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
2023-03	2023-04	1999673220	9449199446	E	2023/04/04	2023/03/31	BANCO BBVA COLOMBIA S.A.	0	$49,458,600

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																	PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: PEREIRA (82 Afiliados)																							$197,567,673	$31,683,000			$203,677,944	$8,446,500			$200,789,085	$8,024,200			$203,677,944		$1,304,900		$0	$0		$49,458,600
Centro de Trabajo: 0,52200 (79 Afiliados)																							$193,585,004	$31,045,600			$199,695,275	$8,287,100			$196,806,419	$7,875,700			$199,695,275		$1,046,400		$0	$0		$48,254,800
Ciudad: DOSQUEBRADAS Depto: RISARALDA (12 Afiliados)																							$32,489,508	$5,198,800			$32,489,508	$1,300,100			$32,949,508	$1,318,500			$32,489,508		$170,200		$0	$0		$7,987,600
1	CC	79779943	AFANADOR GABRIEL									X									25-14	30	$2,773,565	$443,800	EPS037	30	$2,773,565	$111,000	CCF44	30	$2,773,565	$111,000	14-11	30	$2,773,565	0.522%	$14,500	30	$0	$0	Si	$680,300
2	CC	94519362	GOMEZ FRANCISCO									X									23100 1	30	$2,877,960	$460,500	EPS010	30	$2,877,960	$115,200	CCF44	30	$2,877,960	$115,200	14-11	30	$2,877,960	0.522%	$15,100	30	$0	$0	Si	$706,000
3	CC	42086962	GRANADOS MARTHA																		25-14	30	$2,700,000	$432,000	EPS018	30	$2,700,000	$108,000	CCF44	30	$2,700,000	$108,000	14-11	30	$2,700,000	0.522%	$14,100	30	$0	$0	Si	$662,100
4	CC	42162339	GRISALES JOHANNA									X									25-14	30	$2,494,232	$399,100	EPS018	30	$2,494,232	$99,800	CCF44	30	$2,494,232	$99,800	14-11	30	$2,494,232	0.522%	$13,100	30	$0	$0	Si	$611,800
5	CC	1088029297	HERNANDEZ ALEXIS																		23030 1	30	$1,470,000	$235,200	ESSC62	30	$1,470,000	$58,800	CCF44	30	$1,470,000	$58,800	14-11	30	$1,470,000	0.522%	$7,700	30	$0	$0	Si	$360,500
6	CE	357687	MITUNEVICIUTE SIMONA									X									23030 1	30	$3,678,992	$588,700	EPS002	30	$3,678,992	$147,200	CCF44	30	$3,678,992	$147,200	14-11	30	$3,678,992	0.522%	$19,300	30	$0	$0	Si	$902,400
7	CC	1087998605	OSORIO HEIDER									X									23020 1	30	$3,621,433	$579,500	EPS018	30	$3,621,433	$144,900	CCF44	30	$3,621,433	$144,900	14-11	30	$3,621,433	0.522%	$19,000	30	$0	$0	Si	$888,300
8	CC	1105926549	RAY YICITH																		23020 1	30	$1,276,000	$204,200	EPS005	30	$1,276,000	$51,100	CCF44	30	$1,276,000	$51,100	14-11	30	$1,276,000	0.522%	$6,700	30	$0	$0	Si	$313,100
9	CC	1088318513	SANCHEZ LUISA																		23020 1	30	$2,300,000	$368,000	EPS005	30	$2,300,000	$92,000	CCF44	30	$2,760,000	$110,400	14-11	30	$2,300,000	0.522%	$12,100	30	$0	$0	Si	$582,500
10	CC	10141727	VELASQUEZ FERNANDO									X									25-14	30	$3,006,415	$481,100	EPS018	30	$3,006,415	$120,300	CCF44	30	$3,006,415	$120,300	14-11	30	$3,006,415	0.522%	$15,700	30	$0	$0	Si	$737,400
11	PE	91387782908 1987	VILLARROEL CARLOS									X									23030 1	30	$3,810,898	$609,800	EPS037	30	$3,810,898	$152,500	CCF44	30	$3,810,898	$152,500	14-11	30	$3,810,898	0.522%	$19,900	30	$0	$0	Si	$934,700
12	CC	1088350669	VILLEGAS DANIELA									X									23020 1	30	$2,480,013	$396,900	EPS005	30	$2,480,013	$99,300	CCF44	30	$2,480,013	$99,300	14-11	30	$2,480,013	0.522%	$13,000	30	$0	$0	Si	$608,500
Ciudad: PEREIRA Depto: RISARALDA (61 Afiliados)																							$145,026,811	$23,275,600			$151,137,082	$6,344,100			$147,788,226	$5,914,300			$151,137,082		$792,000		$0	$0		$36,326,000
13	CC	42159350	ACUÑA DIANA									X									23100 1	30	$3,254,494	$520,800	EPS010	30	$3,254,494	$130,200	CCF44	30	$3,254,494	$130,200	14-11	30	$3,254,494	0.522%	$17,000	30	$0	$0	Si	$798,200
14	CC	1088256402	ARCILA VIVIANA									X									23020 1	30	$3,866,655	$618,700	EPS037	30	$3,866,655	$154,700	CCF44	30	$3,866,655	$154,700	14-11	30	$3,866,655	0.522%	$20,200	30	$0	$0	Si	$948,300
15	CC	1088322297	ARIAS JEISSON									X									23030 1	30	$3,626,230	$580,200	EPS002	30	$3,626,230	$145,100	CCF44	30	$3,626,230	$145,100	14-11	30	$3,626,230	0.522%	$19,000	30	$0	$0	Si	$889,400
16	CC	42126224	ARIAS LILIANA									X									25-14	27	$3,578,264	$572,600	EPS002	27	$3,578,264	$143,200	CCF44	27	$3,578,264	$143,200	14-11	27	$3,578,264	0.522%	$18,700	27	$0	$0	Si	$877,700
17	CC	1088346982	ARIAS MARIA																		23030 1	30	$1,583,000	$253,300	EPS037	30	$1,583,000	$63,400	CCF44	30	$1,583,000	$63,400	14-11	30	$1,583,000	0.522%	$8,300	30	$0	$0	Si	$388,400
18	CC	1112778426	BARRERA ANDRES																		23030 1	30	$2,262,000	$362,000	EPS005	30	$2,262,000	$90,500	CCF44	30	$2,262,000	$90,500	14-11	30	$2,262,000	0.522%	$11,900	30	$0	$0	Si	$554,900
19	CC	1109300775	BERNAL MYRIAM																		23020 1	30	$1,392,000	$222,800	EPS010	30	$1,392,000	$55,700	CCF44	30	$1,392,000	$55,700	14-11	30	$1,392,000	0.522%	$7,300	30	$0	$0	Si	$341,500
20	CC	1144027511	BETANCOURT LUISA																		25-14	30	$2,262,000	$362,000	EPS010	30	$2,262,000	$90,500	CCF44	30	$2,262,000	$90,500	14-11	30	$2,262,000	0.522%	$11,900	30	$0	$0	Si	$554,900
21	CC	9865644	CAICEDO JAVIER									X									23020 1	30	$2,549,895	$408,000	ESSC24	30	$2,549,895	$102,000	CCF44	30	$2,549,895	$102,000	14-11	30	$2,549,895	0.522%	$13,400	30	$0	$0	Si	$625,400
22	CC	1007374781	CAMPAZ JHON									X									23030 1	30	$1,898,009	$303,700	EPS018	30	$1,898,009	$76,000	CCF44	30	$1,898,009	$76,000	14-11	30	$1,898,009	0.522%	$10,000	30	$0	$0	Si	$465,700
23	CC	1112786057	CASTAÑO RUBIEL									X									23030 1	30	$2,015,488	$322,500	MIN002	30	$2,015,488	$80,700	CCF44	30	$2,015,488	$80,700	14-11	30	$2,015,488	0.522%	$10,600	30	$0	$0	Si	$494,500
24	CC	1089598928	CASTAÑO SARA																			0	$0	$0	EPS018	30	$1,160,000	$145,000		0	$0	$0	14-11	30	$1,160,000	0.522%	$6,100	0	$0	$0	No	$151,100
25	CC	1094931842	CASTILLA JENNY									X									23030 1	30	$2,365,859	$378,600	ESSC62	30	$2,365,859	$94,700	CCF44	30	$2,365,859	$94,700	14-11	30	$2,365,859	0.522%	$12,400	30	$0	$0	Si	$580,400
26	CE	522428	CASTILLO DAGOBERTO																		23020 1	30	$4,600,000	$736,000	EPS037	30	$4,600,000	$184,000	CCF44	30	$4,600,000	$184,000	14-11	30	$4,600,000	0.522%	$24,100	30	$0	$0	Si	$1,128,100
27	CC	1088352497	CORDOBA ANGIE									X									25-14	30	$2,178,363	$348,600	EPS010	30	$2,178,363	$87,200	CCF44	30	$2,178,363	$87,200	14-11	30	$2,178,363	0.522%	$11,400	30	$0	$0	Si	$534,400
28	CC	42085904	CORREA DIANA																		25-14	30	$2,828,000	$452,500	EPS010	30	$2,828,000	$113,200	CCF44	30	$2,828,000	$113,200	14-11	30	$2,828,000	0.522%	$14,800	30	$0	$0	Si	$693,700

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29	CC	63298165	CORTES YANETH																		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
30	CC	1004755032	ECHEVERRI TATIANA									X									230301	30	$2,306,232	$369,000	EPS018	30	$2,306,232	$92,300	CCF44	30	$2,306,232	$92,300	14-11	30	$2,306,232	0.522%	$12,100	30	$0	$0	Si	$565,700
31	CC	1088349690	GALLEGO FEDERICO									X									230301	30	$3,095,351	$495,300	EPS018	30	$3,095,351	$123,900	CCF44	30	$3,095,351	$123,900	14-11	30	$3,095,351	0.522%	$16,200	30	$0	$0	Si	$759,300
32	CC	1225091236	GARCIA VALENTINA									X									230301	30	$2,328,175	$372,600	EPS002	30	$2,328,175	$93,200	CCF44	30	$2,328,175	$93,200	14-11	30	$2,328,175	0.522%	$12,200	30	$0	$0	Si	$571,200
33	CC	42122994	GIRALDO ADRIANA																		230201	30	$6,881,000	$1,170,000	EPS005	30	$6,881,000	$275,300	CCF44	30	$6,881,000	$275,300	14-11	30	$6,881,000	0.522%	$36,000	30	$0	$0	Si	$1,756,600
34	CC	42015289	GORDON ANGELA									X									230201	30	$3,368,309	$539,000	EPS005	30	$3,368,309	$134,800	CCF44	30	$3,368,309	$134,800	14-11	30	$3,368,309	0.522%	$17,600	30	$0	$0	Si	$826,200
35	CC	1088287698	GUAPACHA KATHERINE																		230301	30	$1,160,000	$185,600	ESSC62	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
36	PT	1407782	GUTIERREZ ALWIN									X									230201	30	$2,929,054	$468,700	EPS002	30	$2,929,054	$117,200	CCF44	30	$2,929,054	$117,200	14-11	30	$2,929,054	0.522%	$15,300	30	$0	$0	Si	$718,400
37	CC	1088332193	HERRERA ANNY																		230301	30	$2,262,000	$362,000	EPS005	30	$2,262,000	$90,500	CCF44	30	$2,262,000	$90,500	14-11	30	$2,262,000	0.522%	$11,900	30	$0	$0	Si	$554,900
38	CC	1004701675	JIMENEZ JUAN									X									230301	30	$2,530,351	$404,900	EPS005	30	$2,530,351	$101,300	CCF44	30	$2,530,351	$101,300	14-11	30	$2,530,351	0.522%	$13,300	30	$0	$0	Si	$620,800
39	CC	42098601	JUTINICO GLADIS																		230301	30	$3,350,000	$536,000	EPS018	30	$3,350,000	$134,000	CCF44	30	$3,350,000	$134,000	14-11	30	$3,350,000	0.522%	$17,500	30	$0	$0	Si	$821,500
40	CC	1054922492	LOAIZA DANIEL									X									230301	30	$4,453,644	$712,600	EPS010	30	$4,453,644	$178,200	CCF44	30	$4,453,644	$178,200	14-11	30	$4,453,644	0.522%	$23,300	30	$0	$0	Si	$1,092,300
41	CC	1004995371	LOAIZA MICHAEL																			0	$0	$0	ESSC62	30	$1,160,000	$145,000		0	$0	$0	14-11	30	$1,160,000	0.522%	$6,100	0	$0	$0	No	$151,100
42	CC	10072487	LONDOÑO JAVIER									X										0	$0	$0	EPS002	30	$2,630,271	$105,300	CCF44	30	$2,630,271	$105,300	14-11	30	$2,630,271	0.522%	$13,800	30	$0	$0	Si	$224,400
43	CC	1088289847	LOPEZ LUIS																		230201	30	$2,941,120	$470,600	EPS037	30	$2,941,120	$117,700	CCF44	30	$2,941,120	$117,700	14-11	30	$2,941,120	0.522%	$15,400	30	$0	$0	Si	$721,400
44	CC	1088315476	LOTERO YENY																		230301	30	$1,583,000	$253,300	EPS002	30	$1,583,000	$63,400	CCF44	30	$1,583,000	$63,400	14-11	30	$1,583,000	0.522%	$8,300	30	$0	$0	Si	$388,400
45	CC	1093226631	MARIN CARLOS									X									230201	30	$2,870,742	$459,400	EPS037	30	$2,870,742	$114,900	CCF44	30	$2,870,742	$114,900	14-11	30	$2,870,742	0.522%	$15,000	30	$0	$0	Si	$704,200
46	CC	1088325452	MARIN NORMA																		230301	30	$1,583,000	$253,300	EPS010	30	$1,583,000	$63,400	CCF44	30	$1,583,000	$63,400	14-11	30	$1,583,000	0.522%	$8,300	30	$0	$0	Si	$388,400
47	CC	18614470	MUÑOZ JHON																		230201	30	$2,262,000	$362,000	EPS037	30	$2,262,000	$90,500	CCF44	30	$2,262,000	$90,500	14-11	30	$2,262,000	0.522%	$11,900	30	$0	$0	Si	$554,900
48	CC	1002595926	MUÑOZ JUAN																		230301	30	$2,262,000	$362,000	EPS010	30	$2,262,000	$90,500	CCF44	30	$2,262,000	$90,500	14-11	30	$2,262,000	0.522%	$11,900	30	$0	$0	Si	$554,900
49	CC	1088255558	MURILLO JUAN									X									230301	30	$4,045,932	$647,400	EPS018	30	$4,045,932	$161,900	CCF44	30	$4,045,932	$161,900	14-11	30	$4,045,932	0.522%	$21,200	30	$0	$0	Si	$992,400
50	CC	10107625	ORREGO CARLOS									X									230201	30	$2,098,786	$335,900	EPS010	30	$2,098,786	$84,000	CCF44	30	$2,098,786	$84,000	14-11	30	$2,098,786	0.522%	$11,000	30	$0	$0	Si	$514,900
51	CC	1007284384	ORTIZ GIZETH									X									230301	30	$2,179,645	$348,800	EPS005	30	$2,179,645	$87,200	CCF44	30	$2,179,645	$87,200	14-11	30	$2,179,645	0.522%	$11,400	30	$0	$0	Si	$534,600
52	CC	1088338304	PEREZ VALENTINA																		231001	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
53	CC	1088252438	RAMIREZ ADRIANA									X									25-14	30	$3,280,875	$525,000	EPS010	30	$3,280,875	$131,300	CCF44	30	$3,280,875	$131,300	14-11	30	$3,280,875	0.522%	$17,200	30	$0	$0	Si	$804,800
54	CC	1088299975	RAMIREZ ELIAN									X									230301	30	$3,784,518	$605,600	EPS002	30	$3,784,518	$151,400	CCF44	30	$3,784,518	$151,400	14-11	30	$3,784,518	0.522%	$19,800	30	$0	$0	Si	$928,200
55	CC	1088239066	RESTREPO LINA									X									231001	30	$2,494,000	$399,100	EPS010	30	$2,494,000	$99,800	CCF44	30	$2,494,000	$99,800	14-11	30	$2,494,000	0.522%	$13,100	30	$0	$0	Si	$611,800
56	CE	5944589	REYES ANTHONY																		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
57	CC	1088327611	REYES SANDRA									X									230301	30	$1,657,203	$265,200	EPS018	30	$1,657,203	$66,300	CCF44	30	$1,657,203	$66,300	14-11	30	$1,657,203	0.522%	$8,700	30	$0	$0	Si	$406,500
58	CC	1088346474	RIOS YENNIFER																		230201	30	$1,583,000	$253,300	EPS010	30	$1,583,000	$63,400	CCF44	30	$1,583,000	$63,400	14-11	30	$1,583,000	0.522%	$8,300	30	$0	$0	Si	$388,400
59	CC	1004670219	RIVERA LUISA	X						X											230201	18	$765,600	$122,500	EPS017	18	$765,600	$30,700	CCF44	18	$765,600	$30,700	14-11	18	$765,600	0.522%	$4,000	18	$0	$0	Si	$187,900
60	CC	1010104807	RODRIGUEZ ALEJANDRO									X									230301	30	$1,353,487	$216,600	EPS002	30	$1,353,487	$54,200	CCF44	30	$1,353,487	$54,200	14-11	30	$1,353,487	0.522%	$7,100	30	$0	$0	Si	$332,100
61	CC	1007213791	RODRIGUEZ HARRY									X									230301	30	$3,117,731	$498,900	EPS018	30	$3,117,731	$124,800	CCF44	30	$3,117,731	$124,800	14-11	30	$3,117,731	0.522%	$16,300	30	$0	$0	Si	$764,800
62	CC	1088313485	ROJAS NATALIA									X									230301	30	$3,249,697	$520,000	EPS010	30	$3,249,697	$130,000	CCF44	30	$3,249,697	$130,000	14-11	30	$3,249,697	0.522%	$17,000	30	$0	$0	Si	$797,000
63	CC	1088285618	ROJAS YULLY																		230301	30	$1,583,000	$253,300	EPS010	30	$1,583,000	$63,400	CCF44	30	$1,583,000	$63,400	14-11	30	$1,583,000	0.522%	$8,300	30	$0	$0	Si	$388,400
64	CC	1010147174	ROMAN KAREN		X																230301	18	$765,600	$122,500	ESSC62	18	$765,600	$30,700	CCF44	18	$896,744	$35,900	14-11	18	$765,600	0.522%	$4,000	18	$0	$0	Si	$193,100
65	CC	51782238	STRINGER SHERI									X									230301	30	$3,342,906	$534,900	EPS010	30	$3,342,906	$133,800	CCF44	30	$3,342,906	$133,800	14-11	30	$3,342,906	0.522%	$17,500	30	$0	$0	Si	$820,000
66	CC	1089719242	SUAREZ ANDREY									X									231001	30	$2,865,969	$458,600	EPS005	30	$2,865,969	$114,700	CCF44	30	$2,865,969	$114,700	14-11	30	$2,865,969	0.522%	$15,000	30	$0	$0	Si	$703,000
67	CC	1112782885	TOLOSA MARIA									X									230301	30	$2,933,122	$469,300	EPS018	30	$2,933,122	$117,400	CCF44	30	$2,933,122	$117,400	14-11	30	$2,933,122	0.522%	$15,400	30	$0	$0	Si	$719,500

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68	CC	1004778409	VALENCIA KELLYN																			0	$0	$0	EPS018	30	$1,160,000	$145,000		0	$0	$0	14-11	30	$1,160,000	0.522%	$6,100	0	$0	$0	No	$151,100
69	CC	42090648	VALLEJO MARIA																		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
70	CC	1225089275	VELASQUEZ ENSUEÑO									X									23020 1	30	$3,268,300	$523,000	EPS010	30	$3,268,300	$130,800	CCF44	30	$3,268,300	$130,800	14-11	30	$3,268,300	0.522%	$17,100	30	$0	$0	Si	$801,700
71	CC	1088300405	ZAMORA LUIS									X									25-14	28	$2,628,536	$420,600	EPS002	28	$2,628,536	$105,200	CCF44	28	$2,628,536	$105,200	14-11	28	$2,628,536	0.522%	$13,800	28	$0	$0	Si	$644,800
72	CC	1088353718	ZAPATA JHON									X									25-14	30	$3,802,669	$608,500	EPS002	30	$3,802,669	$152,200	CCF44	30	$3,802,669	$152,200	14-11	30	$3,802,669	0.522%	$19,900	30	$0	$0	Si	$932,800
73	CC	1112792997	ZAPATA NATHALY									X									23030 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
Ciudad: SANTA ROSA DE CABAL Depto: RISARALDA (6 Afiliados)																							**$16,068,685**	**$2,571,200**			**$16,068,685**	**$642,900**			**$16,068,685**	**$642,900**			**$16,068,685**		**$84,200**		**$0**	**$0**		**$3,941,200**
74	CC	1093226703	CIFUENTES JHENY									X									23030 1	28	$2,727,279	$436,400	EPS037	28	$2,727,279	$109,100	CCF44	28	$2,727,279	$109,100	14-11	28	$2,727,279	0.522%	$14,300	28	$0	$0	Si	$668,900
75	CC	1004832408	HERNANDEZ DIANA									X									23030 1	30	$2,461,203	$393,800	EPS037	30	$2,461,203	$98,500	CCF44	30	$2,461,203	$98,500	14-11	30	$2,461,203	0.522%	$12,900	30	$0	$0	Si	$603,700
76	CC	1093228146	HERNANDEZ JHON									X									23030 1	30	$2,826,203	$452,200	EPS037	30	$2,826,203	$113,100	CCF44	30	$2,826,203	$113,100	14-11	30	$2,826,203	0.522%	$14,800	30	$0	$0	Si	$693,200
77	CC	1007192521	HINCAPIE ANGIE																		23030 1	30	$1,392,000	$222,800	EPS018	30	$1,392,000	$55,700	CCF44	30	$1,392,000	$55,700	14-11	30	$1,392,000	0.522%	$7,300	30	$0	$0	Si	$341,500
78	CC	18614869	RENDON CARLOS																		25-14	30	$4,400,000	$704,000	EPS037	30	$4,400,000	$176,000	CCF44	30	$4,400,000	$176,000	14-11	30	$4,400,000	0.522%	$23,000	30	$0	$0	Si	$1,079,000
79	CC	1093229225	RODRIGUEZ YESSICA																		23030 1	30	$2,262,000	$362,000	EPS005	30	$2,262,000	$90,500	CCF44	30	$2,262,000	$90,500	14-11	30	$2,262,000	0.522%	$11,900	30	$0	$0	Si	$554,900
Centro de Trabajo: CENTRO TRABAJO 5 (3 Afiliados)																							**$3,712,000**	**$594,000**			**$3,712,000**	**$148,500**			**$3,712,000**	**$148,500**			**$3,712,000**		**$258,500**		**$0**	**$0**		**$1,149,500**
Ciudad: DOSQUEBRADAS Depto: RISARALDA (1 Afiliados)																							**$1,392,000**	**$222,800**			**$1,392,000**	**$55,700**			**$1,392,000**	**$55,700**			**$1,392,000**		**$96,900**		**$0**	**$0**		**$431,100**
80	CC	1088039347	CARRASQUILLA JUAN																		23030 1	30	$1,392,000	$222,800	EPS002	30	$1,392,000	$55,700	CCF44	30	$1,392,000	$55,700	14-11	30	$1,392,000	6.960%	$96,900	30	$0	$0	Si	$431,100
Ciudad: PEREIRA Depto: RISARALDA (1 Afiliados)																							**$1,160,000**	**$185,600**			**$1,160,000**	**$46,400**			**$1,160,000**	**$46,400**			**$1,160,000**		**$80,800**		**$0**	**$0**		**$359,200**
81	CC	94462293	DOMINGUEZ FRANCISCO																		23020 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	6.960%	$80,800	30	$0	$0	Si	$359,200
Ciudad: SANTA ROSA DE CABAL Depto: RISARALDA (1 Afiliados)																							**$1,160,000**	**$185,600**			**$1,160,000**	**$46,400**			**$1,160,000**	**$46,400**			**$1,160,000**		**$80,800**		**$0**	**$0**		**$359,200**
82	CC	1007192682	ALVAREZ BRAYAN																		23030 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	6.960%	$80,800	30	$0	$0	Si	$359,200
Centro de Trabajo: CENTRO TRABAJO 6 (3 Afiliados)																							**$270,669**	**$43,400**			**$270,669**	**$10,900**			**$270,666**	**$0**			**$270,669**		**$0**		**$0**	**$0**		**$54,300**
Ciudad: PEREIRA Depto: RISARALDA (2 Afiliados)																							**$193,335**	**$31,000**			**$193,335**	**$7,800**			**$193,333**	**$0**			**$193,335**		**$0**		**$0**	**$0**		**$38,800**
83	CC	42126224	ARIAS LILIANA											X							25-14	1	$38,667	$6,200	EPS002	1	$38,667	$1,600	CCF44	1	$38,667	$0	14-11	1	$38,667	0.000%	$0	1	$0	$0	Si	$7,800
84	CC	42126224	ARIAS LILIANA											X							25-14	2	$77,334	$12,400	EPS002	2	$77,334	$3,100	CCF44	2	$77,333	$0	14-11	2	$77,334	0.000%	$0	2	$0	$0	Si	$15,500
85	CC	1088300405	ZAMORA LUIS											X							25-14	2	$77,334	$12,400	EPS002	2	$77,334	$3,100	CCF44	2	$77,333	$0	14-11	2	$77,334	0.000%	$0	2	$0	$0	Si	$15,500
Ciudad: SANTA ROSA DE CABAL Depto: RISARALDA (1 Afiliados)																							**$77,334**	**$12,400**			**$77,334**	**$3,100**			**$77,333**	**$0**			**$77,334**		**$0**		**$0**	**$0**		**$15,500**
86	CC	1093226703	CIFUENTES JHENY											X							23030 1	2	$77,334	$12,400	EPS037	2	$77,334	$3,100	CCF44	2	$77,333	$0	14-11	2	$77,334	0.000%	$0	2	$0	$0	Si	$15,500
Total Afiliados(82)																							$197,567,673	$31,683,000			$203,677,944	$8,446,500			$200,789,085	$8,024,200			$203,677,944		$1,304,900		$0	$0		$49,458,600

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
2023-03	2023-04	1999673220	9449199446	E	2023/04/04	2023/03/31	BANCO BBVA COLOMBIA S.A.	0	$49,458,600

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				78	$31,683,000	$0	$0	$31,683,000
COLFONDOS	231001	800,227,940	6	5	$2,024,600	$0	$0	$2,024,600
COLPENSIONES	25-14	900,336,004	7	12	$5,780,800	$0	$0	$5,780,800
PORVENIR	230301	800,224,808	8	41	$15,267,900	$0	$0	$15,267,900
PROTECCION	230201	800,229,739	0	20	$8,609,700	$0	$0	$8,609,700
ARL (ADMINISTRADORAS: 1)				82	$1,304,900	$0	$0	$1,304,900
ARL SURA	14-11	890,903,790	5	82	$1,304,900	$0	$0	$1,304,900
CCF (ADMINISTRADORAS: 1)				79	$8,024,200	$0	$0	$8,024,200
COMFAMILIAR RISARALDA	CCF44	891,480,000	1	79	$8,024,200	$0	$0	$8,024,200
EPS (ADMINISTRADORAS: 9)				82	$8,446,500	$0	$0	$8,446,500
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	5	$375,600	$0	$0	$375,600
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	$102,000	$0	$0	$102,000
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	18	$1,807,000	$0	$0	$1,807,000
FAMISANAR	EPS017	830,003,564	7	1	$30,700	$0	$0	$30,700
FOSYGA RÉGIMEN DE EXCEPCIÓN	MIN002	901,037,916	1	1	$80,700	$0	$0	$80,700
NUEVA E.P.S.	EPS037	900,156,264	2	14	$1,581,300	$0	$0	$1,581,300
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	15	$1,715,300	$0	$0	$1,715,300
SALUD TOTAL	EPS002	800,130,907	4	16	$1,526,700	$0	$0	$1,526,700
SANITAS	EPS005	800,251,440	6	11	$1,227,200	$0	$0	$1,227,200
TOTAL				82	$49,458,600	$0	$0	$49,458,600