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**
2023-11	2023-12	336624985	9460175521	E	########	BANCOLOMBIA	$133,376,627

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	Días	Aporte	Codigo	Días	Aporte	Codigo	Días	Tarifa	Aporte	Días	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: ENVIGADO (108 Afiliados)																						**$75,021,600**			**$27,734,300**			**$19,886,600**				**$4,477,300**		**$6,443,200**		**$133,563,000**
Centro de Trabajo: CENTRO TRABAJO 0 (2 Afiliados)																						**$207,600**			**$197,000**			**$52,000**				**$0**		**$0**		**$456,600**
Ciudad: BOGOTA Depto: BOGOTA D.E. (1 Afiliados)																						**$207,600**			**$52,000**			**$52,000**				**$0**		**$0**		**$311,600**
1	CC	52737405	AVILA ADRIANA										X							23020 1	9	$62,300	EPS017	9	$15,600	CCF21	9	$15,600	14-11	9	0.000%	$0	9	$0	Si	$93,500
2	CC	52737405	AVILA ADRIANA										X							23020 1	21	$145,300	EPS017	21	$36,400	CCF21	21	$36,400	14-11	21	0.000%	$0	21	$0	Si	$218,100
Ciudad: ENVIGADO Depto: ANTIOQUIA (1 Afiliados)																						**$0**			**$145,000**			**$0**				**$0**		**$0**		**$145,000**
3	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 (35 Afiliados)																						**$21,146,000**			**$8,101,200**			**$5,281,800**				**$1,685,100**		**$1,669,500**		**$37,883,600**
Ciudad: BARRANQUILLA Depto: ATLANTICO (1 Afiliados)																						**$1,275,000**			**$300,000**			**$300,000**				**$78,300**		**$0**		**$1,953,300**
4	CC	72138367	SERRANO RICARDO																	25-14	30	$1,275,000	EPS010	30	$300,000	CCF06	30	$300,000	14-11	30	1.044%	$78,300	30	$0	Si	$1,953,300
Ciudad: BOGOTA Depto: BOGOTA D.E. (20 Afiliados)																						**$10,247,500**			**$4,241,800**			**$2,591,500**				**$843,100**		**$947,000**		**$18,870,900**
5	CC	1019135145	ARIZA NAREM		X							X								23100 1	16	$1,246,800	EPS008	16	$293,400	CCF21	16	$362,300	14-11	16	0.522%	$38,300	16	$0	Si	$1,940,800
6	TI	1030543046	AVILA CAREN																		0	$0	EPS002	30	$145,000		0	$0	14-11	30	0.522%	$6,100	0	$0	No	$151,100
7	CC	1005311891	CARDENAS FREYSI																	25-14	30	$352,000	EPS005	30	$88,000	CCF21	30	$88,000	14-11	30	0.522%	$11,500	30	$0	Si	$539,500
8	CC	52450492	CASTILLO ANGELA									X								23020 1	30	$3,257,300	EPS008	30	$2,367,200	CCF21	30	$757,500	14-11	30	1.044%	$197,800	30	$947,000	No	$7,526,800
9	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
10	CC	53165812	CORZO SONIA													X				25-14	1	$29,500	EPS005	1	$7,400	CCF21	1	$5,800	14-11	1	0.000%	$0	1	$0	Si	$42,700
11	CC	53165812	CORZO SONIA										X							25-14	15	$176,000	EPS005	15	$44,000	CCF21	15	$44,000	14-11	15	0.000%	$0	15	$0	Si	$264,000
12	CC	53165812	CORZO SONIA									X								25-14	14	$200,800	EPS005	14	$50,200	CCF21	14	$50,200	14-11	14	0.522%	$6,600	14	$0	Si	$307,800
13	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
14	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
15	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
16	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
17	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
18	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
19	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
20	CC	1193119316	MATOREL JULIAN									X								23020 1	30	$416,000	EPS008	30	$104,000	CCF21	30	$104,000	14-11	30	1.044%	$27,200	30	$0	Si	$651,200
21	CC	79744842	PADUA HENRY																	23030 1	13	$98,800	EPS002	13	$24,700	CCF21	13	$24,700	14-11	13	4.350%	$26,900	13	$0	Si	$175,100
22	CC	79744842	PADUA HENRY													X				23030 1	17	$129,200	EPS002	17	$32,300	CCF21	17	$32,300	14-11	17	0.000%	$0	17	$0	Si	$193,800
23	CC	1012409651	RUEDA WILMER																	23020 1	30	$207,900	EPS002	30	$52,000	CCF21	30	$52,000	14-11	30	4.350%	$56,600	30	$0	Si	$368,500
24	CC	1014240994	TRIVIÑO LEIDY		X							X								23020 1	1	$599,300	EPS017	1	$149,900	CCF21	1	$187,000	14-11	1	1.044%	$39,200	1	$0	Si	$975,400
25	CC	1072338320	VANEGAS ROBERTO																	23100 1	30	$207,900	EPS008	30	$52,000	CCF21	30	$52,000	14-11	30	4.350%	$56,600	30	$0	Si	$368,500
26	CC	1073241185	VELANDIA SEBASTIAN																	23020 1	30	$266,400	EPS002	30	$66,600	CCF21	30	$66,600	14-11	30	1.044%	$17,400	30	$0	Si	$417,000

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27	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
28	CC	1016006474	VILLAMIL ALVARO													X					230301	2	$41,900	EPS017	2	$10,500	CCF21	2	$10,500	14-11	2	0.000%	$0	2	$0	Si	$62,900
29	CC	1016006474	VILLAMIL ALVARO																		230301	28	$586,000	EPS017	28	$146,500	CCF21	28	$146,500	14-11	28	1.044%	$38,300	28	$0	Si	$917,300
Ciudad: COTA Depto: CUNDINAMARCA (13 Afiliados)																							$9,111,500			$3,431,400			$2,262,300				$746,900		$722,500		$16,274,600
30	CC	52551600	AGUDELO MARTHA											X							25-14	3	$49,400	EPS017	3	$11,600	CCF21	3	$11,600	14-11	3	0.000%	$0	3	$0	Si	$72,600
31	CC	52551600	AGUDELO MARTHA									X									25-14	27	$774,600	EPS017	27	$182,300	CCF21	27	$182,300	14-11	27	1.044%	$47,600	27	$0	Si	$1,186,800
32	CC	25220950	ATEHORTUA MARIA																		25-14	30	$640,000	EPS017	30	$160,000	CCF21	30	$160,000	14-11	30	1.044%	$41,800	30	$0	Si	$1,001,800
33	CC	1010224391	CAMEN DIEGO																		230301	30	$207,900	EPS008	30	$52,000	CCF21	30	$52,000	14-11	30	4.350%	$56,600	30	$0	Si	$368,500
34	CC	1031164779	CARDOZO JAVIER		X							X									230301	30	$494,900	EPS005	30	$123,800	CCF21	30	$182,800	14-11	30	1.044%	$32,300	30	$0	Si	$833,800
35	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
36	CC	79791853	CEBALLOS IVAN																		231001	30	$1,804,500	EPS008	30	$424,600	CCF21	30	$424,600	14-11	30	1.044%	$110,900	30	$0	Si	$2,764,600
37	CC	1069852830	CHITIVA JOSE											X							231001	5	$39,600	EPS017	5	$9,900	CCF21	5	$9,900	14-11	5	0.000%	$0	5	$0	Si	$59,400
38	CC	1069852830	CHITIVA JOSE																		231001	25	$197,900	EPS017	25	$49,500	CCF21	25	$49,500	14-11	25	4.350%	$53,800	25	$0	Si	$350,700
39	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
40	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
41	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
42	CC	79267559	ORDOÑEZ HERNAN									X									230301	30	$686,800	EPS005	30	$171,700	CCF21	30	$171,700	14-11	30	1.044%	$44,900	30	$0	Si	$1,075,100
43	CC	1030602694	ROJAS ANDRES											X							231001	2	$48,000	EPS017	2	$12,000	CCF21	2	$12,000	14-11	2	0.000%	$0	2	$0	Si	$72,000
44	CC	1030602694	ROJAS ANDRES																		231001	28	$672,000	EPS017	28	$168,000	CCF21	28	$168,000	14-11	28	4.350%	$182,700	28	$0	Si	$1,190,700
45	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 (1 Afiliados)																							$512,000			$128,000			$128,000				$16,800		$0		$784,800
46	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
Centro de Trabajo: CENTRO TRABAJO 5001 (60 Afiliados)																							**$39,325,500**			**$12,026,600**			**$9,938,400**				**$1,880,100**		**$1,400,000**		**$64,570,600**
Ciudad: BELLO Depto: ANTIOQUIA (1 Afiliados)																							$377,800			$94,500			$94,500				$12,400		$0		$579,200
47	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 (36 Afiliados)																							$24,613,300			$8,333,500			$6,180,600				$1,195,600		$1,400,000		$41,723,000
48	CC	1039459529	ALVAREZ JULIAN		X																230301	3	$20,800	EPS010	3	$5,200	CCF03	3	$16,300	14-11	3	4.350%	$5,700	3	$0	Si	$48,000
49	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
50	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
51	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
52	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
53	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
54	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
55	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
56	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
57	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
58	CC	98672215	CORREA DAIRON																		230201	30	$405,700	EPS010	30	$101,500	CCF03	30	$101,500	14-11	30	0.522%	$13,300	30	$0	Si	$622,000
59	CC	43600007	DEL VALLE BEATRIZ									X									25-14	30	$2,210,000	EPS010	30	$1,625,000	CCF03	30	$520,000	14-11	30	0.522%	$67,900	30	$650,000	No	$5,072,900
60	CC	43541033	ECHEVERRI ANA									X									230201	30	$1,484,200	EPS010	30	$349,200	CCF03	30	$349,200	14-11	30	1.044%	$91,200	30	$0	Si	$2,273,800
61	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
62	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
63	CC	43747838	GAVIRIA CATALINA																		230201	30	$566,800	EPS010	30	$141,700	CCF03	30	$141,700	14-11	30	0.522%	$18,500	30	$0	Si	$868,700
64	CC	70566539	GAVIRIA FRANCISCO									X									25-14	30	$401,200	EPS010	30	$100,300	CCF03	30	$100,300	14-11	30	1.044%	$26,200	30	$0	Si	$628,000

![aportes en línea]

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65	CC	1037629032	GAVIRIA MARIANA	X																	230201	29	$1,150,500	EPS010	29	$270,700	CCF03	29	$270,700	14-11	29	0.522%	$35,400	29	$0	Si	$1,727,300
66	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
67	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
68	CC	1088254613	GUZMAN DIANA									X									230301	30	$630,600	EPS010	30	$157,700	CCF03	30	$157,700	14-11	30	1.044%	$41,200	30	$0	Si	$987,200
69	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
70	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
71	CC	1026155728	ORREGO SAMUEL									X									230201	30	$210,200	EPS010	30	$52,600	CCF03	30	$52,600	14-11	30	4.350%	$57,200	30	$0	Si	$372,600
72	CC	71725950	QUIROZ GUSTAVO		X							X									25-14	17	$1,963,200	EPS010	17	$461,900	CCF03	17	$684,300	14-11	17	1.044%	$120,600	17	$0	Si	$3,230,000
73	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
74	CC	1036669495	RODAS JUAN																		230201	6	$57,400	EPS037	6	$14,400	CCF03	6	$14,400	14-11	6	4.350%	$15,600	6	$0	Si	$101,800
75	CC	1036669495	RODAS JUAN											X							230201	24	$229,400	EPS037	24	$57,400	CCF03	24	$57,400	14-11	24	0.000%	$0	24	$0	Si	$344,200
76	CC	1000415330	RODRIGUEZ MATEO																		230201	30	$216,000	EPS002	30	$54,000	CCF03	30	$54,000	14-11	30	0.522%	$7,100	30	$0	Si	$331,100
77	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
78	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
79	CC	43586617	USME ALBA									X									230201	30	$542,100	EPS010	30	$135,600	CCF03	30	$135,600	14-11	30	1.044%	$35,400	30	$0	Si	$848,700
80	CC	1015276941	VARGAS MAURICIO																		230201	30	$392,000	EPS010	30	$98,000	CCF03	30	$91,600	14-11	30	4.350%	$106,600	30	$0	Si	$688,200
81	CC	1128267182	VELEZ ANDRES									X									230201	30	$2,550,000	EPS010	30	$1,875,000	CCF03	30	$600,000	14-11	30	0.522%	$78,300	30	$750,000	No	$5,853,300
82	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
83	CC	98716313	ZAPATA JAMES									X									25-14	30	$1,066,600	EPS010	30	$251,000	CCF03	30	$251,000	14-11	30	1.044%	$65,500	30	$0	Si	$1,634,100
84	CC	98649382	ZAPATA RAUL									X									230201	30	$237,400	EPS010	30	$59,400	CCF03	30	$59,400	14-11	30	4.350%	$64,600	30	$0	Si	$420,800
Ciudad: FREDONIA Depto: ANTIOQUIA (1 Afiliados)																							$283,600			$70,900			$70,900				$18,600		$0		$444,000
85	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 (22 Afiliados)																							$14,050,800			$3,527,700			$3,592,400				$653,500		$0		$21,824,400
86	CC	1036626390	AGUDELO EDY																		230201	30	$369,600	EPS010	30	$92,400	CCF03	30	$92,400	14-11	30	0.522%	$12,100	30	$0	Si	$566,500
87	CC	43625027	BEDOYA LINA																		25-14	30	$1,088,000	EPS010	30	$256,000	CCF03	30	$256,000	14-11	30	0.522%	$33,500	30	$0	Si	$1,633,500
88	CC	1128389820	CANO NATALIA																		230201	13	$173,400	EPS010	13	$43,400	CCF03	13	$43,400	14-11	13	0.522%	$5,700	13	$0	Si	$265,900
89	CC	1128389820	CANO NATALIA													X					230201	17	$226,700	EPS010	17	$56,700	CCF03	17	$56,700	14-11	17	0.000%	$0	17	$0	Si	$340,100
90	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
91	CC	71789713	CORREA GUSTAVO		X							X									25-14	3	$1,372,900	EPS010	3	$323,100	CCF03	3	$522,700	14-11	3	1.044%	$84,400	3	$0	Si	$2,303,100
92	CC	41963656	GAÑAN NADIAN																		230301	30	$224,000	EPS010	30	$56,000	CCF03	30	$56,000	14-11	30	0.522%	$7,400	30	$0	Si	$343,400
93	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
94	CC	71648006	GARCIA LUIS									X									25-14	30	$863,000	EPS010	30	$203,100	CCF03	30	$203,100	14-11	30	1.044%	$53,000	30	$0	Si	$1,322,200
95	CC	1037641324	GAVIRIA MELISSA	X																	230201	29	$986,000	EPS010	29	$232,000	CCF03	29	$232,000	14-11	29	0.522%	$30,300	29	$0	Si	$1,480,300
96	CC	1043127502	GONZALES LAURA																		230201	30	$207,900	EPS002	30	$52,000	CCF03	30	$52,000	14-11	30	0.522%	$6,800	30	$0	Si	$318,700
97	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
98	CC	1037370392	GUTIERREZ HAYLEN																		230301	30	$272,000	EPS010	30	$68,000	CCF03	30	$68,000	14-11	30	0.522%	$8,900	30	$0	Si	$416,900
99	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
100	CC	8027161	LOPEZ ALVARO									X									230201	30	$615,900	EPS010	30	$154,000	CCF03	30	$154,000	14-11	30	0.522%	$20,100	30	$0	Si	$944,000
101	CC	1002544776	PIEDRAHITA LUCIANA																			0	$0	EPS037	30	$145,000		0	$0	14-11	30	0.522%	$6,100	0	$0	No	$151,100
102	CC	79718275	RAMIREZ FREDY																		25-14	30	$1,369,800	EPS010	30	$322,300	CCF03	30	$322,300	14-11	30	1.044%	$84,200	30	$0	Si	$2,098,600
103	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
104	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
105	CC	1017169872	TORRES MONICA													X					230201	1	$16,600	EPS005	1	$4,200	CCF03	1	$4,200	14-11	1	0.000%	$0	1	$0	Si	$25,000

Planilla Resumen

106	CC	1017169872	TORRES MONICA																		230201	29	$479,500	EPS005	29	$119,900	CCF03	29	$119,900	14-11	29	0.522%	$15,700	29	$0	Si	$735,000
107	CC	39357809	VILLEGAS MARIA													X					230201	3	$68,800	EPS010	3	$16,200	CCF03	3	$26,300	14-11	3	0.000%	$0	3	$0	Si	$111,300
108	CC	39357809	VILLEGAS MARIA									X									230201	27	$1,263,900	EPS010	27	$297,400	CCF03	27	$297,400	14-11	27	1.044%	$77,700	27	$0	Si	$1,936,400
109	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
110	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 (11 Afiliados)																							**$14,342,500**			**$7,409,500**			**$4,614,400**				**$912,100**		**$3,373,700**		**$30,652,200**
Ciudad: BARRANQUILLA Depto: ATLANTICO (11 Afiliados)																							**$14,342,500**			**$7,409,500**			**$4,614,400**				**$912,100**		**$3,373,700**		**$30,652,200**
111	CC	72277639	ANGULO ALBERTO		X							X									230301	22	$1,524,600	EPS010	22	$358,700	CCF06	22	$532,800	14-11	22	1.044%	$93,700	22	$0	Si	$2,509,800
112	CC	72207647	CALVO EVERTZ		X							X									230301	24	$3,133,300	EPS010	24	$2,303,800	CCF06	24	$916,100	14-11	24	1.044%	$192,500	24	$1,145,200	No	$7,690,900
113	CC	22569112	DOMINGUEZ YANELY													X					25-14	3	$86,500	EPS010	3	$20,400	CCF06	3	$25,100	14-11	3	0.000%	$0	3	$0	Si	$132,000
114	CC	22569112	DOMINGUEZ YANELY									X									25-14	27	$1,135,200	EPS010	27	$267,100	CCF06	27	$267,100	14-11	27	1.044%	$69,800	27	$0	Si	$1,739,200
115	CC	1129567406	GARY MELISSA		X							X									231001	24	$4,986,000	EPS010	24	$3,462,500	CCF06	24	$1,782,800	14-11	24	1.044%	$289,200	24	$2,228,500	No	$12,749,000
116	CC	72295503	HERRERA VICTOR									X									230301	30	$665,700	EPS010	30	$166,500	CCF06	30	$166,500	14-11	30	1.044%	$43,500	30	$0	Si	$1,042,200
117	CC	1001887503	MANJARRES MARIA																			0	$0	ESSC24	30	$145,000		0	$0	14-11	30	0.522%	$6,100	0	$0	No	$151,100
118	CC	72216622	PEDRAZA SANTIAGO		X							X									231001	17	$693,600	EPS002	17	$173,400	CCF06	17	$262,900	14-11	17	1.044%	$45,300	17	$0	Si	$1,175,200
119	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
120	CC	1129569438	RAMIREZ WILLIAM		X							X									230301	22	$1,185,200	EPS005	22	$278,900	CCF06	22	$427,900	14-11	22	1.044%	$72,800	22	$0	Si	$1,964,800
121	CC	1143244394	RESTREPO CAMILO													L					230301	3	$28,300	EPS005	3	$7,100	CCF06	3	$7,100	14-11	3	0.000%	$0	3	$0	Si	$42,500
122	CC	1143244394	RESTREPO CAMILO																		230301	27	$254,200	EPS005	27	$63,600	CCF06	27	$63,600	14-11	27	4.350%	$69,100	27	$0	Si	$450,500
123	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
Total Afiliados(108)																							$75,021,600			$27,734,300			$19,886,600				$4,477,300		$6,443,200		$133,563,000