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 800229163	9	LABORANDO SAS	A - 200 O MAS COTIZANTES	S007	CL 29 nro. 18-83 BRR JOSE	MONTERIA-CORDOBA	7833637	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Límite	Pago	Banco	Dias Mora	Valor
2021-11	2021-12	26354394	9428187555	E	2021/12/15	2021/12/16	BANCO DAVIVIENDA		$72,029,500

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																PENSION				SALUD				CCF				RIESGOS				PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	fge	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: S007 (133 Afiliados)																						$123,496,767	$19,764,900			$128,447,871	$5,145,100			$128,546,032	$5,149,000			$128,447,871	$3,164,500		$0	$0		$33,223,500
Centro de Trabajo: CENTRO TRABAJO 59 (133 Afiliados)																						$123,496,767	$19,764,900			$128,447,871	$5,145,100			$128,546,032	$5,149,000			$128,447,871	$3,164,500		$0	$0		$33,223,500
Ciudad: MONTERIA Depto: CORDOBA (133 Afiliados)																						$123,496,767	$19,764,900			$128,447,871	$5,145,100			$128,546,032	$5,149,000			$128,447,871	$3,164,500		$0	$0		$33,223,500
1	CC	1067864339	ACOSTA DINA																	230301	30	$908,526	$145,400	ESSC07	30	$908,526	$36,400	CCF16	30	$908,526	$36,400	14-11	30	$908,526	$22,200	30	$0	$0	Si	$240,400
2	CC	1067839729	ALARCON LILIANA																	230301	30	$908,526	$145,400	ESSC07	30	$908,526	$36,400	CCF16	30	$908,526	$36,400	14-11	30	$908,526	$22,200	30	$0	$0	Si	$240,400
3	CC	30579042	ALDANA MARYNA																	25-14	30	$908,526	$145,400	CCFC55	30	$908,526	$36,400	CCF16	30	$908,526	$36,400	14-11	30	$908,526	$4,800	30	$0	$0	Si	$223,000
4	CC	50893691	ALVAREZ OFIR																	230301	30	$908,526	$145,400	ESSC07	30	$908,526	$36,400	CCF16	30	$908,526	$36,400	14-11	30	$908,526	$22,200	30	$0	$0	Si	$240,400
5	CC	11003796	APARICIO HUGO																	230301	30	$908,526	$145,400	ESSC07	30	$908,526	$36,400	CCF16	30	$908,526	$36,400	14-11	30	$908,526	$39,600	30	$0	$0	Si	$257,800
6	CC	1002998571	APARICIO JUAN	X						X		X								230201	22	$666,253	$106,700	ESSC24	22	$666,253	$26,700	CCF16	22	$666,253	$26,700	14-11	22	$666,253	$29,000	22	$0	$0	Si	$189,100
7	CC	50891504	ARCIA ANGELICA									X								230301	30	$908,526	$145,400	ESSC07	30	$908,526	$36,400	CCF16	30	$908,526	$36,400	14-11	30	$908,526	$22,200	30	$0	$0	Si	$240,400
8	CC	1067928234	ARCIA LUISA																	230301	30	$908,526	$145,400	ESSC07	30	$908,526	$36,400	CCF16	30	$908,526	$36,400	14-11	30	$908,526	$22,200	30	$0	$0	Si	$240,400
9	CC	34992695	ARGEL LILIA																	231001	30	$908,526	$145,400	EPS002	30	$908,526	$36,400	CCF16	30	$908,526	$36,400	14-11	30	$908,526	$22,200	30	$0	$0	Si	$240,400
10	CC	34974639	ARIZA LIBIA																		0	$0	$0	EPS002	30	$908,526	$36,400	CCF16	30	$908,526	$36,400	14-11	30	$908,526	$22,200	30	$0	$0	Si	$95,000
11	CC	1067926434	ARRIETA DANIEL																	230201	30	$908,526	$145,400	ESSC07	30	$908,526	$36,400	CCF16	30	$908,526	$36,400	14-11	30	$908,526	$22,200	30	$0	$0	Si	$240,400
12	CC	1064988880	ARRIETA JESSICA																	230201	30	$908,526	$145,400	EPS037	30	$908,526	$36,400	CCF16	30	$908,526	$36,400	14-11	30	$908,526	$22,200	30	$0	$0	Si	$240,400
13	CC	35114482	ARRIETA YOLIS																	230201	30	$908,526	$145,400	ESSC07	30	$908,526	$36,400	CCF16	30	$908,526	$36,400	14-11	30	$908,526	$22,200	30	$0	$0	Si	$240,400
14	CC	1067964409	AVILA OLIVER																	230201	30	$908,526	$145,400	ESSC07	30	$908,526	$36,400	CCF16	30	$908,526	$36,400	14-11	30	$908,526	$39,600	30	$0	$0	Si	$257,800
15	CC	50910586	BAQUERO LILIANA																	230201	30	$908,526	$145,400	EPS048	30	$908,526	$36,400	CCF16	30	$908,526	$36,400	14-11	30	$908,526	$22,200	30	$0	$0	Si	$240,400
16	CC	50900553	BARCENAS ELVIRA																	230201	30	$908,526	$145,400	EPS041	30	$908,526	$36,400	CCF16	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	Si	$227,700
17	CC	1067839173	BARRERA ROLANDO																	230301	30	$908,526	$145,400	ESSC07	30	$908,526	$36,400	CCF16	30	$908,526	$36,400	14-11	30	$908,526	$22,200	30	$0	$0	Si	$240,400
18	CC	1067955295	BARRIOS ANTONIO																	230301	30	$908,526	$145,400	ESSC07	30	$908,526	$36,400	CCF16	30	$908,526	$36,400	14-11	30	$908,526	$22,200	30	$0	$0	Si	$240,400
19	CC	50966431	BURGOS MARIA																	230301	30	$908,526	$145,400	EPS002	30	$908,526	$36,400	CCF16	30	$908,526	$36,400	14-11	30	$908,526	$22,200	30	$0	$0	Si	$240,400
20	CC	1064988174	CARDONA BEATRIZ																	230301	30	$908,526	$145,400	ESSC07	30	$908,526	$36,400	CCF16	30	$908,526	$36,400	14-11	30	$908,526	$22,200	30	$0	$0	Si	$240,400
21	CC	1065001899	CARRASCAL LUISA																	230301	30	$908,526	$145,400	ESSC07	30	$908,526	$36,400	CCF16	30	$908,526	$36,400	14-11	30	$908,526	$22,200	30	$0	$0	Si	$240,400
22	CC	34988960	CASTELLON MARIA																	231001	30	$908,526	$145,400	EPS002	30	$908,526	$36,400	CCF16	30	$908,526	$36,400	14-11	30	$908,526	$22,200	30	$0	$0	Si	$240,400
23	CC	78739606	CASTILLO JORGE																	25-14	30	$1,317,000	$210,800	ESSC07	30	$1,317,000	$52,700	CCF16	30	$1,317,000	$52,700	14-11	30	$1,317,000	$57,300	30	$0	$0	Si	$373,500
24	CC	15041232	CASTRO CARLOS																	25-14	30	$908,526	$145,400	ESSC24	30	$908,526	$36,400	CCF16	30	$908,526	$36,400	14-11	30	$908,526	$39,600	30	$0	$0	Si	$257,800
25	CC	50913849	CHAMORRO KELLY																	230201	30	$908,526	$145,400	EPS002	30	$908,526	$36,400	CCF16	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	Si	$227,700
26	CC	78711809	COBO VICTOR																	231001	30	$908,526	$145,400	ESSC07	30	$908,526	$36,400	CCF16	30	$908,526	$36,400	14-11	30	$908,526	$4,800	30	$0	$0	Si	$223,000
27	CC	10782669	COGOLLO CARLOS																	231001	30	$908,526	$145,400	EPS037	30	$908,526	$36,400	CCF16	30	$908,526	$36,400	14-11	30	$908,526	$22,200	30	$0	$0	Si	$240,400
28	CC	1003432593	COGOLLO JULIO																	231001	30	$908,526	$145,400	EPS041	30	$908,526	$36,400	CCF16	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	Si	$227,700
29	CC	1067860858	COGOLLO LUIS									X								230201	30	$1,454,000	$232,700	ESSC07	30	$1,454,000	$58,200	CCF16	30	$1,454,000	$58,200	14-11	30	$1,454,000	$35,500	30	$0	$0	Si	$384,600
30	CC	1067846069	CONTRERAS ROSA																	230301	30	$908,526	$145,400	ESSC07	30	$908,526	$36,400	CCF16	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	Si	$227,700
31	CC	1067895075	CONTRERAS YOHANA																	230301	30	$908,526	$145,400	ESSC07	30	$908,526	$36,400	CCF16	30	$908,526	$36,400	14-11	30	$908,526	$22,200	30	$0	$0	Si	$240,400
32	CC	32289844	COPETE ROSINA																	230301	30	$908,526	$145,400	EPS037	30	$908,526	$36,400	CCF16	30	$908,526	$36,400	14-11	30	$908,526	$22,200	30	$0	$0	Si	$240,400
33	CC	1007546880	CORDERO LUIS	X	X					X		X								230201	22	$666,253	$106,700	ESSC07	22	$666,253	$26,700	CCF16	22	$694,014	$27,800	14-11	22	$666,253	$16,300	22	$0	$0	Si	$177,500
34	CC	78711458	CORONADO JUAN																	231001	30	$1,317,000	$210,800	EPS002	30	$1,317,000	$52,700	CCF16	30	$1,317,000	$52,700	14-11	30	$1,317,000	$32,100	30	$0	$0	Si	$348,300
35	CC	78017629	CRANFORD WINSTON																		0	$0	$0	ESSC07	30	$908,526	$36,400	CCF16	30	$908,526	$36,400	14-11	30	$908,526	$4,800	30	$0	$0	Si	$77,600
36	CC	10902078	DE LA ROSA JULIO									X								230301	30	$1,454,000	$232,700	ESSC07	30	$1,454,000	$58,200	CCF16	30	$1,454,000	$58,200	14-11	30	$1,454,000	$35,500	30	$0	$0	Si	$384,600
37	CE	565325	DE LOS SANTOS ARWIN																	25-14	30	$908,526	$145,400	EPS005	30	$908,526	$36,400	CCF16	30	$908,526	$36,400	14-11	30	$908,526	$22,200	30	$0	$0	Si	$240,400
38	CC	78691951	DIAZ GERARDO																	231001	30	$1,317,000	$210,800	EPS048	30	$1,317,000	$52,700	CCF16	30	$1,317,000	$52,700	14-11	30	$1,317,000	$57,300	30	$0	$0	Si	$373,500
39	CC	50710723	DIAZ LILIANA																	230201	30	$908,526	$145,400	EPS002	30	$908,526	$36,400	CCF16	30	$908,526	$36,400	14-11	30	$908,526	$22,200	30	$0	$0	Si	$240,400
40	CC	26161203	DIAZ LOURDES		X							X								25-14	15	$454,263	$72,700	ESSC07	15	$454,263	$18,200	CCF16	15	$494,379	$19,800	14-11	15	$454,263	$2,400	15	$0	$0	Si	$113,100

2021/12/15 03:46 PM

41	CC	25786618	DIAZ ONIZA		230301	30	$908,526	$145,400	EPS002	30	$908,526	$36,400	CCF16	30	$908,526	$36,400	14-11	30	$908,526	$22,200	30	$0	$0	SI	$240,400
42	CC	6889073	DORIA PEDRO		25-14	30	$908,526	$145,400	EPS002	30	$908,526	$36,400	CCF16	30	$908,526	$36,400	14-11	30	$908,526	$22,200	30	$0	$0	SI	$240,400
43	CC	78702713	DURANGO EDER	X	25-14	30	$908,526	$145,400	EPS042	30	$908,526	$36,400	CCF16	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	SI	$227,700
44	CC	50905207	ESTRELLA SANDRA		25-14	30	$908,526	$145,400	CCFC55	30	$908,526	$36,400	CCF16	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	SI	$227,700
45	CC	1067939668	FLOREZ JERSON		230301	30	$908,526	$145,400	ESSC07	30	$908,526	$36,400	CCF16	30	$908,526	$36,400	14-11	30	$908,526	$22,200	30	$0	$0	SI	$240,400
46	CC	98674172	FLORIAN RAFAEL		231001	30	$908,526	$145,400	ESSC07	30	$908,526	$36,400	CCF16	30	$908,526	$36,400	14-11	30	$908,526	$22,200	30	$0	$0	SI	$240,400
47	CC	1064978029	GARCIA GASTON		231001	30	$1,317,000	$210,800	EPS037	30	$1,317,000	$52,700	CCF16	30	$1,317,000	$52,700	14-11	30	$1,317,000	$57,300	30	$0	$0	SI	$373,500
48	CC	34966573	GARCIA RUTH		231001	30	$908,526	$145,400	EPS037	30	$908,526	$36,400	CCF16	30	$908,526	$36,400	14-11	30	$908,526	$22,200	30	$0	$0	SI	$240,400
49	CC	1067953415	GARRIDO VICTOR		230301	30	$908,526	$145,400	ESSC07	30	$908,526	$36,400	CCF16	30	$908,526	$36,400	14-11	30	$908,526	$22,200	30	$0	$0	SI	$240,400
50	CC	1067907843	GHISAYS CARLOS		230301	30	$908,526	$145,400	EPS005	30	$908,526	$36,400	CCF16	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	SI	$227,700
51	CC	1067922799	GIRALDO OSCAR		230201	30	$1,317,000	$210,800	EPS041	30	$1,317,000	$52,700	CCF16	30	$1,317,000	$52,700	14-11	30	$1,317,000	$57,300	30	$0	$0	SI	$373,500
52	CC	71933370	GOMEZ HERNANDO		231001	30	$908,526	$145,400	EPS002	30	$908,526	$36,400	CCF16	30	$908,526	$36,400	14-11	30	$908,526	$39,600	30	$0	$0	SI	$257,800
53	CC	6892933	GOMEZ RAMON		230301	30	$908,526	$145,400	EPS041	30	$908,526	$36,400	CCF16	30	$908,526	$36,400	14-11	30	$908,526	$39,600	30	$0	$0	SI	$257,800
54	CC	1067933810	GOMEZ YANDER		230301	30	$908,526	$145,400	ESSC07	30	$908,526	$36,400	CCF16	30	$908,526	$36,400	14-11	30	$908,526	$39,600	30	$0	$0	SI	$257,800
55	CC	1067945081	GONZALEZ MARTIN		230201	30	$908,526	$145,400	EPS002	30	$908,526	$36,400	CCF16	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	SI	$227,700
56	CC	1069494263	GUERRA JOSE		230301	30	$908,526	$145,400	ESSC07	30	$908,526	$36,400	CCF16	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	SI	$227,700
57	CC	30583520	GUERRA KELLY		230201	30	$908,526	$145,400	EPS002	30	$908,526	$36,400	CCF16	30	$908,526	$36,400	14-11	30	$908,526	$22,200	30	$0	$0	SI	$240,400
58	CC	1067947514	GUERRERO DUVAN		230301	30	$908,526	$145,400	EPS002	30	$908,526	$36,400	CCF16	30	$908,526	$36,400	14-11	30	$908,526	$39,600	30	$0	$0	SI	$257,800
59	CC	30583423	HERAZO MILDRETH		231001	30	$908,526	$145,400	EPS037	30	$908,526	$36,400	CCF16	30	$908,526	$36,400	14-11	30	$908,526	$4,800	30	$0	$0	SI	$223,000
60	CC	25887910	HERNANDEZ BIENVENIDA		230201	30	$908,526	$145,400	ESSC07	30	$908,526	$36,400	CCF16	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30		$0	SI	$227,700
61	CC	50901801	HERNANDEZ CARMEN		230201	30	$908,526	$145,400	CCFC55	30	$908,526	$36,400	CCF16	30	$908,526	$36,400	14-11	30	$908,526	$22,200	30	$0	$0	SI	$240,400
62	CC	10777495	HERRERA WILMER		230201	30	$908,526	$145,400	ESSC07	30	$908,526	$36,400	CCF16	30	$908,526	$36,400	14-11	30	$908,526	$22,200	30	$0	$0	SI	$240,400
63	CC	50933746	HURTADO EMILSE		230201	30	$908,526	$145,400	EPS041	30	$908,526	$36,400	CCF16	30	$908,526	$36,400	14-11	30	$908,526	$22,200	30	$0	$0	SI	$240,400
64	CC	50919486	JIMENEZ AIDA		230301	30	$908,526	$145,400	ESSC07	30	$908,526	$36,400	CCF16	30	$908,526	$36,400	14-11	30	$908,526	$22,200	30	$0	$0	SI	$240,400
65	CC	1003000531	LARA MARIA		230201	30	$908,526	$145,400	ESSC07	30	$908,526	$36,400	CCF16	30	$908,526	$36,400	14-11	30	$908,526	$22,200	30	$0	$0	SI	$240,400
66	CC	78696324	LEON LUIS		25-14	30	$908,526	$145,400	ESSC07	30	$908,526	$36,400	CCF16	30	$908,526	$36,400	14-11	30	$908,526	$22,200	30	$0	$0	SI	$240,400
67	CC	78694154	LOPEZ TOMAS		230301	30	$908,526	$145,400	ESSC07	30	$908,526	$36,400	CCF16	30	$908,526	$36,400	14-11	30	$908,526	$22,200	30	$0	$0	SI	$240,400
68	CC	30563972	MALO GELYS		25-14	30	$908,526	$145,400	ESSC07	30	$908,526	$36,400	CCF16	30	$908,526	$36,400	14-11	30	$908,526	$4,800	30	$0	$0	SI	$223,000
69	CC	34995509	MANCHEGO CARMEN		230301	30	$908,526	$145,400	ESSC07	30	$908,526	$36,400	CCF16	30	$908,526	$36,400	14-11	30	$908,526	$22,200	30	$0	$0	SI	$240,400
70	CC	1067948509	MARTINEZ ERMEN		230301	30	$908,526	$145,400	CCFC55	30	$908,526	$36,400	CCF16	30	$908,526	$36,400	14-11	30	$908,526	$22,200	30	$0	$0	SI	$240,400
71	CC	78028902	MARTINEZ JOSE		231001	30	$908,526	$145,400	EPS002	30	$908,526	$36,400	CCF16	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	SI	$227,700
72	CC	26212408	MARTINEZ MARIA		230201	30	$908,526	$145,400	CCFC55	30	$908,526	$36,400	CCF16	30	$908,526	$36,400	14-11	30	$908,526	$22,200	30	$0	$0	SI	$240,400
73	CC	6891448	MARTINEZ SIXTO		231001	30	$908,526	$145,400	ESSC07	30	$908,526	$36,400	CCF16	30	$908,526	$36,400	14-11	30	$908,526	$22,200	30	$0	$0	SI	$240,400
74	CC	78695025	MASS REMBERTO		230201	30	$908,526	$145,400	ESSC07	30	$908,526	$36,400	CCF16	30	$908,526	$36,400	14-11	30	$908,526	$39,600	30	$0	$0	SI	$257,800
75	CC	34980515	MERCADO MIRYAM		231001	30	$908,526	$145,400	ESSC07	30	$908,526	$36,400	CCF16	30	$908,526	$36,400	14-11	30	$908,526	$22,200	30	$0	$0	SI	$240,400
76	CC	34965455	MESTRA ELENA			0	$0	$0	EPS041	30	$908,526	$36,400	CCF16	30	$908,526	$36,400	14-11	30	$908,526	$22,200	30	$0	$0	SI	$95,000
77	CC	35117446	MONTERROSA MARIELA		230201	30	$908,526	$145,400	ESSC07	30	$908,526	$36,400	CCF16	30	$908,526	$36,400	14-11	30	$908,526	$22,200	30	$0	$0	SI	$240,400
78	CC	50923884	MONTERROZA MARIANELA		230201	30	$908,526	$145,400	ESSC07	30	$908,526	$36,400	CCF16	30	$908,526	$36,400	14-11	30	$908,526	$4,800	30	$0	$0	SI	$223,000
79	CC	73149489	MONTES LUIS		25-14	30	$1,317,000	$210,800	EPS037	30	$1,317,000	$52,700	CCF16	30	$1,317,000	$52,700	14-11	30	$1,317,000	$57,300	30	$0	$0	SI	$373,500
80	CC	1003045993	MORELO YULIETH		230301	30	$908,526	$145,400	ESSC07	30	$908,526	$36,400	CCF16	30	$908,526	$36,400	14-11	30	$908,526	$22,200	30	$0	$0	SI	$240,400
81	CC	10932574	NEGRETE JOSE		231001	30	$1,317,000	$210,800	ESSC07	30	$1,317,000	$52,700	CCF16	30	$1,317,000	$52,700	14-11	30	$1,317,000	$57,300	30	$0	$0	SI	$373,500
82	CC	50900547	NEGRETE LUISA		25-14	30	$908,526	$145,400	EPS005	30	$908,526	$36,400	CCF16	30	$908,526	$36,400	14-11	30	$908,526	$22,200	30	$0	$0	SI	$240,400
83	CC	50918894	NEGRETE NELLIS		230201	30	$908,526	$145,400	CCFC55	30	$908,526	$36,400	CCF16	30	$908,526	$36,400	14-11	30	$908,526	$4,800	30	$0	$0	SI	$223,000
84	CC	11004522	NEGRETE WILSON		230301	30	$908,526	$145,400	ESSC07	30	$908,526	$36,400	CCF16	30	$908,526	$36,400	14-11	30	$908,526	$4,800	30	$0	$0	SI	$223,000
85	CC	34990398	ORTIZ ADRIANA		230301	30	$908,526	$145,400	EPS041	30	$908,526	$36,400	CCF16	30	$908,526	$36,400	14-11	30	$908,526	$22,200	30	$0	$0	SI	$240,400
86	CC	78745216	OSSA JUAN		25-14	30	$908,526	$145,400	ESSC07	30	$908,526	$36,400	CCF16	30	$908,526	$36,400	14-11	30	$908,526	$39,600	30	$0	$0	SI	$257,800
87	CC	30569672	OTERO ASTRID		25-14	30	$908,526	$145,400	CCFC55	30	$908,526	$36,400	CCF16	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	SI	$227,700
88	CC	1003434583	OTERO CRISTIAN		230301	30	$908,526	$145,400	EPS002	30	$908,526	$36,400	CCF16	30	$908,526	$36,400	14-11	30	$908,526	$22,200	30	$0	$0	SI	$240,400
89	CC	1067889261	PADILLA LUIS		230301	30	$908,526	$145,400	EPS037	30	$908,526	$36,400	CCF16	30	$908,526	$36,400	14-11	30	$908,526	$22,200	30	$0	$0	SI	$240,400
90	CC	1067884063	PADILLA ROBERTO		231001	30	$908,526	$145,400	ESSC07	30	$908,526	$36,400	CCF16	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	SI	$227,700
91	CC	50930105	PARRA OLGA		230301	30	$908,526	$145,400	EPS037	30	$908,526	$36,400	CCF16	30	$908,526	$36,400	14-11	30	$908,526	$22,200	30	$0	$0	SI	$240,400
92	CC	11031725	PASTRANA JULIAN		25-14	30	$908,526	$145,400	ESSC07	30	$908,526	$36,400	CCF16	30	$908,526	$36,400	14-11	30	$908,526	$39,600	30	$0	$0	SI	$257,800

93	CC	78750321	PASTRANA LISANDRO																		230301	30	$908,526	$145,400	EPS002	30	$908,526	$36,400	CCF16	30	$908,526	$36,400	14-11	30	$908,526	$22,200	30	$0	$0	SI	$240,400
94	CC	1067923983	PEDROZA MARIA																		230201	30	$908,526	$145,400	CCFC55	30	$908,526	$36,400	CCF16	30	$908,526	$36,400	14-11	30	$908,526	$22,200	30	$0	$0	SI	$240,400
95	CC	50931091	PEINADO TERESA																		230201	30	$908,526	$145,400	ESSC07	30	$908,526	$36,400	CCF16	30	$908,526	$36,400	14-11	30	$908,526	$22,200	30	$0	$0	SI	$240,400
96	CC	34969565	PEÑA SOCORRO																		25-14	30	$908,526	$145,400	EPS037	30	$908,526	$36,400	CCF16	30	$908,526	$36,400	14-11	30	$908,526	$22,200	30	$0	$0	SI	$240,400
97	CC	1065007255	PEREIRA JUAN																		231001	30	$908,526	$145,400	ESSC07	30	$908,526	$36,400	CCF16	30	$908,526	$36,400	14-11	30	$908,526	$22,200	30	$0	$0	SI	$240,400
98	CC	1067880263	PEREZ ANA																		230201	30	$908,526	$145,400	EPS037	30	$908,526	$36,400	CCF16	30	$908,526	$36,400	14-11	30	$908,526	$22,200	30	$0	$0	SI	$240,400
99	CC	78691126	PEREZ ARGEMIRO																		25-14	30	$908,526	$145,400	EPS002	30	$908,526	$36,400	CCF16	30	$908,526	$36,400	14-11	30	$908,526	$22,200	30	$0	$0	SI	$240,400
100	CC	50909352	PEREZ DENIS																		230201	30	$908,526	$145,400	EPS002	30	$908,526	$36,400	CCF16	30	$908,526	$36,400	14-11	30	$908,526	$4,800	30	$0	$0	SI	$223,000
101	CC	6890088	PEREZ EDILBERTO																		25-14	30	$908,526	$145,400	EPS016	30	$908,526	$36,400	CCF16	30	$908,526	$36,400	14-11	30	$908,526	$39,600	30	$0	$0	SI	$257,800
102	CC	10779152	PEREZ FERNAN																		230201	30	$908,526	$145,400	ESSC07	30	$908,526	$36,400	CCF16	30	$908,526	$36,400	14-11	30	$908,526	$4,800	30	$0	$0	SI	$223,000
103	CC	11000689	PEREZ MANUEL																		231001	30	$1,317,000	$210,800	EPS037	30	$1,317,000	$52,700	CCF16	30	$1,317,000	$52,700	14-11	30	$1,317,000	$57,300	30	$0	$0	SI	$373,500
104	CC	1067921746	PEREZ MARIO																		231001	30	$1,317,000	$210,800	ESSC07	30	$1,317,000	$52,700	CCF16	30	$1,317,000	$52,700	14-11	30	$1,317,000	$57,300	30	$0	$0	SI	$373,500
105	CC	1067900529	PETRO MARIA																		230201	30	$908,526	$145,400	ESSC24	30	$908,526	$36,400	CCF16	30	$908,526	$36,400	14-11	30	$908,526	$22,200	30	$0	$0	SI	$240,400
106	CC	10769738	PETRO OSCAR																		231001	30	$908,526	$145,400	EPS002	30	$908,526	$36,400	CCF16	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	SI	$227,700
107	CC	1067849075	PRETELT LINA																		231001	30	$908,526	$145,400	ESSC07	30	$908,526	$36,400	CCF16	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	SI	$227,700
108	CC	1003398348	RACINIS JOSUE																		230201	30	$1,317,000	$210,800	EPS005	30	$1,317,000	$52,700	CCF16	30	$1,317,000	$52,700	14-11	30	$1,317,000	$13,800	30	$0	$0	SI	$330,000
109	CC	78759326	RAMOS URBANO																		25-14	30	$908,526	$145,400	EPS041	30	$908,526	$36,400	CCF16	30	$908,526	$36,400	14-11	30	$908,526	$22,200	30	$0	$0	SI	$240,400
110	CC	78698106	REVUELTAS ENRIQUE																		25-14	30	$908,526	$145,400	ESSC07	30	$908,526	$36,400	CCF16	30	$908,526	$36,400	14-11	30	$908,526	$39,600	30	$0	$0	SI	$257,800
111	CC	50914506	RIVERO GLORIA																		231001	30	$908,526	$145,400	EPS002	30	$908,526	$36,400	CCF16	30	$908,526	$36,400	14-11	30	$908,526	$22,200	30	$0	$0	SI	$240,400
112	CC	11003285	ROJAS GUSTAVO																		230201	30	$1,317,000	$210,800	CCFC55	30	$1,317,000	$52,700	CCF16	30	$1,317,000	$52,700	14-11	30	$1,317,000	$57,300	30	$0	$0	SI	$373,500
113	CC	34997965	RUEDA LUCY																		25-14	30	$908,526	$145,400	EPS002	30	$908,526	$36,400	CCF16	30	$908,526	$36,400	14-11	30	$908,526	$22,200	30	$0	$0	SI	$240,400
114	CC	50925141	SAEZ MARTHA																		231001	30	$908,526	$145,400	EPS037	30	$908,526	$36,400	CCF16	30	$908,526	$36,400	14-11	30	$908,526	$22,200	30	$0	$0	SI	$240,400
115	CC	35117558	SANCHEZ ELENA																		230301	30	$908,526	$145,400	EPS002	30	$908,526	$36,400	CCF16	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	SI	$227,700
116	CC	6893563	SIBAJA FABIO																		25-14	30	$1,317,000	$210,800	EPS002	30	$1,317,000	$52,700	CCF16	30	$1,317,000	$52,700	14-11	30	$1,317,000	$57,300	30	$0	$0	SI	$373,500
117	CC	34996437	SOTO EDILMA																		230201	30	$908,526	$145,400	ESSC07	30	$908,526	$36,400	CCF16	30	$908,526	$36,400	14-11	30	$908,526	$22,200	30	$0	$0	SI	$240,400
118	CC	15667061	SOTO ISRAEL									X									230301	30	$1,454,000	$232,700	EPS002	30	$1,454,000	$58,200	CCF16	30	$1,454,000	$58,200	14-11	30	$1,454,000	$35,500	30	$0	$0	SI	$384,600
119	CC	6873480	TAMARA FERNANDO																			0	$0	$0	EPS037	30	$1,317,000	$52,700	CCF16	30	$1,317,000	$52,700	14-11	30	$1,317,000	$32,100	30	$0	$0	SI	$137,500
120	CC	78688335	TAPIA TEOFILO																		230201	30	$908,526	$145,400	ESSC07	30	$908,526	$36,400	CCF16	30	$908,526	$36,400	14-11	30	$908,526	$39,600	30	$0	$0	SI	$257,800
121	CC	1065003277	TERAN ELKIN									X									230301	30	$1,454,000	$232,700	EPS041	30	$1,454,000	$58,200	CCF16	30	$1,454,000	$58,200	14-11	30	$1,454,000	$35,500	30	$0	$0	SI	$384,600
122	CC	42652372	TERAN LUZ																		25-14	30	$908,526	$145,400	CCFC55	30	$908,526	$36,400	CCF16	30	$908,526	$36,400	14-11	30	$908,526	$22,200	30	$0	$0	SI	$240,400
123	CC	25773366	TOVAR LILIANA																		230301	30	$908,526	$145,400	ESSC07	30	$908,526	$36,400	CCF16	30	$908,526	$36,400	14-11	30	$908,526	$22,200	30	$0	$0	SI	$240,400
124	CC	34988307	VARGAS BUENAVENTURA																		231001	30	$908,526	$145,400	EPS005	30	$908,526	$36,400	CCF16	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	SI	$227,700
125	CC	1067850620	VARGAS DINA																		230201	30	$908,526	$145,400	CCFC55	30	$908,526	$36,400	CCF16	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	SI	$227,700
126	CC	1065004810	VARGAS JOHANA	X	X					X		X									230301	29	$878,242	$140,600	EPS041	29	$878,242	$35,200	CCF16	29	$908,526	$36,400	14-11	29	$878,242	$4,600	29	$0	$0	SI	$216,800
127	CC	10996580	VASQUEZ PABLO									X									230201	30	$1,454,000	$232,700	ESSC07	30	$1,454,000	$58,200	CCF16	30	$1,454,000	$58,200	14-11	30	$1,454,000	$35,500	30	$0	$0	SI	$384,600
128	CC	25773013	VELASQUEZ NERIS																		230301	30	$908,526	$145,400	ESSC07	30	$908,526	$36,400	CCF16	30	$908,526	$36,400	14-11	30	$908,526	$4,800	30	$0	$0	SI	$223,000
129	CC	50924396	VERGARA YOLANDA																		231001	30	$908,526	$145,400	ESSC07	30	$908,526	$36,400	CCF16	30	$908,526	$36,400	14-11	30	$908,526	$22,200	30	$0	$0	SI	$240,400
130	CC	10781512	VIDAL ALBERT									X									230301	30	$1,454,000	$232,700	EPS041	30	$1,454,000	$58,200	CCF16	30	$1,454,000	$58,200	14-11	30	$1,454,000	$35,500	30	$0	$0	SI	$384,600
131	CC	1067939730	VILLADIEGO DARIO																		230301	30	$908,526	$145,400	ESSC24	30	$908,526	$36,400	CCF16	30	$908,526	$36,400	14-11	30	$908,526	$39,600	30	$0	$0	SI	$257,800
132	CC	34997670	VILLALOBOS ENA																		231001	30	$908,526	$145,400	EPS002	30	$908,526	$36,400	CCF16	30	$908,526	$36,400	14-11	30	$908,526	$4,800	30	$0	$0	SI	$223,000
133	CC	34983929	ZUÑIGA ANA																			0	$0	$0	ESSC07	30	$908,526	$36,400	CCF16	30	$908,526	$36,400	14-11	30	$908,526	$22,200	30	$0	$0	SI	$95,000
Total	Afiliados(133)																						$123,496,767	$19,764,900			$128,447,871	$5,145,100			$128,546,032	$5,149,000			$128,447,871	$3,164,500		$0	$0		$33,223,500

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
AFP (ADMINISTRADORAS: 4)				128	$19,764,900
COLFONDOS	231001	800,227,940	6	27	$4,318,200
COLPENSIONES	25-14	900,336,004	7	23	$3,467,700
PORVENIR	230301	800,224,808	8	42	$6,451,200
PROTECCION	230201	800,229,739	0	36	$5,527,800

PLANILLA PAGADA

aportes en línea

Planilla Resumen

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
ARL (ADMINISTRADORAS: 1)				133	$3,164,500
ARL SURA	14-11	890,903,790	5	133	$3,164,500
CCF (ADMINISTRADORAS: 1)				133	$5,149,000
COMFACOR	CCF16	891,080,005	1	133	$5,149,000
EPS (ADMINISTRADORAS: 10)				133	$5,145,100
CAJACOPI ATLANTICO	CCFC55	890,102,044	1	11	$416,700
COOMEVA	EPS016	805,000,427	1	1	$36,400
COOSALUD EPS	EPS042	900,226,715	3	1	$36,400
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	4	$135,900
EPS MUTUAL SER	EPS048	806,008,394	7	2	$89,100
MUTUAL SER	ESSC07	806,008,394	7	59	$2,234,000
NUEVA E.P.S.	EPS037	900,156,264	2	14	$574,800
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	11	$459,100
SALUD TOTAL	EPS002	800,130,907	4	25	$964,400
SANITAS	EPS005	800,251,440	6	5	$198,300
TOTAL				133	$33,223,500

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