aportes en línea

Planilla Resumen

DATOS GENERALES DEL APORTANTE							
Identificación	**dv**	**Razon Social**	**Clase Aportante**	**Direccion**	**Ciudad-**	**Teléfono**	**Exonerado**
NIT 811021363	0	UNIPLES SA	B - MENOS DE 200 COTIZANTES	carrera 46 # 48	ENVIGADO-	4441616	Si

DATOS GENERALES DE LA LIQUIDACION							
Periodo		**Clave**		**Tipo**	**Fecha**	**Pago**	
Pensión	**Salud**	**Pago**	**Planilla**	**Planilla**	**Limite**	**Banco**	**Valor**
2023-07	2023-08	102928836	9454493333	E	########	BANCOLOMBIA	$149,826,900

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	Aporte	Codigo	Dias	Aporte	Codigo	Días	Aporte	Codigo	Días	Tarifa	Aporte	Días	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: ENVIGADO (138 Afiliados)																						$88,660,700			$29,739,000			$21,510,700				$5,513,900		$4,402,600		$149,826,900
Centro de Trabajo: CENTRO TRABAJO 0 (3 Afiliados)																						$512,500			$418,200			$128,200				$0		$0		$1,058,900
Ciudad: BOGOTA Depto: BOGOTA D.E. (2 Afiliados)																						$512,500			$273,200			$128,200				$0		$0		$913,900
1	TI	1030543046	AVILA CAREN																			0	$0	EPS007	30	$145,000		0	$0		0	0.000%	$0	0	$0	No	$145,000
2	CC	53165812	CORZO SONIA											X							25-14	16	$187,800	EPS005	16	$47,000	CCF21	16	$47,000	14-11	16	0.000%	$0	16	$0	Si	$281,800
3	CC	53165812	CORZO SONIA											X							25-14	14	$324,700	EPS005	14	$81,200	CCF21	14	$81,200	14-11	14	0.000%	$0	14	$0	Si	$487,100
Ciudad: ENVIGADO Depto: ANTIOQUIA (1 Afiliados)																						$0			$145,000			$0				$0		$0		$145,000
4	CC	1035392454	RAMIREZ KEVIN																			0	$0	EPS040	30	$145,000		0	$0		0	0.000%	$0	0	$0	No	$145,000
Centro de Trabajo: CENTRO TRABAJO 11001 (45 Afiliados)																						$25,180,300			$7,618,900			$6,164,900				$1,961,200		$722,500		$41,647,800
Ciudad: BARRANQUILLA Depto: ATLANTICO (1 Afiliados)																						$1,275,200			$300,000			$300,000				$60,100		$0		$1,935,300
5	CC	72138367	SERRANO RICARDO											X							25-14	7	$297,600	EPS010	7	$70,000	CCF06	7	$70,000	14-11	7	0.000%	$0	7	$0	Si	$437,600
6	CC	72138367	SERRANO RICARDO																		25-14	23	$977,600	EPS010	23	$230,000	CCF06	23	$230,000	14-11	23	1.044%	$60,100	23	$0	Si	$1,497,700
Ciudad: BOGOTA Depto: BOGOTA D.E. (28 Afiliados)																						$12,195,100			$3,219,700			$3,051,800				$1,025,600		$0		$19,492,200
7	CC	1019135145	ARIZA NAREM																		23100 1	30	$443,700	EPS008	30	$111,000	CCF21	30	$111,000	14-11	30	0.522%	$14,500	30	$0	Si	$680,200
8	CC	52737405	AVILA ADRIANA											X							23020 1	1	$7,000	EPS017	1	$1,800	CCF21	1	$1,800	14-11	1	0.000%	$0	1	$0	Si	$10,600
9	CC	52737405	AVILA ADRIANA																		23020 1	29	$200,700	EPS017	29	$50,200	CCF21	29	$50,200	14-11	29	0.522%	$6,600	29	$0	Si	$307,700
10	CC	1005311891	CARDENAS FREYSI	X																	25-14	26	$374,400	EPS005	26	$93,600	CCF21	26	$93,600	14-11	26	0.522%	$12,300	26	$0	Si	$573,900
11	CC	52450492	CASTILLO ANGELA									X									23020 1	30	$665,900	EPS008	30	$166,500	CCF21	30	$166,500	14-11	30	1.044%	$43,500	30	$0	Si	$1,042,400
12	CC	4981189	CERVERA ALBERTO																		23100 1	30	$304,800	EPS017	30	$76,200	CCF21	30	$76,200	14-11	30	0.522%	$10,000	30	$0	Si	$467,200
13	CC	1030604732	GARCIA JEFERSON									X									23020 1	30	$582,900	EPS005	30	$145,800	CCF21	30	$145,800	14-11	30	1.044%	$38,100	30	$0	Si	$912,600
14	CC	1022328082	GARCIA HERREROS ANGIE													X					23090 1	1	$23,000	EPS008	1	$5,800	CCF21	1	$5,800	14-11	1	0.000%	$0	1	$0	Si	$34,600
15	CC	1022328082	GARCIA HERREROS ANGIE																		23090 1	29	$665,100	EPS008	29	$166,300	CCF21	29	$166,300	14-11	29	0.522%	$21,700	29	$0	Si	$1,019,400
16	CC	80067791	GOMEZ ALEXANDER																		23100 1	30	$261,400	EPS008	30	$65,400	CCF21	30	$65,400	14-11	30	4.350%	$71,100	30	$0	Si	$463,300
17	CC	1016024035	GUZMAN OSCAR																		23030 1	30	$201,600	EPS017	30	$50,400	CCF21	30	$50,400	14-11	30	4.350%	$54,900	30	$0	Si	$357,300
18	CC	1010760234	HERNANDEZ CRISTHIAN																		23030 1	30	$208,000	EPS017	30	$52,000	CCF21	30	$52,000	14-11	30	1.044%	$13,600	30	$0	Si	$325,600
19	CC	1073512598	LIZCANO EDDER																		23030 1	30	$288,000	EPS017	30	$72,000	CCF21	30	$72,000	14-11	30	1.044%	$18,800	30	$0	Si	$450,800
20	CC	53911293	LOPEZ ANDREA													X					23030 1	5	$58,300	EPS005	5	$13,700	CCF21	5	$0	14-11	5	0.000%	$0	5	$0	Si	$72,000
21	CC	53911293	LOPEZ ANDREA									X									23030 1	25	$1,310,300	EPS005	25	$308,300	CCF21	25	$308,300	14-11	25	0.522%	$40,300	25	$0	Si	$1,967,200
22	CC	1010223553	LOPEZ GABRIEL																		23030 1	30	$213,200	EPS008	30	$53,300	CCF21	30	$53,300	14-11	30	0.522%	$7,000	30	$0	Si	$326,800
23	CC	1030576982	MARIN FABIAN																		23030 1	30	$1,053,000	EPS008	30	$247,800	CCF21	30	$247,800	14-11	30	1.044%	$64,700	30	$0	Si	$1,613,300
24	CC	1011200363	MARTINEZ JEISON		X																	0	$0	EPS017	17	$82,200		0	$0	14-11	17	0.522%	$3,500	0	$0	No	$85,700
25	CC	80239911	MARTINEZ RONALD																		25-14	30	$263,900	EPS017	30	$66,000	CCF21	30	$66,000	14-11	30	4.350%	$71,800	30	$0	Si	$467,700
26	CC	53064457	MEDINA CLAUDIA													X					23030 1	2	$55,600	EPS008	2	$13,100	CCF21	2	$23,000	14-11	2	0.000%	$0	2	$0	Si	$91,700

![aportes en línea]

Planilla Resumen

27	CC	53064457	MEDINA CLAUDIA		X							X									230301	26	$1,398,300	EPS008	26	$329,000	CCF21	26	$373,100	14-11	26	1.044%	$85,900	26	$0	Si	$2,186,300
28	CC	1016006290	NIETO ALEX									X									231001	30	$691,600	EPS005	30	$172,900	CCF21	30	$172,900	14-11	30	1.044%	$45,200	30	$0	Si	$1,082,600
29	CC	79744842	PADUA HENRY																		230301	30	$228,000	EPS002	30	$57,000	CCF21	30	$57,000	14-11	30	4.350%	$62,000	30	$0	Si	$404,000
30	CC	1003689136	PIÑEROS BRAYAN																		230301	30	$201,600	EPS017	30	$50,400	CCF21	30	$50,400	14-11	30	4.350%	$54,900	30	$0	Si	$357,300
31	CC	1073522444	ROA ANGIE																			0	$0	EPS037	30	$145,000		0	$0	14-11	30	0.522%	$6,100	0	$0	No	$151,100
32	CC	80538108	RODRIGUEZ OSCAR									X									230201	30	$565,400	EPS008	30	$141,400	CCF21	30	$141,400	14-11	30	1.044%	$36,900	30	$0	Si	$885,100
33	CC	1012409651	RUEDA WILMER													X					230201	7	$48,600	EPS002	7	$12,200	CCF21	7	$0	14-11	7	0.000%	$0	7	$0	Si	$60,800
34	CC	1012409651	RUEDA WILMER																		230201	23	$159,400	EPS002	23	$39,900	CCF21	23	$39,900	14-11	23	4.350%	$43,400	23	$0	Si	$282,600
35	CC	1014240994	TRIVIÑO LEIDY									X									230201	30	$403,200	EPS017	30	$100,800	CCF21	30	$100,800	14-11	30	1.044%	$26,400	30	$0	Si	$631,200
36	CC	1072338320	VANEGAS ROBERTO																		231001	30	$207,900	EPS008	30	$52,000	CCF21	30	$83,200	14-11	30	4.350%	$56,600	30	$0	Si	$399,700
37	CC	1073241185	VELANDIA SEBASTIAN																		230201	30	$266,400	EPS002	30	$66,600	CCF21	30	$66,600	14-11	30	1.044%	$17,400	30	$0	Si	$417,000
38	CC	11446147	VELASQUEZ MIGUEL																		231001	30	$215,900	EPS008	30	$54,000	CCF21	30	$54,000	14-11	30	4.350%	$58,700	30	$0	Si	$382,600
39	CC	1016006474	VILLAMIL ALVARO													X					230301	1	$21,000	EPS017	1	$5,300	CCF21	1	$5,300	14-11	1	0.000%	$0	1	$0	Si	$31,600
40	CC	1016006474	VILLAMIL ALVARO																		230301	29	$607,000	EPS017	29	$151,800	CCF21	29	$151,800	14-11	29	1.044%	$39,700	29	$0	Si	$950,300
Ciudad: COTA Depto: CUNDINAMARCA (14 Afiliados)																							**$11,198,000**			**$3,913,200**			**$2,685,100**				**$856,200**		**$722,500**		**$19,375,000**
41	CC	52551600	AGUDELO MARTHA											X							25-14	1	$16,500	EPS017	1	$3,900	CCF21	1	$3,900	14-11	1	0.000%	$0	1	$0	Si	$24,300
42	CC	52551600	AGUDELO MARTHA									X									25-14	29	$995,100	EPS017	29	$234,200	CCF21	29	$234,200	14-11	29	1.044%	$61,200	29	$0	Si	$1,524,700
43	CC	25220950	ATEHORTUA MARIA											X							25-14	2	$79,900	EPS017	2	$18,800	CCF21	2	$18,800	14-11	2	0.000%	$0	2	$0	Si	$117,500
44	CC	25220950	ATEHORTUA MARIA																		25-14	28	$1,116,300	EPS017	28	$262,700	CCF21	28	$262,700	14-11	28	1.044%	$68,600	28	$0	Si	$1,710,300
45	CC	1010224391	CAMEN DIEGO																		230301	12	$83,200	EPS008	12	$20,800	CCF21	12	$20,800	14-11	12	4.350%	$22,700	12	$0	Si	$147,500
46	CC	1010224391	CAMEN DIEGO													X					230301	18	$124,800	EPS008	18	$31,200	CCF21	18	$31,200	14-11	18	0.000%	$0	18	$0	Si	$187,200
47	CC	1031164779	CARDOZO JAVIER																		230301	30	$480,000	EPS005	30	$120,000	CCF21	30	$120,000	14-11	30	1.044%	$31,400	30	$0	Si	$751,400
48	CC	1016035432	CASTILLO JOHN																		231001	30	$323,200	EPS008	30	$80,800	CCF21	30	$80,800	14-11	30	1.044%	$21,100	30	$0	Si	$505,900
49	CC	79791853	CEBALLOS IVAN											X							230201	1	$60,300	EPS008	1	$14,200	CCF21	1	$14,200	14-11	1	0.000%	$0	1	$0	Si	$88,700
50	CC	79791853	CEBALLOS IVAN																		230201	29	$1,744,500	EPS008	29	$410,500	CCF21	29	$410,500	14-11	29	1.044%	$107,200	29	$0	Si	$2,672,700
51	CC	1069852830	CHITIVA JOSE																		231001	30	$237,500	EPS017	30	$59,400	CCF21	30	$59,400	14-11	30	4.350%	$64,600	30	$0	Si	$420,900
52	CC	1019076085	CORDOBA JULY																		231001	30	$280,000	EPS005	30	$70,000	CCF21	30	$70,000	14-11	30	0.522%	$9,200	30	$0	Si	$429,200
53	CC	78302120	DAGER DAIVER																		231001	30	$234,900	EPS005	30	$58,800	CCF21	30	$58,800	14-11	30	4.350%	$63,900	30	$0	Si	$416,400
54	CC	3188026	ESPEJO HECTOR																		230201	30	$2,456,200	EPS017	30	$1,806,000	CCF21	30	$577,900	14-11	30	0.522%	$75,500	30	$722,500	No	$5,638,100
55	CC	79267559	ORDOÑEZ HERNAN									X									230301	30	$713,100	EPS005	30	$178,300	CCF21	30	$178,300	14-11	30	1.044%	$46,600	30	$0	Si	$1,116,300
56	CC	1030602694	ROJAS ANDRES																		231001	30	$720,000	EPS017	30	$180,000	CCF21	30	$180,000	14-11	30	4.350%	$195,800	30	$0	Si	$1,275,800
57	CC	79704445	SANCHEZ JUAN																		230201	30	$1,330,900	EPS005	30	$313,200	CCF21	30	$313,200	14-11	30	1.044%	$81,800	30	$0	Si	$2,039,100
58	CC	1005572688	TOVAR BALENTINA																		230201	30	$201,600	EPS017	30	$50,400	CCF21	30	$50,400	14-11	30	0.522%	$6,600	30	$0	Si	$309,000
Ciudad: ENVIGADO Depto: ANTIOQUIA (2 Afiliados)																							**$512,000**			**$186,000**			**$128,000**				**$19,300**		**$0**		**$845,300**
59	CC	43977695	MUÑOZ NATALIA																		230201	30	$512,000	EPS010	30	$128,000	CCF03	30	$128,000	14-11	30	0.522%	$16,800	30	$0	Si	$784,800
60	CC	1000415330	RODRIGUEZ MATEO		X																	0	$0	EPS002	12	$58,000		0	$0	14-11	12	0.522%	$2,500	0	$0	No	$60,500
Centro de Trabajo: CENTRO TRABAJO 5001 (74 Afiliados)																							**$49,045,800**			**$16,667,100**			**$11,792,600**				**$2,586,300**		**$2,741,300**		**$82,833,100**
Ciudad: BELLO Depto: ANTIOQUIA (1 Afiliados)																							**$377,800**			**$94,500**			**$94,500**				**$12,400**		**$0**		**$579,200**
61	CC	1020434899	MARTINEZ MIRTA																		230201	30	$377,800	EPS010	30	$94,500	CCF03	30	$94,500	14-11	30	0.522%	$12,400	30	$0	Si	$579,200
Ciudad: ENVIGADO Depto: ANTIOQUIA (45 Afiliados)																							**$33,038,200**			**$11,641,000**			**$7,981,300**				**$1,792,900**		**$2,163,900**		**$56,617,300**
62	CC	1039459529	ALVAREZ JULIAN																		230301	30	$207,900	EPS010	30	$52,000	CCF03	30	$52,000	14-11	30	4.350%	$56,600	30	$0	Si	$368,500
63	CC	1039465717	ALVAREZ PAUBLO																		230201	30	$207,900	EPS010	30	$52,000	CCF03	30	$52,000	14-11	30	4.350%	$56,600	30	$0	Si	$368,500
64	CC	43602713	ALZATE MARIA																		25-14	30	$568,000	EPS010	30	$142,000	CCF03	30	$142,000	14-11	30	0.522%	$18,600	30	$0	Si	$870,600

 2023/08/16 10:41 AM

Planilla Resumen

65	CC	70559973	ANGARITA JHON																		25-14	30	$965,500	EPS010	30	$227,200	CCF03	30	$227,200	14-11	30	0.522%	$29,700	30	$0	Si	$1,449,600
66	CC	1017176657	ANGULO JHOANA																		230301	30	$268,900	EPS010	30	$67,300	CCF03	30	$67,300	14-11	30	0.522%	$8,800	30	$0	Si	$412,300
67	CC	32298650	ARBOLEDA LADY																		230301	30	$650,700	EPS010	30	$162,700	CCF03	30	$162,700	14-11	30	0.522%	$21,300	30	$0	Si	$997,400
68	CC	1020442111	BECERRA JUDY																		230201	30	$544,000	EPS010	30	$136,000	CCF03	30	$136,000	14-11	30	0.522%	$17,800	30	$0	Si	$833,800
69	CC	1037602214	BETANCUR YESSICA																		230201	30	$884,000	EPS010	30	$208,000	CCF03	30	$208,000	14-11	30	0.522%	$27,200	30	$0	Si	$1,327,200
70	CC	43617353	CANO SANDRA																		25-14	30	$502,800	EPS010	30	$125,700	CCF03	30	$125,700	14-11	30	0.522%	$16,500	30	$0	Si	$770,700
71	CC	43561335	CARDONA CLAUDIA																		25-14	30	$259,800	EPS010	30	$65,000	CCF03	30	$65,000	14-11	30	1.044%	$17,000	30	$0	Si	$406,800
72	CC	1037604636	CARDONA MARIA																		230201	30	$622,800	EPS010	30	$155,700	CCF03	30	$155,700	14-11	30	0.522%	$20,400	30	$0	Si	$954,600
73	CC	98672215	CORREA DAIRON												X						230201	11	$148,800	EPS010	11	$37,200	CCF03	11	$37,200	14-11	11	0.000%	$0	11	$0	Si	$223,200
74	CC	98672215	CORREA DAIRON																		230201	19	$257,000	EPS010	19	$64,300	CCF03	19	$64,300	14-11	19	0.522%	$8,400	19	$0	Si	$394,000
75	CC	43600007	DEL VALLE BEATRIZ																		25-14	30	$1,360,000	EPS010	30	$320,000	CCF03	30	$320,000	14-11	30	0.522%	$41,800	30	$0	Si	$2,041,800
76	CC	43541033	ECHEVERRI ANA									X									230201	30	$2,861,400	EPS010	30	$2,103,900	CCF03	30	$673,300	14-11	30	1.044%	$175,800	30	$841,700	No	$6,656,100
77	CC	1041234021	GALVIS HENRY																		230301	30	$286,800	EPS010	30	$71,700	CCF03	30	$71,700	14-11	30	0.522%	$9,400	30	$0	Si	$439,600
78	CC	43872448	GARCIA MAIRA																		25-14	30	$392,000	EPS010	30	$98,000	CCF03	30	$98,000	14-11	30	0.522%	$12,800	30	$0	Si	$600,800
79	CC	43747838	GAVIRIA CATALINA												X						230201	3	$56,700	EPS010	3	$14,200	CCF03	3	$14,200	14-11	3	0.000%	$0	3	$0	Si	$85,100
80	CC	43747838	GAVIRIA CATALINA																		230201	27	$510,200	EPS010	27	$127,600	CCF03	27	$127,600	14-11	27	0.522%	$16,700	27	$0	Si	$782,100
81	CC	70566539	GAVIRIA FRANCISCO									X									25-14	30	$1,621,800	EPS010	30	$381,600	CCF03	30	$381,600	14-11	30	1.044%	$99,600	30	$0	Si	$2,484,600
82	CC	1036654876	GIRALDO JESSICA																		25-14	30	$407,100	EPS010	30	$101,800	CCF03	30	$101,800	14-11	30	0.522%	$13,300	30	$0	Si	$624,000
83	CC	1036634215	GIRALDO JULIAN																		230201	30	$544,000	EPS010	30	$136,000	CCF03	30	$136,000	14-11	30	0.522%	$17,800	30	$0	Si	$833,800
84	CC	1020491471	GOMEZ DUVAN																		230301	30	$224,000	EPS010	30	$56,000	CCF03	30	$56,000	14-11	30	0.522%	$7,400	30	$0	Si	$343,400
85	CC	1020406481	GUERRA JEISSON																		230301	30	$528,000	EPS010	30	$132,000	CCF03	30	$132,000	14-11	30	0.522%	$17,300	30	$0	Si	$809,300
86	CC	43870674	GUTIERREZ ANA																		25-14	30	$1,139,000	EPS010	30	$268,000	CCF03	30	$268,000	14-11	30	0.522%	$35,000	30	$0	Si	$1,710,000
87	CC	1088254613	GUZMAN DIANA									X									230301	30	$1,506,700	EPS010	30	$354,500	CCF03	30	$354,500	14-11	30	1.044%	$92,600	30	$0	Si	$2,308,300
88	CC	1036627510	JIMENEZ JONATHAN																		230201	30	$414,800	EPS037	30	$103,700	CCF03	30	$103,700	14-11	30	0.522%	$13,600	30	$0	Si	$635,800
89	CC	1214735904	LLANO MARIA																		230301	30	$356,200	EPS010	30	$89,100	CCF03	30	$89,100	14-11	30	0.522%	$11,700	30	$0	Si	$546,100
90	CC	43611785	MARTINEZ LINA									X									25-14	30	$2,016,100	EPS010	30	$1,482,400	CCF03	30	$474,400	14-11	30	1.044%	$123,900	30	$593,000	No	$4,689,800
91	CC	71786860	MUÑOZ JULIO												X						25-14	1	$11,900	EPS010	1	$3,000	CCF03	1	$3,000	14-11	1	0.000%	$0	1	$0	Si	$17,900
92	CC	71786860	MUÑOZ JULIO																		25-14	29	$343,400	EPS010	29	$85,900	CCF03	29	$85,900	14-11	29	0.522%	$11,300	29	$0	Si	$526,500
93	CC	1026155728	ORREGO SAMUEL																		230201	30	$201,600	EPS010	30	$50,400	CCF03	30	$50,400	14-11	30	4.350%	$54,900	30	$0	Si	$357,300
94	CC	1036665725	QUINTERO JUAN																		230201	30	$400,000	EPS010	30	$100,000	CCF03	30	$100,000	14-11	30	0.522%	$13,100	30	$0	Si	$613,100
95	CC	71725950	QUIROZ GUSTAVO									X									25-14	30	$1,553,500	EPS010	30	$365,600	CCF03	30	$365,600	14-11	30	1.044%	$95,500	30	$0	Si	$2,380,200
96	CC	1128395371	RESTREPO BLANCA																		230201	30	$449,300	EPS010	30	$112,400	CCF03	30	$112,400	14-11	30	0.522%	$14,700	30	$0	Si	$688,800
97	CC	1036669495	RODAS JUAN												X						230201	12	$117,400	EPS037	12	$29,400	CCF03	12	$47,800	14-11	12	0.000%	$0	12	$0	Si	$194,600
98	CC	1036669495	RODAS JUAN									X									230201	18	$176,700	EPS037	18	$44,200	CCF03	18	$44,200	14-11	18	4.350%	$48,100	18	$0	Si	$313,200
99	CC	1000415330	RODRIGUEZ MATEO	X																	230201	7	$50,400	EPS002	7	$12,600	CCF03	7	$12,600	14-11	7	0.522%	$1,700	7	$0	Si	$77,300
100	CC	1045430047	ROJAS YESICA																		230301	30	$201,600	EPS002	30	$50,400	CCF03	30	$50,400	14-11	30	1.044%	$13,200	30	$0	Si	$315,600
101	CC	1037570397	RUIZ DIANA																		230201	30	$672,000	EPS010	30	$168,000	CCF03	30	$168,000	14-11	30	0.522%	$22,000	30	$0	Si	$1,030,000
102	CC	1036646412	SUAREZ JAKELINE																		230301	30	$576,700	EPS010	30	$144,200	CCF03	30	$144,200	14-11	30	0.522%	$18,900	30	$0	Si	$884,000
103	CC	43609998	URIBE MARGARITA									X									25-14	30	$2,479,100	EPS010	30	$1,822,800	CCF03	30	$583,300	14-11	30	1.044%	$152,300	30	$729,200	No	$5,766,700
104	CC	1037070486	URREA WILLIAM																		230201	30	$1,360,000	EPS010	30	$320,000	CCF03	30	$320,000	14-11	30	0.522%	$41,800	30	$0	Si	$2,041,800
105	CC	43586617	USME ALBA									X									230201	30	$588,000	EPS010	30	$147,000	CCF03	30	$147,000	14-11	30	1.044%	$38,400	30	$0	Si	$920,400
106	CC	1015276941	VARGAS MAURICIO																		230201	30	$340,500	EPS010	30	$85,200	CCF03	30	$85,200	14-11	30	4.350%	$92,600	30	$0	Si	$603,500
107	CC	1128267182	VELEZ ANDRES																		230201	30	$1,530,000	EPS010	30	$360,000	CCF03	30	$360,000	14-11	30	0.522%	$47,000	30	$0	Si	$2,297,000

Planilla Resumen

108	CC	8355894	VELEZ EDWIN																		230201	30	$480,000	EPS010	30	$120,000	CCF03	30	$120,000	14-11	30	0.522%	$15,700	30	$0	Si	$735,700
109	CC	98716313	ZAPATA JAMES																		25-14	30	$952,000	EPS010	30	$224,000	CCF03	30	$224,000	14-11	30	1.044%	$58,500	30	$0	Si	$1,458,500
110	CC	98649382	ZAPATA RAUL									X									230201	30	$241,200	EPS010	30	$60,300	CCF03	30	$60,300	14-11	30	4.350%	$65,600	30	$0	Si	$427,400
Ciudad: FREDONIA Depto: ANTIOQUIA (1 Afiliados)																							$283,600			$70,900			$70,900				$18,600		$0		$444,000
111	CC	71230310	VIDALES YURLEY																		25-14	30	$283,600	EPS040	30	$70,900	CCF03	30	$70,900	14-11	30	1.044%	$18,600	30	$0	Si	$444,000
Ciudad: MEDELLIN Depto: ANTIOQUIA (27 Afiliados)																							$15,346,200			$4,860,700			$3,645,900				$762,400		$577,400		$25,192,600
112	CC	1036626390	AGUDELO EDY																		230201	30	$334,100	EPS010	30	$83,600	CCF03	30	$83,600	14-11	30	0.522%	$10,900	30	$0	Si	$512,200
113	CC	43625027	BEDOYA LINA											X							25-14	2	$72,700	EPS010	2	$17,100	CCF03	2	$17,100	14-11	2	0.000%	$0	2	$0	Si	$106,900
114	CC	43625027	BEDOYA LINA																		25-14	28	$1,015,600	EPS010	28	$239,000	CCF03	28	$239,000	14-11	28	0.522%	$31,200	28	$0	Si	$1,524,800
115	CC	1128389820	CANO NATALIA																		230201	30	$400,000	EPS010	30	$100,000	CCF03	30	$100,000	14-11	30	0.522%	$13,100	30	$0	Si	$613,100
116	CC	1020437481	CASTRO MARIA																		230201	30	$436,000	EPS010	30	$109,000	CCF03	30	$109,000	14-11	30	0.522%	$14,300	30	$0	Si	$668,300
117	CC	70909765	CEBALLOS FREDY																		230301	30	$319,900	EPS002	30	$80,000	CCF03	30	$80,000	14-11	30	0.522%	$10,500	30	$0	Si	$490,400
118	CC	71789713	CORREA GUSTAVO									X									25-14	30	$1,110,100	EPS010	30	$261,200	CCF03	30	$261,200	14-11	30	1.044%	$68,200	30	$0	Si	$1,700,700
119	CC	43925320	DUARTE YOLANY																		25-14	30	$201,600	EPS010	30	$50,400	CCF03	30	$50,400	14-11	30	0.522%	$6,600	30	$0	Si	$309,000
120	CC	98569140	ESTRADA JESUS											X							230201	3	$21,700	EPS010	3	$5,500	CCF03	3	$5,500	14-11	3	0.000%	$0	3	$0	Si	$32,700
121	CC	98569140	ESTRADA JESUS													X					230201	7	$50,600	EPS010	7	$12,700	CCF03	7	$0	14-11	7	0.000%	$0	7	$0	Si	$63,300
122	CC	98569140	ESTRADA JESUS									X									230201	20	$153,800	EPS010	20	$38,500	CCF03	20	$38,500	14-11	20	4.350%	$41,900	20	$0	Si	$272,700
123	CC	41963656	GAÑAN NADIAN													X					230301	1	$7,500	EPS010	1	$1,900	CCF03	1	$1,900	14-11	1	0.000%	$0	1	$0	Si	$11,300
124	CC	41963656	GAÑAN NADIAN																		230301	29	$216,600	EPS010	29	$54,200	CCF03	29	$54,200	14-11	29	0.522%	$7,100	29	$0	Si	$332,100
125	CC	71877832	GARCES MAURICIO																		231001	30	$444,400	EPS010	30	$111,100	CCF03	30	$111,100	14-11	30	0.522%	$14,500	30	$0	Si	$681,100
126	CC	71648006	GARCIA LUIS									X									25-14	30	$970,300	EPS010	30	$228,300	CCF03	30	$228,300	14-11	30	1.044%	$59,600	30	$0	Si	$1,486,500
127	CC	1043127502	GONZALES LAURA													X					230201	9	$62,400	EPS002	9	$15,600	CCF03	9	$15,600	14-11	9	0.000%	$0	9	$0	Si	$93,600
128	CC	1043127502	GONZALES LAURA																		230201	21	$145,600	EPS002	21	$36,400	CCF03	21	$48,600	14-11	21	0.522%	$4,800	21	$0	Si	$235,400
129	CC	71775110	GRISALES NICOLAS																		25-14	30	$1,859,500	EPS010	30	$437,600	CCF03	30	$437,600	14-11	30	1.044%	$114,200	30	$0	Si	$2,848,900
130	CC	1037370392	GUTIERREZ HAYLEN											X							230301	2	$18,200	EPS010	2	$4,600	CCF03	2	$4,600	14-11	2	0.000%	$0	2	$0	Si	$27,400
131	CC	1037370392	GUTIERREZ HAYLEN																		230301	28	$253,900	EPS010	28	$63,500	CCF03	28	$63,500	14-11	28	0.522%	$8,300	28	$0	Si	$389,200
132	CC	1128432002	LONDOÑO ADRIANA																		230201	30	$456,000	EPS005	30	$114,000	CCF03	30	$114,000	14-11	30	0.522%	$14,900	30	$0	Si	$698,900
133	CC	8027161	LOPEZ ALVARO									X									230201	30	$592,200	EPS010	30	$148,100	CCF03	30	$148,100	14-11	30	0.522%	$19,400	30	$0	Si	$907,800
134	CC	1002544776	PIEDRAHITA LUCIANA	X																		0	$0	EPS037	21	$101,500		0	$0	14-11	21	0.522%	$4,300	0	$0	No	$105,800
135	CC	71335787	PUERTA NELSON																		230201	30	$261,200	EPS010	30	$65,300	CCF03	30	$65,300	14-11	30	1.044%	$17,100	30	$0	Si	$408,900
136	CC	79718275	RAMIREZ FREDY									X									25-14	30	$1,810,700	EPS010	30	$426,100	CCF03	30	$426,100	14-11	30	1.044%	$111,200	30	$0	Si	$2,774,100
137	CC	1039683603	RESTREPO DAVID																		230201	30	$508,800	EPS010	30	$127,200	CCF03	30	$127,200	14-11	30	0.522%	$16,600	30	$0	Si	$779,800
138	CC	71278603	RESTREPO MAYK																		25-14	30	$264,200	EPS010	30	$66,100	CCF03	30	$66,100	14-11	30	1.044%	$17,300	30	$0	Si	$413,700
139	CC	1007450603	SANCHEZ SEBASTIAN																		230301	30	$268,800	EPS010	30	$67,200	CCF03	30	$67,200	14-11	30	0.522%	$8,800	30	$0	Si	$412,000
140	CC	1000902323	SEPULVEDA LUIS		X																	0	$0	EPS010	14	$67,700		0	$0	14-11	14	0.522%	$2,900	0	$0	No	$70,600
141	CC	1017169872	TORRES MONICA													X					230201	13	$215,000	EPS005	13	$53,800	CCF03	13	$0	14-11	13	0.000%	$0	13	$0	Si	$268,800
142	CC	1017169872	TORRES MONICA																		230201	17	$281,100	EPS005	17	$70,300	CCF03	17	$70,300	14-11	17	0.522%	$9,200	17	$0	Si	$430,900
143	CC	39357809	VILLEGAS MARIA										X								230201	2	$53,900	EPS010	2	$27,000	CCF03	2	$0	14-11	2	0.000%	$0	2	$0	No	$80,900
144	CC	39357809	VILLEGAS MARIA													X					230201	2	$53,900	EPS010	2	$39,600	CCF03	2	$18,100	14-11	2	0.000%	$0	2	$22,700	No	$134,300
145	CC	39357809	VILLEGAS MARIA									X									230201	26	$1,885,900	EPS010	26	$1,386,600	CCF03	26	$443,800	14-11	26	1.044%	$115,900	26	$554,700	No	$4,386,900
146	CC	1192923122	VILORIA CAMILA																		230201	30	$248,000	EPS010	30	$62,000	CCF03	30	$62,000	14-11	30	0.522%	$8,100	30	$0	Si	$380,100
147	CC	1017255805	ZAPATA PAOLA																		230201	30	$352,000	EPS010	30	$88,000	CCF03	30	$88,000	14-11	30	0.522%	$11,500	30	$0	Si	$539,500
Centro de Trabajo: CENTRO TRABAJO 8001 (17 Afiliados)																							$13,922,100			$5,034,800			$3,425,000				$966,400		$938,800		$24,287,100

Planilla Resumen

Ciudad: BARRANQUILLA Depto: ATLANTICO (17 Afiliados)																						$13,922,100			$5,034,800			$3,425,000				$966,400		$938,800		$24,287,100
148	CC	72277639	ANGULO ALBERTO									X									230301	30	$1,097,200	EPS010	30	$258,200	CCF06	30	$258,200	14-11	30	1.044%	$67,400	30	$0	Si	$1,681,000
149	CC	72207647	CALVO EVERTZ									X									230301	30	$958,800	EPS010	30	$225,600	CCF06	30	$225,600	14-11	30	1.044%	$58,900	30	$0	Si	$1,468,900
150	CC	1001788916	CORONELL MARIA		X																	0	$0	EPS041	14	$67,700		0	$0	14-11	14	0.522%	$2,900	0	$0	No	$70,600
151	CC	22569112	DOMINGUEZ YANELY													X					25-14	1	$40,000	EPS010	1	$9,400	CCF06	1	$8,700	14-11	1	0.000%	$0	1	$0	Si	$58,100
152	CC	22569112	DOMINGUEZ YANELY									X									25-14	29	$972,000	EPS010	29	$228,700	CCF06	29	$228,700	14-11	29	1.044%	$59,700	29	$0	Si	$1,489,100
153	CC	1129567406	GARY MELISSA									X									231001	30	$3,229,200	EPS010	30	$2,346,700	CCF06	30	$751,000	14-11	30	1.044%	$196,000	30	$938,800	No	$7,461,700
154	CC	72295503	HERRERA VICTOR									X									230301	30	$1,479,000	EPS010	30	$348,000	CCF06	30	$348,000	14-11	30	1.044%	$90,900	30	$0	Si	$2,265,900
155	CC	1001887503	MANJARRES MARIA	X																		0	$0	ESSC24	14	$67,700		0	$0	14-11	14	0.522%	$2,900	0	$0	No	$70,600
156	CC	72134415	PARDO CARLOS																		230201	30	$261,000	EPS002	30	$65,300	CCF06	30	$65,300	14-11	30	4.350%	$71,000	30	$0	Si	$462,600
157	CC	72216622	PEDRAZA SANTIAGO									X									231001	30	$927,000	EPS002	30	$218,100	CCF06	30	$218,100	14-11	30	1.044%	$57,000	30	$0	Si	$1,420,200
158	CC	32796269	PIZARRO SISELY																		230201	30	$1,108,000	EPS010	30	$260,700	CCF06	30	$260,700	14-11	30	1.044%	$68,100	30	$0	Si	$1,697,500
159	CC	26987380	QUINTERO ELEIDIS													X					230301	18	$662,300	EPS005	18	$155,900	CCF06	18	$279,400	14-11	18	0.000%	$0	18	$0	Si	$1,097,600
160	CC	26987380	QUINTERO ELEIDIS									X									230301	12	$963,500	EPS005	12	$226,700	CCF06	12	$226,700	14-11	12	1.044%	$59,200	12	$0	Si	$1,476,100
161	CC	72019111	RADA HANNER																		230201	30	$269,900	EPS002	30	$67,500	CCF06	30	$67,500	14-11	30	1.044%	$17,700	30	$0	Si	$422,600
162	CC	1129569438	RAMIREZ WILLIAM													X					230301	1	$29,600	EPS005	1	$7,400	CCF06	1	$5,900	14-11	1	0.000%	$0	1	$0	Si	$42,900
163	CC	1129569438	RAMIREZ WILLIAM									X									230301	29	$625,600	EPS005	29	$156,400	CCF06	29	$156,400	14-11	29	1.044%	$40,900	29	$0	Si	$979,300
164	CC	1143244394	RESTREPO CAMILO																		230301	30	$282,400	EPS005	30	$70,600	CCF06	30	$70,600	14-11	30	4.350%	$76,800	30	$0	Si	$500,400
165	CC	1001877977	RICO AIMAR																		230301	30	$207,900	EPS002	30	$52,000	CCF06	30	$52,000	14-11	30	4.350%	$56,600	30	$0	Si	$368,500
166	CC	22732071	SARMIENTO GINA																		231001	30	$380,000	EPS010	30	$95,000	CCF06	30	$95,000	14-11	30	0.522%	$12,400	30	$0	Si	$582,400
167	CC	1129510188	SARMIENTO JHENFRY									X									230301	30	$428,700	EPS010	30	$107,200	CCF06	30	$107,200	14-11	30	1.044%	$28,000	30	$0	Si	$671,100
Total Afiliados(138)																						$88,660,700			$29,739,000			$21,510,700				$5,513,900		$4,402,600		$149,826,900