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 901908551	3	UNION TEMPORAL NUTRIMOS CON AMOR	A - 200 O MAS COTIZANTES	UNION TEMPORAL NUTRIMOS CON AMOR	CRA 16 BIS 29 164 BG 8 Y 9	DOSQUEBRADAS-RISARALDA	3113572616	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-02	2025-03	1331661333	9483069212	E	2025/03/13	2025/03/12	BANCOLOMBIA	0	$70,867,300

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: UNION TEMPORAL NUTRIMOS CON AMOR (142 Afiliados)																							$188,058,711	$30,095,100			$191,522,561	$23,945,500			$133,544,661	$5,345,500			$202,910,561		$4,934,400		$130,697,661	$6,546,800		$70,867,300
Centro de Trabajo: RIESGO 1 (1 Afiliados)																							$284,700	$45,600			$284,700	$35,600			$284,700	$11,400			$284,700		$1,500		$284,700	$14,300		$108,400
Ciudad: DOSQUEBRADAS Depto: RISARALDA (1 Afiliados)																							$284,700	$45,600			$284,700	$35,600			$284,700	$11,400			$284,700		$1,500		$284,700	$14,300		$108,400
1	CC	1090334224	CALVO CAMILA	X																	25-14	6	$284,700	$45,600	EPS010	6	$284,700	$35,600	CCF44	6	$284,700	$11,400	14-4	6	$284,700	0.522%	$1,500	6	$284,700	$14,300	No	$108,400
Centro de Trabajo: RIESGO 3 (141 Afiliados)																							$187,774,011	$30,049,500			$191,237,861	$23,909,900			$133,259,961	$5,334,100			$202,625,861		$4,932,900		$130,412,961	$6,532,500		$70,758,900
Ciudad: DOSQUEBRADAS Depto: RISARALDA (141 Afiliados)																							$187,774,011	$30,049,500			$191,237,861	$23,909,900			$133,259,961	$5,334,100			$202,625,861		$4,932,900		$130,412,961	$6,532,500		$70,758,900
2	CC	1053847405	ABAD LAURA																		230301	30	$1,800,000	$288,000	EPS037	30	$1,800,000	$225,000	CCF44	30	$1,800,000	$72,000	14-4	30	$1,800,000	2.436%	$43,900	30	$1,800,000	$90,000	No	$718,900
3	CC	20876378	ACOSTA PAOLA	X																	230201	11	$521,950	$83,600	EPS002	11	$521,950	$65,300	CCF44	11	$260,975	$10,500	14-4	11	$521,950	2.436%	$12,800	11	$260,975	$13,200	No	$185,400
4	CC	1089600178	ALVAREZ BRISNY																		230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$178,000	CCF44	30	$711,750	$28,500	14-4	30	$1,423,500	2.436%	$34,700	30	$711,750	$35,700	No	$504,700
5	CC	1088884204	ALVAREZ ELIANA		X																230201	17	$806,650	$129,100	EPS037	17	$806,650	$100,900	CCF44	17	$403,325	$16,200	14-4	17	$806,650	2.436%	$19,700	17	$403,325	$20,200	No	$286,100
6	CC	42163275	ARCE GISLENA																		230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$178,000	CCF44	30	$1,423,500	$57,000	14-4	30	$1,423,500	2.436%	$34,700	30	$1,423,500	$71,300	No	$568,800
7	CC	34025019	ARCE MARIA																			0	$0	$0	ESSC62	30	$1,423,500	$178,000	CCF44	30	$711,750	$28,500	14-4	30	$1,423,500	2.436%	$34,700	30	$711,750	$35,700	No	$276,900
8	CC	1088238459	ARIAS MARIA	X																	230201	28	$1,328,600	$212,600	EPS010	28	$1,328,600	$166,100	CCF44	28	$664,300	$26,600	14-4	28	$1,328,600	2.436%	$32,400	28	$664,300	$33,300	No	$471,000
9	CC	1112791265	BARRERA DANIELA	X																	230301	30	$1,800,000	$288,000	EPS002	30	$1,800,000	$225,000	CCF44	30	$1,800,000	$72,000	14-4	30	$1,800,000	2.436%	$43,900	30	$1,800,000	$90,000	No	$718,900
10	CC	1086279029	BEDOYA CARMELINA																		230301	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$178,000	CCF44	30	$711,750	$28,500	14-4	30	$1,423,500	2.436%	$34,700	30	$711,750	$35,700	No	$504,700
11	CC	1088297424	BORJA JESIKA																		230201	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$178,000	CCF44	30	$711,750	$28,500	14-4	30	$1,423,500	2.436%	$34,700	30	$711,750	$35,700	No	$504,700
12	CC	1004518356	BOTERO JENNIFER																		230301	30	$1,423,500	$227,800	ESSC62	30	$1,423,500	$178,000	CCF44	30	$711,750	$28,500	14-4	30	$1,423,500	2.436%	$34,700	30	$711,750	$35,700	No	$504,700
13	CC	1059706557	BUENO LINA																		230301	7	$355,875	$57,000		0	$0	$0	CCF44	7	$355,875	$14,300	14-4	30	$1,423,500	2.436%	$34,700	7	$0	$0	No	$106,000
14	CC	30412253	BUENO MARTHA																		230201	30	$1,423,500	$227,800	ESSC62	30	$1,423,500	$178,000	CCF44	30	$711,750	$28,500	14-4	30	$1,423,500	2.436%	$34,700	30	$711,750	$35,700	No	$504,700
15	CC	1088268110	CAMPAÑA JHUNIER									X									25-14	30	$1,589,443	$254,400	EPS002	30	$1,589,443	$198,700	CCF44	30	$1,589,443	$63,600	14-4	30	$1,589,443	2.436%	$38,800	30	$1,589,443	$79,500	No	$635,000
16	CC	1093214695	CARDONA ALEJANDRO									X									230301	30	$2,103,520	$336,600	ESSC62	30	$2,103,520	$263,000	CCF44	30	$2,103,520	$84,200	14-4	30	$2,103,520	2.436%	$51,300	30	$2,103,520	$105,300	No	$840,400
17	CC	42099658	CARDONA CLAUDIA									X									230201	30	$2,115,666	$338,600	ESSC62	30	$2,115,666	$264,500	CCF44	30	$2,115,666	$84,700	14-4	30	$2,115,666	2.436%	$51,600	30	$2,115,666	$105,900	No	$845,300
18	CC	24332181	CARDONA DIANA	X																	230301	30	$4,000,000	$640,000	EPS005	30	$4,000,000	$500,000	CCF44	30	$4,000,000	$160,000	14-4	30	$4,000,000	2.436%	$97,500	30	$4,000,000	$200,000	No	$1,597,500
19	CC	25195105	CARDONA MARIA																		230201	30	$1,423,500	$227,800	EPS018	30	$1,423,500	$178,000	CCF44	30	$711,750	$28,500	14-4	30	$1,423,500	2.436%	$34,700	30	$711,750	$35,700	No	$504,700
20	CC	1093215434	CARMONA CATALINA																		230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$178,000	CCF44	30	$711,750	$28,500	14-4	30	$1,423,500	2.436%	$34,700	30	$711,750	$35,700	No	$504,700
21	CC	1088300802	CASTAÑO ANDREA	X																	230301	28	$1,328,600	$212,600	EPS002	28	$1,328,600	$166,100	CCF44	28	$664,300	$26,600	14-4	28	$1,328,600	2.436%	$32,400	28	$664,300	$33,300	No	$471,000
22	CC	42025738	CASTAÑO DORALBA																		230201	30	$1,423,500	$227,800	EPS018	30	$1,423,500	$178,000	CCF44	30	$711,750	$28,500	14-4	30	$1,423,500	2.436%	$34,700	30	$711,750	$35,700	No	$504,700
23	CC	1054917331	CASTAÑO MARTHA																		230301	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$178,000	CCF44	30	$711,750	$28,500	14-4	30	$1,423,500	2.436%	$34,700	30	$711,750	$35,700	No	$504,700
24	CC	24341067	CASTRO ADRIANA	X																	230301	14	$1,026,667	$164,300	EPS002	14	$1,026,667	$128,400	CCF44	14	$1,026,667	$41,100	14-4	14	$1,026,667	2.436%	$25,100	14	$1,026,667	$51,500	No	$410,400
25	CC	1061373188	CASTRO LUISA																		230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$178,000	CCF44	30	$711,750	$28,500	14-4	30	$1,423,500	2.436%	$34,700	30	$711,750	$35,700	No	$504,700
26	CC	42137440	CESPEDES ANDREA									X									230301	30	$2,054,859	$328,800	ESSC62	30	$2,054,859	$256,900	CCF44	30	$2,054,859	$82,200	14-4	30	$2,054,859	2.436%	$50,100	30	$2,054,859	$102,800	No	$820,800
27	CC	42101760	CIRO MARTHA																		230201	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$178,000	CCF44	30	$711,750	$28,500	14-4	30	$1,423,500	2.436%	$34,700	30	$711,750	$35,700	No	$504,700

28	CC	1078181231	CORDOBA BERLYS									X									230301	30	$1,510,198	$241,700	EPS002	30	$1,510,198	$188,800	CCF44	30	$1,510,198	$60,500	14-4	30	$1,510,198	2.436%	$36,800	30	$1,510,198	$75,700	No	$603,500
29	CC	1004753112	CORDOBA DANIEL	X																	230301	28	$1,328,600	$212,600	EPS037	28	$1,328,600	$166,100	CCF44	28	$1,328,600	$53,200	14-4	28	$1,328,600	2.436%	$32,400	28	$1,328,600	$66,500	No	$530,800
30	CC	1085717006	CORDOBA JULIAN									X									230301	30	$1,530,724	$245,000	EPS037	30	$1,530,724	$191,400	CCF44	30	$1,530,724	$61,300	14-4	30	$1,530,724	2.436%	$37,300	30	$1,530,724	$76,700	No	$611,700
31	CC	1088034395	CORREA ANGELA		X																230301	19	$901,550	$144,300	EPS002	19	$901,550	$112,700	CCF44	19	$450,775	$18,100	14-4	19	$901,550	2.436%	$22,000	19	$450,775	$22,700	No	$319,800
32	CC	42147927	CORREA PAOLA	X																	230301	13	$616,850	$98,700	EPS002	13	$616,850	$77,200	CCF44	13	$308,425	$12,400	14-4	13	$616,850	2.436%	$15,100	13	$308,425	$15,500	No	$218,900
33	CC	1113305346	CORTES MAURICIO	X	X																25-14	25	$2,333,334	$373,400	EPS010	25	$2,333,334	$291,700	CCF44	25	$2,333,334	$93,400	14-4	25	$2,333,334	2.436%	$56,900	25	$2,333,334	$116,800	No	$932,200
34	CC	42159744	DE LA PAVA GINNA																		230201	30	$1,423,500	$227,800	EPS018	30	$1,423,500	$178,000	CCF44	30	$711,750	$28,500	14-4	30	$1,423,500	2.436%	$34,700	30	$711,750	$35,700	No	$504,700
35	CC	42126163	DEVIA DIANA																		230201	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$178,000	CCF44	30	$711,750	$28,500	14-4	30	$1,423,500	2.436%	$34,700	30	$711,750	$35,700	No	$504,700
36	CC	1006503556	DIAZ JUAN		X																230301	7	$466,667	$74,700	EPS037	7	$466,667	$58,400	CCF44	7	$466,667	$18,700	14-4	7	$466,667	2.436%	$11,400	7	$466,667	$23,500	No	$186,700
37	CC	42089244	DUQUE MARIA																			0	$0	$0	ESSC62	30	$1,423,500	$178,000	CCF44	30	$711,750	$28,500	14-4	30	$1,423,500	2.436%	$34,700	30	$711,750	$35,700	No	$276,900
38	CC	34065402	ECHEVERRI DAHIANA	X																	230301	25	$1,186,250	$189,800	EPS002	25	$1,186,250	$148,300	CCF44	25	$593,125	$23,800	14-4	25	$1,186,250	2.436%	$28,900	25	$593,125	$29,700	No	$420,500
39	CC	1088277997	FLOREZ ERIKA																		230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$178,000	CCF44	30	$1,423,500	$57,000	14-4	30	$1,423,500	2.436%	$34,700	30	$1,423,500	$71,300	No	$568,800
40	CC	31427857	FRANCO PAULA									X									230301	30	$2,012,310	$322,000	EPS037	30	$2,012,310	$251,600	CCF44	30	$2,012,310	$80,500	14-4	30	$2,012,310	2.436%	$49,100	30	$2,012,310	$100,700	No	$803,900
41	CC	1010095355	GALEANO JENIFER																		230201	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$178,000	CCF44	30	$711,750	$28,500	14-4	30	$1,423,500	2.436%	$34,700	30	$711,750	$35,700	No	$504,700
42	CC	1088252174	GALINDO FRANKY									X									25-14	30	$1,438,973	$230,300	ESSC62	30	$1,438,973	$179,900	CCF44	30	$1,438,973	$57,600	14-4	30	$1,438,973	2.436%	$35,100	30	$1,438,973	$72,000	No	$574,900
43	CC	1113593790	GALLEGO MARIA																		230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$178,000	CCF44	30	$711,750	$28,500	14-4	30	$1,423,500	2.436%	$34,700	30	$711,750	$35,700	No	$504,700
44	CC	1004753008	GARCIA ANGIE																		230301	30	$1,423,500	$227,800	ESSC24	30	$1,423,500	$178,000	CCF44	30	$711,750	$28,500	14-4	30	$1,423,500	2.436%	$34,700	30	$711,750	$35,700	No	$504,700
45	CC	42138019	GARCIA DANNA	X																	230301	7	$355,875	$57,000		0	$0	$0	CCF44	7	$355,875	$14,300	14-4	30	$1,423,500	2.436%	$34,700	7	$0	$0	No	$106,000
46	CC	42147524	GARCIA LUZ									X									230201	30	$2,050,991	$328,200	EPS002	30	$2,050,991	$256,400	CCF44	30	$2,050,991	$82,100	14-4	30	$2,050,991	2.436%	$50,000	30	$2,050,991	$102,700	No	$819,400
47	CC	24687404	GARZON MARIA									X									230301	30	$2,046,659	$327,500	EPS002	30	$2,046,659	$255,900	CCF44	30	$2,046,659	$81,900	14-4	30	$2,046,659	2.436%	$49,900	30	$2,046,659	$102,400	No	$817,600
48	CC	25248600	GAVIRIA FRANCY	X																	230301	7	$355,875	$57,000		0	$0	$0	CCF44	7	$355,875	$14,300	14-4	30	$1,423,500	2.436%	$34,700	7	$0	$0	No	$106,000
49	CC	1112103821	GIRALDO ERIKA																		230301	30	$1,423,500	$227,800	ESSC24	30	$1,423,500	$178,000	CCF44	30	$711,750	$28,500	14-4	30	$1,423,500	2.436%	$34,700	30	$711,750	$35,700	No	$504,700
50	CC	42146814	GIRALDO MARIA																		231001	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$178,000	CCF44	30	$711,750	$28,500	14-4	30	$1,423,500	2.436%	$34,700	30	$711,750	$35,700	No	$504,700
51	CC	25173834	GIRALDO PAULA	X																	230301	28	$1,328,600	$212,600	EPS002	28	$1,328,600	$166,100	CCF44	28	$664,300	$26,600	14-4	28	$1,328,600	2.436%	$32,400	28	$664,300	$33,300	No	$471,000
52	CC	1088271236	GIRALDO YULIANA																		230201	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$178,000	CCF44	30	$711,750	$28,500	14-4	30	$1,423,500	2.436%	$34,700	30	$711,750	$35,700	No	$504,700
53	CC	42162267	GOMEZ ADRIANA																		230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$178,000	CCF44	30	$711,750	$28,500	14-4	30	$1,423,500	2.436%	$34,700	30	$711,750	$35,700	No	$504,700
54	CC	42150431	GOMEZ BEATRIZ																		230201	30	$1,423,500	$227,800	EPS018	30	$1,423,500	$178,000	CCF44	30	$711,750	$28,500	14-4	30	$1,423,500	2.436%	$34,700	30	$711,750	$35,700	No	$504,700
55	CC	1061371637	GOMEZ CRISTIAN																		231001	30	$1,890,000	$302,400	EPS005	30	$1,890,000	$236,300	CCF44	30	$1,890,000	$75,600	14-4	30	$1,890,000	2.436%	$46,100	30	$1,890,000	$94,500	No	$754,900
56	CC	1115195190	GOMEZ JULIANA	X																	230201	21	$1,260,000	$201,600	EPS037	21	$1,260,000	$157,500	CCF44	21	$1,260,000	$50,400	14-4	21	$1,260,000	2.436%	$30,700	21	$1,260,000	$63,000	No	$503,200
57	CC	42083376	GOMEZ MARIA	X																		0	$0	$0	EPS037	13	$616,850	$77,200	CCF44	13	$308,425	$12,400	14-4	13	$616,850	2.436%	$15,100	13	$308,425	$15,500	No	$120,200
58	CC	42145845	GOMEZ NEUBEYI																		25-14	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$178,000	CCF44	30	$711,750	$28,500	14-4	30	$1,423,500	2.436%	$34,700	30	$711,750	$35,700	No	$504,700
59	CC	1088237229	GONZALEZ PAOLA																		230201	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$178,000	CCF44	30	$711,750	$28,500	14-4	30	$1,423,500	2.436%	$34,700	30	$711,750	$35,700	No	$504,700
60	CC	1088237990	GRAJALES LINA																		25-14	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$178,000	CCF44	30	$711,750	$28,500	14-4	30	$1,423,500	2.436%	$34,700	30	$711,750	$35,700	No	$504,700
61	CC	1088259059	GRAJALES YESSICA		X																230301	7	$355,875	$57,000		0	$0	$0	CCF44	7	$355,875	$14,300	14-4	30	$1,423,500	2.436%	$34,700	7	$0	$0	No	$106,000
62	CC	1112773848	GUERRERO ALISSON																		230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$178,000	CCF44	30	$711,750	$28,500	14-4	30	$1,423,500	2.436%	$34,700	30	$711,750	$35,700	No	$504,700
63	CC	1088310964	GUERRERO KELLY																		230301	30	$1,423,500	$227,800	ESSC62	30	$1,423,500	$178,000	CCF44	30	$711,750	$28,500	14-4	30	$1,423,500	2.436%	$34,700	30	$711,750	$35,700	No	$504,700
64	CC	1088241630	HENAO HADA	X																	25-14	14	$664,300	$106,300	ESSC62	14	$664,300	$83,100	CCF44	14	$332,150	$13,300	14-4	14	$664,300	2.436%	$16,200	14	$332,150	$16,700	No	$235,600
65	CC	42017310	HERNANDEZ GLORIA	X																	230301	18	$854,100	$136,700	EPS002	18	$854,100	$106,800	CCF44	18	$427,050	$17,100	14-4	18	$854,100	2.436%	$20,900	18	$427,050	$21,500	No	$303,000
66	CC	1088286580	HERNANDEZ LEIDY		X																230301	24	$1,138,800	$182,300	EPS002	24	$1,138,800	$142,400	CCF44	24	$569,400	$22,800	14-4	24	$1,138,800	2.436%	$27,800	24	$569,400	$28,500	No	$403,800
67	CC	1004790034	HOYOS SANTIAGO	X									X								230201	29	$1,471,180	$235,400	ESSC62	29	$1,471,180	$183,900	CCF44	29	$1,471,180	$58,900	14-4	29	$1,471,180	2.436%	$35,900	29	$1,471,180	$73,700	No	$587,800

Planilla Resumen

68	CC	66903118	IDARRAGA ESMERALDA																		25-14	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$178,000	CCF44	30	$711,750	$28,500	14-4	30	$1,423,500	2.436%	$34,700	30	$711,750	$35,700	No	$504,700
69	CC	21950246	JIMENEZ MONICA																		230201	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$178,000	CCF44	30	$711,750	$28,500	14-4	30	$1,423,500	2.436%	$34,700	30	$711,750	$35,700	No	$504,700
70	CC	1038815832	LEON ARGENIDA	X																	230301	7	$355,875	$57,000		0	$0	$0	CCF44	7	$355,875	$14,300	14-4	30	$1,423,500	2.436%	$34,700	7	$0	$0	No	$106,000
71	CC	1078181228	LLOREDA GUILLERMO									X									230301	30	$1,597,927	$255,700	EPS018	30	$1,597,927	$199,800	CCF44	30	$1,597,927	$64,000	14-4	30	$1,597,927	2.436%	$39,000	30	$1,597,927	$80,000	No	$638,500
72	CC	1088260993	LOAIZA CLAUDIA											X							25-14	6	$284,700	$45,600	EPS005	6	$284,700	$35,600	CCF44	6	$284,700	$11,400	14-4	6	$284,700	0.000%	$0	6	$284,700	$14,300	No	$106,900
73	CC	1088260993	LOAIZA CLAUDIA																		25-14	24	$1,138,800	$182,300	EPS005	24	$1,138,800	$142,400	CCF44	24	$1,138,800	$45,600	14-4	24	$1,138,800	2.436%	$27,800	24	$1,138,800	$57,000	No	$455,100
74	CC	1088308852	LOAIZA LAURA																		230201	30	$1,423,500	$227,800	ESSC62	30	$1,423,500	$178,000	CCF44	30	$711,750	$28,500	14-4	30	$1,423,500	2.436%	$34,700	30	$711,750	$35,700	No	$504,700
75	CC	42092433	LOAIZA OMAIRA																		230201	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$178,000	CCF44	30	$711,750	$28,500	14-4	30	$1,423,500	2.436%	$34,700	30	$711,750	$35,700	No	$504,700
76	CC	48662618	LOPEZ BLANCA	X																	230301	28	$1,328,600	$212,600	EPS002	28	$1,328,600	$166,100	CCF44	28	$664,300	$26,600	14-4	28	$1,328,600	2.436%	$32,400	28	$664,300	$33,300	No	$471,000
77	CC	51724157	LOPEZ LUZ																		25-14	30	$1,423,500	$227,800	ESSC62	30	$1,423,500	$178,000	CCF44	30	$711,750	$28,500	14-4	30	$1,423,500	2.436%	$34,700	30	$711,750	$35,700	No	$504,700
78	CC	34059378	LOPEZ MARIA		X																230301	18	$854,100	$136,700	ESSC62	18	$854,100	$106,800	CCF44	18	$427,050	$17,100	14-4	18	$854,100	2.436%	$20,900	18	$427,050	$21,500	No	$303,000
79	CC	29819955	LOPEZ MARYSOL																		230301	30	$1,423,500	$227,800	ESSC62	30	$1,423,500	$178,000	CCF44	30	$711,750	$28,500	14-4	30	$1,423,500	2.436%	$34,700	30	$711,750	$35,700	No	$504,700
80	CC	1004682802	LOPEZ NAYELY																		230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$178,000	CCF44	30	$711,750	$28,500	14-4	30	$1,423,500	2.436%	$34,700	30	$711,750	$35,700	No	$504,700
81	CC	1004682430	LOPEZ YENICA																		230301	30	$1,423,500	$227,800	ESSC24	30	$1,423,500	$178,000	CCF44	30	$711,750	$28,500	14-4	30	$1,423,500	2.436%	$34,700	30	$711,750	$35,700	No	$504,700
82	CC	1193575260	LOZANO SANTIAGO	X								X									230201	29	$1,887,479	$302,000	ESSC62	29	$1,887,479	$236,000	CCF44	29	$1,887,479	$75,500	14-4	29	$1,887,479	2.436%	$46,000	29	$1,887,479	$94,500	No	$754,000
83	CC	1088035197	MACHADO YULEIDY																		25-14	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$178,000	CCF44	30	$1,423,500	$57,000	14-4	30	$1,423,500	2.436%	$34,700	30	$1,423,500	$71,300	No	$568,800
84	CC	1088347923	MANSO PAULA																		230201	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$178,000	CCF44	30	$717,750	$28,800	14-4	30	$1,423,500	2.436%	$34,700	30	$717,750	$36,000	No	$505,300
85	CC	1060649517	MARIN ALEXANDRA																		231001	30	$2,520,000	$403,200	EPS010	30	$2,520,000	$315,000	CCF44	30	$2,520,000	$100,800	14-4	30	$2,520,000	2.436%	$61,400	30	$2,520,000	$126,000	No	$1,006,400
86	CC	1225091030	MARTINEZ ELKIN									X									230301	30	$1,620,749	$259,400	EPS037	30	$1,620,749	$202,600	CCF44	30	$1,620,749	$64,900	14-4	30	$1,620,749	2.436%	$39,500	30	$1,620,749	$81,200	No	$647,600
87	CC	42120386	MARULANDA LUZ	X																	230301	28	$1,328,600	$212,600	EPS005	28	$1,328,600	$166,100	CCF44	28	$664,300	$26,600	14-4	28	$1,328,600	2.436%	$32,400	28	$664,300	$33,300	No	$471,000
88	CC	1004751808	MEJIA MARCELA																		230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$178,000	CCF44	30	$711,750	$28,500	14-4	30	$1,423,500	2.436%	$34,700	30	$711,750	$35,700	No	$504,700
89	CC	1059786257	MONSALVE ANGIE																		230301	30	$1,606,500	$257,100	EPS002	30	$1,606,500	$200,900	CCF44	30	$1,606,500	$64,300	14-4	30	$1,606,500	2.436%	$39,200	30	$1,606,500	$80,400	No	$641,900
90	CC	1059786613	MONSALVE YAMILETH									X									230301	30	$1,621,213	$259,400	EPS002	30	$1,621,213	$202,700	CCF44	30	$1,621,213	$64,900	14-4	30	$1,621,213	2.436%	$39,500	30	$1,621,213	$81,200	No	$647,700
91	CC	1093539763	MONTOYA NATHALY	X																	25-14	27	$1,281,150	$205,000	EPS002	27	$1,281,150	$160,200	CCF44	27	$640,575	$25,700	14-4	27	$1,281,150	2.436%	$31,300	27	$640,575	$32,200	No	$454,400
92	CC	42098148	MORALES MARIA																		231001	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$178,000	CCF44	30	$711,750	$28,500	14-4	30	$1,423,500	2.436%	$34,700	30	$711,750	$35,700	No	$504,700
93	CC	1004775243	MORALES YULIANA																		230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$178,000	CCF44	30	$711,750	$28,500	14-4	30	$1,423,500	2.436%	$34,700	30	$711,750	$35,700	No	$504,700
94	CC	1085716881	MOSQUERA JAINER	X								X									230301	20	$976,077	$156,200	EPS018	20	$976,077	$122,100	CCF44	20	$976,077	$39,100	14-4	20	$976,077	2.436%	$23,800	20	$976,077	$48,900	No	$390,100
95	CC	1089600774	MOSQUERA LILIANA																		230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$178,000	CCF44	30	$711,750	$28,500	14-4	30	$1,423,500	2.436%	$34,700	30	$711,750	$35,700	No	$504,700
96	CC	1088336938	MUÑOZ INGRID																		230301	30	$1,423,500	$227,800	ESSC62	30	$1,423,500	$178,000	CCF44	30	$711,750	$28,500	14-4	30	$1,423,500	2.436%	$34,700	30	$711,750	$35,700	No	$504,700
97	CC	1214720533	MUÑOZ JAZLEYDI																		230201	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$178,000	CCF44	30	$711,750	$28,500	14-4	30	$1,423,500	2.436%	$34,700	30	$711,750	$35,700	No	$504,700
98	CC	42105934	MUÑOZ SANDRA																		25-14	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$178,000	CCF44	30	$711,750	$28,500	14-4	30	$1,423,500	2.436%	$34,700	30	$711,750	$35,700	No	$504,700
99	CC	1088246409	NIETO ANGELICA	X																	230301	28	$1,328,600	$212,600	EPS002	28	$1,328,600	$166,100	CCF44	28	$664,300	$26,600	14-4	28	$1,328,600	2.436%	$32,400	28	$664,300	$33,300	No	$471,000
100	CC	42108093	OTALVARO YAMILE	X																	231001	27	$1,281,150	$205,000	EPS005	27	$1,281,150	$160,200	CCF44	27	$640,575	$25,700	14-4	27	$1,281,150	2.436%	$31,300	27	$640,575	$32,200	No	$454,400
101	CC	1078178227	PALACIO MIGUEL									X									230301	30	$1,990,707	$318,600	EPS002	30	$1,990,707	$248,900	CCF44	30	$1,990,707	$79,700	14-4	30	$1,990,707	2.436%	$48,500	30	$1,990,707	$99,700	No	$795,400
102	CC	42155177	PARRA DIANA	X																	230301	7	$355,875	$57,000		0	$0	$0	CCF44	7	$355,875	$14,300	14-4	30	$1,423,500	2.436%	$34,700	7	$0	$0	No	$106,000
103	CC	42109764	PARRA MARTHA	X	X																230201	23	$1,091,350	$174,700	EPS037	23	$1,091,350	$136,500	CCF44	23	$545,675	$21,900	14-4	23	$1,091,350	2.436%	$26,600	23	$545,675	$27,400	No	$387,100
104	CC	38566581	PEREA CELESTINA		X																230301	19	$901,550	$144,300	EPS010	19	$901,550	$112,700	CCF44	19	$450,775	$18,100	14-4	19	$901,550	2.436%	$22,000	19	$450,775	$22,700	No	$319,800
105	CC	1088303545	PEREZ LEIDY																		230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$178,000	CCF44	30	$711,750	$28,500	14-4	30	$1,423,500	2.436%	$34,700	30	$711,750	$35,700	No	$504,700
106	CC	1007694253	PESCADOR KARLA																		25-14	7	$355,875	$57,000		0	$0	$0	CCF44	7	$355,875	$14,300	14-4	30	$1,423,500	2.436%	$34,700	7	$0	$0	No	$106,000
107	CC	42144258	PUERTA LUZ																		25-14	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$178,000	CCF44	30	$711,750	$28,500	14-4	30	$1,423,500	2.436%	$34,700	30	$711,750	$35,700	No	$504,700

Planilla Resumen

108	CC	1088276391	RAMIREZ MARIA																		230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$178,000	CCF44	30	$711,750	$28,500	14-4	30	$1,423,500	2.436%	$34,700	30	$711,750	$35,700	No	$504,700
109	CC	1088315170	RENTERIA ESNEYDE									X									230301	30	$1,959,781	$313,600	EPS018	30	$1,959,781	$245,000	CCF44	30	$1,959,781	$78,400	14-4	30	$1,959,781	2.436%	$47,800	30	$1,959,781	$98,000	No	$782,800
110	CC	1078178188	RENTERIA LEIDY										X								230301	1	$47,450	$7,600	EPS002	1	$47,450	$4,100	CCF44	1	$47,450	$0	14-4	1	$47,450	0.000%	$0	1	$47,450	$0	No	$11,700
111	CC	1078178188	RENTERIA LEIDY	X																	230301	27	$1,281,150	$205,000	EPS002	27	$1,281,150	$160,200	CCF44	27	$1,281,150	$51,300	14-4	27	$1,281,150	2.436%	$31,300	27	$1,281,150	$64,200	No	$512,000
112	CC	1088320123	RENTERIA STIVEN	X								X									230301	29	$1,485,131	$237,700	EPS002	29	$1,485,131	$185,700	CCF44	29	$1,485,131	$59,500	14-4	29	$1,485,131	2.436%	$36,200	29	$1,485,131	$74,400	No	$593,500
113	CC	33918212	RESTREPO LILIANA																		230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$178,000	CCF44	30	$711,750	$28,500	14-4	30	$1,423,500	2.436%	$34,700	30	$711,750	$35,700	No	$504,700
114	CC	42030209	RESTREPO SANDRA	X																	230301	27	$1,281,150	$205,000	EPS002	27	$1,281,150	$160,200	CCF44	27	$640,575	$25,700	14-4	27	$1,281,150	2.436%	$31,300	27	$640,575	$32,200	No	$454,400
115	CC	1002954751	RIOS HELEN	X																	230301	28	$1,328,600	$212,600	EPS002	28	$1,328,600	$166,100	CCF44	28	$664,300	$26,600	14-4	28	$1,328,600	2.436%	$32,400	28	$664,300	$33,300	No	$471,000
116	CC	1088319151	RIOS SARA																		25-14	30	$1,423,500	$227,800	ESSC62	30	$1,423,500	$178,000	CCF44	30	$711,750	$28,500	14-4	30	$1,423,500	2.436%	$34,700	30	$711,750	$35,700	No	$504,700
117	CC	1193578242	RIVAS WILNER									X									230201	30	$1,677,120	$268,400	EPS002	30	$1,677,120	$209,700	CCF44	30	$1,677,120	$67,100	14-4	30	$1,677,120	2.436%	$40,900	30	$1,677,120	$84,000	No	$670,100
118	CC	42160814	ROMAN OLGA																		230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$178,000	CCF44	30	$711,750	$28,500	14-4	30	$1,423,500	2.436%	$34,700	30	$711,750	$35,700	No	$504,700
119	CC	66716277	ROMERO LINA																		230201	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$178,000	CCF44	30	$711,750	$28,500	14-4	30	$1,423,500	2.436%	$34,700	30	$711,750	$35,700	No	$504,700
120	CC	66713108	ROMERO SANDRA	X																	25-14	28	$1,328,600	$212,600	EPS010	28	$1,328,600	$166,100	CCF44	28	$664,300	$26,600	14-4	28	$1,328,600	2.436%	$32,400	28	$664,300	$33,300	No	$471,000
121	CC	21556112	RUA PATRICIA																		230301	7	$355,875	$57,000		0	$0	$0	CCF44	7	$355,875	$14,300	14-4	30	$1,423,500	2.436%	$34,700	7	$0	$0	No	$106,000
122	CC	39446356	SALAZAR DIANA																		230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$178,000	CCF44	30	$711,750	$28,500	14-4	30	$1,423,500	2.436%	$34,700	30	$711,750	$35,700	No	$504,700
123	CC	42130763	SALAZAR DIANA																		230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$178,000	CCF44	30	$711,750	$28,500	14-4	30	$1,423,500	2.436%	$34,700	30	$711,750	$35,700	No	$504,700
124	CC	52523952	SALDARRIAGA GLORIA	X																	25-14	11	$521,950	$83,600	EPS002	11	$521,950	$65,300	CCF44	11	$260,975	$10,500	14-4	11	$521,950	2.436%	$12,800	11	$260,975	$13,200	No	$185,400
125	CC	42108353	SANCHEZ LORETH	X																	25-14	24	$1,138,800	$182,300	EPS037	24	$1,138,800	$142,400	CCF44	24	$569,400	$22,800	14-4	24	$1,138,800	2.436%	$27,800	24	$569,400	$28,500	No	$403,800
126	CC	1107102474	SANCHEZ MARIA									X									230301	30	$1,635,164	$261,700	EPS002	30	$1,635,164	$204,400	CCF44	30	$1,635,164	$65,500	14-4	30	$1,635,164	2.436%	$39,900	30	$1,635,164	$81,900	No	$653,400
127	CC	30288272	SANCHEZ MARIA																			0	$0	$0	EPS002	30	$1,423,500	$178,000	CCF44	30	$711,750	$28,500	14-4	30	$1,423,500	2.436%	$34,700	30	$711,750	$35,700	No	$276,900
128	CC	1030421276	SANCHEZ NORA																		230301	30	$1,423,500	$227,800	ESSC62	30	$1,423,500	$178,000	CCF44	30	$711,750	$28,500	14-4	30	$1,423,500	2.436%	$34,700	30	$711,750	$35,700	No	$504,700
129	CC	42147159	SANCHEZ OLGA																		230201	30	$1,423,500	$227,800	ESSC62	30	$1,423,500	$178,000	CCF44	30	$711,750	$28,500	14-4	30	$1,423,500	2.436%	$34,700	30	$711,750	$35,700	No	$504,700
130	CC	1088303179	SERNA MARIA																		230201	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$178,000	CCF44	30	$711,750	$28,500	14-4	30	$1,423,500	2.436%	$34,700	30	$711,750	$35,700	No	$504,700
131	CC	66861255	SERNA MARIA	X								X									230201	29	$1,490,289	$238,500	ESSC18	29	$1,490,289	$186,300	CCF44	29	$1,490,289	$59,700	14-4	29	$1,490,289	2.436%	$36,400	29	$1,490,289	$74,700	No	$595,600
132	CC	1032247779	SUAREZ MARIA																		230301	30	$1,423,500	$227,800	ESSC62	30	$1,423,500	$178,000	CCF44	30	$711,750	$28,500	14-4	30	$1,423,500	2.436%	$34,700	30	$711,750	$35,700	No	$504,700
133	CC	42148218	SUAREZ SANDRA																		230201	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$178,000	CCF44	30	$711,750	$28,500	14-4	30	$1,423,500	2.436%	$34,700	30	$711,750	$35,700	No	$504,700
134	CC	42159896	SUAREZ YENIFER																		231001	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$178,000	CCF44	30	$711,750	$28,500	14-4	30	$1,423,500	2.436%	$34,700	30	$711,750	$35,700	No	$504,700
135	CC	1115190127	TRUJILLO ANLLY									X									230301	30	$1,484,049	$237,500	EPS002	30	$1,484,049	$185,600	CCF44	30	$1,484,049	$59,400	14-4	30	$1,484,049	2.436%	$36,200	30	$1,484,049	$74,300	No	$593,000
136	CC	24437624	VALENCIA MARIA																		230301	30	$1,423,500	$227,800	ESSC62	30	$1,423,500	$178,000	CCF44	30	$711,750	$28,500	14-4	30	$1,423,500	2.436%	$34,700	30	$711,750	$35,700	No	$504,700
137	CC	42073344	VALENCIA MARIA																			0	$0	$0	EPS041	30	$1,423,500	$178,000	CCF44	30	$711,750	$28,500	14-4	30	$1,423,500	2.436%	$34,700	30	$711,750	$35,700	No	$276,900
138	CC	1088257256	VALENCIA YENY																		230201	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$178,000	CCF44	30	$711,750	$28,500	14-4	30	$1,423,500	2.436%	$34,700	30	$711,750	$35,700	No	$504,700
139	CC	42118106	VALLEJO LUZ																		230201	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$178,000	CCF44	30	$711,750	$28,500	14-4	30	$1,423,500	2.436%	$34,700	30	$711,750	$35,700	No	$504,700
140	CC	24390033	VELEZ BERTHA																		230301	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$178,000	CCF44	30	$711,750	$28,500	14-4	30	$1,423,500	2.436%	$34,700	30	$711,750	$35,700	No	$504,700
141	CC	29927961	VERGARA BLANCA									X									230201	30	$1,622,915	$259,700	EPS002	30	$1,622,915	$202,900	CCF44	30	$1,622,915	$65,000	14-4	30	$1,622,915	2.436%	$39,600	30	$1,622,915	$81,200	No	$648,400
142	CC	1004736008	VILLA DANIELA																		230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$178,000	CCF44	30	$711,750	$28,500	14-4	30	$1,423,500	2.436%	$34,700	30	$711,750	$35,700	No	$504,700
143	CC	1088339360	VILLADA VALENTINA																		230201	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$178,000	CCF44	30	$711,750	$28,500	14-4	30	$1,423,500	2.436%	$34,700	30	$711,750	$35,700	No	$504,700
144	CC	1088267675	ZAMORA SANDRA									X									230201	30	$1,548,569	$247,800	EPS005	30	$1,548,569	$193,600	CCF44	30	$1,548,569	$62,000	14-4	30	$1,548,569	2.436%	$37,800	30	$1,548,569	$77,500	No	$618,700
Total		**Afiliados(142)**																					$188,058,711	$30,095,100			$191,522,561	$23,945,500			$133,544,661	$5,345,500			$202,910,561		$4,934,400		$130,697,661	$6,546,800		$70,867,300

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 901908551	3	UNION TEMPORAL NUTRIMOS CON AMOR	A - 200 O MAS COTIZANTES	UNION TEMPORAL NUTRIMOS CON AMOR	CRA 16 BIS 29 164 BG 8 Y 9	DOSQUEBRADAS-RISARALDA	3113572616	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-02	2025-03	1331661333	9483069212	E	2025/03/13	2025/03/12	BANCOLOMBIA	0	$70,867,300

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				137	$30,095,100	$0	$0	$30,095,100
COLFONDOS	231001	800,227,940	6	6	$1,594,000	$0	$0	$1,594,000
COLPENSIONES	25-14	900,336,004	7	19	$3,800,800	$0	$0	$3,800,800
PORVENIR	230301	800,224,808	8	76	$16,440,700	$0	$0	$16,440,700
PROTECCION	230201	800,229,739	0	36	$8,259,600	$0	$0	$8,259,600
ARL (ADMINISTRADORAS: 1)				142	$4,934,400	$0	$0	$4,934,400
COLPATRIA ARP	14-4	860,002,183	9	142	$4,934,400	$0	$0	$4,934,400
CCF (ADMINISTRADORAS: 1)				142	$5,345,500	$0	$0	$5,345,500
COMFAMILIAR RISARALDA	CCF44	891,480,000	1	142	$5,345,500	$0	$0	$5,345,500
EPS (ADMINISTRADORAS: 9)				134	$23,945,500	$0	$0	$23,945,500
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	22	$4,066,100	$0	$0	$4,066,100
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	3	$534,000	$0	$0	$534,000
EMSSANAR	ESSC18	901,021,565	8	1	$186,300	$0	$0	$186,300
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	9	$1,621,200	$0	$0	$1,621,200
NUEVA E.P.S.	EPS037	900,156,264	2	24	$4,023,600	$0	$0	$4,023,600
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	$178,000	$0	$0	$178,000
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	7	$1,278,900	$0	$0	$1,278,900
SALUD TOTAL	EPS002	800,130,907	4	55	$9,555,200	$0	$0	$9,555,200
SANITAS	EPS005	800,251,440	6	12	$2,502,200	$0	$0	$2,502,200
ICBF (ADMINISTRADORAS: 1)				134	$3,926,400	$0	$0	$3,926,400
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	134	$3,926,400	$0	$0	$3,926,400
SENA (ADMINISTRADORAS: 1)				134	$2,620,400	$0	$0	$2,620,400
SENA	PASENA	899,999,034	1	134	$2,620,400	$0	$0	$2,620,400
TOTAL				142	$70,867,300	$0	$0	$70,867,300