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 860529319	6	RONDA DE COLOMBIA PROTECCION Y SEGURIDAD LTDA	A - 200 O MAS COTIZANTES	SDIS GRUPO 1	CRA 48 #95-67	BOGOTA-BOGOTA D.E.	6163704	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-01	2025-02	1245651675	9481387126	E	2025/02/06	2025/02/05	BANCO CAJA SOCIAL	0	$114,484,700

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	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1	CC	39463779	ABELLO YURANIS									X									231001	30	$2,106,389	$337,100	EPS005	30	$2,106,389	$84,300	CCF24	30	$2,106,389	$84,300	14-23	30	$2,106,389	$91,700	30	$0	$0	Si	$597,400
2	CC	1014194535	ABRIL ANGELA										X								231001	1	$72,247	$8,700	EPS005	1	$72,247	$0	CCF24	1	$72,247	$0	14-23	1	$72,247	$0	1	$0	$0	Si	$8,700
3	CC	1014194535	ABRIL ANGELA																		231001	29	$1,738,522	$278,200	EPS005	29	$1,738,522	$69,600	CCF24	29	$1,738,522	$69,600	14-23	29	$1,738,522	$75,700	29	$0	$0	Si	$493,100
4	CC	1049827375	AGAMEZ ANDREINA									X									230301	30	$2,183,039	$349,300	EPS002	30	$2,183,039	$87,400	CCF24	30	$2,183,039	$87,400	14-23	30	$2,183,039	$95,000	30	$0	$0	Si	$619,100
5	CC	65716311	AGUDELO NUBIA									X									230301	30	$2,266,261	$362,700	EPS002	30	$2,266,261	$90,700	CCF24	30	$2,266,261	$90,700	14-23	30	$2,266,261	$98,600	30	$0	$0	Si	$642,700
6	CC	1075627177	ALARCON JHON									X									230301	30	$2,179,389	$348,800	EPS010	30	$2,179,389	$87,200	CCF24	30	$2,179,389	$87,200	14-23	30	$2,179,389	$94,900	30	$0	$0	Si	$618,100
7	CC	92550142	ALDANA CARLOS									X									25-14	30	$2,402,325	$384,400	EPS002	30	$2,402,325	$96,100	CCF24	30	$2,402,325	$96,100	14-23	30	$2,402,325	$104,600	30	$0	$0	Si	$681,200
8	CC	1001169296	ALFONSO LAURA									X									230301	30	$2,106,389	$337,100	EPS037	30	$2,106,389	$84,300	CCF24	30	$2,106,389	$84,300	14-23	30	$2,106,389	$91,700	30	$0	$0	Si	$597,400
9	CC	1122820198	ALVARADO ENDER									X									230201	30	$2,339,261	$374,300	EPS002	30	$2,339,261	$93,600	CCF24	30	$2,339,261	$93,600	14-23	30	$2,339,261	$101,800	30	$0	$0	Si	$663,300
10	CC	78305476	ALVAREZ JORGE									X									231001	30	$2,186,325	$349,900	EPS002	30	$2,186,325	$87,500	CCF24	30	$2,186,325	$87,500	14-23	30	$2,186,325	$95,200	30	$0	$0	Si	$620,100
11	CC	1043662128	AMADOR DARWIN									X									230301	30	$2,106,389	$337,100	EPS002	30	$2,106,389	$84,300	CCF24	30	$2,106,389	$84,300	14-23	30	$2,106,389	$91,700	30	$0	$0	Si	$597,400
12	CC	25857995	ANAYA YORLADIS									X									230301	30	$2,113,233	$338,200	EPS002	30	$2,113,233	$84,600	CCF24	30	$2,113,233	$84,600	14-23	30	$2,113,233	$92,000	30	$0	$0	Si	$599,400
13	CC	1023867625	AREVALO DIEGO									X									230301	30	$2,409,261	$385,500	EPS008	30	$2,409,261	$96,400	CCF24	30	$2,409,261	$96,400	14-23	30	$2,409,261	$104,900	30	$0	$0	Si	$683,200
14	CC	79892086	AREVALO JULIO									X									25-14	30	$2,106,389	$337,100	EPS037	30	$2,106,389	$84,300	CCF24	30	$2,106,389	$84,300	14-23	30	$2,106,389	$91,700	30	$0	$0	Si	$597,400
15	CC	64569759	ARGEL MANUELA									X									230301	30	$2,106,389	$337,100	EPS002	30	$2,106,389	$84,300	CCF24	30	$2,106,389	$84,300	14-23	30	$2,106,389	$91,700	30	$0	$0	Si	$597,400
16	CC	1124510253	AVILA YUSNEIRY									X									230301	30	$1,996,643	$319,500	EPS002	30	$1,996,643	$79,900	CCF24	30	$1,996,643	$79,900	14-23	30	$1,996,643	$86,900	30	$0	$0	Si	$566,200
17	CC	1019003135	BAENA CELIS									X									230301	30	$2,106,389	$337,100	EPS017	30	$2,106,389	$84,300	CCF24	30	$2,106,389	$84,300	14-23	30	$2,106,389	$91,700	30	$0	$0	Si	$597,400
18	CC	1056054490	BAEZ JOHN									X									230301	30	$2,336,261	$373,900	EPS017	30	$2,336,261	$93,500	CCF24	30	$2,336,261	$93,500	14-23	30	$2,336,261	$101,700	30	$0	$0	Si	$662,600
19	CC	40881136	BALLESTAS LUZ									X									230201	30	$2,262,975	$362,100	EPS002	30	$2,262,975	$90,600	CCF24	30	$2,262,975	$90,600	14-23	30	$2,262,975	$98,500	30	$0	$0	Si	$641,800
20	CC	3173773	BARBOSA WILLIAM									X									25-14	30	$2,073,293	$331,800	EPS037	30	$2,073,293	$83,000	CCF24	30	$2,073,293	$83,000	14-23	30	$2,073,293	$90,200	30	$0	$0	Si	$588,000
21	CC	11319686	BARRAGAN ABEL									X									230301	30	$2,186,325	$349,900	EPS017	30	$2,186,325	$87,500	CCF24	30	$2,186,325	$87,500	14-23	30	$2,186,325	$95,200	30	$0	$0	Si	$620,100
22	CC	23637692	BARRERA ROSA									X									230301	30	$2,332,325	$373,200	EPS005	30	$2,332,325	$93,300	CCF24	30	$2,332,325	$93,300	14-23	30	$2,332,325	$101,500	30	$0	$0	Si	$661,300
23	CC	1068972997	BARRETO BLANCA									X									230301	30	$2,106,389	$337,100	EPS005	30	$2,106,389	$84,300	CCF24	30	$2,106,389	$84,300	14-23	30	$2,106,389	$91,700	30	$0	$0	Si	$597,400
24	CC	1007712409	BARRIOSNUEVO EVASANDRITH									X									230201	28	$2,045,899	$327,400	EPS002	28	$2,045,899	$81,900	CCF24	28	$2,045,899	$81,900	14-23	28	$2,045,899	$89,000	28	$0	$0	Si	$580,200
25	CC	1007712409	BARRIOSNUEVO EVASANDRITH											X							230201	2	$94,900	$15,200	EPS002	2	$94,900	$3,800	CCF24	0	$0	$0	14-23	2	$94,900	$0	0	$0	$0	Si	$19,000
26	CC	88214286	BAUTISTA JOSE									X									25-14	30	$2,259,325	$361,500	EPS008	30	$2,259,325	$90,400	CCF24	30	$2,259,325	$90,400	14-23	30	$2,259,325	$98,300	30	$0	$0	Si	$640,600
27	CC	1136880675	BECERRA OSKAR									X									230301	30	$2,106,389	$337,100	EPS017	30	$2,106,389	$84,300	CCF24	30	$2,106,389	$84,300	14-23	30	$2,106,389	$91,700	30	$0	$0	Si	$597,400
28	CC	1019076157	BELTRAN INGRID									X									230201	30	$2,176,389	$348,300	EPS008	30	$2,176,389	$87,100	CCF24	30	$2,176,389	$87,100	14-23	30	$2,176,389	$94,700	30	$0	$0	Si	$617,200
29	CC	5204241	BERMUDEZ ELITO									X									230301	30	$2,256,039	$361,000	EPS017	30	$2,256,039	$90,300	CCF24	30	$2,256,039	$90,300	14-23	30	$2,256,039	$98,200	30	$0	$0	Si	$639,800
30	CC	18465626	BERRIO WILMAR									X									25-14	30	$2,043,233	$327,000	EPS017	30	$2,043,233	$81,800	CCF24	30	$2,043,233	$81,800	14-23	30	$2,043,233	$88,900	30	$0	$0	Si	$579,500
31	CC	52337563	BLANCO MARTHA		X							X								X	25-14	30	$2,106,389	$337,100	EPS008	30	$2,106,389	$84,300	CCF24	30	$2,233,961	$89,400	14-23	30	$2,106,389	$91,700	30	$0	$0	Si	$602,500
32	CC	22815981	BOHORQUEZ LORENA									X									230301	30	$2,106,389	$337,100	EPS008	30	$2,106,389	$84,300	CCF24	30	$2,106,389	$84,300	14-23	30	$2,106,389	$91,700	30	$0	$0	Si	$597,400
33	CC	4446411	BUENO FABIAN									X									230301	30	$2,556,275	$409,100	EPS002	30	$2,556,275	$102,300	CCF24	30	$2,556,275	$102,300	14-23	30	$2,556,275	$111,200	30	$0	$0	Si	$724,900
34	CC	1003965450	BURGOS KAREN											X							230301	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF24	0	$0	$0	14-23	1	$47,450	$0	0	$0	$0	Si	$9,500

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	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
35	CC	1003965450	BURGOS KAREN									X									230301	29	$2,189,112	$350,300	EPS002	29	$2,189,112	$87,600	CCF24	29	$2,189,112	$87,600	14-23	29	$2,189,112	$95,300	29	$0	$0	Si	$620,800
36	CC	91323635	CABRERA WILLINGTON									X									230201	30	$2,323,039	$371,700	EPS005	30	$2,323,039	$93,000	CCF24	30	$2,323,039	$93,000	14-23	30	$2,323,039	$101,100	30	$0	$0	Si	$658,800
37	CC	65790659	CACAIS MARTHA									X									25-14	30	$2,186,325	$349,900	EPS002	30	$2,186,325	$87,500	CCF24	30	$2,186,325	$87,500	14-23	30	$2,186,325	$95,200	30	$0	$0	Si	$620,100
38	CC	1092365031	CACUA ANGIE									X									230201	30	$2,000,487	$320,100	EPS005	30	$2,000,487	$80,100	CCF24	30	$2,000,487	$80,100	14-23	30	$2,000,487	$87,100	30	$0	$0	Si	$567,400
39	CC	1099203245	CADENA MARTHA	X	X															X	230201	22	$1,043,900	$167,100	EPS017	22	$1,043,900	$41,800	CCF24	22	$1,108,262	$44,400	14-23	22	$1,043,900	$45,500	22	$0	$0	Si	$298,800
40	CC	40612523	CAIMITO SANDRA									X									230301	30	$2,727,014	$436,400	EPS002	30	$2,727,014	$109,100	CCF24	30	$2,727,014	$109,100	14-23	30	$2,727,014	$118,700	30	$0	$0	Si	$773,300
41	CC	1005683445	CALIZ YESICA									X									230301	30	$2,173,297	$347,800	EPS008	30	$2,173,297	$87,000	CCF24	30	$2,173,297	$87,000	14-23	30	$2,173,297	$94,600	30	$0	$0	Si	$616,400
42	CC	1003027738	CAMACHO HECTOR	X								X									230301	20	$1,240,325	$198,500	EPS010	20	$1,240,325	$49,700	CCF24	20	$1,240,325	$49,700	14-23	20	$1,240,325	$54,000	20	$0	$0	Si	$351,900
43	CC	93138001	CAMACHO JAVIER									X									230301	30	$2,373,293	$379,800	EPS002	30	$2,373,293	$95,000	CCF24	30	$2,373,293	$95,000	14-23	30	$2,373,293	$103,300	30	$0	$0	Si	$673,100
44	CC	1014228368	CAMERO LINA									X									230301	30	$2,000,487	$320,100	EPS002	30	$2,000,487	$80,100	CCF24	30	$2,000,487	$80,100	14-23	30	$2,000,487	$87,100	30	$0	$0	Si	$567,400
45	CC	1109842312	CARDENAS NORIDA									X									231001	30	$2,186,325	$349,900	EPS002	30	$2,186,325	$87,500	CCF24	30	$2,186,325	$87,500	14-23	30	$2,186,325	$95,200	30	$0	$0	Si	$620,100
46	CC	23596449	CARO MARIA									X									230301	30	$2,176,389	$348,300	EPS005	30	$2,176,389	$87,100	CCF24	30	$2,176,389	$87,100	14-23	30	$2,176,389	$94,700	30	$0	$0	Si	$617,200
47	CC	1063155009	CARVAJAL GLEIMAR	X								X									230301	22	$1,544,685	$247,200	EPS002	22	$1,544,685	$61,800	CCF24	22	$1,544,685	$61,800	14-23	22	$1,544,685	$67,200	22	$0	$0	Si	$438,000
48	CC	1026262402	CASTELLANOS JENNY									X									230301	30	$2,176,389	$348,300	EPS017	30	$2,176,389	$87,100	CCF24	30	$2,176,389	$87,100	14-23	30	$2,176,389	$94,700	30	$0	$0	Si	$617,200
49	CC	52119362	CASTILLO LUZ																		25-14	30	$1,860,487	$297,700	EPS017	30	$1,860,487	$74,500	CCF24	30	$1,860,487	$74,500	14-23	30	$1,860,487	$81,000	30	$0	$0	Si	$527,700
50	CC	1082130223	CASTRO MARIA									X									231001	30	$2,497,428	$399,600	EPS037	30	$2,497,428	$99,900	CCF24	30	$2,497,428	$99,900	14-23	30	$2,497,428	$108,700	30	$0	$0	Si	$708,100
51	CC	1019003780	CEBALLOS SULY									X									230201	30	$2,179,389	$348,800	EPS005	30	$2,179,389	$87,200	CCF24	30	$2,179,389	$87,200	14-23	30	$2,179,389	$94,900	30	$0	$0	Si	$618,100
52	CC	1075238542	CELADA ANDREA									X									230301	30	$2,106,389	$337,100	EPS005	30	$2,106,389	$84,300	CCF24	30	$2,106,389	$84,300	14-23	30	$2,106,389	$91,700	30	$0	$0	Si	$597,400
53	CC	1075208696	CELADA LEIDY									X									230301	30	$2,106,389	$337,100	EPS008	30	$2,106,389	$84,300	CCF24	30	$2,106,389	$84,300	14-23	30	$2,106,389	$91,700	30	$0	$0	Si	$597,400
54	CC	1024585471	CELY SEBASTIAN									X									230201	30	$2,106,389	$337,100	EPS002	30	$2,106,389	$84,300	CCF24	30	$2,106,389	$84,300	14-23	30	$2,106,389	$91,700	30	$0	$0	Si	$597,400
55	CC	1000121149	CESPEDES DAYANA									X									230301	29	$2,036,176	$325,800	EPS002	29	$2,036,176	$81,500	CCF24	29	$2,036,176	$81,500	14-23	29	$2,036,176	$88,600	29	$0	$0	Si	$577,400
56	CC	1000121149	CESPEDES DAYANA											X							230301	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF24	0	$0	$0	14-23	1	$47,450	$0	0	$0	$0	Si	$9,500
57	CC	36383077	CHAPARRAL MARIA									X									230301	30	$2,253,039	$360,500	EPS008	30	$2,253,039	$90,200	CCF24	30	$2,253,039	$90,200	14-23	30	$2,253,039	$98,100	30	$0	$0	Si	$639,000
58	CC	50931521	CORREA RUTH									X									25-14	30	$2,186,325	$349,900	EPS017	30	$2,186,325	$87,500	CCF24	30	$2,186,325	$87,500	14-23	30	$2,186,325	$95,200	30	$0	$0	Si	$620,100
59	CC	49784748	COSTA LUZ									X									230201	30	$2,329,039	$372,700	EPS017	30	$2,329,039	$93,200	CCF24	30	$2,329,039	$93,200	14-23	30	$2,329,039	$101,400	30	$0	$0	Si	$660,500
60	CC	23995514	COY CELINDA									X									25-14	30	$2,106,389	$337,100	EPS002	30	$2,106,389	$84,300	CCF24	30	$2,106,389	$84,300	14-23	30	$2,106,389	$91,700	30	$0	$0	Si	$597,400
61	CC	1020806503	CRUZ LEIDY									X									230301	30	$2,000,487	$320,100	EPS037	30	$2,000,487	$80,100	CCF24	30	$2,000,487	$80,100	14-23	30	$2,000,487	$87,100	30	$0	$0	Si	$567,400
62	CC	52716575	DIAZ IRMA									X									230201	30	$2,259,325	$361,500	EPS008	30	$2,259,325	$90,400	CCF24	30	$2,259,325	$90,400	14-23	30	$2,259,325	$98,300	30	$0	$0	Si	$640,600
63	CC	1056612248	DIAZ JOSE									X									230301	30	$2,339,261	$374,300	EPS005	30	$2,339,261	$93,600	CCF24	30	$2,339,261	$93,600	14-23	30	$2,339,261	$101,800	30	$0	$0	Si	$663,300
64	CC	1019025376	DIAZ LUZ									X									230301	30	$2,106,389	$337,100	EPS005	30	$2,106,389	$84,300	CCF24	30	$2,106,389	$84,300	14-23	30	$2,106,389	$91,700	30	$0	$0	Si	$597,400
65	CC	65812995	DIAZ MARINELA									X									230301	30	$2,176,389	$348,300	EPS008	30	$2,176,389	$87,100	CCF24	30	$2,176,389	$87,100	14-23	30	$2,176,389	$94,700	30	$0	$0	Si	$617,200
66	CC	22799660	DIAZ MARISELA									X									230301	30	$2,106,389	$337,100	EPS002	30	$2,106,389	$84,300	CCF24	30	$2,106,389	$84,300	14-23	30	$2,106,389	$91,700	30	$0	$0	Si	$597,400
67	CC	20572886	DIAZ SANDRA	X								X									231001	22	$1,226,646	$196,300	EPS017	22	$1,226,646	$49,100	CCF24	22	$1,226,646	$49,100	14-23	22	$1,226,646	$53,400	22	$0	$0	Si	$347,900
68	CC	1118803847	DORIA DIEGO									X									230201	30	$2,336,261	$373,900	EPS037	30	$2,336,261	$93,500	CCF24	30	$2,336,261	$93,500	14-23	30	$2,336,261	$101,700	30	$0	$0	Si	$662,600
69	CC	1092386091	DUARTE JENNIFER									X									230201	30	$2,106,389	$337,100	EPS037	30	$2,106,389	$84,300	CCF24	30	$2,106,389	$84,300	14-23	30	$2,106,389	$91,700	30	$0	$0	Si	$597,400
70	CC	17650130	DURAN YOHN									X									25-14	30	$2,106,389	$337,100	EPS005	30	$2,106,389	$84,300	CCF24	30	$2,106,389	$84,300	14-23	30	$2,106,389	$91,700	30	$0	$0	Si	$597,400
71	CC	65716505	ECHEVERRY YINETH									X									231001	30	$2,106,389	$337,100	EPS017	30	$2,106,389	$84,300	CCF24	30	$2,106,389	$84,300	14-23	30	$2,106,389	$91,700	30	$0	$0	Si	$597,400
72	CC	1143146182	ESCORCIA LORAINE									X									230301	30	$2,106,389	$337,100	EPS002	30	$2,106,389	$84,300	CCF24	30	$2,106,389	$84,300	14-23	30	$2,106,389	$91,700	30	$0	$0	Si	$597,400
73	CC	1233890982	FONSECA ANGIE									X									230301	30	$2,106,389	$337,100	EPS037	30	$2,106,389	$84,300	CCF24	30	$2,106,389	$84,300	14-23	30	$2,106,389	$91,700	30	$0	$0	Si	$597,400
74	CC	79912907	FONSECA JOSE									X									230301	30	$2,179,389	$348,800	EPS002	30	$2,179,389	$87,200	CCF24	30	$2,179,389	$87,200	14-23	30	$2,179,389	$94,900	30	$0	$0	Si	$618,100
75	CC	1019053633	FONSECA YEIMY									X									25-14	30	$2,183,039	$349,300	EPS017	30	$2,183,039	$87,400	CCF24	30	$2,183,039	$87,400	14-23	30	$2,183,039	$95,000	30	$0	$0	Si	$619,100
76	CC	79497284	GALEANO MARIO									X									25-14	30	$2,106,389	$337,100	EPS010	30	$2,106,389	$84,300	CCF24	30	$2,106,389	$84,300	14-23	30	$2,106,389	$91,700	30	$0	$0	Si	$597,400
77	CC	1033745331	GAMBOA ANDREA									X									230301	30	$2,106,389	$337,100	EPS002	30	$2,106,389	$84,300	CCF24	30	$2,106,389	$84,300	14-23	30	$2,106,389	$91,700	30	$0	$0	Si	$597,400

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	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
78	CC	77170836	GARCES GERMAN									X									230301	30	$2,558,911	$409,500	EPS005	30	$2,558,911	$102,400	CCF24	30	$2,558,911	$102,400	14-23	30	$2,558,911	$111,400	30	$0	$0	Si	$725,700
79	CC	1043139605	GARCIA DEYNER									X									230301	30	$2,176,389	$348,300	EPS002	30	$2,176,389	$87,100	CCF24	30	$2,176,389	$87,100	14-23	30	$2,176,389	$94,700	30	$0	$0	Si	$617,200
80	CC	1022356764	GARCIA DIEGO									X									25-14	30	$2,489,197	$398,300	EPS017	30	$2,489,197	$99,600	CCF24	30	$2,489,197	$99,600	14-23	30	$2,489,197	$108,300	30	$0	$0	Si	$705,800
81	CC	1117966275	GARCIA DINER									X									230301	30	$1,860,487	$297,700	EPS037	30	$1,860,487	$74,500	CCF24	30	$1,860,487	$74,500	14-23	30	$1,860,487	$81,000	30	$0	$0	Si	$527,700
82	CC	52344558	GARCIA MARIA									X									230201	28	$1,736,455	$277,900	EPS017	28	$1,736,455	$69,500	CCF24	28	$1,736,455	$69,500	14-23	28	$1,736,455	$75,600	28	$0	$0	Si	$492,500
83	CC	52344558	GARCIA MARIA											X							230201	2	$94,900	$15,200	EPS017	2	$94,900	$3,800	CCF24	0	$0	$0	14-23	2	$94,900	$0	0	$0	$0	Si	$19,000
84	CC	1022375475	GARCIA WILMAR									X									230201	30	$2,156,515	$345,100	EPS002	30	$2,156,515	$86,300	CCF24	30	$2,156,515	$86,300	14-23	30	$2,156,515	$93,900	30	$0	$0	Si	$611,600
85	CC	52259430	GARZON ANA									X									25-14	30	$2,402,975	$384,500	EPS005	30	$2,402,975	$96,200	CCF24	30	$2,402,975	$96,200	14-23	30	$2,402,975	$104,600	30	$0	$0	Si	$681,500
86	CC	52451929	GIL CLAUDIA									X									230301	30	$2,179,389	$348,800	EPS002	30	$2,179,389	$87,200	CCF24	30	$2,179,389	$87,200	14-23	30	$2,179,389	$94,900	30	$0	$0	Si	$618,100
87	CC	79870036	GOMEZ JAVIER									X									230301	30	$2,326,325	$372,300	EPS008	30	$2,326,325	$93,100	CCF24	30	$2,326,325	$93,100	14-23	30	$2,326,325	$101,200	30	$0	$0	Si	$659,700
88	CC	1020716632	GOMEZ LEIDY									X									230301	30	$2,106,389	$337,100	EPS017	30	$2,106,389	$84,300	CCF24	30	$2,106,389	$84,300	14-23	30	$2,106,389	$91,700	30	$0	$0	Si	$597,400
89	CC	52117921	GOMEZ RAQUEL									X									25-14	30	$1,958,471	$313,400	EPS002	30	$1,958,471	$78,400	CCF24	30	$1,958,471	$78,400	14-23	30	$1,958,471	$85,200	30	$0	$0	Si	$555,400
90	CC	79685823	GOMEZ WILLIAM									X									230301	30	$4,832,746	$773,300	EPS002	30	$4,832,746	$193,400	CCF24	30	$4,832,746	$193,400	14-23	30	$4,832,746	$210,300	30	$0	$0	Si	$1,370,400
91	CC	52027716	GONZALEZ AURA									X									25-14	30	$2,252,389	$360,400	EPS017	30	$2,252,389	$90,100	CCF24	30	$2,252,389	$90,100	14-23	30	$2,252,389	$98,000	30	$0	$0	Si	$638,600
92	CC	13617852	GONZALEZ FEISSER									X									230301	30	$2,582,719	$413,300	EPS017	30	$2,582,719	$103,400	CCF24	30	$2,582,719	$103,400	14-23	30	$2,582,719	$112,400	30	$0	$0	Si	$732,500
93	CC	1014245903	GRANADOS RUBEN	X	X															X	230301	21	$996,450	$159,500	EPS017	21	$996,450	$39,900	CCF24	21	$1,050,714	$42,100	14-23	21	$996,450	$43,400	21	$0	$0	Si	$284,900
94	CC	52716668	GRANADOS YAQUELINE									X									230301	30	$2,176,389	$348,300	EPS017	30	$2,176,389	$87,100	CCF24	30	$2,176,389	$87,100	14-23	30	$2,176,389	$94,700	30	$0	$0	Si	$617,200
95	CC	52444245	GUAMAN ALEXANDRA									X									230301	30	$2,106,389	$337,100	EPS002	30	$2,106,389	$84,300	CCF24	30	$2,106,389	$84,300	14-23	30	$2,106,389	$91,700	30	$0	$0	Si	$597,400
96	CC	92448199	GUARDIA ANDRES									X									230301	27	$1,674,438	$268,000	EPS017	27	$1,674,438	$67,000	CCF24	27	$1,674,438	$67,000	14-23	27	$1,674,438	$72,900	27	$0	$0	Si	$474,900
97	CC	92448199	GUARDIA ANDRES											X							230301	3	$142,350	$22,800	EPS017	3	$142,350	$5,700	CCF24	0	$0	$0	14-23	3	$142,350	$0	0	$0	$0	Si	$28,500
98	CC	39677445	GUEVARA LILIANA									X									230201	30	$2,332,689	$373,300	EPS002	30	$2,332,689	$93,400	CCF24	30	$2,332,689	$93,400	14-23	30	$2,332,689	$101,500	30	$0	$0	Si	$661,600
99	CC	1102831451	HERNANDEZ ALBA									X									230301	30	$2,179,389	$348,800	CCFC33	30	$2,179,389	$87,200	CCF24	30	$2,179,389	$87,200	14-23	30	$2,179,389	$94,900	30	$0	$0	Si	$618,100
100	CC	10566015	HERNANDEZ EDGAR									X									230301	30	$2,565,847	$410,600	EPS002	30	$2,565,847	$102,700	CCF24	30	$2,565,847	$102,700	14-23	30	$2,565,847	$111,700	30	$0	$0	Si	$727,700
101	CC	1020827050	HERNANDEZ YENIFER									X									230301	30	$2,329,325	$372,700	EPS017	30	$2,329,325	$93,200	CCF24	30	$2,329,325	$93,200	14-23	30	$2,329,325	$101,400	30	$0	$0	Si	$660,500
102	CC	1020715721	HERRERA DAVID									X									25-14	30	$2,186,325	$349,900	EPS005	30	$2,186,325	$87,500	CCF24	30	$2,186,325	$87,500	14-23	30	$2,186,325	$95,200	30	$0	$0	Si	$620,100
103	CC	1124021382	HERRERA MAIRELIS									X									230201	30	$2,106,389	$337,100	EPS008	30	$2,106,389	$84,300	CCF24	30	$2,106,389	$84,300	14-23	30	$2,106,389	$91,700	30	$0	$0	Si	$597,400
104	CC	1090494991	HINCAPIE SARA									X									230301	30	$2,106,389	$337,100	EPS037	30	$2,106,389	$84,300	CCF24	30	$2,106,389	$84,300	14-23	30	$2,106,389	$91,700	30	$0	$0	Si	$597,400
105	CC	80207998	HURTADO JUAN									X									230301	30	$2,176,389	$348,300	EPS002	30	$2,176,389	$87,100	CCF24	30	$2,176,389	$87,100	14-23	30	$2,176,389	$94,700	30	$0	$0	Si	$617,200
106	CC	1003090756	JAIME EDITH									X									230301	30	$2,176,389	$348,300	ESSC24	30	$2,176,389	$87,100	CCF24	30	$2,176,389	$87,100	14-23	30	$2,176,389	$94,700	30	$0	$0	Si	$617,200
107	CC	16161548	JIMENEZ CARLOS									X									230201	30	$2,373,293	$379,800	EPS005	30	$2,373,293	$95,000	CCF24	30	$2,373,293	$95,000	14-23	30	$2,373,293	$103,300	30	$0	$0	Si	$673,100
108	CC	1193155396	JIMENEZ NALDER	X								X									230301	22	$1,226,646	$196,300	EPS037	22	$1,226,646	$49,100	CCF24	22	$1,226,646	$49,100	14-23	22	$1,226,646	$53,400	22	$0	$0	Si	$347,900
109	CC	51742870	LAGUNA ELVIRA									X										0	$0	$0	EPS005	30	$2,003,579	$80,200	CCF24	30	$2,003,579	$80,200	14-23	30	$2,003,579	$87,200	30	$0	$0	Si	$247,600
110	CC	1070329202	LATORRE KAROLL									X									231001	30	$2,106,389	$337,100	EPS017	30	$2,106,389	$84,300	CCF24	30	$2,106,389	$84,300	14-23	30	$2,106,389	$91,700	30	$0	$0	Si	$597,400
111	CC	1004321905	LAVALLE JESSICA									X									230201	30	$2,262,975	$362,100	EPS002	30	$2,262,975	$90,600	CCF24	30	$2,262,975	$90,600	14-23	30	$2,262,975	$98,500	30	$0	$0	Si	$641,800
112	CC	52391953	LESMES DIANA									X									230201	30	$2,106,389	$337,100	EPS002	30	$2,106,389	$84,300	CCF24	30	$2,106,389	$84,300	14-23	30	$2,106,389	$91,700	30	$0	$0	Si	$597,400
113	CC	38289354	LOPEZ LILIANA									X									25-14	30	$2,326,325	$372,300	EPS002	30	$2,326,325	$93,100	CCF24	30	$2,326,325	$93,100	14-23	30	$2,326,325	$101,200	30	$0	$0	Si	$659,700
114	CC	52986235	LOPEZ MARIA									X									25-14	30	$2,106,389	$337,100	EPS005	30	$2,106,389	$84,300	CCF24	30	$2,106,389	$84,300	14-23	30	$2,106,389	$91,700	30	$0	$0	Si	$597,400
115	CC	93443765	MACANA URIEL									X									25-14	30	$2,329,325	$372,700	EPS017	30	$2,329,325	$93,200	CCF24	30	$2,329,325	$93,200	14-23	30	$2,329,325	$101,400	30	$0	$0	Si	$660,500
116	CC	1018478625	MAHECHA ANGIE									X									230201	30	$2,106,389	$337,100	EPS005	30	$2,106,389	$84,300	CCF24	30	$2,106,389	$84,300	14-23	30	$2,106,389	$91,700	30	$0	$0	Si	$597,400
117	CC	35450418	MALAGON DEISY	X								X									230301	22	$1,544,685	$247,200	EPS005	22	$1,544,685	$61,800	CCF24	22	$1,544,685	$61,800	14-23	22	$1,544,685	$67,200	22	$0	$0	Si	$438,000
118	CC	80377430	MARTIN JOSE											X							230301	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF24	0	$0	$0	14-23	1	$47,450	$0	0	$0	$0	Si	$9,500
119	CC	80377430	MARTIN JOSE									X									230301	29	$2,036,176	$325,800	EPS002	29	$2,036,176	$81,500	CCF24	29	$2,036,176	$81,500	14-23	29	$2,036,176	$88,600	29	$0	$0	Si	$577,400
120	CC	1105786823	MARTINEZ ANA	X								X									230301	23	$1,614,898	$258,400	EPS002	23	$1,614,898	$64,600	CCF24	23	$1,614,898	$64,600	14-23	23	$1,614,898	$70,300	23	$0	$0	Si	$457,900

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	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
121	CC	22729343	MARTINEZ OLGA									X									230301	30	$2,218,725	$355,000	EPS005	30	$2,218,725	$88,800	CCF24	30	$2,218,725	$88,800	14-23	30	$2,218,725	$96,600	30	$0	$0	Si	$629,200
122	CC	1007869655	MATOMA LEIDY									X									230301	30	$2,106,389	$337,100	EPS005	30	$2,106,389	$84,300	CCF24	30	$2,106,389	$84,300	14-23	30	$2,106,389	$91,700	30	$0	$0	Si	$597,400
123	CC	92227085	MENDEZ ANDRES									X									25-14	30	$2,645,133	$423,300	EPS002	30	$2,645,133	$105,900	CCF24	30	$2,645,133	$105,900	14-23	30	$2,645,133	$115,100	30	$0	$0	Si	$750,200
124	CC	52272603	MENDEZ CLAUDIA									X									25-14	30	$2,256,325	$361,100	EPS005	30	$2,256,325	$90,300	CCF24	30	$2,256,325	$90,300	14-23	30	$2,256,325	$98,200	30	$0	$0	Si	$639,900
125	CC	80180074	MENDOZA JOSE									X									230301	30	$2,259,325	$361,500	EPS017	30	$2,259,325	$90,400	CCF24	30	$2,259,325	$90,400	14-23	30	$2,259,325	$98,300	30	$0	$0	Si	$640,600
126	CC	1019018604	MONTOYA LILIBETH	X								X									230301	22	$1,364,357	$218,300	EPS002	22	$1,364,357	$54,600	CCF24	22	$1,364,357	$54,600	14-23	22	$1,364,357	$59,400	22	$0	$0	Si	$386,900
127	CC	74281383	MORA JAIME									X									25-14	30	$2,186,325	$349,900	EPS002	30	$2,186,325	$87,500	CCF24	30	$2,186,325	$87,500	14-23	30	$2,186,325	$95,200	30	$0	$0	Si	$620,100
128	CC	41931774	MORALES DORA									X									230201	30	$2,183,039	$349,300	EPS005	30	$2,183,039	$87,400	CCF24	30	$2,183,039	$87,400	14-23	30	$2,183,039	$95,000	30	$0	$0	Si	$619,100
129	CC	1048454370	MORALES GREYS									X									230201	27	$1,900,050	$304,100	EPS002	27	$1,900,050	$76,100	CCF24	27	$1,900,050	$76,100	14-23	27	$1,900,050	$82,700	27	$0	$0	Si	$539,000
130	CC	1048454370	MORALES GREYS											X							230201	3	$142,350	$22,800	EPS002	3	$142,350	$5,700	CCF24	0	$0	$0	14-23	3	$142,350	$0	0	$0	$0	Si	$28,500
131	CC	1051661037	MORALES JOSE									X									25-14	30	$2,106,389	$337,100	EPS005	30	$2,106,389	$84,300	CCF24	30	$2,106,389	$84,300	14-23	30	$2,106,389	$91,700	30	$0	$0	Si	$597,400
132	CC	53082679	MORALES NIDIA									X									230201	30	$2,253,039	$360,500	EPS008	30	$2,253,039	$90,200	CCF24	30	$2,253,039	$90,200	14-23	30	$2,253,039	$98,100	30	$0	$0	Si	$639,000
133	CC	1069485927	MORELOS HECTOR									X									230301	30	$2,176,389	$348,300	EPS005	30	$2,176,389	$87,100	CCF24	30	$2,176,389	$87,100	14-23	30	$2,176,389	$94,700	30	$0	$0	Si	$617,200
134	CC	52379017	MORENO ANA									X									25-14	30	$2,183,039	$349,300	EPS005	30	$2,183,039	$87,400	CCF24	30	$2,183,039	$87,400	14-23	30	$2,183,039	$95,000	30	$0	$0	Si	$619,100
135	CC	39547417	MORENO ESPERANZA									X									230301	30	$2,106,389	$337,100	EPS017	30	$2,106,389	$84,300	CCF24	30	$2,106,389	$84,300	14-23	30	$2,106,389	$91,700	30	$0	$0	Si	$597,400
136	CC	52690396	MUÑOZ ERIKA									X									25-14	28	$2,038,963	$326,300	EPS005	28	$2,038,963	$81,600	CCF24	28	$2,038,963	$81,600	14-23	28	$2,038,963	$88,700	28	$0	$0	Si	$578,200
137	CC	52690396	MUÑOZ ERIKA											X							25-14	2	$94,900	$15,200	EPS005	2	$94,900	$3,800	CCF24	0	$0	$0	14-23	2	$94,900	$0	0	$0	$0	Si	$19,000
138	CC	96125319	MUÑOZ WILTON									X									230201	30	$2,249,389	$360,000	EPS010	30	$2,249,389	$90,000	CCF24	30	$2,249,389	$90,000	14-23	30	$2,249,389	$97,900	30	$0	$0	Si	$637,900
139	CC	52391642	MURCIA SANDRA									X									230301	30	$2,106,389	$337,100	EPS005	30	$2,106,389	$84,300	CCF24	30	$2,106,389	$84,300	14-23	30	$2,106,389	$91,700	30	$0	$0	Si	$597,400
140	CC	80819885	NAVA WILSON									X									231001	30	$2,106,389	$337,100	EPS002	30	$2,106,389	$84,300	CCF24	30	$2,106,389	$84,300	14-23	30	$2,106,389	$91,700	30	$0	$0	Si	$597,400
141	CC	1023888509	NAVAS ANDRES									X									230301	30	$2,373,293	$379,800	EPS005	30	$2,373,293	$95,000	CCF24	30	$2,373,293	$95,000	14-23	30	$2,373,293	$103,300	30	$0	$0	Si	$673,100
142	CC	53094679	OCAMPO AHIDA									X									230201	30	$2,106,389	$337,100	EPS017	30	$2,106,389	$84,300	CCF24	30	$2,106,389	$84,300	14-23	30	$2,106,389	$91,700	30	$0	$0	Si	$597,400
143	CC	1005326939	OLAYA YULY									X									230201	30	$1,860,487	$297,700	EPS008	30	$1,860,487	$74,500	CCF24	30	$1,860,487	$74,500	14-23	30	$1,860,487	$81,000	30	$0	$0	Si	$527,700
144	CC	1042350611	PADILLA LISDEY									X									230301	30	$2,183,039	$349,300	EPS037	30	$2,183,039	$87,400	CCF24	30	$2,183,039	$87,400	14-23	30	$2,183,039	$95,000	30	$0	$0	Si	$619,100
145	CC	52975087	PALACIOS YEIMI									X									230201	30	$2,123,060	$339,700	EPS002	30	$2,123,060	$85,000	CCF24	30	$2,123,060	$85,000	14-23	30	$2,123,060	$92,400	30	$0	$0	Si	$602,100
146	CC	82393058	PARRADO JOHN									X									231001	30	$2,179,389	$348,800	EPS008	30	$2,179,389	$87,200	CCF24	30	$2,179,389	$87,200	14-23	30	$2,179,389	$94,900	30	$0	$0	Si	$618,100
147	CC	1044920742	PEREZ ALFREDINA									X									230301	30	$1,860,487	$297,700	EPS041	30	$1,860,487	$74,500	CCF24	30	$1,860,487	$74,500	14-23	30	$1,860,487	$81,000	30	$0	$0	Si	$527,700
148	CC	43803943	PEREZ ARELIS									X									230301	30	$2,262,975	$362,100	EPS002	30	$2,262,975	$90,600	CCF24	30	$2,262,975	$90,600	14-23	30	$2,262,975	$98,500	30	$0	$0	Si	$641,800
149	CC	52841680	PEREZ ELVIRA									X									231001	30	$2,106,389	$337,100	EPS008	30	$2,106,389	$84,300	CCF24	30	$2,106,389	$84,300	14-23	30	$2,106,389	$91,700	30	$0	$0	Si	$597,400
150	CC	33309764	POVEA ELIZABETH									X									230201	30	$2,179,389	$348,800	EPS008	30	$2,179,389	$87,200	CCF24	30	$2,179,389	$87,200	14-23	30	$2,179,389	$94,900	30	$0	$0	Si	$618,100
151	CC	1004756400	PRADA JUAN	X								X									230301	20	$1,240,325	$198,500	EPS002	20	$1,240,325	$49,700	CCF24	20	$1,240,325	$49,700	14-23	20	$1,240,325	$54,000	20	$0	$0	Si	$351,900
152	CC	1072649898	PULIDO CLAUDIA	X								X									230201	23	$1,614,898	$258,400	EPS017	23	$1,614,898	$64,600	CCF24	23	$1,614,898	$64,600	14-23	23	$1,614,898	$70,300	23	$0	$0	Si	$457,900
153	CC	1000048214	QUINTERO ALEJANDRA									X									25-14	28	$2,045,899	$327,400	EPS005	28	$2,045,899	$81,900	CCF24	28	$2,045,899	$81,900	14-23	28	$2,045,899	$89,000	28	$0	$0	Si	$580,200
154	CC	1000048214	QUINTERO ALEJANDRA											X							25-14	2	$94,900	$15,200	EPS005	2	$94,900	$3,800	CCF24	0	$0	$0	14-23	2	$94,900	$0	0	$0	$0	Si	$19,000
155	CC	51955289	QUINTERO MARISOL									X									25-14	30	$2,332,689	$373,300	EPS005	30	$2,332,689	$93,400	CCF24	30	$2,332,689	$93,400	14-23	30	$2,332,689	$101,500	30	$0	$0	Si	$661,600
156	CC	80038579	RAMIREZ NELSON									X									231001	30	$2,415,911	$386,600	EPS002	30	$2,415,911	$96,700	CCF24	30	$2,415,911	$96,700	14-23	30	$2,415,911	$105,100	30	$0	$0	Si	$685,100
157	CC	6031548	RAMIREZ RAMIRO									X									25-14	30	$2,380,991	$381,000	EPS002	30	$2,380,991	$95,300	CCF24	30	$2,380,991	$95,300	14-23	30	$2,380,991	$103,600	30	$0	$0	Si	$675,200
158	CC	1064987230	REDONDO JOLIMEY									X									25-14	30	$2,106,389	$337,100	EPS002	30	$2,106,389	$84,300	CCF24	30	$2,106,389	$84,300	14-23	30	$2,106,389	$91,700	30	$0	$0	Si	$597,400
159	CC	4139768	RIAÑO LUIS									X									230201	30	$2,253,039	$360,500	EPS002	30	$2,253,039	$90,200	CCF24	30	$2,253,039	$90,200	14-23	30	$2,253,039	$98,100	30	$0	$0	Si	$639,000
160	CC	52488627	RIAÑO SONIA									X									231001	30	$2,170,780	$347,400	EPS037	30	$2,170,780	$86,900	CCF24	30	$2,170,780	$86,900	14-23	30	$2,170,780	$94,500	30	$0	$0	Si	$615,700
161	CC	79822743	RINCON MARCO									X									25-14	30	$2,373,293	$379,800	EPS008	30	$2,373,293	$95,000	CCF24	30	$2,373,293	$95,000	14-23	30	$2,373,293	$103,300	30	$0	$0	Si	$673,100
162	CC	1030535438	RIOS LEYDI									X									230301	27	$2,068,671	$331,000	EPS005	27	$2,068,671	$82,800	CCF24	27	$2,068,671	$82,800	14-23	27	$2,068,671	$90,000	27	$0	$0	Si	$586,600
163	CC	1030535438	RIOS LEYDI											X							230301	3	$192,365	$30,800	EPS005	3	$192,365	$7,700	CCF24	0	$0	$0	14-23	3	$192,365	$0	0	$0	$0	Si	$38,500

164	CC	1026270685	RIVEROS DINA									X									230301	30	$2,183,039	$349,300	EPS005	30	$2,183,039	$87,400	CCF24	30	$2,183,039	$87,400	14-23	30	$2,183,039	$95,000	30	$0	$0	Si	$619,100
165	CC	52429051	ROA BLANCA									X									230301	30	$2,183,039	$349,300	EPS010	30	$2,183,039	$87,400	CCF24	30	$2,183,039	$87,400	14-23	30	$2,183,039	$95,000	30	$0	$0	Si	$619,100
166	CC	40403153	ROCHA JENNY									X									230301	30	$2,106,389	$337,100	EPS002	30	$2,106,389	$84,300	CCF24	30	$2,106,389	$84,300	14-23	30	$2,106,389	$91,700	30	$0	$0	Si	$597,400
167	CC	23371577	RODRIGUEZ MARY									X									230301	30	$2,256,039	$361,000	EPS037	30	$2,256,039	$90,300	CCF24	30	$2,256,039	$90,300	14-23	30	$2,256,039	$98,200	30	$0	$0	Si	$639,800
168	CC	1019036234	RODRIGUEZ YESSICA									X									230301	29	$2,271,854	$363,500	EPS017	29	$2,271,854	$90,900	CCF24	29	$2,271,854	$90,900	14-23	29	$2,271,854	$98,900	29	$0	$0	Si	$644,200
169	CC	1019036234	RODRIGUEZ YESSICA											X							230301	1	$47,450	$7,600	EPS017	1	$47,450	$1,900	CCF24	0	$0	$0	14-23	1	$47,450	$0	0	$0	$0	Si	$9,500
170	CC	80016032	ROJAS ADOLFO									X									25-14	30	$2,412,625	$386,100	EPS017	30	$2,412,625	$96,600	CCF24	30	$2,412,625	$96,600	14-23	30	$2,412,625	$105,000	30	$0	$0	Si	$684,300
171	CC	1002558507	ROJAS MONICA									X									230301	30	$2,501,078	$400,200	EPS041	30	$2,501,078	$100,100	CCF24	30	$2,501,078	$100,100	14-23	30	$2,501,078	$108,800	30	$0	$0	Si	$709,200
172	CC	52186553	ROJAS NUBIA									X									230301	30	$2,085,055	$333,700	EPS017	30	$2,085,055	$83,500	CCF24	30	$2,085,055	$83,500	14-23	30	$2,085,055	$90,700	30	$0	$0	Si	$591,400
173	CC	39754089	ROMERO AMANDA									X									230301	30	$2,106,389	$337,100	EPS005	30	$2,106,389	$84,300	CCF24	30	$2,106,389	$84,300	14-23	30	$2,106,389	$91,700	30	$0	$0	Si	$597,400
174	CC	39541774	ROMERO MARTHA									X									230301	30	$2,259,325	$361,500	EPS017	30	$2,259,325	$90,400	CCF24	30	$2,259,325	$90,400	14-23	30	$2,259,325	$98,300	30	$0	$0	Si	$640,600
175	CC	52452371	RUBIANO ADRIANA									X									230301	28	$1,809,455	$289,600	EPS002	28	$1,809,455	$72,400	CCF24	28	$1,809,455	$72,400	14-23	28	$1,809,455	$78,800	28	$0	$0	Si	$513,200
176	CC	52452371	RUBIANO ADRIANA											X							230301	2	$94,900	$15,200	EPS002	2	$94,900	$3,800	CCF24	0	$0	$0	14-23	2	$94,900	$0	0	$0	$0	Si	$19,000
177	CC	21135832	RUEDA BLANCA									X									230301	30	$2,106,389	$337,100	EPS002	30	$2,106,389	$84,300	CCF24	30	$2,106,389	$84,300	14-23	30	$2,106,389	$91,700	30	$0	$0	Si	$597,400
178	CC	79667531	RUIZ JHON									X									25-14	30	$2,373,293	$379,800	EPS002	30	$2,373,293	$95,000	CCF24	30	$2,373,293	$95,000	14-23	30	$2,373,293	$103,300	30	$0	$0	Si	$673,100
179	CC	1001167927	SAAVEDRA MIGUEL	X								X									230301	22	$1,226,646	$196,300	EPS008	22	$1,226,646	$49,100	CCF24	22	$1,226,646	$49,100	14-23	22	$1,226,646	$53,400	22	$0	$0	Si	$347,900
180	CC	79658108	SABOGAL FREDY									X									230301	30	$2,373,293	$379,800	EPS008	30	$2,373,293	$95,000	CCF24	30	$2,373,293	$95,000	14-23	30	$2,373,293	$103,300	30	$0	$0	Si	$673,100
181	CC	52456328	SANABRIA SANDRA									X									25-14	30	$2,186,325	$349,900	EPS008	30	$2,186,325	$87,500	CCF24	30	$2,186,325	$87,500	14-23	30	$2,186,325	$95,200	30	$0	$0	Si	$620,100
182	CC	1097332472	SANCHEZ MARTHA									X									230301	30	$2,106,389	$337,100	EPS002	30	$2,106,389	$84,300	CCF24	30	$2,106,389	$84,300	14-23	30	$2,106,389	$91,700	30	$0	$0	Si	$597,400
183	CC	59856006	SATIACA RUTH									X									230301	30	$2,249,389	$360,000	EPS010	30	$2,249,389	$90,000	CCF24	30	$2,249,389	$90,000	14-23	30	$2,249,389	$97,900	30	$0	$0	Si	$637,900
184	CC	79868617	SIERRA FREDY									X									230301	30	$2,106,389	$337,100	EPS005	30	$2,106,389	$84,300	CCF24	30	$2,106,389	$84,300	14-23	30	$2,106,389	$91,700	30	$0	$0	Si	$597,400
185	CC	79835103	SOLANO EDWIN									X									230301	30	$2,186,325	$349,900	EPS005	30	$2,186,325	$87,500	CCF24	30	$2,186,325	$87,500	14-23	30	$2,186,325	$95,200	30	$0	$0	Si	$620,100
186	CC	1015405895	SORIANO MARTHA									X									230201	30	$2,259,325	$361,500	EPS005	30	$2,259,325	$90,400	CCF24	30	$2,259,325	$90,400	14-23	30	$2,259,325	$98,300	30	$0	$0	Si	$640,600
187	CC	1103115638	SUAREZ LEONARDO									X									230301	30	$2,186,325	$349,900	EPS002	30	$2,186,325	$87,500	CCF24	30	$2,186,325	$87,500	14-23	30	$2,186,325	$95,200	30	$0	$0	Si	$620,100
188	CC	37619402	SUAREZ ROSA									X									230301	30	$2,106,389	$337,100	EPS010	30	$2,106,389	$84,300	CCF24	30	$2,106,389	$84,300	14-23	30	$2,106,389	$91,700	30	$0	$0	Si	$597,400
189	CC	1079232986	TIBAVISCO YEINER		X															X	230301	1	$64,122	$10,300	EPS010	1	$64,122	$2,600	CCF24	1	$106,853	$4,300	14-23	1	$64,122	$2,800	1	$0	$0	Si	$20,000
190	CC	1043003367	TOVAR ARLETTE									X									230301	30	$2,106,389	$337,100	EPS010	30	$2,106,389	$84,300	CCF24	30	$2,106,389	$84,300	14-23	30	$2,106,389	$91,700	30	$0	$0	Si	$597,400
191	CC	52342667	TRIANA MARGARITA									X									25-14	30	$2,106,389	$337,100	EPS017	30	$2,106,389	$84,300	CCF24	30	$2,106,389	$84,300	14-23	30	$2,106,389	$91,700	30	$0	$0	Si	$597,400
192	CC	4883301	TRUJILLO GERARDO									X									25-14	30	$2,106,389	$337,100	EPS008	30	$2,106,389	$84,300	CCF24	30	$2,106,389	$84,300	14-23	30	$2,106,389	$91,700	30	$0	$0	Si	$597,400
193	CC	49789701	URBAEZ YADITH									X									230301	30	$2,106,389	$337,100	EPS002	30	$2,106,389	$84,300	CCF24	30	$2,106,389	$84,300	14-23	30	$2,106,389	$91,700	30	$0	$0	Si	$597,400
194	CC	52394143	VALENTIN IVONNE									X									230301	30	$2,106,389	$337,100	EPS017	30	$2,106,389	$84,300	CCF24	30	$2,106,389	$84,300	14-23	30	$2,106,389	$91,700	30	$0	$0	Si	$597,400
195	CC	77185227	VASQUEZ DOUGLAN									X									25-14	30	$2,249,389	$360,000	EPS002	30	$2,249,389	$90,000	CCF24	30	$2,249,389	$90,000	14-23	30	$2,249,389	$97,900	30	$0	$0	Si	$637,900
196	CC	39542913	VASQUEZ YOLANDA																		25-14	30	$1,923,643	$307,800	EPS002	30	$1,923,643	$77,000	CCF24	30	$1,923,643	$77,000	14-23	30	$1,923,643	$83,700	30	$0	$0	Si	$545,500
197	CC	7602103	VEGA JUNIOR									X									25-14	30	$2,106,389	$337,100	EPS005	30	$2,106,389	$84,300	CCF24	30	$2,106,389	$84,300	14-23	30	$2,106,389	$91,700	30	$0	$0	Si	$597,400
198	CC	52379070	VEGA YASMIN									X									25-14	30	$2,106,389	$337,100	EPS017	30	$2,106,389	$84,300	CCF24	30	$2,106,389	$84,300	14-23	30	$2,106,389	$91,700	30	$0	$0	Si	$597,400
199	CC	53161417	VELASQUEZ PAOLA									X									230301	30	$2,106,389	$337,100	EPS010	30	$2,106,389	$84,300	CCF24	30	$2,106,389	$84,300	14-23	30	$2,106,389	$91,700	30	$0	$0	Si	$597,400
200	CC	1065813501	VILLALOBOS ALBERTO									X									230301	30	$2,106,389	$337,100	EPS002	30	$2,106,389	$84,300	CCF24	30	$2,106,389	$84,300	14-23	30	$2,106,389	$91,700	30	$0	$0	Si	$597,400
201	CC	1019095694	VILLAMARIN INGRID									X									230301	30	$2,106,389	$337,100	EPS008	30	$2,106,389	$84,300	CCF24	30	$2,106,389	$84,300	14-23	30	$2,106,389	$91,700	30	$0	$0	Si	$597,400
202	CC	1103948536	ZABALETA YEIMY									X									230301	29	$2,118,918	$339,100	EPS002	29	$2,118,918	$84,800	CCF24	29	$2,118,918	$84,800	14-23	29	$2,118,918	$92,200	29	$0	$0	Si	$600,900
203	CC	1103948536	ZABALETA YEIMY											X							230301	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF24	0	$0	$0	14-23	1	$47,450	$0	0	$0	$0	Si	$9,500
204	CC	1007542823	ZAPATA YUDY									X									230301	30	$2,106,389	$337,100	EPS005	30	$2,106,389	$84,300	CCF24	30	$2,106,389	$84,300	14-23	30	$2,106,389	$91,700	30	$0	$0	Si	$597,400
Total	**Afiliados(190)**																						$403,157,327	$64,513,900			$405,160,906	$16,213,000			$404,261,020	$16,177,000			$405,160,906	$17,580,800		$0	$0		$114,484,700

PLANILLA PAGADA

aportes en línea

Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 860529319	6	RONDA DE COLOMBIA PROTECCION Y SEGURIDAD LTDA	A - 200 O MAS COTIZANTES	SDIS GRUPO 1	CRA 48 #95-67	BOGOTA-BOGOTA D.E.	6163704	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-01	2025-02	1245651675	9481387126	E	2025/02/06	2025/02/05	BANCO CAJA SOCIAL	0	$114,484,700

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				189	$64,513,900	$0	$0	$64,513,900
COLFONDOS	231001	800,227,940	6	13	$4,350,900	$0	$0	$4,350,900
COLPENSIONES	25-14	900,336,004	7	41	$14,433,600	$0	$0	$14,433,600
PORVENIR	230301	800,224,808	8	103	$34,847,000	$0	$0	$34,847,000
PROTECCION	230201	800,229,739	0	32	$10,882,400	$0	$0	$10,882,400
ARL (ADMINISTRADORAS: 1)				190	$17,580,800	$0	$0	$17,580,800
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	190	$17,580,800	$0	$0	$17,580,800
CCF (ADMINISTRADORAS: 1)				190	$16,177,000	$0	$0	$16,177,000
COMPENSAR	CCF24	860,066,942	7	190	$16,177,000	$0	$0	$16,177,000
EPS (ADMINISTRADORAS: 9)				190	$16,213,000	$0	$0	$16,213,000
COMPENSAR	EPS008	860,066,942	7	23	$1,977,500	$0	$0	$1,977,500
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	$87,100	$0	$0	$87,100
EPS FAMILIAR DE COLOMBIA SAS	CCFC33	901,543,761	5	1	$87,200	$0	$0	$87,200
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	10	$744,100	$0	$0	$744,100
FAMISANAR	EPS017	830,003,564	7	36	$2,987,500	$0	$0	$2,987,500
NUEVA E.P.S.	EPS037	900,156,264	2	14	$1,166,200	$0	$0	$1,166,200
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	2	$174,600	$0	$0	$174,600
SALUD TOTAL	EPS002	800,130,907	4	63	$5,525,300	$0	$0	$5,525,300
SANITAS	EPS005	800,251,440	6	40	$3,463,500	$0	$0	$3,463,500
TOTAL				190	$114,484,700	$0	$0	$114,484,700