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 900618398	4	SUPERMIO S.A.S	B - MENOS DE 200 COTIZANTES	FLORENCIA	CALLE 16 N 13 53	FLORENCIA-CAQUETA	4356789	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2020-04	2020-05	629746523	9406243729	E	2020/05/26	2020/05/19	BANCO CAJA SOCIAL	0	$20,533,700

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	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: FLORENCIA (159 Afiliados)																							$160,479,666	$4,823,500			$166,624,289	$7,198,300			$161,020,536	$6,451,100			$166,624,289	$2,060,800		$0	$0		$20,533,700
Centro de Trabajo: RIESGO II (145 Afiliados)																							$144,923,396	$4,356,000			$151,068,019	$6,575,300			$145,698,347	$5,837,500			$151,068,019	$1,481,300		$0	$0		$18,250,100
Ciudad: FLORENCIA Depto: CAQUETA (145 Afiliados)																							$144,923,396	$4,356,000			$151,068,019	$6,575,300			$145,698,347	$5,837,500			$151,068,019	$1,481,300		$0	$0		$18,250,100
1	CC	1117547813	AGUDELO ARTUNDUAGA ALEXANDRA																		230301	30	$877,803	$26,400	ESSC62	30	$877,803	$35,200	CCF13	30	$877,803	$35,200	14-23	30	$877,803	$9,200	30	$0	$0	Si	$106,000
2	CC	1117549261	ALVAREZ VALENCIA ARLINSON JAVIER																		230301	30	$1,000,000	$30,000	EPS016	30	$1,000,000	$40,000	CCF13	30	$1,000,000	$40,000	14-23	30	$1,000,000	$10,500	30	$0	$0	Si	$120,500
3	CC	1117531085	ALVIRA RIAÑO ANDRES ARNOLDO		X							X								X	231001	2	$203,907	$6,200	EPS016	2	$203,907	$8,200	CCF13	2	$708,778	$28,400	14-23	2	$203,907	$2,200	2	$0	$0	Si	$45,000
4	CC	1117546504	ALVIRA RIAÑO JEFFERSON																		230301	30	$877,803	$26,400	EPS044	30	$877,803	$35,200	CCF13	30	$877,803	$35,200	14-23	30	$877,803	$9,200	30	$0	$0	Si	$106,000
5	CC	1152445580	ALZATE RAMIREZ CHARLES FABIAN									X									230301	30	$1,998,216	$60,000	EPS005	30	$1,998,216	$80,000	CCF13	30	$1,998,216	$80,000	14-23	30	$1,998,216	$20,900	30	$0	$0	Si	$240,900
6	CC	1020832530	ALZATE RAMIREZ CRISTIAN CAMILO									X									230301	30	$1,248,960	$37,500	ESSC62	30	$1,248,960	$50,000	CCF13	30	$1,248,960	$50,000	14-23	30	$1,248,960	$13,100	30	$0	$0	Si	$150,600
7	CC	1006632580	ALZATE SANTOS WILLIAM ALEXANDER																		230301	18	$600,000	$18,000	EPS016	18	$600,000	$24,000	CCF13	18	$600,000	$24,000	14-23	18	$600,000	$6,300	18	$0	$0	Si	$72,300
8	CC	1006632580	ALZATE SANTOS WILLIAM ALEXANDER													X					230301	12	$400,000	$12,000	EPS016	12	$400,000	$16,000	CCF13	12	$400,000	$16,000	14-23	12	$400,000	$0	12	$0	$0	Si	$44,000
9	CC	1117544388	ALZATE RAMIREZ WILLIAM ANDRES									X									230301	30	$1,998,340	$60,000	EPS016	30	$1,998,340	$80,000	CCF13	30	$1,998,340	$80,000	14-23	30	$1,998,340	$20,900	30	$0	$0	Si	$240,900
10	CC	1117550179	ANACONAS ZUÑIGA EDIER																		230301	23	$672,983	$20,200	ESSC62	23	$672,983	$27,000	CCF13	23	$672,983	$27,000	14-23	23	$672,983	$7,100	23	$0	$0	Si	$81,300
11	CC	1117550179	ANACONAS ZUÑIGA EDIER											X		L					230301	7	$204,821	$6,200	ESSC62	7	$204,821	$8,200	CCF13	1	$29,261	$1,200	14-23	7	$204,821	$0	1	$0	$0	Si	$15,600
12	CC	1117544366	ANACONAS ZUÑIGA WILMER ANDRES																		230301	29	$848,543	$25,500	ESSC62	29	$848,543	$34,000	CCF13	29	$848,543	$34,000	14-23	29	$848,543	$8,900	29	$0	$0	Si	$102,400
13	CC	1117544366	ANACONAS ZUÑIGA WILMER ANDRES													L					230301	1	$29,261	$900	ESSC62	1	$29,261	$1,200	CCF13	1	$29,261	$1,200	14-23	1	$29,261	$0	1	$0	$0	Si	$3,300
14	CC	1117519298	ANDRADE CAMACHO MARIA CIELO																		230301	30	$877,803	$26,400	ESSC62	30	$877,803	$35,200	CCF13	30	$877,803	$35,200	14-23	30	$877,803	$9,200	30	$0	$0	Si	$106,000
15	CC	1117513676	ARGUELLO BASTO LEIDY LORENA																		230301	30	$877,803	$26,400	EPS016	30	$877,803	$35,200	CCF13	30	$877,803	$35,200	14-23	30	$877,803	$9,200	30	$0	$0	Si	$106,000
16	CC	1019088707	ARTUNDUAGA CABRERA ANA MARIA									X									230301	30	$1,589,590	$47,700	EPS005	30	$1,589,590	$63,600	CCF13	30	$1,589,590	$63,600	14-23	30	$1,589,590	$16,600	30	$0	$0	Si	$191,500
17	CC	1117523766	ARTUNDUAGA MORENO RAUL		X							X								X	230201	22	$691,271	$20,800	EPS016	22	$691,271	$27,700	CCF13	22	$1,039,609	$41,600	14-23	22	$691,271	$7,300	22	$0	$0	Si	$97,400
18	CC	96362532	BARRERA GARCIA LUIS HUMBERTO									X									230301	30	$1,114,583	$33,500	EPS016	30	$1,114,583	$44,600	CCF13	30	$1,114,583	$44,600	14-23	30	$1,114,583	$11,700	30	$0	$0	Si	$134,400
19	CC	40772384	BARRETO CASTRO SILVIA ELENA									X									25-14	30	$2,043,750	$61,400	EPS016	30	$2,043,750	$81,800	CCF13	30	$2,043,750	$81,800	14-23	30	$2,043,750	$21,400	30	$0	$0	Si	$246,400
20	CC	1110529815	BERMUDEZ CUELLAR LEIDY PAOLA																		230301	30	$877,803	$26,400	ESSC62	30	$877,803	$35,200	CCF13	30	$877,803	$35,200	14-23	30	$877,803	$9,200	30	$0	$0	Si	$106,000
21	CC	16189683	BERNAL ARTUNDUAGA FAIBER YOVANNY									X									25-14	30	$2,043,750	$61,400	EPS016	30	$2,043,750	$81,800	CCF13	30	$2,043,750	$81,800	14-23	30	$2,043,750	$21,400	30	$0	$0	Si	$246,400
22	CC	30509083	BOBADILLA BURBANO CLARA EUNICE																		25-14	30	$877,803	$26,400	ESSC62	30	$877,803	$35,200	CCF13	30	$877,803	$35,200	14-23	30	$877,803	$9,200	30	$0	$0	Si	$106,000
23	CC	1075226382	BONILLA TEJADA EDGAR MAURICIO																		230301	30	$877,803	$26,400	EPS016	30	$877,803	$35,200	CCF13	30	$877,803	$35,200	14-23	30	$877,803	$9,200	30	$0	$0	Si	$106,000
24	CC	1010144459	BUITRAGO MURCIA JUAN CAMILO																		230201	30	$877,803	$26,400	EPS016	30	$877,803	$35,200	CCF13	30	$877,803	$35,200	14-23	30	$877,803	$9,200	30	$0	$0	Si	$106,000
25	CC	1193586711	BUITRAGO MARIN LUIS ALEJANDRO																		230301	30	$877,803	$26,400	ESSC62	30	$877,803	$35,200	CCF13	30	$877,803	$35,200	14-23	30	$877,803	$9,200	30	$0	$0	Si	$106,000
26	CC	1118469895	BUSTOS BERMEO EDINSON																		231001	30	$877,803	$26,400	EPS005	30	$877,803	$35,200	CCF13	30	$877,803	$35,200	14-23	30	$877,803	$9,200	30	$0	$0	Si	$106,000
27	CC	1117531071	CABRERA VALENCIA BRANDON																		230301	30	$877,803	$26,400	EPS016	30	$877,803	$35,200	CCF13	30	$877,803	$35,200	14-23	30	$877,803	$9,200	30	$0	$0	Si	$106,000

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28	CC	1117528948	CABRERA GARZON YEIMY LORENA																		230301	30	$877,803	$26,400	EPS016	30	$877,803	$35,200	CCF13	30	$877,803	$35,200	14-23	30	$877,803	$9,200	30	$0	$0	Si	$106,000
29	CC	1117534163	CADAVID VARGAS CRISTIAN ANDRES									X									231001	30	$923,522	$27,800	EPS044	30	$923,522	$37,000	CCF13	30	$923,522	$37,000	14-23	30	$923,522	$9,700	30	$0	$0	Si	$111,500
30	CC	1117523773	CADENA RESTREPO JERSON																		230301	30	$877,803	$26,400	EPS016	30	$877,803	$35,200	CCF13	30	$877,803	$35,200	14-23	30	$877,803	$9,200	30	$0	$0	Si	$106,000
31	CC	1117525252	CALDERON PALACIOS RONALDO									X									230301	30	$1,156,250	$34,700	EPS044	30	$1,156,250	$46,300	CCF13	30	$1,156,250	$46,300	14-23	30	$1,156,250	$12,100	30	$0	$0	Si	$139,400
32	CC	1061773610	CANTERO LOZADA ANDRES FELIPE		X							X								X	230301	25	$786,366	$23,600	ESSC62	25	$786,366	$31,500	CCF13	25	$882,680	$35,400	14-23	25	$786,366	$8,300	25	$0	$0	Si	$98,800
33	CC	1117549478	CARABALI HURTADO DANIELA FERNANDA													L					230301	12	$351,122	$10,600	ESSC62	12	$351,122	$14,100	CCF13	12	$351,122	$14,100	14-23	12	$351,122	$0	12	$0	$0	Si	$38,800
34	CC	1117549478	CARABALI HURTADO DANIELA FERNANDA													X					230301	18	$526,682	$15,900	ESSC62	18	$526,682	$21,100	CCF13	18	$526,682	$21,100	14-23	18	$526,682	$0	18	$0	$0	Si	$58,100
35	CC	1117501905	CARDENAS YARA YEISON DANIEL																		230301	30	$877,803	$26,400	EPS016	30	$877,803	$35,200	CCF13	30	$877,803	$35,200	14-23	30	$877,803	$9,200	30	$0	$0	Si	$106,000
36	CC	1117545582	CARDOSO RODRIGUEZ KEVIN SNEYDER																		230301	19	$555,942	$16,700	ESSC62	19	$555,942	$22,300	CCF13	19	$555,942	$22,300	14-23	19	$555,942	$5,900	19	$0	$0	Si	$67,200
37	CC	1117545582	CARDOSO RODRIGUEZ KEVIN SNEYDER													X					230301	11	$321,862	$9,700	ESSC62	11	$321,862	$12,900	CCF13	11	$321,862	$12,900	14-23	11	$321,862	$0	11	$0	$0	Si	$35,500
38	CC	1117532566	CARRANZA PLAZAS DANIEL EDUARDO																		230301	30	$877,803	$26,400	EPS016	30	$877,803	$35,200	CCF13	30	$877,803	$35,200	14-23	30	$877,803	$9,200	30	$0	$0	Si	$106,000
39	CC	1117529154	CARVAJAL ABRIL LUIS IVINSON									X									230301	30	$993,014	$29,800	EPS016	30	$993,014	$39,800	CCF13	30	$993,014	$39,800	14-23	30	$993,014	$10,400	30	$0	$0	Si	$119,800
40	CC	43603266	CASTAÑO TREJOS SANDRA PATRICIA									X									230301	30	$996,673	$30,000	EPS016	30	$996,673	$39,900	CCF13	30	$996,673	$39,900	14-23	30	$996,673	$10,500	30	$0	$0	Si	$120,300
41	CC	6801882	CASTRO DIEGO																		230301	30	$877,803	$26,400	EPS016	30	$877,803	$35,200	CCF13	30	$877,803	$35,200	14-23	30	$877,803	$9,200	30	$0	$0	Si	$106,000
42	CC	1083839905	CERON VARGAS YINA IDERLENY																		230301	18	$600,000	$18,000	EPS016	18	$600,000	$24,000	CCF13	18	$600,000	$24,000	14-23	18	$600,000	$6,300	18	$0	$0	Si	$72,300
43	CC	1083839905	CERON VARGAS YINA IDERLENY													X					230301	12	$400,000	$12,000	EPS016	12	$400,000	$16,000	CCF13	12	$400,000	$16,000	14-23	12	$400,000	$0	12	$0	$0	Si	$44,000
44	CC	36181225	CHAVARRO MANRIQUE EFIGENIA									X									25-14	30	$1,135,417	$34,100	EPS037	30	$1,135,417	$45,500	CCF13	30	$1,135,417	$45,500	14-23	30	$1,135,417	$11,900	30	$0	$0	Si	$137,000
45	CC	1117517027	CHILATRA RIVERA EDWIN									X									230301	30	$1,182,292	$35,500	EPS037	30	$1,182,292	$47,300	CCF13	30	$1,182,292	$47,300	14-23	30	$1,182,292	$12,400	30	$0	$0	Si	$142,500
46	CC	1083885048	CICERI HERNANDEZ JAVIER ALEXIS																		230301	30	$877,803	$26,400	EPS005	30	$877,803	$35,200	CCF13	30	$877,803	$35,200	14-23	30	$877,803	$9,200	30	$0	$0	Si	$106,000
47	CC	51947832	CIFUENTES TAPIAS SANDRA MARITZA									X									25-14	30	$3,610,630	$108,400	EPS005	30	$3,610,630	$144,500	CCF13	30	$3,610,630	$144,500	14-23	30	$3,610,630	$37,700	30	$0	$0	Si	$435,100
48	CC	1078749552	CLAROS PARRA ANDRES																		230301	30	$877,803	$26,400	EPS016	30	$877,803	$35,200	CCF13	30	$877,803	$35,200	14-23	30	$877,803	$9,200	30	$0	$0	Si	$106,000
49	CC	40613247	CORONADO CUELLAR JHOHANNA PAOLA																		230301	30	$877,803	$26,400	EPS016	30	$877,803	$35,200	CCF13	30	$877,803	$35,200	14-23	30	$877,803	$9,200	30	$0	$0	Si	$106,000
50	CC	1117526425	CORRECHA LUGO ANIBAL																		230301	30	$877,803	$26,400	EPS016	30	$877,803	$35,200	CCF13	30	$877,803	$35,200	14-23	30	$877,803	$9,200	30	$0	$0	Si	$106,000
51	CC	1117535566	CORTES TAVERA CRISTIAN ANDRES																		230301	27	$790,023	$23,800	ESSC62	27	$790,023	$31,700	CCF13	27	$790,023	$31,700	14-23	27	$790,023	$8,300	27	$0	$0	Si	$95,500
52	CC	1117535566	CORTES TAVERA CRISTIAN ANDRES											X							230301	3	$87,781	$2,700	ESSC62	3	$87,781	$3,600	CCF13	0	$0	$0	14-23	3	$87,781	$0	0	$0	$0	Si	$6,300
53	CC	1117540032	CUELLAR HURTADO JHEFERSON																		230301	30	$877,803	$26,400	ESSC62	30	$877,803	$35,200	CCF13	30	$877,803	$35,200	14-23	30	$877,803	$9,200	30	$0	$0	Si	$106,000
54	CC	40613177	CUELLAR CHAUX LUZ MERY									X									230301	30	$1,156,250	$34,700	EPS016	30	$1,156,250	$46,300	CCF13	30	$1,156,250	$46,300	14-23	30	$1,156,250	$12,100	30	$0	$0	Si	$139,400
55	CC	40784714	CUELLAR CASTAÑO MARIA CRUZANA																		25-14	30	$877,803	$26,400	EPS016	30	$877,803	$35,200	CCF13	30	$877,803	$35,200	14-23	30	$877,803	$9,200	30	$0	$0	Si	$106,000
56	CC	1006631649	CUSPIAN HERNANDEZ YURANY ANDREA																			0	$0	$0	EPS037	30	$877,803	$109,800		0	$0	$0	14-23	30	$877,803	$9,200	0	$0	$0	No	$119,000
57	CC	1117530603	DELGADO ANACONA FRANKLI																		230301	30	$877,803	$26,400	EPS005	30	$877,803	$35,200	CCF13	30	$877,803	$35,200	14-23	30	$877,803	$9,200	30	$0	$0	Si	$106,000
58	CC	16186304	DIAZ CABRERA CARLOS FERNANDO																		230301	30	$877,803	$26,400	EPS044	30	$877,803	$35,200	CCF13	30	$877,803	$35,200	14-23	30	$877,803	$9,200	30	$0	$0	Si	$106,000
59	CC	55061702	ECHAVARRIA ACUÑA LUZ YANETH																		25-14	30	$2,650,000	$79,500	EPS005	30	$2,650,000	$106,000	CCF13	30	$2,650,000	$106,000	14-23	30	$2,650,000	$27,700	30	$0	$0	Si	$319,200
60	CC	1117501832	ESCOBAR FLORIDO DIEGO FERNANDO									X									230301	30	$1,156,250	$34,700	EPS016	30	$1,156,250	$46,300	CCF13	30	$1,156,250	$46,300	14-23	30	$1,156,250	$12,100	30	$0	$0	Si	$139,400
61	CC	1115794612	FIERRO FONSECA FABIAN																		230301	30	$877,803	$26,400	ESSC62	30	$877,803	$35,200	CCF13	30	$877,803	$35,200	14-23	30	$877,803	$9,200	30	$0	$0	Si	$106,000
62	CC	1117538990	FONTECHA BUENO JULY ANDREA																		230301	30	$877,803	$26,400	EPS037	30	$877,803	$35,200	CCF13	30	$877,803	$35,200	14-23	30	$877,803	$9,200	30	$0	$0	Si	$106,000
63	CC	1006523312	GAITAN PLAZAS NANCY		X															X	230301	2	$58,521	$1,800	ESSC62	2	$58,521	$2,400	CCF13	2	$439,144	$17,600	14-23	2	$58,521	$700	2	$0	$0	Si	$22,500
64	CC	1117497889	GALINDO RODOLFO									X									230301	30	$993,014	$29,800	EPS016	30	$993,014	$39,800	CCF13	30	$993,014	$39,800	14-23	30	$993,014	$10,400	30	$0	$0	Si	$119,800
65	CC	1117542569	GARAVITO AVENDAÑO LEIDY KATHERINE																		230301	30	$1,000,000	$30,000	EPS016	30	$1,000,000	$40,000	CCF13	30	$1,000,000	$40,000	14-23	30	$1,000,000	$10,500	30	$0	$0	Si	$120,500

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66	CC	1000005872	GARCIA OVIEDO JENNIFER JULIETH																			0	$0	$0	ESSC62	29	$848,543	$106,100		0	$0	$0	14-23	29	$848,543	$8,900	0	$0	$0	No	$115,000
67	CC	1000005872	GARCIA OVIEDO JENNIFER JULIETH											X								0	$0	$0	ESSC62	1	$29,261	$3,700		0	$0	$0	14-23	1	$29,261	$0	0	$0	$0	No	$3,700
68	CC	1117531045	GASCA ACEVEDO JAZMIN		X																	0	$0	$0	ESSC62	30	$877,803	$109,800		0	$0	$0	14-23	30	$877,803	$9,200	0	$0	$0	No	$119,000
69	CC	1118469128	GASCA CARVAJAL YEFERSON																		230301	30	$877,803	$26,400	EPS037	30	$877,803	$35,200	CCF13	30	$877,803	$35,200	14-23	30	$877,803	$9,200	30	$0	$0	Si	$106,000
70	CC	1118022904	GIRALDO LLANOS YOINER ANDRES																		230301	30	$877,803	$26,400	EPS016	30	$877,803	$35,200	CCF13	30	$877,803	$35,200	14-23	30	$877,803	$9,200	30	$0	$0	Si	$106,000
71	CC	1124860045	GIRONZA ACOSTA DIEGO FERNANDO									X									230301	30	$993,014	$29,800	EPS016	30	$993,014	$39,800	CCF13	30	$993,014	$39,800	14-23	30	$993,014	$10,400	30	$0	$0	Si	$119,800
72	CC	1117526938	GOMEZ GOMEZ GERSON																		230301	30	$877,803	$26,400	EPS016	30	$877,803	$35,200	CCF13	30	$877,803	$35,200	14-23	30	$877,803	$9,200	30	$0	$0	Si	$106,000
73	CC	1117501773	GOMEZ REYES LUZ DENNY									X									230301	30	$1,248,960	$37,500	EPS016	30	$1,248,960	$50,000	CCF13	30	$1,248,960	$50,000	14-23	30	$1,248,960	$13,100	30	$0	$0	Si	$150,600
74	CC	40613789	GOMEZ ORTIZ MAGNORY													L					230301	12	$351,122	$10,600	ESSC62	12	$351,122	$14,100	CCF13	12	$351,122	$14,100	14-23	12	$351,122	$0	12	$0	$0	Si	$38,800
75	CC	40613789	GOMEZ ORTIZ MAGNORY													X					230301	18	$526,682	$15,900	ESSC62	18	$526,682	$21,100	CCF13	18	$526,682	$21,100	14-23	18	$526,682	$0	18	$0	$0	Si	$58,100
76	CC	1117500935	GONGORA MENDOZA ELVER HERNEY									X									230301	30	$2,270,840	$68,200	EPS005	30	$2,270,840	$90,900	CCF13	30	$2,270,840	$90,900	14-23	30	$2,270,840	$23,800	30	$0	$0	Si	$273,800
77	CC	1117528517	GUERRA CLAROS ANDERSON DANIEL									X									230301	25	$846,714	$25,500	ESSC62	25	$846,714	$33,900	CCF13	25	$846,714	$33,900	14-23	25	$846,714	$8,900	25	$0	$0	Si	$102,200
78	CC	1117528517	GUERRA CLAROS ANDERSON DANIEL													L					230301	5	$146,301	$4,400	ESSC62	5	$146,301	$5,900	CCF13	5	$146,301	$5,900	14-23	5	$146,301	$0	5	$0	$0	Si	$16,200
79	CC	1117533222	GUTIERREZ MACSO REYBER																		230301	30	$877,803	$26,400	EPS044	30	$877,803	$35,200	CCF13	30	$877,803	$35,200	14-23	30	$877,803	$9,200	30	$0	$0	Si	$106,000
80	CC	1082858950	HERNANDEZ YUSTES CHRISTIAN LEONARDO																		230301	30	$877,803	$26,400	CCFC55	30	$877,803	$35,200	CCF13	30	$877,803	$35,200	14-23	30	$877,803	$9,200	30	$0	$0	Si	$106,000
81	CC	1117549107	HERNANDEZ CHAVES JHEFERSON ANDRES																		230301	30	$877,803	$26,400	EPS016	30	$877,803	$35,200	CCF13	30	$877,803	$35,200	14-23	30	$877,803	$9,200	30	$0	$0	Si	$106,000
82	CC	32889654	HERNANDEZ MEDRANO SIRLY YANETH																		230301	19	$555,942	$16,700	EPS005	19	$555,942	$22,300	CCF13	19	$555,942	$22,300	14-23	19	$555,942	$5,900	19	$0	$0	Si	$67,200
83	CC	32889654	HERNANDEZ MEDRANO SIRLY YANETH													X					230301	11	$321,862	$9,700	EPS005	11	$321,862	$12,900	CCF13	11	$321,862	$12,900	14-23	11	$321,862	$0	11	$0	$0	Si	$35,500
84	CC	1117504095	HERNANDEZ ROJAS YEIMER																		230301	30	$877,803	$26,400	EPS005	30	$877,803	$35,200	CCF13	30	$877,803	$35,200	14-23	30	$877,803	$9,200	30	$0	$0	Si	$106,000
85	CC	1126909933	HERRAN BARRETO ISAAC ENRIQUE									X									230301	23	$764,421	$23,000	ESSC62	23	$764,421	$30,600	CCF13	23	$764,421	$30,600	14-23	23	$764,421	$8,000	23	$0	$0	Si	$92,200
86	CC	1126909933	HERRAN BARRETO ISAAC ENRIQUE													X					230301	7	$204,821	$6,200	ESSC62	7	$204,821	$8,200	CCF13	7	$204,821	$8,200	14-23	7	$204,821	$0	7	$0	$0	Si	$22,600
87	CC	1117507778	HERRERA BERMEO CRISTIAN																		230301	30	$877,803	$26,400	EPS037	30	$877,803	$35,200	CCF13	30	$877,803	$35,200	14-23	30	$877,803	$9,200	30	$0	$0	Si	$106,000
88	CC	1073513260	IREGUI ULCUE ALEXANDER																		230301	30	$877,803	$26,400	EPS005	30	$877,803	$35,200	CCF13	30	$877,803	$35,200	14-23	30	$877,803	$9,200	30	$0	$0	Si	$106,000
89	CC	40082397	JIMENEZ CARABALI ALEYDA									X									230301	30	$996,672	$30,000	EPS016	30	$996,672	$39,900	CCF13	30	$996,672	$39,900	14-23	30	$996,672	$10,500	30	$0	$0	Si	$120,300
90	CC	1117554285	JIMENEZ MONSALVE YULIETH ANDREA		X																	0	$0	$0	ESSC62	28	$819,283	$102,500		0	$0	$0	14-23	28	$819,283	$8,600	0	$0	$0	No	$111,100
91	CC	1117554285	JIMENEZ MONSALVE YULIETH ANDREA											X								0	$0	$0	ESSC62	2	$58,521	$7,400		0	$0	$0	14-23	2	$58,521	$0	0	$0	$0	No	$7,400
92	CC	1010052328	LEAL COCOMA WYLSON ORLANDO																		25-14	30	$877,803	$26,400	EPS005	30	$877,803	$35,200	CCF13	30	$877,803	$35,200	14-23	30	$877,803	$9,200	30	$0	$0	Si	$106,000
93	CC	1117785564	LOPEZ BUENO IRMA ZULEYMA																			0	$0	$0	ESSC62	30	$877,803	$109,800		0	$0	$0	14-23	30	$877,803	$9,200	0	$0	$0	No	$119,000
94	CC	1117512082	LOZADA TOBON YEINSON FABIAN									X									230301	30	$1,156,250	$34,700	ESSC62	30	$1,156,250	$46,300	CCF13	30	$1,156,250	$46,300	14-23	30	$1,156,250	$12,100	30	$0	$0	Si	$139,400
95	CC	1117552912	LOZANO NAVIA LEIDY YISETH																		230301	13	$380,382	$11,500	EPS016	13	$380,382	$15,300	CCF13	13	$380,382	$15,300	14-23	13	$380,382	$4,000	13	$0	$0	Si	$46,100
96	CC	1117552912	LOZANO NAVIA LEIDY YISETH													X					230301	17	$497,422	$15,000	EPS016	17	$497,422	$19,900	CCF13	17	$497,422	$19,900	14-23	17	$497,422	$0	17	$0	$0	Si	$54,800
97	CC	1147686766	MARTINEZ FERIA ROBERT ERNEY																		25-14	30	$877,803	$26,400	EPS016	30	$877,803	$35,200	CCF13	30	$877,803	$35,200	14-23	30	$877,803	$9,200	30	$0	$0	Si	$106,000
98	CC	40781792	MEDINA CHAVARRO MARIA ELENA																		230301	30	$1,000,000	$30,000	EPS016	30	$1,000,000	$40,000	CCF13	30	$1,000,000	$40,000	14-23	30	$1,000,000	$10,500	30	$0	$0	Si	$120,500
99	CC	1118026526	MILLAN ALVAREZ JOSE RAMIRO																		230201	30	$877,803	$26,400	EPS037	30	$877,803	$35,200	CCF13	30	$877,803	$35,200	14-23	30	$877,803	$9,200	30	$0	$0	Si	$106,000
100	CC	1006501884	MONCALEANO MANJARREZ JULIAN DAVID																		230301	30	$877,803	$26,400	EPS005	30	$877,803	$35,200	CCF13	30	$877,803	$35,200	14-23	30	$877,803	$9,200	30	$0	$0	Si	$106,000
101	CC	1117493337	MONJE RIVERA MONICA ANDREA									X									230301	30	$1,566,875	$47,100	EPS016	30	$1,566,875	$62,700	CCF13	30	$1,566,875	$62,700	14-23	30	$1,566,875	$16,400	30	$0	$0	Si	$188,900
102	CC	1117530100	MORA RUBIANO MILENA LIZETH																		230301	30	$877,803	$26,400	EPS016	30	$877,803	$35,200	CCF13	30	$877,803	$35,200	14-23	30	$877,803	$9,200	30	$0	$0	Si	$106,000

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103	CC	1117533660	MORALES YELA XIOMARA																		230301	30	$877,803	$26,400	EPS037	30	$877,803	$35,200	CCF13	30	$877,803	$35,200	14-23	30	$877,803	$9,200	30	$0	$0	Si	$106,000
104	CC	1049602336	MUNEVAR SALINAS JORGE ANDRES																		230301	30	$1,000,000	$30,000	EPS044	30	$1,000,000	$40,000	CCF13	30	$1,000,000	$40,000	14-23	30	$1,000,000	$10,500	30	$0	$0	Si	$120,500
105	CC	40077306	MUÑOZ AGUDELO MARILUZ									X									25-14	30	$1,156,250	$34,700	EPS016	30	$1,156,250	$46,300	CCF13	30	$1,156,250	$46,300	14-23	30	$1,156,250	$12,100	30	$0	$0	Si	$139,400
106	CC	6802405	NORIEGA RUBIO GERLEIN																		25-14	17	$497,422	$15,000	EPS016	17	$497,422	$19,900	CCF13	17	$497,422	$19,900	14-23	17	$497,422	$5,200	17	$0	$0	Si	$60,000
107	CC	6802405	NORIEGA RUBIO GERLEIN													X					25-14	13	$380,382	$11,500	EPS016	13	$380,382	$15,300	CCF13	13	$380,382	$15,300	14-23	13	$380,382	$0	13	$0	$0	Si	$42,100
108	CC	1117493294	NUÑEZ CABRERA LUISA FERNANDA																		230301	30	$877,803	$26,400	EPS037	30	$877,803	$35,200	CCF13	30	$877,803	$35,200	14-23	30	$877,803	$9,200	30	$0	$0	Si	$106,000
109	CC	17631851	ORDOÑEZ ROMERO JESUS ENRIQUE																		231001	28	$819,283	$24,600	EPS005	28	$819,283	$32,800	CCF13	28	$819,283	$32,800	14-23	28	$819,283	$8,600	28	$0	$0	Si	$98,800
110	CC	17631851	ORDOÑEZ ROMERO JESUS ENRIQUE											X							231001	2	$58,521	$1,800	EPS005	2	$58,521	$2,400	CCF13	0	$0	$0	14-23	2	$58,521	$0	0	$0	$0	Si	$4,200
111	CC	17656582	ORTIZ TAO CARLOS ERLEY																		25-14	19	$555,942	$16,700	ESSC62	19	$555,942	$22,300	CCF13	19	$555,942	$22,300	14-23	19	$555,942	$5,900	19	$0	$0	Si	$67,200
112	CC	17656582	ORTIZ TAO CARLOS ERLEY													X					25-14	11	$321,862	$9,700	ESSC62	11	$321,862	$12,900	CCF13	11	$321,862	$12,900	14-23	11	$321,862	$0	11	$0	$0	Si	$35,500
113	CC	1116921752	ORTIZ GUZMAN KERLINTON																		230301	30	$877,803	$26,400	EPS005	30	$877,803	$35,200	CCF13	30	$877,803	$35,200	14-23	30	$877,803	$9,200	30	$0	$0	Si	$106,000
114	CC	1117508650	OSPINA SIERRA BETSY VIVIANA																		230301	6	$200,000	$6,000	ESSC62	6	$200,000	$8,000	CCF13	6	$200,000	$8,000	14-23	6	$200,000	$2,100	6	$0	$0	Si	$24,100
115	CC	1117508650	OSPINA SIERRA BETSY VIVIANA											X		X					230301	24	$800,000	$24,000	ESSC62	24	$800,000	$32,000	CCF13	17	$566,667	$22,700	14-23	24	$800,000	$0	17	$0	$0	Si	$78,700
116	CC	1117529218	OSPINA OLAYA QUERUBIN																		230301	30	$877,803	$26,400	EPS005	30	$877,803	$35,200	CCF13	30	$877,803	$35,200	14-23	30	$877,803	$9,200	30	$0	$0	Si	$106,000
117	CC	1117518364	OSPINA OLAYA YESID																		230301	30	$877,803	$26,400	EPS005	30	$877,803	$35,200	CCF13	30	$877,803	$35,200	14-23	30	$877,803	$9,200	30	$0	$0	Si	$106,000
118	CC	1117485491	PATIÑO DIRZANALIDA																		230301	30	$1,500,000	$45,000	EPS016	30	$1,500,000	$60,000	CCF13	30	$1,500,000	$60,000	14-23	30	$1,500,000	$15,700	30	$0	$0	Si	$180,700
119	CC	66871377	PEÑA YEPES ANGELA MARIA																		230301	30	$2,500,000	$75,000	EPS016	30	$2,500,000	$100,000	CCF13	30	$2,500,000	$100,000	14-23	30	$2,500,000	$26,100	30	$0	$0	Si	$301,100
120	CC	1117490811	PEÑA GUTIERREZ YUDY LORENA									X									231001	30	$1,998,340	$60,000	EPS005	30	$1,998,340	$80,000	CCF13	30	$1,998,340	$80,000	14-23	30	$1,998,340	$20,900	30	$0	$0	Si	$240,900
121	CC	1117519133	PERDOMO SUAREZ FABIAN ANDRES																		230301	19	$555,942	$16,700	EPS016	19	$555,942	$22,300	CCF13	19	$555,942	$22,300	14-23	19	$555,942	$5,900	19	$0	$0	Si	$67,200
122	CC	1117519133	PERDOMO SUAREZ FABIAN ANDRES													X					230301	11	$321,862	$9,700	EPS016	11	$321,862	$12,900	CCF13	11	$321,862	$12,900	14-23	11	$321,862	$0	11	$0	$0	Si	$35,500
123	CC	1117525069	PERDOMO CARVAJAL JOSE LUIS																		230201	30	$877,803	$26,400	EPS016	30	$877,803	$35,200	CCF13	30	$877,803	$35,200	14-23	30	$877,803	$9,200	30	$0	$0	Si	$106,000
124	CC	1119217342	PEREZ GALINDEZ DARNELLY TATHIANA													L					230201	12	$351,122	$10,600	EPS005	12	$351,122	$14,100	CCF13	12	$351,122	$14,100	14-23	12	$351,122	$0	12	$0	$0	Si	$38,800
125	CC	1119217342	PEREZ GALINDEZ DARNELLY TATHIANA													X					230201	18	$526,682	$15,900	EPS005	18	$526,682	$21,100	CCF13	18	$526,682	$21,100	14-23	18	$526,682	$0	18	$0	$0	Si	$58,100
126	CC	40610442	PEREZ GALLEGO DIGNEY																		230301	30	$877,803	$26,400	ESSC62	30	$877,803	$35,200	CCF13	30	$877,803	$35,200	14-23	30	$877,803	$9,200	30	$0	$0	Si	$106,000
127	CC	1117499018	POTES YUSTES CRISTIAN YOHANI																		230301	30	$877,803	$26,400	ESSC62	30	$877,803	$35,200	CCF13	30	$877,803	$35,200	14-23	30	$877,803	$9,200	30	$0	$0	Si	$106,000
128	CC	1117528613	QUINTERO URUEÑA JOSE EDELMIR																		230301	30	$877,803	$26,400	EPS044	30	$877,803	$35,200	CCF13	30	$877,803	$35,200	14-23	30	$877,803	$9,200	30	$0	$0	Si	$106,000
129	CC	1006431959	RAMOS DIAZ CRISTIAN ANDRES																		230301	30	$877,803	$26,400	EPS005	30	$877,803	$35,200	CCF13	30	$877,803	$35,200	14-23	30	$877,803	$9,200	30	$0	$0	Si	$106,000
130	CC	40610248	RAMOS GALINDO DOLLY YANETH									X									25-14	30	$1,998,340	$60,000	EPS005	30	$1,998,340	$80,000	CCF13	30	$1,998,340	$80,000	14-23	30	$1,998,340	$20,900	30	$0	$0	Si	$240,900
131	CC	6805714	RESTREPO CARVAJAL ANDRES GILBERTO									X									25-14	30	$1,998,340	$60,000	EPS005	30	$1,998,340	$80,000	CCF13	30	$1,998,340	$80,000	14-23	30	$1,998,340	$20,900	30	$0	$0	Si	$240,900
132	CC	17653392	ROA VANEGAS ARNULFO																		230301	30	$877,803	$26,400	ESSC62	30	$877,803	$35,200	CCF13	30	$877,803	$35,200	14-23	30	$877,803	$9,200	30	$0	$0	Si	$106,000
133	CC	1117500716	ROA VARON LEIDY VIVIANA																		230301	30	$877,803	$26,400	EPS016	30	$877,803	$35,200	CCF13	30	$877,803	$35,200	14-23	30	$877,803	$9,200	30	$0	$0	Si	$106,000
134	CC	1115943567	RODRIGUEZ JHON FABER																		230301	30	$877,803	$26,400	EPS016	30	$877,803	$35,200	CCF13	30	$877,803	$35,200	14-23	30	$877,803	$9,200	30	$0	$0	Si	$106,000
135	CC	1117511130	RODRIGUEZ MARTINEZ YAMID																		231001	30	$877,803	$26,400	EPS044	30	$877,803	$35,200	CCF13	30	$877,803	$35,200	14-23	30	$877,803	$9,200	30	$0	$0	Si	$106,000
136	CC	1117502979	ROJAS CRUZ JOSE LUIS									X									230301	30	$1,450,000	$43,500	EPS016	30	$1,450,000	$58,000	CCF13	30	$1,450,000	$58,000	14-23	30	$1,450,000	$15,200	30	$0	$0	Si	$174,700
137	CC	1117530358	ROJAS GASCA VICTOR ALFONZO																		230301	30	$877,803	$26,400	EPS016	30	$877,803	$35,200	CCF13	30	$877,803	$35,200	14-23	30	$877,803	$9,200	30	$0	$0	Si	$106,000
138	CC	1117548106	RUIZ NUÑEZ DIEGO ANDRES																		230301	30	$877,803	$26,400	ESSC62	30	$877,803	$35,200	CCF13	30	$877,803	$35,200	14-23	30	$877,803	$9,200	30	$0	$0	Si	$106,000
139	CC	40782185	RUIZ CLAROS ORALBA																		25-14	30	$877,803	$26,400	EPS016	30	$877,803	$35,200	CCF13	30	$877,803	$35,200	14-23	30	$877,803	$9,200	30	$0	$0	Si	$106,000
140	CC	14323292	SAENZ DELGADO CARLOS EDUARDO									X									230301	30	$993,014	$29,800	EPS044	30	$993,014	$39,800	CCF13	30	$993,014	$39,800	14-23	30	$993,014	$10,400	30	$0	$0	Si	$119,800
141	CC	1117524007	SALAZAR JIMENEZ EMERSON																		230301	19	$555,942	$16,700	EPS016	19	$555,942	$22,300	CCF13	19	$555,942	$22,300	14-23	19	$555,942	$5,900	19	$0	$0	Si	$67,200

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142	CC	1117524007	SALAZAR JIMENEZ EMERSON													X					230301	11	$321,862	$9,700	EPS016	11	$321,862	$12,900	CCF13	11	$321,862	$12,900	14-23	11	$321,862	$0	11	$0	$0	Si	$35,500
143	CC	1115792932	SALAZAR MACIAS JULY ANDREA																		230301	30	$877,803	$26,400	EPS016	30	$877,803	$35,200	CCF13	30	$877,803	$35,200	14-23	30	$877,803	$9,200	30	$0	$0	Si	$106,000
144	CC	30507356	SANCHEZ GOMEZ JOHANNA																		230301	30	$2,000,000	$60,000	EPS044	30	$2,000,000	$80,000	CCF13	30	$2,000,000	$80,000	14-23	30	$2,000,000	$20,900	30	$0	$0	Si	$240,900
145	CC	1117526341	SCARPETA RIVERA YAMIL ALFONSO																		230301	30	$877,803	$26,400	EPS016	30	$877,803	$35,200	CCF13	30	$877,803	$35,200	14-23	30	$877,803	$9,200	30	$0	$0	Si	$106,000
146	CC	1117550169	SIERRA OSPINA DAIVER																		230301	30	$877,803	$26,400	EPS016	30	$877,803	$35,200	CCF13	30	$877,803	$35,200	14-23	30	$877,803	$9,200	30	$0	$0	Si	$106,000
147	CC	1117545607	SOLANO GUTIERREZ LEYDY YOHANA													L					230301	12	$351,122	$10,600	ESSC62	12	$351,122	$14,100	CCF13	12	$351,122	$14,100	14-23	12	$351,122	$0	12	$0	$0	Si	$38,800
148	CC	1117545607	SOLANO GUTIERREZ LEYDY YOHANA													X					230301	18	$526,682	$15,900	ESSC62	18	$526,682	$21,100	CCF13	18	$526,682	$21,100	14-23	18	$526,682	$0	18	$0	$0	Si	$58,100
149	CC	1117551245	SOTO LOZANO NATALIA																		230301	30	$877,803	$26,400	EPS016	30	$877,803	$35,200	CCF13	30	$877,803	$35,200	14-23	30	$877,803	$9,200	30	$0	$0	Si	$106,000
150	CC	1117522002	TAPIERO MANQUILLO MARTHA YAZMIN																		230301	30	$877,803	$26,400	EPS016	30	$877,803	$35,200	CCF13	30	$877,803	$35,200	14-23	30	$877,803	$9,200	30	$0	$0	Si	$106,000
151	CC	1116922606	TORO PINEDA DANIEL EDUARDO		X																	0	$0	$0	ESSC62	30	$877,803	$109,800		0	$0	$0	14-23	30	$877,803	$9,200	0	$0	$0	No	$119,000
152	CC	1067898120	TORREGLOZA ACOSTA MOISES ENRIQUE																		231001	30	$950,000	$28,500	EPS044	30	$950,000	$38,000	CCF13	30	$950,000	$38,000	14-23	30	$950,000	$10,000	30	$0	$0	Si	$114,500
153	CC	1117885863	TORRES ANGEL JHON WILLIAM																		230301	30	$877,803	$26,400	ESSC62	30	$877,803	$35,200	CCF13	30	$877,803	$35,200	14-23	30	$877,803	$9,200	30	$0	$0	Si	$106,000
154	CC	1117491015	TRIANA GONZALEZ YIMER ALBERTO																		231001	30	$877,803	$26,400	EPS016	30	$877,803	$35,200	CCF13	30	$877,803	$35,200	14-23	30	$877,803	$9,200	30	$0	$0	Si	$106,000
155	CC	17642256	TRUJILLO LOZADA WILSON																		230301	18	$828,000	$24,900	EPS005	18	$828,000	$33,200	CCF13	18	$828,000	$33,200	14-23	18	$828,000	$8,700	18	$0	$0	Si	$100,000
156	CC	17642256	TRUJILLO LOZADA WILSON													X					230301	12	$552,000	$16,600	EPS005	12	$552,000	$22,100	CCF13	12	$552,000	$22,100	14-23	12	$552,000	$0	12	$0	$0	Si	$60,800
157	CC	17690927	URQUINA TORRES LUIS ALBERTO																		230301	30	$1,000,000	$30,000	EPS016	30	$1,000,000	$40,000	CCF13	30	$1,000,000	$40,000	14-23	30	$1,000,000	$10,500	30	$0	$0	Si	$120,500
158	CC	1117485400	VALENCIA SARRIA WILSON ANDRES																		230301	30	$877,803	$26,400	EPS016	30	$877,803	$35,200	CCF13	30	$877,803	$35,200	14-23	30	$877,803	$9,200	30	$0	$0	Si	$106,000
159	CC	1117518673	VARGAS DIAZ CRISTIAN ALEJANDRO									X									230301	30	$1,589,590	$47,700	EPS016	30	$1,589,590	$63,600	CCF13	30	$1,589,590	$63,600	14-23	30	$1,589,590	$16,600	30	$0	$0	Si	$191,500
160	CC	17616836	VARGAS HURTADO LIBARDO																		230301	30	$877,803	$26,400	EPS016	30	$877,803	$35,200	CCF13	30	$877,803	$35,200	14-23	30	$877,803	$9,200	30	$0	$0	Si	$106,000
161	CC	1117544621	VARON MONTIEL ANDERSON									X									230301	30	$993,014	$29,800	EPS037	30	$993,014	$39,800	CCF13	30	$993,014	$39,800	14-23	30	$993,014	$10,400	30	$0	$0	Si	$119,800
162	CC	1117486302	VELA MONRROY ELBANO																		230301	18	$600,000	$18,000	EPS016	18	$600,000	$24,000	CCF13	18	$600,000	$24,000	14-23	18	$600,000	$6,300	18	$0	$0	Si	$72,300
163	CC	1117486302	VELA MONRROY ELBANO													X					230301	12	$400,000	$12,000	EPS016	12	$400,000	$16,000	CCF13	12	$400,000	$16,000	14-23	12	$400,000	$0	12	$0	$0	Si	$44,000
164	CC	1117531228	WHITE ALVAREZ ANGELICA ALEXANDRA																			0	$0	$0	ESSC62	30	$877,803	$109,800		0	$0	$0	14-23	30	$877,803	$9,200	0	$0	$0	No	$119,000
165	CC	1080933488	YARA CRUZ CARLOS FERNANDO																		230301	30	$877,803	$26,400	EPS005	30	$877,803	$35,200	CCF13	30	$877,803	$35,200	14-23	30	$877,803	$9,200	30	$0	$0	Si	$106,000
166	CC	1117535125	YARA SANCHEZ YURI JASBLEIDY																		230301	30	$877,803	$26,400	EPS044	30	$877,803	$35,200	CCF13	30	$877,803	$35,200	14-23	30	$877,803	$9,200	30	$0	$0	Si	$106,000
167	CC	1118072836	YATE NUÑEZ EDUARDO																		230301	30	$877,803	$26,400	EPS016	30	$877,803	$35,200	CCF13	30	$877,803	$35,200	14-23	30	$877,803	$9,200	30	$0	$0	Si	$106,000
168	CC	1117513492	YATE MUÑOZ JESUS ADRIAN																		230301	17	$497,422	$15,000	EPS016	17	$497,422	$19,900	CCF13	17	$497,422	$19,900	14-23	17	$497,422	$5,200	17	$0	$0	Si	$60,000
169	CC	1117513492	YATE MUÑOZ JESUS ADRIAN													X					230301	13	$380,382	$11,500	EPS016	13	$380,382	$15,300	CCF13	13	$380,382	$15,300	14-23	13	$380,382	$0	13	$0	$0	Si	$42,100
170	CC	1117530171	ZAPATA MENDEZ JOHAN ANDREY																		230301	30	$877,803	$26,400	EPS016	30	$877,803	$35,200	CCF13	30	$877,803	$35,200	14-23	30	$877,803	$9,200	30	$0	$0	Si	$106,000

PLANILLA PAGADA

Planilla Resumen

Centro de Trabajo: RIESGO III (11 Afiliados)																							$10,740,090	$322,900			$10,740,090	$430,300			$10,506,009	$420,900			$10,740,090	$244,200		$0	$0		$1,418,300
Ciudad: FLORENCIA Depto: CAQUETA (11 Afiliados)																							$10,740,090	$322,900			$10,740,090	$430,300			$10,506,009	$420,900			$10,740,090	$244,200		$0	$0		$1,418,300
171	CC	1117541365	BARRAGAN CORREA GREGORIO									X									230301	30	$969,241	$29,100	EPS044	30	$969,241	$38,800	CCF13	30	$969,241	$38,800	14-23	30	$969,241	$23,700	30	$0	$0	Si	$130,400
172	CC	1117491354	BECERRA GASCA JORGE ELIECER									X									230301	30	$1,120,833	$33,700	EPS016	30	$1,120,833	$44,900	CCF13	30	$1,120,833	$44,900	14-23	30	$1,120,833	$27,400	30	$0	$0	Si	$150,900
173	CC	1117542045	BUITRAGO MARIN MILLER									X									230301	30	$923,522	$27,800	EPS016	30	$923,522	$37,000	CCF13	30	$923,522	$37,000	14-23	30	$923,522	$22,500	30	$0	$0	Si	$124,300
174	CC	1117546037	CORDOBA CAMPOS YOICEN									X									230301	13	$431,587	$13,000	EPS005	13	$431,587	$17,300	CCF13	13	$431,587	$17,300	14-23	13	$431,587	$10,600	13	$0	$0	Si	$58,200
175	CC	1117546037	CORDOBA CAMPOS YOICEN													X					230301	17	$497,422	$15,000	EPS005	17	$497,422	$19,900	CCF13	17	$497,422	$19,900	14-23	17	$497,422	$0	17	$0	$0	Si	$54,800
176	CC	1117519222	CUELLAR CUELLAR YEFERSON									X									230301	30	$950,953	$28,600	EPS016	30	$950,953	$38,100	CCF13	30	$950,953	$38,100	14-23	30	$950,953	$23,200	30	$0	$0	Si	$128,000
177	CC	1115947635	ROMERO REPIZO JEFERSON									X									230301	30	$993,014	$29,800	EPS037	30	$993,014	$39,800	CCF13	30	$993,014	$39,800	14-23	30	$993,014	$24,200	30	$0	$0	Si	$133,600
178	CC	1117502855	SAN MARTIN BERMUDEZ BRAULIO									X									230301	30	$950,953	$28,600	ESSC62	30	$950,953	$38,100	CCF13	30	$950,953	$38,100	14-23	30	$950,953	$23,200	30	$0	$0	Si	$128,000
179	CC	1117545564	SANCHEZ SAPUY DEIVY JERALDO									X									230301	30	$923,522	$27,800	ESSC62	30	$923,522	$37,000	CCF13	30	$923,522	$37,000	14-23	30	$923,522	$22,500	30	$0	$0	Si	$124,300
180	CC	1117963693	TORRES SANCHEZ ANDRES MAURICIO									X									230301	30	$993,014	$29,800	ESSC62	30	$993,014	$39,800	CCF13	30	$993,014	$39,800	14-23	30	$993,014	$24,200	30	$0	$0	Si	$133,600
181	CC	4924446	VALENCIA CASTILLO DIEGO DAVID									X									230301	30	$993,014	$29,800	EPS037	30	$993,014	$39,800	CCF13	30	$993,014	$39,800	14-23	30	$993,014	$24,200	30	$0	$0	Si	$133,600
182	CC	1127954959	VARGAS CASTAÑEDA OLIVER									X									230301	22	$758,934	$22,800	EPS016	22	$758,934	$30,400	CCF13	22	$758,934	$30,400	14-23	22	$758,934	$18,500	22	$0	$0	Si	$102,100
183	CC	1127954959	VARGAS CASTAÑEDA OLIVER											X							230301	8	$234,081	$7,100	EPS016	8	$234,081	$9,400	CCF13	0	$0	$0	14-23	8	$234,081	$0	0	$0	$0	Si	$16,500
Centro de Trabajo: RIESGO V (3 Afiliados)																							$4,816,180	$144,600			$4,816,180	$192,700			$4,816,180	$192,700			$4,816,180	$335,300		$0	$0		$865,300
Ciudad: FLORENCIA Depto: CAQUETA (3 Afiliados)																							$4,816,180	$144,600			$4,816,180	$192,700			$4,816,180	$192,700			$4,816,180	$335,300		$0	$0		$865,300
184	CC	1004082941	GARCIA MESA JOAN SEBASTIAN									X									230301	30	$1,606,500	$48,200	EPS016	30	$1,606,500	$64,300	CCF13	30	$1,606,500	$64,300	14-23	30	$1,606,500	$111,900	30	$0	$0	Si	$288,700
185	CC	1117485642	NOGUERA ESPAÑA LUIS ALBERTO									X									25-14	30	$1,604,840	$48,200	EPS016	30	$1,604,840	$64,200	CCF13	30	$1,604,840	$64,200	14-23	30	$1,604,840	$111,700	30	$0	$0	Si	$288,300
186	CC	1117504355	SAN MARTIN BERMUDEZ JULIO CESAR									X									230301	30	$1,604,840	$48,200	ESSC62	30	$1,604,840	$64,200	CCF13	30	$1,604,840	$64,200	14-23	30	$1,604,840	$111,700	30	$0	$0	Si	$288,300
Total		**Afiliados(159)**																					$160,479,666	$4,823,500			$166,624,289	$7,198,300			$161,020,536	$6,451,100			$166,624,289	$2,060,800		$0	$0		$20,533,700

PLANILLA PAGADA

aportes en línea

Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 900618398	4	SUPERMIO S.A.S	B - MENOS DE 200 COTIZANTES	FLORENCIA	CALLE 16 N 13 53	FLORENCIA-CAQUETA	4356789	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2020-04	2020-05	629746523	9406243729	E	2020/05/26	2020/05/19	BANCO CAJA SOCIAL	0	$20,533,700

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				152	$4,823,500	$0	$0	$4,823,500
COLFONDOS	231001	800,227,940	6	8	$228,100	$0	$0	$228,100
COLPENSIONES	25-14	900,336,004	7	16	$732,600	$0	$0	$732,600
PORVENIR	230301	800,224,808	8	123	$3,736,300	$0	$0	$3,736,300
PROTECCION	230201	800,229,739	0	5	$126,500	$0	$0	$126,500
ARL (ADMINISTRADORAS: 1)				159	$2,060,800	$0	$0	$2,060,800
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	159	$2,060,800	$0	$0	$2,060,800
CCF (ADMINISTRADORAS: 1)				152	$6,451,100	$0	$0	$6,451,100
COMFACA	CCF13	891,190,047	2	152	$6,451,100	$0	$0	$6,451,100
EPS (ADMINISTRADORAS: 6)				159	$7,198,300	$0	$0	$7,198,300
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	37	$1,790,900	$0	$0	$1,790,900
CAJACOPI ATLANTICO	CCFC55	890,102,044	1	1	$35,200	$0	$0	$35,200
COOMEVA	EPS016	805,000,427	1	71	$2,962,400	$0	$0	$2,962,400
MEDIMAS EPS	EPS044	901,097,473	5	13	$531,100	$0	$0	$531,100
NUEVA E.P.S.	EPS037	900,156,264	2	12	$533,200	$0	$0	$533,200
SANITAS	EPS005	800,251,440	6	25	$1,345,500	$0	$0	$1,345,500
TOTAL				159	$20,533,700	$0	$0	$20,533,700