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 901142353	2	FUNDACION OBRAS DE MISERICORDIA CON CRISTO CONSTRUYENDO VIDA	A - 200 O MAS COTIZANTES	FUNDACION	FINCA TRANQUILANDIA	FUSAGASUGA-CUNDINAMARCA	8704721	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-06	2023-07	27892187	9453159881	E	2023/07/14	2023/07/05	BANCO DAVIVIENDA		$39,914,400

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: FUNDACION (1 Afiliados)																						$1,160,000	$185,600			$1,160,000	$145,000			$1,160,000	$46,400			$1,160,000		$6,100		$1,160,000	$58,000		$441,100
Centro de Trabajo: ADMINISTRATIVOS (1 Afiliados)																						$1,160,000	$185,600			$1,160,000	$145,000			$1,160,000	$46,400			$1,160,000		$6,100		$1,160,000	$58,000		$441,100
Ciudad: FUSAGASUGA Depto: CUNDINAMARCA (1 Afiliados)																						$1,160,000	$185,600			$1,160,000	$145,000			$1,160,000	$46,400			$1,160,000		$6,100		$1,160,000	$58,000		$441,100
1	CC	53930566	ROJAS RUIZ OLGA LUCIA																		23030 1	30	$1,160,000	$185,600	EPS017	30	$1,160,000	$145,000	CCF22	30	$1,160,000	$46,400	14-23	30	$1,160,000	0.522%	$6,100	30	$1,160,000	$58,000	No	$441,100

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: CAMINO DE VIDA (45 Afiliados)																						$64,164,402	$10,269,500			$64,164,402	$8,021,800			$64,164,402	$2,568,900			$64,164,402		$2,794,600		$64,164,402	$3,213,800		$26,868,600
Centro de Trabajo: CAMINO DE VIDA (45 Afiliados)																						$64,164,402	$10,269,500			$64,164,402	$8,021,800			$64,164,402	$2,568,900			$64,164,402		$2,794,600		$64,164,402	$3,213,800		$26,868,600
Ciudad: FUSAGASUGA Depto: CUNDINAMARCA (45 Afiliados)																						$64,164,402	$10,269,500			$64,164,402	$8,021,800			$64,164,402	$2,568,900			$64,164,402		$2,794,600		$64,164,402	$3,213,800		$26,868,600
2	CC	1069752066	AGUILERA DEVIA TATIANA PAOLA																		23030 1	30	$1,561,372	$249,900	EPS005	30	$1,561,372	$195,200	CCF22	30	$1,561,372	$62,500	14-23	30	$1,561,372	4.350%	$68,000	30	$1,561,372	$78,200	No	$653,800
3	CC	1079607442	ANDRADE MINU CARLOS EDUARDO	X																	23020 1	11	$572,504	$91,700	EPS017	11	$572,504	$71,600	CCF22	11	$572,504	$23,000	14-23	11	$572,504	4.350%	$25,000	11	$572,504	$28,700	No	$240,000
4	CC	1069741920	BELLO CRUZ CRISTIAN FABIAN																		23030 1	30	$1,561,372	$249,900	EPS017	30	$1,561,372	$195,200	CCF22	30	$1,561,372	$62,500	14-23	30	$1,561,372	4.350%	$68,000	30	$1,561,372	$78,200	No	$653,800
5	CC	11258497	BORDA VARGAS PABLO EMILIO																		23030 1	30	$1,561,372	$249,900	EPS017	30	$1,561,372	$195,200	CCF22	30	$1,561,372	$62,500	14-23	30	$1,561,372	4.350%	$68,000	30	$1,561,372	$78,200	No	$653,800
6	CC	39625927	CANTOR ROMERO JUANA PATRICIA																		25-14	30	$1,561,372	$249,900	EPS017	30	$1,561,372	$195,200	CCF22	30	$1,561,372	$62,500	14-23	30	$1,561,372	4.350%	$68,000	30	$1,561,372	$78,200	No	$653,800
7	CC	1069754866	CASTELLANOS CASTRO YEISON FELIPE																		23030 1	30	$1,561,372	$249,900	EPS005	30	$1,561,372	$195,200	CCF22	30	$1,561,372	$62,500	14-23	30	$1,561,372	4.350%	$68,000	30	$1,561,372	$78,200	No	$653,800
8	CC	1069735983	CHAUX RODRIGUEZ GINA ALEXANDRA																		23030 1	30	$1,561,372	$249,900	EPS017	30	$1,561,372	$195,200	CCF22	30	$1,561,372	$62,500	14-23	30	$1,561,372	4.350%	$68,000	30	$1,561,372	$78,200	No	$653,800
9	CC	39624815	CRIOLLO BARRIOS ANA FIDELA																		23020 1	30	$1,313,489	$210,200	EPS017	30	$1,313,489	$164,200	CCF22	30	$1,313,489	$52,600	14-23	30	$1,313,489	4.350%	$57,200	30	$1,313,489	$65,800	No	$550,000
10	CC	39629105	CRIOLLO BARRIOS JIMENA																		23030 1	30	$1,561,372	$249,900	EPS017	30	$1,561,372	$195,200	CCF22	30	$1,561,372	$62,500	14-23	30	$1,561,372	4.350%	$68,000	30	$1,561,372	$78,200	No	$653,800
11	CC	1069751392	CUBILLOS CORTES YENNIFER ALEXANDRA																		23030 1	30	$1,561,372	$249,900	EPS005	30	$1,561,372	$195,200	CCF22	30	$1,561,372	$62,500	14-23	30	$1,561,372	4.350%	$68,000	30	$1,561,372	$78,200	No	$653,800
12	CC	1069767703	DIAZ CAMPO EMELIN ELIANA																		23020 1	30	$1,561,372	$249,900	EPS017	30	$1,561,372	$195,200	CCF22	30	$1,561,372	$62,500	14-23	30	$1,561,372	4.350%	$68,000	30	$1,561,372	$78,200	No	$653,800
13	CC	1007847163	FLOREZ LADINO DIANA YERALDIN		X																23030 1	30	$1,561,372	$249,900	EPS017	30	$1,561,372	$195,200	CCF22	30	$1,561,372	$62,500	14-23	30	$1,561,372	4.350%	$68,000	30	$1,561,372	$78,200	No	$653,800
14	CC	1069757766	GALINDO GALINDO CRISTIAN ANDREZ																		23030 1	30	$1,313,489	$210,200	EPS017	30	$1,313,489	$164,200	CCF22	30	$1,313,489	$52,600	14-23	30	$1,313,489	4.350%	$57,200	30	$1,313,489	$65,800	No	$550,000
15	CC	1074188198	GARCIA BERBEO MICHAEL STIVEN																		23100 1	30	$1,561,372	$249,900	EPS017	30	$1,561,372	$195,200	CCF22	30	$1,561,372	$62,500	14-23	30	$1,561,372	4.350%	$68,000	30	$1,561,372	$78,200	No	$653,800
16	CC	11380915	GODOY PENAGOS LUIS ENRIQUE																		23030 1	30	$1,313,489	$210,200	EPS017	30	$1,313,489	$164,200	CCF22	30	$1,313,489	$52,600	14-23	30	$1,313,489	4.350%	$57,200	30	$1,313,489	$65,800	No	$550,000
17	CC	28995152	GODOY AYA ROSA ELENA		X																23100 1	30	$1,561,372	$249,900	EPS017	30	$1,561,372	$195,200	CCF22	30	$1,561,372	$62,500	14-23	30	$1,561,372	4.350%	$68,000	30	$1,561,372	$78,200	No	$653,800
18	CC	39629632	GOMEZ MORALES BLANCA YANETH		X																23030 1	19	$988,869	$158,300	EPS037	19	$988,869	$123,700	CCF22	19	$988,869	$39,600	14-23	19	$988,869	4.350%	$43,100	19	$988,869	$49,500	No	$414,200
19	CC	53930992	GUACANEME LEON SANDRA MILENA		X																23030 1	19	$988,869	$158,300	EPS017	19	$988,869	$123,700	CCF22	19	$988,869	$39,600	14-23	19	$988,869	4.350%	$43,100	19	$988,869	$49,500	No	$414,200
20	CC	1069745181	GUEVARA GAITAN MARIA ALEJANDRA																		23030 1	30	$1,561,372	$249,900	EPS017	30	$1,561,372	$195,200	CCF22	30	$1,561,372	$62,500	14-23	30	$1,561,372	4.350%	$68,000	30	$1,561,372	$78,200	No	$653,800
21	CC	53932143	GUEVARA VERGARA MILENA																		23030 1	30	$1,561,372	$249,900	EPS017	30	$1,561,372	$195,200	CCF22	30	$1,561,372	$62,500	14-23	30	$1,561,372	4.350%	$68,000	30	$1,561,372	$78,200	No	$653,800

22	CC	1001277552	HERNANDEZ CUBILLOS NICOLAS ANDREEY																		230301	30	$1,561,372	$249,900	EPS005	30	$1,561,372	$195,200	CCF22	30	$1,561,372	$62,500	14-23	30	$1,561,372	4.350%	$68,000	30	$1,561,372	$78,200	No	$653,800
23	CC	1069730550	HERRERA DIAZ BORIS VLADYMIR																		230301	30	$1,561,372	$249,900	EPS005	30	$1,561,372	$195,200	CCF22	30	$1,561,372	$62,500	14-23	30	$1,561,372	4.350%	$68,000	30	$1,561,372	$78,200	No	$653,800
24	CC	20391930	LASSO GODOY ANGELICA MARIA																		25-14	30	$1,561,372	$249,900	EPS037	30	$1,561,372	$195,200	CCF22	30	$1,561,372	$62,500	14-23	30	$1,561,372	4.350%	$68,000	30	$1,561,372	$78,200	No	$653,800
25	CC	3066658	LASSO GODOY PABLO ENRIQUE																		25-14	30	$1,313,489	$210,200	EPS037	30	$1,313,489	$164,200	CCF22	30	$1,313,489	$52,600	14-23	30	$1,313,489	4.350%	$57,200	30	$1,313,489	$65,800	No	$550,000
26	CC	39579739	LIZ HIO GLORIA STELLA																		230301	30	$1,561,372	$249,900	EPS017	30	$1,561,372	$195,200	CCF22	30	$1,561,372	$62,500	14-23	30	$1,561,372	4.350%	$68,000	30	$1,561,372	$78,200	No	$653,800
27	CC	1003517226	MOLINA GUEVARA SIRLEY LORENA																		230301	30	$1,561,372	$249,900	EPS002	30	$1,561,372	$195,200	CCF22	30	$1,561,372	$62,500	14-23	30	$1,561,372	4.350%	$68,000	30	$1,561,372	$78,200	No	$653,800
28	CC	20392127	MONTENEGRO LUZ EDITH																		230301	30	$1,561,372	$249,900	EPS017	30	$1,561,372	$195,200	CCF22	30	$1,561,372	$62,500	14-23	30	$1,561,372	4.350%	$68,000	30	$1,561,372	$78,200	No	$653,800
29	CC	1069716054	NAVAS GONZALEZ MYRIAM MILENA																		230301	30	$1,561,372	$249,900	EPS017	30	$1,561,372	$195,200	CCF22	30	$1,561,372	$62,500	14-23	30	$1,561,372	4.350%	$68,000	30	$1,561,372	$78,200	No	$653,800
30	CC	2965823	ORTIZ DUQUE CARLOS FERNEDY																		230301	30	$1,561,372	$249,900	EPS037	30	$1,561,372	$195,200	CCF22	30	$1,561,372	$62,500	14-23	30	$1,561,372	4.350%	$68,000	30	$1,561,372	$78,200	No	$653,800
31	CC	65788825	OSORIO LIMA ASTRID																		25-14	30	$1,561,372	$249,900	EPS002	30	$1,561,372	$195,200	CCF22	30	$1,561,372	$62,500	14-23	30	$1,561,372	4.350%	$68,000	30	$1,561,372	$78,200	No	$653,800
32	CC	35251100	PARRA SABOGAL ANA MILENA																		230301	30	$1,561,372	$249,900	EPS017	30	$1,561,372	$195,200	CCF22	30	$1,561,372	$62,500	14-23	30	$1,561,372	4.350%	$68,000	30	$1,561,372	$78,200	No	$653,800
33	CC	1003614572	PEÑUELA NOVOA DIANA MARCELA	X																	230301	11	$572,504	$91,700	EPS017	11	$572,504	$71,600	CCF22	11	$572,504	$23,000	14-23	11	$572,504	4.350%	$25,000	11	$572,504	$28,700	No	$240,000
34	CC	82393383	PEREZ MORA LEONEL DUBIN																		230201	30	$1,313,489	$210,200	EPS017	30	$1,313,489	$164,200	CCF22	30	$1,313,489	$52,600	14-23	30	$1,313,489	4.350%	$57,200	30	$1,313,489	$65,800	No	$550,000
35	CC	1072496595	PINZON ALBERTO CINDY KATHERINE																		231001	30	$1,561,372	$249,900	EPS017	30	$1,561,372	$195,200	CCF22	30	$1,561,372	$62,500	14-23	30	$1,561,372	4.350%	$68,000	30	$1,561,372	$78,200	No	$653,800
36	CC	1069721095	REYES ORTIZ ANGELA PAOLA																		230301	30	$1,313,489	$210,200	EPS017	30	$1,313,489	$164,200	CCF22	30	$1,313,489	$52,600	14-23	30	$1,313,489	4.350%	$57,200	30	$1,313,489	$65,800	No	$550,000
37	CC	1006127263	RICO VERGARA MARIA DEL CARMEN																		230301	30	$1,313,489	$210,200	EPS017	30	$1,313,489	$164,200	CCF22	30	$1,313,489	$52,600	14-23	30	$1,313,489	4.350%	$57,200	30	$1,313,489	$65,800	No	$550,000
38	CC	1069760148	RINCON RINCON DAVID SEBASTIAN																		230201	30	$1,561,372	$249,900	EPS008	30	$1,561,372	$195,200	CCF22	30	$1,561,372	$62,500	14-23	30	$1,561,372	4.350%	$68,000	30	$1,561,372	$78,200	No	$653,800
39	CC	1069727241	RINCON GONGORA SERGIO ANDRES																		230301	30	$1,561,372	$249,900	EPS002	30	$1,561,372	$195,200	CCF22	30	$1,561,372	$62,500	14-23	30	$1,561,372	4.350%	$68,000	30	$1,561,372	$78,200	No	$653,800
40	CC	52449491	RODRIGUEZ AVILES BRANDA YADIRA																		25-14	30	$1,561,372	$249,900	EPS037	30	$1,561,372	$195,200	CCF22	30	$1,561,372	$62,500	14-23	30	$1,561,372	4.350%	$68,000	30	$1,561,372	$78,200	No	$653,800
41	CC	11258121	RUBIO GAMEZ GEOVANNY ALONSO																		25-14	30	$1,313,489	$210,200	EPS005	30	$1,313,489	$164,200	CCF22	30	$1,313,489	$52,600	14-23	30	$1,313,489	4.350%	$57,200	30	$1,313,489	$65,800	No	$550,000
42	CC	20823846	SANTANA URREA LUZ MERY																		230301	30	$1,313,489	$210,200	EPS017	30	$1,313,489	$164,200	CCF22	30	$1,313,489	$52,600	14-23	30	$1,313,489	4.350%	$57,200	30	$1,313,489	$65,800	No	$550,000
43	CC	59673877	SEVILLANO QUIJANO MARINA EUNICE																		230301	30	$1,561,372	$249,900	EPS005	30	$1,561,372	$195,200	CCF22	30	$1,561,372	$62,500	14-23	30	$1,561,372	4.350%	$68,000	30	$1,561,372	$78,200	No	$653,800
44	CC	52382115	SUESCUN GELVIZ ROSA MARIA																		230301	30	$1,313,489	$210,200	EPS017	30	$1,313,489	$164,200	CCF22	30	$1,313,489	$52,600	14-23	30	$1,313,489	4.350%	$57,200	30	$1,313,489	$65,800	No	$550,000
45	CC	1033780366	VASQUEZ CASTILLO JEFERSON DAVID																		231001	30	$1,313,489	$210,200	EPS017	30	$1,313,489	$164,200	CCF22	30	$1,313,489	$52,600	14-23	30	$1,313,489	4.350%	$57,200	30	$1,313,489	$65,800	No	$550,000
46	CC	46370368	VEGA REYES MAGDA JUDITH																		25-14	30	$1,313,489	$210,200	EPS017	30	$1,313,489	$164,200	CCF22	30	$1,313,489	$52,600	14-23	30	$1,313,489	4.350%	$57,200	30	$1,313,489	$65,800	No	$550,000

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	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: SANRAFAEL (28 Afiliados)																							$30,098,516	$4,816,100			$30,098,516	$3,764,300			$30,098,516	$1,204,700			$30,098,516		$1,311,700		$30,098,516	$1,507,900		$12,604,700

PLANILLA PAGADA

Planilla Resumen

Centro de Trabajo: SANRAFAEL (28 Afiliados)																							**$30,098,516**	**$4,816,100**			**$30,098,516**	**$3,764,300**			**$30,098,516**	**$1,204,700**			**$30,098,516**		**$1,311,700**		**$30,098,516**	**$1,507,900**		**$12,604,700**
Ciudad: FUSAGASUGA Depto: CUNDINAMARCA (28 Afiliados)																							**$30,098,516**	**$4,816,100**			**$30,098,516**	**$3,764,300**			**$30,098,516**	**$1,204,700**			**$30,098,516**		**$1,311,700**		**$30,098,516**	**$1,507,900**		**$12,604,700**
47	CC	39627216	ACOSTA LARA SONIA AMPARO	X																	25-14	26	$1,032,403	$165,200	EPS017	26	$1,032,403	$129,100	CCF22	26	$1,032,403	$41,300	14-23	26	$1,032,403	4.350%	$45,000	26	$1,032,403	$51,700	No	$432,300
48	CC	1069712117	ALVARADO PULIDO JOHANA MARCELA																		230301	30	$1,191,234	$190,600	EPS005	30	$1,191,234	$149,000	CCF22	30	$1,191,234	$47,700	14-23	30	$1,191,234	4.350%	$51,900	30	$1,191,234	$59,700	No	$498,900
49	CC	52208764	BAHAMON GOMEZ LINA MERCEDES	X																	25-14	26	$1,032,403	$165,200	EPS037	26	$1,032,403	$129,100	CCF22	26	$1,032,403	$41,300	14-23	26	$1,032,403	4.350%	$45,000	26	$1,032,403	$51,700	No	$432,300
50	CC	1069751424	BALLEN BAQUERO ELIANA YAZMIN																		230301	30	$1,191,234	$190,600	EPS005	30	$1,191,234	$149,000	CCF22	30	$1,191,234	$47,700	14-23	30	$1,191,234	4.350%	$51,900	30	$1,191,234	$59,700	No	$498,900
51	CC	1069767963	BOHORQUEZ RODRIGUEZ JUAN CAMILO	X																	230301	26	$1,032,403	$165,200	EPS017	26	$1,032,403	$129,100	CCF22	26	$1,032,403	$41,300	14-23	26	$1,032,403	4.350%	$45,000	26	$1,032,403	$51,700	No	$432,300
52	CC	1069764771	CELIS GUEVARA ANGIE TATIANA																		230301	30	$1,191,234	$190,600	EPS017	30	$1,191,234	$149,000	CCF22	30	$1,191,234	$47,700	14-23	30	$1,191,234	4.350%	$51,900	30	$1,191,234	$59,700	No	$498,900
53	CC	39626226	CORONADO JIMENEZ CLARIBEL																		230301	30	$1,191,234	$190,600	EPS005	30	$1,191,234	$149,000	CCF22	30	$1,191,234	$47,700	14-23	30	$1,191,234	4.350%	$51,900	30	$1,191,234	$59,700	No	$498,900
54	CC	52086873	CORTINEZ MORIS ELADIS MARIA																		230301	30	$1,191,234	$190,600	EPS017	30	$1,191,234	$149,000	CCF22	30	$1,191,234	$47,700	14-23	30	$1,191,234	4.350%	$51,900	30	$1,191,234	$59,700	No	$498,900
55	CC	1007782826	CRUZ CANGREJO KARINA YURLEY																		230301	30	$1,191,234	$190,600	EPS017	30	$1,191,234	$149,000	CCF22	30	$1,191,234	$47,700	14-23	30	$1,191,234	4.350%	$51,900	30	$1,191,234	$59,700	No	$498,900
56	CC	1069728696	CUBILLOS NAVARRETE CARLOS ANDRES	X																	230301	26	$1,032,403	$165,200	EPS005	26	$1,032,403	$129,100	CCF22	26	$1,032,403	$41,300	14-23	26	$1,032,403	4.350%	$45,000	26	$1,032,403	$51,700	No	$432,300
57	CC	1069713201	DUQUE HERNANDEZ LUIS ANGEL																		25-14	30	$1,191,234	$190,600	EPS037	30	$1,191,234	$149,000	CCF22	30	$1,191,234	$47,700	14-23	30	$1,191,234	4.350%	$51,900	30	$1,191,234	$59,700	No	$498,900
58	CC	1051825302	FERNANDEZ RODELO SIORY IVETH																		25-14	30	$1,191,234	$190,600	EPS017	30	$1,191,234	$149,000	CCF22	30	$1,191,234	$47,700	14-23	30	$1,191,234	4.350%	$51,900	30	$1,191,234	$59,700	No	$498,900
59	CC	1069714661	GARCIA VIZCAINO YUDY ANDREA																		230301	30	$1,191,234	$190,600	EPS017	30	$1,191,234	$149,000	CCF22	30	$1,191,234	$47,700	14-23	30	$1,191,234	4.350%	$51,900	30	$1,191,234	$59,700	No	$498,900
60	CC	52107266	GIL BOSIGA CLARA INES	X																	25-14	26	$1,032,403	$165,200	EPS037	26	$1,032,403	$129,100	CCF22	26	$1,032,403	$41,300	14-23	26	$1,032,403	4.350%	$45,000	26	$1,032,403	$51,700	No	$432,300
61	CC	35250459	HERREÑO NIETO SANDRA MILENA																		230201	30	$1,191,234	$190,600	EPS017	30	$1,191,234	$149,000	CCF22	30	$1,191,234	$47,700	14-23	30	$1,191,234	4.350%	$51,900	30	$1,191,234	$59,700	No	$498,900
62	CC	1067712478	MERCADO REALES JULIO CESAR	X																	231001	26	$1,032,403	$165,200	EPS017	26	$1,032,403	$129,100	CCF22	26	$1,032,403	$41,300	14-23	26	$1,032,403	4.350%	$45,000	26	$1,032,403	$51,700	No	$432,300
63	CC	1003614601	MORENO RODRIGUEZ LUIS EDUARDO	X	X																25-14	26	$1,032,403	$165,200	EPS017	26	$1,032,403	$129,100	CCF22	26	$1,032,403	$41,300	14-23	26	$1,032,403	4.350%	$45,000	26	$1,032,403	$51,700	No	$432,300
64	CC	35254216	MORENO GOMEZ MYRIAM YANETH	X																	230201	26	$1,032,403	$165,200	EPS017	26	$1,032,403	$129,100	CCF22	26	$1,032,403	$41,300	14-23	26	$1,032,403	4.350%	$45,000	26	$1,032,403	$51,700	No	$432,300
65	CC	1069737306	MUÑOZ SUAREZ EDISON ALEXANDER		X																230201	30	$1,191,234	$190,600	EPS017	30	$1,191,234	$149,000	CCF22	30	$1,191,234	$47,700	14-23	30	$1,191,234	4.350%	$51,900	30	$1,191,234	$59,700	No	$498,900
66	CC	1003519824	NIÑO RODRIGUEZ JUAN PABLO	X																	230301	26	$1,032,403	$165,200	EPS017	26	$1,032,403	$129,100	CCF22	26	$1,032,403	$41,300	14-23	26	$1,032,403	4.350%	$45,000	26	$1,032,403	$51,700	No	$432,300
67	CC	1069747689	OLARTE RAMOS YENY CAROLINA		X																230301	30	$1,191,234	$190,600	EPS017	30	$1,191,234	$149,000	CCF22	30	$1,191,234	$47,700	14-23	30	$1,191,234	4.350%	$51,900	30	$1,191,234	$59,700	No	$498,900
68	CC	40782965	OSPINA OSPINA LIBIA JAZMIN	X																	230201	26	$1,032,403	$165,200	EPS017	26	$1,032,403	$129,100	CCF22	26	$1,032,403	$41,300	14-23	26	$1,032,403	4.350%	$45,000	26	$1,032,403	$51,700	No	$432,300
69	CC	1003516822	PAEZ RODRIGUEZ JUAN MANUEL		X																230301	4	$158,832	$25,500	EPS005	4	$158,832	$19,900	CCF22	4	$158,832	$6,400	14-23	4	$158,832	4.350%	$7,000	4	$158,832	$8,000	No	$66,800
70	CC	20723739	PARRA SERRANO MARCY ELENA	X																	230301	26	$1,032,403	$165,200	EPS017	26	$1,032,403	$129,100	CCF22	26	$1,032,403	$41,300	14-23	26	$1,032,403	4.350%	$45,000	26	$1,032,403	$51,700	No	$432,300
71	CC	1069764229	PEDRAZA URREA ANDRES FELIPE	X																	230301	26	$1,032,403	$165,200	EPS005	26	$1,032,403	$129,100	CCF22	26	$1,032,403	$41,300	14-23	26	$1,032,403	4.350%	$45,000	26	$1,032,403	$51,700	No	$432,300
72	CC	1032367199	RUIZ LARA YEIMMY ALEXANDRA																		230301	30	$1,191,234	$190,600	EPS017	30	$1,191,234	$149,000	CCF22	30	$1,191,234	$47,700	14-23	30	$1,191,234	4.350%	$51,900	30	$1,191,234	$59,700	No	$498,900
73	CC	25281943	SALAZAR AVILA ADRIANA PATRICIA	X																	25-14	26	$1,032,403	$165,200	EPS005	26	$1,032,403	$129,100	CCF22	26	$1,032,403	$41,300	14-23	26	$1,032,403	4.350%	$45,000	26	$1,032,403	$51,700	No	$432,300
74	CC	1071548379	TOVAR CRUZ MARIA ALICIA	X																	25-14	26	$1,032,403	$165,200	EPS017	26	$1,032,403	$129,100	CCF22	26	$1,032,403	$41,300	14-23	26	$1,032,403	4.350%	$45,000	26	$1,032,403	$51,700	No	$432,300
Total			**Afiliados(74)**																				$95,422,918	$15,271,200			$95,422,918	$11,931,100			$95,422,918	$3,820,000			$95,422,918		$4,112,400		$95,422,918	$4,779,700		$39,914,400

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
AFP (ADMINISTRADORAS: 4)				74	$15,271,200
COLFONDOS	231001	800,227,940	6	5	$1,125,100
COLPENSIONES	25-14	900,336,004	7	15	$3,002,600
PORVENIR	230301	800,224,808	8	45	$9,420,000

PLANILLA PAGADA

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
PROTECCION	230201	800,229,739	0	9	$1,723,500
ARL (ADMINISTRADORAS: 1)				74	$4,112,400
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	74	$4,112,400
CCF (ADMINISTRADORAS: 1)				74	$3,820,000
COLSUBSIDIO	CCF22	860,007,336	1	74	$3,820,000
EPS (ADMINISTRADORAS: 5)				74	$11,931,100
COMPENSAR	EPS008	860,066,942	7	1	$195,200
FAMISANAR	EPS017	830,003,564	7	48	$7,680,000
NUEVA E.P.S.	EPS037	900,156,264	2	8	$1,280,700
SALUD TOTAL	EPS002	800,130,907	4	3	$585,600
SANITAS	EPS005	800,251,440	6	14	$2,189,600
ICBF (ADMINISTRADORAS: 1)				74	$2,866,900
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	74	$2,866,900
SENA (ADMINISTRADORAS: 1)				74	$1,912,800
SENA	PASENA	899,999,034	1	74	$1,912,800
TOTAL				**74**	**$39,914,400**