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 860500743 | 1 | SEVIN LTDA | A - 200 O MAS COTIZANTES | UNICA | Avenida Calle 26 N° 100 - 80 | BOGOTA-BOGOTA D.E. | 4147571 | Si |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2024-04 | 2024-05 | 625275866 | 9466866979 | E | 2024/05/14 | 2024/05/07 | BANCOLOMBIA | | $13,547,000 |

**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 | Tarifa | Aporte | Días | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| 1 | CC | 1097638039 | AGUDELO OVIEDO PAOLA ANDREA | X | | | | | | | | X | | | | | | | | | 230301 | 12 | $730,790 | $117,000 | EPS005 | 12 | $730,790 | $29,300 | CCF21 | 12 | $730,790 | $29,300 | 14-4 | 12 | $730,790 | 4.350% | $31,800 | 12 | $0 | $0 | Si | $207,400 |
| 2 | CC | 79848270 | ALVAREZ SUAREZ JUAN CARLOS | X | | | | | | | | X | | | | | | | | | 231001 | 11 | $669,892 | $107,200 | EPS005 | 11 | $669,892 | $26,800 | CCF21 | 11 | $669,892 | $26,800 | 14-4 | 11 | $669,892 | 4.350% | $29,200 | 11 | $0 | $0 | Si | $190,000 |
| 3 | CC | 52438758 | BARRERA GAITAN SILVIA ELENA | | | | | | | | | | X | | | | | | | | 25-14 | 1 | $43,334 | $5,300 | EPS005 | 1 | $43,334 | $0 | CCF21 | 1 | $43,334 | $0 | 14-4 | 1 | $43,334 | 0.000% | $0 | 1 | $0 | $0 | Si | $5,300 |
| 4 | CC | 52438758 | BARRERA GAITAN SILVIA ELENA | X | | | | | | | | X | | | | | | | | | 25-14 | 12 | $631,200 | $101,000 | EPS005 | 12 | $631,200 | $25,300 | CCF21 | 12 | $631,200 | $25,300 | 14-4 | 12 | $631,200 | 4.350% | $27,500 | 12 | $0 | $0 | Si | $179,100 |
| 5 | CC | 79495644 | BELTRAN URREA ERSIS NENIAS | | | | | | | | | | X | | | | | | | | 25-14 | 1 | $43,334 | $5,300 | EPS017 | 1 | $43,334 | $0 | CCF21 | 1 | $43,334 | $0 | 14-4 | 1 | $43,334 | 0.000% | $0 | 1 | $0 | $0 | Si | $5,300 |
| 6 | CC | 79495644 | BELTRAN URREA ERSIS NENIAS | X | | | | | | | | X | | | | | | | | | 25-14 | 12 | $730,790 | $117,000 | EPS017 | 12 | $730,790 | $29,300 | CCF21 | 12 | $730,790 | $29,300 | 14-4 | 12 | $730,790 | 4.350% | $31,800 | 12 | $0 | $0 | Si | $207,400 |
| 7 | CC | 52856178 | BOTIVA RODRIGUEZ ALBA YASMIN | X | | | | | | | | X | | | | | | | | | 230201 | 12 | $730,790 | $117,000 | EPS008 | 12 | $730,790 | $29,300 | CCF21 | 12 | $730,790 | $29,300 | 14-4 | 12 | $730,790 | 4.350% | $31,800 | 12 | $0 | $0 | Si | $207,400 |
| 8 | CC | 1019006760 | BUITRAGO BUITRAGO JENNY MARLEN | | | | | | | | | | X | | | | | | | | 230201 | 1 | $43,334 | $5,300 | EPS002 | 1 | $43,334 | $0 | CCF21 | 1 | $43,334 | $0 | 14-4 | 1 | $43,334 | 0.000% | $0 | 1 | $0 | $0 | Si | $5,300 |
| 9 | CC | 1019006760 | BUITRAGO BUITRAGO JENNY MARLEN | X | | | | | | | | X | | | | | | | | | 230201 | 12 | $730,790 | $117,000 | EPS002 | 12 | $730,790 | $29,300 | CCF21 | 12 | $730,790 | $29,300 | 14-4 | 12 | $730,790 | 4.350% | $31,800 | 12 | $0 | $0 | Si | $207,400 |
| 10 | CC | 1012379787 | BUITRAGO CASALLAS OLGA PAOLA | X | | | | | | | | X | | | | | | | | | 230301 | 12 | $730,790 | $117,000 | EPS008 | 12 | $730,790 | $29,300 | CCF21 | 12 | $730,790 | $29,300 | 14-4 | 12 | $730,790 | 4.350% | $31,800 | 12 | $0 | $0 | Si | $207,400 |
| 11 | CC | 1003142867 | CASARRUBIA ANAYA JOSE ALEJANDRO | X | | | | | | | | X | | | | | | | | | 230201 | 11 | $578,600 | $92,600 | ESSC07 | 11 | $578,600 | $23,200 | CCF21 | 11 | $578,600 | $23,200 | 14-4 | 11 | $578,600 | 4.350% | $25,200 | 11 | $0 | $0 | Si | $164,200 |
| 12 | CC | 79925261 | CASAS BURGOS JOSE DE JESUS | | | | | | | | | | X | | | | | | | | 231001 | 1 | $43,334 | $5,300 | EPS002 | 1 | $43,334 | $0 | CCF21 | 1 | $43,334 | $0 | 14-4 | 1 | $43,334 | 0.000% | $0 | 1 | $0 | $0 | Si | $5,300 |
| 13 | CC | 79925261 | CASAS BURGOS JOSE DE JESUS | | | | | | | | | | X | | | | | | | | 231001 | 1 | $43,334 | $5,300 | EPS002 | 1 | $43,334 | $0 | CCF21 | 1 | $43,334 | $0 | 14-4 | 1 | $43,334 | 0.000% | $0 | 1 | $0 | $0 | Si | $5,300 |
| 14 | CC | 79925261 | CASAS BURGOS JOSE DE JESUS | | | | | | | | | | | X | | | | | | | 231001 | 1 | $43,334 | $7,000 | EPS002 | 1 | $43,334 | $1,800 | CCF21 | 1 | $43,333 | $0 | 14-4 | 1 | $43,334 | 0.000% | $0 | 1 | $0 | $0 | Si | $8,800 |
| 15 | CC | 79925261 | CASAS BURGOS JOSE DE JESUS | X | | | | | | | | X | | | | | | | | | 231001 | 10 | $548,093 | $87,700 | EPS002 | 10 | $548,093 | $22,000 | CCF21 | 10 | $548,093 | $22,000 | 14-4 | 10 | $548,093 | 4.350% | $23,900 | 10 | $0 | $0 | Si | $155,600 |
| 16 | CC | 52295477 | CORREA ROJAS SANDRA YOLIMA | X | | | | | | | | X | | | | | | | | | 230301 | 12 | $730,790 | $117,000 | EPS017 | 12 | $730,790 | $29,300 | CCF21 | 12 | $730,790 | $29,300 | 14-4 | 12 | $730,790 | 4.350% | $31,800 | 12 | $0 | $0 | Si | $207,400 |
| 17 | CC | 11804906 | CUESTA PALOMEQUE ADOLFO ANTONIO | X | | | | | | | | X | | | | | | | | | 25-14 | 12 | $730,790 | $117,000 | EPS010 | 12 | $730,790 | $29,300 | CCF21 | 12 | $730,790 | $29,300 | 14-4 | 12 | $730,790 | 4.350% | $31,800 | 12 | $0 | $0 | Si | $207,400 |
| 18 | CC | 1124045778 | CUJIA CONTRERAS KEVIN ALEXIS | X | | | | | | | | X | | | | | | | | | 230201 | 7 | $421,309 | $67,500 | EPS037 | 7 | $421,309 | $16,900 | CCF21 | 7 | $421,309 | $16,900 | 14-4 | 7 | $421,309 | 4.350% | $18,400 | 7 | $0 | $0 | Si | $119,700 |
| 19 | CC | 1097392117 | DAVILA RAMIREZ LUIS ALFREDO | | | | | | | | | | X | | | | | | | | 25-14 | 1 | $43,334 | $5,300 | EPS005 | 1 | $43,334 | $0 | CCF21 | 1 | $43,334 | $0 | 14-4 | 1 | $43,334 | 0.000% | $0 | 1 | $0 | $0 | Si | $5,300 |
| 20 | CC | 1097392117 | DAVILA RAMIREZ LUIS ALFREDO | X | | | | | | | | X | | | | | | | | | 25-14 | 12 | $730,790 | $117,000 | EPS005 | 12 | $730,790 | $29,300 | CCF21 | 12 | $730,790 | $29,300 | 14-4 | 12 | $730,790 | 4.350% | $31,800 | 12 | $0 | $0 | Si | $207,400 |
| 21 | CC | 1122647590 | DIAZ RAMOS MIGUEL ARCANGEL | X | | | | | | | | X | | | | | | | | | 230301 | 12 | $730,790 | $117,000 | EPS002 | 12 | $730,790 | $29,300 | CCF21 | 12 | $730,790 | $29,300 | 14-4 | 12 | $730,790 | 4.350% | $31,800 | 12 | $0 | $0 | Si | $207,400 |
| 22 | CC | 52712900 | ESPITIA ZAMUDIO JOHANNA MARCELA | | | | | | | | | | X | | | | | | | | 231001 | 1 | $43,334 | $5,300 | EPS001 | 1 | $43,334 | $0 | CCF21 | 1 | $43,334 | $0 | 14-4 | 1 | $43,334 | 0.000% | $0 | 1 | $0 | $0 | Si | $5,300 |
| 23 | CC | 52712900 | ESPITIA ZAMUDIO JOHANNA MARCELA | X | | | | | | | | X | | | | | | | | | 231001 | 12 | $730,790 | $117,000 | EPS001 | 12 | $730,790 | $29,300 | CCF21 | 12 | $730,790 | $29,300 | 14-4 | 12 | $730,790 | 4.350% | $31,800 | 12 | $0 | $0 | Si | $207,400 |
| 24 | CC | 35377248 | FORERO CASTRO KATERINE | | | | | | | | | | X | | | | | | | | 230301 | 1 | $43,334 | $5,300 | EPS037 | 1 | $43,334 | $0 | CCF21 | 1 | $43,334 | $0 | 14-4 | 1 | $43,334 | 0.000% | $0 | 1 | $0 | $0 | Si | $5,300 |
| 25 | CC | 35377248 | FORERO CASTRO KATERINE | X | | | | | | | | X | | | | | | | | | 230301 | 12 | $730,790 | $117,000 | EPS037 | 12 | $730,790 | $29,300 | CCF21 | 12 | $730,790 | $29,300 | 14-4 | 12 | $730,790 | 4.350% | $31,800 | 12 | $0 | $0 | Si | $207,400 |
| 26 | CC | 1003674319 | GALINDO SALINAS SANDRA LILIANA | | | | | | | | | | X | | | | | | | | 25-14 | 1 | $43,334 | $5,300 | EPS017 | 1 | $43,334 | $0 | CCF21 | 1 | $43,334 | $0 | 14-4 | 1 | $43,334 | 0.000% | $0 | 1 | $0 | $0 | Si | $5,300 |
| 27 | CC | 1003674319 | GALINDO SALINAS SANDRA LILIANA | X | | | | | | | | X | | | | | | | | | 25-14 | 12 | $631,200 | $101,000 | EPS017 | 12 | $631,200 | $25,300 | CCF21 | 12 | $631,200 | $25,300 | 14-4 | 12 | $631,200 | 4.350% | $27,500 | 12 | $0 | $0 | Si | $179,100 |

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 | Tarifa | Aporte | Días | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 28 | CC | 79739471 | GARNICA PERILLA JOHN MARLIO | | | | | | | | | | X | | | | | | | | 230201 | 1 | $43,334 | $5,300 | EPS002 | 1 | $43,334 | $0 | CCF21 | 1 | $43,334 | 0.000% | $0 | 1 | $0 | $0 | Si | $5,300 |
| 29 | CC | 79739471 | GARNICA PERILLA JOHN MARLIO | X | | | | | | | | X | | | | | | | | | 230201 | 12 | $915,181 | $146,500 | EPS002 | 12 | $915,181 | $36,700 | CCF21 | 12 | $915,181 | 4.350% | $39,900 | 12 | $0 | $0 | Si | $259,800 |
| 30 | CC | 1014215049 | GARZON CRUZ MARIA ALEJANDRA | | | | | | | | | | X | | | | | | | | 25-14 | 1 | $43,334 | $5,300 | EPS005 | 1 | $43,334 | $0 | CCF21 | 1 | $43,334 | 0.000% | $0 | 1 | $0 | $0 | Si | $5,300 |
| 31 | CC | 1014215049 | GARZON CRUZ MARIA ALEJANDRA | X | | | | | | | | X | | | | | | | | | 25-14 | 12 | $730,790 | $117,000 | EPS005 | 12 | $730,790 | $29,300 | CCF21 | 12 | $730,790 | 4.350% | $31,800 | 12 | $0 | $0 | Si | $207,400 |
| 32 | CC | 1045231123 | GONZALEZ PEREZ LISEIDIS | X | | | | | | | | X | | | | | | | | | 230301 | 12 | $730,790 | $117,000 | EPS002 | 12 | $730,790 | $29,300 | CCF21 | 12 | $730,790 | 4.350% | $31,800 | 12 | $0 | $0 | Si | $207,400 |
| 33 | CC | 23782491 | GONZALEZ NANCY ASTRID | X | | | | | | | | X | | | | | | | | | 230301 | 12 | $730,790 | $117,000 | EPS001 | 12 | $730,790 | $29,300 | CCF21 | 12 | $730,790 | 4.350% | $31,800 | 12 | $0 | $0 | Si | $207,400 |
| 34 | CC | 52754787 | GUERRERO VELASCO CLAUDIA PATRICIA | | | | | | | | | | X | | | | | | | | 231001 | 1 | $43,334 | $5,300 | EPS002 | 1 | $43,334 | $0 | CCF21 | 1 | $43,334 | 0.000% | $0 | 1 | $0 | $0 | Si | $5,300 |
| 35 | CC | 52754787 | GUERRERO VELASCO CLAUDIA PATRICIA | X | | | | | | | | X | | | | | | | | | 231001 | 12 | $730,790 | $117,000 | EPS002 | 12 | $730,790 | $29,300 | CCF21 | 12 | $730,790 | 4.350% | $31,800 | 12 | $0 | $0 | Si | $207,400 |
| 36 | CC | 1124853396 | GUERRERO OTAYA NORA ESTELLA | X | | | | | | | | X | | | | | | | | | 230301 | 12 | $631,200 | $101,000 | EPS017 | 12 | $631,200 | $25,300 | CCF21 | 12 | $631,200 | 4.350% | $27,500 | 12 | $0 | $0 | Si | $179,100 |
| 37 | CC | 1031133186 | GUEVARA GARCIA LOUGY GOHAN | | | | | | | | | | X | | | | | | | | 230301 | 1 | $43,334 | $5,300 | EPS008 | 1 | $43,334 | $0 | CCF21 | 1 | $43,334 | 0.000% | $0 | 1 | $0 | $0 | Si | $5,300 |
| 38 | CC | 1031133186 | GUEVARA GARCIA LOUGY GOHAN | X | | | | | | | | X | | | | | | | | | 230301 | 12 | $795,755 | $127,400 | EPS008 | 12 | $795,755 | $31,900 | CCF21 | 12 | $735,930 | $29,500 | 14-4 | 12 | $795,755 | 4.350% | $34,700 | 12 | $0 | $0 | Si | $223,500 |
| 39 | CC | 79803234 | GUTIERREZ BAEZ JUAN CARLOS | | | | | | | | | | X | | | | | | | | 230201 | 1 | $43,334 | $5,300 | EPS008 | 1 | $43,334 | $0 | CCF21 | 1 | $43,334 | 0.000% | $0 | 1 | $0 | $0 | Si | $5,300 |
| 40 | CC | 79803234 | GUTIERREZ BAEZ JUAN CARLOS | X | | | | | | | | X | | | | | | | | | 230201 | 12 | $730,790 | $117,000 | EPS008 | 12 | $730,790 | $29,300 | CCF21 | 12 | $730,790 | 4.350% | $31,800 | 12 | $0 | $0 | Si | $207,400 |
| 41 | CC | 1022972895 | GUZMAN ZABALA LUZ HELENA | | | | | | | | | | X | | | | | | | | 230301 | 1 | $43,334 | $5,300 | EPS008 | 1 | $43,334 | $0 | CCF21 | 1 | $43,334 | 0.000% | $0 | 1 | $0 | $0 | Si | $5,300 |
| 42 | CC | 1022972895 | GUZMAN ZABALA LUZ HELENA | X | | | | | | | | X | | | | | | | | | 230301 | 12 | $730,790 | $117,000 | EPS008 | 12 | $730,790 | $29,300 | CCF21 | 12 | $730,790 | 4.350% | $31,800 | 12 | $0 | $0 | Si | $207,400 |
| 43 | CC | 78038795 | HERRERA LOPEZ JAIRO JOSE | X | | | | | | | | X | | | | | | | | | 230301 | 12 | $730,790 | $117,000 | EPS005 | 12 | $730,790 | $29,300 | CCF21 | 12 | $730,790 | 4.350% | $31,800 | 12 | $0 | $0 | Si | $207,400 |
| 44 | CC | 1000593081 | JIMENEZ VASQUEZ JUAN CARLOS | X | | | | | | | | X | | | | | | | | | 230201 | 12 | $730,790 | $117,000 | EPS005 | 12 | $730,790 | $29,300 | CCF21 | 12 | $730,790 | 4.350% | $31,800 | 12 | $0 | $0 | Si | $207,400 |
| 45 | CC | 1010192483 | LAITON GONZALEZ EDUARDO | X | | | | | | | | X | | | | | | | | | 231001 | 1 | $60,899 | $9,800 | EPS005 | 1 | $60,899 | $2,500 | CCF21 | 1 | $60,899 | 4.350% | $2,700 | 1 | $0 | $0 | Si | $17,500 |
| 46 | CC | 1010192483 | LAITON GONZALEZ EDUARDO | | | | | | | | | | X | | | | | | | | 231001 | 11 | $476,667 | $57,300 | EPS005 | 11 | $476,667 | $0 | CCF21 | 11 | $476,667 | 0.000% | $0 | 11 | $0 | $0 | Si | $57,300 |
| 47 | CC | 1110549494 | LEON CIFUENTES LINA MARIA | X | | | | | | | | X | | | | | | | | | 230301 | 11 | $669,892 | $107,200 | EPS002 | 11 | $669,892 | $26,800 | CCF21 | 11 | $669,892 | 4.350% | $29,200 | 11 | $0 | $0 | Si | $190,000 |
| 48 | CC | 80233355 | LOPEZ ARDILA RUBEN YAIRZINO | X | | | | | | | | X | | | | | | | | | 230301 | 12 | $730,790 | $117,000 | EPS002 | 12 | $730,790 | $29,300 | CCF21 | 12 | $730,790 | 4.350% | $31,800 | 12 | $0 | $0 | Si | $207,400 |
| 49 | CC | 1076321400 | LOZANO ABADIA ARBEY | X | | | | | | | | X | | | | | | | | | 230301 | 12 | $730,790 | $117,000 | EPS002 | 12 | $730,790 | $29,300 | CCF21 | 12 | $730,790 | 4.350% | $31,800 | 12 | $0 | $0 | Si | $207,400 |
| 50 | CC | 53044117 | LOZANO OLAYA SANDRA MILENA | | | | | | | | | | X | | | | | | | | 230301 | 1 | $43,334 | $5,300 | EPS017 | 1 | $43,334 | $0 | CCF21 | 1 | $43,334 | 0.000% | $0 | 1 | $0 | $0 | Si | $5,300 |
| 51 | CC | 53044117 | LOZANO OLAYA SANDRA MILENA | X | | | | | | | | X | | | | | | | | | 230301 | 12 | $730,790 | $117,000 | EPS017 | 12 | $730,790 | $29,300 | CCF21 | 12 | $730,790 | 4.350% | $31,800 | 12 | $0 | $0 | Si | $207,400 |
| 52 | CC | 52210883 | LUGO LEON NANCY | | | | | | | | | | X | | | | | | | | 25-14 | 1 | $43,334 | $5,300 | EPS005 | 1 | $43,334 | $0 | CCF21 | 1 | $43,334 | 0.000% | $0 | 1 | $0 | $0 | Si | $5,300 |
| 53 | CC | 52210883 | LUGO LEON NANCY | X | | | | | | | | X | | | | | | | | | 25-14 | 12 | $730,790 | $117,000 | EPS005 | 12 | $730,790 | $29,300 | CCF21 | 12 | $730,790 | 4.350% | $31,800 | 12 | $0 | $0 | Si | $207,400 |
| 54 | CC | 1120474503 | MAHECHA VARGAS DARWIN ANDRES | X | | | | | | | | X | | | | | | | | | 230301 | 12 | $730,790 | $117,000 | EPS002 | 12 | $730,790 | $29,300 | CCF21 | 12 | $730,790 | 4.350% | $31,800 | 12 | $0 | $0 | Si | $207,400 |
| 55 | CC | 28870008 | MALAMBO SANDRA YAMILE | | | | | | | | | | X | | | | | | | | 230301 | 1 | $43,334 | $5,300 | EPS005 | 1 | $43,334 | $0 | CCF21 | 1 | $43,334 | 0.000% | $0 | 1 | $0 | $0 | Si | $5,300 |
| 56 | CC | 28870008 | MALAMBO SANDRA YAMILE | X | | | | | | | | X | | | | | | | | | 230301 | 12 | $730,790 | $117,000 | EPS005 | 12 | $730,790 | $29,300 | CCF21 | 12 | $730,790 | 4.350% | $31,800 | 12 | $0 | $0 | Si | $207,400 |
| 57 | CC | 3158845 | MARTINEZ SUAREZ JOSE ALIRIO | | | | | | | | | | X | | | | | | | | 25-14 | 1 | $43,334 | $5,300 | EPS017 | 1 | $43,334 | $0 | CCF21 | 1 | $43,334 | 0.000% | $0 | 1 | $0 | $0 | Si | $5,300 |
| 58 | CC | 3158845 | MARTINEZ SUAREZ JOSE ALIRIO | X | | | | | | | | X | | | | | | | | | 25-14 | 12 | $730,790 | $117,000 | EPS017 | 12 | $730,790 | $29,300 | CCF21 | 12 | $730,790 | 4.350% | $31,800 | 12 | $0 | $0 | Si | $207,400 |
| 59 | CC | 79976371 | MARTINEZ BENITEZ MIGUEL ANTONIO | | | | | | | | | | X | | | | | | | | 230201 | 1 | $43,334 | $5,300 | EPS037 | 1 | $43,334 | $0 | CCF21 | 1 | $43,334 | 0.000% | $0 | 1 | $0 | $0 | Si | $5,300 |
| 60 | CC | 79976371 | MARTINEZ BENITEZ MIGUEL ANTONIO | X | | | | | | | | X | | | | | | | | | 230201 | 12 | $915,181 | $146,500 | EPS037 | 12 | $915,181 | $36,700 | CCF21 | 12 | $915,181 | 4.350% | $39,900 | 12 | $0 | $0 | Si | $259,800 |
| 61 | CC | 1019006488 | MOLINA VELA ANA PATRICIA | X | | | | | | | | X | | | | | | | | | 230301 | 11 | $669,892 | $107,200 | EPS037 | 11 | $669,892 | $26,800 | CCF21 | 11 | $669,892 | 4.350% | $29,200 | 11 | $0 | $0 | Si | $190,000 |
| 62 | CC | 1026276781 | MOLINA FLOREZ ANA JULIA | X | | | | | | | | X | | | | | | | | | 230301 | 8 | $354,041 | $56,700 | EPSC34 | 8 | $354,041 | $14,200 | CCF21 | 8 | $354,041 | 4.350% | $15,500 | 8 | $0 | $0 | Si | $100,600 |
| 63 | CC | 1063162242 | MORELO PADILLA MARIA JOSE | X | | | | | | | | X | | | | | | | | | 230301 | 12 | $730,790 | $117,000 | EPS002 | 12 | $730,790 | $29,300 | CCF21 | 12 | $730,790 | 4.350% | $31,800 | 12 | $0 | $0 | Si | $207,400 |

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 | Tarifa | Aporte | Días | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 64 | CC | 11938266 | MOSQUERA MOSQUERA ROBERTO | | | | | | | | | | X | | | | | | | | 230201 | 1 | $43,334 | $5,300 | EPS017 | 1 | $43,334 | $0 | CCF21 | 1 | $43,334 | 0.000% | $0 | 1 | $0 | $0 | Si | $5,300 |
| 65 | CC | 11938266 | MOSQUERA MOSQUERA ROBERTO | X | | | | | | | | X | | | | | | | | | 230201 | 12 | $915,181 | $146,500 | EPS017 | 12 | $915,181 | $36,700 | CCF21 | 12 | $915,181 | 4.350% | $39,900 | 12 | $0 | $0 | Si | $259,800 |
| 66 | CC | 1033751614 | MUÑOZ SANCHEZ LEYDI LORENA | | | | | | | | | | X | | | | | | | | 230301 | 1 | $43,334 | $5,300 | EPS005 | 1 | $43,334 | $0 | CCF21 | 1 | $43,334 | 0.000% | $0 | 1 | $0 | $0 | Si | $5,300 |
| 67 | CC | 1033751614 | MUÑOZ SANCHEZ LEYDI LORENA | X | | | | | | | | X | | | | | | | | | 230301 | 12 | $730,790 | $117,000 | EPS005 | 12 | $730,790 | $29,300 | 14-4 | 12 | $730,790 | 4.350% | $31,800 | 12 | $0 | $0 | Si | $207,400 |
| 68 | CC | 1007648527 | OLMOS MONCADA WENDI LORENA | | | | | | | | | | X | | | | | | | | 230301 | 1 | $43,334 | $5,300 | EPS017 | 1 | $43,334 | $0 | CCF21 | 1 | $43,334 | 0.000% | $0 | 1 | $0 | $0 | Si | $5,300 |
| 69 | CC | 1007648527 | OLMOS MONCADA WENDI LORENA | X | | | | | | | | X | | | | | | | | | 230301 | 12 | $730,790 | $117,000 | EPS017 | 12 | $730,790 | $29,300 | 14-4 | 12 | $730,790 | 4.350% | $31,800 | 12 | $0 | $0 | Si | $207,400 |
| 70 | CC | 4247327 | OROZCO AVILA JORGE ANTONIO | | | | | | | | | | X | | | | | | | | 230201 | 1 | $43,334 | $5,300 | EPS008 | 1 | $43,334 | $0 | CCF21 | 1 | $43,334 | 0.000% | $0 | 1 | $0 | $0 | Si | $5,300 |
| 71 | CC | 4247327 | OROZCO AVILA JORGE ANTONIO | X | | | | | | | | X | | | | | | | | | 230201 | 12 | $730,790 | $117,000 | EPS008 | 12 | $730,790 | $29,300 | CCF21 | 12 | $730,790 | 4.350% | $31,800 | 12 | $0 | $0 | Si | $207,400 |
| 72 | CC | 1104009681 | ORTEGA LOPEZ JOSE LUIS | | | | | | | | | | X | | | | | | | | 230301 | 1 | $43,334 | $5,300 | EPS005 | 1 | $43,334 | $0 | CCF21 | 1 | $43,334 | 0.000% | $0 | 1 | $0 | $0 | Si | $5,300 |
| 73 | CC | 1104009681 | ORTEGA LOPEZ JOSE LUIS | X | | | | | | | | X | | | | | | | | | 230301 | 12 | $730,790 | $117,000 | EPS005 | 12 | $730,790 | $29,300 | CCF21 | 12 | $730,790 | 4.350% | $31,800 | 12 | $0 | $0 | Si | $207,400 |
| 74 | CC | 1066512637 | ORTEGA MIRANDA SINDYS PAOLA | | | | | | | | | | X | | | | | | | | 231001 | 1 | $43,334 | $5,300 | EPS002 | 1 | $43,334 | $0 | CCF21 | 1 | $43,334 | 0.000% | $0 | 1 | $0 | $0 | Si | $5,300 |
| 75 | CC | 1066512637 | ORTEGA MIRANDA SINDYS PAOLA | X | | | | | | | | X | | | | | | | | | 231001 | 12 | $730,790 | $117,000 | EPS002 | 12 | $730,790 | $29,300 | 14-4 | 12 | $730,790 | 4.350% | $31,800 | 12 | $0 | $0 | Si | $207,400 |
| 76 | CC | 79452875 | ORTIZ BENITEZ EDY ALBERTO | | | | | | | | | | X | | | | | | | | 230301 | 1 | $43,334 | $5,300 | EPS037 | 1 | $43,334 | $0 | CCF21 | 1 | $43,334 | 0.000% | $0 | 1 | $0 | $0 | Si | $5,300 |
| 77 | CC | 79452875 | ORTIZ BENITEZ EDY ALBERTO | X | | | | | | | | X | | | | | | | | | 230301 | 12 | $730,790 | $117,000 | EPS037 | 12 | $730,790 | $29,300 | 14-4 | 12 | $730,790 | 4.350% | $31,800 | 12 | $0 | $0 | Si | $207,400 |
| 78 | CC | 52521560 | PACHECO CULMA OLGA LUCIA | | | | | | | | | | X | | | | | | | | 230201 | 1 | $43,334 | $5,300 | EPS005 | 1 | $43,334 | $0 | CCF21 | 1 | $43,334 | 0.000% | $0 | 1 | $0 | $0 | Si | $5,300 |
| 79 | CC | 52521560 | PACHECO CULMA OLGA LUCIA | X | | | | | | | | X | | | | | | | | | 230201 | 12 | $730,790 | $117,000 | EPS005 | 12 | $730,790 | $29,300 | 14-4 | 12 | $730,790 | 4.350% | $31,800 | 12 | $0 | $0 | Si | $207,400 |
| 80 | CC | 1124080421 | PALMAR IPUANA JIMAY | X | | | | | | | | X | | | | | | | | | 230301 | 7 | $426,293 | $68,300 | EPS002 | 7 | $426,293 | $17,100 | CCF21 | 7 | $426,293 | 4.350% | $18,600 | 7 | $0 | $0 | Si | $121,100 |
| 81 | CC | 1023020877 | PEÑALOZA FLOREZ LUISA FERNANDA | | | | | | | | | | X | | | | | | | | 230301 | 1 | $43,334 | $5,300 | EPS017 | 1 | $43,334 | $0 | CCF21 | 1 | $43,334 | 0.000% | $0 | 1 | $0 | $0 | Si | $5,300 |
| 82 | CC | 1023020877 | PEÑALOZA FLOREZ LUISA FERNANDA | X | | | | | | | | X | | | | | | | | | 230301 | 12 | $730,790 | $117,000 | EPS017 | 12 | $730,790 | $29,300 | 14-4 | 12 | $730,790 | 4.350% | $31,800 | 12 | $0 | $0 | Si | $207,400 |
| 83 | CC | 1087114168 | QUIÑONES CUERO NILES ALBERTO | X | | | | | | | | X | | | | | | | | | 230301 | 12 | $730,790 | $117,000 | EPS002 | 12 | $730,790 | $29,300 | 14-4 | 12 | $730,790 | 4.350% | $31,800 | 12 | $0 | $0 | Si | $207,400 |
| 84 | CC | 15989388 | QUINTERO PINEDA RUBEN DARIO | X | | | | | | | | X | | | | | | | | | 25-14 | 12 | $722,244 | $115,600 | EPS017 | 12 | $722,244 | $28,900 | CCF21 | 12 | $722,244 | 4.350% | $31,500 | 12 | $0 | $0 | Si | $204,900 |
| 85 | CC | 1012388544 | RICO ACOSTA ANDREA ESTEFANIA | X | | | | | | | | X | | | | | | | | | 230301 | 12 | $631,200 | $101,000 | EPS005 | 12 | $631,200 | $25,300 | 14-4 | 12 | $631,200 | 4.350% | $27,500 | 12 | $0 | $0 | Si | $179,100 |
| 86 | CC | 1052976029 | RICO PEREZ YURIS MILENA | | | | | | | | | | X | | | | | | | | 230301 | 1 | $43,334 | $5,300 | EPS002 | 1 | $43,334 | $0 | CCF21 | 1 | $43,334 | 0.000% | $0 | 1 | $0 | $0 | Si | $5,300 |
| 87 | CC | 1052976029 | RICO PEREZ YURIS MILENA | X | | | | | | | | X | | | | | | | | | 230301 | 12 | $730,790 | $117,000 | EPS002 | 12 | $730,790 | $29,300 | 14-4 | 12 | $730,790 | 4.350% | $31,800 | 12 | $0 | $0 | Si | $207,400 |
| 88 | CC | 53011539 | ROJAS YEXICA ANDREA | | | | | | | | | | X | | | | | | | | 230301 | 1 | $43,334 | $5,300 | EPS017 | 1 | $43,334 | $0 | CCF21 | 1 | $43,334 | 0.000% | $0 | 1 | $0 | $0 | Si | $5,300 |
| 89 | CC | 53011539 | ROJAS YEXICA ANDREA | X | | | | | | | | X | | | | | | | | | 230301 | 12 | $730,790 | $117,000 | EPS017 | 12 | $730,790 | $29,300 | 14-4 | 12 | $730,790 | 4.350% | $31,800 | 12 | $0 | $0 | Si | $207,400 |
| 90 | CC | 93374291 | SAENZ HERNANDEZ SANTIAGO | X | | | | | | | | X | | | | | | | | | 230301 | 12 | $722,244 | $115,600 | MIN001 | 12 | $722,244 | $28,900 | CCF21 | 12 | $722,244 | 4.350% | $31,500 | 12 | $0 | $0 | Si | $204,900 |
| 91 | CC | 1022936769 | SANCHEZ ARCILA INGRID JOHANA | | | | | | | | | | X | | | | | | | | 231001 | 1 | $43,334 | $5,300 | EPS010 | 1 | $43,334 | $0 | CCF21 | 1 | $43,334 | 0.000% | $0 | 1 | $0 | $0 | Si | $5,300 |
| 92 | CC | 1022936769 | SANCHEZ ARCILA INGRID JOHANA | X | | | | | | | | X | | | | | | | | | 231001 | 12 | $730,790 | $117,000 | EPS010 | 12 | $730,790 | $29,300 | 14-4 | 12 | $730,790 | 4.350% | $31,800 | 12 | $0 | $0 | Si | $207,400 |
| 93 | CC | 1022926782 | SASTOQUE DIAZ MARIA DEL CARMEN | | | | | | | | | | X | | | | | | | | 230301 | 1 | $43,334 | $5,300 | EPS037 | 1 | $43,334 | $0 | CCF21 | 1 | $43,334 | 0.000% | $0 | 1 | $0 | $0 | Si | $5,300 |
| 94 | CC | 1022926782 | SASTOQUE DIAZ MARIA DEL CARMEN | X | | | | | | | | X | | | | | | | | | 230301 | 12 | $730,790 | $117,000 | EPS037 | 12 | $730,790 | $29,300 | 14-4 | 12 | $730,790 | 4.350% | $31,800 | 12 | $0 | $0 | Si | $207,400 |
| 95 | CC | 36517085 | SEOANES OLMEDO LINA PATRICIA | X | | | | | | | | X | | | | | | | | | 25-14 | 11 | $669,892 | $107,200 | EPS017 | 11 | $669,892 | $26,800 | CCF21 | 11 | $669,892 | 4.350% | $29,200 | 11 | $0 | $0 | Si | $190,000 |
| 96 | CC | 63395210 | SUAREZ SUAREZ ANA ILMA | | | | | | | | | | X | | | | | | | | 230301 | 1 | $43,334 | $5,300 | EPS017 | 1 | $43,334 | $0 | CCF21 | 1 | $43,334 | 0.000% | $0 | 1 | $0 | $0 | Si | $5,300 |
| 97 | CC | 63395210 | SUAREZ SUAREZ ANA ILMA | X | | | | | | | | X | | | | | | | | | 230301 | 12 | $730,790 | $117,000 | EPS017 | 12 | $730,790 | $29,300 | 14-4 | 12 | $730,790 | 4.350% | $31,800 | 12 | $0 | $0 | Si | $207,400 |
| 98 | CC | 93152626 | TOLE CAPERA BENAVIDES | | | | | | | | | | | | | X | | | | | 25-14 | 10 | $578,832 | $92,700 | EPS002 | 10 | $578,832 | $23,200 | CCF21 | 10 | $0 | $0 | 14-4 | 10 | $578,832 | 0.000% | $0 | 10 | $0 | $0 | Si | $115,900 |

# Planilla Resumen

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 99 | CC | 93152626 | TOLE CAPERA BENAVIDES | | | | | | | | | X | | | | | | | | | 25-14 | 20 | $1,189,551 | $190,400 | EPS002 | 20 | $1,189,551 | $47,600 | CCF21 | 20 | $1,189,551 | $47,600 | 14-4 | 20 | $1,189,551 | 4.350% | $51,800 | 20 | $0 | $0 | Si | $337,400 |
| 100 | CC | 93476144 | USECHE DIAZ JOSE RENE | | | | | | | | | | X | | | | | | | | 25-14 | 1 | $43,334 | $5,300 | EPS002 | 1 | $43,334 | $0 | CCF21 | 1 | $43,334 | $0 | 14-4 | 1 | $43,334 | 0.000% | $0 | 1 | $0 | $0 | Si | $5,300 |
| 101 | CC | 93476144 | USECHE DIAZ JOSE RENE | X | | | | | | | | X | | | | | | | | | 25-14 | 12 | $730,790 | $117,000 | EPS002 | 12 | $730,790 | $29,300 | CCF21 | 12 | $730,790 | $29,300 | 14-4 | 12 | $730,790 | 4.350% | $31,800 | 12 | $0 | $0 | Si | $207,400 |
| 102 | CC | 15959964 | USMA VILLEGAS CARLOS ALBERTO | | | | | | | | | | X | | | | | | | | 230301 | 1 | $43,334 | $5,300 | EPS005 | 1 | $43,334 | $0 | CCF21 | 1 | $43,334 | $0 | 14-4 | 1 | $43,334 | 0.000% | $0 | 1 | $0 | $0 | Si | $5,300 |
| 103 | CC | 15959964 | USMA VILLEGAS CARLOS ALBERTO | X | | | | | | | | X | | | | | | | | | 230301 | 12 | $730,790 | $117,000 | EPS005 | 12 | $730,790 | $29,300 | CCF21 | 12 | $730,790 | $29,300 | 14-4 | 12 | $730,790 | 4.350% | $31,800 | 12 | $0 | $0 | Si | $207,400 |
| 104 | CC | 52296942 | VEGA PORRAS NOHEMI | | | | | | | | | | X | | | | | | | | 25-14 | 1 | $43,334 | $5,300 | EPS002 | 1 | $43,334 | $0 | CCF21 | 1 | $43,334 | $0 | 14-4 | 1 | $43,334 | 0.000% | $0 | 1 | $0 | $0 | Si | $5,300 |
| 105 | CC | 52296942 | VEGA PORRAS NOHEMI | X | | | | | | | | X | | | | | | | | | 25-14 | 12 | $730,790 | $117,000 | EPS002 | 12 | $730,790 | $29,300 | CCF21 | 12 | $730,790 | $29,300 | 14-4 | 12 | $730,790 | 4.350% | $31,800 | 12 | $0 | $0 | Si | $207,400 |
| 106 | CC | 1051677161 | YEPES BOLIVAR DHIZZY HELENA | X | | | | | | | | X | | | | | | | | | 230301 | 11 | $486,806 | $77,900 | EPS005 | 11 | $486,806 | $19,500 | CCF21 | 11 | $486,806 | $19,500 | 14-4 | 11 | $486,806 | 4.350% | $21,200 | 11 | $0 | $0 | Si | $138,100 |
| **Total** | | **Afiliados( 66)** | | | | | | | | | | | | | | | | | | | | | $49,112,697 | $7,782,900 | | | $49,112,697 | $1,885,400 | | | $48,474,039 | $1,858,000 | | | $49,112,697 | | $2,020,700 | | $0 | $0 | | $13,547,000 |

## RESUMEN DE PAGO

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO |
|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 4) | | | | 66 | $7,782,900 |
| COLFONDOS | 231001 | 800,227,940 | 6 | 7 | $768,800 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 13 | $1,691,600 |
| PORVENIR | 230301 | 800,224,808 | 8 | 35 | $3,983,800 |
| PROTECCION | 230201 | 800,229,739 | 0 | 11 | $1,338,700 |
| ARL (ADMINISTRADORAS: 1) | | | | 66 | $2,020,700 |
| COLPATRIA ARP | 14-4 | 860,002,183 | 9 | 66 | $2,020,700 |
| CCF (ADMINISTRADORAS: 1) | | | | 66 | $1,858,000 |
| CAFAM | CCF21 | 860,013,570 | 3 | 66 | $1,858,000 |
| EPS (ADMINISTRADORAS: 10) | | | | 66 | $1,885,400 |
| ALIANSALUD EPS (ANTES COLMEDICA) | EPS001 | 830,113,831 | 0 | 2 | $58,600 |
| CAPITAL SALUD | EPSC34 | 900,298,372 | 9 | 1 | $14,200 |
| COMPENSAR | EPS008 | 860,066,942 | 7 | 6 | $178,400 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 2 | $58,600 |
| FAMISANAR | EPS017 | 830,003,564 | 7 | 13 | $377,400 |
| FOSYGA | MIN001 | 901,037,916 | 1 | 1 | $28,900 |
| MUTUAL SER | ESSC07 | 806,008,394 | 7 | 1 | $23,200 |
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 6 | $168,300 |
| SALUD TOTAL | EPS002 | 800,130,907 | 4 | 18 | $556,100 |
| SANITAS | EPS005 | 800,251,440 | 6 | 16 | $421,700 |
| **TOTAL** | | | | **66** | **$13,547,000** |