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 830049411	7	SEGURIDAD Y VIGILANCIA SERVICONCEL LTDA	A - 200 O MAS COTIZANTES	COLSUBSIDIO	Carrera 46 91-10	BOGOTA-BOGOTA D.E.	7449649	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-10	2023-11	257147523	9458661031	E	2023/11/03	2023/11/03	BANCO AV VILLAS	0	$146,482,800

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	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	Total Aportes
SUCURSAL: COLSUBSIDIO (86 Afiliados)																							**$132,120,604**	**$21,143,300**			**$146,804,502**	**$5,843,000**			**$149,103,713**	**$5,935,000**			**$146,804,502**	**$5,668,900**		**$0**	**$0**	**$38,590,200**
Centro de Trabajo: CENTRO TRABAJO 0 (17 Afiliados)																							**$5,172,579**	**$828,300**			**$5,211,246**	**$175,500**			**$5,425,797**	**$184,200**			**$5,211,246**	**$0**		**$0**	**$0**	**$1,188,000**
Ciudad: BOGOTA Depto: BOGOTA D.E. (17 Afiliados)																							**$5,172,579**	**$828,300**			**$5,211,246**	**$175,500**			**$5,425,797**	**$184,200**			**$5,211,246**	**$0**		**$0**	**$0**	**$1,188,000**
1	CC	1010223068	CALDERON MERIEM										X								230301	1	$38,667	$6,200	EPS010	1	$38,667	$0	CCF22	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$6,200
2	CC	1010223068	CALDERON MERIEM										X								230301	9	$511,033	$81,800	EPS010	9	$511,033	$0	CCF22	9	$511,033	$0		9	$511,033	$0	9	$0	$0	$81,800
3	CC	52365174	CASTELBLANCO MARTHA													X					230201	16	$871,635	$139,500	EPS002	16	$871,635	$34,900	CCF22	16	$865,308	$34,700		16	$871,635	$0	16	$0	$0	$209,100
4	CC	1073532066	ESTRADA LEIDY													X					230201	8	$466,633	$74,700	EPS002	8	$466,633	$18,700	CCF22	8	$435,666	$17,500		8	$466,633	$0	8	$0	$0	$110,900
5	CC	52175816	FUQUENE CLAUDIA											X							25-14	2	$77,334	$12,400	EPS010	2	$77,334	$3,100	CCF22	2	$77,333	$3,100		2	$77,334	$0	2	$0	$0	$18,600
6	CC	52725939	GONZALEZ CLAUDIA											X							230201	2	$77,334	$12,400	EPS017	2	$77,334	$3,100	CCF22	2	$77,333	$3,100		2	$77,334	$0	2	$0	$0	$18,600
7	CC	1052092309	GUARANGA TIBIZAY										X								230301	1	$54,477	$8,800	EPS005	1	$54,477	$0	CCF22	1	$54,477	$0		1	$54,477	$0	1	$0	$0	$8,800
8	CC	1074415172	HERRERA JUANA										X								230201	1	$56,724	$9,100	EPS002	1	$56,724	$0	CCF22	1	$56,724	$0		1	$56,724	$0	1	$0	$0	$9,100
9	CC	1074415172	HERRERA JUANA											X							230201	1	$38,667	$6,200	EPS002	1	$38,667	$1,600	CCF22	1	$38,667	$1,600		1	$38,667	$0	1	$0	$0	$9,400
10	CC	14095277	LEMOS LUIS										X								25-14	2	$77,334	$12,400	EPS005	2	$77,334	$0	CCF22	2	$77,334	$0		2	$77,334	$0	2	$0	$0	$12,400
11	CC	14095277	LEMOS LUIS											X							25-14	6	$232,000	$37,200	EPS005	6	$232,000	$9,300	CCF22	6	$232,000	$9,300		6	$232,000	$0	6	$0	$0	$55,800
12	CC	19457439	MOLANO ALIRIO										X									0	$0	$0	EPS005	1	$38,667	$0	CCF22	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$0
13	CC	53029077	RAMIREZ ADRIANA											X							230301	2	$77,334	$12,400	EPS010	2	$77,334	$3,100	CCF22	2	$77,333	$3,100		2	$77,334	$0	2	$0	$0	$18,600
14	CC	53029077	RAMIREZ ADRIANA													X					230301	10	$517,662	$82,900	EPS010	10	$517,662	$20,800	CCF22	10	$509,794	$20,400		10	$517,662	$0	10	$0	$0	$124,100
15	CC	79784341	REYES WILSON													X					230301	3	$120,000	$19,200	EPS008	3	$120,000	$4,800	CCF22	3	$161,933	$6,500		3	$120,000	$0	3	$0	$0	$30,500
16	CC	1070005316	RIVERA MARIA										X								231001	1	$57,455	$9,200	EPS017	1	$57,455	$0	CCF22	1	$57,455	$0		1	$57,455	$0	1	$0	$0	$9,200
17	CC	5968939	SERRANO ARGEMIRO													X					25-14	4	$160,000	$25,600	EPS037	4	$160,000	$6,400	CCF22	4	$217,018	$8,700		4	$160,000	$0	4	$0	$0	$40,700
18	CC	1023039924	SOTO ANGIE											X							230301	5	$193,334	$31,000	EPS005	5	$193,334	$7,800	CCF22	5	$193,333	$7,800		5	$193,334	$0	5	$0	$0	$46,600
19	CC	79582190	TRIANA JAIRO													X					25-14	18	$1,026,289	$164,300	EPS002	18	$1,026,289	$41,100	CCF22	18	$1,019,323	$40,800		18	$1,026,289	$0	18	$0	$0	$246,200
20	CC	43454750	VARGAS NINFA											X							230201	1	$38,667	$6,200	EPS002	1	$38,667	$1,600	CCF22	1	$38,667	$1,600		1	$38,667	$0	1	$0	$0	$9,400
21	CC	80002600	VASQUEZ JOSE													X					230201	12	$480,000	$76,800	EPS008	12	$480,000	$19,200	CCF22	12	$647,732	$26,000		12	$480,000	$0	12	$0	$0	$122,000
Centro de Trabajo: CENTRO TRABAJO 1 (4 Afiliados)																							**$3,897,418**	**$623,700**			**$15,474,218**	**$619,200**			**$15,474,218**	**$619,200**			**$15,474,218**	**$81,000**		**$0**	**$0**	**$1,943,100**
Ciudad: BOGOTA Depto: BOGOTA D.E. (4 Afiliados)																							**$3,897,418**	**$623,700**			**$15,474,218**	**$619,200**			**$15,474,218**	**$619,200**			**$15,474,218**	**$81,000**		**$0**	**$0**	**$1,943,100**
22	CC	23690359	ACOSTA ALBA																		25-14	30	$2,228,084	$356,500	EPS002	30	$2,228,084	$89,200	CCF22	30	$2,228,084	$89,200		30	$2,228,084	$11,700	30	$0	$0	$546,600
23	CC	53030088	AVELLANEDA CARMEN	X						X		X									230301	14	$1,166,667	$186,700	EPS005	14	$1,166,667	$46,700	CCF22	14	$1,166,667	$46,700		14	$1,166,667	$6,100	14	$0	$0	$286,200
24	CC	51831379	MARTIN ZORANCY									X										0	$0	$0	EPS005	30	$11,576,800	$463,100	CCF22	30	$11,576,800	$463,100		30	$11,576,800	$60,500	30	$0	$0	$986,700
25	CC	1051670872	VEGA ARLETH	X						X		X									25-14	13	$502,667	$80,500	EPS017	13	$502,667	$20,200	CCF22	13	$502,667	$20,200		13	$502,667	$2,700	13	$0	$0	$123,600
Centro de Trabajo: CENTRO TRABAJO 2 (79 Afiliados)																							**$119,272,334**	**$19,086,600**			**$122,340,765**	**$4,897,000**			**$124,425,425**	**$4,980,300**			**$122,340,765**	**$5,324,800**		**$0**	**$0**	**$34,288,700**
Ciudad: BOGOTA Depto: BOGOTA D.E. (75 Afiliados)																							**$112,395,882**	**$17,986,100**			**$115,464,313**	**$4,621,700**			**$117,548,973**	**$4,705,000**			**$115,464,313**	**$5,025,400**		**$0**	**$0**	**$32,338,200**
26	CC	1038107604	ACEVEDO SINDY									X									230301	30	$1,765,916	$282,600	EPS002	30	$1,765,916	$70,700	CCF22	30	$1,765,916	$70,700		30	$1,765,916	$76,900	30	$0	$0	$500,900
27	CC	1022928615	ACOSTA ALBA									X									230301	30	$1,634,316	$261,500	EPS017	30	$1,634,316	$65,400	CCF22	30	$1,634,316	$65,400		30	$1,634,316	$71,100	30	$0	$0	$463,400
28	CC	1024575231	ALAPE MIRLEIDY									X									230201	30	$1,825,958	$292,200	EPS010	30	$1,825,958	$73,100	CCF22	30	$1,825,958	$73,100		30	$1,825,958	$79,500	30	$0	$0	$517,900
29	CC	1023026678	ALBINO LAURA									X									230201	30	$1,634,316	$261,500	EPS002	30	$1,634,316	$65,400	CCF22	30	$1,634,316	$65,400		30	$1,634,316	$71,100	30	$0	$0	$463,400
30	CC	1125410213	ALEMEZA SHECCID									X									230301	30	$1,749,872	$280,000	EPS005	30	$1,749,872	$70,000	CCF22	30	$1,749,872	$70,000		30	$1,749,872	$76,200	30	$0	$0	$496,200
31	CC	79863508	ALVAREZ JOSELIN									X									231001	30	$1,701,708	$272,300	EPS008	30	$1,701,708	$68,100	CCF22	30	$1,701,708	$68,100		30	$1,701,708	$74,100	30	$0	$0	$482,600
32	CC	52483845	AMAYA DIANA	X						X		X									230201	28	$1,580,789	$253,000	EPS017	28	$1,580,789	$63,300	CCF22	28	$1,580,789	$63,300		28	$1,580,789	$68,800	28	$0	$0	$448,400
33	CC	1070307452	ARDILA MARIA									X									230301	30	$1,944,179	$311,100	EPS037	30	$1,944,179	$77,800	CCF22	30	$1,944,179	$77,800		30	$1,944,179	$84,600	30	$0	$0	$551,300
34	CC	12194056	ARDILA SERGIO									X									230301	30	$1,699,672	$272,000	EPS005	30	$1,699,672	$68,000	CCF22	30	$1,699,672	$68,000		30	$1,699,672	$74,000	30	$0	$0	$482,000
35	CC	11000778	ARGEL AMADOR									X									25-14	30	$1,749,872	$280,000	EPS002	30	$1,749,872	$70,000	CCF22	30	$1,749,872	$70,000		30	$1,749,872	$76,200	30	$0	$0	$496,200
36	CC	91438878	ARIAS RAUL									X									25-14	30	$1,634,316	$261,500	EPS005	30	$1,634,316	$65,400	CCF22	30	$1,634,316	$65,400		30	$1,634,316	$71,100	30	$0	$0	$463,400

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37	CC	1056573053	AVILA LUPE									X									230301	30	$1,749,872	$280,000	EPS037	30	$1,749,872	$70,000	CCF22	30	$1,749,872	$70,000	30	$1,749,872	$76,200	30	$0	$0	$496,200
38	CC	79131421	AVILA MANUEL									X									25-14	30	$1,634,316	$261,500	EPS037	30	$1,634,316	$65,400	CCF22	30	$1,634,316	$65,400	30	$1,634,316	$71,100	30	$0	$0	$463,400
39	CC	1049346437	BALLESTEROS YARNEBIS									X									25-14	30	$1,634,316	$261,500	EPS005	30	$1,634,316	$65,400	CCF22	30	$1,634,316	$65,400	30	$1,634,316	$71,100	30	$0	$0	$463,400
40	CC	3079236	BAUTISTA JOSE									X									25-14	30	$1,672,399	$267,600	EPS008	30	$1,672,399	$66,900	CCF22	30	$1,672,399	$66,900	30	$1,672,399	$72,800	30	$0	$0	$474,200
41	CC	1023937853	BEJARANO ESLY									X									25-14	30	$1,647,570	$263,700	EPS037	30	$1,647,570	$66,000	CCF22	30	$1,647,570	$66,000	30	$1,647,570	$71,700	30	$0	$0	$467,400
42	CC	79665618	BENAVIDES JOHN									X									230301	30	$1,634,316	$261,500	EPS008	30	$1,634,316	$65,400	CCF22	30	$1,634,316	$65,400	30	$1,634,316	$71,100	30	$0	$0	$463,400
43	CC	1006529207	BETANCOURTH MARIA									X									230301	30	$1,634,316	$261,500	EPS002	30	$1,634,316	$65,400	CCF22	30	$1,634,316	$65,400	30	$1,634,316	$71,100	30	$0	$0	$463,400
44	CC	6566549	CAICEDO SEGUNDO									X									25-14	30	$1,711,573	$273,900	EPS008	30	$1,711,573	$68,500	CCF22	30	$1,711,573	$68,500	30	$1,711,573	$74,500	30	$0	$0	$485,400
45	CC	1010223068	CALDERON MERIEM									X									230301	20	$1,069,850	$171,200	EPS010	20	$1,069,850	$42,800	CCF22	20	$1,069,850	$42,800	20	$1,069,850	$46,600	20	$0	$0	$303,400
46	CC	39752400	CAMACHO LUISA		X							X									230201	29	$1,702,946	$272,500	EPS008	29	$1,702,946	$68,200	CCF22	29	$1,836,881	$73,500	29	$1,702,946	$74,100	29	$0	$0	$488,300
47	CC	1048993677	CAÑAS SINDI									X									230301	30	$1,749,872	$280,000	EPS002	30	$1,749,872	$70,000	CCF22	30	$1,749,872	$70,000	30	$1,749,872	$76,200	30	$0	$0	$496,200
48	CC	1000990472	CASAS EDITH		X							X									230301	26	$1,516,547	$242,700	EPS005	26	$1,516,547	$60,700	CCF22	26	$2,473,377	$99,000	26	$1,516,547	$66,000	26	$0	$0	$468,400
49	CC	52365174	CASTELBLANCO MARTHA									X									230201	14	$830,102	$132,900	EPS002	14	$830,102	$33,300	CCF22	14	$938,266	$37,600	14	$830,102	$36,200	14	$0	$0	$240,000
50	CC	80383255	CASTRO GUSTAVO									X									230301	30	$1,368,924	$219,100	EPS017	30	$1,368,924	$54,800	CCF22	30	$1,368,924	$54,800	30	$1,368,924	$59,600	30	$0	$0	$388,300
51	CC	5837734	CASTRO LUIS									X									25-14	30	$1,634,316	$261,500	EPS017	30	$1,634,316	$65,400	CCF22	30	$1,634,316	$65,400	30	$1,634,316	$71,100	30	$0	$0	$463,400
52	CC	52098840	CASTRO MARIA									X									25-14	30	$1,701,707	$272,300	EPS002	30	$1,701,707	$68,100	CCF22	30	$1,701,707	$68,100	30	$1,701,707	$74,100	30	$0	$0	$482,600
53	CC	39772205	CRISTANCHO LUZ									X									230201	30	$1,368,924	$219,100	EPS017	30	$1,368,924	$54,800	CCF22	30	$1,368,924	$54,800	30	$1,368,924	$59,600	30	$0	$0	$388,300
54	CC	20995345	CRUZ SANDRA									X									25-14	30	$1,478,136	$236,600	EPS017	30	$1,478,136	$59,200	CCF22	30	$1,478,136	$59,200	30	$1,478,136	$64,300	30	$0	$0	$419,300
55	CC	78745149	DE LA ROSA ISMAEL									X									230201	30	$1,634,316	$261,500	EPS017	30	$1,634,316	$65,400	CCF22	30	$1,634,316	$65,400	30	$1,634,316	$71,100	30	$0	$0	$463,400
56	CC	1073532066	ESTRADA LEIDY									X									230201	22	$1,283,198	$205,400	EPS002	22	$1,283,198	$51,400	CCF22	22	$1,283,198	$51,400	22	$1,283,198	$55,900	22	$0	$0	$364,100
57	CC	52175816	FUQUENE CLAUDIA									X									25-14	28	$1,465,935	$234,600	EPS010	28	$1,465,935	$58,700	CCF22	28	$1,465,935	$58,700	28	$1,465,935	$63,800	28	$0	$0	$415,800
58	CC	1006095845	GARCIA LUISA									X									230301	30	$1,749,872	$280,000	EPS005	30	$1,749,872	$70,000	CCF22	30	$1,749,872	$70,000	30	$1,749,872	$76,200	30	$0	$0	$496,200
59	CC	79922003	GARCIA YEFER									X									230201	30	$1,634,316	$261,500	EPS008	30	$1,634,316	$65,400	CCF22	30	$1,634,316	$65,400	30	$1,634,316	$71,100	30	$0	$0	$463,400
60	CC	39570223	GARNICA FANNY									X									25-14	30	$1,634,316	$261,500	EPS017	30	$1,634,316	$65,400	CCF22	30	$1,634,316	$65,400	30	$1,634,316	$71,100	30	$0	$0	$463,400
61	CC	36066087	GARZON ELIZABETH									X									25-14	30	$1,634,316	$261,500	EPS017	30	$1,634,316	$65,400	CCF22	30	$1,634,316	$65,400	30	$1,634,316	$71,100	30	$0	$0	$463,400
62	CC	79907772	GARZON HENRY									X									25-14	30	$1,711,628	$273,900	EPS002	30	$1,711,628	$68,500	CCF22	30	$1,711,628	$68,500	30	$1,711,628	$74,500	30	$0	$0	$485,400
63	CC	52710809	GASPAR MARTHA									X									25-14	30	$1,472,354	$235,600	EPS008	30	$1,472,354	$58,900	CCF22	30	$1,472,354	$58,900	30	$1,472,354	$64,100	30	$0	$0	$417,500
64	CC	52725939	GONZALEZ CLAUDIA									X									230201	28	$1,525,342	$244,100	EPS017	28	$1,525,342	$61,100	CCF22	28	$1,525,342	$61,100	28	$1,525,342	$66,400	28	$0	$0	$432,700
65	CC	80393153	GONZALEZ JOSE									X									25-14	30	$1,634,316	$261,500	EPS010	30	$1,634,316	$65,400	CCF22	30	$1,634,316	$65,400	30	$1,634,316	$71,100	30	$0	$0	$463,400
66	CC	1052092309	GUARANGA TIBIZAY									X									230301	29	$1,560,257	$249,700	EPS005	29	$1,560,257	$62,500	CCF22	29	$1,560,257	$62,500	29	$1,560,257	$67,900	29	$0	$0	$442,600
67	CC	6014219	GUZMAN FERNANDO									X									25-14	30	$1,644,238	$263,100	EPS005	30	$1,644,238	$65,800	CCF22	30	$1,644,238	$65,800	30	$1,644,238	$71,600	30	$0	$0	$466,300
68	CC	4099426	HERNANDEZ GRATINIANO									X									25-14	30	$1,578,300	$252,600	EPS005	30	$1,578,300	$63,200	CCF22	30	$1,578,300	$63,200	30	$1,578,300	$68,700	30	$0	$0	$447,700
69	CC	1022996193	HERNANDEZ LEIDY									X									230201	30	$1,896,925	$303,600	EPS037	30	$1,896,925	$75,900	CCF22	30	$1,896,925	$75,900	30	$1,896,925	$82,600	30	$0	$0	$538,000
70	CC	1015398691	HERRAN NORLY									X									230201	30	$1,634,316	$261,500	EPS002	30	$1,634,316	$65,400	CCF22	30	$1,634,316	$65,400	30	$1,634,316	$71,100	30	$0	$0	$463,400
71	CC	11222285	JIMENEZ NELSON									X									25-14	30	$1,711,629	$273,900	EPS017	30	$1,711,629	$68,500	CCF22	30	$1,711,629	$68,500	30	$1,711,629	$74,500	30	$0	$0	$485,400
72	CC	14095277	LEMOS LUIS									X									25-14	22	$1,177,824	$188,500	EPS005	22	$1,177,824	$47,200	CCF22	22	$1,177,824	$47,200	22	$1,177,824	$51,300	22	$0	$0	$334,200
73	CC	4276839	MARTINEZ PEDRO									X									25-14	30	$1,634,316	$261,500	EPS037	30	$1,634,316	$65,400	CCF22	30	$1,634,316	$65,400	30	$1,634,316	$71,100	30	$0	$0	$463,400
74	CC	19457439	MOLANO ALIRIO									X										0	$0	$0	EPS005	29	$1,561,269	$62,500	CCF22	29	$1,561,269	$62,500	29	$1,561,269	$68,000	29	$0	$0	$193,000
75	CC	1109384312	MORENO ALONSO									X									230301	30	$1,758,882	$281,500	EPS008	30	$1,758,882	$70,400	CCF22	30	$1,758,882	$70,400	30	$1,758,882	$76,600	30	$0	$0	$498,900
76	CC	52750839	MURILLO LUZ									X									25-14	30	$1,634,316	$261,500	EPS002	30	$1,634,316	$65,400	CCF22	30	$1,634,316	$65,400	30	$1,634,316	$71,100	30	$0	$0	$463,400
77	CC	5837904	ORTEGA SILVERIO									X									25-14	30	$1,634,316	$261,500	EPS005	30	$1,634,316	$65,400	CCF22	30	$1,634,316	$65,400	30	$1,634,316	$71,100	30	$0	$0	$463,400
78	CC	1067722091	PIMIENTA TATIANA									X									230301	30	$1,749,872	$280,000	EPS002	30	$1,749,872	$70,000	CCF22	30	$1,749,872	$70,000	30	$1,749,872	$76,200	30	$0	$0	$496,200
79	CC	52285084	QUIRA CLAUDIA		X							X									25-14	10	$418,382	$67,000	EPS017	10	$418,382	$16,800	CCF22	10	$1,034,225	$41,400	10	$418,382	$18,200	10	$0	$0	$143,400
80	CC	53029077	RAMIREZ ADRIANA									X									230301	18	$926,047	$148,200	EPS010	18	$926,047	$37,100	CCF22	18	$926,047	$37,100	18	$926,047	$40,300	18	$0	$0	$262,700
81	CC	1064983750	REYES TATIANA									X									230301	30	$1,478,136	$236,600	EPS005	30	$1,478,136	$59,200	CCF22	30	$1,478,136	$59,200	30	$1,478,136	$64,300	30	$0	$0	$419,300
82	CC	79784341	REYES WILSON									X									230301	27	$1,470,830	$235,400	EPS008	27	$1,470,830	$58,900	CCF22	27	$1,470,830	$58,900	27	$1,470,830	$64,000	27	$0	$0	$417,200
83	CC	7231466	RIAÑO MARIO									X									230301	30	$1,701,706	$272,300	EPS017	30	$1,701,706	$68,100	CCF22	30	$1,701,706	$68,100	30	$1,701,706	$74,100	30	$0	$0	$482,600
84	CC	1070005316	RIVERA MARIA									X									231001	29	$1,572,758	$251,700	EPS017	29	$1,572,758	$63,000	CCF22	29	$1,572,758	$63,000	29	$1,572,758	$68,500	29	$0	$0	$446,200
85	CC	93387721	RODRIGUEZ ALDEMAR									X									230301	30	$1,634,316	$261,500	EPS017	30	$1,634,316	$65,400	CCF22	30	$1,634,316	$65,400	30	$1,634,316	$71,100	30	$0	$0	$463,400
86	CC	1026272365	RODRIGUEZ MARIA	X						X		X									230201	20	$845,895	$135,400	EPS037	20	$845,895	$33,900	CCF22	20	$845,895	$33,900	20	$845,895	$36,800	20	$0	$0	$240,000
87	CC	79709561	RUIZ ALVARO									X									25-14	30	$1,711,628	$273,900	EPS005	30	$1,711,628	$68,500	CCF22	30	$1,711,628	$68,500	30	$1,711,628	$74,500	30	$0	$0	$485,400
88	CC	1044430001	SANCHEZ LEIDY									X									230301	30	$1,634,316	$261,500	EPS008	30	$1,634,316	$65,400	CCF22	30	$1,634,316	$65,400	30	$1,634,316	$71,100	30	$0	$0	$463,400
89	CC	41741003	SANCHEZ MARINA									X										0	$0	$0	EPS017	30	$1,507,162	$60,300	CCF22	30	$1,507,162	$60,300	30	$1,507,162	$65,600	30	$0	$0	$186,200
90	CC	5968939	SERRANO ARGEMIRO									X									25-14	26	$1,615,567	$258,500	EPS037	26	$1,615,567	$64,700	CCF22	26	$1,615,567	$64,700	26	$1,615,567	$70,300	26	$0	$0	$458,200
91	CC	1023039924	SOTO ANGIE									X									230301	25	$1,243,216	$199,000	EPS005	25	$1,243,216	$49,800	CCF22	25	$1,243,216	$49,800	25	$1,243,216	$54,100	25	$0	$0	$352,700

Planilla Resumen

92	CC	1073508812	TORRES ELSY									X									230301	30	$1,478,136	$236,600	EPS017	30	$1,478,136	$59,200	CCF22	30	$1,478,136	$59,200		30	$1,478,136	$64,300	30	$0	$0	$419,300
93	CC	1073525558	TORRES INGRID									X									230301	30	$1,478,136	$236,600	EPS017	30	$1,478,136	$59,200	CCF22	30	$1,478,136	$59,200		30	$1,478,136	$64,300	30	$0	$0	$419,300
94	CC	1000938929	TORRES LAURA									X									230301	30	$1,634,316	$261,500	EPS005	30	$1,634,316	$65,400	CCF22	30	$1,634,316	$65,400		30	$1,634,316	$71,100	30	$0	$0	$463,400
95	CC	79582190	TRIANA JAIRO									X									25-14	12	$684,153	$109,500	EPS002	12	$684,153	$27,400	CCF22	12	$684,153	$27,400		12	$684,153	$29,800	12	$0	$0	$194,100
96	CC	4069004	VARELA NELSON									X									25-14	30	$1,489,326	$238,300	EPS005	30	$1,489,326	$59,600	CCF22	30	$1,489,326	$59,600		30	$1,489,326	$64,800	30	$0	$0	$422,300
97	CC	43454750	VARGAS NINFA									X									230201	29	$1,418,244	$227,000	EPS002	29	$1,418,244	$56,800	CCF22	29	$1,418,244	$56,800		29	$1,418,244	$61,700	29	$0	$0	$402,300
98	CC	80002600	VASQUEZ JOSE									X									230201	18	$1,036,126	$165,800	EPS008	18	$1,036,126	$41,500	CCF22	18	$1,306,014	$52,300		18	$1,036,126	$45,100	18	$0	$0	$304,700
99	CC	78714280	VEGA WILSON									X									231001	30	$1,634,316	$261,500	EPS010	30	$1,634,316	$65,400	CCF22	30	$1,634,316	$65,400		30	$1,634,316	$71,100	30	$0	$0	$463,400
100	CC	60372063	WILCHES LUZ									X									230201	30	$1,634,316	$261,500	EPS017	30	$1,634,316	$65,400	CCF22	30	$1,634,316	$65,400		30	$1,634,316	$71,100	30	$0	$0	$463,400
Ciudad: MEDELLIN Depto: ANTIOQUIA (4 Afiliados)																							$6,876,452	$1,100,500			$6,876,452	$275,300			$6,876,452	$275,300			$6,876,452	$299,400		$0	$0	$1,950,500
101	CC	70137333	LONDOÑO JOSE									X									25-14	30	$1,736,544	$277,900	EPS010	30	$1,736,544	$69,500	CCF04	30	$1,736,544	$69,500		30	$1,736,544	$75,600	30	$0	$0	$492,500
102	CC	71190103	MARIN NELSON									X									230301	30	$1,798,244	$287,800	EPS037	30	$1,798,244	$72,000	CCF04	30	$1,798,244	$72,000		30	$1,798,244	$78,300	30	$0	$0	$510,100
103	CC	43655516	MORALES LINA									X									230301	30	$1,605,120	$256,900	EPS037	30	$1,605,120	$64,300	CCF04	30	$1,605,120	$64,300		30	$1,605,120	$69,900	30	$0	$0	$455,400
104	CC	15381348	VARGAS SERGIO									X									25-14	30	$1,736,544	$277,900	EPS037	30	$1,736,544	$69,500	CCF04	30	$1,736,544	$69,500		30	$1,736,544	$75,600	30	$0	$0	$492,500
Centro de Trabajo: CENTRO TRABAJO 3 (3 Afiliados)																							**$3,778,273**	**$604,700**			**$3,778,273**	**$151,300**			**$3,778,273**	**$151,300**			**$3,778,273**	**$263,100**		**$0**	**$0**	**$1,170,400**
Ciudad: BOGOTA Depto: BOGOTA D.E. (3 Afiliados)																							$3,778,273	$604,700			$3,778,273	$151,300			$3,778,273	$151,300			$3,778,273	$263,100		$0	$0	$1,170,400
105	CC	1022924535	GARCIA LILIANA																		230301	30	$1,938,208	$310,200	EPS002	30	$1,938,208	$77,600	CCF22	30	$1,938,208	$77,600		30	$1,938,208	$134,900	30	$0	$0	$600,300
106	CC	1074415172	HERRERA JUANA									X									230201	28	$1,517,815	$242,900	EPS002	28	$1,517,815	$60,800	CCF22	28	$1,517,815	$60,800		28	$1,517,815	$105,700	28	$0	$0	$470,200
107	CC	52464267	VELASCO SANDRA	X						X		X									230201	7	$322,250	$51,600	EPS002	7	$322,250	$12,900	CCF22	7	$322,250	$12,900		7	$322,250	$22,500	7	$0	$0	$99,900
Total			**Afiliados(86)**																				$132,120,604	$21,143,300			$146,804,502	$5,843,000			$149,103,713	$5,935,000			$146,804,502	$5,668,900		$0	$0	$38,590,200

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 830049411	7	SEGURIDAD Y VIGILANCIA SERVICONCEL LTDA	A - 200 O MAS COTIZANTES	COLSUBSIDIO	Carrera 46 91-10	BOGOTA-BOGOTA D.E.	7449649	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-10	2023-11	257147523	9458661031	E	2023/11/03	2023/11/03	BANCO AV VILLAS	0	$146,482,800

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
AFP (ADMINISTRADORAS: 4)				83	$21,143,300
COLFONDOS	231001	800,227,940	6	3	$794,700
COLPENSIONES	25-14	900,336,004	7	32	$8,123,200
PORVENIR	230301	800,224,808	8	30	$7,847,500
PROTECCION	230201	800,229,739	0	18	$4,377,900
ARL (ADMINISTRADORAS: 1)				86	$5,668,900
COLPATRIA ARP	14-4	860,002,183	9	86	$5,668,900
CCF (ADMINISTRADORAS: 2)				86	$5,935,000
COLSUBSIDIO	CCF22	860,007,336	1	82	$5,659,700
COMFAMA	CCF04	890,900,841	9	4	$275,300
EPS (ADMINISTRADORAS: 6)				86	$5,843,000
COMPENSAR	EPS008	860,066,942	7	11	$721,600
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	7	$439,000
FAMISANAR	EPS017	830,003,564	7	20	$1,169,400
NUEVA E.P.S.	EPS037	900,156,264	2	11	$731,300
SALUD TOTAL	EPS002	800,130,907	4	18	$1,186,200
SANITAS	EPS005	800,251,440	6	19	$1,595,500
TOTAL				**86**	**$38,590,200**

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 830049411	7	SEGURIDAD Y VIGILANCIA SERVICONCEL LTDA	A - 200 O MAS COTIZANTES	COLSUBSIDIO	Carrera 46 91-10	BOGOTA-BOGOTA D.E.	7449649	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-10	2023-11	257147523	9458661031	E	2023/11/03	2023/11/03	BANCO AV VILLAS	0	$146,482,800

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	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	Total Aportes
SUCURSAL: COLSUBSIDIO (5 Afiliados)																					**$8,112,374**	**$1,298,300**			**$8,112,374**	**$323,300**			**$8,112,374**	**$394,600**			**$8,112,374**	**$394,600**		**$0**	**$0**	**$2,339,500**
Centro de Trabajo: CENTRO TRABAJO 0 (1 Afiliados)																					**$38,667**	**$6,200**			**$38,667**	**$0**			**$38,667**	**$0**			**$38,667**	**$0**		**$0**	**$0**	**$6,200**
Ciudad: BOGOTA Depto: BOGOTA D.E. (1 Afiliados)																					**$38,667**	**$6,200**			**$38,667**	**$0**			**$38,667**	**$0**			**$38,667**	**$0**		**$0**	**$0**	**$6,200**
1	CC	1033688169	SANCHEZ VICTOR								X									230301	1	$38,667	$6,200	EPS002	1	$38,667	$0	CCF22	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$6,200
Centro de Trabajo: CENTRO TRABAJO 2 (4 Afiliados)																					**$6,421,189**	**$1,027,600**			**$6,421,189**	**$257,100**			**$6,421,189**	**$279,500**			**$6,421,189**	**$279,500**		**$0**	**$0**	**$1,821,300**
Ciudad: BOGOTA Depto: BOGOTA D.E. (3 Afiliados)																					**$5,001,073**	**$800,300**			**$5,001,073**	**$200,200**			**$5,001,073**	**$217,700**			**$5,001,073**	**$217,700**		**$0**	**$0**	**$1,418,400**
2	CC	1105780599	ALARCON JHON								X									230301	30	$1,769,023	$283,100	EPS010	30	$1,769,023	$70,800	CCF22	30	$1,769,023	$70,800		30	$1,769,023	$77,000	30	$0	$0	$501,700
3	CC	1033743156	PERDOMO BRANDON								X									230301	30	$1,634,316	$261,500	EPS002	30	$1,634,316	$65,400	CCF22	30	$1,634,316	$65,400		30	$1,634,316	$71,100	30	$0	$0	$463,400
4	CC	1033688169	SANCHEZ VICTOR								X									230301	29	$1,597,734	$255,700	EPS002	29	$1,597,734	$64,000	CCF22	29	$1,597,734	$64,000		29	$1,597,734	$69,600	29	$0	$0	$453,300
Ciudad: MANIZALES Depto: CALDAS (1 Afiliados)																					**$1,420,116**	**$227,300**			**$1,420,116**	**$56,900**			**$1,420,116**	**$61,800**			**$1,420,116**	**$61,800**		**$0**	**$0**	**$402,900**
5	CC	10170503	CRUZ WILLIAM								X									25-14	30	$1,420,116	$227,300	EPS037	30	$1,420,116	$56,900	CCF11	30	$1,420,116	$56,900		30	$1,420,116	$61,800	30	$0	$0	$402,900
Centro de Trabajo: CENTRO TRABAJO 3 (1 Afiliados)																					**$1,652,518**	**$264,500**			**$1,652,518**	**$66,200**			**$1,652,518**	**$115,100**			**$1,652,518**	**$115,100**		**$0**	**$0**	**$512,000**
Ciudad: BOGOTA Depto: BOGOTA D.E. (1 Afiliados)																					**$1,652,518**	**$264,500**			**$1,652,518**	**$66,200**			**$1,652,518**	**$115,100**			**$1,652,518**	**$115,100**		**$0**	**$0**	**$512,000**
6	CC	1070963812	BENAVIDES ALBER								X									230301	30	$1,652,518	$264,500	MIN001	30	$1,652,518	$66,200	CCF22	30	$1,652,518	$66,200		30	$1,652,518	$115,100	30	$0	$0	$512,000
Total		**Afiliados(5)**																			$8,112,374	$1,298,300			$8,112,374	$323,300			$8,112,374	$394,600			$8,112,374	$394,600		$0	$0	$2,339,500

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 830049411	7	SEGURIDAD Y VIGILANCIA SERVICONCEL LTDA	A - 200 O MAS COTIZANTES	COLSUBSIDIO	Carrera 46 91-10	BOGOTA-BOGOTA D.E.	7449649	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-10	2023-11	257147523	9458661031	E	2023/11/03	2023/11/03	BANCO AV VILLAS	0	$146,482,800

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
AFP (ADMINISTRADORAS: 2)				5	$1,298,300
COLPENSIONES	25-14	900,336,004	7	1	$227,300
PORVENIR	230301	800,224,808	8	4	$1,071,000
ARL (ADMINISTRADORAS: 1)				5	$394,600
COLPATRIA ARP	14-4	860,002,183	9	5	$394,600
CCF (ADMINISTRADORAS: 2)				5	$323,300
COLSUBSIDIO	CCF22	860,007,336	1	4	$266,400
CONFAMILIARES	CCF11	890,806,490	5	1	$56,900
EPS (ADMINISTRADORAS: 4)				5	$323,300
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	1	$70,800
FOSYGA	MIN001	901,037,916	1	1	$66,200
NUEVA E.P.S.	EPS037	900,156,264	2	1	$56,900

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 830049411	7	SEGURIDAD Y VIGILANCIA SERVICONCEL LTDA	A - 200 O MAS COTIZANTES	COLSUBSIDIO	Carrera 46 91-10	BOGOTA-BOGOTA D.E.	7449649	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-10	2023-11	257147523	9458661031	E	2023/11/03	2023/11/03	BANCO AV VILLAS	0	$146,482,800

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
SALUD TOTAL	EPS002	800,130,907	4	2	$129,400
TOTAL				5	$2,339,500

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 830049411	7	SEGURIDAD Y VIGILANCIA SERVICONCEL LTDA	A - 200 O MAS COTIZANTES	COLSUBSIDIO	Carrera 46 91-10	BOGOTA-BOGOTA D.E.	7449649	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-10	2023-11	257147523	9458661031	E	2023/11/03	2023/11/03	BANCO AV VILLAS	0	$146,482,800

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	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	Total Aportes
SUCURSAL: COLSUBSIDIO (53 Afiliados)																							**$79,339,070**	**$12,697,100**			**$92,423,032**	**$3,671,100**			**$94,192,638**	**$3,741,800**			**$92,423,032**	**$3,394,900**		**$0**	**$0**	**$23,504,900**
Centro de Trabajo: CENTRO TRABAJO 0 (11 Afiliados)																							**$3,076,956**	**$492,800**			**$3,076,956**	**$94,700**			**$3,031,790**	**$92,900**			**$3,076,956**	**$0**		**$0**	**$0**	**$680,400**
Ciudad: BOGOTA Depto: BOGOTA D.E. (11 Afiliados)																							**$3,076,956**	**$492,800**			**$3,076,956**	**$94,700**			**$3,031,790**	**$92,900**			**$3,076,956**	**$0**		**$0**	**$0**	**$680,400**
1	CC	1010223068	CALDERON MERIEM										X								230301	1	$38,667	$6,200	EPS010	1	$38,667	$0	CCF22	1	$38,667	$0		1	$38,667	$0	1	$0	$0	$6,200
2	CC	1010223068	CALDERON MERIEM										X								230301	9	$511,033	$81,800	EPS010	9	$511,033	$0	CCF22	9	$511,033	$0		9	$511,033	$0	9	$0	$0	$81,800
3	CC	52365174	CASTELBLANCO MARTHA													X					230201	16	$871,635	$139,500	EPS002	16	$871,635	$34,900	CCF22	16	$865,308	$34,700		16	$871,635	$0	16	$0	$0	$209,100
4	CC	1073532066	ESTRADA LEIDY													X					230201	8	$466,633	$74,700	EPS002	8	$466,633	$18,700	CCF22	8	$435,666	$17,500		8	$466,633	$0	8	$0	$0	$110,900
5	CC	52175816	FUQUENE CLAUDIA											X							25-14	2	$77,334	$12,400	EPS010	2	$77,334	$3,100	CCF22	2	$77,333	$3,100		2	$77,334	$0	2	$0	$0	$18,600
6	CC	52725939	GONZALEZ CLAUDIA											X							230201	2	$77,334	$12,400	EPS017	2	$77,334	$3,100	CCF22	2	$77,333	$3,100		2	$77,334	$0	2	$0	$0	$18,600
7	CC	1052092309	GUARANGA TIBIZAY										X								230301	1	$54,477	$8,800	EPS005	1	$54,477	$0	CCF22	1	$54,477	$0		1	$54,477	$0	1	$0	$0	$8,800
8	CC	1074415172	HERRERA JUANA										X								230201	1	$56,724	$9,100	EPS002	1	$56,724	$0	CCF22	1	$56,724	$0		1	$56,724	$0	1	$0	$0	$9,100
9	CC	1074415172	HERRERA JUANA											X							230201	1	$38,667	$6,200	EPS002	1	$38,667	$1,600	CCF22	1	$38,667	$1,600		1	$38,667	$0	1	$0	$0	$9,400
10	CC	53029077	RAMIREZ ADRIANA											X							230301	2	$77,334	$12,400	EPS010	2	$77,334	$3,100	CCF22	2	$77,333	$3,100		2	$77,334	$0	2	$0	$0	$18,600
11	CC	53029077	RAMIREZ ADRIANA													X					230301	10	$517,662	$82,900	EPS010	10	$517,662	$20,800	CCF22	10	$509,794	$20,400		10	$517,662	$0	10	$0	$0	$124,100
12	CC	1070005316	RIVERA MARIA										X								231001	1	$57,455	$9,200	EPS017	1	$57,455	$0	CCF22	1	$57,455	$0		1	$57,455	$0	1	$0	$0	$9,200
13	CC	1023039924	SOTO ANGIE											X							230301	5	$193,334	$31,000	EPS005	5	$193,334	$7,800	CCF22	5	$193,333	$7,800		5	$193,334	$0	5	$0	$0	$46,600
14	CC	43454750	VARGAS NINFA											X							230201	1	$38,667	$6,200	EPS002	1	$38,667	$1,600	CCF22	1	$38,667	$1,600		1	$38,667	$0	1	$0	$0	$9,400
Centro de Trabajo: CENTRO TRABAJO 1 (4 Afiliados)																							**$3,897,418**	**$623,700**			**$15,474,218**	**$619,200**			**$15,474,218**	**$619,200**			**$15,474,218**	**$81,000**		**$0**	**$0**	**$1,943,100**
Ciudad: BOGOTA Depto: BOGOTA D.E. (4 Afiliados)																							**$3,897,418**	**$623,700**			**$15,474,218**	**$619,200**			**$15,474,218**	**$619,200**			**$15,474,218**	**$81,000**		**$0**	**$0**	**$1,943,100**
15	CC	23690359	ACOSTA ALBA																		25-14	30	$2,228,084	$356,500	EPS002	30	$2,228,084	$89,200	CCF22	30	$2,228,084	$89,200		30	$2,228,084	$11,700	30	$0	$0	$546,600
16	CC	53030088	AVELLANEDA CARMEN	X						X		X									230301	14	$1,166,667	$186,700	EPS005	14	$1,166,667	$46,700	CCF22	14	$1,166,667	$46,700		14	$1,166,667	$6,100	14	$0	$0	$286,200
17	CC	51831379	MARTIN ZORANCY									X										0	$0	$0	EPS005	30	$11,576,800	$463,100	CCF22	30	$11,576,800	$463,100		30	$11,576,800	$60,500	30	$0	$0	$986,700
18	CC	1051670872	VEGA ARLETH	X						X		X									25-14	13	$502,667	$80,500	EPS017	13	$502,667	$20,200	CCF22	13	$502,667	$20,200		13	$502,667	$2,700	13	$0	$0	$123,600
Centro de Trabajo: CENTRO TRABAJO 2 (46 Afiliados)																							**$68,586,423**	**$10,975,900**			**$70,093,585**	**$2,805,900**			**$71,908,357**	**$2,878,400**			**$70,093,585**	**$3,050,800**		**$0**	**$0**	**$19,711,000**
Ciudad: BOGOTA Depto: BOGOTA D.E. (45 Afiliados)																							**$66,981,303**	**$10,719,000**			**$68,488,465**	**$2,741,600**			**$70,303,237**	**$2,814,100**			**$68,488,465**	**$2,980,900**		**$0**	**$0**	**$19,255,600**
19	CC	1038107604	ACEVEDO SINDY									X									230301	30	$1,765,916	$282,600	EPS002	30	$1,765,916	$70,700	CCF22	30	$1,765,916	$70,700		30	$1,765,916	$76,900	30	$0	$0	$500,900
20	CC	1022928615	ACOSTA ALBA									X									230301	30	$1,634,316	$261,500	EPS017	30	$1,634,316	$65,400	CCF22	30	$1,634,316	$65,400		30	$1,634,316	$71,100	30	$0	$0	$463,400
21	CC	1024575231	ALAPE MIRLEIDY									X									230201	30	$1,825,958	$292,200	EPS010	30	$1,825,958	$73,100	CCF22	30	$1,825,958	$73,100		30	$1,825,958	$79,500	30	$0	$0	$517,900
22	CC	1023026678	ALBINO LAURA									X									230201	30	$1,634,316	$261,500	EPS002	30	$1,634,316	$65,400	CCF22	30	$1,634,316	$65,400		30	$1,634,316	$71,100	30	$0	$0	$463,400
23	CC	1125410213	ALEMEZA SHECCID									X									230301	30	$1,749,872	$280,000	EPS005	30	$1,749,872	$70,000	CCF22	30	$1,749,872	$70,000		30	$1,749,872	$76,200	30	$0	$0	$496,200
24	CC	52483845	AMAYA DIANA	X						X		X									230201	28	$1,580,789	$253,000	EPS017	28	$1,580,789	$63,300	CCF22	28	$1,580,789	$63,300		28	$1,580,789	$68,800	28	$0	$0	$448,400
25	CC	1070307452	ARDILA MARIA									X									230301	30	$1,944,179	$311,100	EPS037	30	$1,944,179	$77,800	CCF22	30	$1,944,179	$77,800		30	$1,944,179	$84,600	30	$0	$0	$551,300
26	CC	1056573053	AVILA LUPE									X									230301	30	$1,749,872	$280,000	EPS037	30	$1,749,872	$70,000	CCF22	30	$1,749,872	$70,000		30	$1,749,872	$76,200	30	$0	$0	$496,200
27	CC	1049346437	BALLESTEROS YARNEBIS									X									25-14	30	$1,634,316	$261,500	EPS005	30	$1,634,316	$65,400	CCF22	30	$1,634,316	$65,400		30	$1,634,316	$71,100	30	$0	$0	$463,400
28	CC	1023937853	BEJARANO ESLY									X									25-14	30	$1,647,570	$263,700	EPS037	30	$1,647,570	$66,000	CCF22	30	$1,647,570	$66,000		30	$1,647,570	$71,700	30	$0	$0	$467,400
29	CC	1006529207	BETANCOURTH MARIA									X									230301	30	$1,634,316	$261,500	EPS002	30	$1,634,316	$65,400	CCF22	30	$1,634,316	$65,400		30	$1,634,316	$71,100	30	$0	$0	$463,400
30	CC	1010223068	CALDERON MERIEM									X									230301	20	$1,069,850	$171,200	EPS010	20	$1,069,850	$42,800	CCF22	20	$1,069,850	$42,800		20	$1,069,850	$46,600	20	$0	$0	$303,400
31	CC	39752400	CAMACHO LUISA		X							X									230201	29	$1,702,946	$272,500	EPS008	29	$1,702,946	$68,200	CCF22	29	$1,836,881	$73,500		29	$1,702,946	$74,100	29	$0	$0	$488,300
32	CC	1048993677	CAÑAS SINDI									X									230301	30	$1,749,872	$280,000	EPS002	30	$1,749,872	$70,000	CCF22	30	$1,749,872	$70,000		30	$1,749,872	$76,200	30	$0	$0	$496,200
33	CC	1000990472	CASAS EDITH		X							X									230301	26	$1,516,547	$242,700	EPS005	26	$1,516,547	$60,700	CCF22	26	$2,473,377	$99,000		26	$1,516,547	$66,000	26	$0	$0	$468,400
34	CC	52365174	CASTELBLANCO MARTHA									X									230201	14	$830,102	$132,900	EPS002	14	$830,102	$33,300	CCF22	14	$938,266	$37,600		14	$830,102	$36,200	14	$0	$0	$240,000
35	CC	52098840	CASTRO MARIA									X									25-14	30	$1,701,707	$272,300	EPS002	30	$1,701,707	$68,100	CCF22	30	$1,701,707	$68,100		30	$1,701,707	$74,100	30	$0	$0	$482,600

Planilla Resumen

36	CC	39772205	CRISTANCHO LUZ									X									230201	30	$1,368,924	$219,100	EPS017	30	$1,368,924	$54,800	CCF22	30	$1,368,924	$54,800		30	$1,368,924	$59,600	30	$0	$0	$388,300
37	CC	20995345	CRUZ SANDRA									X									25-14	30	$1,478,136	$236,600	EPS017	30	$1,478,136	$59,200	CCF22	30	$1,478,136	$59,200		30	$1,478,136	$64,300	30	$0	$0	$419,300
38	CC	1073532066	ESTRADA LEIDY									X									230201	22	$1,283,198	$205,400	EPS002	22	$1,283,198	$51,400	CCF22	22	$1,283,198	$51,400		22	$1,283,198	$55,900	22	$0	$0	$364,100
39	CC	52175816	FUQUENE CLAUDIA									X									25-14	28	$1,465,935	$234,600	EPS010	28	$1,465,935	$58,700	CCF22	28	$1,465,935	$58,700		28	$1,465,935	$63,800	28	$0	$0	$415,800
40	CC	1006095845	GARCIA LUISA									X									230301	30	$1,749,872	$280,000	EPS005	30	$1,749,872	$70,000	CCF22	30	$1,749,872	$70,000		30	$1,749,872	$76,200	30	$0	$0	$496,200
41	CC	39570223	GARNICA FANNY									X									25-14	30	$1,634,316	$261,500	EPS017	30	$1,634,316	$65,400	CCF22	30	$1,634,316	$65,400		30	$1,634,316	$71,100	30	$0	$0	$463,400
42	CC	36066087	GARZON ELIZABETH									X									25-14	30	$1,634,316	$261,500	EPS017	30	$1,634,316	$65,400	CCF22	30	$1,634,316	$65,400		30	$1,634,316	$71,100	30	$0	$0	$463,400
43	CC	52710809	GASPAR MARTHA									X									25-14	30	$1,472,354	$235,600	EPS008	30	$1,472,354	$58,900	CCF22	30	$1,472,354	$58,900		30	$1,472,354	$64,100	30	$0	$0	$417,500
44	CC	52725939	GONZALEZ CLAUDIA									X									230201	28	$1,525,342	$244,100	EPS017	28	$1,525,342	$61,100	CCF22	28	$1,525,342	$61,100		28	$1,525,342	$66,400	28	$0	$0	$432,700
45	CC	1052092309	GUARANGA TIBIZAY									X									230301	29	$1,560,257	$249,700	EPS005	29	$1,560,257	$62,500	CCF22	29	$1,560,257	$62,500		29	$1,560,257	$67,900	29	$0	$0	$442,600
46	CC	1022996193	HERNANDEZ LEIDY									X									230201	30	$1,896,925	$303,600	EPS037	30	$1,896,925	$75,900	CCF22	30	$1,896,925	$75,900		30	$1,896,925	$82,600	30	$0	$0	$538,000
47	CC	1015398691	HERRAN NORLY									X									230201	30	$1,634,316	$261,500	EPS002	30	$1,634,316	$65,400	CCF22	30	$1,634,316	$65,400		30	$1,634,316	$71,100	30	$0	$0	$463,400
48	CC	1109384312	MORENO ALONSO									X									230301	30	$1,758,882	$281,500	EPS008	30	$1,758,882	$70,400	CCF22	30	$1,758,882	$70,400		30	$1,758,882	$76,600	30	$0	$0	$498,900
49	CC	52750839	MURILLO LUZ									X									25-14	30	$1,634,316	$261,500	EPS002	30	$1,634,316	$65,400	CCF22	30	$1,634,316	$65,400		30	$1,634,316	$71,100	30	$0	$0	$463,400
50	CC	1067722091	PIMIENTA TATIANA									X									230301	30	$1,749,872	$280,000	EPS002	30	$1,749,872	$70,000	CCF22	30	$1,749,872	$70,000		30	$1,749,872	$76,200	30	$0	$0	$496,200
51	CC	52285084	QUIRA CLAUDIA		X							X									25-14	10	$418,382	$67,000	EPS017	10	$418,382	$16,800	CCF22	10	$1,034,225	$41,400		10	$418,382	$18,200	10	$0	$0	$143,400
52	CC	53029077	RAMIREZ ADRIANA									X									230301	18	$926,047	$148,200	EPS010	18	$926,047	$37,100	CCF22	18	$926,047	$37,100		18	$926,047	$40,300	18	$0	$0	$262,700
53	CC	1064983750	REYES TATIANA									X									230301	30	$1,478,136	$236,600	EPS005	30	$1,478,136	$59,200	CCF22	30	$1,478,136	$59,200		30	$1,478,136	$64,300	30	$0	$0	$419,300
54	CC	1070005316	RIVERA MARIA									X									231001	29	$1,572,758	$251,700	EPS017	29	$1,572,758	$63,000	CCF22	29	$1,572,758	$63,000		29	$1,572,758	$68,500	29	$0	$0	$446,200
55	CC	1026272365	RODRIGUEZ MARIA	X						X		X									230201	20	$845,895	$135,400	EPS037	20	$845,895	$33,900	CCF22	20	$845,895	$33,900		20	$845,895	$36,800	20	$0	$0	$240,000
56	CC	1044430001	SANCHEZ LEIDY									X									230301	30	$1,634,316	$261,500	EPS008	30	$1,634,316	$65,400	CCF22	30	$1,634,316	$65,400		30	$1,634,316	$71,100	30	$0	$0	$463,400
57	CC	41741003	SANCHEZ MARINA									X										0	$0	$0	EPS017	30	$1,507,162	$60,300	CCF22	30	$1,507,162	$60,300		30	$1,507,162	$65,600	30	$0	$0	$186,200
58	CC	1023039924	SOTO ANGIE									X									230301	25	$1,243,216	$199,000	EPS005	25	$1,243,216	$49,800	CCF22	25	$1,243,216	$49,800		25	$1,243,216	$54,100	25	$0	$0	$352,700
59	CC	1073508812	TORRES ELSY									X									230301	30	$1,478,136	$236,600	EPS017	30	$1,478,136	$59,200	CCF22	30	$1,478,136	$59,200		30	$1,478,136	$64,300	30	$0	$0	$419,300
60	CC	1073525558	TORRES INGRID									X									230301	30	$1,478,136	$236,600	EPS017	30	$1,478,136	$59,200	CCF22	30	$1,478,136	$59,200		30	$1,478,136	$64,300	30	$0	$0	$419,300
61	CC	1000938929	TORRES LAURA									X									230301	30	$1,634,316	$261,500	EPS005	30	$1,634,316	$65,400	CCF22	30	$1,634,316	$65,400		30	$1,634,316	$71,100	30	$0	$0	$463,400
62	CC	43454750	VARGAS NINFA									X									230201	29	$1,418,244	$227,000	EPS002	29	$1,418,244	$56,800	CCF22	29	$1,418,244	$56,800		29	$1,418,244	$61,700	29	$0	$0	$402,300
63	CC	60372063	WILCHES LUZ									X									230201	30	$1,634,316	$261,500	EPS017	30	$1,634,316	$65,400	CCF22	30	$1,634,316	$65,400		30	$1,634,316	$71,100	30	$0	$0	$463,400
Ciudad: MEDELLIN Depto: ANTIOQUIA (1 Afiliados)																							$1,605,120	$256,900			$1,605,120	$64,300			$1,605,120	$64,300			$1,605,120	$69,900		$0	$0	$455,400
64	CC	43655516	MORALES LINA									X									230301	30	$1,605,120	$256,900	EPS037	30	$1,605,120	$64,300	CCF04	30	$1,605,120	$64,300		30	$1,605,120	$69,900	30	$0	$0	$455,400
Centro de Trabajo: CENTRO TRABAJO 3 (3 Afiliados)																							**$3,778,273**	**$604,700**			**$3,778,273**	**$151,300**			**$3,778,273**	**$151,300**			**$3,778,273**	**$263,100**		**$0**	**$0**	**$1,170,400**
Ciudad: BOGOTA Depto: BOGOTA D.E. (3 Afiliados)																							$3,778,273	$604,700			$3,778,273	$151,300			$3,778,273	$151,300			$3,778,273	$263,100		$0	$0	$1,170,400
65	CC	1022924535	GARCIA LILIANA																		230301	30	$1,938,208	$310,200	EPS002	30	$1,938,208	$77,600	CCF22	30	$1,938,208	$77,600		30	$1,938,208	$134,900	30	$0	$0	$600,300
66	CC	1074415172	HERRERA JUANA									X									230201	28	$1,517,815	$242,900	EPS002	28	$1,517,815	$60,800	CCF22	28	$1,517,815	$60,800		28	$1,517,815	$105,700	28	$0	$0	$470,200
67	CC	52464267	VELASCO SANDRA	X						X		X									230201	7	$322,250	$51,600	EPS002	7	$322,250	$12,900	CCF22	7	$322,250	$12,900		7	$322,250	$22,500	7	$0	$0	$99,900
Total	**Afiliados(53)**																						$79,339,070	$12,697,100			$92,423,032	$3,671,100			$94,192,638	$3,741,800			$92,423,032	$3,394,900		$0	$0	$23,504,900

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 830049411	7	SEGURIDAD Y VIGILANCIA SERVICONCEL LTDA	A - 200 O MAS COTIZANTES	COLSUBSIDIO	Carrera 46 91-10	BOGOTA-BOGOTA D.E.	7449649	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-10	2023-11	257147523	9458661031	E	2023/11/03	2023/11/03	BANCO AV VILLAS	0	$146,482,800

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
AFP (ADMINISTRADORAS: 4)				51	$12,697,100
COLFONDOS	231001	800,227,940	6	1	$260,900
COLPENSIONES	25-14	900,336,004	7	12	$2,805,200
PORVENIR	230301	800,224,808	8	23	$6,018,700
PROTECCION	230201	800,229,739	0	15	$3,612,300

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 830049411	7	SEGURIDAD Y VIGILANCIA SERVICONCEL LTDA	A - 200 O MAS COTIZANTES	COLSUBSIDIO	Carrera 46 91-10	BOGOTA-BOGOTA D.E.	7449649	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-10	2023-11	257147523	9458661031	E	2023/11/03	2023/11/03	BANCO AV VILLAS	0	$146,482,800

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
ARL (ADMINISTRADORAS: 1)				53	$3,394,900
COLPATRIA ARP	14-4	860,002,183	9	53	$3,394,900
CCF (ADMINISTRADORAS: 2)				53	$3,741,800
COLSUBSIDIO	CCF22	860,007,336	1	52	$3,677,500
COMFAMA	CCF04	890,900,841	9	1	$64,300
EPS (ADMINISTRADORAS: 6)				53	$3,671,100
COMPENSAR	EPS008	860,066,942	7	4	$262,900
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	4	$238,700
FAMISANAR	EPS017	830,003,564	7	14	$781,800
NUEVA E.P.S.	EPS037	900,156,264	2	6	$387,900
SALUD TOTAL	EPS002	800,130,907	4	15	$979,200
SANITAS	EPS005	800,251,440	6	10	$1,020,600
TOTAL				**53**	**$23,504,900**



REPUBLICA DE COLOMBIA
IDENTIFICACION PERSONAL
CEDULA DE CIUDADANIA
52.483.845
NUMERO
AMAYA FORERO
APELLIDOS
DIANA MARIA
NOMBRES
FIRMA



FECHA DE NACIMIENTO 27-NOV-1979
BOGOTA D.C.
(CUNDINAMARCA)
LUGAR DE NACIMIENTO
1.69 ESTATURA
O+ G.S. RH
F SEXO
01-DIC-1997 BOGOTA D.C.
FECHA Y LUGAR DE EXPEDICION
REGISTRADORA NACIONAL
ALMABEATRIZ RENDIFO LOPEZ
INDICE DERECHO
A-1508800-39144091-F-0052483845-20060329
07049 06087B 02 180880033

REPUBLICA DE COLOMBIA
IDENTIFICACION PERSONAL
CEDULA DE CIUDADANIA

NUMERO **53.030.088**

AVELLANEDA SACHICA

APELLIDOS

CARMEN ALICIA

NOMBRES



FIRMA



INDICE DERECHO

FECHA DE NACIMIENTO **28-ENE-1985**

JERICO
(BOYACA)
LUGAR DE NACIMIENTO

1.68	**A+**	**F**
ESTATURA	G.S. RH	SEXO

19-MAR-2003 BOGOTA D.C.
FECHA Y LUGAR DE EXPEDICION

REGISTRADOR NACIONAL
CARLOS ARIEL SÁNCHEZ TORRES

A-1500150-00193038-F-0053030088-20091101 **0017625272A 1** 33225103

REPUBLICA DE COLOMBIA
IDENTIFICACION PERSONAL
CEDULA DE CIUDADANIA

NUMERO **1.026.272.365**

RODRIGUEZ GONZALEZ

APELLIDOS

MARIA ALEJANDRA

NOMBRES



FIRMA



INDICE DERECHO

FECHA DE NACIMIENTO **25-DIC-1990**

GUAYABETAL
(CUNDINAMARCA)
LUGAR DE NACIMIENTO

1.55	**B+**	**F**
ESTATURA	G.S. RH	SEXO

23-FEB-2009 BOGOTA D.C
FECHA Y LUGAR DE EXPEDICION

REGISTRADOR NACIONAL
CARLOS ARIEL SÁNCHEZ TORRES

A-1500150-00559403-F-1026272365-20140401 **0037**791245A 1 1632816517



REPÚBLICA DE COLOMBIA
IDENTIFICACIÓN PERSONAL
CÉDULA DE CIUDADANÍA

NUMERO 1.051.670.872

VEGA ANGULO
APELLIDOS

ARLETH GREGORIA
NOMBRES

Arleth Gregoria Vega S
FIRMA



INDICE DERECHO

FECHA DE NACIMIENTO 15-AGO-1981
MOMPOS
(BOLIVAR)
LUGAR DE NACIMIENTO

1.60 A+ F
ESTATURA G.S. RH SEXO

12-OCT-2010 MOMPOS
FECHA Y LUGAR DE EXPEDICIÓN

REGISTRADOR NACIONAL
JUAN CARLOS GALINDO VACHA

P-0504300-00926186-F-1051670872-20170726 0056656658G 1 35193089

REPÚBLICA DE COLOMBIA
IDENTIFICACIÓN PERSONAL
CEDULA DE CIUDADANÍA

NÚMERO 52.464.267

VELASCO ALDANA

APELLIDOS

SANDRA MILENA

NOMBRES

Sandra Milena Velasco

FIRMA





INDICE DERECHO

FECHA DE NACIMIENTO 03-OCT-1978

CALI
(VALLE)

LUGAR DE NACIMIENTO

1.65 ESTATURA

O+ G.S. RH

F SEXO

07-MAR-1997 BOGOTA D.C.

FECHA Y LUGAR DE EXPEDICIÓN

REGISTRADOR NACIONAL
ALEXANDER VEGA ROCHA

A-1500150-01138902-F-0052464267-20200519 0070[illegible]G 1 8500420710