NIT: 901.376.433-8
"FUEDUPAZ"



SEGURIDAD SOCIAL

314 670 02 10 – WhatsApp
302 224 50 60 – Llamadas
fuedupaz@gmail.com
fuedupaz@hotmail.com

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 901376433	8	FUEDUPAZ	A - 200 O MAS COTIZANTES	ICBF CDI 2024 CTO 524	CLL 94 104B 08 LT A B NUEVO	APARTADO-ANTIOQUIA	3146700210	No

DATOS GENERALES DE LA LIQUIDACION								
Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-10	2024-11	1053721607	9477346737	E	2024/11/12	2024/11/18	BANCOLOMBIA		$43,452,600

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	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1	CC	1040378635	AGUDELO HENAO YERLIS ANDREA																		25-14	30	$1,501,743	$240,300	EPS010	30	$1,501,743	$187,800	CCF04	30	$1,501,743	$60,100	14-11	30	$1,501,743	$7,900	30	$1,501,743	$75,200	No	$571,300
2	CC	43141506	AGUILAR LARGACHA BEATRIZ	X																	230301	23	$996,667	$159,500	EPS037	23	$996,667	$124,600	CCF04	23	$996,667	$39,900	14-11	23	$996,667	$5,300	23	$996,667	$50,000	No	$379,300
3	CC	32293754	ALVAREZ LISCANO BEATRIZ ELENA	X																	25-14	24	$1,201,395	$192,300	EPS037	24	$1,201,395	$150,200	CCF04	24	$1,201,395	$48,100	14-11	24	$1,201,395	$6,300	24	$1,201,395	$60,200	No	$457,100
4	CC	1038813471	ALVAREZ RAMIREZ VERONICA	X																	230301	23	$1,016,600	$162,700	EPS010	23	$1,016,600	$127,100	CCF04	23	$1,016,600	$40,700	14-11	23	$1,016,600	$5,400	23	$1,016,600	$50,900	No	$386,800
5	CC	35892320	ANGULO RENTERIA DAICYS	X																	230201	23	$996,667	$159,500	EPS037	23	$996,667	$124,600	CCF04	23	$996,667	$39,900	14-11	23	$996,667	$5,300	23	$996,667	$50,000	No	$379,300
6	CC	39410847	ARIAS PATIÑO ANGELA PATRICIA	X																	25-14	24	$1,201,395	$192,300	EPS037	24	$1,201,395	$150,200	CCF04	24	$1,201,395	$48,100	14-11	24	$1,201,395	$6,300	24	$1,201,395	$60,200	No	$457,100
7	CC	1038810055	ARRIETA TORRES CINDY CAROLINA	X																	230301	23	$996,667	$159,500	EPS040	23	$996,667	$124,600	CCF04	23	$996,667	$39,900	14-11	23	$996,667	$5,300	23	$996,667	$50,000	No	$379,300
8	CC	1001670357	ARROYO MENA MARIA ALEXANDRA	X																	230301	23	$1,016,600	$162,700	EPS010	23	$1,016,600	$127,100	CCF04	23	$1,016,600	$40,700	14-11	23	$1,016,600	$5,400	23	$1,016,600	$50,900	No	$386,800
9	CC	26263546	ASPRILLA MOSQUERA CAROLINA	X																	230201	24	$1,060,800	$169,800	EPS040	24	$1,060,800	$132,600	CCF04	24	$1,060,800	$42,500	14-11	24	$1,060,800	$5,600	24	$1,060,800	$53,200	No	$403,700
10	CC	39402216	ASPRILLA LUZ DARY	X																		0	$0	$0	EPS010	23	$996,667	$124,600	CCF04	23	$996,667	$39,900	14-11	23	$996,667	$5,300	23	$996,667	$50,000	No	$219,800
11	CC	1027960794	BARON MARTINEZ ALCIRA	X																	230301	24	$1,040,000	$166,400	EPS010	24	$1,040,000	$130,000	CCF04	24	$1,040,000	$41,600	14-11	24	$1,040,000	$5,500	24	$1,040,000	$52,000	No	$395,500
12	CC	1038805358	BECERRA RIOS YULIER ALEJANDRA	X																	230301	23	$1,151,337	$184,300	EPS037	23	$1,151,337	$144,000	CCF04	23	$1,151,337	$46,100	14-11	23	$1,151,337	$6,100	23	$1,151,337	$57,700	No	$438,200
13	CC	32355867	BEDOYA CERTICA NORALBA	X																	25-14	23	$996,667	$159,500	EPSIC3	23	$996,667	$124,600	CCF04	23	$996,667	$39,900	14-11	23	$996,667	$5,300	23	$996,667	$50,000	No	$379,300
14	CC	32290264	BENITEZ SOLERA ARLEDIS DEL CARMEN	X																	25-14	24	$1,201,395	$192,300	EPS037	24	$1,201,395	$150,200	CCF04	24	$1,201,395	$48,100	14-11	24	$1,201,395	$6,300	24	$1,201,395	$60,200	No	$457,100
15	CC	1040376568	CABRERA SERNA MARIA EUGENIA	X																	230201	23	$996,667	$159,500	EPS037	23	$996,667	$124,600	CCF04	23	$996,667	$39,900	14-11	23	$996,667	$5,300	23	$996,667	$50,000	No	$379,300
16	CC	32195252	CALVO TRELLES FANY	X																	25-14	23	$996,667	$159,500	EPS040	23	$996,667	$124,600	CCF04	23	$996,667	$39,900	14-11	23	$996,667	$5,300	23	$996,667	$50,000	No	$379,300
17	CC	26248260	CAMAÑO MADERA MYRIAM ANGELITA																		25-14	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$162,500	CCF04	30	$1,300,000	$52,000	14-11	30	$1,300,000	$6,800	30	$1,300,000	$65,000	No	$494,300
18	CC	32357928	CASTILLO MARMOL YORLEDYS	X																	230201	23	$1,151,337	$184,300	EPS037	23	$1,151,337	$144,000	CCF04	23	$1,151,337	$46,100	14-11	23	$1,151,337	$6,100	23	$1,151,337	$57,700	No	$438,200
19	CC	32293505	CASTRO SANCHEZ ERLENIS	X																	230201	23	$996,667	$159,500	EPS010	23	$996,667	$124,600	CCF04	23	$996,667	$39,900	14-11	23	$996,667	$5,300	23	$996,667	$50,000	No	$379,300
20	CE	5304408	CHIRINO MIRANDA ELIZABETH DEL VALLE	X																	230301	23	$996,667	$159,500	ESSCZ4	23	$996,667	$124,600	CCF04	23	$996,667	$39,900	14-11	23	$996,667	$5,300	23	$996,667	$50,000	No	$379,300
21	CC	32355730	COGOLLO MORA LUZ ELEIDA	X																	230301	23	$1,151,337	$184,300	EPS010	23	$1,151,337	$144,000	CCF04	23	$1,151,337	$46,100	14-11	23	$1,151,337	$6,100	23	$1,151,337	$57,700	No	$438,200
22	CC	32195517	CORDOBA ASPRILLA MARLENIS	X																	25-14	23	$1,016,600	$162,700	EPS040	23	$1,016,600	$127,100	CCF04	23	$1,016,600	$40,700	14-11	23	$1,016,600	$5,400	23	$1,016,600	$50,900	No	$386,800
23	CC	32355371	CORTES SARMIENTO MARIA EVERILDE	X																	230301	23	$996,667	$159,500	EPS040	23	$996,667	$124,600	CCF04	23	$996,667	$39,900	14-11	23	$996,667	$5,300	23	$996,667	$50,000	No	$379,300
24	CC	43142542	COYAZO MENDOZA ROCIO	X																	25-14	23	$1,151,337	$184,300	EPS037	23	$1,151,337	$144,000	CCF04	23	$1,151,337	$46,100	14-11	23	$1,151,337	$6,100	23	$1,151,337	$57,700	No	$438,200
25	CC	22181762	CUESTA DAVILA DIONICIA	X																		0	$0	$0	EPS040	23	$1,016,600	$127,100	CCF04	23	$1,016,600	$40,700	14-11	23	$1,016,600	$5,400	23	$1,016,600	$50,900	No	$224,100
26	CC	32195481	CUESTA PINO FLORYSNEY	X																	25-14	23	$996,667	$159,500	EPS040	23	$996,667	$124,600	CCF04	23	$996,667	$39,900	14-11	23	$996,667	$5,300	23	$996,667	$50,000	No	$379,300
27	CC	54253073	CUESTA PEREA LEILA MARIA	X																	25-14	23	$996,667	$159,500	EPS037	23	$996,667	$124,600	CCF04	23	$996,667	$39,900	14-11	23	$996,667	$5,300	23	$996,667	$50,000	No	$379,300
28	CC	39415033	CUESTA LUZ MARY	X																	230201	23	$996,667	$159,500	EPS010	23	$996,667	$124,600	CCF04	23	$996,667	$39,900	14-11	23	$996,667	$5,300	23	$996,667	$50,000	No	$379,300
29	CC	26371672	CUESTA MOSQUERA LUZMILA	X																	230201	23	$996,667	$159,500	EPS040	23	$996,667	$124,600	CCF04	23	$996,667	$39,900	14-11	23	$996,667	$5,300	23	$996,667	$50,000	No	$379,300

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	Exonerado SENA e ICBF	Total Aportes
30	CC	39296441	DIEZ VELEZ EMILIA DE JESUS	X																	25-14	23	$996,667	$159,500	EPS037	23	$996,667	$124,600	CCF04	23	$996,667	$39,900	14-11	23	$996,667	$5,300	23	$996,667	$50,000	No	$379,300
31	CC	43808267	ECHAVARRIA MIRYAM	X																	25-14	23	$996,667	$159,500	EPS037	23	$996,667	$124,600	CCF04	23	$996,667	$39,900	14-11	23	$996,667	$5,300	23	$996,667	$50,000	No	$379,300
32	CC	50907257	ELLES RAMOS LEANIS DEL CARMEN	X																	230301	23	$996,667	$159,500	EPS010	23	$996,667	$124,600	CCF04	23	$996,667	$39,900	14-11	23	$996,667	$5,300	23	$996,667	$50,000	No	$379,300
33	CC	1038811433	FURNIELES VIDAL MARIA FERNANDA	X																	230301	23	$996,667	$159,500	EPS040	23	$996,667	$124,600	CCF04	23	$996,667	$39,900	14-11	23	$996,667	$5,300	23	$996,667	$50,000	No	$379,300
34	CC	1133714003	GAMBOA MURILLO DANNY YULENNY	X																	230301	23	$996,667	$159,500	EPS040	23	$996,667	$124,600	CCF04	23	$996,667	$39,900	14-11	23	$996,667	$5,300	23	$996,667	$50,000	No	$379,300
35	CC	39405679	GAMBOA RAMIREZ EDITH SOFIA	X	X																	0	$0	$0	EPS010	13	$563,334	$70,500	CCF04	13	$563,334	$22,600	14-11	13	$563,334	$3,000	13	$563,334	$28,300	No	$124,400
36	CC	1062676889	GARCES OQUENDO KATIA MILENA	X																	230201	23	$996,667	$159,500	EPS041	23	$996,667	$124,600	CCF04	23	$996,667	$39,900	14-11	23	$996,667	$5,300	23	$996,667	$50,000	No	$379,300
37	CC	1040355978	GARCIA MANCO ANA LUCIA	X																	230301	23	$996,667	$159,500	EPS040	23	$996,667	$124,600	CCF04	23	$996,667	$39,900	14-11	23	$996,667	$5,300	23	$996,667	$50,000	No	$379,300
38	CC	39314209	GIRALDO URBIÑEZ JOHANNA EMELITH	X																	230201	23	$1,151,337	$184,300	EPS010	23	$1,151,337	$144,000	CCF04	23	$1,151,337	$46,100	14-11	23	$1,151,337	$6,100	23	$1,151,337	$57,700	No	$438,200
39	CC	32291905	GOMEZ MESTRA DAMARIS ISABEL	X																	230301	23	$996,667	$159,500	EPS010	23	$996,667	$124,600	CCF04	23	$996,667	$39,900	14-11	23	$996,667	$5,300	23	$996,667	$50,000	No	$379,300
40	CC	39408406	GOMEZ MAZO LUZ EMILCE	X																	25-14	24	$1,060,800	$169,800	EPS010	24	$1,060,800	$132,600	CCF04	24	$1,060,800	$42,500	14-11	24	$1,060,800	$5,600	24	$1,060,800	$53,200	No	$403,700
41	CC	1038820068	GONZALEZ NARANJO SANDRA MILENA	X																	230301	23	$996,667	$159,500	EPS041	23	$996,667	$124,600	CCF04	23	$996,667	$39,900	14-11	23	$996,667	$5,300	23	$996,667	$50,000	No	$379,300
42	CC	43870021	GUARDIA CALDERON DISNEY	X																	230301	23	$1,016,600	$162,700	EPS037	23	$1,016,600	$127,100	CCF04	23	$1,016,600	$40,700	14-11	23	$1,016,600	$5,400	23	$1,016,600	$50,900	No	$386,800
43	CC	1007832360	GULFO SALAS MARIA ALEJANDRA	X																	230301	23	$996,667	$159,500	EPS040	23	$996,667	$124,600	CCF04	23	$996,667	$39,900	14-11	23	$996,667	$5,300	23	$996,667	$50,000	No	$379,300
44	CC	1017149391	GUTIERREZ CORDOBA ANGELA	X																	25-14	23	$996,667	$159,500	EPS010	23	$996,667	$124,600	CCF04	23	$996,667	$39,900	14-11	23	$996,667	$5,300	23	$996,667	$50,000	No	$379,300
45	CC	1040372791	HERNANDEZ ESTRADA MARIA CAROLINA																		230301	30	$1,501,743	$240,300	EPS010	30	$1,501,743	$187,800	CCF04	30	$1,501,743	$60,100	14-11	30	$1,501,743	$7,900	30	$1,501,743	$75,200	No	$571,300
46	CC	32204078	IBARGUEN MORENO ERICA LORENA	X																	230301	24	$1,201,395	$192,300	EPS010	24	$1,201,395	$150,200	CCF04	24	$1,201,395	$48,100	14-11	24	$1,201,395	$6,300	24	$1,201,395	$60,200	No	$457,100
47	CC	1040358472	LARGACHA IBARGUEN SANDRA LILIANA	X																	231001	23	$1,151,337	$184,300	EPS040	23	$1,151,337	$144,000	CCF04	23	$1,151,337	$46,100	14-11	23	$1,151,337	$6,100	23	$1,151,337	$57,700	No	$438,200
48	CC	32355363	LOPEZ RODRIGUEZ ROSA IDELIA	X																	230301	23	$996,667	$159,500	EPS040	23	$996,667	$124,600	CCF04	23	$996,667	$39,900	14-11	23	$996,667	$5,300	23	$996,667	$50,000	No	$379,300
49	CC	8439406	LOZANO HERNANDEZ ADENYS MANUEL	X																	230201	23	$996,667	$159,500	EPS010	23	$996,667	$124,600	CCF04	23	$996,667	$39,900	14-11	23	$996,667	$5,300	23	$996,667	$50,000	No	$379,300
50	CC	1040350758	LOZANO RIOS SIRLEY JOHANNA	X																	230301	23	$996,667	$159,500	EPS037	23	$996,667	$124,600	CCF04	23	$996,667	$39,900	14-11	23	$996,667	$5,300	23	$996,667	$50,000	No	$379,300
51	CC	32357122	MACIAS MARTINEZ LUCELLY MARIA	X																	230301	23	$1,151,337	$184,300	EPS010	23	$1,151,337	$144,000	CCF04	23	$1,151,337	$46,100	14-11	23	$1,151,337	$6,100	23	$1,151,337	$57,700	No	$438,200
52	CC	1079289269	MARTINEZ HEREDIA DAMARIS	X																	230301	23	$996,667	$159,500	EPS040	23	$996,667	$124,600	CCF04	23	$996,667	$39,900	14-11	23	$996,667	$5,300	23	$996,667	$50,000	No	$379,300
53	CC	39403788	MAUSSA SALAS YADIRA MARGARITA	X																	25-14	23	$996,667	$159,500	EPS037	23	$996,667	$124,600	CCF04	23	$996,667	$39,900	14-11	23	$996,667	$5,300	23	$996,667	$50,000	No	$379,300
54	CC	1045529264	MAYO PEÑA ANDRID YOHANA	X																	230301	23	$996,667	$159,500	EPS037	23	$996,667	$124,600	CCF04	23	$996,667	$39,900	14-11	23	$996,667	$5,300	23	$996,667	$50,000	No	$379,300
55	CC	43143356	MAZO BENITEZ DORIS HELENA	X																	25-14	24	$1,060,800	$169,800	EPS010	24	$1,060,800	$132,600	CCF04	24	$1,060,800	$42,500	14-11	24	$1,060,800	$5,600	24	$1,060,800	$53,200	No	$403,700
56	CC	1038804886	MEDINA CANCHILA INGRID PAOLA	X																	230301	23	$1,151,337	$184,300	EPS010	23	$1,151,337	$144,000	CCF04	23	$1,151,337	$46,100	14-11	23	$1,151,337	$6,100	23	$1,151,337	$57,700	No	$438,200
57	CC	22181757	MELENDES PEREA CANDIDA ROSA																		25-14	30	$1,300,000	$208,000	EPS040	30	$1,300,000	$162,500	CCF04	30	$1,300,000	$52,000	14-11	30	$1,300,000	$6,800	30	$1,300,000	$65,000	No	$494,300
58	CC	1079290717	MENA HEREDIA EDUARD ALBERTO	X																	25-14	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$162,500	CCF04	30	$1,300,000	$52,000	14-11	30	$1,300,000	$6,800	30	$1,300,000	$65,000	No	$494,300
59	CC	32357179	MENA PINEDA PAULA MILARES	X																	230301	23	$996,667	$159,500	EPS010	23	$996,667	$124,600	CCF04	23	$996,667	$39,900	14-11	23	$996,667	$5,300	23	$996,667	$50,000	No	$379,300
60	CC	1001847056	MENA PALMA YANIA	X																	25-14	23	$996,667	$159,500	EPS040	23	$996,667	$124,600	CCF04	23	$996,667	$39,900	14-11	23	$996,667	$5,300	23	$996,667	$50,000	No	$379,300
61	CC	42652471	MENDOZA MONTES JOBANY	X																	230201	23	$996,667	$159,500	EPS037	23	$996,667	$124,600	CCF04	23	$996,667	$39,900	14-11	23	$996,667	$5,300	23	$996,667	$50,000	No	$379,300
62	CC	35695659	MORALES MORENO BARBARA AGRIPINA	X																	25-14	24	$1,040,000	$166,400	EPS037	24	$1,040,000	$130,000	CCF04	24	$1,040,000	$41,600	14-11	24	$1,040,000	$5,500	24	$1,040,000	$52,000	No	$395,500
63	CC	43162158	MORENO MARTINEZ ANA CECILIA	X																	230301	23	$996,667	$159,500	EPS037	23	$996,667	$124,600	CCF04	23	$996,667	$39,900	14-11	23	$996,667	$5,300	23	$996,667	$50,000	No	$379,300
64	CC	22181730	MORENO DE ROMAÑA BERTA MARIA	X																	230301	24	$1,040,000	$166,400	EPS040	24	$1,040,000	$130,000	CCF04	24	$1,040,000	$41,600	14-11	24	$1,040,000	$5,500	24	$1,040,000	$52,000	No	$395,500
65	CC	1040355412	MORENO TORRES MARLYS SOFIA	X																	230201	23	$1,151,337	$184,300	EPS040	23	$1,151,337	$144,000	CCF04	23	$1,151,337	$46,100	14-11	23	$1,151,337	$6,100	23	$1,151,337	$57,700	No	$438,200
66	CC	1038802882	MOSQUERA PALACIOS ANNY	X																	230301	23	$1,151,337	$184,300	EPS010	23	$1,151,337	$144,000	CCF04	23	$1,151,337	$46,100	14-11	23	$1,151,337	$6,100	23	$1,151,337	$57,700	No	$438,200

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	Exonerado SENA e ICBF	Total Aportes
67	CC	21880809	MOSQUERA MARTINEZ CARMEN FARIDIS	X																	25-14	24	$1,060,800	$169,800	EPS040	24	$1,060,800	$132,600	CCF04	24	$1,060,800	$42,500	14-11	24	$1,060,800	$5,600	24	$1,060,800	$53,200	No	$403,700
68	CC	1038819054	MOSQUERA MOSQUERA JULIETH ANDREA	X																	230201	23	$1,151,337	$184,300	EPS037	23	$1,151,337	$144,000	CCF04	23	$1,151,337	$46,100	14-11	23	$1,151,337	$6,100	23	$1,151,337	$57,700	No	$438,200
69	CC	32294320	MOSQUERA CHAVERRA MARIA BERGELIA	X																	230301	23	$1,151,337	$184,300	EPS040	23	$1,151,337	$144,000	CCF04	23	$1,151,337	$46,100	14-11	23	$1,151,337	$6,100	23	$1,151,337	$57,700	No	$438,200
70	CC	35575163	MOSQUERA OBDULIA	X																	25-14	24	$1,040,000	$166,400	EPS040	24	$1,040,000	$130,000	CCF04	24	$1,040,000	$41,600	14-11	24	$1,040,000	$5,500	24	$1,040,000	$52,000	No	$395,500
71	CC	1077451443	MOYA CHAVERRA ELIZA ADRIANA	X																	230301	24	$1,040,000	$166,400	EPS010	24	$1,040,000	$130,000	CCF04	24	$1,040,000	$41,600	14-11	24	$1,040,000	$5,500	24	$1,040,000	$52,000	No	$395,500
72	CC	39313723	MOYA RAMIREZ YURLEDIS	X																	230301	23	$1,151,337	$184,300	EPS037	23	$1,151,337	$144,000	CCF04	23	$1,151,337	$46,100	14-11	23	$1,151,337	$6,100	23	$1,151,337	$57,700	No	$438,200
73	CC	1027960818	MUÑOZ CASTRO MONICA ELIANA	X																	25-14	23	$996,667	$159,500	EPS040	23	$996,667	$124,600	CCF04	23	$996,667	$39,900	14-11	23	$996,667	$5,300	23	$996,667	$50,000	No	$379,300
74	CC	1040362692	MURILLO IBARGUEN ANA SIRLEIDYS	X																	230301	23	$996,667	$159,500	EPS040	23	$996,667	$124,600	CCF04	23	$996,667	$39,900	14-11	23	$996,667	$5,300	23	$996,667	$50,000	No	$379,300
75	CC	1040355202	MURILLO HURTADO CINDY YULIETH	X																	230301	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$162,500	CCF04	30	$1,300,000	$52,000	14-11	30	$1,300,000	$6,800	30	$1,300,000	$65,000	No	$494,300
76	CC	32196070	OQUI TUNAY LUCELLY	X																	230301	23	$996,667	$159,500	EPSIC3	23	$996,667	$124,600	CCF04	23	$996,667	$39,900	14-11	23	$996,667	$5,300	23	$996,667	$50,000	No	$379,300
77	CC	35697597	OREJUELA MORENO LILIANA	X																	230201	20	$1,001,162	$160,200	EPS037	20	$1,001,162	$125,200	CCF04	20	$1,001,162	$40,100	14-11	20	$1,001,162	$5,300	20	$1,001,162	$50,200	No	$381,000
78	CC	1040357328	ORTIZ CORDERO MONICA	X																	230301	23	$996,667	$159,500	EPS040	23	$996,667	$124,600	CCF04	23	$996,667	$39,900	14-11	23	$996,667	$5,300	23	$996,667	$50,000	No	$379,300
79	CC	1077445341	PALACIOS MENA DINA LICETH	X																	230301	23	$1,016,600	$162,700	EPS005	23	$1,016,600	$127,100	CCF04	23	$1,016,600	$40,700	14-11	23	$1,016,600	$5,400	23	$1,016,600	$50,900	No	$386,800
80	CC	1028021347	PALACIOS PANESSO KELLY JOHANNA	X																	230301	23	$1,151,337	$184,300	EPS037	23	$1,151,337	$144,000	CCF04	23	$1,151,337	$46,100	14-11	23	$1,151,337	$6,100	23	$1,151,337	$57,700	No	$438,200
81	CC	43142424	PALACIOS RIVAS MARIA CRISTOBALINA	X																	230301	23	$996,667	$159,500	EPS037	23	$996,667	$124,600	CCF04	23	$996,667	$39,900	14-11	23	$996,667	$5,300	23	$996,667	$50,000	No	$379,300
82	CC	43775929	PALACIOS MARTINEZ TEODOSIA	X																	25-14	23	$996,667	$159,500	EPS010	23	$996,667	$124,600	CCF04	23	$996,667	$39,900	14-11	23	$996,667	$5,300	23	$996,667	$50,000	No	$379,300
83	CC	26261828	PARRA ROMAÑA DENNY ASTRID	X																	230301	24	$1,201,395	$192,300	EPS010	24	$1,201,395	$150,200	CCF04	24	$1,201,395	$48,100	14-11	24	$1,201,395	$6,300	24	$1,201,395	$60,200	No	$457,100
84	CC	43140758	PARRA ARDILA DORIS OFIR	X																	25-14	24	$1,040,000	$166,400	EPS037	24	$1,040,000	$130,000	CCF04	24	$1,040,000	$41,600	14-11	24	$1,040,000	$5,500	24	$1,040,000	$52,000	No	$395,500
85	CC	30373263	PIEDRAHITA BEDOYA ELSA CONSTANZA	X																	230301	23	$1,151,337	$184,300	EPS037	23	$1,151,337	$144,000	CCF04	23	$1,151,337	$46,100	14-11	23	$1,151,337	$6,100	23	$1,151,337	$57,700	No	$438,200
86	CC	34982571	PRADA ALARCON TENILDA ROSA																		25-14	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$162,500	CCF04	30	$1,300,000	$52,000	14-11	30	$1,300,000	$6,800	30	$1,300,000	$65,000	No	$494,300
87	CC	35575162	QUINTO MARITZA	X																	25-14	24	$1,060,800	$169,800	EPS040	24	$1,060,800	$132,600	CCF04	24	$1,060,800	$42,500	14-11	24	$1,060,800	$5,600	24	$1,060,800	$53,200	No	$403,700
88	CC	32285398	RAMIREZ LOAIZA DIOSELINA DEL SOCORRO	X																	25-14	24	$1,040,000	$166,400	EPS010	24	$1,040,000	$130,000	CCF04	24	$1,040,000	$41,600	14-11	24	$1,040,000	$5,500	24	$1,040,000	$52,000	No	$395,500
89	CC	1192740415	RAMOS CABRERA MIRLEDIS																		230301	30	$1,300,000	$208,000	EPS041	30	$1,300,000	$162,500	CCF04	30	$1,300,000	$52,000	14-11	30	$1,300,000	$6,800	30	$1,300,000	$65,000	No	$494,300
90	CC	1040374154	RIOS MENA LILIANA PATRICIA	X																	230301	23	$1,016,600	$162,700	EPS010	23	$1,016,600	$127,100	CCF04	23	$1,016,600	$40,700	14-11	23	$1,016,600	$5,400	23	$1,016,600	$50,900	No	$386,800
91	CC	43145481	RIVAS IBARGUEN SANDRA PATRICIA	X																	230301	23	$1,151,337	$184,300	EPS037	23	$1,151,337	$144,000	CCF04	23	$1,151,337	$46,100	14-11	23	$1,151,337	$6,100	23	$1,151,337	$57,700	No	$438,200
92	CC	32290629	ROBLEDO CARTAGENA MARIA GEORGINA	X																	230301	24	$1,040,000	$166,400	EPS010	24	$1,040,000	$130,000	CCF04	24	$1,040,000	$41,600	14-11	24	$1,040,000	$5,500	24	$1,040,000	$52,000	No	$395,500
93	CC	1037478860	RODRIGUEZ DIAZ ANA PATRICIA	X																	230301	23	$1,151,337	$184,300	EPS010	23	$1,151,337	$144,000	CCF04	23	$1,151,337	$46,100	14-11	23	$1,151,337	$6,100	23	$1,151,337	$57,700	No	$438,200
94	CC	1028018364	RODRIGUEZ RIVERA DEISY NORELY	X																	25-14	24	$1,201,395	$192,300	EPS010	24	$1,201,395	$150,200	CCF04	24	$1,201,395	$48,100	14-11	24	$1,201,395	$6,300	24	$1,201,395	$60,200	No	$457,100
95	CC	1152440777	RODRIGUEZ CUESTA YAJAIRA INES	X																	230301	23	$1,151,337	$184,300	EPS040	23	$1,151,337	$144,000	CCF04	23	$1,151,337	$46,100	14-11	23	$1,151,337	$6,100	23	$1,151,337	$57,700	No	$438,200
96	CC	1077442452	ROSERO OBREGON MIRY DAYNE	X																	230301	23	$1,016,600	$162,700	ESSC24	23	$1,016,600	$127,100	CCF04	23	$1,016,600	$40,700	14-11	23	$1,016,600	$5,400	23	$1,016,600	$50,900	No	$386,800
97	CC	1038805886	SALAZAR MURILLO DIANA LEYDI	X																	230301	24	$1,201,395	$192,300	EPS010	24	$1,201,395	$150,200	CCF04	24	$1,201,395	$48,100	14-11	24	$1,201,395	$6,300	24	$1,201,395	$60,200	No	$457,100
98	CC	1038805887	SALAZAR MURILLO DIANA JHOANNA	X																	230301	24	$1,201,395	$192,300	EPS010	24	$1,201,395	$150,200	CCF04	24	$1,201,395	$48,100	14-11	24	$1,201,395	$6,300	24	$1,201,395	$60,200	No	$457,100
99	CC	26263390	SANTOS SERNA ELSA ELENA	X																	25-14	24	$1,060,800	$169,800	EPS040	24	$1,060,800	$132,600	CCF04	24	$1,060,800	$42,500	14-11	24	$1,060,800	$5,600	24	$1,060,800	$53,200	No	$403,700
100	CC	1038812960	SUAREZ BURGOS GLORIA PATRICIA	X																	230301	23	$1,151,337	$184,300	EPS037	23	$1,151,337	$144,000	CCF04	23	$1,151,337	$46,100	14-11	23	$1,151,337	$6,100	23	$1,151,337	$57,700	No	$438,200
101	CC	1040366642	TOBON REYES NATALIA	X																	230301	23	$1,151,337	$184,300	EPS010	23	$1,151,337	$144,000	CCF04	23	$1,151,337	$46,100	14-11	23	$1,151,337	$6,100	23	$1,151,337	$57,700	No	$438,200

Planilla Resumen

102	CC	30078751	TORRES RAMIREZ GLORIA AMPARO	X																	25-14	23	$996,667	$159,500	EPS040	23	$996,667	$124,600	CCF04	23	$996,667	$39,900	14-11	23	$996,667	$5,300	23	$996,667	$50,000	No	$379,300
103	CC	43145298	USUGA ARANGO MARIA MILADIS	X																	230301	23	$996,667	$159,500	EPS037	23	$996,667	$124,600	CCF04	23	$996,667	$39,900	14-11	23	$996,667	$5,300	23	$996,667	$50,000	No	$379,300
104	CC	39300384	VALENCIA MORENO EDILMA	X																	25-14	24	$1,040,000	$166,400	EPS010	24	$1,040,000	$130,000	CCF04	24	$1,040,000	$41,600	14-11	24	$1,040,000	$5,500	24	$1,040,000	$52,000	No	$395,500
105	CC	1040374875	VALENCIA RIVAS KAREN DAYANA	X																	230301	23	$1,016,600	$162,700	EPS010	23	$1,016,600	$127,100	CCF04	23	$1,016,600	$40,700	14-11	23	$1,016,600	$5,400	23	$1,016,600	$50,900	No	$386,800
106	CC	39308564	VALENCIA RAMOS SANDRA ELENA	X																	230201	24	$1,060,800	$169,800	EPS010	24	$1,060,800	$132,600	CCF04	24	$1,060,800	$42,500	14-11	24	$1,060,800	$5,600	24	$1,060,800	$53,200	No	$403,700
107	CC	1038821183	VARGAS CUADRADO LILIANA	X																	230301	23	$996,667	$159,500	EPS010	23	$996,667	$124,600	CCF04	23	$996,667	$39,900	14-11	23	$996,667	$5,300	23	$996,667	$50,000	No	$379,300
Total	**Afiliados(107)**																						$112,217,629	$17,959,500			$114,794,230	$14,352,400			$114,794,230	$4,595,500			$114,794,230	$607,800		$114,794,230	$5,753,000		$43,268,200

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 901376433	8	FUEDUPAZ	A - 200 O MAS COTIZANTES	ICBF CDI 2024 CTO 524	CLL 94 104B 08 LT A B NUEVO	APARTADO-ANTIOQUIA	3146700210	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-10	2024-11	1053721607	9477346737	E	2024/11/12	2024/11/18	BANCOLOMBIA		$43,452,600

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				104	$17,959,500	$0	$18,035,900
COLFONDOS	231001	800,227,940	6	1	$184,300	$0	$185,100
COLPENSIONES	25-14	900,336,004	7	33	$5,783,500	$0	$5,808,100
PORVENIR	230301	800,224,808	8	55	$9,478,700	$0	$9,519,000
PROTECCION	230201	800,229,739	0	15	$2,513,000	$0	$2,523,700
ARL (ADMINISTRADORAS: 1)				107	$607,800	$0	$610,400
ARL SURA	14-11	890,903,790	5	107	$607,800	$0	$610,400
CCF (ADMINISTRADORAS: 1)				107	$4,595,500	$0	$4,615,100
COMFAMA	CCF04	890,900,841	9	107	$4,595,500	$0	$4,615,100
EPS (ADMINISTRADORAS: 7)				107	$14,352,400	$0	$14,413,700
A.I.C.	EPSIC3	817,001,773	3	2	$249,200	$0	$250,300
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	2	$251,700	$0	$252,800
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	38	$5,169,800	$0	$5,191,800
NUEVA E.P.S.	EPS037	900,156,264	2	32	$4,366,200	$0	$4,384,800
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	3	$411,700	$0	$413,500
SANITAS	EPS005	800,251,440	6	1	$127,100	$0	$127,700
SAVIA SALUD	EPS040	900,604,350	0	29	$3,776,700	$0	$3,792,800
ICBF (ADMINISTRADORAS: 1)				107	$3,450,700	$0	$3,465,400
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	107	$3,450,700	$0	$3,465,400
SENA (ADMINISTRADORAS: 1)				107	$2,302,300	$0	$2,312,100
SENA	PASENA	899,999,034	1	107	$2,302,300	$0	$2,312,100
TOTAL				107	$43,268,200	$0	$43,452,600

2024/12/03 05:24 PM