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 900425205	2	RAN SERVICIOS INTEGRALES SAS	B - MENOS DE 200 COTIZANTES	PRINCIPAL	calle 51n #2in-15 BARRIO LA MERCED	CALI-VALLE	4078140	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-02	2023-03	1956896860	9448013664	E	2023/03/02	2023/03/07	BANCOLOMBIA		$32,526,200

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	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: ALCALDIA (2 Afiliados)																						$1,026,668	$164,400			$1,026,668	$41,200			$1,026,668	$41,200			$1,026,668		$44,800		$0	$0		$291,600
Centro de Trabajo: SUPERVISORES (2 Afiliados)																						$1,026,668	$164,400			$1,026,668	$41,200			$1,026,668	$41,200			$1,026,668		$44,800		$0	$0		$291,600
Ciudad: CALI Depto: VALLE (2 Afiliados)																						$1,026,668	$164,400			$1,026,668	$41,200			$1,026,668	$41,200			$1,026,668		$44,800		$0	$0		$291,600
1	CC	66953184	CERON MARTHA	X																	230301	11	$513,334	$82,200	EPS005	11	$513,334	$20,600	CCF57	11	$513,334	$20,600	14-11	11	$513,334	4.350%	$22,400	11	$0	$0	Si	$145,800
2	CC	1118288493	RIVERA ARLEX	X																	230301	11	$513,334	$82,200	EPS018	11	$513,334	$20,600	CCF57	11	$513,334	$20,600	14-11	11	$513,334	4.350%	$22,400	11	$0	$0	Si	$145,800
Total			**Afiliados(2)**																				$1,026,668	$164,400			$1,026,668	$41,200			$1,026,668	$41,200			$1,026,668		$44,800		$0	$0		$291,600

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
AFP (ADMINISTRADORAS: 1)				2	$164,400
PORVENIR	230301	800,224,808	8	2	$164,400
ARL (ADMINISTRADORAS: 1)				2	$44,800
ARL SURA	14-11	890,903,790	5	2	$44,800
CCF (ADMINISTRADORAS: 1)				2	$41,200
COMFANDI	CCF57	890,303,208	5	2	$41,200
EPS (ADMINISTRADORAS: 2)				2	$41,200
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	1	$20,600
SANITAS	EPS005	800,251,440	6	1	$20,600
TOTAL				**2**	**$291,600**

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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 900425205	2	RAN SERVICIOS INTEGRALES SAS	B - MENOS DE 200 COTIZANTES	PRINCIPAL	calle 51n #2in-15 BARRIO LA MERCED	CALI-VALLE	4078140	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-02	2023-03	1948002890	9447720882	E	2023/03/02	2023/03/02	BANCOLOMBIA	0	$10,806,200

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	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: ALCALDIA (103 Afiliados)																								$43,036,066	$6,890,500			$43,036,066	$1,730,100			$43,036,066	$1,730,100			$43,036,066		$455,500		$0	$0		$10,806,200
Centro de Trabajo: OPERARIOS (103 Afiliados)																								$43,036,066	$6,890,500			$43,036,066	$1,730,100			$43,036,066	$1,730,100			$43,036,066		$455,500		$0	$0		$10,806,200
Ciudad: CALI Depto: VALLE (103 Afiliados)																								$43,036,066	$6,890,500			$43,036,066	$1,730,100			$43,036,066	$1,730,100			$43,036,066		$455,500		$0	$0		$10,806,200
1	CC	66733378	BARRERA ANA	X																		23100 1	3	$116,000	$18,600	EPS005	3	$116,000	$4,700	CCF57	3	$116,000	$4,700	14-11	3	$116,000	1.044%	$1,300	3	$0	$0	Si	$29,300
2	CC	66996648	BEDOYA VIVIANA	X																		25-14	11	$425,334	$68,100	EPS005	11	$425,334	$17,100	CCF57	11	$425,334	$17,100	14-11	11	$425,334	1.044%	$4,500	11	$0	$0	Si	$106,800
3	CC	1086330007	BERMUDEZ GILMA	X																		23020 1	11	$425,334	$68,100	EPS002	11	$425,334	$17,100	CCF57	11	$425,334	$17,100	14-11	11	$425,334	1.044%	$4,500	11	$0	$0	Si	$106,800
4	CC	34672429	BERMUDEZ MARTHA	X																		23020 1	11	$425,334	$68,100	EPS037	11	$425,334	$17,100	CCF57	11	$425,334	$17,100	14-11	11	$425,334	1.044%	$4,500	11	$0	$0	Si	$106,800
5	CC	38556908	BOLAÑOS ROSA	X																		23100 1	11	$425,334	$68,100	EPS010	11	$425,334	$17,100	CCF57	11	$425,334	$17,100	14-11	11	$425,334	1.044%	$4,500	11	$0	$0	Si	$106,800
6	CC	66907216	BORRERO CLAUDIA	X																		25-14	11	$425,334	$68,100	EPS012	11	$425,334	$17,100	CCF57	11	$425,334	$17,100	14-11	11	$425,334	1.044%	$4,500	11	$0	$0	Si	$106,800
7	CC	1130640571	CAICEDO JUDY	X																		23030 1	11	$425,334	$68,100	EPS018	11	$425,334	$17,100	CCF57	11	$425,334	$17,100	14-11	11	$425,334	1.044%	$4,500	11	$0	$0	Si	$106,800
8	CC	1130680836	CAMACHO LLECICA	X																		23030 1	11	$425,334	$68,100	EPS005	11	$425,334	$17,100	CCF57	11	$425,334	$17,100	14-11	11	$425,334	1.044%	$4,500	11	$0	$0	Si	$106,800
9	CC	1006102029	CARDONA ANGIE	X																		23030 1	11	$425,334	$68,100	ESSC24	11	$425,334	$17,100	CCF57	11	$425,334	$17,100	14-11	11	$425,334	1.044%	$4,500	11	$0	$0	Si	$106,800
10	CC	38683569	CARDONA JAKELINE	X																		23030 1	11	$425,334	$68,100	EPS018	11	$425,334	$17,100	CCF57	11	$425,334	$17,100	14-11	11	$425,334	1.044%	$4,500	11	$0	$0	Si	$106,800
11	CC	1130643108	CASTILLO JENNIFER	X																		23020 1	11	$425,334	$68,100	ESSC18	11	$425,334	$17,100	CCF57	11	$425,334	$17,100	14-11	11	$425,334	1.044%	$4,500	11	$0	$0	Si	$106,800
12	CC	66746221	CASTILLO MARTHA	X																		25-14	11	$425,334	$68,100	EPS002	11	$425,334	$17,100	CCF57	11	$425,334	$17,100	14-11	11	$425,334	1.044%	$4,500	11	$0	$0	Si	$106,800
13	CC	1143971007	CASTRO MONICA	X																		23030 1	11	$425,334	$68,100	EPS002	11	$425,334	$17,100	CCF57	11	$425,334	$17,100	14-11	11	$425,334	1.044%	$4,500	11	$0	$0	Si	$106,800
14	CC	34502567	CHARA MIRAMA	X																		23030 1	11	$425,334	$68,100	EPS018	11	$425,334	$17,100	CCF57	11	$425,334	$17,100	14-11	11	$425,334	1.044%	$4,500	11	$0	$0	Si	$106,800
15	CC	38642721	CHICA MONICA	X																		23020 1	11	$425,334	$68,100	EPS005	11	$425,334	$17,100	CCF57	11	$425,334	$17,100	14-11	11	$425,334	1.044%	$4,500	11	$0	$0	Si	$106,800
16	CC	1130650712	COPETE YULI	X																		25-14	11	$425,334	$68,100	EPS018	11	$425,334	$17,100	CCF57	11	$425,334	$17,100	14-11	11	$425,334	1.044%	$4,500	11	$0	$0	Si	$106,800
17	CC	1143953831	CORTES GLORIA	X																		23030 1	11	$425,334	$68,100	ESSC18	11	$425,334	$17,100	CCF57	11	$425,334	$17,100	14-11	11	$425,334	1.044%	$4,500	11	$0	$0	Si	$106,800
18	CC	67000737	CRUZ GLORIA	X																		23030 1	11	$425,334	$68,100	EPS002	11	$425,334	$17,100	CCF57	11	$425,334	$17,100	14-11	11	$425,334	1.044%	$4,500	11	$0	$0	Si	$106,800
19	CC	66832846	CUELLAR MARTHA	X																		23020 1	11	$425,334	$68,100	EPS037	11	$425,334	$17,100	CCF57	11	$425,334	$17,100	14-11	11	$425,334	1.044%	$4,500	11	$0	$0	Si	$106,800
20	CC	1143978796	CUERO JENNIFER	X																		23030 1	11	$425,334	$68,100	ESSC24	11	$425,334	$17,100	CCF57	11	$425,334	$17,100	14-11	11	$425,334	1.044%	$4,500	11	$0	$0	Si	$106,800
21	CC	1148694143	CUERO YESICA	X																		23030 1	11	$425,334	$68,100	ESSC24	11	$425,334	$17,100	CCF57	11	$425,334	$17,100	14-11	11	$425,334	1.044%	$4,500	11	$0	$0	Si	$106,800
22	CC	1193587673	DOMINGUEZ MARIA	X																		23030 1	11	$425,334	$68,100	ESSC18	11	$425,334	$17,100	CCF57	11	$425,334	$17,100	14-11	11	$425,334	1.044%	$4,500	11	$0	$0	Si	$106,800
23	CC	66825986	DUSSAN GLORIA	X																		23020 1	11	$425,334	$68,100	EPS012	11	$425,334	$17,100	CCF57	11	$425,334	$17,100	14-11	11	$425,334	1.044%	$4,500	11	$0	$0	Si	$106,800
24	CC	1232394711	FAJARDO ANGELA	X																		23020 1	11	$425,334	$68,100	EPS010	11	$425,334	$17,100	CCF57	11	$425,334	$17,100	14-11	11	$425,334	1.044%	$4,500	11	$0	$0	Si	$106,800
25	CC	31533489	GARCIA ANA	X																		23030 1	11	$425,334	$68,100	EPS018	11	$425,334	$17,100	CCF57	11	$425,334	$17,100	14-11	11	$425,334	1.044%	$4,500	11	$0	$0	Si	$106,800
26	CC	94510387	GARCIA OSCAR	X																		23020 1	11	$425,334	$68,100	EPS005	11	$425,334	$17,100	CCF57	11	$425,334	$17,100	14-11	11	$425,334	1.044%	$4,500	11	$0	$0	Si	$106,800
27	CC	31951006	GOMEZ CARMEN	X																		23100 1	11	$425,334	$68,100	EPS042	11	$425,334	$17,100	CCF57	11	$425,334	$17,100	14-11	11	$425,334	1.044%	$4,500	11	$0	$0	Si	$106,800
28	CC	1061986809	GOMEZ ZULENI	X																		23020 1	11	$425,334	$68,100	EPS005	11	$425,334	$17,100	CCF57	11	$425,334	$17,100	14-11	11	$425,334	1.044%	$4,500	11	$0	$0	Si	$106,800
29	CC	1130652106	GONZALEZ DARLY	X																		25-14	11	$425,334	$68,100	EPS037	11	$425,334	$17,100	CCF57	11	$425,334	$17,100	14-11	11	$425,334	1.044%	$4,500	11	$0	$0	Si	$106,800

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30	CC	1143854655	GONZALEZ KELLY	X																	230201	11	$425,334	$68,100	EPS018	11	$425,334	$17,100	CCF57	11	$425,334	$17,100	14-11	11	$425,334	1.044%	$4,500	11	$0	$0	Si	$106,800
31	CC	38680266	GONZALEZ YURANY	X																	230201	11	$425,334	$68,100	EPS005	11	$425,334	$17,100	CCF57	11	$425,334	$17,100	14-11	11	$425,334	1.044%	$4,500	11	$0	$0	Si	$106,800
32	CC	37045146	GRIJALBA MARIA	X																	230301	11	$425,334	$68,100	EPS018	11	$425,334	$17,100	CCF57	11	$425,334	$17,100	14-11	11	$425,334	1.044%	$4,500	11	$0	$0	Si	$106,800
33	CC	24765586	GRISALES SANDRA	X																	25-14	11	$425,334	$68,100	EPS037	11	$425,334	$17,100	CCF57	11	$425,334	$17,100	14-11	11	$425,334	1.044%	$4,500	11	$0	$0	Si	$106,800
34	CC	94447666	GUE ARMANDO	X																	230301	11	$425,334	$68,100	ESSC18	11	$425,334	$17,100	CCF57	11	$425,334	$17,100	14-11	11	$425,334	1.044%	$4,500	11	$0	$0	Si	$106,800
35	CC	66843145	HERNANDEZ CLAUDIA	X																	25-14	10	$386,667	$61,900	EPS018	10	$386,667	$15,500	CCF57	10	$386,667	$15,500	14-11	10	$386,667	1.044%	$4,100	10	$0	$0	Si	$97,000
36	CC	1111788973	HURTADO ELVER	X																	230301	11	$425,334	$68,100	EPS018	11	$425,334	$17,100	CCF57	11	$425,334	$17,100	14-11	11	$425,334	1.044%	$4,500	11	$0	$0	Si	$106,800
37	CC	66955145	JIMENEZ ANA	X																	25-14	11	$425,334	$68,100	EPS018	11	$425,334	$17,100	CCF57	11	$425,334	$17,100	14-11	11	$425,334	1.044%	$4,500	11	$0	$0	Si	$106,800
38	CC	1143831867	LAME YULI	X	X																25-14	9	$348,000	$55,700	EPS010	9	$348,000	$14,000	CCF57	9	$348,000	$14,000	14-11	9	$348,000	1.044%	$3,700	9	$0	$0	Si	$87,400
39	CC	1005867988	LOPEZ DIANA	X																	230301	11	$425,334	$68,100	ESSC18	11	$425,334	$17,100	CCF57	11	$425,334	$17,100	14-11	11	$425,334	1.044%	$4,500	11	$0	$0	Si	$106,800
40	CC	66813520	LOPEZ MARIA	X																	25-14	11	$425,334	$68,100	EPS012	11	$425,334	$17,100	CCF57	11	$425,334	$17,100	14-11	11	$425,334	1.044%	$4,500	11	$0	$0	Si	$106,800
41	CC	94490363	LOPEZ ROBERTO	X																	230201	11	$425,334	$68,100	ESSC24	11	$425,334	$17,100	CCF57	11	$425,334	$17,100	14-11	11	$425,334	1.044%	$4,500	11	$0	$0	Si	$106,800
42	CC	1143977435	LOPEZ YESSICA	X																	230301	10	$386,667	$61,900	ESSC18	10	$386,667	$15,500	CCF57	10	$386,667	$15,500	14-11	10	$386,667	1.044%	$4,100	10	$0	$0	Si	$97,000
43	CC	25365300	LUCUMI MARIA	X																	231001	11	$425,334	$68,100	ESSC24	11	$425,334	$17,100	CCF57	11	$425,334	$17,100	14-11	11	$425,334	1.044%	$4,500	11	$0	$0	Si	$106,800
44	CC	1143932600	MACUASE ISLENA	X																	230301	11	$425,334	$68,100	EPS037	11	$425,334	$17,100	CCF57	11	$425,334	$17,100	14-11	11	$425,334	1.044%	$4,500	11	$0	$0	Si	$106,800
45	CC	6104358	MAMBUSCAY JULIAN	X																	230301	11	$425,334	$68,100	EPS012	11	$425,334	$17,100	CCF57	11	$425,334	$17,100	14-11	11	$425,334	1.044%	$4,500	11	$0	$0	Si	$106,800
46	CC	1002922003	MAMBUSCAY LEYDY	X																	230201	11	$425,334	$68,100	EPS041	11	$425,334	$17,100	CCF57	11	$425,334	$17,100	14-11	11	$425,334	1.044%	$4,500	11	$0	$0	Si	$106,800
47	CC	72309171	MARIMON GUILLERMO	X																	230201	11	$425,334	$68,100	EPS018	11	$425,334	$17,100	CCF57	11	$425,334	$17,100	14-11	11	$425,334	1.044%	$4,500	11	$0	$0	Si	$106,800
48	CC	29178847	MARIN CLAUDIA	X																	230201	11	$425,334	$68,100	EPS002	11	$425,334	$17,100	CCF57	11	$425,334	$17,100	14-11	11	$425,334	1.044%	$4,500	11	$0	$0	Si	$106,800
49	CC	29123111	MARQUINEZ YAMILE	X																	230301	11	$425,334	$68,100	EPS012	11	$425,334	$17,100	CCF57	11	$425,334	$17,100	14-11	11	$425,334	1.044%	$4,500	11	$0	$0	Si	$106,800
50	CC	52064701	MARTINEZ YAZMIN	X																	230201	11	$425,334	$68,100	EPS010	11	$425,334	$17,100	CCF57	11	$425,334	$17,100	14-11	11	$425,334	1.044%	$4,500	11	$0	$0	Si	$106,800
51	CC	31972837	MEDINA DERMI	X																	231001	11	$425,334	$68,100	EPS037	11	$425,334	$17,100	CCF57	11	$425,334	$17,100	14-11	11	$425,334	1.044%	$4,500	11	$0	$0	Si	$106,800
52	CC	1143940776	MEJIA ROSA	X																	230201	11	$425,334	$68,100	ESSC18	11	$425,334	$17,100	CCF57	11	$425,334	$17,100	14-11	11	$425,334	1.044%	$4,500	11	$0	$0	Si	$106,800
53	CC	66902728	MENESES LUZ	X																	230201	11	$425,334	$68,100	EPS002	11	$425,334	$17,100	CCF57	11	$425,334	$17,100	14-11	11	$425,334	1.044%	$4,500	11	$0	$0	Si	$106,800
54	CC	16830723	MERA JOHN	X																	230301	11	$425,334	$68,100	EPS002	11	$425,334	$17,100	CCF57	11	$425,334	$17,100	14-11	11	$425,334	1.044%	$4,500	11	$0	$0	Si	$106,800
55	CC	1151946522	MINA MILLERLANDIA	X																	230301	11	$425,334	$68,100	ESSC18	11	$425,334	$17,100	CCF57	11	$425,334	$17,100	14-11	11	$425,334	1.044%	$4,500	11	$0	$0	Si	$106,800
56	CC	1130682711	MONTERO MARIA	X																	230201	11	$425,334	$68,100	ESSC18	11	$425,334	$17,100	CCF57	11	$425,334	$17,100	14-11	11	$425,334	1.044%	$4,500	11	$0	$0	Si	$106,800
57	CC	67007605	MOSQUERA CRUZ	X																	230301	11	$425,334	$68,100	EPS037	11	$425,334	$17,100	CCF57	11	$425,334	$17,100	14-11	11	$425,334	1.044%	$4,500	11	$0	$0	Si	$106,800
58	CC	31535206	MOSQUERA MARIA	X																	25-14	11	$425,334	$68,100	ESSC24	11	$425,334	$17,100	CCF57	11	$425,334	$17,100	14-11	11	$425,334	1.044%	$4,500	11	$0	$0	Si	$106,800
59	CC	1143932549	MURILLO JUANA	X																	230301	11	$425,334	$68,100	ESSC18	11	$425,334	$17,100	CCF57	11	$425,334	$17,100	14-11	11	$425,334	1.044%	$4,500	11	$0	$0	Si	$106,800
60	CC	1107078185	NARVAEZ MAYDI	X																	230201	10	$386,667	$61,900	EPS037	10	$386,667	$15,500	CCF57	10	$386,667	$15,500	14-11	10	$386,667	1.044%	$4,100	10	$0	$0	Si	$97,000
61	CC	25395665	OBANDO GLORIA	X																	231001	11	$425,334	$68,100	EPS037	11	$425,334	$17,100	CCF57	11	$425,334	$17,100	14-11	11	$425,334	1.044%	$4,500	11	$0	$0	Si	$106,800
62	CC	66899862	OBANDO LUZ	X																	231001	11	$425,334	$68,100	EPS018	11	$425,334	$17,100	CCF57	11	$425,334	$17,100	14-11	11	$425,334	1.044%	$4,500	11	$0	$0	Si	$106,800
63	CC	38680340	OBREGON JENNY	X																	230201	11	$425,334	$68,100	EPS002	11	$425,334	$17,100	CCF57	11	$425,334	$17,100	14-11	11	$425,334	1.044%	$4,500	11	$0	$0	Si	$106,800
64	CC	66842509	OROZCO GLORIA	X																	230301	11	$425,334	$68,100	EPS005	11	$425,334	$17,100	CCF57	11	$425,334	$17,100	14-11	11	$425,334	1.044%	$4,500	11	$0	$0	Si	$106,800
65	CC	27302663	ORTEGA MARIA	X																	230301	11	$425,334	$68,100	EPS005	11	$425,334	$17,100	CCF57	11	$425,334	$17,100	14-11	11	$425,334	1.044%	$4,500	11	$0	$0	Si	$106,800
66	CC	30737758	PASUY MONICA	X																	25-14	11	$425,334	$68,100	EPS037	11	$425,334	$17,100	CCF57	11	$425,334	$17,100	14-11	11	$425,334	1.044%	$4,500	11	$0	$0	Si	$106,800
67	CC	1059985941	PEÑA DIANA	X																	230301	11	$425,334	$68,100	EPS005	11	$425,334	$17,100	CCF57	11	$425,334	$17,100	14-11	11	$425,334	1.044%	$4,500	11	$0	$0	Si	$106,800
68	CC	1107038988	PEÑA NANCY	X																	25-14	11	$425,334	$68,100	EPS012	11	$425,334	$17,100	CCF57	11	$425,334	$17,100	14-11	11	$425,334	1.044%	$4,500	11	$0	$0	Si	$106,800
69	CC	66981595	PEREA ROSARIO	X																	230301	11	$425,334	$68,100	EPS037	11	$425,334	$17,100	CCF57	11	$425,334	$17,100	14-11	11	$425,334	1.044%	$4,500	11	$0	$0	Si	$106,800
70	CC	66833387	PILLIMUE ENELIA	X																	25-14	11	$425,334	$68,100	EPS012	11	$425,334	$17,100	CCF57	11	$425,334	$17,100	14-11	11	$425,334	1.044%	$4,500	11	$0	$0	Si	$106,800

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Planilla Resumen

71	CC	34603882	PRADO LILIANA	X																	23030 1	11	$425,334	$68,100	EPS018	11	$425,334	$17,100	CCF57	11	$425,334	$17,100	14-11	11	$425,334	1.044%	$4,500	11	$0	$0	Si	$106,800
72	CC	1064994250	PUERTA KAREN	X																	23030 1	11	$425,334	$68,100	ESSC07	11	$425,334	$17,100	CCF57	11	$425,334	$17,100	14-11	11	$425,334	1.044%	$4,500	11	$0	$0	Si	$106,800
73	CC	38601490	QUIÑONES FLOR	X																	25-14	11	$425,334	$68,100	EPS005	11	$425,334	$17,100	CCF57	11	$425,334	$17,100	14-11	11	$425,334	1.044%	$4,500	11	$0	$0	Si	$106,800
74	CC	1233505088	QUIÑONES JESSICA	X																	23030 1	11	$425,334	$68,100	EPS037	11	$425,334	$17,100	CCF57	11	$425,334	$17,100	14-11	11	$425,334	1.044%	$4,500	11	$0	$0	Si	$106,800
75	CC	1125408346	QUIÑONEZ FLORISELDA	X																	23100 1	11	$425,334	$68,100	EPS037	11	$425,334	$17,100	CCF57	11	$425,334	$17,100	14-11	11	$425,334	1.044%	$4,500	11	$0	$0	Si	$106,800
76	CC	1007826621	QUISCUE MARIBEL	X																	23020 1	11	$425,334	$68,100	EPS005	11	$425,334	$17,100	CCF57	11	$425,334	$17,100	14-11	11	$425,334	1.044%	$4,500	11	$0	$0	Si	$106,800
77	CC	1143836396	REVELO YERALDIN	X																	23030 1	11	$425,334	$68,100	EPS012	11	$425,334	$17,100	CCF57	11	$425,334	$17,100	14-11	11	$425,334	1.044%	$4,500	11	$0	$0	Si	$106,800
78	CC	29401705	REYES MARTHA	X																	25-14	11	$425,334	$68,100	EPS018	11	$425,334	$17,100	CCF57	11	$425,334	$17,100	14-11	11	$425,334	1.044%	$4,500	11	$0	$0	Si	$106,800
79	CC	66972983	RIASCOS BETSI	X																	23030 1	11	$425,334	$68,100	EPS012	11	$425,334	$17,100	CCF57	11	$425,334	$17,100	14-11	11	$425,334	1.044%	$4,500	11	$0	$0	Si	$106,800
80	CC	35851445	RIVAS MARIA	X																	25-14	11	$425,334	$68,100	EPS037	11	$425,334	$17,100	CCF57	11	$425,334	$17,100	14-11	11	$425,334	1.044%	$4,500	11	$0	$0	Si	$106,800
81	CC	1130766805	RIVERA JINNA	X																	23030 1	11	$425,334	$68,100	EPS037	11	$425,334	$17,100	CCF57	11	$425,334	$17,100	14-11	11	$425,334	1.044%	$4,500	11	$0	$0	Si	$106,800
82	CC	1111748041	RODALLEGA CRUZ	X																	23030 1	11	$425,334	$68,100	EPS018	11	$425,334	$17,100	CCF57	11	$425,334	$17,100	14-11	11	$425,334	1.044%	$4,500	11	$0	$0	Si	$106,800
83	CC	66954385	RODRIGUEZ LUCERITO	X																	25-14	11	$425,334	$68,100	ESSC18	11	$425,334	$17,100	CCF57	11	$425,334	$17,100	14-11	11	$425,334	1.044%	$4,500	11	$0	$0	Si	$106,800
84	CC	1144033420	RODRIGUEZ STEPHANY	X																	23030 1	11	$425,334	$68,100	EPS002	11	$425,334	$17,100	CCF57	11	$425,334	$17,100	14-11	11	$425,334	1.044%	$4,500	11	$0	$0	Si	$106,800
85	CC	66900873	RODRIGUEZ VIVIANA	X																	23020 1	11	$425,334	$68,100	EPS002	11	$425,334	$17,100	CCF57	11	$425,334	$17,100	14-11	11	$425,334	1.044%	$4,500	11	$0	$0	Si	$106,800
86	CC	29975463	ROMERO OLGA	X	X																23100 1	5	$193,334	$31,000	EPS005	5	$193,334	$7,800	CCF57	5	$193,334	$7,800	14-11	5	$193,334	1.044%	$2,100	5	$0	$0	Si	$48,700
87	CC	31321924	RUIZ PAOLA	X																	23020 1	11	$425,334	$68,100	EPS037	11	$425,334	$17,100	CCF57	11	$425,334	$17,100	14-11	11	$425,334	1.044%	$4,500	11	$0	$0	Si	$106,800
88	CC	31963406	SAAVEDRA MARIA	X																	25-14	11	$425,334	$68,100	EPS010	11	$425,334	$17,100	CCF57	11	$425,334	$17,100	14-11	11	$425,334	1.044%	$4,500	11	$0	$0	Si	$106,800
89	CC	66932593	SANCHEZ ALICIA	X																	23030 1	11	$425,334	$68,100	ESSC18	11	$425,334	$17,100	CCF57	11	$425,334	$17,100	14-11	11	$425,334	1.044%	$4,500	11	$0	$0	Si	$106,800
90	CC	51909239	SANCHEZ SOLUVERLODIS	X																	25-14	11	$425,334	$68,100	EPS010	11	$425,334	$17,100	CCF57	11	$425,334	$17,100	14-11	11	$425,334	1.044%	$4,500	11	$0	$0	Si	$106,800
91	CC	1130628050	SANTACRUZ NELLY	X																	23100 1	11	$425,334	$68,100	EPS018	11	$425,334	$17,100	CCF57	11	$425,334	$17,100	14-11	11	$425,334	1.044%	$4,500	11	$0	$0	Si	$106,800
92	CC	25174477	SERNA ELIZABETH	X																	23100 1	11	$425,334	$68,100	EPS037	11	$425,334	$17,100	CCF57	11	$425,334	$17,100	14-11	11	$425,334	1.044%	$4,500	11	$0	$0	Si	$106,800
93	CC	1130652072	SOSA QUELI	X																	23030 1	11	$425,334	$68,100	EPS005	11	$425,334	$17,100	CCF57	11	$425,334	$17,100	14-11	11	$425,334	1.044%	$4,500	11	$0	$0	Si	$106,800
94	CC	40086263	SUAREZ FRANCINED	X																	25-14	11	$425,334	$68,100	EPS010	11	$425,334	$17,100	CCF57	11	$425,334	$17,100	14-11	11	$425,334	1.044%	$4,500	11	$0	$0	Si	$106,800
95	CC	1130604538	TRUJILLO MIGUEL	X																	23030 1	10	$386,667	$61,900	EPS008	10	$386,667	$15,500	CCF57	10	$386,667	$15,500	14-11	10	$386,667	1.044%	$4,100	10	$0	$0	Si	$97,000
96	CC	38463896	URRUTIA MARIA	X																	23020 1	11	$425,334	$68,100	EPS037	11	$425,334	$17,100	CCF57	11	$425,334	$17,100	14-11	11	$425,334	1.044%	$4,500	11	$0	$0	Si	$106,800
97	CC	66826714	USECHEZ GLORIA	X																	25-14	11	$425,334	$68,100	EPS018	11	$425,334	$17,100	CCF57	11	$425,334	$17,100	14-11	11	$425,334	1.044%	$4,500	11	$0	$0	Si	$106,800
98	CC	31446055	VALENCIA SANDRA	X																	23020 1	11	$425,334	$68,100	EPS018	11	$425,334	$17,100	CCF57	11	$425,334	$17,100	14-11	11	$425,334	1.044%	$4,500	11	$0	$0	Si	$106,800
99	CC	1193415256	VILLAQUIRAN LINA	X																	23030 1	11	$425,334	$68,100	EPS002	11	$425,334	$17,100	CCF57	11	$425,334	$17,100	14-11	11	$425,334	1.044%	$4,500	11	$0	$0	Si	$106,800
100	CC	38470854	VIVAS LUZ	X																	23030 1	11	$425,334	$68,100	EPS018	11	$425,334	$17,100	CCF57	11	$425,334	$17,100	14-11	11	$425,334	1.044%	$4,500	11	$0	$0	Si	$106,800
101	CC	1130672493	YULE ARGENIS	X																	23100 1	11	$425,334	$68,100	ESSC62	11	$425,334	$17,100	CCF57	11	$425,334	$17,100	14-11	11	$425,334	1.044%	$4,500	11	$0	$0	Si	$106,800
102	CC	1144153488	ZAPATA LEIDY	X																	23030 1	11	$425,334	$68,100	EPS012	11	$425,334	$17,100	CCF57	11	$425,334	$17,100	14-11	11	$425,334	1.044%	$4,500	11	$0	$0	Si	$106,800
103	CC	31603904	ZUÑIGA LUZ	X																	23030 1	11	$425,334	$68,100	ESSC18	11	$425,334	$17,100	CCF57	11	$425,334	$17,100	14-11	11	$425,334	1.044%	$4,500	11	$0	$0	Si	$106,800
Total		**Afiliados(103)**																					$43,036,066	$6,890,500			$43,036,066	$1,730,100			$43,036,066	$1,730,100			$43,036,066		$455,500		$0	$0		$10,806,200

PLANILLA PAGADA PLANILLA PAGADA 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 900425205	2	RAN SERVICIOS INTEGRALES SAS	B - MENOS DE 200 COTIZANTES	PRINCIPAL	calle 51n #2in-15 BARRIO LA MERCED	CALI-VALLE	4078140	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-02	2023-03	1948002890	9447720882	E	2023/03/02	2023/03/02	BANCOLOMBIA	0	$10,806,200

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				103	$6,890,500	$0	$0	$6,890,500
COLFONDOS	231001	800,227,940	6	12	$730,600	$0	$0	$730,600
COLPENSIONES	25-14	900,336,004	7	22	$1,479,600	$0	$0	$1,479,600
PORVENIR	230301	800,224,808	8	43	$2,915,900	$0	$0	$2,915,900
PROTECCION	230201	800,229,739	0	26	$1,764,400	$0	$0	$1,764,400
ARL (ADMINISTRADORAS: 1)				103	$455,500	$0	$0	$455,500
ARL SURA	14-11	890,903,790	5	103	$455,500	$0	$0	$455,500
CCF (ADMINISTRADORAS: 1)				103	$1,730,100	$0	$0	$1,730,100
COMFANDI	CCF57	890,303,208	5	103	$1,730,100	$0	$0	$1,730,100
EPS (ADMINISTRADORAS: 13)				103	$1,730,100	$0	$0	$1,730,100
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	1	$17,100	$0	$0	$17,100
COMFENALCO VALLE	EPS012	890,303,093	5	10	$171,000	$0	$0	$171,000
COMPENSAR	EPS008	860,066,942	7	1	$15,500	$0	$0	$15,500
COOSALUD EPS	EPS042	900,226,715	3	1	$17,100	$0	$0	$17,100
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	6	$102,600	$0	$0	$102,600
EMSSANAR	ESSC18	901,021,565	8	13	$220,700	$0	$0	$220,700
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	7	$116,600	$0	$0	$116,600
MUTUAL SER	ESSC07	806,008,394	7	1	$17,100	$0	$0	$17,100
NUEVA E.P.S.	EPS037	900,156,264	2	18	$306,200	$0	$0	$306,200
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	$17,100	$0	$0	$17,100
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	19	$323,300	$0	$0	$323,300
SALUD TOTAL	EPS002	800,130,907	4	11	$188,100	$0	$0	$188,100
SANITAS	EPS005	800,251,440	6	14	$217,700	$0	$0	$217,700
TOTAL				**103**	**$10,806,200**	**$0**	**$0**	**$10,806,200**

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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 900425205	2	RAN SERVICIOS INTEGRALES SAS	B - MENOS DE 200 COTIZANTES	PRINCIPAL	calle 51n #2in-15 BARRIO LA MERCED	CALI-VALLE	4078140	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	2010486547	9449356090	E	2023/04/04	2023/04/10	BANCO DE BOGOTA	6	$800,100

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: ALCALDIA (2 Afiliados)																						$2,800,000	$448,000			$2,800,000	$112,000			$2,800,000	$112,000			$2,800,000		$121,800		$0	$0		$793,800
Centro de Trabajo: SUPERVISORES (2 Afiliados)																						$2,800,000	$448,000			$2,800,000	$112,000			$2,800,000	$112,000			$2,800,000		$121,800		$0	$0		$793,800
Ciudad: CALI Depto: VALLE (2 Afiliados)																						$2,800,000	$448,000			$2,800,000	$112,000			$2,800,000	$112,000			$2,800,000		$121,800		$0	$0		$793,800
1	CC	66953184 CERON MARTHA																		230301	30	$1,400,000	$224,000	EPS005	30	$1,400,000	$56,000	CCF57	30	$1,400,000	$56,000	14-11	30	$1,400,000	4.350%	$60,900	30	$0	$0	Si	$396,900
2	CC	1118288493 RIVERA ARLEX																		230301	30	$1,400,000	$224,000	EPS018	30	$1,400,000	$56,000	CCF57	30	$1,400,000	$56,000	14-11	30	$1,400,000	4.350%	$60,900	30	$0	$0	Si	$396,900
Total		**Afiliados(2)**																				$2,800,000	$448,000			$2,800,000	$112,000			$2,800,000	$112,000			$2,800,000		$121,800		$0	$0		$793,800

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 900425205	2	RAN SERVICIOS INTEGRALES SAS	B - MENOS DE 200 COTIZANTES	PRINCIPAL	calle 51n #2in-15 BARRIO LA MERCED	CALI-VALLE	4078140	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	2010486547	9449356090	E	2023/04/04	2023/04/10	BANCO DE BOGOTA	6	$800,100

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 1)				2	$448,000	$3,400	$0	$451,400
PORVENIR	230301	800,224,808	8	2	$448,000	$3,400	$0	$451,400
ARL (ADMINISTRADORAS: 1)				2	$121,800	$1,000	$0	$122,800
ARL SURA	14-11	890,903,790	5	2	$121,800	$1,000	$0	$122,800
CCF (ADMINISTRADORAS: 1)				2	$112,000	$900	$0	$112,900
COMFANDI	CCF57	890,303,208	5	2	$112,000	$900	$0	$112,900
EPS (ADMINISTRADORAS: 2)				2	$112,000	$1,000	$0	$113,000
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	1	$56,000	$500	$0	$56,500
SANITAS	EPS005	800,251,440	6	1	$56,000	$500	$0	$56,500
TOTAL				**2**	**$793,800**	**$6,300**	**$0**	**$800,100**

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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 900425205	2	RAN SERVICIOS INTEGRALES SAS	B - MENOS DE 200 COTIZANTES	PRINCIPAL	calle 51n #2in-15 BARRIO LA MERCED	CALI-VALLE	4078140	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	2010136728	9449329975	E	2023/04/04	2023/04/05	BANCO DE BOGOTA	1	$29,992,800

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: ALCALDIA (105 Afiliados)																							$119,866,681	$19,180,300			$119,866,681	$4,779,000			$119,093,345	$4,747,800			$119,866,681		$1,247,800		$0	$0		$29,954,900
Centro de Trabajo: OPERARIOS (105 Afiliados)																							$119,866,681	$19,180,300			$119,866,681	$4,779,000			$119,093,345	$4,747,800			$119,866,681		$1,247,800		$0	$0		$29,954,900
Ciudad: CALI Depto: VALLE (105 Afiliados)																							$119,866,681	$19,180,300			$119,866,681	$4,779,000			$119,093,345	$4,747,800			$119,866,681		$1,247,800		$0	$0		$29,954,900
1	CC	66733378	BARRERA ANA																		23100 1	30	$1,160,000	$185,600	EPS005	30	$1,160,000	$46,400	CCF57	30	$1,160,000	$46,400	14-11	30	$1,160,000	1.044%	$12,200	30	$0	$0	Si	$290,600
2	CC	66996648	BEDOYA VIVIANA																		25-14	30	$1,160,000	$185,600	EPS005	30	$1,160,000	$46,400	CCF57	30	$1,160,000	$46,400	14-11	30	$1,160,000	1.044%	$12,200	30	$0	$0	Si	$290,600
3	CC	16768213	BELTRAN CARLOS	X																	23020 1	23	$889,334	$142,300	EPS012	23	$889,334	$35,600	CCF57	23	$889,334	$35,600	14-11	23	$889,334	1.044%	$9,300	23	$0	$0	Si	$222,800
4	CC	1086330007	BERMUDEZ GILMA																		23020 1	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF57	30	$1,160,000	$46,400	14-11	30	$1,160,000	1.044%	$12,200	30	$0	$0	Si	$290,600
5	CC	34672429	BERMUDEZ MARTHA																		23020 1	30	$1,160,000	$185,600	EPS037	30	$1,160,000	$46,400	CCF57	30	$1,160,000	$46,400	14-11	30	$1,160,000	1.044%	$12,200	30	$0	$0	Si	$290,600
6	CC	38556908	BOLAÑOS ROSA																		23100 1	30	$1,160,000	$185,600	EPS010	30	$1,160,000	$46,400	CCF57	30	$1,160,000	$46,400	14-11	30	$1,160,000	1.044%	$12,200	30	$0	$0	Si	$290,600
7	CC	66907216	BORRERO CLAUDIA																		25-14	30	$1,160,000	$185,600	EPS012	30	$1,160,000	$46,400	CCF57	30	$1,160,000	$46,400	14-11	30	$1,160,000	1.044%	$12,200	30	$0	$0	Si	$290,600
8	CC	1130640571	CAICEDO JUDY																		23030 1	30	$1,160,000	$185,600	EPS018	30	$1,160,000	$46,400	CCF57	30	$1,160,000	$46,400	14-11	30	$1,160,000	1.044%	$12,200	30	$0	$0	Si	$290,600
9	CC	1130680836	CAMACHO LLECICA																		23030 1	30	$1,160,000	$185,600	EPS005	30	$1,160,000	$46,400	CCF57	30	$1,160,000	$46,400	14-11	30	$1,160,000	1.044%	$12,200	30	$0	$0	Si	$290,600
10	CC	1006102029	CARDONA ANGIE																		23030 1	30	$1,160,000	$185,600	EPS037	30	$1,160,000	$46,400	CCF57	30	$1,160,000	$46,400	14-11	30	$1,160,000	1.044%	$12,200	30	$0	$0	Si	$290,600
11	CC	38683569	CARDONA JAKELINE											X							23030 1	7	$270,667	$43,400	EPS018	7	$270,667	$10,900	CCF57	0	$0	$0	14-11	7	$270,667	0.000%	$0	0	$0	$0	Si	$54,300
12	CC	38683569	CARDONA JAKELINE																		23030 1	23	$889,334	$142,300	EPS018	23	$889,334	$35,600	CCF57	23	$889,334	$35,600	14-11	23	$889,334	1.044%	$9,300	23	$0	$0	Si	$222,800
13	CC	1130643108	CASTILLO JENNIFER											X							23020 1	3	$116,000	$18,600	ESSC18	3	$116,000	$4,700	CCF57	0	$0	$0	14-11	3	$116,000	0.000%	$0	0	$0	$0	Si	$23,300
14	CC	1130643108	CASTILLO JENNIFER																		23020 1	27	$1,044,000	$167,100	ESSC18	27	$1,044,000	$41,800	CCF57	27	$1,044,000	$41,800	14-11	27	$1,044,000	1.044%	$10,900	27	$0	$0	Si	$261,600
15	CC	66746221	CASTILLO MARTHA																		25-14	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF57	30	$1,160,000	$46,400	14-11	30	$1,160,000	1.044%	$12,200	30	$0	$0	Si	$290,600
16	CC	1143971007	CASTRO MONICA																		23030 1	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF57	30	$1,160,000	$46,400	14-11	30	$1,160,000	1.044%	$12,200	30	$0	$0	Si	$290,600
17	CC	34502567	CHARA MIRAMA																		23030 1	30	$1,160,000	$185,600	EPS018	30	$1,160,000	$46,400	CCF57	30	$1,160,000	$46,400	14-11	30	$1,160,000	1.044%	$12,200	30	$0	$0	Si	$290,600
18	CC	38642721	CHICA MONICA																		23020 1	30	$1,160,000	$185,600	EPS005	30	$1,160,000	$46,400	CCF57	30	$1,160,000	$46,400	14-11	30	$1,160,000	1.044%	$12,200	30	$0	$0	Si	$290,600
19	CC	1130650712	COPETE YULI											X							25-14	2	$77,334	$12,400	EPS018	2	$77,334	$3,100	CCF57	0	$0	$0	14-11	2	$77,334	0.000%	$0	0	$0	$0	Si	$15,500
20	CC	1130650712	COPETE YULI																		25-14	28	$1,082,667	$173,300	EPS018	28	$1,082,667	$43,400	CCF57	28	$1,082,667	$43,400	14-11	28	$1,082,667	1.044%	$11,400	28	$0	$0	Si	$271,500
21	CC	1143953831	CORTES GLORIA																		23030 1	30	$1,160,000	$185,600	EPS037	30	$1,160,000	$46,400	CCF57	30	$1,160,000	$46,400	14-11	30	$1,160,000	1.044%	$12,200	30	$0	$0	Si	$290,600
22	CC	67000737	CRUZ GLORIA																		23030 1	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF57	30	$1,160,000	$46,400	14-11	30	$1,160,000	1.044%	$12,200	30	$0	$0	Si	$290,600
23	CC	66832846	CUELLAR MARTHA																		23020 1	30	$1,160,000	$185,600	EPS037	30	$1,160,000	$46,400	CCF57	30	$1,160,000	$46,400	14-11	30	$1,160,000	1.044%	$12,200	30	$0	$0	Si	$290,600
24	CC	1143978796	CUERO JENNIFER																		23030 1	30	$1,160,000	$185,600	ESSC24	30	$1,160,000	$46,400	CCF57	30	$1,160,000	$46,400	14-11	30	$1,160,000	1.044%	$12,200	30	$0	$0	Si	$290,600
25	CC	1148694143	CUERO YESICA																		23030 1	30	$1,160,000	$185,600	ESSC24	30	$1,160,000	$46,400	CCF57	30	$1,160,000	$46,400	14-11	30	$1,160,000	1.044%	$12,200	30	$0	$0	Si	$290,600
26	CC	1193587673	DOMINGUEZ MARIA										X								23030 1	1	$38,667	$6,200	ESSC18	1	$38,667	$0	CCF57	1	$38,667	$0	14-11	1	$38,667	0.000%	$0	1	$0	$0	Si	$6,200
27	CC	1193587673	DOMINGUEZ MARIA																		23030 1	29	$1,121,334	$179,500	ESSC18	29	$1,121,334	$44,900	CCF57	29	$1,121,334	$44,900	14-11	29	$1,121,334	1.044%	$11,800	29	$0	$0	Si	$281,100
28	CC	66825986	DUSSAN GLORIA																		23020 1	30	$1,160,000	$185,600	EPS012	30	$1,160,000	$46,400	CCF57	30	$1,160,000	$46,400	14-11	30	$1,160,000	1.044%	$12,200	30	$0	$0	Si	$290,600
29	CC	1232394711	FAJARDO ANGELA																		23020 1	30	$1,160,000	$185,600	EPS010	30	$1,160,000	$46,400	CCF57	30	$1,160,000	$46,400	14-11	30	$1,160,000	1.044%	$12,200	30	$0	$0	Si	$290,600

aportes en línea

Planilla Resumen

30	CC	31533489	GARCIA ANA																		230301	30	$1,160,000	$185,600	EPS018	30	$1,160,000	$46,400	CCF57	30	$1,160,000	$46,400	14-11	30	$1,160,000	1.044%	$12,200	30	$0	$0	Si	$290,600
31	CC	94510387	GARCIA OSCAR																		230201	30	$1,160,000	$185,600	EPS005	30	$1,160,000	$46,400	CCF57	30	$1,160,000	$46,400	14-11	30	$1,160,000	1.044%	$12,200	30	$0	$0	Si	$290,600
32	CC	31951006	GOMEZ CARMEN																		231001	30	$1,160,000	$185,600	EPS042	30	$1,160,000	$46,400	CCF57	30	$1,160,000	$46,400	14-11	30	$1,160,000	1.044%	$12,200	30	$0	$0	Si	$290,600
33	CC	1061986809	GOMEZ ZULENI																		230201	30	$1,160,000	$185,600	EPS005	30	$1,160,000	$46,400	CCF57	30	$1,160,000	$46,400	14-11	30	$1,160,000	1.044%	$12,200	30	$0	$0	Si	$290,600
34	CC	1130652106	GONZALEZ DARLY																		25-14	30	$1,160,000	$185,600	EPS037	30	$1,160,000	$46,400	CCF57	30	$1,160,000	$46,400	14-11	30	$1,160,000	1.044%	$12,200	30	$0	$0	Si	$290,600
35	CC	1143854655	GONZALEZ KELLY																		230201	30	$1,160,000	$185,600	EPS018	30	$1,160,000	$46,400	CCF57	30	$1,160,000	$46,400	14-11	30	$1,160,000	1.044%	$12,200	30	$0	$0	Si	$290,600
36	CC	38680266	GONZALEZ YURANY											X							230201	2	$77,334	$12,400	EPS005	2	$77,334	$3,100	CCF57	0	$0	$0	14-11	2	$77,334	0.000%	$0	0	$0	$0	Si	$15,500
37	CC	38680266	GONZALEZ YURANY																		230201	28	$1,082,667	$173,300	EPS005	28	$1,082,667	$43,400	CCF57	28	$1,082,667	$43,400	14-11	28	$1,082,667	1.044%	$11,400	28	$0	$0	Si	$271,500
38	CC	37045146	GRIJALBA MARIA																		230301	30	$1,160,000	$185,600	EPS018	30	$1,160,000	$46,400	CCF57	30	$1,160,000	$46,400	14-11	30	$1,160,000	1.044%	$12,200	30	$0	$0	Si	$290,600
39	CC	24765586	GRISALES SANDRA																		25-14	30	$1,160,000	$185,600	EPS037	30	$1,160,000	$46,400	CCF57	30	$1,160,000	$46,400	14-11	30	$1,160,000	1.044%	$12,200	30	$0	$0	Si	$290,600
40	CC	94447666	GUE ARMANDO										X								230301	4	$154,667	$24,800	ESSC18	4	$154,667	$0	CCF57	4	$154,667	$0	14-11	4	$154,667	0.000%	$0	4	$0	$0	Si	$24,800
41	CC	94447666	GUE ARMANDO																		230301	26	$1,005,334	$160,900	ESSC18	26	$1,005,334	$40,300	CCF57	26	$1,005,334	$40,300	14-11	26	$1,005,334	1.044%	$10,500	26	$0	$0	Si	$252,000
42	CC	66843145	HERNANDEZ CLAUDIA																		25-14	30	$1,160,000	$185,600	EPS018	30	$1,160,000	$46,400	CCF57	30	$1,160,000	$46,400	14-11	30	$1,160,000	1.044%	$12,200	30	$0	$0	Si	$290,600
43	CC	1111788973	HURTADO ELVER																		230301	30	$1,160,000	$185,600	EPS018	30	$1,160,000	$46,400	CCF57	30	$1,160,000	$46,400	14-11	30	$1,160,000	1.044%	$12,200	30	$0	$0	Si	$290,600
44	CC	66955145	JIMENEZ ANA																		25-14	30	$1,160,000	$185,600	EPS018	30	$1,160,000	$46,400	CCF57	30	$1,160,000	$46,400	14-11	30	$1,160,000	1.044%	$12,200	30	$0	$0	Si	$290,600
45	CC	1005867988	LOPEZ DIANA																		230301	30	$1,160,000	$185,600	ESSC18	30	$1,160,000	$46,400	CCF57	30	$1,160,000	$46,400	14-11	30	$1,160,000	1.044%	$12,200	30	$0	$0	Si	$290,600
46	CC	66813520	LOPEZ MARIA																		25-14	30	$1,160,000	$185,600	EPS012	30	$1,160,000	$46,400	CCF57	30	$1,160,000	$46,400	14-11	30	$1,160,000	1.044%	$12,200	30	$0	$0	Si	$290,600
47	CC	94490363	LOPEZ ROBERTO																		230201	30	$1,160,000	$185,600	ESSC24	30	$1,160,000	$46,400	CCF57	30	$1,160,000	$46,400	14-11	30	$1,160,000	1.044%	$12,200	30	$0	$0	Si	$290,600
48	CC	1143977435	LOPEZ YESSICA																		230301	30	$1,160,000	$185,600	ESSC18	30	$1,160,000	$46,400	CCF57	30	$1,160,000	$46,400	14-11	30	$1,160,000	1.044%	$12,200	30	$0	$0	Si	$290,600
49	CC	1067461220	LUCUMI MARIA	X																	230201	29	$1,121,334	$179,500	EPS037	29	$1,121,334	$44,900	CCF57	29	$1,121,334	$44,900	14-11	29	$1,121,334	1.044%	$11,800	29	$0	$0	Si	$281,100
50	CC	25365300	LUCUMI MARIA											X							231001	2	$77,334	$12,400	ESSC24	2	$77,334	$3,100	CCF57	0	$0	$0	14-11	2	$77,334	0.000%	$0	0	$0	$0	Si	$15,500
51	CC	25365300	LUCUMI MARIA																		231001	28	$1,082,667	$173,300	ESSC24	28	$1,082,667	$43,400	CCF57	28	$1,082,667	$43,400	14-11	28	$1,082,667	1.044%	$11,400	28	$0	$0	Si	$271,500
52	CC	1143932600	MACUASE ISLENA																		230301	30	$1,160,000	$185,600	EPS037	30	$1,160,000	$46,400	CCF57	30	$1,160,000	$46,400	14-11	30	$1,160,000	1.044%	$12,200	30	$0	$0	Si	$290,600
53	CC	6104358	MAMBUSCAY JULIAN																		230301	30	$1,160,000	$185,600	EPS012	30	$1,160,000	$46,400	CCF57	30	$1,160,000	$46,400	14-11	30	$1,160,000	1.044%	$12,200	30	$0	$0	Si	$290,600
54	CC	1002922003	MAMBUSCAY LEYDY																		230201	30	$1,160,000	$185,600	EPS041	30	$1,160,000	$46,400	CCF57	30	$1,160,000	$46,400	14-11	30	$1,160,000	1.044%	$12,200	30	$0	$0	Si	$290,600
55	CC	1110294626	MARIA DURAN	X																	25-14	10	$386,667	$61,900	EPS010	10	$386,667	$15,500	CCF57	10	$386,667	$15,500	14-11	10	$386,667	1.044%	$4,100	10	$0	$0	Si	$97,000
56	CC	72309171	MARIMON GUILLERMO																		230201	30	$1,160,000	$185,600	EPS018	30	$1,160,000	$46,400	CCF57	30	$1,160,000	$46,400	14-11	30	$1,160,000	1.044%	$12,200	30	$0	$0	Si	$290,600
57	CC	29178847	MARIN CLAUDIA																		230201	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF57	30	$1,160,000	$46,400	14-11	30	$1,160,000	1.044%	$12,200	30	$0	$0	Si	$290,600
58	CC	29123111	MARQUINEZ YAMILE																		230301	30	$1,160,000	$185,600	EPS012	30	$1,160,000	$46,400	CCF57	30	$1,160,000	$46,400	14-11	30	$1,160,000	1.044%	$12,200	30	$0	$0	Si	$290,600
59	CC	52064701	MARTINEZ YAZMIN										X								230201	1	$38,667	$6,200	EPS010	1	$38,667	$0	CCF57	1	$38,667	$0	14-11	1	$38,667	0.000%	$0	1	$0	$0	Si	$6,200
60	CC	52064701	MARTINEZ YAZMIN																		230201	29	$1,121,334	$179,500	EPS010	29	$1,121,334	$44,900	CCF57	29	$1,121,334	$44,900	14-11	29	$1,121,334	1.044%	$11,800	29	$0	$0	Si	$281,100
61	CC	31972837	MEDINA DERMI																		231001	30	$1,160,000	$185,600	EPS037	30	$1,160,000	$46,400	CCF57	30	$1,160,000	$46,400	14-11	30	$1,160,000	1.044%	$12,200	30	$0	$0	Si	$290,600
62	CC	1143940776	MEJIA ROSA																		230201	30	$1,160,000	$185,600	EPS037	30	$1,160,000	$46,400	CCF57	30	$1,160,000	$46,400	14-11	30	$1,160,000	1.044%	$12,200	30	$0	$0	Si	$290,600
63	CC	66902728	MENESES LUZ																		230201	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF57	30	$1,160,000	$46,400	14-11	30	$1,160,000	1.044%	$12,200	30	$0	$0	Si	$290,600
64	CC	16830723	MERA JOHN																		230301	30	$1,160,000	$185,600	EPS037	30	$1,160,000	$46,400	CCF57	30	$1,160,000	$46,400	14-11	30	$1,160,000	1.044%	$12,200	30	$0	$0	Si	$290,600
65	CC	1151946522	MINA MILLERLANDIA																		230301	30	$1,160,000	$185,600	ESSC18	30	$1,160,000	$46,400	CCF57	30	$1,160,000	$46,400	14-11	30	$1,160,000	1.044%	$12,200	30	$0	$0	Si	$290,600
66	CC	1130682711	MONTERO MARIA																		230201	30	$1,160,000	$185,600	ESSC18	30	$1,160,000	$46,400	CCF57	30	$1,160,000	$46,400	14-11	30	$1,160,000	1.044%	$12,200	30	$0	$0	Si	$290,600
67	CC	67007605	MOSQUERA CRUZ																		230301	30	$1,160,000	$185,600	EPS037	30	$1,160,000	$46,400	CCF57	30	$1,160,000	$46,400	14-11	30	$1,160,000	1.044%	$12,200	30	$0	$0	Si	$290,600
68	CC	31535206	MOSQUERA MARIA																		25-14	30	$1,160,000	$185,600	ESSC24	30	$1,160,000	$46,400	CCF57	30	$1,160,000	$46,400	14-11	30	$1,160,000	1.044%	$12,200	30	$0	$0	Si	$290,600
69	CC	27444265	MUÑOZ LUZ	X																	25-14	21	$812,000	$130,000	EPS018	21	$812,000	$32,500	CCF57	21	$812,000	$32,500	14-11	21	$812,000	1.044%	$8,500	21	$0	$0	Si	$203,500

PLANILLA PAGADA

Planilla Resumen

70	CC	1143932549	MURILLO JUANA																		230301	30	$1,160,000	$185,600	ESSC18	30	$1,160,000	$46,400	CCF57	30	$1,160,000	$46,400	14-11	30	$1,160,000	1.044%	$12,200	30	$0	$0	Si	$290,600
71	CC	1107078185	NARVAEZ MAYDI																		230201	30	$1,160,000	$185,600	EPS037	30	$1,160,000	$46,400	CCF57	30	$1,160,000	$46,400	14-11	30	$1,160,000	1.044%	$12,200	30	$0	$0	Si	$290,600
72	CC	25395665	OBANDO GLORIA																		231001	30	$1,160,000	$185,600	EPS037	30	$1,160,000	$46,400	CCF57	30	$1,160,000	$46,400	14-11	30	$1,160,000	1.044%	$12,200	30	$0	$0	Si	$290,600
73	CC	66899862	OBANDO LUZ																		231001	30	$1,160,000	$185,600	EPS018	30	$1,160,000	$46,400	CCF57	30	$1,160,000	$46,400	14-11	30	$1,160,000	1.044%	$12,200	30	$0	$0	Si	$290,600
74	CC	38680340	OBREGON JENNY																		230201	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF57	30	$1,160,000	$46,400	14-11	30	$1,160,000	1.044%	$12,200	30	$0	$0	Si	$290,600
75	CC	66842509	OROZCO GLORIA																		230301	30	$1,160,000	$185,600	EPS005	30	$1,160,000	$46,400	CCF57	30	$1,160,000	$46,400	14-11	30	$1,160,000	1.044%	$12,200	30	$0	$0	Si	$290,600
76	CC	27302663	ORTEGA MARIA																		230301	30	$1,160,000	$185,600	EPS005	30	$1,160,000	$46,400	CCF57	30	$1,160,000	$46,400	14-11	30	$1,160,000	1.044%	$12,200	30	$0	$0	Si	$290,600
77	CC	30737758	PASUY MONICA																		25-14	30	$1,160,000	$185,600	EPS037	30	$1,160,000	$46,400	CCF57	30	$1,160,000	$46,400	14-11	30	$1,160,000	1.044%	$12,200	30	$0	$0	Si	$290,600
78	CC	1059985941	PEÑA DIANA																		230301	30	$1,160,000	$185,600	EPS005	30	$1,160,000	$46,400	CCF57	30	$1,160,000	$46,400	14-11	30	$1,160,000	1.044%	$12,200	30	$0	$0	Si	$290,600
79	CC	1107038988	PEÑA NANCY										X								25-14	1	$38,667	$6,200	EPS012	1	$38,667	$0	CCF57	1	$38,667	$0	14-11	1	$38,667	0.000%	$0	1	$0	$0	Si	$6,200
80	CC	1107038988	PEÑA NANCY																		25-14	29	$1,121,334	$179,500	EPS012	29	$1,121,334	$44,900	CCF57	29	$1,121,334	$44,900	14-11	29	$1,121,334	1.044%	$11,800	29	$0	$0	Si	$281,100
81	CC	66981595	PEREA ROSARIO																		230301	30	$1,160,000	$185,600	EPS037	30	$1,160,000	$46,400	CCF57	30	$1,160,000	$46,400	14-11	30	$1,160,000	1.044%	$12,200	30	$0	$0	Si	$290,600
82	CC	66833387	PILLIMUE ENELIA																		25-14	30	$1,160,000	$185,600	EPS012	30	$1,160,000	$46,400	CCF57	30	$1,160,000	$46,400	14-11	30	$1,160,000	1.044%	$12,200	30	$0	$0	Si	$290,600
83	CC	34603882	PRADO LILIANA																		230301	30	$1,160,000	$185,600	EPS018	30	$1,160,000	$46,400	CCF57	30	$1,160,000	$46,400	14-11	30	$1,160,000	1.044%	$12,200	30	$0	$0	Si	$290,600
84	CC	1064994250	PUERTA KAREN																		230301	30	$1,160,000	$185,600	ESSC07	30	$1,160,000	$46,400	CCF57	30	$1,160,000	$46,400	14-11	30	$1,160,000	1.044%	$12,200	30	$0	$0	Si	$290,600
85	CC	38601490	QUIÑONES FLOR																		25-14	30	$1,160,000	$185,600	EPS005	30	$1,160,000	$46,400	CCF57	30	$1,160,000	$46,400	14-11	30	$1,160,000	1.044%	$12,200	30	$0	$0	Si	$290,600
86	CC	1233505088	QUIÑONES JESSICA										X								230301	2	$77,334	$12,400	EPS037	2	$77,334	$0	CCF57	2	$77,334	$0	14-11	2	$77,334	0.000%	$0	2	$0	$0	Si	$12,400
87	CC	1233505088	QUIÑONES JESSICA																		230301	28	$1,082,667	$173,300	EPS037	28	$1,082,667	$43,400	CCF57	28	$1,082,667	$43,400	14-11	28	$1,082,667	1.044%	$11,400	28	$0	$0	Si	$271,500
88	CC	1125408346	QUIÑONEZ FLORISELDA																		231001	30	$1,160,000	$185,600	EPS037	30	$1,160,000	$46,400	CCF57	30	$1,160,000	$46,400	14-11	30	$1,160,000	1.044%	$12,200	30	$0	$0	Si	$290,600
89	CC	1007826621	QUISCUE MARIBEL																		230201	30	$1,160,000	$185,600	EPS005	30	$1,160,000	$46,400	CCF57	30	$1,160,000	$46,400	14-11	30	$1,160,000	1.044%	$12,200	30	$0	$0	Si	$290,600
90	CC	1143836396	REVELO YERALDIN																		230301	30	$1,160,000	$185,600	EPS012	30	$1,160,000	$46,400	CCF57	30	$1,160,000	$46,400	14-11	30	$1,160,000	1.044%	$12,200	30	$0	$0	Si	$290,600
91	CC	29401705	REYES MARTHA																		25-14	30	$1,160,000	$185,600	EPS018	30	$1,160,000	$46,400	CCF57	30	$1,160,000	$46,400	14-11	30	$1,160,000	1.044%	$12,200	30	$0	$0	Si	$290,600
92	CC	66972983	RIASCOS BETSI																		230301	30	$1,160,000	$185,600	EPS012	30	$1,160,000	$46,400	CCF57	30	$1,160,000	$46,400	14-11	30	$1,160,000	1.044%	$12,200	30	$0	$0	Si	$290,600
93	CC	35851445	RIVAS MARIA																		25-14	30	$1,160,000	$185,600	EPS037	30	$1,160,000	$46,400	CCF57	30	$1,160,000	$46,400	14-11	30	$1,160,000	1.044%	$12,200	30	$0	$0	Si	$290,600
94	CC	1130766805	RIVERA JINNA																		230301	30	$1,160,000	$185,600	EPS037	30	$1,160,000	$46,400	CCF57	30	$1,160,000	$46,400	14-11	30	$1,160,000	1.044%	$12,200	30	$0	$0	Si	$290,600
95	CC	1111748041	RODALLEGA CRUZ																		230301	30	$1,160,000	$185,600	EPS018	30	$1,160,000	$46,400	CCF57	30	$1,160,000	$46,400	14-11	30	$1,160,000	1.044%	$12,200	30	$0	$0	Si	$290,600
96	CC	66954385	RODRIGUEZ LUCERITO		X																25-14	26	$1,005,334	$160,900	ESSC18	26	$1,005,334	$40,300	CCF57	26	$1,005,334	$40,300	14-11	26	$1,005,334	1.044%	$10,500	26	$0	$0	Si	$252,000
97	CC	1144033420	RODRIGUEZ STEPHANY											X							230301	1	$38,667	$6,200	EPS002	1	$38,667	$1,600	CCF57	0	$0	$0	14-11	1	$38,667	0.000%	$0	0	$0	$0	Si	$7,800
98	CC	1144033420	RODRIGUEZ STEPHANY																		230301	29	$1,121,334	$179,500	EPS002	29	$1,121,334	$44,900	CCF57	29	$1,121,334	$44,900	14-11	29	$1,121,334	1.044%	$11,800	29	$0	$0	Si	$281,100
99	CC	66900873	RODRIGUEZ VIVIANA										X								230201	1	$38,667	$6,200	EPS002	1	$38,667	$0	CCF57	1	$38,667	$0	14-11	1	$38,667	0.000%	$0	1	$0	$0	Si	$6,200
100	CC	66900873	RODRIGUEZ VIVIANA																		230201	29	$1,121,334	$179,500	EPS002	29	$1,121,334	$44,900	CCF57	29	$1,121,334	$44,900	14-11	29	$1,121,334	1.044%	$11,800	29	$0	$0	Si	$281,100
101	CC	31321924	RUIZ PAOLA																		230201	30	$1,160,000	$185,600	EPS037	30	$1,160,000	$46,400	CCF57	30	$1,160,000	$46,400	14-11	30	$1,160,000	1.044%	$12,200	30	$0	$0	Si	$290,600
102	CC	31963406	SAAVEDRA MARIA																		25-14	30	$1,160,000	$185,600	EPS010	30	$1,160,000	$46,400	CCF57	30	$1,160,000	$46,400	14-11	30	$1,160,000	1.044%	$12,200	30	$0	$0	Si	$290,600
103	CC	66932593	SANCHEZ ALICIA																		230301	30	$1,160,000	$185,600	EPS037	30	$1,160,000	$46,400	CCF57	30	$1,160,000	$46,400	14-11	30	$1,160,000	1.044%	$12,200	30	$0	$0	Si	$290,600
104	CC	51909239	SANCHEZ SOLUVERLODIS																		25-14	30	$1,160,000	$185,600	EPS010	30	$1,160,000	$46,400	CCF57	30	$1,160,000	$46,400	14-11	30	$1,160,000	1.044%	$12,200	30	$0	$0	Si	$290,600
105	CC	1130628050	SANTACRUZ NELLY																		231001	30	$1,160,000	$185,600	EPS018	30	$1,160,000	$46,400	CCF57	30	$1,160,000	$46,400	14-11	30	$1,160,000	1.044%	$12,200	30	$0	$0	Si	$290,600
106	CC	25174477	SERNA ELIZABETH																		231001	30	$1,160,000	$185,600	EPS037	30	$1,160,000	$46,400	CCF57	30	$1,160,000	$46,400	14-11	30	$1,160,000	1.044%	$12,200	30	$0	$0	Si	$290,600
107	CC	1130652072	SOSA QUELI											X							230301	3	$116,000	$18,600	EPS005	3	$116,000	$4,700	CCF57	0	$0	$0	14-11	3	$116,000	0.000%	$0	0	$0	$0	Si	$23,300
108	CC	1130652072	SOSA QUELI		X																230301	18	$696,000	$111,400	EPS005	18	$696,000	$27,900	CCF57	18	$696,000	$27,900	14-11	18	$696,000	1.044%	$7,300	18	$0	$0	Si	$174,500
109	CC	40086263	SUAREZ FRANCINED																		25-14	30	$1,160,000	$185,600	EPS010	30	$1,160,000	$46,400	CCF57	30	$1,160,000	$46,400	14-11	30	$1,160,000	1.044%	$12,200	30	$0	$0	Si	$290,600
110	CC	1130604538	TRUJILLO MIGUEL																		230301	30	$1,160,000	$185,600	EPS008	30	$1,160,000	$46,400	CCF57	30	$1,160,000	$46,400	14-11	30	$1,160,000	1.044%	$12,200	30	$0	$0	Si	$290,600

111	CC	38463896	URRUTIA MARIA																		230201	30	$1,160,000	$185,600	EPS037	30	$1,160,000	$46,400	CCF57	30	$1,160,000	$46,400	14-11	30	$1,160,000	1.044%	$12,200	30	$0	$0	Si	$290,600
112	CC	66826714	USECHEZ GLORIA																		25-14	30	$1,160,000	$185,600	EPS018	30	$1,160,000	$46,400	CCF57	30	$1,160,000	$46,400	14-11	30	$1,160,000	1.044%	$12,200	30	$0	$0	Si	$290,600
113	CC	31446055	VALENCIA SANDRA																		230201	30	$1,160,000	$185,600	EPS018	30	$1,160,000	$46,400	CCF57	30	$1,160,000	$46,400	14-11	30	$1,160,000	1.044%	$12,200	30	$0	$0	Si	$290,600
114	CC	1193415256	VILLAQUIRAN LINA																		230301	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF57	30	$1,160,000	$46,400	14-11	30	$1,160,000	1.044%	$12,200	30	$0	$0	Si	$290,600
115	CC	38470854	VIVAS LUZ										X								230301	1	$38,667	$6,200	EPS018	1	$38,667	$0	CCF57	1	$38,667	$0	14-11	1	$38,667	0.000%	$0	1	$0	$0	Si	$6,200
116	CC	38470854	VIVAS LUZ																		230301	29	$1,121,334	$179,500	EPS018	29	$1,121,334	$44,900	CCF57	29	$1,121,334	$44,900	14-11	29	$1,121,334	1.044%	$11,800	29	$0	$0	Si	$281,100
117	CC	1130672493	YULE ARGENIS																		231001	30	$1,160,000	$185,600	ESSC62	30	$1,160,000	$46,400	CCF57	30	$1,160,000	$46,400	14-11	30	$1,160,000	1.044%	$12,200	30	$0	$0	Si	$290,600
118	CC	1144153488	ZAPATA LEIDY																		230301	30	$1,160,000	$185,600	EPS012	30	$1,160,000	$46,400	CCF57	30	$1,160,000	$46,400	14-11	30	$1,160,000	1.044%	$12,200	30	$0	$0	Si	$290,600
119	CC	31603904	ZUÑIGA LUZ																		230301	30	$1,160,000	$185,600	ESSC18	30	$1,160,000	$46,400	CCF57	30	$1,160,000	$46,400	14-11	30	$1,160,000	1.044%	$12,200	30	$0	$0	Si	$290,600
Total	**Afiliados(105)**																						$119,866,681	$19,180,300			$119,866,681	$4,779,000			$119,093,345	$4,747,800			$119,866,681		$1,247,800		$0	$0		$29,954,900

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 900425205	2	RAN SERVICIOS INTEGRALES SAS	B - MENOS DE 200 COTIZANTES	PRINCIPAL	calle 51n #2in-15 BARRIO LA MERCED	CALI-VALLE	4078140	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	2010136728	9449329975	E	2023/04/04	2023/04/05	BANCO DE BOGOTA	1	$29,992,800

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				105	$19,180,300	$23,900	$0	$19,204,200
COLFONDOS	231001	800,227,940	6	11	$2,041,700	$2,600	$0	$2,044,300
COLPENSIONES	25-14	900,336,004	7	23	$4,065,000	$5,100	$0	$4,070,100
PORVENIR	230301	800,224,808	8	43	$7,925,800	$9,800	$0	$7,935,600
PROTECCION	230201	800,229,739	0	28	$5,147,800	$6,400	$0	$5,154,200
ARL (ADMINISTRADORAS: 1)				105	$1,247,800	$1,600	$0	$1,249,400
ARL SURA	14-11	890,903,790	5	105	$1,247,800	$1,600	$0	$1,249,400
CCF (ADMINISTRADORAS: 1)				105	$4,747,800	$5,900	$0	$4,753,700
COMFANDI	CCF57	890,303,208	5	105	$4,747,800	$5,900	$0	$4,753,700
EPS (ADMINISTRADORAS: 13)				105	$4,779,000	$6,500	$0	$4,785,500
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	1	$46,400	$100	$0	$46,500
COMFENALCO VALLE	EPS012	890,303,093	5	11	$498,100	$700	$0	$498,800
COMPENSAR	EPS008	860,066,942	7	1	$46,400	$100	$0	$46,500
COOSALUD EPS	EPS042	900,226,715	3	1	$46,400	$100	$0	$46,500
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	5	$232,100	$300	$0	$232,400
EMSSANAR	ESSC18	901,021,565	8	10	$450,400	$600	$0	$451,000
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	7	$292,400	$400	$0	$292,800
MUTUAL SER	ESSC07	806,008,394	7	1	$46,400	$100	$0	$46,500
NUEVA E.P.S.	EPS037	900,156,264	2	24	$1,109,100	$1,400	$0	$1,110,500
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	$46,400	$100	$0	$46,500
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	20	$912,800	$1,200	$0	$914,000
SALUD TOTAL	EPS002	800,130,907	4	10	$462,600	$600	$0	$463,200
SANITAS	EPS005	800,251,440	6	13	$589,500	$800	$0	$590,300
TOTAL				**105**	**$29,954,900**	**$37,900**	**$0**	**$29,992,800**

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 900425205	2	RAN SERVICIOS INTEGRALES SAS	B - MENOS DE 200 COTIZANTES	PRINCIPAL	calle 51n #2in-15 BARRIO LA MERCED	CALI-VALLE	4078140	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-02	2023-03	1958842071	9448037673	N	2023/03/02	2023/03/08	BANCOLOMBIA	6	$10,200

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	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: ALCALDIA (1 Afiliados)																							$38,667	$6,200			$38,667	$1,600			$38,667	$1,600			$38,667		$400		$0	$0		$9,800
Centro de Trabajo: OPERARIOS (1 Afiliados)																							$38,667	$6,200			$38,667	$1,600			$38,667	$1,600			$38,667		$400		$0	$0		$9,800
Ciudad: CALI Depto: VALLE (1 Afiliados)																							$38,667	$6,200			$38,667	$1,600			$38,667	$1,600			$38,667		$400		$0	$0		$9,800
1	CC	66843145	HERNANDEZ CLAUDIA	X									A								25-14	10	($386,667)	($61,900)	EPS018	10	($386,667)	($15,500)	CCF57	10	($386,667)	($15,500)	14-11	10	($386,667)	1.044%	($4,100)	10	$0	$0	Si	($97,000)
2	CC	66843145	HERNANDEZ CLAUDIA	X									C								25-14	11	$425,334	$68,100	EPS018	11	$425,334	$17,100	CCF57	11	$425,334	$17,100	14-11	11	$425,334	1.044%	$4,500	11	$0	$0	Si	$106,800
Total			**Afiliados(1)**																				$38,667	$6,200			$38,667	$1,600			$38,667	$1,600			$38,667		$400		$0	$0		$9,800

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 900425205	2	RAN SERVICIOS INTEGRALES SAS	B - MENOS DE 200 COTIZANTES	PRINCIPAL	calle 51n #2in-15 BARRIO LA MERCED	CALI-VALLE	4078140	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-02	2023-03	1958842071	9448037673	N	2023/03/02	2023/03/08	BANCOLOMBIA	6	$10,200

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 1)				1	$6,200	$100	$0	$6,300
COLPENSIONES	25-14	900,336,004	7	1	$6,200	$100	$0	$6,300
ARL (ADMINISTRADORAS: 1)				1	$400	$100	$0	$500
ARL SURA	14-11	890,903,790	5	1	$400	$100	$0	$500
CCF (ADMINISTRADORAS: 1)				1	$1,600	$100	$0	$1,700
COMFANDI	CCF57	890,303,208	5	1	$1,600	$100	$0	$1,700
EPS (ADMINISTRADORAS: 1)				1	$1,600	$100	$0	$1,700
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	1	$1,600	$100	$0	$1,700
TOTAL				**1**	**$9,800**	**$400**	**$0**	**$10,200**