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 900361854	6	CONSTRUCTURA MYS S.A.S	B - MENOS DE 200 COTIZANTES	NEIVAMYM	CRA12 13 24	NEIVA-HUILA	8641141	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2019-10	2019-11	8950555	8499064675	E	2019/11/15	2019/11/14	BANCO BBVA COLOMBIA S.A.	0	$30,270,300

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																	PENSION				SALUD				CCF				RIESGOS				PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1	CC	79247059	ACUÑA PLATERO VICTOR HUGO									X									230301	28	$1,820,625	$291,300	EPS017	28	$1,820,625	$72,900	CCF24	28	$1,820,625	$72,900	14-7	28	$1,820,625	$126,800	28	$0	$0	Si	$563,900
2	CC	79247059	ACUÑA PLATERO VICTOR HUGO										X								230301	2	$120,000	$19,200	EPS017	2	$120,000	$0	CCF24	2	$120,000	$0	14-7	2	$120,000	$0	2	$0	$0	Si	$19,200
3	CC	80278506	ALVAREZ RODRIGUEZ GERMAN ANDRES																		230301	30	$2,500,000	$400,000	EPS005	30	$2,500,000	$100,000	CCF24	30	$2,500,000	$100,000	14-7	30	$2,500,000	$174,000	30	$0	$0	Si	$774,000
4	CC	1075233340	ALVAREZ QUINO LUIS EDUARDO		X															X	230301	3	$270,000	$43,200	EPS044	3	$270,000	$10,800	CCF32	3	$318,750	$12,800	14-7	3	$270,000	$18,800	3	$0	$0	Si	$85,600
5	CC	1075233340	ALVAREZ QUINO LUIS EDUARDO										X								230301	1	$90,000	$10,800	EPS044	1	$90,000	$0	CCF32	1	$90,000	$0	14-7	1	$90,000	$0	1	$0	$0	Si	$10,800
6	CC	1075263311	ARIZA CAMPOS WENDY JOHANNA																		231001	30	$2,000,000	$320,000	EPS005	30	$2,000,000	$80,000	CCF32	30	$2,000,000	$80,000	14-7	30	$2,000,000	$10,500	30	$0	$0	Si	$490,500
7	CC	1075299602	AUDOR CADENA SERGIO ANTONIO							X											230301	29	$898,034	$143,700	EPS016	29	$898,034	$36,000	CCF32	29	$898,034	$36,000	14-7	29	$898,034	$4,700	29	$0	$0	Si	$220,400
8	CC	1075299602	AUDOR CADENA SERGIO ANTONIO												L						230301	1	$30,967	$5,000	EPS016	1	$30,967	$1,300	CCF32	1	$30,967	$1,300	14-7	1	$30,967	$0	1	$0	$0	Si	$7,600
9	CC	1075306401	BENAVIDES VARGAS DIEGO ALEXANDER																		231001	26	$866,667	$138,700	EPS005	26	$866,667	$34,700	CCF32	26	$866,667	$34,700	14-7	26	$866,667	$4,600	26	$0	$0	Si	$212,700
10	CC	1075306401	BENAVIDES VARGAS DIEGO ALEXANDER												L						231001	1	$33,333	$5,400	EPS005	1	$33,333	$1,400	CCF32	1	$33,333	$1,400	14-7	1	$33,333	$0	1	$0	$0	Si	$8,200
11	CC	1075306401	BENAVIDES VARGAS DIEGO ALEXANDER												L						231001	1	$33,333	$5,400	EPS005	1	$33,333	$1,400	CCF32	1	$33,333	$1,400	14-7	1	$33,333	$0	1	$0	$0	Si	$8,200
12	CC	1075306401	BENAVIDES VARGAS DIEGO ALEXANDER												L						231001	1	$33,333	$5,400	EPS005	1	$33,333	$1,400	CCF32	1	$33,333	$1,400	14-7	1	$33,333	$0	1	$0	$0	Si	$8,200
13	CC	1075306401	BENAVIDES VARGAS DIEGO ALEXANDER												L						231001	1	$33,333	$5,400	EPS005	1	$33,333	$1,400	CCF32	1	$33,333	$1,400	14-7	1	$33,333	$0	1	$0	$0	Si	$8,200
14	CC	36306187	BERNAL PALENCIA SANDRA MILENA		X															X	231001	4	$110,416	$17,700	EPS005	4	$110,416	$4,500	CCF32	4	$258,751	$10,400	14-7	4	$110,416	$4,900	4	$0	$0	Si	$37,500
15	CC	79597196	BOLIVAR BARACALDO NELSON CRISANTO																		230201	29	$3,383,334	$575,400	EPS008	29	$3,383,334	$135,400	CCF24	29	$3,383,334	$135,400	14-7	29	$3,383,334	$235,500	29	$0	$0	Si	$1,081,700
16	CC	79597196	BOLIVAR BARACALDO NELSON CRISANTO											X							230201	1	$77,778	$13,300	EPS008	1	$77,778	$3,200	CCF24	0	$0	$0	14-7	1	$77,778	$0	0	$0	$0	Si	$16,500
17	CC	1082216504	CAMACHO QUINTERO KELLY JOHANA																		231001	30	$2,115,000	$338,400	EPS016	30	$2,115,000	$84,600	CCF32	30	$2,115,000	$84,600	14-7	30	$2,115,000	$11,100	30	$0	$0	Si	$518,700
18	CC	1110448527	CARDOZO VARGAS EMERSON																		230201	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF24	30	$1,300,000	$52,000	14-7	30	$1,300,000	$90,500	30	$0	$0	Si	$402,500
19	CC	1075290974	CARDOZO ZAPATA JUAN SEBASTIAN																		230301	30	$828,116	$132,500	EPS037	30	$828,116	$33,200	CCF32	30	$828,116	$33,200	14-7	30	$828,116	$4,400	30	$0	$0	Si	$203,300
20	CC	14274596	CASTILLO BUITRAGO JUAN DIEGO	X																	230201	9	$540,000	$86,400	EPS010	9	$540,000	$21,600	CCF24	9	$540,000	$21,600	14-7	9	$540,000	$37,600	9	$0	$0	Si	$167,200
21	CC	17337406	CASTRO JAIRO ENRIQUE																		25-14	30	$828,116	$132,500	EPS017	30	$828,116	$33,200	CCF24	30	$828,116	$33,200	14-7	30	$828,116	$57,700	30	$0	$0	Si	$256,600
22	CC	1048994826	CHAVEZ CAVIEDES NEIVER ALFREDO																		230201	30	$1,500,000	$240,000	EPS010	30	$1,500,000	$60,000	CCF04	30	$1,500,000	$60,000	14-7	30	$1,500,000	$104,400	30	$0	$0	Si	$464,400
23	CC	1075300355	CRUZ MOSQUERA FREDY GERMAN									X									230301	30	$1,008,922	$161,500	EPS044	30	$1,008,922	$40,400	CCF32	30	$1,008,922	$40,400	14-7	30	$1,008,922	$70,300	30	$0	$0	Si	$312,600
24	CC	1075272830	CRUZ MOSQUERA RAUL YOVANY									X									230301	30	$1,218,333	$195,000	EPS044	30	$1,218,333	$48,800	CCF32	30	$1,218,333	$48,800	14-7	30	$1,218,333	$84,800	30	$0	$0	Si	$377,400
25	CC	1119817276	DIAZ HERRERA JORGE ANDRES	X																	230301	10	$666,667	$106,700	EPSC33	10	$666,667	$26,700	CCF30	10	$666,667	$26,700	14-7	10	$666,667	$46,500	10	$0	$0	Si	$206,600
26	CC	10938214	DORIA VARGAS EDUARDO SANTO									X									230301	30	$2,952,084	$472,400	EPS017	30	$2,952,084	$118,100	CCF24	30	$2,952,084	$118,100	14-7	30	$2,952,084	$205,500	30	$0	$0	Si	$914,100
27	CC	1075270831	DUARTE QUINTERO DIEGO FERNANDO	X																	25-14	24	$662,493	$106,000	EPS037	24	$662,493	$26,500	CCF32	24	$662,493	$26,500	14-7	24	$662,493	$3,500	24	$0	$0	Si	$162,500
28	CC	1032487758	DUEÑAS ROA ANDRES FELIPE																		230301	30	$1,000,000	$160,000	EPS005	30	$1,000,000	$40,000	CCF24	30	$1,000,000	$40,000	14-7	30	$1,000,000	$69,600	30	$0	$0	Si	$309,600
29	CC	1036940756	ECHEVERRI ARIAS DIEGO HUMBERTO									X									230301	30	$2,763,751	$442,300	EPS010	30	$2,763,751	$110,600	CCF04	30	$2,763,751	$110,600	14-7	30	$2,763,751	$192,400	30	$0	$0	Si	$855,900
30	CC	1075251865	FIERRO YAIME MONICA																		25-14	30	$1,000,000	$160,000	EPS037	30	$1,000,000	$40,000	CCF32	30	$1,000,000	$40,000	14-7	30	$1,000,000	$5,300	30	$0	$0	Si	$245,300

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No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
31	CC	1031137887	FONSECA URREGO JAIRO FILIBERTO		X							X								X	231001	25	$1,100,000	$176,000	EPS017	25	$1,100,000	$44,000	CCF24	25	$1,728,333	$69,200	14-7	25	$1,100,000	$76,600	25	$0	$0	Si	$365,800
32	CC	1031137887	FONSECA URREGO JAIRO FILIBERTO										X								231001	1	$40,000	$4,800	EPS017	1	$40,000	$0	CCF24	1	$40,000	$0	14-7	1	$40,000	$0	1	$0	$0	Si	$4,800
33	CC	1054541896	GALEANO CABEZAS JHORMAN ANDRES																		230301	30	$1,050,000	$168,000	EPS010	30	$1,050,000	$42,000	CCF24	30	$1,050,000	$42,000	14-7	30	$1,050,000	$73,100	30	$0	$0	Si	$325,100
34	CC	93414338	GARIBELLO PERALTA GERMAN HORACIO																		230301	30	$2,000,000	$320,000	EPS002	30	$2,000,000	$80,000	CCF24	30	$2,000,000	$80,000	14-7	30	$2,000,000	$139,200	30	$0	$0	Si	$619,200
35	CC	21467043	GARZON MADRID CLAUDIA MILENA																		230201	30	$2,500,000	$400,000	EPS002	30	$2,500,000	$100,000	CCF04	30	$2,500,000	$100,000	14-7	30	$2,500,000	$174,000	30	$0	$0	Si	$774,000
36	CC	1069128587	GOMEZ ACOSTA NELSON ADALBER																		231001	30	$828,116	$132,500	EPS017	30	$828,116	$33,200	CCF24	30	$828,116	$33,200	14-7	30	$828,116	$57,700	30	$0	$0	Si	$256,600
37	CC	98385998	GONZALEZ ERAZO CESAR RAUL																		230301	30	$5,000,000	$850,000	EPS044	30	$5,000,000	$200,000	CCF24	30	$5,000,000	$200,000	14-7	30	$5,000,000	$348,000	30	$0	$0	Si	$1,598,000
38	CC	7703353	GONZALEZ BERNAL HERNANDO																		230201	30	$5,000,000	$850,000	EPS010	30	$5,000,000	$200,000	CCF32	30	$5,000,000	$200,000	14-7	30	$5,000,000	$348,000	30	$0	$0	Si	$1,598,000
39	CC	80819123	GRANADOS JULIO CESAR									X									230301	30	$1,400,208	$224,100	EPS002	30	$1,400,208	$56,100	CCF24	30	$1,400,208	$56,100	14-7	30	$1,400,208	$97,500	30	$0	$0	Si	$433,800
40	CC	69030643	GUARAMA RUALES NORMA ROCIO		X															X	230301	15	$1,150,000	$184,000	EPS044	15	$1,150,000	$46,000	CCF63	15	$3,018,750	$120,800	14-7	15	$1,150,000	$80,100	15	$0	$0	Si	$430,900
41	CC	63555621	GUARIN CHAVARRO ANGELA MARIA		X															X	231001	4	$110,416	$17,700	EPS005	4	$110,416	$4,500	CCF32	4	$562,429	$22,500	14-7	4	$110,416	$600	4	$0	$0	Si	$45,300
42	CC	9161746	HERRERA JIMENEZ JAMER ALBERTO									X									230201	30	$832,429	$133,200	EPS017	30	$832,429	$33,300	CCF24	30	$832,429	$33,300	14-7	30	$832,429	$58,000	30	$0	$0	Si	$257,800
43	CC	51782687	IREGUI TARQUINO MONICA																		25-14	30	$3,800,000	$646,000	EPS005	30	$3,800,000	$152,000	CCF24	30	$3,800,000	$152,000	14-7	30	$3,800,000	$264,500	30	$0	$0	Si	$1,214,500
44	CC	1098701514	JAIMES ACEVEDO YERALDIN	X																	230201	7	$350,000	$56,000	EPS016	7	$350,000	$14,000	CCF32	7	$350,000	$14,000	14-7	7	$350,000	$24,400	7	$0	$0	Si	$108,400
45	CC	1075304712	JIMENEZ CASTRILLON CAMILO ANDRES	X																	25-14	13	$411,667	$65,900	EPS005	13	$411,667	$16,500	CCF32	13	$411,667	$16,500	14-7	13	$411,667	$2,200	13	$0	$0	Si	$101,100
46	CC	1084924781	LOAIZA ULTENGO YEFERSON																		231001	30	$929,000	$148,700	EPS005	30	$929,000	$37,200	CCF32	30	$929,000	$37,200	14-7	30	$929,000	$4,900	30	$0	$0	Si	$228,000
47	CC	79727979	LOMBANA PABLO EDUARDO																		25-14	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF24	30	$828,116	$33,200	14-7	30	$828,116	$57,700	30	$0	$0	Si	$256,600
48	CC	1054570921	MANCERA MORALES SEBASTIAN		X							X								X	230301	16	$585,834	$93,800	EPS037	16	$585,834	$23,500	CCF24	16	$1,008,056	$40,400	14-7	16	$585,834	$40,800	16	$0	$0	Si	$198,500
49	CC	1032404538	MARTINEZ GUERRA WILMER EDUARDO																		231001	30	$2,000,000	$320,000	EPS005	30	$2,000,000	$80,000	CCF24	30	$2,000,000	$80,000	14-7	30	$2,000,000	$139,200	30	$0	$0	Si	$619,200
50	CC	1023945787	MARULANDA RODRIGUEZ BRAYAN ESTIBEN									X									230301	30	$836,742	$133,900	EPS002	30	$836,742	$33,500	CCF24	30	$836,742	$33,500	14-7	30	$836,742	$58,300	30	$0	$0	Si	$259,200
51	CC	79601802	MEDINA LEON CARLOS ALBERTO																		230301	30	$4,000,000	$680,000	EPS005	30	$4,000,000	$160,000	CCF24	30	$4,000,000	$160,000	14-7	30	$4,000,000	$278,400	30	$0	$0	Si	$1,278,400
52	CC	1020715366	MEDINA JENNY MARCELA		X															X	230201	2	$55,208	$8,900	EPS005	2	$55,208	$2,300	CCF24	2	$79,361	$3,200	14-7	2	$55,208	$3,900	2	$0	$0	Si	$18,300
53	CC	1075221214	MOLINA CORTES ESTEFANIA ALEXA																		230201	30	$951,750	$152,300	EPS044	30	$951,750	$38,100	CCF32	30	$951,750	$38,100	14-7	30	$951,750	$66,300	30	$0	$0	Si	$294,800
54	CC	79971196	PAEZ CASTRO JOHN FERNANDO																		230301	30	$828,116	$132,500	EPS017	30	$828,116	$33,200	CCF24	30	$828,116	$33,200	14-7	30	$828,116	$57,700	30	$0	$0	Si	$256,600
55	CC	51833768	PAREDES PALACIOS CARMEN ROSANA																		25-14	28	$772,909	$123,700	EPS017	28	$772,909	$31,000	CCF24	28	$772,909	$31,000	14-7	28	$772,909	$53,800	28	$0	$0	Si	$239,500
56	CC	51833768	PAREDES PALACIOS CARMEN ROSANA											X							25-14	2	$55,208	$8,900	EPS017	2	$55,208	$2,300	CCF24	0	$0	$0	14-7	2	$55,208	$0	0	$0	$0	Si	$11,200
57	CC	1083841025	PATIÑO MARTINEZ SERGIO ALDAIR		X							X								X	230301	15	$458,914	$73,500	CCFC24	15	$458,914	$18,400	CCF32	15	$496,869	$19,900	14-7	15	$458,914	$32,000	15	$0	$0	Si	$143,800
58	CC	1083841025	PATIÑO MARTINEZ SERGIO ALDAIR										X								230301	1	$27,604	$3,400	CCFC24	1	$27,604	$0	CCF32	1	$27,604	$0	14-7	1	$27,604	$0	1	$0	$0	Si	$3,400
59	CC	52804537	PEÑUELA QUINTERO LIZBETH																		230201	30	$2,000,000	$320,000	EPS008	30	$2,000,000	$80,000	CCF24	30	$2,000,000	$80,000	14-7	30	$2,000,000	$139,200	30	$0	$0	Si	$619,200
60	CC	80119738	PEREZ QUINAYAS WILLIAM HERNAN									X									230201	30	$1,408,333	$225,400	EPS010	30	$1,408,333	$56,400	CCF24	30	$1,408,333	$56,400	14-7	30	$1,408,333	$98,100	30	$0	$0	Si	$436,300
61	CC	79333178	PINZON CAJAMARCA CARLOS ALBERTO																		25-14	30	$4,000,000	$680,000	EPS005	30	$4,000,000	$160,000	CCF24	30	$4,000,000	$160,000	14-7	30	$4,000,000	$278,400	30	$0	$0	Si	$1,278,400
62	CC	19374808	PRIETO LEAL LUIS ALCIDES																		230301	30	$3,500,000	$595,000	EPS044	30	$3,500,000	$140,000	CCF24	30	$3,500,000	$140,000	14-7	30	$3,500,000	$243,600	30	$0	$0	Si	$1,118,600
63	CC	1099282341	QUEVEDO SUPELANO EDISSON ANDRES									X									230201	30	$1,275,000	$204,000	EPS005	30	$1,275,000	$51,000	CCF24	30	$1,275,000	$51,000	14-7	30	$1,275,000	$88,800	30	$0	$0	Si	$394,800
64	CC	12749877	RAMOS ENRIQUEZ MARCELO ANDRES	X																	230301	19	$2,216,667	$354,700	EPS016	19	$2,216,667	$88,700	CCF24	19	$2,216,667	$88,700	14-7	19	$2,216,667	$154,300	19	$0	$0	Si	$686,400
65	CC	1080291460	RICO MAHECHA LUIS EDUARDO	X																	231001	20	$2,000,000	$320,000	EPS037	20	$2,000,000	$80,000	CCF32	20	$2,000,000	$80,000	14-7	20	$2,000,000	$139,200	20	$0	$0	Si	$619,200
66	CC	1075279720	RIOS ACOSTA MARIA GORETTY	X																	230301	16	$495,467	$79,300	EPS044	16	$495,467	$19,900	CCF32	16	$495,467	$19,900	14-7	16	$495,467	$2,600	16	$0	$0	Si	$121,700

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67	CC	1075255101	RODRIGUEZ CASILIMA DIDIER									X									230201	24	$1,010,938	$161,800	EPS044	24	$1,010,938	$40,500	CCF32	24	$1,010,938	$40,500	14-7	24	$1,010,938	$70,400	24	$0	$0	Si	$313,200
68	CC	1075255101	RODRIGUEZ CASILIMA DIDIER													X					230201	6	$200,000	$32,000	EPS044	6	$200,000	$8,000	CCF32	6	$200,000	$8,000	14-7	6	$200,000	$0	6	$0	$0	Si	$48,000
69	CC	3134801	RODRIGUEZ NIETO LEOPOLDO									X									25-14	30	$2,314,935	$370,400	EPS005	30	$2,314,935	$92,600	CCF32	30	$2,314,935	$92,600	14-7	30	$2,314,935	$161,200	30	$0	$0	Si	$716,800
70	CC	52849792	RODRIGUEZ SANABRIA MYRIAM JANNETH																		25-14	30	$2,000,000	$320,000	EPS017	30	$2,000,000	$80,000	CCF24	30	$2,000,000	$80,000	14-7	30	$2,000,000	$139,200	30	$0	$0	Si	$619,200
71	CC	12132537	SALAS MONTEALEGRE CARLOS SANTIAGO		X															X	25-14	10	$400,000	$64,000	EPS037	10	$400,000	$16,000	CCF32	10	$890,000	$35,600	14-7	10	$400,000	$27,900	10	$0	$0	Si	$143,500
72	CC	12132537	SALAS MONTEALEGRE CARLOS SANTIAGO											X							25-14	5	$138,020	$22,100	EPS037	5	$138,020	$5,600	CCF32	0	$0	$0	14-7	5	$138,020	$0	0	$0	$0	Si	$27,700
73	CC	12132537	SALAS MONTEALEGRE CARLOS SANTIAGO											X							25-14	6	$165,624	$26,500	EPS037	6	$165,624	$6,700	CCF32	0	$0	$0	14-7	6	$165,624	$0	0	$0	$0	Si	$33,200
74	CC	12132537	SALAS MONTEALEGRE CARLOS SANTIAGO										X								25-14	1	$40,000	$4,800	EPS037	1	$40,000	$0	CCF32	1	$40,000	$0	14-7	1	$40,000	$0	1	$0	$0	Si	$4,800
75	CC	22583720	SANCHEZ RUSSO SILVIA EUGENIA																		230201	30	$3,000,000	$480,000	EPS002	30	$3,000,000	$120,000	CCF06	30	$3,000,000	$120,000	14-7	30	$3,000,000	$208,800	30	$0	$0	Si	$928,800
76	CC	1075305014	SERRATO ROJAS MARIA ALEJANDRA	X																	25-14	21	$579,682	$92,800	CCFC24	21	$579,682	$23,200	CCF32	21	$579,682	$23,200	14-7	21	$579,682	$3,100	21	$0	$0	Si	$142,300
77	CC	1007258799	SOTO CUBILLOS DANIEL FELIPE	X																		0	$0	$0	EPS005	8	$220,831	$27,700		0	$0	$0	14-7	8	$220,831	$15,400	0	$0	$0	No	$43,100
78	CC	1022952241	TIQUE VILLARRAGA WILFER		X							X								X	230301	16	$863,334	$138,200	EPS037	16	$863,334	$34,600	CCF24	16	$1,608,056	$64,400	14-7	16	$863,334	$60,100	16	$0	$0	Si	$297,300
79	CC	14277067	TORRES CAPERA JOSE RENE									X									230301	30	$845,368	$135,300	EPS002	30	$845,368	$33,900	CCF24	30	$845,368	$33,900	14-7	30	$845,368	$58,900	30	$0	$0	Si	$262,000
80	CC	1075269803	TRUJILLO GOMEZ DIEGO FELIPE		X															X	231001	4	$160,000	$25,600	EPS044	4	$160,000	$6,400	CCF32	4	$495,000	$19,800	14-7	4	$160,000	$11,200	4	$0	$0	Si	$63,000
81	CC	1075273583	VARGAS VARONA MARIA DEL MAR	X								X									230301	15	$1,492,187	$238,800	EPS037	15	$1,492,187	$59,700	CCF32	15	$1,492,187	$59,700	14-7	15	$1,492,187	$103,900	15	$0	$0	Si	$462,100
Total		**Afiliados(66)**																					$98,692,427	$16,072,600			$98,913,258	$3,965,300			$103,456,030	$4,127,800			$98,913,258	$6,104,600		$0	$0		$30,270,300

PLANILLA PAGADA

Planilla Resumen

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				65	$16,072,600	$0	$0	$16,072,600
COLFONDOS	231001	800,227,940	6	11	$1,981,700	$0	$0	$1,981,700
COLPENSIONES	25-14	900,336,004	7	12	$2,956,100	$0	$0	$2,956,100
PORVENIR	230301	800,224,808	8	27	$6,988,100	$0	$0	$6,988,100
PROTECCION	230201	800,229,739	0	15	$4,146,700	$0	$0	$4,146,700
ARL (ADMINISTRADORAS: 1)				66	$6,104,600	$0	$0	$6,104,600
SEGUROS BOLIVAR	14-7	860,002,503	2	66	$6,104,600	$0	$0	$6,104,600
CCF (ADMINISTRADORAS: 6)				65	$4,127,800	$0	$0	$4,127,800
COMBARRANQUILLA	CCF06	890,102,002	2	1	$120,000	$0	$0	$120,000
COMFAMA	CCF04	890,900,841	9	3	$270,600	$0	$0	$270,600
COMFAMILIAR GUAJIRA	CCF30	892,115,006	5	1	$26,700	$0	$0	$26,700
COMFAMILIAR HUILA	CCF32	891,180,008	2	26	$1,181,800	$0	$0	$1,181,800
COMFAMILIAR PUTUMAYO	CCF63	891,200,337	8	1	$120,800	$0	$0	$120,800
COMPENSAR	CCF24	860,066,942	7	33	$2,407,900	$0	$0	$2,407,900
EPS (ADMINISTRADORAS: 10)				66	$3,965,300	$0	$0	$3,965,300
COMFAMILIAR HUILA	CCFC24	891,180,008	2	2	$41,600	$0	$0	$41,600
COMPENSAR	EPS008	860,066,942	7	2	$218,600	$0	$0	$218,600
COOMEVA	EPS016	805,000,427	1	4	$224,600	$0	$0	$224,600
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	6	$490,600	$0	$0	$490,600
FAMISANAR	EPS017	830,003,564	7	10	$533,200	$0	$0	$533,200
MEDIMAS EPS	EPS044	901,097,473	5	10	$598,900	$0	$0	$598,900
NUEVA E.P.S.	EPS037	900,156,264	2	8	$325,800	$0	$0	$325,800
SALUD TOTAL	EPS002	800,130,907	4	7	$456,700	$0	$0	$456,700
SALUDVIDA S.A. EPS MOVILIDAD	EPSC33	830,074,184	5	1	$26,700	$0	$0	$26,700
SANITAS	EPS005	800,251,440	6	16	$1,048,600	$0	$0	$1,048,600
TOTAL				**66**	**$30,270,300**	**$0**	**$0**	**$30,270,300**