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 890980357	7	MUNICIPIO DE SONSON	B - MENOS DE 200 COTIZANTES	MUNICIPIO DE SONSON	CARRERA 6 6 -58	SONSON-ANTIOQUIA	8694444	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-06	2026-07	481687299	9507295437	E	2026/07/15	2026/07/15	BANCOLOMBIA	0	$163,055,300

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
Sucursal: MUNICIPIO DE SONSON (147 Afiliados)						$404,391,065	$64,809,700			$408,234,204	$50,967,400			$411,843,714	$16,472,600			$413,789,167	$10,196,200		$411,843,714	$20,609,400
Centro de Trabajo: 1.044 (2 Afiliados)						$7,353,045	$1,176,600			$7,353,045	$919,300			$7,353,045	$294,200			$7,353,045	$76,900		$7,353,045	$367,900
Ciudad: SONSON Depto: ANTIOQUIA (2 Afiliados)						$7,353,045	$1,176,600			$7,353,045	$919,300			$7,353,045	$294,200			$7,353,045	$76,900		$7,353,045	$367,900
1	CC	70728679	LOAIZA HERNANDO	230301	30	$1,859,411	$297,600	EPS037	30	$1,859,411	$232,500	CCF04	30	$1,859,411	$74,400	14-25	30	$1,859,411	$19,500	30	$1,859,411	$93,000
2	CC	1047971856	VELASQUEZ DONNOVAN	230301	30	$5,493,634	$879,000	EPS037	30	$5,493,634	$686,800	CCF04	30	$5,493,634	$219,800	14-25	30	$5,493,634	$57,400	30	$5,493,634	$274,900
Centro de Trabajo: 4.35 (26 Afiliados)						$58,431,804	$9,350,100			$60,524,038	$7,567,200			$64,328,096	$2,574,000			$64,328,096	$2,725,800		$64,328,096	$3,221,900
Ciudad: SONSON Depto: ANTIOQUIA (26 Afiliados)						$58,431,804	$9,350,100			$60,524,038	$7,567,200			$64,328,096	$2,574,000			$64,328,096	$2,725,800		$64,328,096	$3,221,900
3	CC	70728600	ARANGO ALDEMAR	25-14	30	$1,941,918	$310,800	EPS037	30	$1,941,918	$242,800	CCF04	30	$1,941,918	$77,700	14-25	30	$1,941,918	$84,500	30	$1,941,918	$97,400
4	CC	1001755962	ARROYAVE DAVID	230301	30	$2,092,234	$334,800	EPS037	30	$2,092,234	$261,600	CCF04	30	$2,092,234	$83,700	14-25	30	$2,092,234	$91,100	30	$2,092,234	$104,800
5	CC	71292952	BEDOYA FERNEY	230301	30	$2,092,950	$334,900	EPS010	30	$2,092,950	$261,700	CCF04	30	$2,092,950	$83,800	14-25	30	$2,092,950	$91,100	30	$2,092,950	$104,800
6	CC	1017145252	BETANCUR EDISON	230301	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$218,900	CCF04	30	$1,750,905	$70,100	14-25	30	$1,750,905	$76,200	30	$1,750,905	$87,800
7	CC	43460895	BLANDON DIANA	230301	30	$2,216,184	$354,600	EPS037	30	$2,216,184	$277,100	CCF04	30	$2,216,184	$88,700	14-25	30	$2,216,184	$96,500	30	$2,216,184	$110,900
8	CC	70722639	BLANDON ROGELIO		0	$0	$0		0	$0	$0	CCF04	30	$3,804,058	$152,200	14-25	30	$3,804,058	$165,500	30	$3,804,058	$190,500
9	CC	92514445	CUMPLIDO YOVANI	230301	30	$2,989,937	$478,400	EPS040	30	$2,989,937	$373,800	CCF04	30	$2,989,937	$119,600	14-25	30	$2,989,937	$130,100	30	$2,989,937	$149,600
10	CC	1128438738	DELGADO ANDRES	230301	30	$2,124,375	$339,900	EPS037	30	$2,124,375	$265,600	CCF04	30	$2,124,375	$85,000	14-25	30	$2,124,375	$92,500	30	$2,124,375	$106,500
11	CC	1047968005	ESCOBAR SERGIO	231001	30	$2,178,608	$348,600	EPS037	30	$2,178,608	$272,400	CCF04	30	$2,178,608	$87,200	14-25	30	$2,178,608	$94,800	30	$2,178,608	$109,000
12	CC	70726897	GOMEZ CESAR	230301	30	$2,065,814	$330,600	EPS010	30	$2,065,814	$258,300	CCF04	30	$2,065,814	$82,700	14-25	30	$2,065,814	$89,900	30	$2,065,814	$103,500
13	CC	70728723	HENAO ELMAN	25-14	30	$2,622,496	$419,600	EPS010	30	$2,622,496	$327,900	CCF04	30	$2,622,496	$104,900	14-25	30	$2,622,496	$114,100	30	$2,622,496	$131,400
14	CC	71482291	LOPEZ JESUS	231001	30	$3,804,058	$608,700	EPS010	30	$3,804,058	$475,600	CCF04	30	$3,804,058	$152,200	14-25	30	$3,804,058	$165,500	30	$3,804,058	$190,500
15	CC	4438781	MORALES CRISTIAN	25-14	30	$2,411,321	$385,900	EPS002	30	$2,411,321	$301,500	CCF04	30	$2,411,321	$96,500	14-25	30	$2,411,321	$104,900	30	$2,411,321	$120,800
16	CC	1017228644	NARANJO BRAIAN	230301	30	$4,280,000	$684,800	EPS010	30	$4,280,000	$535,000	CCF04	30	$4,280,000	$171,200	14-25	30	$4,280,000	$186,200	30	$4,280,000	$214,000
17	CC	43457917	OCAMPO MARTHA	230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$218,900	CCF04	30	$1,750,905	$70,100	14-25	30	$1,750,905	$76,200	30	$1,750,905	$87,800
18	CC	70722820	OROZCO HERNAN		0	$0	$0	EPS040	30	$2,092,234	$261,600	CCF04	30	$2,092,234	$83,700	14-25	30	$2,092,234	$91,100	30	$2,092,234	$104,800
19	CC	1036934131	ORTIZ FERNEY	230301	20	$1,690,526	$270,500	EPS010	20	$1,690,526	$211,400	CCF04	20	$1,690,526	$67,700	14-25	20	$1,690,526	$0	20	$1,690,526	$84,800
20	CC	1036934131	ORTIZ FERNEY	230301	10	$1,073,792	$171,900	EPS010	10	$1,073,792	$134,300	CCF04	10	$1,073,792	$43,000	14-25	10	$1,073,792	$46,800	10	$1,073,792	$53,900
21	CC	70732323	OSPINA GABRIEL	230301	30	$3,804,058	$608,700	EPS010	30	$3,804,058	$475,600	CCF04	30	$3,804,058	$152,200	14-25	30	$3,804,058	$165,500	30	$3,804,058	$190,500
22	CC	71650703	OSPINA GUILLERMO	25-14	30	$2,622,496	$419,600	EPS010	30	$2,622,496	$327,900	CCF04	30	$2,622,496	$104,900	14-25	30	$2,622,496	$114,100	30	$2,622,496	$131,400
23	CC	1045396066	PINEDA CRISTIAN	230301	30	$1,912,183	$306,000	EPS037	30	$1,912,183	$239,100	CCF04	30	$1,912,183	$76,500	14-25	30	$1,912,183	$83,200	30	$1,912,183	$95,800
24	CC	1045396425	RAMIREZ CAMILO	230201	30	$1,912,184	$306,000	EPS037	30	$1,912,184	$239,100	CCF04	30	$1,912,184	$76,500	14-25	30	$1,912,184	$83,200	30	$1,912,184	$95,800
25	CC	1036839353	RAMIREZ GLORIA	230301	30	$2,295,984	$367,400	EPS040	30	$2,295,984	$287,000	CCF04	30	$2,295,984	$91,900	14-25	30	$2,295,984	$99,900	30	$2,295,984	$114,900
26	CC	1036225021	RUIZ RODRIGO	230201	30	$1,941,918	$310,800	EPS040	30	$1,941,918	$242,800	CCF04	30	$1,941,918	$77,700	14-25	30	$1,941,918	$84,500	30	$1,941,918	$97,400
27	CC	1047970011	SOTO GLORIA	230301	30	$1,859,841	$297,600	EPS037	30	$1,859,841	$232,500	CCF04	30	$1,859,841	$74,400	14-25	30	$1,859,841	$81,000	30	$1,859,841	$93,000
28	CC	1017147120	TOBON DANIEL	230201	30	$2,622,496	$419,600	EPS010	30	$2,622,496	$327,900	CCF04	30	$2,622,496	$104,900	14-25	30	$2,622,496	$114,100	30	$2,622,496	$131,400
29	CC	1017250951	TORO SANTIAGO	230301	30	$2,374,621	$380,000	EPS037	30	$2,374,621	$296,900	CCF04	30	$2,374,621	$95,000	14-25	30	$2,374,621	$103,300	30	$2,374,621	$118,900
Centro de Trabajo: 6.96 (43 Afiliados)						$86,808,039	$13,821,700			$88,558,944	$11,001,700			$88,364,396	$3,529,000			$90,309,849	$6,072,000		$88,364,396	$4,417,900
Ciudad: SONSON Depto: ANTIOQUIA (43 Afiliados)						$86,808,039	$13,821,700			$88,558,944	$11,001,700			$88,364,396	$3,529,000			$90,309,849	$6,072,000		$88,364,396	$4,417,900
30	CC	71480224	AGUIRRE JOSE	230301	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$218,900	CCF04	30	$1,750,905	$70,100	14-25	30	$1,750,905	$121,900	30	$1,750,905	$87,800
31	CC	1047971099	ALZATE CESAR	230201	30	$2,140,000	$342,400	EPS010	30	$2,140,000	$267,500	CCF04	30	$2,140,000	$85,600	14-25	30	$2,140,000	$149,000	30	$2,140,000	$107,000
32	CC	70724772	ALZATE JOSE	230301	3	$175,091	$28,100	EPS040	3	$175,091	$21,900	CCF04	3	$116,726	$0	14-25	3	$175,091	$0	3	$116,726	$0
33	CC	70724772	ALZATE JOSE	230301	27	$1,634,179	$261,500	EPS040	27	$1,634,179	$204,300	CCF04	27	$1,575,815	$63,100	14-25	27	$1,634,179	$113,800	27	$1,575,815	$78,900
34	CC	71725367	ARANZAZU JAIME	230301	15	$1,052,524	$168,500	EPS005	15	$1,052,524	$131,600	CCF04	15	$1,052,524	$42,200	14-25	15	$1,052,524	$0	15	$1,052,524	$52,800

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
35	CC	71725367	ARANZAZU JAIME	230301	15	$1,696,554	$271,500	EPS005	15	$1,696,554	$212,100	CCF04	15	$1,696,554	$67,900	14-25	15	$1,696,554	$118,100	15	$1,696,554	$84,900
36	CC	1047968279	ARCILA JOSE	230301	30	$1,750,905	$280,200	EPS040	30	$1,750,905	$218,900	CCF04	30	$1,750,905	$70,100	14-25	30	$1,750,905	$121,900	30	$1,750,905	$87,800
37	CC	1047968328	BETANCUR JOHN	230201	30	$2,903,633	$464,600	EPS037	30	$2,903,633	$363,000	CCF04	30	$2,903,633	$116,200	14-25	30	$2,903,633	$202,100	30	$2,903,633	$145,500
38	CC	70723544	BUSTAMANTE HECTOR		0	$0	$0		0	$0	$0	CCF04	30	$1,750,905	$70,100	14-25	30	$1,750,905	$121,900	30	$1,750,905	$87,800
39	CC	70731606	CANO WILMAR	231001	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$218,900	CCF04	30	$1,750,905	$70,100	14-25	30	$1,750,905	$121,900	30	$1,750,905	$87,800
40	CC	1047968464	CASAFUS MAURICIO	230301	30	$1,824,724	$292,000	EPS037	30	$1,824,724	$228,100	CCF04	30	$1,824,724	$73,000	14-25	30	$1,824,724	$127,100	30	$1,824,724	$91,500
41	CC	1047969746	CASTAÑO DIEGO	230301	30	$1,750,905	$280,200	EPS040	30	$1,750,905	$218,900	CCF04	30	$1,750,905	$70,100	14-25	30	$1,750,905	$121,900	30	$1,750,905	$87,800
42	CC	1047969446	CASTAÑO FRANCISCO	230201	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$218,900	CCF04	30	$1,750,905	$70,100	14-25	30	$1,750,905	$121,900	30	$1,750,905	$87,800
43	CC	70727909	CASTAÑO LUIS	230201	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$218,900	CCF04	30	$1,750,905	$70,100	14-25	30	$1,750,905	$121,900	30	$1,750,905	$87,800
44	CC	13537198	CASTELLANOS WILLIAM	231001	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$218,900	CCF04	30	$1,750,905	$70,100	14-25	30	$1,750,905	$121,900	30	$1,750,905	$87,800
45	CC	70723578	CASTRILLON JOSE	230301	30	$1,750,905	$280,200	EPS040	30	$1,750,905	$218,900	CCF04	30	$1,750,905	$70,100	14-25	30	$1,750,905	$121,900	30	$1,750,905	$87,800
46	CC	1047967682	CIRO ARLEY	230301	30	$2,512,114	$402,000	EPS040	30	$2,512,114	$314,100	CCF04	30	$2,512,114	$100,500	14-25	30	$2,512,114	$174,900	30	$2,512,114	$125,800
47	CC	1047971736	GARCIA SERGIO	230301	30	$1,750,905	$280,200	EPS040	30	$1,750,905	$218,900	CCF04	30	$1,750,905	$70,100	14-25	30	$1,750,905	$121,900	30	$1,750,905	$87,800
48	CC	1040260282	GIRALDO HENRRY	230301	30	$1,750,905	$280,200	EPS040	30	$1,750,905	$218,900	CCF04	30	$1,750,905	$70,100	14-25	30	$1,750,905	$121,900	30	$1,750,905	$87,800
49	CC	71938194	GONZALEZ CARLOS	231001	2	$116,727	$18,700	EPS037	2	$116,727	$14,600	CCF04	2	$77,817	$0	14-25	2	$116,727	$0	2	$77,817	$0
50	CC	71938194	GONZALEZ CARLOS	231001	28	$1,673,088	$267,700	EPS037	28	$1,673,088	$209,200	CCF04	28	$1,634,179	$65,400	14-25	28	$1,673,088	$116,500	28	$1,634,179	$81,900
51	CC	1047972377	GRISALES BRAYAN	230301	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$218,900	CCF04	30	$1,750,905	$70,100	14-25	30	$1,750,905	$121,900	30	$1,750,905	$87,800
52	CC	70728393	LOAIZA ADANIEL	25-14	30	$1,860,940	$297,800	EPS037	30	$1,860,940	$232,700	CCF04	30	$1,860,940	$74,500	14-25	30	$1,860,940	$129,600	30	$1,860,940	$93,400
53	CC	70724595	LOAIZA CARLOS	25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$218,900	CCF04	30	$1,750,905	$70,100	14-25	30	$1,750,905	$121,900	30	$1,750,905	$87,800
54	CC	70726923	LOAIZA WILLIAM	25-14	30	$3,876,314	$620,300	EPS010	30	$3,876,314	$484,600	CCF04	30	$3,876,314	$155,100	14-25	30	$3,876,314	$269,800	30	$3,876,314	$193,900
55	CC	70724378	LOPEZ ALFREDO	25-14	30	$3,662,672	$586,100	EPS037	30	$3,662,672	$457,900	CCF04	30	$3,662,672	$146,600	14-25	30	$3,662,672	$255,000	30	$3,662,672	$183,400
56	CC	70730155	LOPEZ HECTOR	25-14	30	$1,750,905	$280,200	EPS040	30	$1,750,905	$218,900	CCF04	30	$1,750,905	$70,100	14-25	30	$1,750,905	$121,900	30	$1,750,905	$87,800
57	CC	3617414	MARIN LEONEL	230301	30	$2,450,931	$392,200	EPS010	30	$2,450,931	$306,400	CCF04	30	$2,450,931	$98,100	14-25	30	$2,450,931	$170,600	30	$2,450,931	$122,800
58	CC	1047967664	MEZA HERNAN	231001	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$218,900	CCF04	30	$1,750,905	$70,100	14-25	30	$1,750,905	$121,900	30	$1,750,905	$87,800
59	CC	1036936055	MONTOYA JUAN	25-14	30	$1,750,905	$280,200	EPS040	30	$1,750,905	$218,900	CCF04	30	$1,750,905	$70,100	14-25	30	$1,750,905	$121,900	30	$1,750,905	$87,800
60	CC	70724628	NARANJO JOSE	25-14	30	$2,456,440	$393,100	EPS037	30	$2,456,440	$307,100	CCF04	30	$2,456,440	$98,300	14-25	30	$2,456,440	$171,000	30	$2,456,440	$122,900
61	CC	70722436	NARANJO LUIS	230301	30	$2,512,114	$402,000	EPS037	30	$2,512,114	$314,100	CCF04	30	$2,512,114	$100,500	14-25	30	$2,512,114	$174,900	30	$2,512,114	$125,800
62	CC	10173547	NOMELIN CESAR	25-14	30	$2,512,114	$402,000	EPS040	30	$2,512,114	$314,100	CCF04	30	$2,512,114	$100,500	14-25	30	$2,512,114	$174,900	30	$2,512,114	$125,800
63	CC	39176743	OCAMPO ERIKA	230301	30	$1,750,905	$210,200	EPS040	30	$1,750,905	$148,900	CCF04	30	$0	$0	14-25	30	$1,750,905	$0	30	$0	$0
64	CC	70724169	OCAMPO OSCAR	25-14	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$218,900	CCF04	30	$1,750,905	$70,100	14-25	30	$1,750,905	$121,900	30	$1,750,905	$87,800
65	CC	1047968343	OROZCO JUAN	230201	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$218,900	CCF04	30	$1,750,905	$70,100	14-25	30	$1,750,905	$121,900	30	$1,750,905	$87,800
66	CC	70724788	OROZCO JUAN	25-14	30	$3,289,488	$526,400	EPS037	30	$3,289,488	$411,200	CCF04	30	$3,289,488	$131,600	14-25	30	$3,289,488	$229,000	30	$3,289,488	$164,600
67	CC	4408479	OROZCO SIMON	231001	30	$3,289,488	$526,400	EPS037	30	$3,289,488	$411,200	CCF04	30	$3,289,488	$131,600	14-25	30	$3,289,488	$229,000	30	$3,289,488	$164,600
68	CC	70725515	PATIÑO LUIS	230301	30	$1,927,091	$308,400	EPS037	30	$1,927,091	$240,900	CCF04	30	$1,927,091	$77,100	14-25	30	$1,927,091	$134,200	30	$1,927,091	$96,600
69	CC	70724281	PIEDRAHITA RAFAEL	231001	30	$2,209,789	$353,600	EPS037	30	$2,209,789	$276,300	CCF04	30	$2,209,789	$88,400	14-25	30	$2,209,789	$153,900	30	$2,209,789	$110,600
70	CC	1040044705	QUINCHIA JULIO	230201	30	$2,512,114	$402,000	EPS037	30	$2,512,114	$314,100	CCF04	30	$2,512,114	$100,500	14-25	30	$2,512,114	$174,900	30	$2,512,114	$125,800
71	CC	70724607	RAMIREZ NELSON	230301	30	$1,750,905	$280,200	EPS040	30	$1,750,905	$218,900	CCF04	30	$1,750,905	$70,100	14-25	30	$1,750,905	$121,900	30	$1,750,905	$87,800
72	CC	3617239	RIOS CARLOS		0	$0	$0	EPS040	30	$1,750,905	$218,900	CCF04	30	$1,750,905	$70,100	14-25	30	$1,750,905	$121,900	30	$1,750,905	$87,800
73	CC	1041460202	SUAREZ CAMILO	230201	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$218,900	CCF04	30	$1,750,905	$70,100	14-25	30	$1,750,905	$121,900	30	$1,750,905	$87,800
74	CC	70415726	TABORDA LUIS	25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$218,900	CCF04	30	$1,750,905	$70,100	14-25	30	$1,750,905	$121,900	30	$1,750,905	$87,800
75	CC	1047973399	VALENCIA HECTOR	230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$218,900	CCF04	30	$1,750,905	$70,100	14-25	30	$1,750,905	$121,900	30	$1,750,905	$87,800
Centro de Trabajo: CENTRO TRABAJO 1 (74 Afiliados)						**$247,900,024**	**$39,837,400**			**$247,900,024**	**$30,991,800**			**$247,900,024**	**$9,919,300**			**$247,900,024**	**$1,260,600**		**$247,900,024**	**$12,406,000**
Ciudad: SONSON Depto: ANTIOQUIA (74 Afiliados)						**$247,900,024**	**$39,837,400**			**$247,900,024**	**$30,991,800**			**$247,900,024**	**$9,919,300**			**$247,900,024**	**$1,260,600**		**$247,900,024**	**$12,406,000**
76	CC	39181495	ACEVEDO DORIS	230301	30	$1,859,841	$297,600	EPS037	30	$1,859,841	$232,500	CCF04	30	$1,859,841	$74,400	14-25	30	$1,859,841	$9,800	30	$1,859,841	$93,000
77	CC	22009333	AGUIRRE MARIA	230301	9	$714,055	$114,300	EPS010	9	$714,055	$89,300	CCF04	9	$714,055	$28,600	14-25	9	$714,055	$0	9	$714,055	$35,900
78	CC	22009333	AGUIRRE MARIA	230301	21	$1,301,889	$208,400	EPS010	21	$1,301,889	$162,800	CCF04	21	$1,301,889	$52,100	14-25	21	$1,301,889	$6,800	21	$1,301,889	$65,400
79	CC	1047965614	ALARCON DIEGO	230201	30	$1,859,409	$297,600	EPS037	30	$1,859,409	$232,500	CCF04	30	$1,859,409	$74,400	14-25	30	$1,859,409	$9,800	30	$1,859,409	$93,000
80	CC	1038405570	ALVAREZ MARY	230301	30	$2,396,555	$383,500	EPS010	30	$2,396,555	$299,600	CCF04	30	$2,396,555	$95,900	14-25	30	$2,396,555	$12,600	30	$2,396,555	$119,900
81	CC	98455149	ARANGO JUAN	230301	30	$1,859,841	$297,600	EPS010	30	$1,859,841	$232,500	CCF04	30	$1,859,841	$74,400	14-25	30	$1,859,841	$9,800	30	$1,859,841	$93,000

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
82	CC 43464015	ARCE YADITH	230201	30	$2,396,555	$383,500	EPS010	30	$2,396,555	$299,600	CCF04	30	$2,396,555	$95,900	14-25	30	$2,396,555	$12,600	30	$2,396,555	$119,900
83	CC 22105331	ARIAS MARIA	230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$218,900	CCF04	30	$1,750,905	$70,100	14-25	30	$1,750,905	$9,200	30	$1,750,905	$87,800
84	CC 70723060	ARROYAVE OSCAR	230301	30	$1,859,841	$297,600	EPS037	30	$1,859,841	$232,500	CCF04	30	$1,859,841	$74,400	14-25	30	$1,859,841	$9,800	30	$1,859,841	$93,000
85	CC 43464232	AVALO ELIZABETH	25-14	30	$4,618,441	$739,000	EPS010	30	$4,618,441	$577,400	CCF04	30	$4,618,441	$184,800	14-25	30	$4,618,441	$24,200	30	$4,618,441	$231,000
86	CC 98644642	BEDOYA DUBERNEY	230301	30	$1,859,841	$297,600	EPS037	30	$1,859,841	$232,500	CCF04	30	$1,859,841	$74,400	14-25	30	$1,859,841	$9,800	30	$1,859,841	$93,000
87	CC 43457318	BETANCUR MARIA	230301	30	$2,934,822	$469,600	EPS037	30	$2,934,822	$366,900	CCF04	30	$2,934,822	$117,400	14-25	30	$2,934,822	$15,400	30	$2,934,822	$146,900
88	CC 43463851	BETANCUR MARY	230301	30	$5,493,634	$879,000	EPS037	30	$5,493,634	$686,800	CCF04	30	$5,493,634	$219,800	14-25	30	$5,493,634	$28,700	30	$5,493,634	$274,900
89	CC 43461628	BLANDON ALBA	230301	30	$1,859,841	$297,600	EPS037	30	$1,859,841	$232,500	CCF04	30	$1,859,841	$74,400	14-25	30	$1,859,841	$9,800	30	$1,859,841	$93,000
90	CC 1047969340	BLANDON LUISA	230301	30	$1,859,841	$297,600	EPS040	30	$1,859,841	$232,500	CCF04	30	$1,859,841	$74,400	14-25	30	$1,859,841	$9,800	30	$1,859,841	$93,000
91	CC 1047964353	CARDONA YURY	230301	30	$1,859,841	$297,600	EPS040	30	$1,859,841	$232,500	CCF04	30	$1,859,841	$74,400	14-25	30	$1,859,841	$9,800	30	$1,859,841	$93,000
92	CC 43990321	CARMONA PAOLA	25-14	30	$4,618,441	$739,000	EPS010	30	$4,618,441	$577,400	CCF04	30	$4,618,441	$184,800	14-25	30	$4,618,441	$24,200	30	$4,618,441	$231,000
93	CC 43460904	CASAFUS ADRIANA	25-14	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$218,900	CCF04	30	$1,750,905	$70,100	14-25	30	$1,750,905	$9,200	30	$1,750,905	$87,800
94	CC 1047970265	CASTAÑO RONAL	230201	30	$3,876,315	$620,300	EPS037	30	$3,876,315	$484,600	CCF04	30	$3,876,315	$155,100	14-25	30	$3,876,315	$20,300	30	$3,876,315	$193,900
95	CC 43463978	CASTAÑO SARA	230301	9	$888,309	$142,200	EPS010	9	$888,309	$111,100	CCF04	9	$888,309	$35,600	14-25	9	$888,309	$0	9	$888,309	$44,600
96	CC 43463978	CASTAÑO SARA	230301	21	$1,677,588	$268,500	EPS010	21	$1,677,588	$209,700	CCF04	21	$1,677,588	$67,200	14-25	21	$1,677,588	$8,800	21	$1,677,588	$84,000
97	CC 43460231	CASTRO GLORIA	25-14	30	$3,176,809	$508,300	EPS037	30	$3,176,809	$397,200	CCF04	30	$3,176,809	$127,100	14-25	30	$3,176,809	$16,600	30	$3,176,809	$159,000
98	CC 70503482	CEBALLOS OMAR	230301	30	$1,859,841	$297,600	EPS037	30	$1,859,841	$232,500	CCF04	30	$1,859,841	$74,400	14-25	30	$1,859,841	$9,800	30	$1,859,841	$93,000
99	CC 1047971284	CORRALES SINDY	230301	30	$3,876,314	$620,300	EPS010	30	$3,876,314	$484,600	CCF04	30	$3,876,314	$155,100	14-25	30	$3,876,314	$20,300	30	$3,876,314	$193,900
100	CC 1007352113	CORTES SANDRA	230301	15	$1,187,459	$190,000	EPS037	15	$1,187,459	$148,500	CCF04	15	$1,187,459	$47,500	14-25	15	$1,187,459	$0	15	$1,187,459	$59,600
101	CC 1007352113	CORTES SANDRA	230301	15	$929,921	$148,800	EPS037	15	$929,921	$116,300	CCF04	15	$929,921	$37,200	14-25	15	$929,921	$4,900	15	$929,921	$46,600
102	CC 1017235157	CUERVO LUIS	230201	30	$3,876,315	$620,300	EPS010	30	$3,876,315	$484,600	CCF04	30	$3,876,315	$155,100	14-25	30	$3,876,315	$20,300	30	$3,876,315	$193,900
103	CC 22103919	ESCOBAR MARIA	230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$218,900	CCF04	30	$1,750,905	$70,100	14-25	30	$1,750,905	$9,200	30	$1,750,905	$87,800
104	CC 43459147	GALEANO BEATRIZ	25-14	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$218,900	CCF04	30	$1,750,905	$70,100	14-25	30	$1,750,905	$9,200	30	$1,750,905	$87,800
105	CC 1047969073	GALLEGO ANDRES	230301	30	$4,618,441	$739,000	EPS037	30	$4,618,441	$577,400	CCF04	30	$4,618,441	$184,800	14-25	30	$4,618,441	$24,200	30	$4,618,441	$231,000
106	CC 1047972618	GALLEGO CAROLINA	230201	30	$3,876,314	$620,300	EPS010	30	$3,876,314	$484,600	CCF04	30	$3,876,314	$155,100	14-25	30	$3,876,314	$20,300	30	$3,876,314	$193,900
107	CC 43459469	GALVIS LUZ	25-14	30	$4,098,178	$655,800	EPS037	30	$4,098,178	$512,300	CCF04	30	$4,098,178	$164,000	14-25	30	$4,098,178	$21,400	30	$4,098,178	$205,000
108	CC 43456406	GALVIS MARTA	25-14	30	$2,396,555	$383,500	EPS037	30	$2,396,555	$299,600	CCF04	30	$2,396,555	$95,900	14-25	30	$2,396,555	$12,600	30	$2,396,555	$119,900
109	CC 70732284	GALVIS RAFAEL	230301	30	$4,098,178	$655,800	EPS010	30	$4,098,178	$512,300	CCF04	30	$4,098,178	$164,000	14-25	30	$4,098,178	$21,400	30	$4,098,178	$205,000
110	CC 1047971318	GAVIRIA MARLON	230301	30	$3,876,314	$620,300	EPS040	30	$3,876,314	$484,600	CCF04	30	$3,876,314	$155,100	14-25	30	$3,876,314	$20,300	30	$3,876,314	$193,900
111	CC 70353618	GIRALDO DIDIER	231001	30	$1,859,841	$297,600	EPS037	30	$1,859,841	$232,500	CCF04	30	$1,859,841	$74,400	14-25	30	$1,859,841	$9,800	30	$1,859,841	$93,000
112	CC 1054545556	GIRALDO LUIS	230301	18	$1,425,068	$228,100	EPS037	18	$1,425,068	$178,200	CCF04	18	$1,425,068	$57,100	14-25	18	$1,425,068	$0	18	$1,425,068	$71,500
113	CC 1054545556	GIRALDO LUIS	230301	12	$743,937	$119,100	EPS037	12	$743,937	$93,000	CCF04	12	$743,937	$29,800	14-25	12	$743,937	$3,900	12	$743,937	$37,500
114	CC 1047971005	GOMEZ MONICA	230301	30	$5,001,919	$800,400	EPS037	30	$5,001,919	$625,300	CCF04	30	$5,001,919	$200,100	14-25	30	$5,001,919	$26,200	30	$5,001,919	$250,400
115	CC 72158459	GONZALEZ JORGE	25-14	30	$1,859,841	$297,600	EPS037	30	$1,859,841	$232,500	CCF04	30	$1,859,841	$74,400	14-25	30	$1,859,841	$9,800	30	$1,859,841	$93,000
116	CC 43456850	GUARIN ROSA	230301	30	$2,396,554	$383,500	EPS037	30	$2,396,554	$299,600	CCF04	30	$2,396,554	$95,900	14-25	30	$2,396,554	$12,600	30	$2,396,554	$119,900
117	CC 43461939	HENAO ANGELA	230301	30	$1,859,841	$297,600	EPS037	30	$1,859,841	$232,500	CCF04	30	$1,859,841	$74,400	14-25	30	$1,859,841	$9,800	30	$1,859,841	$93,000
118	CC 43458998	HENAO IRMA	25-14	30	$3,876,314	$620,300	EPS037	30	$3,876,314	$484,600	CCF04	30	$3,876,314	$155,100	14-25	30	$3,876,314	$20,300	30	$3,876,314	$193,900
119	CC 70724830	HENAO JESUS	230301	30	$4,098,178	$655,800	EPS037	30	$4,098,178	$512,300	CCF04	30	$4,098,178	$164,000	14-25	30	$4,098,178	$21,400	30	$4,098,178	$205,000
120	CC 43489909	HERRERA GLORIA	230301	30	$3,876,316	$620,300	EPS037	30	$3,876,316	$484,600	CCF04	30	$3,876,316	$155,100	14-25	30	$3,876,316	$20,300	30	$3,876,316	$193,900
121	CC 70730579	HIDALGO CESAR	231001	30	$5,001,919	$800,400	EPS037	30	$5,001,919	$625,300	CCF04	30	$5,001,919	$200,100	14-25	30	$5,001,919	$26,200	30	$5,001,919	$250,400
122	CC 1047972151	LOAIZA ADRIANA	230301	30	$3,362,580	$538,100	EPS037	30	$3,362,580	$420,400	CCF04	30	$3,362,580	$134,600	14-25	30	$3,362,580	$17,600	30	$3,362,580	$168,400
123	CC 1037634040	LOAIZA CRISTIAN	230301	30	$1,859,841	$297,600	EPS040	30	$1,859,841	$232,500	CCF04	30	$1,859,841	$74,400	14-25	30	$1,859,841	$9,800	30	$1,859,841	$93,000
124	CC 1036644393	LOPEZ SEBASTIAN	25-14	30	$3,876,314	$620,300	EPS010	30	$3,876,314	$484,600	CCF04	30	$3,876,314	$155,100	14-25	30	$3,876,314	$20,300	30	$3,876,314	$193,900
125	CC 70730982	MARIN JHON	230301	30	$5,493,634	$879,000	EPS037	30	$5,493,634	$686,800	CCF04	30	$5,493,634	$219,800	14-25	30	$5,493,634	$28,700	30	$5,493,634	$274,900
126	CC 1047967357	MARIN JUAN	230301	30	$2,396,555	$383,500	EPS037	30	$2,396,555	$299,600	CCF04	30	$2,396,555	$95,900	14-25	30	$2,396,555	$12,600	30	$2,396,555	$119,900
127	CC 1152197919	MEJIA LIZEHT	230301	15	$1,316,230	$210,600	EPS010	15	$1,316,230	$164,600	CCF04	15	$1,316,230	$52,700	14-25	15	$1,316,230	$0	15	$1,316,230	$65,900
128	CC 1152197919	MEJIA LIZEHT	230301	15	$1,046,475	$167,500	EPS010	15	$1,046,475	$130,900	CCF04	15	$1,046,475	$41,900	14-25	15	$1,046,475	$5,500	15	$1,046,475	$52,500
129	CC 43460445	MEJIA TERESITA	25-14	30	$4,098,178	$655,800	EPS037	30	$4,098,178	$512,300	CCF04	30	$4,098,178	$164,000	14-25	30	$4,098,178	$21,400	30	$4,098,178	$205,000
130	CC 1040042572	MORENO MARIA	230201	30	$5,493,634	$879,000	EPS010	30	$5,493,634	$686,800	CCF04	30	$5,493,634	$219,800	14-25	30	$5,493,634	$28,700	30	$5,493,634	$274,900
131	CC 43458041	NARANJO CENELLY	230301	30	$2,396,555	$383,500	EPS037	30	$2,396,555	$299,600	CCF04	30	$2,396,555	$95,900	14-25	30	$2,396,555	$12,600	30	$2,396,555	$119,900
132	CC 43456980	NARVAEZ MARILUZ	25-14	30	$1,859,841	$297,600	EPS010	30	$1,859,841	$232,500	CCF04	30	$1,859,841	$74,400	14-25	30	$1,859,841	$9,800	30	$1,859,841	$93,000

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
133	CC	70730944	OROZCO ALEXANDER	230301	30	$5,493,634	$879,000	EPS037	30	$5,493,634	$686,800	CCF04	30	$5,493,634	$219,800	14-25	30	$5,493,634	$28,700	30	$5,493,634	$274,900
134	CC	1047973275	OROZCO DEIBER	230201	30	$3,876,315	$620,300	EPS010	30	$3,876,315	$484,600	CCF04	30	$3,876,315	$155,100	14-25	30	$3,876,315	$20,300	30	$3,876,315	$193,900
135	CC	1128465128	OSORIO STEFANNY	25-14	30	$2,396,555	$383,500	EPS010	30	$2,396,555	$299,600	CCF04	30	$2,396,555	$95,900	14-25	30	$2,396,555	$12,600	30	$2,396,555	$119,900
136	CC	1047968449	OSPINA CARLOS	231001	30	$4,618,441	$739,000	EPS037	30	$4,618,441	$577,400	CCF04	30	$4,618,441	$184,800	14-25	30	$4,618,441	$24,200	30	$4,618,441	$231,000
137	CC	1047970370	OSPINA HAROLD	230301	30	$3,434,700	$549,600	EPS037	30	$3,434,700	$429,400	CCF04	30	$3,434,700	$137,400	14-25	30	$3,434,700	$18,000	30	$3,434,700	$171,900
138	CC	1047965175	OSPINA YULIET	230301	30	$2,396,555	$383,500	EPS010	30	$2,396,555	$299,600	CCF04	30	$2,396,555	$95,900	14-25	30	$2,396,555	$12,600	30	$2,396,555	$119,900
139	CC	43808141	PAMPLONA MARLENY	230301	30	$2,092,950	$334,900	EPS010	30	$2,092,950	$261,700	CCF04	30	$2,092,950	$83,800	14-25	30	$2,092,950	$11,000	30	$2,092,950	$104,800
140	CC	43459356	POSADA EMILSEN	230301	4	$268,808	$43,100	EPS037	4	$268,808	$33,700	CCF04	4	$268,808	$10,800	14-25	4	$268,808	$0	4	$268,808	$13,600
141	CC	43459356	POSADA EMILSEN	230301	26	$1,517,451	$242,800	EPS037	26	$1,517,451	$189,700	CCF04	26	$1,517,451	$60,700	14-25	26	$1,517,451	$8,000	26	$1,517,451	$76,000
142	CC	10178951	QUINTERO HUMBERTO	25-14	30	$2,092,950	$334,900	EPS037	30	$2,092,950	$261,700	CCF04	30	$2,092,950	$83,800	14-25	30	$2,092,950	$11,000	30	$2,092,950	$104,800
143	CC	43676889	QUIROZ SANDRA	25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$218,900	CCF04	30	$1,750,905	$70,100	14-25	30	$1,750,905	$9,200	30	$1,750,905	$87,800
144	CC	43464400	RAMOS DIANA	231001	19	$1,507,153	$241,200	EPS037	19	$1,507,153	$188,400	CCF04	19	$1,507,153	$60,300	14-25	19	$1,507,153	$0	19	$1,507,153	$75,600
145	CC	43464400	RAMOS DIANA	231001	11	$681,782	$109,100	EPS037	11	$681,782	$85,300	CCF04	11	$681,782	$27,300	14-25	11	$681,782	$3,600	11	$681,782	$34,400
146	CC	1047968086	RENDON DIANA	230201	30	$3,875,578	$620,100	EPS010	30	$3,875,578	$484,500	CCF04	30	$3,875,578	$155,100	14-25	30	$3,875,578	$20,300	30	$3,875,578	$193,900
147	CC	1047972119	RENDON MICHAEL	230301	30	$4,618,441	$739,000	EPS010	30	$4,618,441	$577,400	CCF04	30	$4,618,441	$184,800	14-25	30	$4,618,441	$24,200	30	$4,618,441	$231,000
148	CC	1152468913	RENDON VALENTINA	230301	30	$5,152,050	$824,400	EPS010	30	$5,152,050	$644,100	CCF04	30	$5,152,050	$206,100	14-25	30	$5,152,050	$26,900	30	$5,152,050	$257,800
149	CC	43902595	RUIZ SILVIA	231001	30	$8,442,011	$1,435,400	EPS010	30	$8,442,011	$1,055,300	CCF04	30	$8,442,011	$337,700	14-25	30	$8,442,011	$44,100	30	$8,442,011	$422,400
150	CC	1047971813	SANCHEZ KATHERIN	230301	30	$5,493,634	$879,000	EPS010	30	$5,493,634	$686,800	CCF04	30	$5,493,634	$219,800	14-25	30	$5,493,634	$28,700	30	$5,493,634	$274,900
151	CC	43457456	SANCHEZ LUISA	25-14	30	$2,396,555	$383,500	EPS037	30	$2,396,555	$299,600	CCF04	30	$2,396,555	$95,900	14-25	30	$2,396,555	$12,600	30	$2,396,555	$119,900
152	CC	1047970417	VALENCIA JUAN	25-14	30	$5,493,634	$879,000	EPS037	30	$5,493,634	$686,800	CCF04	30	$5,493,634	$219,800	14-25	30	$5,493,634	$28,700	30	$5,493,634	$274,900
153	CC	1047971515	VALENCIA MARIA	231001	30	$5,493,634	$879,000	EPS010	30	$5,493,634	$686,800	CCF04	30	$5,493,634	$219,800	14-25	30	$5,493,634	$28,700	30	$5,493,634	$274,900
154	CC	1037671638	VARGAS MATEO	230201	30	$5,493,634	$879,000	EPS010	30	$5,493,634	$686,800	CCF04	30	$5,493,634	$219,800	14-25	30	$5,493,634	$28,700	30	$5,493,634	$274,900
155	CC	43866938	ZAPATA LUZ	25-14	30	$5,001,919	$800,400	EPS010	30	$5,001,919	$625,300	CCF04	30	$5,001,919	$200,100	14-25	30	$5,001,919	$26,200	30	$5,001,919	$250,400
156	CC	1152442854	ZULUAGA JUAN	230201	30	$8,442,011	$1,435,400	EPS010	30	$8,442,011	$1,055,300	CCF04	30	$8,442,011	$337,700	14-25	30	$8,442,011	$44,100	30	$8,442,011	$422,400
Centro de Trabajo: CENTRO TRABAJO 3 (2 Afiliados)						**$3,898,153**	**$623,900**			**$3,898,153**	**$487,400**			**$3,898,153**	**$156,100**			**$3,898,153**	**$60,900**		**$3,898,153**	**$195,700**
Ciudad: SONSON Depto: ANTIOQUIA (2 Afiliados)						**$3,898,153**	**$623,900**			**$3,898,153**	**$487,400**			**$3,898,153**	**$156,100**			**$3,898,153**	**$60,900**		**$3,898,153**	**$195,700**
157	CC	1054542134	ARISTIZABAL MIRYAM	230301	18	$1,403,311	$224,600	EPS037	18	$1,403,311	$175,500	CCF04	18	$1,403,311	$56,200	14-25	18	$1,403,311	$0	18	$1,403,311	$70,400
158	CC	1054542134	ARISTIZABAL MIRYAM	230301	12	$743,937	$119,100	EPS037	12	$743,937	$93,000	CCF04	12	$743,937	$29,800	14-25	12	$743,937	$18,200	12	$743,937	$37,500
159	CC	43275715	TORO FLOR	230201	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$218,900	CCF04	30	$1,750,905	$70,100	14-25	30	$1,750,905	$42,700	30	$1,750,905	$87,800
Total			**Afiliados(147)**			**$404,391,065**	**$64,809,700**			**$408,234,204**	**$50,967,400**			**$411,843,714**	**$16,472,600**			**$413,789,167**	**$10,196,200**		**$411,843,714**	**$20,609,400**

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)				143	$64,809,700	$0	$0	$64,809,700
COLFONDOS	231001	800,227,940	6	14	$7,466,000	$0	$0	$7,466,000
COLPENSIONES	25-14	900,336,004	7	33	$14,901,700	$0	$0	$14,901,700
PORVENIR	230301	800,224,808	8	75	$31,819,800	$0	$0	$31,819,800
PROTECCION	230201	800,229,739	0	21	$10,622,200	$0	$0	$10,622,200
ARL (ADMINISTRADORAS: 1)				147	$10,196,200	$0	$0	$10,196,200
COLMENA	14-25	800,226,175	3	147	$10,196,200	$0	$0	$10,196,200
CCF (ADMINISTRADORAS: 1)				147	$16,472,600	$0	$0	$16,472,600
COMFAMA	CCF04	890,900,841	9	147	$16,472,600	$0	$0	$16,472,600
EPS (ADMINISTRADORAS: 5)				145	$50,967,400	$0	$0	$50,967,400
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	47	$19,999,100	$0	$0	$19,999,100
NUEVA E.P.S.	EPS037	900,156,264	2	75	$25,002,400	$0	$0	$25,002,400
SALUD TOTAL	EPS002	800,130,907	4	1	$301,500	$0	$0	$301,500
SANITAS	EPS005	800,251,440	6	1	$343,700	$0	$0	$343,700
SAVIA SALUD	EPS040	900,604,350	0	21	$5,320,700	$0	$0	$5,320,700
ESAP (ADMINISTRADORAS: 1)				147	$2,064,200	$0	$0	$2,064,200
ESCUELA DE ADMINISTRACION PUBLICA	PAESAP	899,999,054	7	147	$2,064,200	$0	$0	$2,064,200
ICBF (ADMINISTRADORAS: 1)				147	$12,356,300	$0	$0	$12,356,300
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	147	$12,356,300	$0	$0	$12,356,300
MEN (ADMINISTRADORAS: 1)				147	$4,124,700	$0	$0	$4,124,700
MINISTERIO DE EDUCACION	PAMIED	899,999,001	7	147	$4,124,700	$0	$0	$4,124,700
SENA (ADMINISTRADORAS: 1)				147	$2,064,200	$0	$0	$2,064,200
SENA	PASENA	899,999,034	1	147	$2,064,200	$0	$0	$2,064,200
TOTAL				**147**	**$163,055,300**	**$0**	**$0**	**$163,055,300**