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 900245364	2	SOLUCIONES DE TECNOLOGIA E INGENIERIA S.A.S.	B - MENOS DE 200 COTIZANTES	BOGOTA	CLL 23 G # 81-29 oF 101	BOGOTA-BOGOTA D.E.	4782424	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-11	2024-12	1116102893	9478623105	E	2024/12/16	2024/12/10	BANCOLOMBIA		$179,986,900

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	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1	CC	1030683426	ABAUNZA FLOREZ HUGO JAIR																		230301	30	$1,916,480	$306,700	EPS008	30	$1,916,480	$76,700	CCF24	30	$1,916,480	$76,700	14-25	30	$1,916,480	6.960%	$133,400	30	$0	$0	Si	$593,500
2	CC	79994741	ACOSTA CESAR																		230301	30	$1,615,900	$258,600	EPS005	30	$1,615,900	$64,700	CCF56	30	$1,615,900	$64,700	14-25	30	$1,615,900	6.960%	$112,500	30	$0	$0	Si	$500,500
3	CC	1018402429	ACOSTA CARVAJAL RAFAEL																		230301	30	$8,500,000	$1,445,000	EPS005	30	$8,500,000	$340,000	CCF24	30	$8,500,000	$340,000	14-25	30	$8,500,000	6.960%	$591,600	30	$0	$0	Si	$2,716,600
4	CC	1127385278	AGUIRRE HERNANDEZ JIMY ANDREIDY									X									25-14	30	$1,902,721	$304,500	EPS037	30	$1,902,721	$76,200	CCF34	30	$1,902,721	$76,200	14-25	30	$1,902,721	6.960%	$132,500	30	$0	$0	Si	$589,400
5	CC	93300482	ALARCON BERNAL JORGE ARMANDO									X									230301	30	$2,513,384	$402,200	EPS005	30	$2,513,384	$100,600	CCF24	30	$2,513,384	$100,600	14-25	30	$2,513,384	6.960%	$175,000	30	$0	$0	Si	$778,400
6	CC	1233494964	ALBOR GUZMAN CRISTINA ISABEL																		230301	30	$2,635,000	$421,600	EPS010	30	$2,635,000	$105,400	CCF24	30	$2,635,000	$105,400	14-25	30	$2,635,000	2.436%	$64,200	30	$0	$0	Si	$696,600
7	CC	1118552124	ALDANA QUIÑONEZ FABIO ANDRES																		230301	30	$2,200,000	$352,000	EPS005	30	$2,200,000	$88,000	CCF69	30	$2,200,000	$88,000	14-25	30	$2,200,000	6.960%	$153,200	30	$0	$0	Si	$681,200
8	CC	80796218	ALEMAN SALAMANCA WILMAR									X									230301	30	$2,150,577	$344,100	EPS017	30	$2,150,577	$86,100	CCF24	30	$2,150,577	$86,100	14-25	30	$2,150,577	6.960%	$149,700	30	$0	$0	Si	$666,000
9	CC	1233894726	ALMEIDA PEREZ ANDRES CAMILO																		25-14	30	$3,294,000	$527,100	EPS008	30	$3,294,000	$131,800	CCF24	30	$3,294,000	$131,800	14-25	30	$3,294,000	6.960%	$229,300	30	$0	$0	Si	$1,020,000
10	CC	1082472763	ALVARADO REVUELTAS GIOVANNY							X											25-14	30	$5,929,110	$1,008,100	EPS002	30	$5,929,110	$237,200	CCF24	30	$5,929,110	$237,200	14-25	30	$5,929,110	6.960%	$412,700	30	$0	$0	Si	$1,895,200
11	CC	1066730570	ALVAREZ SALCEDO CAMILO ANDRES													X					25-14	1	$93,333	$15,000	EPS037	1	$93,333	$3,800	CCF33	1	$93,333	$3,800	14-25	1	$93,333	0.000%	$0	1	$0	$0	Si	$22,600
12	CC	1066730570	ALVAREZ SALCEDO CAMILO ANDRES																		25-14	29	$2,706,667	$433,100	EPS037	29	$2,706,667	$108,300	CCF33	29	$2,706,667	$108,300	14-25	29	$2,706,667	6.960%	$188,400	29	$0	$0	Si	$838,100
13	CC	1124997826	ARBOLEDA AGUIRRE LUIS ALBERTO																		230301	30	$1,442,000	$230,800	EPSIC5	30	$1,442,000	$57,700	CCF39	30	$1,442,000	$57,700	14-25	30	$1,442,000	6.960%	$100,400	30	$0	$0	Si	$446,600
14	CC	1005461050	ARDILA CASTIBLANCO JONIER DAVID													X					230301	8	$597,333	$95,600	EPS001	8	$597,333	$23,900	CCF24	8	$597,333	$23,900	14-25	8	$597,333	0.000%	$0	8	$0	$0	Si	$143,400
15	CC	1005461050	ARDILA CASTIBLANCO JONIER DAVID																		230301	22	$1,642,667	$262,900	EPS001	22	$1,642,667	$65,800	CCF24	22	$1,642,667	$65,800	14-25	22	$1,642,667	2.436%	$40,100	22	$0	$0	Si	$434,600
16	CC	1057601234	ARDILA ARENAS OSCAR IVAN	X																	230301	13	$1,599,000	$255,900	EPS037	13	$1,599,000	$64,000	CCF24	13	$1,599,000	$64,000	14-25	13	$1,599,000	2.436%	$39,000	13	$0	$0	Si	$422,900
17	CC	1000861347	ARIAS CAICEDO MICHAEL STEVEN																		230301	30	$2,090,000	$334,400	EPS002	30	$2,090,000	$83,600	CCF24	30	$2,090,000	$83,600	14-25	30	$2,090,000	2.436%	$51,000	30	$0	$0	Si	$552,600
18	CC	1053684526	ARIAS CHAVEZ YEIMY PAOLA																		230301	30	$2,635,200	$421,700	EPS010	30	$2,635,200	$105,500	CCF24	30	$2,635,200	$105,500	14-25	30	$2,635,200	6.960%	$183,500	30	$0	$0	Si	$816,200
19	CC	1000216178	AVILA BOLIVAR KEVIN SANTIAGO	X																	230901	5	$250,000	$40,000	EPS001	5	$250,000	$10,000	CCF24	5	$250,000	$10,000	14-25	5	$250,000	2.436%	$6,100	5	$0	$0	Si	$66,100
20	CC	1193216170	AVILA HERRERA RAFAEL EDUARDO									X									230201	30	$1,969,246	$315,100	EPS037	30	$1,969,246	$78,800	CCF30	30	$1,969,246	$78,800	14-25	30	$1,969,246	6.960%	$137,100	30	$0	$0	Si	$609,800
21	CC	41679279	BARRAGAN MORA ROCIO CONSUELO																		25-14	30	$1,500,000	$240,000	EPS037	30	$1,500,000	$60,000	CCF24	30	$1,500,000	$60,000	14-25	30	$1,500,000	2.436%	$36,600	30	$0	$0	Si	$396,600
22	CC	1014208920	BARRERO CORTES MILTON ALBERTO																		230301	30	$3,294,000	$527,100	EPS008	30	$3,294,000	$131,800	CCF24	30	$3,294,000	$131,800	14-25	30	$3,294,000	6.960%	$229,300	30	$0	$0	Si	$1,020,000
23	CC	1010227879	BARRETO TORO MARIA FERNANDA													X					230301	1	$166,667	$26,700	EPS010	1	$166,667	$6,700	CCF24	1	$166,667	$6,700	14-25	1	$166,667	0.000%	$0	1	$0	$0	Si	$40,100
24	CC	1010227879	BARRETO TORO MARIA FERNANDA													X					230301	4	$666,667	$106,700	EPS010	4	$666,667	$26,700	CCF24	4	$666,667	$26,700	14-25	4	$666,667	0.000%	$0	4	$0	$0	Si	$160,100
25	CC	1010227879	BARRETO TORO MARIA FERNANDA																		230301	25	$4,166,667	$666,700	EPS010	25	$4,166,667	$166,700	CCF24	25	$4,166,667	$166,700	14-25	25	$4,166,667	6.960%	$290,100	25	$0	$0	Si	$1,290,200
26	CC	1000135316	BEDOYA HERRERA SOLYD TATIANA									X									230301	30	$1,574,066	$251,900	EPS005	30	$1,574,066	$63,000	CCF24	30	$1,574,066	$63,000	14-25	30	$1,574,066	2.436%	$38,400	30	$0	$0	Si	$416,300
27	CC	1015393005	BELTRAN BENAVIDES LILIANA GESELLE																		25-14	30	$8,000,000	$1,360,000	EPS008	30	$8,000,000	$320,000	CCF24	30	$8,000,000	$320,000	14-25	30	$8,000,000	6.960%	$556,800	30	$0	$0	Si	$2,556,800

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Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
28	CC	1019058025	BERMUDEZ LOZANO LAURA CAMILA											X							230301	3	$755,556	$128,500	EPS010	3	$755,556	$30,300	CCF24	3	$755,556	$0	14-25	3	$755,556	0.000%	$0	3	$0	$0	Si	$158,800
29	CC	1019058025	BERMUDEZ LOZANO LAURA CAMILA																		230301	27	$7,650,000	$1,300,600	EPS010	27	$7,650,000	$306,000	CCF24	27	$7,650,000	$306,000	14-25	27	$7,650,000	2.436%	$186,400	27	$0	$0	Si	$2,099,000
30	CC	1033097006	BERNAL LIZARAZO ANDRES CAMILO									X									25-14	30	$1,854,719	$296,800	EPS001	30	$1,854,719	$74,200	CCF24	30	$1,854,719	$74,200	14-25	30	$1,854,719	2.436%	$45,200	30	$0	$0	Si	$490,400
31	CC	1033764823	BORDA HERNANDEZ MIGUEL ANGEL																		230201	30	$1,450,000	$232,000	EPS005	30	$1,450,000	$58,000	CCF24	30	$1,450,000	$58,000	14-25	30	$1,450,000	2.436%	$35,400	30	$0	$0	Si	$383,400
32	CC	1032460879	BOTIVA BERNAL MIGUEL AUGUSTO																		25-14	30	$2,000,000	$320,000	EPS008	30	$2,000,000	$80,000	CCF24	30	$2,000,000	$80,000	14-25	30	$2,000,000	2.436%	$48,800	30	$0	$0	Si	$528,800
33	CC	1047344498	BULA GENTIL KIMBERLY																		230201	30	$13,000,000	$2,210,000	EPS010	30	$13,000,000	$1,625,000	CCF07	30	$12,999,999	$520,000	14-25	30	$13,000,000	2.436%	$316,700	30	$12,999,999	$650,000	No	$5,321,700
34	CC	1082887331	CABARCA RAMIREZ LUIS CAMILO																			0	$0	$0	EPSC34	30	$1,300,000	$162,500		0	$0	$0		0	$0	0.000%	$0	0	$0	$0	No	$162,500
35	CC	1007766756	CACHAY PEÑA DANNIER ORLANDO									X									230201	30	$1,691,238	$270,600	EPS037	30	$1,691,238	$67,700	CCF69	30	$1,691,238	$67,700	14-25	30	$1,691,238	6.960%	$117,800	30	$0	$0	Si	$523,800
36	CC	1019109027	CAMACHO BARRERA BRYAN STIVEN																		230201	30	$1,713,000	$274,100	EPS008	30	$1,713,000	$68,600	CCF24	30	$1,713,000	$68,600	14-25	30	$1,713,000	6.960%	$119,300	30	$0	$0	Si	$530,600
37	CC	1098788266	CAMACHO ARIZA JHON ALBERTO									X									230301	30	$1,851,442	$296,300	EPS037	30	$1,851,442	$74,100	CCF15	30	$1,851,442	$74,100	14-25	30	$1,851,442	6.960%	$128,900	30	$0	$0	Si	$573,400
38	CC	74085046	CAMARGO PEREZ DIEGO FERNANDO																			0	$0	$0	EPS037	30	$1,300,000	$162,500		0	$0	$0	14-25	30	$1,300,000	0.522%	$6,800	0	$0	$0	No	$169,300
39	CC	1033751540	CAÑON CAMARGO FELIPE ALEJANDRO	X																	230301	5	$516,667	$82,700	EPS002	5	$516,667	$20,700	CCF24	5	$516,667	$20,700	14-25	5	$516,667	2.436%	$12,600	5	$0	$0	Si	$136,700
40	CC	1007491847	CAPACHO BURGOS JUAN CARLOS									X									230301	30	$1,671,168	$267,400	EPS005	30	$1,671,168	$66,900	CCF69	30	$1,671,168	$66,900	14-25	30	$1,671,168	6.960%	$116,400	30	$0	$0	Si	$517,600
41	CC	1024574641	CARO ALBARRACIN JOHAN CAMILO																		230301	30	$2,635,000	$421,600	EPS005	30	$2,635,000	$105,400	CCF24	30	$2,635,000	$105,400	14-25	30	$2,635,000	6.960%	$183,400	30	$0	$0	Si	$815,800
42	CC	1012337688	CARO PULIDO SANTIAGO ARTURO																		230201	30	$1,713,000	$274,100	EPS037	30	$1,713,000	$68,600	CCF69	30	$1,713,000	$68,600	14-25	30	$1,713,000	6.960%	$119,300	30	$0	$0	Si	$530,600
43	CC	1007368566	CARRILLO SALCEDO JUAN SEBASTIAN																		230301	30	$1,317,580	$210,900	EPS005	30	$1,317,580	$52,800	CCF69	30	$1,317,580	$52,800	14-25	30	$1,317,580	2.436%	$32,100	30	$0	$0	Si	$348,600
44	CC	79644606	CASADIEGO ORDOÑEZ JORGE LUIS																		25-14	30	$8,000,000	$1,360,000	EPS008	30	$8,000,000	$320,000	CCF24	30	$8,000,000	$320,000	14-25	30	$8,000,000	6.960%	$556,800	30	$0	$0	Si	$2,556,800
45	CC	1006979032	CASTAÑEDA SODRE DANNA FERNANDA																		230301	30	$2,994,500	$479,200	EPS005	30	$2,994,500	$119,800	CCF24	30	$2,994,500	$119,800	14-25	30	$2,994,500	6.960%	$208,500	30	$0	$0	Si	$927,300
46	CC	1110545302	CESPEDES CLAVIJO LUIS EDUARDO																		230201	30	$1,442,000	$230,800	EPS005	30	$1,442,000	$57,700	CCF24	30	$1,442,000	$57,700	14-25	30	$1,442,000	6.960%	$100,400	30	$0	$0	Si	$446,600
47	CC	1075671405	CHIQUIZA GARZON SERGIO ESTEBAN																		230201	30	$5,929,110	$1,008,100	EPS005	30	$5,929,110	$237,200	CCF24	30	$5,929,110	$237,200	14-25	30	$5,929,110	6.960%	$412,700	30	$0	$0	Si	$1,895,200
48	CC	1061741992	CHITO QUINAYAS DARWIN									X									230201	30	$1,755,491	$280,900	EPS005	30	$1,755,491	$70,300	CCF14	30	$1,755,491	$70,300	14-25	30	$1,755,491	6.960%	$122,200	30	$0	$0	Si	$543,700
49	CC	80116431	CHOIS MORENO JOHN EDGAR													X					25-14	4	$933,333	$158,800	EPS008	4	$933,333	$37,400	CCF24	4	$933,333	$37,400	14-25	4	$933,333	0.000%	$0	4	$0	$0	Si	$233,600
50	CC	80116431	CHOIS MORENO JOHN EDGAR																		25-14	26	$6,066,667	$1,031,500	EPS008	26	$6,066,667	$242,700	CCF24	26	$6,066,667	$242,700	14-25	26	$6,066,667	6.960%	$422,300	26	$0	$0	Si	$1,939,200
51	CC	1233902095	CORDOBA GONZALEZ SEBASTIAN													X					230301	1	$123,000	$19,700	EPS008	1	$123,000	$5,000	CCF24	1	$123,000	$5,000	14-25	1	$123,000	0.000%	$0	1	$0	$0	Si	$29,700
52	CC	1233902095	CORDOBA GONZALEZ SEBASTIAN																		230301	29	$3,567,000	$570,800	EPS008	29	$3,567,000	$142,700	CCF24	29	$3,567,000	$142,700	14-25	29	$3,567,000	2.436%	$86,900	29	$0	$0	Si	$943,100
53	CC	1022378307	DIAZ IBAÑEZ ELIANA KATHERINE																		230301	30	$3,100,000	$496,000	EPS008	30	$3,100,000	$124,000	CCF24	30	$3,100,000	$124,000	14-25	30	$3,100,000	6.960%	$215,800	30	$0	$0	Si	$959,800
54	CC	1118122240	DIAZ PRADO WENDY DANIELA																		230301	30	$2,500,000	$400,000	EPS005	30	$2,500,000	$100,000	CCF24	30	$2,500,000	$100,000	14-25	30	$2,500,000	6.960%	$174,000	30	$0	$0	Si	$774,000
55	CC	1020764569	DORADO GAVIRIA LILIAN NATALIA																		230201	30	$3,690,000	$590,400	EPS005	30	$3,690,000	$147,600	CCF24	30	$3,690,000	$147,600	14-25	30	$3,690,000	2.436%	$89,900	30	$0	$0	Si	$975,500
56	CC	37863947	DURAN GIL DIANA CAROLINA																		230301	30	$15,000,000	$2,550,000	EPS010	30	$15,000,000	$1,875,000	CCF24	30	$15,000,000	$600,000	14-25	30	$15,000,000	2.436%	$365,400	30	$15,000,000	$750,000	No	$6,140,400
57	CC	1129518811	EBRATT CALLE FRANCIS YOLIS																		25-14	30	$4,081,000	$653,000	EPS005	30	$4,081,000	$163,300	CCF07	30	$4,081,000	$163,300	14-25	30	$4,081,000	6.960%	$284,100	30	$0	$0	Si	$1,263,700
58	CC	1070980506	ERAZO CASTRO DIEGO ANDRES													X					230301	5	$833,333	$133,400	EPS005	5	$833,333	$33,400	CCF24	5	$833,333	$33,400	14-25	5	$833,333	0.000%	$0	5	$0	$0	Si	$200,200
59	CC	1070980506	ERAZO CASTRO DIEGO ANDRES																		230301	25	$4,166,667	$666,700	EPS005	25	$4,166,667	$166,700	CCF24	25	$4,166,667	$166,700	14-25	25	$4,166,667	2.436%	$101,500	25	$0	$0	Si	$1,101,600
60	CC	1106890655	ESCAMILLA PRADA HELMER GUSTAVO																		230201	30	$2,108,000	$337,300	EPS017	30	$2,108,000	$84,400	CCF24	30	$2,108,000	$84,400	14-25	30	$2,108,000	2.436%	$51,400	30	$0	$0	Si	$557,500
61	CC	1026273412	FANDIÑO PEÑA EDWIN GIOVANI											X							230201	3	$409,956	$65,600	EPS008	3	$409,956	$16,400	CCF24	3	$409,956	$0	14-25	3	$409,956	0.000%	$0	3	$0	$0	Si	$82,000

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
62	CC	1026273412	FANDIÑO PEÑA EDWIN GIOVANI																		230201	27	$4,150,800	$664,200	EPS008	27	$4,150,800	$166,100	CCF24	27	$4,150,800	$166,100	14-25	27	$4,150,800	6.960%	$288,900	27	$0	$0	Si	$1,285,300
63	CC	1033782916	FEO ESPINOSA JUAN GUILLERMO																		230301	30	$1,800,000	$288,000	EPS017	30	$1,800,000	$72,000	CCF34	30	$1,800,000	$72,000	14-25	30	$1,800,000	6.960%	$125,300	30	$0	$0	Si	$557,300
64	CC	1110508474	GALEANO ARIAS WILMER		X																230201	13	$866,667	$138,700	EPS005	13	$866,667	$34,700	CCF24	13	$1,022,223	$40,900	14-25	13	$866,667	2.436%	$21,200	13	$0	$0	Si	$235,500
65	CC	1024478679	GALINDO BORBON JHONNATAN FERNEY	X						X											230201	26	$2,283,840	$365,500	EPS005	26	$2,283,840	$91,400	CCF24	26	$2,283,840	$91,400	14-25	26	$2,283,840	6.960%	$159,000	26	$0	$0	Si	$707,300
66	CC	1055127032	GAMBOA SAENZ DANIELA																			0	$0	$0	ESSC24	30	$1,300,000	$162,500		0	$0	$0		0	$0	0.000%	$0	0	$0	$0	No	$162,500
67	CC	11258779	GARCIA RAMIREZ ANCISAR																		230301	30	$1,615,900	$258,600	EPS037	30	$1,615,900	$64,700	CCF24	30	$1,615,900	$64,700	14-25	30	$1,615,900	6.960%	$112,500	30	$0	$0	Si	$500,500
68	CC	1124518740	GARCIA GILSON HENMANUEL JOSE																		230301	30	$2,635,200	$421,700	EPS002	30	$2,635,200	$105,500	CCF08	30	$2,635,200	$105,500	14-25	30	$2,635,200	6.960%	$183,500	30	$0	$0	Si	$816,200
69	CC	52953451	GARCIA PEREZ RESFA MARCELA																		230301	30	$11,830,000	$2,011,200	EPS008	30	$11,830,000	$1,478,800	CCF24	30	$11,830,000	$473,200	14-25	30	$11,830,000	2.436%	$288,200	30	$11,830,000	$591,500	No	$4,842,900
70	CC	65796306	GARCIA MUÑOZ SANDRA MILENA																		230301	30	$3,690,000	$590,400	EPS005	30	$3,690,000	$147,600	CCF24	30	$3,690,000	$147,600	14-25	30	$3,690,000	2.436%	$89,900	30	$0	$0	Si	$975,500
71	CC	52384509	GARZON BERNAL DIANA MARIA													X					25-14	9	$1,815,000	$308,600	EPS008	9	$1,815,000	$72,600	CCF24	9	$1,815,000	$72,600	14-25	9	$1,815,000	0.000%	$0	9	$0	$0	Si	$453,800
72	CC	52384509	GARZON BERNAL DIANA MARIA																		25-14	21	$4,235,000	$720,000	EPS008	21	$4,235,000	$169,400	CCF24	21	$4,235,000	$169,400	14-25	21	$4,235,000	2.436%	$103,200	21	$0	$0	Si	$1,162,000
73	CC	80751227	GARZON SOSA IVAN DARIO																		230301	30	$8,384,600	$1,425,600	EPS008	30	$8,384,600	$335,400	CCF24	30	$8,384,600	$335,400	14-25	30	$8,384,600	6.960%	$583,600	30	$0	$0	Si	$2,680,000
74	CC	1022943194	GARZON MUÑOZ LUIS FERNANDO									X									230301	30	$1,913,153	$306,200	EPS005	30	$1,913,153	$76,600	CCF24	30	$1,913,153	$76,600	14-25	30	$1,913,153	2.436%	$46,700	30	$0	$0	Si	$506,100
75	CC	1069100359	GARZON URREGO SANTIAGO																		230201	30	$1,442,000	$230,800	EPS037	30	$1,442,000	$57,700	CCF24	30	$1,442,000	$57,700	14-25	30	$1,442,000	6.960%	$100,400	30	$0	$0	Si	$446,600
76	CC	1030610029	GARZON VELASQUEZ ZULLY DANIELA																	X	230301	2	$373,333	$63,600	EPS005	2	$373,333	$15,000	CCF24	2	$373,333	$0	14-25	2	$373,333	0.000%	$0	2	$0	$0	Si	$78,600
77	CC	1030610029	GARZON VELASQUEZ ZULLY DANIELA																		230301	28	$5,226,667	$888,700	EPS005	28	$5,226,667	$209,100	CCF24	28	$5,226,667	$209,100	14-25	28	$5,226,667	2.436%	$127,400	28	$0	$0	Si	$1,434,300
78	CC	1124852116	GOMEZ MAJIN DANI ARLEY																		230301	30	$1,615,900	$258,600	EPS037	30	$1,615,900	$64,700	CCF63	30	$1,615,900	$64,700	14-25	30	$1,615,900	6.960%	$112,500	30	$0	$0	Si	$500,500
79	CC	1000254600	GOMEZ CHIQUIZA DEIVID SANTIAGO		X																25-14	25	$1,501,667	$240,300	EPS002	25	$1,501,667	$60,100	CCF24	25	$2,417,684	$96,800	14-25	25	$1,501,667	2.436%	$36,600	25	$0	$0	Si	$433,800
80	CC	74085229	GONZALEZ MARTINEZ JORGE																		230201	30	$4,612,000	$738,000	EPS037	30	$4,612,000	$184,500	CCF24	30	$4,612,000	$184,500	14-25	30	$4,612,000	6.960%	$321,000	30	$0	$0	Si	$1,428,000
81	CC	1110503172	GONZALEZ FRESNEDA ROBINSON FERNELY									X									230301	30	$1,829,349	$292,700	EPS002	30	$1,829,349	$73,200	CCF50	30	$1,829,349	$73,200	14-25	30	$1,829,349	6.960%	$127,400	30	$0	$0	Si	$566,500
82	TI	1109842490	GONZLAEZ NARVAEZ NELSON DANIEL																			0	$0	$0	EPS005	30	$1,300,000	$162,500		0	$0	$0		0	$0	0.000%	$0	0	$0	$0	No	$162,500
83	CC	1073688658	GORDILLO ZABALETA WILLIAM EDUARDO																		230201	30	$1,442,000	$230,800	EPS008	30	$1,442,000	$57,700	CCF24	30	$1,442,000	$57,700	14-25	30	$1,442,000	6.960%	$100,400	30	$0	$0	Si	$446,600
84	CC	1233498104	GORDILLO LESMES YILVERSON	X																	230301	25	$1,629,408	$260,800	EPS008	25	$1,629,408	$65,200	CCF24	25	$1,629,407	$65,200	14-25	25	$1,629,408	2.436%	$39,700	25	$0	$0	Si	$430,900
85	CC	1030532134	GRANADA MAHECHA YEDINSON DARIO																		231001	30	$6,000,000	$1,020,000	EPS008	30	$6,000,000	$240,000	CCF24	30	$6,000,000	$240,000	14-25	30	$6,000,000	6.960%	$417,600	30	$0	$0	Si	$1,917,600
86	CC	1083558518	GUERRERO MARTINEZ DARLY JOHANNA																		230301	30	$1,916,480	$306,700	EPS002	30	$1,916,480	$76,700	CCF24	30	$1,916,480	$76,700	14-25	30	$1,916,480	2.436%	$46,700	30	$0	$0	Si	$506,800
87	CC	1057589684	GUTIERREZ DIAZ JHON ALEJANDRO																		230301	30	$3,200,000	$512,000	EPS037	30	$3,200,000	$128,000	CCF39	30	$3,200,000	$128,000	14-25	30	$3,200,000	6.960%	$222,800	30	$0	$0	Si	$990,800
88	CC	36309862	GUTIERREZ TAFUR LINA CAROLINA																		230301	30	$2,500,000	$400,000	EPS037	30	$2,500,000	$100,000	CCF32	30	$2,500,000	$100,000	14-25	30	$2,500,000	6.960%	$174,000	30	$0	$0	Si	$774,000
89	CC	1233501678	GUZMAN MORALES JEFFERSON STEVEN																		230301	30	$1,844,000	$295,100	EPS017	30	$1,844,000	$73,800	CCF24	30	$1,844,000	$73,800	14-25	30	$1,844,000	2.436%	$45,000	30	$0	$0	Si	$487,700
90	CC	1032477903	GUZMAN MALAGON MARIA CAMILA													X					25-14	4	$410,667	$65,800	EPS005	4	$410,667	$16,500	CCF24	4	$410,667	$16,500	14-25	4	$410,667	0.000%	$0	4	$0	$0	Si	$98,800
91	CC	1032477903	GUZMAN MALAGON MARIA CAMILA																		25-14	26	$2,669,334	$427,100	EPS005	26	$2,669,334	$106,800	CCF24	26	$2,669,333	$106,800	14-25	26	$2,669,334	2.436%	$65,100	26	$0	$0	Si	$705,800
92	CC	1020712831	HERNANDEZ SANABRIA CATALINA MARIA																		230901	30	$7,905,480	$1,344,100	EPS010	30	$7,905,480	$316,300	CCF24	30	$7,905,479	$316,300	14-25	30	$7,905,480	2.436%	$192,600	30	$0	$0	Si	$2,169,300
93	CC	80160751	HERNANDEZ SANABRIA DIEGO FELIPE																		230201	30	$30,000,000	$5,400,000	EPS010	30	$30,000,000	$3,750,000	CCF24	30	$30,000,000	$1,200,000	14-25	30	$30,000,000	2.436%	$730,800	30	$30,000,000	$1,500,000	No	$12,580,800

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
94	CC	1022425885	HERNANDEZ RAMIREZ GERALDINE TATIANA											X							23030 1	5	$281,067	$45,000	EPS008	5	$281,067	$11,300	CCF24	5	$281,067	$0	14-25	5	$281,067	0.000%	$0	5	$0	$0	Si	$56,300
95	CC	1022425885	HERNANDEZ RAMIREZ GERALDINE TATIANA																		23030 1	25	$1,756,667	$281,100	EPS008	25	$1,756,667	$70,300	CCF24	25	$1,756,667	$70,300	14-25	25	$1,756,667	2.436%	$42,800	25	$0	$0	Si	$464,500
96	CC	52930162	HERRERA SOGAMOSO YIRA NUREY																		23020 1	30	$1,450,000	$232,000	EPS017	30	$1,450,000	$58,000	CCF24	30	$1,450,000	$58,000	14-25	30	$1,450,000	2.436%	$35,400	30	$0	$0	Si	$383,400
97	CC	10305631	HURTADO ZAMBRANO LUIS ALBERTO									X									23030 1	30	$1,755,491	$280,900	EPS037	30	$1,755,491	$70,300	CCF14	30	$1,755,491	$70,300	14-25	30	$1,755,491	6.960%	$122,200	30	$0	$0	Si	$543,700
98	CC	1118544859	IZQUIERDO MONTAÑA CRISTHIAN ELIAS													X					23030 1	2	$107,727	$17,300	EPS037	2	$107,727	$4,400	CCF69	2	$107,727	$4,400	14-25	2	$107,727	0.000%	$0	2	$0	$0	Si	$26,100
99	CC	1118544859	IZQUIERDO MONTAÑA CRISTHIAN ELIAS							X		X									23030 1	28	$2,072,795	$331,700	EPS037	28	$2,072,795	$83,000	CCF69	28	$2,072,795	$83,000	14-25	28	$2,072,795	6.960%	$144,300	28	$0	$0	Si	$642,000
100	CC	7183703	JAIMES SERGIO STEVEN																		23030 1	8	$456,800	$73,100	EPS005	8	$456,800	$18,300	CCF56	8	$456,800	$18,300	14-25	8	$456,800	6.960%	$31,800	8	$0	$0	Si	$141,500
101	CC	7183703	JAIMES SERGIO STEVEN													X					23030 1	22	$1,256,200	$201,000	EPS005	22	$1,256,200	$50,300	CCF56	22	$1,256,200	$50,300	14-25	22	$1,256,200	0.000%	$0	22	$0	$0	Si	$301,600
102	CC	1022418078	JIMENEZ RIAÑO JUAN CAMILO																		23030 1	30	$3,690,000	$590,400	EPS005	30	$3,690,000	$147,600	CCF24	30	$3,690,000	$147,600	14-25	30	$3,690,000	2.436%	$89,900	30	$0	$0	Si	$975,500
103	CC	1075307137	JOVEN MEDINA HILVER GERMAN																		23030 1	30	$1,450,000	$232,000	EPS005	30	$1,450,000	$58,000	CCF32	30	$1,450,000	$58,000	14-25	30	$1,450,000	2.436%	$35,400	30	$0	$0	Si	$383,400
104	CC	1030686636	LADINO PEÑA JHONATAN DARIO	X																	23100 1	13	$1,599,000	$255,900	EPS008	13	$1,599,000	$64,000	CCF24	13	$1,599,000	$64,000	14-25	13	$1,599,000	2.436%	$39,000	13	$0	$0	Si	$422,900
105	CC	1094918960	LADINO PORRAS YOJAN CAMILO																		23030 1	30	$4,612,000	$738,000	EPS005	30	$4,612,000	$184,500	CCF43	30	$4,612,000	$184,500	14-25	30	$4,612,000	2.436%	$112,400	30	$0	$0	Si	$1,219,400
106	CC	1118540724	LANDINEZ QUINTERO ERIKA SOLANGIE																		23100 1	30	$2,800,000	$448,000	EPS005	30	$2,800,000	$112,000	CCF69	30	$2,800,000	$112,000	14-25	30	$2,800,000	6.960%	$194,900	30	$0	$0	Si	$866,900
107	CC	1077032840	LAVERDE CASTRO JOSE RODRIGO																		25-14	30	$3,690,000	$590,400	EPS005	30	$3,690,000	$147,600	CCF24	30	$3,690,000	$147,600	14-25	30	$3,690,000	2.436%	$89,900	30	$0	$0	Si	$975,500
108	CC	1123997916	LAZCANO CALDERON JAIR JOSE																		23030 1	30	$2,500,000	$400,000	EPS037	30	$2,500,000	$100,000	CCF30	30	$2,500,000	$100,000	14-25	30	$2,500,000	6.960%	$174,000	30	$0	$0	Si	$774,000
109	CC	1221967691	LEAL HERNANDEZ JANER DE JESUS																		23030 1	12	$646,360	$103,500	EPS002	12	$646,360	$25,900	CCF33	12	$646,360	$25,900	14-25	12	$646,360	6.960%	$45,000	12	$0	$0	Si	$200,300
110	CC	1221967691	LEAL HERNANDEZ JANER DE JESUS													X					23030 1	18	$969,540	$155,200	EPS002	18	$969,540	$38,800	CCF33	18	$969,540	$38,800	14-25	18	$969,540	0.000%	$0	18	$0	$0	Si	$232,800
111	CC	1033694985	LEAL VALBUENA LUIS ALFONSO																		23020 1	30	$1,615,900	$258,600	EPS002	30	$1,615,900	$64,700	CCF24	30	$1,615,900	$64,700	14-25	30	$1,615,900	6.960%	$112,500	30	$0	$0	Si	$500,500
112	CC	79537646	LIZARAZO SANCHEZ JOSE EFRAIN											X							25-14	2	$866,667	$147,500	EPS008	2	$866,667	$108,400	CCF24	2	$866,667	$0	14-25	2	$866,667	0.000%	$0	2	$866,667	$0	No	$255,900
113	CC	79537646	LIZARAZO SANCHEZ JOSE EFRAIN							X											25-14	28	$12,133,333	$2,062,800	EPS008	28	$12,133,333	$1,516,700	CCF24	28	$12,133,333	$485,400	14-25	28	$12,133,333	6.960%	$844,500	28	$12,133,333	$606,700	No	$5,516,100
114	CC	1122138258	LOPERA BEDOYA MANUEL ALEJANDRO																		23030 1	30	$3,635,200	$581,700	EPS008	30	$3,635,200	$145,500	CCF24	30	$3,635,200	$145,500	14-25	30	$3,635,200	6.960%	$253,100	30	$0	$0	Si	$1,125,800
115	CC	52912950	LOPEZ SANCHEZ ERIKA VIVIANA													X					25-14	14	$1,437,333	$230,000	EPS010	14	$1,437,333	$57,500	CCF24	14	$1,437,333	$57,500	14-25	14	$1,437,333	0.000%	$0	14	$0	$0	Si	$345,000
116	CC	52912950	LOPEZ SANCHEZ ERIKA VIVIANA																		25-14	16	$1,642,667	$262,900	EPS010	16	$1,642,667	$65,800	CCF24	16	$1,642,667	$65,800	14-25	16	$1,642,667	2.436%	$40,100	16	$0	$0	Si	$434,600
117	CC	1073686345	LOZANO CORTES ARTURO ANDRES													X					23020 1	1	$166,667	$26,700	EPS037	1	$166,667	$6,700	CCF24	1	$166,667	$6,700	14-25	1	$166,667	0.000%	$0	1	$0	$0	Si	$40,100
118	CC	1073686345	LOZANO CORTES ARTURO ANDRES																		23020 1	29	$4,833,334	$773,400	EPS037	29	$4,833,334	$193,400	CCF24	29	$4,833,333	$193,400	14-25	29	$4,833,334	2.436%	$117,800	29	$0	$0	Si	$1,278,000
119	CC	1124406966	MARCHENA FRIAS LUIS ORLANDO									X									23020 1	30	$1,998,595	$319,800	EPS002	30	$1,998,595	$80,000	CCF30	30	$1,998,595	$80,000	14-25	30	$1,998,595	6.960%	$139,200	30	$0	$0	Si	$619,000
120	CC	1002154822	MARRIAGA CORREA GERALDIN																		23020 1	30	$3,100,000	$496,000	EPS010	30	$3,100,000	$124,000	CCF24	30	$3,100,000	$124,000	14-25	30	$3,100,000	6.960%	$215,800	30	$0	$0	Si	$959,800
121	CC	1019123467	MARTIN CELY CARLOS ALBERTO									X									23030 1	30	$2,077,289	$332,400	EPS017	30	$2,077,289	$83,100	CCF24	30	$2,077,289	$83,100	14-25	30	$2,077,289	2.436%	$50,700	30	$0	$0	Si	$549,300
122	CC	1014979421	MARTIN CASTRO JOAN SEBASTIAN	X																	25-14	12	$600,000	$96,000	EPS008	12	$600,000	$24,000	CCF24	12	$600,000	$24,000	14-25	12	$600,000	2.436%	$14,700	12	$0	$0	Si	$158,700
123	CC	72222923	MARTINEZ SERKIS ALFREDO																		25-14	30	$1,615,900	$258,600	EPS037	30	$1,615,900	$64,700	CCF08	30	$1,615,900	$64,700	14-25	30	$1,615,900	6.960%	$112,500	30	$0	$0	Si	$500,500
124	CC	1101689673	MARTINEZ RIVERA ANDERSON									X									23020 1	30	$2,021,096	$323,400	EPS005	30	$2,021,096	$80,900	CCF32	30	$2,021,096	$80,900	14-25	30	$2,021,096	6.960%	$140,700	30	$0	$0	Si	$625,900
125	CC	33646661	MARTINEZ CALDERON JOHANA EMILCE											X							23030 1	8	$620,000	$99,200	EPS005	8	$620,000	$24,800	CCF69	8	$620,000	$0	14-25	8	$620,000	0.000%	$0	8	$0	$0	Si	$124,000

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
126	CC	33646661	MARTINEZ CALDERON JOHANA EMILCE		X																230301	9	$930,000	$148,800	EPS005	9	$930,000	$37,200	CCF69	9	$2,290,555	$91,700	14-25	9	$930,000	6.960%	$64,800	9	$0	$0	Si	$342,500
127	CC	1052020919	MARTINEZ CELY YINA CONSTANZA																		231001	30	$2,800,000	$448,000	EPS005	30	$2,800,000	$112,000	CCF24	30	$2,800,000	$112,000	14-25	30	$2,800,000	2.436%	$68,300	30	$0	$0	Si	$740,300
128	CC	1082777525	MEDINA ORTEGA ADRIAN																		25-14	30	$1,615,900	$258,600	ESSC18	30	$1,615,900	$64,700	CCF63	30	$1,615,900	$64,700	14-25	30	$1,615,900	6.960%	$112,500	30	$0	$0	Si	$500,500
129	CC	1075302273	MEDINA BOLAÑOS JUAN CAMILO									X									230201	30	$2,021,096	$323,400	EPS005	30	$2,021,096	$80,900	CCF32	30	$2,021,096	$80,900	14-25	30	$2,021,096	6.960%	$140,700	30	$0	$0	Si	$625,900
130	CC	1030681371	MEJIA ACUÑA LUIS ALEJANDRO																		230301	30	$1,450,000	$232,000	EPS008	30	$1,450,000	$58,000	CCF24	30	$1,450,000	$58,000	14-25	30	$1,450,000	2.436%	$35,400	30	$0	$0	Si	$383,400
131	CC	1118862867	MEJIA REDONDO MARIA JOSE																		230201	30	$3,100,000	$496,000	EPS037	30	$3,100,000	$124,000	CCF07	30	$3,100,000	$124,000	14-25	30	$3,100,000	6.960%	$215,800	30	$0	$0	Si	$959,800
132	CC	1061814629	MERA LOPEZ FABER EDUARDO									X									230301	30	$1,598,745	$255,800	EPS005	30	$1,598,745	$64,000	CCF14	30	$1,598,745	$64,000	14-25	30	$1,598,745	6.960%	$111,300	30	$0	$0	Si	$495,100
133	CC	7724849	MOLANO CUELLAR JOHN JAIRO																		230301	30	$5,390,100	$916,500	EPS037	30	$5,390,100	$215,700	CCF43	30	$5,390,100	$215,700	14-25	30	$5,390,100	6.960%	$375,200	30	$0	$0	Si	$1,723,100
134	CC	1109493970	MOLINA AVILA GUILLERMO JOSE																		230301	30	$1,450,000	$232,000	EPS002	30	$1,450,000	$58,000	CCF50	30	$1,450,000	$58,000	14-25	30	$1,450,000	2.436%	$35,400	30	$0	$0	Si	$383,400
135	CC	1000352153	MOLINA GUARIN JHOAN ALEXANDER																		230201	30	$2,000,000	$320,000	EPS008	30	$2,000,000	$80,000	CCF24	30	$2,000,000	$80,000	14-25	30	$2,000,000	2.436%	$48,800	30	$0	$0	Si	$528,800
136	CC	1123328320	MONCAYO HERNANDEZ UBER ALEXANDER																		230301	30	$1,615,900	$258,600	ESSC18	30	$1,615,900	$64,700	CCF63	30	$1,615,900	$64,700	14-25	30	$1,615,900	6.960%	$112,500	30	$0	$0	Si	$500,500
137	CC	1000320155	MONTILLA TORRES JHON EDILSON																		230301	30	$2,108,000	$337,300	EPS002	30	$2,108,000	$84,400	CCF24	30	$2,108,000	$84,400	14-25	30	$2,108,000	2.436%	$51,400	30	$0	$0	Si	$557,500
138	CC	1000693078	MORENO MENDEZ JHORDAN DAVID									X									230201	30	$1,934,279	$309,500	EPS017	30	$1,934,279	$77,400	CCF24	30	$1,934,279	$77,400	14-25	30	$1,934,279	2.436%	$47,200	30	$0	$0	Si	$511,500
139	CC	1118203411	MORENO PAEZ YOVANY ANTONIO									X									230301	30	$2,467,143	$394,800	EPS037	30	$2,467,143	$98,700	CCF69	30	$2,467,143	$98,700	14-25	30	$2,467,143	6.960%	$171,800	30	$0	$0	Si	$764,000
140	CC	1026569188	MORENO RICO YULI ALEJANDRA									X									230201	30	$1,825,839	$292,200	EPS017	30	$1,825,839	$73,100	CCF24	30	$1,825,839	$73,100	14-25	30	$1,825,839	2.436%	$44,500	30	$0	$0	Si	$482,900
141	CC	1013647674	MOYANO GUERRERO FABIO LEONEL	X																	230201	6	$900,000	$144,000	EPS005	6	$900,000	$36,000	CCF24	6	$900,000	$36,000	14-25	6	$900,000	2.436%	$22,000	6	$0	$0	Si	$238,000
142	CC	52093632	MUÑOZ RIGUEROS CLAUDIA LUCIA																		25-14	30	$8,800,000	$1,496,000	EPS010	30	$8,800,000	$352,000	CCF24	30	$8,800,000	$352,000	14-25	30	$8,800,000	2.436%	$214,400	30	$0	$0	Si	$2,414,400
143	CC	1002556938	NIÑO SANABRIA DUBAN ANDREY									X									230201	30	$2,051,331	$328,300	EPS037	30	$2,051,331	$82,100	CCF69	30	$2,051,331	$82,100	14-25	30	$2,051,331	6.960%	$142,800	30	$0	$0	Si	$635,300
144	CC	16943387	OLIVEROS MAZO LUIS EMILIO																		230301	30	$1,442,000	$230,800	EPS037	30	$1,442,000	$57,700	CCF63	30	$1,442,000	$57,700	14-25	30	$1,442,000	6.960%	$100,400	30	$0	$0	Si	$446,600
145	CC	1030639726	ORDOÑEZ GARZON MIGUEL ANGEL																		230301	30	$1,442,000	$230,800	EPS017	30	$1,442,000	$57,700	CCF24	30	$1,442,000	$57,700	14-25	30	$1,442,000	6.960%	$100,400	30	$0	$0	Si	$446,600
146	CC	1007312159	ORTEGA RIASCOS JUAN CAMILO																		25-14	30	$3,100,000	$496,000	EPS041	30	$3,100,000	$124,000	CCF63	30	$3,100,000	$124,000	14-25	30	$3,100,000	6.960%	$215,800	30	$0	$0	Si	$959,800
147	CC	1061783098	ORTEGA PEÑA JUAN MANUEL																		230301	30	$1,450,000	$232,000	EPS037	30	$1,450,000	$58,000	CCF14	30	$1,450,000	$58,000	14-25	30	$1,450,000	6.960%	$101,000	30	$0	$0	Si	$449,000
148	CC	1123209744	ORTIZ RIVERA ADIEL																		230301	30	$1,442,000	$230,800	EPS037	30	$1,442,000	$57,700	CCF63	30	$1,442,000	$57,700	14-25	30	$1,442,000	6.960%	$100,400	30	$0	$0	Si	$446,600
149	CC	1024464748	ORTIZ SANDOVAL MANUEL ANDRES	X																	230201	13	$1,343,334	$215,000	EPS008	13	$1,343,334	$53,800	CCF24	13	$1,343,333	$53,800	14-25	13	$1,343,334	6.960%	$93,500	13	$0	$0	Si	$416,100
150	CC	93154636	OTAVO MALAMBO LUIS ALBEIRO																		230301	30	$1,615,900	$258,600	EPSC34	30	$1,615,900	$64,700	CCF24	30	$1,615,900	$64,700	14-25	30	$1,615,900	6.960%	$112,500	30	$0	$0	Si	$500,500
151	CC	65801201	PADILLA VEGA DEIYI LORENA																		230301	30	$2,500,000	$400,000	EPS005	30	$2,500,000	$100,000	CCF50	30	$2,500,000	$100,000	14-25	30	$2,500,000	6.960%	$174,000	30	$0	$0	Si	$774,000
152	CC	1095827994	PALACIOS GUALDRON JOHANNA PATRICIA													X					230301	3	$420,000	$67,200	EPS005	3	$420,000	$16,800	CCF24	3	$420,000	$16,800	14-25	3	$420,000	0.000%	$0	3	$0	$0	Si	$100,800
153	CC	1095827994	PALACIOS GUALDRON JOHANNA PATRICIA																		230301	27	$3,780,000	$604,800	EPS005	27	$3,780,000	$151,200	CCF24	27	$3,780,000	$151,200	14-25	27	$3,780,000	2.436%	$92,100	27	$0	$0	Si	$999,300
154	CC	1061713997	PALECHOR YTAZ DANILO																		230301	30	$1,442,000	$230,800	EPSIC3	30	$1,442,000	$57,700	CCF14	30	$1,442,000	$57,700	14-25	30	$1,442,000	6.960%	$100,400	30	$0	$0	Si	$446,600
155	CC	51978133	PARDO SALAMANCA CARMEN ROSA																		230301	30	$1,450,000	$232,000	EPS005	30	$1,450,000	$58,000	CCF24	30	$1,450,000	$58,000	14-25	30	$1,450,000	2.436%	$35,400	30	$0	$0	Si	$383,400
156	CC	1192816619	PATERNINA OLAYA DEYMER DAVID									X									25-14	30	$2,283,582	$365,400	EPS002	30	$2,283,582	$91,400	CCF67	30	$2,283,582	$91,400	14-25	30	$2,283,582	6.960%	$159,000	30	$0	$0	Si	$707,200
157	CC	1075308543	PERDOMO TEJADA ALEJANDRO									X									230301	30	$2,021,096	$323,400	EPS005	30	$2,021,096	$80,900	CCF32	30	$2,021,096	$80,900	14-25	30	$2,021,096	6.960%	$140,700	30	$0	$0	Si	$625,900
158	CC	5823129	PEREZ CRISTIAN FERNANDO																		230301	30	$1,800,000	$288,000	EPS002	30	$1,800,000	$72,000	CCF50	30	$1,800,000	$72,000	14-25	30	$1,800,000	6.960%	$125,300	30	$0	$0	Si	$557,300
159	CC	1030562942	PEREZ MORENO RAFAEL ALBERTO																		230201	30	$4,294,000	$687,100	EPS010	30	$4,294,000	$171,800	CCF24	30	$4,294,000	$171,800	14-25	30	$4,294,000	6.960%	$298,900	30	$0	$0	Si	$1,329,600

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
160	CC	1015415345	PICO ORTIZ SANDRA MILENA																		230301	30	$3,500,000	$560,000	EPS037	30	$3,500,000	$140,000	CCF24	30	$3,500,000	$140,000	14-25	30	$3,500,000	2.436%	$85,300	30	$0	$0	Si	$925,300
161	CC	1042213227	PINEDA TELLEZ CARLOS ANDRES									X									231001	30	$1,768,861	$283,100	EPS037	30	$1,768,861	$70,800	CCF39	30	$1,768,861	$70,800	14-25	30	$1,768,861	6.960%	$123,200	30	$0	$0	Si	$547,900
162	CC	1012430530	PINEDA NIÑO MILLER ESNEIDER																		230301	30	$2,108,000	$337,300	EPS017	30	$2,108,000	$84,400	CCF24	30	$2,108,000	$84,400	14-25	30	$2,108,000	2.436%	$51,400	30	$0	$0	Si	$557,500
163	CC	1012452495	PINZON GOMEZ KEVIN ANDRES																		231001	30	$4,500,000	$720,000	EPS005	30	$4,500,000	$180,000	CCF24	30	$4,500,000	$180,000	14-25	30	$4,500,000	6.960%	$313,200	30	$0	$0	Si	$1,393,200
164	CC	1057586499	PLAZAS MORA GERALDINE							X											25-14	30	$2,154,063	$344,700	EPS008	30	$2,154,063	$86,200	CCF24	30	$2,154,063	$86,200	14-25	30	$2,154,063	2.436%	$52,500	30	$0	$0	Si	$569,600
165	CC	1110460366	PRADA ZARABANDA WILLIAM ENRIQUE																		230201	30	$1,800,000	$288,000	EPS017	30	$1,800,000	$72,000	CCF50	30	$1,800,000	$72,000	14-25	30	$1,800,000	6.960%	$125,300	30	$0	$0	Si	$557,300
166	CC	80798174	PRADA ZAMBRANO WILMAR																		231001	30	$6,000,000	$1,020,000	EPS017	30	$6,000,000	$240,000	CCF24	30	$6,000,000	$240,000	14-25	30	$6,000,000	6.960%	$417,600	30	$0	$0	Si	$1,917,600
167	CC	1072496184	PRIETO ARANGO ANGIE CAROLINA													X					230301	5	$513,333	$82,200	EPS008	5	$513,333	$20,600	CCF24	5	$513,333	$20,600	14-25	5	$513,333	0.000%	$0	5	$0	$0	Si	$123,400
168	CC	1072496184	PRIETO ARANGO ANGIE CAROLINA																		230301	25	$2,566,667	$410,700	EPS008	25	$2,566,667	$102,700	CCF24	25	$2,566,667	$102,700	14-25	25	$2,566,667	2.436%	$62,600	25	$0	$0	Si	$678,700
169	CC	1116806110	QUENZA COTINCHARA JESUS EMILIO									X									230301	30	$1,957,857	$313,300	EPS037	30	$1,957,857	$78,400	CCF69	30	$1,957,857	$78,400	14-25	30	$1,957,857	6.960%	$136,300	30	$0	$0	Si	$606,400
170	CC	1032480745	RAMIREZ MONTERO STEFANEE																		231001	30	$2,800,000	$448,000	EPS010	30	$2,800,000	$112,000	CCF24	30	$2,800,000	$112,000	14-25	30	$2,800,000	2.436%	$68,300	30	$0	$0	Si	$740,300
171	CC	1221970647	REANO PEREZ JEFFERSON KEVIN											X							230301	3	$152,267	$24,400	EPS002	3	$152,267	$6,100	CCF33	3	$152,267	$0	14-25	3	$152,267	0.000%	$0	3	$0	$0	Si	$30,500
172	CC	1221970647	REANO PEREZ JEFFERSON KEVIN									X									230301	27	$2,016,518	$322,700	EPS002	27	$2,016,518	$80,700	CCF33	27	$2,016,518	$80,700	14-25	27	$2,016,518	6.960%	$140,400	27	$0	$0	Si	$624,500
173	CC	1144186162	RIOS PARRA JOHAN BRANDOON																		230201	30	$1,442,000	$230,800	EPS010	30	$1,442,000	$57,700	CCF56	30	$1,442,000	$57,700	14-25	30	$1,442,000	6.960%	$100,400	30	$0	$0	Si	$446,600
174	CC	1006053952	RIVERA CARRASQUILLA VALERIA																		230201	30	$2,371,644	$379,500	EPS010	30	$2,371,644	$94,900	CCF56	30	$2,371,644	$94,900	14-25	30	$2,371,644	2.436%	$57,800	30	$0	$0	Si	$627,100
175	CC	1098220938	RODRIGUEZ MENDEZ LUZ DARY											X							230301	2	$139,480	$22,400	EPS017	2	$139,480	$5,600	CCF24	2	$139,480	$0	14-25	2	$139,480	0.000%	$0	2	$0	$0	Si	$28,000
176	CC	1098220938	RODRIGUEZ MENDEZ LUZ DARY									X									230301	28	$2,022,084	$323,600	EPS017	28	$2,022,084	$80,900	CCF24	28	$2,022,084	$80,900	14-25	28	$2,022,084	2.436%	$49,300	28	$0	$0	Si	$534,700
177	CC	74856991	RODRIGUEZ ROMERO MIGUEL ANDRES																		230201	30	$1,442,000	$230,800	EPSC25	30	$1,442,000	$57,700	CCF69	30	$1,442,000	$57,700	14-25	30	$1,442,000	6.960%	$100,400	30	$0	$0	Si	$446,600
178	CC	1016114167	RODRIGUEZ LOZANO TANIA VANESSA														X				230301	7	$391,277	$62,700	EPS017	7	$391,277	$15,700	CCF24	7	$391,277	$15,700	14-25	7	$391,277	0.000%	$0	7	$0	$0	Si	$94,100
179	CC	1016114167	RODRIGUEZ LOZANO TANIA VANESSA																		230301	23	$1,285,624	$205,700	EPS017	23	$1,285,624	$51,500	CCF24	23	$1,285,623	$51,500	14-25	23	$1,285,624	2.436%	$31,400	23	$0	$0	Si	$340,100
180	CC	1016069693	ROJAS GALARZA ANGIE LORENA														X				231001	2	$213,333	$34,200	EPS008	2	$213,333	$8,600	CCF24	2	$213,333	$8,600	14-25	2	$213,333	0.000%	$0	2	$0	$0	Si	$51,400
181	CC	1016069693	ROJAS GALARZA ANGIE LORENA																		231001	28	$2,986,667	$477,900	EPS008	28	$2,986,667	$119,500	CCF24	28	$2,986,667	$119,500	14-25	28	$2,986,667	6.960%	$207,900	28	$0	$0	Si	$924,800
182	CC	1125412096	ROJAS SANTACRUZ BRAYAN SLATER																		230301	30	$1,442,000	$230,800	EPS037	30	$1,442,000	$57,700	CCF63	30	$1,442,000	$57,700	14-25	30	$1,442,000	6.960%	$100,400	30	$0	$0	Si	$446,600
183	CC	1010012682	ROJAS ALONSO HERNAN FELIPE																		230301	30	$1,916,480	$306,700	EPS010	30	$1,916,480	$76,700	CCF24	30	$1,916,480	$76,700	14-25	30	$1,916,480	2.436%	$46,700	30	$0	$0	Si	$506,800
184	CC	1101175292	ROJAS BELTRAN KEREN DANIELA																			0	$0	$0	EPS008	30	$1,300,000	$162,500		0	$0	$0	14-25	0	$0	0.000%	$0	0	$0	$0	No	$162,500
185	CC	1049626233	ROJAS PINEDA LEONARDO																		230201	30	$5,211,000	$886,000	EPS005	30	$5,211,000	$208,500	CCF24	30	$5,211,000	$208,500	14-25	30	$5,211,000	6.960%	$362,700	30	$0	$0	Si	$1,665,700
186	CC	1033096845	ROJAS CELY MARIA PAULA							X		X									25-14	30	$1,673,131	$267,800	EPS017	30	$1,673,131	$67,000	CCF24	30	$1,673,131	$67,000	14-25	30	$1,673,131	2.436%	$40,800	30	$0	$0	Si	$442,600
187	CC	1031800577	ROMERO MURCIA DIEGO ALEJANDRO							X											230301	30	$3,294,000	$527,100	EPS005	30	$3,294,000	$131,800	CCF24	30	$3,294,000	$131,800	14-25	30	$3,294,000	6.960%	$229,300	30	$0	$0	Si	$1,020,000
188	CC	1116613936	ROMERO RODRIGUEZ RAFAEL RICARDO									X									230301	30	$2,417,471	$386,800	EPS017	30	$2,417,471	$96,700	CCF69	30	$2,417,471	$96,700	14-25	30	$2,417,471	6.960%	$168,300	30	$0	$0	Si	$748,500
189	CC	1016945342	RONCANCIO CASTELLANOS KARON DANIELA	X																	230901	4	$200,000	$32,000	EPS002	4	$200,000	$8,000	CCF24	4	$200,000	$8,000	14-25	4	$200,000	2.436%	$4,900	4	$0	$0	Si	$52,900
190	CC	1116864299	RONDON HORMAZA JOSE LEONIDAS									X									230301	30	$2,471,964	$395,600	EPS037	30	$2,471,964	$98,900	CCF67	30	$2,471,964	$98,900	14-25	30	$2,471,964	6.960%	$172,100	30	$0	$0	Si	$765,500
191	CC	1057609032	ROPERO CRUZ CESAR LEONARDO									X									230301	30	$2,127,308	$340,400	EPS037	30	$2,127,308	$85,100	CCF69	30	$2,127,308	$85,100	14-25	30	$2,127,308	6.960%	$148,100	30	$0	$0	Si	$658,700
192	CC	79502815	SALAZAR FORERO MILTON EDUARDO									X									25-14	30	$1,941,853	$310,700	EPS005	30	$1,941,853	$77,700	CCF34	30	$1,941,853	$77,700	14-25	30	$1,941,853	6.960%	$135,200	30	$0	$0	Si	$601,300
193	CC	1023302894	SALAZAR AREVALO SARA MARIA																			0	$0	$0	EPS037	30	$1,300,000	$162,500		0	$0	$0	14-25	0	$0	0.000%	$0	0	$0	$0	No	$162,500

194	CC	1012415847	SANCHEZ NIETO INGRID XIOMARA																		230201	30	$3,080,000	$492,800	EPS005	30	$3,080,000	$123,200	CCF24	30	$3,080,000	$123,200	14-25	30	$3,080,000	2.436%	$75,100	30	$0	$0	Si	$814,300
195	CC	1118566627	SANCHEZ GARCES MARCO AURELIO									X									230301	30	$2,129,257	$340,700	EPS005	30	$2,129,257	$85,200	CCF69	30	$2,129,257	$85,200	14-25	30	$2,129,257	6.960%	$148,200	30	$0	$0	Si	$659,300
196	CC	1026305788	SANTAMARIA GARZON YAMID ALONSO		X																230301	10	$746,667	$119,500	EPS002	10	$746,667	$29,900	CCF24	10	$3,328,889	$133,200	14-25	10	$746,667	2.436%	$18,200	10	$0	$0	Si	$300,800
197	CC	1090464854	SANTOS DIAZ DAYANA AYARIT																			0	$0	$0	EPS005	30	$1,300,000	$162,500		0	$0	$0	14-25	30	$1,300,000	0.522%	$6,800	0	$0	$0	No	$169,300
198	CC	80194646	SASTOQUE GONZALEZ DIEGO FERNANDO																		230301	30	$1,442,000	$230,800	EPS005	30	$1,442,000	$57,700	CCF24	30	$1,442,000	$57,700	14-25	30	$1,442,000	6.960%	$100,400	30	$0	$0	Si	$446,600
199	CC	93478109	SOTO TIQUE WILSON																		231001	30	$4,500,000	$720,000	EPS017	30	$4,500,000	$180,000	CCF24	30	$4,500,000	$180,000	14-25	30	$4,500,000	6.960%	$313,200	30	$0	$0	Si	$1,393,200
200	CC	1075273184	SUAREZ PAJOY EDIN RAUL																		230301	30	$1,442,000	$230,800	EPS017	30	$1,442,000	$57,700	CCF24	30	$1,442,000	$57,700	14-25	30	$1,442,000	6.960%	$100,400	30	$0	$0	Si	$446,600
201	CC	1007449157	SUAREZ RONDON SARA FELIZA	X																	230201	6	$560,000	$89,600	EPS017	6	$560,000	$22,400	CCF24	6	$560,000	$22,400	14-25	6	$560,000	2.436%	$13,700	6	$0	$0	Si	$148,100
202	CC	1061762130	TAFUR SANCHEZ JOSE LUIS									X									230301	30	$3,187,527	$510,100	EPS005	30	$3,187,527	$127,600	CCF14	30	$3,187,527	$127,600	14-25	30	$3,187,527	6.960%	$221,900	30	$0	$0	Si	$987,200
203	CC	1098220806	TAMI SEQUEDA EVER JESITH									X									230301	30	$1,790,274	$286,500	EPS010	30	$1,790,274	$71,700	CCF39	30	$1,790,274	$71,700	14-25	30	$1,790,274	6.960%	$124,700	30	$0	$0	Si	$554,600
204	CC	1061716054	TORRES BRAVO DANY FELIPE									X									25-14	30	$1,736,681	$277,900	EPS005	30	$1,736,681	$69,500	CCF14	30	$1,736,681	$69,500	14-25	30	$1,736,681	6.960%	$120,900	30	$0	$0	Si	$537,800
205	CC	1118567174	TORRES LOPEZ JHONATAN ALEXANDER									X									230301	30	$2,521,051	$403,400	ESSC24	30	$2,521,051	$100,900	CCF69	30	$2,521,051	$100,900	14-25	30	$2,521,051	6.960%	$175,500	30	$0	$0	Si	$780,700
206	CC	1024543977	TORRES MALDONADO SERGIO ALEJANDRO											X							230301	2	$96,133	$15,400	EPS002	2	$96,133	$3,900	CCF24	2	$96,133	$0	14-25	2	$96,133	0.000%	$0	2	$0	$0	Si	$19,300
207	CC	1024543977	TORRES MALDONADO SERGIO ALEJANDRO																		230301	28	$1,345,867	$215,400	EPS002	28	$1,345,867	$53,900	CCF24	28	$1,345,867	$53,900	14-25	28	$1,345,867	6.960%	$93,700	28	$0	$0	Si	$416,900
208	CC	1106740759	TRUJILLO MENDEZ ERIKA JULIETH																		230201	30	$2,800,000	$448,000	EPS008	30	$2,800,000	$112,000	CCF24	30	$2,800,000	$112,000	14-25	30	$2,800,000	2.436%	$68,300	30	$0	$0	Si	$740,300
209	CC	1000120010	TRUJILLO RIAÑO NICOL DAYANA																		230301	30	$1,916,480	$306,700	EPS017	30	$1,916,480	$76,700	CCF24	30	$1,916,480	$76,700	14-25	30	$1,916,480	2.436%	$46,700	30	$0	$0	Si	$506,800
210	CC	52890364	URREGO LINARES CEIDA DANIELA																		231001	30	$1,916,480	$306,700	EPS008	30	$1,916,480	$76,700	CCF24	30	$1,916,480	$76,700	14-25	30	$1,916,480	2.436%	$46,700	30	$0	$0	Si	$506,800
211	CC	1214716250	VALENCIA GARCIA JHONNATHAN									X									231001	30	$1,859,468	$297,600	EPS010	30	$1,859,468	$74,400	CCF24	30	$1,859,468	$74,400	14-25	30	$1,859,468	2.436%	$45,300	30	$0	$0	Si	$491,700
212	CC	40394885	VALERO REYES ANA MARIA																		230201	30	$3,390,000	$542,400	EPS005	30	$3,390,000	$135,600	CCF24	30	$3,390,000	$135,600	14-25	30	$3,390,000	2.436%	$82,600	30	$0	$0	Si	$896,200
213	CC	1070007031	VANEGAS AYA YODY MARGARITA																		230301	30	$4,000,000	$640,000	EPS005	30	$4,000,000	$160,000	CCF24	30	$4,000,000	$160,000	14-25	30	$4,000,000	2.436%	$97,500	30	$0	$0	Si	$1,057,500
214	CC	80048085	VARELA MAYORGA ALDO FERNANDO																		230201	30	$8,500,000	$1,445,000	EPS017	30	$8,500,000	$340,000	CCF24	30	$8,500,000	$340,000	14-25	30	$8,500,000	2.436%	$207,100	30	$0	$0	Si	$2,332,100
215	CC	52715342	VARGAS PINZON AIDA MARITZA																		25-14	30	$2,800,000	$448,000	EPS017	30	$2,800,000	$112,000	CCF24	30	$2,800,000	$112,000	14-25	30	$2,800,000	2.436%	$68,300	30	$0	$0	Si	$740,300
216	CC	1007719348	VARGAS GONZALEZ ANYURI MAYIRLEY																		230301	30	$2,800,000	$448,000	EPS002	30	$2,800,000	$112,000	CCF24	30	$2,800,000	$112,000	14-25	30	$2,800,000	2.436%	$68,300	30	$0	$0	Si	$740,300
217	CC	79896942	VELASQUEZ GARCIA JESUS ANIBAL																		25-14	30	$1,713,000	$274,100	EPS017	30	$1,713,000	$68,600	CCF24	30	$1,713,000	$68,600	14-25	30	$1,713,000	6.960%	$119,300	30	$0	$0	Si	$530,600
218	CC	73203459	VENTA HERNANDEZ JOSE FRANCISCO																		25-14	30	$1,615,900	$258,600	EPS002	30	$1,615,900	$64,700	CCF08	30	$1,615,900	$64,700	14-25	30	$1,615,900	6.960%	$112,500	30	$0	$0	Si	$500,500
219	CC	1018423833	VERA MORENO CAMILO ALFREDO																		230301	30	$3,080,000	$492,800	EPS008	30	$3,080,000	$123,200	CCF24	30	$3,080,000	$123,200	14-25	30	$3,080,000	2.436%	$75,100	30	$0	$0	Si	$814,300
220	CC	1007540185	VERGARA VARGAS WILSON GABRIEL											X							230301	30	$1,442,000	$230,800	EPS037	30	$1,442,000	$57,700	CCF69	30	$1,442,000	$0	14-25	30	$1,442,000	0.000%	$0	30	$0	$0	Si	$288,500
221	CC	1026302063	VIDALES SUAREZ LAURA MILENA																		230201	30	$2,395,600	$383,300	EPS005	30	$2,395,600	$95,900	CCF24	30	$2,395,600	$95,900	14-25	30	$2,395,600	6.960%	$166,800	30	$0	$0	Si	$741,900
222	CC	14568488	VILLEGAS RESTREPO MAURICIO FERNANDO									X									231001	30	$1,681,820	$269,100	EPS005	30	$1,681,820	$67,300	CCF14	30	$1,681,820	$67,300	14-25	30	$1,681,820	6.960%	$117,100	30	$0	$0	Si	$520,800
223	TI	1067034327	ZAMBRANO VASQUEZ CAMILO ANDRES																			0	$0	$0	EPS041	30	$1,300,000	$162,500		0	$0	$0		0	$0	0.000%	$0	0	$0	$0	No	$162,500
224	CC	14624591	ZAMBRANO MORA GABRIEL																		230301	30	$1,442,000	$230,800	ESSC18	30	$1,442,000	$57,700	CCF63	30	$1,442,000	$57,700	14-25	30	$1,442,000	6.960%	$100,400	30	$0	$0	Si	$446,600
Total	**Afiliados(197)**																						$575,007,517	$94,334,800			$585,407,517	$31,348,000			$580,021,860	$23,002,300			$577,607,517		$27,203,600		$82,829,999	$4,098,200		$179,986,900

PLANILLA PAGADA

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
AFP (ADMINISTRADORAS: 5)				189	$94,334,800
COLFONDOS	231001	800,227,940	6	13	$6,748,500
COLPENSIONES	25-14	900,336,004	7	30	$17,915,700
PORVENIR	230301	800,224,808	8	99	$43,435,900
PROTECCION	230201	800,229,739	0	44	$24,818,600
SKANDIA	230901	800,253,055	2	3	$1,416,100
ARL (ADMINISTRADORAS: 1)				190	$27,203,600
COLMENA	14-25	800,226,175	3	190	$27,203,600
CCF (ADMINISTRADORAS: 16)				188	$23,002,300
CAJAMAG	CCF33	891,780,093	3	3	$257,500
CAJASAN	CCF39	890,200,106	1	4	$328,200
COFREM	CCF34	892,000,146	3	3	$225,900
COMFACASANARE	CCF69	844,003,392	8	16	$1,319,900
COMFACAUCA	CCF14	891,500,182	0	8	$584,700
COMFACESAR	CCF15	892,399,989	8	1	$74,100
COMFAMILIAR ATLANTICO	CCF07	890,101,994	9	3	$807,300
COMFAMILIAR GUAJIRA	CCF30	892,115,006	5	3	$258,800
COMFAMILIAR HUILA	CCF32	891,180,008	2	5	$400,700
COMFAMILIAR PUTUMAYO	CCF63	891,200,337	8	8	$548,900
COMFENALCO CARTAGENA	CCF08	890,480,023	7	3	$234,900
COMFENALCO QUINDIO	CCF43	890,000,381	0	2	$400,200
COMFENALCO TOLIMA	CCF50	890,700,148	4	5	$375,200
COMFENALCO VALLE	CCF56	890,303,093	5	4	$285,900
COMFIAR	CCF67	800,219,488	4	2	$190,300
COMPENSAR	CCF24	860,066,942	7	118	$16,709,800
EPS (ADMINISTRADORAS: 14)				197	$31,348,000
A.I.C.	EPSIC3	817,001,773	3	1	$57,700
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	3	$173,900
CAPITAL SALUD	EPSC34	900,298,372	9	2	$227,200
CAPRESOCA	EPSC25	891,856,000	7	1	$57,700
COMPENSAR	EPS008	860,066,942	7	32	$7,226,300
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	2	$263,400
EMSSANAR	ESSC18	901,021,565	8	3	$187,100
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	18	$9,572,100
FAMISANAR	EPS017	830,003,564	7	23	$2,236,800
MALLAMAS	EPSIC5	837,000,084	5	1	$57,700
NUEVA E.P.S.	EPS037	900,156,264	2	35	$3,331,100
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	2	$286,500
SALUD TOTAL	EPS002	800,130,907	4	20	$1,531,400
SANITAS	EPS005	800,251,440	6	54	$6,139,100

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
ICBF (ADMINISTRADORAS: 1)				5	$2,458,900
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	5	$2,458,900
SENA (ADMINISTRADORAS: 1)				5	$1,639,300
SENA	PASENA	899,999,034	1	5	$1,639,300
TOTAL				197	$179,986,900