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 891400803 | 7 | CENTRO COLOMBO AMERICANO | B - MENOS DE 200 COTIZANTES | PEREIRA | CRA 6 No 22-12 | PEREIRA-RISARALDA | 3499980 | Si |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2023-01 | 2023-02 | 1897012997 | 9446472422 | E | 2023/02/02 | 2023/02/02 | BANCOLOMBIA | 0 | $26,484,100 |

**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 |
| **SUCURSAL: PEREIRA (82 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | $105,675,461 | $16,956,800 | | | $109,542,129 | $4,605,200 | | | $107,685,099 | $4,252,900 | | | $109,194,129 | | $669,200 | | $0 | $0 | | $26,484,100 |
| **Centro de Trabajo: 0,52200 (79 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | $95,307,193 | $15,293,600 | | | $98,825,861 | $4,156,000 | | | $97,406,120 | $3,898,700 | | | $98,825,861 | | $520,300 | | $0 | $0 | | $23,868,600 |
| Ciudad: CALI Depto: VALLE (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | $980,000 | $156,800 | | | $980,000 | $39,200 | | | $1,269,722 | $50,800 | | | $980,000 | | $5,200 | | $0 | $0 | | $252,000 |
| 1 | CC | 1112785370 | BLANDON CRISTIAN | | X | | | | | | | | | | | | | | | | 23030 1 | 21 | $980,000 | $156,800 | EPS005 | 21 | $980,000 | $39,200 | CCF57 | 21 | $1,269,722 | $50,800 | 14-11 | 21 | $980,000 | 0.522% | $5,200 | 21 | $0 | $0 | Si | $252,000 |
| Ciudad: DOSQUEBRADAS Depto: RISARALDA (12 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | $15,708,974 | $2,513,700 | | | $15,708,974 | $628,700 | | | $15,696,599 | $628,200 | | | $15,708,974 | | $82,600 | | $0 | $0 | | $3,853,200 |
| 2 | CC | 79779943 | AFANADOR GABRIEL | | | | | | | X | | X | | | | | | | | | 25-14 | 30 | $1,160,000 | $185,600 | EPS037 | 30 | $1,160,000 | $46,400 | CCF44 | 30 | $1,160,000 | $46,400 | 14-11 | 30 | $1,160,000 | 0.522% | $6,100 | 30 | $0 | $0 | Si | $284,500 |
| 3 | CC | 94519362 | GOMEZ FRANCISCO | | | | | | | X | | X | | | | | | | | | 23100 1 | 30 | $1,160,000 | $185,600 | EPS010 | 30 | $1,160,000 | $46,400 | CCF44 | 30 | $1,160,000 | $46,400 | 14-11 | 30 | $1,160,000 | 0.522% | $6,100 | 30 | $0 | $0 | Si | $284,500 |
| 4 | CC | 42086962 | GRANADOS MARTHA | | | | | | | | | | | | | | | | | | 25-14 | 26 | $2,068,734 | $331,000 | EPS018 | 26 | $2,068,734 | $82,800 | CCF44 | 26 | $2,068,733 | $82,800 | 14-11 | 26 | $2,068,734 | 0.522% | $10,800 | 26 | $0 | $0 | Si | $507,400 |
| 5 | CC | 42162339 | GRISALES JOHANNA | | | | | | | X | | X | | | | | | | | | 25-14 | 30 | $1,160,000 | $185,600 | EPS018 | 30 | $1,160,000 | $46,400 | CCF44 | 30 | $1,160,000 | $46,400 | 14-11 | 30 | $1,160,000 | 0.522% | $6,100 | 30 | $0 | $0 | Si | $284,500 |
| 6 | CC | 1088029297 | HERNANDEZ ALEXIS | | | | | | | | | | | | | | | | | | 23030 1 | 26 | $1,126,667 | $180,300 | ESSC62 | 26 | $1,126,667 | $45,100 | CCF44 | 26 | $1,126,667 | $45,100 | 14-11 | 26 | $1,126,667 | 0.522% | $5,900 | 26 | $0 | $0 | Si | $276,400 |
| 7 | CE | 357687 | MITUNEVICIUTE SIMONA | | | | | | | X | | X | | | | | | | | | 23030 1 | 30 | $1,160,000 | $185,600 | EPS002 | 30 | $1,160,000 | $46,400 | CCF44 | 30 | $1,160,000 | $46,400 | 14-11 | 30 | $1,160,000 | 0.522% | $6,100 | 30 | $0 | $0 | Si | $284,500 |
| 8 | CC | 1087998605 | OSORIO HEIDER | | | | | | | X | | X | | | | | | | | | 23020 1 | 30 | $1,160,000 | $185,600 | EPS018 | 30 | $1,160,000 | $46,400 | CCF44 | 30 | $1,160,000 | $46,400 | 14-11 | 30 | $1,160,000 | 0.522% | $6,100 | 30 | $0 | $0 | Si | $284,500 |
| 9 | CC | 1105926549 | RAY YICITH | | | | | | | X | | | | | | | | | | | 23020 1 | 19 | $785,706 | $125,800 | EPS005 | 19 | $785,706 | $31,500 | CCF44 | 19 | $773,333 | $31,000 | 14-11 | 19 | $785,706 | 0.522% | $4,200 | 19 | $0 | $0 | Si | $192,500 |
| 10 | CC | 1088318513 | SANCHEZ LUISA | | | | | | | | | | | | | | | | | | 23020 1 | 26 | $1,733,334 | $277,400 | EPS005 | 26 | $1,733,334 | $69,400 | CCF44 | 26 | $1,733,333 | $69,400 | 14-11 | 26 | $1,733,334 | 0.522% | $9,100 | 26 | $0 | $0 | Si | $425,300 |
| 11 | CC | 10141727 | VELASQUEZ FERNANDO | | | | | | | | | X | | | | | | | | | 25-14 | 26 | $1,441,211 | $230,600 | EPS018 | 26 | $1,441,211 | $57,700 | CCF44 | 26 | $1,441,211 | $57,700 | 14-11 | 26 | $1,441,211 | 0.522% | $7,600 | 26 | $0 | $0 | Si | $353,600 |
| 12 | PE | 91387782908 1987 | VILLARROEL CARLOS | | | | | | | X | | X | | | | | | | | | 23030 1 | 30 | $1,593,322 | $255,000 | EPS037 | 30 | $1,593,322 | $63,800 | CCF44 | 30 | $1,593,322 | $63,800 | 14-11 | 30 | $1,593,322 | 0.522% | $8,400 | 30 | $0 | $0 | Si | $391,000 |
| 13 | CC | 1088350669 | VILLEGAS DANIELA | | | | | | | X | | X | | | | | | | | | 23020 1 | 30 | $1,160,000 | $185,600 | EPS005 | 30 | $1,160,000 | $46,400 | CCF44 | 30 | $1,160,000 | $46,400 | 14-11 | 30 | $1,160,000 | 0.522% | $6,100 | 30 | $0 | $0 | Si | $284,500 |
| Ciudad: PEREIRA Depto: RISARALDA (60 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | $68,587,179 | $11,018,000 | | | $72,105,847 | $3,086,700 | | | $70,421,133 | $2,818,800 | | | $72,105,847 | | $379,800 | | $0 | $0 | | $17,303,300 |
| 14 | CC | 42159350 | ACUÑA DIANA | | | | | | | X | | X | | | | | | | | | 23100 1 | 30 | $1,160,000 | $185,600 | EPS010 | 30 | $1,160,000 | $46,400 | CCF44 | 30 | $1,160,000 | $46,400 | 14-11 | 30 | $1,160,000 | 0.522% | $6,100 | 30 | $0 | $0 | Si | $284,500 |
| 15 | CC | 1088256402 | ARCILA VIVIANA | | | | | | | X | | X | | | | | | | | | 23020 1 | 30 | $1,160,000 | $185,600 | EPS037 | 30 | $1,160,000 | $46,400 | CCF44 | 30 | $1,160,000 | $46,400 | 14-11 | 30 | $1,160,000 | 0.522% | $6,100 | 30 | $0 | $0 | Si | $284,500 |
| 16 | CC | 1088322297 | ARIAS JEISSON | | | | | | | X | | X | | | | | | | | | 23030 1 | 30 | $1,160,000 | $185,600 | EPS002 | 30 | $1,160,000 | $46,400 | CCF44 | 30 | $1,160,000 | $46,400 | 14-11 | 30 | $1,160,000 | 0.522% | $6,100 | 30 | $0 | $0 | Si | $284,500 |
| 17 | CC | 42126224 | ARIAS LILIANA | | | | | | | X | | X | | | | | | | | | 25-14 | 30 | $1,160,000 | $185,600 | EPS002 | 30 | $1,160,000 | $46,400 | CCF44 | 30 | $1,160,000 | $46,400 | 14-11 | 30 | $1,160,000 | 0.522% | $6,100 | 30 | $0 | $0 | Si | $284,500 |
| 18 | CC | 1088346982 | ARIAS MARIA | | | | | | | | | | | | | | | | | | 23030 1 | 26 | $1,213,334 | $194,200 | EPS037 | 26 | $1,213,334 | $48,600 | CCF44 | 26 | $1,213,333 | $48,600 | 14-11 | 26 | $1,213,334 | 0.522% | $6,400 | 26 | $0 | $0 | Si | $297,800 |
| 19 | CC | 1112778426 | BARRERA ANDRES | | | | | | | | | | | | | | | | | | 23030 1 | 26 | $1,733,334 | $277,400 | EPS005 | 26 | $1,733,334 | $69,400 | CCF44 | 26 | $1,733,333 | $69,400 | 14-11 | 26 | $1,733,334 | 0.522% | $9,100 | 26 | $0 | $0 | Si | $425,300 |
| 20 | CC | 1109300775 | BERNAL MYRIAM | | | | | | | | | | | | | | | | | | 23020 1 | 30 | $1,200,000 | $192,000 | EPS010 | 30 | $1,200,000 | $48,000 | CCF44 | 30 | $1,200,000 | $48,000 | 14-11 | 30 | $1,200,000 | 0.522% | $6,300 | 30 | $0 | $0 | Si | $294,300 |
| 21 | CC | 1144027511 | BETANCOURT LUISA | X | | | | | | X | | | | | | | | | | | 25-14 | 26 | $1,733,333 | $277,400 | EPS010 | 26 | $1,733,333 | $69,400 | CCF44 | 26 | $1,733,333 | $69,400 | 14-11 | 26 | $1,733,333 | 0.522% | $9,100 | 26 | $0 | $0 | Si | $425,300 |
| 22 | CC | 9865644 | CAICEDO JAVIER | X | | | | | | X | | X | | | | | | | | | 23020 1 | 11 | $620,848 | $99,400 | ESSC24 | 11 | $620,848 | $24,900 | CCF44 | 11 | $620,848 | $24,900 | 14-11 | 11 | $620,848 | 0.522% | $3,300 | 11 | $0 | $0 | Si | $152,500 |
| 23 | CC | 1007374781 | CAMPAZ JHON | | | | | | | X | | X | | | | | | | | | 23030 1 | 30 | $1,160,000 | $185,600 | EPS018 | 30 | $1,160,000 | $46,400 | CCF44 | 30 | $1,160,000 | $46,400 | 14-11 | 30 | $1,160,000 | 0.522% | $6,100 | 30 | $0 | $0 | Si | $284,500 |
| 24 | CC | 1094931842 | CASTILLA JENNY | X | | | | | | | | X | | | | | | | | | 23030 1 | 13 | $502,667 | $80,500 | ESSC62 | 13 | $502,667 | $20,200 | CCF44 | 13 | $502,667 | $20,200 | 14-11 | 13 | $502,667 | 0.522% | $2,700 | 13 | $0 | $0 | Si | $123,600 |
| 25 | CE | 522428 | CASTILLO DAGOBERTO | | | | | | | | | | | | | | | | | | 23020 1 | 26 | $3,466,667 | $554,700 | EPS037 | 26 | $3,466,667 | $138,700 | CCF44 | 26 | $3,466,667 | $138,700 | 14-11 | 26 | $3,466,667 | 0.522% | $18,100 | 26 | $0 | $0 | Si | $850,200 |
| 26 | CC | 1088322894 | CEBALLOS CAMILO | X | X | | | | | | | X | | | | | | | | | 23020 1 | 9 | $348,000 | $55,700 | EPS005 | 9 | $348,000 | $14,000 | CCF44 | 9 | $348,000 | $14,000 | 14-11 | 9 | $348,000 | 0.522% | $1,900 | 9 | $0 | $0 | Si | $85,600 |
| 27 | CC | 1088352497 | CORDOBA ANGIE | | | | | | | X | | X | | | | | | | | | 25-14 | 30 | $1,160,000 | $185,600 | EPS010 | 30 | $1,160,000 | $46,400 | CCF44 | 30 | $1,160,000 | $46,400 | 14-11 | 30 | $1,160,000 | 0.522% | $6,100 | 30 | $0 | $0 | Si | $284,500 |

# Planilla Resumen

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 28 | CC | 42085904 | CORREA DIANA | | | | | | | | | | | | | | | | | | 25-14 | 26 | $2,167,100 | $346,800 | EPS010 | 26 | $2,167,100 | $86,700 | CCF44 | 26 | $2,167,100 | $86,700 | 14-11 | 26 | $2,167,100 | 0.522% | $11,400 | 26 | $0 | $0 | Si | $531,600 |
| 29 | CC | 63298165 | CORTES YANETH | | | | | | | X | | | | | | | | | | | 230201 | 26 | $1,017,706 | $162,900 | EPS010 | 26 | $1,017,706 | $40,800 | CCF44 | 26 | $1,005,333 | $40,300 | 14-11 | 26 | $1,017,706 | 0.522% | $5,400 | 26 | $0 | $0 | Si | $249,400 |
| 30 | CC | 42118987 | DIAZ INES | X | X | | | | | | | X | | | | | | | | | 231001 | 6 | $232,000 | $37,200 | EPS010 | 6 | $232,000 | $9,300 | CCF44 | 6 | $241,667 | $9,700 | 14-11 | 6 | $232,000 | 0.522% | $1,300 | 6 | $0 | $0 | Si | $57,500 |
| 31 | CC | 1004755032 | ECHEVERRI TATIANA | | | | | | | X | | X | | | | | | | | | 230301 | 30 | $1,160,000 | $185,600 | EPS018 | 30 | $1,160,000 | $46,400 | CCF44 | 30 | $1,160,000 | $46,400 | 14-11 | 30 | $1,160,000 | 0.522% | $6,100 | 30 | $0 | $0 | Si | $284,500 |
| 32 | CC | 1088349690 | GALLEGO FEDERICO | | | | | | | X | | X | | | | | | | | | 230301 | 30 | $1,160,000 | $185,600 | EPS018 | 30 | $1,160,000 | $46,400 | CCF44 | 30 | $1,160,000 | $46,400 | 14-11 | 30 | $1,160,000 | 0.522% | $6,100 | 30 | $0 | $0 | Si | $284,500 |
| 33 | CC | 1053764058 | GARCES JULIAN | | X | | | | | X | | | | | | | | | | | | 0 | $0 | $0 | EPS002 | 20 | $773,334 | $96,700 | | 0 | $0 | $0 | 14-11 | 20 | $773,334 | 0.522% | $4,100 | 0 | $0 | $0 | No | $100,800 |
| 34 | CC | 1225091236 | GARCIA VALENTINA | X | | | | | | | | X | | | | | | | | | 230301 | 13 | $502,667 | $80,500 | EPS002 | 13 | $502,667 | $20,200 | CCF44 | 13 | $502,667 | $20,200 | 14-11 | 13 | $502,667 | 0.522% | $2,700 | 13 | $0 | $0 | Si | $123,600 |
| 35 | CC | 42122994 | GIRALDO ADRIANA | | | | | | | | | | | | | | | | | | 230201 | 23 | $4,220,500 | $717,700 | EPS005 | 23 | $4,220,500 | $168,900 | CCF44 | 23 | $4,220,500 | $168,900 | 14-11 | 23 | $4,220,500 | 0.522% | $22,100 | 23 | $0 | $0 | Si | $1,077,600 |
| 36 | CC | 42015289 | GORDON ANGELA | X | | | | | | X | | X | | | | | | | | | 230201 | 19 | $1,305,858 | $209,000 | EPS005 | 19 | $1,305,858 | $52,300 | CCF44 | 19 | $1,305,858 | $52,300 | 14-11 | 19 | $1,305,858 | 0.522% | $6,900 | 19 | $0 | $0 | Si | $320,500 |
| 37 | CC | 1088287698 | GUAPACHA KATHERINE | X | | | | | | X | | | | | | | | | | | 230301 | 13 | $502,667 | $80,500 | ESSC62 | 13 | $502,667 | $20,200 | CCF44 | 13 | $502,667 | $20,200 | 14-11 | 13 | $502,667 | 0.522% | $2,700 | 13 | $0 | $0 | Si | $123,600 |
| 38 | PT | 1407782 | GUTIERREZ ALWIN | | | | | | | X | | X | | | | | | | | | 230201 | 30 | $1,160,000 | $185,600 | EPS002 | 30 | $1,160,000 | $46,400 | CCF44 | 30 | $1,160,000 | $46,400 | 14-11 | 30 | $1,160,000 | 0.522% | $6,100 | 30 | $0 | $0 | Si | $284,500 |
| 39 | CC | 1088332193 | HERRERA ANNY | | | | | | | | | | | | | | | | | | 230301 | 26 | $1,733,334 | $277,400 | EPS005 | 26 | $1,733,334 | $69,400 | CCF44 | 26 | $1,733,333 | $69,400 | 14-11 | 26 | $1,733,334 | 0.522% | $9,100 | 26 | $0 | $0 | Si | $425,300 |
| 40 | CC | 1004701675 | JIMENEZ JUAN | | | | | | | X | | X | | | | | | | | | 230301 | 30 | $1,160,000 | $185,600 | EPS005 | 30 | $1,160,000 | $46,400 | CCF44 | 30 | $1,160,000 | $46,400 | 14-11 | 30 | $1,160,000 | 0.522% | $6,100 | 30 | $0 | $0 | Si | $284,500 |
| 41 | CC | 42098601 | JUTINICO GLADIS | | | | | | | | | | | | | | | | | | 230301 | 30 | $2,900,000 | $464,000 | EPS018 | 30 | $2,900,000 | $116,000 | CCF44 | 30 | $3,576,667 | $143,100 | 14-11 | 30 | $2,900,000 | 0.522% | $15,200 | 30 | $0 | $0 | Si | $738,300 |
| 42 | CC | 1054922492 | LOAIZA DANIEL | | | | | | | X | | X | | | | | | | | | 230301 | 30 | $1,160,000 | $185,600 | EPS010 | 30 | $1,160,000 | $46,400 | CCF44 | 30 | $1,160,000 | $46,400 | 14-11 | 30 | $1,160,000 | 0.522% | $6,100 | 30 | $0 | $0 | Si | $284,500 |
| 43 | CC | 10072487 | LONDOÑO JAVIER | | | | | | | X | | X | | | | | | | | | | 0 | $0 | $0 | EPS002 | 30 | $1,160,000 | $46,400 | CCF44 | 30 | $1,160,000 | $46,400 | 14-11 | 30 | $1,160,000 | 0.522% | $6,100 | 30 | $0 | $0 | Si | $98,900 |
| 44 | CC | 1088289847 | LOPEZ LUIS | | | | | | | | | | | | | | | | | | 230201 | 26 | $2,253,334 | $360,600 | EPS037 | 26 | $2,253,334 | $90,200 | CCF44 | 26 | $2,253,333 | $90,200 | 14-11 | 26 | $2,253,334 | 0.522% | $11,800 | 26 | $0 | $0 | Si | $552,800 |
| 45 | CC | 1088315476 | LOTERO YENY | | | | | | | | | | | | | | | | | | 230301 | 26 | $1,126,667 | $180,300 | EPS002 | 26 | $1,126,667 | $45,100 | CCF44 | 26 | $1,126,667 | $45,100 | 14-11 | 26 | $1,126,667 | 0.522% | $5,900 | 26 | $0 | $0 | Si | $276,400 |
| 46 | CC | 1093226631 | MARIN CARLOS | X | | | | | | | | X | | | | | | | | | 230201 | 5 | $230,467 | $36,900 | EPS037 | 5 | $230,467 | $9,300 | CCF44 | 5 | $230,467 | $9,300 | 14-11 | 5 | $230,467 | 0.522% | $1,300 | 5 | $0 | $0 | Si | $56,800 |
| 47 | CC | 1088325452 | MARIN NORMA | | | | | | | | | | | | | | | | | | 230301 | 26 | $1,213,334 | $194,200 | EPS010 | 26 | $1,213,334 | $48,600 | CCF44 | 26 | $1,213,333 | $48,600 | 14-11 | 26 | $1,213,334 | 0.522% | $6,400 | 26 | $0 | $0 | Si | $297,800 |
| 48 | CC | 18614470 | MUÑOZ JHON | | | | | | | | | | | | | | | | | | 230201 | 30 | $2,000,000 | $320,000 | EPS037 | 30 | $2,000,000 | $80,000 | CCF44 | 30 | $2,000,000 | $80,000 | 14-11 | 30 | $2,000,000 | 0.522% | $10,500 | 30 | $0 | $0 | Si | $490,500 |
| 49 | CC | 1002595926 | MUÑOZ JUAN | | | | | | | | | | | | | | | | | | 230301 | 26 | $1,733,334 | $277,400 | EPS010 | 26 | $1,733,334 | $69,400 | CCF44 | 26 | $1,733,333 | $69,400 | 14-11 | 26 | $1,733,334 | 0.522% | $9,100 | 26 | $0 | $0 | Si | $425,300 |
| 50 | CC | 1088255558 | MURILLO JUAN | | | | | | | X | | X | | | | | | | | | 230301 | 30 | $1,160,000 | $185,600 | EPS018 | 30 | $1,160,000 | $46,400 | CCF44 | 30 | $1,160,000 | $46,400 | 14-11 | 30 | $1,160,000 | 0.522% | $6,100 | 30 | $0 | $0 | Si | $284,500 |
| 51 | CC | 10107625 | ORREGO CARLOS | | | | | | | X | | X | | | | | | | | | 230201 | 30 | $1,160,000 | $185,600 | EPS010 | 30 | $1,160,000 | $46,400 | CCF44 | 30 | $1,160,000 | $46,400 | 14-11 | 30 | $1,160,000 | 0.522% | $6,100 | 30 | $0 | $0 | Si | $284,500 |
| 52 | CC | 1088338304 | PEREZ VALENTINA | X | | | | | | X | | | | | | | | | | | 231001 | 26 | $1,005,334 | $160,900 | EPS002 | 26 | $1,005,334 | $40,300 | CCF44 | 26 | $1,005,334 | $40,300 | 14-11 | 26 | $1,005,334 | 0.522% | $5,300 | 26 | $0 | $0 | Si | $246,800 |
| 53 | CC | 1088252438 | RAMIREZ ADRIANA | | | | | | | X | | X | | | | | | | | | 25-14 | 30 | $1,160,000 | $185,600 | EPS010 | 30 | $1,160,000 | $46,400 | CCF44 | 30 | $1,160,000 | $46,400 | 14-11 | 30 | $1,160,000 | 0.522% | $6,100 | 30 | $0 | $0 | Si | $284,500 |
| 54 | CC | 1088299975 | RAMIREZ ELIAN | | | | | | | X | | X | | | | | | | | | 230301 | 30 | $1,160,000 | $185,600 | EPS002 | 30 | $1,160,000 | $46,400 | CCF44 | 30 | $1,160,000 | $46,400 | 14-11 | 30 | $1,160,000 | 0.522% | $6,100 | 30 | $0 | $0 | Si | $284,500 |
| 55 | CC | 1088035653 | RENDON MARIA | X | X | | | | | | | X | | | | | | | | | 230301 | 13 | $502,667 | $80,500 | EPS002 | 13 | $502,667 | $20,200 | CCF44 | 13 | $502,667 | $20,200 | 14-11 | 13 | $502,667 | 0.522% | $2,700 | 13 | $0 | $0 | Si | $123,600 |
| 56 | CC | 1088239066 | RESTREPO LINA | | | | | | | | | | | | | | | | | | 231001 | 22 | $1,320,000 | $211,200 | EPS010 | 22 | $1,320,000 | $52,800 | CCF44 | 22 | $1,320,000 | $52,800 | 14-11 | 22 | $1,320,000 | 0.522% | $6,900 | 22 | $0 | $0 | Si | $323,700 |
| 57 | CE | 5944589 | REYES ANTHONY | X | | | | | | X | | | | | | | | | | | 230301 | 12 | $464,000 | $74,300 | EPS002 | 12 | $464,000 | $18,600 | CCF44 | 12 | $464,000 | $18,600 | 14-11 | 12 | $464,000 | 0.522% | $2,500 | 12 | $0 | $0 | Si | $114,000 |
| 58 | CC | 1088327611 | REYES SANDRA | | | | | | | | | | | | | | | | | | 230301 | 23 | $1,073,334 | $171,800 | EPS018 | 23 | $1,073,334 | $43,000 | CCF44 | 23 | $1,073,333 | $43,000 | 14-11 | 23 | $1,073,334 | 0.522% | $5,700 | 23 | $0 | $0 | Si | $263,500 |
| 59 | CC | 1088346474 | RIOS YENNIFER | X | | | | | | X | | | | | | | | | | | 230201 | 7 | $326,667 | $52,300 | EPS010 | 7 | $326,667 | $13,100 | CCF44 | 7 | $326,667 | $13,100 | 14-11 | 7 | $326,667 | 0.522% | $1,800 | 7 | $0 | $0 | Si | $80,300 |
| 60 | CC | 1004670219 | RIVERA LUISA | | X | | | | | X | | | | | | | | | | | | 0 | $0 | $0 | EPS017 | 20 | $773,334 | $96,700 | | 0 | $0 | $0 | 14-11 | 20 | $773,334 | 0.522% | $4,100 | 0 | $0 | $0 | No | $100,800 |
| 61 | CC | 1007213791 | RODRIGUEZ HARRY | | | | | | | X | | X | | | | | | | | | 230301 | 30 | $1,160,000 | $185,600 | EPS018 | 30 | $1,160,000 | $46,400 | CCF44 | 30 | $1,160,000 | $46,400 | 14-11 | 30 | $1,160,000 | 0.522% | $6,100 | 30 | $0 | $0 | Si | $284,500 |
| 62 | CC | 1088313485 | ROJAS NATALIA | | | | | | | X | | X | | | | | | | | | 230301 | 30 | $1,160,000 | $185,600 | EPS010 | 30 | $1,160,000 | $46,400 | CCF44 | 30 | $1,160,000 | $46,400 | 14-11 | 30 | $1,160,000 | 0.522% | $6,100 | 30 | $0 | $0 | Si | $284,500 |
| 63 | CC | 1088285618 | ROJAS YULLY | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,400,000 | $224,000 | EPS010 | 30 | $1,400,000 | $56,000 | CCF44 | 30 | $1,400,000 | $56,000 | 14-11 | 30 | $1,400,000 | 0.522% | $7,400 | 30 | $0 | $0 | Si | $343,400 |
| 64 | CC | 1010147174 | ROMAN KAREN | X | | | | | | X | | | | | | | | | | | 230301 | 26 | $1,005,334 | $160,900 | ESSC62 | 26 | $1,005,334 | $40,300 | CCF44 | 26 | $1,005,334 | $40,300 | 14-11 | 26 | $1,005,334 | 0.522% | $5,300 | 26 | $0 | $0 | Si | $246,800 |
| 65 | CC | 51782238 | STRINGER SHERI | | | | | | | X | | X | | | | | | | | | 230301 | 30 | $1,160,000 | $185,600 | EPS010 | 30 | $1,160,000 | $46,400 | CCF44 | 30 | $1,160,000 | $46,400 | 14-11 | 30 | $1,160,000 | 0.522% | $6,100 | 30 | $0 | $0 | Si | $284,500 |
| 66 | CC | 1089719242 | SUAREZ ANDREY | | | | | | | X | | X | | | | | | | | | 231001 | 30 | $1,160,000 | $185,600 | EPS005 | 30 | $1,160,000 | $46,400 | CCF44 | 30 | $1,160,000 | $46,400 | 14-11 | 30 | $1,160,000 | 0.522% | $6,100 | 30 | $0 | $0 | Si | $284,500 |
| 67 | CC | 1112782885 | TOLOSA MARIA | X | | | | | | X | | X | | | | | | | | | 230301 | 11 | $504,691 | $80,800 | EPS018 | 11 | $504,691 | $20,200 | CCF44 | 11 | $504,691 | $20,200 | 14-11 | 11 | $504,691 | 0.522% | $2,700 | 11 | $0 | $0 | Si | $123,900 |

# Planilla Resumen

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 68 | CC | 1004778409 | VALENCIA KELLYN | X | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | EPS018 | 21 | $812,000 | $101,500 | | 0 | $0 | $0 | 14-11 | 21 | $812,000 | 0.522% | $4,300 | 0 | $0 | $0 | No | $105,800 |
| 69 | CC | 42090648 | VALLEJO MARIA | X | | | | | X | | | | | | | | | | | | 230301 | 26 | $1,005,334 | $160,900 | EPS002 | 26 | $1,005,334 | $40,300 | CCF44 | 26 | $1,005,334 | $40,300 | 14-11 | 26 | $1,005,334 | 0.522% | $5,300 | 26 | $0 | $0 | Si | $246,800 |
| 70 | CC | 1225089275 | VELASQUEZ ENSUEÑO | X | | | | | X | | X | | | | | | | | | | 230201 | 30 | $1,160,000 | $185,600 | EPS010 | 30 | $1,160,000 | $46,400 | CCF44 | 30 | $1,160,000 | $46,400 | 14-11 | 30 | $1,160,000 | 0.522% | $6,100 | 30 | $0 | $0 | Si | $284,500 |
| 71 | CC | 1088300405 | ZAMORA LUIS | | | | | | X | | X | | | | | | | | | | 25-14 | 30 | $1,160,000 | $185,600 | EPS002 | 30 | $1,160,000 | $46,400 | CCF44 | 30 | $1,160,000 | $46,400 | 14-11 | 30 | $1,160,000 | 0.522% | $6,100 | 30 | $0 | $0 | Si | $284,500 |
| 72 | CC | 1088353718 | ZAPATA JHON | | | | | | X | | X | | | | | | | | | | 25-14 | 30 | $1,160,000 | $185,600 | EPS002 | 30 | $1,160,000 | $46,400 | CCF44 | 30 | $1,160,000 | $46,400 | 14-11 | 30 | $1,160,000 | 0.522% | $6,100 | 30 | $0 | $0 | Si | $284,500 |
| 73 | CC | 1112792997 | ZAPATA NATHALY | X | | | | | | | X | | | | | | | | | | 230301 | 13 | $502,667 | $80,500 | EPS037 | 13 | $502,667 | $20,200 | CCF44 | 13 | $502,667 | $20,200 | 14-11 | 13 | $502,667 | 0.522% | $2,700 | 13 | $0 | $0 | Si | $123,600 |
| Ciudad: SANTA ROSA DE CABAL Depto: RISARALDA (6 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | **$10,031,040** | **$1,605,100** | | | **$10,031,040** | **$401,400** | | | **$10,018,666** | **$400,900** | | | **$10,031,040** | | **$52,700** | | **$0** | **$0** | | **$2,460,100** |
| 74 | CC | 1093226703 | CIFUENTES JHENY | | | | | | X | | X | | | | | | | | | | 230301 | 30 | $1,160,000 | $185,600 | EPS037 | 30 | $1,160,000 | $46,400 | CCF44 | 30 | $1,160,000 | $46,400 | 14-11 | 30 | $1,160,000 | 0.522% | $6,100 | 30 | $0 | $0 | Si | $284,500 |
| 75 | CC | 1004832408 | HERNANDEZ DIANA | | | | | | X | | X | | | | | | | | | | 230301 | 30 | $1,160,000 | $185,600 | EPS037 | 30 | $1,160,000 | $46,400 | CCF44 | 30 | $1,160,000 | $46,400 | 14-11 | 30 | $1,160,000 | 0.522% | $6,100 | 30 | $0 | $0 | Si | $284,500 |
| 76 | CC | 1093228146 | HERNANDEZ JHON | | | | | | X | | X | | | | | | | | | | 230301 | 30 | $1,160,000 | $185,600 | EPS037 | 30 | $1,160,000 | $46,400 | CCF44 | 30 | $1,160,000 | $46,400 | 14-11 | 30 | $1,160,000 | 0.522% | $6,100 | 30 | $0 | $0 | Si | $284,500 |
| 77 | CC | 1007192521 | HINCAPIE ANGIE | | | | | | X | | | | | | | | | | | | 230301 | 26 | $1,017,706 | $162,900 | EPS018 | 26 | $1,017,706 | $40,800 | CCF44 | 26 | $1,005,333 | $40,300 | 14-11 | 26 | $1,017,706 | 0.522% | $5,400 | 26 | $0 | $0 | Si | $249,400 |
| 78 | CC | 18614869 | RENDON CARLOS | | | | | | | | | | | | | | | | | | 25-14 | 30 | $3,800,000 | $608,000 | EPS037 | 30 | $3,800,000 | $152,000 | CCF44 | 30 | $3,800,000 | $152,000 | 14-11 | 30 | $3,800,000 | 0.522% | $19,900 | 30 | $0 | $0 | Si | $931,900 |
| 79 | CC | 1093229225 | RODRIGUEZ YESSICA | | | | | | | | | | | | | | | | | | 230301 | 26 | $1,733,334 | $277,400 | EPS005 | 26 | $1,733,334 | $69,400 | CCF44 | 26 | $1,733,333 | $69,400 | 14-11 | 26 | $1,733,334 | 0.522% | $9,100 | 26 | $0 | $0 | Si | $425,300 |
| **Centro de Trabajo: CENTRO TRABAJO 5 (3 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | **$2,137,226** | **$342,100** | | | **$2,137,226** | **$85,600** | | | **$2,118,666** | **$84,900** | | | **$2,137,226** | | **$148,900** | | **$0** | **$0** | | **$661,500** |
| Ciudad: DOSQUEBRADAS Depto: RISARALDA (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | **$920,000** | **$147,200** | | | **$920,000** | **$36,800** | | | **$920,000** | **$36,800** | | | **$920,000** | | **$64,100** | | **$0** | **$0** | | **$284,900** |
| 80 | CC | 1088039347 | CARRASQUILLA JUAN | | | | | | | | | | | | | | | | | | 230301 | 23 | $920,000 | $147,200 | EPS002 | 23 | $920,000 | $36,800 | CCF44 | 23 | $920,000 | $36,800 | 14-11 | 23 | $920,000 | 6.960% | $64,100 | 23 | $0 | $0 | Si | $284,900 |
| Ciudad: PEREIRA Depto: RISARALDA (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | **$199,520** | **$32,000** | | | **$199,520** | **$8,000** | | | **$193,333** | **$7,800** | | | **$199,520** | | **$13,900** | | **$0** | **$0** | | **$61,700** |
| 81 | CC | 94462293 | DOMINGUEZ FRANCISCO | | | | | | X | | | | | | | | | | | | 230201 | 4 | $199,520 | $32,000 | EPS002 | 4 | $199,520 | $8,000 | CCF44 | 4 | $193,333 | $7,800 | 14-11 | 4 | $199,520 | 6.960% | $13,900 | 4 | $0 | $0 | Si | $61,700 |
| Ciudad: SANTA ROSA DE CABAL Depto: RISARALDA (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | **$1,017,706** | **$162,900** | | | **$1,017,706** | **$40,800** | | | **$1,005,333** | **$40,300** | | | **$1,017,706** | | **$70,900** | | **$0** | **$0** | | **$314,900** |
| 82 | CC | 1007192682 | ALVAREZ BRAYAN | | | | | | X | | | | | | | | | | | | 230301 | 26 | $1,017,706 | $162,900 | EPS037 | 26 | $1,017,706 | $40,800 | CCF44 | 26 | $1,005,333 | $40,300 | 14-11 | 26 | $1,017,706 | 6.960% | $70,900 | 26 | $0 | $0 | Si | $314,900 |

PLANILLA PAGADA

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# Planilla Resumen

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **Centro de Trabajo: CENTRO TRABAJO 6 (24 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | $8,231,042 | $1,321,100 | | | $8,579,042 | $363,600 | | | $8,160,313 | $269,300 | | | $8,231,042 | | $0 | | $0 | $0 | | $1,954,000 |
| Ciudad: DOSQUEBRADAS Depto: RISARALDA (6 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | $1,831,804 | $293,500 | | | $1,831,804 | $73,600 | | | $1,754,016 | $59,700 | | | $1,831,804 | | $0 | | $0 | $0 | | $426,800 |
| 83 | CC | 1088039347 | CARRASQUILLA JUAN | | | | | | | | | | | | | X | | | | | 23030 1 | 7 | $280,000 | $44,800 | EPS002 | 7 | $280,000 | $11,200 | CCF44 | 7 | $282,674 | $11,400 | 14-11 | 7 | $280,000 | 0.000% | $0 | 7 | $0 | $0 | Si | $67,400 |
| 84 | CC | 42086962 | GRANADOS MARTHA | | | | | | | | | | | | | X | | | | | 25-14 | 4 | $318,267 | $51,000 | EPS018 | 4 | $318,267 | $12,800 | CCF44 | 4 | $318,267 | $12,800 | 14-11 | 4 | $318,267 | 0.000% | $0 | 4 | $0 | $0 | Si | $76,600 |
| 85 | CC | 1088029297 | HERNANDEZ ALEXIS | | | | | | | | | | | | | X | | | | | 23030 1 | 4 | $173,333 | $27,800 | ESSC62 | 4 | $173,333 | $7,000 | CCF44 | 4 | $173,334 | $7,000 | 14-11 | 4 | $173,333 | 0.000% | $0 | 4 | $0 | $0 | Si | $41,800 |
| 86 | CC | 1105926549 | RAY YICITH | | | | | | | | | | | | X | | | | | | 23020 1 | 1 | $38,667 | $6,200 | EPS005 | 1 | $38,667 | $1,600 | CCF44 | 1 | $38,667 | $0 | 14-11 | 1 | $38,667 | 0.000% | $0 | 1 | $0 | $0 | Si | $7,800 |
| 87 | CC | 1105926549 | RAY YICITH | | | | | | | | | | | | X | | | | | | 23020 1 | 2 | $77,334 | $12,400 | EPS005 | 2 | $77,334 | $3,100 | CCF44 | 2 | $77,333 | $0 | 14-11 | 2 | $77,334 | 0.000% | $0 | 2 | $0 | $0 | Si | $15,500 |
| 88 | CC | 1105926549 | RAY YICITH | | | | | | | | | | | | X | | | | | | 23020 1 | 4 | $154,667 | $24,800 | EPS005 | 4 | $154,667 | $6,200 | CCF44 | 4 | $154,667 | $0 | 14-11 | 4 | $154,667 | 0.000% | $0 | 4 | $0 | $0 | Si | $31,000 |
| 89 | CC | 1105926549 | RAY YICITH | | | | | | | | | | | | | X | | | | | 23020 1 | 4 | $154,667 | $24,800 | EPS005 | 4 | $154,667 | $6,200 | CCF44 | 4 | $154,667 | $6,200 | 14-11 | 4 | $154,667 | 0.000% | $0 | 4 | $0 | $0 | Si | $37,200 |
| 90 | CC | 1088318513 | SANCHEZ LUISA | | | | | | | | | | | | | X | | | | | 23020 1 | 4 | $266,667 | $42,700 | EPS005 | 4 | $266,667 | $10,700 | CCF44 | 4 | $266,668 | $10,700 | 14-11 | 4 | $266,667 | 0.000% | $0 | 4 | $0 | $0 | Si | $64,100 |
| 91 | CC | 10141727 | VELASQUEZ FERNANDO | | | | | | | | | | | | | X | | | | | 25-14 | 4 | $368,202 | $59,000 | EPS018 | 4 | $368,202 | $14,800 | CCF44 | 4 | $287,739 | $11,600 | 14-11 | 4 | $368,202 | 0.000% | $0 | 4 | $0 | $0 | Si | $85,400 |
| Ciudad: PEREIRA Depto: RISARALDA (15 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | $5,823,237 | $935,300 | | | $6,171,237 | $266,900 | | | $5,830,296 | $186,500 | | | $5,823,237 | | $0 | | $0 | $0 | | $1,388,700 |
| 92 | CC | 1088346982 | ARIAS MARIA | | | | | | | | | | | | | X | | | | | 23030 1 | 4 | $186,667 | $29,900 | EPS037 | 4 | $186,667 | $7,500 | CCF44 | 4 | $186,667 | $7,500 | 14-11 | 4 | $186,667 | 0.000% | $0 | 4 | $0 | $0 | Si | $44,900 |
| 93 | CC | 1112778426 | BARRERA ANDRES | | | | | | | | | | | | | X | | | | | 23030 1 | 4 | $266,667 | $42,700 | EPS005 | 4 | $266,667 | $10,700 | CCF44 | 4 | $266,667 | $10,700 | 14-11 | 4 | $266,667 | 0.000% | $0 | 4 | $0 | $0 | Si | $64,100 |
| 94 | CE | 522428 | CASTILLO DAGOBERTO | | | | | | | | | | | | | X | | | | | 23020 1 | 4 | $533,333 | $85,400 | EPS037 | 4 | $533,333 | $21,400 | CCF44 | 4 | $533,334 | $21,400 | 14-11 | 4 | $533,333 | 0.000% | $0 | 4 | $0 | $0 | Si | $128,200 |
| 95 | CC | 42085904 | CORREA DIANA | | | | | | | | | | | | | X | | | | | 25-14 | 4 | $333,400 | $53,400 | EPS010 | 4 | $333,400 | $13,400 | CCF44 | 4 | $333,400 | $13,400 | 14-11 | 4 | $333,400 | 0.000% | $0 | 4 | $0 | $0 | Si | $80,200 |
| 96 | CC | 63298165 | CORTES YANETH | | | | | | | | | | | | | X | | | | | 23020 1 | 4 | $154,667 | $24,800 | EPS010 | 4 | $154,667 | $6,200 | CCF44 | 4 | $154,667 | $6,200 | 14-11 | 4 | $154,667 | 0.000% | $0 | 4 | $0 | $0 | Si | $37,200 |
| 97 | CC | 94462293 | DOMINGUEZ FRANCISCO | | | | | | | | | | | | | X | | | | | 23020 1 | 2 | $77,334 | $12,400 | EPS002 | 2 | $77,334 | $3,100 | CCF44 | 2 | $77,333 | $3,100 | 14-11 | 2 | $77,334 | 0.000% | $0 | 2 | $0 | $0 | Si | $18,600 |
| 98 | CC | 94462293 | DOMINGUEZ FRANCISCO | | | | | | | | | | | | | | | | X | | 23020 1 | 8 | $309,334 | $49,500 | EPS002 | 8 | $309,334 | $12,400 | CCF44 | 8 | $309,333 | $0 | 14-11 | 8 | $309,334 | 0.000% | $0 | 8 | $0 | $0 | Si | $61,900 |
| 99 | CC | 94462293 | DOMINGUEZ FRANCISCO | | | | | | | | | | | | | | | | X | | 23020 1 | 16 | $618,667 | $99,000 | EPS002 | 16 | $618,667 | $24,800 | CCF44 | 16 | $618,666 | $0 | 14-11 | 16 | $618,667 | 0.000% | $0 | 16 | $0 | $0 | Si | $123,800 |
| 100 | CC | 42122994 | GIRALDO ADRIANA | | | | | | | | | | | | | X | | | | | 23020 1 | 7 | $1,284,500 | $218,600 | EPS005 | 7 | $1,284,500 | $51,400 | CCF44 | 7 | $1,284,500 | $51,400 | 14-11 | 7 | $1,284,500 | 0.000% | $0 | 7 | $0 | $0 | Si | $321,400 |
| 101 | CC | 1088332193 | HERRERA ANNY | | | | | | | | | | | | | X | | | | | 23030 1 | 4 | $266,667 | $42,700 | EPS005 | 4 | $266,667 | $10,700 | CCF44 | 4 | $266,667 | $10,700 | 14-11 | 4 | $266,667 | 0.000% | $0 | 4 | $0 | $0 | Si | $64,100 |
| 102 | CC | 1088289847 | LOPEZ LUIS | | | | | | | | | | | | | X | | | | | 23020 1 | 4 | $346,667 | $55,500 | EPS037 | 4 | $346,667 | $13,900 | CCF44 | 4 | $346,667 | $13,900 | 14-11 | 4 | $346,667 | 0.000% | $0 | 4 | $0 | $0 | Si | $83,300 |
| 103 | CC | 1088315476 | LOTERO YENY | | | | | | | | | | | | | X | | | | | 23030 1 | 4 | $173,333 | $27,800 | EPS002 | 4 | $173,333 | $7,000 | CCF44 | 4 | $173,334 | $7,000 | 14-11 | 4 | $173,333 | 0.000% | $0 | 4 | $0 | $0 | Si | $41,800 |
| 104 | CC | 1088325452 | MARIN NORMA | | | | | | | | | | | | | X | | | | | 23030 1 | 4 | $186,667 | $29,900 | EPS010 | 4 | $186,667 | $7,500 | CCF44 | 4 | $186,667 | $7,500 | 14-11 | 4 | $186,667 | 0.000% | $0 | 4 | $0 | $0 | Si | $44,900 |
| 105 | CC | 1002595926 | MUÑOZ JUAN | | | | | | | | | | | | | X | | | | | 23030 1 | 4 | $266,667 | $42,700 | EPS010 | 4 | $266,667 | $10,700 | CCF44 | 4 | $266,667 | $10,700 | 14-11 | 4 | $266,667 | 0.000% | $0 | 4 | $0 | $0 | Si | $64,100 |
| 106 | CC | 1088239066 | RESTREPO LINA | | | | | | | | | | | | | X | | | | | 23100 1 | 4 | $240,000 | $38,400 | EPS010 | 4 | $240,000 | $9,600 | CCF44 | 4 | $247,059 | $9,900 | 14-11 | 4 | $240,000 | 0.000% | $0 | 4 | $0 | $0 | Si | $57,900 |
| 107 | CC | 1088239066 | RESTREPO LINA | | | | | | | | | | | X | | | | | | | 23100 1 | 4 | $252,000 | $30,300 | EPS010 | 4 | $252,000 | $0 | CCF44 | 4 | $252,000 | $0 | 14-11 | 4 | $252,000 | 0.000% | $0 | 4 | $0 | $0 | Si | $30,300 |
| 108 | CC | 1088327611 | REYES SANDRA | | | | | | | | | | | | | X | | | | | 23030 1 | 7 | $326,667 | $52,300 | EPS018 | 7 | $326,667 | $13,100 | CCF44 | 7 | $326,668 | $13,100 | 14-11 | 7 | $326,667 | 0.000% | $0 | 7 | $0 | $0 | Si | $78,500 |
| 109 | CC | 1004778409 | VALENCIA KELLYN | | X | | | | | | | | | | | | | | | | | 0 | $0 | $0 | EPS018 | 9 | $348,000 | $43,500 | | 0 | $0 | $0 | | 0 | $0 | 0.000% | $0 | 0 | $0 | $0 | No | $43,500 |
| Ciudad: SANTA ROSA DE CABAL Depto: RISARALDA (3 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | $576,001 | $92,300 | | | $576,001 | $23,100 | | | $576,001 | $23,100 | | | $576,001 | | $0 | | $0 | $0 | | $138,500 |
| 110 | CC | 1007192682 | ALVAREZ BRAYAN | | | | | | | | | | | | | X | | | | | 23030 1 | 4 | $154,667 | $24,800 | EPS037 | 4 | $154,667 | $6,200 | CCF44 | 4 | $154,667 | $6,200 | 14-11 | 4 | $154,667 | 0.000% | $0 | 4 | $0 | $0 | Si | $37,200 |
| 111 | CC | 1007192521 | HINCAPIE ANGIE | | | | | | | | | | | | | X | | | | | 23030 1 | 4 | $154,667 | $24,800 | EPS018 | 4 | $154,667 | $6,200 | CCF44 | 4 | $154,667 | $6,200 | 14-11 | 4 | $154,667 | 0.000% | $0 | 4 | $0 | $0 | Si | $37,200 |
| 112 | CC | 1093229225 | RODRIGUEZ YESSICA | | | | | | | | | | | | | X | | | | | 23030 1 | 4 | $266,667 | $42,700 | EPS005 | 4 | $266,667 | $10,700 | CCF44 | 4 | $266,667 | $10,700 | 14-11 | 4 | $266,667 | 0.000% | $0 | 4 | $0 | $0 | Si | $64,100 |
| **Total** | **Afiliados( 82)** | | | | | | | | | | | | | | | | | | | | | | $105,675,461 | $16,956,800 | | | $109,542,129 | $4,605,200 | | | $107,685,099 | $4,252,900 | | | $109,194,129 | | $669,200 | | $0 | $0 | | $26,484,100 |

PLANILLA PAGADA

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 891400803 | 7 | CENTRO COLOMBO AMERICANO | B - MENOS DE 200 COTIZANTES | PEREIRA | CRA 6 No 22-12 | PEREIRA-RISARALDA | 3499980 | Si |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2023-01 | 2023-02 | 1897012997 | 9446472422 | E | 2023/02/02 | 2023/02/02 | BANCOLOMBIA | 0 | $26,484,100 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 4) | | | | 78 | $16,956,800 | $0 | $0 | $16,956,800 |
| COLFONDOS | 231001 | 800,227,940 | 6 | 6 | $1,034,800 | $0 | $0 | $1,034,800 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 12 | $3,256,400 | $0 | $0 | $3,256,400 |
| PORVENIR | 230301 | 800,224,808 | 8 | 40 | $7,699,500 | $0 | $0 | $7,699,500 |
| PROTECCION | 230201 | 800,229,739 | 0 | 20 | $4,966,100 | $0 | $0 | $4,966,100 |
| ARL (ADMINISTRADORAS: 1) | | | | 82 | $669,200 | $0 | $0 | $669,200 |
| ARL SURA | 14-11 | 890,903,790 | 5 | 82 | $669,200 | $0 | $0 | $669,200 |
| CCF (ADMINISTRADORAS: 2) | | | | 79 | $4,252,900 | $0 | $0 | $4,252,900 |
| COMFAMILIAR RISARALDA | CCF44 | 891,480,000 | 1 | 78 | $4,202,100 | $0 | $0 | $4,202,100 |
| COMFANDI | CCF57 | 890,303,208 | 5 | 1 | $50,800 | $0 | $0 | $50,800 |
| EPS (ADMINISTRADORAS: 8) | | | | 82 | $4,605,200 | $0 | $0 | $4,605,200 |
| ASMET SALUD EPS SAS | ESSC62 | 900,935,126 | 7 | 4 | $132,800 | $0 | $0 | $132,800 |
| COOSALUD MOVILIDAD | ESSC24 | 900,226,715 | 3 | 1 | $24,900 | $0 | $0 | $24,900 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 19 | $959,100 | $0 | $0 | $959,100 |
| FAMISANAR | EPS017 | 830,003,564 | 7 | 1 | $96,700 | $0 | $0 | $96,700 |
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 14 | $924,600 | $0 | $0 | $924,600 |
| S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A. | EPS018 | 805,001,157 | 2 | 14 | $877,200 | $0 | $0 | $877,200 |
| SALUD TOTAL | EPS002 | 800,130,907 | 4 | 17 | $755,900 | $0 | $0 | $755,900 |
| SANITAS | EPS005 | 800,251,440 | 6 | 12 | $834,000 | $0 | $0 | $834,000 |
| TOTAL | | | | 82 | $26,484,100 | $0 | $0 | $26,484,100 |