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 900488012	8	IDEAS & SOLUCIONES CIVILES DE COLOMBIA S.A.S.	B - MENOS DE 200 COTIZANTES	01	carrera 82a n° 37b-05	MEDELLIN-ANTIOQUIA	3220492	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-05	2023-06	2121247016	9451949902	E	2023/06/05	2023/06/05	BANCOLOMBIA	0	$62,999,900

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																	PENSION				SALUD				CCF				RIESGOS				PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: 01 (52 Afiliados)																							$101,114,384	$16,337,700			$104,194,384	$4,148,700			$99,131,291	$3,945,800			$104,194,384		$5,495,300		$0	$0		$29,927,500
Centro de Trabajo: ADMINISTRATIVOS (8 Afiliados)																							$16,272,501	$2,648,100			$18,032,501	$707,400			$17,955,167	$704,300			$18,032,501		$91,100		$0	$0		$4,150,900
Ciudad: MEDELLIN Depto: ANTIOQUIA (8 Afiliados)																							$16,272,501	$2,648,100			$18,032,501	$707,400			$17,955,167	$704,300			$18,032,501		$91,100		$0	$0		$4,150,900
1	CC	43066204	CARDONA MEJIA BLANCA DOLLY																			0	$0	$0	EPS010	30	$1,760,000	$70,400	CCF04	30	$1,760,000	$70,400	14-11	30	$1,760,000	0.522%	$9,200	30	$0	$0	Si	$150,000
2	CC	1152459315	CARDONA RAMIREZ MARIA CAMILA																		25-14	30	$1,890,000	$302,400	EPS010	30	$1,890,000	$75,600	CCF04	30	$1,890,000	$75,600	14-11	30	$1,890,000	0.522%	$9,900	30	$0	$0	Si	$463,500
3	CC	1152202800	CARDONA RAMIREZ MARITZA																		230201	30	$5,830,500	$991,300	EPS010	30	$5,830,500	$233,300	CCF04	30	$5,830,500	$233,300	14-11	30	$5,830,500	0.522%	$30,500	30	$0	$0	Si	$1,488,400
4	CC	43916422	CORREA CASTRILLON LEIDY JOANNA										X								25-14	6	$352,000	$42,300	EPS010	6	$352,000	$0	CCF04	6	$352,000	$0	14-11	6	$352,000	0.000%	$0	6	$0	$0	Si	$42,300
5	CC	43916422	CORREA CASTRILLON LEIDY JOANNA																		25-14	24	$1,408,000	$225,300	EPS010	24	$1,408,000	$56,400	CCF04	24	$1,408,000	$56,400	14-11	24	$1,408,000	0.522%	$7,400	24	$0	$0	Si	$345,500
6	CC	1035225220	GONZALEZ ZAPATA STEPFANIE											X							25-14	2	$77,334	$12,400	EPS010	2	$77,334	$3,100	CCF04	0	$0	$0	14-11	2	$77,334	0.000%	$0	0	$0	$0	Si	$15,500
7	CC	1035225220	GONZALEZ ZAPATA STEPFANIE																		25-14	28	$1,334,667	$213,600	EPS010	28	$1,334,667	$53,400	CCF04	28	$1,334,667	$53,400	14-11	28	$1,334,667	0.522%	$7,000	28	$0	$0	Si	$327,400
8	CC	32297555	JIMENEZ OSORIO PAOLA ANDREA																		230201	30	$1,750,000	$280,000	EPS010	30	$1,750,000	$70,000	CCF04	30	$1,750,000	$70,000	14-11	30	$1,750,000	0.522%	$9,200	30	$0	$0	Si	$429,200
9	CC	1040756645	VELASQUEZ ZAPATA LUISA FERNANDA																		230201	30	$1,980,000	$316,800	EPS037	30	$1,980,000	$79,200	CCF04	30	$1,980,000	$79,200	14-11	30	$1,980,000	0.522%	$10,400	30	$0	$0	Si	$485,600
10	CC	1017201892	ZULUAGA SERNA YERALDIN													X					230201	4	$220,000	$35,200	EPS010	4	$220,000	$8,800	CCF04	4	$220,000	$8,800	14-11	4	$220,000	0.000%	$0	4	$0	$0	Si	$52,800
11	CC	1017201892	ZULUAGA SERNA YERALDIN																		230201	26	$1,430,000	$228,800	EPS010	26	$1,430,000	$57,200	CCF04	26	$1,430,000	$57,200	14-11	26	$1,430,000	0.522%	$7,500	26	$0	$0	Si	$350,700
Centro de Trabajo: CALI SMURFIT KAPPA (2 Afiliados)																							$4,691,501	$748,600			$4,691,501	$185,600			$4,691,501	$185,600			$4,691,501		$322,900		$0	$0		$1,442,700
Ciudad: MEDELLIN Depto: ANTIOQUIA (2 Afiliados)																							$4,691,501	$748,600			$4,691,501	$185,600			$4,691,501	$185,600			$4,691,501		$322,900		$0	$0		$1,442,700
12	CC	1018344567	CASTRILLON ROJAS TEIBOR ALEXANDER										X								230301	1	$53,717	$6,500	EPS037	1	$53,717	$0	CCF04	1	$53,717	$0	14-11	1	$53,717	0.000%	$0	1	$0	$0	Si	$6,500
13	CC	1018344567	CASTRILLON ROJAS TEIBOR ALEXANDER																		230301	29	$1,557,784	$249,300	EPS037	29	$1,557,784	$62,400	CCF04	29	$1,557,784	$62,400	14-11	29	$1,557,784	6.960%	$108,500	29	$0	$0	Si	$482,600
14	CC	1020420880	FORONDA MUÑOZ NESTOR JULIAN																		230301	30	$3,080,000	$492,800	EPS010	30	$3,080,000	$123,200	CCF04	30	$3,080,000	$123,200	14-11	30	$3,080,000	6.960%	$214,400	30	$0	$0	Si	$953,600
Centro de Trabajo: OFICIOS VARIOS (1 Afiliados)																							$1,160,000	$185,600			$1,160,000	$46,400			$1,160,000	$46,400			$1,160,000		$12,200		$0	$0		$290,600
Ciudad: MEDELLIN Depto: ANTIOQUIA (1 Afiliados)																							$1,160,000	$185,600			$1,160,000	$46,400			$1,160,000	$46,400			$1,160,000		$12,200		$0	$0		$290,600
15	CC	43988405	ARIAS SUAREZ CLAUDIA MILDREY																		230201	30	$1,160,000	$185,600	EPS010	30	$1,160,000	$46,400	CCF04	30	$1,160,000	$46,400	14-11	30	$1,160,000	1.044%	$12,200	30	$0	$0	Si	$290,600
Centro de Trabajo: OPERATIVOS (41 Afiliados)																							$78,990,382	$12,755,400			$80,310,382	$3,209,300			$75,324,623	$3,009,500			$80,310,382		$5,069,100		$0	$0		$24,043,300
Ciudad: MEDELLIN Depto: ANTIOQUIA (41 Afiliados)																							$78,990,382	$12,755,400			$80,310,382	$3,209,300			$75,324,623	$3,009,500			$80,310,382		$5,069,100		$0	$0		$24,043,300
16	CC	1017219932	ALVAREZ CARDOZO HEDER ALEISON																		230301	30	$2,976,000	$476,200	EPS010	30	$2,976,000	$119,100	CCF04	30	$2,976,000	$119,100	14-11	30	$2,976,000	6.960%	$207,200	30	$0	$0	Si	$921,600
17	CC	1055832680	ARIAS GONZALEZ WILSON																		230201	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF04	30	$1,160,000	$46,400	14-11	30	$1,160,000	6.960%	$80,800	30	$0	$0	Si	$359,200
18	CC	70630422	BAENA VALDES RODRIGO ALONSO											X							231001	4	$154,667	$24,800	EPS010	4	$154,667	$6,200	CCF04	0	$0	$0	14-11	4	$154,667	0.000%	$0	0	$0	$0	Si	$31,000
19	CC	70630422	BAENA VALDES RODRIGO ALONSO		X																231001	4	$154,667	$24,800	EPS010	4	$154,667	$6,200	CCF04	4	$154,667	$6,200	14-11	4	$154,667	6.960%	$10,800	4	$0	$0	Si	$48,000
20	CC	1128384272	BERDUGO LONDOÑO JONATHAN																		230301	30	$2,415,000	$386,400	EPS040	30	$2,415,000	$96,600	CCF04	30	$2,415,000	$96,600	14-11	30	$2,415,000	6.960%	$168,100	30	$0	$0	Si	$747,700
21	CC	1063649768	BERNA ROSARIO ELIO																		230201	30	$1,160,000	$185,600	ESSC07	30	$1,160,000	$46,400	CCF04	30	$1,160,000	$46,400	14-11	30	$1,160,000	6.960%	$80,800	30	$0	$0	Si	$359,200

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22	CC	1037593136	BRAN RODRIGUEZ CARLOS ALEXANDER									X									25-14	30	$1,784,408	$285,600	EPS002	30	$1,784,408	$71,400	CCF04	30	$1,784,408	$71,400	14-11	30	$1,784,408	6.960%	$124,200	30	$0	$0	Si	$552,600
23	CC	71263324	CANO DUARTE JADER ARLEY									X									230301	30	$2,604,219	$416,700	EPS010	30	$2,604,219	$104,200	CCF04	30	$2,604,219	$104,200	14-11	30	$2,604,219	6.960%	$181,300	30	$0	$0	Si	$806,400
24	CC	1040749473	CEBALLOS CEBALLOS OSCAR DANIEL										X								230201	2	$80,667	$9,700	EPS010	2	$80,667	$0	CCF04	2	$80,667	$0	14-11	2	$80,667	0.000%	$0	2	$0	$0	Si	$9,700
25	CC	1040749473	CEBALLOS CEBALLOS OSCAR DANIEL									X									230201	28	$1,230,167	$196,900	EPS010	28	$1,230,167	$49,300	CCF04	28	$1,230,167	$49,300	14-11	28	$1,230,167	6.960%	$85,700	28	$0	$0	Si	$381,200
26	CC	98514144	ESCOBAR VILLEGAS CARLOS MARIO													X					25-14	10	$733,333	$117,400	EPS010	10	$733,333	$29,400	CCF04	10	$733,333	$29,400	14-11	10	$733,333	0.000%	$0	10	$0	$0	Si	$176,200
27	CC	98514144	ESCOBAR VILLEGAS CARLOS MARIO													X					25-14	10	$733,334	$117,400	EPS010	10	$733,334	$29,400	CCF04	10	$733,334	$29,400	14-11	10	$733,334	0.000%	$0	10	$0	$0	Si	$176,200
28	CC	98514144	ESCOBAR VILLEGAS CARLOS MARIO																		25-14	10	$733,334	$117,400	EPS010	10	$733,334	$29,400	CCF04	10	$733,334	$29,400	14-11	10	$733,334	6.960%	$51,100	10	$0	$0	Si	$227,300
29	CC	98641358	GALLEGO GALLEGO ALEXANDER											X							230301	3	$119,000	$19,100	EPS010	3	$119,000	$4,800	CCF04	0	$0	$0	14-11	3	$119,000	0.000%	$0	0	$0	$0	Si	$23,900
30	CC	98641358	GALLEGO GALLEGO ALEXANDER									X									230301	27	$2,133,447	$341,400	EPS010	27	$2,133,447	$85,400	CCF04	27	$2,133,447	$85,400	14-11	27	$2,133,447	6.960%	$148,500	27	$0	$0	Si	$660,700
31	CC	98662873	GALLEGO MONTOYA JORGE ALEXANDER		X							X									230301	2	$342,650	$54,900	EPS002	2	$342,650	$13,800	CCF04	2	$342,650	$13,800	14-11	2	$342,650	6.960%	$23,900	2	$0	$0	Si	$106,400
32	CC	71716989	GARCIA PALACIO JOSE DARIO									X									230201	30	$2,123,343	$339,800	EPS010	30	$2,123,343	$85,000	CCF04	30	$2,123,343	$85,000	14-11	30	$2,123,343	6.960%	$147,800	30	$0	$0	Si	$657,600
33	CC	1037627769	GARCIA MARIN SANTIAGO									X									230301	30	$2,306,414	$369,100	EPS042	30	$2,306,414	$92,300	CCF04	30	$2,306,414	$92,300	14-11	30	$2,306,414	6.960%	$160,600	30	$0	$0	Si	$714,300
34	CC	1018348154	GAVIRIA MESA JOHAN RICARDO	X																	230201	1	$49,834	$8,000	EPS037	1	$49,834	$2,000	CCF04	1	$49,834	$2,000	14-11	1	$49,834	6.960%	$3,500	1	$0	$0	Si	$15,500
35	CC	10029382	GIL BEDOYA ROBINSON																		230201	4	$278,667	$44,600	EPS002	4	$278,667	$11,200	CCF04	4	$278,667	$11,200	14-11	4	$278,667	6.960%	$19,400	4	$0	$0	Si	$86,400
36	CC	10029382	GIL BEDOYA ROBINSON											X							230201	26	$1,207,556	$193,300	EPS002	26	$1,207,556	$48,400	CCF04	0	$0	$0	14-11	26	$1,207,556	0.000%	$0	0	$0	$0	Si	$241,700
37	CC	71754987	GRAJALES PEREZ FRAY DAVID											X							25-14	8	$739,200	$118,300	EPS010	8	$739,200	$29,600	CCF04	0	$0	$0	14-11	8	$739,200	0.000%	$0	0	$0	$0	Si	$147,900
38	CC	71754987	GRAJALES PEREZ FRAY DAVID																		25-14	22	$2,032,800	$325,300	EPS010	22	$2,032,800	$81,400	CCF04	22	$2,032,800	$81,400	14-11	22	$2,032,800	6.960%	$141,500	22	$0	$0	Si	$629,600
39	CC	71696571	HERNANDEZ MONTOYA WILSSON ALONSO											X							25-14	2	$88,000	$14,100	EPS010	2	$88,000	$3,600	CCF04	0	$0	$0	14-11	2	$88,000	0.000%	$0	0	$0	$0	Si	$17,700
40	CC	71696571	HERNANDEZ MONTOYA WILSSON ALONSO																		25-14	28	$1,848,000	$295,700	EPS010	28	$1,848,000	$74,000	CCF04	28	$1,848,000	$74,000	14-11	28	$1,848,000	6.960%	$128,700	28	$0	$0	Si	$572,400
41	CC	1152693140	HOLGUIN GALEANO DANIELA																		25-14	4	$368,000	$58,900	EPS010	4	$368,000	$14,800	CCF04	4	$368,000	$14,800	14-11	4	$368,000	6.960%	$25,700	4	$0	$0	Si	$114,200
42	CC	1152693140	HOLGUIN GALEANO DANIELA											X							25-14	26	$1,594,667	$255,200	EPS010	26	$1,594,667	$63,800	CCF04	0	$0	$0	14-11	26	$1,594,667	0.000%	$0	0	$0	$0	Si	$319,000
43	CC	71732029	JARAMILLO BERRIO JUAN CARLOS																		25-14	30	$1,540,000	$246,400	EPS010	30	$1,540,000	$61,600	CCF04	30	$1,540,000	$61,600	14-11	30	$1,540,000	6.960%	$107,200	30	$0	$0	Si	$476,800
44	PT	1256521	LANDAETA MARTINEZ NESTOR ANTONIO																		230201	30	$1,160,000	$185,600	EPS040	30	$1,160,000	$46,400	CCF04	30	$1,160,000	$46,400	14-11	30	$1,160,000	6.960%	$80,800	30	$0	$0	Si	$359,200
45	CC	71332602	LOAIZA MONTOYA LEON ANTONIO																		25-14	30	$1,400,000	$224,000	EPS002	30	$1,400,000	$56,000	CCF04	30	$1,400,000	$56,000	14-11	30	$1,400,000	6.960%	$97,500	30	$0	$0	Si	$433,500
46	CC	1035228800	LOPEZ LONDOÑO SEBASTIAN																		231001	30	$3,045,000	$487,200	EPS010	30	$3,045,000	$121,800	CCF04	30	$3,045,000	$121,800	14-11	30	$3,045,000	6.960%	$212,000	30	$0	$0	Si	$942,800
47	CC	1017142710	MARQUEZ AGUDELO JUAN MANUEL																		230201	30	$6,198,500	$1,053,800	EPS010	30	$6,198,500	$248,000	CCF04	30	$6,198,500	$248,000	14-11	30	$6,198,500	6.960%	$431,500	30	$0	$0	Si	$1,981,300
48	CC	70134133	MARQUEZ LONDOÑO RICARDO ARTURO																		25-14	30	$1,400,000	$224,000	EPS037	30	$1,400,000	$56,000	CCF04	30	$1,400,000	$56,000	14-11	30	$1,400,000	6.960%	$97,500	30	$0	$0	Si	$433,500
49	CC	71635271	MONTOYA MONTOYA GILBERTO DE JESUS									X									25-14	30	$1,446,667	$231,500	EPS010	30	$1,446,667	$57,900	CCF04	30	$1,446,667	$57,900	14-11	30	$1,446,667	6.960%	$100,700	30	$0	$0	Si	$448,000
50	CC	98772161	MUNERA PEREZ RAFAEL																		230301	30	$2,750,000	$440,000	EPS010	30	$2,750,000	$110,000	CCF04	30	$2,750,000	$110,000	14-11	30	$2,750,000	6.960%	$191,400	30	$0	$0	Si	$851,400
51	CC	98466743	NOREÑA GUERRERO JOSE RODRIGO																		230201	30	$5,800,000	$986,000	EPS010	30	$5,800,000	$232,000	CCF04	30	$5,800,000	$232,000	14-11	30	$5,800,000	6.960%	$403,700	30	$0	$0	Si	$1,853,700
52	CC	1128465504	PELAEZ GARCIA CHARLES ANDRES									X									230201	30	$2,075,000	$332,000	EPS037	30	$2,075,000	$83,000	CCF04	30	$2,075,000	$83,000	14-11	30	$2,075,000	6.960%	$144,500	30	$0	$0	Si	$642,500
53	CC	71723401	PEREZ PEREZ HERNAN DARIO													X					25-14	2	$77,334	$12,400	EPS037	2	$77,334	$3,100	CCF04	2	$77,333	$3,100	14-11	2	$77,334	0.000%	$0	2	$0	$0	Si	$18,600
54	CC	71723401	PEREZ PEREZ HERNAN DARIO																		25-14	28	$1,082,667	$173,300	EPS037	28	$1,082,667	$43,400	CCF04	28	$1,082,667	$43,400	14-11	28	$1,082,667	6.960%	$75,400	28	$0	$0	Si	$335,500

PLANILLA PAGADA

55	CC	8060869	PINEDA MUÑOZ ARLEY YOVANNY																		230201	30	$1,785,000	$285,600	EPS010	30	$1,785,000	$71,400	CCF04	30	$1,785,000	$71,400	14-11	30	$1,785,000	6.960%	$124,300	30	$0	$0	Si	$552,700
56	CC	98704022	PRESIGA ORTEGA RONALD ANDRES										X								230301	1	$46,667	$5,700	EPS002	1	$46,667	$0	CCF04	1	$46,667	$0	14-11	1	$46,667	0.000%	$0	1	$0	$0	Si	$5,700
57	CC	98704022	PRESIGA ORTEGA RONALD ANDRES		X																230301	1	$46,667	$7,500	EPS002	1	$46,667	$1,900	CCF04	1	$46,667	$1,900	14-11	1	$46,667	6.960%	$3,300	1	$0	$0	Si	$14,600
58	PT	1430436	RIOS COLMENAREZ ALBERTO GREGORIO									X									230201	30	$2,622,199	$419,600	EPS010	30	$2,622,199	$104,900	CCF04	30	$2,622,199	$104,900	14-11	30	$2,622,199	6.960%	$182,600	30	$0	$0	Si	$812,000
59	CC	1214713169	RUIZ LOPEZ MAURICIO																		230201	30	$2,310,000	$369,600	EPS010	30	$2,310,000	$92,400	CCF04	30	$2,310,000	$92,400	14-11	30	$2,310,000	6.960%	$160,800	30	$0	$0	Si	$715,200
60	CC	1017200355	SANCHEZ RAMIREZ ANTHONY DIXON																		25-14	30	$1,848,000	$295,700	EPS010	30	$1,848,000	$74,000	CCF04	30	$1,848,000	$74,000	14-11	30	$1,848,000	6.960%	$128,700	30	$0	$0	Si	$572,400
61	CC	71691693	TEJADA SANCHEZ ELKIN DARIO											X							25-14	2	$77,334	$12,400	EPS010	2	$77,334	$3,100	CCF04	0	$0	$0	14-11	2	$77,334	0.000%	$0	0	$0	$0	Si	$15,500
62	CC	71691693	TEJADA SANCHEZ ELKIN DARIO									X									25-14	28	$1,420,637	$227,400	EPS010	28	$1,420,637	$56,900	CCF04	28	$1,420,637	$56,900	14-11	28	$1,420,637	6.960%	$98,900	28	$0	$0	Si	$440,100
63	CC	1036616064	TOBON OSORNO PABLO																		230201	30	$4,600,000	$736,000	EPS010	30	$4,600,000	$184,000	CCF04	30	$4,600,000	$184,000	14-11	30	$4,600,000	6.960%	$320,200	30	$0	$0	Si	$1,424,200
64	CC	98537215	TUBERQUIA GUISAO JOHN JAIRO																		230301	30	$1,562,000	$250,000	EPS010	30	$1,562,000	$62,500	CCF04	30	$1,562,000	$62,500	14-11	30	$1,562,000	6.960%	$108,800	30	$0	$0	Si	$483,800
65	CC	98538292	VALENCIA MUÑOZ JOHN HENRY																		230301	4	$220,000	$35,200	EPS010	4	$220,000	$8,800	CCF04	4	$220,000	$8,800	14-11	4	$220,000	6.960%	$15,400	4	$0	$0	Si	$68,200
66	CC	98538292	VALENCIA MUÑOZ JOHN HENRY											X							230301	26	$1,005,334	$160,900	EPS010	26	$1,005,334	$40,300	CCF04	0	$0	$0	14-11	26	$1,005,334	0.000%	$0	0	$0	$0	Si	$201,200
67	CC	70136911	VALLEJO CARVAJAL RUBEN DARIO													X					230201	11	$425,334	$68,100	EPS037	11	$425,334	$17,100	CCF04	11	$425,334	$17,100	14-11	11	$425,334	0.000%	$0	11	$0	$0	Si	$102,300
68	CC	70136911	VALLEJO CARVAJAL RUBEN DARIO																		230201	19	$734,667	$117,600	EPS037	19	$734,667	$29,400	CCF04	19	$734,667	$29,400	14-11	19	$734,667	6.960%	$51,200	19	$0	$0	Si	$227,600
69	CC	71649494	VELASQUEZ VALENCIA JUAN GUILLERMO													X					230301	11	$425,334	$68,100	EPS010	11	$425,334	$17,100	CCF04	11	$425,334	$17,100	14-11	11	$425,334	0.000%	$0	11	$0	$0	Si	$102,300
70	CC	71649494	VELASQUEZ VALENCIA JUAN GUILLERMO																		230301	19	$734,667	$117,600	EPS010	19	$734,667	$29,400	CCF04	19	$734,667	$29,400	14-11	19	$734,667	6.960%	$51,200	19	$0	$0	Si	$227,600
71	CC	70133503	ZAPATA OSORNO IVAN DARIO																			0	$0	$0	EPS010	30	$1,320,000	$52,800	CCF04	30	$1,320,000	$52,800	14-11	30	$1,320,000	6.960%	$91,900	30	$0	$0	Si	$197,500

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	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: SMURFIT KAPPA (75 Afiliados)																							$109,466,398	$17,438,100			$109,466,398	$4,252,500			$107,880,169	$4,188,800			$109,466,398		$7,193,000		$0	$0		$33,072,400
Centro de Trabajo: SMURFIT KAPPA (75 Afiliados)																							$109,466,398	$17,438,100			$109,466,398	$4,252,500			$107,880,169	$4,188,800			$109,466,398		$7,193,000		$0	$0		$33,072,400
Ciudad: YUMBO Depto: VALLE (75 Afiliados)																							$109,466,398	$17,438,100			$109,466,398	$4,252,500			$107,880,169	$4,188,800			$109,466,398		$7,193,000		$0	$0		$33,072,400
72	PT	6081369	ADAN DANIEL ARMANDO										X								230301	2	$106,667	$12,900	EPS002	2	$106,667	$0	CCF57	2	$106,667	$0	14-11	2	$106,667	0.000%	$0	2	$0	$0	Si	$12,900
73	PT	6081369	ADAN DANIEL ARMANDO											X							230301	7	$270,667	$43,400	EPS002	7	$270,667	$10,900	CCF57	0	$0	$0	14-11	7	$270,667	0.000%	$0	0	$0	$0	Si	$54,300
74	PT	6081369	ADAN DANIEL ARMANDO		X							X									230301	21	$1,137,500	$182,000	EPS002	21	$1,137,500	$45,500	CCF57	21	$1,137,500	$45,500	14-11	21	$1,137,500	6.960%	$79,200	21	$0	$0	Si	$352,200
75	CC	1107037468	ALARCON CASTILLO CRISTIAN JULIAN		X																230301	15	$850,000	$136,000	EPS010	15	$850,000	$34,000	CCF57	15	$850,000	$34,000	14-11	15	$850,000	6.960%	$59,200	15	$0	$0	Si	$263,200
76	CC	6614759	ALVAREZ LOZANO MIGUEL MARIANO																		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	6.960%	$80,800	30	$0	$0	Si	$359,200
77	PT	6081933	ANDRADE ANDRADE ATILIO RAMON										X								230301	2	$77,334	$9,300	EPS037	2	$77,334	$0	CCF57	2	$77,334	$0	14-11	2	$77,334	0.000%	$0	2	$0	$0	Si	$9,300
78	PT	6081933	ANDRADE ANDRADE ATILIO RAMON											X							230301	6	$232,000	$37,200	EPS037	6	$232,000	$9,300	CCF57	0	$0	$0	14-11	6	$232,000	0.000%	$0	0	$0	$0	Si	$46,500
79	PT	6081933	ANDRADE ANDRADE ATILIO RAMON		X							X									230301	22	$863,355	$138,200	EPS037	22	$863,355	$34,600	CCF57	22	$863,355	$34,600	14-11	22	$863,355	6.960%	$60,100	22	$0	$0	Si	$267,500
80	CC	5222161	ANGULO VALENCIA JOSE EPIFANIO										X								25-14	2	$106,667	$12,900	EPS002	2	$106,667	$0	CCF57	2	$106,667	$0	14-11	2	$106,667	0.000%	$0	2	$0	$0	Si	$12,900
81	CC	5222161	ANGULO VALENCIA JOSE EPIFANIO									X									25-14	28	$1,700,001	$272,100	EPS002	28	$1,700,001	$68,100	CCF57	28	$1,700,001	$68,100	14-11	28	$1,700,001	6.960%	$118,400	28	$0	$0	Si	$526,700
82	CC	94410617	ANGULO VALENCIA JOSE MANUEL											X							230301	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
83	CC	94410617	ANGULO VALENCIA JOSE MANUEL																		230301	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	6.960%	$75,400	28	$0	$0	Si	$335,500
84	CC	16514408	ANGULO ANGULO SILVIO									X									25-14	30	$2,002,000	$320,400	EPS037	30	$2,002,000	$80,100	CCF57	30	$2,002,000	$80,100	14-11	30	$2,002,000	6.960%	$139,400	30	$0	$0	Si	$620,000

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85	PT	5305470	ARIAS GONZALEZ JEAN CARLOS										X								230201	1	$38,667	$4,700	ESSC62	1	$38,667	$0	CCF57	1	$38,667	$0	14-11	1	$38,667	0.000%	$0	1	$0	$0	Si	$4,700
86	PT	5305470	ARIAS GONZALEZ JEAN CARLOS										X								230201	2	$77,334	$9,300	ESSC62	2	$77,334	$0	CCF57	2	$77,334	$0	14-11	2	$77,334	0.000%	$0	2	$0	$0	Si	$9,300
87	PT	5305470	ARIAS GONZALEZ JEAN CARLOS		X							X									230201	12	$613,229	$98,200	ESSC62	12	$613,229	$24,600	CCF57	12	$613,229	$24,600	14-11	12	$613,229	6.960%	$42,700	12	$0	$0	Si	$190,100
88	CC	1005771102	AUSIQUE QUEVEDO ERIC SEBASTIAN		X																230201	4	$154,667	$24,800	EPS037	4	$154,667	$6,200	CCF57	4	$154,667	$6,200	14-11	4	$154,667	6.960%	$10,800	4	$0	$0	Si	$48,000
89	CC	94440141	BARCOS MOSQUERA ANDRUC GILBERTO										X								230201	1	$43,334	$5,300	EPS037	1	$43,334	$0	CCF57	1	$43,334	$0	14-11	1	$43,334	0.000%	$0	1	$0	$0	Si	$5,300
90	CC	94440141	BARCOS MOSQUERA ANDRUC GILBERTO										X								230201	4	$173,334	$20,900	EPS037	4	$173,334	$0	CCF57	4	$173,334	$0	14-11	4	$173,334	0.000%	$0	4	$0	$0	Si	$20,900
91	CC	94440141	BARCOS MOSQUERA ANDRUC GILBERTO									X									230201	25	$1,251,251	$200,300	EPS037	25	$1,251,251	$50,100	CCF57	25	$1,251,251	$50,100	14-11	25	$1,251,251	6.960%	$87,100	25	$0	$0	Si	$387,600
92	CC	28553417	BARRAGAN URUEÑA BIBIAN LORENA																		230301	30	$4,600,000	$736,000	EPS002	30	$4,600,000	$184,000	CCF57	30	$4,600,000	$184,000	14-11	30	$4,600,000	6.960%	$320,200	30	$0	$0	Si	$1,424,200
93	CC	1143929935	BATALLA RIASCOS EDWARD JULIAN																		230201	30	$1,350,000	$216,000	EPS005	30	$1,350,000	$54,000	CCF57	30	$1,350,000	$54,000	14-11	30	$1,350,000	6.960%	$94,000	30	$0	$0	Si	$418,000
94	PT	4975633	BRETO ROMERO RONNY SILVESTRE													X					230201	9	$396,000	$63,400	EPS005	9	$396,000	$15,900	CCF57	9	$396,000	$15,900	14-11	9	$396,000	0.000%	$0	9	$0	$0	Si	$95,200
95	PT	4975633	BRETO ROMERO RONNY SILVESTRE									X									230201	21	$1,044,313	$167,100	EPS005	21	$1,044,313	$41,800	CCF57	21	$1,044,313	$41,800	14-11	21	$1,044,313	6.960%	$72,700	21	$0	$0	Si	$323,400
96	PT	6804773	BRITO BURGUILLOS DAVID JESUS											X							230201	2	$77,334	$12,400	EPS037	2	$77,334	$3,100	CCF57	0	$0	$0	14-11	2	$77,334	0.000%	$0	0	$0	$0	Si	$15,500
97	PT	6804773	BRITO BURGUILLOS DAVID JESUS									X									230201	28	$1,130,313	$180,900	EPS037	28	$1,130,313	$45,300	CCF57	28	$1,130,313	$45,300	14-11	28	$1,130,313	6.960%	$78,700	28	$0	$0	Si	$350,200
98	CC	16946478	CAICEDO CASTILLO FRANCISCO										X								231001	2	$113,334	$13,700	EPS037	2	$113,334	$0	CCF57	2	$113,334	$0	14-11	2	$113,334	0.000%	$0	2	$0	$0	Si	$13,700
99	CC	16946478	CAICEDO CASTILLO FRANCISCO																		231001	28	$1,586,667	$253,900	EPS037	28	$1,586,667	$63,500	CCF57	28	$1,586,667	$63,500	14-11	28	$1,586,667	6.960%	$110,500	28	$0	$0	Si	$491,400
100	CC	1118308504	CARABALI RIOS BRAYAN ALEXIS										X								230201	2	$77,334	$9,300	ESSC62	2	$77,334	$0	CCF57	2	$77,334	$0	14-11	2	$77,334	0.000%	$0	2	$0	$0	Si	$9,300
101	CC	1118308504	CARABALI RIOS BRAYAN ALEXIS		X																230201	10	$386,667	$61,900	ESSC62	10	$386,667	$15,500	CCF57	10	$386,667	$15,500	14-11	10	$386,667	6.960%	$27,000	10	$0	$0	Si	$119,900
102	PT	5682545	CASTILLO SENCIAL BRALLAN JHOEL											X							230201	4	$154,667	$24,800	EPS037	4	$154,667	$6,200	CCF57	0	$0	$0	14-11	4	$154,667	0.000%	$0	0	$0	$0	Si	$31,000
103	PT	5682545	CASTILLO SENCIAL BRALLAN JHOEL									X									230201	26	$1,213,333	$194,200	EPS037	26	$1,213,333	$48,600	CCF57	26	$1,213,333	$48,600	14-11	26	$1,213,333	6.960%	$84,500	26	$0	$0	Si	$375,900
104	PT	1795491	COLMENAREZ LOPEZ CESAR AUGUSTO													X					230201	2	$86,667	$13,900	EPS012	2	$86,667	$3,500	CCF57	2	$86,667	$3,500	14-11	2	$86,667	0.000%	$0	2	$0	$0	Si	$20,900
105	PT	1795491	COLMENAREZ LOPEZ CESAR AUGUSTO									X									230201	28	$1,294,584	$207,200	EPS012	28	$1,294,584	$51,800	CCF57	28	$1,294,584	$51,800	14-11	28	$1,294,584	6.960%	$90,200	28	$0	$0	Si	$401,000
106	PT	6332827	COLON BRITO RAUL BAUTISTA										X								230201	1	$43,334	$5,300	EPS002	1	$43,334	$0	CCF57	1	$43,334	$0	14-11	1	$43,334	0.000%	$0	1	$0	$0	Si	$5,300
107	PT	6332827	COLON BRITO RAUL BAUTISTA											X							230201	2	$77,334	$12,400	EPS002	2	$77,334	$3,100	CCF57	0	$0	$0	14-11	2	$77,334	0.000%	$0	0	$0	$0	Si	$15,500
108	PT	6332827	COLON BRITO RAUL BAUTISTA		X							X									230201	12	$606,666	$97,100	EPS002	12	$606,666	$24,300	CCF57	12	$606,666	$24,300	14-11	12	$606,666	6.960%	$42,300	12	$0	$0	Si	$188,000
109	CC	6134471	CUERO RODRIGUEZ NILSON EVERTO									X									230301	30	$1,987,333	$318,000	EPS010	30	$1,987,333	$79,500	CCF57	30	$1,987,333	$79,500	14-11	30	$1,987,333	6.960%	$138,400	30	$0	$0	Si	$615,400
110	CC	10389331	DAJOME FERRIN LAINER											X		X					230301	3	$136,890	$22,000	EPS037	3	$136,890	$5,500	CCF57	1	$58,667	$2,400	14-11	3	$136,890	0.000%	$0	1	$0	$0	Si	$29,900
111	CC	10389331	DAJOME FERRIN LAINER									X									230301	27	$1,694,000	$271,100	EPS037	27	$1,694,000	$67,800	CCF57	27	$1,694,000	$67,800	14-11	27	$1,694,000	6.960%	$118,000	27	$0	$0	Si	$524,700
112	PT	6693809	DELGADO VERA MAURO ANTONIO										X								230201	1	$44,000	$5,300	ESSC62	1	$44,000	$0	CCF57	1	$44,000	$0	14-11	1	$44,000	0.000%	$0	1	$0	$0	Si	$5,300
113	PT	6693809	DELGADO VERA MAURO ANTONIO										X								230201	1	$44,000	$5,300	ESSC62	1	$44,000	$0	CCF57	1	$44,000	$0	14-11	1	$44,000	0.000%	$0	1	$0	$0	Si	$5,300
114	PT	6693809	DELGADO VERA MAURO ANTONIO									X									230201	28	$1,402,500	$224,400	ESSC62	28	$1,402,500	$56,100	CCF57	28	$1,402,500	$56,100	14-11	28	$1,402,500	6.960%	$97,700	28	$0	$0	Si	$434,300
115	PT	6325080	DIAZ ARIAS FREDDY JOSE													X					230301	1	$43,334	$7,000	EPS037	1	$43,334	$1,800	CCF57	1	$43,334	$1,800	14-11	1	$43,334	0.000%	$0	1	$0	$0	Si	$10,600
116	PT	6325080	DIAZ ARIAS FREDDY JOSE										X								230301	3	$130,000	$15,600	EPS037	3	$130,000	$0	CCF57	3	$130,000	$0	14-11	3	$130,000	0.000%	$0	3	$0	$0	Si	$15,600
117	PT	6325080	DIAZ ARIAS FREDDY JOSE									X									230301	26	$1,294,584	$207,200	EPS037	26	$1,294,584	$51,800	CCF57	26	$1,294,584	$51,800	14-11	26	$1,294,584	6.960%	$90,200	26	$0	$0	Si	$401,000
118	CC	16535485	DOMINGUEZ SUAREZ DEIVIS													X					230201	1	$53,334	$8,600	ESSC18	1	$53,334	$2,200	CCF57	1	$53,334	$2,200	14-11	1	$53,334	0.000%	$0	1	$0	$0	Si	$13,000
119	CC	16535485	DOMINGUEZ SUAREZ DEIVIS		X							X									230201	3	$172,500	$27,600	ESSC18	3	$172,500	$6,900	CCF57	3	$172,500	$6,900	14-11	3	$172,500	6.960%	$12,100	3	$0	$0	Si	$53,500
120	PT	5131632	FERRER MARQUEZ ANTHONY DANIEL											X		X					230201	5	$193,334	$31,000	EPS002	5	$193,334	$7,800	CCF57	1	$38,667	$1,600	14-11	5	$193,334	0.000%	$0	1	$0	$0	Si	$40,400

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121	PT	5131632	FERRER MARQUEZ ANTHONY DANIEL																		23020 1	25	$966,667	$154,700	EPS002	25	$966,667	$38,700	CCF57	25	$966,667	$38,700	14-11	25	$966,667	6.960%	$67,300	25	$0	$0	Si	$299,400
122	CC	87942776	FORERO ANGULO JHON CARLOS									X									23030 1	30	$1,806,667	$289,100	EPS002	30	$1,806,667	$72,300	CCF57	30	$1,806,667	$72,300	14-11	30	$1,806,667	6.960%	$125,800	30	$0	$0	Si	$559,500
123	CC	1144200259	GALLEGO BEDOYA MARIA PAULA									X									23100 1	30	$2,158,334	$345,400	EPS010	30	$2,158,334	$86,400	CCF57	30	$2,158,334	$86,400	14-11	30	$2,158,334	6.960%	$150,300	30	$0	$0	Si	$668,500
124	CC	16470842	GARCIA RIVAS FILEMON																		25-14	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF57	30	$1,300,000	$52,000	14-11	30	$1,300,000	6.960%	$90,500	30	$0	$0	Si	$402,500
125	PT	2037011	GARCIA ESPINOZA OSMAN SEGUNDO											X							23030 1	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
126	PT	2037011	GARCIA ESPINOZA OSMAN SEGUNDO									X									23030 1	28	$1,160,001	$185,700	EPS005	28	$1,160,001	$46,500	CCF57	28	$1,160,001	$46,500	14-11	28	$1,160,001	6.960%	$80,800	28	$0	$0	Si	$359,500
127	CC	1144179398	GARCIA MEZA YONATAN ELBIS										X								23030 1	3	$130,000	$15,600	EPS037	3	$130,000	$0	CCF57	3	$130,000	$0	14-11	3	$130,000	0.000%	$0	3	$0	$0	Si	$15,600
128	CC	1144179398	GARCIA MEZA YONATAN ELBIS																		23030 1	27	$1,170,000	$187,200	EPS037	27	$1,170,000	$46,800	CCF57	27	$1,170,000	$46,800	14-11	27	$1,170,000	6.960%	$81,500	27	$0	$0	Si	$362,300
129	CC	1118303622	GOMEZ RAMOS PAVEL ANDRES										X								23100 1	1	$56,667	$6,900	EPS002	1	$56,667	$0	CCF57	1	$56,667	$0	14-11	1	$56,667	0.000%	$0	1	$0	$0	Si	$6,900
130	CC	1118303622	GOMEZ RAMOS PAVEL ANDRES									X									23100 1	29	$1,876,198	$300,200	EPS002	29	$1,876,198	$75,100	CCF57	29	$1,876,198	$75,100	14-11	29	$1,876,198	6.960%	$130,600	29	$0	$0	Si	$581,000
131	CC	18416682	GONZALEZ ANDRADE JOHN FABER													X					25-14	2	$117,334	$18,800	EPS010	2	$117,334	$4,700	CCF57	2	$117,334	$4,700	14-11	2	$117,334	0.000%	$0	2	$0	$0	Si	$28,200
132	CC	18416682	GONZALEZ ANDRADE JOHN FABER									X									25-14	28	$1,752,667	$280,500	EPS010	28	$1,752,667	$70,200	CCF57	28	$1,752,667	$70,200	14-11	28	$1,752,667	6.960%	$122,000	28	$0	$0	Si	$542,900
133	CC	1144141480	GUEVARA LOPEZ HANS SREVENS										X								23030 1	2	$86,667	$10,500	ESSC18	2	$86,667	$0	CCF57	2	$86,667	$0	14-11	2	$86,667	0.000%	$0	2	$0	$0	Si	$10,500
134	CC	1144141480	GUEVARA LOPEZ HANS SREVENS		X																23030 1	2	$86,667	$13,900	ESSC18	2	$86,667	$3,500	CCF57	2	$86,667	$3,500	14-11	2	$86,667	6.960%	$6,100	2	$0	$0	Si	$27,000
135	CC	1130593771	HENAO CANO DIANA CAROLINA									X									23020 1	30	$2,148,959	$343,900	EPS012	30	$2,148,959	$86,000	CCF57	30	$2,148,959	$86,000	14-11	30	$2,148,959	6.960%	$149,600	30	$0	$0	Si	$665,500
136	CC	6531784	HENAO CARDONA JUAN CARLOS									X									23030 1	30	$1,396,822	$223,500	EPS018	30	$1,396,822	$55,900	CCF57	30	$1,396,822	$55,900	14-11	30	$1,396,822	6.960%	$97,300	30	$0	$0	Si	$432,600
137	PE	81657301503 1983	HERNANDEZ IRENIO JOSE																		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	6.960%	$80,800	30	$0	$0	Si	$359,200
138	CC	1118260813	HOYOS PERDOMO DIEGO FERNANDO											X							23100 1	1	$38,667	$6,200	EPS037	1	$38,667	$1,600	CCF57	0	$0	$0	14-11	1	$38,667	0.000%	$0	0	$0	$0	Si	$7,800
139	CC	1118260813	HOYOS PERDOMO DIEGO FERNANDO									X									23100 1	29	$1,280,230	$204,900	EPS037	29	$1,280,230	$51,300	CCF57	29	$1,280,230	$51,300	14-11	29	$1,280,230	6.960%	$89,200	29	$0	$0	Si	$396,700
140	CC	1007670589	HURTADO ROJAS EDWIN JAIR									X									23030 1	30	$1,437,563	$230,100	EPS012	30	$1,437,563	$57,600	CCF57	30	$1,437,563	$57,600	14-11	30	$1,437,563	6.960%	$100,100	30	$0	$0	Si	$445,400
141	CC	1107093921	IMBACHI CERON FARID CAMILO		X																23030 1	4	$213,334	$34,200	EPS010	4	$213,334	$8,600	CCF57	4	$213,334	$8,600	14-11	4	$213,334	6.960%	$14,900	4	$0	$0	Si	$66,300
142	PT	3644235	ISASIS MARQUEZ DANIEL JOSE											X							23030 1	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
143	PT	3644235	ISASIS MARQUEZ DANIEL JOSE									X									23030 1	29	$1,280,230	$204,900	EPS002	29	$1,280,230	$51,300	CCF57	29	$1,280,230	$51,300	14-11	29	$1,280,230	6.960%	$89,200	29	$0	$0	Si	$396,700
144	PT	5489805	JARAMILLO PERAZA ARQUIMEDES JOSE										X								23020 1	1	$53,334	$6,500	EPS002	1	$53,334	$0	CCF57	1	$53,334	$0	14-11	1	$53,334	0.000%	$0	1	$0	$0	Si	$6,500
145	PT	5489805	JARAMILLO PERAZA ARQUIMEDES JOSE		X																23020 1	29	$1,546,667	$247,500	EPS002	29	$1,546,667	$61,900	CCF57	29	$1,546,667	$61,900	14-11	29	$1,546,667	6.960%	$107,700	29	$0	$0	Si	$479,000
146	CC	1006203897	LERMA HURTADO RODRIGO										X								23030 1	1	$38,667	$4,700	EPS037	1	$38,667	$0	CCF57	1	$38,667	$0	14-11	1	$38,667	0.000%	$0	1	$0	$0	Si	$4,700
147	CC	1006203897	LERMA HURTADO RODRIGO																		23030 1	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	6.960%	$78,100	29	$0	$0	Si	$347,400
148	PT	6519344	MARCANO ENNIO RAFAEL		X							X									23020 1	23	$1,039,167	$166,300	EPS002	23	$1,039,167	$41,600	CCF57	23	$1,039,167	$41,600	14-11	23	$1,039,167	6.960%	$72,400	23	$0	$0	Si	$321,900
149	CC	16284850	MARTINEZ CASTRILLON CARLOS ALBERTO																		23030 1	30	$1,600,000	$256,000	EPS018	30	$1,600,000	$64,000	CCF57	30	$1,600,000	$64,000	14-11	30	$1,600,000	6.960%	$111,400	30	$0	$0	Si	$495,400
150	PT	3746693	MEDRANO MORFFE PEDRO JOSE									X									23030 1	30	$1,700,000	$272,000	EPS037	30	$1,700,000	$68,000	CCF57	30	$1,700,000	$68,000	14-11	30	$1,700,000	6.960%	$118,400	30	$0	$0	Si	$526,400
151	CC	1192760608	MOSQUERA SANCHEZ ARNUBIO ALEJANDRO										X								25-14	2	$77,334	$9,300	EPS002	2	$77,334	$0	CCF57	2	$77,334	$0	14-11	2	$77,334	0.000%	$0	2	$0	$0	Si	$9,300
152	CC	1192760608	MOSQUERA SANCHEZ ARNUBIO ALEJANDRO										X								25-14	2	$77,334	$9,300	EPS002	2	$77,334	$0	CCF57	2	$77,334	$0	14-11	2	$77,334	0.000%	$0	2	$0	$0	Si	$9,300
153	CC	1192760608	MOSQUERA SANCHEZ ARNUBIO ALEJANDRO		X							X									25-14	23	$966,668	$154,700	EPS002	23	$966,668	$38,700	CCF57	23	$966,668	$38,700	14-11	23	$966,668	6.960%	$67,300	23	$0	$0	Si	$299,400
154	CC	1130609037	MURILLO URRUTIA DIONICIO		X																23020 1	1	$56,667	$9,100	EPS017	1	$56,667	$2,300	CCF57	1	$56,667	$2,300	14-11	1	$56,667	6.960%	$4,000	1	$0	$0	Si	$17,700
155	CC	1118284831	NARVAEZ ZUÑIGA JOHN JADER									X									23100 1	30	$1,708,854	$273,500	EPS018	30	$1,708,854	$68,400	CCF57	30	$1,708,854	$68,400	14-11	30	$1,708,854	6.960%	$119,000	30	$0	$0	Si	$529,300

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156	CC	87246023	OBANDO IMBACHI MARCIANO									X									25-14	30	$1,490,500	$238,500	EPS018	30	$1,490,500	$59,700	CCF57	30	$1,490,500	$59,700	14-11	30	$1,490,500	6.960%	$103,800	30	$0	$0	Si	$461,700
157	CC	1059447658	OBREGON SANCHEZ CECILIO										X								230301	2	$86,667	$10,500	EPS037	2	$86,667	$0	CCF57	2	$86,667	$0	14-11	2	$86,667	0.000%	$0	2	$0	$0	Si	$10,500
158	CC	1059447658	OBREGON SANCHEZ CECILIO																		230301	28	$1,213,334	$194,200	EPS037	28	$1,213,334	$48,600	CCF57	28	$1,213,334	$48,600	14-11	28	$1,213,334	6.960%	$84,500	28	$0	$0	Si	$375,900
159	CC	1070600394	ORTIZ CORTES LEYDY LIZETH																		230301	30	$2,750,000	$440,000	EPS002	30	$2,750,000	$110,000	CCF57	30	$2,750,000	$110,000	14-11	30	$2,750,000	6.960%	$191,400	30	$0	$0	Si	$851,400
160	CC	94267072	OSPINO ALVAREZ JOSE DANILO											X							230301	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
161	CC	94267072	OSPINO ALVAREZ JOSE DANILO									X									230301	28	$1,692,917	$270,900	EPS018	28	$1,692,917	$67,800	CCF57	28	$1,692,917	$67,800	14-11	28	$1,692,917	6.960%	$117,900	28	$0	$0	Si	$524,400
162	PT	6417663	PADILLA SALAZAR DEIVINSON MOISES									X									230201	30	$1,241,563	$198,700	ESSC62	30	$1,241,563	$49,700	CCF57	30	$1,241,563	$49,700	14-11	30	$1,241,563	6.960%	$86,500	30	$0	$0	Si	$384,600
163	CC	1144076504	PAREJA RIOS ANDRES FELIPE										X								25-14	9	$600,000	$72,000	EPS005	9	$600,000	$0	CCF57	9	$600,000	$0	14-11	9	$600,000	0.000%	$0	9	$0	$0	Si	$72,000
164	CC	1144076504	PAREJA RIOS ANDRES FELIPE									X									25-14	21	$1,641,667	$262,700	EPS005	21	$1,641,667	$65,700	CCF57	21	$1,641,667	$65,700	14-11	21	$1,641,667	6.960%	$114,300	21	$0	$0	Si	$508,400
165	PT	6100017	PEÑA FAJARDO GILBERT JESUS																		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	6.960%	$80,800	30	$0	$0	Si	$359,200
166	PT	6706000	PERALTA PINTO ANGEL RAMON									X									230201	30	$1,309,833	$209,600	EPS012	30	$1,309,833	$52,400	CCF57	30	$1,309,833	$52,400	14-11	30	$1,309,833	6.960%	$91,200	30	$0	$0	Si	$405,600
167	CC	1118302441	PRADO VILLADA SERGIO DAVID									X									230301	30	$1,700,000	$272,000	EPS018	30	$1,700,000	$68,000	CCF57	30	$1,700,000	$68,000	14-11	30	$1,700,000	6.960%	$118,400	30	$0	$0	Si	$526,400
168	CC	1144033538	RENGIFO SOLANO DIANA SOFIA												X						230301	3	$472,500	$80,400	EPS018	3	$472,500	$18,900	CCF57	3	$472,500	$18,900	14-11	3	$472,500	0.000%	$0	3	$0	$0	Si	$118,200
169	CC	1144033538	RENGIFO SOLANO DIANA SOFIA																		230301	27	$4,252,500	$723,000	EPS018	27	$4,252,500	$170,100	CCF57	27	$4,252,500	$170,100	14-11	27	$4,252,500	6.960%	$296,000	27	$0	$0	Si	$1,359,200
170	PT	1532041	RIVAS CASTILLO DEIVID ANTONIO									X									230201	30	$1,418,490	$227,000	ESSC62	30	$1,418,490	$56,800	CCF57	30	$1,418,490	$56,800	14-11	30	$1,418,490	6.960%	$98,800	30	$0	$0	Si	$439,400
171	CC	66987720	RODRIGUEZ HERNANDEZ ALEXANDRA XIMENA	X																	25-14	19	$2,470,000	$395,200	EPS010	19	$2,470,000	$98,800	CCF57	19	$2,470,000	$98,800	14-11	19	$2,470,000	6.960%	$172,000	19	$0	$0	Si	$764,800
172	PE	80186081507 1988	RODRIGUEZ CLIZANCHEZ AMADO GERARDO									X									230301	30	$1,418,313	$227,000	EPS002	30	$1,418,313	$56,800	CCF57	30	$1,418,313	$56,800	14-11	30	$1,418,313	6.960%	$98,800	30	$0	$0	Si	$439,400
173	CC	1096646087	RODRIGUEZ MENDOZA BRAYAN ALEXIS										X								230301	3	$116,000	$14,000	EPS005	3	$116,000	$0	CCF57	3	$116,000	$0	14-11	3	$116,000	0.000%	$0	3	$0	$0	Si	$14,000
174	CC	1096646087	RODRIGUEZ MENDOZA BRAYAN ALEXIS									X									230301	27	$1,207,125	$193,200	EPS005	27	$1,207,125	$48,300	CCF57	27	$1,207,125	$48,300	14-11	27	$1,207,125	6.960%	$84,100	27	$0	$0	Si	$373,900
175	PT	2015728	RODRIGUEZ ROLANDO RAFAEL																		230301	30	$1,700,000	$272,000	EPS037	30	$1,700,000	$68,000	CCF57	30	$1,700,000	$68,000	14-11	30	$1,700,000	6.960%	$118,400	30	$0	$0	Si	$526,400
176	CC	1144089544	RUANO RUIZ EIDER REINEL									X									25-14	30	$1,719,166	$275,100	EPS012	30	$1,719,166	$68,800	CCF57	30	$1,719,166	$68,800	14-11	30	$1,719,166	6.960%	$119,700	30	$0	$0	Si	$532,400
177	PT	5944334	SAAVEDRA MENDOZA JOSE GREGORIO																X		230201	2	$77,334	$12,400	EPS002	2	$77,334	$3,100	CCF57	0	$0	$0	14-11	2	$77,334	0.000%	$0	0	$0	$0	Si	$15,500
178	PT	5944334	SAAVEDRA MENDOZA JOSE GREGORIO										X								230201	5	$193,334	$23,300	EPS002	5	$193,334	$0	CCF57	5	$193,334	$0	14-11	5	$193,334	0.000%	$0	5	$0	$0	Si	$23,300
179	PT	5944334	SAAVEDRA MENDOZA JOSE GREGORIO																		230201	23	$889,334	$142,300	EPS002	23	$889,334	$35,600	CCF57	23	$889,334	$35,600	14-11	23	$889,334	6.960%	$61,900	23	$0	$0	Si	$275,400
180	CC	94526463	SANDOVAL ARAGON JESUS ALBEIRO									X									231001	30	$1,877,334	$300,400	EPS037	30	$1,877,334	$75,100	CCF57	30	$1,877,334	$75,100	14-11	30	$1,877,334	6.960%	$130,700	30	$0	$0	Si	$581,300
181	CC	1113655760	SEGURA HERRERA JOSE CARLOS																		230301	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	6.960%	$80,800	30	$0	$0	Si	$359,200
182	CC	94498732	SERNA ORTIZ VICTOR HUGO												X						230301	1	$44,000	$7,100	ESSC18	1	$44,000	$1,800	CCF57	1	$44,000	$1,800	14-11	1	$44,000	0.000%	$0	1	$0	$0	Si	$10,700
183	CC	94498732	SERNA ORTIZ VICTOR HUGO									X									230301	29	$1,358,500	$217,400	ESSC18	29	$1,358,500	$54,400	CCF57	29	$1,358,500	$54,400	14-11	29	$1,358,500	6.960%	$94,600	29	$0	$0	Si	$420,800
184	CC	1087786156	TENORIO PRECIADO JAIRO JAVIER										X								230201	2	$86,667	$10,500	EPS037	2	$86,667	$0	CCF57	2	$86,667	$0	14-11	2	$86,667	0.000%	$0	2	$0	$0	Si	$10,500
185	CC	1087786156	TENORIO PRECIADO JAIRO JAVIER										X								230201	2	$86,667	$10,500	EPS037	2	$86,667	$0	CCF57	2	$86,667	$0	14-11	2	$86,667	0.000%	$0	2	$0	$0	Si	$10,500
186	CC	1087786156	TENORIO PRECIADO JAIRO JAVIER																		230201	26	$1,126,667	$180,300	EPS037	26	$1,126,667	$45,100	CCF57	26	$1,126,667	$45,100	14-11	26	$1,126,667	6.960%	$78,500	26	$0	$0	Si	$349,000
187	CC	1087786155	TENORIO PRECIADO LUIS FERNANDO												X						230301	1	$43,334	$7,000	EPS037	1	$43,334	$1,800	CCF57	1	$43,334	$1,800	14-11	1	$43,334	0.000%	$0	1	$0	$0	Si	$10,600
188	CC	1087786155	TENORIO PRECIADO LUIS FERNANDO									X									230301	29	$1,337,917	$214,100	EPS037	29	$1,337,917	$53,600	CCF57	29	$1,337,917	$53,600	14-11	29	$1,337,917	6.960%	$93,200	29	$0	$0	Si	$414,500

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189	CC	16052841	VALENCIA ISAZA GABRIEL EDUARDO																		25-14	30	$2,500,000	$400,000	EPS002	30	$2,500,000	$100,000	CCF57	30	$2,500,000	$100,000	14-11	30	$2,500,000	6.960%	$174,000	30	$0	$0	Si	$774,000
190	CC	1192918057	VENTE CUERO RONALDO FABIO		X																230301	3	$116,000	$18,600	ESSC18	3	$116,000	$4,700	CCF57	3	$116,000	$4,700	14-11	3	$116,000	6.960%	$8,100	3	$0	$0	Si	$36,100
191	CC	1192918057	VENTE CUERO RONALDO FABIO										X								230301	4	$154,667	$18,600	ESSC18	4	$154,667	$0	CCF57	4	$154,667	$0	14-11	4	$154,667	0.000%	$0	4	$0	$0	Si	$18,600
192	CC	1192918057	VENTE CUERO RONALDO FABIO											X							230301	4	$154,667	$24,800	ESSC18	4	$154,667	$6,200	CCF57	0	$0	$0	14-11	4	$154,667	0.000%	$0	0	$0	$0	Si	$31,000
193	CC	1004538076	VERGARA MICOLTA DANIEL										X								230201	2	$86,667	$10,500	ESSC62	2	$86,667	$0	CCF57	2	$86,667	$0	14-11	2	$86,667	0.000%	$0	2	$0	$0	Si	$10,500
194	CC	1004538076	VERGARA MICOLTA DANIEL										X								230201	4	$173,334	$20,900	ESSC62	4	$173,334	$0	CCF57	4	$173,334	$0	14-11	4	$173,334	0.000%	$0	4	$0	$0	Si	$20,900
195	CC	1004538076	VERGARA MICOLTA DANIEL																		230201	24	$1,040,000	$166,400	ESSC62	24	$1,040,000	$41,600	CCF57	24	$1,040,000	$41,600	14-11	24	$1,040,000	6.960%	$72,400	24	$0	$0	Si	$322,000
196	CC	4703922	VIVEROS CHAMORRO SIXTO		X																230301	1	$56,667	$9,100	EPS037	1	$56,667	$2,300	CCF57	1	$56,667	$2,300	14-11	1	$56,667	6.960%	$4,000	1	$0	$0	Si	$17,700
197	CC	12997611	YANGUATIN CUSIS JUAN FRANCISCO										X								231001	1	$58,667	$7,100	ESSC24	1	$58,667	$0	CCF57	1	$58,667	$0	14-11	1	$58,667	0.000%	$0	1	$0	$0	Si	$7,100
198	CC	12997611	YANGUATIN CUSIS JUAN FRANCISCO									X									231001	29	$1,928,667	$308,600	ESSC24	29	$1,928,667	$77,200	CCF57	29	$1,928,667	$77,200	14-11	29	$1,928,667	6.960%	$134,300	29	$0	$0	Si	$597,300
Total	**Afiliados(127)**																						$210,580,782	$33,775,800			$213,660,782	$8,401,200			$207,011,460	$8,134,600			$213,660,782		$12,688,300		$0	$0		$62,999,900

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 900488012	8	IDEAS & SOLUCIONES CIVILES DE COLOMBIA S.A.S.	B - MENOS DE 200 COTIZANTES	01	carrera 82a n° 37b-05	MEDELLIN-ANTIOQUIA	3220492	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-05	2023-06	2121247016	9451949902	E	2023/06/05	2023/06/05	BANCOLOMBIA	0	$62,999,900

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				125	$33,775,800	$0	$0	$33,775,800
COLFONDOS	231001	800,227,940	6	9	$2,557,600	$0	$0	$2,557,600
COLPENSIONES	25-14	900,336,004	7	25	$7,077,900	$0	$0	$7,077,900
PORVENIR	230301	800,224,808	8	49	$12,682,800	$0	$0	$12,682,800
PROTECCION	230201	800,229,739	0	42	$11,457,500	$0	$0	$11,457,500
ARL (ADMINISTRADORAS: 1)				127	$12,688,300	$0	$0	$12,688,300
ARL SURA	14-11	890,903,790	5	127	$12,688,300	$0	$0	$12,688,300
CCF (ADMINISTRADORAS: 2)				127	$8,134,600	$0	$0	$8,134,600
COMFAMA	CCF04	890,900,841	9	52	$3,945,800	$0	$0	$3,945,800
COMFANDI	CCF57	890,303,208	5	75	$4,188,800	$0	$0	$4,188,800
EPS (ADMINISTRADORAS: 13)				127	$8,401,200	$0	$0	$8,401,200
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	7	$290,700	$0	$0	$290,700
COMFENALCO VALLE	EPS012	890,303,093	5	5	$320,100	$0	$0	$320,100
COOSALUD EPS	EPS042	900,226,715	3	1	$92,300	$0	$0	$92,300
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	$77,200	$0	$0	$77,200
EMSSANAR	ESSC18	901,021,565	8	4	$79,700	$0	$0	$79,700
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	41	$3,624,500	$0	$0	$3,624,500
FAMISANAR	EPS017	830,003,564	7	1	$2,300	$0	$0	$2,300
MUTUAL SER	ESSC07	806,008,394	7	1	$46,400	$0	$0	$46,400
NUEVA E.P.S.	EPS037	900,156,264	2	26	$1,356,600	$0	$0	$1,356,600
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	8	$622,400	$0	$0	$622,400
SALUD TOTAL	EPS002	800,130,907	4	23	$1,372,300	$0	$0	$1,372,300
SANITAS	EPS005	800,251,440	6	7	$373,700	$0	$0	$373,700
SAVIA SALUD	EPS040	900,604,350	0	2	$143,000	$0	$0	$143,000
TOTAL				**127**	**$62,999,900**	**$0**	**$0**	**$62,999,900**