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 900618398	4	SUPERMIO S.A.S	B - MENOS DE 200 COTIZANTES	FLORENCIA	CALLE 16 N 13 53	FLORENCIA-CAQUETA	4356789	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2021-06	2021-07	1054900826	9422087524	E	2021/07/26	2021/07/12	BANCO CAJA SOCIAL	0	$44,688,600

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	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: FLORENCIA (148 Afiliados)																							$175,094,935	$28,098,800			$179,637,568	$7,571,100			$170,963,513	$6,837,000				$179,637,568	$2,181,700		$0	$0		$44,688,600
Centro de Trabajo: RIESGO II (138 Afiliados)																							$162,183,222	$26,032,400			$166,725,855	$7,054,100			$158,051,800	$6,320,000				$166,725,855	$1,620,700		$0	$0		$41,027,200
Ciudad: FLORENCIA Depto: CAQUETA (138 Afiliados)																							$162,183,222	$26,032,400			$166,725,855	$7,054,100			$158,051,800	$6,320,000				$166,725,855	$1,620,700		$0	$0		$41,027,200
1	CC	1117530896	ACOSTA CLAROS CRISTOFER ANDERSON									X									230301	30	$1,003,164	$160,600	EPS037	30	$1,003,164	$40,200	CCF13	30	$1,003,164	$40,200	14-23	30	$1,003,164	$10,500	30	$0	$0	Si	$251,500
2	CC	1117547813	AGUDELO ARTUNDUAGA ALEXANDRA									X									230301	30	$1,031,556	$165,100	ESSC62	30	$1,031,556	$41,300	CCF13	30	$1,031,556	$41,300	14-23	30	$1,031,556	$10,800	30	$0	$0	Si	$258,500
3	CC	1117823074	AGUIRRE RUBIO JESUS ARLINTON									X									230301	30	$1,031,556	$165,100	ESSC62	30	$1,031,556	$41,300	CCF13	30	$1,031,556	$41,300	14-23	30	$1,031,556	$10,800	30	$0	$0	Si	$258,500
4	CC	1117549261	ALVAREZ VALENCIA ARLINSON JAVIER		X							X								X	230301	26	$1,004,813	$160,800	EPS016	26	$1,004,813	$40,200	CCF13	26	$1,090,127	$43,700	14-23	26	$1,004,813	$10,500	26	$0	$0	Si	$255,200
5	CC	1117549261	ALVAREZ VALENCIA ARLINSON JAVIER													X					230301	4	$138,000	$22,100	EPS016	4	$138,000	$5,600	CCF13	4	$138,000	$5,600	14-23	4	$138,000	$0	4	$0	$0	Si	$33,300
6	CC	1117531085	ALVIRA RIAÑO ANDRES ARNOLDO									X									231001	30	$1,031,556	$165,100	EPS016	30	$1,031,556	$41,300	CCF13	30	$1,031,556	$41,300	14-23	30	$1,031,556	$10,800	30	$0	$0	Si	$258,500
7	CC	1117546504	ALVIRA RIAÑO JEFFERSON									X									230301	30	$1,003,173	$160,600	EPS044	30	$1,003,173	$40,200	CCF13	30	$1,003,173	$40,200	14-23	30	$1,003,173	$10,500	30	$0	$0	Si	$251,500
8	CC	1152445580	ALZATE RAMIREZ CHARLES FABIAN									X									230301	22	$1,615,880	$258,600	EPS005	22	$1,615,880	$64,700	CCF13	22	$1,615,880	$64,700	14-23	22	$1,615,880	$16,900	22	$0	$0	Si	$404,900
9	CC	1152445580	ALZATE RAMIREZ CHARLES FABIAN											X		L					230301	8	$496,000	$79,400	EPS005	8	$496,000	$19,900	CCF13	6	$372,000	$14,900	14-23	8	$496,000	$0	6	$0	$0	Si	$114,200
10	CC	1020832530	ALZATE RAMIREZ CRISTIAN CAMILO									X									230301	16	$1,243,880	$199,100	ESSC62	16	$1,243,880	$49,800	CCF13	16	$1,243,880	$49,800	14-23	16	$1,243,880	$13,000	16	$0	$0	Si	$311,700
11	CC	1020832530	ALZATE RAMIREZ CRISTIAN CAMILO													L					230301	14	$868,000	$138,900	ESSC62	14	$868,000	$34,800	CCF13	14	$868,000	$34,800	14-23	14	$868,000	$0	14	$0	$0	Si	$208,500
12	CC	1117544388	ALZATE RAMIREZ WILLIAM ANDRES									X									230301	16	$1,243,880	$199,100	EPS016	16	$1,243,880	$49,800	CCF13	16	$1,243,880	$49,800	14-23	16	$1,243,880	$13,000	16	$0	$0	Si	$311,700
13	CC	1117544388	ALZATE RAMIREZ WILLIAM ANDRES													L					230301	14	$868,000	$138,900	EPS016	14	$868,000	$34,800	CCF13	14	$868,000	$34,800	14-23	14	$868,000	$0	14	$0	$0	Si	$208,500
14	CC	1117550179	ANACONAS ZUÑIGA EDIER									X									230301	22	$760,891	$121,800	ESSC62	22	$760,891	$30,500	CCF13	22	$760,891	$30,500	14-23	22	$760,891	$8,000	22	$0	$0	Si	$190,800
15	CC	1117550179	ANACONAS ZUÑIGA EDIER										X								230301	8	$242,274	$38,800	ESSC62	8	$242,274	$0	CCF13	8	$242,274	$0	14-23	8	$242,274	$0	8	$0	$0	Si	$38,800
16	CC	1117544366	ANACONAS ZUÑIGA WILMER ANDRES									X									230301	30	$1,031,556	$165,100	ESSC62	30	$1,031,556	$41,300	CCF13	30	$1,031,556	$41,300	14-23	30	$1,031,556	$10,800	30	$0	$0	Si	$258,500
17	CC	1117519298	ANDRADE CAMACHO MARIA CIELO									X									230301	19	$763,313	$122,200	ESSC62	19	$763,313	$30,600	CCF13	19	$763,313	$30,600	14-23	19	$763,313	$8,000	19	$0	$0	Si	$191,400
18	CC	1117519298	ANDRADE CAMACHO MARIA CIELO													X					230301	11	$379,500	$60,800	ESSC62	11	$379,500	$15,200	CCF13	11	$379,500	$15,200	14-23	11	$379,500	$0	11	$0	$0	Si	$91,200
19	CC	1117527261	ARDILA OSPINA CARLOS AUGUSTO									X									230201	30	$1,003,164	$160,600	EPS016	30	$1,003,164	$40,200	CCF13	30	$1,003,164	$40,200	14-23	30	$1,003,164	$10,500	30	$0	$0	Si	$251,500
20	CC	1117547418	ARDILA PINEDA SEBASTIAN									X									230301	30	$1,012,628	$162,100	EPS044	30	$1,012,628	$40,600	CCF13	30	$1,012,628	$40,600	14-23	30	$1,012,628	$10,600	30	$0	$0	Si	$253,900
21	CC	1117513676	ARGUELLO BASTO LEIDY LORENA									X									230301	30	$1,003,164	$160,600	EPS016	30	$1,003,164	$40,200	CCF13	30	$1,003,164	$40,200	14-23	30	$1,003,164	$10,500	30	$0	$0	Si	$251,500
22	CC	1019088707	ARTUNDUAGA CABRERA ANA MARIA									X									230301	30	$2,157,300	$345,200	EPS005	30	$2,157,300	$86,300	CCF13	30	$2,157,300	$86,300	14-23	30	$2,157,300	$22,600	30	$0	$0	Si	$540,400
23	CC	40772384	BARRETO CASTRO SILVIA ELENA									X									25-14	30	$2,157,300	$345,200	EPS016	30	$2,157,300	$86,300	CCF13	30	$2,157,300	$86,300	14-23	30	$2,157,300	$22,600	30	$0	$0	Si	$540,400
24	CC	30509083	BOBADILLA BURBANO CLARA EUNICE									X									25-14	30	$1,003,164	$160,600	ESSC62	30	$1,003,164	$40,200	CCF13	30	$1,003,164	$40,200	14-23	30	$1,003,164	$10,500	30	$0	$0	Si	$251,500
25	CC	1121895471	BOHORQUEZ PINZON ALFONSO									X									230301	30	$1,003,164	$160,600	EPS016	30	$1,003,164	$40,200	CCF13	30	$1,003,164	$40,200	14-23	30	$1,003,164	$10,500	30	$0	$0	Si	$251,500
26	CC	1075226382	BONILLA TEJADA EDGAR MAURICIO									X									230301	30	$1,031,556	$165,100	EPS016	30	$1,031,556	$41,300	CCF13	30	$1,031,556	$41,300	14-23	30	$1,031,556	$10,800	30	$0	$0	Si	$258,500

aportes en línea

Planilla Resumen

27	CC	1010144459	BUITRAGO MURCIA JUAN CAMILO									X									230201	28	$970,988	$155,400	EPS016	28	$970,988	$38,900	CCF13	28	$970,988	$38,900	14-23	28	$970,988	$10,200	28	$0	$0	Si	$243,400
28	CC	1010144459	BUITRAGO MURCIA JUAN CAMILO											X							230201	2	$60,569	$9,700	EPS016	2	$60,569	$2,500	CCF13	0	$0	$0	14-23	2	$60,569	$0	0	$0	$0	Si	$12,200
29	CC	1193586711	BUITRAGO MARIN LUIS ALEJANDRO									X									230301	30	$1,315,313	$210,500	ESSC62	30	$1,315,313	$52,700	CCF13	30	$1,315,313	$52,700	14-23	30	$1,315,313	$13,800	30	$0	$0	Si	$329,700
30	CC	1117531071	CABRERA VALENCIA BRANDON									X									230301	30	$1,097,802	$175,700	EPS016	30	$1,097,802	$44,000	CCF13	30	$1,097,802	$44,000	14-23	30	$1,097,802	$11,500	30	$0	$0	Si	$275,200
31	CC	1117534163	CADAVID VARGAS CRISTIAN ANDRES									X									230301	30	$1,003,164	$160,600	EPS044	30	$1,003,164	$40,200	CCF13	30	$1,003,164	$40,200	14-23	30	$1,003,164	$10,500	30	$0	$0	Si	$251,500
32	CC	1117523773	CADENA RESTREPO JERSON									X									230301	30	$1,031,556	$165,100	EPS016	30	$1,031,556	$41,300	CCF13	30	$1,031,556	$41,300	14-23	30	$1,031,556	$10,800	30	$0	$0	Si	$258,500
33	CC	1117549478	CARABALI HURTADO DANIELA FERNANDA									X									230301	30	$1,003,164	$160,600	ESSC62	30	$1,003,164	$40,200	CCF13	30	$1,003,164	$40,200	14-23	30	$1,003,164	$10,500	30	$0	$0	Si	$251,500
34	CC	1117785815	CARDONA NIETO YERSON									X									231001	30	$1,031,556	$165,100	ESSC62	30	$1,031,556	$41,300	CCF13	30	$1,031,556	$41,300	14-23	30	$1,031,556	$10,800	30	$0	$0	Si	$258,500
35	CC	1117542660	CARDOZO TRIANA YULDER RICARDO									X									230301	18	$592,435	$94,800	EPS005	18	$592,435	$23,700	CCF13	18	$592,435	$23,700	14-23	18	$592,435	$6,200	18	$0	$0	Si	$148,400
36	CC	1117542660	CARDOZO TRIANA YULDER RICARDO													L					230301	7	$211,990	$34,000	EPS005	7	$211,990	$8,500	CCF13	7	$211,990	$8,500	14-23	7	$211,990	$0	7	$0	$0	Si	$51,000
37	CC	1117542660	CARDOZO TRIANA YULDER RICARDO													L					230301	5	$151,421	$24,300	EPS005	5	$151,421	$6,100	CCF13	5	$151,421	$6,100	14-23	5	$151,421	$0	5	$0	$0	Si	$36,500
38	CC	1117532566	CARRANZA PLAZAS DANIEL EDUARDO									X									230301	30	$1,050,483	$168,100	EPS016	30	$1,050,483	$42,100	CCF13	30	$1,050,483	$42,100	14-23	30	$1,050,483	$11,000	30	$0	$0	Si	$263,300
39	CC	1117529154	CARVAJAL ABRIL LUIS IVINSON									X									230301	30	$1,031,556	$165,100	EPS016	30	$1,031,556	$41,300	CCF13	30	$1,031,556	$41,300	14-23	30	$1,031,556	$10,800	30	$0	$0	Si	$258,500
40	CC	43603266	CASTAÑO TREJOS SANDRA PATRICIA									X									230301	30	$1,031,556	$165,100	EPS016	30	$1,031,556	$41,300	CCF13	30	$1,031,556	$41,300	14-23	30	$1,031,556	$10,800	30	$0	$0	Si	$258,500
41	CC	4479363	CASTRO RIVILLAS JULIO CESAR									X									231001	30	$3,746,880	$637,200	EPS010	30	$3,746,880	$149,900	CCF13	30	$3,746,880	$149,900	14-23	30	$3,746,880	$39,200	30	$0	$0	Si	$976,200
42	CC	1083839905	CERON VARGAS YINA IDERLENY									X									230301	30	$1,196,719	$191,500	EPS016	30	$1,196,719	$47,900	CCF13	30	$1,196,719	$47,900	14-23	30	$1,196,719	$12,500	30	$0	$0	Si	$299,800
43	CC	36181225	CHAVARRO MANRIQUE EFIGENIA									X									25-14	30	$1,175,156	$188,100	EPS037	30	$1,175,156	$47,100	CCF13	30	$1,175,156	$47,100	14-23	30	$1,175,156	$12,300	30	$0	$0	Si	$294,600
44	CC	1117517027	CHILATRA RIVERA EDWIN									X									230301	30	$1,250,625	$200,100	EPS037	30	$1,250,625	$50,100	CCF13	30	$1,250,625	$50,100	14-23	30	$1,250,625	$13,100	30	$0	$0	Si	$313,400
45	CC	51947832	CIFUENTES TAPIAS SANDRA MARITZA									X									25-14	30	$3,746,880	$637,200	EPS005	30	$3,746,880	$149,900	CCF13	30	$3,746,880	$149,900	14-23	30	$3,746,880	$39,200	30	$0	$0	Si	$976,200
46	CC	1117264575	CLAVIJO DAVILA HEINER									X									231001	30	$1,031,556	$165,100	ESSC62	30	$1,031,556	$41,300	CCF13	30	$1,031,556	$41,300	14-23	30	$1,031,556	$10,800	30	$0	$0	Si	$258,500
47	CC	40613247	CORONADO CUELLAR JHOHANNA PAOLA									X									230301	30	$984,237	$157,500	EPS016	30	$984,237	$39,400	CCF13	30	$984,237	$39,400	14-23	30	$984,237	$10,300	30	$0	$0	Si	$246,600
48	CC	1070612382	CUADROS GARCIA DAVID ALEXIS									X									230301	30	$1,031,556	$165,100	EPS044	30	$1,031,556	$41,300	CCF13	30	$1,031,556	$41,300	14-23	30	$1,031,556	$10,800	30	$0	$0	Si	$258,500
49	CC	1117540032	CUELLAR HURTADO JHEFERSON									X									230301	30	$1,031,556	$165,100	ESSC62	30	$1,031,556	$41,300	CCF13	30	$1,031,556	$41,300	14-23	30	$1,031,556	$10,800	30	$0	$0	Si	$258,500
50	CC	40613177	CUELLAR CHAUX LUZ MERY									X									230301	30	$1,250,625	$200,100	EPS016	30	$1,250,625	$50,100	CCF13	30	$1,250,625	$50,100	14-23	30	$1,250,625	$13,100	30	$0	$0	Si	$313,400
51	CC	1193556041	CUELLAR PACHON MARIA SOLANYY																			0	$0	$0	ESSC62	30	$908,526	$113,600		0	$0	$0	14-23	30	$908,526	$9,500	0	$0	$0	No	$123,100
52	CC	1117233398	CULMA TIQUE CARLOS ANDRES									X									230301	30	$984,237	$157,500	ESSC62	30	$984,237	$39,400	CCF13	30	$984,237	$39,400	14-23	30	$984,237	$10,300	30	$0	$0	Si	$246,600
53	CC	1117530603	DELGADO ANACONA FRANKLI									X									230301	30	$1,003,164	$160,600	EPS005	30	$1,003,164	$40,200	CCF13	30	$1,003,164	$40,200	14-23	30	$1,003,164	$10,500	30	$0	$0	Si	$251,500
54	CC	16186304	DIAZ CABRERA CARLOS FERNANDO									X									230301	30	$1,097,802	$175,700	EPS044	30	$1,097,802	$44,000	CCF13	30	$1,097,802	$44,000	14-23	30	$1,097,802	$11,500	30	$0	$0	Si	$275,200
55	CC	1006514242	DIAZ MANRIQUE OMAR JAVIER									X									230201	30	$1,031,556	$165,100	EPS016	30	$1,031,556	$41,300	CCF13	30	$1,031,556	$41,300	14-23	30	$1,031,556	$10,800	30	$0	$0	Si	$258,500
56	CC	55061702	ECHAVARRIA ACUÑA LUZ YANETH																		25-14	10	$883,334	$141,400	EPS005	10	$883,334	$35,400	CCF13	10	$883,334	$35,400	14-23	10	$883,334	$9,300	10	$0	$0	Si	$221,500
57	CC	55061702	ECHAVARRIA ACUÑA LUZ YANETH													X					25-14	20	$1,766,667	$282,700	EPS005	20	$1,766,667	$70,700	CCF13	20	$1,766,667	$70,700	14-23	20	$1,766,667	$0	20	$0	$0	Si	$424,100
58	CC	1006506476	ELIZALDE PERDOMO INGRI VALENTINA																			0	$0	$0	ESSC62	27	$817,674	$102,300		0	$0	$0	14-23	27	$817,674	$8,600	0	$0	$0	No	$110,900
59	CC	1006506476	ELIZALDE PERDOMO INGRI VALENTINA											X								0	$0	$0	ESSC62	3	$90,853	$11,400		0	$0	$0	14-23	3	$90,853	$0	0	$0	$0	No	$11,400
60	CC	1117501832	ESCOBAR FLORIDO DIEGO FERNANDO											X							230301	30	$1,035,000	$165,600	EPS016	30	$1,035,000	$41,400	CCF13	0	$0	$0	14-23	30	$1,035,000	$0	0	$0	$0	Si	$207,000
61	CC	1117538990	FONTECHA BUENO JULY ANDREA									X									230301	30	$1,003,164	$160,600	EPS037	30	$1,003,164	$40,200	CCF13	30	$1,003,164	$40,200	14-23	30	$1,003,164	$10,500	30	$0	$0	Si	$251,500
62	CC	1117497889	GALINDO RODOLFO									X									230301	26	$882,028	$141,200	EPS016	26	$882,028	$35,300	CCF13	26	$882,028	$35,300	14-23	26	$882,028	$9,300	26	$0	$0	Si	$221,100
63	CC	1117497889	GALINDO RODOLFO													X					230301	4	$121,137	$19,400	EPS016	4	$121,137	$4,900	CCF13	4	$121,137	$4,900	14-23	4	$121,137	$0	4	$0	$0	Si	$29,200
64	CC	1117542569	GARAVITO AVENDAÑO LEIDY KATHERINE									X									230301	30	$1,250,625	$200,100	EPS016	30	$1,250,625	$50,100	CCF13	30	$1,250,625	$50,100	14-23	30	$1,250,625	$13,100	30	$0	$0	Si	$313,400

PLANILLA PAGADA

65	CC	1000005872	GARCIA OVIEDO JENNIFER JULIETH									X									230301	30	$1,031,556	$165,100	ESSC62	30	$1,031,556	$41,300	CCF13	30	$1,031,556	$41,300	14-23	30	$1,031,556	$10,800	30	$0	$0	Si	$258,500
66	CC	1118469128	GASCA CARVAJAL YEFERSON									X									230301	30	$1,003,164	$160,600	EPS037	30	$1,003,164	$40,200	CCF13	30	$1,003,164	$40,200	14-23	30	$1,003,164	$10,500	30	$0	$0	Si	$251,500
67	CC	1124860045	GIRONZA ACOSTA DIEGO FERNANDO									X									230301	30	$1,050,483	$168,100	EPS016	30	$1,050,483	$42,100	CCF13	30	$1,050,483	$42,100	14-23	30	$1,050,483	$11,000	30	$0	$0	Si	$263,300
68	CC	1117526938	GOMEZ GOMEZ GERSON									X									230301	30	$1,031,556	$165,100	EPS016	30	$1,031,556	$41,300	CCF13	30	$1,031,556	$41,300	14-23	30	$1,031,556	$10,800	30	$0	$0	Si	$258,500
69	CC	1117501773	GOMEZ REYES LUZ DENNY									X									230301	30	$1,305,730	$209,000	EPS016	30	$1,305,730	$52,300	CCF13	30	$1,305,730	$52,300	14-23	30	$1,305,730	$13,700	30	$0	$0	Si	$327,300
70	CC	1117500935	GONGORA MENDOZA ELVER HERNEY									X									230301	30	$2,497,920	$399,700	EPS005	30	$2,497,920	$100,000	CCF13	30	$2,497,920	$100,000	14-23	30	$2,497,920	$26,100	30	$0	$0	Si	$625,800
71	CC	1117528517	GUERRA CLAROS ANDERSON DANIEL									X									230301	30	$1,031,556	$165,100	ESSC62	30	$1,031,556	$41,300	CCF13	30	$1,031,556	$41,300	14-23	30	$1,031,556	$10,800	30	$0	$0	Si	$258,500
72	CC	17691182	HENAO BERNAL WILSON									X									230301	30	$1,031,556	$165,100	EPS016	30	$1,031,556	$41,300	CCF13	30	$1,031,556	$41,300	14-23	30	$1,031,556	$10,800	30	$0	$0	Si	$258,500
73	CC	1117549107	HERNANDEZ CHAVES JHEFERSON ANDRES									X									230301	30	$1,031,556	$165,100	EPS016	30	$1,031,556	$41,300	CCF13	30	$1,031,556	$41,300	14-23	30	$1,031,556	$10,800	30	$0	$0	Si	$258,500
74	CC	1006512647	HERNANDEZ GONZALEZ MICHAEL ANDRES	X								X									230301	11	$370,982	$59,400	ESSC62	11	$370,982	$14,900	CCF13	11	$370,982	$14,900	14-23	11	$370,982	$3,900	11	$0	$0	Si	$93,100
75	CC	1006512647	HERNANDEZ GONZALEZ MICHAEL ANDRES											X							230301	1	$30,285	$4,900	ESSC62	1	$30,285	$1,300	CCF13	0	$0	$0	14-23	1	$30,285	$0	0	$0	$0	Si	$6,200
76	CC	1117507778	HERRERA BERMEO CRISTIAN									X									230301	30	$1,031,556	$165,100	EPS037	30	$1,031,556	$41,300	CCF13	30	$1,031,556	$41,300	14-23	30	$1,031,556	$10,800	30	$0	$0	Si	$258,500
77	CC	1073513260	IREGUI ULCUE ALEXANDER									X									230301	25	$1,024,219	$163,900	EPS005	25	$1,024,219	$41,000	CCF13	25	$1,024,219	$41,000	14-23	25	$1,024,219	$10,700	25	$0	$0	Si	$256,600
78	CC	1073513260	IREGUI ULCUE ALEXANDER													X					230301	5	$172,500	$27,600	EPS005	5	$172,500	$6,900	CCF13	5	$172,500	$6,900	14-23	5	$172,500	$0	5	$0	$0	Si	$41,400
79	CC	40082397	JIMENEZ CARABALI ALEYDA												X						230301	30	$908,526	$145,400	EPS016	30	$908,526	$36,400	CCF13	0	$0	$0	14-23	30	$908,526	$0	0	$0	$0	Si	$181,800
80	CC	1117505256	JOVEN ORDOÑEZ JOSE RAMIRO									X									230301	30	$1,315,313	$210,500	ESSC62	30	$1,315,313	$52,700	CCF13	30	$1,315,313	$52,700	14-23	30	$1,315,313	$13,800	30	$0	$0	Si	$329,700
81	CC	1010052328	LEAL COCOMA WYLSON ORLANDO		X							X								X	25-14	18	$668,146	$107,000	EPS005	18	$668,146	$26,800	CCF13	18	$934,056	$37,400	14-23	18	$668,146	$7,000	18	$0	$0	Si	$178,200
82	CC	1117507434	LONDOÑO ROJAS ANGELI TATIANA									X									230201	30	$1,589,590	$254,400	EPS005	30	$1,589,590	$63,600	CCF13	30	$1,589,590	$63,600	14-23	30	$1,589,590	$16,600	30	$0	$0	Si	$398,200
83	CC	1117785564	LOPEZ BUENO IRMA ZULEYMA												X						230301	30	$908,526	$145,400	ESSC62	30	$908,526	$36,400	CCF13	0	$0	$0	14-23	30	$908,526	$0	0	$0	$0	Si	$181,800
84	CC	1117512082	LOZADA TOBON YEINSON FABIAN									X									230301	30	$1,250,625	$200,100	ESSC62	30	$1,250,625	$50,100	CCF13	30	$1,250,625	$50,100	14-23	30	$1,250,625	$13,100	30	$0	$0	Si	$313,400
85	CC	1117544675	LOZANO ALVAREZ JESUS ANTONIO									X									230301	30	$1,003,164	$160,600	EPS037	30	$1,003,164	$40,200	CCF13	30	$1,003,164	$40,200	14-23	30	$1,003,164	$10,500	30	$0	$0	Si	$251,500
86	CC	1117552912	LOZANO NAVIA LEIDY YISETH									X									230301	30	$1,031,556	$165,100	EPS016	30	$1,031,556	$41,300	CCF13	30	$1,031,556	$41,300	14-23	30	$1,031,556	$10,800	30	$0	$0	Si	$258,500
87	CC	40781792	MEDINA CHAVARRO MARIA ELENA									X								X	230301	21	$940,125	$150,500	EPS016	21	$940,125	$37,700	CCF13	21	$1,203,403	$48,200	14-23	21	$940,125	$9,900	21	$0	$0	Si	$246,300
88	CC	40781792	MEDINA CHAVARRO MARIA ELENA													X					230301	9	$310,500	$49,700	EPS016	9	$310,500	$12,500	CCF13	9	$310,500	$12,500	14-23	9	$310,500	$0	9	$0	$0	Si	$74,700
89	CC	1118026526	MILLAN ALVAREZ JOSE RAMIRO									X									230201	28	$923,669	$147,800	EPS037	28	$923,669	$37,000	CCF13	28	$923,669	$37,000	14-23	28	$923,669	$9,700	28	$0	$0	Si	$231,500
90	CC	1118026526	MILLAN ALVAREZ JOSE RAMIRO											X							230201	2	$60,569	$9,700	EPS037	2	$60,569	$2,500	CCF13	0	$0	$0	14-23	2	$60,569	$0	0	$0	$0	Si	$12,200
91	CC	1006501884	MONCALEANO MANJARREZ JULIAN DAVID									X									230301	30	$1,050,483	$168,100	EPS005	30	$1,050,483	$42,100	CCF13	30	$1,050,483	$42,100	14-23	30	$1,050,483	$11,000	30	$0	$0	Si	$263,300
92	CC	1117493337	MONJE RIVERA MONICA ANDREA									X									230301	27	$1,662,500	$266,000	EPS016	27	$1,662,500	$66,500	CCF13	27	$1,662,500	$66,500	14-23	27	$1,662,500	$17,400	27	$0	$0	Si	$416,400
93	CC	1117493337	MONJE RIVERA MONICA ANDREA											X							230301	3	$150,000	$24,000	EPS016	3	$150,000	$6,000	CCF13	0	$0	$0	14-23	3	$150,000	$0	0	$0	$0	Si	$30,000
94	CC	1117530100	MORA RUBIANO MILENA LIZETH																		230301	20	$605,684	$97,000	EPS016	20	$605,684	$24,300	CCF13	20	$605,684	$24,300	14-23	20	$605,684	$6,400	20	$0	$0	Si	$152,000
95	CC	1117530100	MORA RUBIANO MILENA LIZETH													X					230301	10	$302,842	$48,500	EPS016	10	$302,842	$12,200	CCF13	10	$302,842	$12,200	14-23	10	$302,842	$0	10	$0	$0	Si	$72,900
96	CC	1049602336	MUNEVAR SALINAS JORGE ANDRES									X									230301	30	$1,250,625	$200,100	EPS044	30	$1,250,625	$50,100	CCF13	30	$1,250,625	$50,100	14-23	30	$1,250,625	$13,100	30	$0	$0	Si	$313,400
97	CC	40077306	MUÑOZ AGUDELO MARILUZ									X									25-14	30	$1,315,313	$210,500	EPS016	30	$1,315,313	$52,700	CCF13	30	$1,315,313	$52,700	14-23	30	$1,315,313	$13,800	30	$0	$0	Si	$329,700
98	CC	6802405	NORIEGA RUBIO GERLEIN									X									25-14	18	$620,827	$99,400	EPS016	18	$620,827	$24,900	CCF13	18	$620,827	$24,900	14-23	18	$620,827	$6,500	18	$0	$0	Si	$155,700
99	CC	6802405	NORIEGA RUBIO GERLEIN													X					25-14	12	$363,411	$58,200	EPS016	12	$363,411	$14,600	CCF13	12	$363,411	$14,600	14-23	12	$363,411	$0	12	$0	$0	Si	$87,400
100	CC	1117493294	NUÑEZ CABRERA LUISA FERNANDA									X									230301	30	$1,250,625	$200,100	EPS037	30	$1,250,625	$50,100	CCF13	30	$1,250,625	$50,100	14-23	30	$1,250,625	$13,100	30	$0	$0	Si	$313,400
101	CC	17631851	ORDOÑEZ ROMERO JESUS ENRIQUE											X							231001	30	$908,526	$145,400	EPS005	30	$908,526	$36,400	CCF13	0	$0	$0	14-23	30	$908,526	$0	0	$0	$0	Si	$181,800

Planilla Resumen

102	CC	1117552118	ORTIZ VARGAS ANGIE LORENA																			0	$0	$0	ESSC62	21	$635,969	$79,500		0	$0	$0	14-23	21	$635,969	$6,700	0	$0	$0	No	$86,200
103	CC	1117552118	ORTIZ VARGAS ANGIE LORENA											X								0	$0	$0	ESSC62	2	$60,569	$7,600		0	$0	$0	14-23	2	$60,569	$0	0	$0	$0	No	$7,600
104	CC	1117552118	ORTIZ VARGAS ANGIE LORENA											X								0	$0	$0	ESSC62	7	$211,990	$26,500		0	$0	$0	14-23	7	$211,990	$0	0	$0	$0	No	$26,500
105	CC	17656582	ORTIZ TAO CARLOS ERLEY									X									25-14	30	$1,031,556	$165,100	ESSC62	30	$1,031,556	$41,300	CCF13	30	$1,031,556	$41,300	14-23	30	$1,031,556	$10,800	30	$0	$0	Si	$258,500
106	CC	1126421963	OSPINA GIOVANI									X									230301	30	$1,031,556	$165,100	ESSC62	30	$1,031,556	$41,300	CCF13	30	$1,031,556	$41,300	14-23	30	$1,031,556	$10,800	30	$0	$0	Si	$258,500
107	CC	1117542925	OSPINA OLAYA NATALY STEFANNY		X							X								X	230301	24	$802,532	$128,500	ESSC62	24	$802,532	$32,200	CCF13	24	$927,726	$37,200	14-23	24	$802,532	$8,400	24	$0	$0	Si	$206,300
108	CC	1117529218	OSPINA OLAYA QUERUBIN									X									230301	30	$1,250,625	$200,100	EPS005	30	$1,250,625	$50,100	CCF13	30	$1,250,625	$50,100	14-23	30	$1,250,625	$13,100	30	$0	$0	Si	$313,400
109	CC	1077873683	OSPINA MEDINA YAN CARLOS									X									231001	30	$1,031,556	$165,100	EPS044	30	$1,031,556	$41,300	CCF13	30	$1,031,556	$41,300	14-23	30	$1,031,556	$10,800	30	$0	$0	Si	$258,500
110	CC	1117554576	PACHECO HERNANDEZ CRISTHIAN									X									230301	30	$1,031,556	$165,100	ESSC62	30	$1,031,556	$41,300	CCF13	30	$1,031,556	$41,300	14-23	30	$1,031,556	$10,800	30	$0	$0	Si	$258,500
111	CC	1117485491	PATIÑO DIRZANALIDA																		230301	30	$1,600,000	$256,000	EPS016	30	$1,600,000	$64,000	CCF13	30	$1,600,000	$64,000	14-23	30	$1,600,000	$16,800	30	$0	$0	Si	$400,800
112	CC	66871377	PEÑA YEPES ANGELA MARIA																		230301	30	$2,650,000	$424,000	EPS016	30	$2,650,000	$106,000	CCF13	30	$2,650,000	$106,000	14-23	30	$2,650,000	$27,700	30	$0	$0	Si	$663,700
113	CC	1117519133	PERDOMO SUAREZ FABIAN ANDRES									X									230301	30	$1,097,802	$175,700	EPS016	30	$1,097,802	$44,000	CCF13	30	$1,097,802	$44,000	14-23	30	$1,097,802	$11,500	30	$0	$0	Si	$275,200
114	CC	40610442	PEREZ GALLEGO DIGNEY									X									230301	28	$923,669	$147,800	ESSC62	28	$923,669	$37,000	CCF13	28	$923,669	$37,000	14-23	28	$923,669	$9,700	28	$0	$0	Si	$231,500
115	CC	40610442	PEREZ GALLEGO DIGNEY											X							230301	2	$60,569	$9,700	ESSC62	2	$60,569	$2,500	CCF13	0	$0	$0	14-23	2	$60,569	$0	0	$0	$0	Si	$12,200
116	CC	1006503613	PEREZ CASALLAS JAILER									X									230301	30	$1,031,556	$165,100	EPS037	30	$1,031,556	$41,300	CCF13	30	$1,031,556	$41,300	14-23	30	$1,031,556	$10,800	30	$0	$0	Si	$258,500
117	CC	1117533961	PIMENTEL CAPERA RICARDO ANTONIO									X									230201	30	$1,031,556	$165,100	EPS005	30	$1,031,556	$41,300	CCF13	30	$1,031,556	$41,300	14-23	30	$1,031,556	$10,800	30	$0	$0	Si	$258,500
118	CC	1118821555	PINTO MENDOZA WILFRAN RAFAEL									X									230201	30	$984,237	$157,500	EPS005	30	$984,237	$39,400	CCF13	30	$984,237	$39,400	14-23	30	$984,237	$10,300	30	$0	$0	Si	$246,600
119	CC	1117499018	POTES YUSTES CRISTIAN YOHANI									X									230301	30	$1,003,164	$160,600	ESSC62	30	$1,003,164	$40,200	CCF13	30	$1,003,164	$40,200	14-23	30	$1,003,164	$10,500	30	$0	$0	Si	$251,500
120	CC	1117549586	QUEZADA SANCHEZ MARIA ALEJANDRA									X									230301	20	$653,009	$104,500	ESSC62	20	$653,009	$26,200	CCF13	20	$653,009	$26,200	14-23	20	$653,009	$6,900	20	$0	$0	Si	$163,800
121	CC	1117549586	QUEZADA SANCHEZ MARIA ALEJANDRA											X							230301	10	$302,842	$48,500	ESSC62	10	$302,842	$12,200	CCF13	0	$0	$0	14-23	10	$302,842	$0	0	$0	$0	Si	$60,700
122	CC	1006431959	RAMOS DIAZ CRISTIAN ANDRES									X									230301	29	$925,561	$148,100	EPS005	29	$925,561	$37,100	CCF13	29	$925,561	$37,100	14-23	29	$925,561	$9,700	29	$0	$0	Si	$232,000
123	CC	1006431959	RAMOS DIAZ CRISTIAN ANDRES											X							230301	1	$30,285	$4,900	EPS005	1	$30,285	$1,300	CCF13	0	$0	$0	14-23	1	$30,285	$0	0	$0	$0	Si	$6,200
124	CC	40610248	RAMOS GALINDO DOLLY YANETH									X									25-14	30	$2,111,880	$338,000	EPS005	30	$2,111,880	$84,500	CCF13	30	$2,111,880	$84,500	14-23	30	$2,111,880	$22,100	30	$0	$0	Si	$529,100
125	CC	1117553577	REYES SUAREZ IVAN ANDRES									X									231001	30	$1,003,164	$160,600	ESSC62	30	$1,003,164	$40,200	CCF13	30	$1,003,164	$40,200	14-23	30	$1,003,164	$10,500	30	$0	$0	Si	$251,500
126	CC	1117500716	ROA VARON LEIDY VIVIANA									X									230301	30	$984,237	$157,500	EPS016	30	$984,237	$39,400	CCF13	30	$984,237	$39,400	14-23	30	$984,237	$10,300	30	$0	$0	Si	$246,600
127	CC	1117511130	RODRIGUEZ MARTINEZ YAMID									X									231001	30	$1,031,556	$165,100	EPS044	30	$1,031,556	$41,300	CCF13	30	$1,031,556	$41,300	14-23	30	$1,031,556	$10,800	30	$0	$0	Si	$258,500
128	CC	1118542841	ROJAS POLO DEICY LORENA									X									230301	27	$1,449,590	$232,000	EPS037	27	$1,449,590	$58,000	CCF13	27	$1,449,590	$58,000	14-23	27	$1,449,590	$15,200	27	$0	$0	Si	$363,200
129	CC	1118542841	ROJAS POLO DEICY LORENA											X							230301	3	$140,000	$22,400	EPS037	3	$140,000	$5,600	CCF13	0	$0	$0	14-23	3	$140,000	$0	0	$0	$0	Si	$28,000
130	CC	1117502979	ROJAS CRUZ JOSE LUIS									X									230301	30	$1,588,542	$254,200	EPS016	30	$1,588,542	$63,600	CCF13	30	$1,588,542	$63,600	14-23	30	$1,588,542	$16,600	30	$0	$0	Si	$398,000
131	CC	1117886214	ROJAS NOGUERA WILMER YAIR									X									230301	30	$1,031,556	$165,100	ESSC62	30	$1,031,556	$41,300	CCF13	30	$1,031,556	$41,300	14-23	30	$1,031,556	$10,800	30	$0	$0	Si	$258,500
132	CC	1117548106	RUIZ NUÑEZ DIEGO ANDRES									X									230301	30	$1,003,173	$160,600	ESSC62	30	$1,003,173	$40,200	CCF13	30	$1,003,173	$40,200	14-23	30	$1,003,173	$10,500	30	$0	$0	Si	$251,500
133	CC	40782185	RUIZ CLAROS ORALBA									X									25-14	19	$622,719	$99,700	EPS016	19	$622,719	$25,000	CCF13	19	$622,719	$25,000	14-23	19	$622,719	$6,600	19	$0	$0	Si	$156,300
134	CC	40782185	RUIZ CLAROS ORALBA													X					25-14	11	$333,127	$53,400	EPS016	11	$333,127	$13,400	CCF13	11	$333,127	$13,400	14-23	11	$333,127	$0	11	$0	$0	Si	$80,200
135	CC	1117524007	SALAZAR JIMENEZ EMERSON									X									230301	30	$1,031,556	$165,100	EPS016	30	$1,031,556	$41,300	CCF13	30	$1,031,556	$41,300	14-23	30	$1,031,556	$10,800	30	$0	$0	Si	$258,500
136	CC	1117528966	SALAZAR ALVAREZ JENNIFER ANDREA									X									231001	30	$1,003,164	$160,600	EPS044	30	$1,003,164	$40,200	CCF13	30	$1,003,164	$40,200	14-23	30	$1,003,164	$10,500	30	$0	$0	Si	$251,500
137	CC	1117547528	SANCHEZ CUMBE BILLY BRANDON									X									230301	30	$1,031,556	$165,100	EPS016	30	$1,031,556	$41,300	CCF13	30	$1,031,556	$41,300	14-23	30	$1,031,556	$10,800	30	$0	$0	Si	$258,500
138	CC	1006504869	SANCHEZ FORERO DANIELA																			0	$0	$0	EPS016	30	$908,526	$113,600		0	$0	$0	14-23	30	$908,526	$9,500	0	$0	$0	No	$123,100
139	CC	30507356	SANCHEZ GOMEZ JOHANNA																		230301	30	$2,200,000	$352,000	EPS044	30	$2,200,000	$88,000	CCF13	30	$2,200,000	$88,000	14-23	30	$2,200,000	$23,000	30	$0	$0	Si	$551,000

140	CC	1006512641	SANTA GONZALEZ DANIEL EDUARDO									X									230301	30	$1,003,164	$160,600	ESSC62	30	$1,003,164	$40,200	CCF13	30	$1,003,164	$40,200	14-23	30	$1,003,164	$10,500	30	$0	$0	Si	$251,500
141	CC	1006501482	SANTANA ANGULO JEFFERSON SNEIDER									X									230301	30	$1,031,556	$165,100	EPS016	30	$1,031,556	$41,300	CCF13	30	$1,031,556	$41,300	14-23	30	$1,031,556	$10,800	30	$0	$0	Si	$258,500
142	CC	1117526341	SCARPETA RIVERA YAMIL ALFONSO									X									230301	30	$1,305,730	$209,000	EPS016	30	$1,305,730	$52,300	CCF13	30	$1,305,730	$52,300	14-23	30	$1,305,730	$13,700	30	$0	$0	Si	$327,300
143	CC	1117550169	SIERRA OSPINA DAIVER									X									230301	30	$1,272,188	$203,600	EPS037	30	$1,272,188	$50,900	CCF13	30	$1,272,188	$50,900	14-23	30	$1,272,188	$13,300	30	$0	$0	Si	$318,700
144	CC	1115949052	SIERRA OSPINA JONATHAN									X									230301	26	$976,666	$156,300	EPS037	26	$976,666	$39,100	CCF13	26	$976,666	$39,100	14-23	26	$976,666	$10,200	26	$0	$0	Si	$244,700
145	CC	1115949052	SIERRA OSPINA JONATHAN													L					230301	4	$121,137	$19,400	EPS037	4	$121,137	$4,900	CCF13	4	$121,137	$4,900	14-23	4	$121,137	$0	4	$0	$0	Si	$29,200
146	CC	1006419752	SIERRA OSPINA YEINER DARIO									X									230301	30	$1,003,164	$160,600	ESSC62	30	$1,003,164	$40,200	CCF13	30	$1,003,164	$40,200	14-23	30	$1,003,164	$10,500	30	$0	$0	Si	$251,500
147	CC	1117551245	SOTO LOZANO NATALIA									X									230301	30	$1,031,556	$165,100	EPS016	30	$1,031,556	$41,300	CCF13	30	$1,031,556	$41,300	14-23	30	$1,031,556	$10,800	30	$0	$0	Si	$258,500
148	CC	1118375308	TAPIAS MARIN YEISON ANDRES									X									230301	30	$1,031,556	$165,100	ESSC62	30	$1,031,556	$41,300	CCF13	30	$1,031,556	$41,300	14-23	30	$1,031,556	$10,800	30	$0	$0	Si	$258,500
149	CC	1117548935	TOLEDO TRUJILLO LEIDY LORENA																			0	$0	$0	ESSC62	30	$908,526	$113,600		0	$0	$0	14-23	30	$908,526	$9,500	0	$0	$0	No	$123,100
150	CC	1006502833	TOLEDO GOMEZ YEISON ANDRES									X									230301	30	$1,031,556	$165,100	EPS037	30	$1,031,556	$41,300	CCF13	30	$1,031,556	$41,300	14-23	30	$1,031,556	$10,800	30	$0	$0	Si	$258,500
151	CC	1116922606	TORO PINEDA DANIEL EDUARDO									X									230301	30	$984,237	$157,500	ESSC62	30	$984,237	$39,400	CCF13	30	$984,237	$39,400	14-23	30	$984,237	$10,300	30	$0	$0	Si	$246,600
152	CC	1117885863	TORRES ANGEL JHON WILLIAM									X									230301	30	$1,031,556	$165,100	ESSC62	30	$1,031,556	$41,300	CCF13	30	$1,031,556	$41,300	14-23	30	$1,031,556	$10,800	30	$0	$0	Si	$258,500
153	CC	1006597029	TOVAR LOZADA WILSON ANDREI									X									230301	30	$1,003,173	$160,600	EPS044	30	$1,003,173	$40,200	CCF13	30	$1,003,173	$40,200	14-23	30	$1,003,173	$10,500	30	$0	$0	Si	$251,500
154	CC	1117491015	TRIANA GONZALEZ YIMER ALBERTO									X									230301	25	$832,816	$133,300	EPS016	25	$832,816	$33,400	CCF13	25	$832,816	$33,400	14-23	25	$832,816	$8,700	25	$0	$0	Si	$208,800
155	CC	1117491015	TRIANA GONZALEZ YIMER ALBERTO											X							230301	5	$151,421	$24,300	EPS016	5	$151,421	$6,100	CCF13	0	$0	$0	14-23	5	$151,421	$0	0	$0	$0	Si	$30,400
156	CC	1006503382	TRUJILLO SAENZ CRISTIAN CAMILO									X									230301	30	$1,003,164	$160,600	EPS016	30	$1,003,164	$40,200	CCF13	30	$1,003,164	$40,200	14-23	30	$1,003,164	$10,500	30	$0	$0	Si	$251,500
157	CC	17642256	TRUJILLO LOZADA WILSON									X									230301	30	$1,675,781	$268,200	EPS005	30	$1,675,781	$67,100	CCF13	30	$1,675,781	$67,100	14-23	30	$1,675,781	$17,500	30	$0	$0	Si	$419,900
158	CC	1117509264	VALDERRAMA RODRIGUEZ MARCELA									X									230301	30	$1,816,670	$290,700	EPS005	30	$1,816,670	$72,700	CCF13	30	$1,816,670	$72,700	14-23	30	$1,816,670	$19,000	30	$0	$0	Si	$455,100
159	CC	1117485400	VALENCIA SARRIA WILSON ANDRES									X									230301	30	$1,031,556	$165,100	EPS016	30	$1,031,556	$41,300	CCF13	30	$1,031,556	$41,300	14-23	30	$1,031,556	$10,800	30	$0	$0	Si	$258,500
160	CC	17616836	VARGAS HURTADO LIBARDO									X									230301	30	$1,078,875	$172,700	EPS016	30	$1,078,875	$43,200	CCF13	30	$1,078,875	$43,200	14-23	30	$1,078,875	$11,300	30	$0	$0	Si	$270,400
161	CC	1117549484	VEGA ORJUELA GERALDINE									X									230301	30	$1,589,590	$254,400	EPS005	30	$1,589,590	$63,600	CCF13	30	$1,589,590	$63,600	14-23	30	$1,589,590	$16,600	30	$0	$0	Si	$398,200
162	CC	1117486302	VELA MONRROY ELBANO									X									230301	30	$1,250,625	$200,100	EPS016	30	$1,250,625	$50,100	CCF13	30	$1,250,625	$50,100	14-23	30	$1,250,625	$13,100	30	$0	$0	Si	$313,400
163	CC	1117535125	YARA SANCHEZ YURI JASBLEIDY									X									230301	30	$1,003,164	$160,600	EPS044	30	$1,003,164	$40,200	CCF13	30	$1,003,164	$40,200	14-23	30	$1,003,164	$10,500	30	$0	$0	Si	$251,500
164	CC	1118072836	YATE NUÑEZ EDUARDO									X									230301	30	$1,315,313	$210,500	EPS016	30	$1,315,313	$52,700	CCF13	30	$1,315,313	$52,700	14-23	30	$1,315,313	$13,800	30	$0	$0	Si	$329,700
165	CC	1117513492	YATE MUÑOZ JESUS ADRIAN									X									230301	30	$1,250,625	$200,100	EPS016	30	$1,250,625	$50,100	CCF13	30	$1,250,625	$50,100	14-23	30	$1,250,625	$13,100	30	$0	$0	Si	$313,400
166	CC	1117530171	ZAPATA MENDEZ JOHAN ANDREY									X									230301	30	$1,064,679	$170,400	EPS016	30	$1,064,679	$42,600	CCF13	30	$1,064,679	$42,600	14-23	30	$1,064,679	$11,200	30	$0	$0	Si	$266,800
Centro de Trabajo: RIESGO III (7 Afiliados)																							**$7,477,815**	**$1,196,800**			**$7,477,815**	**$299,500**			**$7,477,815**	**$299,500**			**$7,477,815**	**$182,600**		**$0**	**$0**		**$1,978,400**
Ciudad: FLORENCIA Depto: CAQUETA (7 Afiliados)																							**$7,477,815**	**$1,196,800**			**$7,477,815**	**$299,500**			**$7,477,815**	**$299,500**			**$7,477,815**	**$182,600**		**$0**	**$0**		**$1,978,400**
167	CC	1117491354	BECERRA GASCA JORGE ELIECER									X									230301	30	$1,250,625	$200,100	EPS016	30	$1,250,625	$50,100	CCF13	30	$1,250,625	$50,100	14-23	30	$1,250,625	$30,500	30	$0	$0	Si	$330,800
168	CC	1117542045	BUITRAGO MARIN MILLER									X									230301	30	$1,031,556	$165,100	EPS016	30	$1,031,556	$41,300	CCF13	30	$1,031,556	$41,300	14-23	30	$1,031,556	$25,200	30	$0	$0	Si	$272,900
169	CC	1117546037	CORDOBA CAMPOS YOICEN									X									230301	30	$1,031,556	$165,100	EPS005	30	$1,031,556	$41,300	CCF13	30	$1,031,556	$41,300	14-23	30	$1,031,556	$25,200	30	$0	$0	Si	$272,900
170	CC	1117502855	SAN MARTIN BERMUDEZ BRAULIO									X									230301	30	$1,003,164	$160,600	ESSC62	30	$1,003,164	$40,200	CCF13	30	$1,003,164	$40,200	14-23	30	$1,003,164	$24,500	30	$0	$0	Si	$265,500
171	CC	1117545564	SANCHEZ SAPUY DEIVY JERALDO									X									230301	30	$1,031,556	$165,100	ESSC62	30	$1,031,556	$41,300	CCF13	30	$1,031,556	$41,300	14-23	30	$1,031,556	$25,200	30	$0	$0	Si	$272,900
172	CC	1117963693	TORRES SANCHEZ ANDRES MAURICIO									X									230301	30	$1,031,556	$165,100	ESSC62	30	$1,031,556	$41,300	CCF13	30	$1,031,556	$41,300	14-23	30	$1,031,556	$25,200	30	$0	$0	Si	$272,900
173	CC	4924446	VALENCIA CASTILLO DIEGO DAVID									X									230301	30	$1,097,802	$175,700	EPS037	30	$1,097,802	$44,000	CCF13	30	$1,097,802	$44,000	14-23	30	$1,097,802	$26,800	30	$0	$0	Si	$290,500

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Planilla Resumen

Centro de Trabajo: RIESGO V (3 Afiliados)							**$5,433,898**	**$869,600**			**$5,433,898**	**$217,500**			**$5,433,898**	**$217,500**			**$5,433,898**	**$378,400**		**$0**	**$0**		**$1,683,000**
Ciudad: FLORENCIA Depto: CAQUETA (3 Afiliados)							**$5,433,898**	**$869,600**			**$5,433,898**	**$217,500**			**$5,433,898**	**$217,500**			**$5,433,898**	**$378,400**		**$0**	**$0**		**$1,683,000**
174	CC	1004082941	GARCIA MESA JOAN SEBASTIAN	X	230301	30	$2,111,880	$338,000	EPS005	30	$2,111,880	$84,500	CCF13	30	$2,111,880	$84,500	14-23	30	$2,111,880	$147,000	30	$0	$0	Si	$654,000
175	CC	1117485642	NOGUERA ESPAÑA LUIS ALBERTO	X	25-14	30	$1,661,009	$265,800	EPS016	30	$1,661,009	$66,500	CCF13	30	$1,661,009	$66,500	14-23	30	$1,661,009	$115,700	30	$0	$0	Si	$514,500
176	CC	1117504355	SAN MARTIN BERMUDEZ JULIO CESAR	X	230301	30	$1,661,009	$265,800	ESSC62	30	$1,661,009	$66,500	CCF13	30	$1,661,009	$66,500	14-23	30	$1,661,009	$115,700	30	$0	$0	Si	$514,500
Total	**Afiliados(148)**						$175,094,935	$28,098,800			$179,637,568	$7,571,100			$170,963,513	$6,837,000			$179,637,568	$2,181,700		$0	$0		$44,688,600

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 900618398	4	SUPERMIO S.A.S	B - MENOS DE 200 COTIZANTES	FLORENCIA	CALLE 16 N 13 53	FLORENCIA-CAQUETA	4356789	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2021-06	2021-07	1054900826	9422087524	E	2021/07/26	2021/07/12	BANCO CAJA SOCIAL	0	$44,688,600

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				143	$28,098,800	$0	$0	$28,098,800
COLFONDOS	231001	800,227,940	6	9	$1,929,300	$0	$0	$1,929,300
COLPENSIONES	25-14	900,336,004	7	12	$3,152,300	$0	$0	$3,152,300
PORVENIR	230301	800,224,808	8	115	$21,791,900	$0	$0	$21,791,900
PROTECCION	230201	800,229,739	0	7	$1,225,300	$0	$0	$1,225,300
ARL (ADMINISTRADORAS: 1)				148	$2,181,700	$0	$0	$2,181,700
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	148	$2,181,700	$0	$0	$2,181,700
CCF (ADMINISTRADORAS: 1)				143	$6,837,000	$0	$0	$6,837,000
COMFACA	CCF13	891,190,047	2	143	$6,837,000	$0	$0	$6,837,000
EPS (ADMINISTRADORAS: 6)				148	$7,571,100	$0	$0	$7,571,100
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	42	$2,061,300	$0	$0	$2,061,300
COOMEVA	EPS016	805,000,427	1	56	$2,733,200	$0	$0	$2,733,200
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	1	$149,900	$0	$0	$149,900
MEDIMAS EPS	EPS044	901,097,473	5	12	$547,600	$0	$0	$547,600
NUEVA E.P.S.	EPS037	900,156,264	2	15	$674,000	$0	$0	$674,000
SANITAS	EPS005	800,251,440	6	22	$1,405,100	$0	$0	$1,405,100
TOTAL				**148**	**$44,688,600**	**$0**	**$0**	**$44,688,600**

PLANILLA PAGADA