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 800022403	1	EMPRESA DE TRANSPORTE ESPECIAL ALEMAR S.A.S.	B - MENOS DE 200 COTIZANTES	ALEMAR	CARRERA 52 # 70 - 125	BARRANQUILLA-ATLANTICO	3555555	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	2128843221	9452130858	E	2023/06/02	2023/06/09	SCOTIABANK COLPATRIA	7	$59,147,400

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: ALEMAR (165 Afiliados)																								$200,031,292	$32,488,800			$207,190,686	$9,478,800			$206,688,021	$8,268,700			$207,190,686		$7,731,500		$14,000,000	$700,000		$58,667,800
Centro de Trabajo: RIESGO1 (12 Afiliados)																								$32,269,334	$5,393,200			$33,429,334	$2,527,300			$33,429,334	$1,337,300			$33,429,334		$175,100		$14,000,000	$700,000		$10,132,900
Ciudad: BARRANQUILLA Depto: ATLANTICO (12 Afiliados)																								$32,269,334	$5,393,200			$33,429,334	$2,527,300			$33,429,334	$1,337,300			$33,429,334		$175,100		$14,000,000	$700,000		$10,132,900
1	CC	1193238345	ALTAMAR SARA																			25-14	30	$1,160,000	$185,600	EPS005	30	$1,160,000	$46,400	CCF06	30	$1,160,000	$46,400	14-11	30	$1,160,000	0.522%	$6,100	30	$0	$0	Si	$284,500
2	CC	1007277872	ARRIETA GISSELL	X																		230201	21	$812,000	$130,000	EPS037	21	$812,000	$32,500	CCF06	21	$812,000	$32,500	14-11	21	$812,000	0.522%	$4,300	21	$0	$0	Si	$199,300
3	CC	32858439	BARRANCO MARIBEL	X																		230301	15	$580,000	$92,800	EPS002	15	$580,000	$23,200	CCF06	15	$580,000	$23,200	14-11	15	$580,000	0.522%	$3,100	15	$0	$0	Si	$142,300
4	CC	1234097112	GORDILLO ALEJANDRA	X																		230301	16	$618,667	$99,000	EPS002	16	$618,667	$24,800	CCF06	16	$618,667	$24,800	14-11	16	$618,667	0.522%	$3,300	16	$0	$0	Si	$151,900
5	CC	72169911	GORDILLO JOSE																			25-14	30	$14,000,000	$2,380,000	EPS002	30	$14,000,000	$1,750,000	CCF06	30	$14,000,000	$560,000	14-11	30	$14,000,000	0.522%	$73,100	30	$14,000,000	$700,000	No	$5,463,100
6	CC	72005915	GORDILLO RICHARD																			25-14	30	$1,160,000	$185,600	EPS005	30	$1,160,000	$46,400	CCF06	30	$1,160,000	$46,400	14-11	30	$1,160,000	0.522%	$6,100	30	$0	$0	Si	$284,500
7	CC	9065584	HURTADO ALFONSO																				0	$0	$0	EPS048	30	$1,160,000	$46,400	CCF06	30	$1,160,000	$46,400	14-11	30	$1,160,000	0.522%	$6,100	30	$0	$0	Si	$98,900
8	CC	1140881967	LEIVA MERLEDYS																			230201	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF06	30	$1,160,000	$46,400	14-11	30	$1,160,000	0.522%	$6,100	30	$0	$0	Si	$284,500
9	CC	32863494	MOSCOTE MABEL																			25-14	30	$9,000,000	$1,530,000	EPS002	30	$9,000,000	$360,000	CCF06	30	$9,000,000	$360,000	14-11	30	$9,000,000	0.522%	$47,000	30	$0	$0	Si	$2,297,000
10	CC	8569846	RAMIREZ CARLOS	X																		230301	16	$618,667	$99,000	EPS005	16	$618,667	$24,800	CCF06	16	$618,667	$24,800	14-11	16	$618,667	0.522%	$3,300	16	$0	$0	Si	$151,900
11	CC	72232631	REANO WILLY																			230301	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF06	30	$1,160,000	$46,400	14-11	30	$1,160,000	0.522%	$6,100	30	$0	$0	Si	$284,500
12	CC	1140839459	ROBLES LIZETH																			230201	30	$2,000,000	$320,000	EPS005	30	$2,000,000	$80,000	CCF06	30	$2,000,000	$80,000	14-11	30	$2,000,000	0.522%	$10,500	30	$0	$0	Si	$490,500
Centro de Trabajo: RIESGO4 (153 Afiliados)																								$167,761,958	$27,095,600			$173,761,352	$6,951,500			$173,258,687	$6,931,400			$173,761,352		$7,556,400		$0	$0		$48,534,900
Ciudad: BARRANQUILLA Depto: ATLANTICO (153 Afiliados)																								$167,761,958	$27,095,600			$173,761,352	$6,951,500			$173,258,687	$6,931,400			$173,761,352		$7,556,400		$0	$0		$48,534,900
13	CC	1143447768	ACOSTA SANDRA		X																	230301	15	$625,000	$100,000	EPS010	15	$625,000	$25,000	CCF06	15	$625,000	$25,000	14-11	15	$625,000	4.350%	$27,200	15	$0	$0	Si	$177,200
14	CC	1143135429	ALFARO DARLING																			230301	30	$1,160,000	$185,600	CCFC55	30	$1,160,000	$46,400	CCF06	30	$1,160,000	$46,400	14-11	30	$1,160,000	4.350%	$50,500	30	$0	$0	Si	$328,900
15	CC	22570738	ALGARIN CIELYLUZ																			230301	30	$1,250,000	$200,000	CCFC55	30	$1,250,000	$50,000	CCF06	30	$1,250,000	$50,000	14-11	30	$1,250,000	4.350%	$54,400	30	$0	$0	Si	$354,400
16	CC	1046398756	ALVAREZ BERTHA																			230301	30	$1,160,000	$185,600	ESSC07	30	$1,160,000	$46,400	CCF06	30	$1,160,000	$46,400	14-11	30	$1,160,000	4.350%	$50,500	30	$0	$0	Si	$328,900
17	CC	52498139	ARCOS MARIA																			230301	30	$1,160,000	$185,600	ESSC24	30	$1,160,000	$46,400	CCF06	30	$1,160,000	$46,400	14-11	30	$1,160,000	4.350%	$50,500	30	$0	$0	Si	$328,900
18	CC	1129524819	BARRERA DARLING		X																	230301	19	$734,667	$117,600	ESSC24	19	$734,667	$29,400	CCF06	19	$734,667	$29,400	14-11	19	$734,667	4.350%	$32,000	19	$0	$0	Si	$208,400
19	CC	26927322	BARRIOS DEYANIRA																			230301	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF06	30	$1,160,000	$46,400	14-11	30	$1,160,000	4.350%	$50,500	30	$0	$0	Si	$328,900
20	CC	1048212105	BARRIOS ESTEFANY																			230301	30	$1,160,000	$185,600	EPS041	30	$1,160,000	$46,400	CCF06	30	$1,160,000	$46,400	14-11	30	$1,160,000	4.350%	$50,500	30	$0	$0	Si	$328,900
21	CC	1143160676	BELTRAN MILAGRO																			230301	30	$1,160,000	$185,600	EPS037	30	$1,160,000	$46,400	CCF06	30	$1,160,000	$46,400	14-11	30	$1,160,000	4.350%	$50,500	30	$0	$0	Si	$328,900
22	CC	1140902801	BOLAÑO YERMIS																			230301	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF06	30	$1,160,000	$46,400	14-11	30	$1,160,000	4.350%	$50,500	30	$0	$0	Si	$328,900
23	CC	8676889	BORJA HUMBERTO																				0	$0	$0	EPS010	30	$1,359,394	$54,400	CCF06	30	$1,359,394	$54,400	14-11	30	$1,359,394	4.350%	$59,200	30	$0	$0	Si	$168,000
24	CC	8747014	BUENDIA PEDRO																			25-14	30	$1,160,000	$185,600	EPS005	30	$1,160,000	$46,400	CCF06	30	$1,160,000	$46,400	14-11	30	$1,160,000	4.350%	$50,500	30	$0	$0	Si	$328,900
25	CC	55228095	BUENO PATRICIA																			25-14	30	$1,250,000	$200,000	ESSC24	30	$1,250,000	$50,000	CCF06	30	$1,250,000	$50,000	14-11	30	$1,250,000	4.350%	$54,400	30	$0	$0	Si	$354,400
26	CC	1140874869	BUSTILLO ADRIANA																			25-14	30	$1,250,000	$200,000	ESSC07	30	$1,250,000	$50,000	CCF06	30	$1,250,000	$50,000	14-11	30	$1,250,000	4.350%	$54,400	30	$0	$0	Si	$354,400
27	CC	22583681	CABRERA PAOLA																			230201	30	$1,160,000	$185,600	EPS010	30	$1,160,000	$46,400	CCF06	30	$1,160,000	$46,400	14-11	30	$1,160,000	4.350%	$50,500	30	$0	$0	Si	$328,900
28	CC	22534495	CANTILLO JANETHLLY																			230301	30	$1,160,000	$185,600	EPS048	30	$1,160,000	$46,400	CCF06	30	$1,160,000	$46,400	14-11	30	$1,160,000	4.350%	$50,500	30	$0	$0	Si	$328,900

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29	CC	1129528938	CANTILLO SHIRLEY		230301	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF06	30	$1,160,000	$46,400	14-11	30	$1,160,000	4.350%	$50,500	30	$0	$0	Si	$328,900
30	CC	72233797	CARABALLO JOSE		230301	30	$1,359,394	$353,500	EPS037	30	$1,359,394	$54,400	CCF06	30	$1,359,394	$54,400	14-11	30	$1,359,394	4.350%	$59,200	30	$0	$0	Si	$521,500
31	CC	1143235004	CARDONA ARLEYDIS		230301	30	$1,160,000	$185,600	ESSC07	30	$1,160,000	$46,400	CCF06	30	$1,160,000	$46,400	14-11	30	$1,160,000	4.350%	$50,500	30	$0	$0	Si	$328,900
32	CC	1143232772	CARPIO YIRLEY		230301	30	$1,160,000	$185,600	EPS037	30	$1,160,000	$46,400	CCF06	30	$1,160,000	$46,400	14-11	30	$1,160,000	4.350%	$50,500	30	$0	$0	Si	$328,900
33	CC	1007964204	CASTRO BRIKNI		230301	30	$1,160,000	$185,600	CCFC55	30	$1,160,000	$46,400	CCF06	30	$1,160,000	$46,400	14-11	30	$1,160,000	4.350%	$50,500	30	$0	$0	Si	$328,900
34	CC	1134359993	CASTRO MARIANA		230301	30	$1,160,000	$185,600	EPS037	30	$1,160,000	$46,400	CCF06	30	$1,160,000	$46,400	14-11	30	$1,160,000	4.350%	$50,500	30	$0	$0	Si	$328,900
35	CC	8749081	CEBALLOS FERNANDO		25-14	30	$1,160,000	$301,600	EPS002	30	$1,160,000	$46,400	CCF06	30	$1,160,000	$46,400	14-11	30	$1,160,000	4.350%	$50,500	30	$0	$0	Si	$444,900
36	CC	1047238941	CEPEDA MELANNYS		230201	30	$1,160,000	$185,600	ESSC07	30	$1,160,000	$46,400	CCF06	30	$1,160,000	$46,400	14-11	30	$1,160,000	4.350%	$50,500	30	$0	$0	Si	$328,900
37	CC	1042429931	COLLANTE ZULLAY	X	230201	20	$833,334	$133,400	EPS002	20	$833,334	$33,400	CCF06	20	$833,334	$33,400	14-11	20	$833,334	4.350%	$36,300	20	$0	$0	Si	$236,500
38	CC	32605531	CORONADO AMANDA		25-14	30	$1,160,000	$185,600	EPS005	30	$1,160,000	$46,400	CCF06	30	$1,160,000	$46,400	14-11	30	$1,160,000	4.350%	$50,500	30	$0	$0	Si	$328,900
39	CC	85080099	CUAVAS EDGAR			0	$0	$0	MIN002	30	$1,160,000	$46,400	CCF06	30	$1,160,000	$46,400	14-11	30	$1,160,000	4.350%	$50,500	30	$0	$0	Si	$143,300
40	CC	1002228660	DE LA HOZ DAVINSON		230301	30	$1,160,000	$185,600	EPS010	30	$1,160,000	$46,400	CCF06	30	$1,160,000	$46,400	14-11	30	$1,160,000	4.350%	$50,500	30	$0	$0	Si	$328,900
41	CC	1045760081	DE LA HOZ LEIDYS		230301	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF06	30	$1,160,000	$46,400	14-11	30	$1,160,000	4.350%	$50,500	30	$0	$0	Si	$328,900
42	CC	1143129251	DE LA HOZ TANIA		230301	30	$1,160,000	$185,600	ESSC07	30	$1,160,000	$46,400	CCF06	30	$1,160,000	$46,400	14-11	30	$1,160,000	4.350%	$50,500	30	$0	$0	Si	$328,900
43	CC	32747948	DE LA OSSA LUZ		230301	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF06	30	$1,160,000	$46,400	14-11	30	$1,160,000	4.350%	$50,500	30	$0	$0	Si	$328,900
44	CC	1002236758	DURAN DINA	X	230301	30	$1,250,000	$200,000	EPS002	30	$1,250,000	$50,000	CCF06	30	$1,250,000	$50,000	14-11	30	$1,250,000	4.350%	$54,400	30	$0	$0	Si	$354,400
45	CC	72155000	ECHEVERRY JOSE		230301	30	$1,160,000	$185,600	CCFC55	30	$1,160,000	$46,400	CCF06	30	$1,160,000	$46,400	14-11	30	$1,160,000	4.350%	$50,500	30	$0	$0	Si	$328,900
46	CC	22519020	ESCORCIA KATIUSKA		230301	30	$1,250,000	$200,000	EPS010	30	$1,250,000	$50,000	CCF06	30	$1,250,000	$50,000	14-11	30	$1,250,000	4.350%	$54,400	30	$0	$0	Si	$354,400
47	CC	1129574630	ESCORCIA YONAIRE		230301	30	$1,160,000	$185,600	ESSC24	30	$1,160,000	$46,400	CCF06	30	$1,160,000	$46,400	14-11	30	$1,160,000	4.350%	$50,500	30	$0	$0	Si	$328,900
48	CC	32666327	ESPINOSA BEISY			0	$0	$0	ESSC07	30	$1,160,000	$46,400	CCF06	30	$1,160,000	$46,400	14-11	30	$1,160,000	4.350%	$50,500	30	$0	$0	Si	$143,300
49	CC	55242193	FERRANS KELLY		230301	30	$1,160,000	$185,600	EPS010	30	$1,160,000	$46,400	CCF06	30	$1,160,000	$46,400	14-11	30	$1,160,000	4.350%	$50,500	30	$0	$0	Si	$328,900
50	CC	72148828	FERRO OSVALDO		25-14	30	$1,359,394	$217,600	CCFC55	30	$1,359,394	$54,400	CCF06	30	$1,359,394	$54,400	14-11	30	$1,359,394	4.350%	$59,200	30	$0	$0	Si	$385,600
51	CC	8533821	GARCIA JULIAN		25-14	30	$1,160,000	$185,600	EPS005	30	$1,160,000	$46,400	CCF06	30	$1,160,000	$46,400	14-11	30	$1,160,000	4.350%	$50,500	30	$0	$0	Si	$328,900
52	CC	32770647	GARCIA LECEIDA		230201	30	$1,160,000	$185,600	ESSC07	30	$1,160,000	$46,400	CCF06	30	$1,160,000	$46,400	14-11	30	$1,160,000	4.350%	$50,500	30	$0	$0	Si	$328,900
53	CC	1002027734	GARCIA ZULMA		230301	30	$1,160,000	$185,600	EPS010	30	$1,160,000	$46,400	CCF06	30	$1,160,000	$46,400	14-11	30	$1,160,000	4.350%	$50,500	30	$0	$0	Si	$328,900
54	CC	1002183321	GIL LUZ		230201	30	$1,160,000	$185,600	EPS005	30	$1,160,000	$46,400	CCF06	30	$1,160,000	$46,400	14-11	30	$1,160,000	4.350%	$50,500	30	$0	$0	Si	$328,900
55	CC	22733455	GOMEZ BLEIDIZ		25-14	30	$1,160,000	$185,600	EPS037	30	$1,160,000	$46,400	CCF06	30	$1,160,000	$46,400	14-11	30	$1,160,000	4.350%	$50,500	30	$0	$0	Si	$328,900
56	CC	1122407345	GRANADILLO ANDRIS		230301	30	$1,160,000	$185,600	CCFC55	30	$1,160,000	$46,400	CCF06	30	$1,160,000	$46,400	14-11	30	$1,160,000	4.350%	$50,500	30	$0	$0	Si	$328,900
57	CC	8714172	GUERRA HERNANDO		25-14	30	$1,359,394	$217,600	EPS010	30	$1,359,394	$54,400	CCF06	30	$1,359,394	$54,400	14-11	30	$1,359,394	4.350%	$59,200	30	$0	$0	Si	$385,600
58	CC	32788884	GUERRERO ALBENIS		230301	30	$1,160,000	$185,600	EPS041	30	$1,160,000	$46,400	CCF06	30	$1,160,000	$46,400	14-11	30	$1,160,000	4.350%	$50,500	30	$0	$0	Si	$328,900
59	CC	22504897	GUERRERO ELVIA		230301	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF06	30	$1,160,000	$46,400	14-11	30	$1,160,000	4.350%	$50,500	30	$0	$0	Si	$328,900
60	CC	32885145	GUEVARA ANA		230201	30	$1,160,000	$185,600	ESSC07	30	$1,160,000	$46,400	CCF06	30	$1,160,000	$46,400	14-11	30	$1,160,000	4.350%	$50,500	30	$0	$0	Si	$328,900
61	CC	1143160137	HENRY DILA		230301	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF06	30	$1,160,000	$46,400	14-11	30	$1,160,000	4.350%	$50,500	30	$0	$0	Si	$328,900
62	CC	1045677474	HERAZO YANURIS		230301	30	$1,160,000	$185,600	CCFC55	30	$1,160,000	$46,400	CCF06	30	$1,160,000	$46,400	14-11	30	$1,160,000	4.350%	$50,500	30	$0	$0	Si	$328,900
63	CC	22734530	HERNANDEZ LEIDI		230301	30	$1,160,000	$185,600	EPS041	30	$1,160,000	$46,400	CCF06	30	$1,160,000	$46,400	14-11	30	$1,160,000	4.350%	$50,500	30	$0	$0	Si	$328,900
64	CC	22588630	HERNANDEZ MARYURI		230301	30	$1,160,000	$185,600	EPS010	30	$1,160,000	$46,400	CCF06	30	$1,160,000	$46,400	14-11	30	$1,160,000	4.350%	$50,500	30	$0	$0	Si	$328,900
65	CC	1129543800	HERRERA MAURISELL		230301	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF06	30	$1,160,000	$46,400	14-11	30	$1,160,000	4.350%	$50,500	30	$0	$0	Si	$328,900
66	CC	32798401	JARABA JAZMIN		230301	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF06	30	$1,160,000	$46,400	14-11	30	$1,160,000	4.350%	$50,500	30	$0	$0	Si	$328,900
67	CC	1042348331	JIMENEZ JOHANA		230301	30	$1,160,000	$185,600	ESSC24	30	$1,160,000	$46,400	CCF06	30	$1,160,000	$46,400	14-11	30	$1,160,000	4.350%	$50,500	30	$0	$0	Si	$328,900

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68	CC	32802347	JIMENEZ KATIANA			230301	30	$1,160,000	$185,600	EPS041	30	$1,160,000	$46,400	CCF06	30	$1,160,000	$46,400	14-11	30	$1,160,000	4.350%	$50,500	30	$0	$0	Si	$328,900
69	CC	32835882	JIMENEZ MARILYS	X		230201	14	$583,334	$93,400	ESSC07	14	$583,334	$23,400	CCF06	14	$583,334	$23,400	14-11	14	$583,334	4.350%	$25,400	14	$0	$0	Si	$165,600
70	CC	32741918	JIMENEZ YOLANDA			230301	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF06	30	$1,160,000	$46,400	14-11	30	$1,160,000	4.350%	$50,500	30	$0	$0	Si	$328,900
71	CC	72327999	LARIOS JONATHAN	X		230301	16	$725,011	$116,100	ESSC24	16	$725,011	$29,100	CCF06	16	$725,011	$29,100	14-11	16	$725,011	4.350%	$31,600	16	$0	$0	Si	$205,900
72	CC	1129487038	LEIVA DORIS			230201	30	$1,250,000	$200,000	EPS005	30	$1,250,000	$50,000	CCF06	30	$1,250,000	$50,000	14-11	30	$1,250,000	4.350%	$54,400	30	$0	$0	Si	$354,400
73	CC	72294531	LINDO JHON			230301	30	$1,359,394	$217,600	EPS002	30	$1,359,394	$54,400	CCF06	30	$1,359,394	$54,400	14-11	30	$1,359,394	4.350%	$59,200	30	$0	$0	Si	$385,600
74	CC	8728937	LLANOS CALIXTO	X		230301	7	$270,667	$43,400	EPS002	7	$270,667	$10,900	CCF06	7	$270,667	$10,900	14-11	7	$270,667	4.350%	$11,800	7	$0	$0	Si	$77,000
75	CC	32854019	LUQUEZ AIDEE			230301	30	$1,160,000	$185,600	EPS010	30	$1,160,000	$46,400	CCF06	30	$1,160,000	$46,400	14-11	30	$1,160,000	4.350%	$50,500	30	$0	$0	Si	$328,900
76	CC	32775874	MACHACON YOLADIS			231001	30	$1,160,000	$185,600	ESSC07	30	$1,160,000	$46,400	CCF06	30	$1,160,000	$46,400	14-11	30	$1,160,000	4.350%	$50,500	30	$0	$0	Si	$328,900
77	CC	1047221294	MACIAS MERLY			230301	30	$1,160,000	$185,600	ESSC07	30	$1,160,000	$46,400	CCF06	30	$1,160,000	$46,400	14-11	30	$1,160,000	4.350%	$50,500	30	$0	$0	Si	$328,900
78	CC	8694059	MANRIQUE LUIS				0	$0	$0	ESSC07	30	$1,160,000	$46,400	CCF06	30	$1,160,000	$46,400	14-11	30	$1,160,000	4.350%	$50,500	30	$0	$0	Si	$143,300
79	CC	32725323	MARRIAGA GLORIA			230201	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF06	30	$1,160,000	$46,400	14-11	30	$1,160,000	4.350%	$50,500	30	$0	$0	Si	$328,900
80	CC	32879142	MARTINEZ DORIS			230301	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF06	30	$1,160,000	$46,400	14-11	30	$1,160,000	4.350%	$50,500	30	$0	$0	Si	$328,900
81	CC	32837560	MARTINEZ VANESA			230201	30	$1,250,000	$200,000	ESSC24	30	$1,250,000	$50,000	CCF06	30	$1,250,000	$50,000	14-11	30	$1,250,000	4.350%	$54,400	30	$0	$0	Si	$354,400
82	CC	1043667499	MATTA JHOLIANA		X	230301	24	$928,000	$148,500	EPS041	24	$928,000	$37,200	CCF06	24	$928,000	$37,200	14-11	24	$928,000	4.350%	$40,400	24	$0	$0	Si	$263,300
83	CC	22514472	MATTOS JAINE			230301	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF06	30	$1,160,000	$46,400	14-11	30	$1,160,000	4.350%	$50,500	30	$0	$0	Si	$328,900
84	CC	8707725	MELENDEZ JOHNNY			25-14	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF06	30	$1,160,000	$46,400	14-11	30	$1,160,000	4.350%	$50,500	30	$0	$0	Si	$328,900
85	CC	1001993703	MENDOZA ANGELA			230301	30	$1,160,000	$185,600	EPS017	30	$1,160,000	$46,400	CCF06	30	$1,160,000	$46,400	14-11	30	$1,160,000	4.350%	$50,500	30	$0	$0	Si	$328,900
86	CC	1045705039	MERCADO LISETH			230301	30	$1,160,000	$185,600	ESSC24	30	$1,160,000	$46,400	CCF06	30	$1,160,000	$46,400	14-11	30	$1,160,000	4.350%	$50,500	30	$0	$0	Si	$328,900
87	CC	55232160	MERCADO LUZ		X	230301	19	$734,667	$117,600	ESSC07	19	$734,667	$29,400	CCF06	19	$734,667	$29,400	14-11	19	$734,667	4.350%	$32,000	19	$0	$0	Si	$208,400
88	CC	1073977885	MIRANDA ORLIDES			230301	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF06	30	$1,160,000	$46,400	14-11	30	$1,160,000	4.350%	$50,500	30	$0	$0	Si	$328,900
89	CC	1045711230	MONTES ANDREA			230201	30	$1,160,000	$185,600	ESSC07	30	$1,160,000	$46,400	CCF06	30	$1,160,000	$46,400	14-11	30	$1,160,000	4.350%	$50,500	30	$0	$0	Si	$328,900
90	CC	22739338	MONTES SHIRLEY			230201	30	$1,160,000	$185,600	ESSC07	30	$1,160,000	$46,400	CCF06	30	$1,160,000	$46,400	14-11	30	$1,160,000	4.350%	$50,500	30	$0	$0	Si	$328,900
91	CC	1193416601	MONTES TIBYZAY			230201	30	$1,250,000	$200,000	EPS005	30	$1,250,000	$50,000	CCF06	30	$1,250,000	$50,000	14-11	30	$1,250,000	4.350%	$54,400	30	$0	$0	Si	$354,400
92	CC	1129569420	MORALES JUAN			25-14	30	$1,160,000	$185,600	EPS005	30	$1,160,000	$46,400	CCF06	30	$1,160,000	$46,400	14-11	30	$1,160,000	4.350%	$50,500	30	$0	$0	Si	$328,900
93	CC	32845697	MORALES SHIRLEY			230301	30	$1,160,000	$185,600	EPS041	30	$1,160,000	$46,400	CCF06	30	$1,160,000	$46,400	14-11	30	$1,160,000	4.350%	$50,500	30	$0	$0	Si	$328,900
94	CC	1045672135	MORENO YENIS			230301	30	$1,160,000	$185,600	EPS005	30	$1,160,000	$46,400	CCF06	30	$1,160,000	$46,400	14-11	30	$1,160,000	4.350%	$50,500	30	$0	$0	Si	$328,900
95	CC	55307280	MUÑOZ EVELIN			230301	30	$1,160,000	$185,600	EPS010	30	$1,160,000	$46,400	CCF06	30	$1,160,000	$46,400	14-11	30	$1,160,000	4.350%	$50,500	30	$0	$0	Si	$328,900
96	CC	1007483591	MUÑOZ HILDA			230201	30	$1,250,000	$200,000	EPS002	30	$1,250,000	$50,000	CCF06	30	$1,250,000	$50,000	14-11	30	$1,250,000	4.350%	$54,400	30	$0	$0	Si	$354,400
97	CC	22479906	OCHOA LIDIS			230301	30	$1,160,000	$185,600	EPS037	30	$1,160,000	$46,400	CCF06	30	$1,160,000	$46,400	14-11	30	$1,160,000	4.350%	$50,500	30	$0	$0	Si	$328,900
98	CC	1143229628	OCHOA WENDY			230301	30	$1,160,000	$185,600	ESSC07	30	$1,160,000	$46,400	CCF06	30	$1,160,000	$46,400	14-11	30	$1,160,000	4.350%	$50,500	30	$0	$0	Si	$328,900
99	CC	32724321	ORTIZ ADELA			230301	30	$1,160,000	$185,600	EPS010	30	$1,160,000	$46,400	CCF06	30	$1,160,000	$46,400	14-11	30	$1,160,000	4.350%	$50,500	30	$0	$0	Si	$328,900
100	CC	22589968	ORTIZ DIANA			25-14	30	$1,160,000	$185,600	CCFC55	30	$1,160,000	$46,400	CCF06	30	$1,160,000	$46,400	14-11	30	$1,160,000	4.350%	$50,500	30	$0	$0	Si	$328,900
101	CC	12561784	OSPINO TOMAS			25-14	30	$1,160,000	$185,600	ESSC07	30	$1,160,000	$46,400	CCF06	30	$1,160,000	$46,400	14-11	30	$1,160,000	4.350%	$50,500	30	$0	$0	Si	$328,900
102	CC	1143263372	PACHECO SHERIMY			230301	30	$1,160,000	$185,600	EPS010	30	$1,160,000	$46,400	CCF06	30	$1,160,000	$46,400	14-11	30	$1,160,000	4.350%	$50,500	30	$0	$0	Si	$328,900
103	CC	1143139222	PADILLA CARLOS			231001	30	$1,160,000	$185,600	EPS005	30	$1,160,000	$46,400	CCF06	30	$1,160,000	$46,400	14-11	30	$1,160,000	4.350%	$50,500	30	$0	$0	Si	$328,900
104	CC	1048215044	PADILLA KELLY			230301	30	$1,250,000	$200,000	ESSC24	30	$1,250,000	$50,000	CCF06	30	$1,250,000	$50,000	14-11	30	$1,250,000	4.350%	$54,400	30	$0	$0	Si	$354,400
105	CC	1131070931	PAZ MARIA			230201	30	$1,160,000	$185,600	EPS010	30	$1,160,000	$46,400	CCF06	30	$1,160,000	$46,400	14-11	30	$1,160,000	4.350%	$50,500	30	$0	$0	Si	$328,900
106	CC	32836743	PERDOMO LUZ			230301	30	$1,250,000	$200,000	EPS010	30	$1,250,000	$50,000	CCF06	30	$1,250,000	$50,000	14-11	30	$1,250,000	4.350%	$54,400	30	$0	$0	Si	$354,400

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Planilla Resumen

107	CC	22656495	PERDOMO NADIA																		230301	30	$1,250,000	$200,000	EPS010	30	$1,250,000	$50,000	CCF06	30	$1,250,000	$50,000	14-11	30	$1,250,000	4.350%	$54,400	30	$0	$0	Si	$354,400
108	CC	1143428466	PEREZ ANGIE		X																230301	19	$734,667	$117,600	EPS048	19	$734,667	$29,400	CCF06	19	$734,667	$29,400	14-11	19	$734,667	4.350%	$32,000	19	$0	$0	Si	$208,400
109	CC	32698677	PEREZ LUCIA																		25-14	30	$1,160,000	$185,600	ESSC07	30	$1,160,000	$46,400	CCF06	30	$1,160,000	$46,400	14-11	30	$1,160,000	4.350%	$50,500	30	$0	$0	Si	$328,900
110	CC	1045673541	PEREZ MIGUEL																		231001	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF06	30	$1,160,000	$46,400	14-11	30	$1,160,000	4.350%	$50,500	30	$0	$0	Si	$328,900
111	CC	32763157	PEREZ MONICA	X																	230301	8	$309,334	$49,500	EPS042	8	$309,334	$12,400	CCF06	8	$309,334	$12,400	14-11	8	$309,334	4.350%	$13,500	8	$0	$0	Si	$87,800
112	CC	32795731	PEREZ ROSMERY																		230301	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF06	30	$1,160,000	$46,400	14-11	30	$1,160,000	4.350%	$50,500	30	$0	$0	Si	$328,900
113	CC	32868579	PERTUZ AURY																		230301	30	$1,160,000	$185,600	CCFC55	30	$1,160,000	$46,400	CCF06	30	$1,160,000	$46,400	14-11	30	$1,160,000	4.350%	$50,500	30	$0	$0	Si	$328,900
114	CC	32787037	POLO ZORAIDA																		230301	30	$1,160,000	$185,600	EPS037	30	$1,160,000	$46,400	CCF06	30	$1,160,000	$46,400	14-11	30	$1,160,000	4.350%	$50,500	30	$0	$0	Si	$328,900
115	CC	1048206642	PRZYBYLKOWSKI YOBERIS		X																230301	8	$309,334	$49,500	EPS041	8	$309,334	$12,400	CCF06	8	$309,334	$12,400	14-11	8	$309,334	4.350%	$13,500	8	$0	$0	Si	$87,800
116	CC	22517367	QUINTERO GLADYS																		230201	30	$1,160,000	$185,600	EPS010	30	$1,160,000	$46,400	CCF06	30	$1,160,000	$46,400	14-11	30	$1,160,000	4.350%	$50,500	30	$0	$0	Si	$328,900
117	CC	1046814721	QUINTERO YURIZAM																		230301	30	$1,160,000	$185,600	ESSC24	30	$1,160,000	$46,400	CCF06	30	$1,160,000	$46,400	14-11	30	$1,160,000	4.350%	$50,500	30	$0	$0	Si	$328,900
118	CC	55313336	RAMIREZ KAREN																		230201	30	$1,160,000	$185,600	EPS005	30	$1,160,000	$46,400	CCF06	30	$1,160,000	$46,400	14-11	30	$1,160,000	4.350%	$50,500	30	$0	$0	Si	$328,900
119	CC	32841433	RAMIREZ OLGA											X							230301	5	$193,334	$31,000	ESSC24	5	$193,334	$7,800	CCF06	0	$0	$0	14-11	5	$193,334	0.000%	$0	0	$0	$0	Si	$38,800
120	CC	32841433	RAMIREZ OLGA																		230301	25	$966,667	$154,700	ESSC24	25	$966,667	$38,700	CCF06	25	$966,667	$38,700	14-11	25	$966,667	4.350%	$42,100	25	$0	$0	Si	$274,200
121	CC	1143114688	RAMIREZ YULHEYDIS																		231001	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF06	30	$1,160,000	$46,400	14-11	30	$1,160,000	4.350%	$50,500	30	$0	$0	Si	$328,900
122	CC	72195838	RENGIFO CESAR																		230201	30	$1,359,394	$217,600	EPS002	30	$1,359,394	$54,400	CCF06	30	$1,359,394	$54,400	14-11	30	$1,359,394	4.350%	$59,200	30	$0	$0	Si	$385,600
123	CC	1002153812	RENGIFO DREYS																		230301	30	$1,160,000	$185,600	EPS010	30	$1,160,000	$46,400	CCF06	30	$1,160,000	$46,400	14-11	30	$1,160,000	4.350%	$50,500	30	$0	$0	Si	$328,900
124	CC	72252884	RESTREPO GUILLERMO																		25-14	30	$1,359,394	$217,600	EPS002	30	$1,359,394	$54,400	CCF06	30	$1,359,394	$54,400	14-11	30	$1,359,394	4.350%	$59,200	30	$0	$0	Si	$385,600
125	CC	8728957	RIVERA CARLOS																		25-14	30	$1,359,394	$217,600	EPS037	30	$1,359,394	$54,400	CCF06	30	$1,359,394	$54,400	14-11	30	$1,359,394	4.350%	$59,200	30	$0	$0	Si	$385,600
126	CC	1045680665	ROBLES WILBER																		230301	30	$1,250,000	$200,000	CCFC55	30	$1,250,000	$50,000	CCF06	30	$1,250,000	$50,000	14-11	30	$1,250,000	4.350%	$54,400	30	$0	$0	Si	$354,400
127	CC	72234527	ROCHA EDGARD		X																230201	3	$135,940	$21,800	EPS002	3	$135,940	$5,500	CCF06	3	$135,940	$5,500	14-11	3	$135,940	4.350%	$6,000	3	$0	$0	Si	$38,800
128	CC	72130034	RODRIGUEZ JOSE																		25-14	30	$1,160,000	$185,600	EPS017	30	$1,160,000	$46,400	CCF06	30	$1,160,000	$46,400	14-11	30	$1,160,000	4.350%	$50,500	30	$0	$0	Si	$328,900
129	CC	11171070	RODRIGUEZ MARCOS																		230301	30	$1,359,394	$217,600	EPS008	30	$1,359,394	$54,400	CCF06	30	$1,359,394	$54,400	14-11	30	$1,359,394	4.350%	$59,200	30	$0	$0	Si	$385,600
130	CC	1045742961	RODRIGUEZ MARIA																		230301	30	$1,250,000	$200,000	EPS010	30	$1,250,000	$50,000	CCF06	30	$1,250,000	$50,000	14-11	30	$1,250,000	4.350%	$54,400	30	$0	$0	Si	$354,400
131	CC	32755400	RODRIGUEZ MARLETH																		230301	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF06	30	$1,160,000	$46,400	14-11	30	$1,160,000	4.350%	$50,500	30	$0	$0	Si	$328,900
132	CC	32853579	RODRIGUEZ YENY		X																230301	26	$1,005,334	$160,900	EPS002	26	$1,005,334	$40,300	CCF06	26	$1,005,334	$40,300	14-11	26	$1,005,334	4.350%	$43,800	26	$0	$0	Si	$285,300
133	CC	1129531038	ROJANO CINDY																		230301	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF06	30	$1,160,000	$46,400	14-11	30	$1,160,000	4.350%	$50,500	30	$0	$0	Si	$328,900
134	CC	32864447	ROJAS MONICA																		230301	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF06	30	$1,160,000	$46,400	14-11	30	$1,160,000	4.350%	$50,500	30	$0	$0	Si	$328,900
135	CC	32804140	ROMAN SINDY																		230301	30	$1,160,000	$185,600	ESSC24	30	$1,160,000	$46,400	CCF06	30	$1,160,000	$46,400	14-11	30	$1,160,000	4.350%	$50,500	30	$0	$0	Si	$328,900
136	PT	6388060	SANCHEZ RAIZA																		230301	30	$1,160,000	$185,600	EPS037	30	$1,160,000	$46,400	CCF06	30	$1,160,000	$46,400	14-11	30	$1,160,000	4.350%	$50,500	30	$0	$0	Si	$328,900
137	CC	72152581	SANDOVAL VICTOR																		230301	30	$1,160,000	$185,600	MIN002	30	$1,160,000	$46,400	CCF06	30	$1,160,000	$46,400	14-11	30	$1,160,000	4.350%	$50,500	30	$0	$0	Si	$328,900
138	CC	22600916	SARMIENTO DARLYS																		231001	30	$1,160,000	$185,600	EPS041	30	$1,160,000	$46,400	CCF06	30	$1,160,000	$46,400	14-11	30	$1,160,000	4.350%	$50,500	30	$0	$0	Si	$328,900
139	CC	55300025	SARMIENTO DIANA																		230301	30	$1,250,000	$200,000	EPS002	30	$1,250,000	$50,000	CCF06	30	$1,250,000	$50,000	14-11	30	$1,250,000	4.350%	$54,400	30	$0	$0	Si	$354,400
140	CC	22581450	SEGRERA ALBA																		230301	30	$1,250,000	$200,000	EPS002	30	$1,250,000	$50,000	CCF06	30	$1,250,000	$50,000	14-11	30	$1,250,000	4.350%	$54,400	30	$0	$0	Si	$354,400
141	CC	22651589	SERRANO KATIA	X																	230301	8	$309,334	$49,500	EPS002	8	$309,334	$12,400	CCF06	8	$3	$100	14-11	8	$309,334	4.350%	$13,500	8	$0	$0	Si	$75,500
142	CC	72021107	SILVERA EDWIN																		230301	30	$1,250,000	$200,000	EPS037	30	$1,250,000	$50,000	CCF06	30	$1,250,000	$50,000	14-11	30	$1,250,000	4.350%	$54,400	30	$0	$0	Si	$354,400
143	CC	1149439627	SOLANO ANYELA																		230301	30	$1,160,000	$185,600	ESSC07	30	$1,160,000	$46,400	CCF06	30	$1,160,000	$46,400	14-11	30	$1,160,000	4.350%	$50,500	30	$0	$0	Si	$328,900
144	CC	72147401	SUAREZ PEDRO																		25-14	30	$1,359,394	$217,600	EPS002	30	$1,359,394	$54,400	CCF06	30	$1,359,394	$54,400	14-11	30	$1,359,394	4.350%	$59,200	30	$0	$0	Si	$385,600
145	CC	6873284	TAMARA MARIO																			0	$0	$0	EPS010	30	$1,160,000	$46,400	CCF06	30	$1,160,000	$46,400	14-11	30	$1,160,000	4.350%	$50,500	30	$0	$0	Si	$143,300
146	CC	1002035610	TEJEDA AURA																		230301	30	$1,250,000	$200,000	EPS002	30	$1,250,000	$50,000	CCF06	30	$1,250,000	$50,000	14-11	30	$1,250,000	4.350%	$54,400	30	$0	$0	Si	$354,400

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147	CC	1143434541	TEJEDA KIMBERLYN																		231001	30	$1,160,000	$185,600	ESSC24	30	$1,160,000	$46,400	CCF06	30	$1,160,000	$46,400	14-11	30	$1,160,000	4.350%	$50,500	30	$0	$0	Si	$328,900
148	CC	7591330	TERRIL JAIME																		25-14	30	$1,359,394	$217,600	ESSC07	30	$1,359,394	$54,400	CCF06	30	$1,359,394	$54,400	14-11	30	$1,359,394	4.350%	$59,200	30	$0	$0	Si	$385,600
149	CC	45372866	TORRES ANA																		230301	30	$1,160,000	$185,600	ESSC07	30	$1,160,000	$46,400	CCF06	30	$1,160,000	$46,400	14-11	30	$1,160,000	4.350%	$50,500	30	$0	$0	Si	$328,900
150	CC	32795694	TORRES IDANI																		230301	30	$1,160,000	$185,600	ESSC07	30	$1,160,000	$46,400	CCF06	30	$1,160,000	$46,400	14-11	30	$1,160,000	4.350%	$50,500	30	$0	$0	Si	$328,900
151	CC	1047218700	TORRES INGRID																		230301	30	$1,250,000	$200,000	EPS002	30	$1,250,000	$50,000	CCF06	30	$1,250,000	$50,000	14-11	30	$1,250,000	4.350%	$54,400	30	$0	$0	Si	$354,400
152	CC	44154527	TORRES JASMIN																		230301	30	$1,160,000	$185,600	CCFC55	30	$1,160,000	$46,400	CCF06	30	$1,160,000	$46,400	14-11	30	$1,160,000	4.350%	$50,500	30	$0	$0	Si	$328,900
153	CC	1143159432	TOVAR KAROLAIN																		230301	30	$1,250,000	$200,000	EPS002	30	$1,250,000	$50,000	CCF06	30	$1,250,000	$50,000	14-11	30	$1,250,000	4.350%	$54,400	30	$0	$0	Si	$354,400
154	CC	1048328707	URIBE DANIELA																		230301	30	$1,160,000	$185,600	EPS048	30	$1,160,000	$46,400	CCF06	30	$1,160,000	$46,400	14-11	30	$1,160,000	4.350%	$50,500	30	$0	$0	Si	$328,900
155	CC	1001882230	URIBE GABRIELA																		230201	30	$1,160,000	$185,600	EPS041	30	$1,160,000	$46,400	CCF06	30	$1,160,000	$46,400	14-11	30	$1,160,000	4.350%	$50,500	30	$0	$0	Si	$328,900
156	CC	32754437	VALENCIA LILIA																		230301	30	$1,160,000	$185,600	CCFC55	30	$1,160,000	$46,400	CCF06	30	$1,160,000	$46,400	14-11	30	$1,160,000	4.350%	$50,500	30	$0	$0	Si	$328,900
157	CC	1129509974	VARGAS JOISY																		230301	30	$1,160,000	$185,600	ESSC07	30	$1,160,000	$46,400	CCF06	30	$1,160,000	$46,400	14-11	30	$1,160,000	4.350%	$50,500	30	$0	$0	Si	$328,900
158	CC	1129537049	VASQUEZ DIANA																		231001	30	$1,160,000	$185,600	EPS041	30	$1,160,000	$46,400	CCF06	30	$1,160,000	$46,400	14-11	30	$1,160,000	4.350%	$50,500	30	$0	$0	Si	$328,900
159	CC	1048278105	VEGA YOLANDA																		230301	30	$1,160,000	$185,600	ESSC07	30	$1,160,000	$46,400	CCF06	30	$1,160,000	$46,400	14-11	30	$1,160,000	4.350%	$50,500	30	$0	$0	Si	$328,900
160	CC	3716046	VENECIA ASTOR																		230301	30	$1,359,394	$217,600	EPS002	30	$1,359,394	$54,400	CCF06	30	$1,359,394	$54,400	14-11	30	$1,359,394	4.350%	$59,200	30	$0	$0	Si	$385,600
161	CC	1091681630	VERJEL DIANA																		230201	30	$1,160,000	$185,600	EPS037	30	$1,160,000	$46,400	CCF06	30	$1,160,000	$46,400	14-11	30	$1,160,000	4.350%	$50,500	30	$0	$0	Si	$328,900
162	CC	32756703	VIVERO LUZ																		230301	30	$1,160,000	$185,600	ESSC07	30	$1,160,000	$46,400	CCF06	30	$1,160,000	$46,400	14-11	30	$1,160,000	4.350%	$50,500	30	$0	$0	Si	$328,900
163	CC	32666299	WILSON MARTHA																		230301	30	$1,160,000	$185,600	ESSC07	30	$1,160,000	$46,400	CCF06	30	$1,160,000	$46,400	14-11	30	$1,160,000	4.350%	$50,500	30	$0	$0	Si	$328,900
164	CC	32893657	YEPES YAZMIN																		230301	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF06	30	$1,160,000	$46,400	14-11	30	$1,160,000	4.350%	$50,500	30	$0	$0	Si	$328,900
165	CC	1193137673	YEPEZ YULEIDIS																		230301	30	$1,160,000	$185,600	EPS010	30	$1,160,000	$46,400	CCF06	30	$1,160,000	$46,400	14-11	30	$1,160,000	4.350%	$50,500	30	$0	$0	Si	$328,900
166	CC	32770833	ZAPATA ROSA																		230301	30	$1,250,000	$200,000	EPS005	30	$1,250,000	$50,000	CCF06	30	$1,250,000	$50,000	14-11	30	$1,250,000	4.350%	$54,400	30	$0	$0	Si	$354,400
Total		**Afiliados(165)**																					$200,031,292	$32,488,800			$207,190,686	$9,478,800			$206,688,021	$8,268,700			$207,190,686		$7,731,500		$14,000,000	$700,000		$58,667,800

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 800022403	1	EMPRESA DE TRANSPORTE ESPECIAL ALEMAR S.A.S.	B - MENOS DE 200 COTIZANTES	ALEMAR	CARRERA 52 # 70 - 125	BARRANQUILLA-ATLANTICO	3555555	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	2128843221	9452130858	E	2023/06/02	2023/06/09	SCOTIABANK COLPATRIA	7	$59,147,400

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				159	$32,488,800	$265,200	$0	$32,754,000
COLFONDOS	231001	800,227,940	6	7	$1,299,200	$10,600	$0	$1,309,800
COLPENSIONES	25-14	900,336,004	7	23	$8,144,400	$66,600	$0	$8,211,000
PORVENIR	230301	800,224,808	8	105	$18,730,600	$152,800	$0	$18,883,400
PROTECCION	230201	800,229,739	0	24	$4,314,600	$35,200	$0	$4,349,800
ARL (ADMINISTRADORAS: 1)				165	$7,731,500	$63,100	$0	$7,794,600
ARL SURA	14-11	890,903,790	5	165	$7,731,500	$63,100	$0	$7,794,600
CCF (ADMINISTRADORAS: 1)				165	$8,268,700	$67,500	$0	$8,336,200
COMBARRANQUILLA	CCF06	890,102,002	2	165	$8,268,700	$67,500	$0	$8,336,200
EPS (ADMINISTRADORAS: 13)				165	$9,478,800	$78,000	$0	$9,556,800
CAJACOPI	CCFC55	901,543,211	6	12	$572,000	$4,700	$0	$576,700
COMPENSAR	EPS008	860,066,942	7	1	$54,400	$500	$0	$54,900
COOSALUD EPS	EPS042	900,226,715	3	1	$12,400	$200	$0	$12,600
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	13	$579,800	$4,800	$0	$584,600
EPS MUTUAL SER	EPS048	806,008,394	7	4	$168,600	$1,400	$0	$170,000
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	21	$983,400	$8,100	$0	$991,500
FAMISANAR	EPS017	830,003,564	7	2	$92,800	$800	$0	$93,600
FOSYGA RÉGIMEN DE EXCEPCIÓN	MIN002	901,037,916	1	2	$92,800	$800	$0	$93,600
MUTUAL SER	ESSC07	806,008,394	7	26	$1,178,000	$9,700	$0	$1,187,700
NUEVA E.P.S.	EPS037	900,156,264	2	12	$562,500	$4,600	$0	$567,100
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	10	$420,800	$3,500	$0	$424,300
SALUD TOTAL	EPS002	800,130,907	4	46	$4,042,500	$33,000	$0	$4,075,500
SANITAS	EPS005	800,251,440	6	15	$718,800	$5,900	$0	$724,700
ICBF (ADMINISTRADORAS: 1)				1	$420,000	$3,500	$0	$423,500
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	1	$420,000	$3,500	$0	$423,500
SENA (ADMINISTRADORAS: 1)				1	$280,000	$2,300	$0	$282,300
SENA	PASENA	899,999,034	1	1	$280,000	$2,300	$0	$282,300
TOTAL				165	$58,667,800	$479,600	$0	$59,147,400