	DIAZ MANCIPE SANDRA PATRICIA									X									25-14	27	$1,352,016	$216,400	EPS017	27	$1,352,016	$54,100	CCF10	27	$1,436,121	$57,500	14-23	27	$1,352,016	2.436%	$33,000	27	$0	$0	Si	$361,000
34	CC	46681148	DUEÑEZ PACHECO MAYERLINE													X					230301	20	$1,196,233	$191,400	EPS002	20	$1,196,233	$47,900	CCF10	20	$1,196,233	$0	14-23	20	$1,196,233	0.000%	$0	20	$0	$0	Si	$239,300
35	CC	46681148	DUEÑEZ PACHECO MAYERLINE																		230301	10	$598,117	$95,700	EPS002	10	$598,117	$24,000	CCF10	10	$3,166,522	$126,700	14-23	10	$598,117	2.436%	$14,600	10	$0	$0	Si	$261,000
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	2.436%	$76,300	30	$0	$0	Si	$828,000
37	CC	74359604	ESPEJO VASQUEZ VICTOR HUGO									X									25-14	30	$1,571,262	$251,500	EPS017	30	$1,571,262	$62,900	CCF10	30	$1,664,712	$66,600	14-23	30	$1,571,262	2.436%	$38,300	30	$0	$0	Si	$419,300
38	CC	1053611961	ESPEJO BOSIGA YEISON FABIAN									X									230301	30	$1,546,901	$247,600	EPS017	30	$1,546,901	$61,900	CCF10	30	$1,640,351	$65,700	14-23	30	$1,546,901	2.436%	$37,700	30	$0	$0	Si	$412,900
39	CC	46680754	FIGUEREDO GUTIERREZ RUTH MIREYA	X																	230201	25	$2,680,235	$428,900	EPS005	25	$2,680,235	$107,300	CCF10	25	$2,680,234	$107,300	14-23	25	$2,680,235	0.522%	$14,000	25	$0	$0	Si	$657,500
40	CC	1053607571	FLOREZ GRANADOS DIEGO ARMANDO											X							230201	3	$170,255	$27,300	EPS017	3	$170,255	$6,900	CCF10	3	$0	$0	14-23	3	$170,255	0.000%	$0	3	$0	$0	Si	$34,200
41	CC	1053607571	FLOREZ GRANADOS DIEGO ARMANDO																		230201	27	$1,657,872	$265,300	EPS017	27	$1,657,872	$66,400	CCF10	27	$1,741,976	$69,700	14-23	27	$1,657,872	2.436%	$40,400	27	$0	$0	Si	$441,800
42	CC	74324456	FONSECA CASTRO GILBERTO									X									230201	30	$1,546,901	$247,600	EPS037	30	$1,546,901	$61,900	CCF10	30	$1,640,351	$65,700	14-23	30	$1,546,901	2.436%	$37,700	30	$0	$0	Si	$412,900
43	CC	1053604562	FONSECA BARON JHON EDISON																		25-14	30	$3,616,633	$578,700	EPS017	30	$3,616,633	$144,700	CCF10	30	$3,616,633	$144,700	14-23	30	$3,616,633	0.522%	$18,900	30	$0	$0	Si	$887,000
44	CC	74323433	FONSECA ROJAS JORGE									X									25-14	30	$2,549,983	$408,000	EPS017	30	$2,549,983	$102,000	CCF10	30	$2,643,433	$105,800	14-23	30	$2,549,983	2.436%	$62,200	30	$0	$0	Si	$678,000
45	CC	39662885	GACHA PULIDO MARTHA INES									X									25-14	30	$1,549,946	$248,000	EPS017	30	$1,549,946	$62,000	CCF10	30	$1,643,396	$65,800	14-23	30	$1,549,946	1.044%	$16,200	30	$0	$0	Si	$392,000
46	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	2.436%	$35,700	30	$0	$0	Si	$390,400
47	CC	1053604772	GARZON BUITRAGO CAMILO INDALECIO													X					230201	20	$1,228,053	$196,500	EPS017	20	$1,228,053	$49,200	CCF10	20	$1,228,053	$0	14-23	20	$1,228,053	0.000%	$0	20	$0	$0	Si	$245,700
48	CC	1053604772	GARZON BUITRAGO CAMILO INDALECIO																		230201	10	$614,027	$98,300	EPS017	10	$614,027	$24,600	CCF10	10	$3,240,436	$129,700	14-23	10	$614,027	2.436%	$15,000	10	$0	$0	Si	$267,600
49	CC	46680595	GOMEZ MONTENEGRO YENNY									X									231001	30	$1,546,901	$247,600	EPS017	30	$1,546,901	$61,900	CCF10	30	$1,640,351	$65,700	14-23	30	$1,546,901	2.436%	$37,700	30	$0	$0	Si	$412,900
50	CC	74130530	GONZALEZ FONSECA WILDER ALEJANDRO																		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	2.436%	$35,700	30	$0	$0	Si	$390,400
51	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	2.436%	$36,600	30	$0	$0	Si	$400,800
52	CC	1053613608	GRANADOS MEDINA JIMMY ALEXANDER									X									230201	30	$1,901,562	$304,300	EPS017	30	$1,901,562	$76,100	CCF10	30	$1,995,012	$79,900	14-23	30	$1,901,562	2.436%	$46,400	30	$0	$0	Si	$506,700
53	CC	1002538303	GUAMAN RAMIREZ NICOLL DAYANA																		230201	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF10	30	$1,423,500	$57,000	14-23	30	$1,423,500	2.436%	$34,700	30	$0	$0	Si	$376,500
54	CC	40019727	HERNANDEZ MARIA ROSALBA																		231001	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	2.436%	$35,700	30	$0	$0	Si	$390,400
55	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	2.436%	$136,000	30	$0	$0	Si	$1,475,700
56	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	1.044%	$15,300	30	$0	$0	Si	$370,000
57	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	0.522%	$29,200	30	$0	$0	Si	$1,368,900
58	CC	46683315	JIMENEZ NIÑO LUZ MARLEN													X					230301	5	$243,606	$39,000	EPS037	5	$243,606	$9,800	CCF10	5	$243,606	$0	14-23	5	$243,606	0.000%	$0	5	$0	$0	Si	$48,800

Planilla Resumen

59	CC	46683315	JIMENEZ NIÑO LUZ MARLEN									X										230301	25	$1,303,294	$208,600	EPS037	25	$1,303,294	$52,200	CCF10	25	$3,270,328	$130,900	14-23	25	$1,303,294	2.436%	$31,800	25	$0	$0	SI	$423,500
60	CC	24069673	JIMENEZ DE TIBATA MARIA EULALIA									X										25-14	30	$1,498,180	$239,800	EPS017	30	$1,498,180	$60,000	CCF10	30	$1,591,630	$63,700	14-23	30	$1,498,180	2.436%	$36,500	30	$0	$0	SI	$400,000
61	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	2.436%	$44,900	30	$0	$0	SI	$490,900
62	CC	40395482	LOPEZ CETINA ROSALBA									X										230201	30	$1,546,901	$247,600	EPS037	30	$1,546,901	$61,900	CCF10	30	$1,640,351	$65,700	14-23	30	$1,546,901	2.436%	$37,700	30	$0	$0	SI	$412,900
63	CC	1051588795	MACHUCA OJEDA JOHNN JAIRO													X						25-14	14	$811,514	$129,900	EPS017	14	$811,514	$32,500	CCF10	14	$811,514	$0	14-23	14	$811,514	0.000%	$0	14	$0	$0	SI	$162,400
64	CC	1051588795	MACHUCA OJEDA JOHNN JAIRO																			25-14	16	$927,445	$148,400	EPS017	16	$927,445	$37,100	CCF10	16	$977,285	$39,100	14-23	16	$927,445	2.436%	$22,600	16	$0	$0	SI	$247,200
65	CC	74373225	MALAVER CERCADO HECTOR PABLO											X								25-14	7	$360,055	$57,700	EPS005	7	$360,055	$14,500	CCF10	7	$0	$0	14-23	7	$360,055	0.000%	$0	7	$0	$0	SI	$72,200
66	CC	74373225	MALAVER CERCADO HECTOR PABLO									X										25-14	23	$1,489,014	$238,300	EPS005	23	$1,489,014	$59,600	CCF10	23	$1,560,659	$62,500	14-23	23	$1,489,014	1.044%	$15,600	23	$0	$0	SI	$376,000
67	CC	74359649	MALAVER BENAVIDES LUIS GABRIEL	X	X																	231001	20	$1,196,233	$191,400	EPS005	20	$1,196,233	$47,900	CCF10	20	$1,444,411	$57,800	14-23	20	$1,196,233	0.522%	$6,300	20	$0	$0	SI	$303,400
68	CC	73120570	MATEUS JIMENEZ CESAR AUGUSTO											X								25-14	3	$170,255	$27,300	EPS005	3	$170,255	$6,900	CCF10	3	$0	$0	14-23	3	$170,255	0.000%	$0	3	$0	$0	SI	$34,200
69	CC	73120570	MATEUS JIMENEZ CESAR AUGUSTO																			25-14	27	$1,657,872	$265,300	EPS005	27	$1,657,872	$66,400	CCF10	27	$1,741,976	$69,700	14-23	27	$1,657,872	2.436%	$40,400	27	$0	$0	SI	$441,800
70	CC	1053614130	MONROY MONROY BENJAMIN											X								230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF10	30	$0	$0	14-23	30	$1,423,500	0.000%	$0	30	$0	$0	SI	$284,800
71	CC	4192455	MONROY RODRIGUEZ EDILBERTO									X										25-14	30	$1,623,028	$259,700	EPS041	30	$1,623,028	$65,000	CCF10	30	$1,716,478	$68,700	14-23	30	$1,623,028	2.436%	$39,600	30	$0	$0	SI	$433,000
72	CC	4192776	MONROY RODRIGUEZ HERNANDO									X										230201	30	$1,890,050	$302,500	EPS017	30	$1,890,050	$75,700	CCF10	30	$1,983,500	$79,400	14-23	30	$1,890,050	1.044%	$19,800	30	$0	$0	SI	$477,400
73	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	0.522%	$9,400	30	$0	$0	SI	$443,900
74	CC	1053615891	OCHOA DIAZ WILFREDY																			230201	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	1.044%	$19,300	30	$0	$0	SI	$465,300
75	CC	93124198	ORJUELA CAMPOS JOSE ALBEIRO									X										25-14	30	$1,498,180	$239,800	EPS017	30	$1,498,180	$60,000	CCF10	30	$1,591,630	$63,700	14-23	30	$1,498,180	2.436%	$36,500	30	$0	$0	SI	$400,000
76	CC	46680659	PACHECO MARTINEZ GLADYS JACKELINNE																			25-14	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	0.522%	$9,400	30	$0	$0	SI	$443,900
77	CC	60423066	PARRA MARIÑO BRIGIDA									X										230301	30	$1,546,901	$247,600	EPS017	30	$1,546,901	$61,900	CCF10	30	$1,640,351	$65,700	14-23	30	$1,546,901	2.436%	$37,700	30	$0	$0	SI	$412,900
78	CC	46683468	PATARROYO RAMIREZ ALICIA									X										230201	30	$1,549,946	$248,000	EPS017	30	$1,549,946	$62,000	CCF10	30	$1,643,396	$65,800	14-23	30	$1,549,946	1.044%	$16,200	30	$0	$0	SI	$392,000
79	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	2.436%	$35,700	30	$0	$0	SI	$390,400
80	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	2.436%	$44,900	30	$0	$0	SI	$490,900
81	CC	52442246	PIRABAN NIDIA ESPERANZA									X										231001	30	$1,598,667	$255,800	EPS005	30	$1,598,667	$64,000	CCF10	30	$1,692,117	$67,700	14-23	30	$1,598,667	2.436%	$39,000	30	$0	$0	SI	$426,500
82	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	0.522%	$9,400	30	$0	$0	SI	$443,900
83	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	1.044%	$15,700	30	$0	$0	SI	$379,900
84	CC	1053609802	RICO VALDERRAMA LINA MARIA																			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	0.522%	$17,400	30	$0	$0	SI	$817,500
85	CC	1053613345	RODRIGUEZ FONSECA DUVAN ALBENIO									X										230301	30	$1,953,371	$312,600	EPS017	30	$1,953,371	$78,200	CCF10	30	$2,046,821	$81,900	14-23	30	$1,953,371	1.044%	$20,400	30	$0	$0	SI	$493,100
86	CC	1053615468	RODRIGUEZ IBAÑEZ DUVAN ANDRES											X								230201	5	$265,155	$42,500	EPS017	5	$265,155	$10,700	CCF10	5	$0	$0	14-23	5	$265,155	0.000%	$0	5	$0	$0	SI	$53,200
87	CC	1053615468	RODRIGUEZ IBAÑEZ DUVAN ANDRES																			230201	25	$1,535,066	$245,700	EPS017	25	$1,535,066	$61,500	CCF10	25	$1,612,941	$64,600	14-23	25	$1,535,066	2.436%	$37,400	25	$0	$0	SI	$409,200
88	CC	1053613382	RODRIGUEZ ALFONSO MONICA JESENIA													X						25-14	17	$828,262	$132,600	ESSC24	17	$828,262	$33,200	CCF10	17	$828,262	$0	14-23	17	$828,262	0.000%	$0	17	$0	$0	SI	$165,800
89	CC	1053613382	RODRIGUEZ ALFONSO MONICA JESENIA									X										25-14	13	$669,918	$107,200	ESSC24	13	$669,918	$26,800	CCF10	13	$2,721,229	$108,900	14-23	13	$669,918	2.436%	$16,400	13	$0	$0	SI	$259,300
90	CC	74322563	RODRIGUEZ HURTADO PEDRO ANTONIO																			230201	30	$1,501,284	$240,300	EPS037	30	$1,501,284	$60,100	CCF10	30	$1,594,734	$63,800	14-23	30	$1,501,284	2.436%	$36,600	30	$0	$0	SI	$400,800
91	CC	1053605397	ROJAS ARAQUE MARIO ANDRES													X						231001	18	$1,043,375	$167,000	EPS017	18	$1,043,375	$41,800	CCF10	18	$1,043,375	$0	14-23	18	$1,043,375	0.000%	$0	18	$0	$0	SI	$208,800
92	CC	1053605397	ROJAS ARAQUE MARIO ANDRES									X										231001	12	$883,971	$141,500	EPS017	12	$883,971	$35,400	CCF10	12	$3,250,153	$130,100	14-23	12	$883,971	2.436%	$21,600	12	$0	$0	SI	$328,600

93	CC	74322163	ROMERO ESPITIA JAIME ANTONIO											X							25-14	2	$97,443	$15,600	EPS037	2	$97,443	$3,900	CCF10	2	$0	$0	14-23	2	$97,443	0.000%	$0	2	$0	$0	Si	$19,500
94	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	2.436%	$33,300	28	$0	$0	Si	$364,300
95	CC	8731958	ROSAS HIGUERA SANTOS MIGUEL													X					230301	7	$405,757	$65,000	EPS005	7	$405,757	$16,300	CCF10	7	$405,757	$0	14-23	7	$405,757	0.000%	$0	7	$0	$0	Si	$81,300
96	CC	8731958	ROSAS HIGUERA SANTOS MIGUEL																		230301	23	$1,333,202	$213,400	EPS005	23	$1,333,202	$53,400	CCF10	23	$1,404,847	$56,200	14-23	23	$1,333,202	2.436%	$32,500	23	$0	$0	Si	$355,500
97	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	1.044%	$19,300	30	$0	$0	Si	$465,300
98	CC	1053604273	RUIZ CAÑADULCE SANDRA PAOLA																		230201	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	2.436%	$44,900	30	$0	$0	Si	$490,900
99	CC	74324119	SALAMANCA GABRIEL													X					25-14	14	$859,637	$137,600	EPS017	14	$859,637	$34,400	CCF10	14	$859,637	$0	14-23	14	$859,637	0.000%	$0	14	$0	$0	Si	$172,000
100	CC	74324119	SALAMANCA GABRIEL																		25-14	16	$982,443	$157,200	EPS017	16	$982,443	$39,300	CCF10	16	$1,032,282	$41,300	14-23	16	$982,443	2.436%	$24,000	16	$0	$0	Si	$261,800
101	CC	74322662	SALAZAR ANDRADE HERNAN FRANCISCO																		230301	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	2.436%	$36,600	30	$0	$0	Si	$400,800
102	CC	46683220	SALCEDO RODRIGUEZ NINI GIOVANNA									X									230201	30	$1,574,307	$251,900	EPS041	30	$1,574,307	$63,000	CCF10	30	$1,667,757	$66,800	14-23	30	$1,574,307	2.436%	$38,400	30	$0	$0	Si	$420,100
103	CC	74323507	SANA TORRES MIGUEL ANGEL													X					25-14	13	$798,234	$127,800	EPS002	13	$798,234	$32,000	CCF10	13	$798,234	$0	14-23	13	$798,234	0.000%	$0	13	$0	$0	Si	$159,800
104	CC	74323507	SANA TORRES MIGUEL ANGEL																		25-14	17	$1,043,845	$167,100	EPS002	17	$1,043,845	$41,800	CCF10	17	$1,096,800	$43,900	14-23	17	$1,043,845	2.436%	$25,500	17	$0	$0	Si	$278,300
105	CC	74322535	SANCHEZ PULIDO HECTOR JULIO													X					25-14	18	$876,983	$140,400	EPS017	18	$876,983	$35,100	CCF10	18	$876,983	$0	14-23	18	$876,983	0.000%	$0	18	$0	$0	Si	$175,500
106	CC	74322535	SANCHEZ PULIDO HECTOR JULIO																		25-14	12	$584,656	$93,600	EPS017	12	$584,656	$23,400	CCF10	12	$2,633,076	$105,400	14-23	12	$584,656	2.436%	$14,300	12	$0	$0	Si	$236,700
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	2.436%	$35,700	30	$0	$0	Si	$390,400
108	CC	74130153	SUAREZ BOCIGA JOSE RICARDO									X									230301	30	$1,571,262	$251,500	EPS037	30	$1,571,262	$62,900	CCF10	30	$1,664,712	$66,600	14-23	30	$1,571,262	2.436%	$38,300	30	$0	$0	Si	$419,300
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	2.436%	$76,300	30	$0	$0	Si	$828,000
110	CC	1053610862	TIBATA JIMENEZ YOVANY									X									231001	30	$2,174,037	$347,900	EPS017	30	$2,174,037	$87,000	CCF10	30	$2,267,487	$90,700	14-23	30	$2,174,037	2.436%	$53,000	30	$0	$0	Si	$578,600
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	0.522%	$38,400	30	$0	$0	Si	$1,873,900
112	CC	1053613769	URIBE CORREDOR EDWIN SEBASTIAN													X					230301	19	$1,166,650	$186,700	EPS017	19	$1,166,650	$46,700	CCF10	19	$1,166,650	$0	14-23	19	$1,166,650	0.000%	$0	19	$0	$0	Si	$233,400
113	CC	1053613769	URIBE CORREDOR EDWIN SEBASTIAN									X									230301	11	$704,211	$112,700	EPS017	11	$704,211	$28,200	CCF10	11	$3,259,586	$130,400	14-23	11	$704,211	1.044%	$7,400	11	$0	$0	Si	$278,700
114	CC	74359861	VALDERRAMA CARLOS													X					25-14	19	$1,166,650	$186,700	EPS005	19	$1,166,650	$46,700	CCF10	19	$1,166,650	$0	14-23	19	$1,166,650	0.000%	$0	19	$0	$0	Si	$233,400
115	CC	74359861	VALDERRAMA CARLOS									X									25-14	11	$727,238	$116,400	EPS005	11	$727,238	$29,100	CCF10	11	$3,282,613	$131,400	14-23	11	$727,238	2.436%	$17,800	11	$0	$0	Si	$294,700
116	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	4.350%	$63,600	30	$0	$0	Si	$418,300
117	CC	23856977	VALDERRAMA LOPEZ MARIA AMALFI											X							230301	7	$518,409	$83,000	EPS017	7	$518,409	$20,800	CCF10	7	$0	$0	14-23	7	$518,409	0.000%	$0	7	$0	$0	Si	$103,800
118	CC	23856977	VALDERRAMA LOPEZ MARIA AMALFI											X							230301	20	$1,481,168	$237,000	EPS017	20	$1,481,168	$59,300	CCF10	20	$0	$0	14-23	20	$1,481,168	0.000%	$0	20	$0	$0	Si	$296,300
119	CC	23856977	VALDERRAMA LOPEZ MARIA AMALFI																		230301	3	$333,263	$53,400	EPS017	3	$333,263	$13,400	CCF10	3	$333,263	$13,400	14-23	3	$333,263	1.044%	$3,500	3	$0	$0	Si	$83,700
120	CC	74322488	VARGAS SANDOVAL JOSE FERNANDO											X							25-14	8	$379,600	$60,800	EPS002	8	$379,600	$15,200	CCF10	8	$0	$0	14-23	8	$379,600	0.000%	$0	8	$0	$0	Si	$76,000
121	CC	74322488	VARGAS SANDOVAL JOSE FERNANDO											X							25-14	22	$1,043,900	$167,100	EPS002	22	$1,043,900	$41,800	CCF10	22	$0	$0	14-23	22	$1,043,900	0.000%	$0	22	$0	$0	Si	$208,900
122	CC	1053614462	VARGAS RODRIGUEZ MAICOL FERNANDO									X									230201	30	$1,546,901	$247,600	EPS037	30	$1,546,901	$61,900	CCF10	30	$1,640,351	$65,700	14-23	30	$1,546,901	2.436%	$37,700	30	$0	$0	Si	$412,900
123	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	2.436%	$44,900	30	$0	$0	Si	$490,900
124	CC	53083888	VILLAMIL TOVAR KAROL IVON																		230301	30	$3,477,532	$556,500	EPS005	30	$3,477,532	$139,200	CCF10	30	$3,477,532	$139,200	14-23	30	$3,477,532	0.522%	$18,200	30	$0	$0	Si	$853,100
Total	Afiliados(99)																						$194,867,160	$31,258,900			$194,867,160	$7,800,200			$222,118,184	$8,465,400			$194,867,160		$3,150,300		$0	$0		$50,674,800

PLANILLA PAGADA PLANILLA PAGADA PLANILLA PAGADA

aportes en línea

Planilla Resumen

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
2025-08	2025-09	1751643232	9491400376	E	2025/09/10	2025/09/04	BANCO POPULAR	0	$50,674,800

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				99	$31,258,900	$0	$0	$31,258,900
COLFONDOS	231001	800,227,940	6	11	$2,828,000	$0	$0	$2,828,000
COLPENSIONES	25-14	900,336,004	7	36	$11,654,000	$0	$0	$11,654,000
PORVENIR	230301	800,224,808	8	25	$7,465,100	$0	$0	$7,465,100
PROTECCION	230201	800,229,739	0	27	$9,311,800	$0	$0	$9,311,800
ARL (ADMINISTRADORAS: 1)				99	$3,150,300	$0	$0	$3,150,300
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	99	$3,150,300	$0	$0	$3,150,300
CCF (ADMINISTRADORAS: 1)				99	$8,465,400	$0	$0	$8,465,400
COMFABOY	CCF10	891,800,213	8	99	$8,465,400	$0	$0	$8,465,400
EPS (ADMINISTRADORAS: 7)				99	$7,800,200	$0	$0	$7,800,200
CAJACOPI	CCFC55	901,543,211	6	1	$58,500	$0	$0	$58,500
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	$60,000	$0	$0	$60,000
FAMISANAR	EPS017	830,003,564	7	43	$3,435,500	$0	$0	$3,435,500
NUEVA E.P.S.	EPS037	900,156,264	2	19	$1,446,000	$0	$0	$1,446,000
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	5	$302,000	$0	$0	$302,000
SALUD TOTAL	EPS002	800,130,907	4	5	$386,500	$0	$0	$386,500
SANITAS	EPS005	800,251,440	6	25	$2,111,700	$0	$0	$2,111,700
TOTAL				**99**	**$50,674,800**	**$0**	**$0**	**$50,674,800**

PLANILLA PAGADA PLANILLA PAGADA PLANILLA PAGADA

2025/09/04 09:30 AM

aportes en línea

Septiembre

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
2025-09	2025-10	1824148939	9492900534	E	2025/10/10	2025/10/03	BANCO POPULAR	0	$52,626,200

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 (100 Afiliados)						$198,631,098	$31,860,900			$198,631,098	$7,951,100			$247,311,810	$9,504,500			$198,631,098	$3,309,700		$0	$0
Centro de Trabajo: CENTRO TRABAJO 0 (100 Afiliados)						$198,631,098	$31,860,900			$198,631,098	$7,951,100			$247,311,810	$9,504,500			$198,631,098	$3,309,700		$0	$0
Ciudad: PAIPA Depto: BOYACA (100 Afiliados)						$198,631,098	$31,860,900			$198,631,098	$7,951,100			$247,311,810	$9,504,500			$198,631,098	$3,309,700		$0	$0
1	CC	74323988	ALFONSO PUERTO JORGE ORLANDO	25-14	30	$1,949,534	$312,000	EPS037	30	$1,949,534	$78,000	CCF10	30	$2,042,984	$81,800	14-23	30	$1,949,534	$47,500	30	$0	$0
2	CC	74130745	ALVARADO PEDRAZA ELKIN DARIO	230201	30	$1,842,079	$294,800	EPS005	30	$1,842,079	$73,700	CCF10	30	$4,456,639	$178,300	14-23	30	$1,842,079	$44,900	30	$0	$0
3	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
4	CC	52158241	AREVALO ZAMBRANO MIRYAM MAGNOLIA	25-14	30	$1,461,639	$233,900	EPS017	30	$1,461,639	$58,500	CCF10	30	$3,627,069	$145,100	14-23	30	$1,461,639	$15,300	30	$0	$0
5	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
6	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
7	CC	1053604212	AVENDAÑO PACHECO OSCAR IVAN	25-14	30	$2,066,825	$330,700	EPS017	30	$2,066,825	$82,700	CCF10	30	$2,160,275	$86,500	14-23	30	$2,066,825	$50,400	30	$0	$0
8	CC	23857282	AVILA FONSECA MIREYA	25-14	30	$1,510,360	$241,700	EPS037	30	$1,510,360	$60,500	CCF10	30	$3,614,850	$144,600	14-23	30	$1,510,360	$15,800	30	$0	$0
9	CC	1053608342	BARON ALBARRACIN MANUEL ANTONIO	231001	30	$1,495,896	$239,400	EPS005	30	$1,495,896	$59,900	CCF10	30	$1,589,346	$63,600	14-23	30	$1,495,896	$36,500	30	$0	$0
10	CC	46681560	BECERRA AVENDAÑO MARYBEL	25-14	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
11	CC	74360014	BRIÑEZ PARDO JAMIX JENID	231001	30	$1,869,381	$299,200	EPS037	30	$1,869,381	$74,800	CCF10	30	$1,962,831	$78,600	14-23	30	$1,869,381	$81,400	30	$0	$0
12	CC	4117063	CAMARGO AVELLA JAVIER	25-14	30	$1,534,721	$245,600	EPS017	30	$1,534,721	$61,400	CCF10	30	$1,628,171	$65,200	14-23	30	$1,534,721	$37,400	30	$0	$0
13	CC	74130567	CAMARGO CAMARGO JAVIER ANTONIO	230201	2	$122,805	$19,700	EPS005	2	$122,805	$5,000	CCF10	2	$0	$0	14-23	2	$122,805	$0	2	$0	$0
14	CC	74130567	CAMARGO CAMARGO JAVIER ANTONIO	230201	28	$1,719,274	$275,100	EPS005	28	$1,719,274	$68,800	CCF10	28	$1,806,494	$72,300	14-23	28	$1,719,274	$18,000	28	$0	$0
15	CC	1053612397	CAMARGO PEDRAZA JULIETH PAOLA	25-14	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
16	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
17	CC	1053617133	CAMARGO LOPEZ MARTHA DAYANNA	230201	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF10	30	$1,423,500	$57,000	14-23	30	$1,423,500	$34,700	30	$0	$0
18	CC	74322901	CAMARGO SALAMANCA NORBERTO	25-14	30	$1,501,284	$240,300	EPS005	30	$1,501,284	$60,100	CCF10	30	$1,594,734	$63,800	14-23	30	$1,501,284	$36,600	30	$0	$0
19	CC	74130492	CAMARGO AVELLA SAUL	230301	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
20	CC	74360447	CAÑADULCE URIEL	230301	30	$1,855,511	$296,900	EPS037	30	$1,855,511	$74,300	CCF10	30	$1,948,961	$78,000	14-23	30	$1,855,511	$45,300	30	$0	$0
21	CC	1053609616	CARDENAS DE LA CRUZ CARLOS AUGUSTO	230301	30	$1,501,284	$240,300	EPS005	30	$1,501,284	$60,100	CCF10	30	$1,594,734	$63,800	14-23	30	$1,501,284	$36,600	30	$0	$0
22	CC	4192800	CEPEDA VERDUGO CARLOS YOVANNI	231001	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
23	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
24	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
25	CC	1053606736	CHAPARRO RODRIGUEZ LEIDY ALEXANDRA	230301	2	$97,443	$15,600	EPS041	2	$97,443	$3,900	CCF10	2	$0	$0	14-23	2	$97,443	$0	2	$0	$0
26	CC	1053606736	CHAPARRO RODRIGUEZ LEIDY ALEXANDRA	230301	3	$146,164	$23,400	EPS041	3	$146,164	$5,900	CCF10	3	$0	$0	14-23	3	$146,164	$0	3	$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	1053606736	CHAPARRO RODRIGUEZ LEIDY ALEXANDRA	230301	25	$1,218,033	$194,900	EPS041	25	$1,218,033	$48,800	CCF10	25	$3,350,621	$134,100	14-23	25	$1,218,033	$29,700	25	$0	$0
28	CC	74130511	CIPAGAUTA RINCON BERNARDO	230201	16	$779,541	$124,800	EPS017	16	$779,541	$31,200	CCF10	16	$779,541	$0	14-23	16	$779,541	$0	16	$0	$0
29	CC	74130511	CIPAGAUTA RINCON BERNARDO	230201	14	$755,180	$120,900	EPS017	14	$755,180	$30,300	CCF10	14	$2,748,889	$110,000	14-23	14	$755,180	$7,900	14	$0	$0
30	CC	1053604596	DIAZ MANCIPE SANDRA PATRICIA	25-14	30	$1,510,360	$241,700	EPS017	30	$1,510,360	$60,500	CCF10	30	$3,661,286	$146,500	14-23	30	$1,510,360	$36,800	30	$0	$0
31	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
32	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
33	CC	74359604	ESPEJO VASQUEZ VICTOR HUGO	25-14	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
34	CC	1053611961	ESPEJO BOSIGA YEISON FABIAN	230301	17	$828,262	$132,600	EPS017	17	$828,262	$33,200	CCF10	17	$828,262	$0	14-23	17	$828,262	$0	17	$0	$0
35	CC	1053611961	ESPEJO BOSIGA YEISON FABIAN	230301	13	$718,639	$115,000	EPS017	13	$718,639	$28,800	CCF10	13	$2,709,233	$108,400	14-23	13	$718,639	$17,600	13	$0	$0
36	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
37	CC	1053607571	FLOREZ GRANADOS DIEGO ARMANDO	230201	2	$122,805	$19,700	EPS017	2	$122,805	$5,000	CCF10	2	$0	$0	14-23	2	$122,805	$0	2	$0	$0
38	CC	1053607571	FLOREZ GRANADOS DIEGO ARMANDO	230201	5	$265,155	$42,500	EPS017	5	$265,155	$10,700	CCF10	5	$0	$0	14-23	5	$265,155	$0	5	$0	$0
39	CC	1053607571	FLOREZ GRANADOS DIEGO ARMANDO	230201	23	$1,412,261	$226,000	EPS017	23	$1,412,261	$56,500	CCF10	23	$1,483,906	$59,400	14-23	23	$1,412,261	$34,500	23	$0	$0
40	CC	74324456	FONSECA CASTRO GILBERTO	230201	30	$1,522,541	$243,700	EPS037	30	$1,522,541	$61,000	CCF10	30	$1,615,991	$64,700	14-23	30	$1,522,541	$37,100	30	$0	$0
41	CC	1053604562	FONSECA BARON JHON EDISON	25-14	30	$4,882,455	$781,200	EPS017	30	$4,882,455	$195,300	CCF10	30	$4,882,455	$195,300	14-23	30	$4,882,455	$25,500	30	$0	$0
42	CC	74323433	FONSECA ROJAS JORGE	25-14	16	$1,133,326	$181,400	EPS017	16	$1,133,326	$45,400	CCF10	16	$1,133,326	$0	14-23	16	$1,133,326	$0	16	$0	$0
43	CC	74323433	FONSECA ROJAS JORGE	25-14	14	$1,239,575	$198,400	EPS017	14	$1,239,575	$49,600	CCF10	14	$3,970,336	$158,900	14-23	14	$1,239,575	$30,200	14	$0	$0
44	CC	39662885	GACHA PULIDO MARTHA INES	25-14	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	$16,300	30	$0	$0
45	CC	1007343312	GALAN HERNANDEZ RUBEN DARIO	230301	20	$2,087,686	$334,100	EPS037	20	$2,087,686	$83,600	CCF10	20	$2,087,686	$83,600	14-23	20	$2,087,686	$50,900	20	$0	$0
46	CC	74359655	GAMBOA CAMARGO GUILLERMO ENRIQUE	230301	14	$682,099	$109,200	EPS017	14	$682,099	$27,300	CCF10	14	$725,708	$29,100	14-23	14	$682,099	$29,700	14	$0	$0
47	CC	30352577	GARCIA FANY	25-14	30	$1,461,639	$233,900	EPS017	30	$1,461,639	$58,500	CCF10	30	$3,566,129	$142,700	14-23	30	$1,461,639	$35,700	30	$0	$0
48	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
49	CC	46680595	GOMEZ MONTENEGRO YENNY	231001	30	$1,510,360	$241,700	EPS017	30	$1,510,360	$60,500	CCF10	30	$1,603,810	$64,200	14-23	30	$1,510,360	$36,800	30	$0	$0
50	CC	74130530	GONZALEZ FONSECA WILDER ALEJANDRO	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	$35,700	30	$0	$0
51	CC	51684052	GRANADOS CASTRO FLOR DE MARIA	231001	11	$550,471	$88,100	EPS017	11	$550,471	$22,100	CCF10	11	$550,471	$0	14-23	11	$550,471	$0	11	$0	$0
52	CC	51684052	GRANADOS CASTRO FLOR DE MARIA	231001	19	$950,814	$152,200	EPS017	19	$950,814	$38,100	CCF10	19	$3,066,464	$122,700	14-23	19	$950,814	$23,200	19	$0	$0
53	CC	1053613608	GRANADOS MEDINA JIMMY ALEXANDER	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
54	CC	1002538303	GUAMAN RAMIREZ NICOLL DAYANA	230201	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF10	30	$1,423,500	$57,000	14-23	30	$1,423,500	$34,700	30	$0	$0
55	CC	40019727	HERNANDEZ MARIA ROSALBA	231001	9	$429,593	$68,800	EPS017	9	$429,593	$17,200	CCF10	9	$0	$0	14-23	9	$429,593	$0	9	$0	$0
56	CC	40019727	HERNANDEZ MARIA ROSALBA	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
57	CC	40019727	HERNANDEZ MARIA ROSALBA	231001	15	$714,293	$114,300	EPS017	15	$714,293	$28,600	CCF10	15	$0	$0	14-23	15	$714,293	$0	15	$0	$0
58	CC	40019727	HERNANDEZ MARIA ROSALBA	231001	5	$243,606	$39,000	EPS017	5	$243,606	$9,800	CCF10	5	$0	$0	14-23	5	$243,606	$0	5	$0	$0
59	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
60	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
61	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
62	CC	46683315	JIMENEZ NIÑO LUZ MARLEN	230301	11	$535,934	$85,800	EPS037	11	$535,934	$21,500	CCF10	11	$535,934	$0	14-23	11	$535,934	$0	11	$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	CC	46683315	JIMENEZ NIÑO LUZ MARLEN	230301	19	$974,426	$156,000	EPS037	19	$974,426	$39,000	CCF10	19	$1,033,611	$41,400	14-23	19	$974,426	$23,800	19	$0	$0
64	CC	24069673	JIMENEZ DE TIBATA MARIA EULALIA	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
65	CC	24069673	JIMENEZ DE TIBATA MARIA EULALIA	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
66	CC	24069673	JIMENEZ DE TIBATA MARIA EULALIA	25-14	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
67	CC	74322520	LARA RODRIGUEZ LUIS FERNANDO	230301	7	$429,818	$68,800	EPS005	7	$429,818	$17,200	CCF10	7	$429,818	$0	14-23	7	$429,818	$0	7	$0	$0
68	CC	74322520	LARA RODRIGUEZ LUIS FERNANDO	230301	23	$1,412,261	$226,000	EPS005	23	$1,412,261	$56,500	CCF10	23	$3,856,715	$154,300	14-23	23	$1,412,261	$34,500	23	$0	$0
69	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
70	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
71	CC	74373225	MALAVER CERCADO HECTOR PABLO	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
72	CC	73120570	MATEUS JIMENEZ CESAR AUGUSTO	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
73	CC	1053614130	MONROY MONROY BENJAMIN	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF10	30	$0	$0	14-23	30	$1,423,500	$0	30	$0	$0
74	CC	4192455	MONROY RODRIGUEZ EDILBERTO	25-14	30	$1,470,165	$235,300	EPS041	30	$1,470,165	$58,900	CCF10	30	$1,563,615	$62,600	14-23	30	$1,470,165	$35,900	30	$0	$0
75	CC	4192776	MONROY RODRIGUEZ HERNANDO	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	$19,300	30	$0	$0
76	CC	1053606329	MONROY RODRIGUEZ PAOLA ANDREA	230201	9	$538,305	$86,200	EPS005	9	$538,305	$21,600	CCF10	9	$538,305	$0	14-23	9	$538,305	$0	9	$0	$0
77	CC	1053606329	MONROY RODRIGUEZ PAOLA ANDREA	230201	21	$1,256,045	$201,000	EPS005	21	$1,256,045	$50,300	CCF10	21	$3,641,236	$145,700	14-23	21	$1,256,045	$6,600	21	$0	$0
78	CC	1053615891	OCHOA DIAZ WILFREDY	230201	16	$982,442	$157,200	EPS037	16	$982,442	$39,300	CCF10	16	$982,442	$0	14-23	16	$982,442	$0	16	$0	$0
79	CC	1053615891	OCHOA DIAZ WILFREDY	230201	14	$859,637	$137,600	EPS037	14	$859,637	$34,400	CCF10	14	$3,273,421	$131,000	14-23	14	$859,637	$9,000	14	$0	$0
80	CC	93124198	ORJUELA CAMPOS JOSE ALBEIRO	25-14	30	$1,607,803	$257,300	EPS017	30	$1,607,803	$64,400	CCF10	30	$1,701,253	$68,100	14-23	30	$1,607,803	$39,200	30	$0	$0
81	CC	46680659	PACHECO MARTINEZ GLADYS JACKELINNE	25-14	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
82	CC	60423066	PARRA MARIÑO BRIGIDA	230301	30	$1,510,360	$241,700	EPS017	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	46683468	PATARROYO RAMIREZ ALICIA	230201	30	$1,510,360	$241,700	EPS017	30	$1,510,360	$60,500	CCF10	30	$1,603,810	$64,200	14-23	30	$1,510,360	$15,800	30	$0	$0
84	CC	74130943	PATARROYO SANCHEZ JUAN FERNANDO	230201	30	$1,461,639	$233,900	CCFC55	30	$1,461,639	$58,500	CCF10	30	$3,550,487	$142,100	14-23	30	$1,461,639	$35,700	30	$0	$0
85	CC	74333939	PEREZ BECERRA MARCO AURELIO	25-14	30	$1,901,947	$304,400	EPS037	30	$1,901,947	$76,100	CCF10	30	$1,995,397	$79,900	14-23	30	$1,901,947	$46,400	30	$0	$0
86	CC	52442246	PIRABAN NIDIA ESPERANZA	231001	16	$779,541	$124,800	EPS005	16	$779,541	$31,200	CCF10	16	$779,541	$0	14-23	16	$779,541	$0	16	$0	$0
87	CC	52442246	PIRABAN NIDIA ESPERANZA	231001	14	$779,541	$124,800	EPS005	14	$779,541	$31,200	CCF10	14	$2,770,217	$110,900	14-23	14	$779,541	$19,000	14	$0	$0
88	CC	74360605	PUERTO CAMARGO IVAN HERNAN	230301	6	$358,870	$57,500	EPS005	6	$358,870	$14,400	CCF10	6	$358,870	$0	14-23	6	$358,870	$0	6	$0	$0
89	CC	74360605	PUERTO CAMARGO IVAN HERNAN	230301	24	$1,435,480	$229,700	EPS005	24	$1,435,480	$57,500	CCF10	24	$3,973,906	$159,000	14-23	24	$1,435,480	$7,500	24	$0	$0
90	CC	4192111	RACHE MONGUA JORGE ANTONIO	231001	30	$1,501,284	$240,300	EPS017	30	$1,501,284	$60,100	CCF10	30	$3,713,517	$148,600	14-23	30	$1,501,284	$15,700	30	$0	$0
91	CC	1053609802	RICO VALDERRAMA LINA MARIA	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	$17,400	30	$0	$0
92	CC	1053613345	RODRIGUEZ FONSECA DUVAN ALBENIO	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
93	CC	1053615468	RODRIGUEZ IBAÑEZ DUVAN ANDRES	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
94	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
95	CC	1053606365	RODRIGUEZ DIAZ MARTHA LILIANA	25-14	16	$779,541	$124,800	ESSC24	16	$779,541	$31,200	CCF10	16	$829,381	$33,200	14-23	16	$779,541	$19,000	16	$0	$0
96	CC	1053613382	RODRIGUEZ ALFONSO MONICA JESENIA	25-14	1	$48,721	$7,800	ESSC24	1	$48,721	$2,000	CCF10	1	$48,721	$0	14-23	1	$48,721	$0	1	$0	$0
97	CC	1053613382	RODRIGUEZ ALFONSO MONICA JESENIA	25-14	29	$1,412,918	$226,100	ESSC24	29	$1,412,918	$56,600	CCF10	29	$1,503,253	$60,200	14-23	29	$1,412,918	$34,500	29	$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
98	CC	74322563	RODRIGUEZ HURTADO PEDRO ANTONIO	230201	30	$1,501,284	$240,300	EPS037	30	$1,501,284	$60,100	CCF10	30	$1,594,734	$63,800	14-23	30	$1,501,284	$36,600	30	$0	$0
99	CC	1053605397	ROJAS ARAQUE MARIO ANDRES	231001	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
100	CC	74322163	ROMERO ESPITIA JAIME ANTONIO	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
101	CC	8731958	ROSAS HIGUERA SANTOS MIGUEL	230301	2	$115,931	$18,600	EPS005	2	$115,931	$4,700	CCF10	2	$0	$0	14-23	2	$115,931	$0	2	$0	$0
102	CC	8731958	ROSAS HIGUERA SANTOS MIGUEL	230301	28	$1,811,415	$289,900	EPS005	28	$1,811,415	$72,500	CCF10	28	$1,898,635	$76,000	14-23	28	$1,811,415	$44,200	28	$0	$0
103	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
104	CC	1053604273	RUIZ CAÑADULCE SANDRA PAOLA	230201	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
105	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
106	CC	74322662	SALAZAR ANDRADE HERNAN FRANCISCO	230301	4	$194,986	$31,200	EPS017	4	$194,986	$7,800	CCF10	4	$0	$0	14-23	4	$194,986	$0	4	$0	$0
107	CC	74322662	SALAZAR ANDRADE HERNAN FRANCISCO	230301	5	$242,436	$38,800	EPS017	5	$242,436	$9,700	CCF10	5	$0	$0	14-23	5	$242,436	$0	5	$0	$0
108	CC	74322662	SALAZAR ANDRADE HERNAN FRANCISCO	230301	21	$1,050,899	$168,200	EPS017	21	$1,050,899	$42,100	CCF10	21	$1,116,314	$44,700	14-23	21	$1,050,899	$25,600	21	$0	$0
109	CC	46683220	SALCEDO RODRIGUEZ NINI GIOVANNA	230201	30	$1,510,360	$241,700	EPS041	30	$1,510,360	$60,500	CCF10	30	$3,545,024	$141,900	14-23	30	$1,510,360	$36,800	30	$0	$0
110	CC	74323507	SANA TORRES MIGUEL ANGEL	25-14	30	$1,905,401	$304,900	EPS002	30	$1,905,401	$76,300	CCF10	30	$1,998,851	$80,000	14-23	30	$1,905,401	$46,500	30	$0	$0
111	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
112	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
113	CC	74130153	SUAREZ BOCIGA JOSE RICARDO	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
114	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
115	CC	1053610862	TIBATA JIMENEZ YOVANY	231001	18	$1,105,247	$176,900	EPS017	18	$1,105,247	$44,300	CCF10	18	$1,105,247	$0	14-23	18	$1,105,247	$0	18	$0	$0
116	CC	1053610862	TIBATA JIMENEZ YOVANY	231001	12	$871,150	$139,400	EPS017	12	$871,150	$34,900	CCF10	12	$3,355,489	$134,300	14-23	12	$871,150	$21,300	12	$0	$0
117	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
118	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
119	CC	74359861	VALDERRAMA CARLOS	25-14	30	$1,870,861	$299,400	EPS005	30	$1,870,861	$74,900	CCF10	30	$1,964,311	$78,600	14-23	30	$1,870,861	$45,600	30	$0	$0
120	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
121	CC	23856977	VALDERRAMA LOPEZ MARIA AMALFI	230301	16	$1,777,401	$284,400	EPS017	16	$1,777,401	$71,100	CCF10	16	$1,777,401	$0	14-23	16	$1,777,401	$0	16	$0	$0
122	CC	23856977	VALDERRAMA LOPEZ MARIA AMALFI	230301	14	$1,555,226	$248,900	EPS017	14	$1,555,226	$62,300	CCF10	14	$5,258,144	$210,400	14-23	14	$1,555,226	$16,300	14	$0	$0
123	CC	74322488	VARGAS SANDOVAL JOSE FERNANDO	25-14	7	$332,150	$53,200	EPS002	7	$332,150	$13,300	CCF10	7	$0	$0	14-23	7	$332,150	$0	7	$0	$0
124	CC	74322488	VARGAS SANDOVAL JOSE FERNANDO	25-14	23	$1,091,350	$174,700	EPS002	23	$1,091,350	$43,700	CCF10	23	$0	$0	14-23	23	$1,091,350	$0	23	$0	$0
125	CC	1053614462	VARGAS RODRIGUEZ MAICOL FERNANDO	230201	30	$1,522,541	$243,700	EPS037	30	$1,522,541	$61,000	CCF10	30	$1,615,991	$64,700	14-23	30	$1,522,541	$37,100	30	$0	$0
126	CC	74359989	VASQUEZ CAMARGO ANGEL ROSENDO	230301	30	$1,842,079	$294,800	EPS005	30	$1,842,079	$73,700	CCF10	30	$4,456,639	$178,300	14-23	30	$1,842,079	$44,900	30	$0	$0
127	CC	53083888	VILLAMIL TOVAR KAROL IVON	230301	30	$3,477,532	$556,500	EPS005	30	$3,477,532	$139,200	CCF10	30	$3,477,532	$139,200	14-23	30	$3,477,532	$18,200	30	$0	$0
Total	**Afiliados(100)**					$198,631,098	$31,860,900			$198,631,098	$7,951,100			$247,311,810	$9,504,500			$198,631,098	$3,309,700		$0	$0

PLANILLA PAGADA

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
2025-09	2025-10	1824148939	9492900534	E	2025/10/10	2025/10/03	BANCO POPULAR	0	$52,626,200

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				100	$31,860,900	$0	$0	$31,860,900
COLFONDOS	231001	800,227,940	6	10	$2,568,900	$0	$0	$2,568,900
COLPENSIONES	25-14	900,336,004	7	37	$12,007,300	$0	$0	$12,007,300
PORVENIR	230301	800,224,808	8	26	$7,955,200	$0	$0	$7,955,200
PROTECCION	230201	800,229,739	0	27	$9,329,500	$0	$0	$9,329,500
ARL (ADMINISTRADORAS: 1)				100	$3,309,700	$0	$0	$3,309,700
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	100	$3,309,700	$0	$0	$3,309,700
CCF (ADMINISTRADORAS: 1)				100	$9,504,500	$0	$0	$9,504,500
COMFABOY	CCF10	891,800,213	8	100	$9,504,500	$0	$0	$9,504,500
EPS (ADMINISTRADORAS: 7)				100	$7,951,100	$0	$0	$7,951,100
CAJACOPI	CCFC55	901,543,211	6	1	$58,500	$0	$0	$58,500
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	2	$89,800	$0	$0	$89,800
FAMISANAR	EPS017	830,003,564	7	45	$3,577,900	$0	$0	$3,577,900
NUEVA E.P.S.	EPS037	900,156,264	2	19	$1,501,600	$0	$0	$1,501,600
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	5	$292,000	$0	$0	$292,000
SALUD TOTAL	EPS002	800,130,907	4	5	$388,900	$0	$0	$388,900
SANITAS	EPS005	800,251,440	6	23	$2,042,400	$0	$0	$2,042,400
TOTAL				**100**	**$52,626,200**	**$0**	**$0**	**$52,626,200**

2025/10/03 09:42 AM

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
2025-09	2025-10	1824148939	9492900534	E	2025/10/10	2025/10/03	BANCO POPULAR	0	$52,626,200

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	Dias	IBC	Aporte	Dias	IBC	Aporte
Sucursal: PAIPA COMFABOY (100 Afiliados)						$198,631,098	$31,860,900			$198,631,098	$7,951,100			$247,311,810	$9,504,500			$198,631,098	$3,309,700		$0	$0
Centro de Trabajo: CENTRO TRABAJO 0 (100 Afiliados)						$198,631,098	$31,860,900			$198,631,098	$7,951,100			$247,311,810	$9,504,500			$198,631,098	$3,309,700		$0	$0
Ciudad: PAIPA Depto: BOYACA (100 Afiliados)						$198,631,098	$31,860,900			$198,631,098	$7,951,100			$247,311,810	$9,504,500			$198,631,098	$3,309,700		$0	$0
1	CC	74323988	ALFONSO PUERTO JORGE ORLANDO	25-14	30	$1,949,534	$312,000	EPS037	30	$1,949,534	$78,000	CCF10	30	$2,042,984	$81,800	14-23	30	$1,949,534	$47,500	30	$0	$0
2	CC	74130745	ALVARADO PEDRAZA ELKIN DARIO	230201	30	$1,842,079	$294,800	EPS005	30	$1,842,079	$73,700	CCF10	30	$4,456,639	$178,300	14-23	30	$1,842,079	$44,900	30	$0	$0
3	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
4	CC	52158241	AREVALO ZAMBRANO MIRYAM MAGNOLIA	25-14	30	$1,461,639	$233,900	EPS017	30	$1,461,639	$58,500	CCF10	30	$3,627,069	$145,100	14-23	30	$1,461,639	$15,300	30	$0	$0
5	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
6	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
7	CC	1053604212	AVENDAÑO PACHECO OSCAR IVAN	25-14	30	$2,066,825	$330,700	EPS017	30	$2,066,825	$82,700	CCF10	30	$2,160,275	$86,500	14-23	30	$2,066,825	$50,400	30	$0	$0
8	CC	23857282	AVILA FONSECA MIREYA	25-14	30	$1,510,360	$241,700	EPS037	30	$1,510,360	$60,500	CCF10	30	$3,614,850	$144,600	14-23	30	$1,510,360	$15,800	30	$0	$0
9	CC	1053608342	BARON ALBARRACIN MANUEL ANTONIO	231001	30	$1,495,896	$239,400	EPS005	30	$1,495,896	$59,900	CCF10	30	$1,589,346	$63,600	14-23	30	$1,495,896	$36,500	30	$0	$0
10	CC	46681560	BECERRA AVENDAÑO MARYBEL	25-14	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
11	CC	74360014	BRIÑEZ PARDO JAMIX JENID	231001	30	$1,869,381	$299,200	EPS037	30	$1,869,381	$74,800	CCF10	30	$1,962,831	$78,600	14-23	30	$1,869,381	$81,400	30	$0	$0
12	CC	4117063	CAMARGO AVELLA JAVIER	25-14	30	$1,534,721	$245,600	EPS017	30	$1,534,721	$61,400	CCF10	30	$1,628,171	$65,200	14-23	30	$1,534,721	$37,400	30	$0	$0
13	CC	74130567	CAMARGO CAMARGO JAVIER ANTONIO	230201	2	$122,805	$19,700	EPS005	2	$122,805	$5,000	CCF10	2	$0	$0	14-23	2	$122,805	$0	2	$0	$0
14	CC	74130567	CAMARGO CAMARGO JAVIER ANTONIO	230201	28	$1,719,274	$275,100	EPS005	28	$1,719,274	$68,800	CCF10	28	$1,806,494	$72,300	14-23	28	$1,719,274	$18,000	28	$0	$0
15	CC	1053612397	CAMARGO PEDRAZA JULIETH PAOLA	25-14	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
16	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
17	CC	1053617133	CAMARGO LOPEZ MARTHA DAYANNA	230201	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF10	30	$1,423,500	$57,000	14-23	30	$1,423,500	$34,700	30	$0	$0
18	CC	74322901	CAMARGO SALAMANCA NORBERTO	25-14	30	$1,501,284	$240,300	EPS005	30	$1,501,284	$60,100	CCF10	30	$1,594,734	$63,800	14-23	30	$1,501,284	$36,600	30	$0	$0
19	CC	74130492	CAMARGO AVELLA SAUL	230301	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
20	CC	74360447	CAÑADULCE URIEL	230301	30	$1,855,511	$296,900	EPS037	30	$1,855,511	$74,300	CCF10	30	$1,948,961	$78,000	14-23	30	$1,855,511	$45,300	30	$0	$0
21	CC	1053609616	CARDENAS DE LA CRUZ CARLOS AUGUSTO	230301	30	$1,501,284	$240,300	EPS005	30	$1,501,284	$60,100	CCF10	30	$1,594,734	$63,800	14-23	30	$1,501,284	$36,600	30	$0	$0
22	CC	4192800	CEPEDA VERDUGO CARLOS YOVANNI	231001	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
23	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
24	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
25	CC	1053606736	CHAPARRO RODRIGUEZ LEIDY ALEXANDRA	230301	2	$97,443	$15,600	EPS041	2	$97,443	$3,900	CCF10	2	$0	$0	14-23	2	$97,443	$0	2	$0	$0
26	CC	1053606736	CHAPARRO RODRIGUEZ LEIDY ALEXANDRA	230301	3	$146,164	$23,400	EPS041	3	$146,164	$5,900	CCF10	3	$0	$0	14-23	3	$146,164	$0	3	$0	$0

2025/10/03 09:42 AM

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	1053606736	CHAPARRO RODRIGUEZ LEIDY ALEXANDRA	230301	25	$1,218,033	$194,900	EPS041	25	$1,218,033	$48,800	CCF10	25	$3,350,621	$134,100	14-23	25	$1,218,033	$29,700	25	$0	$0
28	CC	74130511	CIPAGAUTA RINCON BERNARDO	230201	16	$779,541	$124,800	EPS017	16	$779,541	$31,200	CCF10	16	$779,541	$0	14-23	16	$779,541	$0	16	$0	$0
29	CC	74130511	CIPAGAUTA RINCON BERNARDO	230201	14	$755,180	$120,900	EPS017	14	$755,180	$30,300	CCF10	14	$2,748,889	$110,000	14-23	14	$755,180	$7,900	14	$0	$0
30	CC	1053604596	DIAZ MANCIPE SANDRA PATRICIA	25-14	30	$1,510,360	$241,700	EPS017	30	$1,510,360	$60,500	CCF10	30	$3,661,286	$146,500	14-23	30	$1,510,360	$36,800	30	$0	$0
31	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
32	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
33	CC	74359604	ESPEJO VASQUEZ VICTOR HUGO	25-14	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
34	CC	1053611961	ESPEJO BOSIGA YEISON FABIAN	230301	17	$828,262	$132,600	EPS017	17	$828,262	$33,200	CCF10	17	$828,262	$0	14-23	17	$828,262	$0	17	$0	$0
35	CC	1053611961	ESPEJO BOSIGA YEISON FABIAN	230301	13	$718,639	$115,000	EPS017	13	$718,639	$28,800	CCF10	13	$2,709,233	$108,400	14-23	13	$718,639	$17,600	13	$0	$0
36	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
37	CC	1053607571	FLOREZ GRANADOS DIEGO ARMANDO	230201	2	$122,805	$19,700	EPS017	2	$122,805	$5,000	CCF10	2	$0	$0	14-23	2	$122,805	$0	2	$0	$0
38	CC	1053607571	FLOREZ GRANADOS DIEGO ARMANDO	230201	5	$265,155	$42,500	EPS017	5	$265,155	$10,700	CCF10	5	$0	$0	14-23	5	$265,155	$0	5	$0	$0
39	CC	1053607571	FLOREZ GRANADOS DIEGO ARMANDO	230201	23	$1,412,261	$226,000	EPS017	23	$1,412,261	$56,500	CCF10	23	$1,483,906	$59,400	14-23	23	$1,412,261	$34,500	23	$0	$0
40	CC	74324456	FONSECA CASTRO GILBERTO	230201	30	$1,522,541	$243,700	EPS037	30	$1,522,541	$61,000	CCF10	30	$1,615,991	$64,700	14-23	30	$1,522,541	$37,100	30	$0	$0
41	CC	1053604562	FONSECA BARON JHON EDISON	25-14	30	$4,882,455	$781,200	EPS017	30	$4,882,455	$195,300	CCF10	30	$4,882,455	$195,300	14-23	30	$4,882,455	$25,500	30	$0	$0
42	CC	74323433	FONSECA ROJAS JORGE	25-14	16	$1,133,326	$181,400	EPS017	16	$1,133,326	$45,400	CCF10	16	$1,133,326	$0	14-23	16	$1,133,326	$0	16	$0	$0
43	CC	74323433	FONSECA ROJAS JORGE	25-14	14	$1,239,575	$198,400	EPS017	14	$1,239,575	$49,600	CCF10	14	$3,970,336	$158,900	14-23	14	$1,239,575	$30,200	14	$0	$0
44	CC	39662885	GACHA PULIDO MARTHA INES	25-14	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	$16,300	30	$0	$0
45	CC	1007343312	GALAN HERNANDEZ RUBEN DARIO	230301	20	$2,087,686	$334,100	EPS037	20	$2,087,686	$83,600	CCF10	20	$2,087,686	$83,600	14-23	20	$2,087,686	$50,900	20	$0	$0
46	CC	74359655	GAMBOA CAMARGO GUILLERMO ENRIQUE	230301	14	$682,099	$109,200	EPS017	14	$682,099	$27,300	CCF10	14	$725,708	$29,100	14-23	14	$682,099	$29,700	14	$0	$0
47	CC	30352577	GARCIA FANY	25-14	30	$1,461,639	$233,900	EPS017	30	$1,461,639	$58,500	CCF10	30	$3,566,129	$142,700	14-23	30	$1,461,639	$35,700	30	$0	$0
48	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
49	CC	46680595	GOMEZ MONTENEGRO YENNY	231001	30	$1,510,360	$241,700	EPS017	30	$1,510,360	$60,500	CCF10	30	$1,603,810	$64,200	14-23	30	$1,510,360	$36,800	30	$0	$0
50	CC	74130530	GONZALEZ FONSECA WILDER ALEJANDRO	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	$35,700	30	$0	$0
51	CC	51684052	GRANADOS CASTRO FLOR DE MARIA	231001	11	$550,471	$88,100	EPS017	11	$550,471	$22,100	CCF10	11	$550,471	$0	14-23	11	$550,471	$0	11	$0	$0
52	CC	51684052	GRANADOS CASTRO FLOR DE MARIA	231001	19	$950,814	$152,200	EPS017	19	$950,814	$38,100	CCF10	19	$3,066,464	$122,700	14-23	19	$950,814	$23,200	19	$0	$0
53	CC	1053613608	GRANADOS MEDINA JIMMY ALEXANDER	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
54	CC	1002538303	GUAMAN RAMIREZ NICOLL DAYANA	230201	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF10	30	$1,423,500	$57,000	14-23	30	$1,423,500	$34,700	30	$0	$0
55	CC	40019727	HERNANDEZ MARIA ROSALBA	231001	9	$429,593	$68,800	EPS017	9	$429,593	$17,200	CCF10	9	$0	$0	14-23	9	$429,593	$0	9	$0	$0
56	CC	40019727	HERNANDEZ MARIA ROSALBA	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
57	CC	40019727	HERNANDEZ MARIA ROSALBA	231001	15	$714,293	$114,300	EPS017	15	$714,293	$28,600	CCF10	15	$0	$0	14-23	15	$714,293	$0	15	$0	$0
58	CC	40019727	HERNANDEZ MARIA ROSALBA	231001	5	$243,606	$39,000	EPS017	5	$243,606	$9,800	CCF10	5	$0	$0	14-23	5	$243,606	$0	5	$0	$0
59	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
60	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
61	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
62	CC	46683315	JIMENEZ NIÑO LUZ MARLEN	230301	11	$535,934	$85,800	EPS037	11	$535,934	$21,500	CCF10	11	$535,934	$0	14-23	11	$535,934	$0	11	$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	CC	46683315	JIMENEZ NIÑO LUZ MARLEN	230301	19	$974,426	$156,000	EPS037	19	$974,426	$39,000	CCF10	19	$1,033,611	$41,400	14-23	19	$974,426	$23,800	19	$0	$0
64	CC	24069673	JIMENEZ DE TIBATA MARIA EULALIA	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
65	CC	24069673	JIMENEZ DE TIBATA MARIA EULALIA	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
66	CC	24069673	JIMENEZ DE TIBATA MARIA EULALIA	25-14	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
67	CC	74322520	LARA RODRIGUEZ LUIS FERNANDO	230301	7	$429,818	$68,800	EPS005	7	$429,818	$17,200	CCF10	7	$429,818	$0	14-23	7	$429,818	$0	7	$0	$0
68	CC	74322520	LARA RODRIGUEZ LUIS FERNANDO	230301	23	$1,412,261	$226,000	EPS005	23	$1,412,261	$56,500	CCF10	23	$3,856,715	$154,300	14-23	23	$1,412,261	$34,500	23	$0	$0
69	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
70	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
71	CC	74373225	MALAVER CERCADO HECTOR PABLO	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
72	CC	73120570	MATEUS JIMENEZ CESAR AUGUSTO	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
73	CC	1053614130	MONROY MONROY BENJAMIN	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF10	30	$0	$0	14-23	30	$1,423,500	$0	30	$0	$0
74	CC	4192455	MONROY RODRIGUEZ EDILBERTO	25-14	30	$1,470,165	$235,300	EPS041	30	$1,470,165	$58,900	CCF10	30	$1,563,615	$62,600	14-23	30	$1,470,165	$35,900	30	$0	$0
75	CC	4192776	MONROY RODRIGUEZ HERNANDO	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	$19,300	30	$0	$0
76	CC	1053606329	MONROY RODRIGUEZ PAOLA ANDREA	230201	9	$538,305	$86,200	EPS005	9	$538,305	$21,600	CCF10	9	$538,305	$0	14-23	9	$538,305	$0	9	$0	$0
77	CC	1053606329	MONROY RODRIGUEZ PAOLA ANDREA	230201	21	$1,256,045	$201,000	EPS005	21	$1,256,045	$50,300	CCF10	21	$3,641,236	$145,700	14-23	21	$1,256,045	$6,600	21	$0	$0
78	CC	1053615891	OCHOA DIAZ WILFREDY	230201	16	$982,442	$157,200	EPS037	16	$982,442	$39,300	CCF10	16	$982,442	$0	14-23	16	$982,442	$0	16	$0	$0
79	CC	1053615891	OCHOA DIAZ WILFREDY	230201	14	$859,637	$137,600	EPS037	14	$859,637	$34,400	CCF10	14	$3,273,421	$131,000	14-23	14	$859,637	$9,000	14	$0	$0
80	CC	93124198	ORJUELA CAMPOS JOSE ALBEIRO	25-14	30	$1,607,803	$257,300	EPS017	30	$1,607,803	$64,400	CCF10	30	$1,701,253	$68,100	14-23	30	$1,607,803	$39,200	30	$0	$0
81	CC	46680659	PACHECO MARTINEZ GLADYS JACKELINNE	25-14	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
82	CC	60423066	PARRA MARIÑO BRIGIDA	230301	30	$1,510,360	$241,700	EPS017	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	46683468	PATARROYO RAMIREZ ALICIA	230201	30	$1,510,360	$241,700	EPS017	30	$1,510,360	$60,500	CCF10	30	$1,603,810	$64,200	14-23	30	$1,510,360	$15,800	30	$0	$0
84	CC	74130943	PATARROYO SANCHEZ JUAN FERNANDO	230201	30	$1,461,639	$233,900	CCFC55	30	$1,461,639	$58,500	CCF10	30	$3,550,487	$142,100	14-23	30	$1,461,639	$35,700	30	$0	$0
85	CC	74333939	PEREZ BECERRA MARCO AURELIO	25-14	30	$1,901,947	$304,400	EPS037	30	$1,901,947	$76,100	CCF10	30	$1,995,397	$79,900	14-23	30	$1,901,947	$46,400	30	$0	$0
86	CC	52442246	PIRABAN NIDIA ESPERANZA	231001	16	$779,541	$124,800	EPS005	16	$779,541	$31,200	CCF10	16	$779,541	$0	14-23	16	$779,541	$0	16	$0	$0
87	CC	52442246	PIRABAN NIDIA ESPERANZA	231001	14	$779,541	$124,800	EPS005	14	$779,541	$31,200	CCF10	14	$2,770,217	$110,900	14-23	14	$779,541	$19,000	14	$0	$0
88	CC	74360605	PUERTO CAMARGO IVAN HERNAN	230301	6	$358,870	$57,500	EPS005	6	$358,870	$14,400	CCF10	6	$358,870	$0	14-23	6	$358,870	$0	6	$0	$0
89	CC	74360605	PUERTO CAMARGO IVAN HERNAN	230301	24	$1,435,480	$229,700	EPS005	24	$1,435,480	$57,500	CCF10	24	$3,973,906	$159,000	14-23	24	$1,435,480	$7,500	24	$0	$0
90	CC	4192111	RACHE MONGUA JORGE ANTONIO	231001	30	$1,501,284	$240,300	EPS017	30	$1,501,284	$60,100	CCF10	30	$3,713,517	$148,600	14-23	30	$1,501,284	$15,700	30	$0	$0
91	CC	1053609802	RICO VALDERRAMA LINA MARIA	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	$17,400	30	$0	$0
92	CC	1053613345	RODRIGUEZ FONSECA DUVAN ALBENIO	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
93	CC	1053615468	RODRIGUEZ IBAÑEZ DUVAN ANDRES	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
94	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
95	CC	1053606365	RODRIGUEZ DIAZ MARTHA LILIANA	25-14	16	$779,541	$124,800	ESSC24	16	$779,541	$31,200	CCF10	16	$829,381	$33,200	14-23	16	$779,541	$19,000	16	$0	$0
96	CC	1053613382	RODRIGUEZ ALFONSO MONICA JESENIA	25-14	1	$48,721	$7,800	ESSC24	1	$48,721	$2,000	CCF10	1	$48,721	$0	14-23	1	$48,721	$0	1	$0	$0
97	CC	1053613382	RODRIGUEZ ALFONSO MONICA JESENIA	25-14	29	$1,412,918	$226,100	ESSC24	29	$1,412,918	$56,600	CCF10	29	$1,503,253	$60,200	14-23	29	$1,412,918	$34,500	29	$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
98	CC	74322563	RODRIGUEZ HURTADO PEDRO ANTONIO	230201	30	$1,501,284	$240,300	EPS037	30	$1,501,284	$60,100	CCF10	30	$1,594,734	$63,800	14-23	30	$1,501,284	$36,600	30	$0	$0
99	CC	1053605397	ROJAS ARAQUE MARIO ANDRES	231001	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
100	CC	74322163	ROMERO ESPITIA JAIME ANTONIO	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
101	CC	8731958	ROSAS HIGUERA SANTOS MIGUEL	230301	2	$115,931	$18,600	EPS005	2	$115,931	$4,700	CCF10	2	$0	$0	14-23	2	$115,931	$0	2	$0	$0
102	CC	8731958	ROSAS HIGUERA SANTOS MIGUEL	230301	28	$1,811,415	$289,900	EPS005	28	$1,811,415	$72,500	CCF10	28	$1,898,635	$76,000	14-23	28	$1,811,415	$44,200	28	$0	$0
103	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
104	CC	1053604273	RUIZ CAÑADULCE SANDRA PAOLA	230201	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
105	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
106	CC	74322662	SALAZAR ANDRADE HERNAN FRANCISCO	230301	4	$194,986	$31,200	EPS017	4	$194,986	$7,800	CCF10	4	$0	$0	14-23	4	$194,986	$0	4	$0	$0
107	CC	74322662	SALAZAR ANDRADE HERNAN FRANCISCO	230301	5	$242,436	$38,800	EPS017	5	$242,436	$9,700	CCF10	5	$0	$0	14-23	5	$242,436	$0	5	$0	$0
108	CC	74322662	SALAZAR ANDRADE HERNAN FRANCISCO	230301	21	$1,050,899	$168,200	EPS017	21	$1,050,899	$42,100	CCF10	21	$1,116,314	$44,700	14-23	21	$1,050,899	$25,600	21	$0	$0
109	CC	46683220	SALCEDO RODRIGUEZ NINI GIOVANNA	230201	30	$1,510,360	$241,700	EPS041	30	$1,510,360	$60,500	CCF10	30	$3,545,024	$141,900	14-23	30	$1,510,360	$36,800	30	$0	$0
110	CC	74323507	SANA TORRES MIGUEL ANGEL	25-14	30	$1,905,401	$304,900	EPS002	30	$1,905,401	$76,300	CCF10	30	$1,998,851	$80,000	14-23	30	$1,905,401	$46,500	30	$0	$0
111	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
112	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
113	CC	74130153	SUAREZ BOCIGA JOSE RICARDO	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
114	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
115	CC	1053610862	TIBATA JIMENEZ YOYANY	231001	18	$1,105,247	$176,900	EPS017	18	$1,105,247	$44,300	CCF10	18	$1,105,247	$0	14-23	18	$1,105,247	$0	18	$0	$0
116	CC	1053610862	TIBATA JIMENEZ YOYANY	231001	12	$871,150	$139,400	EPS017	12	$871,150	$34,900	CCF10	12	$3,355,489	$134,300	14-23	12	$871,150	$21,300	12	$0	$0
117	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
118	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
119	CC	74359861	VALDERRAMA CARLOS	25-14	30	$1,870,861	$299,400	EPS005	30	$1,870,861	$74,900	CCF10	30	$1,964,311	$78,600	14-23	30	$1,870,861	$45,600	30	$0	$0
120	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
121	CC	23856977	VALDERRAMA LOPEZ MARIA AMALFI	230301	16	$1,777,401	$284,400	EPS017	16	$1,777,401	$71,100	CCF10	16	$1,777,401	$0	14-23	16	$1,777,401	$0	16	$0	$0
122	CC	23856977	VALDERRAMA LOPEZ MARIA AMALFI	230301	14	$1,555,226	$248,900	EPS017	14	$1,555,226	$62,300	CCF10	14	$5,258,144	$210,400	14-23	14	$1,555,226	$16,300	14	$0	$0
123	CC	74322488	VARGAS SANDOVAL JOSE FERNANDO	25-14	7	$332,150	$53,200	EPS002	7	$332,150	$13,300	CCF10	7	$0	$0	14-23	7	$332,150	$0	7	$0	$0
124	CC	74322488	VARGAS SANDOVAL JOSE FERNANDO	25-14	23	$1,091,350	$174,700	EPS002	23	$1,091,350	$43,700	CCF10	23	$0	$0	14-23	23	$1,091,350	$0	23	$0	$0
125	CC	1053614462	VARGAS RODRIGUEZ MAICOL FERNANDO	230201	30	$1,522,541	$243,700	EPS037	30	$1,522,541	$61,000	CCF10	30	$1,615,991	$64,700	14-23	30	$1,522,541	$37,100	30	$0	$0
126	CC	74359989	VASQUEZ CAMARGO ANGEL ROSENDO	230301	30	$1,842,079	$294,800	EPS005	30	$1,842,079	$73,700	CCF10	30	$4,456,639	$178,300	14-23	30	$1,842,079	$44,900	30	$0	$0
127	CC	53083888	VILLAMIL TOVAR KAROL IVON	230301	30	$3,477,532	$556,500	EPS005	30	$3,477,532	$139,200	CCF10	30	$3,477,532	$139,200	14-23	30	$3,477,532	$18,200	30	$0	$0
Total			**Afiliados(100)**			$198,631,098	$31,860,900			$198,631,098	$7,951,100			$247,311,810	$9,504,500			$198,631,098	$3,309,700		$0	$0

PLANILLA PAGADA

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	8 - 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
2025-09	2025-10	1824148939	9492900534	E	2025/10/10	2025/10/03	BANCO POPULAR	0	$52,626,200

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				100	$31,860,900	$0	$0	$31,860,900
COLFONDOS	231001	800,227,940	6	10	$2,568,900	$0	$0	$2,568,900
COLPENSIONES	25-14	900,336,004	7	37	$12,007,300	$0	$0	$12,007,300
PORVENIR	230301	800,224,808	8	26	$7,955,200	$0	$0	$7,955,200
PROTECCION	230201	800,229,739	0	27	$9,329,500	$0	$0	$9,329,500
ARL (ADMINISTRADORAS: 1)				100	$3,309,700	$0	$0	$3,309,700
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	100	$3,309,700	$0	$0	$3,309,700
CCF (ADMINISTRADORAS: 1)				100	$9,504,500	$0	$0	$9,504,500
COMFABOY	CCF10	891,800,213	8	100	$9,504,500	$0	$0	$9,504,500
EPS (ADMINISTRADORAS: 7)				100	$7,951,100	$0	$0	$7,951,100
CAJACOPI	CCFC55	901,543,211	6	1	$58,500	$0	$0	$58,500
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	2	$89,800	$0	$0	$89,800
FAMISANAR	EPS017	830,003,564	7	45	$3,577,900	$0	$0	$3,577,900
NUEVA E.P.S.	EPS037	900,156,264	2	19	$1,501,600	$0	$0	$1,501,600
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	5	$292,000	$0	$0	$292,000
SALUD TOTAL	EPS002	800,130,907	4	5	$388,900	$0	$0	$388,900
SANITAS	EPS005	800,251,440	6	23	$2,042,400	$0	$0	$2,042,400
TOTAL				**100**	**$52,626,200**	**$0**	**$0**	**$52,626,200**

2025/10/03 09:42 AM

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

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 (101 Afiliados)						$199,691,287	$32,006,800			$199,691,287	$7,969,500			$229,667,967	$8,668,200			$199,691,287	$3,295,200		$0	$0
Centro de Trabajo: CENTRO TRABAJO 0 (101 Afiliados)						$199,691,287	$32,006,800			$199,691,287	$7,969,500			$229,667,967	$8,668,200			$199,691,287	$3,295,200		$0	$0
Ciudad: PAIPA Depto: BOYACA (101 Afiliados)						$199,691,287	$32,006,800			$199,691,287	$7,969,500			$229,667,967	$8,668,200			$199,691,287	$3,295,200		$0	$0
1	CC	74323988	ALFONSO PUERTO JORGE ORLANDO	25-14	30	$2,014,774	$322,400	EPS037	30	$2,014,774	$80,600	CCF10	30	$2,108,224	$84,400	14-23	30	$2,014,774	$49,100	30	$0	$0
2	CC	74130745	ALVARADO PEDRAZA ELKIN DARIO	25-14	19	$1,166,650	$186,700	EPS005	19	$1,166,650	$46,700	CCF10	19	$1,166,650	$0	14-23	19	$1,166,650	$0	19	$0	$0
3	CC	74130745	ALVARADO PEDRAZA ELKIN DARIO	25-14	11	$675,429	$108,100	EPS005	11	$675,429	$27,100	CCF10	11	$3,230,804	$129,300	14-23	11	$675,429	$16,500	11	$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	19	$925,705	$148,200	EPS017	19	$925,705	$37,100	CCF10	19	$925,705	$0	14-23	19	$925,705	$0	19	$0	$0
6	CC	52158241	AREVALO ZAMBRANO MIRYAM MAGNOLIA	25-14	11	$535,935	$85,800	EPS017	11	$535,935	$21,500	CCF10	11	$2,642,179	$105,700	14-23	11	$535,935	$5,600	11	$0	$0
7	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
8	CC	1053605825	ASAKURA GARCIA ANDREW MASAMI	230201	7	$730,690	$117,000	EPS017	7	$730,690	$29,300	CCF10	7	$730,690	$0	14-23	7	$730,690	$0	7	$0	$0
9	CC	1053605825	ASAKURA GARCIA ANDREW MASAMI	230201	23	$2,400,839	$384,200	EPS017	23	$2,400,839	$96,100	CCF10	23	$5,989,048	$239,600	14-23	23	$2,400,839	$25,100	23	$0	$0
10	CC	1053604212	AVENDAÑO PACHECO OSCAR IVAN	25-14	30	$2,233,475	$357,400	EPS017	30	$2,233,475	$89,400	CCF10	30	$2,326,925	$93,100	14-23	30	$2,233,475	$54,500	30	$0	$0
11	CC	23857282	AVILA FONSECA MIREYA	25-14	18	$876,983	$140,400	EPS037	18	$876,983	$35,100	CCF10	18	$876,983	$0	14-23	18	$876,983	$0	18	$0	$0
12	CC	23857282	AVILA FONSECA MIREYA	25-14	12	$584,656	$93,600	EPS037	12	$584,656	$23,400	CCF10	12	$2,633,076	$105,400	14-23	12	$584,656	$6,200	12	$0	$0
13	CC	1053608342	BARON ALBARRACIN MANUEL ANTONIO	25-14	30	$1,585,269	$253,700	EPS005	30	$1,585,269	$63,500	CCF10	30	$1,678,719	$67,200	14-23	30	$1,585,269	$38,700	30	$0	$0
14	CC	46681560	BECERRA AVENDAÑO MARYBEL	25-14	4	$239,247	$38,300	EPS005	4	$239,247	$9,600	CCF10	4	$251,707	$10,100	14-23	4	$239,247	$1,300	4	$0	$0
15	CC	74360914	BRIÑEZ PARDO JAMIX JENID	231001	30	$1,901,986	$304,400	EPS037	30	$1,901,986	$76,100	CCF10	30	$1,995,436	$79,900	14-23	30	$1,901,986	$82,800	30	$0	$0
16	CC	4117063	CAMARGO AVELLA JAVIER	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
17	CC	4117063	CAMARGO AVELLA JAVIER	25-14	27	$1,400,737	$224,200	EPS017	27	$1,400,737	$56,100	CCF10	27	$1,484,842	$59,400	14-23	27	$1,400,737	$34,200	27	$0	$0
18	CC	74130567	CAMARGO CAMARGO JAVIER ANTONIO	25-14	3	$170,255	$27,300	EPS005	3	$170,255	$6,900	CCF10	3	$0	$0	14-23	3	$170,255	$0	3	$0	$0
19	CC	74130567	CAMARGO CAMARGO JAVIER ANTONIO	25-14	1	$61,403	$9,900	EPS005	1	$61,403	$2,500	CCF10	1	$0	$0	14-23	1	$61,403	$0	1	$0	$0
20	CC	74130567	CAMARGO CAMARGO JAVIER ANTONIO	25-14	26	$1,596,469	$255,500	EPS005	26	$1,596,469	$63,900	CCF10	26	$1,677,458	$67,100	14-23	26	$1,596,469	$16,700	26	$0	$0
21	CC	1053612397	CAMARGO PEDRAZA JULIETH PAOLA	25-14	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
22	CC	4192865	CAMARGO AVELLA LUIS ALBERTO	25-14	10	$614,026	$73,700	EPS017	10	$614,026	$0	CCF10	10	$0	$0	14-23	10	$614,026	$0	10	$0	$0
23	CC	4192865	CAMARGO AVELLA LUIS ALBERTO	25-14	20	$1,281,781	$205,100	EPS017	20	$1,281,781	$51,300	CCF10	20	$1,344,081	$53,800	14-23	20	$1,281,781	$31,300	20	$0	$0
24	CC	1053617133	CAMARGO LOPEZ MARTHA DAYANNA	230201	2	$94,900	$15,200	EPS041	2	$94,900	$3,800	CCF10	2	$94,900	$3,800	14-23	2	$94,900	$2,400	2	$0	$0
25	CC	74322901	CAMARGO SALAMANCA NORBERTO	25-14	30	$1,501,284	$240,300	EPS005	30	$1,501,284	$60,100	CCF10	30	$1,594,734	$63,800	14-23	30	$1,501,284	$36,600	30	$0	$0
26	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
27	CC	74360447	CAÑADULCE URIEL	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
28	CC	1053609616	CARDENAS DE LA CRUZ CARLOS AUGUSTO	230301	30	$1,595,114	$255,300	EPS005	30	$1,595,114	$63,900	CCF10	30	$1,688,564	$67,600	14-23	30	$1,595,114	$38,900	30	$0	$0
29	CC	4192800	CEPEDA VERDUGO CARLOS YOVANNI	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

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	4192800	CEPEDA VERDUGO CARLOS YOVANNI	231001	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	4192800	CEPEDA VERDUGO CARLOS YOVANNI	231001	25	$1,355,060	$216,900	EPS017	25	$1,355,060	$54,300	CCF10	25	$1,432,935	$57,400	14-23	25	$1,355,060	$33,100	25	$0	$0
32	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
33	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
34	CC	1053606736	CHAPARRO RODRIGUEZ LEIDY ALEXANDRA	230301	19	$925,705	$148,200	EPS041	19	$925,705	$37,100	CCF10	19	$925,705	$0	14-23	19	$925,705	$0	19	$0	$0
35	CC	1053606736	CHAPARRO RODRIGUEZ LEIDY ALEXANDRA	230301	11	$535,935	$85,800	EPS041	11	$535,935	$21,500	CCF10	11	$2,624,913	$105,000	14-23	11	$535,935	$13,100	11	$0	$0
36	CC	74130511	CIPAGAUTA RINCON BERNARDO	230201	1	$48,721	$7,800	EPS017	1	$48,721	$2,000	CCF10	1	$48,721	$0	14-23	1	$48,721	$0	1	$0	$0
37	CC	74130511	CIPAGAUTA RINCON BERNARDO	230201	29	$1,412,918	$226,100	EPS017	29	$1,412,918	$56,600	CCF10	29	$1,503,253	$60,200	14-23	29	$1,412,918	$14,800	29	$0	$0
38	CC	1053604596	DIAZ MANCIPE SANDRA PATRICIA	25-14	19	$925,705	$148,200	EPS017	19	$925,705	$37,100	CCF10	19	$925,705	$0	14-23	19	$925,705	$0	19	$0	$0
39	CC	1053604596	DIAZ MANCIPE SANDRA PATRICIA	25-14	11	$535,935	$85,800	EPS017	11	$535,935	$21,500	CCF10	11	$2,627,675	$105,200	14-23	11	$535,935	$13,100	11	$0	$0
40	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
41	CC	1053606149	ESPEJO RODRIGUEZ ELKIN FERNEY	230301	14	$1,461,380	$233,900	EPS017	14	$1,461,380	$58,500	CCF10	14	$0	$0	14-23	14	$1,461,380	$0	14	$0	$0
42	CC	1053606149	ESPEJO RODRIGUEZ ELKIN FERNEY	230301	16	$1,670,149	$267,300	EPS017	16	$1,670,149	$66,900	CCF10	16	$1,670,149	$66,900	14-23	16	$1,670,149	$40,700	16	$0	$0
43	CC	74359604	ESPEJO VASQUEZ VICTOR HUGO	25-14	30	$1,598,667	$255,800	EPS017	30	$1,598,667	$64,000	CCF10	30	$1,692,117	$67,700	14-23	30	$1,598,667	$39,000	30	$0	$0
44	CC	1053611961	ESPEJO BOSIGA YEISON FABIAN	230301	30	$1,546,901	$247,600	EPS017	30	$1,546,901	$61,900	CCF10	30	$1,640,351	$65,700	14-23	30	$1,546,901	$37,700	30	$0	$0
45	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
46	CC	1053607571	FLOREZ GRANADOS DIEGO ARMANDO	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
47	CC	74324456	FONSECA CASTRO GILBERTO	230201	30	$1,546,901	$247,600	EPS037	30	$1,546,901	$61,900	CCF10	30	$1,640,351	$65,700	14-23	30	$1,546,901	$37,700	30	$0	$0
48	CC	1053604562	FONSECA BARON JHON EDISON	25-14	30	$3,616,633	$578,700	EPS017	30	$3,616,633	$144,700	CCF10	30	$3,616,633	$144,700	14-23	30	$3,616,633	$18,900	30	$0	$0
49	CC	74323433	FONSECA ROJAS JORGE	25-14	1	$70,833	$11,400	EPS017	1	$70,833	$2,900	CCF10	1	$70,833	$0	14-23	1	$70,833	$0	1	$0	$0
50	CC	74323433	FONSECA ROJAS JORGE	25-14	29	$2,287,459	$366,000	EPS017	29	$2,287,459	$91,500	CCF10	29	$2,377,794	$95,200	14-23	29	$2,287,459	$55,800	29	$0	$0
51	CC	39662885	GACHA PULIDO MARTHA INES	25-14	30	$1,591,055	$254,600	EPS017	30	$1,591,055	$63,700	CCF10	30	$1,684,505	$67,400	14-23	30	$1,591,055	$16,700	30	$0	$0
52	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
53	CC	74359655	GAMBOA CAMARGO GUILLERMO ENRIQUE	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	$63,600	30	$0	$0
54	CC	30352577	GARCIA FANY	25-14	18	$876,983	$140,400	EPS017	18	$876,983	$35,100	CCF10	18	$876,983	$0	14-23	18	$876,983	$0	18	$0	$0
55	CC	30352577	GARCIA FANY	25-14	12	$584,656	$93,600	EPS017	12	$584,656	$23,400	CCF10	12	$2,633,076	$105,400	14-23	12	$584,656	$14,300	12	$0	$0
56	CC	1053604772	GARZON BUITRAGO CAMILO INDALECIO	230201	2	$122,805	$19,700	EPS017	2	$122,805	$5,000	CCF10	2	$0	$0	14-23	2	$122,805	$0	2	$0	$0
57	CC	1053604772	GARZON BUITRAGO CAMILO INDALECIO	230201	28	$1,719,274	$275,100	EPS017	28	$1,719,274	$68,800	CCF10	28	$1,806,494	$72,300	14-23	28	$1,719,274	$41,900	28	$0	$0
58	CC	46680595	GOMEZ MONTENEGRO YENNY	231001	30	$1,578,875	$252,700	EPS017	30	$1,578,875	$63,200	CCF10	30	$1,672,325	$66,900	14-23	30	$1,578,875	$38,500	30	$0	$0
59	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
60	CC	51684052	GRANADOS CASTRO FLOR DE MARIA	231001	7	$350,300	$56,100	EPS017	7	$350,300	$14,100	CCF10	7	$350,300	$0	14-23	7	$350,300	$0	7	$0	$0
61	CC	51684052	GRANADOS CASTRO FLOR DE MARIA	231001	23	$1,150,985	$184,200	EPS017	23	$1,150,985	$46,100	CCF10	23	$1,222,629	$49,000	14-23	23	$1,150,985	$28,100	23	$0	$0
62	CC	1053613608	GRANADOS MEDINA JIMMY ALEXANDER	25-14	30	$1,957,209	$313,200	EPS017	30	$1,957,209	$78,300	CCF10	30	$2,050,659	$82,100	14-23	30	$1,957,209	$47,700	30	$0	$0
63	CC	1002538303	GUAMAN RAMIREZ NICOLL DAYANA	230201	20	$949,000	$151,900	EPS041	20	$949,000	$38,000	CCF10	20	$949,000	$38,000	14-23	20	$949,000	$23,200	20	$0	$0
64	CC	40019727	HERNANDEZ MARIA ROSALBA	231001	20	$951,543	$152,300	EPS017	20	$951,543	$38,100	CCF10	20	$0	$0	14-23	20	$951,543	$0	20	$0	$0
65	CC	40019727	HERNANDEZ MARIA ROSALBA	231001	2	$97,443	$15,600	EPS017	2	$97,443	$3,900	CCF10	2	$0	$0	14-23	2	$97,443	$0	2	$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
66	CC	40019727	HERNANDEZ MARIA ROSALBA	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
67	CC	40019727	HERNANDEZ MARIA ROSALBA	231001	7	$341,050	$54,600	EPS017	7	$341,050	$13,700	CCF10	7	$362,854	$14,600	14-23	7	$341,050	$8,400	7	$0	$0
68	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
69	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
70	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
71	CC	46683315	JIMENEZ NIÑO LUZ MARLEN	230301	2	$97,443	$15,600	EPS037	2	$97,443	$3,900	CCF10	2	$0	$0	14-23	2	$97,443	$0	2	$0	$0
72	CC	46683315	JIMENEZ NIÑO LUZ MARLEN	230301	28	$1,481,432	$237,100	EPS037	28	$1,481,432	$59,300	CCF10	28	$1,568,652	$62,800	14-23	28	$1,481,432	$36,100	28	$0	$0
73	CC	24069673	JIMENEZ DE TIBATA MARIA EULALIA	25-14	30	$1,542,334	$246,800	EPS017	30	$1,542,334	$61,700	CCF10	30	$1,635,784	$65,500	14-23	30	$1,542,334	$37,600	30	$0	$0
74	CC	74322520	LARA RODRIGUEZ LUIS FERNANDO	230301	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
75	CC	74322520	LARA RODRIGUEZ LUIS FERNANDO	230301	20	$1,228,053	$196,500	EPS005	20	$1,228,053	$49,200	CCF10	20	$1,290,353	$51,700	14-23	20	$1,228,053	$30,000	20	$0	$0
76	CC	40395482	LOPEZ CETINA ROSALBA	230201	30	$1,565,172	$250,500	EPS037	30	$1,565,172	$62,700	CCF10	30	$1,658,622	$66,400	14-23	30	$1,565,172	$38,200	30	$0	$0
77	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
78	CC	74373225	MALAVER CERCADO HECTOR PABLO	25-14	30	$2,225,845	$356,200	EPS005	30	$2,225,845	$89,100	CCF10	30	$2,319,295	$92,800	14-23	30	$2,225,845	$23,300	30	$0	$0
79	CC	74359649	MALAVER BENAVIDES LUIS GABRIEL	231001	24	$1,435,480	$229,700	EPS005	24	$1,435,480	$57,500	CCF10	24	$1,510,239	$60,500	14-23	24	$1,435,480	$7,500	24	$0	$0
80	CC	73120570	MATEUS JIMENEZ CESAR AUGUSTO	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
81	CC	1053614130	MONROY MONROY BENJAMIN	230301	1	$48,722	$7,800	EPS037	1	$48,722	$2,000	CCF10	1	$51,836	$2,100	14-23	1	$48,722	$2,200	1	$0	$0
82	CC	4192455	MONROY RODRIGUEZ EDILBERTO	25-14	11	$535,934	$85,800	EPS041	11	$535,934	$21,500	CCF10	11	$535,934	$0	14-23	11	$535,934	$0	11	$0	$0
83	CC	4192455	MONROY RODRIGUEZ EDILBERTO	25-14	19	$925,705	$148,200	EPS041	19	$925,705	$37,100	CCF10	19	$2,927,621	$117,200	14-23	19	$925,705	$22,600	19	$0	$0
84	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
85	CC	1053606329	MONROY RODRIGUEZ PAOLA ANDREA	230201	8	$478,493	$76,600	EPS005	8	$478,493	$19,200	CCF10	8	$478,493	$0	14-23	8	$478,493	$0	8	$0	$0
86	CC	1053606329	MONROY RODRIGUEZ PAOLA ANDREA	230201	22	$1,315,856	$210,600	EPS005	21	$1,315,856	$52,700	CCF10	22	$1,384,386	$55,400	14-23	22	$1,315,856	$6,900	22	$0	$0
87	CC	1053615891	OCHOA DIAZ WILFREDY	230201	1	$61,403	$9,900	EPS037	1	$61,403	$2,500	CCF10	1	$61,403	$0	14-23	1	$61,403	$0	1	$0	$0
88	CC	1053615891	OCHOA DIAZ WILFREDY	230201	29	$1,857,429	$297,200	EPS037	29	$1,857,429	$74,300	CCF10	29	$1,947,764	$78,000	14-23	29	$1,857,429	$19,400	29	$0	$0
89	CC	93124198	ORJUELA CAMPOS JOSE ALBEIRO	25-14	30	$1,630,946	$261,000	EPS017	30	$1,630,946	$65,300	CCF10	30	$1,724,396	$69,000	14-23	30	$1,630,946	$39,800	30	$0	$0
90	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
91	CC	46680659	PACHECO MARTINEZ GLADYS JACKELINNE	25-14	27	$1,614,915	$258,400	EPS005	27	$1,614,915	$64,600	CCF10	27	$1,699,019	$68,000	14-23	27	$1,614,915	$8,500	27	$0	$0
92	CC	60423066	PARRA MARIÑO BRIGIDA	230301	30	$1,618,461	$259,000	EPS017	30	$1,618,461	$64,800	CCF10	30	$1,711,911	$68,500	14-23	30	$1,618,461	$39,500	30	$0	$0
93	CC	46683468	PATARROYO RAMIREZ ALICIA	25-14	30	$1,627,596	$260,500	EPS017	30	$1,627,596	$65,200	CCF10	30	$1,721,046	$68,900	14-23	30	$1,627,596	$17,000	30	$0	$0
94	CC	74130943	PATARROYO SANCHEZ JUAN FERNANDO	230201	18	$876,983	$140,400	CCFC55	18	$876,983	$35,100	CCF10	18	$876,983	$0	14-23	18	$876,983	$0	18	$0	$0
95	CC	74130943	PATARROYO SANCHEZ JUAN FERNANDO	230201	12	$584,656	$93,600	CCFC55	12	$584,656	$23,400	CCF10	12	$2,617,434	$104,700	14-23	12	$584,656	$14,300	12	$0	$0
96	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
97	CC	52442246	PIRABAN NIDIA ESPERANZA	25-14	1	$48,721	$7,800	EPS005	1	$48,721	$2,000	CCF10	1	$48,721	$0	14-23	1	$48,721	$0	1	$0	$0
98	CC	52442246	PIRABAN NIDIA ESPERANZA	25-14	29	$1,493,613	$239,000	EPS005	29	$1,493,613	$59,800	CCF10	29	$1,583,948	$63,400	14-23	29	$1,493,613	$36,400	29	$0	$0
99	CC	74360605	PUERTO CAMARGO IVAN HERNAN	230301	13	$777,551	$124,500	EPS005	13	$777,551	$31,200	CCF10	13	$777,551	$0	14-23	13	$777,551	$0	13	$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
100	CC	74360605	PUERTO CAMARGO IVAN HERNAN	230301	17	$1,016,798	$162,700	EPS005	17	$1,016,798	$40,700	CCF10	17	$1,069,753	$42,800	14-23	17	$1,016,798	$5,400	17	$0	$0
101	CC	4192111	RACHE MONGUA JORGE ANTONIO	231001	19	$950,813	$152,200	EPS017	19	$950,813	$38,100	CCF10	19	$950,813	$0	14-23	19	$950,813	$0	19	$0	$0
102	CC	4192111	RACHE MONGUA JORGE ANTONIO	231001	11	$783,483	$125,400	EPS017	11	$783,483	$31,400	CCF10	11	$2,936,531	$117,500	14-23	11	$783,483	$8,200	11	$0	$0
103	CC	1053609802	RICO VALDERRAMA LINA MARIA	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	$17,400	30	$0	$0
104	CC	1053613345	RODRIGUEZ FONSECA DUVAN ALBENIO	230301	30	$2,080,014	$332,900	EPS017	30	$2,080,014	$83,300	CCF10	30	$2,173,464	$87,000	14-23	30	$2,080,014	$21,800	30	$0	$0
105	CC	1053615468	RODRIGUEZ IBAÑEZ DUVAN ANDRES	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
106	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
107	CC	1053606365	RODRIGUEZ DIAZ MARTHA LILIANA	25-14	30	$1,542,334	$246,800	ESSC24	30	$1,542,334	$61,700	CCF10	30	$1,635,784	$65,500	14-23	30	$1,542,334	$37,600	30	$0	$0
108	CC	1053613382	RODRIGUEZ ALFONSO MONICA JESENIA	25-14	30	$1,613,893	$258,300	ESSC24	30	$1,613,893	$64,600	CCF10	30	$1,707,343	$68,300	14-23	30	$1,613,893	$39,400	30	$0	$0
109	CC	74322563	RODRIGUEZ HURTADO PEDRO ANTONIO	230201	30	$1,501,284	$240,300	EPS037	30	$1,501,284	$60,100	CCF10	30	$1,594,734	$63,800	14-23	30	$1,501,284	$36,600	30	$0	$0
110	CC	1053605397	ROJAS ARAQUE MARIO ANDRES	231001	30	$1,883,872	$301,500	EPS017	30	$1,883,872	$75,400	CCF10	30	$1,977,322	$79,100	14-23	30	$1,883,872	$45,900	30	$0	$0
111	CC	74322163	ROMERO ESPITIA JAIME ANTONIO	25-14	8	$389,770	$62,400	EPS037	8	$389,770	$15,600	CCF10	8	$389,770	$0	14-23	8	$389,770	$0	8	$0	$0
112	CC	74322163	ROMERO ESPITIA JAIME ANTONIO	25-14	3	$144,893	$23,200	EPS037	3	$144,893	$5,800	CCF10	3	$0	$0	14-23	3	$144,893	$0	3	$0	$0
113	CC	74322163	ROMERO ESPITIA JAIME ANTONIO	25-14	19	$925,705	$148,200	EPS037	19	$925,705	$37,100	CCF10	19	$2,995,930	$119,900	14-23	19	$925,705	$22,600	19	$0	$0
114	CC	8731958	ROSAS HIGUERA SANTOS MIGUEL	230301	30	$1,927,346	$308,400	EPS005	30	$1,927,346	$77,100	CCF10	30	$2,020,796	$80,900	14-23	30	$1,927,346	$47,000	30	$0	$0
115	CC	74323801	RUIZ RUIZ JOSE MIGUEL	25-14	30	$1,909,238	$305,500	EPS037	30	$1,909,238	$76,400	CCF10	30	$2,002,688	$80,200	14-23	30	$1,909,238	$20,000	30	$0	$0
116	CC	1053604273	RUIZ CAÑADULCE SANDRA PAOLA	230201	30	$1,899,644	$304,000	EPS037	30	$1,899,644	$76,000	CCF10	30	$1,993,094	$79,800	14-23	30	$1,899,644	$46,300	30	$0	$0
117	CC	74324119	SALAMANCA GABRIEL	25-14	3	$170,255	$27,300	EPS017	3	$170,255	$6,900	CCF10	3	$0	$0	14-23	3	$170,255	$0	3	$0	$0
118	CC	74324119	SALAMANCA GABRIEL	25-14	5	$307,013	$49,200	EPS017	5	$307,013	$12,300	CCF10	5	$0	$0	14-23	5	$307,013	$0	5	$0	$0
119	CC	74324119	SALAMANCA GABRIEL	25-14	22	$1,350,858	$216,200	EPS017	22	$1,350,858	$54,100	CCF10	22	$1,726,401	$69,100	14-23	22	$1,350,858	$33,000	22	$0	$0
120	CC	74322662	SALAZAR ANDRADE HERNAN FRANCISCO	230301	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
121	CC	46683220	SALCEDO RODRIGUEZ NINI GIOVANNA	230201	4	$194,885	$31,200	EPS041	4	$194,885	$7,800	CCF10	4	$194,885	$0	14-23	4	$194,885	$0	4	$0	$0
122	CC	46683220	SALCEDO RODRIGUEZ NINI GIOVANNA	230201	26	$1,419,008	$227,100	EPS041	26	$1,419,008	$56,800	CCF10	26	$3,441,212	$137,700	14-23	26	$1,419,008	$34,600	26	$0	$0
123	CC	74323507	SANA TORRES MIGUEL ANGEL	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
124	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
125	CC	4042060	SIMBACICA GUTIERREZ JOSE RICARDO	25-14	30	$1,492,090	$238,800	EPS005	30	$1,492,090	$59,700	CCF10	30	$1,585,540	$63,500	14-23	30	$1,492,090	$36,400	30	$0	$0
126	CC	74130153	SUAREZ BOCIGA JOSE RICARDO	230301	30	$1,734,173	$277,500	EPS037	30	$1,734,173	$69,400	CCF10	30	$1,827,623	$73,200	14-23	30	$1,734,173	$42,300	30	$0	$0
127	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
128	CC	1053610862	TIBATA JIMENEZ YOVANY	25-14	30	$1,890,050	$302,500	EPS017	30	$1,890,050	$75,700	CCF10	30	$1,983,500	$79,400	14-23	30	$1,890,050	$46,100	30	$0	$0
129	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
130	CC	1053613769	URIBE CORREDOR EDWIN SEBASTIAN	230301	30	$1,993,666	$319,000	EPS017	30	$1,993,666	$79,800	CCF10	30	$2,087,116	$83,500	14-23	30	$1,993,666	$20,900	30	$0	$0
131	CC	74359861	VALDERRAMA CARLOS	25-14	30	$1,995,586	$319,300	EPS005	30	$1,995,586	$79,900	CCF10	30	$2,089,036	$83,600	14-23	30	$1,995,586	$48,700	30	$0	$0
132	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
133	CC	23856977	VALDERRAMA LOPEZ MARIA AMALFI	25-14	1	$111,088	$17,800	EPS017	1	$111,088	$4,500	CCF10	1	$111,088	$0	14-23	1	$111,088	$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
134	CC	23856977	VALDERRAMA LOPEZ MARIA AMALFI	25-14	29	$3,221,540	$515,500	EPS017	29	$3,221,540	$128,900	CCF10	29	$3,221,539	$128,900	14-23	29	$3,221,540	$33,700	29	$0	$0
135	CC	74322488	VARGAS SANDOVAL JOSE FERNANDO	25-14	15	$711,750	$113,900	EPS002	15	$711,750	$28,500	CCF10	15	$0	$0	14-23	15	$711,750	$0	15	$0	$0
136	CC	74322488	VARGAS SANDOVAL JOSE FERNANDO	25-14	7	$332,150	$53,200	EPS002	7	$332,150	$13,300	CCF10	7	$0	$0	14-23	7	$332,150	$0	7	$0	$0
137	CC	74322488	VARGAS SANDOVAL JOSE FERNANDO	25-14	8	$491,222	$78,600	EPS002	8	$491,222	$19,700	CCF10	8	$516,141	$20,700	14-23	8	$491,222	$12,000	8	$0	$0
138	CC	1053614462	VARGAS RODRIGUEZ MAICOL FERNANDO	230201	30	$1,546,901	$247,600	EPS037	30	$1,546,901	$61,900	CCF10	30	$1,640,351	$65,700	14-23	30	$1,546,901	$37,700	30	$0	$0
139	CC	74359989	VASQUEZ CAMARGO ANGEL ROSENDO	230301	19	$1,166,650	$186,700	EPS005	19	$1,166,650	$46,700	CCF10	19	$1,166,650	$0	14-23	19	$1,166,650	$0	19	$0	$0
140	CC	74359989	VASQUEZ CAMARGO ANGEL ROSENDO	230301	11	$675,429	$108,100	EPS005	11	$675,429	$27,100	CCF10	11	$3,230,804	$129,300	14-23	11	$675,429	$16,500	11	$0	$0
141	CC	53083888	VILLAMIL TOVAR KAROL IVON	230301	30	$3,477,532	$556,500	EPS005	30	$3,477,532	$139,200	CCF10	30	$3,477,532	$139,200	14-23	30	$3,477,532	$18,200	30	$0	$0
Total			**Afiliados(101)**			$199,691,287	$32,006,800			$199,691,287	$7,969,500			$229,667,967	$8,668,200			$199,691,287	$3,295,200		$0	$0

aportes en línea

Resumen General de Pago

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Días Mora	Valor
2025-10	2025-11	1911290523	9494502480	E	2025/11/13	2025/11/07	BANCO POPULAR	0	$51,939,700

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				101	$32,006,800	$0	$0	$32,006,800
COLFONDOS	231001	800,227,940	6	8	$2,092,200	$0	$0	$2,092,200
COLPENSIONES	25-14	900,336,004	7	50	$15,675,000	$0	$0	$15,675,000
PORVENIR	230301	800,224,808	8	22	$6,864,600	$0	$0	$6,864,600
PROTECCION	230201	800,229,739	0	21	$7,375,000	$0	$0	$7,375,000
ARL (ADMINISTRADORAS: 1)				101	$3,295,200	$0	$0	$3,295,200
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	101	$3,295,200	$0	$0	$3,295,200
CCF (ADMINISTRADORAS: 1)				101	$8,668,200	$0	$0	$8,668,200
COMFABOY	CCF10	891,800,213	8	101	$8,668,200	$0	$0	$8,668,200
EPS (ADMINISTRADORAS: 7)				101	$7,969,500	$0	$0	$7,969,500
CAJACOPI	CCFC55	901,543,211	6	1	$58,500	$0	$0	$58,500
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	2	$126,300	$0	$0	$126,300
FAMISANAR	EPS017	830,003,564	7	45	$3,596,000	$0	$0	$3,596,000
NUEVA E.P.S.	EPS037	900,156,264	2	19	$1,509,000	$0	$0	$1,509,000
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	5	$223,600	$0	$0	$223,600
SALUD TOTAL	EPS002	800,130,907	4	5	$390,800	$0	$0	$390,800
SANITAS	EPS005	800,251,440	6	24	$2,065,300	$0	$0	$2,065,300
TOTAL				**101**	**$51,939,700**	**$0**	**$0**	**$51,939,700**

aportes en línea

noviembre

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

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 (98 Afiliados)					$199,131,326	$31,918,700			$199,131,326	$7,948,700			$224,321,670	$8,551,800			$199,131,326	$3,417,500		$0	$0
Centro de Trabajo: CENTRO TRABAJO 0 (98 Afiliados)					$199,131,326	$31,918,700			$199,131,326	$7,948,700			$224,321,670	$8,551,800			$199,131,326	$3,417,500		$0	$0
Ciudad: PAIPA Depto: BOYACA (98 Afiliados)					$199,131,326	$31,918,700			$199,131,326	$7,948,700			$224,321,670	$8,551,800			$199,131,326	$3,417,500		$0	$0
1	CC 74323988	ALFONSO PUERTO JORGE ORLANDO	25-14	30	$1,949,534	$312,000	EPS037	30	$1,949,534	$78,000	CCF10	30	$2,042,984	$81,800	14-23	30	$1,949,534	$47,500	30	$0	$0
2	CC 74130745	ALVARADO PEDRAZA ELKIN DARIO	25-14	30	$1,918,832	$307,100	EPS005	30	$1,918,832	$76,800	CCF10	30	$2,012,282	$80,500	14-23	30	$1,918,832	$46,800	30	$0	$0
3	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
4	CC 52158241	AREVALO ZAMBRANO MIRYAM MAGNOLIA	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
5	CC 52158241	AREVALO ZAMBRANO MIRYAM MAGNOLIA	25-14	29	$1,412,918	$226,100	EPS017	29	$1,412,918	$56,600	CCF10	29	$1,503,253	$60,200	14-23	29	$1,412,918	$14,800	29	$0	$0
6	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
7	CC 1053605825	ASAKURA GARCIA ANDREW MASAMI	230201	11	$1,148,227	$183,800	EPS017	11	$1,148,227	$46,000	CCF10	11	$1,148,227	$0	14-23	11	$1,148,227	$0	11	$0	$0
8	CC 1053605825	ASAKURA GARCIA ANDREW MASAMI	230201	19	$1,983,302	$317,400	EPS017	19	$1,983,302	$79,400	CCF10	19	$1,983,302	$79,400	14-23	19	$1,983,302	$20,800	19	$0	$0
9	CC 1053604212	AVENDAÑO PACHECO OSCAR IVAN	25-14	30	$1,940,026	$310,500	EPS017	30	$1,940,026	$77,700	CCF10	30	$2,033,476	$81,400	14-23	30	$1,940,026	$47,300	30	$0	$0
10	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
11	CC 1053608342	BARON ALBARRACIN MANUEL ANTONIO	25-14	30	$1,661,092	$265,800	EPS005	30	$1,661,092	$66,500	CCF10	30	$1,754,542	$70,200	14-23	30	$1,661,092	$40,500	30	$0	$0
12	CC 74360014	BRIÑEZ PARDO JAMIX JENID	231001	30	$1,738,959	$278,300	EPS037	30	$1,738,959	$69,600	CCF10	30	$1,832,409	$73,300	14-23	30	$1,738,959	$75,700	30	$0	$0
13	CC 4117063	CAMARGO AVELLA JAVIER	25-14	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
14	CC 74130567	CAMARGO CAMARGO JAVIER ANTONIO	25-14	19	$1,166,650	$186,700	EPS005	19	$1,166,650	$46,700	CCF10	19	$1,166,650	$0	14-23	19	$1,166,650	$0	19	$0	$0
15	CC 74130567	CAMARGO CAMARGO JAVIER ANTONIO	25-14	11	$675,429	$108,100	EPS005	11	$675,429	$27,100	CCF10	11	$3,230,804	$129,300	14-23	11	$675,429	$7,100	11	$0	$0
16	CC 1053612397	CAMARGO PEDRAZA JULIETH PAOLA	25-14	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
17	CC 4192865	CAMARGO AVELLA LUIS ALBERTO	25-14	9	$552,624	$66,400	EPS017	9	$552,624	$0	CCF10	9	$0	$0	14-23	9	$552,624	$0	9	$0	$0
18	CC 4192865	CAMARGO AVELLA LUIS ALBERTO	25-14	21	$1,400,747	$224,200	EPS017	21	$1,400,747	$56,100	CCF10	21	$1,466,162	$58,700	14-23	21	$1,400,747	$34,200	21	$0	$0
19	CC 74322901	CAMARGO SALAMANCA NORBERTO	25-14	30	$1,501,284	$240,300	EPS005	30	$1,501,284	$60,100	CCF10	30	$1,594,734	$63,800	14-23	30	$1,501,284	$36,600	30	$0	$0
20	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
21	CC 74360447	CAÑADULCE URIEL	25-14	30	$1,895,806	$303,400	EPS037	30	$1,895,806	$75,900	CCF10	30	$1,989,256	$79,600	14-23	30	$1,895,806	$46,200	30	$0	$0
22	CC 1053609616	CARDENAS DE LA CRUZ CARLOS AUGUSTO	230301	30	$1,501,284	$240,300	EPS005	30	$1,501,284	$60,100	CCF10	30	$1,594,734	$63,800	14-23	30	$1,501,284	$36,600	30	$0	$0
23	CC 4192800	CEPEDA VERDUGO CARLOS YOVANNI	231001	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
24	CC 1053615208	CETINA VELANDIA ANGELA NATALIA	230301	5	$365,402	$58,500	EPS005	5	$365,402	$14,700	CCF10	5	$0	$0	14-23	5	$365,402	$0	5	$0	$0
25	CC 1053615208	CETINA VELANDIA ANGELA NATALIA	230301	25	$2,283,761	$365,500	EPS005	25	$2,283,761	$91,400	CCF10	25	$2,361,636	$94,500	14-23	25	$2,283,761	$12,000	25	$0	$0
26	CC 1053613469	CHAPARRO RUIZ JUAN CAMILO	25-14	18	$1,878,917	$300,700	EPS002	18	$1,878,917	$75,200	CCF10	18	$1,878,917	$0	14-23	18	$1,878,917	$0	18	$0	$0
27	CC 1053613469	CHAPARRO RUIZ JUAN CAMILO	25-14	12	$1,252,612	$200,500	EPS002	12	$1,252,612	$50,200	CCF10	12	$4,840,024	$193,700	14-23	12	$1,252,612	$30,600	12	$0	$0
28	CC 1053606736	CHAPARRO RODRIGUEZ LEIDY ALEXANDRA	230301	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

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
29	CC	74130511	CIPAGAUTA RINCON BERNARDO	230201	3	$146,164	$23,400	EPS017	3	$146,164	$5,900	CCF10	3	$0	$0	14-23	3	$146,164	$0	3	$0	$0
30	CC	74130511	CIPAGAUTA RINCON BERNARDO	230201	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	$13,800	27	$0	$0
31	CC	1053607751	CORCHUELO LARA LEIDY ELIANA	230301	13	$1,356,996	$217,200	EPS017	13	$1,356,996	$54,300	CCF10	13	$1,356,996	$54,300	14-23	13	$1,356,996	$7,100	13	$0	$0
32	CC	1053604596	DIAZ MANCIPE SANDRA PATRICIA	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
33	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
34	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
35	CC	74359604	ESPEJO VASQUEZ VICTOR HUGO	25-14	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
36	CC	1053611961	ESPEJO BOSIGA YEISON FABIAN	230301	30	$1,546,901	$247,600	EPS017	30	$1,546,901	$61,900	CCF10	30	$1,640,351	$65,700	14-23	30	$1,546,901	$37,700	30	$0	$0
37	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
38	CC	1053607571	FLOREZ GRANADOS DIEGO ARMANDO	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
39	CC	74324456	FONSECA CASTRO GILBERTO	230201	30	$1,595,623	$255,300	EPS037	30	$1,595,623	$63,900	CCF10	30	$1,689,073	$67,600	14-23	30	$1,595,623	$38,900	30	$0	$0
40	CC	1053604562	FONSECA BARON JHON EDISON	25-14	9	$1,084,990	$173,600	EPS017	9	$1,084,990	$43,400	CCF10	9	$1,084,990	$0	14-23	9	$1,084,990	$0	9	$0	$0
41	CC	1053604562	FONSECA BARON JHON EDISON	25-14	21	$2,531,644	$405,100	EPS017	21	$2,531,644	$101,300	CCF10	21	$6,925,810	$277,100	14-23	21	$2,531,644	$13,300	21	$0	$0
42	CC	74323433	FONSECA ROJAS JORGE	25-14	30	$2,284,360	$365,500	EPS017	30	$2,284,360	$91,400	CCF10	30	$2,377,810	$95,200	14-23	30	$2,284,360	$55,700	30	$0	$0
43	CC	39662885	GACHA PULIDO MARTHA INES	25-14	17	$828,262	$132,600	EPS017	17	$828,262	$33,200	CCF10	17	$828,262	$0	14-23	17	$828,262	$0	17	$0	$0
44	CC	39662885	GACHA PULIDO MARTHA INES	25-14	13	$718,639	$115,000	EPS017	13	$718,639	$28,800	CCF10	13	$2,831,114	$113,300	14-23	13	$718,639	$7,600	13	$0	$0
45	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
46	CC	74359655	GAMBOA CAMARGO GUILLERMO ENRIQUE	230301	3	$144,893	$23,200	EPS017	3	$144,893	$5,800	CCF10	3	$0	$0	14-23	3	$144,893	$0	3	$0	$0
47	CC	74359655	GAMBOA CAMARGO GUILLERMO ENRIQUE	230301	27	$1,473,819	$235,900	EPS017	27	$1,473,819	$59,000	CCF10	27	$1,557,924	$62,400	14-23	27	$1,473,819	$64,200	27	$0	$0
48	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
49	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
50	CC	46680595	GOMEZ MONTENEGRO YENNY	231001	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	74130530	GONZALEZ FONSECA WILDER ALEJANDRO	25-14	30	$1,546,901	$247,600	EPS017	30	$1,546,901	$61,900	CCF10	30	$1,640,351	$65,700	14-23	30	$1,546,901	$37,700	30	$0	$0
52	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
53	CC	1053613608	GRANADOS MEDINA JIMMY ALEXANDER	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
54	CC	40019727	HERNANDEZ MARIA ROSALBA	231001	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
55	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
56	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
57	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
58	CC	46683315	JIMENEZ NIÑO LUZ MARLEN	230301	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
59	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
60	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
61	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
62	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
63	CC	74373225	MALAVER CERCADO HECTOR PABLO	25-14	30	$2,045,476	$327,300	EPS005	30	$2,045,476	$81,900	CCF10	30	$2,138,926	$85,600	14-23	30	$2,045,476	$21,400	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
64	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
65	CC	73120570	MATEUS JIMENEZ CESAR AUGUSTO	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
66	CC	4192455	MONROY RODRIGUEZ EDILBERTO	25-14	6	$292,328	$46,800	EPS041	6	$292,328	$11,700	CCF10	6	$292,328	$0	14-23	6	$292,328	$0	6	$0	$0
67	CC	4192455	MONROY RODRIGUEZ EDILBERTO	25-14	24	$1,203,416	$192,600	EPS041	24	$1,203,416	$48,200	CCF10	24	$1,278,176	$51,200	14-23	24	$1,203,416	$29,400	24	$0	$0
68	CC	4192776	MONROY RODRIGUEZ HERNANDO	25-14	30	$1,861,267	$297,900	EPS017	30	$1,861,267	$74,500	CCF10	30	$1,954,717	$78,200	14-23	30	$1,861,267	$19,500	30	$0	$0
69	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
70	CC	1053615891	OCHOA DIAZ WILFREDY	230201	30	$1,982,154	$317,200	EPS037	30	$1,982,154	$79,300	CCF10	30	$2,075,604	$83,100	14-23	30	$1,982,154	$20,700	30	$0	$0
71	CC	93124198	ORJUELA CAMPOS JOSE ALBEIRO	25-14	30	$1,607,803	$257,300	EPS017	30	$1,607,803	$64,400	CCF10	30	$1,701,253	$68,100	14-23	30	$1,607,803	$39,200	30	$0	$0
72	CC	46680659	PACHECO MARTINEZ GLADYS JACKELINNE	25-14	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	60423066	PARRA MARIÑO BRIGIDA	230301	30	$1,510,360	$241,700	EPS017	30	$1,510,360	$60,500	CCF10	30	$1,603,810	$64,200	14-23	30	$1,510,360	$36,800	30	$0	$0
74	CC	46683468	PATARROYO RAMIREZ ALICIA	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
75	CC	46683468	PATARROYO RAMIREZ ALICIA	25-14	29	$1,461,639	$233,900	EPS017	29	$1,461,639	$58,500	CCF10	29	$1,551,974	$62,100	14-23	29	$1,461,639	$15,300	29	$0	$0
76	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
77	CC	74333939	PEREZ BECERRA MARCO AURELIO	25-14	30	$2,283,603	$365,400	EPS037	30	$2,283,603	$91,400	CCF10	30	$2,377,053	$95,100	14-23	30	$2,283,603	$55,700	30	$0	$0
78	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
79	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
80	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
81	CC	1053609802	RICO VALDERRAMA LINA MARIA	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	$17,400	30	$0	$0
82	CC	1053613345	RODRIGUEZ FONSECA DUVAN ALBENIO	230301	30	$1,890,050	$302,500	EPS017	30	$1,890,050	$75,700	CCF10	30	$1,983,500	$79,400	14-23	30	$1,890,050	$19,800	30	$0	$0
83	CC	1053615468	RODRIGUEZ IBAÑEZ DUVAN ANDRES	25-14	18	$1,105,247	$176,900	EPS017	18	$1,105,247	$44,300	CCF10	18	$1,105,247	$0	14-23	18	$1,105,247	$0	18	$0	$0
84	CC	1053615468	RODRIGUEZ IBAÑEZ DUVAN ANDRES	25-14	12	$736,832	$117,900	EPS017	12	$736,832	$29,500	CCF10	12	$3,221,171	$128,900	14-23	12	$736,832	$18,000	12	$0	$0
85	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
86	CC	1053606365	RODRIGUEZ DIAZ MARTHA LILIANA	25-14	30	$1,510,360	$241,700	ESSC24	30	$1,510,360	$60,500	CCF10	30	$1,603,810	$64,200	14-23	30	$1,510,360	$36,800	30	$0	$0
87	CC	1053613382	RODRIGUEZ ALFONSO MONICA JESENIA	25-14	3	$144,893	$23,200	ESSC24	3	$144,893	$5,800	CCF10	3	$0	$0	14-23	3	$144,893	$0	3	$0	$0
88	CC	1053613382	RODRIGUEZ ALFONSO MONICA JESENIA	25-14	2	$97,443	$15,600	ESSC24	2	$97,443	$3,900	CCF10	2	$0	$0	14-23	2	$97,443	$0	2	$0	$0
89	CC	1053613382	RODRIGUEZ ALFONSO MONICA JESENIA	25-14	25	$1,266,753	$202,700	ESSC24	25	$1,266,753	$50,700	CCF10	25	$1,344,628	$53,800	14-23	25	$1,266,753	$30,900	25	$0	$0
90	CC	74322563	RODRIGUEZ HURTADO PEDRO ANTONIO	230201	1	$50,043	$8,100	EPS037	1	$50,043	$2,100	CCF10	1	$0	$0	14-23	1	$50,043	$0	1	$0	$0
91	CC	74322563	RODRIGUEZ HURTADO PEDRO ANTONIO	230201	19	$950,813	$152,200	EPS037	19	$950,813	$38,100	CCF10	19	$950,813	$0	14-23	19	$950,813	$0	19	$0	$0
92	CC	74322563	RODRIGUEZ HURTADO PEDRO ANTONIO	230201	10	$500,428	$80,100	EPS037	10	$500,428	$20,100	CCF10	10	$2,650,361	$106,100	14-23	10	$500,428	$12,200	10	$0	$0
93	CC	1053605397	ROJAS ARAQUE MARIO ANDRES	231001	30	$1,869,381	$299,200	EPS017	30	$1,869,381	$74,800	CCF10	30	$1,962,831	$78,600	14-23	30	$1,869,381	$45,600	30	$0	$0
94	CC	74322163	ROMERO ESPITIA JAIME ANTONIO	25-14	10	$487,213	$78,000	EPS037	10	$487,213	$19,500	CCF10	10	$487,213	$0	14-23	10	$487,213	$0	10	$0	$0
95	CC	74322163	ROMERO ESPITIA JAIME ANTONIO	25-14	20	$974,426	$156,000	EPS037	20	$974,426	$39,000	CCF10	20	$1,036,726	$41,500	14-23	20	$974,426	$23,800	20	$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
96	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
97	CC	74323801	RUIZ RUIZ JOSE MIGUEL	25-14	30	$1,851,673	$296,300	EPS037	30	$1,851,673	$74,100	CCF10	30	$1,945,123	$77,900	14-23	30	$1,851,673	$19,400	30	$0	$0
98	CC	1053604273	RUIZ CAÑADULCE SANDRA PAOLA	230201	30	$2,106,878	$337,200	EPS037	30	$2,106,878	$84,300	CCF10	30	$2,200,328	$88,100	14-23	30	$2,106,878	$51,400	30	$0	$0
99	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
100	CC	74322662	SALAZAR ANDRADE HERNAN FRANCISCO	230301	30	$1,620,136	$259,300	EPS017	30	$1,620,136	$64,900	CCF10	30	$1,713,586	$68,600	14-23	30	$1,620,136	$39,500	30	$0	$0
101	CC	46683220	SALCEDO RODRIGUEZ NINI GIOVANNA	230201	13	$633,377	$101,400	EPS041	13	$633,377	$25,400	CCF10	13	$633,377	$0	14-23	13	$633,377	$0	13	$0	$0
102	CC	46683220	SALCEDO RODRIGUEZ NINI GIOVANNA	230201	17	$876,983	$140,400	EPS041	17	$876,983	$35,100	CCF10	17	$929,938	$37,200	14-23	17	$876,983	$21,400	17	$0	$0
103	CC	74323507	SANA TORRES MIGUEL ANGEL	25-14	30	$1,922,670	$307,700	EPS002	30	$1,922,670	$77,000	CCF10	30	$2,016,120	$80,700	14-23	30	$1,922,670	$46,900	30	$0	$0
104	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
105	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
106	CC	74130153	SUAREZ BOCIGA JOSE RICARDO	230301	30	$1,546,901	$247,600	EPS037	30	$1,546,901	$61,900	CCF10	30	$1,640,351	$65,700	14-23	30	$1,546,901	$37,700	30	$0	$0
107	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
108	CC	1053610862	TIBATA JIMENEZ YOVANY	25-14	30	$2,114,554	$338,400	EPS017	30	$2,114,554	$84,600	CCF10	30	$2,208,004	$88,400	14-23	30	$2,114,554	$51,600	30	$0	$0
109	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
110	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
111	CC	74359861	VALDERRAMA CARLOS	25-14	30	$1,907,320	$305,200	EPS005	30	$1,907,320	$76,300	CCF10	30	$2,000,770	$80,100	14-23	30	$1,907,320	$46,500	30	$0	$0
112	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
113	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
114	CC	74322488	VARGAS SANDOVAL JOSE FERNANDO	25-14	18	$1,105,247	$176,900	EPS002	18	$1,105,247	$44,300	CCF10	18	$1,105,247	$0	14-23	18	$1,105,247	$0	18	$0	$0
115	CC	74322488	VARGAS SANDOVAL JOSE FERNANDO	25-14	12	$736,832	$117,900	EPS002	12	$736,832	$29,500	CCF10	12	$3,221,171	$128,900	14-23	12	$736,832	$18,000	12	$0	$0
116	CC	1053614462	VARGAS RODRIGUEZ MAICOL FERNANDO	230201	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
117	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
118	CC	53083888	VILLAMIL TOVAR KAROL IVON	230301	30	$3,477,532	$556,500	EPS005	30	$3,477,532	$139,200	CCF10	30	$3,477,532	$139,200	14-23	30	$3,477,532	$18,200	30	$0	$0
Total			**Afiliados(98)**			$199,131,326	$31,918,700			$199,131,326	$7,948,700			$224,321,670	$8,551,800			$199,131,326	$3,417,500		$0	$0

aportes en línea

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
2025-11	2025-12	1971348349	9495763638	E	2025/12/11	2025/12/01	BANCO POPULAR	0	$51,836,700

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				98	$31,918,700	$0	$0	$31,918,700
COLFONDOS	231001	800,227,940	6	8	$2,046,900	$0	$0	$2,046,900
COLPENSIONES	25-14	900,336,004	7	49	$15,667,700	$0	$0	$15,667,700
PORVENIR	230301	800,224,808	8	22	$6,968,700	$0	$0	$6,968,700
PROTECCION	230201	800,229,739	0	19	$7,235,400	$0	$0	$7,235,400
ARL (ADMINISTRADORAS: 1)				98	$3,417,500	$0	$0	$3,417,500
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	98	$3,417,500	$0	$0	$3,417,500
CCF (ADMINISTRADORAS: 1)				98	$8,551,800	$0	$0	$8,551,800
COMFABOY	CCF10	891,800,213	8	98	$8,551,800	$0	$0	$8,551,800
EPS (ADMINISTRADORAS: 7)				98	$7,948,700	$0	$0	$7,948,700
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	$3,611,100	$0	$0	$3,611,100
NUEVA E.P.S.	EPS037	900,156,264	2	18	$1,518,600	$0	$0	$1,518,600
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	3	$178,900	$0	$0	$178,900
SALUD TOTAL	EPS002	800,130,907	4	5	$406,500	$0	$0	$406,500
SANITAS	EPS005	800,251,440	6	23	$2,054,200	$0	$0	$2,054,200
TOTAL				98	$51,836,700	$0	$0	$51,836,700

EL SUSCRITO REVISOR FISCAL DE RED VITAL PAIPA S.A. E.S.P.

NIT. 900.259.348 - 5

C E R T I F I C A Q U E:

A la fecha de suscripción de esta certificación, Red Vital Paipa S.A. ESP., se encuentra a paz y salvo con el pago de la seguridad social y aportes parafiscales generados por la nómina mensual, obligación que se ha venido cumpliendo de forma oportuna durante los últimos seis meses mediante el pago de las Planillas Integradas de Liquidación de Aportes (PILA). Las liquidaciones de pago de aportes al sistema de seguridad social del periodo marzo de 2025 a agosto de 2025 de sus empleados corresponde a los ingresos base de liquidación y se han presentado dentro de los plazos establecidos.

Que en virtud de lo previsto en el artículo 114-1 del Estatuto Tributario que fue adicionado por el artículo 65 de la ley 1819 del 29 de diciembre de 2016 y adicionado por el artículo 118 de la ley 1943 de diciembre de 2018, esta empresa en su calidad de contribuyente persona jurídica declarante del Impuesto Sobre la Renta y Complementarios del régimen ordinario, se encuentra exonerada del pago de los aportes parafiscales a favor del SENA, del ICBF y las cotizaciones al sistema de seguridad social en SALUD excepto por los trabajadores que devengan mensualmente diez (10) o más SMMLV.

Se expide en Paipa, a los diecisiete (17) días del mes de agosto de dos mil veinticinco (2025), para los efectos previstos en el artículo 50 de la Ley 789 de 2002.

C.P. VICTOR FELIPE GRANADOS V.
C.C. No. 74.322.909
REVISOR FISCAL T.P. 66.885-T

Emite **VICTOR FELIPE GRANADOS V.**
REVISOR FISCAL

Empleo

EL SUSCRITO REVISOR FISCAL DE RED VITAL PAIPA S.A. E.S.P.

NIT. 900.259.348 - 5

C E R T I F I C A Q U E:

A la fecha de suscripción de esta certificación, Red Vital Paipa S.A. ESP., se encuentra a paz y salvo con el pago de la seguridad social y aportes parafiscales generados por la nómina mensual, obligación que se ha venido cumpliendo de forma oportuna durante los últimos seis meses mediante el pago de las Planillas Integradas de Liquidación de Aportes (PILA). Las liquidaciones de pago de aportes al sistema de seguridad social del periodo abril de 2025 a septiembre de 2025 de sus empleados corresponde a los ingresos base de liquidación y se han presentado dentro de los plazos establecidos.

Que en virtud de lo previsto en el artículo 114-1 del Estatuto Tributario que fue adicionado por el artículo 65 de la ley 1819 del 29 de diciembre de 2016 y adicionado por el artículo 118 de la ley 1943 de diciembre de 2018, esta empresa en su calidad de contribuyente persona jurídica declarante del Impuesto Sobre la Renta y Complementarios del régimen ordinario, se encuentra exonerada del pago de los aportes parafiscales a favor del SENA, del ICBF y las cotizaciones al sistema de seguridad social en SALUD excepto por los trabajadores que devengan mensualmente diez (10) o más SMMLV.

Se expide en Paipa, a los dieciséis (16) días del mes de octubre de dos mil veinticinco (2025), para los efectos previstos en el artículo 50 de la Ley 789 de 2002.

C.P. VICTOR FELIPE GRANADOS V.
C.C. No. 74.322.909
REVISOR FISCAL T.P. 66.885-T

Emite	**VICTOR FELIPE GRANADOS V.**
Empleo	REVISOR FISCAL

NIT. 900.259.348 - 5

C E R T I F I C A Q U E:

A la fecha de suscripción de esta certificación, Red Vital Paipa S.A. ESP., se encuentra a paz y salvo con el pago de la seguridad social y aportes parafiscales generados por la nómina mensual, obligación que se ha venido cumpliendo de forma oportuna durante los últimos seis meses mediante el pago de las Planillas Integradas de Liquidación de Aportes (PILA). Las liquidaciones de pago de aportes al sistema de seguridad social del periodo mayo de 2025 a octubre de 2025 de sus empleados corresponde a los ingresos base de liquidación y se han presentado dentro de los plazos establecidos.

Que en virtud de lo previsto en el artículo 114-1 del Estatuto Tributario que fue adicionado por el artículo 65 de la ley 1819 del 29 de diciembre de 2016 y adicionado por el artículo 118 de la ley 1943 de diciembre de 2018, esta empresa en su calidad de contribuyente persona jurídica declarante del Impuesto Sobre la Renta y Complementarios del régimen ordinario, se encuentra exonerada del pago de los aportes parafiscales a favor del SENA, del ICBF y las cotizaciones al sistema de seguridad social en SALUD excepto por los trabajadores que devengan mensualmente diez (10) o más SMMLV.

Se expide en Paipa, a los siete (07) días del mes de noviembre de dos mil veinticinco (2025), para los efectos previstos en el artículo 50 de la Ley 789 de 2002.

C.P. VICTOR FELIPE GRANADOS V.
C.C. No. 74.322.909
REVISOR FISCAL T.P. 66.885-T

Emite	**VICTOR FELIPE GRANADOS V.**
Empleo	REVISOR FISCAL

EL SUSCRITO REVISOR FISCAL DE RED VITAL PAIPA S.A. E.S.P.

NIT. 900.259.348 - 5

C E R T I F I C A Q U E:

A la fecha de suscripción de esta certificación, Red Vital Paipa S.A. ESP., se encuentra a paz y salvo con el pago de la seguridad social y aportes parafiscales generados por la nómina mensual, obligación que se ha venido cumpliendo de forma oportuna durante los últimos seis meses mediante el pago de las Planillas Integradas de Liquidación de Aportes (PILA). Las liquidaciones de pago de aportes al sistema de seguridad social del periodo junio de 2025 a noviembre de 2025 de sus empleados corresponde a los ingresos base de liquidación y se han presentado dentro de los plazos establecidos.

Que en virtud de lo previsto en el artículo 114-1 del Estatuto Tributario que fue adicionado por el artículo 65 de la ley 1819 del 29 de diciembre de 2016 y adicionado por el artículo 118 de la ley 1943 de diciembre de 2018, esta empresa en su calidad de contribuyente persona jurídica declarante del Impuesto Sobre la Renta y Complementarios del régimen ordinario, se encuentra exonerada del pago de los aportes parafiscales a favor del SENA, del ICBF y las cotizaciones al sistema de seguridad social en SALUD excepto por los trabajadores que devengan mensualmente diez (10) o más SMMLV.

Se expide en Paipa, a los quince (15) días del mes de diciembre de dos mil veinticinco (2025), para los efectos previstos en el artículo 50 de la Ley 789 de 2002.

C.P. VICTOR FELIPE GRANADOS V.
C.C. No. 74.322.909
REVISOR FISCAL T.P. 66.885-T

Emite	**VICTOR FELIPE GRANADOS V.**
Empleo	REVISOR FISCAL