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 901667960	7	UNION TEMPORAL VALLE SOLIDARIO BUGA 2023	A - 200 O MAS COTIZANTES	ADMINISTRATIVO BUGA	CL 10 29B 121	YUMBO-VALLE	3865030	No

DATOS GENERALES DE LA LIQUIDACION									
Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-08	2023-09	34305480	9455926964	E	2023/09/14	2023/09/05	BANCO DE OCCIDENTE	0	$15,884,700

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	Aporte	Dias	IBC	Aporte	Total Aportes
SUCURSAL: ADMINISTRATIVO BUGA (14 Afiliados)																							$23,117,105	$2,899,400			$23,117,105	$2,890,300			$23,117,104	$925,300			$23,117,105	$440,400		$23,117,104	$1,157,500	$9,112,900
Centro de Trabajo: CENTRO TRABAJO 0 (1 Afiliados)																							$53,864	$8,700			$53,864	$6,800			$53,864	$2,200			$53,864	$0		$53,864	$2,800	$20,500
Ciudad: CALI Depto: VALLE (1 Afiliados)																							$53,864	$8,700			$53,864	$6,800			$53,864	$2,200			$53,864	$0		$53,864	$2,800	$20,500
1	CC	1115077274	GUTIERREZ NUÑEZ STEPHANIA														X				230301	1	$53,864	$8,700	EPS010	1	$53,864	$6,800	CCF56	1	$53,864	$2,200		1	$53,864	$0	1	$53,864	$2,800	$20,500
Centro de Trabajo: CENTRO TRABAJO 2 (10 Afiliados)																							$16,032,477	$2,565,600			$16,032,477	$2,004,500			$16,032,477	$641,700			$16,032,477	$167,800		$16,032,477	$802,700	$6,182,300
Ciudad: CALI Depto: VALLE (10 Afiliados)																							$16,032,477	$2,565,600			$16,032,477	$2,004,500			$16,032,477	$641,700			$16,032,477	$167,800		$16,032,477	$802,700	$6,182,300
2	CC	1115078802	DAVILA GOMEZ JAVIER ANDRES								X		X								230301	30	$1,427,005	$228,400	EPS037	30	$1,427,005	$178,400	CCF56	30	$1,427,005	$57,100		30	$1,427,005	$14,900	30	$1,427,005	$71,500	$550,300
3	CC	1006331840	GONZALEZ CORTES ORLANDO JOSE										X								230301	30	$1,363,483	$218,200	EPS037	30	$1,363,483	$170,500	CCF56	30	$1,363,483	$54,600		30	$1,363,483	$14,300	30	$1,363,483	$68,300	$525,900
4	CC	1115087223	IBARRA SHIRLEY PAOLA										X								230301	30	$2,103,951	$336,700	EPS018	30	$2,103,951	$263,000	CCF56	30	$2,103,951	$84,200		30	$2,103,951	$22,000	30	$2,103,951	$105,300	$811,200
5	CC	1006230318	MADRID RAMIREZ NICOLAS	X							X		X								230201	30	$1,206,852	$193,100	EPS010	30	$1,206,852	$150,900	CCF56	30	$1,206,852	$48,300		30	$1,206,852	$12,600	30	$1,206,852	$60,500	$465,400
6	CC	1116259238	MANCIPE MARTINEZ JOSE YULIAN										X								230301	30	$2,538,468	$406,200	EPS037	30	$2,538,468	$317,400	CCF56	30	$2,538,468	$101,600		30	$2,538,468	$26,600	30	$2,538,468	$127,000	$978,800
7	CC	1112388057	MEDINA CALDERON SAMUEL										X								230301	30	$1,381,500	$221,100	EPS018	30	$1,381,500	$172,700	CCF56	30	$1,381,500	$55,300		30	$1,381,500	$14,500	30	$1,381,500	$69,200	$532,800
8	CC	1117012880	MEJIA LOPEZ LUIS ANGEL										X								230301	30	$1,390,509	$222,500	ESSC18	30	$1,390,509	$173,900	CCF56	30	$1,390,509	$55,700		30	$1,390,509	$14,600	30	$1,390,509	$69,700	$536,400
9	CC	1116206497	MOJICA VELASQUEZ WILLINTON										X								230301	30	$1,829,361	$292,700	EPS018	30	$1,829,361	$228,700	CCF56	30	$1,829,361	$73,200		30	$1,829,361	$19,100	30	$1,829,361	$91,500	$705,200
10	CC	1010139204	RUEDA OROZCO JOHAN RAMIRO										X								230201	30	$1,421,818	$227,500	EPS037	30	$1,421,818	$177,800	CCF56	30	$1,421,818	$56,900		30	$1,421,818	$14,900	30	$1,421,818	$71,200	$548,300
11	CC	1116261959	VASQUEZ OSORIO DIANA MARCELA										X								230201	30	$1,369,530	$219,200	ESSC18	30	$1,369,530	$171,200	CCF56	30	$1,369,530	$54,800		30	$1,369,530	$14,300	30	$1,369,530	$68,500	$528,000
Centro de Trabajo: CENTRO TRABAJO 3 (3 Afiliados)																							$4,793,894	$767,200			$4,793,894	$599,300			$4,793,893	$191,900			$4,793,894	$116,900		$4,793,893	$240,000	$1,915,300
Ciudad: CALI Depto: VALLE (3 Afiliados)																							$4,793,894	$767,200			$4,793,894	$599,300			$4,793,893	$191,900			$4,793,894	$116,900		$4,793,893	$240,000	$1,915,300
12	CC	94478086	GUERRERO TORRES DIDIER RAMIRO																		230201	30	$1,615,919	$258,600	EPS018	30	$1,615,919	$202,000	CCF56	30	$1,615,919	$64,700		30	$1,615,919	$39,400	30	$1,615,919	$80,900	$645,600
13	CC	1115077274	GUTIERREZ NUÑEZ STEPHANIA																		230301	29	$1,562,056	$250,000	EPS010	29	$1,562,056	$195,300	CCF56	29	$1,562,055	$62,500		29	$1,562,056	$38,100	29	$1,562,055	$78,200	$624,100
14	CC	38791126	LUNA ROJAS NIDIA ALEXANDRA																		230301	30	$1,615,919	$258,600	EPS005	30	$1,615,919	$202,000	CCF56	30	$1,615,919	$64,700		30	$1,615,919	$39,400	30	$1,615,919	$80,900	$645,600
Centro de Trabajo: CENTRO TRABAJO 5 (1 Afiliados)																							$2,236,870	$357,900			$2,236,870	$279,700			$2,236,870	$89,500			$2,236,870	$155,700		$2,236,870	$112,000	$994,800
Ciudad: CALI Depto: VALLE (1 Afiliados)																							$2,236,870	$357,900			$2,236,870	$279,700			$2,236,870	$89,500			$2,236,870	$155,700		$2,236,870	$112,000	$994,800
15	CC	94482902	CORREA HOLGUIN CRISTHIAM CAMILO										X								230301	30	$2,236,870	$357,900	EPS037	30	$2,236,870	$279,700	CCF56	30	$2,236,870	$89,500		30	$2,236,870	$155,700	30	$2,236,870	$112,000	$994,800
Total			Afiliados(14)																				$23,117,105	$3,699,400			$23,117,105	$2,890,300			$23,117,104	$925,300			$23,117,105	$440,400		$23,117,104	$1,157,500	$9,112,900

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Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 901667960	7	UNION TEMPORAL VALLE SOLIDARIO BUGA 2023	A - 200 O MAS COTIZANTES	ADMINISTRATIVO BUGA	CL 10 29B 121	YUMBO-VALLE	3865030	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-08	2023-09	34305480	9455926964	E	2023/09/14	2023/09/05	BANCO DE OCCIDENTE	0	$15,884,700

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
AFP (ADMINISTRADORAS: 2)				14	$3,699,400
PORVENIR	230301	800,224,808	8	10	$2,801,000
PROTECCION	230201	800,229,739	0	4	$898,400
ARL (ADMINISTRADORAS: 1)				14	$440,400
ARL SURA	14-11	890,903,790	5	14	$440,400
CCF (ADMINISTRADORAS: 1)				14	$925,300
COMFENALCO VALLE	CCF56	890,303,093	5	14	$925,300
EPS (ADMINISTRADORAS: 5)				14	$2,890,300
EMSSANAR	ESSC18	901,021,565	8	2	$345,100
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	2	$353,000
NUEVA E.P.S.	EPS037	900,156,264	2	5	$1,123,800
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	4	$866,400
SANITAS	EPS005	800,251,440	6	1	$202,000
ICBF (ADMINISTRADORAS: 1)				14	$694,400
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	14	$694,400
SENA (ADMINISTRADORAS: 1)				14	$463,100
SENA	PASENA	899,999,034	1	14	$463,100
TOTAL				14	$9,112,900

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Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 805029170	0	CORPORACION HACIA UN VALLE SOLIDARIO	B - MENOS DE 200 COTIZANTES	ADMON CALI	CALLE 10 29B 121	CALI-VALLE	3865030	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-08	2023-09	34305480	9455847431	E	2023/09/18	2023/09/05	BANCO DE OCCIDENTE	0	$29,497,200

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																PENSION				SALUD				CCF				RIESGOS				PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte	Total Aportes
SUCURSAL: ADMON CALI (5 Afiliados)																						$20,678,195	$3,408,600			$20,678,195	$2,584,900			$20,678,194	$814,600			$20,678,195	$110,200		$20,678,194	$1,018,300	$7,936,600
Centro de Trabajo: CENTRO TRABAJO 0 (2 Afiliados)																						$7,315,972	$1,240,600			$7,315,972	$914,500			$7,315,972	$280,000			$7,315,972	$0		$7,315,972	$350,000	$2,785,100
Ciudad: CALI Depto: VALLE (2 Afiliados)																						$7,315,972	$1,240,600			$7,315,972	$914,500			$7,315,972	$280,000			$7,315,972	$0		$7,315,972	$350,000	$2,785,100
1	CC	94401968	BRAVO AGUILAR RAUL ALBERTO													X					25-14	21	$7,000,000	$1,190,000	EPS018	21	$7,000,000	$875,000	CCF57	21	$7,000,000	$280,000		21	$7,000,000	$0	21	$7,000,000	$350,000	$2,695,000
2	CC	31644326	TABARES GARCIA BEATRIZ ELENA												X						25-14	3	$315,972	$50,600	EPS010	3	$315,972	$39,500	CCF57	3	$315,972	$0		3	$315,972	$0	3	$315,972	$0	$90,100
Centro de Trabajo: CENTRO TRABAJO 1 (2 Afiliados)																						$5,660,000	$905,600			$5,660,000	$707,500			$5,660,000	$226,400			$5,660,000	$29,600		$5,660,000	$283,000	$2,152,100
Ciudad: CALI Depto: VALLE (2 Afiliados)																						$5,660,000	$905,600			$5,660,000	$707,500			$5,660,000	$226,400			$5,660,000	$29,600		$5,660,000	$283,000	$2,152,100
3	CC	52707521	GUTIERREZ BUITRAGO ANA MARCELA																		231001	30	$1,160,000	$185,600	EPS008	30	$1,160,000	$145,000	CCF57	30	$1,160,000	$46,400		30	$1,160,000	$6,100	30	$1,160,000	$58,000	$441,100
4	CC	6389392	LOPEZ GIRALDO DIEGO JESUS																		230301	30	$4,500,000	$720,000	EPS005	30	$4,500,000	$562,500	CCF57	30	$4,500,000	$180,000		30	$4,500,000	$23,500	30	$4,500,000	$225,000	$1,711,000
Centro de Trabajo: CENTRO TRABAJO 2 (3 Afiliados)																						$7,702,223	$1,262,400			$7,702,223	$962,900			$7,702,222	$308,200			$7,702,223	$80,600		$7,702,222	$385,300	$2,999,400
Ciudad: CALI Depto: VALLE (3 Afiliados)																						$7,702,223	$1,262,400			$7,702,223	$962,900			$7,702,222	$308,200			$7,702,223	$80,600		$7,702,222	$385,300	$2,999,400
5	CC	94401968	BRAVO AGUILAR RAUL ALBERTO																		25-14	9	$3,000,000	$510,000	EPS018	9	$3,000,000	$375,000	CCF57	9	$3,000,000	$120,000		9	$3,000,000	$31,400	9	$3,000,000	$150,000	$1,186,400
6	CC	31644326	TABARES GARCIA BEATRIZ ELENA																		25-14	27	$2,843,747	$455,000	EPS010	27	$2,843,747	$355,500	CCF57	27	$2,843,746	$113,800		27	$2,843,747	$29,700	27	$2,843,746	$142,300	$1,096,300
7	CC	1053788894	VALENCIA CAMPIÑO JULIANA									X									230301	30	$1,858,476	$297,400	EPS010	30	$1,858,476	$232,400	CCF57	30	$1,858,476	$74,400		30	$1,858,476	$19,500	30	$1,858,476	$93,000	$716,700
Total			Afiliados(5)																			$20,678,195	$3,408,600			$20,678,195	$2,584,900			$20,678,194	$814,600			$20,678,195	$110,200		$20,678,194	$1,018,300	$7,936,600

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 805029170	0	CORPORACION HACIA UN VALLE SOLIDARIO	B - MENOS DE 200 COTIZANTES	ADMON CALI	CALLE 10 29B 121	CALI-VALLE	3865030	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-08	2023-09	34305480	9455847431	E	2023/09/18	2023/09/05	BANCO DE OCCIDENTE	0	$29,497,200

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
AFP (ADMINISTRADORAS: 3)				5	$3,408,600
COLFONDOS	231001	800,227,940	6	1	$185,600
COLPENSIONES	25-14	900,336,004	7	2	$2,205,600
PORVENIR	230301	800,224,808	8	2	$1,017,400
ARL (ADMINISTRADORAS: 1)				5	$110,200
ARL SURA	14-11	890,903,790	5	5	$110,200
CCF (ADMINISTRADORAS: 1)				5	$814,600
COMFANDI	CCF57	890,303,208	5	5	$814,600
EPS (ADMINISTRADORAS: 4)				5	$2,584,900
COMPENSAR	EPS008	860,066,942	7	1	$145,000
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	2	$627,400

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Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 805029170	0	CORPORACION HACIA UN VALLE SOLIDARIO	B - MENOS DE 200 COTIZANTES	ADMON CALI	CALLE 10 29B 121	CALI-VALLE	3865030	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-08	2023-09	34305480	9455847431	E	2023/09/18	2023/09/05	BANCO DE OCCIDENTE	0	$29,497,200

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	1	$1,250,000
SANITAS	EPS005	800,251,440	6	1	$562,500
ICBF (ADMINISTRADORAS: 1)				5	$611,000
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	5	$611,000
SENA (ADMINISTRADORAS: 1)				5	$407,300
SENA	PASENA	899,999,034	1	5	$407,300
TOTAL				5	$7,936,600

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Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 901667960	7	UNION TEMPORAL VALLE SOLIDARIO BUGA 2023	A - 200 O MAS COTIZANTES	MANIPULADORAS BUGA	CL 10 29B 121	YUMBO-VALLE	3865030	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-08	2023-09	34305480	9455869804	E	2023/09/14	2023/09/05	BANCO DE OCCIDENTE		$36,501,600

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																		PENSION				SALUD				CCF				RIESGOS				PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	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
1	CC	1115083623	ALCALDE VELEZ BRILLYD ESTEFANIA	X						X											23030 1	27	$1,044,000	$167,100	EPS008	27	$1,044,000	$130,500	CCF56	27	$1,044,000	$41,800	14-11	27	$1,044,000	2.436%	$25,500	27	$1,044,000	$52,300	No	$417,200
2	CC	1006228267	ALZATE CARDENAS DIANA BRIGITH	X						X											23030 1	26	$1,005,334	$160,900	EPS037	26	$1,005,334	$125,700	CCF56	26	$1,005,334	$40,300	14-11	26	$1,005,334	2.436%	$24,500	26	$1,005,334	$50,400	No	$401,800
3	CC	92286909	AREVALO RODRIGUEZ OLGA LUCIA	X						X											23030 1	28	$1,082,667	$173,300	ESSC18	28	$1,082,667	$135,400	CCF56	28	$1,082,667	$43,400	14-11	28	$1,082,667	2.436%	$26,400	28	$1,082,667	$54,200	No	$432,700
4	CC	29106370	AZCARATE CRUZ CLAUDIA PATRICIA	X						X											23100 1	27	$1,044,000	$167,100	EPS037	27	$1,044,000	$130,500	CCF56	27	$1,044,000	$41,800	14-11	27	$1,044,000	2.436%	$25,500	27	$1,044,000	$52,300	No	$417,200
5	CC	38871550	BARBOSA OSPINA LUZ ADRIANA	X						X											23020 1	26	$1,005,334	$160,900	ESSC18	26	$1,005,334	$125,700	CCF56	26	$1,005,334	$40,300	14-11	26	$1,005,334	2.436%	$24,500	26	$1,005,334	$50,400	No	$401,800
6	CC	38873622	BARBOSA OSPINA MAGNOLIA	X						X											23020 1	26	$1,005,334	$160,900	EPS018	26	$1,005,334	$125,700	CCF56	26	$1,005,334	$40,300	14-11	26	$1,005,334	2.436%	$24,500	26	$1,005,334	$50,400	No	$401,800
7	CC	29284213	BASTO RANGEL GLADYS	X						X											25-14	28	$1,082,667	$173,300	EPS010	28	$1,082,667	$135,400	CCF56	28	$1,082,667	$43,400	14-11	28	$1,082,667	2.436%	$26,400	28	$1,082,667	$54,200	No	$432,700
8	CC	66725865	BEDOYA PATIÑO MARIA ALFANDIS	X						X											23100 1	28	$1,082,667	$173,300	ESSC18	28	$1,082,667	$135,400	CCF56	28	$1,082,667	$43,400	14-11	28	$1,082,667	2.436%	$26,400	28	$1,082,667	$54,200	No	$432,700
9	CC	29291405	BENITEZ ECHEVERRI LUZ NELLY	X	X					X											23020 1	2	$77,334	$12,400	ESSC18	2	$77,334	$9,700	CCF56	2	$77,334	$3,100	14-11	2	$77,334	2.436%	$1,900	2	$77,334	$4,000	No	$31,100
10	CC	29291405	BENITEZ ECHEVERRI LUZ NELLY	X						X											23020 1	3	$116,000	$18,600	ESSC18	3	$116,000	$14,500	CCF56	3	$116,000	$4,700	14-11	3	$116,000	2.436%	$2,900	3	$116,000	$5,900	No	$46,600
11	CC	29291405	BENITEZ ECHEVERRI LUZ NELLY	X	X					X											23020 1	5	$193,334	$31,000	ESSC18	5	$193,334	$24,200	CCF56	5	$193,334	$7,800	14-11	5	$193,334	2.436%	$4,800	5	$193,334	$9,800	No	$77,600
12	CC	29291359	BENITEZ ECHEVERRI MARIA BERTHA	X						X											23030 1	28	$1,082,667	$173,300	ESSC18	28	$1,082,667	$135,400	CCF56	28	$1,082,667	$43,400	14-11	28	$1,082,667	2.436%	$26,400	28	$1,082,667	$54,200	No	$432,700
13	CC	31640013	BLANCO CARRERO MARIA HELENA	X						X											23020 1	28	$1,082,667	$173,300	ESSC18	28	$1,082,667	$135,400	CCF56	28	$1,082,667	$43,400	14-11	28	$1,082,667	2.436%	$26,400	28	$1,082,667	$54,200	No	$432,700
14	CC	29284292	BOCANEGRA ESCOBAR LUZ ADRIANA	X						X											23020 1	26	$1,005,334	$160,900	ESSC18	26	$1,005,334	$125,700	CCF56	26	$1,005,334	$40,300	14-11	26	$1,005,334	2.436%	$24,500	26	$1,005,334	$50,400	No	$401,800
15	CC	38875848	BOCANEGRA MILLAN YOLANDA	X						X											23030 1	17	$657,334	$105,200	ESSC18	17	$657,334	$82,200	CCF56	17	$657,334	$26,300	14-11	17	$657,334	2.436%	$16,100	17	$657,334	$33,000	No	$262,800
16	CC	29284061	BOHORQUEZ FANER YOLIMA	X						X											23020 1	26	$1,005,334	$160,900	ESSC18	26	$1,005,334	$125,700	CCF56	26	$1,005,334	$40,300	14-11	26	$1,005,334	2.436%	$24,500	26	$1,005,334	$50,400	No	$401,800
17	CC	38868516	BUENO DIAZ ELVIA	X						X											25-14	27	$1,044,000	$167,100	ESSC18	27	$1,044,000	$130,500	CCF56	27	$1,044,000	$41,800	14-11	27	$1,044,000	2.436%	$25,500	27	$1,044,000	$52,300	No	$417,200
18	CC	31650033	CARCEDO SAAVEDRA ROSA MARIA	X						X											23020 1	28	$1,082,667	$173,300	ESSC18	28	$1,082,667	$135,400	CCF56	28	$1,082,667	$43,400	14-11	28	$1,082,667	2.436%	$26,400	28	$1,082,667	$54,200	No	$432,700
19	CC	1113623541	CALERO JUAQUI GISLAYNE	X						X											23030 1	27	$1,044,000	$167,100	EPS010	27	$1,044,000	$130,500	CCF56	27	$1,044,000	$41,800	14-11	27	$1,044,000	2.436%	$25,500	27	$1,044,000	$52,300	No	$417,200
20	CC	1115072827	CARDENAS LOPEZ LUZDARY											X							23030 1	3	$116,000	$18,600	ESSC18	3	$116,000	$14,500	CCF56	3	$116,000	$0	14-11	3	$116,000	0.000%	$0	3	$116,000	$0	No	$33,100
21	CC	1115072827	CARDENAS LOPEZ LUZDARY	X						X											23030 1	23	$889,334	$142,300	ESSC18	23	$889,334	$111,200	CCF56	23	$889,334	$35,600	14-11	23	$889,334	2.436%	$21,700	23	$889,334	$44,500	No	$355,300
22	CC	1115079728	CARDONA CARDONA LEIDY VANESSA										X								23030 1	7	$270,667	$43,400	ESSC18	7	$270,667	$23,100	CCF56	7	$270,667	$0	14-11	7	$270,667	0.000%	$0	7	$270,667	$0	No	$66,500
23	CC	1115079728	CARDONA CARDONA LEIDY VANESSA									X									23030 1	23	$889,334	$142,300	ESSC18	23	$889,334	$111,200	CCF56	23	$889,334	$35,600	14-11	23	$889,334	2.436%	$21,700	23	$889,334	$44,500	No	$355,300
24	CC	1116245878	CARDONA VILLEGAS MONICA ANDREA	X						X											23030 1	26	$1,005,334	$160,900	EPS010	26	$1,005,334	$125,700	CCF56	26	$1,005,334	$40,300	14-11	26	$1,005,334	2.436%	$24,500	26	$1,005,334	$50,400	No	$401,800
25	CC	38872807	CARDONA IZQUIERDO SONIA	X						X											23020 1	27	$1,044,000	$167,100	ESSC18	27	$1,044,000	$130,500	CCF56	27	$1,044,000	$41,800	14-11	27	$1,044,000	2.436%	$25,500	27	$1,044,000	$52,300	No	$417,200

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
26	CC	1088024987	CARVAJAL VILLEGAS KATHERINE											X							23020 1	2	$77,334	$12,400	EPS037	2	$77,334	$9,700	CCF56	2	$77,334	$0	14-11	2	$77,334	0.000%	$0	2	$77,334	$0	No	$22,100
27	CC	1088024987	CARVAJAL VILLEGAS KATHERINE	X	X					X											23020 1	12	$464,000	$74,300	EPS037	12	$464,000	$58,000	CCF56	12	$464,000	$18,600	14-11	12	$464,000	2.436%	$11,400	12	$464,000	$23,300	No	$185,600
28	CC	38875382	CASTAÑO GUTIERREZ ADRIANA	X						X											23020 1	28	$1,082,667	$173,300	ESSC18	28	$1,082,667	$135,400	CCF56	28	$1,082,667	$43,400	14-11	28	$1,082,667	2.436%	$26,400	28	$1,082,667	$54,200	No	$432,700
29	CC	66784253	CASTRILLON OVALLE MARINELA	X						X											23020 1	27	$1,044,000	$167,100	EPS010	27	$1,044,000	$130,500	CCF56	27	$1,044,000	$41,800	14-11	27	$1,044,000	2.436%	$25,500	27	$1,044,000	$52,300	No	$417,200
30	CC	1115071780	CEBALLOS ARICAPA LINET SOFIA	X						X											23030 1	27	$1,044,000	$167,100	EPS037	27	$1,044,000	$130,500	CCF56	27	$1,044,000	$41,800	14-11	27	$1,044,000	2.436%	$25,500	27	$1,044,000	$52,300	No	$417,200
31	CC	29087527	CORTEZ AURA ESTER	X						X											23030 1	28	$1,082,667	$173,300	ESSC18	28	$1,082,667	$135,400	CCF56	28	$1,082,667	$43,400	14-11	28	$1,082,667	2.436%	$26,400	28	$1,082,667	$54,200	No	$432,700
32	CC	31643926	DIAZ PALACIOS ADRIANA MARIA	X						X											23020 1	26	$1,005,334	$160,900	ESSC18	26	$1,005,334	$125,700	CCF56	26	$1,005,334	$40,300	14-11	26	$1,005,334	2.436%	$24,500	26	$1,005,334	$50,400	No	$401,800
33	CC	1006236264	DIAZ RUIZ KAREN JOHANA	X						X											23030 1	26	$1,005,334	$160,900	EPS018	26	$1,005,334	$125,700	CCF56	26	$1,005,334	$40,300	14-11	26	$1,005,334	2.436%	$24,500	26	$1,005,334	$50,400	No	$401,800
34	CC	1115066626	DIAZ ORTIZ KAROLD YANNESSA	X						X											23100 1	27	$1,044,000	$167,100	EPS037	27	$1,044,000	$130,500	CCF56	27	$1,044,000	$41,800	14-11	27	$1,044,000	2.436%	$25,500	27	$1,044,000	$52,300	No	$417,200
35	CC	31657936	DUQUE MENDEZ VIVIANA	X						X											23100 1	27	$1,044,000	$167,100	ESSC18	27	$1,044,000	$130,500	CCF56	27	$1,044,000	$41,800	14-11	27	$1,044,000	2.436%	$25,500	27	$1,044,000	$52,300	No	$417,200
36	CC	29286825	GALLEGO ROMAN MARIA GLORIA	X						X											23030 1	28	$1,082,667	$173,300	EPS037	28	$1,082,667	$135,400	CCF56	28	$1,082,667	$43,400	14-11	28	$1,082,667	2.436%	$26,400	28	$1,082,667	$54,200	No	$432,700
37	CC	1130642934	GALVEZ VARGAS INDRA	X						X											23030 1	28	$1,082,667	$173,300	ESSC18	28	$1,082,667	$135,400	CCF56	28	$1,082,667	$43,400	14-11	28	$1,082,667	2.436%	$26,400	28	$1,082,667	$54,200	No	$432,700
38	CC	1006229425	GARCIA BEJARANO DANNA MICHEL	X						X											23020 1	26	$1,005,334	$160,900	EPS037	26	$1,005,334	$125,700	CCF56	26	$1,005,334	$40,300	14-11	26	$1,005,334	2.436%	$24,500	26	$1,005,334	$50,400	No	$401,800
39	CC	31658326	GAVIRIA VALENCIA LINA MARCELA											X							23100 1	2	$79,912	$12,800	ESSC18	2	$79,912	$6,800	CCF56	2	$79,912	$0	14-11	2	$79,912	0.000%	$0	2	$79,912	$0	No	$19,600
40	CC	31658326	GAVIRIA VALENCIA LINA MARCELA												X						23100 1	7	$270,667	$43,400	ESSC18	7	$270,667	$33,900	CCF56	7	$270,667	$0	14-11	7	$270,667	0.000%	$0	7	$270,667	$0	No	$77,300
41	CC	31658326	GAVIRIA VALENCIA LINA MARCELA												X						23100 1	21	$812,000	$130,000	ESSC18	21	$812,000	$101,500	CCF56	21	$812,000	$0	14-11	21	$812,000	0.000%	$0	21	$812,000	$0	No	$231,500
42	CC	1113681770	GIRALDO LOPEZ MARLIN DAYANA												X						23030 1	1	$38,667	$6,200	ESSC18	1	$38,667	$4,900	CCF56	1	$38,667	$0	14-11	1	$38,667	0.000%	$0	1	$38,667	$0	No	$11,100
43	CC	1113681770	GIRALDO LOPEZ MARLIN DAYANA	X						X											23030 1	25	$966,667	$154,700	ESSC18	25	$966,667	$120,900	CCF56	25	$966,667	$38,700	14-11	25	$966,667	2.436%	$23,600	25	$966,667	$48,500	No	$386,400
44	CC	1115064712	GONZALEZ ARROYAVE DIANA XIMENA	X						X											23100 1	28	$1,082,667	$173,300	ESSC18	28	$1,082,667	$135,400	CCF56	28	$1,082,667	$43,400	14-11	28	$1,082,667	2.436%	$26,400	28	$1,082,667	$54,200	No	$432,700
45	CC	29877768	GONZALEZ CORTES MARIA EUGENIA	X						X											25-14	26	$1,005,334	$160,900	EPS037	26	$1,005,334	$125,700	CCF56	26	$1,005,334	$40,300	14-11	26	$1,005,334	2.436%	$24,500	26	$1,005,334	$50,400	No	$401,800
46	CC	31655967	GONZALEZ LOZANO VIVIANA	X						X											23100 1	28	$1,082,667	$173,300	ESSC18	28	$1,082,667	$135,400	CCF56	28	$1,082,667	$43,400	14-11	28	$1,082,667	2.436%	$26,400	28	$1,082,667	$54,200	No	$432,700
47	CC	38875974	GRAJALES SALCEDO YALILA											X							23020 1	3	$116,000	$18,600	EPS037	3	$116,000	$14,500	CCF56	3	$116,000	$0	14-11	3	$116,000	0.000%	$0	3	$116,000	$0	No	$33,100
48	CC	38875974	GRAJALES SALCEDO YALILA	X						X											23020 1	24	$928,000	$148,500	EPS037	24	$928,000	$116,000	CCF56	24	$928,000	$37,200	14-11	24	$928,000	2.436%	$22,700	24	$928,000	$46,500	No	$370,900
49	CC	1112300185	GUTIERREZ MENDOZA MONICA LISETH	X	X					X											23030 1	20	$773,334	$123,800	EPS002	20	$773,334	$96,700	CCF56	20	$773,334	$31,000	14-11	20	$773,334	2.436%	$18,900	20	$773,334	$38,800	No	$309,200
50	CC	38865480	HURTADO VELASCO DELIA MARIA	X						X											25-14	27	$1,044,000	$167,100	ESSC18	27	$1,044,000	$130,500	CCF56	27	$1,044,000	$41,800	14-11	27	$1,044,000	2.436%	$25,500	27	$1,044,000	$52,300	No	$417,200
51	CC	1115090141	ISANDA GONZALEZ ANGELA MARIA	X						X											23020 1	27	$1,044,000	$167,100	EPS037	27	$1,044,000	$130,500	CCF56	27	$1,044,000	$41,800	14-11	27	$1,044,000	2.436%	$25,500	27	$1,044,000	$52,300	No	$417,200
52	CC	29285656	IZQUIERDO BOCANEGRA DORA LINA	X						X											23030 1	26	$1,005,334	$160,900	ESSC18	26	$1,005,334	$125,700	CCF56	26	$1,005,334	$40,300	14-11	26	$1,005,334	2.436%	$24,500	26	$1,005,334	$50,400	No	$401,800
53	CC	1114489495	JARAMILLO CORTEZ ERIKA ALEJANDRA	X						X											23030 1	28	$1,082,667	$173,300	ESSC18	28	$1,082,667	$135,400	CCF56	28	$1,082,667	$43,400	14-11	28	$1,082,667	2.436%	$26,400	28	$1,082,667	$54,200	No	$432,700
54	CC	38862366	LOPEZ ROSALBA	X						X											25-14	28	$1,082,667	$173,300	ESSC18	28	$1,082,667	$135,400	CCF56	28	$1,082,667	$43,400	14-11	28	$1,082,667	2.436%	$26,400	28	$1,082,667	$54,200	No	$432,700
55	CC	38878215	LOPEZ GONZALEZ SANDRA MILENA	X						X											23100 1	27	$1,044,000	$167,100	EPS018	27	$1,044,000	$130,500	CCF56	27	$1,044,000	$41,800	14-11	27	$1,044,000	2.436%	$25,500	27	$1,044,000	$52,300	No	$417,200
56	CC	1115075529	LOZADA PERDOMO PAOLA ANDREA	X						X											23020 1	27	$1,044,000	$167,100	EPS018	27	$1,044,000	$130,500	CCF56	27	$1,044,000	$41,800	14-11	27	$1,044,000	2.436%	$25,500	27	$1,044,000	$52,300	No	$417,200
57	CC	31655055	LOZANO CASTAÑO ANA JOAQUINA	X						X											23100 1	27	$1,044,000	$167,100	EPS041	27	$1,044,000	$130,500	CCF56	27	$1,044,000	$41,800	14-11	27	$1,044,000	2.436%	$25,500	27	$1,044,000	$52,300	No	$417,200
58	CC	1122226162	MARIN MALUCHE YAMILED	X						X											23100 1	28	$1,082,667	$173,300	ESSC62	28	$1,082,667	$135,400	CCF56	28	$1,082,667	$43,400	14-11	28	$1,082,667	2.436%	$26,400	28	$1,082,667	$54,200	No	$432,700
59	CC	31641040	MARTINEZ FLOREZ GLADIS	X						X											23030 1	28	$1,082,667	$173,300	ESSC18	28	$1,082,667	$135,400	CCF56	28	$1,082,667	$43,400	14-11	28	$1,082,667	2.436%	$26,400	28	$1,082,667	$54,200	No	$432,700

aportes en línea

Planilla Resumen

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	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
60	CC	38655565	MEDINA SANZ BIBIANA	X						X											23020 1	26	$1,005,334	$160,900	ESSC18	26	$1,005,334	$125,700	CCF56	26	$1,005,334	$40,300	14-11	26	$1,005,334	$24,500	26	$1,005,334	$50,400	No	$401,800
61	CC	31641060	MEDINA ALONSO MARIA DEL SOCORRO	X						X											23020 1	26	$1,005,334	$160,900	ESSC18	26	$1,005,334	$125,700	CCF56	26	$1,005,334	$40,300	14-11	26	$1,005,334	$24,500	26	$1,005,334	$50,400	No	$401,800
62	CC	38863318	MEJIA AGUIRRE MARIA EDILIA	X						X											25-14	26	$1,005,334	$160,900	EPS018	26	$1,005,334	$125,700	CCF56	26	$1,005,334	$40,300	14-11	26	$1,005,334	$24,500	26	$1,005,334	$50,400	No	$401,800
63	CC	29296518	MORA GIRALDO NUBIA	X						X											23030 1	28	$1,082,667	$173,300	EPS037	28	$1,082,667	$135,400	CCF56	28	$1,082,667	$43,400	14-11	28	$1,082,667	$26,400	28	$1,082,667	$54,200	No	$432,700
64	CC	1112234655	MORALES VILLARREAL DANIELA ALEJANDRA	X						X											23030 1	28	$1,082,667	$173,300	EPS018	28	$1,082,667	$135,400	CCF56	28	$1,082,667	$43,400	14-11	28	$1,082,667	$26,400	28	$1,082,667	$54,200	No	$432,700
65	CC	1118534184	MORALES MURIEL VANESSA	X						X											23020 1	27	$1,044,000	$167,100	ESSC18	27	$1,044,000	$130,500	CCF56	27	$1,044,000	$41,800	14-11	27	$1,044,000	$25,500	27	$1,044,000	$52,300	No	$417,200
66	CC	1116154407	MORENO GIL ERIKA YULIETH	X	X					X											23030 1	12	$464,000	$74,300	ESSC18	12	$464,000	$58,000	CCF56	12	$464,000	$18,600	14-11	12	$464,000	$11,400	12	$464,000	$23,300	No	$185,600
67	CC	1115084909	MORENO GIL JHOANA KARINA	X						X											23020 1	26	$1,005,334	$160,900	EPS018	26	$1,005,334	$125,700	CCF56	26	$1,005,334	$40,300	14-11	26	$1,005,334	$24,500	26	$1,005,334	$50,400	No	$401,800
68	CC	29287401	MUÑOZ LOPEZ GLORIA ISABEL									X									25-14	3	$116,001	$18,600	ESSC18	3	$116,001	$9,900	CCF56	3	$116,001	$0	14-11	3	$116,001	$0	3	$116,001	$0	No	$28,500
69	CC	29287401	MUÑOZ LOPEZ GLORIA ISABEL									X									25-14	6	$239,734	$38,400	ESSC18	6	$239,734	$20,400	CCF56	6	$239,734	$0	14-11	6	$239,734	$0	6	$239,734	$0	No	$58,800
70	CC	29287401	MUÑOZ LOPEZ GLORIA ISABEL									X									25-14	21	$812,000	$130,000	ESSC18	21	$812,000	$101,500	CCF56	21	$812,000	$32,500	14-11	21	$812,000	$19,800	21	$812,000	$40,700	No	$324,500
71	CC	29760821	MUÑOZ AMAYA PAOLA ANDREA	X						X											23020 1	27	$1,044,000	$167,100	EPS010	27	$1,044,000	$130,500	CCF56	27	$1,044,000	$41,800	14-11	27	$1,044,000	$25,500	27	$1,044,000	$52,300	No	$417,200
72	CC	31642421	OCAMPO FRANCO MARIA CENELIA									X									25-14	3	$116,000	$18,600	EPS018	3	$116,000	$9,900	CCF56	3	$116,001	$0	14-11	3	$116,000	$0	3	$116,001	$0	No	$28,500
73	CC	31642421	OCAMPO FRANCO MARIA CENELIA									X									25-14	4	$159,823	$25,600	EPS018	4	$159,823	$13,600	CCF56	4	$159,823	$0	14-11	4	$159,823	$0	4	$159,823	$0	No	$39,200
74	CC	31642421	OCAMPO FRANCO MARIA CENELIA									X									25-14	23	$889,334	$142,300	EPS018	23	$889,334	$111,200	CCF56	23	$889,334	$35,600	14-11	23	$889,334	$21,700	23	$889,334	$44,500	No	$355,300
75	CC	31650026	OROZCO MARIA NANCY	X						X											23020 1	27	$1,044,000	$167,100	ESSC18	27	$1,044,000	$130,500	CCF56	27	$1,044,000	$41,800	14-11	27	$1,044,000	$25,500	27	$1,044,000	$52,300	No	$417,200
76	CC	1115072895	ORTIZ YEPES DANNY MARCELA	X						X											23030 1	27	$1,044,000	$167,100	ESSC18	27	$1,044,000	$130,500	CCF56	27	$1,044,000	$41,800	14-11	27	$1,044,000	$25,500	27	$1,044,000	$52,300	No	$417,200
77	CC	29286855	ORTIZ GALVIS ELIANA ANDREA	X						X											23020 1	27	$1,044,000	$167,100	EPS037	27	$1,044,000	$130,500	CCF56	27	$1,044,000	$41,800	14-11	27	$1,044,000	$25,500	27	$1,044,000	$52,300	No	$417,200
78	CC	1115069377	ORTIZ YEPES KATHERIN ALICIA	X						X											23030 1	26	$1,005,334	$160,900	ESSC18	26	$1,005,334	$125,700	CCF56	26	$1,005,334	$40,300	14-11	26	$1,005,334	$24,500	26	$1,005,334	$50,400	No	$401,800
79	CC	1001379215	OSPINA BENTEZ LINA FERNANDA										X								23030 1	30	$1,160,000	$185,600	ESSC18	30	$1,160,000	$145,000	CCF56	30	$1,160,000	$46,400	14-11	30	$1,160,000	$28,300	30	$1,160,000	$58,000	No	$463,300
80	CC	1144441904	OSPINA CALERO WENDY JULIETH	X						X											23030 1	28	$1,082,667	$173,300	ESSC18	28	$1,082,667	$135,400	CCF56	28	$1,082,667	$43,400	14-11	28	$1,082,667	$26,400	28	$1,082,667	$54,200	No	$432,700
81	CC	1113686978	PARRA LONDOÑO LINA PAOLA	X						X											23030 1	26	$1,005,334	$160,900	ESSC18	26	$1,005,334	$125,700	CCF56	26	$1,005,334	$40,300	14-11	26	$1,005,334	$24,500	26	$1,005,334	$50,400	No	$401,800
82	CC	1115072786	PATIÑO MONDRAGON ANYELA KARINE	X						X											23100 1	26	$1,005,334	$160,900	ESSC18	26	$1,005,334	$125,700	CCF56	26	$1,005,334	$40,300	14-11	26	$1,005,334	$24,500	26	$1,005,334	$50,400	No	$401,800
83	CC	1115075258	PATIÑO RIVERO LUZ ADRIANA	X						X											23020 1	28	$1,082,667	$173,300	EPS010	28	$1,082,667	$135,400	CCF56	28	$1,082,667	$43,400	14-11	28	$1,082,667	$26,400	28	$1,082,667	$54,200	No	$432,700
84	CC	31957375	PERDOMO CARVAJAL MARTHA YANETH										X								23020 1	1	$64,543	$10,400	ESSC18	1	$64,543	$8,100	CCF56	1	$64,543	$2,600	14-11	1	$64,543	$1,600	1	$64,543	$3,300	No	$26,000
85	CC	31957375	PERDOMO CARVAJAL MARTHA YANETH										X								23020 1	3	$116,001	$18,600	ESSC18	3	$116,001	$9,900	CCF56	3	$116,001	$0	14-11	3	$116,001	$0	3	$116,001	$0	No	$28,500
86	CC	31957375	PERDOMO CARVAJAL MARTHA YANETH										X								23020 1	4	$159,823	$25,600	ESSC18	4	$159,823	$13,600	CCF56	4	$159,823	$0	14-11	4	$159,823	$0	4	$159,823	$0	No	$39,200
87	CC	31957375	PERDOMO CARVAJAL MARTHA YANETH											X							23020 1	22	$889,333	$142,300	ESSC18	22	$889,333	$111,200	CCF56	22	$889,333	$0	14-11	22	$889,333	$0	22	$889,333	$0	No	$253,500
88	CC	1115081867	PIEDRAHITA LLANOS DELCY NATALIA	X						X											23030 1	27	$1,044,000	$167,100	EPS018	27	$1,044,000	$130,500	CCF56	27	$1,044,000	$41,800	14-11	27	$1,044,000	$25,500	27	$1,044,000	$52,300	No	$417,200
89	CC	31657491	POTES MORALES ELIZABETH	X						X											23100 1	27	$1,044,000	$167,100	ESSC18	27	$1,044,000	$130,500	CCF56	27	$1,044,000	$41,800	14-11	27	$1,044,000	$25,500	27	$1,044,000	$52,300	No	$417,200
90	CC	1115066163	QUEBRADA BEJARANO DIANA LORENA													L					23030 1	1	$38,667	$6,200	ESSC18	1	$38,667	$4,900	CCF56	1	$38,667	$1,600	14-11	1	$38,667	$0	1	$38,667	$2,000	No	$14,700
91	CC	1115066163	QUEBRADA BEJARANO DIANA LORENA	X						X											23030 1	27	$1,044,000	$167,100	ESSC18	27	$1,044,000	$130,500	CCF56	27	$1,044,000	$41,800	14-11	27	$1,044,000	$25,500	27	$1,044,000	$52,300	No	$417,200
92	CC	29292471	QUINTERO LOAIZA LUZ MARINA	X						X											23030 1	27	$1,044,000	$167,100	EPS018	27	$1,044,000	$130,500	CCF56	27	$1,044,000	$41,800	14-11	27	$1,044,000	$25,500	27	$1,044,000	$52,300	No	$417,200

aportes en línea

Planilla Resumen

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RESUMEN DE PAGO					
RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
SALUD TOTAL	EPS002	800,130,907	4	1	$96,700
ICBF (ADMINISTRADORAS: 1)				93	$2,661,900
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	93	$2,661,900
SENA (ADMINISTRADORAS: 1)				93	$1,776,000
SENA	PASENA	899,999,034	1	93	$1,776,000
TOTAL				94	$36,501,600