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 802022539	1	CHAPMAN Y ASOCIADOS SAS	B - MENOS DE 200 COTIZANTES	BARRANQUILLA	CALLE 77 B N° 57-103 PISO 21	BARRANQUILLA-ATLANTICO	3195874	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2022-03	2022-04	1408265414	9433503233	E	2022/04/11	2022/04/11	BANCOLOMBIA	0	$61,233,900

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	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1	CC	1045736950	AGUILAR ARIZA MARIA JOSE													X					25-14	4	$304,000	$48,700	EPS010	4	$304,000	$12,200	CCF07	4	$304,000	$12,200	14-25	4	$304,000	0.000%	$0	4	$0	$0	Si	$73,100
2	CC	1045736950	AGUILAR ARIZA MARIA JOSE																		25-14	26	$1,976,000	$316,200	EPS010	26	$1,976,000	$79,100	CCF07	26	$1,976,000	$79,100	14-25	26	$1,976,000	0.522%	$10,400	26	$0	$0	Si	$484,800
3	CC	1129577745	ALDANA ROHENES ISABEL CRISTINA																		23100 1	30	$3,150,000	$504,000	EPS010	30	$3,150,000	$126,000	CCF07	30	$3,150,000	$126,000	14-25	30	$3,150,000	0.522%	$16,500	30	$0	$0	Si	$772,500
4	CC	1129580732	ALFARO PINEDA NOHEMIT																		23030 1	30	$1,200,000	$192,000	EPS010	30	$1,200,000	$48,000	CCF07	30	$1,200,000	$48,000	14-25	30	$1,200,000	0.522%	$6,300	30	$0	$0	Si	$294,300
5	CC	33025289	ALONSO MENDOZA SHIRLYS																		23020 1	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF07	30	$1,000,000	$40,000	14-25	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$250,500
6	CC	1234091903	ALZAMORA SANTANDER KATHERIN MILAGROS																		23030 1	30	$1,200,000	$192,000	EPS010	30	$1,200,000	$48,000	CCF07	30	$1,200,000	$48,000	14-25	30	$1,200,000	0.522%	$6,300	30	$0	$0	Si	$294,300
7	CC	1045702174	ANIBAL BENDEK ALFONSO																		23100 1	30	$6,000,000	$1,020,000	EPS010	30	$6,000,000	$240,000	CCF07	30	$6,000,000	$240,000	14-25	30	$6,000,000	0.522%	$31,400	30	$0	$0	Si	$1,531,400
8	CC	1047497150	ARCIERI PATERNINA BIANCA PATRICIA																		25-14	30	$1,200,000	$192,000	EPS048	30	$1,200,000	$48,000	CCF07	30	$1,200,000	$48,000	14-25	30	$1,200,000	0.522%	$6,300	30	$0	$0	Si	$294,300
9	CC	32612172	ARGUELLO SERRANO MILENA																		23100 1	30	$2,200,000	$352,000	EPS010	30	$2,200,000	$88,000	CCF07	30	$2,200,000	$88,000	14-25	30	$2,200,000	0.522%	$11,500	30	$0	$0	Si	$539,500
10	CC	1140849767	ARIZA BAYONA MARIA ISABEL							X											25-14	30	$2,600,000	$416,000	EPS005	30	$2,600,000	$104,000	CCF24	30	$2,600,000	$104,000	14-25	30	$2,600,000	0.522%	$13,600	30	$0	$0	Si	$637,600
11	CC	1026563058	BARROS OCHOA JUAN MANUEL																		25-14	30	$2,100,000	$336,000	EPS010	30	$2,100,000	$84,000	CCF07	30	$2,100,000	$84,000	14-25	30	$2,100,000	0.522%	$11,000	30	$0	$0	Si	$515,000
12	CC	32725038	BAYONA ESPINOSA BEATRIZ EUGENIA																		25-14	30	$5,868,790	$997,900	EPS010	30	$5,868,790	$234,800	CCF07	30	$5,868,790	$234,800	14-25	30	$5,868,790	0.522%	$30,700	30	$0	$0	Si	$1,498,200
13	CC	72273811	BERRIO MENDEZ PABLO ANTONIO																		25-14	30	$2,050,000	$328,000	EPS010	30	$2,050,000	$82,000	CCF07	30	$2,050,000	$82,000	14-25	30	$2,050,000	4.350%	$89,200	30	$0	$0	Si	$581,200
14	CC	45521279	BLANCO NAVARRO HEIMY JOHANA																		23020 1	30	$7,350,000	$1,249,600	EPS010	30	$7,350,000	$918,800	CCF07	30	$7,350,000	$294,000	14-25	30	$7,350,000	0.522%	$38,400	30	$7,350,000	$367,500	No	$2,868,300
15	CC	1045766151	CAMAÑO JULIO DINA LUZ																		25-14	30	$1,000,000	$160,000	EPS017	30	$1,000,000	$40,000	CCF07	30	$1,000,000	$40,000	14-25	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$250,500
16	CC	84453986	CAMPO BAENA FARIEL EUGENIO	X																	23020 1	24	$1,040,000	$166,400	EPS010	24	$1,040,000	$41,600	CCF07	24	$1,040,000	$41,600	14-25	24	$1,040,000	0.522%	$5,500	24	$0	$0	Si	$255,100
17	CC	1140843405	CANTILLO HERNANDEZ LAURA PATRICIA																		25-14	30	$1,200,000	$192,000	EPS010	30	$1,200,000	$48,000	CCF07	30	$1,200,000	$48,000	14-25	30	$1,200,000	0.522%	$6,300	30	$0	$0	Si	$294,300
18	CC	1193525451	CARO GARCIA ADRIANA MARCELA																		25-14	30	$1,200,000	$192,000	EPS010	30	$1,200,000	$48,000	CCF07	30	$1,200,000	$48,000	14-25	30	$1,200,000	0.522%	$6,300	30	$0	$0	Si	$294,300
19	CC	55243033	CARRILLO OSUNA LEIDY																		23030 1	30	$2,500,000	$400,000	EPS010	30	$2,500,000	$100,000	CCF07	30	$2,500,000	$100,000	14-25	30	$2,500,000	0.522%	$13,100	30	$0	$0	Si	$613,100
20	CC	1042444610	CASTRO HERNANDEZ VERONICA																		23030 1	30	$1,500,000	$240,000	EPS010	30	$1,500,000	$60,000	CCF07	30	$1,500,000	$60,000	14-25	30	$1,500,000	0.522%	$7,900	30	$0	$0	Si	$367,900
21	CC	1234092062	CERVANTES FERRER JESUS DAVID																		23020 1	30	$1,200,000	$192,000	ESSC24	30	$1,200,000	$48,000	CCF07	30	$1,200,000	$48,000	14-25	30	$1,200,000	0.522%	$6,300	30	$0	$0	Si	$294,300
22	CC	72224822	CHAPMAN LOPEZ CHARLES MICHELE																		25-14	30	$9,900,000	$1,683,000	EPS010	30	$9,900,000	$396,000	CCF07	30	$9,900,000	$396,000	14-25	30	$9,900,000	0.522%	$51,700	30	$0	$0	Si	$2,526,700
23	CC	1143260252	CHAPMAN CHAR MARIA CAMILA																		23030 1	30	$2,050,000	$328,000	EPS010	30	$2,050,000	$82,000	CCF07	30	$2,050,000	$82,000	14-25	30	$2,050,000	0.522%	$10,800	30	$0	$0	Si	$502,800
24	CC	1234096225	CHAPMAN CERVANTES VALENTINA																		25-14	30	$1,200,000	$192,000	EPS005	30	$1,200,000	$48,000	CCF07	30	$1,200,000	$48,000	14-25	30	$1,200,000	0.522%	$6,300	30	$0	$0	Si	$294,300
25	CC	1143374950	CHAVEZ BELLO SHEYLA MARIA																		25-14	30	$1,400,000	$224,000	EPS005	30	$1,400,000	$56,000	CCF08	30	$1,400,000	$56,000	14-25	30	$1,400,000	0.522%	$7,400	30	$0	$0	Si	$343,400
26	CC	72047611	CONRADO MIRANDA JADIER RAFAEL							X											23030 1	30	$1,150,000	$184,000	EPS010	30	$1,150,000	$46,000	CCF07	30	$1,150,000	$46,000	14-25	30	$1,150,000	4.350%	$50,100	30	$0	$0	Si	$326,100

aportes en línea

Planilla Resumen

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	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
27	CC	32855257	CORRO DITA ROSA ELENA																		230201	30	$1,200,000	$192,000	EPS002	30	$1,200,000	$48,000	CCF07	30	$1,200,000	$48,000	14-25	30	$1,200,000	1.044%	$12,600	30	$0	$0	Si	$300,600
28	CC	1140881866	CRESPO RINCON MAURICIO ALBERTO																		25-14	30	$5,000,000	$850,000	EPS010	30	$5,000,000	$200,000	CCF07	30	$5,000,000	$200,000	14-25	30	$5,000,000	0.522%	$26,100	30	$0	$0	Si	$1,276,100
29	CC	55306784	DAVILA HERRERA ZABRINA																		25-14	30	$3,000,000	$480,000	EPS005	30	$3,000,000	$120,000	CCF07	30	$3,000,000	$120,000	14-25	30	$3,000,000	0.522%	$15,700	30	$0	$0	Si	$735,700
30	CC	22738085	DE LA HOZ TOVAR INGRID LILIAN	X																	25-14	17	$850,000	$136,000	EPS002	17	$850,000	$34,000	CCF07	17	$850,000	$34,000	14-25	17	$850,000	0.522%	$4,500	17	$0	$0	Si	$208,500
31	CC	1047234307	DEL TORO CASTAÑEDA MELISSA CAROLINA																		25-14	30	$1,093,546	$175,000	EPS010	30	$1,093,546	$43,800	CCF07	30	$1,093,546	$43,800	14-25	30	$1,093,546	0.522%	$5,800	30	$0	$0	Si	$268,400
32	CC	1140877080	DIAZ LAGARES CARLOS EDUARDO																		25-14	30	$2,250,000	$360,000	EPS002	30	$2,250,000	$90,000	CCF07	30	$2,250,000	$90,000	14-25	30	$2,250,000	0.522%	$11,800	30	$0	$0	Si	$551,800
33	CC	1140880602	DUQUE CORREA SOFIA ESTHER																		230301	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF07	30	$1,000,000	$40,000	14-25	30	$1,000,000	0.522%	$5,300	30	$0	$0	Si	$245,300
34	CC	1140835291	ESLAIT MENDOZA KAROLL LISSETH									X									230301	30	$3,272,558	$523,700	EPS005	30	$3,272,558	$131,000	CCF07	30	$3,272,558	$131,000	14-25	30	$3,272,558	0.522%	$17,100	30	$0	$0	Si	$802,800
35	CC	1001824047	FELIZZOLA CAMARGO KORA MELIZA	X	X																	0	$0	$0	EPS002	9	$300,000	$37,500		0	$0	$0	14-25	9	$300,000	0.522%	$1,600	0	$0	$0	No	$39,100
36	CC	1045666206	FERNANDEZ SOLIS MARTHA MILENA												X						230201	30	$8,778,030	$1,492,300	EPS005	30	$8,778,030	$351,200	CCF07	0	$0	$0	14-25	30	$8,778,030	0.000%	$0	0	$0	$0	Si	$1,843,500
37	CC	1129498374	FLOREZ POLO KATHERINE	X																		0	$0	$0	EPS010	17	$566,667	$70,900		0	$0	$0	14-25	17	$566,667	0.522%	$3,000	0	$0	$0	No	$73,900
38	CC	1003194099	GALEANO PETRO MARIA JOSE																		25-14	30	$1,400,000	$224,000	EPS010	30	$1,400,000	$56,000	CCF07	30	$1,400,000	$56,000	14-25	30	$1,400,000	0.522%	$7,400	30	$0	$0	Si	$343,400
39	CC	1045231124	GAVIRIA VASQUEZ LISETH PAOLA																		230301	30	$1,000,000	$160,000	ESSC24	30	$1,000,000	$40,000	CCF07	30	$1,000,000	$40,000	14-25	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$250,500
40	CC	1140820593	GENTILE CERVANTES ORIANNA ISABELLA																		230301	30	$8,778,030	$1,492,300	EPS010	30	$8,778,030	$351,200	CCF07	30	$8,778,030	$351,200	14-25	30	$8,778,030	0.522%	$45,900	30	$0	$0	Si	$2,240,600
41	CC	1048220017	GIL POLO VIANNY ZULAY																		230201	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF07	30	$1,300,000	$52,000	14-25	30	$1,300,000	0.522%	$6,800	30	$0	$0	Si	$318,800
42	CC	37333443	GUERRERO FUENTES EHIDNA GISELA																		231001	30	$3,000,000	$480,000	EPS010	30	$3,000,000	$120,000	CCF07	30	$3,000,000	$120,000	14-25	30	$3,000,000	0.522%	$15,700	30	$0	$0	Si	$735,700
43	CC	1234090957	GUERRERO NEGRETE LAURA VALENTINA																		25-14	30	$1,400,000	$224,000	EPS010	30	$1,400,000	$56,000	CCF07	30	$1,400,000	$56,000	14-25	30	$1,400,000	0.522%	$7,400	30	$0	$0	Si	$343,400
44	CC	1079915996	GUETTE OSORIO DIANA CAROLINA																		25-14	30	$3,370,560	$539,300	EPS010	30	$3,370,560	$134,900	CCF07	30	$3,370,560	$134,900	14-25	30	$3,370,560	0.522%	$17,600	30	$0	$0	Si	$826,700
45	CC	55301946	HENRIQUEZ ARIZA CAROLINA																		230301	30	$2,050,000	$328,000	EPS010	30	$2,050,000	$82,000	CCF07	30	$2,050,000	$82,000	14-25	30	$2,050,000	0.522%	$10,800	30	$0	$0	Si	$502,800
46	CC	1140877702	HENRIQUEZ BLANCO MARCELA CAROLINA																		231001	30	$2,050,000	$328,000	EPS010	30	$2,050,000	$82,000	CCF07	30	$2,050,000	$82,000	14-25	30	$2,050,000	0.522%	$10,800	30	$0	$0	Si	$502,800
47	CC	51685868	JARAMILLO GOMEZ MARIA LIA																			0	$0	$0	EPS005	30	$2,200,000	$88,000	CCF24	30	$2,200,000	$88,000	14-25	30	$2,200,000	0.522%	$11,500	30	$0	$0	Si	$187,500
48	CC	1046666652	JURADO SANCHEZ LAURA VICTORIA		X																25-14	9	$615,000	$98,400	EPS010	9	$615,000	$24,600	CCF03	9	$615,000	$24,600	14-25	9	$615,000	0.522%	$3,300	9	$0	$0	Si	$150,900
49	CC	1140872340	LONDOÑO POLO JULIANA										X								231001	30	$1,000,000	$120,000	EPS010	30	$1,000,000	$0	CCF07	30	$908,526	$0	14-25	30	$1,000,000	0.000%	$0	30	$0	$0	Si	$120,000
50	CC	8686455	LOPEZ FERNANDEZ JOSE MIGUEL																		230201	30	$2,050,000	$328,000	EPS005	30	$2,050,000	$82,000	CCF07	30	$2,050,000	$82,000	14-25	30	$2,050,000	0.522%	$10,800	30	$0	$0	Si	$502,800
51	CC	32637242	LOPEZ FERNANDEZ MARIA AMELIA DEL CARMEN																		25-14	30	$9,000,000	$1,530,000	EPS010	30	$9,000,000	$360,000	CCF07	30	$9,000,000	$360,000	14-25	30	$9,000,000	0.522%	$47,000	30	$0	$0	Si	$2,297,000
52	CC	1140884540	MATUTE CABEZA DANIELA																		25-14	30	$2,050,000	$328,000	EPS010	30	$2,050,000	$82,000	CCF07	30	$2,050,000	$82,000	14-25	30	$2,050,000	0.522%	$10,800	30	$0	$0	Si	$502,800
53	CC	1045682361	MAYA RUGELES JORGE MARIO									X									230301	30	$10,369,698	$1,763,000	EPS010	30	$10,369,698	$1,296,300	CCF07	30	$10,369,698	$414,800	14-25	30	$10,369,698	0.522%	$54,200	30	$10,369,698	$518,500	No	$4,046,800
54	CC	1234094410	MEDINA MENDOZA CARLOS MIGUEL																		25-14	30	$1,200,000	$192,000	EPS005	30	$1,200,000	$48,000	CCF07	30	$1,200,000	$48,000	14-25	30	$1,200,000	0.522%	$6,300	30	$0	$0	Si	$294,300
55	CC	1143118639	MEJIA MARTINEZ LEDA BEATRIZ																		25-14	30	$5,000,000	$850,000	EPS010	30	$5,000,000	$200,000	CCF07	30	$5,000,000	$200,000	14-25	30	$5,000,000	0.522%	$26,100	30	$0	$0	Si	$1,276,100
56	CC	78747517	MONTALVO DIAZ LUIS MIGUEL																		230201	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF07	30	$1,000,000	$40,000	14-25	30	$1,000,000	4.350%	$43,500	30	$0	$0	Si	$283,500
57	CC	1140882858	OJEDA ESCOBAR DAYANA																		25-14	30	$1,200,000	$192,000	EPS002	30	$1,200,000	$48,000	CCF07	30	$1,200,000	$48,000	14-25	30	$1,200,000	0.522%	$6,300	30	$0	$0	Si	$294,300
58	CC	1104428356	OYOLA MONTERROZA ANDREA																		230301	30	$2,050,000	$328,000	EPS005	30	$2,050,000	$82,000	CCF07	30	$2,050,000	$82,000	14-25	30	$2,050,000	0.522%	$10,800	30	$0	$0	Si	$502,800
59	CC	1042439932	PADILLA SANDOVAL LAURY MELISSA											X	X						230301	30	$1,845,000	$295,200	EPS005	30	$1,845,000	$73,800	CCF07	0	$0	$0	14-25	30	$1,845,000	0.000%	$0	0	$0	$0	Si	$369,000

Planilla Resumen

60	CC	1140818286	PAEZ TRUYOL HEIDY JOHANNA		X																230201	25	$1,116,000	$178,600	EPS010	25	$1,116,000	$44,700	CCF07	25	$1,116,000	$44,700	14-25	25	$1,116,000	0.522%	$5,900	25	$0	$0	Si	$273,900
61	CC	1140846695	PALENCIA GARCIA GILMA ISABEL																		230301	30	$1,200,000	$192,000	EPS005	30	$1,200,000	$48,000	CCF07	30	$1,200,000	$48,000	14-25	30	$1,200,000	0.522%	$6,300	30	$0	$0	Si	$294,300
62	CC	49715970	PALMERA ARQUEZ DORALBA																		230201	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF15	30	$1,000,000	$40,000	14-25	30	$1,000,000	0.522%	$5,300	30	$0	$0	Si	$245,300
63	CC	1001821277	PATERNINA CELIN GEINER FERNANDO																		230301	30	$1,200,000	$192,000	EPS002	30	$1,200,000	$48,000	CCF07	30	$1,200,000	$48,000	14-25	30	$1,200,000	0.522%	$6,300	30	$0	$0	Si	$294,300
64	CC	17146598	PILONIETA PINILLA EDUARDO ALCIDES																			0	$0	$0	EPS005	30	$6,930,000	$277,200	CCF07	30	$6,930,000	$277,200	14-25	30	$6,930,000	0.522%	$36,200	30	$0	$0	Si	$590,600
65	CC	65783382	PINZON CUADRADO MARIA ANGELA																		230301	30	$1,200,000	$192,000	EPS017	30	$1,200,000	$48,000	CCF24	30	$1,200,000	$48,000	14-25	30	$1,200,000	0.522%	$6,300	30	$0	$0	Si	$294,300
66	CC	1003697353	REAL GARCIA MIRIAM									X									230301	30	$5,999,379	$1,020,000	EPS002	30	$5,999,379	$240,000	CCF24	30	$5,999,379	$240,000	14-25	30	$5,999,379	0.522%	$31,400	30	$0	$0	Si	$1,531,400
67	CC	55236023	RESTREPO VILLA MARCELA PATRICIA		X																	0	$0	$0	EPS010	1	$33,334	$4,200		0	$0	$0	14-25	1	$33,334	0.522%	$200	0	$0	$0	No	$4,400
68	CC	1140868539	RODRIGUEZ GOMEZ DANIEL JOSE									X									230301	30	$6,473,301	$1,100,600	EPS010	30	$6,473,301	$259,000	CCF07	30	$6,473,301	$259,000	14-25	30	$6,473,301	0.522%	$33,800	30	$0	$0	Si	$1,652,400
69	CC	1129571781	RODRIGUEZ SENIOR JOHANNA PAOLA																		230301	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF07	30	$1,300,000	$52,000	14-25	30	$1,300,000	0.522%	$6,800	30	$0	$0	Si	$318,800
70	CC	1126246263	RODRIGUEZ PEREZ MAIRA ALEJANDRA																			0	$0	$0	EPS037	30	$1,000,000	$125,000		0	$0	$0	14-25	30	$1,000,000	0.522%	$5,300	0	$0	$0	No	$130,300
71	CC	1001940487	ROMERO SALCEDO MARIA CAMILA																		230201	30	$1,200,000	$192,000	EPS010	30	$1,200,000	$48,000	CCF07	30	$1,200,000	$48,000	14-25	30	$1,200,000	0.522%	$6,300	30	$0	$0	Si	$294,300
72	CC	22806448	ROMERO PASO SANDRA PATRICIA																		230301	30	$2,050,000	$328,000	EPS010	30	$2,050,000	$82,000	CCF07	30	$2,050,000	$82,000	14-25	30	$2,050,000	0.522%	$10,800	30	$0	$0	Si	$502,800
73	CC	1128418045	ROSALES RAMIREZ JULIANA																		230201	30	$5,000,000	$850,000	EPS010	30	$5,000,000	$200,000	CCF07	30	$5,000,000	$200,000	14-25	30	$5,000,000	0.522%	$26,100	30	$0	$0	Si	$1,276,100
74	CC	32762670	SEPULVEDA GUERRERO ALIZANDRA									X									230301	30	$1,230,625	$196,900	EPS002	30	$1,230,625	$49,300	CCF07	30	$1,230,625	$49,300	14-25	30	$1,230,625	1.044%	$12,900	30	$0	$0	Si	$308,400
75	CC	1143233645	SILVERA ARIAS SOLANLLY																			0	$0	$0	EPS008	30	$1,000,000	$125,000		0	$0	$0	14-25	30	$1,000,000	0.522%	$5,300	0	$0	$0	No	$130,300
76	CC	1140856536	SOTO CANTILLO KARLA TATIANA											X							230301	30	$3,333,334	$533,400	EPS005	30	$3,333,334	$133,400	CCF07	0	$0	$0	14-25	30	$3,333,334	0.000%	$0	0	$0	$0	Si	$666,800
77	CC	1143232279	TAPIAS HERRERA LUIS FRANCISCO																		25-14	30	$2,050,000	$328,000	EPS010	30	$2,050,000	$82,000	CCF07	30	$2,050,000	$82,000	14-25	30	$2,050,000	0.522%	$10,800	30	$0	$0	Si	$502,800
78	CC	1140886255	TORRES HERNANDEZ CAMILO ANDRES																		25-14	30	$1,200,000	$192,000	EPS010	30	$1,200,000	$48,000	CCF07	30	$1,200,000	$48,000	14-25	30	$1,200,000	0.522%	$6,300	30	$0	$0	Si	$294,300
79	CC	1140896618	TORRES MURIEL JOSE ENRIQUE																		25-14	30	$1,500,000	$240,000	EPS010	30	$1,500,000	$60,000	CCF07	30	$1,500,000	$60,000	14-25	30	$1,500,000	0.522%	$7,900	30	$0	$0	Si	$367,900
80	CC	72244803	TORRES ZABALA JOSE ISAAC																		230201	30	$1,800,000	$288,000	EPS005	30	$1,800,000	$72,000	CCF07	30	$1,800,000	$72,000	14-25	30	$1,800,000	0.522%	$9,400	30	$0	$0	Si	$441,400
81	CC	1042454563	URBINA HERNANDEZ JESUS DAVID																		25-14	30	$1,200,000	$192,000	EPS010	30	$1,200,000	$48,000	CCF07	30	$1,200,000	$48,000	14-25	30	$1,200,000	0.522%	$6,300	30	$0	$0	Si	$294,300
82	CC	72274775	VASQUEZ RODRIGUEZ JAN CARLOS																		230201	30	$5,000,000	$850,000	EPS010	30	$5,000,000	$200,000	CCF07	30	$5,000,000	$200,000	14-25	30	$5,000,000	0.522%	$26,100	30	$0	$0	Si	$1,276,100
83	CC	1045715204	VELASQUEZ BARRIOS HILLARY																		230301	30	$3,150,000	$504,000	EPS005	30	$3,150,000	$126,000	CCF07	30	$3,150,000	$126,000	14-25	30	$3,150,000	0.522%	$16,500	30	$0	$0	Si	$772,500
84	CC	43151857	VELASQUEZ ORTIZ LINA MARIA																		230301	30	$8,778,030	$1,492,300	EPS010	30	$8,778,030	$351,200	CCF07	30	$8,778,030	$351,200	14-25	30	$8,778,030	0.522%	$45,900	30	$0	$0	Si	$2,240,600
85	CC	1140884271	VELASQUEZ VARELA LUISA FERNANDA									X									25-14	30	$3,250,000	$520,000	EPS005	30	$3,250,000	$130,000	CCF07	30	$3,250,000	$130,000	14-25	30	$3,250,000	0.522%	$17,000	30	$0	$0	Si	$797,000
86	CC	1140887564	VESGA GOMEZ DANIELA																		230301	30	$2,050,000	$328,000	EPS005	30	$2,050,000	$82,000	CCF07	30	$2,050,000	$82,000	14-25	30	$2,050,000	0.522%	$10,800	30	$0	$0	Si	$502,800
87	CC	1047501770	VIAÑA PEREZ JULIAN FERNANDO																		25-14	30	$1,200,000	$192,000	EPS005	30	$1,200,000	$48,000	CCF07	30	$1,200,000	$48,000	14-25	30	$1,200,000	0.522%	$6,300	30	$0	$0	Si	$294,300
88	CC	1140897599	VILLADIEGO ANGARITA MAURICIO ANDRES																		25-14	30	$2,050,000	$328,000	EPS048	30	$2,050,000	$82,000	CCF07	30	$2,050,000	$82,000	14-25	30	$2,050,000	0.522%	$10,800	30	$0	$0	Si	$502,800
89	CC	1140864613	VILLARREAL FONTALVO ANDREA CAROLINA																		25-14	30	$3,000,000	$480,000	EPS002	30	$3,000,000	$120,000	CCF07	30	$3,000,000	$120,000	14-25	30	$3,000,000	0.522%	$15,700	30	$0	$0	Si	$735,700
90	CC	44156968	VILORIA PRADO LEIDY JOHANNA	X																	230301	30	$3,000,000	$480,000	EPS005	30	$3,000,000	$120,000	CCF07	30	$3,000,000	$120,000	14-25	30	$3,000,000	0.522%	$15,700	30	$0	$0	Si	$735,700
91	CC	22476798	WILCHES NAVARRO MIRNA PATRICIA																		25-14	30	$6,930,000	$1,178,200	EPS010	30	$6,930,000	$277,200	CCF07	30	$6,930,000	$277,200	14-25	30	$6,930,000	0.522%	$36,200	30	$0	$0	Si	$1,768,800
92	CC	1129568667	ZAMBRANO BRUNO EDWIN JAVIER																		25-14	30	$1,500,000	$240,000	EPS002	30	$1,500,000	$60,000	CCF07	30	$1,500,000	$60,000	14-25	30	$1,500,000	0.522%	$7,900	30	$0	$0	Si	$367,900
93	CC	55240839	ZUÑIGA JULIO CRISTINA ISABEL																		230301	30	$1,200,000	$192,000	EPS010	30	$1,200,000	$48,000	CCF07	30	$1,200,000	$48,000	14-25	30	$1,200,000	0.522%	$6,300	30	$0	$0	Si	$294,300
Total	**Afiliados(92)**																						$232,871,881	$38,363,000			$244,901,882	$11,509,900			$227,954,043	$9,082,600			$244,901,882		$1,392,400		$17,719,698	$886,000		$61,233,900

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Planilla Resumen

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				85	$38,363,000	$0	$0	$38,363,000
COLFONDOS	231001	800,227,940	6	6	$2,804,000	$0	$0	$2,804,000
COLPENSIONES	25-14	900,336,004	7	36	$15,346,700	$0	$0	$15,346,700
PORVENIR	230301	800,224,808	8	28	$13,545,400	$0	$0	$13,545,400
PROTECCION	230201	800,229,739	0	15	$6,666,900	$0	$0	$6,666,900
ARL (ADMINISTRADORAS: 1)				92	$1,392,400	$0	$0	$1,392,400
COLMENA	14-25	800,226,175	3	92	$1,392,400	$0	$0	$1,392,400
CCF (ADMINISTRADORAS: 5)				87	$9,082,600	$0	$0	$9,082,600
COMFACESAR	CCF15	892,399,989	8	1	$40,000	$0	$0	$40,000
COMFAMILIAR ATLANTICO	CCF07	890,101,994	9	80	$8,482,000	$0	$0	$8,482,000
COMFENALCO ANTIOQUIA	CCF03	890,900,842	6	1	$24,600	$0	$0	$24,600
COMFENALCO CARTAGENA	CCF08	890,480,023	7	1	$56,000	$0	$0	$56,000
COMPENSAR	CCF24	860,066,942	7	4	$480,000	$0	$0	$480,000
EPS (ADMINISTRADORAS: 8)				92	$11,509,900	$0	$0	$11,509,900
COMPENSAR	EPS008	860,066,942	7	1	$125,000	$0	$0	$125,000
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	2	$88,000	$0	$0	$88,000
EPS MUTUAL SER	EPS048	806,008,394	7	2	$130,000	$0	$0	$130,000
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	50	$7,798,500	$0	$0	$7,798,500
FAMISANAR	EPS017	830,003,564	7	2	$88,000	$0	$0	$88,000
NUEVA E.P.S.	EPS037	900,156,264	2	1	$125,000	$0	$0	$125,000
SALUD TOTAL	EPS002	800,130,907	4	14	$934,800	$0	$0	$934,800
SANITAS	EPS005	800,251,440	6	20	$2,220,600	$0	$0	$2,220,600
ICBF (ADMINISTRADORAS: 1)				2	$531,600	$0	$0	$531,600
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	2	$531,600	$0	$0	$531,600
SENA (ADMINISTRADORAS: 1)				2	$354,400	$0	$0	$354,400
SENA	PASENA	899,999,034	1	2	$354,400	$0	$0	$354,400
TOTAL				**92**	**$61,233,900**	**$0**	**$0**	**$61,233,900**