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 860522931	2	EASYCLEAN G&E SAS	A - 200 O MAS COTIZANTES	COLSUBSIDIO	DIAG.74BIS No.20B-29	BOGOTA-BOGOTA D.E.	7432060	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-03	2023-04	2016161826	9449403527	E	2023/04/12	2023/04/10	BANCO DE BOGOTA	0	$263,693,200

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	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte	Total Aportes
SUCURSAL: COLSUBSIDIO (125 Afiliados)																						$84,448,002	$13,516,700			$85,840,002	$3,441,000			$85,840,002	$3,441,000			$85,840,002	$982,900		$0	$0	$21,381,600
Centro de Trabajo: CENTRO TRABAJO 2 (123 Afiliados)																						$83,056,002	$13,293,900			$84,448,002	$3,385,200			$84,448,002	$3,385,200			$84,448,002	$885,900		$0	$0	$20,950,200
Ciudad: BARRANQUILLA Depto: ATLANTICO (123 Afiliados)																						$83,056,002	$13,293,900			$84,448,002	$3,385,200			$84,448,002	$3,385,200			$84,448,002	$885,900		$0	$0	$20,950,200
1	CC	32892181	ACOSTA KATIA	X																	25-14	18	$696,000	$111,400	EPS037	18	$696,000	$27,900	CCF07	18	$696,000	$27,900		18	$696,000	$7,300	18	$0	$0	$174,500
2	CC	32795571	ALARCON MARA	X																	230201	18	$696,000	$111,400	EPS037	18	$696,000	$27,900	CCF07	18	$696,000	$27,900		18	$696,000	$7,300	18	$0	$0	$174,500
3	CC	22569382	ALVAREZ ROSA	X																	230201	18	$696,000	$111,400	EPS002	18	$696,000	$27,900	CCF07	18	$696,000	$27,900		18	$696,000	$7,300	18	$0	$0	$174,500
4	CC	1143354811	AMADOR ADRIANIS	X																	230301	18	$696,000	$111,400	ESSC07	18	$696,000	$27,900	CCF07	18	$696,000	$27,900		18	$696,000	$7,300	18	$0	$0	$174,500
5	CC	1085167493	AVILA HIRLENE	X																	230301	18	$696,000	$111,400	EPS037	18	$696,000	$27,900	CCF07	18	$696,000	$27,900		18	$696,000	$7,300	18	$0	$0	$174,500
6	CC	22504332	BALLESTEROS EDIT	X																	230301	18	$696,000	$111,400	ESSC07	18	$696,000	$27,900	CCF07	18	$696,000	$27,900		18	$696,000	$7,300	18	$0	$0	$174,500
7	CC	1002184546	BAÑOS ORLANDO	X																	230301	18	$696,000	$111,400	EPS037	18	$696,000	$27,900	CCF07	18	$696,000	$27,900		18	$696,000	$7,300	18	$0	$0	$174,500
8	CC	55234161	BARBA LIZ	X																	230201	18	$696,000	$111,400	ESSC07	18	$696,000	$27,900	CCF07	18	$696,000	$27,900		18	$696,000	$7,300	18	$0	$0	$174,500
9	CC	72278333	BARNES JIMMY	X																	25-14	18	$696,000	$111,400	ESSC07	18	$696,000	$27,900	CCF07	18	$696,000	$27,900		18	$696,000	$7,300	18	$0	$0	$174,500
10	CC	1045682144	BARRIOS DAYANNA	X																	25-14	14	$541,334	$86,700	EPS010	14	$541,334	$21,700	CCF07	14	$541,334	$21,700		14	$541,334	$5,700	14	$0	$0	$135,800
11	CC	1044425083	BARRIOS KATTI	X																	230201	18	$696,000	$111,400	EPS002	18	$696,000	$27,900	CCF07	18	$696,000	$27,900		18	$696,000	$7,300	18	$0	$0	$174,500
12	CC	22581500	BARRIOS NAYIBE	X																	230301	18	$696,000	$111,400	EPS002	18	$696,000	$27,900	CCF07	18	$696,000	$27,900		18	$696,000	$7,300	18	$0	$0	$174,500
13	CC	3779365	BERDUGO JOSE	X																	231001	18	$696,000	$111,400	EPS002	18	$696,000	$27,900	CCF07	18	$696,000	$27,900		18	$696,000	$7,300	18	$0	$0	$174,500
14	CC	1143251998	BETANCOURT BRIYITH	X																	230301	18	$696,000	$111,400	EPS002	18	$696,000	$27,900	CCF07	18	$696,000	$27,900		18	$696,000	$7,300	18	$0	$0	$174,500
15	CC	1140877176	BETANCOURT VICTOR	X																	231001	18	$696,000	$111,400	EPS037	18	$696,000	$27,900	CCF07	18	$696,000	$27,900		18	$696,000	$7,300	18	$0	$0	$174,500
16	CC	72099035	BLANCO LUIS	X																	230301	18	$696,000	$111,400	EPS002	18	$696,000	$27,900	CCF07	18	$696,000	$27,900		18	$696,000	$7,300	18	$0	$0	$174,500
17	CC	22504653	BORRERO MIRLENI	X																	230301	18	$696,000	$111,400	ESSC24	18	$696,000	$27,900	CCF07	18	$696,000	$27,900		18	$696,000	$7,300	18	$0	$0	$174,500
18	CC	72278139	BRUNO DANNY	X																	230301	18	$696,000	$111,400	EPS005	18	$696,000	$27,900	CCF07	18	$696,000	$27,900		18	$696,000	$7,300	18	$0	$0	$174,500
19	CC	32626206	BUSTAMANTE CIRA	X																		0	$0	$0	ESSC07	18	$696,000	$27,900	CCF07	18	$696,000	$27,900		18	$696,000	$7,300	18	$0	$0	$63,100
20	CC	32613937	CAMARGO CANDELARIA	X																	230301	18	$696,000	$111,400	EPS002	18	$696,000	$27,900	CCF07	18	$696,000	$27,900		18	$696,000	$7,300	18	$0	$0	$174,500
21	CC	32772024	CAMERO ENITH	X																	230301	18	$696,000	$111,400	EPS037	18	$696,000	$27,900	CCF07	18	$696,000	$27,900		18	$696,000	$7,300	18	$0	$0	$174,500
22	CC	1042348900	CAMPO JENNYS	X																	230201	18	$696,000	$111,400	EPS002	18	$696,000	$27,900	CCF07	18	$696,000	$27,900		18	$696,000	$7,300	18	$0	$0	$174,500
23	CC	32760750	CANTILLO BERTA	X																	230301	18	$696,000	$111,400	EPS010	18	$696,000	$27,900	CCF07	18	$696,000	$27,900		18	$696,000	$7,300	18	$0	$0	$174,500
24	CC	22461972	CARABALLO MARELVIS	X																	230201	18	$696,000	$111,400	EPS037	18	$696,000	$27,900	CCF07	18	$696,000	$27,900		18	$696,000	$7,300	18	$0	$0	$174,500
25	CC	44154745	CARRILLO DISNERIS	X																	230301	18	$696,000	$111,400	ESSC07	18	$696,000	$27,900	CCF07	18	$696,000	$27,900		18	$696,000	$7,300	18	$0	$0	$174,500
26	CC	72340061	CARRILLO JAIR	X																	231001	18	$696,000	$111,400	ESSC07	18	$696,000	$27,900	CCF07	18	$696,000	$27,900		18	$696,000	$7,300	18	$0	$0	$174,500
27	CC	22530036	CARRILLO NIDIA	X																	25-14	18	$696,000	$111,400	EPS002	18	$696,000	$27,900	CCF07	18	$696,000	$27,900		18	$696,000	$7,300	18	$0	$0	$174,500
28	CC	8507817	CASALINS ERNESTO	X																	230301	18	$696,000	$111,400	EPS002	18	$696,000	$27,900	CCF07	18	$696,000	$27,900		18	$696,000	$7,300	18	$0	$0	$174,500
29	CC	44155365	CASSERES YADIRA	X																	230201	18	$696,000	$111,400	EPS042	18	$696,000	$27,900	CCF07	18	$696,000	$27,900		18	$696,000	$7,300	18	$0	$0	$174,500
30	CC	1143452552	CASTRO NELSON	X																	230301	18	$696,000	$111,400	EPS010	18	$696,000	$27,900	CCF07	18	$696,000	$27,900		18	$696,000	$7,300	18	$0	$0	$174,500
31	CC	32752693	CERPA MARIA	X																	230201	18	$696,000	$111,400	CCFC55	18	$696,000	$27,900	CCF07	18	$696,000	$27,900		18	$696,000	$7,300	18	$0	$0	$174,500
32	CC	32869009	CERVANTES ERICA	X																	25-14	18	$696,000	$111,400	ESSC24	18	$696,000	$27,900	CCF07	18	$696,000	$27,900		18	$696,000	$7,300	18	$0	$0	$174,500
33	CC	52891349	CORREA MILDRED	X																	230201	18	$696,000	$111,400	EPS037	18	$696,000	$27,900	CCF07	18	$696,000	$27,900		18	$696,000	$7,300	18	$0	$0	$174,500
34	CC	32817217	CORREA RITA	X																	25-14	18	$696,000	$111,400	CCFC55	18	$696,000	$27,900	CCF07	18	$696,000	$27,900		18	$696,000	$7,300	18	$0	$0	$174,500
35	CC	1129492404	CUADRADO YEIMY	X																	230201	18	$696,000	$111,400	EPS037	18	$696,000	$27,900	CCF07	18	$696,000	$27,900		18	$696,000	$7,300	18	$0	$0	$174,500
36	CC	1143258454	ESCOBAR EMELYS	X																	230301	18	$696,000	$111,400	EPS037	18	$696,000	$27,900	CCF07	18	$696,000	$27,900		18	$696,000	$7,300	18	$0	$0	$174,500
37	CC	1042420350	ESCORCIA ALDIANA	X																	230301	18	$696,000	$111,400	EPS037	18	$696,000	$27,900	CCF07	18	$696,000	$27,900		18	$696,000	$7,300	18	$0	$0	$174,500
38	CC	1002158770	ESCORCIA GUILLERMO	X																	230301	18	$696,000	$111,400	EPS002	18	$696,000	$27,900	CCF07	18	$696,000	$27,900		18	$696,000	$7,300	18	$0	$0	$174,500
39	CC	44157391	ESCORCIA KEYLIS	X																	230201	18	$696,000	$111,400	EPS037	18	$696,000	$27,900	CCF07	18	$696,000	$27,900		18	$696,000	$7,300	18	$0	$0	$174,500
40	CC	1047222687	GALOFRE YOENIS	X																	230301	18	$696,000	$111,400	ESSC07	18	$696,000	$27,900	CCF07	18	$696,000	$27,900		18	$696,000	$7,300	18	$0	$0	$174,500
41	CC	1004092260	GARCIA AUDREY	X																	230201	18	$696,000	$111,400	EPS002	18	$696,000	$27,900	CCF07	18	$696,000	$27,900		18	$696,000	$7,300	18	$0	$0	$174,500

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42	CC	1102580472	GARCIA CANDELARIA	X																	230301	18	$696,000	$111,400	EPS005	18	$696,000	$27,900	CCF07	18	$696,000	$27,900		18	$696,000	$7,300	18	$0	$0	$174,500
43	CC	32799138	GARCIA MARTA	X																	25-14	18	$696,000	$111,400	EPS002	18	$696,000	$27,900	CCF07	18	$696,000	$27,900		18	$696,000	$7,300	18	$0	$0	$174,500
44	CC	72309765	GONZALEZ JAIRO	X																	230201	18	$696,000	$111,400	EPS002	18	$696,000	$27,900	CCF07	18	$696,000	$27,900		18	$696,000	$7,300	18	$0	$0	$174,500
45	CC	32749161	GONZALEZ LINA	X																	25-14	18	$696,000	$111,400	EPS002	18	$696,000	$27,900	CCF07	18	$696,000	$27,900		18	$696,000	$7,300	18	$0	$0	$174,500
46	CC	72309119	GONZALEZ LUIS	X																	230301	18	$696,000	$111,400	EPS002	18	$696,000	$27,900	CCF07	18	$696,000	$27,900		18	$696,000	$7,300	18	$0	$0	$174,500
47	CC	55300748	GONZALEZ MEIDIS	X																	230301	18	$696,000	$111,400	EPS010	18	$696,000	$27,900	CCF07	18	$696,000	$27,900		18	$696,000	$7,300	18	$0	$0	$174,500
48	CC	22622858	GONZALEZ MIRTHA	X																	230301	18	$696,000	$111,400	ESSC24	18	$696,000	$27,900	CCF07	18	$696,000	$27,900		18	$696,000	$7,300	18	$0	$0	$174,500
49	CC	22588949	GRANADOS LUZ	X																	230301	18	$696,000	$111,400	EPS002	18	$696,000	$27,900	CCF07	18	$696,000	$27,900		18	$696,000	$7,300	18	$0	$0	$174,500
50	CC	32617458	GUZMAN AMPARO	X																	231001	18	$696,000	$111,400	EPS037	18	$696,000	$27,900	CCF07	18	$696,000	$27,900		18	$696,000	$7,300	18	$0	$0	$174,500
51	CC	32853439	HERNANDEZ ELENA	X																	230301	18	$696,000	$111,400	EPS037	18	$696,000	$27,900	CCF07	18	$696,000	$27,900		18	$696,000	$7,300	18	$0	$0	$174,500
52	CC	1052944378	HERRERA DARIO	X																	230301	18	$696,000	$111,400	CCFC55	18	$696,000	$27,900	CCF07	18	$696,000	$27,900		18	$696,000	$7,300	18	$0	$0	$174,500
53	CC	72184501	HERRERA DEUNER	X																	25-14	18	$696,000	$111,400	CCFC55	18	$696,000	$27,900	CCF07	18	$696,000	$27,900		18	$696,000	$7,300	18	$0	$0	$174,500
54	CC	32815459	HERRERA GABRIELA	X																	230201	18	$696,000	$111,400	EPS010	18	$696,000	$27,900	CCF07	18	$696,000	$27,900		18	$696,000	$7,300	18	$0	$0	$174,500
55	CC	32667218	JARAMILLO BERTHA	X																	231001	18	$696,000	$111,400	EPS010	18	$696,000	$27,900	CCF07	18	$696,000	$27,900		18	$696,000	$7,300	18	$0	$0	$174,500
56	CC	72018126	JIMENEZ JAIME	X																	25-14	18	$696,000	$111,400	EPS037	18	$696,000	$27,900	CCF07	18	$696,000	$27,900		18	$696,000	$7,300	18	$0	$0	$174,500
57	CC	32758120	JIMENEZ JEISY	X																	230301	18	$696,000	$111,400	EPS010	18	$696,000	$27,900	CCF07	18	$696,000	$27,900		18	$696,000	$7,300	18	$0	$0	$174,500
58	CC	1193547776	JULIO JHOANES	X																	230301	18	$696,000	$111,400	EPS002	18	$696,000	$27,900	CCF07	18	$696,000	$27,900		18	$696,000	$7,300	18	$0	$0	$174,500
59	CC	1047361306	LUNA YARISEL	X																	25-14	18	$696,000	$111,400	CCFC55	18	$696,000	$27,900	CCF07	18	$696,000	$27,900		18	$696,000	$7,300	18	$0	$0	$174,500
60	CC	72258539	MADRID JUAN	X																	230201	18	$696,000	$111,400	CCFC55	18	$696,000	$27,900	CCF07	18	$696,000	$27,900		18	$696,000	$7,300	18	$0	$0	$174,500
61	CC	55232551	MALDONADO NIVIES	X																	230201	18	$696,000	$111,400	EPS010	18	$696,000	$27,900	CCF07	18	$696,000	$27,900		18	$696,000	$7,300	18	$0	$0	$174,500
62	CC	1080013442	MANGA JORGE	X																	230301	18	$696,000	$111,400	EPS002	18	$696,000	$27,900	CCF07	18	$696,000	$27,900		18	$696,000	$7,300	18	$0	$0	$174,500
63	CC	8567506	MARTINEZ ARIEL	X																	231001	18	$696,000	$111,400	ESSC07	18	$696,000	$27,900	CCF07	18	$696,000	$27,900		18	$696,000	$7,300	18	$0	$0	$174,500
64	CC	72197368	MARTINEZ JACOB	X																	230201	18	$696,000	$111,400	EPS002	18	$696,000	$27,900	CCF07	18	$696,000	$27,900		18	$696,000	$7,300	18	$0	$0	$174,500
65	CC	1045695592	MARTINEZ KAREN	X																	230301	18	$696,000	$111,400	EPS002	18	$696,000	$27,900	CCF07	18	$696,000	$27,900		18	$696,000	$7,300	18	$0	$0	$174,500
66	CC	32730334	MILLAN YADIRA	X																		0	$0	$0	EPS002	18	$696,000	$27,900	CCF07	18	$696,000	$27,900		18	$696,000	$7,300	18	$0	$0	$63,100
67	CC	22656581	MONTES ARACELYS	X																	230301	18	$696,000	$111,400	EPS002	18	$696,000	$27,900	CCF07	18	$696,000	$27,900		18	$696,000	$7,300	18	$0	$0	$174,500
68	CC	32757247	MORALES MARIA	X																	230301	18	$696,000	$111,400	EPS037	18	$696,000	$27,900	CCF07	18	$696,000	$27,900		18	$696,000	$7,300	18	$0	$0	$174,500
69	CC	1140908961	MORENO PEDRO	X																	230301	18	$696,000	$111,400	EPS041	18	$696,000	$27,900	CCF07	18	$696,000	$27,900		18	$696,000	$7,300	18	$0	$0	$174,500
70	CC	32655747	MOSCOTE CONCEPCION	X																	230301	18	$696,000	$111,400	EPS010	18	$696,000	$27,900	CCF07	18	$696,000	$27,900		18	$696,000	$7,300	18	$0	$0	$174,500
71	CC	32653574	MOYA ISABEL	X																	25-14	18	$696,000	$111,400	EPS010	18	$696,000	$27,900	CCF07	18	$696,000	$27,900		18	$696,000	$7,300	18	$0	$0	$174,500
72	CC	32791355	MUÑOZ MARIA	X																	230301	18	$696,000	$111,400	EPS002	18	$696,000	$27,900	CCF07	18	$696,000	$27,900		18	$696,000	$7,300	18	$0	$0	$174,500
73	CC	22585912	MUÑOZ ROSIBEL	X																	231001	18	$696,000	$111,400	EPS002	18	$696,000	$27,900	CCF07	18	$696,000	$27,900		18	$696,000	$7,300	18	$0	$0	$174,500
74	CC	57456933	NAVARRO ANA	X																	230301	18	$696,000	$111,400	EPS041	18	$696,000	$27,900	CCF07	18	$696,000	$27,900		18	$696,000	$7,300	18	$0	$0	$174,500
75	CC	32804042	NIEBLES DARLYNG	X																	231001	18	$696,000	$111,400	EPS008	18	$696,000	$27,900	CCF07	18	$696,000	$27,900		18	$696,000	$7,300	18	$0	$0	$174,500
76	CC	72005281	ORELLANO VLADIMIR	X																	230301	18	$696,000	$111,400	EPS002	18	$696,000	$27,900	CCF07	18	$696,000	$27,900		18	$696,000	$7,300	18	$0	$0	$174,500
77	CC	72276220	OROZCO ERIK	X																	230301	18	$696,000	$111,400	EPS037	18	$696,000	$27,900	CCF07	18	$696,000	$27,900		18	$696,000	$7,300	18	$0	$0	$174,500
78	CC	1129492973	ORTEGA YOVELIS	X																	25-14	18	$696,000	$111,400	EPS037	18	$696,000	$27,900	CCF07	18	$696,000	$27,900		18	$696,000	$7,300	18	$0	$0	$174,500
79	CC	1002136540	ORTIZ DANIELA	X																	230301	18	$696,000	$111,400	EPS002	18	$696,000	$27,900	CCF07	18	$696,000	$27,900		18	$696,000	$7,300	18	$0	$0	$174,500
80	CC	32751261	OTERO JULIA	X																	230301	18	$696,000	$111,400	EPS010	18	$696,000	$27,900	CCF07	18	$696,000	$27,900		18	$696,000	$7,300	18	$0	$0	$174,500
81	CC	1043670771	PADILLA BRAYAN	X																	230301	18	$696,000	$111,400	EPS037	18	$696,000	$27,900	CCF07	18	$696,000	$27,900		18	$696,000	$7,300	18	$0	$0	$174,500
82	CC	1044431789	PADILLA DUVAN	X																	230301	18	$696,000	$111,400	EPS010	18	$696,000	$27,900	CCF07	18	$696,000	$27,900		18	$696,000	$7,300	18	$0	$0	$174,500
83	CC	1048214077	PADILLA LUIS	X																	230301	18	$696,000	$111,400	EPS037	18	$696,000	$27,900	CCF07	18	$696,000	$27,900		18	$696,000	$7,300	18	$0	$0	$174,500
84	CC	32726995	PADILLA RAQUEL	X																	231001	18	$696,000	$111,400	EPS037	18	$696,000	$27,900	CCF07	18	$696,000	$27,900		18	$696,000	$7,300	18	$0	$0	$174,500
85	CC	32780022	PALACIO ARACELYS	X																	230301	18	$696,000	$111,400	EPS002	18	$696,000	$27,900	CCF07	18	$696,000	$27,900		18	$696,000	$7,300	18	$0	$0	$174,500
86	CC	32780020	PARDO OLGA	X																	230201	18	$696,000	$111,400	ESSC07	18	$696,000	$27,900	CCF07	18	$696,000	$27,900		18	$696,000	$7,300	18	$0	$0	$174,500
87	CC	72209112	PEREZ WILLIAM	X																	230301	18	$696,000	$111,400	ESSC24	18	$696,000	$27,900	CCF07	18	$696,000	$27,900		18	$696,000	$7,300	18	$0	$0	$174,500
88	CC	64721779	PINEDA SANDRA	X																	231001	18	$696,000	$111,400	EPS002	18	$696,000	$27,900	CCF07	18	$696,000	$27,900		18	$696,000	$7,300	18	$0	$0	$174,500
89	CC	55302652	POLO FANNY	X																	230201	14	$541,334	$86,700	EPS010	14	$541,334	$21,700	CCF07	14	$541,334	$21,700		14	$541,334	$5,700	14	$0	$0	$135,800
90	CC	1010018755	PRENT STICK	X																	230201	18	$696,000	$111,400	ESSC07	18	$696,000	$27,900	CCF07	18	$696,000	$27,900		18	$696,000	$7,300	18	$0	$0	$174,500
91	CC	37328624	QUINTERO YAMILE	X																	25-14	18	$696,000	$111,400	EPS002	18	$696,000	$27,900	CCF07	18	$696,000	$27,900		18	$696,000	$7,300	18	$0	$0	$174,500
92	CC	1043607998	QUIROZ LEONARDO	X																	230301	18	$696,000	$111,400	EPS041	18	$696,000	$27,900	CCF07	18	$696,000	$27,900		18	$696,000	$7,300	18	$0	$0	$174,500
93	CC	1045716405	RAMOS KEREN	X																	230301	18	$696,000	$111,400	ESSC07	18	$696,000	$27,900	CCF07	18	$696,000	$27,900		18	$696,000	$7,300	18	$0	$0	$174,500
94	CC	22563890	RETAMOZA ADELA	X																	230301	18	$696,000	$111,400	EPS037	18	$696,000	$27,900	CCF07	18	$696,000	$27,900		18	$696,000	$7,300	18	$0	$0	$174,500
95	CC	72174786	REYES ANGELO	X																	25-14	18	$696,000	$111,400	EPS002	18	$696,000	$27,900	CCF07	18	$696,000	$27,900		18	$696,000	$7,300	18	$0	$0	$174,500
96	CC	32793797	REYES ERIKA	X																	25-14	18	$696,000	$111,400	EPS010	18	$696,000	$27,900	CCF07	18	$696,000	$27,900		18	$696,000	$7,300	18	$0	$0	$174,500
97	CC	32799995	RICO ZENAIDA	X																	230201	18	$696,000	$111,400	EPS002	18	$696,000	$27,900	CCF07	18	$696,000	$27,900		18	$696,000	$7,300	18	$0	$0	$174,500

PLANILLA PAGADA

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Planilla Resumen

98	CC	1047217159	RODELO YULIE	X	230301	18	$696,000	$111,400	EPS041	18	$696,000	$27,900	CCF07	18	$696,000	$27,900		18	$696,000	$7,300	18	$0	$0	$174,500
99	CC	72135722	RODRIGUEZ JAVIER	X	25-14	18	$696,000	$111,400	ESSC24	18	$696,000	$27,900	CCF07	18	$696,000	$27,900		18	$696,000	$7,300	18	$0	$0	$174,500
100	CC	32728419	RODRIGUEZ MAVER	X	230201	4	$154,667	$24,800	EPS037	4	$154,667	$6,200	CCF07	4	$154,667	$6,200		4	$154,667	$1,700	4	$0	$0	$38,900
101	CC	22646487	RODRIGUEZ MILENA	X	231001	18	$696,000	$111,400	EPS002	18	$696,000	$27,900	CCF07	18	$696,000	$27,900		18	$696,000	$7,300	18	$0	$0	$174,500
102	CC	32891478	RODRIGUEZ MIRLEY	X	230301	18	$696,000	$111,400	ESSC07	18	$696,000	$27,900	CCF07	18	$696,000	$27,900		18	$696,000	$7,300	18	$0	$0	$174,500
103	CC	32738249	ROMERO LOLA	X	230201	18	$696,000	$111,400	CCFC55	18	$696,000	$27,900	CCF07	18	$696,000	$27,900		18	$696,000	$7,300	18	$0	$0	$174,500
104	CC	1129521398	ROMERO VANESSA	X	230301	18	$696,000	$111,400	EPS002	18	$696,000	$27,900	CCF07	18	$696,000	$27,900		18	$696,000	$7,300	18	$0	$0	$174,500
105	CC	1143130032	SANCHEZ JAJAIRA	X	230301	18	$696,000	$111,400	EPS005	18	$696,000	$27,900	CCF07	18	$696,000	$27,900		18	$696,000	$7,300	18	$0	$0	$174,500
106	CC	32894767	SANJUAN JANISE	X	230301	18	$696,000	$111,400	EPS037	18	$696,000	$27,900	CCF07	18	$696,000	$27,900		18	$696,000	$7,300	18	$0	$0	$174,500
107	CC	22579767	SANTAMARIA MAGALY	X	230301	18	$696,000	$111,400	EPS017	18	$696,000	$27,900	CCF07	18	$696,000	$27,900		18	$696,000	$7,300	18	$0	$0	$174,500
108	CC	22704863	SANTANA BELKIS	X	231001	18	$696,000	$111,400	ESSC07	18	$696,000	$27,900	CCF07	18	$696,000	$27,900		18	$696,000	$7,300	18	$0	$0	$174,500
109	CC	32875003	SARMIENTO NAYIBIS	X	230301	18	$696,000	$111,400	EPS037	18	$696,000	$27,900	CCF07	18	$696,000	$27,900		18	$696,000	$7,300	18	$0	$0	$174,500
110	CC	52691294	SIERRA MERYS	X	230201	18	$696,000	$111,400	ESSC07	18	$696,000	$27,900	CCF07	18	$696,000	$27,900		18	$696,000	$7,300	18	$0	$0	$174,500
111	CC	3746494	SUAREZ HUMBERTO	X	230201	18	$696,000	$111,400	EPS002	18	$696,000	$27,900	CCF07	18	$696,000	$27,900		18	$696,000	$7,300	18	$0	$0	$174,500
112	CC	1140830576	SUAREZ YOLANDA	X	231001	18	$696,000	$111,400	EPS002	18	$696,000	$27,900	CCF07	18	$696,000	$27,900		18	$696,000	$7,300	18	$0	$0	$174,500
113	CC	32858693	TAFUR ERICA	X	230301	18	$696,000	$111,400	EPS010	18	$696,000	$27,900	CCF07	18	$696,000	$27,900		18	$696,000	$7,300	18	$0	$0	$174,500
114	CC	32688939	TAPIAS JACQUELINE	X	25-14	18	$696,000	$111,400	EPS002	18	$696,000	$27,900	CCF07	18	$696,000	$27,900		18	$696,000	$7,300	18	$0	$0	$174,500
115	CC	19896817	TORRES WALTER	X	230301	18	$696,000	$111,400	EPS037	18	$696,000	$27,900	CCF07	18	$696,000	$27,900		18	$696,000	$7,300	18	$0	$0	$174,500
116	CC	72054809	URBINA JOSE	X	230201	10	$386,667	$61,900	EPS005	10	$386,667	$15,500	CCF07	10	$386,667	$15,500		10	$386,667	$4,100	10	$0	$0	$97,000
117	CC	32754020	VALENCIA MARIA	X	231001	18	$696,000	$111,400	EPS002	18	$696,000	$27,900	CCF07	18	$696,000	$27,900		18	$696,000	$7,300	18	$0	$0	$174,500
118	CC	1143224200	VARGAS MARLIS	X	231001	18	$696,000	$111,400	EPS010	18	$696,000	$27,900	CCF07	18	$696,000	$27,900		18	$696,000	$7,300	18	$0	$0	$174,500
119	CC	3954168	VERGARA ABEL	X	25-14	18	$696,000	$111,400	EPS010	18	$696,000	$27,900	CCF07	18	$696,000	$27,900		18	$696,000	$7,300	18	$0	$0	$174,500
120	CC	72179330	VERGARA EDWIN	X	230201	18	$696,000	$111,400	ESSC24	18	$696,000	$27,900	CCF07	18	$696,000	$27,900		18	$696,000	$7,300	18	$0	$0	$174,500
121	CC	22506388	VILORIA MARTINA	X	230201	18	$696,000	$111,400	EPS002	18	$696,000	$27,900	CCF07	18	$696,000	$27,900		18	$696,000	$7,300	18	$0	$0	$174,500
122	CC	8633824	VIZCAINO ARMANDO	X	231001	18	$696,000	$111,400	EPS002	18	$696,000	$27,900	CCF07	18	$696,000	$27,900		18	$696,000	$7,300	18	$0	$0	$174,500
123	CC	22505673	YEPES ELIANA	X	230201	18	$696,000	$111,400	EPS002	18	$696,000	$27,900	CCF07	18	$696,000	$27,900		18	$696,000	$7,300	18	$0	$0	$174,500
Centro de Trabajo: CENTRO TRABAJO 5 (2 Afiliados)							**$1,392,000**	**$222,800**			**$1,392,000**	**$55,800**			**$1,392,000**	**$55,800**			**$1,392,000**	**$97,000**		**$0**	**$0**	**$431,400**
Ciudad: BARRANQUILLA Depto: ATLANTICO (2 Afiliados)							**$1,392,000**	**$222,800**			**$1,392,000**	**$55,800**			**$1,392,000**	**$55,800**			**$1,392,000**	**$97,000**		**$0**	**$0**	**$431,400**
124	CC	1083434487	CAMACHO CEDIEL	X	230301	18	$696,000	$111,400	ESSC24	18	$696,000	$27,900	CCF07	18	$696,000	$27,900		18	$696,000	$48,500	18	$0	$0	$215,700
125	CC	72186168	DEL PORTILLO MARCIAL	X	25-14	18	$696,000	$111,400	EPS010	18	$696,000	$27,900	CCF07	18	$696,000	$27,900		18	$696,000	$48,500	18	$0	$0	$215,700
Total		**Afiliados(125)**					$84,448,002	$13,516,700			$85,840,002	$3,441,000			$85,840,002	$3,441,000			$85,840,002	$982,900		$0	$0	$21,381,600

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 860522931	2	EASYCLEAN G&E SAS	A - 200 O MAS COTIZANTES	COLSUBSIDIO	DIAG.74BIS No.20B-29	BOGOTA-BOGOTA D.E.	7432060	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-03	2023-04	2016161826	9449403527	E	2023/04/12	2023/04/10	BANCO DE BOGOTA	0	$263,693,200

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
AFP (ADMINISTRADORAS: 4)				123	$13,516,700
COLFONDOS	231001	800,227,940	6	16	$1,782,400
COLPENSIONES	25-14	900,336,004	7	20	$2,203,300
PORVENIR	230301	800,224,808	8	58	$6,461,200
PROTECCION	230201	800,229,739	0	29	$3,069,800
ARL (ADMINISTRADORAS: 1)				125	$982,900
ARL SURA	14-11	890,903,790	5	125	$982,900
CCF (ADMINISTRADORAS: 1)				125	$3,441,000
COMFAMILIAR ATLANTICO	CCF07	890,101,994	9	125	$3,441,000

PLANILLA PAGADA

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Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 860522931	2	EASYCLEAN G&E SAS	A - 200 O MAS COTIZANTES	COLSUBSIDIO	DIAG.74BIS No.20B-29	BOGOTA-BOGOTA D.E.	7432060	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-03	2023-04	2016161826	9449403527	E	2023/04/12	2023/04/10	BANCO DE BOGOTA	0	$263,693,200

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
EPS (ADMINISTRADORAS: 11)				125	$3,441,000
CAJACOPI	CCFC55	901,543,211	6	7	$195,300
COMPENSAR	EPS008	860,066,942	7	1	$27,900
COOSALUD EPS	EPS042	900,226,715	3	1	$27,900
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	7	$195,300
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	18	$489,800
FAMISANAR	EPS017	830,003,564	7	1	$27,900
MUTUAL SER	ESSC07	806,008,394	7	15	$418,500
NUEVA E.P.S.	EPS037	900,156,264	2	26	$703,700
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	4	$111,600
SALUD TOTAL	EPS002	800,130,907	4	41	$1,143,900
SANITAS	EPS005	800,251,440	6	4	$99,200
TOTAL				125	$21,381,600