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 812006756	2	SAN PABLO APOSTOL IPS COMPAÑIA LIMITADA	B - MENOS DE 200 COTIZANTES	HOSPITAL UNIVERSITARIO DE SINCELEJO	Cra. 14 #16 - 88	SINCELEJO-SUCRE	2809946	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2020-09	2020-10	769864923	9411594531	E	2020/10/14	2020/10/13	BANCOLOMBIA	0	$46,906,800

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
1	CC	64550627	ACOSTA MARTINEZ ESTERCELA	231001	30	$877,803	$140,500	EPS002	30	$877,803	$35,200	CCF41	30	$877,803	$35,200	14-25	30	$877,803	$21,400	30	$0	$0
2	CC	32878176	AGUIRRE MONTERROZA LILIANA MARGARITA	25-14	30	$1,600,000	$256,000	EPS002	30	$1,600,000	$64,000	CCF41	30	$1,600,000	$64,000	14-25	30	$1,600,000	$39,000	30	$0	$0
3	CC	64702288	ALCALA CUADRADO BERTHA YOADYS	230301	30	$877,803	$140,500	ESSC33	30	$877,803	$35,200	CCF41	30	$877,803	$35,200	14-25	30	$877,803	$21,400	30	$0	$0
4	CC	64574750	ALEMAN VILLADIEGO NORMA MARGARITA	25-14	30	$877,803	$140,500	EPS002	30	$877,803	$35,200	CCF41	30	$877,803	$35,200	14-25	30	$877,803	$21,400	30	$0	$0
5	CC	1102852981	ALVAREZ REGINO KAREN DAYANA	230301	16	$468,162	$75,000	EPS002	16	$468,162	$18,800	CCF41	16	$468,162	$18,800	14-25	16	$468,162	$11,500	16	$0	$0
6	CC	1102857120	ALVIZ TOSCANO SENIS PAOLA	230301	30	$877,803	$140,500	EPS002	30	$877,803	$35,200	CCF41	30	$877,803	$35,200	14-25	30	$877,803	$21,400	30	$0	$0
7	CC	92099739	ANGARITA GONZALEZ VICTOR HUGO	25-14	16	$533,334	$85,400	EPS037	16	$533,334	$21,400	CCF41	16	$533,334	$21,400	14-25	16	$533,334	$13,000	16	$0	$0
8	CC	1102852387	ARIAS PARRA ORLANDO MANUEL	230301	16	$468,162	$75,000	EPS002	16	$468,162	$18,800	CCF41	16	$468,162	$18,800	14-25	16	$468,162	$11,500	16	$0	$0
9	CC	33084995	ARRIETA ACOSTA YAJANIS	230301	30	$877,803	$140,500	EPS037	30	$877,803	$35,200	CCF41	30	$877,803	$35,200	14-25	30	$877,803	$21,400	30	$0	$0
10	CC	1102887900	ARROYO RIOS DARIO JOSE	230301	16	$468,162	$75,000	EPS002	16	$468,162	$18,800	CCF41	16	$468,162	$18,800	14-25	16	$468,162	$11,500	16	$0	$0
11	CC	1103115589	ARROYO CASTILLO MARIANA	230301	30	$1,785,000	$285,600	ESSC07	30	$1,785,000	$71,400	CCF41	30	$1,785,000	$71,400	14-25	30	$1,785,000	$43,500	30	$0	$0
12	CC	64582456	ARROYO TOVAR VILMA LUZ	25-14	30	$877,803	$140,500	EPS002	30	$877,803	$35,200	CCF41	30	$877,803	$35,200	14-25	30	$877,803	$21,400	30	$0	$0
13	CC	1099992044	ATENCIA GANDARA CRISTIAN CAMILO	230301	10	$292,601	$46,900	CCFC33	10	$292,601	$11,800	CCF41	10	$292,601	$11,800	14-25	10	$292,601	$7,200	10	$0	$0
14	CC	1216974656	ATENCIA MERCADO JESUS MANUEL	230301	30	$877,803	$140,500	CCFC33	30	$877,803	$35,200	CCF41	30	$877,803	$35,200	14-25	30	$877,803	$21,400	30	$0	$0
15	CC	92276602	AYALA MONTERROZA RAFAEL ENRIQUE	231001	30	$1,400,000	$224,000	EPS016	30	$1,400,000	$56,000	CCF41	30	$1,400,000	$56,000	14-25	30	$1,400,000	$34,200	30	$0	$0
16	CC	22868604	BADEL MOSQUERA MARIA ROSA	231001	30	$1,600,000	$256,000	EPS005	30	$1,600,000	$64,000	CCF41	30	$1,600,000	$64,000	14-25	30	$1,600,000	$39,000	30	$0	$0
17	CC	64564266	BANQUET CASTRO YOLIMA DEL CARMEN	230201	30	$877,803	$140,500	EPS002	30	$877,803	$35,200	CCF41	30	$877,803	$35,200	14-25	30	$877,803	$21,400	30	$0	$0
18	CC	1102794015	BARRIOS ROMERO ALFREDO JOSE	230301	16	$468,162	$75,000	ESSC24	16	$468,162	$18,800	CCF41	16	$468,162	$18,800	14-25	16	$468,162	$11,500	16	$0	$0
19	CC	1012323728	BARRIOS BERTEL CRISTIAN MANUEL	230201	16	$468,162	$75,000	CCFC55	16	$468,162	$18,800	CCF41	16	$468,162	$18,800	14-25	16	$468,162	$11,500	16	$0	$0
20	CC	92524223	BELLO ACOSTA JAIDER ALBERTO	230301	30	$877,803	$140,500	EPS002	30	$877,803	$35,200	CCF41	30	$877,803	$35,200	14-25	30	$877,803	$21,400	30	$0	$0
21	CC	64589059	BELTRAN SALAS LUZ ESTELA	230301	30	$877,803	$140,500	EPS002	30	$877,803	$35,200	CCF41	30	$877,803	$35,200	14-25	30	$877,803	$21,400	30	$0	$0
22	CC	64698975	BELTRAN SALCEDO PAOLA DEL CARMEN	230201	30	$877,803	$140,500	EPS002	30	$877,803	$35,200	CCF41	30	$877,803	$35,200	14-25	30	$877,803	$21,400	30	$0	$0
23	CC	64554230	BENITEZ PEREZ YANNETH ISABEL	25-14	16	$468,162	$75,000	ESSC24	16	$468,162	$18,800	CCF41	16	$468,162	$18,800	14-25	16	$468,162	$11,500	16	$0	$0
24	CC	92528380	BLANCO ARRIETA BRADIS RAFAEL	230301	30	$877,803	$140,500	CCFC33	30	$877,803	$35,200	CCF41	30	$877,803	$35,200	14-25	30	$877,803	$21,400	30	$0	$0
25	CC	64569038	BUSTO PEREZ ANA DELCY	230301	30	$877,803	$140,500	EPS002	30	$877,803	$35,200	CCF41	30	$877,803	$35,200	14-25	30	$877,803	$21,400	30	$0	$0
26	CC	64566489	BUSTO PEREZ LUZ MARY	230301	30	$877,803	$140,500	ESSC07	30	$877,803	$35,200	CCF41	30	$877,803	$35,200	14-25	30	$877,803	$21,400	30	$0	$0
27	CC	64579450	CAMPO MARTINEZ ELVIA SULAY	25-14	16	$468,162	$75,000	ESSC07	16	$468,162	$18,800	CCF41	16	$468,162	$18,800	14-25	16	$468,162	$11,500	16	$0	$0
28	CC	18855752	CAÑAS CARRIAZO JORGE LUIS	25-14	30	$1,902,510	$304,500	EPS002	30	$1,902,510	$76,200	CCF41	30	$1,902,510	$76,200	14-25	30	$1,902,510	$46,400	30	$0	$0
29	CC	1103103576	CANCHILA PERALTA JHAIR ANTONIO	230301	30	$877,803	$140,500	EPS041	30	$877,803	$35,200	CCF41	30	$877,803	$35,200	14-25	30	$877,803	$21,400	30	$0	$0

30	CC	33104402	CANEDA HERNANDEZ YICETH DEL CARMEN	231001	30	$1,600,000	$256,000	EPS002	30	$1,600,000	$64,000	CCF41	30	$1,600,000	$64,000	14-25	30	$1,600,000	$39,000	30	$0	$0
31	CC	1064997782	CANTERO PERCY JUAN DAVID	230301	16	$468,162	$75,000	EPS041	16	$468,162	$18,800	CCF41	16	$468,162	$18,800	14-25	16	$468,162	$11,500	16	$0	$0
32	CC	64699975	CANTILLO GUEVARA LILIANA ESTHER	230201	30	$877,803	$140,500	EPS002	30	$877,803	$35,200	CCF41	30	$877,803	$35,200	14-25	30	$877,803	$21,400	30	$0	$0
33	CC	64552536	CARDENAS NOVOA JACQUELINE ESTELA	25-14	30	$1,600,000	$256,000	EPS037	30	$1,600,000	$64,000	CCF41	30	$1,600,000	$64,000	14-25	30	$1,600,000	$39,000	30	$0	$0
34	CC	23178783	CARDENAS NARANJO YINA PAOLA	230301	30	$1,600,000	$256,000	EPS005	30	$1,600,000	$64,000	CCF41	30	$1,600,000	$64,000	14-25	30	$1,600,000	$39,000	30	$0	$0
35	CC	64589169	CASTILLO SALCEDO MARIBEL	230301	30	$877,803	$140,500	ESSC33	30	$877,803	$35,200	CCF41	30	$877,803	$35,200	14-25	30	$877,803	$21,400	30	$0	$0
36	CC	92510464	CERVANTES ARRIETA EDER JULIO	25-14	16	$957,805	$153,300	EPS002	16	$957,805	$38,400	CCF41	16	$957,805	$38,400	14-25	16	$957,805	$23,400	16	$0	$0
37	CC	64582340	CHALA ROJAS JEANETT DEL CARMEN	230301	30	$1,795,884	$287,400	EPS002	30	$1,795,884	$71,900	CCF41	30	$1,795,884	$71,900	14-25	30	$1,795,884	$43,800	30	$0	$0
38	CC	1067922084	CORONADO LOPEZ ANDRES DAVID	230301	10	$292,601	$46,900	EPS002	10	$292,601	$11,800	CCF41	10	$292,601	$11,800	14-25	10	$292,601	$7,200	10	$0	$0
39	CC	92530463	CORRALES ORTEGA EDWIN GABRIEL	230301	30	$877,803	$140,500	EPS002	30	$877,803	$35,200	CCF41	30	$877,803	$35,200	14-25	30	$877,803	$21,400	30	$0	$0
40	CC	92641826	CORRALES ORTEGA LUIS GABRIEL	230301	30	$877,803	$140,500	EPS002	30	$877,803	$35,200	CCF41	30	$877,803	$35,200	14-25	30	$877,803	$21,400	30	$0	$0
41	CC	1103118590	CORTES MARCHAN MARIA MARGARITA	230301	30	$1,785,995	$285,800	ESSC07	30	$1,785,995	$71,500	CCF41	30	$1,785,995	$71,500	14-25	30	$1,785,995	$43,600	30	$0	$0
42	CC	92554015	CUELLO DAJER SERGIO ENRIQUE	25-14	30	$2,000,000	$320,000	EPS005	30	$2,000,000	$80,000	CCF41	30	$2,000,000	$80,000	14-25	30	$2,000,000	$48,800	30	$0	$0
43	CC	1102864440	DAVILA OCHOA ENRIQUE MANUEL	230301	30	$2,700,000	$432,000	ESSC24	30	$2,700,000	$108,000	CCF41	30	$2,700,000	$108,000	14-25	30	$2,700,000	$65,800	30	$0	$0
44	CC	64588167	DAZA HERNANDEZ ROSA ADELA	25-14	30	$877,803	$140,500	EPS002	30	$877,803	$35,200	CCF41	30	$877,803	$35,200	14-25	30	$877,803	$21,400	30	$0	$0
45	CC	25913498	DE LEON ROMERO ELBA PATRICIA	25-14	30	$877,803	$140,500	EPS002	30	$877,803	$35,200	CCF41	30	$877,803	$35,200	14-25	30	$877,803	$21,400	30	$0	$0
46	CC	42271103	DIAZ SAJALLO YAMILES DEL CARMEN	230301	30	$1,100,000	$176,000	ESSC07	30	$1,100,000	$44,000	CCF41	30	$1,100,000	$44,000	14-25	30	$1,100,000	$26,800	30	$0	$0
47	CC	64696164	DIAZ BALDOVINO YINI MARID	230301	30	$877,803	$140,500	EPS002	30	$877,803	$35,200	CCF41	30	$877,803	$35,200	14-25	30	$877,803	$21,400	30	$0	$0
48	CC	1102827612	DOMINGUEZ VILLALOBOS VIVIANA PATRICIA	230301	30	$877,803	$140,500	ESSC07	30	$877,803	$35,200	CCF41	30	$877,803	$35,200	14-25	30	$877,803	$21,400	30	$0	$0
49	CC	1102584770	DONADO ALVAREZ RUBEN ANTONIO	230301	30	$877,803	$140,500	EPS041	30	$877,803	$35,200	CCF41	30	$877,803	$35,200	14-25	30	$877,803	$21,400	30	$0	$0
50	CE	722924	ESCOBAR GOMEZ IBETTE YOLANDA	230301	30	$2,700,000	$432,000	EPS005	30	$2,700,000	$108,000	CCF41	30	$2,700,000	$108,000	14-25	30	$2,700,000	$65,800	30	$0	$0
51	CC	1102835167	FERIS AMAYA MAIRA ALEJANDRA	230301	30	$877,803	$140,500	ESSC07	30	$877,803	$35,200	CCF41	30	$877,803	$35,200	14-25	30	$877,803	$21,400	30	$0	$0
52	CC	92260719	FLOREZ MARTINEZ JAVIER DAVID	25-14	30	$877,803	$140,500	ESSC07	30	$877,803	$35,200	CCF41	30	$877,803	$35,200	14-25	30	$877,803	$21,400	30	$0	$0
53	CC	64559511	FUENTES DIAZ CARMEN LUCIA	230301	30	$877,803	$140,500	EPS002	30	$877,803	$35,200	CCF41	30	$877,803	$35,200	14-25	30	$877,803	$21,400	30	$0	$0
54	CC	3443627	GARCIA PEREZ EVELIO SEGUNDO	231001	16	$468,162	$75,000	ESSC07	16	$468,162	$18,800	CCF41	16	$468,162	$18,800	14-25	16	$468,162	$11,500	16	$0	$0
55	CC	64743817	GARCIA GARCIA KATERINE DE JESUS	230301	16	$468,162	$75,000	CCFC55	16	$468,162	$18,800	CCF41	16	$468,162	$18,800	14-25	16	$468,162	$11,500	16	$0	$0
56	CC	1140882993	GARCIA PEREZ REBECA	25-14	30	$2,700,000	$432,000	EPS002	30	$2,700,000	$108,000	CCF41	30	$2,700,000	$108,000	14-25	30	$2,700,000	$65,800	30	$0	$0
57	CC	64586225	GEREZ HERNANDEZ CAROLINA DEL VALLE	230301	30	$877,803	$140,500	EPS005	30	$877,803	$35,200	CCF41	30	$877,803	$35,200	14-25	30	$877,803	$21,400	30	$0	$0
58	CC	64575498	GOMEZ PEREZ CARMEN DELIA	25-14	16	$468,162	$75,000	EPS002	16	$468,162	$18,800	CCF41	16	$468,162	$18,800	14-25	16	$468,162	$11,500	16	$0	$0
59	CC	64702612	GOMEZ TOSCANO KATIA PATRICIA	230301	30	$877,803	$140,500	EPS002	30	$877,803	$35,200	CCF41	30	$877,803	$35,200	14-25	30	$877,803	$21,400	30	$0	$0
60	CC	64550827	GUEVARA ALMANZA BERENICE DEL CARMEN	25-14	16	$468,162	$75,000	EPS002	16	$468,162	$18,800	CCF41	16	$468,162	$18,800	14-25	16	$468,162	$11,500	16	$0	$0
61	CC	64718670	GUEVARA MELENDREZ ROSMIRA ISABEL	25-14	30	$877,803	$140,500	EPS005	30	$877,803	$35,200	CCF41	30	$877,803	$35,200	14-25	30	$877,803	$21,400	30	$0	$0
62	CC	1102871073	GUTIERREZ GUTIERREZ ROSANA	230301	16	$468,162	$75,000	ESSC07	16	$468,162	$18,800	CCF41	16	$468,162	$18,800	14-25	16	$468,162	$11,500	16	$0	$0
63	CC	64930384	GUZMAN VILLARREAL SANDRA MILENA	230301	16	$468,162	$75,000	EPS037	16	$468,162	$18,800	CCF41	16	$468,162	$18,800	14-25	16	$468,162	$11,500	16	$0	$0
64	CC	1102877475	HERAZO RIOS ERMYS CAROLINA	230301	30	$1,795,884	$287,400	EPS002	30	$1,795,884	$71,900	CCF41	30	$1,795,884	$71,900	14-25	30	$1,795,884	$43,800	30	$0	$0
65	CC	1102854853	HERAZO MORENO GISELLE ANDREA	230301	30	$1,795,885	$287,400	EPS002	30	$1,795,885	$71,900	CCF41	30	$1,795,885	$71,900	14-25	30	$1,795,885	$43,800	30	$0	$0

66	CC	79312098	HERNANDEZ ATENCIA ALFRANIO MIGUEL	25-14	3	$87,781	$14,100	EPS041	3	$87,781	$3,600	CCF41	3	$87,781	$3,600	14-25	3	$87,781	$2,200	3	$0	$0
67	CC	64587543	HERNANDEZ VEGA ANGELICA YOLIMA	25-14	16	$468,162	$75,000	EPS002	16	$468,162	$18,800	CCF41	16	$468,162	$18,800	14-25	16	$468,162	$11,500	16	$0	$0
68	CC	64580664	HERNANDEZ BALDOVINO AYARIT DEL CARMEN	230301	16	$468,162	$75,000	ESSC07	16	$468,162	$18,800	CCF41	16	$468,162	$18,800	14-25	16	$468,162	$11,500	16	$0	$0
69	CC	92510035	HERNANDEZ CABARCAS JUAN CARLOS	25-14	30	$877,803	$140,500	EPS041	30	$877,803	$35,200	CCF41	30	$877,803	$35,200	14-25	30	$877,803	$21,400	30	$0	$0
70	CC	1102229316	HERNANDEZ MADERA MARIA ESTHER	231001	16	$468,162	$75,000	EPS002	16	$468,162	$18,800	CCF41	16	$468,162	$18,800	14-25	16	$468,162	$11,500	16	$0	$0
71	CC	64580805	HERNANDEZ CASTILLO MARIA EDUVIGES	25-14	30	$877,803	$140,500	ESSC07	30	$877,803	$35,200	CCF41	30	$877,803	$35,200	14-25	30	$877,803	$21,400	30	$0	$0
72	CC	1100549493	HERNANDEZ VELASQUEZ MARY VANESSA	231001	30	$877,803	$140,500	EPS002	30	$877,803	$35,200	CCF41	30	$877,803	$35,200	14-25	30	$877,803	$21,400	30	$0	$0
73	CC	64550308	HERNANDEZ GOMEZ ROSARIO	25-14	16	$746,667	$119,500	EPS005	16	$746,667	$29,900	CCF41	16	$746,667	$29,900	14-25	16	$746,667	$18,200	16	$0	$0
74	CC	1102835384	HERNANDEZ VIDES YESENIA PAOLA	230301	16	$957,806	$153,300	EPS005	16	$957,806	$38,400	CCF41	16	$957,806	$38,400	14-25	16	$957,806	$23,400	16	$0	$0
75	CC	1104377696	JARABA AGUAS ELIS LISETH	230301	30	$1,600,000	$256,000	EPS037	30	$1,600,000	$64,000	CCF41	30	$1,600,000	$64,000	14-25	30	$1,600,000	$39,000	30	$0	$0
76	CC	1102854577	JARAMILLO ALFARO DANY LUZ	231001	30	$877,803	$140,500	EPS002	30	$877,803	$35,200	CCF41	30	$877,803	$35,200	14-25	30	$877,803	$21,400	30	$0	$0
77	CC	64578331	JIMENEZ MARTINEZ NEILA ROSA	230301	30	$877,803	$140,500	EPS002	30	$877,803	$35,200	CCF41	30	$877,803	$35,200	14-25	30	$877,803	$21,400	30	$0	$0
78	CC	64566594	LAGARES PEREZ CLARA ROSIRIS	230301	30	$877,803	$140,500	CCFC55	30	$877,803	$35,200	CCF41	30	$877,803	$35,200	14-25	30	$877,803	$21,400	30	$0	$0
79	CC	1102797634	LAGUNA BELLO YECENIA PATRICIA	230301	30	$877,803	$140,500	ESSC07	30	$877,803	$35,200	CCF41	30	$877,803	$35,200	14-25	30	$877,803	$21,400	30	$0	$0
80	CC	64579271	LEON LAMBRAÑO BETTY LUZ	230301	30	$877,803	$140,500	ESSC07	30	$877,803	$35,200	CCF41	30	$877,803	$35,200	14-25	30	$877,803	$21,400	30	$0	$0
81	CC	64566455	LEON ACOSTA ROSALBA ELENA	25-14	30	$877,803	$140,500	EPS002	30	$877,803	$35,200	CCF41	30	$877,803	$35,200	14-25	30	$877,803	$21,400	30	$0	$0
82	CC	1102840250	LOAIZA ARRIETA MARIEN DANIELA	230301	30	$1,600,000	$256,000	EPS002	30	$1,600,000	$64,000	CCF41	30	$1,600,000	$64,000	14-25	30	$1,600,000	$39,000	30	$0	$0
83	CC	92543203	LOPEZ MEZA JOSE HERIBERTO	230301	30	$877,803	$140,500	EPS002	30	$877,803	$35,200	CCF41	30	$877,803	$35,200	14-25	30	$877,803	$21,400	30	$0	$0
84	CC	64696316	LOPEZ MEZA KELLY MIRIADIS	230301	30	$877,803	$140,500	ESSC07	30	$877,803	$35,200	CCF41	30	$877,803	$35,200	14-25	30	$877,803	$21,400	30	$0	$0
85	CC	1102798207	LOPEZ MERCADO YEIMIS PAOLA	230301	30	$877,803	$140,500	ESSC07	30	$877,803	$35,200	CCF41	30	$877,803	$35,200	14-25	30	$877,803	$21,400	30	$0	$0
86	CC	1047406103	LOZANO RODELO LUIS CARLOS	230301	30	$2,700,000	$432,000	EPS005	30	$2,700,000	$108,000	CCF41	30	$2,700,000	$108,000	14-25	30	$2,700,000	$65,800	30	$0	$0
87	CC	1102866375	MADERA OVIEDO YANIXA ANDREA	230301	30	$1,795,885	$287,400	EPS002	30	$1,795,885	$71,900	CCF41	30	$1,795,885	$71,900	14-25	30	$1,795,885	$43,800	30	$0	$0
88	CC	1038482787	MANJARRES TOVAR YORLADIS	230301	30	$877,803	$140,500	EPS002	30	$877,803	$35,200	CCF41	30	$877,803	$35,200	14-25	30	$877,803	$21,400	30	$0	$0
89	CC	64870299	MANJARREZ CASTILLO CARMEN BEATRIZ	25-14	30	$1,600,000	$256,000	EPS002	30	$1,600,000	$64,000	CCF41	30	$1,600,000	$64,000	14-25	30	$1,600,000	$39,000	30	$0	$0
90	CC	1005440557	MARQUEZ BAQUERO MAYERLIS DEL CARMEN	230301	30	$877,803	$140,500	CCFC33	30	$877,803	$35,200	CCF41	30	$877,803	$35,200	14-25	30	$877,803	$21,400	30	$0	$0
91	CC	92508809	MARTINEZ NUÑEZ FILADELFO	25-14	30	$1,795,885	$287,400	EPS002	30	$1,795,885	$71,900	CCF41	30	$1,795,885	$71,900	14-25	30	$1,795,885	$43,800	30	$0	$0
92	CC	1104873552	MARTINEZ VILORIA MARIA JOSE	25-14	30	$2,700,000	$432,000	EPS002	30	$2,700,000	$108,000	CCF41	30	$2,700,000	$108,000	14-25	30	$2,700,000	$65,800	30	$0	$0
93	CC	64551686	MARTINEZ RAMOS ROSARIO DEL CARMEN	230301	16	$952,531	$152,500	EPS002	16	$952,531	$38,200	CCF41	16	$952,531	$38,200	14-25	16	$952,531	$23,300	16	$0	$0
94	CC	64585751	MARTINEZ VERGARA TATIANA MILENA	230301	30	$877,803	$140,500	EPS002	30	$877,803	$35,200	CCF41	30	$877,803	$35,200	14-25	30	$877,803	$21,400	30	$0	$0
95	CC	64698005	MEDINA AGUAS CLAUDIS MARIA	25-14	16	$468,162	$75,000	EPS005	16	$468,162	$18,800	CCF41	16	$468,162	$18,800	14-25	16	$468,162	$11,500	16	$0	$0
96	CC	1104429840	MEDINA HOYOS JULISSA INES	230301	30	$2,700,000	$432,000	ESSC33	30	$2,700,000	$108,000	CCF41	30	$2,700,000	$108,000	14-25	30	$2,700,000	$65,800	30	$0	$0
97	CC	23180869	MEDINA BERRIO LIDA MARIS	230301	30	$877,803	$140,500	EPS002	30	$877,803	$35,200	CCF41	30	$877,803	$35,200	14-25	30	$877,803	$21,400	30	$0	$0
98	CC	64564241	MEDRANO CABARCAS ANA PAULINA	25-14	16	$468,162	$75,000	EPS002	16	$468,162	$18,800	CCF41	16	$468,162	$18,800	14-25	16	$468,162	$11,500	16	$0	$0
99	CC	64892061	MENDES MENDOZA IBETH ISABEL	230301	16	$468,162	$75,000	CCFC33	16	$468,162	$18,800	CCF41	16	$468,162	$18,800	14-25	16	$468,162	$11,500	16	$0	$0
100	CC	64695250	MENDEZ MARTINEZ CLAUDIA GREGORIA	230201	30	$877,803	$140,500	EPS002	30	$877,803	$35,200	CCF41	30	$877,803	$35,200	14-25	30	$877,803	$21,400	30	$0	$0
101	CC	15308288	MENDIS CUELLO GUSTAVO ENRIQUE	25-14	30	$877,803	$140,500	EPS002	30	$877,803	$35,200	CCF41	30	$877,803	$35,200	14-25	30	$877,803	$21,400	30	$0	$0

102	CC	1102838076	MENDOZA BARRETO DALLYS MARCELA	231001	16	$468,162	$75,000	ESSC07	16	$468,162	$18,800	CCF41	16	$468,162	$18,800	14-25	16	$468,162	$11,500	16	$0	$0
103	CC	1065600437	MENDOZA NUÑEZ GISEELA YULIETH	231001	30	$1,600,000	$256,000	EPS002	30	$1,600,000	$64,000	CCF41	30	$1,600,000	$64,000	14-25	30	$1,600,000	$39,000	30	$0	$0
104	CC	64576996	MENDOZA BANQUETH INGRID ESTHER	230301	30	$877,803	$140,500	CCFC33	30	$877,803	$35,200	CCF41	30	$877,803	$35,200	14-25	30	$877,803	$21,400	30	$0	$0
105	CC	1102835139	MENDOZA ACEVEDO LISSETH MERCEDES	230301	30	$877,803	$140,500	ESSC33	30	$877,803	$35,200	CCF41	30	$877,803	$35,200	14-25	30	$877,803	$21,400	30	$0	$0
106	CC	1074712004	MENDOZA SILGADO VIVIAN JUDITH	230301	30	$877,803	$140,500	EPS002	30	$877,803	$35,200	CCF41	30	$877,803	$35,200	14-25	30	$877,803	$21,400	30	$0	$0
107	CC	64580489	MERCADO CONTRERAS MAURIN IBETH	231001	30	$877,803	$140,500	ESSC07	30	$877,803	$35,200	CCF41	30	$877,803	$35,200	14-25	30	$877,803	$21,400	30	$0	$0
108	CC	1102801619	MERCADO BOHORQUEZ SINDY JOHANA	230201	30	$1,600,000	$256,000	EPS002	30	$1,600,000	$64,000	CCF41	30	$1,600,000	$64,000	14-25	30	$1,600,000	$39,000	30	$0	$0
109	CC	1102866950	MESA GARCIA MARIA JOSE	230301	30	$1,795,885	$287,400	ESSC07	30	$1,795,885	$71,900	CCF41	30	$1,795,885	$71,900	14-25	30	$1,795,885	$43,800	30	$0	$0
110	CC	18777764	MEZA ALVAREZ PEDRO ANTONIO	230301	30	$877,803	$140,500	ESSC07	30	$877,803	$35,200	CCF41	30	$877,803	$35,200	14-25	30	$877,803	$21,400	30	$0	$0
111	CC	1103097423	MOLANO MAESTRE DERLY LILIANA	230301	1	$59,534	$9,600	EPS048	1	$59,534	$2,400	CCF41	1	$59,534	$2,400	14-25	1	$59,534	$1,500	1	$0	$0
112	CC	64695365	MONTES SIERRA LOLI LUZ	230301	16	$468,162	$75,000	ESSC07	16	$468,162	$18,800	CCF41	16	$468,162	$18,800	14-25	16	$468,162	$11,500	16	$0	$0
113	CC	33083750	MORALES HERNANDEZ PATRICIA DEL CARMEN	25-14	16	$468,162	$75,000	EPS002	16	$468,162	$18,800	CCF41	16	$468,162	$18,800	14-25	16	$468,162	$11,500	16	$0	$0
114	CC	1085172413	MORENO SANCHEZ PAOLA ISABEL	230301	30	$1,785,995	$285,800	ESSC07	30	$1,785,995	$71,500	CCF41	30	$1,785,995	$71,500	14-25	30	$1,785,995	$43,600	30	$0	$0
115	CC	1102853766	NARVAEZ MADERA NICOLAS ENRIQUE	25-14	30	$1,100,000	$176,000	ESSC07	30	$1,100,000	$44,000	CCF41	30	$1,100,000	$44,000	14-25	30	$1,100,000	$26,800	30	$0	$0
116	CC	1101782591	OCHOA PEREZ ANAIS	230301	30	$877,803	$140,500	ESSC07	30	$877,803	$35,200	CCF41	30	$877,803	$35,200	14-25	30	$877,803	$21,400	30	$0	$0
117	CC	64702968	ORTEGA CASTILLO CENITH ESTHER	230201	30	$877,803	$140,500	EPS002	30	$877,803	$35,200	CCF41	30	$877,803	$35,200	14-25	30	$877,803	$21,400	30	$0	$0
118	CC	1045728777	ORTIZ HERNANDEZ DANIELA	230301	30	$2,700,000	$432,000	EPS002	30	$2,700,000	$108,000	CCF41	30	$2,700,000	$108,000	14-25	30	$2,700,000	$65,800	30	$0	$0
119	CC	26085423	OSORIO MACEA DENIS DEL CARMEN	231001	30	$877,803	$140,500	EPS037	30	$877,803	$35,200	CCF41	30	$877,803	$35,200	14-25	30	$877,803	$21,400	30	$0	$0
120	CC	34946560	OTERO TOUS KELLYS ROSA	230301	30	$1,600,000	$256,000	EPS005	30	$1,600,000	$64,000	CCF41	30	$1,600,000	$64,000	14-25	30	$1,600,000	$39,000	30	$0	$0
121	CC	1102828352	OVIEDO PINEDA KARINA ANDREA	25-14	30	$877,803	$140,500	ESSC24	30	$877,803	$35,200	CCF41	30	$877,803	$35,200	14-25	30	$877,803	$21,400	30	$0	$0
122	CC	1124017906	OVIEDO ALVAREZ YEIMIS PAOLA	230301	30	$877,803	$140,500	EPS002	30	$877,803	$35,200	CCF41	30	$877,803	$35,200	14-25	30	$877,803	$21,400	30	$0	$0
123	CC	64582526	OZUNA CHAVEZ OSMANY DEL CARMEN	230301	30	$877,803	$140,500	EPS037	30	$877,803	$35,200	CCF41	30	$877,803	$35,200	14-25	30	$877,803	$21,400	30	$0	$0
124	CC	64587269	PADILLA JIMENEZ NUBIA ESTHER	230301	30	$877,803	$140,500	CCFC33	30	$877,803	$35,200	CCF41	30	$877,803	$35,200	14-25	30	$877,803	$21,400	30	$0	$0
125	CC	1003404216	PADILLA BERRIO OSVALDO JOSE	230301	30	$877,803	$140,500	EPS002	30	$877,803	$35,200	CCF41	30	$877,803	$35,200	14-25	30	$877,803	$21,400	30	$0	$0
126	CC	1102581828	PALACIO AGUILERA FREDY EDUARDO	230201	30	$877,803	$140,500	EPS041	30	$877,803	$35,200	CCF41	30	$877,803	$35,200	14-25	30	$877,803	$21,400	30	$0	$0
127	CC	64587249	PALENCIA OVIEDO BEATRIZ ELENA	25-14	30	$877,803	$140,500	EPS002	30	$877,803	$35,200	CCF41	30	$877,803	$35,200	14-25	30	$877,803	$21,400	30	$0	$0
128	CC	64582955	PALENCIA SIERRA SUAD ELENA	230301	30	$1,795,884	$287,400	EPS005	30	$1,795,884	$71,900	CCF41	30	$1,795,884	$71,900	14-25	30	$1,795,884	$43,800	30	$0	$0
129	CC	64701192	PARDO ORTEGA NATIVIDAD	230301	30	$877,803	$140,500	EPS002	30	$877,803	$35,200	CCF41	30	$877,803	$35,200	14-25	30	$877,803	$21,400	30	$0	$0
130	CC	64588029	PATERNINA CARRASCAL JUANA MARIA	25-14	16	$468,162	$75,000	EPS002	16	$468,162	$18,800	CCF41	16	$468,162	$18,800	14-25	16	$468,162	$11,500	16	$0	$0
131	CC	1101440772	PATERNINA MOGUEA VICTOR ALFONSO	230301	30	$2,700,000	$432,000	EPS002	30	$2,700,000	$108,000	CCF41	30	$2,700,000	$108,000	14-25	30	$2,700,000	$65,800	30	$0	$0
132	CC	92537762	PAYARES DIAZ JUAN MANUEL	230301	30	$877,803	$140,500	CCFC33	30	$877,803	$35,200	CCF41	30	$877,803	$35,200	14-25	30	$877,803	$21,400	30	$0	$0
133	CC	64562865	PAYARES VERGARA NORMA ESTHER	230201	30	$877,803	$140,500	EPS002	30	$877,803	$35,200	CCF41	30	$877,803	$35,200	14-25	30	$877,803	$21,400	30	$0	$0
134	CC	1103114080	PETANO ASSIA ALDAIR JOSE	230301	16	$746,667	$119,500	CCFC33	16	$746,667	$29,900	CCF41	16	$746,667	$29,900	14-25	16	$746,667	$18,200	16	$0	$0
135	CC	1103123113	PETANO ASSIA LEVIS DANIEL	230301	16	$468,162	$75,000	CCFC33	16	$468,162	$18,800	CCF41	16	$468,162	$18,800	14-25	16	$468,162	$11,500	16	$0	$0
136	CC	1102834258	PINTO GOMEZ KEIDYS MARCELA	230301	30	$1,600,000	$256,000	EPS002	30	$1,600,000	$64,000	CCF41	30	$1,600,000	$64,000	14-25	30	$1,600,000	$39,000	30	$0	$0
137	CC	1100690146	POLO MARTINEZ YESENIA PAOLA	230301	30	$877,803	$140,500	ESSC07	30	$877,803	$35,200	CCF41	30	$877,803	$35,200	14-25	30	$877,803	$21,400	30	$0	$0

138	CC	1102794008	PUPO DIAZ GLAMARY JUDITH	230301	2	$106,667	$17,100	CCFC33	2	$106,667	$4,300	CCF41	2	$106,667	$4,300	14-25	2	$106,667	$2,600	2	$0	$0
139	CC	64558351	QUINTERO VERGARA DIANA ROSA	230301	30	$877,803	$140,500	EPS002	30	$877,803	$35,200	CCF41	30	$877,803	$35,200	14-25	30	$877,803	$21,400	30	$0	$0
140	CC	1102827234	RAMOS MENDEZ JOHANA ISABEL	230301	30	$877,803	$140,500	EPS002	30	$877,803	$35,200	CCF41	30	$877,803	$35,200	14-25	30	$877,803	$21,400	30	$0	$0
141	CC	6818872	RICAURTE ARRIETA NESTOR RAMON		0	$0	$0	EPS002	30	$877,803	$35,200	CCF41	30	$877,803	$35,200	14-25	30	$877,803	$21,400	30	$0	$0
142	CC	64568678	RIOS HERNANDEZ EUCARIS EDITH	25-14	30	$1,600,000	$256,000	EPS002	30	$1,600,000	$64,000	CCF41	30	$1,600,000	$64,000	14-25	30	$1,600,000	$39,000	30	$0	$0
143	CC	3840419	ROBLES CABEZA DANIEL DAVID	230301	13	$606,667	$97,100	CCFC33	13	$606,667	$24,300	CCF41	13	$606,667	$24,300	14-25	13	$606,667	$14,800	13	$0	$0
144	CC	9196331	RODRIGUEZ VANEGAS MIGUEL ANTONIO	230301	30	$877,803	$140,500	ESSC76	30	$877,803	$35,200	CCF41	30	$877,803	$35,200	14-25	30	$877,803	$21,400	30	$0	$0
145	CC	64575487	SALAS AVILA ENILSA	25-14	30	$877,803	$140,500	EPS002	30	$877,803	$35,200	CCF41	30	$877,803	$35,200	14-25	30	$877,803	$21,400	30	$0	$0
146	CC	1102583625	SALAS BLANQUICETH MIRONEL	230201	30	$877,803	$140,500	EPS002	30	$877,803	$35,200	CCF41	30	$877,803	$35,200	14-25	30	$877,803	$21,400	30	$0	$0
147	CC	64577078	SALOM SALCEDO DIANA PATRICIA	230301	30	$877,803	$140,500	EPS002	30	$877,803	$35,200	CCF41	30	$877,803	$35,200	14-25	30	$877,803	$21,400	30	$0	$0
148	CC	1081825519	SANCHEZ HERNANDEZ JOSE GREGORIO	25-14	30	$2,700,000	$432,000	EPS002	30	$2,700,000	$108,000	CCF41	30	$2,700,000	$108,000	14-25	30	$2,700,000	$65,800	30	$0	$0
149	CC	64587066	SANTERO BACILIO TOMASA	25-14	30	$877,803	$140,500	EPS002	30	$877,803	$35,200	CCF41	30	$877,803	$35,200	14-25	30	$877,803	$21,400	30	$0	$0
150	CC	1100682327	SANTOS BAQUERO GRACE MARGOTH	230301	30	$877,803	$140,500	EPS002	30	$877,803	$35,200	CCF41	30	$877,803	$35,200	14-25	30	$877,803	$21,400	30	$0	$0
151	CC	64561248	SEQUEDA SEQUEDA AMADA ELISA	25-14	30	$877,803	$140,500	EPS002	30	$877,803	$35,200	CCF41	30	$877,803	$35,200	14-25	30	$877,803	$21,400	30	$0	$0
152	CC	1102888742	SIERRA SIERRA LUIS ALFREDO	230301	30	$877,803	$140,500	EPS002	30	$877,803	$35,200	CCF41	30	$877,803	$35,200	14-25	30	$877,803	$21,400	30	$0	$0
153	CC	9038333	SILGADO MORENO TIBALDO	25-14	30	$877,803	$140,500	EPS002	30	$877,803	$35,200	CCF41	30	$877,803	$35,200	14-25	30	$877,803	$21,400	30	$0	$0
154	CC	64572042	SOLAR PATERNINA MARLY ISABEL	25-14	30	$877,803	$140,500	EPS002	30	$877,803	$35,200	CCF41	30	$877,803	$35,200	14-25	30	$877,803	$21,400	30	$0	$0
155	CC	92549763	SUAREZ CASARES IVAN YESID	230301	30	$1,200,000	$192,000	EPS002	30	$1,200,000	$48,000	CCF41	30	$1,200,000	$48,000	14-25	30	$1,200,000	$29,300	30	$0	$0
156	CC	1017241164	SUAREZ HURTADO MARIA VANESSA	230301	30	$2,700,000	$432,000	EPS005	30	$2,700,000	$108,000	CCF41	30	$2,700,000	$108,000	14-25	30	$2,700,000	$65,800	30	$0	$0
157	CC	64575767	TEHERAN VILLA MARIA EUGENIA	230301	30	$877,803	$140,500	EPS002	30	$877,803	$35,200	CCF41	30	$877,803	$35,200	14-25	30	$877,803	$21,400	30	$0	$0
158	CC	92231640	TOSCANO LOBO CARLOS ENRIQUE	230301	30	$1,600,000	$256,000	EPS002	30	$1,600,000	$64,000	CCF41	30	$1,600,000	$64,000	14-25	30	$1,600,000	$39,000	30	$0	$0
159	CC	57439819	TOVAR TORRES ISMARIS	230201	30	$877,803	$140,500	EPS037	30	$877,803	$35,200	CCF41	30	$877,803	$35,200	14-25	30	$877,803	$21,400	30	$0	$0
160	CC	23175675	TREJOS MORA ENEIDA AMPARO	25-14	16	$640,000	$102,400	EPS002	16	$640,000	$25,600	CCF41	16	$640,000	$25,600	14-25	16	$640,000	$15,600	16	$0	$0
161	CC	42365777	TROYA YEPES LUDIS ESTHER	230201	30	$877,803	$140,500	EPS002	30	$877,803	$35,200	CCF41	30	$877,803	$35,200	14-25	30	$877,803	$21,400	30	$0	$0
162	CC	92520044	TUIRAN TAMARA JESUS RAFAEL	230201	30	$877,803	$140,500	ESSC07	30	$877,803	$35,200	CCF41	30	$877,803	$35,200	14-25	30	$877,803	$21,400	30	$0	$0
163	CC	1102810734	URZOLA GOMEZ YUSTI PAOLA	231001	30	$1,795,884	$287,400	EPS002	30	$1,795,884	$71,900	CCF41	30	$1,795,884	$71,900	14-25	30	$1,795,884	$43,800	30	$0	$0
164	CC	64544665	VARGAS MENDOZA LUZ DARY	25-14	30	$877,803	$140,500	EPS002	30	$877,803	$35,200	CCF41	30	$877,803	$35,200	14-25	30	$877,803	$21,400	30	$0	$0
165	CC	64541172	VEGA NAVARRO NOHEMI ANGELICA	25-14	30	$877,803	$140,500	EPS002	30	$877,803	$35,200	CCF41	30	$877,803	$35,200	14-25	30	$877,803	$21,400	30	$0	$0
166	CC	1102860172	VELEZ MONTERROZA GEIMIN MARIA	230301	8	$234,081	$37,500	EPS005	8	$234,081	$9,400	CCF41	8	$234,081	$9,400	14-25	8	$234,081	$5,800	8	$0	$0
167	CC	23180797	VERBEL AVILA KAREN LUCIA	230301	30	$1,200,000	$192,000	EPS002	30	$1,200,000	$48,000	CCF41	30	$1,200,000	$48,000	14-25	30	$1,200,000	$29,300	30	$0	$0
168	CC	11041350	VERGARA GUERRERO JOSE ALFREDO	230301	30	$877,803	$140,500	CCFC55	30	$877,803	$35,200	CCF41	30	$877,803	$35,200	14-25	30	$877,803	$21,400	30	$0	$0
169	CC	64589499	VERGARA SALGADO KEILA YANETH	230201	30	$877,803	$140,500	CCFC33	30	$877,803	$35,200	CCF41	30	$877,803	$35,200	14-25	30	$877,803	$21,400	30	$0	$0
170	CC	1108765720	YEPEZ GODIN JUAN DAVID	230301	30	$877,803	$140,500	EPS002	30	$877,803	$35,200	CCF41	30	$877,803	$35,200	14-25	30	$877,803	$21,400	30	$0	$0
171	CC	1102866220	ZABALA RIOS JUAN SEBASTIAN	230301	30	$877,803	$140,500	ESSC33	30	$877,803	$35,200	CCF41	30	$877,803	$35,200	14-25	30	$877,803	$21,400	30	$0	$0
172	CC	64702548	ZUÑIGA VILLERO ANA MILENA	230301	30	$877,803	$140,500	EPS002	30	$877,803	$35,200	CCF41	30	$877,803	$35,200	14-25	30	$877,803	$21,400	30	$0	$0
Total			**Afiliados(172)**			**$176,947,638**	**$28,320,000**			**$177,825,441**	**$7,124,400**			**$177,825,441**	**$7,124,400**			**$177,825,441**	**$4,338,000**		**$0**	**$0**

aportes en línea

Resumen General de Pago

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				171	$28,320,000	$0	$0	$28,320,000
COLFONDOS	231001	800,227,940	6	13	$2,206,900	$0	$0	$2,206,900
COLPENSIONES	25-14	900,336,004	7	44	$7,227,100	$0	$0	$7,227,100
PORVENIR	230301	800,224,808	8	100	$16,869,000	$0	$0	$16,869,000
PROTECCION	230201	800,229,739	0	14	$2,017,000	$0	$0	$2,017,000
ARL (ADMINISTRADORAS: 1)				172	$4,338,000	$0	$0	$4,338,000
COLMENA	14-25	800,226,175	3	172	$4,338,000	$0	$0	$4,338,000
CCF (ADMINISTRADORAS: 1)				172	$7,124,400	$0	$0	$7,124,400
COMFASUCRE	CCF41	892,200,015	5	172	$7,124,400	$0	$0	$7,124,400
EPS (ADMINISTRADORAS: 12)				172	$7,124,400	$0	$0	$7,124,400
AMBUQ	ESSC76	818,000,140	0	1	$35,200	$0	$0	$35,200
CAJACOPI ATLANTICO	CCFC55	890,102,044	1	4	$108,000	$0	$0	$108,000
COMFASUCRE	CCFC33	892,200,015	5	13	$354,300	$0	$0	$354,300
COMPARTA	ESSC33	804,002,105	0	5	$248,800	$0	$0	$248,800
COOMEVA	EPS016	805,000,427	1	1	$56,000	$0	$0	$56,000
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	4	$180,800	$0	$0	$180,800
EPS MUTUAL SER	EPS048	806,008,394	7	1	$2,400	$0	$0	$2,400
MUTUAL SER	ESSC07	806,008,394	7	26	$979,900	$0	$0	$979,900
NUEVA E.P.S.	EPS037	900,156,264	2	8	$309,000	$0	$0	$309,000
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	6	$163,200	$0	$0	$163,200
SALUD TOTAL	EPS002	800,130,907	4	89	$3,852,000	$0	$0	$3,852,000
SANITAS	EPS005	800,251,440	6	14	$834,800	$0	$0	$834,800
TOTAL				**172**	**$46,906,800**	**$0**	**$0**	**$46,906,800**