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
2024-11	2024-12	1094320853	9478379965	E	2024/12/11	2024/12/02	BANCO AV VILLAS		$32,375,600

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	1097638039	AGUDELO OVIEDO PAOLA ANDREA											X							230301	1	$43,334	$7,000	EPS005	1	$43,334	$1,800	CCF21	1	$43,333	$0	14-7	1	$43,334	0.000%	$0	1	$0	$0	Si	$8,800
2	CC	1097638039	AGUDELO OVIEDO PAOLA ANDREA										X								230301	1	$61,919	$7,500	EPS005	1	$61,919	$0	CCF21	1	$61,919	$0	14-7	1	$61,919	0.000%	$0	1	$0	$0	Si	$7,500
3	CC	1097638039	AGUDELO OVIEDO PAOLA ANDREA									X									230301	28	$1,671,809	$267,500	EPS005	28	$1,671,809	$66,900	CCF21	28	$1,671,809	$66,900	14-7	28	$1,671,809	4.350%	$72,800	28	$0	$0	Si	$474,100
4	CC	79848270	ALVAREZ SUAREZ JUAN CARLOS									X									231001	30	$1,857,566	$297,300	EPS005	30	$1,857,566	$74,400	CCF21	30	$1,857,566	$74,400	14-7	30	$1,857,566	4.350%	$80,900	30	$0	$0	Si	$527,000
5	CC	52438758	BARRERA GAITAN SILVIA ELENA									X									25-14	30	$1,608,592	$257,400	EPS005	30	$1,608,592	$64,400	CCF21	30	$1,608,592	$64,400	14-7	30	$1,608,592	4.350%	$70,000	30	$0	$0	Si	$456,200
6	CC	79495644	BELTRAN URREA ERSIS NENIAS									X									25-14	30	$1,857,566	$297,300	EPS017	30	$1,857,566	$74,400	CCF21	30	$1,857,566	$74,400	14-7	30	$1,857,566	4.350%	$80,900	30	$0	$0	Si	$527,000
7	CC	52856178	BOTIVA RODRIGUEZ ALBA YASMIN									X									230201	30	$1,857,566	$297,300	EPS008	30	$1,857,566	$74,400	CCF21	30	$1,857,566	$74,400	14-7	30	$1,857,566	4.350%	$80,900	30	$0	$0	Si	$527,000
8	CC	93446030	CAPERA CONDE WILFRAN	X								X									231001	30	$1,857,566	$297,300	EPS037	30	$1,857,566	$74,400	CCF21	30	$1,857,566	$74,400	14-7	30	$1,857,566	4.350%	$80,900	30	$0	$0	Si	$527,000
9	CC	1012324434	CARDENAS CORTES MILEIVIS JANNETH										X								230301	4	$214,479	$25,800	EPS002	4	$214,479	$0	CCF21	4	$214,479	$0	14-7	4	$214,479	0.000%	$0	4	$0	$0	Si	$25,800
10	CC	1012324434	CARDENAS CORTES MILEIVIS JANNETH									X									230301	26	$1,394,113	$223,100	EPS002	26	$1,394,113	$55,800	CCF21	26	$1,394,113	$55,800	14-7	26	$1,394,113	4.350%	$60,700	26	$0	$0	Si	$395,400
11	CC	1003142867	CASARRUBIA ANAYA JOSE ALEJANDRO									X									230201	30	$1,857,566	$297,300	EPS002	30	$1,857,566	$74,400	CCF21	30	$1,857,566	$74,400	14-7	30	$1,857,566	4.350%	$80,900	30	$0	$0	Si	$527,000
12	CC	79925261	CASAS BURGOS JOSE DE JESUS									X									231001	30	$1,857,566	$297,300	EPS002	30	$1,857,566	$74,400	CCF21	30	$1,857,566	$74,400	14-7	30	$1,857,566	4.350%	$80,900	30	$0	$0	Si	$527,000
13	CC	1041264510	CASTILLO SANCHEZ DALADIER									X									230301	30	$1,857,566	$297,300	EPS017	30	$1,857,566	$74,400	CCF21	30	$1,857,566	$74,400	14-7	30	$1,857,566	4.350%	$80,900	30	$0	$0	Si	$527,000
14	CC	12195506	CEDIEL MONTEALEGRE ARCADIO									X									230301	30	$1,857,566	$297,300	EPS037	30	$1,857,566	$74,400	CCF21	30	$1,857,566	$74,400	14-7	30	$1,857,566	4.350%	$80,900	30	$0	$0	Si	$527,000
15	CC	1033702934	CLAVIJO OCAMPO ALVARO ANDRES									X									230201	30	$2,007,742	$321,300	EPS008	30	$2,007,742	$80,400	CCF21	30	$1,870,417	$74,900	14-7	30	$2,007,742	4.350%	$87,400	30	$0	$0	Si	$564,000
16	CC	52295477	CORREA ROJAS SANDRA YOLIMA									X									230301	30	$1,857,566	$297,300	EPS017	30	$1,857,566	$74,400	CCF21	30	$1,857,566	$74,400	14-7	30	$1,857,566	4.350%	$80,900	30	$0	$0	Si	$527,000
17	CC	11804906	CUESTA PALOMEQUE ADOLFO ANTONIO									X									25-14	30	$1,857,566	$297,300	EPS010	30	$1,857,566	$74,400	CCF21	30	$1,857,566	$74,400	14-7	30	$1,857,566	4.350%	$80,900	30	$0	$0	Si	$527,000
18	CC	1097392117	DAVILA RAMIREZ LUIS ALFREDO											X							25-14	3	$146,896	$23,600	EPS005	3	$146,896	$5,900	CCF21	3	$146,896	$0	14-7	3	$146,896	0.000%	$0	3	$0	$0	Si	$29,500
19	CC	1097392117	DAVILA RAMIREZ LUIS ALFREDO									X									25-14	27	$1,671,809	$267,500	EPS005	27	$1,671,809	$66,900	CCF21	27	$1,671,809	$66,900	14-7	27	$1,671,809	4.350%	$72,800	27	$0	$0	Si	$474,100
20	CC	1000589195	DIAZ LOZANO DAMIAN FELIPE										X								230201	1	$61,919	$7,500	EPS008	1	$61,919	$0	CCF21	1	$61,919	$0	14-7	1	$61,919	0.000%	$0	1	$0	$0	Si	$7,500
21	CC	1000589195	DIAZ LOZANO DAMIAN FELIPE									X									230201	29	$1,733,728	$277,400	EPS008	29	$1,733,728	$69,400	CCF21	29	$1,733,728	$69,400	14-7	29	$1,733,728	4.350%	$75,500	29	$0	$0	Si	$491,700
22	CC	1050966422	DIAZ RAMOS MAYRON ANTONIO									X									231001	30	$1,836,201	$293,800	EPS017	30	$1,836,201	$73,500	CCF21	30	$1,836,201	$73,500	14-7	30	$1,836,201	4.350%	$79,900	30	$0	$0	Si	$520,700
23	CC	52712900	ESPITIA ZAMUDIO JOHANNA MARCELA									X									231001	30	$1,857,566	$297,300	EPS001	30	$1,857,566	$74,400	CCF21	30	$1,857,566	$74,400	14-7	30	$1,857,566	4.350%	$80,900	30	$0	$0	Si	$527,000
24	CC	35377248	FORERO CASTRO KATERINE									X									230301	30	$1,857,566	$297,300	EPS037	30	$1,857,566	$74,400	CCF21	30	$1,857,566	$74,400	14-7	30	$1,857,566	4.350%	$80,900	30	$0	$0	Si	$527,000
25	CC	1003674319	GALINDO SALINAS SANDRA LILIANA										X								25-14	1	$53,620	$6,500	EPS017	1	$53,620	$0	CCF21	1	$53,620	$0	14-7	1	$53,620	0.000%	$0	1	$0	$0	Si	$6,500
26	CC	1003674319	GALINDO SALINAS SANDRA LILIANA									X									25-14	29	$1,501,352	$240,300	EPS017	29	$1,501,352	$60,100	CCF21	29	$1,501,352	$60,100	14-7	29	$1,501,352	4.350%	$65,400	29	$0	$0	Si	$425,900
27	CC	52409459	GARCIA RIOS NANCY ANDREA DEL PILAR											X							231001	2	$86,667	$13,900	EPS005	2	$86,667	$3,500	CCF21	2	$86,667	$0	14-7	2	$86,667	0.000%	$0	2	$0	$0	Si	$17,400

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
28	CC	52409459	GARCIA RIOS NANCY ANDREA DEL PILAR									X									231001	28	$1,501,352	$240,300	EPS005	28	$1,501,352	$60,100	CCF21	28	$1,501,352	$60,100	14-7	28	$1,501,352	4.350%	$65,400	28	$0	$0	Si	$425,900
29	CC	79739471	GARNICA PERILLA JOHN MARLIO									X									230201	30	$2,318,544	$371,000	EPS002	30	$2,318,544	$92,800	CCF21	30	$2,318,544	$92,800	14-7	30	$2,318,544	4.350%	$100,900	30	$0	$0	Si	$657,500
30	CC	1014215049	GARZON CRUZ MARIA ALEJANDRA									X									25-14	30	$1,608,592	$257,400	EPS005	30	$1,608,592	$64,400	CCF21	30	$1,608,592	$64,400	14-7	30	$1,608,592	4.350%	$70,000	30	$0	$0	Si	$456,200
31	CC	79922622	GONZALEZ NUÑEZ DUBER FERNEY									X									231001	30	$1,857,566	$297,300	EPS008	30	$1,857,566	$74,400	CCF21	30	$1,857,566	$74,400	14-7	30	$1,857,566	4.350%	$80,900	30	$0	$0	Si	$527,000
32	CC	23782491	GONZALEZ NANCY ASTRID									X									230301	30	$1,857,566	$297,300	EPS001	30	$1,857,566	$74,400	CCF21	30	$1,857,566	$74,400	14-7	30	$1,857,566	4.350%	$80,900	30	$0	$0	Si	$527,000
33	CC	52754787	GUERRERO VELASCO CLAUDIA PATRICIA									X									231001	30	$1,857,566	$297,300	EPS002	30	$1,857,566	$74,400	CCF21	30	$1,857,566	$74,400	14-7	30	$1,857,566	4.350%	$80,900	30	$0	$0	Si	$527,000
34	CC	1124853396	GUERRERO OTAYA NORA ESTELLA										X								230301	2	$123,838	$14,900	EPS017	2	$123,838	$0	CCF21	2	$123,838	$0	14-7	2	$123,838	0.000%	$0	2	$0	$0	Si	$14,900
35	CC	1124853396	GUERRERO OTAYA NORA ESTELLA									X									230301	28	$1,671,809	$267,500	EPS017	28	$1,671,809	$66,900	CCF21	28	$1,671,809	$66,900	14-7	28	$1,671,809	4.350%	$72,800	28	$0	$0	Si	$474,100
36	CC	79803234	GUTIERREZ BAEZ JUAN CARLOS										X								230201	1	$61,919	$7,500	EPS008	1	$61,919	$0	CCF21	1	$61,919	$0	14-7	1	$61,919	0.000%	$0	1	$0	$0	Si	$7,500
37	CC	79803234	GUTIERREZ BAEZ JUAN CARLOS											X							230201	3	$147,885	$23,700	EPS008	3	$147,885	$6,000	CCF21	3	$147,885	$0	14-7	3	$147,885	0.000%	$0	3	$0	$0	Si	$29,700
38	CC	79803234	GUTIERREZ BAEZ JUAN CARLOS									X									230201	26	$1,547,971	$247,700	EPS008	26	$1,547,971	$62,000	CCF21	26	$1,547,971	$62,000	14-7	26	$1,547,971	4.350%	$67,400	26	$0	$0	Si	$439,100
39	CC	1022972895	GUZMAN ZABALA LUZ HELENA									X									230301	30	$1,857,566	$297,300	EPS008	30	$1,857,566	$74,400	CCF21	30	$1,857,566	$74,400	14-7	30	$1,857,566	4.350%	$80,900	30	$0	$0	Si	$527,000
40	CC	78038795	HERRERA LOPEZ JAIRO JOSE									X									230301	30	$1,857,566	$297,300	EPS005	30	$1,857,566	$74,400	CCF21	30	$1,857,566	$74,400	14-7	30	$1,857,566	4.350%	$80,900	30	$0	$0	Si	$527,000
41	CC	1110549494	LEON CIFUENTES LINA MARIA									X									230301	30	$1,857,566	$297,300	EPS002	30	$1,857,566	$74,400	CCF21	30	$1,857,566	$74,400	14-7	30	$1,857,566	4.350%	$80,900	30	$0	$0	Si	$527,000
42	CC	1076321400	LOZANO ABADIA ARBEY									X									230301	30	$1,857,566	$297,300	EPS002	30	$1,857,566	$74,400	CCF21	30	$1,857,566	$74,400	14-7	30	$1,857,566	4.350%	$80,900	30	$0	$0	Si	$527,000
43	CC	53044117	LOZANO OLAYA SANDRA MILENA										X								230301	2	$123,838	$14,900	EPS017	2	$123,838	$0	CCF21	2	$123,838	$0	14-7	2	$123,838	0.000%	$0	2	$0	$0	Si	$14,900
44	CC	53044117	LOZANO OLAYA SANDRA MILENA									X									230301	28	$1,671,809	$267,500	EPS017	28	$1,671,809	$66,900	CCF21	28	$1,671,809	$66,900	14-7	28	$1,671,809	4.350%	$72,800	28	$0	$0	Si	$474,100
45	CC	52210883	LUGO LEON NANCY									X									25-14	30	$1,857,566	$297,300	EPS008	30	$1,857,566	$74,400	CCF21	30	$1,857,566	$74,400	14-7	30	$1,857,566	4.350%	$80,900	30	$0	$0	Si	$527,000
46	CC	28870008	MALAMBO SANDRA YAMILE											X							230301	2	$86,667	$13,900	EPS005	2	$86,667	$3,500	CCF21	2	$86,667	$0	14-7	2	$86,667	0.000%	$0	2	$0	$0	Si	$17,400
47	CC	28870008	MALAMBO SANDRA YAMILE									X									230301	28	$1,733,728	$277,400	EPS005	28	$1,733,728	$69,400	CCF21	28	$1,733,728	$69,400	14-7	28	$1,733,728	4.350%	$75,500	28	$0	$0	Si	$491,700
48	CC	3158845	MARTINEZ SUAREZ JOSE ALIRIO									X									25-14	30	$1,857,566	$297,300	EPS017	30	$1,857,566	$74,400	CCF21	30	$1,857,566	$74,400	14-7	30	$1,857,566	4.350%	$80,900	30	$0	$0	Si	$527,000
49	CC	79976371	MARTINEZ BENITEZ MIGUEL ANTONIO									X									230201	30	$2,318,544	$371,000	EPS037	30	$2,318,544	$92,800	CCF21	30	$2,318,544	$92,800	14-7	30	$2,318,544	4.350%	$100,900	30	$0	$0	Si	$657,500
50	CC	1019006488	MOLINA VELA ANA PATRICIA									X									230301	30	$1,857,566	$297,300	EPS037	30	$1,857,566	$74,400	CCF21	30	$1,857,566	$74,400	14-7	30	$1,857,566	4.350%	$80,900	30	$0	$0	Si	$527,000
51	CC	11938266	MOSQUERA MOSQUERA ROBERTO									X									230201	30	$2,318,544	$371,000	EPS017	30	$2,318,544	$92,800	CCF21	30	$2,318,544	$92,800	14-7	30	$2,318,544	4.350%	$100,900	30	$0	$0	Si	$657,500
52	CC	1033751614	MUÑOZ SANCHEZ LEYDI LORENA									X									230301	30	$1,857,566	$297,300	EPS005	30	$1,857,566	$74,400	CCF21	30	$1,857,566	$74,400	14-7	30	$1,857,566	4.350%	$80,900	30	$0	$0	Si	$527,000
53	CC	1007648527	OLMOS MONCADA WENDI LORENA									X									230301	30	$1,857,566	$297,300	EPS017	30	$1,857,566	$74,400	CCF21	30	$1,857,566	$74,400	14-7	30	$1,857,566	4.350%	$80,900	30	$0	$0	Si	$527,000
54	CC	4247327	OROZCO AVILA JORGE ANTONIO									X									230201	30	$1,857,566	$297,300	EPS008	30	$1,857,566	$74,400	CCF21	30	$1,857,566	$74,400	14-7	30	$1,857,566	4.350%	$80,900	30	$0	$0	Si	$527,000
55	CC	1104009681	ORTEGA LOPEZ JOSE LUIS									X									230301	30	$1,857,566	$297,300	EPS005	30	$1,857,566	$74,400	CCF21	30	$1,857,566	$74,400	14-7	30	$1,857,566	4.350%	$80,900	30	$0	$0	Si	$527,000
56	CC	1066512637	ORTEGA MIRANDA SINDYS PAOLA									X									231001	30	$1,857,566	$297,300	EPS002	30	$1,857,566	$74,400	CCF21	30	$1,857,566	$74,400	14-7	30	$1,857,566	4.350%	$80,900	30	$0	$0	Si	$527,000
57	CC	79452875	ORTIZ BENITEZ EDY ALBERTO									X									230301	30	$1,857,566	$297,300	EPS037	30	$1,857,566	$74,400	CCF21	30	$1,857,566	$74,400	14-7	30	$1,857,566	4.350%	$80,900	30	$0	$0	Si	$527,000
58	CC	52521560	PACHECO CULMA OLGA LUCIA									X									230201	30	$1,857,566	$297,300	EPS005	30	$1,857,566	$74,400	CCF21	30	$1,857,566	$74,400	14-7	30	$1,857,566	4.350%	$80,900	30	$0	$0	Si	$527,000
59	CC	1124080421	PALMAR IPUANA JIMAY									X									230301	30	$1,857,566	$297,300	EPS002	30	$1,857,566	$74,400	CCF21	30	$1,857,566	$74,400	14-7	30	$1,857,566	4.350%	$80,900	30	$0	$0	Si	$527,000
60	CC	15989388	QUINTERO PINEDA RUBEN DARIO									X									25-14	30	$1,836,201	$293,800	EPS017	30	$1,836,201	$73,500	CCF21	30	$1,836,201	$73,500	14-7	30	$1,836,201	4.350%	$79,900	30	$0	$0	Si	$520,700
61	CC	1012388544	RICO ACOSTA ANDREA ESTEFANIA									X									230301	30	$1,608,592	$257,400	EPS005	30	$1,608,592	$64,400	CCF21	30	$1,608,592	$64,400	14-7	30	$1,608,592	4.350%	$70,000	30	$0	$0	Si	$456,200
62	CC	1052976029	RICO PEREZ YURIS MILENA									X									230301	30	$1,857,566	$297,300	EPS002	30	$1,857,566	$74,400	CCF21	30	$1,857,566	$74,400	14-7	30	$1,857,566	4.350%	$80,900	30	$0	$0	Si	$527,000
63	CC	53011539	ROJAS YEXICA ANDREA									X									230301	30	$1,857,566	$297,300	EPS017	30	$1,857,566	$74,400	CCF21	30	$1,857,566	$74,400	14-7	30	$1,857,566	4.350%	$80,900	30	$0	$0	Si	$527,000

64	CC	93374291	SAENZ HERNANDEZ SANTIAGO									X									230301	30	$1,836,201	$293,800	MIN001	30	$1,836,201	$73,500	CCF21	30	$1,836,201	$73,500	14-7	30	$1,836,201	4.350%	$79,900	30	$0	$0	Si	$520,700
65	CC	1000235703	SALAS FRESNEDA JESSICA TATIANA									X									231001	30	$1,358,243	$217,400	EPS002	30	$1,358,243	$54,400	CCF21	30	$1,358,243	$54,400	14-7	30	$1,358,243	4.350%	$59,100	30	$0	$0	Si	$385,300
66	CC	1022936769	SANCHEZ ARCILA INGRID JOHANA									X									231001	30	$1,857,566	$297,300	EPS010	30	$1,857,566	$74,400	CCF21	30	$1,857,566	$74,400	14-7	30	$1,857,566	4.350%	$80,900	30	$0	$0	Si	$527,000
67	CC	1074418311	SANCHEZ CRUZ LADY PAOLA										X								230301	3	$168,368	$20,300	EPS017	3	$168,368	$0	CCF21	3	$168,368	$0	14-7	3	$168,368	0.000%	$0	3	$0	$0	Si	$20,300
68	CC	1074418311	SANCHEZ CRUZ LADY PAOLA									X									230301	27	$1,394,113	$223,100	EPS017	27	$1,394,113	$55,800	CCF21	27	$1,394,113	$55,800	14-7	27	$1,394,113	4.350%	$60,700	27	$0	$0	Si	$395,400
69	CC	1022926782	SASTOQUE DIAZ MARIA DEL CARMEN									X									230301	30	$1,857,566	$297,300	EPS037	30	$1,857,566	$74,400	CCF21	30	$1,857,566	$74,400	14-7	30	$1,857,566	4.350%	$80,900	30	$0	$0	Si	$527,000
70	CC	36517085	SEOANES OLMEDO LINA PATRICIA									X									25-14	30	$1,857,566	$297,300	EPS017	30	$1,857,566	$74,400	CCF21	30	$1,857,566	$74,400	14-7	30	$1,857,566	4.350%	$80,900	30	$0	$0	Si	$527,000
71	CC	63395210	SUAREZ SUAREZ ANA ILMA										X								230301	2	$123,838	$14,900	EPS017	2	$123,838	$0	CCF21	2	$123,838	$0	14-7	2	$123,838	0.000%	$0	2	$0	$0	Si	$14,900
72	CC	63395210	SUAREZ SUAREZ ANA ILMA									X									230301	28	$1,671,809	$267,500	EPS017	28	$1,671,809	$66,900	CCF21	28	$1,671,809	$66,900	14-7	28	$1,671,809	4.350%	$72,800	28	$0	$0	Si	$474,100
73	CC	93152626	TOLE CAPERA BENAVIDES										X								25-14	1	$61,919	$7,500	EPS002	1	$61,919	$0	CCF21	1	$61,919	$0	14-7	1	$61,919	0.000%	$0	1	$0	$0	Si	$7,500
74	CC	93152626	TOLE CAPERA BENAVIDES											X							25-14	2	$86,667	$13,900	EPS002	2	$86,667	$3,500	CCF21	2	$86,667	$0	14-7	2	$86,667	0.000%	$0	2	$0	$0	Si	$17,400
75	CC	93152626	TOLE CAPERA BENAVIDES									X									25-14	27	$1,609,891	$257,600	EPS002	27	$1,609,891	$64,400	CCF21	27	$1,609,891	$64,400	14-7	27	$1,609,891	4.350%	$70,100	27	$0	$0	Si	$456,500
76	CC	93476144	USECHE DIAZ JOSE RENE									X									25-14	30	$1,857,566	$297,300	EPS002	30	$1,857,566	$74,400	CCF21	30	$1,857,566	$74,400	14-7	30	$1,857,566	4.350%	$80,900	30	$0	$0	Si	$527,000
77	CC	15959964	USMA VILLEGAS CARLOS ALBERTO									X									230301	30	$1,857,566	$297,300	EPS005	30	$1,857,566	$74,400	CCF21	30	$1,857,566	$74,400	14-7	30	$1,857,566	4.350%	$80,900	30	$0	$0	Si	$527,000
78	CC	52296942	VEGA PORRAS NOHEMI										X								25-14	1	$61,919	$7,500	EPS002	1	$61,919	$0	CCF21	1	$61,919	$0	14-7	1	$61,919	0.000%	$0	1	$0	$0	Si	$7,500
79	CC	52296942	VEGA PORRAS NOHEMI									X									25-14	29	$1,733,728	$277,400	EPS002	29	$1,733,728	$69,400	CCF21	29	$1,733,728	$69,400	14-7	29	$1,733,728	4.350%	$75,500	29	$0	$0	Si	$491,700
80	CC	1051677161	YEPES BOLIVAR DHIZZY HELENA									X									230301	30	$1,358,243	$217,400	EPS005	30	$1,358,243	$54,400	CCF21	30	$1,358,243	$54,400	14-7	30	$1,358,243	4.350%	$59,100	30	$0	$0	Si	$385,300
Total	**Afiliados(63)**																						$114,968,894	$18,355,400			$114,968,894	$4,559,200			$114,831,568	$4,529,500			$114,968,894		$4,931,500		$0	$0		$32,375,600

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
AFP (ADMINISTRADORAS: 4)				63	$18,355,400
COLFONDOS	231001	800,227,940	6	11	$3,143,800
COLPENSIONES	25-14	900,336,004	7	13	$3,694,200
PORVENIR	230301	800,224,808	8	29	$8,330,100
PROTECCION	230201	800,229,739	0	10	$3,187,300
ARL (ADMINISTRADORAS: 1)				63	$4,931,500
SEGUROS BOLIVAR	14-7	860,002,503	2	63	$4,931,500
CCF (ADMINISTRADORAS: 1)				63	$4,529,500
CAFAM	CCF21	860,013,570	3	63	$4,529,500
EPS (ADMINISTRADORAS: 8)				63	$4,559,200
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	2	$148,800
COMPENSAR	EPS008	860,066,942	7	8	$589,800
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	2	$148,800
FAMISANAR	EPS017	830,003,564	7	15	$1,077,200
FOSYGA	MIN001	901,037,916	1	1	$73,500
NUEVA E.P.S.	EPS037	900,156,264	2	7	$539,200
SALUD TOTAL	EPS002	800,130,907	4	14	$1,009,900
SANITAS	EPS005	800,251,440	6	14	$972,000
TOTAL				**63**	**$32,375,600**