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 800216673	7	INSTITUTO COLOMBIANO DE APRENDIZAJE INCAP SAS	A - 200 O MAS COTIZANTES	DG-ORG	av caracas no. 63-66	BOGOTA-BOGOTA D.E.	5878484	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-12	2025-01	1191174307	9479983925	E	2025/01/20	2025/01/13	BANCO DAVIVIENDA	0	$49,365,100

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
SUCURSAL: DG-ORG (115 Afiliados)																							$178,851,572	$28,913,400			$193,020,671	$9,522,500			$218,573,108	$8,747,400			$193,020,671		$1,521,800		$13,200,000	$660,000		$49,365,100
Centro de Trabajo: CENTRO TRABAJO 1 (88 Afiliados)																							$142,235,206	$23,053,700			$156,144,305	$8,049,800			$171,467,851	$6,861,700			$156,144,305		$699,000		$13,200,000	$660,000		$39,324,200
Ciudad: BOGOTA Depto: BOGOTA D.E. (88 Afiliados)																							$142,235,206	$23,053,700			$156,144,305	$8,049,800			$171,467,851	$6,861,700			$156,144,305		$699,000		$13,200,000	$660,000		$39,324,200
1	CC	1023916620	AGUDELO ACOSTA HUMBERTO CAMILO											X							23020 1	1	$43,334	$7,000	EPS008	1	$43,334	$1,800	CCF24	1	$0	$0	14-11	1	$43,334	0.000%	$0	1	$0	$0	Si	$8,800
2	CC	1023916620	AGUDELO ACOSTA HUMBERTO CAMILO											X							23020 1	29	$1,256,668	$201,100	EPS008	29	$1,256,668	$50,300	CCF24	29	$0	$0	14-11	29	$1,256,668	0.000%	$0	29	$0	$0	Si	$251,400
3	CC	1003641753	ALONSO MORA LIDY STEFANIA									X									23030 1	30	$1,550,000	$248,000	EPS008	30	$1,550,000	$62,000	CCF24	30	$1,550,000	$62,000	14-11	30	$1,550,000	0.522%	$8,100	30	$0	$0	Si	$380,100
4	CC	1022346655	ARIAS RINCON JESUS DANIEL		X							X									23030 1	14	$613,167	$98,200	EPS005	14	$613,167	$24,600	CCF24	14	$845,182	$33,900	14-11	14	$613,167	0.522%	$3,300	14	$0	$0	Si	$160,000
5	CC	52125590	AROCA VILLARREAL SANDRA LILIANA											X							25-14	1	$43,334	$7,000	EPS037	1	$43,334	$1,800	CCF24	1	$0	$0	14-11	1	$43,334	0.000%	$0	1	$0	$0	Si	$8,800
6	CC	52125590	AROCA VILLARREAL SANDRA LILIANA													X					25-14	9	$390,000	$62,400	EPS037	9	$390,000	$15,600	CCF24	9	$871,808	$34,900	14-11	9	$390,000	0.000%	$0	9	$0	$0	Si	$112,900
7	CC	52125590	AROCA VILLARREAL SANDRA LILIANA									X									25-14	20	$896,341	$143,500	EPS037	20	$896,341	$35,900	CCF24	20	$896,341	$35,900	14-11	20	$896,341	0.522%	$4,700	20	$0	$0	Si	$220,000
8	CC	1015445242	BARBOSA LIZCANO LUIS ALBERTO																		23030 1	30	$2,800,000	$448,000	EPS008	30	$2,800,000	$112,000	CCF24	30	$2,800,000	$112,000	14-11	30	$2,800,000	0.522%	$14,700	30	$0	$0	Si	$686,700
9	TI	1020739076	BAUTISTA MARTINEZ JUAN ESTEBAN																			0	$0	$0	EPS010	30	$1,300,000	$162,500		0	$0	$0	14-11	30	$1,300,000	0.522%	$6,800	0	$0	$0	No	$169,300
10	CC	42159805	BEDOYA SUAREZ SOL ANGEL													X					23100 1	11	$953,334	$152,600	EPS037	11	$953,334	$38,200	CCF24	11	$1,150,000	$46,000	14-11	11	$953,334	0.000%	$0	11	$0	$0	Si	$236,800
11	CC	42159805	BEDOYA SUAREZ SOL ANGEL									X									23100 1	19	$1,756,667	$281,100	EPS037	19	$1,756,667	$70,300	CCF24	19	$1,756,667	$70,300	14-11	19	$1,756,667	0.522%	$9,200	19	$0	$0	Si	$430,900
12	CC	52075312	BEJARANO MORENO ALEXI		X							X									25-14	14	$747,866	$119,700	EPS008	14	$747,866	$30,000	CCF24	14	$1,023,670	$41,000	14-11	14	$747,866	0.522%	$4,000	14	$0	$0	Si	$194,700
13	CC	80794730	BELTRAN ROJAS NELSON LEONARDO		X							X									23030 1	14	$733,666	$117,400	EPS017	14	$733,666	$29,400	CCF24	14	$1,007,649	$40,400	14-11	14	$733,666	0.522%	$3,900	14	$0	$0	Si	$191,100
14	CC	52113164	BELTRAN NUBIA													X					23020 1	9	$390,000	$62,400	EPS002	9	$390,000	$15,600	CCF24	9	$875,204	$35,100	14-11	9	$390,000	0.000%	$0	9	$0	$0	Si	$113,100
15	CC	52113164	BELTRAN NUBIA																		23020 1	21	$910,000	$145,600	EPS002	21	$910,000	$36,400	CCF24	21	$910,000	$36,400	14-11	21	$910,000	0.522%	$4,800	21	$0	$0	Si	$223,200
16	CE	374991	BENABDALLAH NASSIM		X							X									23030 1	14	$725,693	$116,200	EPS017	14	$725,693	$29,100	CCF24	14	$991,371	$39,700	14-11	14	$725,693	0.522%	$3,800	14	$0	$0	Si	$188,800
17	CC	80244344	BENITEZ BARCHILON JORGE ARMANDO																		23020 1	30	$1,450,000	$232,000	EPS017	30	$1,450,000	$58,000	CCF24	30	$1,450,000	$58,000	14-11	30	$1,450,000	0.522%	$7,600	30	$0	$0	Si	$355,600
18	CC	1000594096	BOSSA ARIZA STEFFANI											X								0	$0	$0	EPS017	2	$86,667	$10,900		0	$0	$0	14-11	2	$86,667	0.000%	$0	0	$0	$0	No	$10,900
19	CC	1000594096	BOSSA ARIZA STEFFANI																			0	$0	$0	EPS017	28	$1,213,334	$151,700		0	$0	$0	14-11	28	$1,213,334	0.522%	$6,400	0	$0	$0	No	$158,100
20	CC	79738597	CAMACHO CADENA ARLEY		X							X									25-14	14	$1,045,700	$167,400	EPS017	14	$1,045,700	$41,900	CCF24	14	$1,416,523	$56,700	14-11	14	$1,045,700	0.522%	$5,500	14	$0	$0	Si	$271,500
21	CC	35426194	CANASTO QUECANO INGRYD JAZMIN		X							X									23100 1	14	$1,661,400	$265,900	EPS010	14	$1,661,400	$66,500	CCF24	14	$2,285,013	$91,500	14-11	14	$1,661,400	0.522%	$8,700	14	$0	$0	Si	$432,600
22	CC	1000723354	CAPERA BECERRA MAYERLY VIVIANA											X							23020 1	2	$103,334	$16,600	EPS017	2	$103,334	$4,200	CCF24	2	$0	$0	14-11	2	$103,334	0.000%	$0	2	$0	$0	Si	$20,800
23	CC	1000723354	CAPERA BECERRA MAYERLY VIVIANA											X							23020 1	3	$146,667	$23,500	EPS017	3	$146,667	$5,900	CCF24	3	$0	$0	14-11	3	$146,667	0.000%	$0	3	$0	$0	Si	$29,400
24	CC	1000723354	CAPERA BECERRA MAYERLY VIVIANA									X									23020 1	25	$1,316,667	$210,700	EPS017	25	$1,316,667	$52,700	CCF24	25	$1,316,667	$52,700	14-11	25	$1,316,667	0.522%	$6,900	25	$0	$0	Si	$323,000
25	CC	38260773	CARDENAS RODRIGUEZ MARIA DEL CARMEN		X							X									23030 1	15	$1,506,533	$241,100	EPS002	15	$1,506,533	$60,300	CCF24	15	$2,057,205	$82,300	14-11	15	$1,506,533	0.522%	$7,900	15	$0	$0	Si	$391,600

26	CC	1031641950	CARO PEÑA JUANITA LORENA		X																	0	$0	$0	EPS037	23	$996,667	$124,600		0	$0	$0	14-11	23	$996,667	0.522%	$5,300	0	$0	$0	No	$129,900
27	CC	1031641950	CARO PEÑA JUANITA LORENA	X	X																25-14	2	$93,334	$15,000	EPS037	2	$93,334	$3,800	CCF24	2	$97,066	$3,900	14-11	2	$93,334	0.522%	$500	2	$0	$0	Si	$23,200
28	CC	1010224505	CASTRO CHAPARRO JESSICA ANDREA													L					230201	1	$46,667	$7,500	EPS017	1	$46,667	$1,900	CCF24	1	$46,667	$1,900	14-11	1	$46,667	0.000%	$0	1	$0	$0	Si	$11,300
29	CC	1010224505	CASTRO CHAPARRO JESSICA ANDREA											X							230201	2	$93,334	$15,000	EPS017	2	$93,334	$3,800	CCF24	2	$0	$0	14-11	2	$93,334	0.000%	$0	2	$0	$0	Si	$18,800
30	CC	1010224505	CASTRO CHAPARRO JESSICA ANDREA																		230201	27	$1,260,000	$201,600	EPS017	27	$1,260,000	$50,400	CCF24	27	$1,260,000	$50,400	14-11	27	$1,260,000	0.522%	$6,600	27	$0	$0	Si	$309,000
31	CC	52847376	CICUAMIA CARVAJAL MARYURY ANDREA									X									231001	30	$4,150,000	$664,000	EPS005	30	$4,150,000	$166,000	CCF24	30	$4,150,000	$166,000	14-11	30	$4,150,000	0.522%	$21,700	30	$0	$0	Si	$1,017,700
32	CC	52364293	CORREDOR MOLINA PAOLA MARCELA		X							X									230201	14	$914,800	$146,400	EPS001	14	$914,800	$36,600	CCF24	14	$1,257,344	$50,300	14-11	14	$914,800	0.522%	$4,800	14	$0	$0	Si	$238,100
33	CC	1010223407	CUERVO URIBE NATALIA ANDREA																		230301	30	$1,400,000	$224,000	EPS005	30	$1,400,000	$56,000	CCF24	30	$1,400,000	$56,000	14-11	30	$1,400,000	0.522%	$7,400	30	$0	$0	Si	$343,400
34	CC	1111753220	DAVILA CASTAÑO SOFIA									X									230201	30	$1,550,000	$248,000	EPS017	30	$1,550,000	$62,000	CCF24	30	$1,550,000	$62,000	14-11	30	$1,550,000	0.522%	$8,100	30	$0	$0	Si	$380,100
35	CC	1032476157	DIAZ MOYA BRYAN STEVEN													X					230301	9	$420,000	$67,200	EPS010	9	$420,000	$16,800	CCF24	9	$933,334	$37,400	14-11	9	$420,000	0.000%	$0	9	$0	$0	Si	$121,400
36	CC	1032476157	DIAZ MOYA BRYAN STEVEN																		230301	21	$980,000	$156,800	EPS010	21	$980,000	$39,200	CCF24	21	$980,000	$39,200	14-11	21	$980,000	0.522%	$5,200	21	$0	$0	Si	$240,400
37	CC	79982130	DIAZ BARREIRO HERNANDO		X							X									230201	14	$723,129	$115,800	EPS008	14	$723,129	$29,000	CCF24	14	$988,656	$39,600	14-11	14	$723,129	0.522%	$3,800	14	$0	$0	Si	$188,200
38	CC	51626243	DUARTE SANABRIA ESPERANZA		X							X										0	$0	$0	EPS005	14	$793,250	$31,800	CCF24	14	$1,108,071	$44,400	14-11	14	$793,250	0.522%	$4,200	14	$0	$0	Si	$80,400
39	CC	80023294	FAJARDO CENDALES YON FREDY		X							X									25-14	15	$1,076,990	$172,400	EPS005	15	$1,076,990	$43,100	CCF24	15	$1,444,602	$57,800	14-11	15	$1,076,990	0.522%	$5,700	15	$0	$0	Si	$279,000
40	CC	1019064449	FANDIÑO SOTELO JUAN CAMILO											X							231001	2	$121,334	$19,500	EPS005	2	$121,334	$4,900	CCF24	2	$0	$0	14-11	2	$121,334	0.000%	$0	2	$0	$0	Si	$24,400
41	CC	1019064449	FANDIÑO SOTELO JUAN CAMILO		X							X									231001	12	$805,350	$128,900	EPS005	12	$805,350	$32,300	CCF24	12	$995,423	$39,900	14-11	12	$805,350	0.522%	$4,300	12	$0	$0	Si	$205,400
42	CC	65775133	FORERO VANEGAS YANY MARINA													X					25-14	4	$370,667	$59,400	EPS005	4	$370,667	$14,900	CCF24	4	$0	$0	14-11	4	$370,667	0.000%	$0	4	$0	$0	Si	$74,300
43	CC	65775133	FORERO VANEGAS YANY MARINA																		25-14	26	$2,409,334	$385,500	EPS005	26	$2,409,334	$96,400	CCF24	26	$2,409,333	$96,400	14-11	26	$2,409,334	0.522%	$12,600	26	$0	$0	Si	$590,900
44	CC	1013601680	GALVIS RAMIREZ ALBERTO SEBASTIAN		X							X									25-14	14	$1,280,081	$204,900	EPS005	14	$1,280,081	$51,300	CCF24	14	$1,745,717	$69,900	14-11	14	$1,280,081	0.522%	$6,700	14	$0	$0	Si	$332,800
45	CC	1023897741	GALVIS MARTINEZ ANDRES EDUARDO													X					230201	9	$3,600,000	$612,000	EPS010	9	$3,600,000	$450,000	CCF24	9	$4,800,000	$192,000	14-11	9	$3,600,000	0.000%	$0	9	$4,800,000	$240,000	No	$1,494,000
46	CC	1023897741	GALVIS MARTINEZ ANDRES EDUARDO																		230201	21	$8,400,000	$1,428,000	EPS010	21	$8,400,000	$1,050,000	CCF24	21	$8,400,000	$336,000	14-11	21	$8,400,000	0.522%	$43,900	21	$8,400,000	$420,000	No	$3,277,900
47	CC	52114615	GALVIS ORTIZ GILMA ANGELICA																		25-14	30	$1,860,000	$297,600	EPS005	30	$1,860,000	$74,400	CCF24	30	$1,860,000	$74,400	14-11	30	$1,860,000	0.522%	$9,800	30	$0	$0	Si	$456,200
48	CC	1001091415	GARZON RODRIGUEZ LAURA CAMILA											X							230301	3	$146,667	$23,500	EPS008	3	$146,667	$5,900	CCF24	3	$0	$0	14-11	3	$146,667	0.000%	$0	3	$0	$0	Si	$29,400
49	CC	1001091415	GARZON RODRIGUEZ LAURA CAMILA									X									230301	27	$1,410,000	$225,600	EPS008	27	$1,410,000	$56,400	CCF24	27	$1,410,000	$56,400	14-11	27	$1,410,000	0.522%	$7,400	27	$0	$0	Si	$345,800
50	CC	1022950403	GONZALEZ RAMIREZ PAOLA ANDREA													X					231001	9	$435,000	$69,600	EPS005	9	$435,000	$17,400	CCF24	9	$966,667	$38,700	14-11	9	$435,000	0.000%	$0	9	$0	$0	Si	$125,700
51	CC	1022950403	GONZALEZ RAMIREZ PAOLA ANDREA																		231001	21	$1,015,000	$162,400	EPS005	21	$1,015,000	$40,600	CCF24	21	$1,015,000	$40,600	14-11	21	$1,015,000	0.522%	$5,300	21	$0	$0	Si	$248,900
52	CC	1026583730	JIMENEZ SAENZ KAREN VIVIANA													X					230901	8	$1,106,667	$177,100	EPS005	8	$1,106,667	$44,300	CCF24	8	$1,106,667	$44,300	14-11	8	$1,106,667	0.000%	$0	8	$0	$0	Si	$265,700
53	CC	1026583730	JIMENEZ SAENZ KAREN VIVIANA																		230901	22	$3,043,334	$487,000	EPS005	22	$3,043,334	$121,800	CCF24	22	$3,043,333	$121,800	14-11	22	$3,043,334	0.522%	$15,900	22	$0	$0	Si	$746,500
54	CC	1000793186	LAGUNA AROCA JUAN FELIPE									X									25-14	30	$1,550,000	$248,000	EPS005	30	$1,550,000	$62,000	CCF24	30	$1,550,000	$62,000	14-11	30	$1,550,000	0.522%	$8,100	30	$0	$0	Si	$380,100
55	CC	65774076	LESMES QUINTERO PAOLA ANDREA													X					25-14	9	$2,850,000	$484,600	EPS002	9	$2,850,000	$114,000	CCF24	9	$6,333,334	$253,400	14-11	9	$2,850,000	0.000%	$0	9	$0	$0	Si	$852,000
56	CC	65774076	LESMES QUINTERO PAOLA ANDREA																		25-14	21	$6,650,000	$1,130,600	EPS002	21	$6,650,000	$266,000	CCF24	21	$6,650,000	$266,000	14-11	21	$6,650,000	0.522%	$34,800	21	$0	$0	Si	$1,697,400
57	CC	52704873	LOPEZ SOLANO GLORIA MILENA		X																230201	13	$576,334	$92,300	EPS005	13	$576,334	$23,100	CCF24	13	$655,690	$26,300	14-11	13	$576,334	0.522%	$3,100	13	$0	$0	Si	$144,800
58	CC	52311783	LOZANO LATORRE ELSY LILIANA													X					25-14	9	$975,000	$156,000	EPS008	9	$975,000	$39,000	CCF24	9	$2,166,667	$86,700	14-11	9	$975,000	0.000%	$0	9	$0	$0	Si	$281,700
59	CC	52311783	LOZANO LATORRE ELSY LILIANA																		25-14	21	$2,275,000	$364,000	EPS008	21	$2,275,000	$91,000	CCF24	21	$2,275,000	$91,000	14-11	21	$2,275,000	0.522%	$11,900	21	$0	$0	Si	$557,900
60	CC	1018437897	MACA MORENO NATALIA ANDREA																		230201	30	$2,160,000	$345,600	EPS008	30	$2,160,000	$86,400	CCF24	30	$2,160,000	$86,400	14-11	30	$2,160,000	0.522%	$11,300	30	$0	$0	Si	$529,700

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61	CC	1077321161	MARTINEZ VIRGUEZ INGRITH LORENA		X																	0	$0	$0	EPS017	11	$476,667	$59,600		0	$0	$0	14-11	11	$476,667	0.522%	$2,500	0	$0	$0	No	$62,100
62	CC	1077321161	MARTINEZ VIRGUEZ INGRITH LORENA	X																	230301	5	$233,334	$37,400	EPS017	5	$233,334	$9,400	CCF24	5	$233,333	$9,400	14-11	5	$233,334	0.522%	$1,300	5	$0	$0	Si	$57,500
63	CC	51809305	MARTINEZ OLIVOS MARTHA CECILIA		X							X										0	$0	$0	EPS010	14	$2,675,100	$107,100	CCF24	14	$3,410,630	$136,500	14-11	14	$2,675,100	0.522%	$14,000	14	$0	$0	Si	$257,600
64	CC	1000020599	MEJIA TUTA DAVID SANTIAGO																		230301	30	$1,400,000	$224,000	EPS005	30	$1,400,000	$56,000	CCF24	30	$1,400,000	$56,000	14-11	30	$1,400,000	0.522%	$7,400	30	$0	$0	Si	$343,400
65	CC	1018469686	MONTAÑO GRANJA YEISON ALEXIS													X					230301	9	$600,000	$96,000	EPS008	9	$600,000	$24,000	CCF24	9	$866,667	$34,700	14-11	9	$600,000	0.000%	$0	9	$0	$0	Si	$154,700
66	CC	1018469686	MONTAÑO GRANJA YEISON ALEXIS																		230301	21	$1,400,000	$224,000	EPS008	21	$1,400,000	$56,000	CCF24	21	$1,400,000	$56,000	14-11	21	$1,400,000	0.522%	$7,400	21	$0	$0	Si	$343,400
67	CC	1030696053	MORA BERNAL ANYELA NATALIA											X							230201	2	$123,864	$19,900	EPS008	2	$123,864	$5,000	CCF24	2	$0	$0	14-11	2	$123,864	0.000%	$0	2	$0	$0	Si	$24,900
68	CC	1030696053	MORA BERNAL ANYELA NATALIA													X					230201	9	$557,384	$89,200	EPS008	9	$557,384	$22,300	CCF24	9	$1,240,000	$49,600	14-11	9	$557,384	0.000%	$0	9	$0	$0	Si	$161,100
69	CC	1030696053	MORA BERNAL ANYELA NATALIA																		230201	19	$1,178,000	$188,500	EPS008	19	$1,178,000	$47,200	CCF24	19	$1,178,000	$47,200	14-11	19	$1,178,000	0.522%	$6,200	19	$0	$0	Si	$289,100
70	CC	1003766188	MORENO CLAVIJO DEYSI PAOLA													X					230201	11	$568,334	$91,000	EPS010	11	$568,334	$22,800	CCF24	11	$568,334	$22,800	14-11	11	$568,334	0.000%	$0	11	$0	$0	Si	$136,600
71	CC	1003766188	MORENO CLAVIJO DEYSI PAOLA																		230201	19	$981,667	$157,100	EPS010	19	$981,667	$39,300	CCF24	19	$981,667	$39,300	14-11	19	$981,667	0.522%	$5,200	19	$0	$0	Si	$240,900
72	CC	53119291	MORENO SUAREZ JULIETH NATHALY									X									231001	30	$1,700,000	$272,000	EPS002	30	$1,700,000	$68,000	CCF24	30	$1,700,000	$68,000	14-11	30	$1,700,000	0.522%	$8,900	30	$0	$0	Si	$416,900
73	CC	52908372	NEME QUITIAN JOHANNA ASTRID		X							X									230301	14	$970,334	$155,300	EPS008	14	$970,334	$38,900	CCF24	14	$1,333,458	$53,400	14-11	14	$970,334	0.522%	$5,100	14	$0	$0	Si	$252,700
74	CC	1023888857	NIÑO SILVA ANDREA		X							X									25-14	14	$1,461,642	$233,900	EPS008	14	$1,461,642	$58,500	CCF24	14	$1,989,663	$79,600	14-11	14	$1,461,642	0.522%	$7,700	14	$0	$0	Si	$379,700
75	CC	1011085065	NIÑO SOLANO CARLOS EDUARDO													X					230301	9	$390,000	$62,400	EPS002	9	$390,000	$15,600	CCF24	9	$866,667	$34,700	14-11	9	$390,000	0.000%	$0	9	$0	$0	Si	$112,700
76	CC	1011085065	NIÑO SOLANO CARLOS EDUARDO																		230301	21	$910,000	$145,600	EPS002	21	$910,000	$36,400	CCF24	21	$910,000	$36,400	14-11	21	$910,000	0.522%	$4,800	21	$0	$0	Si	$223,200
77	CC	53097073	ORJUELA ESCOBAR LIDA MARCELA													X					25-14	9	$558,000	$89,300	EPS005	9	$558,000	$22,400	CCF24	9	$1,240,000	$49,600	14-11	9	$558,000	0.000%	$0	9	$0	$0	Si	$161,300
78	CC	53097073	ORJUELA ESCOBAR LIDA MARCELA																		25-14	21	$1,302,000	$208,400	EPS005	21	$1,302,000	$52,100	CCF24	21	$1,302,000	$52,100	14-11	21	$1,302,000	0.522%	$6,800	21	$0	$0	Si	$319,400
79	CC	52760294	ORJUELA LUZ ADRIANA		X							X									230201	14	$1,256,158	$201,000	EPS008	14	$1,256,158	$50,300	CCF24	14	$1,692,399	$67,700	14-11	14	$1,256,158	0.522%	$6,600	14	$0	$0	Si	$325,600
80	CC	1003292278	PADILLA PACHECO JAVIER ALONSO													X					230301	9	$558,000	$89,300	EPS002	9	$558,000	$22,400	CCF24	9	$1,245,358	$49,900	14-11	9	$558,000	0.000%	$0	9	$0	$0	Si	$161,600
81	CC	1003292278	PADILLA PACHECO JAVIER ALONSO																		230301	21	$1,302,000	$208,400	EPS002	21	$1,302,000	$52,100	CCF24	21	$1,302,000	$52,100	14-11	21	$1,302,000	0.522%	$6,800	21	$0	$0	Si	$319,400
82	CC	38261037	PARDO RODRIGUEZ LUZ STELLA													X					230201	9	$392,311	$62,800	EPS005	9	$392,311	$15,700	CCF24	9	$866,667	$34,700	14-11	9	$392,311	0.000%	$0	9	$0	$0	Si	$113,200
83	CC	38261037	PARDO RODRIGUEZ LUZ STELLA																		230201	21	$910,000	$145,600	EPS005	21	$910,000	$36,400	CCF24	21	$910,000	$36,400	14-11	21	$910,000	0.522%	$4,800	21	$0	$0	Si	$223,200
84	CC	79367967	PARRADO FORERO RAUL ALFONSO		X							X									230301	14	$1,171,481	$187,500	EPS008	14	$1,171,481	$46,900	CCF24	14	$1,601,258	$64,100	14-11	14	$1,171,481	0.522%	$6,200	14	$0	$0	Si	$304,700
85	CC	52062642	PEÑA GALINDO SANDRA LILIANA		X							X									25-14	14	$2,477,483	$396,400	EPS008	14	$2,477,483	$99,100	CCF24	14	$3,076,561	$123,100	14-11	14	$2,477,483	0.522%	$13,000	14	$0	$0	Si	$631,600
86	CC	79312337	PERDOMO ORDOÑEZ JOSUE NORBERTO													X					25-14	9	$2,310,000	$392,800	EPS008	9	$2,310,000	$92,400	CCF24	9	$5,133,334	$205,400	14-11	9	$2,310,000	0.000%	$0	9	$0	$0	Si	$690,600
87	CC	79312337	PERDOMO ORDOÑEZ JOSUE NORBERTO																		25-14	21	$5,390,000	$916,400	EPS008	21	$5,390,000	$215,600	CCF24	21	$5,390,000	$215,600	14-11	21	$5,390,000	0.522%	$28,200	21	$0	$0	Si	$1,375,800
88	CC	1000930702	PIÑEROS PARADA JOHN ESTEBAN		X																230201	13	$585,000	$93,600	EPS002	13	$585,000	$23,400	CCF24	13	$817,001	$32,700	14-11	13	$585,000	0.522%	$3,100	13	$0	$0	Si	$152,800
89	CC	1077976169	PINILLA VILLALOBOS GISELLA													X					230301	9	$681,000	$109,000	EPS037	9	$681,000	$27,300	CCF24	9	$983,667	$39,400	14-11	9	$681,000	0.000%	$0	9	$0	$0	Si	$175,700
90	CC	1077976169	PINILLA VILLALOBOS GISELLA																		230301	21	$1,589,000	$254,300	EPS037	21	$1,589,000	$63,600	CCF24	21	$1,589,000	$63,600	14-11	21	$1,589,000	0.522%	$8,300	21	$0	$0	Si	$389,800
91	TI	1042250671	POLO MARTINEZ BRAYAN JOSE																			0	$0	$0	EPS010	30	$1,300,000	$162,500		0	$0	$0	14-11	30	$1,300,000	0.522%	$6,800	0	$0	$0	No	$169,300
92	CC	72167935	POLO CASTRO HELADIO		X							X									230201	13	$1,179,117	$188,700	EPS017	13	$1,179,117	$47,200	CCF24	13	$1,686,740	$67,500	14-11	13	$1,179,117	0.522%	$6,200	13	$0	$0	Si	$309,600
93	CC	1034279935	PRIETO RIVERA VALENTINA																			0	$0	$0	EPS017	30	$1,300,000	$162,500		0	$0	$0	14-11	30	$1,300,000	0.522%	$6,800	0	$0	$0	No	$169,300
94	CC	1019066203	RAMIREZ BENAVIDES DIANA PATRICIA									X									230301	30	$1,512,500	$242,000	EPS017	30	$1,512,500	$60,500	CCF24	30	$1,512,500	$60,500	14-11	30	$1,512,500	0.522%	$7,900	30	$0	$0	Si	$370,900
95	CC	52890852	RAMIREZ BENAVIDES SANDRA YANETH																		230201	30	$2,700,000	$432,000	EPS005	30	$2,700,000	$108,000	CCF24	30	$2,700,000	$108,000	14-11	30	$2,700,000	0.522%	$14,100	30	$0	$0	Si	$662,100
96	CC	1023875349	RANGEL QUIJANO CINDY LORENA		X							X									230201	14	$1,407,314	$225,200	EPS010	14	$1,407,314	$56,300	CCF24	14	$1,929,791	$77,200	14-11	14	$1,407,314	0.522%	$7,400	14	$0	$0	Si	$366,100

PLANILLA PAGADA

97	CC	1015479743	REINA RODRIGUEZ DIEGO ANDRES													X					230301	9	$465,000	$74,400	EPS017	9	$465,000	$18,600	CCF24	9	$1,033,334	$41,400	14-11	9	$465,000	0.000%	$0	9	$0	$0	Si	$134,400
98	CC	1015479743	REINA RODRIGUEZ DIEGO ANDRES																		230301	21	$1,085,000	$173,600	EPS017	21	$1,085,000	$43,400	CCF24	21	$1,085,000	$43,400	14-11	21	$1,085,000	0.522%	$5,700	21	$0	$0	Si	$266,100
99	CC	79686189	RIVERA SALAZAR JOSE LUIS		X							X									25-14	14	$1,487,450	$238,000	EPS008	14	$1,487,450	$59,500	CCF24	14	$2,032,974	$81,400	14-11	14	$1,487,450	0.522%	$7,800	14	$0	$0	Si	$386,700
100	CC	80132364	ROBLES RUIZ OSCAR ALBERTO		X							X									230201	15	$1,674,112	$267,900	EPS010	15	$1,674,112	$67,000	CCF24	15	$2,271,654	$90,900	14-11	15	$1,674,112	0.522%	$8,800	15	$0	$0	Si	$434,600
101	CC	1026306276	RODRIGUEZ FLOREZ JEFFERSON STEVEN		X																230301	28	$1,213,334	$194,200	EPS008	28	$1,213,334	$48,600	CCF24	28	$1,554,366	$62,200	14-11	28	$1,213,334	0.522%	$6,400	28	$0	$0	Si	$311,400
102	CC	1003803093	RODRIGUEZ AZA KATHERINE STEFANIA											X							230201	8	$364,327	$58,300	EPSC34	8	$364,327	$14,600	CCF24	8	$0	$0	14-11	8	$364,327	0.000%	$0	8	$0	$0	Si	$72,900
103	CC	1003803093	RODRIGUEZ AZA KATHERINE STEFANIA									X									230201	22	$1,176,667	$188,300	EPSC34	22	$1,176,667	$47,100	CCF24	22	$1,176,667	$47,100	14-11	22	$1,176,667	0.522%	$6,200	22	$0	$0	Si	$288,700
104	CC	52471166	ROJAS PEÑUELA ANA JAEL										X								25-14	1	$50,417	$8,100	EPS017	1	$50,417	$0	CCF24	1	$0	$0	14-11	1	$50,417	0.000%	$0	1	$0	$0	Si	$8,100
105	CC	52471166	ROJAS PEÑUELA ANA JAEL										X								25-14	1	$50,417	$8,100	EPS017	1	$50,417	$0	CCF24	1	$0	$0	14-11	1	$50,417	0.000%	$0	1	$0	$0	Si	$8,100
106	CC	52471166	ROJAS PEÑUELA ANA JAEL										X								25-14	2	$100,833	$16,200	EPS017	2	$100,833	$0	CCF24	2	$0	$0	14-11	2	$100,833	0.000%	$0	2	$0	$0	Si	$16,200
107	CC	52471166	ROJAS PEÑUELA ANA JAEL											X							25-14	3	$144,167	$23,100	EPS017	3	$144,167	$5,800	CCF24	3	$0	$0	14-11	3	$144,167	0.000%	$0	3	$0	$0	Si	$28,900
108	CC	52471166	ROJAS PEÑUELA ANA JAEL											X							25-14	3	$144,167	$23,100	EPS017	3	$144,167	$5,800	CCF24	3	$0	$0	14-11	3	$144,167	0.000%	$0	3	$0	$0	Si	$28,900
109	CC	52471166	ROJAS PEÑUELA ANA JAEL											X							25-14	3	$144,167	$23,100	EPS017	3	$144,167	$5,800	CCF24	3	$0	$0	14-11	3	$144,167	0.000%	$0	3	$0	$0	Si	$28,900
110	CC	52471166	ROJAS PEÑUELA ANA JAEL											X							25-14	5	$230,834	$37,000	EPS017	5	$230,834	$9,300	CCF24	5	$0	$0	14-11	5	$230,834	0.000%	$0	5	$0	$0	Si	$46,300
111	CC	52471166	ROJAS PEÑUELA ANA JAEL									X									25-14	12	$710,000	$113,600	EPS017	12	$710,000	$28,400	CCF24	12	$710,000	$28,400	14-11	12	$710,000	0.522%	$3,800	12	$0	$0	Si	$174,200
112	CC	52981298	ROJAS MOYA ANGELA MARCELA		X							X									25-14	14	$1,378,400	$220,600	EPS008	14	$1,378,400	$55,200	CCF24	14	$1,747,700	$70,000	14-11	14	$1,378,400	0.522%	$7,200	14	$0	$0	Si	$353,000
113	CC	1001286658	ROJAS HUERTAS JOSE DAVID									X									25-14	30	$1,550,000	$248,000	EPS005	30	$1,550,000	$62,000	CCF24	30	$1,550,000	$62,000	14-11	30	$1,550,000	0.522%	$8,100	30	$0	$0	Si	$380,100
114	CC	79839990	ROLON RONDON JAMES GIOVANNY																		25-14	30	$1,400,000	$224,000	EPS008	30	$1,400,000	$56,000	CCF24	30	$1,400,000	$56,000	14-11	30	$1,400,000	0.522%	$7,400	30	$0	$0	Si	$343,400
115	CC	1031154029	SALAZAR BUITRAGO CAROLINA		X							X									230301	14	$674,067	$107,900	EPS008	14	$674,067	$27,000	CCF24	14	$900,141	$36,100	14-11	14	$674,067	0.522%	$3,600	14	$0	$0	Si	$174,600
116	CC	1014211464	SANCHEZ CARDONA LEIDY TATIANA									X									230301	30	$1,512,500	$242,000	EPS005	30	$1,512,500	$60,500	CCF24	30	$1,512,500	$60,500	14-11	30	$1,512,500	0.522%	$7,900	30	$0	$0	Si	$370,900
117	CC	19441825	SILVA ARIAS JOSE JAIRO		X							X										0	$0	$0	EPS002	12	$1,167,412	$46,700	CCF24	12	$1,678,492	$67,200	14-11	12	$1,167,412	0.522%	$6,100	12	$0	$0	Si	$120,000
118	CC	1010235110	TORRES GIL DANIELA		X																	0	$0	$0	EPS010	11	$476,667	$59,600		0	$0	$0	14-11	11	$476,667	0.522%	$2,500	0	$0	$0	No	$62,100
119	CC	1068972378	TORRES MARTINEZ KATHERIN DANIELA		X																	0	$0	$0	EPS002	9	$390,000	$48,800		0	$0	$0	14-11	9	$390,000	0.522%	$2,100	0	$0	$0	No	$50,900
120	CC	1022395738	TORRES JIMENEZ MARIA ALEJANDRA									X									230301	30	$1,512,500	$242,000	EPSC34	30	$1,512,500	$60,500	CCF24	30	$1,512,500	$60,500	14-11	30	$1,512,500	0.522%	$7,900	30	$0	$0	Si	$370,900
121	CC	1006635956	TUMAY TAPON LADY CELINE											X								0	$0	$0	EPS005	1	$43,334	$5,500		0	$0	$0	14-11	1	$43,334	0.000%	$0	0	$0	$0	No	$5,500
122	CC	1006635956	TUMAY TAPON LADY CELINE																			0	$0	$0	EPS005	29	$1,256,667	$157,100		0	$0	$0	14-11	29	$1,256,667	0.522%	$6,600	0	$0	$0	No	$163,700
123	CC	38362902	VALENCIA RAMIREZ YEIMMY JOHANNA		X							X									230201	14	$1,370,192	$219,300	EPS010	14	$1,370,192	$54,900	CCF24	14	$1,886,497	$75,500	14-11	14	$1,370,192	0.522%	$7,200	14	$0	$0	Si	$356,900
124	CC	35376475	VALERO MARTINEZ MARTHA JEANNETTE											X							230201	2	$89,061	$14,300	EPS005	2	$89,061	$3,600	CCF24	2	$0	$0	14-11	2	$89,061	0.000%	$0	2	$0	$0	Si	$17,900
125	CC	35376475	VALERO MARTINEZ MARTHA JEANNETTE											X							230201	2	$89,061	$14,300	EPS005	2	$89,061	$3,600	CCF24	2	$0	$0	14-11	2	$89,061	0.000%	$0	2	$0	$0	Si	$17,900
126	CC	35376475	VALERO MARTINEZ MARTHA JEANNETTE													X					230201	9	$400,771	$64,200	EPS005	9	$400,771	$16,100	CCF24	9	$879,610	$35,200	14-11	9	$400,771	0.000%	$0	9	$0	$0	Si	$115,500
127	CC	35376475	VALERO MARTINEZ MARTHA JEANNETTE									X									230201	17	$764,834	$122,400	EPS005	17	$764,834	$30,600	CCF24	17	$764,834	$30,600	14-11	17	$764,834	0.522%	$4,000	17	$0	$0	Si	$187,600
128	CC	1032405881	VEGA ECHEVERRI LORNA GISELLE		X							X									230301	15	$1,462,779	$234,100	EPS002	15	$1,462,779	$58,600	CCF24	15	$1,984,716	$79,400	14-11	15	$1,462,779	0.522%	$7,700	15	$0	$0	Si	$379,800
129	CC	1030690261	VELANDIA RAMIREZ JOSE SEBASTIAN		X							X									231001	20	$1,145,833	$183,400	EPS008	20	$1,145,833	$45,900	CCF24	20	$1,234,966	$49,400	14-11	20	$1,145,833	0.522%	$6,000	20	$0	$0	Si	$284,700
130	CC	1003826099	VENEGAS TOVAR MARIA FERNANDA		X																	0	$0	$0	EPS005	10	$433,334	$54,200		0	$0	$0	14-11	10	$433,334	0.522%	$2,300	0	$0	$0	No	$56,500
131	CC	1003378033	VILLAZON HENAO JEISON DAVID																		230301	30	$1,550,000	$248,000	EPS005	30	$1,550,000	$62,000	CCF24	30	$1,550,000	$62,000	14-11	30	$1,550,000	0.522%	$8,100	30	$0	$0	Si	$380,100

Planilla Resumen

132	CC	1070324624	ZAMORA BOHORQUEZ OLGA ROCIO													X					230301	6	$350,000	$56,000	EPS017	6	$350,000	$14,000	CCF24	6	$583,334	$23,400	14-11	6	$350,000	0.000%	$0	6	$0	$0	Si	$93,400
133	CC	1070324624	ZAMORA BOHORQUEZ OLGA ROCIO																		230301	24	$1,400,000	$224,000	EPS017	24	$1,400,000	$56,000	CCF24	24	$1,400,000	$56,000	14-11	24	$1,400,000	0.522%	$7,400	24	$0	$0	Si	$343,400

Planilla Resumen

Centro de Trabajo: CENTRO TRABAJO 3 (27 Afiliados)																							$36,616,366	$5,859,700			$36,876,366	$1,472,700			$47,105,257	$1,885,700			$36,876,366		$822,800		$0	$0		$10,040,900
Ciudad: BOGOTA Depto: BOGOTA D.E. (27 Afiliados)																							$36,616,366	$5,859,700			$36,876,366	$1,472,700			$47,105,257	$1,885,700			$36,876,366		$822,800		$0	$0		$10,040,900
134	CC	1015425850	ACEVEDO HERNANDEZ MIGUEL ANGEL		X							X									23030 1	14	$1,040,250	$166,500	EPS002	14	$1,040,250	$41,700	CCF24	14	$1,462,212	$58,500	14-11	14	$1,040,250	2.436%	$25,400	14	$0	$0	Si	$292,100
135	CC	1013593116	AYALA SANCHEZ WENDY JOHANNA	X	X																25-14	6	$260,000	$41,600	EPS017	6	$260,000	$10,400	CCF24	6	$270,833	$10,900	14-11	6	$260,000	2.436%	$6,400	6	$0	$0	Si	$69,300
136	CC	1000938652	CARDONA SOLER LUISA FERNANDA		X							X									23030 1	21	$917,913	$146,900	EPS017	21	$917,913	$36,800	CCF24	21	$1,483,227	$59,400	14-11	21	$917,913	2.436%	$22,400	21	$0	$0	Si	$265,500
137	CC	52371118	ECHEVERRY BOLIVAR SANDRA MILENA		X							X									25-14	13	$3,761,832	$601,900	EPS008	13	$3,761,832	$150,500	CCF24	13	$4,598,821	$184,000	14-11	13	$3,761,832	2.436%	$91,700	13	$0	$0	Si	$1,028,100
138	CC	52085840	FRANCO GONZALEZ SANDRA MILENA		X							X									23020 1	13	$676,834	$108,300	MIN001	13	$676,834	$27,100	CCF24	13	$941,651	$37,700	14-11	13	$676,834	2.436%	$16,500	13	$0	$0	Si	$189,600
139	CC	1040031372	GAVIRIA RAMIREZ ELKIN ANDRES		X																23020 1	13	$645,667	$103,400	EPS008	13	$645,667	$25,900	CCF24	13	$900,648	$36,100	14-11	13	$645,667	2.436%	$15,800	13	$0	$0	Si	$181,200
140	CC	52824744	HERNANDEZ BAREÑO YENCY MARGARETH		X							X									23100 1	13	$3,621,833	$579,500	EPS008	13	$3,621,833	$144,900	CCF24	13	$4,458,843	$178,400	14-11	13	$3,621,833	2.436%	$88,300	13	$0	$0	Si	$991,100
141	CC	1022357703	LIZARAZO DURAN LADY DEL CARMEN		X							X									23030 1	14	$1,548,900	$247,900	EPS008	14	$1,548,900	$62,000	CCF24	14	$2,112,796	$84,600	14-11	14	$1,548,900	2.436%	$37,800	14	$0	$0	Si	$432,300
142	CC	1019002096	MARIÑO CRIOLLO KEVIN DUVAN	X	X																23020 1	6	$260,000	$41,600	EPSC34	6	$260,000	$10,400	CCF24	6	$270,833	$10,900	14-11	6	$260,000	2.436%	$6,400	6	$0	$0	Si	$69,300
143	CC	80093930	MONTAÑA MELO NELSON FABIAN													X					23020 1	11	$553,667	$88,600	EPS017	11	$553,667	$22,200	CCF24	11	$756,277	$30,300	14-11	11	$553,667	0.000%	$0	11	$0	$0	Si	$141,100
144	CC	80093930	MONTAÑA MELO NELSON FABIAN																		23020 1	19	$950,000	$152,000	EPS017	19	$950,000	$38,000	CCF24	19	$950,000	$38,000	14-11	19	$950,000	2.436%	$23,200	19	$0	$0	Si	$251,200
145	CC	1030661693	MORA HORTUA JUAN ISRAEL		X							X									23030 1	12	$2,257,133	$361,200	EPS002	12	$2,257,133	$90,300	CCF24	12	$2,587,193	$103,500	14-11	12	$2,257,133	2.436%	$55,000	12	$0	$0	Si	$610,000
146	CC	1003764847	MORENO CLAVIJO JONATHAN ANDRES										X								23020 1	2	$86,667	$13,900	EPS010	2	$86,667	$0	CCF24	2	$0	$0	14-11	2	$86,667	0.000%	$0	2	$0	$0	Si	$13,900
147	CC	1003764847	MORENO CLAVIJO JONATHAN ANDRES	X	X																23020 1	4	$173,334	$27,800	EPS010	4	$173,334	$7,000	CCF24	4	$180,266	$7,300	14-11	4	$173,334	2.436%	$4,300	4	$0	$0	Si	$46,400
148	CC	1012416016	ORTIZ ACOSTA CRISTIAN CAMILO													X					23030 1	9	$436,070	$69,800	EPS017	9	$436,070	$17,500	CCF24	9	$616,406	$24,700	14-11	9	$436,070	0.000%	$0	9	$0	$0	Si	$112,000
149	CC	1012416016	ORTIZ ACOSTA CRISTIAN CAMILO									X									23030 1	21	$1,022,609	$163,700	EPS017	21	$1,022,609	$41,000	CCF24	21	$1,022,609	$41,000	14-11	21	$1,022,609	2.436%	$25,000	21	$0	$0	Si	$270,700
150	CC	19400135	PEREZ PINILLA CARLOS MAURICIO	X	X																	0	$0	$0	EPS005	6	$260,000	$10,400	CCF24	6	$270,833	$10,900	14-11	6	$260,000	2.436%	$6,400	6	$0	$0	Si	$27,700
151	CC	1003712174	PEREZ ANDRADE SANTIAGO		X							X									23030 1	21	$919,891	$147,200	EPS002	21	$919,891	$36,800	CCF24	21	$1,443,606	$57,800	14-11	21	$919,891	2.436%	$22,500	21	$0	$0	Si	$264,300
152	CC	79159332	PITTA MATAMOROS NELSON ARMANDO		X							X									23100 1	14	$1,263,800	$202,300	EPS017	14	$1,263,800	$50,600	CCF24	14	$1,729,178	$69,200	14-11	14	$1,263,800	2.436%	$30,800	14	$0	$0	Si	$352,900
153	CC	79368040	RODRIGUEZ DIAZ CARLOS ANTONIO													X					23020 1	9	$420,000	$67,200	EPS008	9	$420,000	$16,800	CCF24	9	$606,667	$24,300	14-11	9	$420,000	0.000%	$0	9	$0	$0	Si	$108,300
154	CC	79368040	RODRIGUEZ DIAZ CARLOS ANTONIO																		23020 1	21	$980,000	$156,800	EPS008	21	$980,000	$39,200	CCF24	21	$980,000	$39,200	14-11	21	$980,000	2.436%	$23,900	21	$0	$0	Si	$259,100
155	CC	52854084	ROJAS MOYA DIANA MILENA		X							X									23030 1	13	$1,921,634	$307,500	EPS002	13	$1,921,634	$76,900	CCF24	13	$2,479,031	$99,200	14-11	13	$1,921,634	2.436%	$46,900	13	$0	$0	Si	$530,500
156	CC	63327684	RUIZ MURILLO MARTHA LUCIA		X							X									25-14	14	$1,699,266	$271,900	EPS008	14	$1,699,266	$68,000	CCF24	14	$2,327,680	$93,200	14-11	14	$1,699,266	2.436%	$41,400	14	$0	$0	Si	$474,500
157	CC	1030560009	SANDOVAL REAL DEYBY LEONARDO		X							X									23020 1	21	$919,891	$147,200	EPS005	21	$919,891	$36,800	CCF24	21	$1,510,708	$60,500	14-11	21	$919,891	2.436%	$22,500	21	$0	$0	Si	$267,000
158	CC	1057570681	THOMAS SALAMANCA ROSA ELENA													X					25-14	9	$558,994	$89,500	EPS010	9	$558,994	$22,400	CCF24	9	$1,243,334	$49,800	14-11	9	$558,994	0.000%	$0	9	$0	$0	Si	$161,700
159	CC	1057570681	THOMAS SALAMANCA ROSA ELENA																		25-14	21	$1,302,000	$208,400	EPS010	21	$1,302,000	$52,100	CCF24	21	$1,302,000	$52,100	14-11	21	$1,302,000	2.436%	$31,800	21	$0	$0	Si	$344,400
160	CC	52690110	URREGO BARACALDO ANGELICA MARIA		X							X									23030 1	19	$953,600	$152,600	EPS005	19	$953,600	$38,200	CCF24	19	$1,611,901	$64,500	14-11	19	$953,600	2.436%	$23,300	19	$0	$0	Si	$278,600
161	CC	1013590912	URREGO BELTRAN JOHN NUMAEL	X	X																23030 1	6	$260,000	$41,600	EPS005	6	$260,000	$10,400	CCF24	6	$270,833	$10,900	14-11	6	$260,000	2.436%	$6,400	6	$0	$0	Si	$69,300
162	CC	80111755	VARGAS BELTRAN YEZID ALBEIRO													X					23030 1	11	$593,698	$95,000	EPS002	11	$593,698	$23,800	CCF24	11	$707,124	$28,300	14-11	11	$593,698	0.000%	$0	11	$0	$0	Si	$147,100
163	CC	80111755	VARGAS BELTRAN YEZID ALBEIRO									X									23030 1	19	$1,097,319	$175,600	EPS002	19	$1,097,319	$43,900	CCF24	19	$1,097,319	$43,900	14-11	19	$1,097,319	2.436%	$26,800	19	$0	$0	Si	$290,200
164	CC	10179885	VEGA ARGENIL													X					23020 1	11	$518,021	$82,900	EPS008	11	$518,021	$20,800	CCF24	11	$712,091	$28,500	14-11	11	$518,021	0.000%	$0	11	$0	$0	Si	$132,200
165	CC	10179885	VEGA ARGENIL									X									23020 1	19	$897,319	$143,600	EPS008	19	$897,319	$35,900	CCF24	19	$897,319	$35,900	14-11	19	$897,319	2.436%	$21,900	19	$0	$0	Si	$237,300
166	CC	39567914	VERA TORRES MARIA NURY		X							X									23020 1	13	$3,178,333	$508,600	EPS008	13	$3,178,333	$127,200	CCF24	13	$3,796,159	$151,900	14-11	13	$3,178,333	2.436%	$77,500	13	$0	$0	Si	$865,200
167	CC	1024522746	VERGARA RODRIGUEZ JHON ALEJANDRO		X							X									23100 1	21	$919,891	$147,200	EPS005	21	$919,891	$36,800	CCF24	21	$1,506,859	$60,300	14-11	21	$919,891	2.436%	$22,500	21	$0	$0	Si	$266,800

Planilla Resumen

Total	**Afiliados(115)**		$178,851,572	$28,913,400			$193,020,671	$9,522,500			$218,573,108	$8,747,400			$193,020,671		$1,521,800		$13,200,000	$660,000		$49,365,100

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 800216673	7	INSTITUTO COLOMBIANO DE APRENDIZAJE INCAP SAS	A - 200 O MAS COTIZANTES	DG-ORG	av caracas no. 63-66	BOGOTA-BOGOTA D.E.	5878484	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-12	2025-01	1191174307	9479983925	E	2025/01/20	2025/01/13	BANCO DAVIVIENDA	0	$49,365,100

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				103	$28,913,400	$0	$0	$28,913,400
COLFONDOS	231001	800,227,940	6	10	$3,128,400	$0	$0	$3,128,400
COLPENSIONES	25-14	900,336,004	7	24	$8,651,400	$0	$0	$8,651,400
PORVENIR	230301	800,224,808	8	36	$7,872,900	$0	$0	$7,872,900
PROTECCION	230201	800,229,739	0	32	$8,596,600	$0	$0	$8,596,600
SKANDIA	230901	800,253,055	2	1	$664,100	$0	$0	$664,100
ARL (ADMINISTRADORAS: 1)				115	$1,521,800	$0	$0	$1,521,800
ARL SURA	14-11	890,903,790	5	115	$1,521,800	$0	$0	$1,521,800
CCF (ADMINISTRADORAS: 1)				107	$8,747,400	$0	$0	$8,747,400
COMPENSAR	CCF24	860,066,942	7	107	$8,747,400	$0	$0	$8,747,400
EPS (ADMINISTRADORAS: 9)				115	$9,522,500	$0	$0	$9,522,500
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	1	$36,600	$0	$0	$36,600
CAPITAL SALUD	EPSC34	900,298,372	9	3	$132,600	$0	$0	$132,600
COMPENSAR	EPS008	860,066,942	7	30	$2,303,400	$0	$0	$2,303,400
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	13	$2,436,000	$0	$0	$2,436,000
FAMISANAR	EPS017	830,003,564	7	20	$1,244,700	$0	$0	$1,244,700
FOSYGA	MIN001	901,037,916	1	1	$27,100	$0	$0	$27,100
NUEVA E.P.S.	EPS037	900,156,264	2	4	$381,100	$0	$0	$381,100
SALUD TOTAL	EPS002	800,130,907	4	15	$1,177,700	$0	$0	$1,177,700
SANITAS	EPS005	800,251,440	6	28	$1,783,300	$0	$0	$1,783,300
ICBF (ADMINISTRADORAS: 1)				1	$396,000	$0	$0	$396,000
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	1	$396,000	$0	$0	$396,000
SENA (ADMINISTRADORAS: 1)				1	$264,000	$0	$0	$264,000
SENA	PASENA	899,999,034	1	1	$264,000	$0	$0	$264,000
TOTAL				**115**	**$49,365,100**	**$0**	**$0**	**$49,365,100**

PLANILLA PAGADA