Planilla Integrada

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 816008314	4	CONFETEX DE COLOMBIA S.A.S	B - MENOS DE 200 COTIZANTES	PEREIRA	Calle 104 No 14 30 Bodega 1	PEREIRA-RISARALDA	3131212	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-06	2025-07	1600501017	9488283926	E	2025/07/03	2025/07/03	BANCOLOMBIA	0	$80,078,300

LIQUIDACION DETALLADA DE APORTES

EMPLEADO									NOVEDADES																									
No.	Tipo id	No id	Nombre	Tipo Cotizante	Horas Laboradas	Extranjero	Temp. Ext.	Fecha Radicación en el Exterior	ing	Fecha ing	ret	Fecha ret	tde	tae	tdp	tap	vsp	Fecha Inicio vsp	cor	vst	sln	Fecha Inicio sln	Fecha Fin sln	ige	Fecha Inicio ige	Fecha Fin Ige	lma	Fecha Inicio lma	Fecha Fin lma	vac-lr	Fecha Inicio vac-lr	Fecha Fin vac-lr	avp	vct
Sucursal: PEREIRA (113 Afiliados)																																		
Centro de Trabajo: CENTRO TRABAJO 0(4 Afiliados)																																		
Ciudad: PEREIRA Depto: RISARALDA(4 Afiliados)																																		
1	TI	1088272398	GALLEGO TREJOS STHEFANY	Aprendices en etapa lectiva	0	No	No																											
2	CC	1113860454	GONZALEZ LEDESMA ISABELA	Aprendices en etapa lectiva	0	No	No																											
3	CC	1087991881	JARAMILLO ESCOBAR SUSANA	Aprendices en etapa lectiva	0	No	No																											
4	CC	1128904232	RIVERA DURAN SAMUEL	Beneficiario de UPC adicional	0	No	No																											
Centro de Trabajo: RIESGO 1(1 Afiliados)																																		
Ciudad: PEREIRA Depto: RISARALDA(1 Afiliados)																																		
5	CC	1088291277	CANO GOMEZ MARTHA PATRICIA	Dependiente	0	No	No													X														
Centro de Trabajo: RIESGO 2(103 Afiliados)																																		
Ciudad: PEREIRA Depto: RISARALDA(103 Afiliados)																																		
6	CC	18530896	AGUDELO ARISTIZABAL ANTONIO JOSE	Dependiente	0	No	No																											
7	CC	1093219567	AGUIRRE ORTIZ DANIEL	Dependiente	0	No	No													X														
8	CC	1088292557	ALVAREZ RUIZ BEATRIZ ELENA	Dependiente	0	No	No				X	2025/06/18																						
9	PT	6517953	ARAMBURU MORALES CHRISTOPHER EFRAIN	Dependiente	0	No	No																											
10	CC	6526694	ARCINIEGAS ALVAREZ DIEGO ALEXANDER	Dependiente	0	No	No																											
11	CC	10142181	ARENAS ARENAS JHON HENRY	Dependiente	0	No	No													X														
12	CC	43591183	ARIAS CARDONA GILMA	Dependiente	0	No	No																											
13	CC	1004679336	BAÑOL BAÑOL RUBEN DARIO	Dependiente	0	No	No																											
14	CC	1088251153	BAÑOL CAMPEON FREDY ANTONIO	Dependiente	0	No	No													X														
15	CC	42141820	BAÑOL PESCADOR MARIA ROSA ELVIRA	Dependiente	0	No	No																											
16	CC	1004775373	BEDOYA OSORIO JUAN DAVID	Dependiente	0	No	No																											
17	CC	1001587639	BERMUDEZ PABON GEOVANI	Dependiente	0	No	No																											
18	CC	1088293280	BRITTO RODRIGUEZ GUSTAVO ADOLFO	Dependiente	0	No	No													X														
19	CC	1088350220	BUSTAMANTE RIOS ASTRID CAROLINA	Dependiente	0	No	No													X														
20	CC	24989729	CARDENAS MARIA EUGENIA	Dependiente	0	No	No																											
21	CC	1088302199	CARDONA VELEZ VERONICA ALEJANDRA	Dependiente	0	No	No																											
22	CC	9873882	CASTAÑO MARIN JOSE WILDER	Dependiente	0	No	No													X														
23	CC	55061887	CASTILLO VEGA CECILIA	Dependiente	0	No	No																											
24	CC	1088004274	CHIQUITO MORALES ALBA LUVELLI	Dependiente	0	No	No													X														

aportes en línea

Planilla Integrada

						SALARIO			PENSION														SALUD					
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	Días	IBC	Tarifa	Tarifa Alto Riesgo Pensión	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Valor UP
																				$35,731,000						$12,144,300	
																				$0						$534,000	
																				$0						$534,000	
						$1,423,500	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		SALUD TOTAL	30	$1,423,500	12.5%	$178,000	
						$1,423,500	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		NUEVA E.P.S.	30	$1,423,500	12.5%	$178,000	
						$1,423,500	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		ASMET SALUD EPS SAS	30	$1,423,500	12.5%	$178,000	
						$0	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		SANITAS	30	$0	0%	$0	$90,(
																				$241,000						$60,300	
																				$241,000						$60,300	
						$1,423,500	No	Fijo	PORVENIR	30	$1,505,812	16%	SIN RIESGO	$241,000	$0	$0	$0	$0	$0	$241,000		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$1,505,812	4%	$60,300	
																				$33,935,300						$11,161,100	
																				$33,935,300						$11,161,100	
						$1,423,500	No	Fijo	PROTECCION	30	$1,423,500	16%	SIN RIESGO	$227,800	$0	$0	$0	$0	$0	$227,800		SALUD TOTAL	30	$1,423,500	4%	$57,000	
						$1,584,000	No	Fijo	PROTECCION	30	$1,734,000	16%	SIN RIESGO	$277,500	$0	$0	$0	$0	$0	$277,500		EPS SURA (ANTES SUSALUD)	30	$1,734,000	4%	$69,400	
					X	$1,423,500	No	Fijo	PROTECCION	18	$854,100	16%	SIN RIESGO	$136,700	$0	$0	$0	$0	$0	$136,700		NUEVA E.P.S.	18	$854,100	4%	$34,200	
						$1,423,500	No	Fijo	PROTECCION	30	$1,423,500	16%	SIN RIESGO	$227,800	$0	$0	$0	$0	$0	$227,800		NUEVA E.P.S.	30	$1,423,500	4%	$57,000	
						$2,040,000	No	Fijo	COLFONDOS	30	$2,040,000	16%	SIN RIESGO	$326,400	$0	$0	$0	$0	$0	$326,400		SALUD TOTAL	30	$2,040,000	4%	$81,600	
						$1,423,500	No	Fijo	COLFONDOS	30	$2,471,762	16%	SIN RIESGO	$395,500	$0	$0	$0	$0	$0	$395,500		SALUD TOTAL	30	$2,471,762	4%	$98,900	
						$1,423,500	No	Fijo	PROTECCION	30	$1,423,500	16%	SIN RIESGO	$227,800	$0	$0	$0	$0	$0	$227,800		NUEVA E.P.S.	30	$1,423,500	4%	$57,000	
						$1,423,500	No	Fijo	PROTECCION	30	$1,423,500	16%	SIN RIESGO	$227,800	$0	$0	$0	$0	$0	$227,800		SANITAS	30	$1,423,500	4%	$57,000	
						$1,423,500	No	Fijo	PORVENIR	30	$2,471,762	16%	SIN RIESGO	$395,500	$0	$0	$0	$0	$0	$395,500		SALUD TOTAL	30	$2,471,762	4%	$98,900	
						$1,423,500	No	Fijo	COLPENSIONES	30	$1,423,500	16%	SIN RIESGO	$227,800	$0	$0	$0	$0	$0	$227,800		SALUD TOTAL	30	$1,423,500	4%	$57,000	
						$1,862,000	No	Fijo	COLPENSIONES	30	$1,862,000	16%	SIN RIESGO	$298,000	$0	$0	$0	$0	$0	$298,000		EPS SURA (ANTES SUSALUD)	30	$1,862,000	4%	$74,500	
						$1,423,500	No	Fijo	PORVENIR	30	$1,423,500	16%	SIN RIESGO	$227,800	$0	$0	$0	$0	$0	$227,800		SALUD TOTAL	30	$1,423,500	4%	$57,000	
						$1,423,500	No	Fijo	PROTECCION	30	$2,351,819	16%	SIN RIESGO	$376,300	$0	$0	$0	$0	$0	$376,300		NUEVA E.P.S.	30	$2,351,819	4%	$94,100	
						$1,423,500	No	Fijo	PROTECCION	30	$2,029,825	16%	SIN RIESGO	$324,800	$0	$0	$0	$0	$0	$324,800		COOSALUD EPS	30	$2,029,825	4%	$81,200	
						$1,737,000	No	Fijo	PROTECCION	30	$1,737,000	16%	SIN RIESGO	$278,000	$0	$0	$0	$0	$0	$278,000		SALUD TOTAL	30	$1,737,000	4%	$69,500	
						$1,423,500	No	Fijo	PORVENIR	30	$1,423,500	16%	SIN RIESGO	$227,800	$0	$0	$0	$0	$0	$227,800		SALUD TOTAL	30	$1,423,500	4%	$57,000	
						$1,748,000	No	Fijo	PROTECCION	30	$1,898,000	16%	SIN RIESGO	$303,700	$0	$0	$0	$0	$0	$303,700		EPS SURA (ANTES SUSALUD)	30	$1,898,000	4%	$76,000	
						$1,423,500	No	Fijo	PORVENIR	30	$1,423,500	16%	SIN RIESGO	$227,800	$0	$0	$0	$0	$0	$227,800		SALUD TOTAL	30	$1,423,500	4%	$57,000	
						$1,423,500	No	Fijo	COLFONDOS	30	$1,819,200	16%	SIN RIESGO	$291,100	$0	$0	$0	$0	$0	$291,100		SALUD TOTAL	30	$1,819,200	4%	$72,800	

			CCF					RIESGOS						PARAFISCALES										
C	Total	EPS Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Administradora	Días	IBC	Tarifa	Clase Riesgo	Valor Cotización	Días	IBC	Tarifa SENA	Valor Cotización SENA	Tarifa ICBF	Valor Cotización ICBF	Tarifa ESAP	Valor Cotización ESAP	Tarifa MEN	Valor Cotización MEN	Exonerado SENA e ICBF
	$12,235,200						$8,711,500						$2,705,600				$469,200		$703,800		$0		$0	
	$624,900						$0						$0				$0		$0		$0		$0	
	$624,900						$0						$0				$0		$0		$0		$0	
$0	$178,000			0	$0	0%	$0		0	$0	0%	1	$0	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$178,000			0	$0	0%	$0		0	$0	0%	1	$0	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$178,000			0	$0	0%	$0		0	$0	0%	1	$0	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
900	$90,900			0	$0	0%	$0		0	$0	0%	1	$0	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
	$60,300						$60,300						$7,900				$0		$0		$0		$0	
	$60,300						$60,300						$7,900				$0		$0		$0		$0	
$0	$60,300		COMFAMILIAR RISARALDA	30	$1,505,812	4%	$60,300	SEGUROS BOLIVAR	30	$1,505,812	0.522%	1	$7,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
	$11,161,100						$8,294,600						$2,181,000				$469,200		$703,800		$0		$0	
	$11,161,100						$8,294,600						$2,181,000				$469,200		$703,800		$0		$0	
$0	$57,000		COMFAMILIAR RISARALDA	30	$1,423,500	4%	$57,000	SEGUROS BOLIVAR	30	$1,423,500	1.044%	2	$14,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$69,400		COMFAMILIAR RISARALDA	30	$1,734,000	4%	$69,400	SEGUROS BOLIVAR	30	$1,734,000	1.044%	2	$18,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$34,200		COMFAMILIAR RISARALDA	18	$1,063,671	4%	$42,600	SEGUROS BOLIVAR	18	$854,100	1.044%	2	$9,000	18	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$57,000		COMFAMILIAR RISARALDA	30	$1,423,500	4%	$57,000	SEGUROS BOLIVAR	30	$1,423,500	1.044%	2	$14,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$81,600		COMFAMILIAR RISARALDA	30	$2,040,000	4%	$81,600	SEGUROS BOLIVAR	30	$2,040,000	1.044%	2	$21,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$98,900		COMFAMILIAR RISARALDA	30	$2,471,762	4%	$98,900	SEGUROS BOLIVAR	30	$2,471,762	1.044%	2	$25,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$57,000		COMFAMILIAR RISARALDA	30	$1,423,500	4%	$57,000	SEGUROS BOLIVAR	30	$1,423,500	1.044%	2	$14,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$57,000		COMFAMILIAR RISARALDA	30	$1,423,500	4%	$57,000	SEGUROS BOLIVAR	30	$1,423,500	1.044%	2	$14,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$98,900		COMFAMILIAR RISARALDA	30	$2,471,762	4%	$98,900	SEGUROS BOLIVAR	30	$2,471,762	1.044%	2	$25,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$57,000		COMFAMILIAR RISARALDA	30	$1,423,500	4%	$57,000	SEGUROS BOLIVAR	30	$1,423,500	1.044%	2	$14,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$74,500		COMFAMILIAR RISARALDA	30	$1,862,000	4%	$74,500	SEGUROS BOLIVAR	30	$1,862,000	1.044%	2	$19,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$57,000		COMFAMILIAR RISARALDA	30	$1,423,500	4%	$57,000	SEGUROS BOLIVAR	30	$1,423,500	1.044%	2	$14,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$94,100		COMFAMILIAR RISARALDA	30	$2,351,819	4%	$94,100	SEGUROS BOLIVAR	30	$2,351,819	1.044%	2	$24,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$81,200		COMFAMILIAR RISARALDA	30	$2,029,825	4%	$81,200	SEGUROS BOLIVAR	30	$2,029,825	1.044%	2	$21,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$69,500		COMFAMILIAR RISARALDA	30	$1,737,000	4%	$69,500	SEGUROS BOLIVAR	30	$1,737,000	1.044%	2	$18,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$57,000		COMFAMILIAR RISARALDA	30	$1,423,500	4%	$57,000	SEGUROS BOLIVAR	30	$1,423,500	1.044%	2	$14,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$76,000		COMFAMILIAR RISARALDA	30	$1,898,000	4%	$76,000	SEGUROS BOLIVAR	30	$1,898,000	1.044%	2	$19,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$57,000		COMFAMILIAR RISARALDA	30	$1,423,500	4%	$57,000	SEGUROS BOLIVAR	30	$1,423,500	1.044%	2	$14,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$72,800		COMFAMILIAR RISARALDA	30	$1,819,200	4%	$72,800	SEGUROS BOLIVAR	30	$1,819,200	1.044%	2	$19,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si

Planilla Integrada

EMPLEADO									NOVEDADES																									
No.	Tipo id	No id	Nombre	Tipo Cotizante	Horas Laboradas	Extranjero	Temp. Ext.	Fecha Radicación en el Exterior	ing	Fecha ing	ret	Fecha ret	tde	tae	tdp	tap	vsp	Fecha Inicio vsp	cor	vst	sln	Fecha Inicio sln	Fecha Fin sln	ige	Fecha Inicio ige	Fecha Fin Ige	lma	Fecha Inicio lma	Fecha Fin lma	vac-lr	Fecha Inicio vac-lr	Fecha Fin vac-lr	avp	vct
25	CC	42162260	COLORADO LOPEZ NATALIA	Dependiente	0	No	No													X														
26	CC	1112906030	CUAICHAR GIRALDO YEFFERSON	Dependiente	0	No	No																											
27	CC	1112906030	CUAICHAR GIRALDO YEFFERSON	Dependiente	0	No	No																	X	2025/06/04	2025/06/05								
28	CC	25099925	DELGADO CARDONA GLORIA NANCY	Dependiente	0	No	No																											
29	CC	1010134181	DIAZ COLORADO LUISA FERNANDA	Dependiente	0	No	No																											
30	CC	1088298886	DIAZ GUTIERREZ MAURICIO	Dependiente	0	No	No													X														
31	CC	1088825613	DUQUE VARGAS SANTIAGO	Aprendices en etapa lectiva	0	No	No		X	2025/06/16																								
32	CC	34065532	ECHEVERRI ARBOLEDA MARIA DEL CARMEN	Dependiente	0	No	No																											
33	CC	42019243	ECHEVERRI FRANCO DIANA MARIA	Dependiente	0	No	No																	X	2025/06/01	2025/06/04								
34	CC	42019243	ECHEVERRI FRANCO DIANA MARIA	Dependiente	0	No	No																											
35	CC	1088356922	GALVIS OCAMPO JAZMIN	Dependiente	0	No	No																											
36	CC	1088321325	GALVIS SIAGAMA YURI MARCELA	Dependiente	0	No	No																											
37	CC	1087546512	GARCIA ORTIZ MARIA FERNANDA	Aprendices en etapa productiva	0	No	No																											
38	CC	42151711	GARCIA RODRIGUEZ JUDITH ANGELICA	Dependiente	0	No	No																											
39	CC	31794026	GARCIA SANCHEZ ROSALBA	Dependiente	0	No	No																											
40	CC	1088281702	GARCIA SUAREZ LINA MARCELA	Dependiente	0	No	No																											
41	CC	31448737	GARCIA VELEZ DIANA MARCELA	Dependiente	0	No	No																											
42	CC	1225091474	GAVIRIA BARTOLO KELLY DAHIANA	Dependiente	0	No	No																											
43	CC	1112128203	GIRALDO GARCIA GIAN CARLO	Dependiente	0	No	No																											
44	CC	1112129203	GIRALDO GARCIA GIAN CARLO	Dependiente	0	No	No																											
45	CC	24414620	GIRALDO HERNANDEZ MARIA CONSUELO	Dependiente	0	No	No																											
46	CC	1088273548	GOMEZ JIMENEZ DAVID ESTEBAN	Dependiente	0	No	No																											
47	CC	9870573	GOMEZ JIMENEZ DIEGO LEON	Dependiente	0	No	No																											
48	CC	9872785	GOMEZ LOPEZ GUSTAVO ANDRES	Dependiente	0	No	No																											
49	CC	25174778	GOMEZ MARIN MARY LUZ	Dependiente	0	No	No													X														
50	CC	1088006393	GONZALEZ ESCOBAR LUIS ANGEL	Dependiente	0	No	No													X														
51	CC	42160454	GONZALEZ HURTADO DIANA MARIA	Aprendices en etapa lectiva	0	No	No																											
52	CC	9697862	GONZALEZ PALACIO GUSTAVO ANDRES	Aprendices en etapa lectiva	0	No	No																											
53	CC	1010066307	GONZALEZ RODRIGUEZ CARLOS ANDREDI	Dependiente	0	No	No																											
54	CC	1088333143	GRANADA DURAN ELIZABETH	Dependiente	0	No	No													X														
55	CC	1088333641	GUEVARA JIMENEZ JULIAN	Dependiente	0	No	No													X														
56	CC	1004739124	HERNANDEZ MONTES VICTOR ALFONSO	Dependiente	0	No	No		X	2025/06/03																								
57	CC	1137059702	JARAMILLO LOPEZ MARIANA	Aprendices en etapa lectiva	0	No	No																											
58	CC	1000895707	JIMENEZ PEREZ SEBASTIAN	Dependiente	0	No	No													X														
59	CC	70560743	JIMENEZ ZULUAGA JESUS ALFREDO	Dependiente	0	No	No													X														
60	PT	3780630	LANDAETA MONROY ALEJANDRO JOSE	Dependiente	0	No	No													X														
61	CC	10024997	LEON BETANCOURT JOSE RICAURTE	Dependiente	0	No	No																											

aportes en línea

Planilla Integrada

						SALARIO			PENSION													SALUD					
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	Días	IBC	Tarifa	Tarifa Alto Riesgo Pensión	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Valor UP
						$1,752,000	No	Fijo	PROTECCION	30	$2,068,968	16%	SIN RIESGO	$331,100	$0	$0	$0	$0	$0	$331,100		NUEVA E.P.S.	30	$2,068,968	4%	$82,800	
						$1,423,500	No	Fijo	PROTECCION	28	$1,328,600	16%	SIN RIESGO	$212,600	$0	$0	$0	$0	$0	$212,600		SALUD TOTAL	28	$1,328,600	4%	$53,200	
						$1,423,500	No	Fijo	PROTECCION	2	$94,900	16%	SIN RIESGO	$15,200	$0	$0	$0	$0	$0	$15,200		SALUD TOTAL	2	$94,900	4%	$3,800	
						$1,423,500	No	Fijo	COLPENSIONES	30	$1,423,500	16%	SIN RIESGO	$227,800	$0	$0	$0	$0	$0	$227,800		EPS SURA (ANTES SUSALUD)	30	$1,423,500	4%	$57,000	
						$1,423,500	No	Fijo	COLFONDOS	30	$1,423,500	16%	SIN RIESGO	$227,800	$0	$0	$0	$0	$0	$227,800		SALUD TOTAL	30	$1,423,500	4%	$57,000	
						$1,423,500	No	Fijo	PORVENIR	30	$1,733,483	16%	SIN RIESGO	$277,400	$0	$0	$0	$0	$0	$277,400		SALUD TOTAL	30	$1,733,483	4%	$69,400	
						$1,423,500	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		EPS SURA (ANTES SUSALUD)	15	$711,750	12.5%	$89,000	
						$1,423,500	No	Fijo	PORVENIR	30	$1,423,500	16%	SIN RIESGO	$227,800	$0	$0	$0	$0	$0	$227,800		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$1,423,500	4%	$57,000	
						$1,423,500	No	Fijo	PROTECCION	4	$189,800	16%	SIN RIESGO	$30,400	$0	$0	$0	$0	$0	$30,400		NUEVA E.P.S.	4	$189,800	4%	$7,600	
						$1,423,500	No	Fijo	PROTECCION	26	$1,233,700	16%	SIN RIESGO	$197,400	$0	$0	$0	$0	$0	$197,400		NUEVA E.P.S.	26	$1,233,700	4%	$49,400	
						$1,423,500	No	Fijo	PROTECCION	30	$1,423,500	16%	SIN RIESGO	$227,800	$0	$0	$0	$0	$0	$227,800		SALUD TOTAL	30	$1,423,500	4%	$57,000	
						$1,423,500	No	Fijo	PROTECCION	30	$1,423,500	16%	SIN RIESGO	$227,800	$0	$0	$0	$0	$0	$227,800		SALUD TOTAL	30	$1,423,500	4%	$57,000	
						$1,423,500	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		NUEVA E.P.S.	30	$1,423,500	12.5%	$178,000	
						$1,423,500	No	Fijo	COLFONDOS	30	$1,423,500	16%	SIN RIESGO	$227,800	$0	$0	$0	$0	$0	$227,800		NUEVA E.P.S.	30	$1,423,500	4%	$57,000	
						$1,423,500	No	Fijo	PORVENIR	30	$1,423,500	16%	SIN RIESGO	$227,800	$0	$0	$0	$0	$0	$227,800		SALUD TOTAL	30	$1,423,500	4%	$57,000	
						$6,024,000	No	Fijo	PROTECCION	30	$6,024,000	16%	SIN RIESGO	$963,900	$0	$0	$30,200	$30,200	$0	$1,024,300		SALUD TOTAL	30	$6,024,000	4%	$241,000	
						$1,423,500	No	Fijo	PORVENIR	30	$1,423,500	16%	SIN RIESGO	$227,800	$0	$0	$0	$0	$0	$227,800		SALUD TOTAL	30	$1,423,500	4%	$57,000	
						$1,423,500	No	Fijo	COLPENSIONES	30	$1,423,500	16%	SIN RIESGO	$227,800	$0	$0	$0	$0	$0	$227,800		ASMET SALUD EPS SAS	30	$1,423,500	4%	$57,000	
						$1,423,500	No	Fijo	PORVENIR	30	$1,423,500	16%	SIN RIESGO	$227,800	$0	$0	$0	$0	$0	$227,800		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$1,423,500	4%	$57,000	
						$1,423,500	No	Fijo	PORVENIR	30	$1,423,500	16%	SIN RIESGO	$227,800	$0	$0	$0	$0	$0	$227,800		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$1,423,500	4%	$57,000	
						$1,423,500	No	Fijo	PORVENIR	30	$1,423,500	16%	SIN RIESGO	$227,800	$0	$0	$0	$0	$0	$227,800		SALUD TOTAL	30	$1,423,500	4%	$57,000	
						$6,572,000	No	Fijo	PROTECCION	30	$6,572,000	16%	SIN RIESGO	$1,051,600	$0	$0	$32,900	$32,900	$0	$1,117,400		EPS SURA (ANTES SUSALUD)	30	$6,572,000	4%	$262,900	
						$33,514,000	Si	Fijo	COLFONDOS	30	$23,459,800	16%	SIN RIESGO	$3,753,600	$0	$0	$117,300	$164,300	$0	$4,035,200		EPS SURA (ANTES SUSALUD)	30	$23,459,800	12.5%	$2,932,500	
						$1,423,500	No	Fijo	PROTECCION	30	$1,423,500	16%	SIN RIESGO	$227,800	$0	$0	$0	$0	$0	$227,800		SALUD TOTAL	30	$1,423,500	4%	$57,000	
						$1,423,500	No	Fijo	PROTECCION	30	$1,733,483	16%	SIN RIESGO	$277,400	$0	$0	$0	$0	$0	$277,400		SALUD TOTAL	30	$1,733,483	4%	$69,400	
						$3,251,000	No	Fijo	PORVENIR	30	$3,420,000	16%	SIN RIESGO	$547,200	$0	$0	$0	$0	$0	$547,200		SALUD TOTAL	30	$3,420,000	4%	$136,800	
						$1,423,500	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		NUEVA E.P.S.	30	$1,423,500	12.5%	$178,000	
						$1,423,500	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		FOSYGA	30	$1,423,500	12.5%	$178,000	
						$1,423,500	No	Fijo	PORVENIR	30	$1,423,500	16%	SIN RIESGO	$227,800	$0	$0	$0	$0	$0	$227,800		EPS SURA (ANTES SUSALUD)	30	$1,423,500	4%	$57,000	
						$2,410,000	No	Fijo	PROTECCION	30	$2,465,016	16%	SIN RIESGO	$394,500	$0	$0	$0	$0	$0	$394,500		SANITAS	30	$2,465,016	4%	$98,700	
						$1,423,500	No	Fijo	PROTECCION	30	$2,322,329	16%	SIN RIESGO	$371,600	$0	$0	$0	$0	$0	$371,600		EPS SURA (ANTES SUSALUD)	30	$2,322,329	4%	$92,900	
						$1,423,500	No	Fijo	PORVENIR	28	$1,328,600	16%	SIN RIESGO	$212,600	$0	$0	$0	$0	$0	$212,600		SALUD TOTAL	28	$1,328,600	4%	$53,200	
						$1,423,500	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		ASMET SALUD EPS SAS	30	$1,423,500	12.5%	$178,000	
						$2,000,000	No	Fijo	PROTECCION	30	$2,515,305	16%	SIN RIESGO	$402,500	$0	$0	$0	$0	$0	$402,500		EPS SURA (ANTES SUSALUD)	30	$2,515,305	4%	$100,700	
						$1,567,000	No	Fijo	COLFONDOS	30	$1,717,000	16%	SIN RIESGO	$274,800	$0	$0	$0	$0	$0	$274,800		EPS SURA (ANTES SUSALUD)	30	$1,717,000	4%	$68,700	
						$1,423,500	No	Fijo	PORVENIR	30	$1,573,500	16%	SIN RIESGO	$251,800	$0	$0	$0	$0	$0	$251,800		NUEVA E.P.S.	30	$1,573,500	4%	$63,000	
						$1,500,000	No	Fijo	COLPENSIONES	30	$1,500,000	16%	SIN RIESGO	$240,000	$0	$0	$0	$0	$0	$240,000		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$1,500,000	4%	$60,000	

aportes en línea

Planilla Integrada

			CCF					RIESGOS						PARAFISCALES										
C	Total	EPS Destino	Administradora	Dias	IBC	Tarifa	Valor Cotización	Administradora	Dias	IBC	Tarifa	Clase Riesgo	Valor Cotización	Dias	IBC	Tarifa SENA	Valor Cotización SENA	Tarifa ICBF	Valor Cotización ICBF	Tarifa ESAP	Valor Cotización ESAP	Tarifa MEN	Valor Cotización MEN	Exonerado SENA e ICBF
$0	$82,800		COMFAMILIAR RISARALDA	30	$2,068,968	4%	$82,800	SEGUROS BOLIVAR	30	$2,068,968	1.044%	2	$21,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$53,200		COMFAMILIAR RISARALDA	28	$1,328,600	4%	$53,200	SEGUROS BOLIVAR	28	$1,328,600	1.044%	2	$13,900	28	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$3,800		COMFAMILIAR RISARALDA	0	$0	4%	$0	SEGUROS BOLIVAR	2	$94,900	0%	2	$0	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$57,000		COMFAMILIAR RISARALDA	30	$1,423,500	4%	$57,000	SEGUROS BOLIVAR	30	$1,423,500	1.044%	2	$14,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$57,000		COMFAMILIAR RISARALDA	30	$1,423,500	4%	$57,000	SEGUROS BOLIVAR	30	$1,423,500	1.044%	2	$14,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$69,400		COMFAMILIAR RISARALDA	30	$1,733,483	4%	$69,400	SEGUROS BOLIVAR	30	$1,733,483	1.044%	2	$18,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$89,000			0	$0	0%	$0		0	$0	0%	2	$0	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$57,000		COMFAMILIAR RISARALDA	30	$1,423,500	4%	$57,000	SEGUROS BOLIVAR	30	$1,423,500	1.044%	2	$14,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$7,600		COMFAMILIAR RISARALDA	0	$0	4%	$0	SEGUROS BOLIVAR	4	$189,800	0%	2	$0	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$49,400		COMFAMILIAR RISARALDA	26	$1,233,700	4%	$49,400	SEGUROS BOLIVAR	26	$1,233,700	1.044%	2	$12,900	26	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$57,000		COMFAMILIAR RISARALDA	30	$1,423,500	4%	$57,000	SEGUROS BOLIVAR	30	$1,423,500	1.044%	2	$14,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$57,000		COMFAMILIAR RISARALDA	30	$1,423,500	4%	$57,000	SEGUROS BOLIVAR	30	$1,423,500	1.044%	2	$14,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$178,000			0	$0	0%	$0	SEGUROS BOLIVAR	30	$1,423,500	1.044%	2	$14,900	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$57,000		COMFAMILIAR RISARALDA	30	$1,423,500	4%	$57,000	SEGUROS BOLIVAR	30	$1,423,500	1.044%	2	$14,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$57,000		COMFAMILIAR RISARALDA	30	$1,423,500	4%	$57,000	SEGUROS BOLIVAR	30	$1,423,500	1.044%	2	$14,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$241,000		COMFAMILIAR RISARALDA	30	$6,024,000	4%	$241,000	SEGUROS BOLIVAR	30	$6,024,000	1.044%	2	$62,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$57,000		COMFAMILIAR RISARALDA	30	$1,423,500	4%	$57,000	SEGUROS BOLIVAR	30	$1,423,500	1.044%	2	$14,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$57,000		COMFAMILIAR RISARALDA	30	$1,423,500	4%	$57,000	SEGUROS BOLIVAR	30	$1,423,500	1.044%	2	$14,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$57,000		COMFAMILIAR RISARALDA	30	$1,423,500	4%	$57,000	SEGUROS BOLIVAR	30	$1,423,500	1.044%	2	$14,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$57,000		COMFAMILIAR RISARALDA	30	$1,423,500	4%	$57,000	SEGUROS BOLIVAR	30	$1,423,500	1.044%	2	$14,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$262,900		COMFAMILIAR RISARALDA	30	$6,572,000	4%	$262,900	SEGUROS BOLIVAR	30	$6,572,000	1.044%	2	$68,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$2,932,500		COMFAMILIAR RISARALDA	30	$23,459,800	4%	$938,400	SEGUROS BOLIVAR	30	$23,459,800	1.044%	2	$245,000	30	$23,459,800	2%	$469,200	3%	$703,800	0%	$0	0%	$0	No
$0	$57,000		COMFAMILIAR RISARALDA	30	$1,423,500	4%	$57,000	SEGUROS BOLIVAR	30	$1,423,500	1.044%	2	$14,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$69,400		COMFAMILIAR RISARALDA	30	$1,733,483	4%	$69,400	SEGUROS BOLIVAR	30	$1,733,483	1.044%	2	$18,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$136,800		COMFAMILIAR RISARALDA	30	$3,420,000	4%	$136,800	SEGUROS BOLIVAR	30	$3,420,000	1.044%	2	$35,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$178,000			0	$0	0%	$0		0	$0	0%	2	$0	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$178,000			0	$0	0%	$0		0	$0	0%	2	$0	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$57,000		COMFAMILIAR RISARALDA	30	$1,423,500	4%	$57,000	SEGUROS BOLIVAR	30	$1,423,500	1.044%	2	$14,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$98,700		COMFAMILIAR RISARALDA	30	$2,465,016	4%	$98,700	SEGUROS BOLIVAR	30	$2,465,016	1.044%	2	$25,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$92,900		COMFAMILIAR RISARALDA	30	$2,322,329	4%	$92,900	SEGUROS BOLIVAR	30	$2,322,329	1.044%	2	$24,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$53,200		COMFAMILIAR RISARALDA	28	$1,328,600	4%	$53,200	SEGUROS BOLIVAR	28	$1,328,600	1.044%	2	$13,900	28	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$178,000			0	$0	0%	$0		0	$0	0%	2	$0	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$100,700		COMFAMILIAR RISARALDA	30	$2,515,305	4%	$100,700	SEGUROS BOLIVAR	30	$2,515,305	1.044%	2	$26,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$68,700		COMFAMILIAR RISARALDA	30	$1,717,000	4%	$68,700	SEGUROS BOLIVAR	30	$1,717,000	1.044%	2	$18,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$63,000		COMFAMILIAR RISARALDA	30	$1,573,500	4%	$63,000	SEGUROS BOLIVAR	30	$1,573,500	1.044%	2	$16,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$60,000		COMFAMILIAR RISARALDA	30	$1,500,000	4%	$60,000	SEGUROS BOLIVAR	30	$1,500,000	1.044%	2	$15,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si

Planilla Integrada

EMPLEADO									NOVEDADES																									
No.	Tipo id	No id	Nombre	Tipo Cotizante	Horas Laboradas	Extranjero	Temp. Ext.	Fecha Radicación en el Exterior	ing	Fecha ing	ret	Fecha ret	tde	tae	tdp	tap	vsp	Fecha Inicio vsp	cor	vst	sln	Fecha Inicio sln	Fecha Fin sln	ige	Fecha Inicio ige	Fecha Fin Ige	lma	Fecha Inicio lma	Fecha Fin lma	vac-lr	Fecha Inicio vac-lr	Fecha Fin vac-lr	avp	vct
62	CC	1088313180	LONDOÑO CANO NATALIA	Dependiente	0	No	No																											
63	CC	33915701	MANSO BETANCOURT YULE ACENET	Dependiente	0	No	No		X	2025/06/10																								
64	CC	1087997686	MARIN DIEGO FERNANDO	Dependiente	0	No	No													X														
65	CC	10033073	MEJIA FLOREZ JUAN CARLOS	Dependiente	0	No	No																	X	2025/06/01	2025/06/07								
66	CC	10033073	MEJIA FLOREZ JUAN CARLOS	Dependiente	0	No	No																											
67	CC	6526591	MEJIA TRUJILLO BREITNER	Dependiente	0	No	No																											
68	CC	1004995822	MIRA BLANDON JORGE ALEXANDER	Dependiente	0	No	No																											
69	CC	1004995823	MIRA BLANDON MARISOL	Dependiente	0	No	No																											
70	CC	1088008791	MORALES GIL CRISTIAN ANDRES	Dependiente	0	No	No													X														
71	CC	1088030885	MORALES GIL YENNY CAROLINA	Dependiente	0	No	No													X														
72	CC	1088251127	MORALES SUAREZ ESTHER JULIA	Dependiente	0	No	No													X														
73	CC	10027658	MORALES TREJOS LUIS HERNANDO	Dependiente	0	No	No													X														
74	CC	9866816	MUÑOZ OCAMPO LUIS HELDER	Dependiente	0	No	No													X														
75	CC	42027406	ORTIZ HOLGUIN DIANA PATRICIA	Dependiente	0	No	No																											
76	CC	1088297077	ORTIZ OCAMPO VIVIANA PATRICIA	Dependiente	0	No	No													X														
77	CC	1088262138	OSORIO TORO BRENDAYLLER	Dependiente	0	No	No																	X	2025/06/01	2025/06/22								
78	CC	1088262138	OSORIO TORO BRENDAYLLER	Dependiente	0	No	No																											
79	CC	1088262251	PALACIO LONDOÑO ELIZABETH	Dependiente	0	No	No																											
80	CC	42132674	PELAEZ VALENCIA LIBIA ESTELA	Dependiente	0	No	No		X	2025/06/09																								
81	CC	1006293460	PEREZ FLOREZ JHOANN CAMILO	Dependiente	0	No	No																											
82	CC	1059698381	PINZON HINCAPIE HECTOR ARLEY	Dependiente	0	No	No													X														
83	CC	1004756009	QUIROGA FRANCO SARA MARIA	Dependiente	0	No	No																											
84	CC	1006867201	RAMOS CARDONA YULITZA	Dependiente	0	No	No		X	2025/06/04																								
85	CC	42117097	RENDON ARIAS LUZ ADRIANA	Dependiente	0	No	No																											
86	CC	1088336281	RENDON OBANDO CRISTHIAN	Dependiente	0	No	No													X														
87	CC	1118841284	RENTERIA BRITO CLAUDIA YANETH	Dependiente	0	No	No																											
88	CC	1004668300	RIOS MEJIA VALENTINA	Dependiente	0	No	No																											
89	CC	1039290891	RODRIGUEZ DAVID ERIKA SIRLEY	Dependiente	0	No	No																											
90	CC	1088322385	RODRIGUEZ GRISALES LINDA VANESSA	Dependiente	0	No	No																											
91	CC	1087549620	RODRIGUEZ POSADA JENNY JOHANA	Dependiente	0	No	No																											
92	CC	1006458101	ROJAS LARA JHOLMAR ALEXIS	Dependiente	0	No	No													X														
93	CC	1058229663	ROMERO HINCAPIE JIMENA ANDREA	Dependiente	0	No	No																											
94	CC	1088242259	SALAZAR OSORIO NATALIA	Dependiente	0	No	No													X														
95	CC	1087551270	SANCHEZ CANO LEIDY YOHANA	Dependiente	0	No	No																											
96	CC	1054988910	SOTO AGUIRRE GLORIA INES	Dependiente	0	No	No																											
97	CC	24688147	SOTO CASTRILLON LEYDI DIANA	Dependiente	0	No	No																											
98	CC	1007212551	SUAREZ LADINO ANGIE PAOLA	Dependiente	0	No	No																											
99	CC	1088330247	SUAREZ MORALES CATERINE	Dependiente	0	No	No																											

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Planilla Integrada

						SALARIO			PENSION													SALUD					
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	Días	IBC	Tarifa	Tarifa Alto Riesgo Pensión	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Valor UP
						$1,423,500	No	Fijo	PROTECCION	30	$1,423,500	16%	SIN RIESGO	$227,800	$0	$0	$0	$0	$0	$227,800		EPS SURA (ANTES SUSALUD)	30	$1,423,500	4%	$57,000	
						$1,423,500	No	Fijo	COLPENSIONES	21	$996,450	16%	SIN RIESGO	$159,500	$0	$0	$0	$0	$0	$159,500		PIJAOSALUD	21	$996,450	4%	$39,900	
						$2,497,000	No	Fijo	PROTECCION	30	$3,409,572	16%	SIN RIESGO	$545,600	$0	$0	$0	$0	$0	$545,600		SALUD TOTAL	30	$3,409,572	4%	$136,400	
						$1,423,500	No	Fijo	PROTECCION	7	$332,150	16%	SIN RIESGO	$53,200	$0	$0	$0	$0	$0	$53,200		NUEVA E.P.S.	7	$332,150	4%	$13,300	
						$1,423,500	No	Fijo	PROTECCION	23	$1,091,350	16%	SIN RIESGO	$174,700	$0	$0	$0	$0	$0	$174,700		NUEVA E.P.S.	23	$1,091,350	4%	$43,700	
						$3,469,000	No	Fijo	PROTECCION	30	$3,469,000	16%	SIN RIESGO	$555,100	$0	$0	$0	$0	$0	$555,100		SALUD TOTAL	30	$3,469,000	4%	$138,800	
						$2,082,000	No	Fijo	PROTECCION	30	$2,082,000	16%	SIN RIESGO	$333,200	$0	$0	$0	$0	$0	$333,200		SALUD TOTAL	30	$2,082,000	4%	$83,300	
						$1,585,000	No	Fijo	PROTECCION	30	$1,585,000	16%	SIN RIESGO	$253,600	$0	$0	$0	$0	$0	$253,600		SALUD TOTAL	30	$1,585,000	4%	$63,400	
						$4,000,000	No	Fijo	PROTECCION	30	$7,820,976	16%	SIN RIESGO	$1,251,400	$0	$0	$39,200	$39,200	$0	$1,329,800		SANITAS	30	$7,820,976	4%	$312,900	
						$2,082,000	No	Fijo	PROTECCION	30	$2,266,528	16%	SIN RIESGO	$362,700	$0	$0	$0	$0	$0	$362,700		SALUD TOTAL	30	$2,266,528	4%	$90,700	
						$1,423,500	No	Fijo	PROTECCION	30	$1,542,651	16%	SIN RIESGO	$246,900	$0	$0	$0	$0	$0	$246,900		SALUD TOTAL	30	$1,542,651	4%	$61,800	
						$3,251,000	No	Fijo	PROTECCION	30	$3,401,500	16%	SIN RIESGO	$544,300	$0	$0	$0	$0	$0	$544,300		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$3,401,500	4%	$136,100	
						$1,624,000	No	Fijo	PROTECCION	30	$2,552,319	16%	SIN RIESGO	$408,400	$0	$0	$0	$0	$0	$408,400		EPS SURA (ANTES SUSALUD)	30	$2,552,319	4%	$102,100	
						$2,497,000	No	Fijo	PORVENIR	30	$2,497,000	16%	SIN RIESGO	$399,600	$0	$0	$0	$0	$0	$399,600		NUEVA E.P.S.	30	$2,497,000	4%	$99,900	
						$1,423,500	No	Fijo	PORVENIR	30	$1,756,800	16%	SIN RIESGO	$281,100	$0	$0	$0	$0	$0	$281,100		NUEVA E.P.S.	30	$1,756,800	4%	$70,300	
						$1,423,500	No	Fijo	PROTECCION	22	$1,043,900	16%	SIN RIESGO	$167,100	$0	$0	$0	$0	$0	$167,100		SALUD TOTAL	22	$1,043,900	4%	$41,800	
						$1,423,500	No	Fijo	PROTECCION	8	$379,600	16%	SIN RIESGO	$60,800	$0	$0	$0	$0	$0	$60,800		SALUD TOTAL	8	$379,600	4%	$15,200	
						$1,423,500	No	Fijo	PORVENIR	30	$1,423,500	16%	SIN RIESGO	$227,800	$0	$0	$0	$0	$0	$227,800		EPS SURA (ANTES SUSALUD)	30	$1,423,500	4%	$57,000	
						$1,423,500	No	Fijo	PORVENIR	22	$1,043,900	16%	SIN RIESGO	$167,100	$0	$0	$0	$0	$0	$167,100		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	22	$1,043,900	4%	$41,800	
						$1,423,500	No	Fijo	COLPENSIONES	30	$1,423,500	16%	SIN RIESGO	$227,800	$0	$0	$0	$0	$0	$227,800		NUEVA E.P.S.	30	$1,423,500	4%	$57,000	
						$1,423,500	No	Fijo	PROTECCION	30	$2,328,791	16%	SIN RIESGO	$372,700	$0	$0	$0	$0	$0	$372,700		SALUD TOTAL	30	$2,328,791	4%	$93,200	
						$1,423,500	No	Fijo	PROTECCION	30	$1,423,500	16%	SIN RIESGO	$227,800	$0	$0	$0	$0	$0	$227,800		SANITAS	30	$1,423,500	4%	$57,000	
						$1,423,500	No	Fijo	PROTECCION	27	$1,281,150	16%	SIN RIESGO	$205,000	$0	$0	$0	$0	$0	$205,000		SALUD TOTAL	27	$1,281,150	4%	$51,300	
						$1,896,000	No	Fijo	PROTECCION	30	$1,896,000	16%	SIN RIESGO	$303,400	$0	$0	$0	$0	$0	$303,400		SALUD TOTAL	30	$1,896,000	4%	$75,900	
						$1,423,500	No	Fijo	PORVENIR	30	$1,936,129	16%	SIN RIESGO	$309,800	$0	$0	$0	$0	$0	$309,800		EPS SURA (ANTES SUSALUD)	30	$1,936,129	4%	$77,500	
						$1,423,500	No	Fijo	PORVENIR	30	$1,423,500	16%	SIN RIESGO	$227,800	$0	$0	$0	$0	$0	$227,800		EPS SURA (ANTES SUSALUD)	30	$1,423,500	4%	$57,000	
						$1,423,500	No	Fijo	PROTECCION	30	$1,423,500	16%	SIN RIESGO	$227,800	$0	$0	$0	$0	$0	$227,800		SALUD TOTAL	30	$1,423,500	4%	$57,000	
						$1,423,500	No	Fijo	PORVENIR	30	$1,423,500	16%	SIN RIESGO	$227,800	$0	$0	$0	$0	$0	$227,800		SALUD TOTAL	30	$1,423,500	4%	$57,000	
						$1,423,500	No	Fijo	PROTECCION	30	$1,423,500	16%	SIN RIESGO	$227,800	$0	$0	$0	$0	$0	$227,800		SALUD TOTAL	30	$1,423,500	4%	$57,000	
						$1,423,500	No	Fijo	PROTECCION	30	$1,423,500	16%	SIN RIESGO	$227,800	$0	$0	$0	$0	$0	$227,800		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$1,423,500	4%	$57,000	
						$1,423,500	No	Fijo	PORVENIR	30	$1,573,500	16%	SIN RIESGO	$251,800	$0	$0	$0	$0	$0	$251,800		SALUD TOTAL	30	$1,573,500	4%	$63,000	
						$1,423,500	No	Fijo	PROTECCION	30	$1,423,500	16%	SIN RIESGO	$227,800	$0	$0	$0	$0	$0	$227,800		SALUD TOTAL	30	$1,423,500	4%	$57,000	
						$2,800,000	No	Fijo	PROTECCION	30	$3,942,497	16%	SIN RIESGO	$630,800	$0	$0	$0	$0	$0	$630,800		EPS SURA (ANTES SUSALUD)	30	$3,942,497	4%	$157,700	
						$1,423,500	No	Fijo	PORVENIR	30	$1,423,500	16%	SIN RIESGO	$227,800	$0	$0	$0	$0	$0	$227,800		SALUD TOTAL	30	$1,423,500	4%	$57,000	
						$1,423,500	No	Fijo	PORVENIR	30	$1,423,500	16%	SIN RIESGO	$227,800	$0	$0	$0	$0	$0	$227,800		NUEVA E.P.S.	30	$1,423,500	4%	$57,000	
						$1,423,500	No	Fijo	PORVENIR	30	$1,423,500	16%	SIN RIESGO	$227,800	$0	$0	$0	$0	$0	$227,800		NUEVA E.P.S.	30	$1,423,500	4%	$57,000	
						$1,423,500	No	Fijo	PROTECCION	30	$1,423,500	16%	SIN RIESGO	$227,800	$0	$0	$0	$0	$0	$227,800		PIJAOSALUD	30	$1,423,500	4%	$57,000	
						$1,423,500	No	Fijo	PROTECCION	25	$1,186,250	16%	SIN RIESGO	$189,800	$0	$0	$0	$0	$0	$189,800		NUEVA E.P.S.	25	$1,186,250	4%	$47,500	

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Planilla Integrada

			CCF					RIESGOS						PARAFISCALES										
C	Total	EPS Destino	Administradora	Dias	IBC	Tarifa	Valor Cotización	Administradora	Dias	IBC	Tarifa	Clase Riesgo	Valor Cotización	Dias	IBC	Tarifa SENA	Valor Cotización SENA	Tarifa ICBF	Valor Cotización ICBF	Tarifa ESAP	Valor Cotización ESAP	Tarifa MEN	Valor Cotización MEN	Exonerado SENA e ICBF
$0	$57,000		COMFAMILIAR RISARALDA	30	$1,423,500	4%	$57,000	SEGUROS BOLIVAR	30	$1,423,500	1.044%	2	$14,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$39,900		COMFAMILIAR RISARALDA	21	$996,450	4%	$39,900	SEGUROS BOLIVAR	21	$996,450	1.044%	2	$10,500	21	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$136,400		COMFAMILIAR RISARALDA	30	$3,409,572	4%	$136,400	SEGUROS BOLIVAR	30	$3,409,572	1.044%	2	$35,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$13,300		COMFAMILIAR RISARALDA	0	$0	4%	$0	SEGUROS BOLIVAR	7	$332,150	0%	2	$0	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$43,700		COMFAMILIAR RISARALDA	23	$1,091,350	4%	$43,700	SEGUROS BOLIVAR	23	$1,091,350	1.044%	2	$11,400	23	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$138,800		COMFAMILIAR RISARALDA	30	$3,469,000	4%	$138,800	SEGUROS BOLIVAR	30	$3,469,000	1.044%	2	$36,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$83,300		COMFAMILIAR RISARALDA	30	$2,082,000	4%	$83,300	SEGUROS BOLIVAR	30	$2,082,000	1.044%	2	$21,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$63,400		COMFAMILIAR RISARALDA	30	$1,585,000	4%	$63,400	SEGUROS BOLIVAR	30	$1,585,000	1.044%	2	$16,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$312,900		COMFAMILIAR RISARALDA	30	$7,820,976	4%	$312,900	SEGUROS BOLIVAR	30	$7,820,976	1.044%	2	$81,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$90,700		COMFAMILIAR RISARALDA	30	$2,266,528	4%	$90,700	SEGUROS BOLIVAR	30	$2,266,528	1.044%	2	$23,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$61,800		COMFAMILIAR RISARALDA	30	$1,542,651	4%	$61,800	SEGUROS BOLIVAR	30	$1,542,651	1.044%	2	$16,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$136,100		COMFAMILIAR RISARALDA	30	$3,401,500	4%	$136,100	SEGUROS BOLIVAR	30	$3,401,500	1.044%	2	$35,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$102,100		COMFAMILIAR RISARALDA	30	$2,552,319	4%	$102,100	SEGUROS BOLIVAR	30	$2,552,319	1.044%	2	$26,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$99,900		COMFAMILIAR RISARALDA	30	$2,497,000	4%	$99,900	SEGUROS BOLIVAR	30	$2,497,000	1.044%	2	$26,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$70,300		COMFAMILIAR RISARALDA	30	$1,756,800	4%	$70,300	SEGUROS BOLIVAR	30	$1,756,800	1.044%	2	$18,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$41,800		COMFAMILIAR RISARALDA	0	$0	4%	$0	SEGUROS BOLIVAR	22	$1,043,900	0%	2	$0	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$15,200		COMFAMILIAR RISARALDA	8	$379,600	4%	$15,200	SEGUROS BOLIVAR	8	$379,600	1.044%	2	$4,000	8	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$57,000		COMFAMILIAR RISARALDA	30	$1,423,500	4%	$57,000	SEGUROS BOLIVAR	30	$1,423,500	1.044%	2	$14,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$41,800		COMFAMILIAR RISARALDA	22	$1,043,900	4%	$41,800	SEGUROS BOLIVAR	22	$1,043,900	1.044%	2	$10,900	22	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$57,000		COMFAMILIAR RISARALDA	30	$1,423,500	4%	$57,000	SEGUROS BOLIVAR	30	$1,423,500	1.044%	2	$14,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$93,200		COMFAMILIAR RISARALDA	30	$2,328,791	4%	$93,200	SEGUROS BOLIVAR	30	$2,328,791	1.044%	2	$24,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$57,000		COMFAMILIAR RISARALDA	30	$1,423,500	4%	$57,000	SEGUROS BOLIVAR	30	$1,423,500	1.044%	2	$14,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$51,300		COMFAMILIAR RISARALDA	27	$1,281,150	4%	$51,300	SEGUROS BOLIVAR	27	$1,281,150	1.044%	2	$13,400	27	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$75,900		COMFAMILIAR RISARALDA	30	$1,896,000	4%	$75,900	SEGUROS BOLIVAR	30	$1,896,000	1.044%	2	$19,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$77,500		COMFAMILIAR RISARALDA	30	$1,936,129	4%	$77,500	SEGUROS BOLIVAR	30	$1,936,129	1.044%	2	$20,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$57,000		COMFAMILIAR RISARALDA	30	$1,423,500	4%	$57,000	SEGUROS BOLIVAR	30	$1,423,500	1.044%	2	$14,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$57,000		COMFAMILIAR RISARALDA	30	$1,423,500	4%	$57,000	SEGUROS BOLIVAR	30	$1,423,500	1.044%	2	$14,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$57,000		COMFAMILIAR RISARALDA	30	$1,423,500	4%	$57,000	SEGUROS BOLIVAR	30	$1,423,500	1.044%	2	$14,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$57,000		COMFAMILIAR RISARALDA	30	$1,423,500	4%	$57,000	SEGUROS BOLIVAR	30	$1,423,500	1.044%	2	$14,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$57,000		COMFAMILIAR RISARALDA	30	$1,423,500	4%	$57,000	SEGUROS BOLIVAR	30	$1,423,500	1.044%	2	$14,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$63,000		COMFAMILIAR RISARALDA	30	$1,573,500	4%	$63,000	SEGUROS BOLIVAR	30	$1,573,500	1.044%	2	$16,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$57,000		COMFAMILIAR RISARALDA	30	$1,423,500	4%	$57,000	SEGUROS BOLIVAR	30	$1,423,500	1.044%	2	$14,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$157,700		COMFAMILIAR RISARALDA	30	$3,942,497	4%	$157,700	SEGUROS BOLIVAR	30	$3,942,497	1.044%	2	$41,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$57,000		COMFAMILIAR RISARALDA	30	$1,423,500	4%	$57,000	SEGUROS BOLIVAR	30	$1,423,500	1.044%	2	$14,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$57,000		COMFAMILIAR RISARALDA	30	$1,423,500	4%	$57,000	SEGUROS BOLIVAR	30	$1,423,500	1.044%	2	$14,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$57,000		COMFAMILIAR RISARALDA	30	$1,423,500	4%	$57,000	SEGUROS BOLIVAR	30	$1,423,500	1.044%	2	$14,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$57,000		COMFAMILIAR RISARALDA	30	$1,423,500	4%	$57,000	SEGUROS BOLIVAR	30	$1,423,500	1.044%	2	$14,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$47,500		COMFAMILIAR RISARALDA	25	$1,186,250	4%	$47,500	SEGUROS BOLIVAR	25	$1,186,250	1.044%	2	$12,400	25	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si

Planilla Integrada

No.	Tipo id	No id	Nombre	Tipo Cotizante	Horas Laboradas	Extranjero	Temp. Ext.	Fecha Radicación en el Exterior	ing	Fecha ing	ret	Fecha ret	tde	tae	tdp	tap	vsp	Fecha Inicio vsp	cor	vst	sln	Fecha Inicio sln	Fecha Fin sln	ige	Fecha Inicio ige	Fecha Fin Ige	lma	Fecha Inicio lma	Fecha Fin lma	vac-lr	Fecha Inicio vac-lr	Fecha Fin vac-lr	avp	vct
EMPLEADO									NOVEDADES																									
100	CC	1088330247	SUAREZ MORALES CATERINE	Dependiente	0	No	No																	X	2025/06/05	2025/06/09								
101	CC	1005048116	TREJOS TREJOS JASMIN JANNEIDY	Dependiente	0	No	No																											
102	CC	1059696667	TREJOS TREJOS YEIDA SORANI	Dependiente	0	No	No																											
103	CC	1033697906	TUNAROZA HERRERA DIEGO ALEJANDRO	Dependiente	0	No	No													X														
104	CC	1004717835	URIBE RINCON JOHNNATAN ANDRES	Dependiente	0	No	No													X														
105	CC	9697130	VALLEJO RIOS JOHN FREDY	Dependiente	0	No	No													X														
106	CC	9697130	VALLEJO RIOS JOHN FREDY	Dependiente	0	No	No																	X	2025/06/03	2025/06/04								
107	CC	1088027134	VARGAS GONZALEZ LIZETH DAHIANA	Dependiente	0	No	No																											
108	CC	1088345884	VELASQUEZ CORREA ALEJANDRO	Dependiente	0	No	No													X														
109	CC	1093227781	VELASQUEZ ESCOBAR ERIKA LISLEY	Dependiente	0	No	No													X														
110	CC	1088279879	VELEZ SUAREZ DIEGO ALEJANDRO	Dependiente	0	No	No													X														
111	CC	1089745467	VELEZ TORRES CAROLINA MARIA	Dependiente	0	No	No																											
112	CC	1088029142	VILLA ZULUAGA CHRISTIAN JOHANNY	Dependiente	0	No	No																											
113	CC	42157110	VINASCO ALVAREZ DIANA MARCELA	Dependiente	0	No	No																											
114	CC	1004670717	ZAMBRANO QUINTERO KELLY PAMELA	Dependiente	0	No	No													X														

Centro de Trabajo: RIESGO 4(2 Afiliados)

Ciudad: PEREIRA Depto: RISARALDA(2 Afiliados)

No.	Tipo id	No id	Nombre	Tipo Cotizante	Horas Laboradas	Extranjero	Temp. Ext.	Fecha Radicación en el Exterior	ing	Fecha ing	ret	Fecha ret	tde	tae	tdp	tap	vsp	Fecha Inicio vsp	cor	vst	sln	Fecha Inicio sln	Fecha Fin sln	ige	Fecha Inicio ige	Fecha Fin Ige	lma	Fecha Inicio lma	Fecha Fin lma	vac-lr	Fecha Inicio vac-lr	Fecha Fin vac-lr	avp	vct
115	CC	93416995	GONZALEZ RUIZ JOSE ALIRIO	Dependiente	0	No	No													X														
116	CC	1053829983	OSPINA ARISTIZABAL LUISA FERNANDA	Dependiente	0	No	No													X														

Centro de Trabajo: RIESGO 5(3 Afiliados)

Ciudad: PEREIRA Depto: RISARALDA(3 Afiliados)

No.	Tipo id	No id	Nombre	Tipo Cotizante	Horas Laboradas	Extranjero	Temp. Ext.	Fecha Radicación en el Exterior	ing	Fecha ing	ret	Fecha ret	tde	tae	tdp	tap	vsp	Fecha Inicio vsp	cor	vst	sln	Fecha Inicio sln	Fecha Fin sln	ige	Fecha Inicio ige	Fecha Fin Ige	lma	Fecha Inicio lma	Fecha Fin lma	vac-lr	Fecha Inicio vac-lr	Fecha Fin vac-lr	avp	vct
117	CC	1089613520	TREJOS SOTO ANDERSON STEVEN	Dependiente	0	No	No																	X	2025/06/01	2025/06/17								
118	CC	1089613520	TREJOS SOTO ANDERSON STEVEN	Dependiente	0	No	No													X														
119	CC	10083247	VARGAS BETANCUR RUBEN DARIO	Dependiente	0	No	No													X														
120	CC	4513544	VARGAS SANABRIA JUAN ALEJANDRO	Dependiente	0	No	No																											

No.	Tipo id	No id	Nombre	Tipo Cotizante	Horas Laboradas	Extranjero	Temp. Ext.	Fecha Radicación en el Exterior	ing	Fecha ing	ret	Fecha ret	tde	tae	tdp	tap	vsp	Fecha Inicio vsp	cor	vst	sln	Fecha Inicio sln	Fecha Fin sln	ige	Fecha Inicio ige	Fecha Fin Ige	lma	Fecha Inicio lma	Fecha Fin lma	vac-lr	Fecha Inicio vac-lr	Fecha Fin vac-lr	avp	vct
EMPLEADO									NOVEDADES																									

Sucursal: CAFAM (3 Afiliados)

Centro de Trabajo: RIESGO 1(3 Afiliados)

Ciudad: BOGOTA Depto: BOGOTA D.E.(3 Afiliados)

No.	Tipo id	No id	Nombre	Tipo Cotizante	Horas Laboradas	Extranjero	Temp. Ext.	Fecha Radicación en el Exterior	ing	Fecha ing	ret	Fecha ret	tde	tae	tdp	tap	vsp	Fecha Inicio vsp	cor	vst	sln	Fecha Inicio sln	Fecha Fin sln	ige	Fecha Inicio ige	Fecha Fin Ige	lma	Fecha Inicio lma	Fecha Fin lma	vac-lr	Fecha Inicio vac-lr	Fecha Fin vac-lr	avp	vct
121	CC	52170061	FLOREZ PAEZ MARY LUZ	Dependiente	0	No	No													X														
122	CC	1066515934	PARDO POSADA MILENA PAOLA	Dependiente	0	No	No													X														
123	CC	52165538	ROJAS DIAZ LUZ ARGELIA	Dependiente	0	No	No													X														

No.	Tipo id	No id	Nombre	Tipo Cotizante	Horas Laboradas	Extranjero	Temp. Ext.	Fecha Radicación en el Exterior	ing	Fecha ing	ret	Fecha ret	tde	tae	tdp	tap	vsp	Fecha Inicio vsp	cor	vst	sln	Fecha Inicio sln	Fecha Fin sln	ige	Fecha Inicio ige	Fecha Fin Ige	lma	Fecha Inicio lma	Fecha Fin lma	vac-lr	Fecha Inicio vac-lr	Fecha Fin vac-lr	avp	vct
EMPLEADO									NOVEDADES																									

Sucursal: COFREM (1 Afiliados)

Centro de Trabajo: RIESGO 1(1 Afiliados)

Ciudad: VILLAVICENCIO Depto: META(1 Afiliados)

aportes en línea

Planilla Integrada

						SALARIO			PENSION														SALUD					
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	Días	IBC	Tarifa	Tarifa Alto Riesgo Pensión	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Valor UP
						$1,423,500	No	Fijo	PROTECCION	5	$237,250	16%	SIN RIESGO	$38,000	$0	$0	$0	$0	$0	$38,000		NUEVA E.P.S.	5	$237,250	4%	$9,500	
						$1,423,500	No	Fijo	PORVENIR	30	$1,423,500	16%	SIN RIESGO	$227,800	$0	$0	$0	$0	$0	$227,800		NUEVA E.P.S.	30	$1,423,500	4%	$57,000	
						$1,423,500	No	Fijo	PORVENIR	30	$1,423,500	16%	SIN RIESGO	$227,800	$0	$0	$0	$0	$0	$227,800		NUEVA E.P.S.	30	$1,423,500	4%	$57,000	
						$3,251,000	No	Fijo	COLFONDOS	30	$3,440,500	16%	SIN RIESGO	$550,500	$0	$0	$0	$0	$0	$550,500		SALUD TOTAL	30	$3,440,500	4%	$137,700	
						$1,423,500	No	Fijo	PROTECCION	30	$1,603,500	16%	SIN RIESGO	$256,600	$0	$0	$0	$0	$0	$256,600		EPS SURA (ANTES SUSALUD)	30	$1,603,500	4%	$64,200	
						$1,423,500	No	Fijo	PORVENIR	28	$2,233,891	16%	SIN RIESGO	$357,500	$0	$0	$0	$0	$0	$357,500		SANITAS	28	$2,233,891	4%	$89,400	
						$1,423,500	No	Fijo	PORVENIR	2	$94,900	16%	SIN RIESGO	$15,200	$0	$0	$0	$0	$0	$15,200		SANITAS	2	$94,900	4%	$3,800	
						$1,423,500	No	Fijo	PORVENIR	30	$1,423,500	16%	SIN RIESGO	$227,800	$0	$0	$0	$0	$0	$227,800		SANITAS	30	$1,423,500	4%	$57,000	
						$1,423,500	No	Fijo	PORVENIR	30	$2,079,100	16%	SIN RIESGO	$332,700	$0	$0	$0	$0	$0	$332,700		NUEVA E.P.S.	30	$2,079,100	4%	$83,200	
						$2,035,000	No	Fijo	PORVENIR	30	$2,162,500	16%	SIN RIESGO	$346,000	$0	$0	$0	$0	$0	$346,000		SALUD TOTAL	30	$2,162,500	4%	$86,500	
						$1,643,000	No	Fijo	PORVENIR	30	$1,823,000	16%	SIN RIESGO	$291,700	$0	$0	$0	$0	$0	$291,700		EPS SURA (ANTES SUSALUD)	30	$1,823,000	4%	$73,000	
						$1,423,500	No	Fijo	PROTECCION	30	$1,423,500	16%	SIN RIESGO	$227,800	$0	$0	$0	$0	$0	$227,800		EPS SURA (ANTES SUSALUD)	30	$1,423,500	4%	$57,000	
						$1,423,500	No	Fijo	PROTECCION	30	$1,423,500	16%	SIN RIESGO	$227,800	$0	$0	$0	$0	$0	$227,800		SALUD TOTAL	30	$1,423,500	4%	$57,000	
						$1,423,500	No	Fijo	PROTECCION	30	$1,423,500	16%	SIN RIESGO	$227,800	$0	$0	$0	$0	$0	$227,800		EPS SURA (ANTES SUSALUD)	30	$1,423,500	4%	$57,000	
						$1,423,500	No	Fijo	PORVENIR	30	$1,603,500	16%	SIN RIESGO	$256,600	$0	$0	$0	$0	$0	$256,600		NUEVA E.P.S.	30	$1,603,500	4%	$64,200	
																				$635,300						$158,900	
																				$635,300						$158,900	
						$1,668,000	No	Fijo	PROTECCION	30	$1,818,000	16%	SIN RIESGO	$290,900	$0	$0	$0	$0	$0	$290,900		SALUD TOTAL	30	$1,818,000	4%	$72,800	
						$1,972,000	No	Fijo	PORVENIR	30	$2,152,000	16%	SIN RIESGO	$344,400	$0	$0	$0	$0	$0	$344,400		SALUD TOTAL	30	$2,152,000	4%	$86,100	
																				$919,400						$230,000	
																				$919,400						$230,000	
						$1,423,500	No	Fijo	PORVENIR	17	$806,650	16%	SIN RIESGO	$129,100	$0	$0	$0	$0	$0	$129,100		SALUD TOTAL	17	$806,650	4%	$32,300	
						$1,423,500	No	Fijo	PORVENIR	13	$1,392,393	16%	SIN RIESGO	$222,800	$0	$0	$0	$0	$0	$222,800		SALUD TOTAL	13	$1,392,393	4%	$55,700	
						$1,982,000	No	Fijo	COLPENSIONES	30	$2,122,815	16%	SIN RIESGO	$339,700	$0	$0	$0	$0	$0	$339,700		NUEVA E.P.S.	30	$2,122,815	4%	$85,000	
						$1,423,500	No	Fijo	PROTECCION	30	$1,423,500	16%	SIN RIESGO	$227,800	$0	$0	$0	$0	$0	$227,800		SALUD TOTAL	30	$1,423,500	4%	$57,000	

						SALUD			PENSION														SALUD					
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	Días	IBC	Tarifa	Tarifa Alto Riesgo Pensión	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Valor UP
																				$785,400						$196,500	
																				$785,400						$196,500	
																				$785,400						$196,500	
						$1,423,500	No	Fijo	COLPENSIONES	30	$1,573,500	16%	SIN RIESGO	$251,800	$0	$0	$0	$0	$0	$251,800		SANITAS	30	$1,573,500	4%	$63,000	
						$1,423,500	No	Fijo	COLFONDOS	30	$1,497,733	16%	SIN RIESGO	$239,700	$0	$0	$0	$0	$0	$239,700		SANITAS	30	$1,497,733	4%	$60,000	
						$1,423,500	No	Fijo	PORVENIR	30	$1,836,726	16%	SIN RIESGO	$293,900	$0	$0	$0	$0	$0	$293,900		COMPENSAR	30	$1,836,726	4%	$73,500	

						SALUD			PENSION														SALUD					
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	Días	IBC	Tarifa	Tarifa Alto Riesgo Pensión	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Valor UP
																				$227,900						$57,000	
																				$227,900						$57,000	
																				$227,900						$57,000	

aportes en línea

Planilla Integrada

			CCF					RIESGOS						PARAFISCALES										
C	Total	EPS Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Administradora	Días	IBC	Tarifa	Clase Riesgo	Valor Cotización	Días	IBC	Tarifa SENA	Valor Cotización SENA	Tarifa ICBF	Valor Cotización ICBF	Tarifa ESAP	Valor Cotización ESAP	Tarifa MEN	Valor Cotización MEN	Exonerado SENA e ICBF
$0	$9,500		COMFAMILIAR RISARALDA	0	$0	4%	$0	SEGUROS BOLIVAR	5	$237,250	0%	2	$0	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$57,000		COMFAMILIAR RISARALDA	30	$1,423,500	4%	$57,000	SEGUROS BOLIVAR	30	$1,423,500	1.044%	2	$14,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$57,000		COMFAMILIAR RISARALDA	30	$1,423,500	4%	$57,000	SEGUROS BOLIVAR	30	$1,423,500	1.044%	2	$14,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$137,700		COMFAMILIAR RISARALDA	30	$3,440,500	4%	$137,700	SEGUROS BOLIVAR	30	$3,440,500	1.044%	2	$36,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$64,200		COMFAMILIAR RISARALDA	30	$1,603,500	4%	$64,200	SEGUROS BOLIVAR	30	$1,603,500	1.044%	2	$16,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$89,400		COMFAMILIAR RISARALDA	28	$2,233,891	4%	$89,400	SEGUROS BOLIVAR	28	$2,233,891	1.044%	2	$23,400	28	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$3,800		COMFAMILIAR RISARALDA	0	$0	4%	$0	SEGUROS BOLIVAR	2	$94,900	0%	2	$0	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$57,000		COMFAMILIAR RISARALDA	30	$1,423,500	4%	$57,000	SEGUROS BOLIVAR	30	$1,423,500	1.044%	2	$14,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$83,200		COMFAMILIAR RISARALDA	30	$2,079,100	4%	$83,200	SEGUROS BOLIVAR	30	$2,079,100	1.044%	2	$21,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$86,500		COMFAMILIAR RISARALDA	30	$2,162,500	4%	$86,500	SEGUROS BOLIVAR	30	$2,162,500	1.044%	2	$22,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$73,000		COMFAMILIAR RISARALDA	30	$1,823,000	4%	$73,000	SEGUROS BOLIVAR	30	$1,823,000	1.044%	2	$19,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$57,000		COMFAMILIAR RISARALDA	30	$1,423,500	4%	$57,000	SEGUROS BOLIVAR	30	$1,423,500	1.044%	2	$14,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$57,000		COMFAMILIAR RISARALDA	30	$1,423,500	4%	$57,000	SEGUROS BOLIVAR	30	$1,423,500	1.044%	2	$14,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$57,000		COMFAMILIAR RISARALDA	30	$1,423,500	4%	$57,000	SEGUROS BOLIVAR	30	$1,423,500	1.044%	2	$14,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$64,200		COMFAMILIAR RISARALDA	30	$1,603,500	4%	$64,200	SEGUROS BOLIVAR	30	$1,603,500	1.044%	2	$16,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
	$158,900						$158,900						$172,800				$0		$0		$0		$0	
	$158,900						$158,900						$172,800				$0		$0		$0		$0	
$0	$72,800		COMFAMILIAR RISARALDA	30	$1,818,000	4%	$72,800	SEGUROS BOLIVAR	30	$1,818,000	4.35%	4	$79,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$86,100		COMFAMILIAR RISARALDA	30	$2,152,000	4%	$86,100	SEGUROS BOLIVAR	30	$2,152,000	4.35%	4	$93,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
	$230,000						$197,700						$343,900				$0		$0		$0		$0	
	$230,000						$197,700						$343,900				$0		$0		$0		$0	
$0	$32,300		COMFAMILIAR RISARALDA	0	$0	4%	$0	SEGUROS BOLIVAR	17	$806,650	0%	5	$0	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$55,700		COMFAMILIAR RISARALDA	13	$1,392,393	4%	$55,700	SEGUROS BOLIVAR	13	$1,392,393	6.96%	5	$97,000	13	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$85,000		COMFAMILIAR RISARALDA	30	$2,122,815	4%	$85,000	SEGUROS BOLIVAR	30	$2,122,815	6.96%	5	$147,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$57,000		COMFAMILIAR RISARALDA	30	$1,423,500	4%	$57,000	SEGUROS BOLIVAR	30	$1,423,500	6.96%	5	$99,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si

			CCF					RIESGOS						PARAFISCALES										
C	Total	EPS Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Administradora	Días	IBC	Tarifa	Clase Riesgo	Valor Cotización	Días	IBC	Tarifa SENA	Valor Cotización SENA	Tarifa ICBF	Valor Cotización ICBF	Tarifa ESAP	Valor Cotización ESAP	Tarifa MEN	Valor Cotización MEN	Exonerado SENA e ICBF
	$196,500						$196,500						$25,800				$0		$0		$0		$0	
	$196,500						$196,500						$25,800				$0		$0		$0		$0	
	$196,500						$196,500						$25,800				$0		$0		$0		$0	
$0	$63,000		CAFAM	30	$1,573,500	4%	$63,000	SEGUROS BOLIVAR	30	$1,573,500	0.522%	1	$8,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$60,000		CAFAM	30	$1,497,733	4%	$60,000	SEGUROS BOLIVAR	30	$1,497,733	0.522%	1	$7,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$73,500		CAFAM	30	$1,836,726	4%	$73,500	SEGUROS BOLIVAR	30	$1,836,726	0.522%	1	$9,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si

			CCF					RIESGOS						PARAFISCALES										
C	Total	EPS Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Administradora	Días	IBC	Tarifa	Clase Riesgo	Valor Cotización	Días	IBC	Tarifa SENA	Valor Cotización SENA	Tarifa ICBF	Valor Cotización ICBF	Tarifa ESAP	Valor Cotización ESAP	Tarifa MEN	Valor Cotización MEN	Exonerado SENA e ICBF
	$57,000						$11,400						$1,500				$0		$0		$0		$0	
	$57,000						$11,400						$1,500				$0		$0		$0		$0	
	$57,000						$11,400						$1,500				$0		$0		$0		$0	

Planilla Integrada

EMPLEADO									NOVEDADES																									
No.	Tipo id	No id	Nombre	Tipo Cotizante	Horas Laboradas	Extranjero	Temp. Ext.	Fecha Radicación en el Exterior	ing	Fecha ing	ret	Fecha ret	tde	tae	tdp	tap	vsp	Fecha Inicio vsp	cor	vst	sln	Fecha Inicio sln	Fecha Fin sln	ige	Fecha Inicio ige	Fecha Fin Ige	lma	Fecha Inicio lma	Fecha Fin lma	vac-lr	Fecha Inicio vac-lr	Fecha Fin vac-lr	avp	vct
124	CC	40332413	DIAZ GALINDO ROSA MIREYA	Dependiente	0	No	No																	X	2025/06/01	2025/06/24								
125	CC	40332413	DIAZ GALINDO ROSA MIREYA	Dependiente	0	No	No																											

EMPLEADO									NOVEDADES																									
No.	Tipo id	No id	Nombre	Tipo Cotizante	Horas Laboradas	Extranjero	Temp. Ext.	Fecha Radicación en el Exterior	ing	Fecha ing	ret	Fecha ret	tde	tae	tdp	tap	vsp	Fecha Inicio vsp	cor	vst	sln	Fecha Inicio sln	Fecha Fin sln	ige	Fecha Inicio ige	Fecha Fin Ige	lma	Fecha Inicio lma	Fecha Fin lma	vac-lr	Fecha Inicio vac-lr	Fecha Fin vac-lr	avp	vct

Sucursal: COMFATOLIMA (1 Afiliados)

Centro de Trabajo: RIESGO 1(1 Afiliados)

Ciudad: IBAGUE Depto: TOLIMA(1 Afiliados)

No.	Tipo id	No id	Nombre	Tipo Cotizante	Horas Laboradas	Extranjero	Temp. Ext.	Fecha Radicación en el Exterior	ing	Fecha ing	ret	Fecha ret	tde	tae	tdp	tap	vsp	Fecha Inicio vsp	cor	vst	sln	Fecha Inicio sln	Fecha Fin sln	ige	Fecha Inicio ige	Fecha Fin Ige	lma	Fecha Inicio lma	Fecha Fin lma	vac-lr	Fecha Inicio vac-lr	Fecha Fin vac-lr	avp	vct
126	CC	65727346	QUICENO HENAO YANETH	Dependiente - Cotizante con requisitos cumplidos para pensión	0	No	No													X														

Sucursal: MONTERIA (1 Afiliados)

Centro de Trabajo: RIESGO 1(1 Afiliados)

Ciudad: MONTERIA Depto: CORDOBA(1 Afiliados)

No.	Tipo id	No id	Nombre	Tipo Cotizante	Horas Laboradas	Extranjero	Temp. Ext.	Fecha Radicación en el Exterior	ing	Fecha ing	ret	Fecha ret	tde	tae	tdp	tap	vsp	Fecha Inicio vsp	cor	vst	sln	Fecha Inicio sln	Fecha Fin sln	ige	Fecha Inicio ige	Fecha Fin Ige	lma	Fecha Inicio lma	Fecha Fin lma	vac-lr	Fecha Inicio vac-lr	Fecha Fin vac-lr	avp	vct
127	CC	1067883903	LOPEZ PEÑA SANDY PAOLA	Dependiente	0	No	No																											

Sucursal: ANTIOQUIA (2 Afiliados)

Centro de Trabajo: RIESGO 1(2 Afiliados)

Ciudad: MEDELLIN Depto: ANTIOQUIA(2 Afiliados)

No.	Tipo id	No id	Nombre	Tipo Cotizante	Horas Laboradas	Extranjero	Temp. Ext.	Fecha Radicación en el Exterior	ing	Fecha ing	ret	Fecha ret	tde	tae	tdp	tap	vsp	Fecha Inicio vsp	cor	vst	sln	Fecha Inicio sln	Fecha Fin sln	ige	Fecha Inicio ige	Fecha Fin Ige	lma	Fecha Inicio lma	Fecha Fin lma	vac-lr	Fecha Inicio vac-lr	Fecha Fin vac-lr	avp	vct
128	CC	1020418496	CORDOBA MENA PAOLA GIRLESA	Dependiente	0	No	No													X														
129	CC	1214722372	RIVERA VALENCIA MARISOL	Dependiente	0	No	No													X														

Sucursal: CESAR (1 Afiliados)

Centro de Trabajo: RIESGO 1(1 Afiliados)

Ciudad: VALLEDUPAR Depto: CESAR(1 Afiliados)

No.	Tipo id	No id	Nombre	Tipo Cotizante	Horas Laboradas	Extranjero	Temp. Ext.	Fecha Radicación en el Exterior	ing	Fecha ing	ret	Fecha ret	tde	tae	tdp	tap	vsp	Fecha Inicio vsp	cor	vst	sln	Fecha Inicio sln	Fecha Fin sln	ige	Fecha Inicio ige	Fecha Fin Ige	lma	Fecha Inicio lma	Fecha Fin lma	vac-lr	Fecha Inicio vac-lr	Fecha Fin vac-lr	avp	vct
130	CC	1065626912	MAESTRE VANEGAS ROSALIA ESTHER	Dependiente	0	No	No																											

Sucursal: HUILA (1 Afiliados)

Centro de Trabajo: RIESGO 1(1 Afiliados)

Ciudad: NEIVA Depto: HUILA(1 Afiliados)

No.	Tipo id	No id	Nombre	Tipo Cotizante	Horas Laboradas	Extranjero	Temp. Ext.	Fecha Radicación en el Exterior	ing	Fecha ing	ret	Fecha ret	tde	tae	tdp	tap	vsp	Fecha Inicio vsp	cor	vst	sln	Fecha Inicio sln	Fecha Fin sln	ige	Fecha Inicio ige	Fecha Fin Ige	lma	Fecha Inicio lma	Fecha Fin lma	vac-lr	Fecha Inicio vac-lr	Fecha Fin vac-lr	avp	vct
131	CC	1007674980	GARZON VANEGAS ALIZON MARIAN	Dependiente	0	No	No													X														

PLANILLA PAGADA

aportes en línea

Planilla Integrada

SALARIO									PENSION												SALUD					
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	Días	IBC	Tarifa	Tarifa Alto Riesgo Pensión	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Valor UP
						$1,423,500	No	Fijo	COLPENSIONES	24	$1,138,800	16%	SIN RIESGO	$182,300	$0	$0	$0	$0	$0	$182,300		SALUD TOTAL	24	$1,138,800	4%	$45,600	
						$1,423,500	No	Fijo	COLPENSIONES	6	$284,700	16%	SIN RIESGO	$45,600	$0	$0	$0	$0	$0	$45,600		SALUD TOTAL	6	$284,700	4%	$11,400	

SALARIO									PENSION												SALUD					
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	Días	IBC	Tarifa	Tarifa Alto Riesgo Pensión	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Valor UP
																				$0						$59,600	
																				$0						$59,600	
																				$0						$59,600	
						$1,423,500	No	Fijo		0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		SALUD TOTAL	30	$1,487,571	4%	$59,600	

SALARIO									PENSION												SALUD					
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	Días	IBC	Tarifa	Tarifa Alto Riesgo Pensión	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Valor UP
																				$227,800						$57,000	
																				$227,800						$57,000	
																				$227,800						$57,000	
						$1,423,500	No	Fijo	PORVENIR	30	$1,423,500	16%	SIN RIESGO	$227,800	$0	$0	$0	$0	$0	$227,800		SALUD TOTAL	30	$1,423,500	4%	$57,000	

SALARIO									PENSION												SALUD					
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	Días	IBC	Tarifa	Tarifa Alto Riesgo Pensión	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Valor UP
																				$500,200						$125,100	
																				$500,200						$125,100	
																				$500,200						$125,100	
						$1,423,500	No	Fijo	PROTECCION	30	$1,556,951	16%	SIN RIESGO	$249,200	$0	$0	$0	$0	$0	$249,200		EPS SURA (ANTES SUSALUD)	30	$1,556,951	4%	$62,300	
						$1,423,500	No	Fijo	COLPENSIONES	30	$1,568,469	16%	SIN RIESGO	$251,000	$0	$0	$0	$0	$0	$251,000		EPS SURA (ANTES SUSALUD)	30	$1,568,469	4%	$62,800	

SALARIO									PENSION												SALUD					
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	Días	IBC	Tarifa	Tarifa Alto Riesgo Pensión	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Valor UP
																				$227,800						$57,000	
																				$227,800						$57,000	
																				$227,800						$57,000	
						$1,423,500	No	Fijo	PROTECCION	30	$1,423,500	16%	SIN RIESGO	$227,800	$0	$0	$0	$0	$0	$227,800		SALUD TOTAL	30	$1,423,500	4%	$57,000	

SALARIO									PENSION												SALUD					
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	Días	IBC	Tarifa	Tarifa Alto Riesgo Pensión	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Valor UP
																				$241,900						$60,500	
																				$241,900						$60,500	
																				$241,900						$60,500	
						$1,423,500	No	Fijo	PROTECCION	30	$1,511,344	16%	SIN RIESGO	$241,900	$0	$0	$0	$0	$0	$241,900		NUEVA E.P.S.	30	$1,511,344	4%	$60,500	

Planilla Integrada

			CCF					RIESGOS						PARAFISCALES										
C	Total	EPS Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Administradora	Días	IBC	Tarifa	Clase Riesgo	Valor Cotización	Días	IBC	Tarifa SENA	Valor Cotización SENA	Tarifa ICBF	Valor Cotización ICBF	Tarifa ESAP	Valor Cotización ESAP	Tarifa MEN	Valor Cotización MEN	Exonerado SENA e ICBF
$0	$45,600		COFREM	0	$0	4%	$0	SEGUROS BOLIVAR	24	$1,138,800	0%	1	$0	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$11,400		COFREM	6	$284,700	4%	$11,400	SEGUROS BOLIVAR	6	$284,700	0.522%	1	$1,500	6	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si

			CCF					RIESGOS						PARAFISCALES										
C	Total	EPS Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Administradora	Días	IBC	Tarifa	Clase Riesgo	Valor Cotización	Días	IBC	Tarifa SENA	Valor Cotización SENA	Tarifa ICBF	Valor Cotización ICBF	Tarifa ESAP	Valor Cotización ESAP	Tarifa MEN	Valor Cotización MEN	Exonerado SENA e ICBF
	$59,600						$59,600						$7,800				$0		$0		$0		$0	
	$59,600						$59,600						$7,800				$0		$0		$0		$0	
	$59,600						$59,600						$7,800				$0		$0		$0		$0	
$0	$59,600		COMFATOLIMA	30	$1,487,571	4%	$59,600	SEGUROS BOLIVAR	30	$1,487,571	0.522%	1	$7,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si

			CCF					RIESGOS						PARAFISCALES										
C	Total	EPS Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Administradora	Días	IBC	Tarifa	Clase Riesgo	Valor Cotización	Días	IBC	Tarifa SENA	Valor Cotización SENA	Tarifa ICBF	Valor Cotización ICBF	Tarifa ESAP	Valor Cotización ESAP	Tarifa MEN	Valor Cotización MEN	Exonerado SENA e ICBF
	$57,000						$57,000						$7,500				$0		$0		$0		$0	
	$57,000						$57,000						$7,500				$0		$0		$0		$0	
	$57,000						$57,000						$7,500				$0		$0		$0		$0	
$0	$57,000		COMFACOR	30	$1,423,500	4%	$57,000	SEGUROS BOLIVAR	30	$1,423,500	0.522%	1	$7,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si

			CCF					RIESGOS						PARAFISCALES										
C	Total	EPS Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Administradora	Días	IBC	Tarifa	Clase Riesgo	Valor Cotización	Días	IBC	Tarifa SENA	Valor Cotización SENA	Tarifa ICBF	Valor Cotización ICBF	Tarifa ESAP	Valor Cotización ESAP	Tarifa MEN	Valor Cotización MEN	Exonerado SENA e ICBF
	$125,100						$125,100						$16,400				$0		$0		$0		$0	
	$125,100						$125,100						$16,400				$0		$0		$0		$0	
	$125,100						$125,100						$16,400				$0		$0		$0		$0	
$0	$62,300		COMFAMA	30	$1,556,951	4%	$62,300	SEGUROS BOLIVAR	30	$1,556,951	0.522%	1	$8,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$62,800		COMFAMA	30	$1,568,469	4%	$62,800	SEGUROS BOLIVAR	30	$1,568,469	0.522%	1	$8,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si

			CCF					RIESGOS						PARAFISCALES										
C	Total	EPS Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Administradora	Días	IBC	Tarifa	Clase Riesgo	Valor Cotización	Días	IBC	Tarifa SENA	Valor Cotización SENA	Tarifa ICBF	Valor Cotización ICBF	Tarifa ESAP	Valor Cotización ESAP	Tarifa MEN	Valor Cotización MEN	Exonerado SENA e ICBF
	$57,000						$57,000						$7,500				$0		$0		$0		$0	
	$57,000						$57,000						$7,500				$0		$0		$0		$0	
	$57,000						$57,000						$7,500				$0		$0		$0		$0	
$0	$57,000		COMFACESAR	30	$1,423,500	4%	$57,000	SEGUROS BOLIVAR	30	$1,423,500	0.522%	1	$7,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si

			CCF					RIESGOS						PARAFISCALES										
C	Total	EPS Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Administradora	Días	IBC	Tarifa	Clase Riesgo	Valor Cotización	Días	IBC	Tarifa SENA	Valor Cotización SENA	Tarifa ICBF	Valor Cotización ICBF	Tarifa ESAP	Valor Cotización ESAP	Tarifa MEN	Valor Cotización MEN	Exonerado SENA e ICBF
	$60,500						$60,500						$7,900				$0		$0		$0		$0	
	$60,500						$60,500						$7,900				$0		$0		$0		$0	
	$60,500						$60,500						$7,900				$0		$0		$0		$0	
$0	$60,500		COMFAMILIAR HUILA	30	$1,511,344	4%	$60,500	SEGUROS BOLIVAR	30	$1,511,344	0.522%	1	$7,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si

aportes en línea

Planilla Integrada

EMPLEADO									NOVEDADES																									
No.	Tipo id	No id	Nombre	Tipo Cotizante	Horas Laboradas	Extranjero	Temp. Ext.	Fecha Radicación en el Exterior	ing	Fecha ing	ret	Fecha ret	tde	tae	tdp	tap	vsp	Fecha Inicio vsp	cor	vst	sln	Fecha Inicio sln	Fecha Fin sln	ige	Fecha Inicio ige	Fecha Fin Ige	lma	Fecha Inicio lma	Fecha Fin lma	vac-lr	Fecha Inicio vac-lr	Fecha Fin vac-lr	avp	vct

Sucursal: COMFA CALDAS (1 Afiliados)

Centro de Trabajo: CONFAMILIARES CALDAS(1 Afiliados)

Ciudad: MANIZALES Depto: CALDAS(1 Afiliados)

No.	Tipo id	No id	Nombre	Tipo Cotizante	Horas Laboradas	Extranjero	Temp. Ext.	Fecha Radicación en el Exterior	ing	Fecha ing	ret	Fecha ret	tde	tae	tdp	tap	vsp	Fecha Inicio vsp	cor	vst	sln	Fecha Inicio sln	Fecha Fin sln	ige	Fecha Inicio ige	Fecha Fin Ige	lma	Fecha Inicio lma	Fecha Fin lma	vac-lr	Fecha Inicio vac-lr	Fecha Fin vac-lr	avp	vct
132	CC	30334314	ARREDONDO NEUTO XIMENA MARIA	Dependiente	0	No	No													X														

EMPLEADO									NOVEDADES																									
No.	Tipo id	No id	Nombre	Tipo Cotizante	Horas Laboradas	Extranjero	Temp. Ext.	Fecha Radicación en el Exterior	ing	Fecha ing	ret	Fecha ret	tde	tae	tdp	tap	vsp	Fecha Inicio vsp	cor	vst	sln	Fecha Inicio sln	Fecha Fin sln	ige	Fecha Inicio ige	Fecha Fin Ige	lma	Fecha Inicio lma	Fecha Fin lma	vac-lr	Fecha Inicio vac-lr	Fecha Fin vac-lr	avp	vct

Sucursal: S&G (30 Afiliados)

Centro de Trabajo: RIESGO 2(30 Afiliados)

Ciudad: PEREIRA Depto: RISARALDA(30 Afiliados)

No.	Tipo id	No id	Nombre	Tipo Cotizante	Horas Laboradas	Extranjero	Temp. Ext.	Fecha Radicación en el Exterior	ing	Fecha ing	ret	Fecha ret	tde	tae	tdp	tap	vsp	Fecha Inicio vsp	cor	vst	sln	Fecha Inicio sln	Fecha Fin sln	ige	Fecha Inicio ige	Fecha Fin Ige	lma	Fecha Inicio lma	Fecha Fin lma	vac-lr	Fecha Inicio vac-lr	Fecha Fin vac-lr	avp	vct
133	CC	1002731729	ARIAS GIRALDO ANDERSON	Dependiente	0	No	No																											
134	CC	1004521221	ARICAPA GAÑAN YULIANA	Dependiente	0	No	No													X														
135	CC	79769346	BELTRAN LOPEZ JORGE	Dependiente	0	No	No																											
136	CC	1193263581	BONILLA ROBAYO FREDY ALEXANDER	Dependiente	0	No	No													X														
137	CC	1087554748	CAMPO LOPEZ ANDRES FELIPE	Dependiente	0	No	No																											
138	CC	1193232046	CANO VILLADA CARLOS ALBERTO	Dependiente	0	No	No													X														
139	CC	1193232046	CANO VILLADA CARLOS ALBERTO	Dependiente	0	No	No																	X	2025/06/03	2025/06/04								
140	CC	1004682184	CARVAJAL GONZALEZ VANESSA ALEJANDRA	Dependiente	0	No	No																											
141	CC	10023469	CASTELLANOS ESCOBAR JULIO CESAR	Dependiente	0	No	No																											
142	CC	18610648	CUERVO RENDON CARLOS ANDRES	Dependiente	0	No	No													X														
143	CC	1004670857	DIEZ GARCIA ANDERSON	Dependiente	0	No	No																											
144	CC	1118284260	GALLEGO MAYRA ALEJANDRA	Dependiente	0	No	No													X														
145	CC	1088029252	GARCIA MEDINA ANGEE VANESSA	Dependiente	0	No	No													X														
146	CC	1088023020	GIRALDO LOPEZ MANUEL LEANDRO	Dependiente	0	No	No													X														
147	CC	1088029695	GOMEZ CARDENAS CRISTIAN ESTIVEN	Dependiente	0	No	No																											
148	CC	1006569633	GONZALEZ RENTERIA ALCIRA SHARITH	Dependiente	0	No	No																											
149	CC	33967439	GRAJALES ORTIZ LINA MARCELA	Dependiente	0	No	No													X														
150	CC	1004738375	HERNANDEZ MONTES MARCY	Dependiente	0	No	No													X														
151	CC	1088012134	LOAIZA MOLINA LEIDY JOHANNA	Dependiente	0	No	No													X														
152	CC	1088271994	LONDOÑO MARIN VICTOR MAURICIO	Dependiente	0	No	No																											
153	CC	1088028329	MEJIA GARCIA ERIK ALBERTO	Dependiente	0	No	No																											
154	CC	1103122642	MERCADO DOMINGUEZ MARELVIS DEL CARMEN	Dependiente	0	No	No													X														
155	CC	1088348890	MONTOYA TORO JOHN FABER	Dependiente	0	No	No													X														
156	CC	80856754	MUÑOZ BUITRAGO YEISON STID	Dependiente	0	No	No																											
157	CC	1088299159	ORTIZ RESTREPO MARCELA	Dependiente	0	No	No																											
158	CC	80143189	RICARDO GUZMAN LUIS EDUARDO	Dependiente	0	No	No													X														
159	CC	1004699328	RIOS OSPINA SEBASTIAN	Dependiente	0	No	No				X	2025/06/22																						
160	CC	6663950	RIVERA GRISALES JONATHAN	Dependiente	0	No	No																											
161	CC	1010098775	SALAZAR LOPEZ JOAN SEBASTIAN	Dependiente	0	No	No																											

PLANILLA PAGADA

aportes en línea

Planilla Integrada

						SALARIO			PENSION													SALUD					
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	Días	IBC	Tarifa	Tarifa Alto Riesgo Pensión	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Valor UP
																				$242,200						$60,600	
																				$242,200						$60,600	
																				$242,200						$60,600	
						$1,423,500	No	Fijo	COLPENSIONES	30	$1,513,267	16%	SIN RIESGO	$242,200	$0	$0	$0	$0	$0	$242,200		SALUD TOTAL	30	$1,513,267	4%	$60,600	

						SALARIO			PENSION													SALUD					
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	Días	IBC	Tarifa	Tarifa Alto Riesgo Pensión	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Valor UP
																				$8,131,900						$2,034,500	
																				$8,131,900						$2,034,500	
																				$8,131,900						$2,034,500	
						$1,623,500	No	Fijo	PORVENIR	30	$1,623,500	16%	SIN RIESGO	$259,800	$0	$0	$0	$0	$0	$259,800		EPS SURA (ANTES SUSALUD)	30	$1,623,500	4%	$65,000	
						$1,423,500	No	Fijo	COLPENSIONES	30	$1,510,155	16%	SIN RIESGO	$241,700	$0	$0	$0	$0	$0	$241,700		SALUD TOTAL	30	$1,510,155	4%	$60,500	
						$1,423,500	No	Fijo	PROTECCION	30	$1,423,500	16%	SIN RIESGO	$227,800	$0	$0	$0	$0	$0	$227,800		SALUD TOTAL	30	$1,423,500	4%	$57,000	
						$1,423,500	No	Fijo	PROTECCION	30	$1,588,590	16%	SIN RIESGO	$254,200	$0	$0	$0	$0	$0	$254,200		SALUD TOTAL	30	$1,588,590	4%	$63,600	
						$1,668,000	No	Fijo	PORVENIR	30	$1,668,000	16%	SIN RIESGO	$266,900	$0	$0	$0	$0	$0	$266,900		NUEVA E.P.S.	30	$1,668,000	4%	$66,800	
						$1,623,500	No	Fijo	PROTECCION	28	$1,614,097	16%	SIN RIESGO	$258,300	$0	$0	$0	$0	$0	$258,300		EPS SURA (ANTES SUSALUD)	28	$1,614,097	4%	$64,600	
						$1,623,500	No	Fijo	PROTECCION	2	$94,900	16%	SIN RIESGO	$15,200	$0	$0	$0	$0	$0	$15,200		EPS SURA (ANTES SUSALUD)	2	$94,900	4%	$3,800	
						$1,668,000	No	Fijo	PROTECCION	30	$1,668,000	16%	SIN RIESGO	$266,900	$0	$0	$0	$0	$0	$266,900		SALUD TOTAL	30	$1,668,000	4%	$66,800	
						$3,016,000	No	Fijo	COLPENSIONES	30	$3,016,000	16%	SIN RIESGO	$482,600	$0	$0	$0	$0	$0	$482,600		SALUD TOTAL	30	$3,016,000	4%	$120,700	
						$1,423,500	No	Fijo	PROTECCION	30	$1,510,155	16%	SIN RIESGO	$241,700	$0	$0	$0	$0	$0	$241,700		SALUD TOTAL	30	$1,510,155	4%	$60,500	
						$1,423,500	No	Fijo	PORVENIR	30	$1,423,500	16%	SIN RIESGO	$227,800	$0	$0	$0	$0	$0	$227,800		SALUD TOTAL	30	$1,423,500	4%	$57,000	
						$1,423,500	No	Fijo	PORVENIR	30	$1,510,155	16%	SIN RIESGO	$241,700	$0	$0	$0	$0	$0	$241,700		SALUD TOTAL	30	$1,510,155	4%	$60,500	
						$1,423,500	No	Fijo	PORVENIR	30	$1,510,155	16%	SIN RIESGO	$241,700	$0	$0	$0	$0	$0	$241,700		SALUD TOTAL	30	$1,510,155	4%	$60,500	
						$1,423,500	No	Fijo	PROTECCION	30	$1,507,008	16%	SIN RIESGO	$241,200	$0	$0	$0	$0	$0	$241,200		SALUD TOTAL	30	$1,507,008	4%	$60,300	
						$1,423,500	No	Fijo	PORVENIR	30	$1,423,500	16%	SIN RIESGO	$227,800	$0	$0	$0	$0	$0	$227,800		SALUD TOTAL	30	$1,423,500	4%	$57,000	
						$1,423,500	No	Fijo	PROTECCION	30	$1,423,500	16%	SIN RIESGO	$227,800	$0	$0	$0	$0	$0	$227,800		SALUD TOTAL	30	$1,423,500	4%	$57,000	
						$1,723,500	No	Fijo	PROTECCION	30	$1,933,336	16%	SIN RIESGO	$309,400	$0	$0	$0	$0	$0	$309,400		SALUD TOTAL	30	$1,933,336	4%	$77,400	
						$1,791,000	No	Fijo	PORVENIR	30	$2,036,310	16%	SIN RIESGO	$325,900	$0	$0	$0	$0	$0	$325,900		SANITAS	30	$2,036,310	4%	$81,500	
						$1,791,000	No	Fijo	PROTECCION	30	$1,900,027	16%	SIN RIESGO	$304,100	$0	$0	$0	$0	$0	$304,100		SALUD TOTAL	30	$1,900,027	4%	$76,100	
						$1,423,500	No	Fijo	PORVENIR	30	$1,423,500	16%	SIN RIESGO	$227,800	$0	$0	$0	$0	$0	$227,800		SANITAS	30	$1,423,500	4%	$57,000	
						$2,109,000	No	Fijo	PROTECCION	30	$2,109,000	16%	SIN RIESGO	$337,500	$0	$0	$0	$0	$0	$337,500		SANITAS	30	$2,109,000	4%	$84,400	
						$1,423,500	No	Fijo	PORVENIR	30	$1,510,155	16%	SIN RIESGO	$241,700	$0	$0	$0	$0	$0	$241,700		NUEVA EPS MOVILIDAD	30	$1,510,155	4%	$60,500	
						$1,423,500	No	Fijo	PROTECCION	30	$1,542,651	16%	SIN RIESGO	$246,900	$0	$0	$0	$0	$0	$246,900		SALUD TOTAL	30	$1,542,651	4%	$61,800	
						$2,464,000	No	Fijo	PROTECCION	30	$2,464,000	16%	SIN RIESGO	$394,300	$0	$0	$0	$0	$0	$394,300		SANITAS	30	$2,464,000	4%	$98,600	
						$1,791,000	No	Fijo	PORVENIR	30	$1,791,000	16%	SIN RIESGO	$286,600	$0	$0	$0	$0	$0	$286,600		SALUD TOTAL	30	$1,791,000	4%	$71,700	
						$1,423,500	No	Fijo	PORVENIR	30	$1,632,666	16%	SIN RIESGO	$261,300	$0	$0	$0	$0	$0	$261,300		SALUD TOTAL	30	$1,632,666	4%	$65,400	
					X	$1,423,500	No	Fijo	PORVENIR	22	$1,043,900	16%	SIN RIESGO	$167,100	$0	$0	$0	$0	$0	$167,100		SALUD TOTAL	22	$1,043,900	4%	$41,800	
						$2,036,000	No	Fijo	PROTECCION	30	$2,036,000	16%	SIN RIESGO	$325,800	$0	$0	$0	$0	$0	$325,800		EPS SURA (ANTES SUSALUD)	30	$2,036,000	4%	$81,500	
						$1,423,500	No	Fijo	PORVENIR	30	$1,423,500	16%	SIN RIESGO	$227,800	$0	$0	$0	$0	$0	$227,800		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$1,423,500	4%	$57,000	

aportes en línea

Planilla Integrada

			CCF					RIESGOS						PARAFISCALES										
C	Total	EPS Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Administradora	Días	IBC	Tarifa	Clase Riesgo	Valor Cotización	Días	IBC	Tarifa SENA	Valor Cotización SENA	Tarifa ICBF	Valor Cotización ICBF	Tarifa ESAP	Valor Cotización ESAP	Tarifa MEN	Valor Cotización MEN	Exonerado SENA e ICBF
	$60,600						$60,600						$7,900				$0		$0		$0		$0	
	$60,600						$60,600						$7,900				$0		$0		$0		$0	
	$60,600						$60,600						$7,900				$0		$0		$0		$0	
$0	$60,600		CONFAMILIARES	30	$1,513,267	4%	$60,600	SEGUROS BOLIVAR	30	$1,513,267	0.522%	1	$7,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si

			CCF					RIESGOS						PARAFISCALES										
C	Total	EPS Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Administradora	Días	IBC	Tarifa	Clase Riesgo	Valor Cotización	Días	IBC	Tarifa SENA	Valor Cotización SENA	Tarifa ICBF	Valor Cotización ICBF	Tarifa ESAP	Valor Cotización ESAP	Tarifa MEN	Valor Cotización MEN	Exonerado SENA e ICBF
	$2,034,500						$2,044,300						$530,800				$0		$0		$0		$0	
	$2,034,500						$2,044,300						$530,800				$0		$0		$0		$0	
	$2,034,500						$2,044,300						$530,800				$0		$0		$0		$0	
$0	$65,000		COMFAMILIAR RISARALDA	30	$1,623,500	4%	$65,000	SEGUROS BOLIVAR	30	$1,623,500	1.044%	2	$17,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$60,500		COMFAMILIAR RISARALDA	30	$1,510,155	4%	$60,500	SEGUROS BOLIVAR	30	$1,510,155	1.044%	2	$15,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$57,000		COMFAMILIAR RISARALDA	30	$1,423,500	4%	$57,000	SEGUROS BOLIVAR	30	$1,423,500	1.044%	2	$14,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$63,600		COMFAMILIAR RISARALDA	30	$1,588,590	4%	$63,600	SEGUROS BOLIVAR	30	$1,588,590	1.044%	2	$16,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$66,800		COMFAMILIAR RISARALDA	30	$1,668,000	4%	$66,800	SEGUROS BOLIVAR	30	$1,668,000	1.044%	2	$17,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$64,600		COMFAMILIAR RISARALDA	28	$1,614,097	4%	$64,600	SEGUROS BOLIVAR	28	$1,614,097	1.044%	2	$16,900	28	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$3,800		COMFAMILIAR RISARALDA	0	$0	4%	$0	SEGUROS BOLIVAR	2	$94,900	0%	2	$0	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$66,800		COMFAMILIAR RISARALDA	30	$1,668,000	4%	$66,800	SEGUROS BOLIVAR	30	$1,668,000	1.044%	2	$17,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$120,700		COMFAMILIAR RISARALDA	30	$3,016,000	4%	$120,700	SEGUROS BOLIVAR	30	$3,016,000	1.044%	2	$31,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$60,500		COMFAMILIAR RISARALDA	30	$1,510,155	4%	$60,500	SEGUROS BOLIVAR	30	$1,510,155	1.044%	2	$15,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$57,000		COMFAMILIAR RISARALDA	30	$1,423,500	4%	$57,000	SEGUROS BOLIVAR	30	$1,423,500	1.044%	2	$14,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$60,500		COMFAMILIAR RISARALDA	30	$1,510,155	4%	$60,500	SEGUROS BOLIVAR	30	$1,510,155	1.044%	2	$15,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$60,500		COMFAMILIAR RISARALDA	30	$1,510,155	4%	$60,500	SEGUROS BOLIVAR	30	$1,510,155	1.044%	2	$15,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$60,300		COMFAMILIAR RISARALDA	30	$1,507,008	4%	$60,300	SEGUROS BOLIVAR	30	$1,507,008	1.044%	2	$15,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$57,000		COMFAMILIAR RISARALDA	30	$1,423,500	4%	$57,000	SEGUROS BOLIVAR	30	$1,423,500	1.044%	2	$14,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$57,000		COMFAMILIAR RISARALDA	30	$1,423,500	4%	$57,000	SEGUROS BOLIVAR	30	$1,423,500	1.044%	2	$14,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$77,400		COMFAMILIAR RISARALDA	30	$1,933,336	4%	$77,400	SEGUROS BOLIVAR	30	$1,933,336	1.044%	2	$20,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$81,500		COMFAMILIAR RISARALDA	30	$2,036,310	4%	$81,500	SEGUROS BOLIVAR	30	$2,036,310	1.044%	2	$21,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$76,100		COMFAMILIAR RISARALDA	30	$1,900,027	4%	$76,100	SEGUROS BOLIVAR	30	$1,900,027	1.044%	2	$19,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$57,000		COMFAMILIAR RISARALDA	30	$1,423,500	4%	$57,000	SEGUROS BOLIVAR	30	$1,423,500	1.044%	2	$14,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$84,400		COMFAMILIAR RISARALDA	30	$2,109,000	4%	$84,400	SEGUROS BOLIVAR	30	$2,109,000	1.044%	2	$22,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$60,500		COMFAMILIAR RISARALDA	30	$1,510,155	4%	$60,500	SEGUROS BOLIVAR	30	$1,510,155	1.044%	2	$15,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$61,800		COMFAMILIAR RISARALDA	30	$1,542,651	4%	$61,800	SEGUROS BOLIVAR	30	$1,542,651	1.044%	2	$16,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$98,600		COMFAMILIAR RISARALDA	30	$2,464,000	4%	$98,600	SEGUROS BOLIVAR	30	$2,464,000	1.044%	2	$25,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$71,700		COMFAMILIAR RISARALDA	30	$1,791,000	4%	$71,700	SEGUROS BOLIVAR	30	$1,791,000	1.044%	2	$18,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$65,400		COMFAMILIAR RISARALDA	30	$1,632,666	4%	$65,400	SEGUROS BOLIVAR	30	$1,632,666	1.044%	2	$17,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$41,800		COMFAMILIAR RISARALDA	22	$1,383,958	4%	$55,400	SEGUROS BOLIVAR	22	$1,043,900	1.044%	2	$10,900	22	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$81,500		COMFAMILIAR RISARALDA	30	$2,036,000	4%	$81,500	SEGUROS BOLIVAR	30	$2,036,000	1.044%	2	$21,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$57,000		COMFAMILIAR RISARALDA	30	$1,423,500	4%	$57,000	SEGUROS BOLIVAR	30	$1,423,500	1.044%	2	$14,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si

EMPLEADO									NOVEDADES																									
No.	Tipo id	No id	Nombre	Tipo Cotizante	Horas Laboradas	Extranjero	Temp. Ext.	Fecha Radicación en el Exterior	ing	Fecha ing	ret	Fecha ret	tde	tae	tdp	tap	vsp	Fecha Inicio vsp	cor	vst	sln	Fecha Inicio sln	Fecha Fin sln	ige	Fecha Inicio ige	Fecha Fin Ige	lma	Fecha Inicio lma	Fecha Fin lma	vac-lr	Fecha Inicio vac-lr	Fecha Fin vac-lr	avp	vct
162	CC	1088281212	SOTO MEJIA ESMERALDA	Dependiente	0	No	No													X														
163	CC	1089379620	VARGAS PATIÑO MARIANA	Dependiente	0	No	No																											

EMPLEADO									NOVEDADES																									
No.	Tipo id	No id	Nombre	Tipo Cotizante	Horas Laboradas	Extranjero	Temp. Ext.	Fecha Radicación en el Exterior	ing	Fecha ing	ret	Fecha ret	tde	tae	tdp	tap	vsp	Fecha Inicio vsp	cor	vst	sln	Fecha Inicio sln	Fecha Fin sln	ige	Fecha Inicio ige	Fecha Fin Ige	lma	Fecha Inicio lma	Fecha Fin lma	vac-lr	Fecha Inicio vac-lr	Fecha Fin vac-lr	avp	vct

Sucursal: COMFANDI (4 Afiliados)

Centro de Trabajo: RIESGO 1(4 Afiliados)

Ciudad: CARTAGO Depto: VALLE(4 Afiliados)

No.	Tipo id	No id	Nombre	Tipo Cotizante	Horas Laboradas	Extranjero	Temp. Ext.	Fecha Radicación en el Exterior	ing	Fecha ing	ret	Fecha ret	tde	tae	tdp	tap	vsp	Fecha Inicio vsp	cor	vst	sln	Fecha Inicio sln	Fecha Fin sln	ige	Fecha Inicio ige	Fecha Fin Ige	lma	Fecha Inicio lma	Fecha Fin lma	vac-lr	Fecha Inicio vac-lr	Fecha Fin vac-lr	avp	vct
164	CC	1118256969	CAICEDO PARRA ELIANA ALEJANDRA	Dependiente	0	No	No													X														
165	CC	1113663692	CORTES SAA ANYI KATHERINE	Dependiente	0	No	No																											
166	CC	1113314207	MORA ZAPATA NATALIA	Dependiente	0	No	No													X														
167	CC	31432679	ZAPATA VICUÑA MILLERLENA	Dependiente	0	No	No																											

EMPLEADO									NOVEDADES																									
No.	Tipo id	No id	Nombre	Tipo Cotizante	Horas Laboradas	Extranjero	Temp. Ext.	Fecha Radicación en el Exterior	ing	Fecha ing	ret	Fecha ret	tde	tae	tdp	tap	vsp	Fecha Inicio vsp	cor	vst	sln	Fecha Inicio sln	Fecha Fin sln	ige	Fecha Inicio ige	Fecha Fin Ige	lma	Fecha Inicio lma	Fecha Fin lma	vac-lr	Fecha Inicio vac-lr	Fecha Fin vac-lr	avp	vct

Sucursal: CUCUTA (3 Afiliados)

Centro de Trabajo: RIESGO 1(3 Afiliados)

Ciudad: CUCUTA Depto: NORTE DE SANTANDER(3 Afiliados)

No.	Tipo id	No id	Nombre	Tipo Cotizante	Horas Laboradas	Extranjero	Temp. Ext.	Fecha Radicación en el Exterior	ing	Fecha ing	ret	Fecha ret	tde	tae	tdp	tap	vsp	Fecha Inicio vsp	cor	vst	sln	Fecha Inicio sln	Fecha Fin sln	ige	Fecha Inicio ige	Fecha Fin Ige	lma	Fecha Inicio lma	Fecha Fin lma	vac-lr	Fecha Inicio vac-lr	Fecha Fin vac-lr	avp	vct
168	CC	60445734	ANTOLINEZ TORRES GENY ROCIO	Dependiente	0	No	No													X														
169	CC	1090390119	IBARRA VILLA ELIANA NATHALY	Dependiente	0	No	No													X														
170	CC	1090492197	SEPULVEDA RAMIREZ KENIA DAYANA	Dependiente	0	No	No													X														

EMPLEADO									NOVEDADES																									
No.	Tipo id	No id	Nombre	Tipo Cotizante	Horas Laboradas	Extranjero	Temp. Ext.	Fecha Radicación en el Exterior	ing	Fecha ing	ret	Fecha ret	tde	tae	tdp	tap	vsp	Fecha Inicio vsp	cor	vst	sln	Fecha Inicio sln	Fecha Fin sln	ige	Fecha Inicio ige	Fecha Fin Ige	lma	Fecha Inicio lma	Fecha Fin lma	vac-lr	Fecha Inicio vac-lr	Fecha Fin vac-lr	avp	vct

Sucursal: COMFENALCO SANTANDER (1 Afiliados)

Centro de Trabajo: RIESGO 1(1 Afiliados)

Ciudad: BUCARAMANGA Depto: SANTANDER(1 Afiliados)

No.	Tipo id	No id	Nombre	Tipo Cotizante	Horas Laboradas	Extranjero	Temp. Ext.	Fecha Radicación en el Exterior	ing	Fecha ing	ret	Fecha ret	tde	tae	tdp	tap	vsp	Fecha Inicio vsp	cor	vst	sln	Fecha Inicio sln	Fecha Fin sln	ige	Fecha Inicio ige	Fecha Fin Ige	lma	Fecha Inicio lma	Fecha Fin lma	vac-lr	Fecha Inicio vac-lr	Fecha Fin vac-lr	avp	vct
171	CC	1098616309	AMAYA SUAREZ MARIA GRICEIDA	Dependiente	0	No	No													X														

Total **Afiliados(162)**

PLANILLA PAGADA

aportes en línea

Planilla Integrada

						SALARIO			PENSION														SALUD					
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	Días	IBC	Tarifa	Tarifa Alto Riesgo Pensión	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Valor UPC
						$1,913,000	No	Fijo	PROTECCION	30	$2,029,454	16%	SIN RIESGO	$324,800	$0	$0	$0	$0	$0	$324,800		SALUD TOTAL	30	$2,029,454	4%	$81,200	
						$1,423,500	No	Fijo	PORVENIR	30	$1,423,500	16%	SIN RIESGO	$227,800	$0	$0	$0	$0	$0	$227,800		SANITAS	30	$1,423,500	4%	$57,000	

						SALARIO			PENSION														SALUD					
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	Días	IBC	Tarifa	Tarifa Alto Riesgo Pensión	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Valor UPC
																				$935,700						$234,100	
																				$935,700						$234,100	
																				$935,700						$234,100	
						$1,423,500	No	Fijo	PORVENIR	30	$1,514,254	16%	SIN RIESGO	$242,300	$0	$0	$0	$0	$0	$242,300		SALUD TOTAL	30	$1,514,254	4%	$60,600	
						$1,423,500	No	Fijo	PORVENIR	30	$1,423,500	16%	SIN RIESGO	$227,800	$0	$0	$0	$0	$0	$227,800		EMSSANAR	30	$1,423,500	4%	$57,000	
						$1,423,500	No	Fijo	PORVENIR	30	$1,485,948	16%	SIN RIESGO	$237,800	$0	$0	$0	$0	$0	$237,800		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$1,485,948	4%	$59,500	
						$1,423,500	No	Fijo	PORVENIR	30	$1,423,500	16%	SIN RIESGO	$227,800	$0	$0	$0	$0	$0	$227,800		NUEVA E.P.S.	30	$1,423,500	4%	$57,000	

						SALARIO			PENSION														SALUD					
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	Días	IBC	Tarifa	Tarifa Alto Riesgo Pensión	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Valor UPC
																				$738,300						$184,700	
																				$738,300						$184,700	
																				$738,300						$184,700	
						$1,423,500	No	Fijo	COLPENSIONES	30	$1,618,050	16%	SIN RIESGO	$258,900	$0	$0	$0	$0	$0	$258,900		COOSALUD EPS	30	$1,618,050	4%	$64,800	
						$1,423,500	No	Fijo	PORVENIR	30	$1,472,336	16%	SIN RIESGO	$235,600	$0	$0	$0	$0	$0	$235,600		SANITAS	30	$1,472,336	4%	$58,900	
						$1,423,500	No	Fijo	PROTECCION	30	$1,523,500	16%	SIN RIESGO	$243,800	$0	$0	$0	$0	$0	$243,800		NUEVA E.P.S.	30	$1,523,500	4%	$61,000	

						SALARIO			PENSION														SALUD					
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	Días	IBC	Tarifa	Tarifa Alto Riesgo Pensión	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Valor UPC
																				$246,100						$61,600	
																				$246,100						$61,600	
																				$246,100						$61,600	
						$1,423,500	No	Fijo	PROTECCION	30	$1,537,829	16%	SIN RIESGO	$246,100	$0	$0	$0	$0	$0	$246,100		SALUD TOTAL	30	$1,537,829	4%	$61,600	
																				$48,236,200						$15,332,500	

aportes en línea

Planilla Integrada

			CCF					RIESGOS						PARAFISCALES										
C	Total	EPS Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Administradora	Días	IBC	Tarifa	Clase Riesgo	Valor Cotización	Días	IBC	Tarifa SENA	Valor Cotización SENA	Tarifa ICBF	Valor Cotización ICBF	Tarifa ESAP	Valor Cotización ESAP	Tarifa MEN	Valor Cotización MEN	Exonerado SENA e ICBF
$0	$81,200		COMFAMILIAR RISARALDA	30	$2,029,454	4%	$81,200	SEGUROS BOLIVAR	30	$2,029,454	1.044%	2	$21,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$57,000		COMFAMILIAR RISARALDA	30	$1,423,500	4%	$57,000	SEGUROS BOLIVAR	30	$1,423,500	1.044%	2	$14,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si

			CCF					RIESGOS						PARAFISCALES										
C	Total	EPS Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Administradora	Días	IBC	Tarifa	Clase Riesgo	Valor Cotización	Días	IBC	Tarifa SENA	Valor Cotización SENA	Tarifa ICBF	Valor Cotización ICBF	Tarifa ESAP	Valor Cotización ESAP	Tarifa MEN	Valor Cotización MEN	Exonerado SENA e ICBF
	$234,100						$234,100						$30,800				$0		$0		$0		$0	
	$234,100						$234,100						$30,800				$0		$0		$0		$0	
	$234,100						$234,100						$30,800				$0		$0		$0		$0	
$0	$60,600		COMFANDI	30	$1,514,254	4%	$60,600	SEGUROS BOLIVAR	30	$1,514,254	0.522%	1	$8,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$57,000		COMFANDI	30	$1,423,500	4%	$57,000	SEGUROS BOLIVAR	30	$1,423,500	0.522%	1	$7,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$59,500		COMFANDI	30	$1,485,948	4%	$59,500	SEGUROS BOLIVAR	30	$1,485,948	0.522%	1	$7,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$57,000		COMFANDI	30	$1,423,500	4%	$57,000	SEGUROS BOLIVAR	30	$1,423,500	0.522%	1	$7,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si

			CCF					RIESGOS						PARAFISCALES										
C	Total	EPS Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Administradora	Días	IBC	Tarifa	Clase Riesgo	Valor Cotización	Días	IBC	Tarifa SENA	Valor Cotización SENA	Tarifa ICBF	Valor Cotización ICBF	Tarifa ESAP	Valor Cotización ESAP	Tarifa MEN	Valor Cotización MEN	Exonerado SENA e ICBF
	$184,700						$184,700						$24,200				$0		$0		$0		$0	
	$184,700						$184,700						$24,200				$0		$0		$0		$0	
	$184,700						$184,700						$24,200				$0		$0		$0		$0	
$0	$64,800		COMFANORTE	30	$1,618,050	4%	$64,800	SEGUROS BOLIVAR	30	$1,618,050	0.522%	1	$8,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$58,900		COMFANORTE	30	$1,472,336	4%	$58,900	SEGUROS BOLIVAR	30	$1,472,336	0.522%	1	$7,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$61,000		COMFANORTE	30	$1,523,500	4%	$61,000	SEGUROS BOLIVAR	30	$1,523,500	0.522%	1	$8,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si

			CCF					RIESGOS						PARAFISCALES										
C	Total	EPS Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Administradora	Días	IBC	Tarifa	Clase Riesgo	Valor Cotización	Días	IBC	Tarifa SENA	Valor Cotización SENA	Tarifa ICBF	Valor Cotización ICBF	Tarifa ESAP	Valor Cotización ESAP	Tarifa MEN	Valor Cotización MEN	Exonerado SENA e ICBF
	$61,600						$61,600						$8,100				$0		$0		$0		$0	
	$61,600						$61,600						$8,100				$0		$0		$0		$0	
	$61,600						$61,600						$8,100				$0		$0		$0		$0	
$0	$61,600		COMFENALCO SANTANDER	30	$1,537,829	4%	$61,600	SEGUROS BOLIVAR	30	$1,537,829	0.522%	1	$8,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
	$15,423,400						$11,863,900						$3,381,800				$469,200		$703,800		$0		$0	

aportes en línea

Planilla Integrada

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 816008314	4	CONFETEX DE COLOMBIA S.A.S	B - MENOS DE 200 COTIZANTES	PEREIRA	Calle 104 No 14 30 Bodega 1	PEREIRA-RISARALDA	3131212	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-06	2025-07	1600501017	9488283926	E	2025/07/03	2025/07/03	BANCOLOMBIA	0	$80,078,300

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				152	$48,236,200	$0	$0	$48,236,200
COLFONDOS	231001	800,227,940	6	9	$6,568,800	$0	$0	$6,568,800
COLPENSIONES	25-14	900,336,004	7	15	$3,904,500	$0	$0	$3,904,500
PORVENIR	230301	800,224,808	8	58	$15,083,800	$0	$0	$15,083,800
PROTECCION	230201	800,229,739	0	70	$22,679,100	$0	$0	$22,679,100
ARL (ADMINISTRADORAS: 1)				154	$3,381,800	$0	$0	$3,381,800
SEGUROS BOLIVAR	14-7	860,002,503	2	154	$3,381,800	$0	$0	$3,381,800
CCF (ADMINISTRADORAS: 12)				153	$11,863,900	$0	$0	$11,863,900
CAFAM	CCF21	860,013,570	3	3	$196,500	$0	$0	$196,500
COFREM	CCF34	892,000,146	3	1	$11,400	$0	$0	$11,400
COMFACESAR	CCF15	892,399,989	8	1	$57,000	$0	$0	$57,000
COMFACOR	CCF16	891,080,005	1	1	$57,000	$0	$0	$57,000
COMFAMA	CCF04	890,900,841	9	2	$125,100	$0	$0	$125,100
COMFAMILIAR HUILA	CCF32	891,180,008	2	1	$60,500	$0	$0	$60,500
COMFAMILIAR RISARALDA	CCF44	891,480,000	1	134	$10,755,800	$0	$0	$10,755,800
COMFANDI	CCF57	890,303,208	5	4	$234,100	$0	$0	$234,100
COMFANORTE	CCF37	890,500,516	3	3	$184,700	$0	$0	$184,700
COMFATOLIMA	CCF48	800,211,025	1	1	$59,600	$0	$0	$59,600
COMFENALCO SANTANDER	CCF40	890,201,578	7	1	$61,600	$0	$0	$61,600
CONFAMILIARES	CCF11	890,806,490	5	1	$60,600	$0	$0	$60,600
EPS (ADMINISTRADORAS: 12)				162	$15,423,400	$0	$0	$15,423,400
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	3	$413,000	$0	$0	$413,000
COMPENSAR	EPS008	860,066,942	7	1	$73,500	$0	$0	$73,500
COOSALUD EPS	EPS042	900,226,715	3	2	$146,000	$0	$0	$146,000
EMSSANAR	ESSC18	901,021,565	8	1	$57,000	$0	$0	$57,000
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	26	$4,980,100	$0	$0	$4,980,100
FOSYGA	MIN001	901,037,916	1	1	$178,000	$0	$0	$178,000
NUEVA E.P.S.	EPS037	900,156,264	2	27	$2,083,000	$0	$0	$2,083,000
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	$60,500	$0	$0	$60,500

aportes en línea

Planilla Integrada

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 816008314	4	CONFETEX DE COLOMBIA S.A.S	B - MENOS DE 200 COTIZANTES	PEREIRA	Calle 104 No 14 30 Bodega 1	PEREIRA-RISARALDA	3131212	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-06	2025-07	1600501017	9488283926	E	2025/07/03	2025/07/03	BANCOLOMBIA	0	$80,078,300

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
PIJAOSALUD	EPSIC6	809,008,362	2	2	$96,900	$0	$0	$96,900
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	10	$642,700	$0	$0	$642,700
SALUD TOTAL	EPS002	800,130,907	4	73	$5,365,600	$0	$0	$5,365,600
SANITAS	EPS005	800,251,440	6	15	$1,327,100	$0	$0	$1,327,100
ICBF (ADMINISTRADORAS: 1)				1	$703,800	$0	$0	$703,800
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	1	$703,800	$0	$0	$703,800
SENA (ADMINISTRADORAS: 1)				1	$469,200	$0	$0	$469,200
SENA	PASENA	899,999,034	1	1	$469,200	$0	$0	$469,200
TOTAL				**161**	**$80,078,300**	**$0**	**$0**	**$80,078,300**

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 816008314	4	CONFETEX DE COLOMBIA S.A.S	B - MENOS DE 200 COTIZANTES	PEREIRA	Calle 104 No 14 30 Bodega 1	PEREIRA-RISARALDA	3131212	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-05	2025-06	1533069036	9487212130	E	2025/06/05	2025/06/05	BANCOLOMBIA	0	$77,920,300

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: PEREIRA (112 Afiliados)																							$212,139,077	$34,428,900			$221,913,777	$11,798,300			$208,020,813	$8,326,000			$213,562,577		$2,618,200		$23,459,800	$1,173,000		$58,344,400
Centro de Trabajo: CENTRO TRABAJO 0 (4 Afiliados)																							$0	$0			$4,270,500	$624,900			$0	$0			$0		$0		$0	$0		$624,900
Ciudad: PEREIRA Depto: RISARALDA (4 Afiliados)																							$0	$0			$4,270,500	$624,900			$0	$0			$0		$0		$0	$0		$624,900
1	TI	1088272398	GALLEGO TREJOS STHEFANY																			0	$0	$0	EPS002	30	$1,423,500	$178,000		0	$0	$0		0	$0	0.000%	$0	0	$0	$0	No	$178,000
2	CC	1113860454	GONZALEZ LEDESMA ISABELA																			0	$0	$0	EPS037	30	$1,423,500	$178,000		0	$0	$0		0	$0	0.000%	$0	0	$0	$0	No	$178,000
3	CC	1087991881	JARAMILLO ESCOBAR SUSANA																			0	$0	$0	ESSC62	30	$1,423,500	$178,000		0	$0	$0		0	$0	0.000%	$0	0	$0	$0	No	$178,000
4	CC	1128904232	RIVERA DURAN SAMUEL																			0	$0	$0	EPS005	30	$0	$90,900		0	$0	$0		0	$0	0.000%	$0	0	$0	$0	No	$90,900
Centro de Trabajo: RIESGO 1 (1 Afiliados)																							$1,423,500	$227,800			$1,423,500	$57,000			$1,423,500	$57,000			$1,423,500		$7,500		$0	$0		$349,300
Ciudad: PEREIRA Depto: RISARALDA (1 Afiliados)																							$1,423,500	$227,800			$1,423,500	$57,000			$1,423,500	$57,000			$1,423,500		$7,500		$0	$0		$349,300
5	CC	1088291277	CANO GOMEZ MARTHA PATRICIA																			230301	30	$1,423,500	$227,800	EPS018	30	$1,423,500	$57,000	CCF44	30	$1,423,500	$57,000	14-7	30	$1,423,500	0.522%	$7,500	30	$0	$0	Si	$349,300
Centro de Trabajo: RIESGO 2 (102 Afiliados)																							$200,906,847	$32,631,500			$206,411,047	$10,723,800			$197,405,433	$7,901,100			$202,330,347		$2,076,600		$23,459,800	$1,173,000		$54,506,000
Ciudad: PEREIRA Depto: RISARALDA (102 Afiliados)																							$200,906,847	$32,631,500			$206,411,047	$10,723,800			$197,405,433	$7,901,100			$202,330,347		$2,076,600		$23,459,800	$1,173,000		$54,506,000
6	CC	18530896	AGUDELO ARISTIZABAL ANTONIO JOSE																			230201	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF44	30	$1,423,500	$57,000	14-7	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
7	CC	1093219567	AGUIRRE ORTIZ DANIEL									X										230201	27	$1,647,919	$263,700	EPS010	27	$1,647,919	$66,000	CCF44	27	$1,647,919	$66,000	14-7	27	$1,647,919	1.044%	$17,300	27	$0	$0	Si	$413,000
8	CC	1093219567	AGUIRRE ORTIZ DANIEL											X								230201	3	$142,350	$22,800	EPS010	3	$142,350	$5,700	CCF44	0	$0	$0	14-7	3	$142,350	0.000%	$0	0	$0	$0	Si	$28,500
9	CC	1088292557	ALVAREZ RUIZ BEATRIZ ELENA																			230201	29	$1,376,050	$220,200	EPS037	29	$1,376,050	$55,100	CCF44	29	$1,376,050	$55,100	14-7	29	$1,376,050	1.044%	$14,400	29	$0	$0	Si	$344,800
10	CC	1088292557	ALVAREZ RUIZ BEATRIZ ELENA												X							230201	1	$47,450	$7,600	EPS037	1	$47,450	$1,900	CCF44	0	$0	$0	14-7	1	$47,450	0.000%	$0	0	$0	$0	Si	$9,500
11	PT	6517953	ARAMBURU MORALES CHRISTOPHER EFRAIN																			230201	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF44	30	$1,423,500	$57,000	14-7	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
12	CC	6526694	ARCINIEGAS ALVAREZ DIEGO ALEXANDER																			231001	30	$2,040,000	$326,400	EPS002	30	$2,040,000	$81,600	CCF44	30	$2,040,000	$81,600	14-7	30	$2,040,000	1.044%	$21,300	30	$0	$0	Si	$510,900
13	CC	10142181	ARENAS ARENAS JHON HENRY									X										231001	30	$2,011,755	$321,900	EPS002	30	$2,011,755	$80,500	CCF44	30	$2,011,755	$80,500	14-7	30	$2,011,755	1.044%	$21,100	30	$0	$0	Si	$504,000
14	CC	43591183	ARIAS CARDONA GILMA																			230201	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF44	30	$1,423,500	$57,000	14-7	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
15	CC	1088251153	BAÑOL CAMPEON FREDY ANTONIO									X										230301	30	$2,011,755	$321,900	EPS002	30	$2,011,755	$80,500	CCF44	30	$2,011,755	$80,500	14-7	30	$2,011,755	1.044%	$21,100	30	$0	$0	Si	$504,000
16	CC	42141820	BAÑOL PESCADOR MARIA ROSA ELVIRA																			25-14	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF44	30	$1,423,500	$57,000	14-7	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
17	CC	1004679336	BAÑOL BAÑOL RUBEN DARIO																			230201	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF44	30	$1,423,500	$57,000	14-7	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
18	CC	1004775373	BEDOYA OSORIO JUAN DAVID									X										25-14	30	$2,003,686	$320,600	EPS010	30	$2,003,686	$80,200	CCF44	30	$2,003,686	$80,200	14-7	30	$2,003,686	1.044%	$21,000	30	$0	$0	Si	$502,000
19	CC	1001587639	BERMUDEZ PABON GEOVANI																			230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF44	30	$1,423,500	$57,000	14-7	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
20	CC	1088293280	BRITTO RODRIGUEZ GUSTAVO ADOLFO									X										230201	30	$2,011,755	$321,900	EPS037	30	$2,011,755	$80,500	CCF44	30	$2,011,755	$80,500	14-7	30	$2,011,755	1.044%	$21,100	30	$0	$0	Si	$504,000
21	CC	1088350220	BUSTAMANTE RIOS ASTRID CAROLINA									X										230201	30	$2,108,601	$337,400	EPS042	30	$2,108,601	$84,400	CCF44	30	$2,108,601	$84,400	14-7	30	$2,108,601	1.044%	$22,100	30	$0	$0	Si	$528,300
22	CC	24989729	CARDENAS MARIA EUGENIA																			230201	30	$1,737,000	$278,000	EPS002	30	$1,737,000	$69,500	CCF44	30	$1,737,000	$69,500	14-7	30	$1,737,000	1.044%	$18,200	30	$0	$0	Si	$435,200

Planilla Resumen

23	CC	1088302199	CARDONA VELEZ VERONICA ALEJANDRA	X																	230301	9	$427,050	$68,400	EPS002	9	$427,050	$17,100	CCF44	9	$427,050	$17,100	14-7	9	$427,050	1.044%	$4,500	9	$0	$0	Si	$107,100
24	CC	9873882	CASTAÑO MARIN JOSE WILDER									X									230201	30	$1,977,807	$316,500	EPS010	30	$1,977,807	$79,200	CCF44	30	$1,977,807	$79,200	14-7	30	$1,977,807	1.044%	$20,700	30	$0	$0	Si	$495,600
25	CC	42104753	CASTAÑO GALLEGO LILIANA	X	X															X	25-14	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF44	1	$49,427	$2,000	14-7	1	$47,450	1.044%	$500	1	$0	$0	Si	$12,000
26	CC	55061887	CASTILLO VEGA CECILIA																		230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF44	30	$1,423,500	$57,000	14-7	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
27	CC	1088004274	CHIQUITO MORALES ALBA LUVELLI																		231001	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF44	30	$1,423,500	$57,000	14-7	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
28	CC	42162260	COLORADO LOPEZ NATALIA									X									230201	30	$1,938,484	$310,200	EPS037	30	$1,938,484	$77,600	CCF44	30	$1,938,484	$77,600	14-7	30	$1,938,484	1.044%	$20,300	30	$0	$0	Si	$485,700
29	CC	1112906030	CUAICHAR GIRALDO YEFFERSON	X																	230201	26	$1,233,700	$197,400	EPS002	26	$1,233,700	$49,400	CCF44	26	$1,233,700	$49,400	14-7	26	$1,233,700	1.044%	$12,900	26	$0	$0	Si	$309,100
30	CC	25099925	DELGADO CARDONA GLORIA NANCY																		25-14	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF44	30	$1,423,500	$57,000	14-7	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
31	CC	1010134181	DIAZ COLORADO LUISA FERNANDA									X									231001	28	$1,330,250	$212,900	EPS002	28	$1,330,250	$53,300	CCF44	28	$1,330,250	$53,300	14-7	28	$1,330,250	1.044%	$13,900	28	$0	$0	Si	$333,400
32	CC	1010134181	DIAZ COLORADO LUISA FERNANDA											X							231001	2	$94,900	$15,200	EPS002	2	$94,900	$3,800	CCF44	0	$0	$0	14-7	2	$94,900	0.000%	$0	0	$0	$0	Si	$19,000
33	CC	1088298886	DIAZ GUTIERREZ MAURICIO									X									230301	30	$1,716,694	$274,700	EPS002	30	$1,716,694	$68,700	CCF44	30	$1,716,694	$68,700	14-7	30	$1,716,694	1.044%	$18,000	30	$0	$0	Si	$430,100
34	CC	42019243	ECHEVERRI FRANCO DIANA MARIA																		230201	28	$1,328,600	$212,600	EPS037	28	$1,328,600	$53,200	CCF44	28	$1,328,600	$53,200	14-7	28	$1,328,600	1.044%	$13,900	28	$0	$0	Si	$332,900
35	CC	42019243	ECHEVERRI FRANCO DIANA MARIA											X							230201	2	$94,900	$15,200	EPS037	2	$94,900	$3,800	CCF44	0	$0	$0	14-7	2	$94,900	0.000%	$0	0	$0	$0	Si	$19,000
36	CC	34065532	ECHEVERRI ARBOLEDA MARIA DEL CARMEN																		230301	30	$1,423,500	$227,800	EPS018	30	$1,423,500	$57,000	CCF44	30	$1,423,500	$57,000	14-7	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
37	CC	1088356922	GALVIS OCAMPO JAZMIN												X						230201	9	$427,050	$68,400	EPS002	9	$427,050	$17,100	CCF44	0	$0	$0	14-7	9	$427,050	0.000%	$0	0	$0	$0	Si	$85,500
38	CC	1088356922	GALVIS OCAMPO JAZMIN																		230201	21	$996,450	$159,500	EPS002	21	$996,450	$39,900	CCF44	21	$996,450	$39,900	14-7	21	$996,450	1.044%	$10,500	21	$0	$0	Si	$249,800
39	CC	1088321325	GALVIS SIAGAMA YURI MARCELA									X									230201	29	$1,384,300	$221,500	EPS002	29	$1,384,300	$55,400	CCF44	29	$1,384,300	$55,400	14-7	29	$1,384,300	1.044%	$14,500	29	$0	$0	Si	$346,800
40	CC	1088321325	GALVIS SIAGAMA YURI MARCELA											X							230201	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF44	0	$0	$0	14-7	1	$47,450	0.000%	$0	0	$0	$0	Si	$9,500
41	CC	31448737	GARCIA VELEZ DIANA MARCELA									X									230301	30	$1,488,492	$238,200	EPS002	30	$1,488,492	$59,600	CCF44	30	$1,488,492	$59,600	14-7	30	$1,488,492	1.044%	$15,600	30	$0	$0	Si	$373,000
42	CC	42151711	GARCIA RODRIGUEZ JUDITH ANGELICA	X																	231001	25	$1,186,250	$189,800	EPS037	25	$1,186,250	$47,500	CCF44	25	$1,186,250	$47,500	14-7	25	$1,186,250	1.044%	$12,400	25	$0	$0	Si	$297,200
43	CC	1088281702	GARCIA SUAREZ LINA MARCELA																		230201	30	$6,024,000	$1,024,300	EPS002	30	$6,024,000	$241,000	CCF44	30	$6,024,000	$241,000	14-7	30	$6,024,000	1.044%	$62,900	30	$0	$0	Si	$1,569,200
44	CC	1087546512	GARCIA ORTIZ MARIA FERNANDA																			0	$0	$0	EPS037	30	$1,423,500	$178,000		0	$0	$0	14-7	30	$1,423,500	1.044%	$14,900	0	$0	$0	No	$192,900
45	CC	31794026	GARCIA SANCHEZ ROSALBA																		230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF44	30	$1,423,500	$57,000	14-7	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
46	CC	1225091474	GAVIRIA BARTOLO KELLY DAHIANA																		25-14	30	$1,423,500	$227,800	ESSC62	30	$1,423,500	$57,000	CCF44	30	$1,423,500	$57,000	14-7	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
47	CC	1112128203	GIRALDO GARCIA GIAN CARLO																		230301	30	$1,423,500	$227,800	EPS018	30	$1,423,500	$57,000	CCF44	30	$1,423,500	$57,000	14-7	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
48	CC	1112129203	GIRALDO GARCIA GIAN CARLO																		230301	30	$1,423,500	$227,800	EPS018	30	$1,423,500	$57,000	CCF44	30	$1,423,500	$57,000	14-7	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
49	CC	24414620	GIRALDO HERNANDEZ MARIA CONSUELO																		230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF44	30	$1,423,500	$57,000	14-7	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
50	CC	1088273548	GOMEZ JIMENEZ DAVID ESTEBAN																		230201	30	$6,572,000	$1,117,400	EPS010	30	$6,572,000	$262,900	CCF44	30	$6,572,000	$262,900	14-7	30	$6,572,000	1.044%	$68,700	30	$0	$0	Si	$1,711,900
51	CC	9870573	GOMEZ JIMENEZ DIEGO LEON																		231001	30	$23,459,800	$4,035,200	EPS010	30	$23,459,800	$2,932,500	CCF44	30	$23,459,800	$938,400	14-7	30	$23,459,800	1.044%	$245,000	30	$23,459,800	$1,173,000	No	$9,324,100
52	CC	9872785	GOMEZ LOPEZ GUSTAVO ANDRES	X								X									230201	11	$565,278	$90,500	EPS002	11	$565,278	$22,700	CCF44	11	$565,278	$22,700	14-7	11	$565,278	1.044%	$6,000	11	$0	$0	Si	$141,900
53	CC	25174778	GOMEZ MARIN MARY LUZ									X									230201	30	$1,728,068	$276,500	EPS002	30	$1,728,068	$69,200	CCF44	30	$1,728,068	$69,200	14-7	30	$1,728,068	1.044%	$18,100	30	$0	$0	Si	$433,000
54	CC	1010066307	GONZALEZ RODRIGUEZ CARLOS ANDREDI																		230301	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF44	30	$1,423,500	$57,000	14-7	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
55	CC	42160454	GONZALEZ HURTADO DIANA MARIA	X																		0	$0	$0	EPS037	26	$1,233,700	$154,300		0	$0	$0		0	$0	0.000%	$0	0	$0	$0	No	$154,300
56	CC	9697862	GONZALEZ PALACIO GUSTAVO ANDRES																			0	$0	$0	MIN001	30	$1,423,500	$178,000		0	$0	$0		0	$0	0.000%	$0	0	$0	$0	No	$178,000

PLANILLA PAGADA

57	CC	1088006393	GONZALEZ ESCOBAR LUIS ANGEL									X									230301	30	$3,460,500	$553,700	EPS002	30	$3,460,500	$138,500	CCF44	30	$3,460,500	$138,500	14-7	30	$3,460,500	1.044%	$36,200	30	$0	$0	Si	$866,900
58	CC	1088333143	GRANADA DURAN ELIZABETH									X									230201	30	$2,455,846	$393,000	EPS005	30	$2,455,846	$98,300	CCF44	30	$2,455,846	$98,300	14-7	30	$2,455,846	1.044%	$25,700	30	$0	$0	Si	$615,300
59	CC	1088333641	GUEVARA JIMENEZ JULIAN									X									230201	30	$1,902,955	$304,500	EPS010	30	$1,902,955	$76,200	CCF44	30	$1,902,955	$76,200	14-7	30	$1,902,955	1.044%	$19,900	30	$0	$0	Si	$476,800
60	CC	1137059702	JARAMILLO LOPEZ MARIANA																			0	$0	$0	ESSC62	30	$1,423,500	$178,000		0	$0	$0		0	$0	0.000%	$0	0	$0	$0	No	$178,000
61	CC	70560743	JIMENEZ ZULUAGA JESUS ALFREDO									X									231001	30	$1,788,543	$286,200	EPS010	30	$1,788,543	$71,600	CCF44	30	$1,788,543	$71,600	14-7	30	$1,788,543	1.044%	$18,700	30	$0	$0	Si	$448,100
62	CC	1000895707	JIMENEZ PEREZ SEBASTIAN									X									230201	30	$2,592,765	$414,900	EPS010	30	$2,592,765	$103,800	CCF44	30	$2,592,765	$103,800	14-7	30	$2,592,765	1.044%	$27,100	30	$0	$0	Si	$649,600
63	PT	3780630	LANDAETA MONROY ALEJANDRO JOSE									X									230301	28	$1,543,592	$247,000	EPS037	28	$1,543,592	$61,800	CCF44	28	$1,543,592	$61,800	14-7	28	$1,543,592	1.044%	$16,200	28	$0	$0	Si	$386,800
64	PT	3780630	LANDAETA MONROY ALEJANDRO JOSE											X							230301	2	$94,900	$15,200	EPS037	2	$94,900	$3,800	CCF44	0	$0	$0	14-7	2	$94,900	0.000%	$0	0	$0	$0	Si	$19,000
65	CC	10024997	LEON BETANCOURT JOSE RICAURTE	X																	25-14	25	$1,250,000	$200,000	EPS018	25	$1,250,000	$50,000	CCF44	25	$1,250,000	$50,000	14-7	25	$1,250,000	1.044%	$13,100	25	$0	$0	Si	$313,100
66	CC	1088313180	LONDOÑO CANO NATALIA																		230201	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF44	30	$1,423,500	$57,000	14-7	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
67	CC	1087997686	MARIN DIEGO FERNANDO									X									230201	30	$3,250,455	$520,100	EPS002	30	$3,250,455	$130,100	CCF44	30	$3,250,455	$130,100	14-7	30	$3,250,455	1.044%	$34,000	30	$0	$0	Si	$814,300
68	CC	6526591	MEJIA TRUJILLO BREITNER																		230201	30	$3,469,000	$555,100	EPS002	30	$3,469,000	$138,800	CCF44	30	$3,469,000	$138,800	14-7	30	$3,469,000	1.044%	$36,300	30	$0	$0	Si	$869,000
69	CC	10033073	MEJIA FLOREZ JUAN CARLOS																		230201	25	$1,186,250	$189,800	EPS037	25	$1,186,250	$47,500	CCF44	25	$1,186,250	$47,500	14-7	25	$1,186,250	1.044%	$12,400	25	$0	$0	Si	$297,200
70	CC	10033073	MEJIA FLOREZ JUAN CARLOS											X							230201	5	$237,250	$38,000	EPS037	5	$237,250	$9,500	CCF44	0	$0	$0	14-7	5	$237,250	0.000%	$0	0	$0	$0	Si	$47,500
71	CC	1004995822	MIRA BLANDON JORGE ALEXANDER																		230201	30	$2,082,000	$333,200	EPS002	30	$2,082,000	$83,300	CCF44	30	$2,082,000	$83,300	14-7	30	$2,082,000	1.044%	$21,800	30	$0	$0	Si	$521,600
72	CC	1004995823	MIRA BLANDON MARISOL																		230201	30	$1,585,000	$253,600	EPS002	30	$1,585,000	$63,400	CCF44	30	$1,585,000	$63,400	14-7	30	$1,585,000	1.044%	$16,600	30	$0	$0	Si	$397,000
73	CC	1088008791	MORALES GIL CRISTIAN ANDRES									X									230201	30	$7,424,692	$1,262,400	EPS005	30	$7,424,692	$297,000	CCF44	30	$7,424,692	$297,000	14-7	30	$7,424,692	1.044%	$77,600	30	$0	$0	Si	$1,934,000
74	CC	1088251127	MORALES SUAREZ ESTHER JULIA									X									230201	29	$1,462,705	$234,100	EPS002	29	$1,462,705	$58,600	CCF44	29	$1,462,705	$58,600	14-7	29	$1,462,705	1.044%	$15,300	29	$0	$0	Si	$366,600
75	CC	1088251127	MORALES SUAREZ ESTHER JULIA											X							230201	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF44	0	$0	$0	14-7	1	$47,450	0.000%	$0	0	$0	$0	Si	$9,500
76	CC	10027658	MORALES TREJOS LUIS HERNANDO									X									230201	30	$3,379,000	$540,700	EPS018	30	$3,379,000	$135,200	CCF44	30	$3,379,000	$135,200	14-7	30	$3,379,000	1.044%	$35,300	30	$0	$0	Si	$846,400
77	CC	1088030885	MORALES GIL YENNY CAROLINA									X									230201	30	$2,299,084	$367,900	EPS002	30	$2,299,084	$92,000	CCF44	30	$2,299,084	$92,000	14-7	30	$2,299,084	1.044%	$24,100	30	$0	$0	Si	$576,000
78	CC	9866816	MUÑOZ OCAMPO LUIS HELDER									X									230201	30	$2,092,855	$334,900	EPS010	30	$2,092,855	$83,800	CCF44	30	$2,092,855	$83,800	14-7	30	$2,092,855	1.044%	$21,900	30	$0	$0	Si	$524,400
79	CC	42027406	ORTIZ HOLGUIN DIANA PATRICIA									X									230301	30	$2,611,003	$417,800	EPS037	30	$2,611,003	$104,500	CCF44	30	$2,611,003	$104,500	14-7	30	$2,611,003	1.044%	$27,300	30	$0	$0	Si	$654,100
80	CC	1088297077	ORTIZ OCAMPO VIVIANA PATRICIA									X									230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF44	30	$1,423,500	$57,000	14-7	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
81	CC	1088262138	OSORIO TORO BRENDAYLLER											X							230201	11	$521,950	$83,600	EPS002	11	$521,950	$20,900	CCF44	0	$0	$0	14-7	11	$521,950	0.000%	$0	0	$0	$0	Si	$104,500
82	CC	1088262138	OSORIO TORO BRENDAYLLER																		230201	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF44	1	$47,450	$1,900	14-7	1	$47,450	1.044%	$500	1	$0	$0	Si	$11,900
83	CC	1088262138	OSORIO TORO BRENDAYLLER											X							230201	18	$854,100	$136,700	EPS002	18	$854,100	$34,200	CCF44	0	$0	$0	14-7	18	$854,100	0.000%	$0	0	$0	$0	Si	$170,900
84	CC	1088262251	PALACIO LONDOÑO ELIZABETH																		230301	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF44	30	$1,423,500	$57,000	14-7	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
85	CC	1006293460	PEREZ FLOREZ JHOANN CAMILO																		25-14	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF44	30	$1,423,500	$57,000	14-7	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
86	CC	1059698381	PINZON HINCAPIE HECTOR ARLEY									X									230201	30	$2,011,755	$321,900	EPS002	30	$2,011,755	$80,500	CCF44	30	$2,011,755	$80,500	14-7	30	$2,011,755	1.044%	$21,100	30	$0	$0	Si	$504,000
87	CC	1004756009	QUIROGA FRANCO SARA MARIA																		230201	25	$1,186,250	$189,800	EPS005	25	$1,186,250	$47,500	CCF44	25	$1,186,250	$47,500	14-7	25	$1,186,250	1.044%	$12,400	25	$0	$0	Si	$297,200
88	CC	1004756009	QUIROGA FRANCO SARA MARIA											X							230201	5	$237,250	$38,000	EPS005	5	$237,250	$9,500	CCF44	0	$0	$0	14-7	5	$237,250	0.000%	$0	0	$0	$0	Si	$47,500
89	CC	1116131708	RAMIREZ LOPEZ SILVIA VICTORIA		X															X	230301	23	$1,091,350	$174,700	EPS037	23	$1,091,350	$43,700	CCF44	23	$1,211,952	$48,500	14-7	23	$1,091,350	1.044%	$11,400	23	$0	$0	Si	$278,300
90	CC	1116131708	RAMIREZ LOPEZ SILVIA VICTORIA											X							230301	2	$94,900	$15,200	EPS037	2	$94,900	$3,800	CCF44	0	$0	$0	14-7	2	$94,900	0.000%	$0	0	$0	$0	Si	$19,000
91	CC	1088336281	RENDON OBANDO CRISTHIAN									X									230301	30	$1,783,555	$285,400	EPS010	30	$1,783,555	$71,400	CCF44	30	$1,783,555	$71,400	14-7	30	$1,783,555	1.044%	$18,700	30	$0	$0	Si	$446,900
92	CC	42117097	RENDON ARIAS LUZ ADRIANA									X									230201	30	$2,097,983	$335,700	EPS002	30	$2,097,983	$84,000	CCF44	30	$2,097,983	$84,000	14-7	30	$2,097,983	1.044%	$22,000	30	$0	$0	Si	$525,700
93	CC	1118841284	RENTERIA BRITO CLAUDIA YANETH									X									230301	30	$1,472,244	$235,600	EPS010	30	$1,472,244	$58,900	CCF44	30	$1,472,244	$58,900	14-7	30	$1,472,244	1.044%	$15,400	30	$0	$0	Si	$368,800

Planilla Resumen

94	CC	1004668300	RIOS MEJIA VALENTINA									X									230201	30	$1,438,950	$230,300	EPS002	30	$1,438,950	$57,600	CCF44	30	$1,438,950	$57,600	14-7	30	$1,438,950	1.044%	$15,100	30	$0	$0	Si	$360,600
95	CC	1039290891	RODRIGUEZ DAVID ERIKA SIRLEY																		230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF44	30	$1,423,500	$57,000	14-7	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
96	CC	1096646934	RODRIGUEZ FRANCO GERMAN DANIEL		X															X	230301	15	$711,750	$113,900	EPS010	15	$711,750	$28,500	CCF44	15	$889,688	$35,600	14-7	15	$711,750	1.044%	$7,500	15	$0	$0	Si	$185,500
97	CC	1096646934	RODRIGUEZ FRANCO GERMAN DANIEL											X							230301	2	$94,900	$15,200	EPS010	2	$94,900	$3,800	CCF44	0	$0	$0	14-7	2	$94,900	0.000%	$0	0	$0	$0	Si	$19,000
98	CC	1096646934	RODRIGUEZ FRANCO GERMAN DANIEL											X							230301	4	$189,800	$30,400	EPS010	4	$189,800	$7,600	CCF44	0	$0	$0	14-7	4	$189,800	0.000%	$0	0	$0	$0	Si	$38,000
99	CC	1096646934	RODRIGUEZ FRANCO GERMAN DANIEL											X							230301	2	$94,900	$15,200	EPS010	2	$94,900	$3,800	CCF44	0	$0	$0	14-7	2	$94,900	0.000%	$0	0	$0	$0	Si	$19,000
100	CC	1087549620	RODRIGUEZ POSADA JENNY JOHANA																		230201	30	$1,423,500	$227,800	EPS018	30	$1,423,500	$57,000	CCF44	30	$1,423,500	$57,000	14-7	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
101	CC	1088322385	RODRIGUEZ GRISALES LINDA VANESSA																		230201	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF44	30	$1,423,500	$57,000	14-7	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
102	CC	25246952	RODRIGUEZ BERRIO MARIA ROSALBA		X															X	25-14	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF44	30	$1,512,469	$60,500	14-7	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$360,200
103	CC	1006458101	ROJAS LARA JHOLMAR ALEXIS									X									230301	30	$1,654,740	$264,800	EPS002	30	$1,654,740	$66,200	CCF44	30	$1,654,740	$66,200	14-7	30	$1,654,740	1.044%	$17,300	30	$0	$0	Si	$414,500
104	CC	1058229663	ROMERO HINCAPIE JIMENA ANDREA	X																	230201	12	$569,400	$91,200	EPS002	12	$569,400	$22,800	CCF44	12	$569,400	$22,800	14-7	12	$569,400	1.044%	$6,000	12	$0	$0	Si	$142,800
105	CC	1088242259	SALAZAR OSORIO NATALIA									X									230201	30	$3,977,421	$636,400	EPS010	30	$3,977,421	$159,100	CCF44	30	$3,977,421	$159,100	14-7	30	$3,977,421	1.044%	$41,600	30	$0	$0	Si	$996,200
106	CC	1087551270	SANCHEZ CANO LEIDY YOHANA																		230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF44	30	$1,423,500	$57,000	14-7	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
107	CC	1054988910	SOTO AGUIRRE GLORIA INES																		230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF44	30	$1,423,500	$57,000	14-7	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
108	CC	24688147	SOTO CASTRILLON LEYDI DIANA																		230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF44	30	$1,423,500	$57,000	14-7	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
109	CC	1007212551	SUAREZ LADINO ANGIE PAOLA	X																	230201	12	$569,400	$91,200	EPSIC6	12	$569,400	$22,800	CCF44	12	$569,400	$22,800	14-7	12	$569,400	1.044%	$6,000	12	$0	$0	Si	$142,800
110	CC	1088330247	SUAREZ MORALES CATERINE																		230201	25	$1,186,250	$189,800	EPS037	25	$1,186,250	$47,500	CCF44	25	$1,186,250	$47,500	14-7	25	$1,186,250	1.044%	$12,400	25	$0	$0	Si	$297,200
111	CC	1088330247	SUAREZ MORALES CATERINE											X							230201	5	$237,250	$38,000	EPS037	5	$237,250	$9,500	CCF44	0	$0	$0	14-7	5	$237,250	0.000%	$0	0	$0	$0	Si	$47,500
112	CC	1005048116	TREJOS TREJOS JASMIN JANNEIDY																		230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF44	30	$1,423,500	$57,000	14-7	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
113	CC	1059696667	TREJOS TREJOS YEIDA SORANI																		230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF44	30	$1,423,500	$57,000	14-7	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
114	CC	1033697906	TUNAROZA HERRERA DIEGO ALEJANDRO									X									231001	30	$3,373,500	$539,800	EPS002	30	$3,373,500	$135,000	CCF44	30	$3,373,500	$135,000	14-7	30	$3,373,500	1.044%	$35,300	30	$0	$0	Si	$845,100
115	CC	1004717835	URIBE RINCON JOHNNATAN ANDRES									X									230201	25	$1,366,250	$218,600	EPS010	25	$1,366,250	$54,700	CCF44	25	$1,366,250	$54,700	14-7	25	$1,366,250	1.044%	$14,300	25	$0	$0	Si	$342,300
116	CC	1004717835	URIBE RINCON JOHNNATAN ANDRES											X							230201	2	$94,900	$15,200	EPS010	2	$94,900	$3,800	CCF44	0	$0	$0	14-7	2	$94,900	0.000%	$0	0	$0	$0	Si	$19,000
117	CC	1004717835	URIBE RINCON JOHNNATAN ANDRES											X							230201	3	$142,350	$22,800	EPS010	3	$142,350	$5,700	CCF44	0	$0	$0	14-7	3	$142,350	0.000%	$0	0	$0	$0	Si	$28,500
118	CC	9697130	VALLEJO RIOS JOHN FREDY									X									230301	30	$1,902,955	$304,500	EPS005	30	$1,902,955	$76,200	CCF44	30	$1,902,955	$76,200	14-7	30	$1,902,955	1.044%	$19,900	30	$0	$0	Si	$476,800
119	CC	1088027134	VARGAS GONZALEZ LIZETH DAHIANA																		230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF44	30	$1,423,500	$57,000	14-7	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
120	CC	1088345884	VELASQUEZ CORREA ALEJANDRO									X									230301	30	$1,892,355	$302,800	EPS037	30	$1,892,355	$75,700	CCF44	30	$1,892,355	$75,700	14-7	30	$1,892,355	1.044%	$19,800	30	$0	$0	Si	$474,000
121	CC	1093227781	VELASQUEZ ESCOBAR ERIKA LISLEY									X									230301	30	$2,160,500	$345,700	EPS002	30	$2,160,500	$86,500	CCF44	30	$2,160,500	$86,500	14-7	30	$2,160,500	1.044%	$22,600	30	$0	$0	Si	$541,300
122	CC	1089745467	VELEZ TORRES CAROLINA MARIA																		230201	28	$1,328,600	$212,600	EPS010	28	$1,328,600	$53,200	CCF44	28	$1,328,600	$53,200	14-7	28	$1,328,600	1.044%	$13,900	28	$0	$0	Si	$332,900
123	CC	1089745467	VELEZ TORRES CAROLINA MARIA											X							230201	2	$94,900	$15,200	EPS010	2	$94,900	$3,800	CCF44	0	$0	$0	14-7	2	$94,900	0.000%	$0	0	$0	$0	Si	$19,000
124	CC	1088279879	VELEZ SUAREZ DIEGO ALEJANDRO									X									230301	30	$1,823,000	$291,700	EPS010	30	$1,823,000	$73,000	CCF44	30	$1,823,000	$73,000	14-7	30	$1,823,000	1.044%	$19,100	30	$0	$0	Si	$456,800
125	CC	1088029142	VILLA ZULUAGA CHRISTIAN JOHANNY									X									230201	30	$1,448,850	$231,900	EPS002	30	$1,448,850	$58,000	CCF44	30	$1,448,850	$58,000	14-7	30	$1,448,850	1.044%	$15,200	30	$0	$0	Si	$363,100
126	CC	42157110	VINASCO ALVAREZ DIANA MARCELA																		230201	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF44	30	$1,423,500	$57,000	14-7	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700

127	CC	1004670717	ZAMBRANO QUINTERO KELLY PAMELA									X									230301	30	$1,603,500	$256,600	EPS037	30	$1,603,500	$64,200	CCF44	30	$1,603,500	$64,200	14-7	30	$1,603,500	1.044%	$16,800	30	$0	$0	Si	$401,800
Centro de Trabajo: RIESGO 4 (2 Afiliados)																							$4,058,847	$649,500			$4,058,847	$162,400			$4,058,847	$162,400			$4,058,847		$176,700		$0	$0		$1,151,000
Ciudad: PEREIRA Depto: RISARALDA (2 Afiliados)																							$4,058,847	$649,500			$4,058,847	$162,400			$4,058,847	$162,400			$4,058,847		$176,700		$0	$0		$1,151,000
128	CC	93416995	GONZALEZ RUIZ JOSE ALIRIO									X									230201	30	$1,906,847	$305,100	EPS002	30	$1,906,847	$76,300	CCF44	30	$1,906,847	$76,300	14-7	30	$1,906,847	4.350%	$83,000	30	$0	$0	Si	$540,700
129	CC	1053829983	OSPINA ARISTIZABAL LUISA FERNANDA									X									230301	30	$2,152,000	$344,400	EPS002	30	$2,152,000	$86,100	CCF44	30	$2,152,000	$86,100	14-7	30	$2,152,000	4.350%	$93,700	30	$0	$0	Si	$610,300
Centro de Trabajo: RIESGO 5 (3 Afiliados)																							$5,749,883	$920,100			$5,749,883	$230,200			$5,133,033	$205,500			$5,749,883		$357,400		$0	$0		$1,713,200
Ciudad: PEREIRA Depto: RISARALDA (3 Afiliados)																							$5,749,883	$920,100			$5,749,883	$230,200			$5,133,033	$205,500			$5,749,883		$357,400		$0	$0		$1,713,200
130	CC	1089613520	TREJOS SOTO ANDERSON STEVEN									X									230301	17	$1,394,905	$223,200	EPS002	17	$1,394,905	$55,800	CCF44	17	$1,394,905	$55,800	14-7	17	$1,394,905	6.960%	$97,100	17	$0	$0	Si	$431,900
131	CC	1089613520	TREJOS SOTO ANDERSON STEVEN											X							230301	13	$616,850	$98,700	EPS002	13	$616,850	$24,700	CCF44	0	$0	$0	14-7	13	$616,850	0.000%	$0	0	$0	$0	Si	$123,400
132	CC	4513544	VARGAS SANABRIA JUAN ALEJANDRO									X									230201	30	$1,575,147	$252,100	EPS002	30	$1,575,147	$63,100	CCF44	30	$1,575,147	$63,100	14-7	30	$1,575,147	6.960%	$109,700	30	$0	$0	Si	$488,000
133	CC	10083247	VARGAS BETANCUR RUBEN DARIO									X									25-14	30	$2,162,981	$346,100	EPS037	30	$2,162,981	$86,600	CCF44	30	$2,162,981	$86,600	14-7	30	$2,162,981	6.960%	$150,600	30	$0	$0	Si	$669,900

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: CAFAM (3 Afiliados)																							$4,545,426	$727,400			$4,545,426	$182,000			$4,497,976	$180,100			$4,545,426		$23,600		$0	$0		$1,113,100
Centro de Trabajo: RIESGO 1 (3 Afiliados)																							$4,545,426	$727,400			$4,545,426	$182,000			$4,497,976	$180,100			$4,545,426		$23,600		$0	$0		$1,113,100
Ciudad: BOGOTA Depto: BOGOTA D.E. (3 Afiliados)																							$4,545,426	$727,400			$4,545,426	$182,000			$4,497,976	$180,100			$4,545,426		$23,600		$0	$0		$1,113,100
134	CC	52170061	FLOREZ PAEZ MARY LUZ											X							25-14	1	$47,450	$7,600	EPS005	1	$47,450	$1,900	CCF21	0	$0	$0	14-7	1	$47,450	0.000%	$0	0	$0	$0	Si	$9,500
135	CC	52170061	FLOREZ PAEZ MARY LUZ									X									25-14	29	$1,526,050	$244,200	EPS005	29	$1,526,050	$61,100	CCF21	29	$1,526,050	$61,100	14-7	29	$1,526,050	0.522%	$8,000	29	$0	$0	Si	$374,400
136	CC	1066515934	PARDO POSADA MILENA PAOLA									X									231001	30	$1,548,426	$247,800	EPS005	30	$1,548,426	$62,000	CCF21	30	$1,548,426	$62,000	14-7	30	$1,548,426	0.522%	$8,100	30	$0	$0	Si	$379,900
137	CC	52165538	ROJAS DIAZ LUZ ARGELIA									X									230301	30	$1,423,500	$227,800	EPS008	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-7	30	$1,423,500	0.522%	$7,500	30	$0	$0	Si	$349,300

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	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: COFREM (1 Afiliados)																							$1,423,500	$227,800			$1,423,500	$57,000			$0	$0			$1,423,500		$0		$0	$0		$284,800
Centro de Trabajo: RIESGO 1 (1 Afiliados)																							$1,423,500	$227,800			$1,423,500	$57,000			$0	$0			$1,423,500		$0		$0	$0		$284,800
Ciudad: VILLAVICENCIO Depto: META (1 Afiliados)																							$1,423,500	$227,800			$1,423,500	$57,000			$0	$0			$1,423,500		$0		$0	$0		$284,800
138	CC	40332413	DIAZ GALINDO ROSA MIREYA											X							25-14	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF34	0	$0	$0	14-7	30	$1,423,500	0.000%	$0	0	$0	$0	Si	$284,800

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: COMFATOLIMA (1 Afiliados)																							$0	$0			$1,423,500	$57,000			$1,423,500	$57,000			$1,423,500		$7,500		$0	$0		$121,500
Centro de Trabajo: RIESGO 1 (1 Afiliados)																							$0	$0			$1,423,500	$57,000			$1,423,500	$57,000			$1,423,500		$7,500		$0	$0		$121,500
Ciudad: IBAGUE Depto: TOLIMA (1 Afiliados)																							$0	$0			$1,423,500	$57,000			$1,423,500	$57,000			$1,423,500		$7,500		$0	$0		$121,500
139	CC	65727346	QUICENO HENAO YANETH																			0	$0	$0	EPS002	30	$1,423,500	$57,000	CCF48	30	$1,423,500	$57,000	14-7	30	$1,423,500	0.522%	$7,500	30	$0	$0	Si	$121,500

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: MONTERIA (1 Afiliados)																							$1,506,721	$241,100			$1,506,721	$60,300			$1,411,821	$56,500			$1,506,721		$7,400		$0	$0		$365,300
Centro de Trabajo: RIESGO 1 (1 Afiliados)																							$1,506,721	$241,100			$1,506,721	$60,300			$1,411,821	$56,500			$1,506,721		$7,400		$0	$0		$365,300
Ciudad: MONTERIA Depto: CORDOBA (1 Afiliados)																							$1,506,721	$241,100			$1,506,721	$60,300			$1,411,821	$56,500			$1,506,721		$7,400		$0	$0		$365,300
140	CC	1067883903	LOPEZ PEÑA SANDY PAOLA									X									230301	28	$1,411,821	$225,900	EPS002	28	$1,411,821	$56,500	CCF16	28	$1,411,821	$56,500	14-7	28	$1,411,821	0.522%	$7,400	28	$0	$0	Si	$346,300
141	CC	1067883903	LOPEZ PEÑA SANDY PAOLA											X							230301	2	$94,900	$15,200	EPS002	2	$94,900	$3,800	CCF16	0	$0	$0	14-7	2	$94,900	0.000%	$0	0	$0	$0	Si	$19,000

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	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: ANTIOQUIA (2 Afiliados)																						$3,129,649	$500,900			$3,129,649	$125,300			$2,987,299	$119,600			$3,129,649		$15,700		$0	$0		$761,500
Centro de Trabajo: RIESGO 1 (2 Afiliados)																						$3,129,649	$500,900			$3,129,649	$125,300			$2,987,299	$119,600			$3,129,649		$15,700		$0	$0		$761,500
Ciudad: MEDELLIN Depto: ANTIOQUIA (2 Afiliados)																						$3,129,649	$500,900			$3,129,649	$125,300			$2,987,299	$119,600			$3,129,649		$15,700		$0	$0		$761,500
142	CC	1020418496	CORDOBA MENA PAOLA GIRLESA								X									23020 1	27	$1,440,006	$230,500	EPS010	27	$1,440,006	$57,700	CCF04	27	$1,440,006	$57,700	14-7	27	$1,440,006	0.522%	$7,600	27	$0	$0	Si	$353,500
143	CC	1020418496	CORDOBA MENA PAOLA GIRLESA										X							23020 1	3	$142,350	$22,800	EPS010	3	$142,350	$5,700	CCF04	0	$0	$0	14-7	3	$142,350	0.000%	$0	0	$0	$0	Si	$28,500
144	CC	1214722372	RIVERA VALENCIA MARISOL								X									25-14	30	$1,547,293	$247,600	EPS010	30	$1,547,293	$61,900	CCF04	30	$1,547,293	$61,900	14-7	30	$1,547,293	0.522%	$8,100	30	$0	$0	Si	$379,500

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: CESAR (1 Afiliados)																						$1,465,562	$234,500			$1,465,562	$58,700			$1,465,562	$58,700			$1,465,562		$7,700		$0	$0		$359,600
Centro de Trabajo: RIESGO 1 (1 Afiliados)																						$1,465,562	$234,500			$1,465,562	$58,700			$1,465,562	$58,700			$1,465,562		$7,700		$0	$0		$359,600
Ciudad: VALLEDUPAR Depto: CESAR (1 Afiliados)																						$1,465,562	$234,500			$1,465,562	$58,700			$1,465,562	$58,700			$1,465,562		$7,700		$0	$0		$359,600
145	CC	1065626912	MAESTRE VANEGAS ROSALIA ESTHER								X									23020 1	30	$1,465,562	$234,500	EPS002	30	$1,465,562	$58,700	CCF15	30	$1,465,562	$58,700	14-7	30	$1,465,562	0.522%	$7,700	30	$0	$0	Si	$359,600

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	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: HUILA (1 Afiliados)																						$1,423,500	$227,800			$1,423,500	$57,000			$1,423,500	$57,000			$1,423,500		$7,500		$0	$0		$349,300
Centro de Trabajo: RIESGO 1 (1 Afiliados)																						$1,423,500	$227,800			$1,423,500	$57,000			$1,423,500	$57,000			$1,423,500		$7,500		$0	$0		$349,300
Ciudad: NEIVA Depto: HUILA (1 Afiliados)																						$1,423,500	$227,800			$1,423,500	$57,000			$1,423,500	$57,000			$1,423,500		$7,500		$0	$0		$349,300
146	CC	1007674980	GARZON VANEGAS ALIZON MARIAN																	23020 1	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF32	30	$1,423,500	$57,000	14-7	30	$1,423,500	0.522%	$7,500	30	$0	$0	Si	$349,300

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: COMFA CALDAS (1 Afiliados)																						$1,486,546	$237,900			$1,486,546	$59,500			$1,486,546	$59,500			$1,486,546		$7,800		$0	$0		$364,700
Centro de Trabajo: CONFAMILIARES CALDAS (1 Afiliados)																						$1,486,546	$237,900			$1,486,546	$59,500			$1,486,546	$59,500			$1,486,546		$7,800		$0	$0		$364,700
Ciudad: MANIZALES Depto: CALDAS (1 Afiliados)																						$1,486,546	$237,900			$1,486,546	$59,500			$1,486,546	$59,500			$1,486,546		$7,800		$0	$0		$364,700
147	CC	30334314	ARREDONDO NEUTO XIMENA MARIA								X									25-14	30	$1,486,546	$237,900	EPS002	30	$1,486,546	$59,500	CCF11	30	$1,486,546	$59,500	14-7	30	$1,486,546	0.522%	$7,800	30	$0	$0	Si	$364,700

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	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: S&G (31 Afiliados)																						$52,750,563	$8,441,700			$52,750,563	$2,111,900			$52,036,836	$2,083,300			$52,750,563		$541,600		$0	$0		$13,178,500
Centro de Trabajo: RIESGO 2 (31 Afiliados)																						$52,750,563	$8,441,700			$52,750,563	$2,111,900			$52,036,836	$2,083,300			$52,750,563		$541,600		$0	$0		$13,178,500

aportes en línea

Planilla Resumen

Ciudad: PEREIRA Depto: RISARALDA (31 Afiliados)																							$52,750,563	$8,441,700			$52,750,563	$2,111,900			$52,036,836	$2,083,300			$52,750,563		$541,600		$0	$0		$13,178,500
148	CC	1002731729	ARIAS GIRALDO ANDERSON																		230301	30	$1,623,500	$259,800	EPS010	30	$1,623,500	$65,000	CCF44	30	$1,623,500	$65,000	14-7	30	$1,623,500	1.044%	$17,000	30	$0	$0	Si	$406,800
149	CC	1004521221	ARICAPA GAÑAN YULIANA									X									25-14	30	$1,510,155	$241,700	EPS002	30	$1,510,155	$60,500	CCF44	30	$1,510,155	$60,500	14-7	30	$1,510,155	1.044%	$15,800	30	$0	$0	Si	$378,500
150	CC	79769346	BELTRAN LOPEZ JORGE									X									230201	30	$1,475,628	$236,200	EPS002	30	$1,475,628	$59,100	CCF44	30	$1,475,628	$59,100	14-7	30	$1,475,628	1.044%	$15,500	30	$0	$0	Si	$369,900
151	CC	1193263581	BONILLA ROBAYO FREDY ALEXANDER									X									230201	30	$1,719,012	$275,100	EPS002	30	$1,719,012	$68,800	CCF44	30	$1,719,012	$68,800	14-7	30	$1,719,012	1.044%	$18,000	30	$0	$0	Si	$430,700
152	CC	1087554748	CAMPO LOPEZ ANDRES FELIPE									X									230301	30	$1,799,748	$288,000	EPS037	30	$1,799,748	$72,000	CCF44	30	$1,799,748	$72,000	14-7	30	$1,799,748	1.044%	$18,800	30	$0	$0	Si	$450,800
153	CC	1193232046	CANO VILLADA CARLOS ALBERTO									X									230201	30	$1,821,160	$291,400	EPS010	30	$1,821,160	$72,900	CCF44	30	$1,821,160	$72,900	14-7	30	$1,821,160	1.044%	$19,100	30	$0	$0	Si	$456,300
154	CC	1004682184	CARVAJAL GONZALEZ VANESSA ALEJANDRA																		230201	30	$1,668,000	$266,900	EPS002	30	$1,668,000	$66,800	CCF44	30	$1,668,000	$66,800	14-7	30	$1,668,000	1.044%	$17,500	30	$0	$0	Si	$418,000
155	CC	10023469	CASTELLANOS ESCOBAR JULIO CESAR																		25-14	30	$3,016,000	$482,600	EPS002	30	$3,016,000	$120,700	CCF44	30	$3,016,000	$120,700	14-7	30	$3,016,000	1.044%	$31,500	30	$0	$0	Si	$755,500
156	CC	18610648	CUERVO RENDON CARLOS ANDRES									X									230201	30	$1,510,155	$241,700	EPS002	30	$1,510,155	$60,500	CCF44	30	$1,510,155	$60,500	14-7	30	$1,510,155	1.044%	$15,800	30	$0	$0	Si	$378,500
157	CC	1004670857	DIEZ GARCIA ANDERSON									X									230301	30	$1,428,414	$228,600	EPS002	30	$1,428,414	$57,200	CCF44	30	$1,428,414	$57,200	14-7	30	$1,428,414	1.044%	$15,000	30	$0	$0	Si	$358,000
158	CC	1118284260	GALLEGO MAYRA ALEJANDRA									X									230301	30	$1,596,810	$255,500	EPS002	30	$1,596,810	$63,900	CCF44	30	$1,596,810	$63,900	14-7	30	$1,596,810	1.044%	$16,700	30	$0	$0	Si	$400,000
159	CC	1088029252	GARCIA MEDINA ANGEE VANESSA									X									230301	30	$1,596,810	$255,500	EPS002	30	$1,596,810	$63,900	CCF44	30	$1,596,810	$63,900	14-7	30	$1,596,810	1.044%	$16,700	30	$0	$0	Si	$400,000
160	CC	1088023020	GIRALDO LOPEZ MANUEL LEANDRO																		230201	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF44	30	$1,423,500	$57,000	14-7	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
161	CC	1088029695	GOMEZ CARDENAS CRISTIAN ESTIVEN																		230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF44	30	$1,423,500	$57,000	14-7	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
162	CC	1006569633	GONZALEZ RENTERIA ALCIRA SHARITH																		230201	28	$1,328,600	$212,600	EPS002	28	$1,328,600	$53,200	CCF44	28	$1,328,600	$53,200	14-7	28	$1,328,600	1.044%	$13,900	28	$0	$0	Si	$332,900
163	CC	1006569633	GONZALEZ RENTERIA ALCIRA SHARITH											X							230201	2	$94,900	$15,200	EPS002	2	$94,900	$3,800	CCF44	0	$0	$0	14-7	2	$94,900	0.000%	$0	0	$0	$0	Si	$19,000
164	CC	33967439	GRAJALES ORTIZ LINA MARCELA									X									230201	30	$1,933,336	$309,400	EPS002	30	$1,933,336	$77,400	CCF44	30	$1,933,336	$77,400	14-7	30	$1,933,336	1.044%	$20,200	30	$0	$0	Si	$484,400
165	CC	1004738375	HERNANDEZ MONTES MARCY									X									230301	30	$1,913,656	$306,200	EPS005	30	$1,913,656	$76,600	CCF44	30	$1,913,656	$76,600	14-7	30	$1,913,656	1.044%	$20,000	30	$0	$0	Si	$479,400
166	CC	1088012134	LOAIZA MOLINA LEIDY JOHANNA									X									230201	30	$1,900,027	$304,100	EPS002	30	$1,900,027	$76,100	CCF44	30	$1,900,027	$76,100	14-7	30	$1,900,027	1.044%	$19,900	30	$0	$0	Si	$476,200
167	CC	1088271994	LONDOÑO MARIN VICTOR MAURICIO									X									230301	30	$1,776,414	$284,300	EPS005	30	$1,776,414	$71,100	CCF44	30	$1,776,414	$71,100	14-7	30	$1,776,414	1.044%	$18,600	30	$0	$0	Si	$445,100
168	CC	1088028329	MEJIA GARCIA ERIK ALBERTO																		230201	28	$1,968,400	$315,000	EPS005	28	$1,968,400	$78,800	CCF44	28	$1,968,400	$78,800	14-7	28	$1,968,400	1.044%	$20,600	28	$0	$0	Si	$493,200
169	CC	1088028329	MEJIA GARCIA ERIK ALBERTO											X							230201	2	$94,900	$15,200	EPS005	2	$94,900	$3,800	CCF44	0	$0	$0	14-7	2	$94,900	0.000%	$0	0	$0	$0	Si	$19,000
170	CC	1103122642	MERCADO DOMINGUEZ MARELVIS DEL CARMEN									X									230301	30	$1,510,155	$241,700	EPS041	30	$1,510,155	$60,500	CCF44	30	$1,510,155	$60,500	14-7	30	$1,510,155	1.044%	$15,800	30	$0	$0	Si	$378,500
171	CC	1088348890	MONTOYA TORO JOHN FABER									X									230201	30	$1,425,324	$228,100	EPS002	30	$1,425,324	$57,100	CCF44	30	$1,425,324	$57,100	14-7	30	$1,425,324	1.044%	$14,900	30	$0	$0	Si	$357,200
172	CC	80856754	MUÑOZ BUITRAGO YEISON STID																		230201	30	$2,464,000	$394,300	EPS005	30	$2,464,000	$98,600	CCF44	30	$2,464,000	$98,600	14-7	30	$2,464,000	1.044%	$25,800	30	$0	$0	Si	$617,300
173	CC	1088299159	ORTIZ RESTREPO MARCELA																		230301	30	$1,791,000	$286,600	EPS002	30	$1,791,000	$71,700	CCF44	30	$1,791,000	$71,700	14-7	30	$1,791,000	1.044%	$18,700	30	$0	$0	Si	$448,700
174	CC	1088358146	PEREZ JARAMILLO TANNYA LORENA											X							230301	15	$711,750	$113,900	EPS018	15	$711,750	$28,500	CCF44	0	$0	$0	14-7	15	$711,750	0.000%	$0	0	$0	$0	Si	$142,400
175	CC	1088358146	PEREZ JARAMILLO TANNYA LORENA		X															X	230301	8	$379,600	$60,800	EPS018	8	$379,600	$15,200	CCF44	8	$662,323	$26,500	14-7	8	$379,600	1.044%	$4,000	8	$0	$0	Si	$106,500
176	CC	80143189	RICARDO GUZMAN LUIS EDUARDO																		230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF44	30	$1,423,500	$57,000	14-7	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
177	CC	1004699328	RIOS OSPINA SEBASTIAN																		230301	28	$1,328,600	$212,600	EPS002	28	$1,328,600	$53,200	CCF44	28	$1,328,600	$53,200	14-7	28	$1,328,600	1.044%	$13,900	28	$0	$0	Si	$332,900
178	CC	1004699328	RIOS OSPINA SEBASTIAN											X							230301	2	$94,900	$15,200	EPS002	2	$94,900	$3,800	CCF44	0	$0	$0	14-7	2	$94,900	0.000%	$0	0	$0	$0	Si	$19,000
179	CC	6663950	RIVERA GRISALES JONATHAN																		230201	30	$2,036,000	$325,800	EPS010	30	$2,036,000	$81,500	CCF44	30	$2,036,000	$81,500	14-7	30	$2,036,000	1.044%	$21,300	30	$0	$0	Si	$510,100
180	CC	1010098775	SALAZAR LOPEZ JOAN SEBASTIAN																		230301	30	$1,423,500	$227,800	EPS018	30	$1,423,500	$57,000	CCF44	30	$1,423,500	$57,000	14-7	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
181	CC	1088281212	SOTO MEJIA ESMERALDA									X									230201	30	$2,029,454	$324,800	EPS002	30	$2,029,454	$81,200	CCF44	30	$2,029,454	$81,200	14-7	30	$2,029,454	1.044%	$21,200	30	$0	$0	Si	$508,400
182	CC	1089379620	VARGAS PATIÑO MARIANA									X									230301	30	$1,510,155	$241,700	EPS005	30	$1,510,155	$60,500	CCF44	30	$1,510,155	$60,500	14-7	30	$1,510,155	1.044%	$15,800	30	$0	$0	Si	$378,500

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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: COMFANDI (4 Afiliados)																						$4,972,848	$795,900			$4,972,848	$199,100			$4,972,848	$199,100			$4,972,848		$26,100		$0	$0		$1,220,200
Centro de Trabajo: RIESGO 1 (4 Afiliados)																						$4,972,848	$795,900			$4,972,848	$199,100			$4,972,848	$199,100			$4,972,848		$26,100		$0	$0		$1,220,200
Ciudad: CARTAGO Depto: VALLE (4 Afiliados)																						$4,972,848	$795,900			$4,972,848	$199,100			$4,972,848	$199,100			$4,972,848		$26,100		$0	$0		$1,220,200
183	CC	1118256969	CAICEDO PARRA ELIANA ALEJANDRA								X									23030 1	30	$1,512,151	$242,000	EPS002	30	$1,512,151	$60,500	CCF57	30	$1,512,151	$60,500	14-7	30	$1,512,151	0.522%	$7,900	30	$0	$0	Si	$370,900
184	CC	1113663692	CORTES SAA ANYI KATHERINE	X																23030 1	12	$569,400	$91,200	ESSC18	12	$569,400	$22,800	CCF57	12	$569,400	$22,800	14-7	12	$569,400	0.522%	$3,000	12	$0	$0	Si	$139,800
185	CC	1113314207	MORA ZAPATA NATALIA																	23030 1	30	$1,423,500	$227,800	EPS018	30	$1,423,500	$57,000	CCF57	30	$1,423,500	$57,000	14-7	30	$1,423,500	0.522%	$7,500	30	$0	$0	Si	$349,300
186	CC	31432679	ZAPATA VICUÑA MILLERLENA								X									23030 1	30	$1,467,797	$234,900	EPS037	30	$1,467,797	$58,800	CCF57	30	$1,467,797	$58,800	14-7	30	$1,467,797	0.522%	$7,700	30	$0	$0	Si	$360,200

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: CUCUTA (3 Afiliados)																						$4,400,676	$704,200			$4,400,676	$176,200			$4,400,676	$176,200			$4,400,676		$23,200		$0	$0		$1,079,800
Centro de Trabajo: RIESGO 1 (3 Afiliados)																						$4,400,676	$704,200			$4,400,676	$176,200			$4,400,676	$176,200			$4,400,676		$23,200		$0	$0		$1,079,800
Ciudad: CUCUTA Depto: NORTE DE SANTANDER (3 Afiliados)																						$4,400,676	$704,200			$4,400,676	$176,200			$4,400,676	$176,200			$4,400,676		$23,200		$0	$0		$1,079,800
187	CC	60445734	ANTOLINEZ TORRES GENY ROCIO								X									25-14	30	$1,496,156	$239,400	EPS042	30	$1,496,156	$59,900	CCF37	30	$1,496,156	$59,900	14-7	30	$1,496,156	0.522%	$7,900	30	$0	$0	Si	$367,100
188	CC	1090390119	IBARRA VILLA ELIANA NATHALY								X									23030 1	30	$1,481,020	$237,000	EPS005	30	$1,481,020	$59,300	CCF37	30	$1,481,020	$59,300	14-7	30	$1,481,020	0.522%	$7,800	30	$0	$0	Si	$363,400
189	CC	1090492197	SEPULVEDA RAMIREZ KENIA DAYANA																	23020 1	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF37	30	$1,423,500	$57,000	14-7	30	$1,423,500	0.522%	$7,500	30	$0	$0	Si	$349,300

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: COMFENALCO SANTANDER (1 Afiliados)																						$1,538,978	$246,300			$1,538,978	$61,600			$1,538,978	$61,600			$1,538,978		$8,100		$0	$0		$377,600
Centro de Trabajo: RIESGO 1 (1 Afiliados)																						$1,538,978	$246,300			$1,538,978	$61,600			$1,538,978	$61,600			$1,538,978		$8,100		$0	$0		$377,600
Ciudad: BUCARAMANGA Depto: SANTANDER (1 Afiliados)																						$1,538,978	$246,300			$1,538,978	$61,600			$1,538,978	$61,600			$1,538,978		$8,100		$0	$0		$377,600
190	CC	1098616309	AMAYA SUAREZ MARIA GRICEIDA								X									23020 1	30	$1,538,978	$246,300	EPS002	30	$1,538,978	$61,600	CCF40	30	$1,538,978	$61,600	14-7	30	$1,538,978	0.522%	$8,100	30	$0	$0	Si	$377,600
Total		**Afiliados(162)**																				$290,783,046	$47,014,400			$301,981,246	$15,003,900			$285,666,355	$11,434,600			$293,630,046		$3,294,400		$23,459,800	$1,173,000		$77,920,300

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 816008314	4	CONFETEX DE COLOMBIA S.A.S	B - MENOS DE 200 COTIZANTES	PEREIRA	Calle 104 No 14 30 Bodega 1	PEREIRA-RISARALDA	3131212	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-05	2025-06	1533069036	9487212130	E	2025/06/05	2025/06/05	BANCOLOMBIA	0	$77,920,300

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				153	$47,014,400	$0	$0	$47,014,400
COLFONDOS	231001	800,227,940	6	9	$6,403,000	$0	$0	$6,403,000
COLPENSIONES	25-14	900,336,004	7	16	$3,942,100	$0	$0	$3,942,100
PORVENIR	230301	800,224,808	8	59	$14,790,900	$0	$0	$14,790,900
PROTECCION	230201	800,229,739	0	69	$21,878,400	$0	$0	$21,878,400

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Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 816008314	4	CONFETEX DE COLOMBIA S.A.S	B - MENOS DE 200 COTIZANTES	PEREIRA	Calle 104 No 14 30 Bodega 1	PEREIRA-RISARALDA	3131212	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-05	2025-06	1533069036	9487212130	E	2025/06/05	2025/06/05	BANCOLOMBIA	0	$77,920,300

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
ARL (ADMINISTRADORAS: 1)				155	$3,294,400	$0	$0	$3,294,400
SEGUROS BOLIVAR	14-7	860,002,503	2	155	$3,294,400	$0	$0	$3,294,400
CCF (ADMINISTRADORAS: 11)				153	$11,434,600	$0	$0	$11,434,600
CAFAM	CCF21	860,013,570	3	3	$180,100	$0	$0	$180,100
COMFACESAR	CCF15	892,399,989	8	1	$58,700	$0	$0	$58,700
COMFACOR	CCF16	891,080,005	1	1	$56,500	$0	$0	$56,500
COMFAMA	CCF04	890,900,841	9	2	$119,600	$0	$0	$119,600
COMFAMILIAR HUILA	CCF32	891,180,008	2	1	$57,000	$0	$0	$57,000
COMFAMILIAR RISARALDA	CCF44	891,480,000	1	135	$10,409,300	$0	$0	$10,409,300
COMFANDI	CCF57	890,303,208	5	4	$199,100	$0	$0	$199,100
COMFANORTE	CCF37	890,500,516	3	3	$176,200	$0	$0	$176,200
COMFATOLIMA	CCF48	800,211,025	1	1	$57,000	$0	$0	$57,000
COMFENALCO SANTANDER	CCF40	890,201,578	7	1	$61,600	$0	$0	$61,600
CONFAMILIARES	CCF11	890,806,490	5	1	$59,500	$0	$0	$59,500
EPS (ADMINISTRADORAS: 12)				162	$15,003,900	$0	$0	$15,003,900
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	3	$413,000	$0	$0	$413,000
COMPENSAR	EPS008	860,066,942	7	1	$57,000	$0	$0	$57,000
COOSALUD EPS	EPS042	900,226,715	3	2	$144,300	$0	$0	$144,300
EMSSANAR	ESSC18	901,021,565	8	1	$22,800	$0	$0	$22,800
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	26	$4,918,900	$0	$0	$4,918,900
FOSYGA	MIN001	901,037,916	1	1	$178,000	$0	$0	$178,000
NUEVA E.P.S.	EPS037	900,156,264	2	29	$2,145,800	$0	$0	$2,145,800
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	$60,500	$0	$0	$60,500
PIJAOSALUD	EPSIC6	809,008,362	2	1	$22,800	$0	$0	$22,800
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	10	$627,900	$0	$0	$627,900
SALUD TOTAL	EPS002	800,130,907	4	72	$5,105,800	$0	$0	$5,105,800
SANITAS	EPS005	800,251,440	6	15	$1,307,100	$0	$0	$1,307,100
ICBF (ADMINISTRADORAS: 1)				1	$703,800	$0	$0	$703,800
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	1	$703,800	$0	$0	$703,800
SENA (ADMINISTRADORAS: 1)				1	$469,200	$0	$0	$469,200
SENA	PASENA	899,999,034	1	1	$469,200	$0	$0	$469,200
TOTAL				**161**	**$77,920,300**	**$0**	**$0**	**$77,920,300**

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Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 816008314	4	CONFETEX DE COLOMBIA S.A.S	B - MENOS DE 200 COTIZANTES	PEREIRA	Calle 104 No 14 30 Bodega 1	PEREIRA-RISARALDA	3131212	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-04	2025-05	1461423167	9485738089	E	2025/05/06	2025/05/06	BANCOLOMBIA	0	$78,359,700

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	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: PEREIRA (109 Afiliados)																							$212,942,048	$34,559,600			$221,483,048	$11,676,000			$210,856,972	$8,439,500			$214,365,548		$2,691,000		$23,459,800	$1,173,000		$58,539,100
Centro de Trabajo: CENTRO TRABAJO 0 (4 Afiliados)																							$0	$0			$4,270,500	$624,900			$0	$0			$0		$0		$0	$0		$624,900
Ciudad: PEREIRA Depto: RISARALDA (4 Afiliados)																							$0	$0			$4,270,500	$624,900			$0	$0			$0		$0		$0	$0		$624,900
1	TI	1088272398	GALLEGO TREJOS STHEFANY																			0	$0	$0	EPS002	30	$1,423,500	$178,000		0	$0	$0		0	$0	0.000%	$0	0	$0	$0	No	$178,000
2	CC	1113860454	GONZALEZ LEDESMA ISABELA																			0	$0	$0	EPS037	30	$1,423,500	$178,000		0	$0	$0		0	$0	0.000%	$0	0	$0	$0	No	$178,000
3	CC	1087991881	JARAMILLO ESCOBAR SUSANA																			0	$0	$0	ESSC62	30	$1,423,500	$178,000		0	$0	$0		0	$0	0.000%	$0	0	$0	$0	No	$178,000
4	CC	1128904232	RIVERA DURAN SAMUEL																			0	$0	$0	EPS005	30	$0	$90,900		0	$0	$0		0	$0	0.000%	$0	0	$0	$0	No	$90,900
Centro de Trabajo: RIESGO 1 (1 Afiliados)																							$1,423,500	$227,800			$1,423,500	$57,000			$1,281,150	$51,300			$1,423,500		$6,700		$0	$0		$342,800
Ciudad: PEREIRA Depto: RISARALDA (1 Afiliados)																							$1,423,500	$227,800			$1,423,500	$57,000			$1,281,150	$51,300			$1,423,500		$6,700		$0	$0		$342,800
5	CC	1088291277	CANO GOMEZ MARTHA PATRICIA																			230301	27	$1,281,150	$205,000	EPS018	27	$1,281,150	$51,300	CCF44	27	$1,281,150	$51,300	14-7	27	$1,281,150	0.522%	$6,700	27	$0	$0	Si	$314,300
6	CC	1088291277	CANO GOMEZ MARTHA PATRICIA											X								230301	3	$142,350	$22,800	EPS018	3	$142,350	$5,700	CCF44	0	$0	$0	14-7	3	$142,350	0.000%	$0	0	$0	$0	Si	$28,500
Centro de Trabajo: RIESGO 2 (99 Afiliados)																							$201,361,199	$32,706,400			$205,631,699	$10,587,600			$199,418,473	$7,981,700			$202,784,699		$2,080,700		$23,459,800	$1,173,000		$54,529,400
Ciudad: PEREIRA Depto: RISARALDA (99 Afiliados)																							$201,361,199	$32,706,400			$205,631,699	$10,587,600			$199,418,473	$7,981,700			$202,784,699		$2,080,700		$23,459,800	$1,173,000		$54,529,400
7	CC	18530896	AGUDELO ARISTIZABAL ANTONIO JOSE																			230201	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF44	30	$1,423,500	$57,000	14-7	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
8	CC	1093219567	AGUIRRE ORTIZ DANIEL									X										230201	30	$1,734,000	$277,500	EPS010	30	$1,734,000	$69,400	CCF44	30	$1,734,000	$69,400	14-7	30	$1,734,000	1.044%	$18,200	30	$0	$0	Si	$434,500
9	CC	1088292557	ALVAREZ RUIZ BEATRIZ ELENA																			230201	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF44	30	$1,423,500	$57,000	14-7	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
10	PT	6517953	ARAMBURU MORALES CHRISTOPHER EFRAIN																			230201	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF44	30	$1,423,500	$57,000	14-7	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
11	CC	6526694	ARCINIEGAS ALVAREZ DIEGO ALEXANDER																			231001	30	$2,040,000	$326,400	EPS002	30	$2,040,000	$81,600	CCF44	30	$2,040,000	$81,600	14-7	30	$2,040,000	1.044%	$21,300	30	$0	$0	Si	$510,900
12	CC	10142181	ARENAS ARENAS JHON HENRY									X										231001	30	$2,103,934	$336,700	EPS002	30	$2,103,934	$84,200	CCF44	30	$2,103,934	$84,200	14-7	30	$2,103,934	1.044%	$22,000	30	$0	$0	Si	$527,100
13	CC	43591183	ARIAS CARDONA GILMA																			230201	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF44	30	$1,423,500	$57,000	14-7	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
14	CC	1088251153	BAÑOL CAMPEON FREDY ANTONIO									X										230301	30	$2,222,934	$355,700	EPS002	30	$2,222,934	$89,000	CCF44	30	$2,222,934	$89,000	14-7	30	$2,222,934	1.044%	$23,300	30	$0	$0	Si	$557,000
15	CC	42141820	BAÑOL PESCADOR MARIA ROSA ELVIRA																			25-14	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF44	30	$1,423,500	$57,000	14-7	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
16	CC	1004679336	BAÑOL BAÑOL RUBEN DARIO																			230201	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF44	30	$1,423,500	$57,000	14-7	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
17	CC	1004775373	BEDOYA OSORIO JUAN DAVID																			25-14	30	$1,862,000	$298,000	EPS010	30	$1,862,000	$74,500	CCF44	30	$1,862,000	$74,500	14-7	30	$1,862,000	1.044%	$19,500	30	$0	$0	Si	$466,500
18	CC	1001587639	BERMUDEZ PABON GEOVANI																			230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF44	30	$1,423,500	$57,000	14-7	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
19	CC	1088293280	BRITTO RODRIGUEZ GUSTAVO ADOLFO									X										230201	30	$1,954,220	$312,700	EPS037	30	$1,954,220	$78,200	CCF44	30	$1,954,220	$78,200	14-7	30	$1,954,220	1.044%	$20,500	30	$0	$0	Si	$489,600
20	CC	1088350220	BUSTAMANTE RIOS ASTRID CAROLINA									X										230201	30	$1,985,106	$317,700	EPS042	30	$1,985,106	$79,500	CCF44	30	$1,985,106	$79,500	14-7	30	$1,985,106	1.044%	$20,800	30	$0	$0	Si	$497,500
21	CC	24989729	CARDENAS MARIA EUGENIA																			230201	28	$1,621,200	$259,400	EPS002	28	$1,621,200	$64,900	CCF44	28	$1,621,200	$64,900	14-7	28	$1,621,200	1.044%	$17,000	28	$0	$0	Si	$406,200
22	CC	24989729	CARDENAS MARIA EUGENIA											X								230201	2	$94,900	$15,200	EPS002	2	$94,900	$3,800	CCF44	0	$0	$0	14-7	2	$94,900	0.000%	$0	0	$0	$0	Si	$19,000

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23	CC	1088302199	CARDONA VELEZ VERONICA ALEJANDRA		X															X	230301	25	$1,186,250	$189,800	EPS002	25	$1,186,250	$47,500	CCF44	25	$1,698,315	$68,000	14-7	25	$1,186,250	1.044%	$12,400	25	$0	$0	Si	$317,700
24	CC	9873882	CASTAÑO MARIN JOSE WILDER								X										230201	30	$1,898,000	$303,700	EPS010	30	$1,898,000	$76,000	CCF44	30	$1,898,000	$76,000	14-7	30	$1,898,000	1.044%	$19,900	30	$0	$0	Si	$475,600
25	CC	55061887	CASTILLO VEGA CECILIA																		230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF44	30	$1,423,500	$57,000	14-7	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
26	CC	1088004274	CHIQUITO MORALES ALBA LUVELLI																		231001	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF44	30	$1,423,500	$57,000	14-7	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
27	CC	42162260	COLORADO LOPEZ NATALIA								X										230201	30	$2,004,476	$320,800	EPS037	30	$2,004,476	$80,200	CCF44	30	$2,004,476	$80,200	14-7	30	$2,004,476	1.044%	$21,000	30	$0	$0	Si	$502,200
28	CC	25099925	DELGADO CARDONA GLORIA NANCY																		25-14	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF44	30	$1,423,500	$57,000	14-7	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
29	CC	1010134181	DIAZ COLORADO LUISA FERNANDA																		231001	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF44	30	$1,423,500	$57,000	14-7	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
30	CC	1088298886	DIAZ GUTIERREZ MAURICIO								X										230301	30	$1,663,076	$266,100	EPS002	30	$1,663,076	$66,600	CCF44	30	$1,663,076	$66,600	14-7	30	$1,663,076	1.044%	$17,400	30	$0	$0	Si	$416,700
31	CC	42019243	ECHEVERRI FRANCO DIANA MARIA																		230201	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF44	30	$1,423,500	$57,000	14-7	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
32	CC	34065532	ECHEVERRI ARBOLEDA MARIA DEL CARMEN																		230301	30	$1,423,500	$227,800	EPS018	30	$1,423,500	$57,000	CCF44	30	$1,423,500	$57,000	14-7	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
33	CC	1088356922	GALVIS OCAMPO JAZMIN												X						230201	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF44	0	$0	$0	14-7	30	$1,423,500	0.000%	$0	0	$0	$0	Si	$284,800
34	CC	1088321325	GALVIS SIAGAMA YURI MARCELA																		230201	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF44	30	$1,423,500	$57,000	14-7	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
35	CC	31448737	GARCIA VELEZ DIANA MARCELA																		230301	28	$1,328,600	$212,600	EPS002	28	$1,328,600	$53,200	CCF44	28	$1,328,600	$53,200	14-7	28	$1,328,600	1.044%	$13,900	28	$0	$0	Si	$332,900
36	CC	31448737	GARCIA VELEZ DIANA MARCELA											X							230301	2	$94,900	$15,200	EPS002	2	$94,900	$3,800	CCF44	0	$0	$0	14-7	2	$94,900	0.000%	$0	0	$0	$0	Si	$19,000
37	CC	1088281702	GARCIA SUAREZ LINA MARCELA																		230201	30	$6,024,000	$1,024,300	EPS002	30	$6,024,000	$241,000	CCF44	30	$6,024,000	$241,000	14-7	30	$6,024,000	1.044%	$62,900	30	$0	$0	Si	$1,569,200
38	CC	1087546512	GARCIA ORTIZ MARIA FERNANDA																			0	$0	$0	EPS037	30	$1,423,500	$178,000		0	$0	$0	14-7	30	$1,423,500	1.044%	$14,900	0	$0	$0	No	$192,900
39	CC	31794026	GARCIA SANCHEZ ROSALBA																		230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF44	30	$1,423,500	$57,000	14-7	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
40	CC	1225091474	GAVIRIA BARTOLO KELLY DAHIANA																		25-14	30	$1,423,500	$227,800	ESSC62	30	$1,423,500	$57,000	CCF44	30	$1,423,500	$57,000	14-7	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
41	CC	1112128203	GIRALDO GARCIA GIAN CARLO																		230301	30	$1,423,500	$227,800	EPS018	30	$1,423,500	$57,000	CCF44	30	$1,423,500	$57,000	14-7	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
42	CC	1112129203	GIRALDO GARCIA GIAN CARLO																		230301	30	$1,423,500	$227,800	EPS018	30	$1,423,500	$57,000	CCF44	30	$1,423,500	$57,000	14-7	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
43	CC	24414620	GIRALDO HERNANDEZ MARIA CONSUELO																		230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF44	30	$1,423,500	$57,000	14-7	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
44	CC	1088273548	GOMEZ JIMENEZ DAVID ESTEBAN																		230201	30	$6,572,000	$1,117,400	EPS010	30	$6,572,000	$262,900	CCF44	30	$6,572,000	$262,900	14-7	30	$6,572,000	1.044%	$68,700	30	$0	$0	Si	$1,711,900
45	CC	9870573	GOMEZ JIMENEZ DIEGO LEON																		231001	30	$23,459,800	$4,035,200	EPS010	30	$23,459,800	$2,932,500	CCF44	30	$23,459,800	$938,400	14-7	30	$23,459,800	1.044%	$245,000	30	$23,459,800	$1,173,000	No	$9,324,100
46	CC	25174778	GOMEZ MARIN MARY LUZ								X										230201	30	$1,668,492	$267,000	EPS002	30	$1,668,492	$66,800	CCF44	30	$1,668,492	$66,800	14-7	30	$1,668,492	1.044%	$17,500	30	$0	$0	Si	$418,100
47	CC	1010066307	GONZALEZ RODRIGUEZ CARLOS ANDREDI																		230301	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF44	30	$1,423,500	$57,000	14-7	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
48	CC	9697862	GONZALEZ PALACIO GUSTAVO ANDRES																			0	$0	$0	MIN001	30	$1,423,500	$178,000		0	$0	$0		0	$0	0.000%	$0	0	$0	$0	No	$178,000
49	CC	1088006393	GONZALEZ ESCOBAR LUIS ANGEL								X										230301	30	$3,397,500	$543,600	EPS002	30	$3,397,500	$135,900	CCF44	30	$3,397,500	$135,900	14-7	30	$3,397,500	1.044%	$35,500	30	$0	$0	Si	$850,900
50	CC	1088333143	GRANADA DURAN ELIZABETH																		230201	30	$2,410,000	$385,600	EPS005	30	$2,410,000	$96,400	CCF44	30	$2,410,000	$96,400	14-7	30	$2,410,000	1.044%	$25,200	30	$0	$0	Si	$603,600
51	CC	1088333641	GUEVARA JIMENEZ JULIAN								X										230201	30	$2,073,220	$331,800	EPS010	30	$2,073,220	$83,000	CCF44	30	$2,073,220	$83,000	14-7	30	$2,073,220	1.044%	$21,700	30	$0	$0	Si	$519,500
52	CC	1004993645	HERRERA CARMONA LEIDY JOHANA		X															X	230301	11	$521,950	$83,600	ESSC62	11	$521,950	$20,900	CCF44	11	$606,965	$24,300	14-7	11	$521,950	1.044%	$5,500	11	$0	$0	Si	$134,300
53	CC	1004993645	HERRERA CARMONA LEIDY JOHANA											X							230301	2	$94,900	$15,200	ESSC62	2	$94,900	$3,800	CCF44	0	$0	$0	14-7	2	$94,900	0.000%	$0	0	$0	$0	Si	$19,000
54	CC	1004993645	HERRERA CARMONA LEIDY JOHANA											X							230301	2	$94,900	$15,200	ESSC62	2	$94,900	$3,800	CCF44	0	$0	$0	14-7	2	$94,900	0.000%	$0	0	$0	$0	Si	$19,000
55	CC	1137059702	JARAMILLO LOPEZ MARIANA																			0	$0	$0	ESSC62	30	$1,423,500	$178,000		0	$0	$0		0	$0	0.000%	$0	0	$0	$0	No	$178,000
56	CC	70560743	JIMENEZ ZULUAGA JESUS ALFREDO								X										231001	30	$1,717,000	$274,800	EPS010	30	$1,717,000	$68,700	CCF44	30	$1,717,000	$68,700	14-7	30	$1,717,000	1.044%	$18,000	30	$0	$0	Si	$430,200

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57	CC	1000895707	JIMENEZ PEREZ SEBASTIAN									X									23020 1	30	$2,492,836	$398,900	EPS010	30	$2,492,836	$99,800	CCF44	30	$2,492,836	$99,800	14-7	30	$2,492,836	1.044%	$26,100	30	$0	$0	Si	$624,600
58	PT	3780630	LANDAETA MONROY ALEJANDRO JOSE									X									23030 1	30	$1,573,500	$251,800	EPS037	30	$1,573,500	$63,000	CCF44	30	$1,573,500	$63,000	14-7	30	$1,573,500	1.044%	$16,500	30	$0	$0	Si	$394,300
59	CC	1088313180	LONDOÑO CANO NATALIA																		23020 1	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF44	30	$1,423,500	$57,000	14-7	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
60	CC	1087997686	MARIN DIEGO FERNANDO									X									23020 1	30	$3,350,215	$536,100	EPS002	30	$3,350,215	$134,100	CCF44	30	$3,350,215	$134,100	14-7	30	$3,350,215	1.044%	$35,000	30	$0	$0	Si	$839,300
61	CC	6526591	MEJIA TRUJILLO BREITNER																		23020 1	30	$3,469,000	$555,100	EPS002	30	$3,469,000	$138,800	CCF44	30	$3,469,000	$138,800	14-7	30	$3,469,000	1.044%	$36,300	30	$0	$0	Si	$869,000
62	CC	10033073	MEJIA FLOREZ JUAN CARLOS																		23020 1	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF44	30	$1,423,500	$57,000	14-7	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
63	CC	1004995822	MIRA BLANDON JORGE ALEXANDER																		23020 1	30	$2,082,000	$333,200	EPS002	30	$2,082,000	$83,300	CCF44	30	$2,082,000	$83,300	14-7	30	$2,082,000	1.044%	$21,800	30	$0	$0	Si	$521,600
64	CC	1004995823	MIRA BLANDON MARISOL																		23020 1	30	$1,585,000	$253,600	EPS002	30	$1,585,000	$63,400	CCF44	30	$1,585,000	$63,400	14-7	30	$1,585,000	1.044%	$16,600	30	$0	$0	Si	$397,000
65	CC	1088008791	MORALES GIL CRISTIAN ANDRES									X									23020 1	30	$7,637,960	$1,298,500	EPS005	30	$7,637,960	$305,600	CCF44	30	$7,637,960	$305,600	14-7	30	$7,637,960	1.044%	$79,800	30	$0	$0	Si	$1,989,500
66	CC	1088251127	MORALES SUAREZ ESTHER JULIA									X									23020 1	30	$1,510,155	$241,700	EPS002	30	$1,510,155	$60,500	CCF44	30	$1,510,155	$60,500	14-7	30	$1,510,155	1.044%	$15,800	30	$0	$0	Si	$378,500
67	CC	10027658	MORALES TREJOS LUIS HERNANDO									X									23020 1	30	$3,406,500	$545,100	EPS018	30	$3,406,500	$136,300	CCF44	30	$3,406,500	$136,300	14-7	30	$3,406,500	1.044%	$35,600	30	$0	$0	Si	$853,300
68	CC	1088030885	MORALES GIL YENNY CAROLINA									X									23020 1	30	$2,219,500	$355,200	EPS002	30	$2,219,500	$88,800	CCF44	30	$2,219,500	$88,800	14-7	30	$2,219,500	1.044%	$23,200	30	$0	$0	Si	$556,000
69	CC	9866816	MUÑOZ OCAMPO LUIS HELDER									X									23020 1	30	$2,304,434	$368,800	EPS010	30	$2,304,434	$92,200	CCF44	30	$2,304,434	$92,200	14-7	30	$2,304,434	1.044%	$24,100	30	$0	$0	Si	$577,300
70	CC	42027406	ORTIZ HOLGUIN DIANA PATRICIA																		23030 1	30	$2,497,000	$399,600	EPS037	30	$2,497,000	$99,900	CCF44	30	$2,497,000	$99,900	14-7	30	$2,497,000	1.044%	$26,100	30	$0	$0	Si	$625,500
71	CC	1088297077	ORTIZ OCAMPO VIVIANA PATRICIA																		23030 1	29	$1,376,050	$220,200	EPS037	29	$1,376,050	$55,100	CCF44	29	$1,376,050	$55,100	14-7	29	$1,376,050	1.044%	$14,400	29	$0	$0	Si	$344,800
72	CC	1088297077	ORTIZ OCAMPO VIVIANA PATRICIA											X							23030 1	1	$47,450	$7,600	EPS037	1	$47,450	$1,900	CCF44	0	$0	$0	14-7	1	$47,450	0.000%	$0	0	$0	$0	Si	$9,500
73	CC	1088262138	OSORIO TORO BRENDAYLLER											X							23020 1	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF44	0	$0	$0	14-7	30	$1,423,500	0.000%	$0	0	$0	$0	Si	$284,800
74	CC	1088262251	PALACIO LONDOÑO ELIZABETH											X							23030 1	1	$47,450	$7,600	EPS010	1	$47,450	$1,900	CCF44	0	$0	$0	14-7	1	$47,450	0.000%	$0	0	$0	$0	Si	$9,500
75	CC	1088262251	PALACIO LONDOÑO ELIZABETH																		23030 1	29	$1,376,050	$220,200	EPS010	29	$1,376,050	$55,100	CCF44	29	$1,376,050	$55,100	14-7	29	$1,376,050	1.044%	$14,400	29	$0	$0	Si	$344,800
76	CC	1006293460	PEREZ FLOREZ JHOANN CAMILO																		25-14	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF44	30	$1,423,500	$57,000	14-7	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
77	CC	1059698381	PINZON HINCAPIE HECTOR ARLEY									X									23020 1	30	$2,222,934	$355,700	EPS002	30	$2,222,934	$89,000	CCF44	30	$2,222,934	$89,000	14-7	30	$2,222,934	1.044%	$23,300	30	$0	$0	Si	$557,000
78	CC	1004756009	QUIROGA FRANCO SARA MARIA																		23020 1	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF44	30	$1,423,500	$57,000	14-7	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
79	CC	1088314943	RAMIREZ YARPAZ RUTH ESTEFANIA		X															X	23020 1	24	$1,138,800	$182,300	ESSC62	24	$1,138,800	$45,600	CCF44	24	$1,463,042	$58,600	14-7	24	$1,138,800	1.044%	$11,900	24	$0	$0	Si	$298,400
80	CC	1116131708	RAMIREZ LOPEZ SILVIA VICTORIA																		23030 1	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF44	30	$1,423,500	$57,000	14-7	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
81	CC	1088336281	RENDON OBANDO CRISTHIAN									X									23030 1	30	$1,954,220	$312,700	EPS010	30	$1,954,220	$78,200	CCF44	30	$1,954,220	$78,200	14-7	30	$1,954,220	1.044%	$20,500	30	$0	$0	Si	$489,600
82	CC	42117097	RENDON ARIAS LUZ ADRIANA																		23020 1	30	$1,896,000	$303,400	EPS002	30	$1,896,000	$75,900	CCF44	30	$1,896,000	$75,900	14-7	30	$1,896,000	1.044%	$19,800	30	$0	$0	Si	$475,000
83	CC	1118841284	RENTERIA BRITO CLAUDIA YANETH																		23030 1	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF44	30	$1,423,500	$57,000	14-7	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
84	CC	1004668300	RIOS MEJIA VALENTINA																		23020 1	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF44	30	$1,423,500	$57,000	14-7	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
85	CC	1039290891	RODRIGUEZ DAVID ERIKA SIRLEY																		23030 1	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF44	30	$1,423,500	$57,000	14-7	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
86	CC	1096646934	RODRIGUEZ FRANCO GERMAN DANIEL																		23030 1	22	$1,043,900	$167,100	EPS010	22	$1,043,900	$41,800	CCF44	22	$1,043,900	$41,800	14-7	22	$1,043,900	1.044%	$10,900	22	$0	$0	Si	$261,600
87	CC	1096646934	RODRIGUEZ FRANCO GERMAN DANIEL											X							23030 1	3	$142,350	$22,800	EPS010	3	$142,350	$5,700	CCF44	0	$0	$0	14-7	3	$142,350	0.000%	$0	0	$0	$0	Si	$28,500
88	CC	1096646934	RODRIGUEZ FRANCO GERMAN DANIEL											X							23030 1	3	$142,350	$22,800	EPS010	3	$142,350	$5,700	CCF44	0	$0	$0	14-7	3	$142,350	0.000%	$0	0	$0	$0	Si	$28,500
89	CC	1096646934	RODRIGUEZ FRANCO GERMAN DANIEL											X							23030 1	2	$94,900	$15,200	EPS010	2	$94,900	$3,800	CCF44	0	$0	$0	14-7	2	$94,900	0.000%	$0	0	$0	$0	Si	$19,000
90	CC	1087549620	RODRIGUEZ POSADA JENNY JOHANA																		23020 1	30	$1,423,500	$227,800	EPS018	30	$1,423,500	$57,000	CCF44	30	$1,423,500	$57,000	14-7	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
91	CC	1088322385	RODRIGUEZ GRISALES LINDA VANESSA																		23020 1	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF44	30	$1,423,500	$57,000	14-7	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700

PLANILLA PAGADA

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	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
92	CC	25246952	RODRIGUEZ BERRIO MARIA ROSALBA	X																	25-14	15	$711,750	$113,900	EPS037	15	$711,750	$28,500	CCF44	15	$711,750	$28,500	14-7	15	$711,750	1.044%	$7,500	15	$0	$0	Si	$178,400
93	PT	4818231	RODRIGUEZ MUÑOZ PABLO EMILIO		X							X								X	230201	11	$1,321,384	$211,500	EPS010	11	$1,321,384	$52,900	CCF44	11	$1,479,551	$59,200	14-7	11	$1,321,384	1.044%	$13,800	11	$0	$0	Si	$337,400
94	CC	1006458101	ROJAS LARA JHOLMAR ALEXIS									X									230301	30	$1,638,492	$262,200	EPS002	30	$1,638,492	$65,600	CCF44	30	$1,638,492	$65,600	14-7	30	$1,638,492	1.044%	$17,200	30	$0	$0	Si	$410,600
95	CC	18519729	RUIZ RENGIFO OSCAR IVAN		X							X								X	25-14	2	$308,454	$49,400	EPS010	2	$308,454	$12,400	CCF44	2	$367,767	$14,800	14-7	2	$308,454	1.044%	$3,300	2	$0	$0	Si	$79,900
96	CC	1088242259	SALAZAR OSORIO NATALIA									X									230201	30	$4,563,979	$730,300	EPS010	30	$4,563,979	$182,600	CCF44	30	$4,563,979	$182,600	14-7	30	$4,563,979	1.044%	$47,700	30	$0	$0	Si	$1,143,200
97	CC	1087551270	SANCHEZ CANO LEIDY YOHANA																		230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF44	30	$1,423,500	$57,000	14-7	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
98	CC	1054988910	SOTO AGUIRRE GLORIA INES																		230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF44	30	$1,423,500	$57,000	14-7	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
99	CC	24688147	SOTO CASTRILLON LEYDI DIANA																		230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF44	30	$1,423,500	$57,000	14-7	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
100	CC	1088330247	SUAREZ MORALES CATERINE																		230201	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF44	30	$1,423,500	$57,000	14-7	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
101	CC	1005048116	TREJOS TREJOS JASMIN JANNEIDY																		230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF44	30	$1,423,500	$57,000	14-7	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
102	CC	1059696667	TREJOS TREJOS YEIDA SORANI																		230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF44	30	$1,423,500	$57,000	14-7	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
103	CC	1033697906	TUNAROZA HERRERA DIEGO ALEJANDRO									X									231001	27	$3,109,900	$497,600	EPS002	27	$3,109,900	$124,400	CCF44	27	$3,109,900	$124,400	14-7	27	$3,109,900	1.044%	$32,500	27	$0	$0	Si	$778,900
104	CC	1033697906	TUNAROZA HERRERA DIEGO ALEJANDRO											X							231001	3	$216,734	$34,700	EPS002	3	$216,734	$8,700	CCF44	0	$0	$0	14-7	3	$216,734	0.000%	$0	0	$0	$0	Si	$43,400
105	CC	1004717835	URIBE RINCON JOHNNATAN ANDRES									X									230201	30	$1,603,500	$256,600	EPS010	30	$1,603,500	$64,200	CCF44	30	$1,603,500	$64,200	14-7	30	$1,603,500	1.044%	$16,800	30	$0	$0	Si	$401,800
106	CC	9697130	VALLEJO RIOS JOHN FREDY									X									230301	30	$2,130,924	$341,000	EPS005	30	$2,130,924	$85,300	CCF44	30	$2,130,924	$85,300	14-7	30	$2,130,924	1.044%	$22,300	30	$0	$0	Si	$533,900
107	CC	1088027134	VARGAS GONZALEZ LIZETH DAHIANA																		230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF44	30	$1,423,500	$57,000	14-7	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
108	CC	1088345884	VELASQUEZ CORREA ALEJANDRO									X									230301	30	$1,954,220	$312,700	EPS037	30	$1,954,220	$78,200	CCF44	30	$1,954,220	$78,200	14-7	30	$1,954,220	1.044%	$20,500	30	$0	$0	Si	$489,600
109	CC	1093227781	VELASQUEZ ESCOBAR ERIKA LISLEY									X									230301	30	$2,154,000	$344,700	EPS002	30	$2,154,000	$86,200	CCF44	30	$2,154,000	$86,200	14-7	30	$2,154,000	1.044%	$22,500	30	$0	$0	Si	$539,600
110	CC	1089745467	VELEZ TORRES CAROLINA MARIA																		230201	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF44	30	$1,423,500	$57,000	14-7	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
111	CC	1088279879	VELEZ SUAREZ DIEGO ALEJANDRO									X									230301	30	$1,823,000	$291,700	EPS010	30	$1,823,000	$73,000	CCF44	30	$1,823,000	$73,000	14-7	30	$1,823,000	1.044%	$19,100	30	$0	$0	Si	$456,800
112	CC	42140294	VELEZ ARROYAVE MARIA YARLEDY		X															X	230201	21	$996,450	$159,500	EPS010	21	$996,450	$39,900	CCF44	21	$1,832,756	$73,400	14-7	21	$996,450	1.044%	$10,500	21	$0	$0	Si	$283,300
113	CC	1088029142	VILLA ZULUAGA CHRISTIAN JOHANNY																		230201	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF44	30	$1,423,500	$57,000	14-7	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
114	CC	42157110	VINASCO ALVAREZ DIANA MARCELA																		230201	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF44	30	$1,423,500	$57,000	14-7	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
115	CC	1004670717	ZAMBRANO QUINTERO KELLY PAMELA									X									230301	30	$1,603,500	$256,600	EPS037	30	$1,603,500	$64,200	CCF44	30	$1,603,500	$64,200	14-7	30	$1,603,500	1.044%	$16,800	30	$0	$0	Si	$401,800
Centro de Trabajo: RIESGO 4 (2 Afiliados)																							$3,970,000	$635,300			$3,970,000	$158,900			$3,970,000	$158,900			$3,970,000		$172,800		$0	$0		$1,125,900
Ciudad: PEREIRA Depto: RISARALDA (2 Afiliados)																							$3,970,000	$635,300			$3,970,000	$158,900			$3,970,000	$158,900			$3,970,000		$172,800		$0	$0		$1,125,900
116	CC	93416995	GONZALEZ RUIZ JOSE ALIRIO									X									230201	30	$1,818,000	$290,900	EPS002	30	$1,818,000	$72,800	CCF44	30	$1,818,000	$72,800	14-7	30	$1,818,000	4.350%	$79,100	30	$0	$0	Si	$515,600
117	CC	1053829983	OSPINA ARISTIZABAL LUISA FERNANDA									X									230301	30	$2,152,000	$344,400	EPS002	30	$2,152,000	$86,100	CCF44	30	$2,152,000	$86,100	14-7	30	$2,152,000	4.350%	$93,700	30	$0	$0	Si	$610,300
Centro de Trabajo: RIESGO 5 (3 Afiliados)																							$6,187,349	$990,100			$6,187,349	$247,600			$6,187,349	$247,600			$6,187,349		$430,800		$0	$0		$1,916,100
Ciudad: PEREIRA Depto: RISARALDA (3 Afiliados)																							$6,187,349	$990,100			$6,187,349	$247,600			$6,187,349	$247,600			$6,187,349		$430,800		$0	$0		$1,916,100
118	CC	1089613520	TREJOS SOTO ANDERSON STEVEN									X									230301	30	$2,130,924	$341,000	EPS002	30	$2,130,924	$85,300	CCF44	30	$2,130,924	$85,300	14-7	30	$2,130,924	6.960%	$148,400	30	$0	$0	Si	$660,000
119	CC	4513544	VARGAS SANABRIA JUAN ALEJANDRO									X									230201	30	$1,667,218	$266,800	EPS002	30	$1,667,218	$66,700	CCF44	30	$1,667,218	$66,700	14-7	30	$1,667,218	6.960%	$116,100	30	$0	$0	Si	$516,300
120	CC	10083247	VARGAS BETANCUR RUBEN DARIO									X									25-14	30	$2,389,207	$382,300	EPS037	30	$2,389,207	$95,600	CCF44	30	$2,389,207	$95,600	14-7	30	$2,389,207	6.960%	$166,300	30	$0	$0	Si	$739,800

PLANILLA PAGADA

Planilla Resumen

SUCURSAL: CAFAM (3 Afiliados)																							$4,656,479	$745,300			$4,656,479	$186,400			$3,897,279	$156,000			$4,656,479		$20,500		$0	$0		$1,108,200
Centro de Trabajo: RIESGO 1 (3 Afiliados)																							$4,656,479	$745,300			$4,656,479	$186,400			$3,897,279	$156,000			$4,656,479		$20,500		$0	$0		$1,108,200
Ciudad: BOGOTA Depto: BOGOTA D.E. (3 Afiliados)																							$4,656,479	$745,300			$4,656,479	$186,400			$3,897,279	$156,000			$4,656,479		$20,500		$0	$0		$1,108,200
121	CC	52170061	FLOREZ PAEZ MARY LUZ									X									25-14	14	$814,698	$130,400	EPS005	14	$814,698	$32,600	CCF21	14	$814,698	$32,600	14-7	14	$814,698	0.522%	$4,300	14	$0	$0	Si	$199,900
122	CC	52170061	FLOREZ PAEZ MARY LUZ											X							25-14	7	$332,150	$53,200	EPS005	7	$332,150	$13,300	CCF21	0	$0	$0	14-7	7	$332,150	0.000%	$0	0	$0	$0	Si	$66,500
123	CC	52170061	FLOREZ PAEZ MARY LUZ											X							25-14	9	$427,050	$68,400	EPS005	9	$427,050	$17,100	CCF21	0	$0	$0	14-7	9	$427,050	0.000%	$0	0	$0	$0	Si	$85,500
124	CC	1066515934	PARDO POSADA MILENA PAOLA									X									231001	30	$1,536,196	$245,800	EPS005	30	$1,536,196	$61,500	CCF21	30	$1,536,196	$61,500	14-7	30	$1,536,196	0.522%	$8,100	30	$0	$0	Si	$376,900
125	CC	52165538	ROJAS DIAZ LUZ ARGELIA									X									230301	30	$1,546,385	$247,500	EPS008	30	$1,546,385	$61,900	CCF21	30	$1,546,385	$61,900	14-7	30	$1,546,385	0.522%	$8,100	30	$0	$0	Si	$379,400

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	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: COFREM (1 Afiliados)																							$1,423,500	$227,800			$1,423,500	$57,000			$0	$0			$1,423,500		$0		$0	$0		$284,800
Centro de Trabajo: RIESGO 1 (1 Afiliados)																							$1,423,500	$227,800			$1,423,500	$57,000			$0	$0			$1,423,500		$0		$0	$0		$284,800
Ciudad: VILLAVICENCIO Depto: META (1 Afiliados)																							$1,423,500	$227,800			$1,423,500	$57,000			$0	$0			$1,423,500		$0		$0	$0		$284,800
126	CC	40332413	DIAZ GALINDO ROSA MIREYA											X							25-14	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF34	0	$0	$0	14-7	30	$1,423,500	0.000%	$0	0	$0	$0	Si	$284,800

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: COMFATOLIMA (1 Afiliados)																							$0	$0			$1,483,500	$59,400			$1,483,500	$59,400			$1,483,500		$7,800		$0	$0		$126,600
Centro de Trabajo: RIESGO 1 (1 Afiliados)																							$0	$0			$1,483,500	$59,400			$1,483,500	$59,400			$1,483,500		$7,800		$0	$0		$126,600
Ciudad: IBAGUE Depto: TOLIMA (1 Afiliados)																							$0	$0			$1,483,500	$59,400			$1,483,500	$59,400			$1,483,500		$7,800		$0	$0		$126,600
127	CC	65727346	QUICENO HENAO YANETH									X										0	$0	$0	EPS002	30	$1,483,500	$59,400	CCF48	30	$1,483,500	$59,400	14-7	30	$1,483,500	0.522%	$7,800	30	$0	$0	Si	$126,600

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	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: MONTERIA (1 Afiliados)																							$1,423,500	$227,800			$1,423,500	$57,000			$1,423,500	$57,000			$1,423,500		$7,500		$0	$0		$349,300
Centro de Trabajo: RIESGO 1 (1 Afiliados)																							$1,423,500	$227,800			$1,423,500	$57,000			$1,423,500	$57,000			$1,423,500		$7,500		$0	$0		$349,300
Ciudad: MONTERIA Depto: CORDOBA (1 Afiliados)																							$1,423,500	$227,800			$1,423,500	$57,000			$1,423,500	$57,000			$1,423,500		$7,500		$0	$0		$349,300
128	CC	1067883903	LOPEZ PEÑA SANDY PAOLA																		230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF16	30	$1,423,500	$57,000	14-7	30	$1,423,500	0.522%	$7,500	30	$0	$0	Si	$349,300

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: ANTIOQUIA (2 Afiliados)																							$3,143,529	$503,100			$3,143,529	$125,800			$3,143,529	$125,800			$3,143,529		$16,500		$0	$0		$771,200
Centro de Trabajo: RIESGO 1 (2 Afiliados)																							$3,143,529	$503,100			$3,143,529	$125,800			$3,143,529	$125,800			$3,143,529		$16,500		$0	$0		$771,200
Ciudad: MEDELLIN Depto: ANTIOQUIA (2 Afiliados)																							$3,143,529	$503,100			$3,143,529	$125,800			$3,143,529	$125,800			$3,143,529		$16,500		$0	$0		$771,200
129	CC	1020418496	CORDOBA MENA PAOLA GIRLESA									X									230201	30	$1,586,439	$253,900	EPS010	30	$1,586,439	$63,500	CCF04	30	$1,586,439	$63,500	14-7	30	$1,586,439	0.522%	$8,300	30	$0	$0	Si	$389,200
130	CC	1214722372	RIVERA VALENCIA MARISOL									X									25-14	30	$1,557,090	$249,200	EPS010	30	$1,557,090	$62,300	CCF04	30	$1,557,090	$62,300	14-7	30	$1,557,090	0.522%	$8,200	30	$0	$0	Si	$382,000

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	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: CESAR (1 Afiliados)																							$1,423,500	$227,800			$1,423,500	$57,000			$1,423,500	$57,000			$1,423,500		$7,500		$0	$0		$349,300
Centro de Trabajo: RIESGO 1 (1 Afiliados)																							$1,423,500	$227,800			$1,423,500	$57,000			$1,423,500	$57,000			$1,423,500		$7,500		$0	$0		$349,300
Ciudad: VALLEDUPAR Depto: CESAR (1 Afiliados)																							$1,423,500	$227,800			$1,423,500	$57,000			$1,423,500	$57,000			$1,423,500		$7,500		$0	$0		$349,300
131	CC	1065626912	MAESTRE VANEGAS ROSALIA ESTHER																		230201	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF15	30	$1,423,500	$57,000	14-7	30	$1,423,500	0.522%	$7,500	30	$0	$0	Si	$349,300

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: HUILA (1 Afiliados)																						$711,750	$113,900			$711,750	$28,500			$711,750	$28,500			$711,750		$3,800		$0	$0		$174,700
Centro de Trabajo: RIESGO 1 (1 Afiliados)																						$711,750	$113,900			$711,750	$28,500			$711,750	$28,500			$711,750		$3,800		$0	$0		$174,700
Ciudad: NEIVA Depto: HUILA (1 Afiliados)																						$711,750	$113,900			$711,750	$28,500			$711,750	$28,500			$711,750		$3,800		$0	$0		$174,700
132	CC	1007674980	GARZON VANEGAS ALIZON MARIAN	X																23020 1	15	$711,750	$113,900	EPS037	15	$711,750	$28,500	CCF32	15	$711,750	$28,500	14-7	15	$711,750	0.522%	$3,800	15	$0	$0	Si	$174,700

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	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: COMFA CALDAS (1 Afiliados)																						$1,501,375	$240,300			$1,501,375	$60,100			$1,501,375	$60,100			$1,501,375		$7,900		$0	$0		$368,400
Centro de Trabajo: CONFAMILIARES CALDAS (1 Afiliados)																						$1,501,375	$240,300			$1,501,375	$60,100			$1,501,375	$60,100			$1,501,375		$7,900		$0	$0		$368,400
Ciudad: MANIZALES Depto: CALDAS (1 Afiliados)																						$1,501,375	$240,300			$1,501,375	$60,100			$1,501,375	$60,100			$1,501,375		$7,900		$0	$0		$368,400
133	CC	30334314	ARREDONDO NEUTO XIMENA MARIA									X								25-14	30	$1,501,375	$240,300	EPS002	30	$1,501,375	$60,100	CCF11	30	$1,501,375	$60,100	14-7	30	$1,501,375	0.522%	$7,900	30	$0	$0	Si	$368,400

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	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: S&G (31 Afiliados)																						$53,571,385	$8,572,600			$53,571,385	$2,144,400			$51,910,635	$2,077,900			$53,571,385		$543,200		$0	$0		$13,338,100

Centro de Trabajo: RIESGO 2 (31 Afiliados)																							$53,571,385	$8,572,600			$53,571,385	$2,144,400			$51,910,635	$2,077,900			$53,571,385		$543,200		$0	$0		$13,338,100
Ciudad: PEREIRA Depto: RISARALDA (31 Afiliados)																							$53,571,385	$8,572,600			$53,571,385	$2,144,400			$51,910,635	$2,077,900			$53,571,385		$543,200		$0	$0		$13,338,100
134	CC	1002731729	ARIAS GIRALDO ANDERSON																		230301	27	$1,461,150	$233,800	EPS010	27	$1,461,150	$58,500	CCF44	27	$1,461,150	$58,500	14-7	27	$1,461,150	1.044%	$15,300	27	$0	$0	Si	$366,100
135	CC	1002731729	ARIAS GIRALDO ANDERSON											X							230301	2	$94,900	$15,200	EPS010	2	$94,900	$3,800	CCF44	0	$0	$0	14-7	2	$94,900	0.000%	$0	0	$0	$0	Si	$19,000
136	CC	1002731729	ARIAS GIRALDO ANDERSON											X							230301	1	$47,450	$7,600	EPS010	1	$47,450	$1,900	CCF44	0	$0	$0	14-7	1	$47,450	0.000%	$0	0	$0	$0	Si	$9,500
137	CC	1004521221	ARICAPA GAÑAN YULIANA									X									25-14	28	$1,415,255	$226,500	EPS002	28	$1,415,255	$56,700	CCF44	28	$1,415,255	$56,700	14-7	28	$1,415,255	1.044%	$14,800	28	$0	$0	Si	$354,700
138	CC	1004521221	ARICAPA GAÑAN YULIANA											X							25-14	2	$94,900	$15,200	EPS002	2	$94,900	$3,800	CCF44	0	$0	$0	14-7	2	$94,900	0.000%	$0	0	$0	$0	Si	$19,000
139	CC	79769346	BELTRAN LOPEZ JORGE	X																	230201	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF44	30	$1,423,500	$57,000	14-7	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
140	CC	1193263581	BONILLA ROBAYO FREDY ALEXANDER									X									230201	30	$1,569,234	$251,100	EPS002	30	$1,569,234	$62,800	CCF44	30	$1,569,234	$62,800	14-7	30	$1,569,234	1.044%	$16,400	30	$0	$0	Si	$393,100
141	CC	1087554748	CAMPO LOPEZ ANDRES FELIPE																		230301	30	$1,668,000	$266,900	EPS037	30	$1,668,000	$66,800	CCF44	30	$1,668,000	$66,800	14-7	30	$1,668,000	1.044%	$17,500	30	$0	$0	Si	$418,000
142	CC	1193232046	CANO VILLADA CARLOS ALBERTO																		230201	30	$1,623,500	$259,800	EPS010	30	$1,623,500	$65,000	CCF44	30	$1,623,500	$65,000	14-7	30	$1,623,500	1.044%	$17,000	30	$0	$0	Si	$406,800
143	CC	1004682184	CARVAJAL GONZALEZ VANESSA ALEJANDRA																		230201	30	$1,668,000	$266,900	EPS002	30	$1,668,000	$66,800	CCF44	30	$1,668,000	$66,800	14-7	30	$1,668,000	1.044%	$17,500	30	$0	$0	Si	$418,000
144	CC	10023469	CASTELLANOS ESCOBAR JULIO CESAR																		25-14	30	$3,016,000	$482,600	EPS002	30	$3,016,000	$120,700	CCF44	30	$3,016,000	$120,700	14-7	30	$3,016,000	1.044%	$31,500	30	$0	$0	Si	$755,500
145	CC	18610648	CUERVO RENDON CARLOS ANDRES																		230201	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF44	30	$1,423,500	$57,000	14-7	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
146	CC	1004670857	DIEZ GARCIA ANDERSON																		230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF44	30	$1,423,500	$57,000	14-7	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
147	CC	1118284260	GALLEGO MAYRA ALEJANDRA									X									230301	30	$1,596,811	$255,500	EPS002	30	$1,596,811	$63,900	CCF44	30	$1,596,811	$63,900	14-7	30	$1,596,811	1.044%	$16,700	30	$0	$0	Si	$400,000
148	CC	1088029252	GARCIA MEDINA ANGEE VANESSA									X									230301	30	$1,596,811	$255,500	EPS002	30	$1,596,811	$63,900	CCF44	30	$1,596,811	$63,900	14-7	30	$1,596,811	1.044%	$16,700	30	$0	$0	Si	$400,000
149	CC	1088023020	GIRALDO LOPEZ MANUEL LEANDRO									X									230201	30	$2,163,720	$346,200	EPS002	30	$2,163,720	$86,600	CCF44	30	$2,163,720	$86,600	14-7	30	$2,163,720	1.044%	$22,600	30	$0	$0	Si	$542,000
150	CC	1088029695	GOMEZ CARDENAS CRISTIAN ESTIVEN																		230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF44	30	$1,423,500	$57,000	14-7	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
151	CC	1006569633	GONZALEZ RENTERIA ALCIRA SHARITH									X									230201	30	$1,596,811	$255,500	EPS002	30	$1,596,811	$63,900	CCF44	30	$1,596,811	$63,900	14-7	30	$1,596,811	1.044%	$16,700	30	$0	$0	Si	$400,000
152	CC	33967439	GRAJALES ORTIZ LINA MARCELA							X		X									230201	30	$1,933,336	$309,400	EPS002	30	$1,933,336	$77,400	CCF44	30	$1,933,336	$77,400	14-7	30	$1,933,336	1.044%	$20,200	30	$0	$0	Si	$484,400
153	CC	1004738375	HERNANDEZ MONTES MARCY									X									230301	30	$1,974,983	$316,000	EPS005	30	$1,974,983	$79,000	CCF44	30	$1,974,983	$79,000	14-7	30	$1,974,983	1.044%	$20,700	30	$0	$0	Si	$494,700
154	CC	1088012134	LOAIZA MOLINA LEIDY JOHANNA									X									230201	30	$1,900,027	$304,100	EPS002	30	$1,900,027	$76,100	CCF44	30	$1,900,027	$76,100	14-7	30	$1,900,027	1.044%	$19,900	30	$0	$0	Si	$476,200
155	CC	1088271994	LONDOÑO MARIN VICTOR MAURICIO																		230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF44	30	$1,423,500	$57,000	14-7	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
156	CC	1088028329	MEJIA GARCIA ERIK ALBERTO																		230201	30	$2,109,000	$337,500	EPS005	30	$2,109,000	$84,400	CCF44	30	$2,109,000	$84,400	14-7	30	$2,109,000	1.044%	$22,100	30	$0	$0	Si	$528,400
157	CC	1103122642	MERCADO DOMINGUEZ MARELVIS DEL CARMEN																		230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF44	30	$1,423,500	$57,000	14-7	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
158	CC	1088348890	MONTOYA TORO JOHN FABER																		230201	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF44	30	$1,423,500	$57,000	14-7	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
159	CC	80856754	MUÑOZ BUITRAGO YEISON STID																		230201	30	$2,464,000	$394,300	EPS005	30	$2,464,000	$98,600	CCF44	30	$2,464,000	$98,600	14-7	30	$2,464,000	1.044%	$25,800	30	$0	$0	Si	$617,300
160	CC	1088299159	ORTIZ RESTREPO MARCELA																		230301	30	$1,791,000	$286,600	EPS002	30	$1,791,000	$71,700	CCF44	30	$1,791,000	$71,700	14-7	30	$1,791,000	1.044%	$18,700	30	$0	$0	Si	$448,700
161	CC	1088358146	PEREZ JARAMILLO TANNYA LORENA											X							230301	30	$1,423,500	$227,800	EPS018	30	$1,423,500	$57,000	CCF44	0	$0	$0	14-7	30	$1,423,500	0.000%	$0	0	$0	$0	Si	$284,800
162	CC	80143189	RICARDO GUZMAN LUIS EDUARDO									X									230301	30	$1,591,980	$254,800	EPS002	30	$1,591,980	$63,700	CCF44	30	$1,591,980	$63,700	14-7	30	$1,591,980	1.044%	$16,700	30	$0	$0	Si	$398,900
163	CC	1004699328	RIOS OSPINA SEBASTIAN																		230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF44	30	$1,423,500	$57,000	14-7	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
164	CC	6663950	RIVERA GRISALES JONATHAN									X									230201	30	$2,159,941	$345,600	EPS010	30	$2,159,941	$86,400	CCF44	30	$2,159,941	$86,400	14-7	30	$2,159,941	1.044%	$22,600	30	$0	$0	Si	$541,000
165	CC	1010098775	SALAZAR LOPEZ JOAN SEBASTIAN									X									230301	30	$1,596,811	$255,500	EPS018	30	$1,596,811	$63,900	CCF44	30	$1,596,811	$63,900	14-7	30	$1,596,811	1.044%	$16,700	30	$0	$0	Si	$400,000
166	CC	1088281212	SOTO MEJIA ESMERALDA									X									230201	30	$2,029,454	$324,800	EPS002	30	$2,029,454	$81,200	CCF44	30	$2,029,454	$81,200	14-7	30	$2,029,454	1.044%	$21,200	30	$0	$0	Si	$508,400
167	CC	1089379620	VARGAS PATIÑO MARIANA									X									230301	30	$1,596,811	$255,500	EPS005	30	$1,596,811	$63,900	CCF44	30	$1,596,811	$63,900	14-7	30	$1,596,811	1.044%	$16,700	30	$0	$0	Si	$400,000

LIQUIDACION DETALLADA DE APORTES

PLANILLA PAGADA

aportes en línea

Planilla Resumen

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	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: COMFANDI (4 Afiliados)																						$6,008,134	$961,600			$6,008,134	$240,600			$6,883,982	$275,600			$6,008,134		$31,600		$0	$0		$1,509,400
Centro de Trabajo: RIESGO 1 (4 Afiliados)																						$6,008,134	$961,600			$6,008,134	$240,600			$6,883,982	$275,600			$6,008,134		$31,600		$0	$0		$1,509,400
Ciudad: CARTAGO Depto: VALLE (4 Afiliados)																						$6,008,134	$961,600			$6,008,134	$240,600			$6,883,982	$275,600			$6,008,134		$31,600		$0	$0		$1,509,400
168	CC	1118256969	CAICEDO PARRA ELIANA ALEJANDRA								X									230301	30	$1,508,220	$241,400	EPS002	30	$1,508,220	$60,400	CCF57	30	$1,508,220	$60,400	14-7	30	$1,508,220	0.522%	$7,900	30	$0	$0	Si	$370,100
169	CC	1113314207	MORA ZAPATA NATALIA								X									230301	30	$1,560,775	$249,800	EPS018	30	$1,560,775	$62,500	CCF57	30	$1,560,775	$62,500	14-7	30	$1,560,775	0.522%	$8,200	30	$0	$0	Si	$383,000
170	CC	1113628271	SARASTI PRIETO JENNY PATRICIA		X														X	25-14	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF57	30	$2,299,348	$92,000	14-7	30	$1,423,500	0.522%	$7,500	30	$0	$0	Si	$384,300
171	CC	31432679	ZAPATA VICUÑA MILLERLENA								X									230301	30	$1,515,639	$242,600	EPS037	30	$1,515,639	$60,700	CCF57	30	$1,515,639	$60,700	14-7	30	$1,515,639	0.522%	$8,000	30	$0	$0	Si	$372,000

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	Días	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: CUCUTA (3 Afiliados)																						$4,474,967	$716,100			$4,474,967	$179,100			$4,332,617	$173,400			$4,474,967		$22,700		$0	$0		$1,091,300
Centro de Trabajo: RIESGO 1 (3 Afiliados)																						$4,474,967	$716,100			$4,474,967	$179,100			$4,332,617	$173,400			$4,474,967		$22,700		$0	$0		$1,091,300
Ciudad: CUCUTA Depto: NORTE DE SANTANDER (3 Afiliados)																						$4,474,967	$716,100			$4,474,967	$179,100			$4,332,617	$173,400			$4,474,967		$22,700		$0	$0		$1,091,300
172	CC	60445734	ANTOLINEZ TORRES GENY ROCIO								X									25-14	30	$1,569,248	$251,100	EPS042	30	$1,569,248	$62,800	CCF37	30	$1,569,248	$62,800	14-7	30	$1,569,248	0.522%	$8,200	30	$0	$0	Si	$384,900
173	CC	1090390119	IBARRA VILLA ELIANA NATHALY								X									230301	30	$1,482,219	$237,200	EPS005	30	$1,482,219	$59,300	CCF37	30	$1,482,219	$59,300	14-7	30	$1,482,219	0.522%	$7,800	30	$0	$0	Si	$363,600
174	CC	1090492197	SEPULVEDA RAMIREZ KENIA DAYANA																	230201	27	$1,281,150	$205,000	EPS037	27	$1,281,150	$51,300	CCF37	27	$1,281,150	$51,300	14-7	27	$1,281,150	0.522%	$6,700	27	$0	$0	Si	$314,300
175	CC	1090492197	SEPULVEDA RAMIREZ KENIA DAYANA										X							230201	3	$142,350	$22,800	EPS037	3	$142,350	$5,700	CCF37	0	$0	$0	14-7	3	$142,350	0.000%	$0	0	$0	$0	Si	$28,500

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	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: COMFENALCO SANTANDER (1 Afiliados)																						$1,423,500	$227,800			$1,423,500	$57,000			$1,423,500	$57,000			$1,423,500		$7,500		$0	$0		$349,300
Centro de Trabajo: RIESGO 1 (1 Afiliados)																						$1,423,500	$227,800			$1,423,500	$57,000			$1,423,500	$57,000			$1,423,500		$7,500		$0	$0		$349,300
Ciudad: BUCARAMANGA Depto: SANTANDER (1 Afiliados)																						$1,423,500	$227,800			$1,423,500	$57,000			$1,423,500	$57,000			$1,423,500		$7,500		$0	$0		$349,300
176	CC	1098616309	AMAYA SUAREZ MARIA GRICEIDA																	230201	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF40	30	$1,423,500	$57,000	14-7	30	$1,423,500	0.522%	$7,500	30	$0	$0	Si	$349,300
Total		**Afiliados(159)**																				$292,703,667	$47,323,700			$302,728,167	$14,928,300			$288,992,139	$11,567,200			$295,610,667		$3,367,500		$23,459,800	$1,173,000		$78,359,700

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 816008314	4	CONFETEX DE COLOMBIA S.A.S	B - MENOS DE 200 COTIZANTES	PEREIRA	Calle 104 No 14 30 Bodega 1	PEREIRA-RISARALDA	3131212	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-04	2025-05	1461423167	9485738089	E	2025/05/06	2025/05/06	BANCOLOMBIA	0	$78,359,700

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				151	$47,323,700	$0	$0	$47,323,700
COLFONDOS	231001	800,227,940	6	8	$6,206,800	$0	$0	$6,206,800
COLPENSIONES	25-14	900,336,004	7	16	$3,927,300	$0	$0	$3,927,300
PORVENIR	230301	800,224,808	8	59	$15,155,300	$0	$0	$15,155,300
PROTECCION	230201	800,229,739	0	68	$22,034,300	$0	$0	$22,034,300

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 816008314	4	CONFETEX DE COLOMBIA S.A.S	B - MENOS DE 200 COTIZANTES	PEREIRA	Calle 104 No 14 30 Bodega 1	PEREIRA-RISARALDA	3131212	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-04	2025-05	1461423167	9485738089	E	2025/05/06	2025/05/06	BANCOLOMBIA	0	$78,359,700

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
ARL (ADMINISTRADORAS: 1)				153	$3,367,500	$0	$0	$3,367,500
SEGUROS BOLIVAR	14-7	860,002,503	2	153	$3,367,500	$0	$0	$3,367,500
CCF (ADMINISTRADORAS: 11)				151	$11,567,200	$0	$0	$11,567,200
CAFAM	CCF21	860,013,570	3	3	$156,000	$0	$0	$156,000
COMFACESAR	CCF15	892,399,989	8	1	$57,000	$0	$0	$57,000
COMFACOR	CCF16	891,080,005	1	1	$57,000	$0	$0	$57,000
COMFAMA	CCF04	890,900,841	9	2	$125,800	$0	$0	$125,800
COMFAMILIAR HUILA	CCF32	891,180,008	2	1	$28,500	$0	$0	$28,500
COMFAMILIAR RISARALDA	CCF44	891,480,000	1	133	$10,517,400	$0	$0	$10,517,400
COMFANDI	CCF57	890,303,208	5	4	$275,600	$0	$0	$275,600
COMFANORTE	CCF37	890,500,516	3	3	$173,400	$0	$0	$173,400
COMFATOLIMA	CCF48	800,211,025	1	1	$59,400	$0	$0	$59,400
COMFENALCO SANTANDER	CCF40	890,201,578	7	1	$57,000	$0	$0	$57,000
CONFAMILIARES	CCF11	890,806,490	5	1	$60,100	$0	$0	$60,100
EPS (ADMINISTRADORAS: 10)				159	$14,928,300	$0	$0	$14,928,300
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	5	$487,100	$0	$0	$487,100
COMPENSAR	EPS008	860,066,942	7	1	$61,900	$0	$0	$61,900
COOSALUD EPS	EPS042	900,226,715	3	2	$142,300	$0	$0	$142,300
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	29	$5,059,600	$0	$0	$5,059,600
FOSYGA	MIN001	901,037,916	1	1	$178,000	$0	$0	$178,000
NUEVA E.P.S.	EPS037	900,156,264	2	27	$1,897,800	$0	$0	$1,897,800
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	$57,000	$0	$0	$57,000
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	9	$604,700	$0	$0	$604,700
SALUD TOTAL	EPS002	800,130,907	4	69	$5,124,000	$0	$0	$5,124,000
SANITAS	EPS005	800,251,440	6	15	$1,315,900	$0	$0	$1,315,900
ICBF (ADMINISTRADORAS: 1)				1	$703,800	$0	$0	$703,800
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	1	$703,800	$0	$0	$703,800
SENA (ADMINISTRADORAS: 1)				1	$469,200	$0	$0	$469,200
SENA	PASENA	899,999,034	1	1	$469,200	$0	$0	$469,200
TOTAL				158	$78,359,700	$0	$0	$78,359,700

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 816008314	4	CONFETEX DE COLOMBIA S.A.S	B - MENOS DE 200 COTIZANTES	PEREIRA	Calle 104 No 14 30 Bodega 1	PEREIRA-RISARALDA	3131212	Si

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	1313801624	9482768377	E	2025/03/05	2025/03/05	BANCOLOMBIA	0	$77,015,700

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	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: PEREIRA (106 Afiliados)																							$209,488,050	$33,993,000			$217,364,750	$11,437,100			$210,135,425	$8,392,900			$211,670,750		$2,718,000		$23,459,800	$1,173,000		$57,714,000
Centro de Trabajo: CENTRO TRABAJO 0 (4 Afiliados)																							$0	$0			$4,270,500	$624,900			$0	$0			$0		$0		$0	$0		$624,900
Ciudad: PEREIRA Depto: RISARALDA (4 Afiliados)																							$0	$0			$4,270,500	$624,900			$0	$0			$0		$0		$0	$0		$624,900
1	TI	1088272398	GALLEGO TREJOS STHEFANY																			0	$0	$0	EPS002	30	$1,423,500	$178,000		0	$0	$0		0	$0	0.000%	$0	0	$0	$0	No	$178,000
2	CC	1113860454	GONZALEZ LEDESMA ISABELA																			0	$0	$0	EPS037	30	$1,423,500	$178,000		0	$0	$0		0	$0	0.000%	$0	0	$0	$0	No	$178,000
3	CC	1087991881	JARAMILLO ESCOBAR SUSANA																			0	$0	$0	ESSC62	30	$1,423,500	$178,000		0	$0	$0		0	$0	0.000%	$0	0	$0	$0	No	$178,000
4	CC	1128904232	RIVERA DURAN SAMUEL																			0	$0	$0	EPS005	30	$0	$90,900		0	$0	$0		0	$0	0.000%	$0	0	$0	$0	No	$90,900
Centro de Trabajo: RIESGO 1 (1 Afiliados)																							$1,497,829	$239,700			$1,497,829	$60,000			$1,308,029	$52,400			$1,497,829		$6,900		$0	$0		$359,000
Ciudad: PEREIRA Depto: RISARALDA (1 Afiliados)																							$1,497,829	$239,700			$1,497,829	$60,000			$1,308,029	$52,400			$1,497,829		$6,900		$0	$0		$359,000
5	CC	1088291277	CANO GOMEZ MARTHA PATRICIA									X									230301	26	$1,308,029	$209,300	EPS018	26	$1,308,029	$52,400	CCF44	26	$1,308,029	$52,400	14-7	26	$1,308,029	0.522%	$6,900	26	$0	$0	Si	$321,000
6	CC	1088291277	CANO GOMEZ MARTHA PATRICIA											X							230301	2	$94,900	$15,200	EPS018	2	$94,900	$3,800	CCF44	0	$0	$0	14-7	2	$94,900	0.000%	$0	0	$0	$0	Si	$19,000
7	CC	1088291277	CANO GOMEZ MARTHA PATRICIA											X							230301	2	$94,900	$15,200	EPS018	2	$94,900	$3,800	CCF44	0	$0	$0	14-7	2	$94,900	0.000%	$0	0	$0	$0	Si	$19,000
Centro de Trabajo: RIESGO 2 (95 Afiliados)																							$196,646,737	$31,938,100			$200,252,937	$10,298,100			$196,657,491	$7,853,400			$198,829,437		$2,030,200		$23,459,800	$1,173,000		$53,292,800
Ciudad: PEREIRA Depto: RISARALDA (95 Afiliados)																							$196,646,737	$31,938,100			$200,252,937	$10,298,100			$196,657,491	$7,853,400			$198,829,437		$2,030,200		$23,459,800	$1,173,000		$53,292,800
8	CC	18530896	AGUDELO ARISTIZABAL ANTONIO JOSE																		230201	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF44	30	$1,423,500	$57,000	14-7	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
9	CC	1093219567	AGUIRRE ORTIZ DANIEL									X									230201	30	$1,857,861	$297,300	EPS010	30	$1,857,861	$74,400	CCF44	30	$1,857,861	$74,400	14-7	30	$1,857,861	1.044%	$19,400	30	$0	$0	Si	$465,500
10	PT	6517953	ARAMBURU MORALES CHRISTOPHER EFRAIN																		230201	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF44	30	$1,423,500	$57,000	14-7	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
11	CC	6526694	ARCINIEGAS ALVAREZ DIEGO ALEXANDER																		231001	30	$2,040,000	$326,400	EPS002	30	$2,040,000	$81,600	CCF44	30	$2,040,000	$81,600	14-7	30	$2,040,000	1.044%	$21,300	30	$0	$0	Si	$510,900
12	CC	10142181	ARENAS ARENAS JHON HENRY									X									231001	30	$2,089,329	$334,300	EPS002	30	$2,089,329	$83,600	CCF44	30	$2,089,329	$83,600	14-7	30	$2,089,329	1.044%	$21,900	30	$0	$0	Si	$523,400
13	CC	43591183	ARIAS CARDONA GILMA																		230201	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF44	30	$1,423,500	$57,000	14-7	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
14	CC	1088355949	ARROYAVE LOAIZA VALENTINA	X																	230301	24	$1,138,800	$182,300	EPS002	24	$1,138,800	$45,600	CCF44	24	$1,138,800	$45,600	14-7	24	$1,138,800	1.044%	$11,900	24	$0	$0	Si	$285,400
15	CC	1088355949	ARROYAVE LOAIZA VALENTINA											X							230301	4	$189,800	$30,400	EPS002	4	$189,800	$7,600	CCF44	0	$0	$0	14-7	4	$189,800	0.000%	$0	0	$0	$0	Si	$38,000
16	CC	1088251153	BAÑOL CAMPEON FREDY ANTONIO									X									230301	30	$2,089,329	$334,300	EPS002	30	$2,089,329	$83,600	CCF44	30	$2,089,329	$83,600	14-7	30	$2,089,329	1.044%	$21,900	30	$0	$0	Si	$523,400
17	CC	42141820	BAÑOL PESCADOR MARIA ROSA ELVIRA	X																	230301	28	$1,328,600	$212,600	EPS002	28	$1,328,600	$53,200	CCF44	28	$1,328,600	$53,200	14-7	28	$1,328,600	1.044%	$13,900	28	$0	$0	Si	$332,900
18	CC	1004679336	BAÑOL BAÑOL RUBEN DARIO																		230201	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF44	30	$1,423,500	$57,000	14-7	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
19	CC	1004775373	BEDOYA OSORIO JUAN DAVID																		25-14	30	$1,862,000	$298,000	EPS010	30	$1,862,000	$74,500	CCF44	30	$1,862,000	$74,500	14-7	30	$1,862,000	1.044%	$19,500	30	$0	$0	Si	$466,500
20	CC	1001587639	BERMUDEZ PABON GEOVANI																		230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF44	30	$1,423,500	$57,000	14-7	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
21	CC	1088293280	BRITTO RODRIGUEZ GUSTAVO ADOLFO									X									230201	30	$2,089,329	$334,300	EPS037	30	$2,089,329	$83,600	CCF44	30	$2,089,329	$83,600	14-7	30	$2,089,329	1.044%	$21,900	30	$0	$0	Si	$523,400
22	CC	1088350220	BUSTAMANTE RIOS ASTRID CAROLINA									X									230201	30	$1,875,526	$300,100	EPS042	30	$1,875,526	$75,100	CCF44	30	$1,875,526	$75,100	14-7	30	$1,875,526	1.044%	$19,600	30	$0	$0	Si	$469,900
23	CC	24989729	CARDENAS MARIA EUGENIA																		230201	30	$1,737,000	$278,000	EPS002	30	$1,737,000	$69,500	CCF44	30	$1,737,000	$69,500	14-7	30	$1,737,000	1.044%	$18,200	30	$0	$0	Si	$435,200

Planilla Resumen

24	CC	1088302199	CARDONA VELEZ VERONICA ALEJANDRA																		230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF44	30	$1,423,500	$57,000	14-7	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
25	CC	9873882	CASTAÑO MARIN JOSE WILDER									X									230201	30	$1,956,579	$313,100	EPS010	30	$1,956,579	$78,300	CCF44	30	$1,956,579	$78,300	14-7	30	$1,956,579	1.044%	$20,500	30	$0	$0	Si	$490,200
26	CC	55061887	CASTILLO VEGA CECILIA																		230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF44	30	$1,423,500	$57,000	14-7	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
27	CC	1088004274	CHIQUITO MORALES ALBA LUVELLI																		231001	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF44	30	$1,423,500	$57,000	14-7	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
28	CC	42162260	COLORADO LOPEZ NATALIA									X									230201	30	$2,036,560	$325,900	EPS037	30	$2,036,560	$81,500	CCF44	30	$2,036,560	$81,500	14-7	30	$2,036,560	1.044%	$21,300	30	$0	$0	Si	$510,200
29	CC	25099925	DELGADO CARDONA GLORIA NANCY																		25-14	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF44	30	$1,423,500	$57,000	14-7	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
30	CC	1010134181	DIAZ COLORADO LUISA FERNANDA																		231001	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF44	30	$1,423,500	$57,000	14-7	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
31	CC	1088298886	DIAZ GUTIERREZ MAURICIO									X									230301	30	$1,638,909	$262,300	EPS002	30	$1,638,909	$65,600	CCF44	30	$1,638,909	$65,600	14-7	30	$1,638,909	1.044%	$17,200	30	$0	$0	Si	$410,700
32	CC	42019243	ECHEVERRI FRANCO DIANA MARIA																		230201	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF44	30	$1,423,500	$57,000	14-7	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
33	CC	34065532	ECHEVERRI ARBOLEDA MARIA DEL CARMEN																		230301	30	$1,423,500	$227,800	EPS018	30	$1,423,500	$57,000	CCF44	30	$1,423,500	$57,000	14-7	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
34	CC	1088356922	GALVIS OCAMPO JAZMIN												X						230201	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF44	0	$0	$0	14-7	30	$1,423,500	0.000%	$0	0	$0	$0	Si	$284,800
35	CC	1088321325	GALVIS SIAGAMA YURI MARCELA																		230201	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF44	30	$1,423,500	$57,000	14-7	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
36	CC	31448737	GARCIA VELEZ DIANA MARCELA																		230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF44	30	$1,423,500	$57,000	14-7	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
37	CC	1088281702	GARCIA SUAREZ LINA MARCELA																		230201	30	$6,024,000	$1,024,300	EPS002	30	$6,024,000	$241,000	CCF44	30	$6,024,000	$241,000	14-7	30	$6,024,000	1.044%	$62,900	30	$0	$0	Si	$1,569,200
38	CC	1087546512	GARCIA ORTIZ MARIA FERNANDA																			0	$0	$0	EPS037	30	$1,423,500	$178,000		0	$0	$0	14-7	30	$1,423,500	1.044%	$14,900	0	$0	$0	No	$192,900
39	CC	31794026	GARCIA SANCHEZ ROSALBA										X								230301	9	$427,050	$51,300	EPS002	9	$427,050	$0	CCF44	9	$427,050	$0	14-7	9	$427,050	0.000%	$0	9	$0	$0	Si	$51,300
40	CC	31794026	GARCIA SANCHEZ ROSALBA																		230301	21	$996,450	$159,500	EPS002	21	$996,450	$39,900	CCF44	21	$996,450	$39,900	14-7	21	$996,450	1.044%	$10,500	21	$0	$0	Si	$249,800
41	CC	1225091474	GAVIRIA BARTOLO KELLY DAHIANA	X																	25-14	21	$996,450	$159,500	ESSC62	21	$996,450	$39,900	CCF44	21	$996,450	$39,900	14-7	21	$996,450	1.044%	$10,500	21	$0	$0	Si	$249,800
42	CC	24414620	GIRALDO HERNANDEZ MARIA CONSUELO																		230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF44	30	$1,423,500	$57,000	14-7	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
43	CC	1088273548	GOMEZ JIMENEZ DAVID ESTEBAN																		230201	30	$6,572,000	$1,117,400	EPS010	30	$6,572,000	$262,900	CCF44	30	$6,572,000	$262,900	14-7	30	$6,572,000	1.044%	$68,700	30	$0	$0	Si	$1,711,900
44	CC	9870573	GOMEZ JIMENEZ DIEGO LEON																		231001	30	$23,459,800	$4,035,200	EPS010	30	$23,459,800	$2,932,500	CCF44	30	$23,459,800	$938,400	14-7	30	$23,459,800	1.044%	$245,000	30	$23,459,800	$1,173,000	No	$9,324,100
45	CC	25174778	GOMEZ MARIN MARY LUZ									X									230201	30	$1,638,909	$262,300	EPS002	30	$1,638,909	$65,600	CCF44	30	$1,638,909	$65,600	14-7	30	$1,638,909	1.044%	$17,200	30	$0	$0	Si	$410,700
46	CC	1010066307	GONZALEZ RODRIGUEZ CARLOS ANDREDI																		230301	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF44	30	$1,423,500	$57,000	14-7	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
47	CC	9697862	GONZALEZ PALACIO GUSTAVO ANDRES																			0	$0	$0	MIN001	30	$1,423,500	$178,000		0	$0	$0		0	$0	0.000%	$0	0	$0	$0	No	$178,000
48	CC	1088006393	GONZALEZ ESCOBAR LUIS ANGEL									X									230301	30	$3,373,000	$539,700	EPS002	30	$3,373,000	$135,000	CCF44	30	$3,373,000	$135,000	14-7	30	$3,373,000	1.044%	$35,300	30	$0	$0	Si	$845,000
49	CC	1088325908	GONZALEZ ALVAREZ LUISA MARIA	X	X															X	230301	16	$759,200	$121,500	EPS002	16	$759,200	$30,400	CCF44	16	$790,833	$31,700	14-7	16	$759,200	1.044%	$8,000	16	$0	$0	Si	$191,600
50	CC	1088333143	GRANADA DURAN ELIZABETH																		230201	30	$2,410,000	$385,600	EPS005	30	$2,410,000	$96,400	CCF44	30	$2,410,000	$96,400	14-7	30	$2,410,000	1.044%	$25,200	30	$0	$0	Si	$603,600
51	CC	1088333641	GUEVARA JIMENEZ JULIAN									X									230201	30	$2,089,329	$334,300	EPS010	30	$2,089,329	$83,600	CCF44	30	$2,089,329	$83,600	14-7	30	$2,089,329	1.044%	$21,900	30	$0	$0	Si	$523,400
52	CC	24628734	GUTIERREZ BLANDON LUZ AMPARO		X															X	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF44	30	$2,060,121	$82,500	14-7	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$382,200
53	CC	70560743	JIMENEZ ZULUAGA JESUS ALFREDO									X									231001	30	$1,769,513	$283,200	EPS010	30	$1,769,513	$70,800	CCF44	30	$1,769,513	$70,800	14-7	30	$1,769,513	1.044%	$18,500	30	$0	$0	Si	$443,300
54	CC	1000895707	JIMENEZ PEREZ SEBASTIAN									X									230201	30	$2,436,641	$389,900	EPS010	30	$2,436,641	$97,500	CCF44	30	$2,436,641	$97,500	14-7	30	$2,436,641	1.044%	$25,500	30	$0	$0	Si	$610,400
55	PT	3780630	LANDAETA MONROY ALEJANDRO JOSE									X									230301	30	$1,684,810	$269,600	EPS037	30	$1,684,810	$67,400	CCF44	30	$1,684,810	$67,400	14-7	30	$1,684,810	1.044%	$17,600	30	$0	$0	Si	$422,000
56	CC	1088313180	LONDOÑO CANO NATALIA																		230201	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF44	30	$1,423,500	$57,000	14-7	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
57	CC	1087997686	MARIN DIEGO FERNANDO									X									230201	30	$3,426,785	$548,300	EPS002	30	$3,426,785	$137,100	CCF44	30	$3,426,785	$137,100	14-7	30	$3,426,785	1.044%	$35,800	30	$0	$0	Si	$858,300

58	CC	1081397143	MARTINEZ AGUILAR ANDREA MILENA	X																	230301	30	$1,423,500	$227,800	ESSC62	30	$1,423,500	$57,000	CCF44	30	$1,423,500	$57,000	14-7	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
59	CC	6526591	MEJIA TRUJILLO BREITNER																		230201	30	$3,469,000	$555,100	EPS002	30	$3,469,000	$138,800	CCF44	30	$3,469,000	$138,800	14-7	30	$3,469,000	1.044%	$36,300	30	$0	$0	Si	$869,000
60	CC	1004995822	MIRA BLANDON JORGE ALEXANDER																		230201	30	$2,082,000	$333,200	EPS002	30	$2,082,000	$83,300	CCF44	30	$2,082,000	$83,300	14-7	30	$2,082,000	1.044%	$21,800	30	$0	$0	Si	$521,600
61	CC	1004995823	MIRA BLANDON MARISOL																		230201	30	$1,585,000	$253,600	EPS002	30	$1,585,000	$63,400	CCF44	30	$1,585,000	$63,400	14-7	30	$1,585,000	1.044%	$16,600	30	$0	$0	Si	$397,000
62	CC	1088008791	MORALES GIL CRISTIAN ANDRES									X								X	230201	30	$7,945,318	$1,350,900	EPS005	30	$7,945,318	$317,900	CCF44	30	$10,135,818	$405,500	14-7	30	$7,945,318	1.044%	$83,000	30	$0	$0	Si	$2,157,300
63	CC	1088251127	MORALES SUAREZ ESTHER JULIA									X									230201	30	$1,596,811	$255,500	EPS002	30	$1,596,811	$63,900	CCF44	30	$1,596,811	$63,900	14-7	30	$1,596,811	1.044%	$16,700	30	$0	$0	Si	$400,000
64	CC	10027658	MORALES TREJOS LUIS HERNANDO									X									230201	30	$3,299,000	$527,900	EPS018	30	$3,299,000	$132,000	CCF44	30	$3,299,000	$132,000	14-7	30	$3,299,000	1.044%	$34,500	30	$0	$0	Si	$826,400
65	CC	1088030885	MORALES GIL YENNY CAROLINA									X									230201	30	$2,099,000	$335,900	EPS002	30	$2,099,000	$84,000	CCF44	30	$2,099,000	$84,000	14-7	30	$2,099,000	1.044%	$22,000	30	$0	$0	Si	$525,900
66	CC	9866816	MUÑOZ OCAMPO LUIS HELDER									X									230201	30	$2,205,021	$352,900	EPS010	30	$2,205,021	$88,300	CCF44	30	$2,205,021	$88,300	14-7	30	$2,205,021	1.044%	$23,100	30	$0	$0	Si	$552,600
67	CC	42027406	ORTIZ HOLGUIN DIANA PATRICIA																		230301	30	$2,497,000	$399,600	EPS037	30	$2,497,000	$99,900	CCF44	30	$2,497,000	$99,900	14-7	30	$2,497,000	1.044%	$26,100	30	$0	$0	Si	$625,500
68	CC	1088297077	ORTIZ OCAMPO VIVIANA PATRICIA																		230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF44	30	$1,423,500	$57,000	14-7	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
69	CC	1088262138	OSORIO TORO BRENDAYLLER											X							230201	8	$379,600	$60,800	EPS002	8	$379,600	$15,200	CCF44	0	$0	$0	14-7	8	$379,600	0.000%	$0	0	$0	$0	Si	$76,000
70	CC	1088262138	OSORIO TORO BRENDAYLLER																		230201	9	$427,050	$68,400	EPS002	9	$427,050	$17,100	CCF44	9	$427,050	$17,100	14-7	9	$427,050	1.044%	$4,500	9	$0	$0	Si	$107,100
71	CC	1088262138	OSORIO TORO BRENDAYLLER											X							230201	10	$474,500	$76,000	EPS002	10	$474,500	$19,000	CCF44	0	$0	$0	14-7	10	$474,500	0.000%	$0	0	$0	$0	Si	$95,000
72	CC	1088262138	OSORIO TORO BRENDAYLLER											X							230201	3	$142,350	$22,800	EPS002	3	$142,350	$5,700	CCF44	0	$0	$0	14-7	3	$142,350	0.000%	$0	0	$0	$0	Si	$28,500
73	CC	1088262251	PALACIO LONDOÑO ELIZABETH																		230301	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF44	30	$1,423,500	$57,000	14-7	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
74	CC	1006293460	PEREZ FLOREZ JHOANN CAMILO																		25-14	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF44	30	$1,423,500	$57,000	14-7	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
75	CC	1059698381	PINZON HINCAPIE HECTOR ARLEY									X									230201	30	$2,089,329	$334,300	EPS002	30	$2,089,329	$83,600	CCF44	30	$2,089,329	$83,600	14-7	30	$2,089,329	1.044%	$21,900	30	$0	$0	Si	$523,400
76	CC	1004756009	QUIROGA FRANCO SARA MARIA																		230201	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF44	30	$1,423,500	$57,000	14-7	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
77	CC	1088314943	RAMIREZ YARPAZ RUTH ESTEFANIA	X																	230201	28	$1,328,600	$212,600	ESSC62	28	$1,328,600	$53,200	CCF44	28	$1,328,600	$53,200	14-7	28	$1,328,600	1.044%	$13,900	28	$0	$0	Si	$332,900
78	CC	1088336281	RENDON OBANDO CRISTHIAN									X									230301	30	$2,089,329	$334,300	EPS010	30	$2,089,329	$83,600	CCF44	30	$2,089,329	$83,600	14-7	30	$2,089,329	1.044%	$21,900	30	$0	$0	Si	$523,400
79	CC	42117097	RENDON ARIAS LUZ ADRIANA																	X	230201	30	$1,896,000	$303,400	EPS002	30	$1,896,000	$75,900	CCF44	30	$2,844,000	$113,800	14-7	30	$1,896,000	1.044%	$19,800	30	$0	$0	Si	$512,900
80	CC	1118841284	RENTERIA BRITO CLAUDIA YANETH									X									230301	30	$1,481,805	$237,100	EPS010	30	$1,481,805	$59,300	CCF44	30	$1,481,805	$59,300	14-7	30	$1,481,805	1.044%	$15,500	30	$0	$0	Si	$371,200
81	CC	1087487848	RESTREPO TORRES MELANY																		230201	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF44	30	$1,423,500	$57,000	14-7	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
82	CC	1004668300	RIOS MEJIA VALENTINA																		230201	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF44	30	$1,423,500	$57,000	14-7	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
83	CC	1039290891	RODRIGUEZ DAVID ERIKA SIRLEY																		230301	25	$1,186,250	$189,800	EPS002	25	$1,186,250	$47,500	CCF44	25	$1,186,250	$47,500	14-7	25	$1,186,250	1.044%	$12,400	25	$0	$0	Si	$297,200
84	CC	1039290891	RODRIGUEZ DAVID ERIKA SIRLEY											X							230301	5	$237,250	$38,000	EPS002	5	$237,250	$9,500	CCF44	0	$0	$0	14-7	5	$237,250	0.000%	$0	0	$0	$0	Si	$47,500
85	CC	1096646934	RODRIGUEZ FRANCO GERMAN DANIEL	X																	230301	7	$332,150	$53,200	EPS010	7	$332,150	$13,300	CCF44	7	$332,150	$13,300	14-7	7	$332,150	1.044%	$3,500	7	$0	$0	Si	$83,300
86	CC	1087549620	RODRIGUEZ POSADA JENNY JOHANA																		230201	23	$1,091,350	$174,700	EPS018	23	$1,091,350	$43,700	CCF44	23	$1,091,350	$43,700	14-7	23	$1,091,350	1.044%	$11,400	23	$0	$0	Si	$273,500
87	CC	1087549620	RODRIGUEZ POSADA JENNY JOHANA											X							230201	7	$332,150	$53,200	EPS018	7	$332,150	$13,300	CCF44	0	$0	$0	14-7	7	$332,150	0.000%	$0	0	$0	$0	Si	$66,500
88	CC	1088322385	RODRIGUEZ GRISALES LINDA VANESSA																		230201	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF44	30	$1,423,500	$57,000	14-7	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
89	PT	4818231	RODRIGUEZ MUÑOZ PABLO EMILIO									X									230201	30	$1,779,128	$284,700	EPS010	30	$1,779,128	$71,200	CCF44	30	$1,779,128	$71,200	14-7	30	$1,779,128	1.044%	$18,600	30	$0	$0	Si	$445,700
90	CC	1006458101	ROJAS LARA JHOLMAR ALEXIS									X									230301	28	$1,589,910	$254,400	EPS002	28	$1,589,910	$63,600	CCF44	28	$1,589,910	$63,600	14-7	28	$1,589,910	1.044%	$16,600	28	$0	$0	Si	$398,200
91	CC	1006458101	ROJAS LARA JHOLMAR ALEXIS											X							230301	2	$94,900	$15,200	EPS002	2	$94,900	$3,800	CCF44	0	$0	$0	14-7	2	$94,900	0.000%	$0	0	$0	$0	Si	$19,000
92	CC	1088242259	SALAZAR OSORIO NATALIA									X									230201	30	$4,903,808	$784,700	EPS010	30	$4,903,808	$196,200	CCF44	30	$4,903,808	$196,200	14-7	30	$4,903,808	1.044%	$51,200	30	$0	$0	Si	$1,228,300
93	CC	1087551270	SANCHEZ CANO LEIDY YOHANA																		230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF44	30	$1,423,500	$57,000	14-7	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700

94	CC	1054988910	SOTO AGUIRRE GLORIA INES	X																	230301	7	$332,150	$53,200	EPS037	7	$332,150	$13,300	CCF44	7	$332,150	$13,300	14-7	7	$332,150	1.044%	$3,500	7	$0	$0	Si	$83,300
95	CC	1088330247	SUAREZ MORALES CATERINE																		230201	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF44	30	$1,423,500	$57,000	14-7	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
96	CC	1088037922	TOBON VALENCIA LUISA FERNANDA		X																	0	$0	$0	EPS002	16	$759,200	$94,900		0	$0	$0	14-7	16	$759,200	1.044%	$8,000	0	$0	$0	No	$102,900
97	CC	1005048116	TREJOS TREJOS JASMIN JANNEIDY																		230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF44	30	$1,423,500	$57,000	14-7	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
98	CC	1059696667	TREJOS TREJOS YEIDA SORANI																		230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF44	30	$1,423,500	$57,000	14-7	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
99	CC	1033697906	TUNAROZA HERRERA DIEGO ALEJANDRO									X									231001	30	$3,366,000	$538,600	EPS002	30	$3,366,000	$134,700	CCF44	30	$3,366,000	$134,700	14-7	30	$3,366,000	1.044%	$35,200	30	$0	$0	Si	$843,200
100	CC	1004717835	URIBE RINCON JOHNNATAN ANDRES									X									230201	30	$1,854,318	$296,700	EPS010	30	$1,854,318	$74,200	CCF44	30	$1,854,318	$74,200	14-7	30	$1,854,318	1.044%	$19,400	30	$0	$0	Si	$464,500
101	CC	9697130	VALLEJO RIOS JOHN FREDY									X									230301	30	$2,089,329	$334,300	EPS005	30	$2,089,329	$83,600	CCF44	30	$2,089,329	$83,600	14-7	30	$2,089,329	1.044%	$21,900	30	$0	$0	Si	$523,400
102	CC	1088027134	VARGAS GONZALEZ LIZETH DAHIANA																		230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF44	30	$1,423,500	$57,000	14-7	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
103	CC	1088345884	VELASQUEZ CORREA ALEJANDRO									X									230301	30	$1,631,408	$261,100	EPS037	30	$1,631,408	$65,300	CCF44	30	$1,631,408	$65,300	14-7	30	$1,631,408	1.044%	$17,100	30	$0	$0	Si	$408,800
104	CC	1093227781	VELASQUEZ ESCOBAR ERIKA LISLEY									X									230301	30	$2,061,500	$329,900	EPS002	30	$2,061,500	$82,500	CCF44	30	$2,061,500	$82,500	14-7	30	$2,061,500	1.044%	$21,600	30	$0	$0	Si	$516,500
105	CC	1089745467	VELEZ TORRES CAROLINA MARIA																		230201	17	$806,650	$129,100	EPS010	17	$806,650	$32,300	CCF44	17	$806,650	$32,300	14-7	17	$806,650	1.044%	$8,500	17	$0	$0	Si	$202,200
106	CC	1089745467	VELEZ TORRES CAROLINA MARIA											X							230201	13	$616,850	$98,700	EPS010	13	$616,850	$24,700	CCF44	0	$0	$0	14-7	13	$616,850	0.000%	$0	0	$0	$0	Si	$123,400
107	CC	1088279879	VELEZ SUAREZ DIEGO ALEJANDRO									X									230301	20	$1,325,455	$212,100	EPS010	20	$1,325,455	$53,100	CCF44	20	$1,325,455	$53,100	14-7	20	$1,325,455	1.044%	$13,900	20	$0	$0	Si	$332,200
108	CC	1088279879	VELEZ SUAREZ DIEGO ALEJANDRO											X							230301	10	$474,500	$76,000	EPS010	10	$474,500	$19,000	CCF44	0	$0	$0	14-7	10	$474,500	0.000%	$0	0	$0	$0	Si	$95,000
109	CC	42140294	VELEZ ARROYAVE MARIA YARLEDY																	X	230201	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF44	30	$1,992,900	$79,800	14-7	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$379,500
110	CC	1088029142	VILLA ZULUAGA CHRISTIAN JOHANNY																		230201	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF44	30	$1,423,500	$57,000	14-7	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
111	CC	42157110	VINASCO ALVAREZ DIANA MARCELA																		230201	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF44	30	$1,423,500	$57,000	14-7	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
112	CC	1004670717	ZAMBRANO QUINTERO KELLY PAMELA									X									230301	30	$1,638,909	$262,300	EPS037	30	$1,638,909	$65,600	CCF44	30	$1,638,909	$65,600	14-7	30	$1,638,909	1.044%	$17,200	30	$0	$0	Si	$410,700
Centro de Trabajo: RIESGO 4 (2 Afiliados)																							$4,172,601	$667,700			$4,172,601	$167,000			$4,172,601	$167,000			$4,172,601		$181,600		$0	$0		$1,183,300
Ciudad: PEREIRA Depto: RISARALDA (2 Afiliados)																							$4,172,601	$667,700			$4,172,601	$167,000			$4,172,601	$167,000			$4,172,601		$181,600		$0	$0		$1,183,300
113	CC	93416995	GONZALEZ RUIZ JOSE ALIRIO									X									230201	30	$1,948,429	$311,800	EPS002	30	$1,948,429	$78,000	CCF44	30	$1,948,429	$78,000	14-7	30	$1,948,429	4.350%	$84,800	30	$0	$0	Si	$552,600
114	CC	1053829983	OSPINA ARISTIZABAL LUISA FERNANDA									X									230301	30	$2,224,172	$355,900	EPS002	30	$2,224,172	$89,000	CCF44	30	$2,224,172	$89,000	14-7	30	$2,224,172	4.350%	$96,800	30	$0	$0	Si	$630,700
Centro de Trabajo: RIESGO 5 (4 Afiliados)																							$7,170,883	$1,147,500			$7,170,883	$287,100			$7,997,304	$320,100			$7,170,883		$499,300		$0	$0		$2,254,000
Ciudad: PEREIRA Depto: RISARALDA (4 Afiliados)																							$7,170,883	$1,147,500			$7,170,883	$287,100			$7,997,304	$320,100			$7,170,883		$499,300		$0	$0		$2,254,000
115	CC	10019068	CARDONA RODRIGUEZ WILSON ANTONIO		X															X	25-14	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF44	30	$2,249,921	$90,000	14-7	30	$1,423,500	6.960%	$99,100	30	$0	$0	Si	$473,900
116	CC	1089613520	TREJOS SOTO ANDERSON STEVEN									X									230301	30	$2,089,329	$334,300	EPS002	30	$2,089,329	$83,600	CCF44	30	$2,089,329	$83,600	14-7	30	$2,089,329	6.960%	$145,500	30	$0	$0	Si	$647,000
117	CC	4513544	VARGAS SANABRIA JUAN ALEJANDRO									X									230201	30	$1,510,155	$241,700	EPS002	30	$1,510,155	$60,500	CCF44	30	$1,510,155	$60,500	14-7	30	$1,510,155	6.960%	$105,200	30	$0	$0	Si	$467,900
118	CC	10083247	VARGAS BETANCUR RUBEN DARIO									X									25-14	30	$2,147,899	$343,700	EPS037	30	$2,147,899	$86,000	CCF44	30	$2,147,899	$86,000	14-7	30	$2,147,899	6.960%	$149,500	30	$0	$0	Si	$665,200
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: CAFAM (3 Afiliados)																							$4,488,023	$718,300			$4,488,023	$179,700			$5,104,873	$204,300			$4,488,023		$23,600		$0	$0		$1,125,900

PLANILLA PAGADA

Planilla Resumen

Centro de Trabajo: RIESGO 1 (3 Afiliados)																							$4,488,023	$718,300			$4,488,023	$179,700			$5,104,873	$204,300			$4,488,023		$23,600		$0	$0		$1,125,900
Ciudad: BOGOTA Depto: BOGOTA D.E. (3 Afiliados)																							$4,488,023	$718,300			$4,488,023	$179,700			$5,104,873	$204,300			$4,488,023		$23,600		$0	$0		$1,125,900
119	CC	52170061	FLOREZ PAEZ MARY LUZ									X								X	25-14	30	$1,520,115	$243,300	EPS005	30	$1,520,115	$60,900	CCF21	30	$2,136,965	$85,500	14-7	30	$1,520,115	0.522%	$8,000	30	$0	$0	Si	$397,700
120	CC	1066515934	PARDO POSADA MILENA PAOLA									X									231001	30	$1,491,946	$238,800	EPS005	30	$1,491,946	$59,700	CCF21	30	$1,491,946	$59,700	14-7	30	$1,491,946	0.522%	$7,800	30	$0	$0	Si	$366,000
121	CC	52165538	ROJAS DIAZ LUZ ARGELIA									X									230301	30	$1,475,962	$236,200	EPS008	30	$1,475,962	$59,100	CCF21	30	$1,475,962	$59,100	14-7	30	$1,475,962	0.522%	$7,800	30	$0	$0	Si	$362,200

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: COFREM (1 Afiliados)																							$1,423,500	$227,800			$1,423,500	$57,000			$237,250	$9,500			$1,423,500		$1,300		$0	$0		$295,600
Centro de Trabajo: RIESGO 1 (1 Afiliados)																							$1,423,500	$227,800			$1,423,500	$57,000			$237,250	$9,500			$1,423,500		$1,300		$0	$0		$295,600
Ciudad: VILLAVICENCIO Depto: META (1 Afiliados)																							$1,423,500	$227,800			$1,423,500	$57,000			$237,250	$9,500			$1,423,500		$1,300		$0	$0		$295,600
122	CC	40332413	DIAZ GALINDO ROSA MIREYA																		25-14	5	$237,250	$38,000	EPS002	5	$237,250	$9,500	CCF34	5	$237,250	$9,500	14-7	5	$237,250	0.522%	$1,300	5	$0	$0	Si	$58,300
123	CC	40332413	DIAZ GALINDO ROSA MIREYA											X							25-14	25	$1,186,250	$189,800	EPS002	25	$1,186,250	$47,500	CCF34	0	$0	$0	14-7	25	$1,186,250	0.000%	$0	0	$0	$0	Si	$237,300

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	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: COMFATOLIMA (1 Afiliados)																							$0	$0			$1,581,313	$63,300			$1,581,313	$63,300			$1,581,313		$8,300		$0	$0		$134,900
Centro de Trabajo: RIESGO 1 (1 Afiliados)																							$0	$0			$1,581,313	$63,300			$1,581,313	$63,300			$1,581,313		$8,300		$0	$0		$134,900
Ciudad: IBAGUE Depto: TOLIMA (1 Afiliados)																							$0	$0			$1,581,313	$63,300			$1,581,313	$63,300			$1,581,313		$8,300		$0	$0		$134,900
124	CC	65727346	QUICENO HENAO YANETH									X										0	$0	$0	EPS002	30	$1,581,313	$63,300	CCF48	30	$1,581,313	$63,300	14-7	30	$1,581,313	0.522%	$8,300	30	$0	$0	Si	$134,900

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: MONTERIA (1 Afiliados)																							$1,445,804	$231,400			$1,445,804	$57,900			$1,350,904	$54,100			$1,445,804		$7,100		$0	$0		$350,500
Centro de Trabajo: RIESGO 1 (1 Afiliados)																							$1,445,804	$231,400			$1,445,804	$57,900			$1,350,904	$54,100			$1,445,804		$7,100		$0	$0		$350,500
Ciudad: MONTERIA Depto: CORDOBA (1 Afiliados)																							$1,445,804	$231,400			$1,445,804	$57,900			$1,350,904	$54,100			$1,445,804		$7,100		$0	$0		$350,500
125	CC	1067883903	LOPEZ PEÑA SANDY PAOLA									X									230301	28	$1,350,904	$216,200	EPS002	28	$1,350,904	$54,100	CCF16	28	$1,350,904	$54,100	14-7	28	$1,350,904	0.522%	$7,100	28	$0	$0	Si	$331,500
126	CC	1067883903	LOPEZ PEÑA SANDY PAOLA											X							230301	2	$94,900	$15,200	EPS002	2	$94,900	$3,800	CCF16	0	$0	$0	14-7	2	$94,900	0.000%	$0	0	$0	$0	Si	$19,000

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: ANTIOQUIA (2 Afiliados)																							$3,097,028	$495,600			$3,097,028	$124,000			$3,097,028	$124,000			$3,097,028		$16,300		$0	$0		$759,900
Centro de Trabajo: RIESGO 1 (2 Afiliados)																							$3,097,028	$495,600			$3,097,028	$124,000			$3,097,028	$124,000			$3,097,028		$16,300		$0	$0		$759,900
Ciudad: MEDELLIN Depto: ANTIOQUIA (2 Afiliados)																							$3,097,028	$495,600			$3,097,028	$124,000			$3,097,028	$124,000			$3,097,028		$16,300		$0	$0		$759,900
127	CC	1020418496	CORDOBA MENA PAOLA GIRLESA									X									230201	30	$1,553,482	$248,600	EPS010	30	$1,553,482	$62,200	CCF04	30	$1,553,482	$62,200	14-7	30	$1,553,482	0.522%	$8,200	30	$0	$0	Si	$381,200
128	CC	1214722372	RIVERA VALENCIA MARISOL									X									25-14	30	$1,543,546	$247,000	EPS010	30	$1,543,546	$61,800	CCF04	30	$1,543,546	$61,800	14-7	30	$1,543,546	0.522%	$8,100	30	$0	$0	Si	$378,700

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	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: CESAR (1 Afiliados)																							$1,423,500	$227,800			$1,423,500	$57,000			$1,423,500	$57,000			$1,423,500		$7,500		$0	$0		$349,300
Centro de Trabajo: RIESGO 1 (1 Afiliados)																							$1,423,500	$227,800			$1,423,500	$57,000			$1,423,500	$57,000			$1,423,500		$7,500		$0	$0		$349,300
Ciudad: VALLEDUPAR Depto: CESAR (1 Afiliados)																							$1,423,500	$227,800			$1,423,500	$57,000			$1,423,500	$57,000			$1,423,500		$7,500		$0	$0		$349,300
129	CC	1065626912	MAESTRE VANEGAS ROSALIA ESTHER																		230201	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF15	30	$1,423,500	$57,000	14-7	30	$1,423,500	0.522%	$7,500	30	$0	$0	Si	$349,300

LIQUIDACION DETALLADA DE APORTES

PLANILLA PAGADA

Planilla Resumen

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: HUILA (1 Afiliados)																						$1,568,413	$251,000			$1,568,413	$62,800			$1,568,413	$62,800			$1,568,413		$8,200		$0	$0		$384,800
Centro de Trabajo: RIESGO 1 (1 Afiliados)																						$1,568,413	$251,000			$1,568,413	$62,800			$1,568,413	$62,800			$1,568,413		$8,200		$0	$0		$384,800
Ciudad: NEIVA Depto: HUILA (1 Afiliados)																						$1,568,413	$251,000			$1,568,413	$62,800			$1,568,413	$62,800			$1,568,413		$8,200		$0	$0		$384,800
130	CC	1003950646	SAENZ FLOREZ HEIDDY LICETH									X								23030 1	30	$1,568,413	$251,000	EPS037	30	$1,568,413	$62,800	CCF32	30	$1,568,413	$62,800	14-7	30	$1,568,413	0.522%	$8,200	30	$0	$0	Si	$384,800

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: COMFA CALDAS (1 Afiliados)																						$1,644,558	$263,200			$1,644,558	$65,800			$1,644,558	$65,800			$1,644,558		$8,600		$0	$0		$403,400
Centro de Trabajo: CONFAMILIARES CALDAS (1 Afiliados)																						$1,644,558	$263,200			$1,644,558	$65,800			$1,644,558	$65,800			$1,644,558		$8,600		$0	$0		$403,400
Ciudad: MANIZALES Depto: CALDAS (1 Afiliados)																						$1,644,558	$263,200			$1,644,558	$65,800			$1,644,558	$65,800			$1,644,558		$8,600		$0	$0		$403,400
131	CC	30334314	ARREDONDO NEUTO XIMENA MARIA									X								25-14	30	$1,644,558	$263,200	EPS002	30	$1,644,558	$65,800	CCF11	30	$1,644,558	$65,800	14-7	30	$1,644,558	0.522%	$8,600	30	$0	$0	Si	$403,400

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	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: S&G (30 Afiliados)																						$50,611,454	$8,099,200			$50,611,454	$2,026,000			$48,855,804	$1,955,700			$50,611,454		$511,600		$0	$0		$12,592,500

Planilla Resumen

Centro de Trabajo: RIESGO 2 (30 Afiliados)																							$50,611,454	$8,099,200			$50,611,454	$2,026,000			$48,855,804	$1,955,700			$50,611,454		$511,600		$0	$0		$12,592,500
Ciudad: PEREIRA Depto: RISARALDA (30 Afiliados)																							$50,611,454	$8,099,200			$50,611,454	$2,026,000			$48,855,804	$1,955,700			$50,611,454		$511,600		$0	$0		$12,592,500
132	CC	1002731729	ARIAS GIRALDO ANDERSON						X		X										230301	30	$1,689,997	$270,400	EPS010	30	$1,689,997	$67,600	CCF44	30	$1,689,997	$67,600	14-7	30	$1,689,997	1.044%	$17,700	30	$0	$0	Si	$423,300
133	CC	1004521221	ARICAPA GAÑAN YULIANA								X										25-14	30	$1,594,963	$255,200	EPS002	30	$1,594,963	$63,800	CCF44	30	$1,594,963	$63,800	14-7	30	$1,594,963	1.044%	$16,700	30	$0	$0	Si	$399,500
134	CC	1193263581	BONILLA ROBAYO FREDY ALEXANDER								X										230201	30	$1,615,524	$258,500	EPS002	30	$1,615,524	$64,700	CCF44	30	$1,615,524	$64,700	14-7	30	$1,615,524	1.044%	$16,900	30	$0	$0	Si	$404,800
135	CC	1087554748	CAMPO LOPEZ ANDRES FELIPE								X										230301	30	$1,879,002	$300,700	EPS037	30	$1,879,002	$75,200	CCF44	30	$1,879,002	$75,200	14-7	30	$1,879,002	1.044%	$19,700	30	$0	$0	Si	$470,800
136	CC	1193232046	CANO VILLADA CARLOS ALBERTO						X												230201	30	$1,623,500	$259,800	EPS010	30	$1,623,500	$65,000	CCF44	30	$1,623,500	$65,000	14-7	30	$1,623,500	1.044%	$17,000	30	$0	$0	Si	$406,800
137	CC	1004682184	CARVAJAL GONZALEZ VANESSA ALEJANDRA								X										230201	30	$1,767,374	$282,800	EPS002	30	$1,767,374	$70,700	CCF44	30	$1,767,374	$70,700	14-7	30	$1,767,374	1.044%	$18,500	30	$0	$0	Si	$442,700
138	CC	10023469	CASTELLANOS ESCOBAR JULIO CESAR																		25-14	30	$3,016,000	$482,600	EPS002	30	$3,016,000	$120,700	CCF44	30	$3,016,000	$120,700	14-7	30	$3,016,000	1.044%	$31,500	30	$0	$0	Si	$755,500
139	CC	18610648	CUERVO RENDON CARLOS ANDRES																		230201	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF44	30	$1,423,500	$57,000	14-7	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
140	CC	1004670857	DIEZ GARCIA ANDERSON																		230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF44	30	$1,423,500	$57,000	14-7	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
141	CC	1118284260	GALLEGO MAYRA ALEJANDRA								X										230301	30	$1,596,811	$255,500	EPS002	30	$1,596,811	$63,900	CCF44	30	$1,596,811	$63,900	14-7	30	$1,596,811	1.044%	$16,700	30	$0	$0	Si	$400,000
142	CC	1088023020	GIRALDO LOPEZ MANUEL LEANDRO								X										230201	30	$1,576,584	$252,300	EPS002	30	$1,576,584	$63,100	CCF44	30	$1,576,584	$63,100	14-7	30	$1,576,584	1.044%	$16,500	30	$0	$0	Si	$395,000
143	CC	1088029695	GOMEZ CARDENAS CRISTIAN ESTIVEN																		230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF44	30	$1,423,500	$57,000	14-7	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
144	CC	1006569633	GONZALEZ RENTERIA ALCIRA SHARITH	X							X										230201	21	$1,083,105	$173,300	EPS002	21	$1,083,105	$43,400	CCF44	21	$1,083,105	$43,400	14-7	21	$1,083,105	1.044%	$11,400	21	$0	$0	Si	$271,500
145	CC	33967439	GRAJALES ORTIZ LINA MARCELA								X										230201	30	$1,563,160	$250,200	EPS002	30	$1,563,160	$62,600	CCF44	30	$1,563,160	$62,600	14-7	30	$1,563,160	1.044%	$16,400	30	$0	$0	Si	$391,800
146	CC	1004738375	HERNANDEZ MONTES MARCY								X										230301	30	$2,012,382	$322,000	EPS005	30	$2,012,382	$80,500	CCF44	30	$2,012,382	$80,500	14-7	30	$2,012,382	1.044%	$21,100	30	$0	$0	Si	$504,100
147	CC	1088012134	LOAIZA MOLINA LEIDY JOHANNA								X										230201	30	$1,900,027	$304,100	EPS002	30	$1,900,027	$76,100	CCF44	30	$1,900,027	$76,100	14-7	30	$1,900,027	1.044%	$19,900	30	$0	$0	Si	$476,200
148	CC	1088271994	LONDOÑO MARIN VICTOR MAURICIO																		230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF44	30	$1,423,500	$57,000	14-7	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
149	CC	1088028329	MEJIA GARCIA ERIK ALBERTO																		230201	30	$2,109,000	$337,500	EPS005	30	$2,109,000	$84,400	CCF44	30	$2,109,000	$84,400	14-7	30	$2,109,000	1.044%	$22,100	30	$0	$0	Si	$528,400
150	CC	1103122642	MERCADO DOMINGUEZ MARELVIS DEL CARMEN								X										230301	30	$1,596,811	$255,500	EPS041	30	$1,596,811	$63,900	CCF44	30	$1,596,811	$63,900	14-7	30	$1,596,811	1.044%	$16,700	30	$0	$0	Si	$400,000
151	CC	1088348890	MONTOYA TORO JOHN FABER																		230201	30	$1,423,500	$227,800	ESSC62	30	$1,423,500	$57,000	CCF44	30	$1,423,500	$57,000	14-7	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
152	CC	80856754	MUÑOZ BUITRAGO YEISON STID																		230201	30	$2,464,000	$394,300	EPS005	30	$2,464,000	$98,600	CCF44	30	$2,464,000	$98,600	14-7	30	$2,464,000	1.044%	$25,800	30	$0	$0	Si	$617,300
153	CC	1088299159	ORTIZ RESTREPO MARCELA								X										230301	30	$1,900,027	$304,100	EPS002	30	$1,900,027	$76,100	CCF44	30	$1,900,027	$76,100	14-7	30	$1,900,027	1.044%	$19,900	30	$0	$0	Si	$476,200
154	CC	1088358146	PEREZ JARAMILLO TANNYA LORENA										X								230301	30	$1,423,500	$227,800	EPS018	30	$1,423,500	$57,000	CCF44	0	$0	$0	14-7	30	$1,423,500	0.000%	$0	0	$0	$0	Si	$284,800
155	CC	1225091522	PINEDA OROZCO JUAN DAVID																		230201	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF44	30	$1,423,500	$57,000	14-7	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
156	CC	80143189	RICARDO GUZMAN LUIS EDUARDO								X										230301	30	$1,641,270	$262,700	EPS002	30	$1,641,270	$65,700	CCF44	30	$1,641,270	$65,700	14-7	30	$1,641,270	1.044%	$17,200	30	$0	$0	Si	$411,300
157	CC	1004699328	RIOS OSPINA SEBASTIAN																		230301	28	$1,328,600	$212,600	EPS002	28	$1,328,600	$53,200	CCF44	28	$1,328,600	$53,200	14-7	28	$1,328,600	1.044%	$13,900	28	$0	$0	Si	$332,900
158	CC	1004699328	RIOS OSPINA SEBASTIAN										X								230301	2	$94,900	$15,200	EPS002	2	$94,900	$3,800	CCF44	0	$0	$0	14-7	2	$94,900	0.000%	$0	0	$0	$0	Si	$19,000
159	CC	6663950	RIVERA GRISALES JONATHAN										X								230201	5	$237,250	$38,000	EPS010	5	$237,250	$9,500	CCF44	0	$0	$0	14-7	5	$237,250	0.000%	$0	0	$0	$0	Si	$47,500
160	CC	6663950	RIVERA GRISALES JONATHAN								X										230201	25	$1,820,608	$291,300	EPS010	25	$1,820,608	$72,900	CCF44	25	$1,820,608	$72,900	14-7	25	$1,820,608	1.044%	$19,100	25	$0	$0	Si	$456,200
161	CC	1088286787	RODRIGUEZ GIRALDO YEFERSON								X										230201	30	$1,510,155	$241,700	EPS018	30	$1,510,155	$60,500	CCF44	30	$1,510,155	$60,500	14-7	30	$1,510,155	1.044%	$15,800	30	$0	$0	Si	$378,500
162	CC	1010098775	SALAZAR LOPEZ JOAN SEBASTIAN	X							X										230301	21	$996,450	$159,500	EPS018	21	$996,450	$39,900	CCF44	21	$996,450	$39,900	14-7	21	$996,450	1.044%	$10,500	21	$0	$0	Si	$249,800
163	CC	1088281212	SOTO MEJIA ESMERALDA								X										230201	30	$2,029,454	$324,800	EPS002	30	$2,029,454	$81,200	CCF44	30	$2,029,454	$81,200	14-7	30	$2,029,454	1.044%	$21,200	30	$0	$0	Si	$508,400

LIQUIDACION DETALLADA DE APORTES

EMPLEADO	NOVEDADES	PENSION	SALUD	CCF	RIESGOS	PARAFISCALES	

PLANILLA PAGADA

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	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: COMFANDI (4 Afiliados)																						$5,916,429	$946,900			$5,916,429	$236,900			$5,821,529	$233,100			$5,916,429		$30,600		$0	$0		$1,447,500
Centro de Trabajo: RIESGO 1 (4 Afiliados)																						$5,916,429	$946,900			$5,916,429	$236,900			$5,821,529	$233,100			$5,916,429		$30,600		$0	$0		$1,447,500
Ciudad: CARTAGO Depto: VALLE (4 Afiliados)																						$5,916,429	$946,900			$5,916,429	$236,900			$5,821,529	$233,100			$5,916,429		$30,600		$0	$0		$1,447,500
164	CC	1118256969	CAICEDO PARRA ELIANA ALEJANDRA								X									230301	30	$1,454,575	$232,800	EPS002	30	$1,454,575	$58,200	CCF57	30	$1,454,575	$58,200	14-7	30	$1,454,575	0.522%	$7,600	30	$0	$0	Si	$356,800
165	CC	1113314207	MORA ZAPATA NATALIA								X									230301	28	$1,380,324	$220,900	EPS018	28	$1,380,324	$55,300	CCF57	28	$1,380,324	$55,300	14-7	28	$1,380,324	0.522%	$7,300	28	$0	$0	Si	$338,800
166	CC	1113314207	MORA ZAPATA NATALIA										X							230301	2	$94,900	$15,200	EPS018	2	$94,900	$3,800	CCF57	0	$0	$0	14-7	2	$94,900	0.000%	$0	0	$0	$0	Si	$19,000
167	CC	1113628271	SARASTI PRIETO JENNY PATRICIA								X									25-14	30	$1,480,069	$236,900	EPS002	30	$1,480,069	$59,300	CCF57	30	$1,480,069	$59,300	14-7	30	$1,480,069	0.522%	$7,800	30	$0	$0	Si	$363,300
168	CC	31432679	ZAPATA VICUÑA MILLERLENA								X									230301	30	$1,506,561	$241,100	EPS037	30	$1,506,561	$60,300	CCF57	30	$1,506,561	$60,300	14-7	30	$1,506,561	0.522%	$7,900	30	$0	$0	Si	$369,600

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	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: CUCUTA (3 Afiliados)																						$4,498,840	$720,000			$4,498,840	$180,100			$4,498,840	$180,100			$4,498,840		$23,700		$0	$0		$1,103,900
Centro de Trabajo: RIESGO 1 (3 Afiliados)																						$4,498,840	$720,000			$4,498,840	$180,100			$4,498,840	$180,100			$4,498,840		$23,700		$0	$0		$1,103,900
Ciudad: CUCUTA Depto: NORTE DE SANTANDER (3 Afiliados)																						$4,498,840	$720,000			$4,498,840	$180,100			$4,498,840	$180,100			$4,498,840		$23,700		$0	$0		$1,103,900
169	CC	60445734	ANTOLINEZ TORRES GENY ROCIO								X									25-14	30	$1,515,045	$242,500	EPS042	30	$1,515,045	$60,700	CCF37	30	$1,515,045	$60,700	14-7	30	$1,515,045	0.522%	$8,000	30	$0	$0	Si	$371,900
170	CC	1090390119	IBARRA VILLA ELIANA NATHALY								X									230301	30	$1,486,498	$237,900	EPS005	30	$1,486,498	$59,500	CCF37	30	$1,486,498	$59,500	14-7	30	$1,486,498	0.522%	$7,800	30	$0	$0	Si	$364,700
171	CC	1090492197	SEPULVEDA RAMIREZ KENIA DAYANA								X									230201	30	$1,497,297	$239,600	EPS037	30	$1,497,297	$59,900	CCF37	30	$1,497,297	$59,900	14-7	30	$1,497,297	0.522%	$7,900	30	$0	$0	Si	$367,300

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: COMFENALCO SANTANDER (1 Afiliados)																						$1,440,063	$230,500			$1,440,063	$57,700			$1,440,063	$57,700			$1,440,063		$7,600		$0	$0		$353,500
Centro de Trabajo: RIESGO 1 (1 Afiliados)																						$1,440,063	$230,500			$1,440,063	$57,700			$1,440,063	$57,700			$1,440,063		$7,600		$0	$0		$353,500
Ciudad: BUCARAMANGA Depto: SANTANDER (1 Afiliados)																						$1,440,063	$230,500			$1,440,063	$57,700			$1,440,063	$57,700			$1,440,063		$7,600		$0	$0		$353,500
172	CC	1098616309	AMAYA SUAREZ MARIA GRICEIDA								X									230201	30	$1,440,063	$230,500	EPS002	30	$1,440,063	$57,700	CCF40	30	$1,440,063	$57,700	14-7	30	$1,440,063	0.522%	$7,600	30	$0	$0	Si	$353,500
Total	**Afiliados(155)**																					$287,045,662	$46,404,700			$296,503,675	$14,605,300			$286,759,500	$11,460,300			$290,809,675		$3,372,400		$23,459,800	$1,173,000		$77,015,700

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 816008314	4	CONFETEX DE COLOMBIA S.A.S	B - MENOS DE 200 COTIZANTES	PEREIRA	Calle 104 No 14 30 Bodega 1	PEREIRA-RISARALDA	3131212	Si

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	1313801624	9482768377	E	2025/03/05	2025/03/05	BANCOLOMBIA	0	$77,015,700

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				147	$46,404,700	$0	$0	$46,404,700
COLFONDOS	231001	800,227,940	6	8	$6,212,100	$0	$0	$6,212,100
COLPENSIONES	25-14	900,336,004	7	14	$3,683,100	$0	$0	$3,683,100
PORVENIR	230301	800,224,808	8	58	$14,496,800	$0	$0	$14,496,800
PROTECCION	230201	800,229,739	0	67	$22,012,700	$0	$0	$22,012,700
ARL (ADMINISTRADORAS: 1)				150	$3,372,400	$0	$0	$3,372,400
SEGUROS BOLIVAR	14-7	860,002,503	2	150	$3,372,400	$0	$0	$3,372,400

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 816008314	4	CONFETEX DE COLOMBIA S.A.S	B - MENOS DE 200 COTIZANTES	PEREIRA	Calle 104 No 14 30 Bodega 1	PEREIRA-RISARALDA	3131212	Si

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	1313801624	9482768377	E	2025/03/05	2025/03/05	BANCOLOMBIA	0	$77,015,700

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
CCF (ADMINISTRADORAS: 12)				148	$11,460,300	$0	$0	$11,460,300
CAFAM	CCF21	860,013,570	3	3	$204,300	$0	$0	$204,300
COFREM	CCF34	892,000,146	3	1	$9,500	$0	$0	$9,500
COMFACESAR	CCF15	892,399,989	8	1	$57,000	$0	$0	$57,000
COMFACOR	CCF16	891,080,005	1	1	$54,100	$0	$0	$54,100
COMFAMA	CCF04	890,900,841	9	2	$124,000	$0	$0	$124,000
COMFAMILIAR HUILA	CCF32	891,180,008	2	1	$62,800	$0	$0	$62,800
COMFAMILIAR RISARALDA	CCF44	891,480,000	1	129	$10,348,600	$0	$0	$10,348,600
COMFANDI	CCF57	890,303,208	5	4	$233,100	$0	$0	$233,100
COMFANORTE	CCF37	890,500,516	3	3	$180,100	$0	$0	$180,100
COMFATOLIMA	CCF48	800,211,025	1	1	$63,300	$0	$0	$63,300
COMFENALCO SANTANDER	CCF40	890,201,578	7	1	$57,700	$0	$0	$57,700
CONFAMILIARES	CCF11	890,806,490	5	1	$65,800	$0	$0	$65,800
EPS (ADMINISTRADORAS: 10)				155	$14,605,300	$0	$0	$14,605,300
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	5	$385,100	$0	$0	$385,100
COMPENSAR	EPS008	860,066,942	7	1	$59,100	$0	$0	$59,100
COOSALUD EPS	EPS042	900,226,715	3	2	$135,800	$0	$0	$135,800
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	28	$5,070,700	$0	$0	$5,070,700
FOSYGA	MIN001	901,037,916	1	1	$178,000	$0	$0	$178,000
NUEVA E.P.S.	EPS037	900,156,264	2	23	$1,689,800	$0	$0	$1,689,800
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	$63,900	$0	$0	$63,900
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	8	$522,500	$0	$0	$522,500
SALUD TOTAL	EPS002	800,130,907	4	72	$5,240,000	$0	$0	$5,240,000
SANITAS	EPS005	800,251,440	6	14	$1,260,400	$0	$0	$1,260,400
ICBF (ADMINISTRADORAS: 1)				1	$703,800	$0	$0	$703,800
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	1	$703,800	$0	$0	$703,800
SENA (ADMINISTRADORAS: 1)				1	$469,200	$0	$0	$469,200
SENA	PASENA	899,999,034	1	1	$469,200	$0	$0	$469,200
TOTAL				**154**	**$77,015,700**	**$0**	**$0**	**$77,015,700**

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 816008314	4	CONFETEX DE COLOMBIA S.A.S	B - MENOS DE 200 COTIZANTES	PEREIRA	Calle 104 No 14 30 Bodega 1	PEREIRA-RISARALDA	3131212	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-03	2025-04	1388298238	9484218905	E	2025/04/03	2025/04/04	BANCOLOMBIA	1	$78,820,300

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	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: PEREIRA (111 Afiliados)																							$213,279,710	$34,599,100			$221,678,360	$11,671,600			$206,609,306	$8,269,400			$214,703,210		$2,651,100		$23,459,800	$1,173,000		$58,364,200
Centro de Trabajo: CENTRO TRABAJO 0 (4 Afiliados)																							$0	$0			$4,270,500	$624,900			$0	$0			$0		$0		$0	$0		$624,900
Ciudad: PEREIRA Depto: RISARALDA (4 Afiliados)																							$0	$0			$4,270,500	$624,900			$0	$0			$0		$0		$0	$0		$624,900
1	TI	1088272398	GALLEGO TREJOS STHEFANY																			0	$0	$0	EPS002	30	$1,423,500	$178,000		0	$0	$0		0	$0	0.000%	$0	0	$0	$0	No	$178,000
2	CC	1113860454	GONZALEZ LEDESMA ISABELA																			0	$0	$0	EPS037	30	$1,423,500	$178,000		0	$0	$0		0	$0	0.000%	$0	0	$0	$0	No	$178,000
3	CC	1087991881	JARAMILLO ESCOBAR SUSANA																			0	$0	$0	ESSC62	30	$1,423,500	$178,000		0	$0	$0		0	$0	0.000%	$0	0	$0	$0	No	$178,000
4	CC	1128904232	RIVERA DURAN SAMUEL																			0	$0	$0	EPS005	30	$0	$90,900		0	$0	$0		0	$0	0.000%	$0	0	$0	$0	No	$90,900
Centro de Trabajo: RIESGO 1 (1 Afiliados)																							$1,464,150	$234,300			$1,464,150	$58,600			$1,464,150	$58,600			$1,464,150		$7,700		$0	$0		$359,200
Ciudad: PEREIRA Depto: RISARALDA (1 Afiliados)																							$1,464,150	$234,300			$1,464,150	$58,600			$1,464,150	$58,600			$1,464,150		$7,700		$0	$0		$359,200
5	CC	1088291277	CANO GOMEZ MARTHA PATRICIA									X									23030 1	30	$1,464,150	$234,300	EPS018	30	$1,464,150	$58,600	CCF44	30	$1,464,150	$58,600	14-7	30	$1,464,150	0.522%	$7,700	30	$0	$0	Si	$359,200
Centro de Trabajo: RIESGO 2 (101 Afiliados)																							$201,984,307	$32,791,500			$206,112,457	$10,594,500			$195,313,903	$7,817,200			$203,407,807		$2,061,700		$23,459,800	$1,173,000		$54,437,900
Ciudad: PEREIRA Depto: RISARALDA (101 Afiliados)																							$201,984,307	$32,791,500			$206,112,457	$10,594,500			$195,313,903	$7,817,200			$203,407,807		$2,061,700		$23,459,800	$1,173,000		$54,437,900
6	CC	18530896	AGUDELO ARISTIZABAL ANTONIO JOSE																		23020 1	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF44	30	$1,423,500	$57,000	14-7	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
7	CC	1093219567	AGUIRRE ORTIZ DANIEL									X									23020 1	30	$1,734,000	$277,500	EPS010	30	$1,734,000	$69,400	CCF44	30	$1,734,000	$69,400	14-7	30	$1,734,000	1.044%	$18,200	30	$0	$0	Si	$434,500
8	CC	1088292557	ALVAREZ RUIZ BEATRIZ ELENA	X																	23020 1	28	$1,328,600	$212,600	EPS037	28	$1,328,600	$53,200	CCF44	28	$1,328,600	$53,200	14-7	28	$1,328,600	1.044%	$13,900	28	$0	$0	Si	$332,900
9	PT	6517953	ARAMBURU MORALES CHRISTOPHER EFRAIN																		23020 1	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF44	30	$1,423,500	$57,000	14-7	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
10	CC	6526694	ARCINIEGAS ALVAREZ DIEGO ALEXANDER																		23100 1	30	$2,040,000	$326,400	EPS002	30	$2,040,000	$81,600	CCF44	30	$2,040,000	$81,600	14-7	30	$2,040,000	1.044%	$21,300	30	$0	$0	Si	$510,900
11	CC	10142181	ARENAS ARENAS JHON HENRY									X									23100 1	30	$2,238,528	$358,200	EPS002	30	$2,238,528	$89,600	CCF44	30	$2,238,528	$89,600	14-7	30	$2,238,528	1.044%	$23,400	30	$0	$0	Si	$560,800
12	CC	43591183	ARIAS CARDONA GILMA																		23020 1	29	$1,376,050	$220,200	EPS037	29	$1,376,050	$55,100	CCF44	29	$1,376,050	$55,100	14-7	29	$1,376,050	1.044%	$14,400	29	$0	$0	Si	$344,800
13	CC	43591183	ARIAS CARDONA GILMA											X							23020 1	1	$47,450	$7,600	EPS037	1	$47,450	$1,900	CCF44	0	$0	$0	14-7	1	$47,450	0.000%	$0	0	$0	$0	Si	$9,500
14	CC	1088355949	ARROYAVE LOAIZA VALENTINA		X															X	23030 1	18	$854,100	$136,700	EPS002	18	$854,100	$34,200	CCF44	18	$956,908	$38,300	14-7	18	$854,100	1.044%	$9,000	18	$0	$0	Si	$218,200
15	CC	1088355949	ARROYAVE LOAIZA VALENTINA											X							23030 1	2	$94,900	$15,200	EPS002	2	$94,900	$3,800	CCF44	0	$0	$0	14-7	2	$94,900	0.000%	$0	0	$0	$0	Si	$19,000
16	CC	1088355949	ARROYAVE LOAIZA VALENTINA											X							23030 1	4	$189,800	$30,400	EPS002	4	$189,800	$7,600	CCF44	0	$0	$0	14-7	4	$189,800	0.000%	$0	0	$0	$0	Si	$38,000
17	CC	1088251153	BAÑOL CAMPEON FREDY ANTONIO									X									23030 1	30	$2,238,528	$358,200	EPS002	30	$2,238,528	$89,600	CCF44	30	$2,238,528	$89,600	14-7	30	$2,238,528	1.044%	$23,400	30	$0	$0	Si	$560,800
18	CC	42141820	BAÑOL PESCADOR MARIA ROSA ELVIRA																		25-14	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF44	30	$1,423,500	$57,000	14-7	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
19	CC	1004679336	BAÑOL BAÑOL RUBEN DARIO																		23020 1	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF44	30	$1,423,500	$57,000	14-7	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
20	CC	1004775373	BEDOYA OSORIO JUAN DAVID																		25-14	30	$1,862,000	$298,000	EPS010	30	$1,862,000	$74,500	CCF44	30	$1,862,000	$74,500	14-7	30	$1,862,000	1.044%	$19,500	30	$0	$0	Si	$466,500
21	CC	1001587639	BERMUDEZ PABON GEOVANI																		23030 1	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF44	30	$1,423,500	$57,000	14-7	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
22	CC	1088293280	BRITTO RODRIGUEZ GUSTAVO ADOLFO									X									23020 1	30	$2,238,528	$358,200	EPS037	30	$2,238,528	$89,600	CCF44	30	$2,238,528	$89,600	14-7	30	$2,238,528	1.044%	$23,400	30	$0	$0	Si	$560,800
23	CC	1088350220	BUSTAMANTE RIOS ASTRID CAROLINA									X									23020 1	30	$2,073,556	$331,800	EPS042	30	$2,073,556	$83,000	CCF44	30	$2,073,556	$83,000	14-7	30	$2,073,556	1.044%	$21,700	30	$0	$0	Si	$519,500

24	CC	24989729	CARDENAS MARIA EUGENIA																		230201	30	$1,737,000	$278,000	EPS002	30	$1,737,000	$69,500	CCF44	30	$1,737,000	$69,500	14-7	30	$1,737,000	1.044%	$18,200	30	$0	$0	Si	$435,200
25	CC	1088302199	CARDONA VELEZ VERONICA ALEJANDRA																		230301	26	$1,233,700	$197,400	EPS002	26	$1,233,700	$49,400	CCF44	26	$1,233,700	$49,400	14-7	26	$1,233,700	1.044%	$12,900	26	$0	$0	Si	$309,100
26	CC	1088302199	CARDONA VELEZ VERONICA ALEJANDRA											X							230301	2	$94,900	$15,200	EPS002	2	$94,900	$3,800	CCF44	0	$0	$0	14-7	2	$94,900	0.000%	$0	0	$0	$0	Si	$19,000
27	CC	1088302199	CARDONA VELEZ VERONICA ALEJANDRA											X							230301	2	$94,900	$15,200	EPS002	2	$94,900	$3,800	CCF44	0	$0	$0	14-7	2	$94,900	0.000%	$0	0	$0	$0	Si	$19,000
28	CC	9873882	CASTAÑO MARIN JOSE WILDER									X									230201	30	$1,898,000	$303,700	EPS010	30	$1,898,000	$76,000	CCF44	30	$1,898,000	$76,000	14-7	30	$1,898,000	1.044%	$19,900	30	$0	$0	Si	$475,600
29	CC	55061887	CASTILLO VEGA CECILIA																		230301	27	$1,281,150	$205,000	EPS002	27	$1,281,150	$51,300	CCF44	27	$1,281,150	$51,300	14-7	27	$1,281,150	1.044%	$13,400	27	$0	$0	Si	$321,000
30	CC	55061887	CASTILLO VEGA CECILIA											X							230301	3	$142,350	$22,800	EPS002	3	$142,350	$5,700	CCF44	0	$0	$0	14-7	3	$142,350	0.000%	$0	0	$0	$0	Si	$28,500
31	CC	1088004274	CHIQUITO MORALES ALBA LUVELLI																		231001	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF44	30	$1,423,500	$57,000	14-7	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
32	CC	42162260	COLORADO LOPEZ NATALIA									X									230201	30	$2,021,474	$323,500	EPS037	30	$2,021,474	$80,900	CCF44	30	$2,021,474	$80,900	14-7	30	$2,021,474	1.044%	$21,200	30	$0	$0	Si	$506,500
33	CC	25099925	DELGADO CARDONA GLORIA NANCY																		25-14	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF44	30	$1,423,500	$57,000	14-7	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
34	CC	1010134181	DIAZ COLORADO LUISA FERNANDA																		231001	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF44	30	$1,423,500	$57,000	14-7	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
35	CC	1088298886	DIAZ GUTIERREZ MAURICIO									X									230301	30	$1,692,652	$270,900	EPS002	30	$1,692,652	$67,800	CCF44	30	$1,692,652	$67,800	14-7	30	$1,692,652	1.044%	$17,700	30	$0	$0	Si	$424,200
36	CC	42019243	ECHEVERRI FRANCO DIANA MARIA																		230201	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF44	30	$1,423,500	$57,000	14-7	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
37	CC	34065532	ECHEVERRI ARBOLEDA MARIA DEL CARMEN																		230301	30	$1,423,500	$227,800	EPS018	30	$1,423,500	$57,000	CCF44	30	$1,423,500	$57,000	14-7	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
38	CC	1088356922	GALVIS OCAMPO JAZMIN												X						230201	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF44	0	$0	$0	14-7	30	$1,423,500	0.000%	$0	0	$0	$0	Si	$284,800
39	CC	1088321325	GALVIS SIAGAMA YURI MARCELA																		230201	29	$1,376,050	$220,200	EPS002	29	$1,376,050	$55,100	CCF44	29	$1,376,050	$55,100	14-7	29	$1,376,050	1.044%	$14,400	29	$0	$0	Si	$344,800
40	CC	1088321325	GALVIS SIAGAMA YURI MARCELA											X							230201	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF44	0	$0	$0	14-7	1	$47,450	0.000%	$0	0	$0	$0	Si	$9,500
41	CC	31448737	GARCIA VELEZ DIANA MARCELA																		230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF44	30	$1,423,500	$57,000	14-7	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
42	CC	1088281702	GARCIA SUAREZ LINA MARCELA																		230201	30	$6,024,000	$1,024,300	EPS002	30	$6,024,000	$241,000	CCF44	30	$6,024,000	$241,000	14-7	30	$6,024,000	1.044%	$62,900	30	$0	$0	Si	$1,569,200
43	CC	1087546512	GARCIA ORTIZ MARIA FERNANDA																			0	$0	$0	EPS037	30	$1,423,500	$178,000		0	$0	$0	14-7	30	$1,423,500	1.044%	$14,900	0	$0	$0	No	$192,900
44	CC	31794026	GARCIA SANCHEZ ROSALBA																		230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF44	30	$1,423,500	$57,000	14-7	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
45	CC	1225091474	GAVIRIA BARTOLO KELLY DAHIANA																		25-14	30	$1,423,500	$227,800	ESSC62	30	$1,423,500	$57,000	CCF44	30	$1,423,500	$57,000	14-7	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
46	CC	1112128203	GIRALDO GARCIA GIAN CARLO	X																	230301	28	$1,328,600	$212,600	EPS018	28	$1,328,600	$53,200	CCF44	28	$1,328,600	$53,200	14-7	28	$1,328,600	1.044%	$13,900	28	$0	$0	Si	$332,900
47	CC	1112129203	GIRALDO GARCIA GIAN CARLO	X																	230301	28	$1,328,600	$212,600	EPS018	28	$1,328,600	$53,200	CCF44	28	$1,328,600	$53,200	14-7	28	$1,328,600	1.044%	$13,900	28	$0	$0	Si	$332,900
48	CC	24414620	GIRALDO HERNANDEZ MARIA CONSUELO																		230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF44	30	$1,423,500	$57,000	14-7	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
49	CC	1088273548	GOMEZ JIMENEZ DAVID ESTEBAN																		230201	30	$6,572,000	$1,117,400	EPS010	30	$6,572,000	$262,900	CCF44	30	$6,572,000	$262,900	14-7	30	$6,572,000	1.044%	$68,700	30	$0	$0	Si	$1,711,900
50	CC	9870573	GOMEZ JIMENEZ DIEGO LEON																		231001	30	$23,459,800	$4,035,200	EPS010	30	$23,459,800	$2,932,500	CCF44	30	$23,459,800	$938,400	14-7	30	$23,459,800	1.044%	$245,000	30	$23,459,800	$1,173,000	No	$9,324,100
51	CC	25174778	GOMEZ MARIN MARY LUZ									X									230201	30	$1,703,394	$272,600	EPS002	30	$1,703,394	$68,200	CCF44	30	$1,703,394	$68,200	14-7	30	$1,703,394	1.044%	$17,800	30	$0	$0	Si	$426,800
52	CC	1010066307	GONZALEZ RODRIGUEZ CARLOS ANDREDI																		230301	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF44	30	$1,423,500	$57,000	14-7	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
53	CC	9697862	GONZALEZ PALACIO GUSTAVO ANDRES																			0	$0	$0	MIN001	30	$1,423,500	$178,000		0	$0	$0		0	$0	0.000%	$0	0	$0	$0	No	$178,000
54	CC	1088006393	GONZALEZ ESCOBAR LUIS ANGEL									X									230301	18	$2,094,600	$335,200	EPS002	18	$2,094,600	$83,800	CCF44	18	$2,094,600	$83,800	14-7	18	$2,094,600	1.044%	$21,900	18	$0	$0	Si	$524,700
55	CC	1088006393	GONZALEZ ESCOBAR LUIS ANGEL											X							230301	12	$866,934	$138,800	EPS002	12	$866,934	$34,700	CCF44	0	$0	$0	14-7	12	$866,934	0.000%	$0	0	$0	$0	Si	$173,500
56	CC	1088333143	GRANADA DURAN ELIZABETH																		230201	30	$2,410,000	$385,600	EPS005	30	$2,410,000	$96,400	CCF44	30	$2,410,000	$96,400	14-7	30	$2,410,000	1.044%	$25,200	30	$0	$0	Si	$603,600
57	CC	1088333641	GUEVARA JIMENEZ JULIAN									X									230201	28	$2,045,871	$327,400	EPS010	28	$2,045,871	$81,900	CCF44	28	$2,045,871	$81,900	14-7	28	$2,045,871	1.044%	$21,400	28	$0	$0	Si	$512,600

Planilla Resumen

58	CC	1088333641	GUEVARA JIMENEZ JULIAN											X							230201	2	$94,900	$15,200	EPS010	2	$94,900	$3,800	CCF44	0	$0	$0	14-7	2	$94,900	0.000%	$0	0	$0	$0	Si	$19,000
59	CC	1004993645	HERRERA CARMONA LEIDY JOHANA	X																	230301	24	$1,138,800	$182,300	ESSC62	24	$1,138,800	$45,600	CCF44	24	$1,138,800	$45,600	14-7	24	$1,138,800	1.044%	$11,900	24	$0	$0	Si	$285,400
60	CC	1004993645	HERRERA CARMONA LEIDY JOHANA											X							230301	1	$47,450	$7,600	ESSC62	1	$47,450	$1,900	CCF44	0	$0	$0	14-7	1	$47,450	0.000%	$0	0	$0	$0	Si	$9,500
61	CC	1004993645	HERRERA CARMONA LEIDY JOHANA											X							230301	1	$47,450	$7,600	ESSC62	1	$47,450	$1,900	CCF44	0	$0	$0	14-7	1	$47,450	0.000%	$0	0	$0	$0	Si	$9,500
62	CC	1004993645	HERRERA CARMONA LEIDY JOHANA											X							230301	2	$94,900	$15,200	ESSC62	2	$94,900	$3,800	CCF44	0	$0	$0	14-7	2	$94,900	0.000%	$0	0	$0	$0	Si	$19,000
63	CC	1137059702	JARAMILLO LOPEZ MARIANA	X																		0	$0	$0	ESSC62	27	$1,281,150	$160,200		0	$0	$0		0	$0	0.000%	$0	0	$0	$0	No	$160,200
64	CC	70560743	JIMENEZ ZULUAGA JESUS ALFREDO									X									231001	30	$1,717,000	$274,800	EPS010	30	$1,717,000	$68,700	CCF44	30	$1,717,000	$68,700	14-7	30	$1,717,000	1.044%	$18,000	30	$0	$0	Si	$430,200
65	CC	1000895707	JIMENEZ PEREZ SEBASTIAN									X									230201	30	$2,451,570	$392,300	EPS010	30	$2,451,570	$98,100	CCF44	30	$2,451,570	$98,100	14-7	30	$2,451,570	1.044%	$25,600	30	$0	$0	Si	$614,100
66	PT	3780630	LANDAETA MONROY ALEJANDRO JOSE									X									230301	30	$1,638,492	$262,200	EPS037	30	$1,638,492	$65,600	CCF44	30	$1,638,492	$65,600	14-7	30	$1,638,492	1.044%	$17,200	30	$0	$0	Si	$410,600
67	CC	1088313180	LONDOÑO CANO NATALIA																		230201	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF44	30	$1,423,500	$57,000	14-7	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
68	CC	1087997686	MARIN DIEGO FERNANDO									X									230201	28	$3,010,343	$481,700	EPS002	28	$3,010,343	$120,500	CCF44	28	$3,010,343	$120,500	14-7	28	$3,010,343	1.044%	$31,500	28	$0	$0	Si	$754,200
69	CC	1087997686	MARIN DIEGO FERNANDO											X							230201	2	$110,978	$17,800	EPS002	2	$110,978	$4,500	CCF44	0	$0	$0	14-7	2	$110,978	0.000%	$0	0	$0	$0	Si	$22,300
70	CC	1081397143	MARTINEZ AGUILAR ANDREA MILENA		X															X	230301	1	$47,450	$7,600	ESSC62	1	$47,450	$1,900	CCF44	1	$108,740	$4,400	14-7	1	$47,450	1.044%	$500	1	$0	$0	Si	$14,400
71	CC	6526591	MEJIA TRUJILLO BREITNER																		230201	30	$3,469,000	$555,100	EPS002	30	$3,469,000	$138,800	CCF44	30	$3,469,000	$138,800	14-7	30	$3,469,000	1.044%	$36,300	30	$0	$0	Si	$869,000
72	CC	10033073	MEJIA FLOREZ JUAN CARLOS	X																	230201	6	$284,700	$45,600	EPS037	6	$284,700	$11,400	CCF44	6	$284,700	$11,400	14-7	6	$284,700	1.044%	$3,000	6	$0	$0	Si	$71,400
73	CC	1004995822	MIRA BLANDON JORGE ALEXANDER																		230201	30	$2,082,000	$333,200	EPS002	30	$2,082,000	$83,300	CCF44	30	$2,082,000	$83,300	14-7	30	$2,082,000	1.044%	$21,800	30	$0	$0	Si	$521,600
74	CC	1004995823	MIRA BLANDON MARISOL																		230201	30	$1,585,000	$253,600	EPS002	30	$1,585,000	$63,400	CCF44	30	$1,585,000	$63,400	14-7	30	$1,585,000	1.044%	$16,600	30	$0	$0	Si	$397,000
75	CC	1088008791	MORALES GIL CRISTIAN ANDRES									X									230201	30	$6,127,076	$1,041,800	EPS005	30	$6,127,076	$245,100	CCF44	30	$6,127,076	$245,100	14-7	30	$6,127,076	1.044%	$64,000	30	$0	$0	Si	$1,596,000
76	CC	1088251127	MORALES SUAREZ ESTHER JULIA									X									230201	30	$1,510,155	$241,700	EPS002	30	$1,510,155	$60,500	CCF44	30	$1,510,155	$60,500	14-7	30	$1,510,155	1.044%	$15,800	30	$0	$0	Si	$378,500
77	CC	10027658	MORALES TREJOS LUIS HERNANDO									X									230201	30	$3,332,500	$533,200	EPS018	30	$3,332,500	$133,300	CCF44	30	$3,332,500	$133,300	14-7	30	$3,332,500	1.044%	$34,800	30	$0	$0	Si	$834,600
78	CC	1088030885	MORALES GIL YENNY CAROLINA									X									230201	28	$2,219,627	$355,200	EPS002	28	$2,219,627	$88,800	CCF44	28	$2,219,627	$88,800	14-7	28	$2,219,627	1.044%	$23,200	28	$0	$0	Si	$556,000
79	CC	1088030885	MORALES GIL YENNY CAROLINA											X							230201	2	$94,900	$15,200	EPS002	2	$94,900	$3,800	CCF44	0	$0	$0	14-7	2	$94,900	0.000%	$0	0	$0	$0	Si	$19,000
80	CC	9866816	MUÑOZ OCAMPO LUIS HELDER									X									230201	30	$2,356,886	$377,200	EPS010	30	$2,356,886	$94,300	CCF44	30	$2,356,886	$94,300	14-7	30	$2,356,886	1.044%	$24,700	30	$0	$0	Si	$590,500
81	CC	42027406	ORTIZ HOLGUIN DIANA PATRICIA																		230301	30	$2,497,000	$399,600	EPS037	30	$2,497,000	$99,900	CCF44	30	$2,497,000	$99,900	14-7	30	$2,497,000	1.044%	$26,100	30	$0	$0	Si	$625,500
82	CC	1088297077	ORTIZ OCAMPO VIVIANA PATRICIA																		230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF44	30	$1,423,500	$57,000	14-7	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
83	CC	1088262138	OSORIO TORO BRENDAYLLER											X							230201	7	$332,150	$53,200	EPS002	7	$332,150	$13,300	CCF44	0	$0	$0	14-7	7	$332,150	0.000%	$0	0	$0	$0	Si	$66,500
84	CC	1088262138	OSORIO TORO BRENDAYLLER																		230201	2	$94,900	$15,200	EPS002	2	$94,900	$3,800	CCF44	2	$94,900	$3,800	14-7	2	$94,900	1.044%	$1,000	2	$0	$0	Si	$23,800
85	CC	1088262138	OSORIO TORO BRENDAYLLER											X							230201	21	$996,450	$159,500	EPS002	21	$996,450	$39,900	CCF44	0	$0	$0	14-7	21	$996,450	0.000%	$0	0	$0	$0	Si	$199,400
86	CC	1088262251	PALACIO LONDOÑO ELIZABETH																		230301	27	$1,281,150	$205,000	EPS010	27	$1,281,150	$51,300	CCF44	27	$1,281,150	$51,300	14-7	27	$1,281,150	1.044%	$13,400	27	$0	$0	Si	$321,000
87	CC	1088262251	PALACIO LONDOÑO ELIZABETH											X							230301	2	$94,900	$15,200	EPS010	2	$94,900	$3,800	CCF44	0	$0	$0	14-7	2	$94,900	0.000%	$0	0	$0	$0	Si	$19,000
88	CC	1088262251	PALACIO LONDOÑO ELIZABETH											X							230301	1	$47,450	$7,600	EPS010	1	$47,450	$1,900	CCF44	0	$0	$0	14-7	1	$47,450	0.000%	$0	0	$0	$0	Si	$9,500
89	CC	1006293460	PEREZ FLOREZ JHOANN CAMILO																		25-14	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF44	30	$1,423,500	$57,000	14-7	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
90	CC	1059698381	PINZON HINCAPIE HECTOR ARLEY									X									230201	30	$2,238,528	$358,200	EPS002	30	$2,238,528	$89,600	CCF44	30	$1,423,500	$57,000	14-7	30	$2,238,528	1.044%	$23,400	30	$0	$0	Si	$528,200
91	CC	1004756009	QUIROGA FRANCO SARA MARIA																		230201	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF44	30	$1,423,500	$57,000	14-7	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
92	CC	1088314943	RAMIREZ YARPAZ RUTH ESTEFANIA																		230201	30	$1,423,500	$227,800	ESSC62	30	$1,423,500	$57,000	CCF44	30	$1,423,500	$57,000	14-7	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
93	CC	1116131708	RAMIREZ LOPEZ SILVIA VICTORIA	X																	230301	6	$284,700	$45,600	EPS037	6	$284,700	$11,400	CCF44	6	$284,700	$11,400	14-7	6	$284,700	1.044%	$3,000	6	$0	$0	Si	$71,400

94	CC	1088336281	RENDON OBANDO CRISTHIAN									X									23030 1	30	$1,971,163	$315,400	EPS010	30	$1,971,163	$78,900	CCF44	30	$1,971,163	$78,900	14-7	30	$1,971,163	1.044%	$20,600	30	$0	$0	Si	$493,800
95	CC	42117097	RENDON ARIAS LUZ ADRIANA																		23020 1	30	$1,896,000	$303,400	EPS002	30	$1,896,000	$75,900	CCF44	30	$1,896,000	$75,900	14-7	30	$1,896,000	1.044%	$19,800	30	$0	$0	Si	$475,000
96	CC	1118841284	RENTERIA BRITO CLAUDIA YANETH																		23030 1	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF44	30	$1,423,500	$57,000	14-7	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
97	CC	1087487848	RESTREPO TORRES MELANY		X							X								X	23020 1	30	$1,472,244	$235,600	EPS002	30	$1,472,244	$58,900	CCF44	30	$1,792,532	$71,800	14-7	30	$1,472,244	1.044%	$15,400	30	$0	$0	Si	$381,700
98	CC	1004668300	RIOS MEJIA VALENTINA																		23020 1	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF44	30	$1,423,500	$57,000	14-7	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
99	CC	1039290891	RODRIGUEZ DAVID ERIKA SIRLEY																		23030 1	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF44	30	$1,423,500	$57,000	14-7	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
100	CC	1096646934	RODRIGUEZ FRANCO GERMAN DANIEL																		23030 1	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF44	30	$1,423,500	$57,000	14-7	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
101	CC	1087549620	RODRIGUEZ POSADA JENNY JOHANA																		23020 1	30	$1,423,500	$227,800	EPS018	30	$1,423,500	$57,000	CCF44	30	$1,423,500	$57,000	14-7	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
102	CC	1088322385	RODRIGUEZ GRISALES LINDA VANESSA																		23020 1	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF44	30	$1,423,500	$57,000	14-7	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
103	PT	4818231	RODRIGUEZ MUÑOZ PABLO EMILIO									X									23020 1	30	$2,156,386	$345,100	EPS010	30	$2,156,386	$86,300	CCF44	30	$2,156,386	$86,300	14-7	30	$2,156,386	1.044%	$22,600	30	$0	$0	Si	$540,300
104	CC	1006458101	ROJAS LARA JHOLMAR ALEXIS									X									23030 1	30	$1,622,244	$259,600	EPS002	30	$1,622,244	$64,900	CCF44	30	$1,622,244	$64,900	14-7	30	$1,622,244	1.044%	$17,000	30	$0	$0	Si	$406,400
105	CC	18519729	RUIZ RENGIFO OSCAR IVAN	X																	25-14	28	$1,328,600	$212,600	EPS010	28	$1,328,600	$53,200	CCF44	28	$1,328,600	$53,200	14-7	28	$1,328,600	1.044%	$13,900	28	$0	$0	Si	$332,900
106	CC	1088242259	SALAZAR OSORIO NATALIA									X									23020 1	30	$4,684,535	$749,600	EPS010	30	$4,684,535	$187,400	CCF44	30	$4,684,535	$187,400	14-7	30	$4,684,535	1.044%	$49,000	30	$0	$0	Si	$1,173,400
107	CC	1087551270	SANCHEZ CANO LEIDY YOHANA																		23030 1	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF44	30	$1,423,500	$57,000	14-7	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
108	CC	1054988910	SOTO AGUIRRE GLORIA INES																		23030 1	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF44	30	$1,423,500	$57,000	14-7	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
109	CC	24688147	SOTO CASTRILLON LEYDI DIANA	X																	23030 1	6	$284,700	$45,600	EPS037	6	$284,700	$11,400	CCF44	6	$284,700	$11,400	14-7	6	$284,700	1.044%	$3,000	6	$0	$0	Si	$71,400
110	CC	1088330247	SUAREZ MORALES CATERINE																		23020 1	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF44	30	$1,423,500	$57,000	14-7	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
111	CC	1005048116	TREJOS TREJOS JASMIN JANNEIDY																		23030 1	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF44	30	$1,423,500	$57,000	14-7	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
112	CC	1059696667	TREJOS TREJOS YEIDA SORANI																		23030 1	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF44	30	$1,423,500	$57,000	14-7	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
113	CC	1033697906	TUNAROZA HERRERA DIEGO ALEJANDRO									X									23100 1	30	$3,481,500	$557,100	EPS002	30	$3,481,500	$139,300	CCF44	30	$3,481,500	$139,300	14-7	30	$3,481,500	1.044%	$36,400	30	$0	$0	Si	$872,100
114	CC	1004717835	URIBE RINCON JOHNNATAN ANDRES									X									23020 1	30	$1,573,500	$251,800	EPS010	30	$1,573,500	$63,000	CCF44	30	$1,573,500	$63,000	14-7	30	$1,573,500	1.044%	$16,500	30	$0	$0	Si	$394,300
115	CC	9697130	VALLEJO RIOS JOHN FREDY									X									23030 1	29	$2,011,179	$321,800	EPS005	29	$2,011,179	$80,500	CCF44	29	$2,011,179	$80,500	14-7	29	$2,011,179	1.044%	$21,000	29	$0	$0	Si	$503,800
116	CC	9697130	VALLEJO RIOS JOHN FREDY											X							23030 1	1	$47,450	$7,600	EPS005	1	$47,450	$1,900	CCF44	0	$0	$0	14-7	1	$47,450	0.000%	$0	0	$0	$0	Si	$9,500
117	CC	1088027134	VARGAS GONZALEZ LIZETH DAHIANA																		23030 1	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF44	30	$1,423,500	$57,000	14-7	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
118	CC	1088345884	VELASQUEZ CORREA ALEJANDRO									X									23030 1	30	$2,156,386	$345,100	EPS037	30	$2,156,386	$86,300	CCF44	30	$2,156,386	$86,300	14-7	30	$2,156,386	1.044%	$22,600	30	$0	$0	Si	$540,300
119	CC	1093227781	VELASQUEZ ESCOBAR ERIKA LISLEY									X									23030 1	30	$2,186,500	$349,900	EPS002	30	$2,186,500	$87,500	CCF44	30	$2,186,500	$87,500	14-7	30	$2,186,500	1.044%	$22,900	30	$0	$0	Si	$547,800
120	CC	1089745467	VELEZ TORRES CAROLINA MARIA											X							23020 1	1	$47,450	$7,600	EPS010	1	$47,450	$1,900	CCF44	0	$0	$0	14-7	1	$47,450	0.000%	$0	0	$0	$0	Si	$9,500
121	CC	1089745467	VELEZ TORRES CAROLINA MARIA																		23020 1	19	$901,550	$144,300	EPS010	19	$901,550	$36,100	CCF44	19	$901,550	$36,100	14-7	19	$901,550	1.044%	$9,500	19	$0	$0	Si	$226,000
122	CC	1089745467	VELEZ TORRES CAROLINA MARIA											X							23020 1	5	$237,250	$38,000	EPS010	5	$237,250	$9,500	CCF44	0	$0	$0	14-7	5	$237,250	0.000%	$0	0	$0	$0	Si	$47,500
123	CC	1089745467	VELEZ TORRES CAROLINA MARIA											X							23020 1	5	$237,250	$38,000	EPS010	5	$237,250	$9,500	CCF44	0	$0	$0	14-7	5	$237,250	0.000%	$0	0	$0	$0	Si	$47,500
124	CC	1088279879	VELEZ SUAREZ DIEGO ALEJANDRO									X									23030 1	27	$1,628,700	$260,600	EPS010	27	$1,628,700	$65,200	CCF44	27	$1,628,700	$65,200	14-7	27	$1,628,700	1.044%	$17,100	27	$0	$0	Si	$408,100
125	CC	1088279879	VELEZ SUAREZ DIEGO ALEJANDRO											X							23030 1	3	$142,350	$22,800	EPS010	3	$142,350	$5,700	CCF44	0	$0	$0	14-7	3	$142,350	0.000%	$0	0	$0	$0	Si	$28,500
126	CC	42140294	VELEZ ARROYAVE MARIA YARLEDY																		23020 1	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF44	30	$1,423,500	$57,000	14-7	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
127	CC	1088029142	VILLA ZULUAGA CHRISTIAN JOHANNY																		23020 1	16	$759,200	$121,500	EPS002	16	$759,200	$30,400	CCF44	16	$759,200	$30,400	14-7	16	$759,200	1.044%	$8,000	16	$0	$0	Si	$190,300
128	CC	1088029142	VILLA ZULUAGA CHRISTIAN JOHANNY												X						23020 1	14	$664,300	$106,300	EPS002	14	$664,300	$26,600	CCF44	0	$0	$0	14-7	14	$664,300	0.000%	$0	0	$0	$0	Si	$132,900

PLANILLA PAGADA

129	CC	42157110	VINASCO ALVAREZ DIANA MARCELA																		230201	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF44	30	$1,423,500	$57,000	14-7	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
130	CC	1004670717	ZAMBRANO QUINTERO KELLY PAMELA									X									230301	30	$1,573,500	$251,800	EPS037	30	$1,573,500	$63,000	CCF44	30	$1,573,500	$63,000	14-7	30	$1,573,500	1.044%	$16,500	30	$0	$0	Si	$394,300
Centro de Trabajo: RIESGO 4 (2 Afiliados)																							$3,940,000	$630,500			$3,940,000	$157,700			$3,940,000	$157,700			$3,940,000		$171,500		$0	$0		$1,117,400
Ciudad: PEREIRA Depto: RISARALDA (2 Afiliados)																							$3,940,000	$630,500			$3,940,000	$157,700			$3,940,000	$157,700			$3,940,000		$171,500		$0	$0		$1,117,400
131	CC	93416995	GONZALEZ RUIZ JOSE ALIRIO									X									230201	30	$1,818,000	$290,900	EPS002	30	$1,818,000	$72,800	CCF44	30	$1,818,000	$72,800	14-7	30	$1,818,000	4.350%	$79,100	30	$0	$0	Si	$515,600
132	CC	1053829983	OSPINA ARISTIZABAL LUISA FERNANDA									X									230301	30	$2,122,000	$339,600	EPS002	30	$2,122,000	$84,900	CCF44	30	$2,122,000	$84,900	14-7	30	$2,122,000	4.350%	$92,400	30	$0	$0	Si	$601,800
Centro de Trabajo: RIESGO 5 (3 Afiliados)																							$5,891,253	$942,800			$5,891,253	$235,900			$5,891,253	$235,900			$5,891,253		$410,200		$0	$0		$1,824,800
Ciudad: PEREIRA Depto: RISARALDA (3 Afiliados)																							$5,891,253	$942,800			$5,891,253	$235,900			$5,891,253	$235,900			$5,891,253		$410,200		$0	$0		$1,824,800
133	CC	1089613520	TREJOS SOTO ANDERSON STEVEN									X									230301	30	$2,053,305	$328,600	EPS002	30	$2,053,305	$82,200	CCF44	30	$2,053,305	$82,200	14-7	30	$2,053,305	6.960%	$143,000	30	$0	$0	Si	$636,000
134	CC	4513544	VARGAS SANABRIA JUAN ALEJANDRO									X									230201	30	$1,705,130	$272,900	EPS002	30	$1,705,130	$68,300	CCF44	30	$1,705,130	$68,300	14-7	30	$1,705,130	6.960%	$118,700	30	$0	$0	Si	$528,200
135	CC	10083247	VARGAS BETANCUR RUBEN DARIO									X									25-14	30	$2,132,818	$341,300	EPS037	30	$2,132,818	$85,400	CCF44	30	$2,132,818	$85,400	14-7	30	$2,132,818	6.960%	$148,500	30	$0	$0	Si	$660,600

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	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: CAFAM (3 Afiliados)																							$4,546,684	$727,600			$4,546,684	$182,000			$4,546,684	$182,000			$4,546,684		$23,900		$0	$0		$1,115,500
Centro de Trabajo: RIESGO 1 (3 Afiliados)																							$4,546,684	$727,600			$4,546,684	$182,000			$4,546,684	$182,000			$4,546,684		$23,900		$0	$0		$1,115,500
Ciudad: BOGOTA Depto: BOGOTA D.E. (3 Afiliados)																							$4,546,684	$727,600			$4,546,684	$182,000			$4,546,684	$182,000			$4,546,684		$23,900		$0	$0		$1,115,500
136	CC	52170061	FLOREZ PAEZ MARY LUZ									X									25-14	30	$1,543,500	$247,000	EPS005	30	$1,543,500	$61,800	CCF21	30	$1,543,500	$61,800	14-7	30	$1,543,500	0.522%	$8,100	30	$0	$0	Si	$378,700
137	CC	1066515934	PARDO POSADA MILENA PAOLA									X									231001	30	$1,479,821	$236,800	EPS005	30	$1,479,821	$59,200	CCF21	30	$1,479,821	$59,200	14-7	30	$1,479,821	0.522%	$7,800	30	$0	$0	Si	$363,000
138	CC	52165538	ROJAS DIAZ LUZ ARGELIA									X									230301	30	$1,523,363	$243,800	EPS008	30	$1,523,363	$61,000	CCF21	30	$1,523,363	$61,000	14-7	30	$1,523,363	0.522%	$8,000	30	$0	$0	Si	$373,800

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: COFREM (1 Afiliados)																							$1,423,500	$227,900			$1,423,500	$57,000			$94,900	$3,800			$1,423,500		$500		$0	$0		$289,200
Centro de Trabajo: RIESGO 1 (1 Afiliados)																							$1,423,500	$227,900			$1,423,500	$57,000			$94,900	$3,800			$1,423,500		$500		$0	$0		$289,200
Ciudad: VILLAVICENCIO Depto: META (1 Afiliados)																							$1,423,500	$227,900			$1,423,500	$57,000			$94,900	$3,800			$1,423,500		$500		$0	$0		$289,200
139	CC	40332413	DIAZ GALINDO ROSA MIREYA											X							25-14	5	$237,250	$38,000	EPS002	5	$237,250	$9,500	CCF34	0	$0	$0	14-7	5	$237,250	0.000%	$0	0	$0	$0	Si	$47,500
140	CC	40332413	DIAZ GALINDO ROSA MIREYA																		25-14	2	$94,900	$15,200	EPS002	2	$94,900	$3,800	CCF34	2	$94,900	$3,800	14-7	2	$94,900	0.522%	$500	2	$0	$0	Si	$23,300
141	CC	40332413	DIAZ GALINDO ROSA MIREYA											X							25-14	23	$1,091,350	$174,700	EPS002	23	$1,091,350	$43,700	CCF34	0	$0	$0	14-7	23	$1,091,350	0.000%	$0	0	$0	$0	Si	$218,400

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	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: COMFATOLIMA (1 Afiliados)																							$0	$0			$1,423,500	$57,000			$1,328,600	$53,200			$1,423,500		$7,000		$0	$0		$117,200
Centro de Trabajo: RIESGO 1 (1 Afiliados)																							$0	$0			$1,423,500	$57,000			$1,328,600	$53,200			$1,423,500		$7,000		$0	$0		$117,200
Ciudad: IBAGUE Depto: TOLIMA (1 Afiliados)																							$0	$0			$1,423,500	$57,000			$1,328,600	$53,200			$1,423,500		$7,000		$0	$0		$117,200
142	CC	65727346	QUICENO HENAO YANETH																			0	$0	$0	EPS002	28	$1,328,600	$53,200	CCF48	28	$1,328,600	$53,200	14-7	28	$1,328,600	0.522%	$7,000	28	$0	$0	Si	$113,400
143	CC	65727346	QUICENO HENAO YANETH											X								0	$0	$0	EPS002	2	$94,900	$3,800	CCF48	0	$0	$0	14-7	2	$94,900	0.000%	$0	0	$0	$0	Si	$3,800

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: MONTERIA (1 Afiliados)																							$1,469,580	$235,200			$1,469,580	$58,800			$1,469,580	$58,800			$1,469,580		$7,700		$0	$0		$360,500

Centro de Trabajo: RIESGO 1 (1 Afiliados)																							$1,469,580	$235,200			$1,469,580	$58,800			$1,469,580	$58,800			$1,469,580		$7,700		$0	$0		$360,500
Ciudad: MONTERIA Depto: CORDOBA (1 Afiliados)																							$1,469,580	$235,200			$1,469,580	$58,800			$1,469,580	$58,800			$1,469,580		$7,700		$0	$0		$360,500
144	CC	1067883903	LOPEZ PEÑA SANDY PAOLA									X									230301	30	$1,469,580	$235,200	EPS002	30	$1,469,580	$58,800	CCF16	30	$1,469,580	$58,800	14-7	30	$1,469,580	0.522%	$7,700	30	$0	$0	Si	$360,500

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: ANTIOQUIA (2 Afiliados)																							$2,943,596	$471,100			$2,943,596	$117,800			$2,943,596	$117,800			$2,943,596		$15,400		$0	$0		$722,100
Centro de Trabajo: RIESGO 1 (2 Afiliados)																							$2,943,596	$471,100			$2,943,596	$117,800			$2,943,596	$117,800			$2,943,596		$15,400		$0	$0		$722,100
Ciudad: MEDELLIN Depto: ANTIOQUIA (2 Afiliados)																							$2,943,596	$471,100			$2,943,596	$117,800			$2,943,596	$117,800			$2,943,596		$15,400		$0	$0		$722,100
145	CC	1020418496	CORDOBA MENA PAOLA GIRLESA									X									230201	30	$1,471,711	$235,500	EPS010	30	$1,471,711	$58,900	CCF04	30	$1,471,711	$58,900	14-7	30	$1,471,711	0.522%	$7,700	30	$0	$0	Si	$361,000
146	CC	1214722372	RIVERA VALENCIA MARISOL									X									25-14	30	$1,471,885	$235,600	EPS010	30	$1,471,885	$58,900	CCF04	30	$1,471,885	$58,900	14-7	30	$1,471,885	0.522%	$7,700	30	$0	$0	Si	$361,100

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	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: CESAR (1 Afiliados)																							$1,507,064	$241,200			$1,507,064	$60,300			$1,507,064	$60,300			$1,507,064		$7,900		$0	$0		$369,700
Centro de Trabajo: RIESGO 1 (1 Afiliados)																							$1,507,064	$241,200			$1,507,064	$60,300			$1,507,064	$60,300			$1,507,064		$7,900		$0	$0		$369,700
Ciudad: VALLEDUPAR Depto: CESAR (1 Afiliados)																							$1,507,064	$241,200			$1,507,064	$60,300			$1,507,064	$60,300			$1,507,064		$7,900		$0	$0		$369,700
147	CC	1065626912	MAESTRE VANEGAS ROSALIA ESTHER									X									230201	30	$1,507,064	$241,200	EPS002	30	$1,507,064	$60,300	CCF15	30	$1,507,064	$60,300	14-7	30	$1,507,064	0.522%	$7,900	30	$0	$0	Si	$369,700

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	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: HUILA (1 Afiliados)																							$1,457,114	$233,200			$1,457,114	$58,300			$2,204,452	$88,200			$1,457,114		$7,700		$0	$0		$387,400
Centro de Trabajo: RIESGO 1 (1 Afiliados)																							$1,457,114	$233,200			$1,457,114	$58,300			$2,204,452	$88,200			$1,457,114		$7,700		$0	$0		$387,400
Ciudad: NEIVA Depto: HUILA (1 Afiliados)																							$1,457,114	$233,200			$1,457,114	$58,300			$2,204,452	$88,200			$1,457,114		$7,700		$0	$0		$387,400
148	CC	1003950646	SAENZ FLOREZ HEIDDY LICETH		X							X								X	230301	30	$1,457,114	$233,200	EPS037	30	$1,457,114	$58,300	CCF32	30	$2,204,452	$88,200	14-7	30	$1,457,114	0.522%	$7,700	30	$0	$0	Si	$387,400

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	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: COMFA CALDAS (1 Afiliados)																							$1,423,500	$227,800			$1,423,500	$57,000			$1,423,500	$57,000			$1,423,500		$7,500		$0	$0		$349,300
Centro de Trabajo: CONFAMILIARES CALDAS (1 Afiliados)																							$1,423,500	$227,800			$1,423,500	$57,000			$1,423,500	$57,000			$1,423,500		$7,500		$0	$0		$349,300
Ciudad: MANIZALES Depto: CALDAS (1 Afiliados)																							$1,423,500	$227,800			$1,423,500	$57,000			$1,423,500	$57,000			$1,423,500		$7,500		$0	$0		$349,300
149	CC	30334314	ARREDONDO NEUTO XIMENA MARIA																		25-14	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF11	30	$1,423,500	$57,000	14-7	30	$1,423,500	0.522%	$7,500	30	$0	$0	Si	$349,300

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	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: S&G (32 Afiliados)																							$55,453,946	$8,874,200			$55,453,946	$2,219,900			$53,574,498	$2,144,600			$55,453,946		$559,000		$0	$0		$13,797,700
Centro de Trabajo: RIESGO 2 (32 Afiliados)																							$55,453,946	$8,874,200			$55,453,946	$2,219,900			$53,574,498	$2,144,600			$55,453,946		$559,000		$0	$0		$13,797,700
Ciudad: PEREIRA Depto: RISARALDA (32 Afiliados)																							$55,453,946	$8,874,200			$55,453,946	$2,219,900			$53,574,498	$2,144,600			$55,453,946		$559,000		$0	$0		$13,797,700
150	CC	1002731729	ARIAS GIRALDO ANDERSON									X									230301	30	$1,641,160	$262,600	EPS010	30	$1,641,160	$65,700	CCF44	30	$1,641,160	$65,700	14-7	30	$1,641,160	1.044%	$17,200	30	$0	$0	Si	$411,200
151	CC	1004521221	ARICAPA GAÑAN YULIANA									X									25-14	29	$1,549,360	$247,900	EPS002	29	$1,549,360	$62,000	CCF44	29	$1,549,360	$62,000	14-7	29	$1,549,360	1.044%	$16,200	29	$0	$0	Si	$388,100
152	CC	1004521221	ARICAPA GAÑAN YULIANA											X							25-14	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF44	0	$0	$0	14-7	1	$47,450	0.000%	$0	0	$0	$0	Si	$9,500
153	CC	1193263581	BONILLA ROBAYO FREDY ALEXANDER									X									230201	30	$1,722,948	$275,700	EPS002	30	$1,722,948	$69,000	CCF44	30	$1,722,948	$69,000	14-7	30	$1,722,948	1.044%	$18,000	30	$0	$0	Si	$431,700
154	CC	1087554748	CAMPO LOPEZ ANDRES FELIPE									X									230301	30	$1,788,775	$286,300	EPS037	30	$1,788,775	$71,600	CCF44	30	$1,788,775	$71,600	14-7	30	$1,788,775	1.044%	$18,700	30	$0	$0	Si	$448,200

PLANILLA PAGADA

155	CC	1193232046	CANO VILLADA CARLOS ALBERTO									X									230201	30	$2,018,821	$323,100	EPS010	30	$2,018,821	$80,800	CCF44	30	$2,018,821	$80,800	14-7	30	$2,018,821	1.044%	$21,100	30	$0	$0	Si	$505,800
156	CC	1004682184	CARVAJAL GONZALEZ VANESSA ALEJANDRA									X									230201	30	$1,769,539	$283,200	EPS002	30	$1,769,539	$70,800	CCF44	30	$1,769,539	$70,800	14-7	30	$1,769,539	1.044%	$18,500	30	$0	$0	Si	$443,300
157	CC	10023469	CASTELLANOS ESCOBAR JULIO CESAR																		25-14	30	$3,016,000	$482,600	EPS002	30	$3,016,000	$120,700	CCF44	30	$3,016,000	$120,700	14-7	30	$3,016,000	1.044%	$31,500	30	$0	$0	Si	$755,500
158	CC	18610648	CUERVO RENDON CARLOS ANDRES									X									230201	30	$1,618,474	$259,000	EPS002	30	$1,618,474	$64,800	CCF44	30	$1,423,500	$57,000	14-7	30	$1,618,474	1.044%	$16,900	30	$0	$0	Si	$397,700
159	CC	1004670857	DIEZ GARCIA ANDERSON									X									230301	30	$1,429,200	$228,700	EPS002	30	$1,429,200	$57,200	CCF44	30	$1,429,200	$57,200	14-7	30	$1,429,200	1.044%	$15,000	30	$0	$0	Si	$358,100
160	CC	1118284260	GALLEGO MAYRA ALEJANDRA									X									230301	30	$1,683,466	$269,400	EPS002	30	$1,683,466	$67,400	CCF44	30	$1,683,466	$67,400	14-7	30	$1,683,466	1.044%	$17,600	30	$0	$0	Si	$421,800
161	CC	1088029252	GARCIA MEDINA ANGEE VANESSA	X																	230301	21	$996,450	$159,500	EPS002	21	$996,450	$39,900	CCF44	21	$996,450	$39,900	14-7	21	$996,450	1.044%	$10,500	21	$0	$0	Si	$249,800
162	CC	1088023020	GIRALDO LOPEZ MANUEL LEANDRO									X									230201	30	$1,459,842	$233,600	EPS002	30	$1,459,842	$58,400	CCF44	30	$1,459,842	$58,400	14-7	30	$1,459,842	1.044%	$15,300	30	$0	$0	Si	$365,700
163	CC	1088029695	GOMEZ CARDENAS CRISTIAN ESTIVEN																		230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF44	30	$1,423,500	$57,000	14-7	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
164	CC	1006569633	GONZALEZ RENTERIA ALCIRA SHARITH									X									230201	30	$1,510,155	$241,700	EPS002	30	$1,510,155	$60,500	CCF44	30	$1,510,155	$60,500	14-7	30	$1,510,155	1.044%	$15,800	30	$0	$0	Si	$378,500
165	CC	33967439	GRAJALES ORTIZ LINA MARCELA									X									230201	30	$1,683,466	$269,400	EPS002	30	$1,683,466	$67,400	CCF44	30	$1,683,466	$67,400	14-7	30	$1,683,466	1.044%	$17,600	30	$0	$0	Si	$421,800
166	CC	1004738375	HERNANDEZ MONTES MARCY									X									230301	30	$1,995,426	$319,300	EPS005	30	$1,995,426	$79,900	CCF44	30	$1,995,426	$79,900	14-7	30	$1,995,426	1.044%	$20,900	30	$0	$0	Si	$500,000
167	CC	1088012134	LOAIZA MOLINA LEIDY JOHANNA									X									230201	30	$2,227,108	$356,400	EPS002	30	$2,227,108	$89,100	CCF44	30	$2,227,108	$89,100	14-7	30	$2,227,108	1.044%	$23,300	30	$0	$0	Si	$557,900
168	CC	1088271994	LONDOÑO MARIN VICTOR MAURICIO									X									230301	30	$1,503,636	$240,600	EPS005	30	$1,503,636	$60,200	CCF44	30	$1,503,636	$60,200	14-7	30	$1,503,636	1.044%	$15,700	30	$0	$0	Si	$376,700
169	CC	1088028329	MEJIA GARCIA ERIK ALBERTO																		230201	30	$2,109,000	$337,500	EPS005	30	$2,109,000	$84,400	CCF44	30	$2,109,000	$84,400	14-7	30	$2,109,000	1.044%	$22,100	30	$0	$0	Si	$528,400
170	CC	1103122642	MERCADO DOMINGUEZ MARELVIS DEL CARMEN									X									230301	30	$1,683,466	$269,400	EPS041	30	$1,683,466	$67,400	CCF44	30	$1,683,466	$67,400	14-7	30	$1,683,466	1.044%	$17,600	30	$0	$0	Si	$421,800
171	CC	1088348890	MONTOYA TORO JOHN FABER									X									230201	30	$1,510,155	$241,700	EPS002	30	$1,510,155	$60,500	CCF44	30	$1,510,155	$60,500	14-7	30	$1,510,155	1.044%	$15,800	30	$0	$0	Si	$378,500
172	CC	80856754	MUÑOZ BUITRAGO YEISON STID																		230201	30	$2,464,000	$394,300	EPS005	30	$2,464,000	$98,600	CCF44	30	$2,464,000	$98,600	14-7	30	$2,464,000	1.044%	$25,800	30	$0	$0	Si	$617,300
173	CC	1088299159	ORTIZ RESTREPO MARCELA									X									230301	30	$2,118,081	$338,900	EPS002	30	$2,118,081	$84,800	CCF44	30	$2,118,081	$84,800	14-7	30	$2,118,081	1.044%	$22,200	30	$0	$0	Si	$530,700
174	CC	1088358146	PEREZ JARAMILLO TANNYA LORENA											X							230301	30	$1,423,500	$227,800	EPS018	30	$1,423,500	$57,000	CCF44	0	$0	$0	14-7	30	$1,423,500	0.000%	$0	0	$0	$0	Si	$284,800
175	CC	1225091522	PINEDA OROZCO JUAN DAVID		X															X	230201	20	$949,000	$151,900	EPS002	20	$949,000	$38,000	CCF44	20	$1,126,938	$45,100	14-7	20	$949,000	1.044%	$10,000	20	$0	$0	Si	$245,000
176	CC	1225091522	PINEDA OROZCO JUAN DAVID											X							230201	3	$142,350	$22,800	EPS002	3	$142,350	$5,700	CCF44	0	$0	$0	14-7	3	$142,350	0.000%	$0	0	$0	$0	Si	$28,500
177	CC	1225091522	PINEDA OROZCO JUAN DAVID											X							230201	7	$332,150	$53,200	EPS002	7	$332,150	$13,300	CCF44	0	$0	$0	14-7	7	$332,150	0.000%	$0	0	$0	$0	Si	$66,500
178	CC	80143189	RICARDO GUZMAN LUIS EDUARDO									X									230301	30	$1,475,280	$236,100	EPS002	30	$1,475,280	$59,100	CCF44	30	$1,475,280	$59,100	14-7	30	$1,475,280	1.044%	$15,500	30	$0	$0	Si	$369,800
179	CC	1004699328	RIOS OSPINA SEBASTIAN									X									230301	30	$1,596,811	$255,500	EPS002	30	$1,596,811	$63,900	CCF44	30	$1,596,811	$63,900	14-7	30	$1,596,811	1.044%	$16,700	30	$0	$0	Si	$400,000
180	CC	6663950	RIVERA GRISALES JONATHAN									X									230201	30	$2,345,853	$375,400	EPS010	30	$2,345,853	$93,900	CCF44	30	$2,345,853	$93,900	14-7	30	$2,345,853	1.044%	$24,500	30	$0	$0	Si	$587,700
181	CC	1088286787	RODRIGUEZ GIRALDO YEFERSON		X							X								X	230201	28	$1,415,255	$226,500	EPS018	28	$1,415,255	$56,700	CCF44	28	$1,593,193	$63,800	14-7	28	$1,415,255	1.044%	$14,800	28	$0	$0	Si	$361,800
182	CC	1088286787	RODRIGUEZ GIRALDO YEFERSON											X							230201	2	$94,900	$15,200	EPS018	2	$94,900	$3,800	CCF44	0	$0	$0	14-7	2	$94,900	0.000%	$0	0	$0	$0	Si	$19,000
183	CC	1010098775	SALAZAR LOPEZ JOAN SEBASTIAN									X									230301	30	$1,596,810	$255,500	EPS018	30	$1,596,810	$63,900	CCF44	30	$1,596,810	$63,900	14-7	30	$1,596,810	1.044%	$16,700	30	$0	$0	Si	$400,000
184	CC	1088281212	SOTO MEJIA ESMERALDA									X									230201	30	$2,029,454	$324,800	EPS002	30	$2,029,454	$81,200	CCF44	30	$2,029,454	$81,200	14-7	30	$2,029,454	1.044%	$21,200	30	$0	$0	Si	$508,400
185	CC	1089379620	VARGAS PATIÑO MARIANA	X								X									230301	21	$1,083,105	$173,300	EPS005	21	$1,083,105	$43,400	CCF44	21	$1,083,105	$43,400	14-7	21	$1,083,105	1.044%	$11,400	21	$0	$0	Si	$271,500

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: COMFANDI (4 Afiliados)																						$5,989,376	$958,500			$5,989,376	$239,700			$5,989,376	$239,700			$5,989,376		$31,500		$0	$0		$1,469,400

Centro de Trabajo: RIESGO 1 (4 Afiliados)																							$5,989,376	$958,500			$5,989,376	$239,700			$5,989,376	$239,700			$5,989,376		$31,500		$0	$0		$1,469,400
Ciudad: CARTAGO Depto: VALLE (4 Afiliados)																							$5,989,376	$958,500			$5,989,376	$239,700			$5,989,376	$239,700			$5,989,376		$31,500		$0	$0		$1,469,400
186	CC	1118256969	CAICEDO PARRA ELIANA ALEJANDRA									X									230301	30	$1,499,727	$240,000	EPS002	30	$1,499,727	$60,000	CCF57	30	$1,499,727	$60,000	14-7	30	$1,499,727	0.522%	$7,900	30	$0	$0	Si	$367,900
187	CC	1113314207	MORA ZAPATA NATALIA									X									230301	30	$1,456,454	$233,100	EPS018	30	$1,456,454	$58,300	CCF57	30	$1,456,454	$58,300	14-7	30	$1,456,454	0.522%	$7,700	30	$0	$0	Si	$357,400
188	CC	1113628271	SARASTI PRIETO JENNY PATRICIA									X									25-14	30	$1,548,950	$247,900	EPS002	30	$1,548,950	$62,000	CCF57	30	$1,548,950	$62,000	14-7	30	$1,548,950	0.522%	$8,100	30	$0	$0	Si	$380,000
189	CC	31432679	ZAPATA VICUÑA MILLERLENA									X									230301	30	$1,484,245	$237,500	EPS037	30	$1,484,245	$59,400	CCF57	30	$1,484,245	$59,400	14-7	30	$1,484,245	0.522%	$7,800	30	$0	$0	Si	$364,100

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	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: CUCUTA (3 Afiliados)																							$4,385,400	$701,800			$4,385,400	$175,600			$4,385,400	$175,600			$4,385,400		$23,000		$0	$0		$1,076,000
Centro de Trabajo: RIESGO 1 (3 Afiliados)																							$4,385,400	$701,800			$4,385,400	$175,600			$4,385,400	$175,600			$4,385,400		$23,000		$0	$0		$1,076,000
Ciudad: CUCUTA Depto: NORTE DE SANTANDER (3 Afiliados)																							$4,385,400	$701,800			$4,385,400	$175,600			$4,385,400	$175,600			$4,385,400		$23,000		$0	$0		$1,076,000
190	CC	60445734	ANTOLINEZ TORRES GENY ROCIO									X									25-14	30	$1,489,320	$238,300	EPS042	30	$1,489,320	$59,600	CCF37	30	$1,489,320	$59,600	14-7	30	$1,489,320	0.522%	$7,800	30	$0	$0	Si	$365,300
191	CC	1090390119	IBARRA VILLA ELIANA NATHALY									X									230301	30	$1,472,580	$235,700	EPS005	30	$1,472,580	$59,000	CCF37	30	$1,472,580	$59,000	14-7	30	$1,472,580	0.522%	$7,700	30	$0	$0	Si	$361,400
192	CC	1090492197	SEPULVEDA RAMIREZ KENIA DAYANA																		230201	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF37	30	$1,423,500	$57,000	14-7	30	$1,423,500	0.522%	$7,500	30	$0	$0	Si	$349,300

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	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: COMFENALCO SANTANDER (1 Afiliados)																							$1,423,500	$227,800			$1,423,500	$57,000			$1,423,500	$57,000			$1,423,500		$7,500		$0	$0		$349,300
Centro de Trabajo: RIESGO 1 (1 Afiliados)																							$1,423,500	$227,800			$1,423,500	$57,000			$1,423,500	$57,000			$1,423,500		$7,500		$0	$0		$349,300
Ciudad: BUCARAMANGA Depto: SANTANDER (1 Afiliados)																							$1,423,500	$227,800			$1,423,500	$57,000			$1,423,500	$57,000			$1,423,500		$7,500		$0	$0		$349,300
193	CC	1098616309	AMAYA SUAREZ MARIA GRICEIDA																		230201	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF40	30	$1,423,500	$57,000	14-7	30	$1,423,500	0.522%	$7,500	30	$0	$0	Si	$349,300
Total	**Afiliados(162)**																						$295,302,970	$47,725,400			$305,125,120	$15,012,000			$287,500,456	$11,507,400			$298,149,970		$3,349,700		$23,459,800	$1,173,000		$78,767,500

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 816008314	4	CONFETEX DE COLOMBIA S.A.S	B - MENOS DE 200 COTIZANTES	PEREIRA	Calle 104 No 14 30 Bodega 1	PEREIRA-RISARALDA	3131212	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-03	2025-04	1388298238	9484218905	E	2025/04/03	2025/04/04	BANCOLOMBIA	1	$78,820,300

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				154	$47,725,400	$31,200	$0	$47,756,600
COLFONDOS	231001	800,227,940	6	8	$6,244,100	$4,200	$0	$6,248,300
COLPENSIONES	25-14	900,336,004	7	15	$3,925,700	$2,600	$0	$3,928,300
PORVENIR	230301	800,224,808	8	62	$15,230,600	$9,900	$0	$15,240,500
PROTECCION	230201	800,229,739	0	69	$22,325,000	$14,500	$0	$22,339,500
ARL (ADMINISTRADORAS: 1)				156	$3,349,700	$2,200	$0	$3,351,900
SEGUROS BOLIVAR	14-7	860,002,503	2	156	$3,349,700	$2,200	$0	$3,351,900
CCF (ADMINISTRADORAS: 12)				155	$11,507,400	$8,200	$0	$11,515,600
CAFAM	CCF21	860,013,570	3	3	$182,000	$200	$0	$182,200
COFREM	CCF34	892,000,146	3	1	$3,800	$100	$0	$3,900

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 816008314	4	CONFETEX DE COLOMBIA S.A.S	B - MENOS DE 200 COTIZANTES	PEREIRA	Calle 104 No 14 30 Bodega 1	PEREIRA-RISARALDA	3131212	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-03	2025-04	1388298238	9484218905	E	2025/04/03	2025/04/04	BANCOLOMBIA	1	$78,820,300

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
COMFACESAR	CCF15	892,399,989	8	1	$60,300	$100	$0	$60,400
COMFACOR	CCF16	891,080,005	1	1	$58,800	$100	$0	$58,900
COMFAMA	CCF04	890,900,841	9	2	$117,800	$100	$0	$117,900
COMFAMILIAR HUILA	CCF32	891,180,008	2	1	$88,200	$100	$0	$88,300
COMFAMILIAR RISARALDA	CCF44	891,480,000	1	136	$10,414,000	$6,800	$0	$10,420,800
COMFANDI	CCF57	890,303,208	5	4	$239,700	$200	$0	$239,900
COMFANORTE	CCF37	890,500,516	3	3	$175,600	$200	$0	$175,800
COMFATOLIMA	CCF48	800,211,025	1	1	$53,200	$100	$0	$53,300
COMFENALCO SANTANDER	CCF40	890,201,578	7	1	$57,000	$100	$0	$57,100
CONFAMILIARES	CCF11	890,806,490	5	1	$57,000	$100	$0	$57,100
EPS (ADMINISTRADORAS: 10)				162	$15,012,000	$10,300	$0	$15,022,300
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	6	$507,300	$400	$0	$507,700
COMPENSAR	EPS008	860,066,942	7	1	$61,000	$100	$0	$61,100
COOSALUD EPS	EPS042	900,226,715	3	2	$142,600	$100	$0	$142,700
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	29	$5,173,000	$3,400	$0	$5,176,400
FOSYGA	MIN001	901,037,916	1	1	$178,000	$200	$0	$178,200
NUEVA E.P.S.	EPS037	900,156,264	2	27	$1,830,400	$1,200	$0	$1,831,600
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	$67,400	$100	$0	$67,500
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	10	$652,000	$500	$0	$652,500
SALUD TOTAL	EPS002	800,130,907	4	70	$5,168,000	$3,400	$0	$5,171,400
SANITAS	EPS005	800,251,440	6	15	$1,232,300	$900	$0	$1,233,200
ICBF (ADMINISTRADORAS: 1)				1	$703,800	$500	$0	$704,300
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	1	$703,800	$500	$0	$704,300
SENA (ADMINISTRADORAS: 1)				1	$469,200	$400	$0	$469,600
SENA	PASENA	899,999,034	1	1	$469,200	$400	$0	$469,600
TOTAL				**161**	**$78,767,500**	**$52,800**	**$0**	**$78,820,300**

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 816008314	4	CONFETEX DE COLOMBIA S.A.S	B - MENOS DE 200 COTIZANTES	PEREIRA	Calle 104 No 14 30 Bodega 1	PEREIRA-RISARALDA	3131212	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	1248383353	9481434796	E	2025/02/05	2025/02/06	BANCOLOMBIA	1	$70,167,600

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	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: PEREIRA (101 Afiliados)																							$184,448,029	$29,927,400			$190,853,779	$10,268,600			$183,266,893	$7,335,200			$186,583,279		$2,407,000		$23,459,800	$1,173,000		$51,111,200
Centro de Trabajo: CENTRO TRABAJO 0 (4 Afiliados)																							$0	$0			$2,847,000	$446,900			$0	$0			$0		$0		$0	$0		$446,900
Ciudad: PEREIRA Depto: RISARALDA (4 Afiliados)																							$0	$0			$2,847,000	$446,900			$0	$0			$0		$0		$0	$0		$446,900
1	TI	1088272398	GALLEGO TREJOS STHEFANY	X																		0	$0	$0	EPS002	15	$711,750	$89,000		0	$0	$0		0	$0	0.000%	$0	0	$0	$0	No	$89,000
2	CC	1113860454	GONZALEZ LEDESMA ISABELA							X												0	$0	$0	EPS037	30	$1,423,500	$178,000		0	$0	$0		0	$0	0.000%	$0	0	$0	$0	No	$178,000
3	CC	1087991881	JARAMILLO ESCOBAR SUSANA	X																		0	$0	$0	ESSC62	15	$711,750	$89,000		0	$0	$0		0	$0	0.000%	$0	0	$0	$0	No	$89,000
4	CC	1128904232	RIVERA DURAN SAMUEL																			0	$0	$0	EPS005	30	$0	$90,900		0	$0	$0		0	$0	0.000%	$0	0	$0	$0	No	$90,900
Centro de Trabajo: RIESGO 1 (1 Afiliados)																							$1,555,289	$248,900			$1,555,289	$62,300			$1,555,289	$62,300			$1,555,289		$8,200		$0	$0		$381,700
Ciudad: PEREIRA Depto: RISARALDA (1 Afiliados)																							$1,555,289	$248,900			$1,555,289	$62,300			$1,555,289	$62,300			$1,555,289		$8,200		$0	$0		$381,700
5	CC	1088291277	CANO GOMEZ MARTHA PATRICIA							X		X									23030 1	30	$1,555,289	$248,900	EPS018	30	$1,555,289	$62,300	CCF44	30	$1,555,289	$62,300	14-7	30	$1,555,289	0.522%	$8,200	30	$0	$0	Si	$381,700
Centro de Trabajo: RIESGO 2 (90 Afiliados)																							$172,730,240	$28,052,200			$176,288,990	$9,352,600			$171,549,104	$6,866,100			$174,865,490		$1,793,300		$23,459,800	$1,173,000		$47,237,200
Ciudad: PEREIRA Depto: RISARALDA (90 Afiliados)																							$172,730,240	$28,052,200			$176,288,990	$9,352,600			$171,549,104	$6,866,100			$174,865,490		$1,793,300		$23,459,800	$1,173,000		$47,237,200
6	CC	18530896	AGUDELO ARISTIZABAL ANTONIO JOSE							X											23020 1	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF44	30	$1,423,500	$57,000	14-7	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
7	CC	1093219567	AGUIRRE ORTIZ DANIEL							X		X									23020 1	30	$1,734,000	$277,500	EPS010	30	$1,734,000	$69,400	CCF44	30	$1,734,000	$69,400	14-7	30	$1,734,000	1.044%	$18,200	30	$0	$0	Si	$434,500
8	CC	24552726	ALVAREZ GRANADA MARY LUZ	X	X															X	23020 1	11	$521,950	$83,600	EPS002	11	$521,950	$20,900	CCF44	11	$543,698	$21,800	14-7	11	$521,950	1.044%	$5,500	11	$0	$0	Si	$131,800
9	PT	6517953	ARAMBURU MORALES CHRISTOPHER EFRAIN							X											23020 1	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF44	30	$1,423,500	$57,000	14-7	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
10	CC	6526694	ARCINIEGAS ALVAREZ DIEGO ALEXANDER							X											23100 1	30	$2,040,000	$326,400	EPS002	30	$2,040,000	$81,600	CCF44	30	$2,040,000	$81,600	14-7	30	$2,040,000	1.044%	$21,300	30	$0	$0	Si	$510,900
11	CC	10142181	ARENAS ARENAS JHON HENRY							X		X									23100 1	30	$1,533,500	$245,400	EPS002	30	$1,533,500	$61,400	CCF44	30	$1,533,500	$61,400	14-7	30	$1,533,500	1.044%	$16,100	30	$0	$0	Si	$384,300
12	CC	43591183	ARIAS CARDONA GILMA							X											23020 1	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF44	30	$1,423,500	$57,000	14-7	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
13	CC	1088251153	BAÑOL CAMPEON FREDY ANTONIO							X											23030 1	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF44	30	$1,423,500	$57,000	14-7	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
14	CC	1004679336	BAÑOL BAÑOL RUBEN DARIO							X											23020 1	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF44	30	$1,423,500	$57,000	14-7	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
15	CC	1004775373	BEDOYA OSORIO JUAN DAVID							X											25-14	30	$1,862,000	$298,000	EPS010	30	$1,862,000	$74,500	CCF44	30	$1,862,000	$74,500	14-7	30	$1,862,000	1.044%	$19,500	30	$0	$0	Si	$466,500
16	CC	1001587639	BERMUDEZ PABON GEOVANI							X											23030 1	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF44	30	$1,423,500	$57,000	14-7	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
17	CC	1088293280	BRITTO RODRIGUEZ GUSTAVO ADOLFO							X		X									23020 1	28	$1,438,600	$230,200	EPS037	28	$1,438,600	$57,600	CCF44	28	$1,438,600	$57,600	14-7	28	$1,438,600	1.044%	$15,100	28	$0	$0	Si	$360,500
18	CC	1088293280	BRITTO RODRIGUEZ GUSTAVO ADOLFO											X							23020 1	2	$94,900	$15,200	EPS037	2	$94,900	$3,800	CCF44	0	$0	$0	14-7	2	$94,900	0.000%	$0	0	$0	$0	Si	$19,000
19	CC	1088350220	BUSTAMANTE RIOS ASTRID CAROLINA							X		X									23020 1	30	$1,919,751	$307,200	EPS042	30	$1,919,751	$76,800	CCF44	30	$1,919,751	$76,800	14-7	30	$1,919,751	1.044%	$20,100	30	$0	$0	Si	$480,900
20	CC	24989729	CARDENAS MARIA EUGENIA							X											23020 1	30	$1,737,000	$278,000	EPS002	30	$1,737,000	$69,500	CCF44	30	$1,737,000	$69,500	14-7	30	$1,737,000	1.044%	$18,200	30	$0	$0	Si	$435,200
21	CC	1088302199	CARDONA VELEZ VERONICA ALEJANDRA							X											23030 1	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF44	30	$1,423,500	$57,000	14-7	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
22	CC	9873882	CASTAÑO MARIN JOSE WILDER							X		X									23020 1	30	$1,898,000	$303,700	EPS010	30	$1,898,000	$76,000	CCF44	30	$1,898,000	$76,000	14-7	30	$1,898,000	1.044%	$19,900	30	$0	$0	Si	$475,600

Planilla Resumen

23	CC	55061887	CASTILLO VEGA CECILIA							X											230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF44	30	$1,423,500	$57,000	14-7	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
24	CC	1088004274	CHIQUITO MORALES ALBA LUVELLI							X											231001	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF44	30	$1,423,500	$57,000	14-7	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
25	CC	42162260	COLORADO LOPEZ NATALIA							X		X									230201	30	$1,811,000	$289,800	EPS037	30	$1,811,000	$72,500	CCF44	30	$1,811,000	$72,500	14-7	30	$1,811,000	1.044%	$19,000	30	$0	$0	Si	$453,800
26	CC	25099925	DELGADO CARDONA GLORIA NANCY							X											25-14	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF44	30	$1,423,500	$57,000	14-7	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
27	CC	1010134181	DIAZ COLORADO LUISA FERNANDA							X											231001	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF44	30	$1,423,500	$57,000	14-7	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
28	CC	1088298886	DIAZ GUTIERREZ MAURICIO	X																	230301	17	$806,650	$129,100	EPS002	17	$806,650	$32,300	CCF44	17	$806,650	$32,300	14-7	17	$806,650	1.044%	$8,500	17	$0	$0	Si	$202,200
29	CC	42019243	ECHEVERRI FRANCO DIANA MARIA							X											230201	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF44	30	$1,423,500	$57,000	14-7	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
30	CC	34065532	ECHEVERRI ARBOLEDA MARIA DEL CARMEN							X											230301	30	$1,423,500	$227,800	EPS018	30	$1,423,500	$57,000	CCF44	30	$1,423,500	$57,000	14-7	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
31	CC	1088356922	GALVIS OCAMPO JAZMIN							X											230201	3	$142,350	$22,800	EPS002	3	$142,350	$5,700	CCF44	3	$142,350	$5,700	14-7	3	$142,350	1.044%	$1,500	3	$0	$0	Si	$35,700
32	CC	1088356922	GALVIS OCAMPO JAZMIN												X						230201	27	$1,281,150	$205,000	EPS002	27	$1,281,150	$51,300	CCF44	0	$0	$0	14-7	27	$1,281,150	0.000%	$0	0	$0	$0	Si	$256,300
33	CC	1088321325	GALVIS SIAGAMA YURI MARCELA							X											230201	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF44	30	$1,423,500	$57,000	14-7	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
34	CC	31448737	GARCIA VELEZ DIANA MARCELA							X											230301	29	$1,376,050	$220,200	EPS037	29	$1,376,050	$55,100	CCF44	29	$1,376,050	$55,100	14-7	29	$1,376,050	1.044%	$14,400	29	$0	$0	Si	$344,800
35	CC	31448737	GARCIA VELEZ DIANA MARCELA											X							230301	1	$47,450	$7,600	EPS037	1	$47,450	$1,900	CCF44	0	$0	$0	14-7	1	$47,450	0.000%	$0	0	$0	$0	Si	$9,500
36	CC	1088281702	GARCIA SUAREZ LINA MARCELA	X																	230201	15	$3,012,000	$482,000	EPS002	15	$3,012,000	$120,500	CCF44	15	$3,012,000	$120,500	14-7	15	$3,012,000	1.044%	$31,500	15	$0	$0	Si	$754,500
37	CC	1087546512	GARCIA ORTIZ MARIA FERNANDA	X																		0	$0	$0	EPS037	15	$711,750	$89,000		0	$0	$0	14-7	15	$711,750	1.044%	$7,500	0	$0	$0	No	$96,500
38	CC	31794026	GARCIA SANCHEZ ROSALBA							X											230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF44	30	$1,423,500	$57,000	14-7	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
39	CC	24414620	GIRALDO HERNANDEZ MARIA CONSUELO							X											230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF44	30	$1,423,500	$57,000	14-7	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
40	CC	1088273548	GOMEZ JIMENEZ DAVID ESTEBAN							X											230201	30	$6,572,000	$1,117,400	EPS010	30	$6,572,000	$262,900	CCF44	30	$6,572,000	$262,900	14-7	30	$6,572,000	1.044%	$68,700	30	$0	$0	Si	$1,711,900
41	CC	9870573	GOMEZ JIMENEZ DIEGO LEON							X											231001	30	$23,459,800	$4,035,200	EPS010	30	$23,459,800	$2,932,500	CCF44	30	$23,459,800	$938,400	14-7	30	$23,459,800	1.044%	$245,000	30	$23,459,800	$1,173,000	No	$9,324,100
42	CC	25174778	GOMEZ MARIN MARY LUZ							X		X									230201	29	$1,496,050	$239,400	EPS002	29	$1,496,050	$59,900	CCF44	29	$1,496,050	$59,900	14-7	29	$1,496,050	1.044%	$15,700	29	$0	$0	Si	$374,900
43	CC	25174778	GOMEZ MARIN MARY LUZ											X							230201	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF44	0	$0	$0	14-7	1	$47,450	0.000%	$0	0	$0	$0	Si	$9,500
44	CC	1010066307	GONZALEZ RODRIGUEZ CARLOS ANDREDI							X											230301	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF44	30	$1,423,500	$57,000	14-7	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
45	CC	9697862	GONZALEZ PALACIO GUSTAVO ANDRES							X												0	$0	$0	MIN001	30	$1,423,500	$178,000		0	$0	$0		0	$0	0.000%	$0	0	$0	$0	No	$178,000
46	CC	1088006393	GONZALEZ ESCOBAR LUIS ANGEL							X		X									230301	29	$3,264,134	$522,300	EPS002	29	$3,264,134	$130,600	CCF44	29	$3,264,134	$130,600	14-7	29	$3,264,134	1.044%	$34,100	29	$0	$0	Si	$817,600
47	CC	1088006393	GONZALEZ ESCOBAR LUIS ANGEL											X							230301	1	$48,578	$7,800	EPS002	1	$48,578	$2,000	CCF44	0	$0	$0	14-7	1	$48,578	0.000%	$0	0	$0	$0	Si	$9,800
48	CC	1088333143	GRANADA DURAN ELIZABETH							X											230201	25	$2,008,334	$321,400	EPS005	25	$2,008,334	$80,400	CCF44	25	$2,008,334	$80,400	14-7	25	$2,008,334	1.044%	$21,000	25	$0	$0	Si	$503,200
49	CC	1088333143	GRANADA DURAN ELIZABETH											X							230201	5	$244,445	$39,200	EPS005	5	$244,445	$9,800	CCF44	0	$0	$0	14-7	5	$244,445	0.000%	$0	0	$0	$0	Si	$49,000
50	CC	1088333641	GUEVARA JIMENEZ JULIAN							X		X									230201	30	$1,533,500	$245,400	EPS010	30	$1,533,500	$61,400	CCF44	30	$1,533,500	$61,400	14-7	30	$1,533,500	1.044%	$16,100	30	$0	$0	Si	$384,300
51	CC	24628734	GUTIERREZ BLANDON LUZ AMPARO							X											230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF44	30	$1,423,500	$57,000	14-7	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
52	CC	70560743	JIMENEZ ZULUAGA JESUS ALFREDO							X		X									231001	30	$1,717,000	$274,800	EPS010	30	$1,717,000	$68,700	CCF44	30	$1,717,000	$68,700	14-7	30	$1,717,000	1.044%	$18,000	30	$0	$0	Si	$430,200
53	CC	1000895707	JIMENEZ PEREZ SEBASTIAN	X								X									230201	24	$1,720,000	$275,200	EPS010	24	$1,720,000	$68,800	CCF44	24	$1,720,000	$68,800	14-7	24	$1,720,000	1.044%	$18,000	24	$0	$0	Si	$430,800
54	PT	3780630	LANDAETA MONROY ALEJANDRO JOSE							X		X									230301	30	$1,573,500	$251,800	EPS037	30	$1,573,500	$63,000	CCF44	30	$1,573,500	$63,000	14-7	30	$1,573,500	1.044%	$16,500	30	$0	$0	Si	$394,300
55	CC	1088313180	LONDOÑO CANO NATALIA							X											230201	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF44	30	$1,423,500	$57,000	14-7	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
56	CC	1087997686	MARIN DIEGO FERNANDO							X											230201	30	$2,497,000	$399,600	EPS002	30	$2,497,000	$99,900	CCF44	30	$2,497,000	$99,900	14-7	30	$2,497,000	1.044%	$26,100	30	$0	$0	Si	$625,500

Planilla Resumen

57	CC	6526591	MEJIA TRUJILLO BREITNER							X											23020 1	30	$3,469,000	$555,100	EPS002	30	$3,469,000	$138,800	CCF44	30	$3,469,000	$138,800	14-7	30	$3,469,000	1.044%	$36,300	30	$0	$0	Si	$869,000
58	CC	1004995822	MIRA BLANDON JORGE ALEXANDER							X											23020 1	30	$2,082,000	$333,200	EPS002	30	$2,082,000	$83,300	CCF44	30	$2,082,000	$83,300	14-7	30	$2,082,000	1.044%	$21,800	30	$0	$0	Si	$521,600
59	CC	1004995823	MIRA BLANDON MARISOL							X											23020 1	30	$1,585,000	$253,600	EPS002	30	$1,585,000	$63,400	CCF44	30	$1,585,000	$63,400	14-7	30	$1,585,000	1.044%	$16,600	30	$0	$0	Si	$397,000
60	CC	1088008791	MORALES GIL CRISTIAN ANDRES									X									23020 1	30	$6,367,672	$1,082,700	EPS005	30	$6,367,672	$254,800	CCF44	30	$6,367,672	$254,800	14-7	30	$6,367,672	1.044%	$66,500	30	$0	$0	Si	$1,658,800
61	CC	1088251127	MORALES SUAREZ ESTHER JULIA							X											23020 1	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF44	30	$1,423,500	$57,000	14-7	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
62	CC	10027658	MORALES TREJOS LUIS HERNANDO							X											23020 1	30	$3,251,000	$520,200	EPS018	30	$3,251,000	$130,100	CCF44	30	$3,251,000	$130,100	14-7	30	$3,251,000	1.044%	$34,000	30	$0	$0	Si	$814,400
63	CC	1088030885	MORALES GIL YENNY CAROLINA							X		X									23020 1	30	$2,093,000	$334,900	EPS002	30	$2,093,000	$83,800	CCF44	30	$2,093,000	$83,800	14-7	30	$2,093,000	1.044%	$21,900	30	$0	$0	Si	$524,400
64	CC	9866816	MUÑOZ OCAMPO LUIS HELDER							X		X									23020 1	30	$1,734,000	$277,500	EPS010	30	$1,734,000	$69,400	CCF44	30	$1,734,000	$69,400	14-7	30	$1,734,000	1.044%	$18,200	30	$0	$0	Si	$434,500
65	CC	42027406	ORTIZ HOLGUIN DIANA PATRICIA							X											23030 1	30	$2,497,000	$399,600	EPS037	30	$2,497,000	$99,900	CCF44	30	$2,497,000	$99,900	14-7	30	$2,497,000	1.044%	$26,100	30	$0	$0	Si	$625,500
66	CC	1088297077	ORTIZ OCAMPO VIVIANA PATRICIA							X											23030 1	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF44	30	$1,423,500	$57,000	14-7	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
67	CC	1088262138	OSORIO TORO BRENDAYLLER											X							23020 1	18	$854,100	$136,700	EPS002	18	$854,100	$34,200	CCF44	0	$0	$0	14-7	18	$854,100	0.000%	$0	0	$0	$0	Si	$170,900
68	CC	1088262138	OSORIO TORO BRENDAYLLER							X											23020 1	2	$94,900	$15,200	EPS002	2	$94,900	$3,800	CCF44	2	$94,900	$3,800	14-7	2	$94,900	1.044%	$1,000	2	$0	$0	Si	$23,800
69	CC	1088262138	OSORIO TORO BRENDAYLLER											X							23020 1	10	$474,500	$76,000	EPS002	10	$474,500	$19,000	CCF44	0	$0	$0	14-7	10	$474,500	0.000%	$0	0	$0	$0	Si	$95,000
70	CC	1088262251	PALACIO LONDOÑO ELIZABETH							X											23030 1	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF44	30	$1,423,500	$57,000	14-7	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
71	CC	1006293460	PEREZ FLOREZ JHOANN CAMILO							X											25-14	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF44	30	$1,423,500	$57,000	14-7	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
72	CC	1059698381	PINZON HINCAPIE HECTOR ARLEY							X		X									23020 1	30	$1,533,500	$245,400	EPS002	30	$1,533,500	$61,400	CCF44	30	$1,533,500	$61,400	14-7	30	$1,533,500	1.044%	$16,100	30	$0	$0	Si	$384,300
73	CC	1004756009	QUIROGA FRANCO SARA MARIA							X											23020 1	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF44	30	$1,423,500	$57,000	14-7	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
74	CC	42209403	QUIROZ LUZ BETTY		X					X		X								X	23100 1	30	$2,217,000	$354,800	EPS010	30	$2,217,000	$88,700	CCF44	30	$3,214,046	$128,600	14-7	30	$2,217,000	1.044%	$23,200	30	$0	$0	Si	$595,300
75	CC	1088336281	RENDON OBANDO CRISTHIAN							X		X									23030 1	30	$1,533,500	$245,400	EPS010	30	$1,533,500	$61,400	CCF44	30	$1,533,500	$61,400	14-7	30	$1,533,500	1.044%	$16,100	30	$0	$0	Si	$384,300
76	CC	42117097	RENDON ARIAS LUZ ADRIANA							X											23020 1	30	$1,896,000	$303,400	EPS002	30	$1,896,000	$75,900	CCF44	30	$1,896,000	$75,900	14-7	30	$1,896,000	1.044%	$19,800	30	$0	$0	Si	$475,000
77	CC	1118841284	RENTERIA BRITO CLAUDIA YANETH							X											23030 1	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF44	30	$1,423,500	$57,000	14-7	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
78	CC	1087487848	RESTREPO TORRES MELANY							X											23020 1	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF44	30	$1,423,500	$57,000	14-7	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
79	CC	1004668300	RIOS MEJIA VALENTINA							X											23020 1	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF44	30	$1,423,500	$57,000	14-7	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
80	CC	1039290891	RODRIGUEZ DAVID ERIKA SIRLEY							X											23030 1	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF44	30	$1,423,500	$57,000	14-7	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
81	CC	1087549620	RODRIGUEZ POSADA JENNY JOHANA							X											23020 1	30	$1,423,500	$227,800	EPS018	30	$1,423,500	$57,000	CCF44	30	$1,423,500	$57,000	14-7	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
82	CC	1088322385	RODRIGUEZ GRISALES LINDA VANESSA							X											23020 1	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF44	30	$1,423,500	$57,000	14-7	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
83	PT	4818231	RODRIGUEZ MUÑOZ PABLO EMILIO	X																	23020 1	9	$427,050	$68,400	EPS010	9	$427,050	$17,100	CCF44	9	$427,050	$17,100	14-7	9	$427,050	1.044%	$4,500	9	$0	$0	Si	$107,100
84	CC	1006458101	ROJAS LARA JHOLMAR ALEXIS							X		X									23030 1	30	$1,573,500	$251,800	EPS002	30	$1,573,500	$63,000	CCF44	30	$1,573,500	$63,000	14-7	30	$1,573,500	1.044%	$16,500	30	$0	$0	Si	$394,300
85	CC	1004734977	ROLDAN ARISTIZABAL BRYAN		X					X										X	23020 1	7	$332,150	$53,200	EPS005	7	$332,150	$13,300	CCF44	7	$1,437,340	$57,500	14-7	7	$332,150	1.044%	$3,500	7	$0	$0	Si	$127,500
86	CC	1088242259	SALAZAR OSORIO NATALIA							X		X									23020 1	30	$3,782,676	$605,300	EPS010	30	$3,782,676	$151,400	CCF44	30	$3,782,676	$151,400	14-7	30	$3,782,676	1.044%	$39,500	30	$0	$0	Si	$947,600
87	CC	1087551270	SANCHEZ CANO LEIDY YOHANA							X											23030 1	28	$1,328,600	$212,600	EPS002	28	$1,328,600	$53,200	CCF44	28	$1,328,600	$53,200	14-7	28	$1,328,600	1.044%	$13,900	28	$0	$0	Si	$332,900
88	CC	1087551270	SANCHEZ CANO LEIDY YOHANA											X							23030 1	2	$94,900	$15,200	EPS002	2	$94,900	$3,800	CCF44	0	$0	$0	14-7	2	$94,900	0.000%	$0	0	$0	$0	Si	$19,000
89	CC	1088280998	SERRANO ARIAS JUAN DAVID		X															X	23020 1	15	$750,000	$120,000	EPS018	15	$750,000	$30,000	CCF44	15	$964,503	$38,600	14-7	15	$750,000	1.044%	$7,900	15	$0	$0	Si	$196,500
90	CC	1088280998	SERRANO ARIAS JUAN DAVID											X							23020 1	7	$332,150	$53,200	EPS018	7	$332,150	$13,300	CCF44	0	$0	$0	14-7	7	$332,150	0.000%	$0	0	$0	$0	Si	$66,500
91	CC	1088037922	TOBON VALENCIA LUISA FERNANDA							X												0	$0	$0	EPS002	30	$1,423,500	$178,000		0	$0	$0	14-7	30	$1,423,500	1.044%	$14,900	0	$0	$0	No	$192,900
92	CC	1005048116	TREJOS TREJOS JASMIN JANNEIDY							X											23030 1	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF44	30	$1,423,500	$57,000	14-7	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
93	CC	1059696667	TREJOS TREJOS YEIDA SORANI	X																	23030 1	11	$521,950	$83,600	EPS037	11	$521,950	$20,900	CCF44	11	$521,950	$20,900	14-7	11	$521,950	1.044%	$5,500	11	$0	$0	Si	$130,900

94	CC	1033697906	TUNAROZA HERRERA DIEGO ALEJANDRO							X		X									231001	30	$3,349,500	$536,000	EPS002	30	$3,349,500	$134,000	CCF44	30	$3,349,500	$134,000	14-7	30	$3,349,500	1.044%	$35,000	30	$0	$0	Si	$839,000
95	CC	1004717835	URIBE RINCON JOHNNATAN ANDRES	X																	230201	17	$806,650	$129,100	EPS010	17	$806,650	$32,300	CCF44	17	$806,650	$32,300	14-7	17	$806,650	1.044%	$8,500	17	$0	$0	Si	$202,200
96	CC	9697130	VALLEJO RIOS JOHN FREDY							X		X									230301	30	$1,533,500	$245,400	EPS005	30	$1,533,500	$61,400	CCF44	30	$1,533,500	$61,400	14-7	30	$1,533,500	1.044%	$16,100	30	$0	$0	Si	$384,300
97	CC	1088027134	VARGAS GONZALEZ LIZETH DAHIANA							X											230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF44	30	$1,423,500	$57,000	14-7	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
98	CC	1088345884	VELASQUEZ CORREA ALEJANDRO	X																	230301	4	$189,800	$30,400	EPS037	4	$189,800	$7,600	CCF44	4	$189,800	$7,600	14-7	4	$189,800	1.044%	$2,000	4	$0	$0	Si	$47,600
99	CC	1093227781	VELASQUEZ ESCOBAR ERIKA LISLEY							X											230301	30	$2,035,000	$325,600	EPS002	30	$2,035,000	$81,400	CCF44	30	$2,035,000	$81,400	14-7	30	$2,035,000	1.044%	$21,300	30	$0	$0	Si	$509,700
100	CC	1089745467	VELEZ TORRES CAROLINA MARIA							X											230201	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF44	30	$1,423,500	$57,000	14-7	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
101	CC	1088279879	VELEZ SUAREZ DIEGO ALEJANDRO							X		X									230301	30	$1,763,000	$282,100	EPS010	30	$1,763,000	$70,600	CCF44	30	$1,763,000	$70,600	14-7	30	$1,763,000	1.044%	$18,500	30	$0	$0	Si	$441,800
102	CC	42140294	VELEZ ARROYAVE MARIA YARLEDY							X											230201	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF44	30	$1,423,500	$57,000	14-7	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
103	CC	1088029142	VILLA ZULUAGA CHRISTIAN JOHANNY							X											230201	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF44	30	$1,423,500	$57,000	14-7	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
104	CC	42157110	VINASCO ALVAREZ DIANA MARCELA							X											230201	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF44	30	$1,423,500	$57,000	14-7	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
105	CC	1004670717	ZAMBRANO QUINTERO KELLY PAMELA							X		X									230301	30	$1,543,500	$247,000	EPS037	30	$1,543,500	$61,800	CCF44	30	$1,543,500	$61,800	14-7	30	$1,543,500	1.044%	$16,200	30	$0	$0	Si	$386,800
Centro de Trabajo: RIESGO 4 (2 Afiliados)																							**$3,910,000**	**$625,700**			**$3,910,000**	**$156,500**			**$3,910,000**	**$156,500**			**$3,910,000**		**$170,200**		**$0**	**$0**		**$1,108,900**
Ciudad: PEREIRA Depto: RISARALDA (2 Afiliados)																							**$3,910,000**	**$625,700**			**$3,910,000**	**$156,500**			**$3,910,000**	**$156,500**			**$3,910,000**		**$170,200**		**$0**	**$0**		**$1,108,900**
106	CC	93416995	GONZALEZ RUIZ JOSE ALIRIO							X		X									230201	30	$1,818,000	$290,900	EPS002	30	$1,818,000	$72,800	CCF44	30	$1,818,000	$72,800	14-7	30	$1,818,000	4.350%	$79,100	30	$0	$0	Si	$515,600
107	CC	1053829983	OSPINA ARISTIZABAL LUISA FERNANDA							X		X									230301	30	$2,092,000	$334,800	EPS002	30	$2,092,000	$83,700	CCF44	30	$2,092,000	$83,700	14-7	30	$2,092,000	4.350%	$91,100	30	$0	$0	Si	$593,300
Centro de Trabajo: RIESGO 5 (4 Afiliados)																							**$6,252,500**	**$1,000,600**			**$6,252,500**	**$250,300**			**$6,252,500**	**$250,300**			**$6,252,500**		**$435,300**		**$0**	**$0**		**$1,936,500**
Ciudad: PEREIRA Depto: RISARALDA (4 Afiliados)																							**$6,252,500**	**$1,000,600**			**$6,252,500**	**$250,300**			**$6,252,500**	**$250,300**			**$6,252,500**		**$435,300**		**$0**	**$0**		**$1,936,500**
108	CC	10019068	CARDONA RODRIGUEZ WILSON ANTONIO							X											25-14	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF44	30	$1,423,500	$57,000	14-7	30	$1,423,500	6.960%	$99,100	30	$0	$0	Si	$440,900
109	CC	1089613520	TREJOS SOTO ANDERSON STEVEN							X											230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF44	30	$1,423,500	$57,000	14-7	30	$1,423,500	6.960%	$99,100	30	$0	$0	Si	$440,900
110	CC	4513544	VARGAS SANABRIA JUAN ALEJANDRO							X											230201	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF44	30	$1,423,500	$57,000	14-7	30	$1,423,500	6.960%	$99,100	30	$0	$0	Si	$440,900
111	CC	10083247	VARGAS BETANCUR RUBEN DARIO							X											25-14	30	$1,982,000	$317,200	EPS037	30	$1,982,000	$79,300	CCF44	30	$1,982,000	$79,300	14-7	30	$1,982,000	6.960%	$138,000	30	$0	$0	Si	$613,800

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: CAFAM (3 Afiliados)																							**$4,750,258**	**$760,200**			**$4,750,258**	**$190,200**			**$4,750,258**	**$190,200**			**$4,750,258**		**$24,900**		**$0**	**$0**		**$1,165,500**
Centro de Trabajo: RIESGO 1 (3 Afiliados)																							**$4,750,258**	**$760,200**			**$4,750,258**	**$190,200**			**$4,750,258**	**$190,200**			**$4,750,258**		**$24,900**		**$0**	**$0**		**$1,165,500**
Ciudad: BOGOTA Depto: BOGOTA D.E. (3 Afiliados)																							**$4,750,258**	**$760,200**			**$4,750,258**	**$190,200**			**$4,750,258**	**$190,200**			**$4,750,258**		**$24,900**		**$0**	**$0**		**$1,165,500**
112	CC	52170061	FLOREZ PAEZ MARY LUZ							X		X									25-14	30	$1,503,500	$240,600	EPS005	30	$1,503,500	$60,200	CCF21	30	$1,503,500	$60,200	14-7	30	$1,503,500	0.522%	$7,900	30	$0	$0	Si	$368,900
113	CC	1066515934	PARDO POSADA MILENA PAOLA							X		X									231001	30	$1,566,689	$250,700	EPS005	30	$1,566,689	$62,700	CCF21	30	$1,566,689	$62,700	14-7	30	$1,566,689	0.522%	$8,200	30	$0	$0	Si	$384,300
114	CC	52165538	ROJAS DIAZ LUZ ARGELIA							X		X									230301	30	$1,680,069	$268,900	EPS008	30	$1,680,069	$67,300	CCF21	30	$1,680,069	$67,300	14-7	30	$1,680,069	0.522%	$8,800	30	$0	$0	Si	$412,300

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	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: COFREM (1 Afiliados)																							**$1,423,500**	**$227,900**			**$1,423,500**	**$57,000**			**$1,138,800**	**$45,600**			**$1,423,500**		**$6,000**		**$0**	**$0**		**$336,500**

PLANILLA PAGADA

Centro de Trabajo: RIESGO 1 (1 Afiliados)																							$1,423,500	$227,900			$1,423,500	$57,000			$1,138,800	$45,600			$1,423,500		$6,000		$0	$0		$336,500
Ciudad: VILLAVICENCIO Depto: META (1 Afiliados)																							$1,423,500	$227,900			$1,423,500	$57,000			$1,138,800	$45,600			$1,423,500		$6,000		$0	$0		$336,500
115	CC	40332413	DIAZ GALINDO ROSA MIREYA											X							25-14	6	$284,700	$45,600	EPS002	6	$284,700	$11,400	CCF34	0	$0	$0	14-7	6	$284,700	0.000%	$0	0	$0	$0	Si	$57,000
116	CC	40332413	DIAZ GALINDO ROSA MIREYA							X											25-14	24	$1,138,800	$182,300	EPS002	24	$1,138,800	$45,600	CCF34	24	$1,138,800	$45,600	14-7	24	$1,138,800	0.522%	$6,000	24	$0	$0	Si	$279,500

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	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: COMFATOLIMA (1 Afiliados)																							$0	$0			$1,647,829	$66,000			$1,647,829	$66,000			$1,647,829		$8,700		$0	$0		$140,700
Centro de Trabajo: RIESGO 1 (1 Afiliados)																							$0	$0			$1,647,829	$66,000			$1,647,829	$66,000			$1,647,829		$8,700		$0	$0		$140,700
Ciudad: IBAGUE Depto: TOLIMA (1 Afiliados)																							$0	$0			$1,647,829	$66,000			$1,647,829	$66,000			$1,647,829		$8,700		$0	$0		$140,700
117	CC	65727346	QUICENO HENAO YANETH							X		X										0	$0	$0	EPS002	30	$1,647,829	$66,000	CCF48	30	$1,647,829	$66,000	14-7	30	$1,647,829	0.522%	$8,700	30	$0	$0	Si	$140,700

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	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: MONTERIA (1 Afiliados)																							$1,423,500	$227,800			$1,423,500	$57,000			$1,423,500	$57,000			$1,423,500		$7,500		$0	$0		$349,300
Centro de Trabajo: RIESGO 1 (1 Afiliados)																							$1,423,500	$227,800			$1,423,500	$57,000			$1,423,500	$57,000			$1,423,500		$7,500		$0	$0		$349,300
Ciudad: MONTERIA Depto: CORDOBA (1 Afiliados)																							$1,423,500	$227,800			$1,423,500	$57,000			$1,423,500	$57,000			$1,423,500		$7,500		$0	$0		$349,300
118	CC	1067883903	LOPEZ PEÑA SANDY PAOLA							X											230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF16	30	$1,423,500	$57,000	14-7	30	$1,423,500	0.522%	$7,500	30	$0	$0	Si	$349,300

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	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: ANTIOQUIA (2 Afiliados)																							$2,847,000	$455,600			$2,847,000	$114,000			$2,847,000	$114,000			$2,847,000		$15,000		$0	$0		$698,600
Centro de Trabajo: RIESGO 1 (2 Afiliados)																							$2,847,000	$455,600			$2,847,000	$114,000			$2,847,000	$114,000			$2,847,000		$15,000		$0	$0		$698,600
Ciudad: MEDELLIN Depto: ANTIOQUIA (2 Afiliados)																							$2,847,000	$455,600			$2,847,000	$114,000			$2,847,000	$114,000			$2,847,000		$15,000		$0	$0		$698,600
119	CC	1020418496	CORDOBA MENA PAOLA GIRLESA							X											230201	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF04	30	$1,423,500	$57,000	14-7	30	$1,423,500	0.522%	$7,500	30	$0	$0	Si	$349,300
120	CC	1214722372	RIVERA VALENCIA MARISOL							X											25-14	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF04	30	$1,423,500	$57,000	14-7	30	$1,423,500	0.522%	$7,500	30	$0	$0	Si	$349,300

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	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: CESAR (1 Afiliados)																							$1,423,500	$227,800			$1,423,500	$57,000			$1,423,500	$57,000			$1,423,500		$7,500		$0	$0		$349,300
Centro de Trabajo: RIESGO 1 (1 Afiliados)																							$1,423,500	$227,800			$1,423,500	$57,000			$1,423,500	$57,000			$1,423,500		$7,500		$0	$0		$349,300
Ciudad: VALLEDUPAR Depto: CESAR (1 Afiliados)																							$1,423,500	$227,800			$1,423,500	$57,000			$1,423,500	$57,000			$1,423,500		$7,500		$0	$0		$349,300
121	CC	1065626912	MAESTRE VANEGAS ROSALIA ESTHER							X											230201	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF15	30	$1,423,500	$57,000	14-7	30	$1,423,500	0.522%	$7,500	30	$0	$0	Si	$349,300

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	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: HUILA (1 Afiliados)																							$1,549,006	$247,900			$1,549,006	$62,000			$1,549,006	$62,000			$1,549,006		$8,100		$0	$0		$380,000
Centro de Trabajo: RIESGO 1 (1 Afiliados)																							$1,549,006	$247,900			$1,549,006	$62,000			$1,549,006	$62,000			$1,549,006		$8,100		$0	$0		$380,000
Ciudad: NEIVA Depto: HUILA (1 Afiliados)																							$1,549,006	$247,900			$1,549,006	$62,000			$1,549,006	$62,000			$1,549,006		$8,100		$0	$0		$380,000
122	CC	1003950646	SAENZ FLOREZ HEIDDY LICETH							X		X									230301	30	$1,549,006	$247,900	EPS037	30	$1,549,006	$62,000	CCF32	30	$1,549,006	$62,000	14-7	30	$1,549,006	0.522%	$8,100	30	$0	$0	Si	$380,000

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	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: COMFA CALDAS (1 Afiliados)																							$1,557,784	$249,300			$1,557,784	$62,400			$1,557,784	$62,400			$1,557,784		$8,200		$0	$0		$382,300

aportes en línea

Planilla Resumen

Centro de Trabajo: CONFAMILIARES CALDAS (1 Afiliados)																							$1,557,784	$249,300			$1,557,784	$62,400			$1,557,784	$62,400			$1,557,784		$8,200		$0	$0		$382,300
Ciudad: MANIZALES Depto: CALDAS (1 Afiliados)																							$1,557,784	$249,300			$1,557,784	$62,400			$1,557,784	$62,400			$1,557,784		$8,200		$0	$0		$382,300
123	CC	30334314	ARREDONDO NEUTO XIMENA MARIA							X		X									25-14	30	$1,557,784	$249,300	EPS002	30	$1,557,784	$62,400	CCF11	30	$1,557,784	$62,400	14-7	30	$1,557,784	0.522%	$8,200	30	$0	$0	Si	$382,300
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	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: S&G (32 Afiliados)																							$48,967,674	$7,836,300			$48,967,674	$1,960,600			$47,868,673	$1,916,600			$48,967,674		$499,100		$0	$0		$12,212,600

PLANILLA PAGADA

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Planilla Resumen

Centro de Trabajo: RIESGO 2 (32 Afiliados)																							**$48,967,674**	**$7,836,300**			**$48,967,674**	**$1,960,600**			**$47,868,673**	**$1,916,600**			**$48,967,674**		**$499,100**		**$0**	**$0**		**$12,212,600**
Ciudad: PEREIRA Depto: RISARALDA (32 Afiliados)																							$48,967,674	$7,836,300			$48,967,674	$1,960,600			$47,868,673	$1,916,600			$48,967,674		$499,100		$0	$0		$12,212,600
124	CC	1002731729	ARIAS GIRALDO ANDERSON							X											230301	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF44	30	$1,423,500	$57,000	14-7	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
125	CC	1004521221	ARICAPA GAÑAN YULIANA							X											25-14	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF44	30	$1,423,500	$57,000	14-7	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
126	CC	79769346	BELTRAN LOPEZ JORGE		X					X										X	230201	28	$1,328,600	$212,600	EPS002	28	$1,328,600	$53,200	CCF44	28	$1,383,958	$55,400	14-7	28	$1,328,600	1.044%	$13,900	28	$0	$0	Si	$335,100
127	CC	1193263581	BONILLA ROBAYO FREDY ALEXANDER							X											230201	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF44	30	$1,423,500	$57,000	14-7	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
128	CC	1087554748	CAMPO LOPEZ ANDRES FELIPE							X											230301	30	$1,668,000	$266,900	EPS037	30	$1,668,000	$66,800	CCF44	30	$1,668,000	$66,800	14-7	30	$1,668,000	1.044%	$17,500	30	$0	$0	Si	$418,000
129	CC	1193232046	CANO VILLADA CARLOS ALBERTO							X											230201	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF44	30	$1,423,500	$57,000	14-7	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
130	CC	1004682184	CARVAJAL GONZALEZ VANESSA ALEJANDRA							X											230201	30	$1,668,000	$266,900	EPS002	30	$1,668,000	$66,800	CCF44	30	$1,668,000	$66,800	14-7	30	$1,668,000	1.044%	$17,500	30	$0	$0	Si	$418,000
131	CC	10023469	CASTELLANOS ESCOBAR JULIO CESAR							X											25-14	30	$3,016,000	$482,600	EPS002	30	$3,016,000	$120,700	CCF44	30	$3,016,000	$120,700	14-7	30	$3,016,000	1.044%	$31,500	30	$0	$0	Si	$755,500
132	CC	18610648	CUERVO RENDON CARLOS ANDRES							X											230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF44	30	$1,423,500	$57,000	14-7	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
133	CC	1004670857	DIEZ GARCIA ANDERSON							X											230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF44	30	$1,423,500	$57,000	14-7	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
134	CC	1118284260	GALLEGO MAYRA ALEJANDRA							X											230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF44	30	$1,423,500	$57,000	14-7	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
135	CC	1088023020	GIRALDO LOPEZ MANUEL LEANDRO							X											230201	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF44	30	$1,423,500	$57,000	14-7	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
136	CC	1087991399	GIRALDO DIAZ MARITZA		X					X										X	230301	15	$711,750	$113,900	EPS037	15	$711,750	$28,500	CCF44	15	$741,406	$29,700	14-7	15	$711,750	1.044%	$7,500	15	$0	$0	Si	$179,600
137	CC	1089099732	GIRALDO LOPEZ MIGUEL ANGEL		X					X										X	25-14	24	$1,138,800	$182,300	ESSC62	24	$1,138,800	$45,600	CCF44	24	$1,243,585	$49,800	14-7	24	$1,138,800	1.044%	$11,900	24	$0	$0	Si	$289,600
138	CC	1088029695	GOMEZ CARDENAS CRISTIAN ESTIVEN							X											230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF44	30	$1,423,500	$57,000	14-7	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
139	CC	33967439	GRAJALES ORTIZ LINA MARCELA	X																	230201	15	$711,750	$113,900	EPS002	15	$711,750	$28,500	CCF44	15	$711,750	$28,500	14-7	15	$711,750	1.044%	$7,500	15	$0	$0	Si	$178,400
140	CC	1004738375	HERNANDEZ MONTES MARCY							X											230301	30	$1,791,000	$286,600	EPS005	30	$1,791,000	$71,700	CCF44	30	$1,791,000	$71,700	14-7	30	$1,791,000	1.044%	$18,700	30	$0	$0	Si	$448,700
141	CC	1088012134	LOAIZA MOLINA LEIDY JOHANNA							X											230201	30	$1,791,000	$286,600	EPS002	30	$1,791,000	$71,700	CCF44	30	$1,791,000	$71,700	14-7	30	$1,791,000	1.044%	$18,700	30	$0	$0	Si	$448,700
142	CC	1088271994	LONDOÑO MARIN VICTOR MAURICIO							X											230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF44	30	$1,423,500	$57,000	14-7	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
143	CC	1089379712	MARQUEZ SOTO STEPHANIA		X					X		X									25-14	15	$741,406	$118,700	EPS002	15	$741,406	$29,700	CCF44	15	$741,406	$29,700	14-7	15	$741,406	1.044%	$7,800	15	$0	$0	Si	$185,900
144	CC	1088028329	MEJIA GARCIA ERIK ALBERTO							X											230201	30	$2,109,000	$337,500	EPS005	30	$2,109,000	$84,400	CCF44	30	$2,109,000	$84,400	14-7	30	$2,109,000	1.044%	$22,100	30	$0	$0	Si	$528,400
145	CC	1103122642	MERCADO DOMINGUEZ MARELVIS DEL CARMEN							X											230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF44	30	$1,423,500	$57,000	14-7	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
146	CC	1088348890	MONTOYA TORO JOHN FABER							X											230201	30	$1,423,500	$227,800	ESSC62	30	$1,423,500	$57,000	CCF44	30	$1,423,500	$57,000	14-7	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
147	CC	80856754	MUÑOZ BUITRAGO YEISON STID							X											230201	27	$2,217,600	$354,900	EPS005	27	$2,217,600	$88,800	CCF44	27	$2,217,600	$88,800	14-7	27	$2,217,600	1.044%	$23,200	27	$0	$0	Si	$555,700
148	CC	80856754	MUÑOZ BUITRAGO YEISON STID											X							230201	3	$150,000	$24,000	EPS005	3	$150,000	$6,000	CCF44	0	$0	$0	14-7	3	$150,000	0.000%	$0	0	$0	$0	Si	$30,000
149	CC	1088299159	ORTIZ RESTREPO MARCELA							X											230301	30	$1,791,000	$286,600	EPS002	30	$1,791,000	$71,700	CCF44	30	$1,791,000	$71,700	14-7	30	$1,791,000	1.044%	$18,700	30	$0	$0	Si	$448,700
150	CC	1088358146	PEREZ JARAMILLO TANNYA LORENA							X											230301	9	$427,050	$68,400	EPS018	9	$427,050	$17,100	CCF44	9	$427,050	$17,100	14-7	9	$427,050	1.044%	$4,500	9	$0	$0	Si	$107,100
151	CC	1088358146	PEREZ JARAMILLO TANNYA LORENA											X							230301	21	$996,450	$159,500	EPS018	21	$996,450	$39,900	CCF44	0	$0	$0	14-7	21	$996,450	0.000%	$0	0	$0	$0	Si	$199,400
152	CC	1225091522	PINEDA OROZCO JUAN DAVID							X											230201	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF44	30	$1,423,500	$57,000	14-7	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
153	CC	80143189	RICARDO GUZMAN LUIS EDUARDO							X		X									230301	30	$1,470,018	$235,300	EPS002	30	$1,470,018	$58,900	CCF44	30	$1,470,018	$58,900	14-7	30	$1,470,018	1.044%	$15,400	30	$0	$0	Si	$368,500
154	CC	1004699328	RIOS OSPINA SEBASTIAN							X											230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF44	30	$1,423,500	$57,000	14-7	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
155	CC	6663950	RIVERA GRISALES JONATHAN							X											230201	27	$1,832,400	$293,200	EPS010	27	$1,832,400	$73,300	CCF44	27	$1,832,400	$73,300	14-7	27	$1,832,400	1.044%	$19,200	27	$0	$0	Si	$459,000
156	CC	6663950	RIVERA GRISALES JONATHAN											X							230201	3	$142,350	$22,800	EPS010	3	$142,350	$5,700	CCF44	0	$0	$0	14-7	3	$142,350	0.000%	$0	0	$0	$0	Si	$28,500
157	CC	1088286787	RODRIGUEZ GIRALDO YEFERSON							X											230201	30	$1,423,500	$227,800	EPS018	30	$1,423,500	$57,000	CCF44	30	$1,423,500	$57,000	14-7	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
158	CC	1088281212	SOTO MEJIA ESMERALDA							X											230201	30	$1,913,000	$306,100	EPS002	30	$1,913,000	$76,600	CCF44	30	$1,913,000	$76,600	14-7	30	$1,913,000	1.044%	$20,000	30	$0	$0	Si	$479,300

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: COMFANDI (4 Afiliados)																								$5,949,144	$952,100			$5,949,144	$238,300			$5,949,144	$238,300			$5,949,144		$31,300		$0	$0		$1,460,000
Centro de Trabajo: RIESGO 1 (4 Afiliados)																								$5,949,144	$952,100			$5,949,144	$238,300			$5,949,144	$238,300			$5,949,144		$31,300		$0	$0		$1,460,000
Ciudad: CARTAGO Depto: VALLE (4 Afiliados)																								$5,949,144	$952,100			$5,949,144	$238,300			$5,949,144	$238,300			$5,949,144		$31,300		$0	$0		$1,460,000
159	CC	1118256969	CAICEDO PARRA ELIANA ALEJANDRA							X		X										230301	30	$1,467,611	$234,900	EPS002	30	$1,467,611	$58,800	CCF57	30	$1,467,611	$58,800	14-7	30	$1,467,611	0.522%	$7,700	30	$0	$0	Si	$360,200
160	CC	1113314207	MORA ZAPATA NATALIA							X												230301	30	$1,423,500	$227,800	EPS018	30	$1,423,500	$57,000	CCF57	30	$1,423,500	$57,000	14-7	30	$1,423,500	0.522%	$7,500	30	$0	$0	Si	$349,300
161	CC	1113628271	SARASTI PRIETO JENNY PATRICIA							X		X										25-14	30	$1,537,996	$246,100	EPS002	30	$1,537,996	$61,600	CCF57	30	$1,537,996	$61,600	14-7	30	$1,537,996	0.522%	$8,100	30	$0	$0	Si	$377,400
162	CC	31432679	ZAPATA VICUÑA MILLERLENA							X		X										230301	30	$1,520,037	$243,300	EPS037	30	$1,520,037	$60,900	CCF57	30	$1,520,037	$60,900	14-7	30	$1,520,037	0.522%	$8,000	30	$0	$0	Si	$373,100

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																		PENSION				SALUD				CCF				RIESGOS				PARAFISCALES				
No.	Identificación	Nombre		ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip		Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: CUCUTA (3 Afiliados)																								$4,825,790	$772,200			$4,825,790	$193,100			$4,825,790	$193,100			$4,825,790		$25,300		$0	$0		$1,183,700
Centro de Trabajo: RIESGO 1 (3 Afiliados)																								$4,825,790	$772,200			$4,825,790	$193,100			$4,825,790	$193,100			$4,825,790		$25,300		$0	$0		$1,183,700
Ciudad: CUCUTA Depto: NORTE DE SANTANDER (3 Afiliados)																								$4,825,790	$772,200			$4,825,790	$193,100			$4,825,790	$193,100			$4,825,790		$25,300		$0	$0		$1,183,700
163	CC	60445734	ANTOLINEZ TORRES GENY ROCIO							X		X										25-14	30	$1,684,005	$269,500	EPS042	30	$1,684,005	$67,400	CCF37	30	$1,684,005	$67,400	14-7	30	$1,684,005	0.522%	$8,800	30	$0	$0	Si	$413,100
164	CC	1090390119	IBARRA VILLA ELIANA NATHALY							X		X										230301	30	$1,614,964	$258,400	EPS005	30	$1,614,964	$64,600	CCF37	30	$1,614,964	$64,600	14-7	30	$1,614,964	0.522%	$8,500	30	$0	$0	Si	$396,100
165	CC	1090492197	SEPULVEDA RAMIREZ KENIA DAYANA							X		X										230201	30	$1,526,821	$244,300	EPS037	30	$1,526,821	$61,100	CCF37	30	$1,526,821	$61,100	14-7	30	$1,526,821	0.522%	$8,000	30	$0	$0	Si	$374,500

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: COMFENALCO SANTANDER (1 Afiliados)																								$1,423,500	$227,800			$1,423,500	$57,000			$1,423,500	$57,000			$1,423,500		$7,500		$0	$0		$349,300
Centro de Trabajo: RIESGO 1 (1 Afiliados)																								$1,423,500	$227,800			$1,423,500	$57,000			$1,423,500	$57,000			$1,423,500		$7,500		$0	$0		$349,300
Ciudad: BUCARAMANGA Depto: SANTANDER (1 Afiliados)																								$1,423,500	$227,800			$1,423,500	$57,000			$1,423,500	$57,000			$1,423,500		$7,500		$0	$0		$349,300
166	CC	1098616309	AMAYA SUAREZ MARIA GRICEIDA							X												23020 1	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF40	30	$1,423,500	$57,000	14-7	30	$1,423,500	0.522%	$7,500	30	$0	$0	Si	$349,300
Total		**Afiliados(152)**																						$260,588,685	$42,112,300			$268,642,264	$13,383,200			$259,671,677	$10,394,400			$264,371,764		$3,056,100		$23,459,800	$1,173,000		$70,119,000

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 816008314	4	CONFETEX DE COLOMBIA S.A.S	B - MENOS DE 200 COTIZANTES	PEREIRA	Calle 104 No 14 30 Bodega 1	PEREIRA-RISARALDA	3131212	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	1248383353	9481434796	E	2025/02/05	2025/02/06	BANCOLOMBIA	1	$70,167,600

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				144	$42,112,300	$28,500	$0	$42,140,800
COLFONDOS	231001	800,227,940	6	9	$6,478,900	$4,500	$0	$6,483,400
COLPENSIONES	25-14	900,336,004	7	15	$3,771,200	$2,600	$0	$3,773,800
PORVENIR	230301	800,224,808	8	52	$12,426,800	$8,300	$0	$12,435,100
PROTECCION	230201	800,229,739	0	68	$19,435,400	$13,100	$0	$19,448,500

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 816008314	4	CONFETEX DE COLOMBIA S.A.S	B - MENOS DE 200 COTIZANTES	PEREIRA	Calle 104 No 14 30 Bodega 1	PEREIRA-RISARALDA	3131212	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	1248383353	9481434796	E	2025/02/05	2025/02/06	BANCOLOMBIA	1	$70,167,600

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
ARL (ADMINISTRADORAS: 1)				147	$3,056,100	$2,100	$0	$3,058,200
SEGUROS BOLIVAR	14-7	860,002,503	2	147	$3,056,100	$2,100	$0	$3,058,200
CCF (ADMINISTRADORAS: 12)				145	$10,394,400	$7,600	$0	$10,402,000
CAFAM	CCF21	860,013,570	3	3	$190,200	$200	$0	$190,400
COFREM	CCF34	892,000,146	3	1	$45,600	$100	$0	$45,700
COMFACESAR	CCF15	892,399,989	8	1	$57,000	$100	$0	$57,100
COMFACOR	CCF16	891,080,005	1	1	$57,000	$100	$0	$57,100
COMFAMA	CCF04	890,900,841	9	2	$114,000	$100	$0	$114,100
COMFAMILIAR HUILA	CCF32	891,180,008	2	1	$62,000	$100	$0	$62,100
COMFAMILIAR RISARALDA	CCF44	891,480,000	1	126	$9,251,800	$6,200	$0	$9,258,000
COMFANDI	CCF57	890,303,208	5	4	$238,300	$200	$0	$238,500
COMFANORTE	CCF37	890,500,516	3	3	$193,100	$200	$0	$193,300
COMFATOLIMA	CCF48	800,211,025	1	1	$66,000	$100	$0	$66,100
COMFENALCO SANTANDER	CCF40	890,201,578	7	1	$57,000	$100	$0	$57,100
CONFAMILIARES	CCF11	890,806,490	5	1	$62,400	$100	$0	$62,500
EPS (ADMINISTRADORAS: 10)				152	$13,383,200	$9,500	$0	$13,392,700
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	3	$191,600	$200	$0	$191,800
COMPENSAR	EPS008	860,066,942	7	1	$67,300	$100	$0	$67,400
COOSALUD EPS	EPS042	900,226,715	3	2	$144,200	$100	$0	$144,300
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	28	$4,868,100	$3,300	$0	$4,871,400
FOSYGA	MIN001	901,037,916	1	1	$178,000	$200	$0	$178,200
NUEVA E.P.S.	EPS037	900,156,264	2	22	$1,411,700	$1,000	$0	$1,412,700
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	$57,000	$100	$0	$57,100
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	8	$520,700	$400	$0	$521,100
SALUD TOTAL	EPS002	800,130,907	4	71	$4,767,600	$3,200	$0	$4,770,800
SANITAS	EPS005	800,251,440	6	15	$1,177,000	$900	$0	$1,177,900
ICBF (ADMINISTRADORAS: 1)				1	$703,800	$500	$0	$704,300
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	1	$703,800	$500	$0	$704,300
SENA (ADMINISTRADORAS: 1)				1	$469,200	$400	$0	$469,600
SENA	PASENA	899,999,034	1	1	$469,200	$400	$0	$469,600
TOTAL				**151**	**$70,119,000**	**$48,600**	**$0**	**$70,167,600**

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 816008314	4	CONFETEX DE COLOMBIA S.A.S	B - MENOS DE 200 COTIZANTES	PEREIRA	Calle 104 No 14 30 Bodega 1	PEREIRA-RISARALDA	3131212	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-12	2025-01	1156445692	9479596482	E	2025/01/07	2024/12/27	BANCOLOMBIA	0	$64,169,800

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: PEREIRA (94 Afiliados)																							$167,773,622	$27,225,200			$173,623,622	$9,265,300			$166,934,398	$6,679,300			$171,023,622		$2,206,200		$21,418,880	$1,071,000		$46,447,000
Centro de Trabajo: CENTRO TRABAJO 0 (1 Afiliados)																							$0	$0			$1,300,000	$162,500			$0	$0			$0		$0		$0	$0		$162,500
Ciudad: PEREIRA Depto: RISARALDA (1 Afiliados)																							$0	$0			$1,300,000	$162,500			$0	$0			$0		$0		$0	$0		$162,500
1	CC	1113860454	GONZALEZ LEDESMA ISABELA																			0	$0	$0	EPS037	30	$1,300,000	$162,500		0	$0	$0		0	$0	0.000%	$0	0	$0	$0	No	$162,500
Centro de Trabajo: RIESGO 1 (1 Afiliados)																							$1,405,264	$224,900			$1,405,264	$56,300			$1,405,264	$56,300			$1,405,264		$7,400		$0	$0		$344,900
Ciudad: PEREIRA Depto: RISARALDA (1 Afiliados)																							$1,405,264	$224,900			$1,405,264	$56,300			$1,405,264	$56,300			$1,405,264		$7,400		$0	$0		$344,900
2	CC	1088291277	CANO GOMEZ MARTHA PATRICIA									X									23030 1	30	$1,405,264	$224,900	EPS018	30	$1,405,264	$56,300	CCF44	30	$1,405,264	$56,300	14-7	30	$1,405,264	0.522%	$7,400	30	$0	$0	Si	$344,900
Centro de Trabajo: RIESGO 2 (86 Afiliados)																							$157,194,358	$25,532,400			$161,744,358	$8,679,400			$156,355,134	$6,255,900			$160,444,358		$1,646,900		$21,418,880	$1,071,000		$43,185,600
Ciudad: PEREIRA Depto: RISARALDA (86 Afiliados)																							$157,194,358	$25,532,400			$161,744,358	$8,679,400			$156,355,134	$6,255,900			$160,444,358		$1,646,900		$21,418,880	$1,071,000		$43,185,600
3	CC	18530896	AGUDELO ARISTIZABAL ANTONIO JOSE																		23020 1	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF44	30	$1,300,000	$52,000	14-7	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
4	CC	1093219567	AGUIRRE ORTIZ DANIEL									X									23020 1	30	$1,597,000	$255,600	EPS010	30	$1,597,000	$63,900	CCF44	30	$1,597,000	$63,900	14-7	30	$1,597,000	1.044%	$16,700	30	$0	$0	Si	$400,100
5	PT	6517953	ARAMBURU MORALES CHRISTOPHER EFRAIN																		23020 1	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF44	30	$1,300,000	$52,000	14-7	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
6	CC	6526694	ARCINIEGAS ALVAREZ DIEGO ALEXANDER																		23100 1	30	$1,863,000	$298,100	EPS002	30	$1,863,000	$74,600	CCF44	30	$1,863,000	$74,600	14-7	30	$1,863,000	1.044%	$19,500	30	$0	$0	Si	$466,800
7	CC	10142181	ARENAS ARENAS JHON HENRY									X									23100 1	30	$1,400,000	$224,000	EPS002	30	$1,400,000	$56,000	CCF44	30	$1,400,000	$56,000	14-7	30	$1,400,000	1.044%	$14,700	30	$0	$0	Si	$350,700
8	CC	43591183	ARIAS CARDONA GILMA																		23020 1	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF44	30	$1,300,000	$52,000	14-7	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
9	CC	1088251153	BAÑOL CAMPEON FREDY ANTONIO									X									23030 1	30	$1,400,000	$224,000	EPS002	30	$1,400,000	$56,000	CCF44	30	$1,400,000	$56,000	14-7	30	$1,400,000	1.044%	$14,700	30	$0	$0	Si	$350,700
10	CC	1004679336	BAÑOL BAÑOL RUBEN DARIO																		23020 1	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF44	30	$1,300,000	$52,000	14-7	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
11	CC	1004775373	BEDOYA OSORIO JUAN DAVID																		25-14	30	$1,700,000	$272,000	EPS010	30	$1,700,000	$68,000	CCF44	30	$1,700,000	$68,000	14-7	30	$1,700,000	1.044%	$17,800	30	$0	$0	Si	$425,800
12	CC	1001587639	BERMUDEZ PABON GEOVANI																		23030 1	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF44	30	$1,300,000	$52,000	14-7	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
13	CC	1088293280	BRITTO RODRIGUEZ GUSTAVO ADOLFO									X									23020 1	30	$1,400,000	$224,000	EPS037	30	$1,400,000	$56,000	CCF44	30	$1,400,000	$56,000	14-7	30	$1,400,000	1.044%	$14,700	30	$0	$0	Si	$350,700
14	CC	1088350220	BUSTAMANTE RIOS ASTRID CAROLINA									X									23020 1	30	$2,057,748	$329,300	EPS042	30	$2,057,748	$82,400	CCF44	30	$2,057,748	$82,400	14-7	30	$2,057,748	1.044%	$21,500	30	$0	$0	Si	$515,600
15	CC	24989729	CARDENAS MARIA EUGENIA																		23020 1	30	$1,586,000	$253,800	EPS002	30	$1,586,000	$63,500	CCF44	30	$1,586,000	$63,500	14-7	30	$1,586,000	1.044%	$16,600	30	$0	$0	Si	$397,400
16	CC	1088302199	CARDONA VELEZ VERONICA ALEJANDRA																		23030 1	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF44	30	$1,300,000	$52,000	14-7	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
17	CC	9873882	CASTAÑO MARIN JOSE WILDER									X									23020 1	30	$1,746,000	$279,400	EPS002	30	$1,746,000	$69,900	CCF44	30	$1,746,000	$69,900	14-7	30	$1,746,000	1.044%	$18,300	30	$0	$0	Si	$437,500
18	CC	55061887	CASTILLO VEGA CECILIA																		23030 1	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF44	30	$1,300,000	$52,000	14-7	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
19	CC	1088004274	CHIQUITO MORALES ALBA LUVELLI																		23100 1	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF44	30	$1,300,000	$52,000	14-7	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
20	CC	42162260	COLORADO LOPEZ NATALIA									X									23020 1	30	$1,690,500	$270,500	EPS037	30	$1,690,500	$67,700	CCF44	30	$1,690,500	$67,700	14-7	30	$1,690,500	1.044%	$17,700	30	$0	$0	Si	$423,600
21	CC	25099925	DELGADO CARDONA GLORIA NANCY																		25-14	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF44	30	$1,300,000	$52,000	14-7	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
22	CC	1010134181	DIAZ COLORADO LUISA FERNANDA																		23100 1	28	$1,213,334	$194,200	EPS002	28	$1,213,334	$48,600	CCF44	28	$1,213,334	$48,600	14-7	28	$1,213,334	1.044%	$12,700	28	$0	$0	Si	$304,100

23	CC	1010134181	DIAZ COLORADO LUISA FERNANDA																X		231001	2	$86,667	$13,900	EPS002	2	$86,667	$3,500	CCF44	0	$0	$0	14-7	2	$86,667	0.000%	$0	0	$0	$0	Si	$17,400
24	CC	42019243	ECHEVERRI FRANCO DIANA MARIA																		230201	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF44	30	$1,300,000	$52,000	14-7	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
25	CC	34065532	ECHEVERRI ARBOLEDA MARIA DEL CARMEN																		230301	30	$1,300,000	$208,000	EPS018	30	$1,300,000	$52,000	CCF44	30	$1,300,000	$52,000	14-7	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
26	CC	1088356922	GALVIS OCAMPO JAZMIN											X							230201	10	$433,334	$69,400	EPS002	10	$433,334	$17,400	CCF44	0	$0	$0	14-7	10	$433,334	0.000%	$0	0	$0	$0	Si	$86,800
27	CC	1088356922	GALVIS OCAMPO JAZMIN																		230201	13	$563,334	$90,200	EPS002	13	$563,334	$22,600	CCF44	13	$563,334	$22,600	14-7	13	$563,334	1.044%	$5,900	13	$0	$0	Si	$141,300
28	CC	1088356922	GALVIS OCAMPO JAZMIN											X							230201	7	$303,334	$48,600	EPS002	7	$303,334	$12,200	CCF44	0	$0	$0	14-7	7	$303,334	0.000%	$0	0	$0	$0	Si	$60,800
29	CC	1088321325	GALVIS SIAGAMA YURI MARCELA									X									230201	30	$1,321,400	$211,500	EPS002	30	$1,321,400	$52,900	CCF44	30	$1,321,400	$52,900	14-7	30	$1,321,400	1.044%	$13,800	30	$0	$0	Si	$331,100
30	CC	31448737	GARCIA VELEZ DIANA MARCELA																		230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF44	30	$1,300,000	$52,000	14-7	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
31	CC	31794026	GARCIA SANCHEZ ROSALBA																		230301	27	$1,170,000	$187,200	EPS002	27	$1,170,000	$46,800	CCF44	27	$1,170,000	$46,800	14-7	27	$1,170,000	1.044%	$12,300	27	$0	$0	Si	$293,100
32	CC	31794026	GARCIA SANCHEZ ROSALBA																X		230301	3	$130,000	$20,800	EPS002	3	$130,000	$5,200	CCF44	0	$0	$0	14-7	3	$130,000	0.000%	$0	0	$0	$0	Si	$26,000
33	CC	24414620	GIRALDO HERNANDEZ MARIA CONSUELO																		230301	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF44	30	$1,300,000	$52,000	14-7	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
34	CC	1088273548	GOMEZ JIMENEZ DAVID ESTEBAN																		230201	30	$6,000,000	$1,020,000	EPS010	30	$6,000,000	$240,000	CCF44	30	$6,000,000	$240,000	14-7	30	$6,000,000	1.044%	$62,700	30	$0	$0	Si	$1,562,700
35	CC	9870573	GOMEZ JIMENEZ DIEGO LEON																		231001	30	$21,418,880	$3,684,200	EPS010	30	$21,418,880	$2,677,400	CCF44	30	$21,418,880	$856,800	14-7	30	$21,418,880	1.044%	$223,700	30	$21,418,880	$1,071,000	No	$8,513,100
36	CC	1088341459	GOMEZ VARGAS LEIDY		X															X	230201	15	$650,000	$104,000	EPS018	15	$650,000	$26,000	CCF44	15	$1,126,667	$45,100	14-7	15	$650,000	1.044%	$6,800	15	$0	$0	Si	$181,900
37	CC	25174778	GOMEZ MARIN MARY LUZ									X									230201	30	$1,450,000	$232,000	EPS002	30	$1,450,000	$58,000	CCF44	30	$1,450,000	$58,000	14-7	30	$1,450,000	1.044%	$15,200	30	$0	$0	Si	$363,200
38	CC	1010066307	GONZALEZ RODRIGUEZ CARLOS ANDREDI																		230301	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF44	30	$1,300,000	$52,000	14-7	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
39	CC	9697862	GONZALEZ PALACIO GUSTAVO ANDRES																			0	$0	$0	MIN001	30	$1,300,000	$162,500		0	$0	$0		0	$0	0.000%	$0	0	$0	$0	No	$162,500
40	CC	1088006393	GONZALEZ ESCOBAR LUIS ANGEL									X									230301	30	$2,382,500	$381,200	EPS002	30	$2,382,500	$95,300	CCF44	30	$2,382,500	$95,300	14-7	30	$2,382,500	1.044%	$24,900	30	$0	$0	Si	$596,700
41	CC	1088333143	GRANADA DURAN ELIZABETH																		230201	28	$2,053,334	$328,600	EPS005	28	$2,053,334	$82,200	CCF44	28	$2,053,334	$82,200	14-7	28	$2,053,334	1.044%	$21,500	28	$0	$0	Si	$514,500
42	CC	1088333143	GRANADA DURAN ELIZABETH											X							230201	2	$97,778	$15,700	EPS005	2	$97,778	$4,000	CCF44	0	$0	$0	14-7	2	$97,778	0.000%	$0	0	$0	$0	Si	$19,700
43	CC	1088333641	GUEVARA JIMENEZ JULIAN									X									230201	30	$1,400,000	$224,000	EPS010	30	$1,400,000	$56,000	CCF44	30	$1,400,000	$56,000	14-7	30	$1,400,000	1.044%	$14,700	30	$0	$0	Si	$350,700
44	CC	24628734	GUTIERREZ BLANDON LUZ AMPARO																		230301	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF44	30	$1,300,000	$52,000	14-7	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
45	CC	70560743	JIMENEZ ZULUAGA JESUS ALFREDO									X									231001	30	$1,581,000	$253,000	EPS010	30	$1,581,000	$63,300	CCF44	30	$1,581,000	$63,300	14-7	30	$1,581,000	1.044%	$16,600	30	$0	$0	Si	$396,200
46	CC	1000895707	JIMENEZ PEREZ SEBASTIAN		X							X								X	230201	20	$966,667	$154,700	EPS010	20	$966,667	$38,700	CCF44	20	$1,047,917	$42,000	14-7	20	$966,667	1.044%	$10,100	20	$0	$0	Si	$245,500
47	PT	3780630	LANDAETA MONROY ALEJANDRO JOSE									X									230301	30	$1,450,000	$232,000	EPS037	30	$1,450,000	$58,000	CCF44	30	$1,450,000	$58,000	14-7	30	$1,450,000	1.044%	$15,200	30	$0	$0	Si	$363,200
48	CC	1088313180	LONDOÑO CANO NATALIA																		230201	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF44	30	$1,300,000	$52,000	14-7	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
49	CC	1087997686	MARIN DIEGO FERNANDO									X									230201	30	$2,380,000	$380,800	EPS002	30	$2,380,000	$95,200	CCF44	30	$2,380,000	$95,200	14-7	30	$2,380,000	1.044%	$24,900	30	$0	$0	Si	$596,100
50	CC	6526591	MEJIA TRUJILLO BREITNER																		230201	30	$3,167,000	$506,800	EPS002	30	$3,167,000	$126,700	CCF44	30	$3,167,000	$126,700	14-7	30	$3,167,000	1.044%	$33,100	30	$0	$0	Si	$793,300
51	CC	1004995822	MIRA BLANDON JORGE ALEXANDER																		230201	30	$1,901,000	$304,200	EPS002	30	$1,901,000	$76,100	CCF44	30	$1,901,000	$76,100	14-7	30	$1,901,000	1.044%	$19,900	30	$0	$0	Si	$476,300
52	CC	1004995823	MIRA BLANDON MARISOL																		230201	30	$1,447,000	$231,600	EPS002	30	$1,447,000	$57,900	CCF44	30	$1,447,000	$57,900	14-7	30	$1,447,000	1.044%	$15,200	30	$0	$0	Si	$362,600
53	CC	1088008791	MORALES GIL CRISTIAN ANDRES									X									230201	30	$6,184,403	$1,051,600	EPS005	30	$6,184,403	$247,400	CCF44	30	$6,184,403	$247,400	14-7	30	$6,184,403	1.044%	$64,600	30	$0	$0	Si	$1,611,000
54	CC	1088251127	MORALES SUAREZ ESTHER JULIA																		230201	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF44	30	$1,300,000	$52,000	14-7	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
55	CC	10027658	MORALES TREJOS LUIS HERNANDO									X									230201	30	$3,197,500	$511,600	EPS018	30	$3,197,500	$127,900	CCF44	30	$3,197,500	$127,900	14-7	30	$3,197,500	1.044%	$33,400	30	$0	$0	Si	$800,800
56	CC	1088030885	MORALES GIL YENNY CAROLINA									X									230201	30	$1,902,000	$304,400	EPS002	30	$1,902,000	$76,100	CCF44	30	$1,902,000	$76,100	14-7	30	$1,902,000	1.044%	$19,900	30	$0	$0	Si	$476,500
57	CC	9866816	MUÑOZ OCAMPO LUIS HELDER									X									230201	30	$1,583,000	$253,300	EPS010	30	$1,583,000	$63,400	CCF44	30	$1,583,000	$63,400	14-7	30	$1,583,000	1.044%	$16,600	30	$0	$0	Si	$396,700

Planilla Resumen

58	CC	42027406	ORTIZ HOLGUIN DIANA PATRICIA																		230301	30	$2,280,000	$364,800	EPS037	30	$2,280,000	$91,200	CCF44	30	$2,280,000	$91,200	14-7	30	$2,280,000	1.044%	$23,900	30	$0	$0	Si	$571,100
59	CC	1088297077	ORTIZ OCAMPO VIVIANA PATRICIA																		230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF44	30	$1,300,000	$52,000	14-7	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
60	CC	1088262138	OSORIO TORO BRENDAYLLER											X							230201	7	$303,334	$48,600	EPS002	7	$303,334	$12,200	CCF44	0	$0	$0	14-7	7	$303,334	0.000%	$0	0	$0	$0	Si	$60,800
61	CC	1088262138	OSORIO TORO BRENDAYLLER																		230201	3	$130,000	$20,800	EPS002	3	$130,000	$5,200	CCF44	3	$130,000	$5,200	14-7	3	$130,000	1.044%	$1,400	3	$0	$0	Si	$32,600
62	CC	1088262138	OSORIO TORO BRENDAYLLER											X							230201	20	$866,668	$138,700	EPS002	20	$866,668	$34,700	CCF44	0	$0	$0	14-7	20	$866,668	0.000%	$0	0	$0	$0	Si	$173,400
63	CC	1088262251	PALACIO LONDOÑO ELIZABETH																		230301	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF44	30	$1,300,000	$52,000	14-7	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
64	CC	1004755424	PARRA BRUM SELENE		X																	0	$0	$0	EPS002	15	$650,000	$81,300		0	$0	$0	14-7	15	$650,000	1.044%	$6,800	0	$0	$0	No	$88,100
65	CC	1006293460	PEREZ FLOREZ JHOANN CAMILO																		25-14	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF44	30	$1,300,000	$52,000	14-7	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
66	CC	1059698381	PINZON HINCAPIE HECTOR ARLEY									X									230201	30	$1,400,000	$224,000	EPS002	30	$1,400,000	$56,000	CCF44	30	$1,400,000	$56,000	14-7	30	$1,400,000	1.044%	$14,700	30	$0	$0	Si	$350,700
67	CC	1004756009	QUIROGA FRANCO SARA MARIA																		230201	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF44	30	$1,300,000	$52,000	14-7	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
68	CC	42209403	QUIROZ LUZ BETTY									X									231001	30	$1,508,600	$241,400	EPS010	30	$1,508,600	$60,400	CCF44	30	$1,508,600	$60,400	14-7	30	$1,508,600	1.044%	$15,800	30	$0	$0	Si	$378,000
69	CC	1088336281	RENDON OBANDO CRISTHIAN									X									230301	30	$1,400,000	$224,000	EPS010	30	$1,400,000	$56,000	CCF44	30	$1,400,000	$56,000	14-7	30	$1,400,000	1.044%	$14,700	30	$0	$0	Si	$350,700
70	CC	42117097	RENDON ARIAS LUZ ADRIANA																		230201	30	$1,731,000	$277,000	EPS002	30	$1,731,000	$69,300	CCF44	30	$1,731,000	$69,300	14-7	30	$1,731,000	1.044%	$18,100	30	$0	$0	Si	$433,700
71	CC	1118841284	RENTERIA BRITO CLAUDIA YANETH																		230301	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF44	30	$1,300,000	$52,000	14-7	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
72	CC	1087487848	RESTREPO TORRES MELANY																		230201	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF44	30	$1,300,000	$52,000	14-7	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
73	CC	1004668300	RIOS MEJIA VALENTINA																		230201	28	$1,213,334	$194,200	EPS002	28	$1,213,334	$48,600	CCF44	28	$1,213,334	$48,600	14-7	28	$1,213,334	1.044%	$12,700	28	$0	$0	Si	$304,100
74	CC	1004668300	RIOS MEJIA VALENTINA											X							230201	2	$86,667	$13,900	EPS002	2	$86,667	$3,500	CCF44	0	$0	$0	14-7	2	$86,667	0.000%	$0	0	$0	$0	Si	$17,400
75	CC	1039290891	RODRIGUEZ DAVID ERIKA SIRLEY																		230301	26	$1,126,667	$180,300	EPS002	26	$1,126,667	$45,100	CCF44	26	$1,126,667	$45,100	14-7	26	$1,126,667	1.044%	$11,800	26	$0	$0	Si	$282,300
76	CC	1039290891	RODRIGUEZ DAVID ERIKA SIRLEY											X							230301	4	$173,334	$27,800	EPS002	4	$173,334	$7,000	CCF44	0	$0	$0	14-7	4	$173,334	0.000%	$0	0	$0	$0	Si	$34,800
77	CC	1087549620	RODRIGUEZ POSADA JENNY JOHANA																		230201	30	$1,300,000	$208,000	EPS018	30	$1,300,000	$52,000	CCF44	30	$1,300,000	$52,000	14-7	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
78	CC	1088322385	RODRIGUEZ GRISALES LINDA VANESSA																		230201	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF44	30	$1,300,000	$52,000	14-7	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
79	CC	1006458101	ROJAS LARA JHOLMAR ALEXIS									X									230301	30	$1,450,000	$232,000	EPS002	30	$1,450,000	$58,000	CCF44	30	$1,450,000	$58,000	14-7	30	$1,450,000	1.044%	$15,200	30	$0	$0	Si	$363,200
80	CC	1004734977	ROLDAN ARISTIZABAL BRYAN																		230201	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF44	30	$1,300,000	$52,000	14-7	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
81	CC	1088242259	SALAZAR OSORIO NATALIA									X									230201	30	$2,852,876	$456,500	EPS010	30	$2,852,876	$114,200	CCF44	30	$2,852,876	$114,200	14-7	30	$2,852,876	1.044%	$29,800	30	$0	$0	Si	$714,700
82	CC	1087551270	SANCHEZ CANO LEIDY YOHANA																		230301	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF44	30	$1,300,000	$52,000	14-7	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
83	CC	1088280998	SERRANO ARIAS JUAN DAVID																		230201	30	$1,500,000	$240,000	EPS018	30	$1,500,000	$60,000	CCF44	30	$1,500,000	$60,000	14-7	30	$1,500,000	1.044%	$15,700	30	$0	$0	Si	$375,700
84	CC	1088330247	SUAREZ MORALES CATERINE																			0	$0	$0	EPS037	30	$1,300,000	$162,500		0	$0	$0	14-7	30	$1,300,000	1.044%	$13,600	0	$0	$0	No	$176,100
85	CC	1088037922	TOBON VALENCIA LUISA FERNANDA																			0	$0	$0	EPS002	30	$1,300,000	$162,500		0	$0	$0	14-7	30	$1,300,000	1.044%	$13,600	0	$0	$0	No	$176,100
86	CC	42146994	TORRES GUTIERREZ LEDY JOVANA		X							X								X	231001	30	$3,738,161	$598,200	EPS002	30	$3,738,161	$149,600	CCF44	30	$5,385,471	$215,500	14-7	30	$3,738,161	1.044%	$39,100	30	$0	$0	Si	$1,002,400
87	CC	1005048116	TREJOS TREJOS JASMIN JANNEIDY																		230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF44	30	$1,300,000	$52,000	14-7	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
88	CC	1033697906	TUNAROZA HERRERA DIEGO ALEJANDRO									X									231001	30	$3,225,000	$516,000	EPS002	30	$3,225,000	$129,000	CCF44	30	$3,225,000	$129,000	14-7	30	$3,225,000	1.044%	$33,700	30	$0	$0	Si	$807,700
89	CC	9697130	VALLEJO RIOS JOHN FREDY									X									230301	28	$1,313,334	$210,200	EPS005	28	$1,313,334	$52,600	CCF44	28	$1,313,334	$52,600	14-7	28	$1,313,334	1.044%	$13,800	28	$0	$0	Si	$329,200
90	CC	9697130	VALLEJO RIOS JOHN FREDY											X							230301	2	$86,667	$13,900	EPS005	2	$86,667	$3,500	CCF44	0	$0	$0	14-7	2	$86,667	0.000%	$0	0	$0	$0	Si	$17,400
91	CC	1088027134	VARGAS GONZALEZ LIZETH DAHIANA																		230301	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF44	30	$1,300,000	$52,000	14-7	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
92	CC	1093227781	VELASQUEZ ESCOBAR ERIKA LISLEY									X									230301	30	$1,935,000	$309,600	EPS002	30	$1,935,000	$77,400	CCF44	30	$1,935,000	$77,400	14-7	30	$1,935,000	1.044%	$20,300	30	$0	$0	Si	$484,700
93	CC	1089745467	VELEZ TORRES CAROLINA MARIA																		230201	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF44	30	$1,300,000	$52,000	14-7	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600

PLANILLA PAGADA

94	CC	1088279879	VELEZ SUAREZ DIEGO ALEJANDRO									X									230301	30	$1,650,000	$264,000	EPS010	30	$1,650,000	$66,000	CCF44	30	$1,650,000	$66,000	14-7	30	$1,650,000	1.044%	$17,300	30	$0	$0	Si	$413,300
95	CC	42140294	VELEZ ARROYAVE MARIA YARLEDY																		230201	28	$1,213,334	$194,200	EPS010	28	$1,213,334	$48,600	CCF44	28	$1,213,334	$48,600	14-7	28	$1,213,334	1.044%	$12,700	28	$0	$0	Si	$304,100
96	CC	42140294	VELEZ ARROYAVE MARIA YARLEDY											X							230201	2	$86,667	$13,900	EPS010	2	$86,667	$3,500	CCF44	0	$0	$0	14-7	2	$86,667	0.000%	$0	0	$0	$0	Si	$17,400
97	CC	1088029142	VILLA ZULUAGA CHRISTIAN JOHANNY																		230201	26	$1,126,667	$180,300	EPS002	26	$1,126,667	$45,100	CCF44	26	$1,126,667	$45,100	14-7	26	$1,126,667	1.044%	$11,800	26	$0	$0	Si	$282,300
98	CC	1088029142	VILLA ZULUAGA CHRISTIAN JOHANNY											X							230201	4	$173,334	$27,800	EPS002	4	$173,334	$7,000	CCF44	0	$0	$0	14-7	4	$173,334	0.000%	$0	0	$0	$0	Si	$34,800
99	CC	42157110	VINASCO ALVAREZ DIANA MARCELA																		230201	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF44	30	$1,300,000	$52,000	14-7	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
100	CC	1004670717	ZAMBRANO QUINTERO KELLY PAMELA									X									230301	25	$1,233,334	$197,400	EPS037	25	$1,233,334	$49,400	CCF44	25	$1,233,334	$49,400	14-7	25	$1,233,334	1.044%	$12,900	25	$0	$0	Si	$309,100
101	CC	1004670717	ZAMBRANO QUINTERO KELLY PAMELA											X							230301	5	$216,667	$34,700	EPS037	5	$216,667	$8,700	CCF44	0	$0	$0	14-7	5	$216,667	0.000%	$0	0	$0	$0	Si	$43,400
Centro de Trabajo: RIESGO 4 (2 Afiliados)																							**$3,323,000**	**$531,700**			**$3,323,000**	**$133,000**			**$3,323,000**	**$133,000**			**$3,323,000**		**$144,600**		**$0**	**$0**		**$942,300**
Ciudad: PEREIRA Depto: RISARALDA (2 Afiliados)																							**$3,323,000**	**$531,700**			**$3,323,000**	**$133,000**			**$3,323,000**	**$133,000**			**$3,323,000**		**$144,600**		**$0**	**$0**		**$942,300**
102	CC	93416995	GONZALEZ RUIZ JOSE ALIRIO									X									230201	30	$1,673,000	$267,700	EPS002	30	$1,673,000	$67,000	CCF44	30	$1,673,000	$67,000	14-7	30	$1,673,000	4.350%	$72,800	30	$0	$0	Si	$474,500
103	CC	1053829983	OSPINA ARISTIZABAL LUISA FERNANDA									X									230301	30	$1,650,000	$264,000	EPS002	30	$1,650,000	$66,000	CCF44	30	$1,650,000	$66,000	14-7	30	$1,650,000	4.350%	$71,800	30	$0	$0	Si	$467,800
Centro de Trabajo: RIESGO 5 (4 Afiliados)																							**$5,851,000**	**$936,200**			**$5,851,000**	**$234,100**			**$5,851,000**	**$234,100**			**$5,851,000**		**$407,300**		**$0**	**$0**		**$1,811,700**
Ciudad: PEREIRA Depto: RISARALDA (4 Afiliados)																							**$5,851,000**	**$936,200**			**$5,851,000**	**$234,100**			**$5,851,000**	**$234,100**			**$5,851,000**		**$407,300**		**$0**	**$0**		**$1,811,700**
104	CC	10019068	CARDONA RODRIGUEZ WILSON ANTONIO																		25-14	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF44	30	$1,300,000	$52,000	14-7	30	$1,300,000	6.960%	$90,500	30	$0	$0	Si	$402,500
105	CC	1089613520	TREJOS SOTO ANDERSON STEVEN									X									230301	30	$1,441,000	$230,600	EPS002	30	$1,441,000	$57,700	CCF44	30	$1,441,000	$57,700	14-7	30	$1,441,000	6.960%	$100,300	30	$0	$0	Si	$446,300
106	CC	4513544	VARGAS SANABRIA JUAN ALEJANDRO																		230201	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF44	30	$1,300,000	$52,000	14-7	30	$1,300,000	6.960%	$90,500	30	$0	$0	Si	$402,500
107	CC	10083247	VARGAS BETANCUR RUBEN DARIO																		25-14	30	$1,810,000	$289,600	EPS037	30	$1,810,000	$72,400	CCF44	30	$1,810,000	$72,400	14-7	30	$1,810,000	6.960%	$126,000	30	$0	$0	Si	$560,400

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	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: CAFAM (3 Afiliados)																							$4,202,059	$672,400			$4,202,059	$168,100			$4,202,059	$168,100			$4,202,059		$22,100		$0	$0		$1,030,700
Centro de Trabajo: RIESGO 1 (3 Afiliados)																							**$4,202,059**	**$672,400**			**$4,202,059**	**$168,100**			**$4,202,059**	**$168,100**			**$4,202,059**		**$22,100**		**$0**	**$0**		**$1,030,700**
Ciudad: BOGOTA Depto: BOGOTA D.E. (3 Afiliados)																							**$4,202,059**	**$672,400**			**$4,202,059**	**$168,100**			**$4,202,059**	**$168,100**			**$4,202,059**		**$22,100**		**$0**	**$0**		**$1,030,700**
108	CC	52170061	FLOREZ PAEZ MARY LUZ									X									25-14	30	$1,419,798	$227,200	EPS005	30	$1,419,798	$56,800	CCF21	30	$1,419,798	$56,800	14-7	30	$1,419,798	0.522%	$7,500	30	$0	$0	Si	$348,300
109	CC	1066515934	PARDO POSADA MILENA PAOLA									X									231001	30	$1,482,261	$237,200	EPS005	30	$1,482,261	$59,300	CCF21	30	$1,482,261	$59,300	14-7	30	$1,482,261	0.522%	$7,800	30	$0	$0	Si	$363,600
110	CC	52165538	ROJAS DIAZ LUZ ARGELIA																		230301	30	$1,300,000	$208,000	EPS008	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-7	30	$1,300,000	0.522%	$6,800	30	$0	$0	Si	$318,800

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: COFREM (1 Afiliados)																							$1,300,001	$208,100			$1,300,001	$52,100			$0	$0			$1,300,001		$0		$0	$0		$260,200
Centro de Trabajo: RIESGO 1 (1 Afiliados)																							**$1,300,001**	**$208,100**			**$1,300,001**	**$52,100**			**$0**	**$0**			**$1,300,001**		**$0**		**$0**	**$0**		**$260,200**
Ciudad: VILLAVICENCIO Depto: META (1 Afiliados)																							**$1,300,001**	**$208,100**			**$1,300,001**	**$52,100**			**$0**	**$0**			**$1,300,001**		**$0**		**$0**	**$0**		**$260,200**
111	CC	40332413	DIAZ GALINDO ROSA MIREYA											X							25-14	30	$1,300,001	$208,100	EPS002	30	$1,300,001	$52,100	CCF34	0	$0	$0	14-7	30	$1,300,001	0.000%	$0	0	$0	$0	Si	$260,200

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: COMFATOLIMA (1 Afiliados)																							$0	$0			$1,427,629	$57,200			$1,427,629	$57,200			$1,427,629		$7,500		$0	$0		$121,900

PLANILLA PAGADA

Centro de Trabajo: RIESGO 1 (1 Afiliados)																						$0	$0			$1,427,629	$57,200			$1,427,629	$57,200			$1,427,629		$7,500		$0	$0		$121,900
Ciudad: IBAGUE Depto: TOLIMA (1 Afiliados)																						$0	$0			$1,427,629	$57,200			$1,427,629	$57,200			$1,427,629		$7,500		$0	$0		$121,900
112	CC	65727346	QUICENO HENAO YANETH									X										0	$0	$0	EPS002	30	$1,427,629	$57,200	CCF48	30	$1,427,629	$57,200	14-7	30	$1,427,629	0.522%	$7,500	30	$0	$0	Si	$121,900

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: MONTERIA (1 Afiliados)																							$1,435,638	$229,800			$1,435,638	$57,500			$1,435,638	$57,500			$1,435,638		$7,500		$0	$0		$352,300
Centro de Trabajo: RIESGO 1 (1 Afiliados)																							$1,435,638	$229,800			$1,435,638	$57,500			$1,435,638	$57,500			$1,435,638		$7,500		$0	$0		$352,300
Ciudad: MONTERIA Depto: CORDOBA (1 Afiliados)																							$1,435,638	$229,800			$1,435,638	$57,500			$1,435,638	$57,500			$1,435,638		$7,500		$0	$0		$352,300
113	CC	1067883903	LOPEZ PEÑA SANDY PAOLA									X									230301	30	$1,435,638	$229,800	EPS002	30	$1,435,638	$57,500	CCF16	30	$1,435,638	$57,500	14-7	30	$1,435,638	0.522%	$7,500	30	$0	$0	Si	$352,300

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	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: ANTIOQUIA (2 Afiliados)																							$2,780,870	$445,000			$2,780,870	$111,300			$2,780,870	$111,300			$2,780,870		$14,600		$0	$0		$682,200
Centro de Trabajo: RIESGO 1 (2 Afiliados)																							$2,780,870	$445,000			$2,780,870	$111,300			$2,780,870	$111,300			$2,780,870		$14,600		$0	$0		$682,200
Ciudad: MEDELLIN Depto: ANTIOQUIA (2 Afiliados)																							$2,780,870	$445,000			$2,780,870	$111,300			$2,780,870	$111,300			$2,780,870		$14,600		$0	$0		$682,200
114	CC	1020418496	CORDOBA MENA PAOLA GIRLESA									X									230201	30	$1,524,203	$243,900	EPS010	30	$1,524,203	$61,000	CCF04	30	$1,524,203	$61,000	14-7	30	$1,524,203	0.522%	$8,000	30	$0	$0	Si	$373,900
115	CC	1214722372	RIVERA VALENCIA MARISOL	X																	25-14	29	$1,256,667	$201,100	EPS010	29	$1,256,667	$50,300	CCF04	29	$1,256,667	$50,300	14-7	29	$1,256,667	0.522%	$6,600	29	$0	$0	Si	$308,300

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	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: CESAR (1 Afiliados)																							$1,300,000	$208,000			$1,300,000	$52,000			$1,300,000	$52,000			$1,300,000		$6,800		$0	$0		$318,800
Centro de Trabajo: RIESGO 1 (1 Afiliados)																							$1,300,000	$208,000			$1,300,000	$52,000			$1,300,000	$52,000			$1,300,000		$6,800		$0	$0		$318,800
Ciudad: VALLEDUPAR Depto: CESAR (1 Afiliados)																							$1,300,000	$208,000			$1,300,000	$52,000			$1,300,000	$52,000			$1,300,000		$6,800		$0	$0		$318,800
116	CC	1065626912	MAESTRE VANEGAS ROSALIA ESTHER																		230201	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF15	30	$1,300,000	$52,000	14-7	30	$1,300,000	0.522%	$6,800	30	$0	$0	Si	$318,800

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: HUILA (1 Afiliados)																							$1,430,080	$228,900			$1,430,080	$57,300			$1,430,080	$57,300			$1,430,080		$7,500		$0	$0		$351,000
Centro de Trabajo: RIESGO 1 (1 Afiliados)																							$1,430,080	$228,900			$1,430,080	$57,300			$1,430,080	$57,300			$1,430,080		$7,500		$0	$0		$351,000
Ciudad: NEIVA Depto: HUILA (1 Afiliados)																							$1,430,080	$228,900			$1,430,080	$57,300			$1,430,080	$57,300			$1,430,080		$7,500		$0	$0		$351,000
117	CC	1003950646	SAENZ FLOREZ HEIDDY LICETH									X									230301	30	$1,430,080	$228,900	EPS037	30	$1,430,080	$57,300	CCF32	30	$1,430,080	$57,300	14-7	30	$1,430,080	0.522%	$7,500	30	$0	$0	Si	$351,000

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: COMFA CALDAS (1 Afiliados)																							$1,403,196	$224,600			$1,403,196	$56,200			$1,403,196	$56,200			$1,403,196		$7,400		$0	$0		$344,400
Centro de Trabajo: CONFAMILIARES CALDAS (1 Afiliados)																							$1,403,196	$224,600			$1,403,196	$56,200			$1,403,196	$56,200			$1,403,196		$7,400		$0	$0		$344,400
Ciudad: MANIZALES Depto: CALDAS (1 Afiliados)																							$1,403,196	$224,600			$1,403,196	$56,200			$1,403,196	$56,200			$1,403,196		$7,400		$0	$0		$344,400
118	CC	30334314	ARREDONDO NEUTO XIMENA MARIA									X									25-14	30	$1,403,196	$224,600	EPS002	30	$1,403,196	$56,200	CCF11	30	$1,403,196	$56,200	14-7	30	$1,403,196	0.522%	$7,400	30	$0	$0	Si	$344,400

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	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: S&G (31 Afiliados)																							$45,945,491	$7,351,900			$45,945,491	$1,838,500			$45,555,489	$1,822,700			$45,945,491		$476,900		$0	$0		$11,490,000

Planilla Resumen

Centro de Trabajo: RIESGO 2 (31 Afiliados)																							$45,945,491	$7,351,900			$45,945,491	$1,838,500			$45,555,489	$1,822,700			$45,945,491		$476,900		$0	$0		$11,490,000
Ciudad: PEREIRA Depto: RISARALDA (31 Afiliados)																							$45,945,491	$7,351,900			$45,945,491	$1,838,500			$45,555,489	$1,822,700			$45,945,491		$476,900		$0	$0		$11,490,000
119	CC	1002731729	ARIAS GIRALDO ANDERSON																		230301	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF44	30	$1,300,000	$52,000	14-7	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
120	CC	1004521221	ARICAPA GAÑAN YULIANA																		25-14	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF44	30	$1,300,000	$52,000	14-7	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
121	CC	79769346	BELTRAN LOPEZ JORGE																		230201	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF44	30	$1,300,000	$52,000	14-7	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
122	CC	1193263581	BONILLA ROBAYO FREDY ALEXANDER									X									230201	30	$1,458,488	$233,400	EPS002	30	$1,458,488	$58,400	CCF44	30	$1,458,488	$58,400	14-7	30	$1,458,488	1.044%	$15,300	30	$0	$0	Si	$365,500
123	CC	1087554748	CAMPO LOPEZ ANDRES FELIPE																		230301	30	$1,523,000	$243,700	EPS037	30	$1,523,000	$61,000	CCF44	30	$1,523,000	$61,000	14-7	30	$1,523,000	1.044%	$16,000	30	$0	$0	Si	$381,700
124	CC	1193232046	CANO VILLADA CARLOS ALBERTO																		230201	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF44	30	$1,300,000	$52,000	14-7	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
125	CC	1004682184	CARVAJAL GONZALEZ VANESSA ALEJANDRA																		230201	30	$1,523,000	$243,700	EPS002	30	$1,523,000	$61,000	CCF44	30	$1,523,000	$61,000	14-7	30	$1,523,000	1.044%	$16,000	30	$0	$0	Si	$381,700
126	CC	10023469	CASTELLANOS ESCOBAR JULIO CESAR																		25-14	30	$2,754,000	$440,700	EPS002	30	$2,754,000	$110,200	CCF44	30	$2,754,000	$110,200	14-7	30	$2,754,000	1.044%	$28,800	30	$0	$0	Si	$689,900
127	CC	18610648	CUERVO RENDON CARLOS ANDRES																		230301	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF44	30	$1,300,000	$52,000	14-7	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
128	CC	1004670857	DIEZ GARCIA ANDERSON																		230301	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF44	30	$1,300,000	$52,000	14-7	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
129	CC	1118284260	GALLEGO MAYRA ALEJANDRA																		230301	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF44	30	$1,300,000	$52,000	14-7	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
130	CC	1088023020	GIRALDO LOPEZ MANUEL LEANDRO																		230201	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF44	30	$1,300,000	$52,000	14-7	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
131	CC	1087991399	GIRALDO DIAZ MARITZA																		230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF44	30	$1,300,000	$52,000	14-7	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
132	CC	1089099732	GIRALDO LOPEZ MIGUEL ANGEL																		25-14	30	$1,300,000	$208,000	ESSC62	30	$1,300,000	$52,000	CCF44	30	$1,300,000	$52,000	14-7	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
133	CC	1088029695	GOMEZ CARDENAS CRISTIAN ESTIVEN																		230301	29	$1,256,667	$201,100	EPS002	29	$1,256,667	$50,300	CCF44	29	$1,256,667	$50,300	14-7	29	$1,256,667	1.044%	$13,200	29	$0	$0	Si	$314,900
134	CC	1088029695	GOMEZ CARDENAS CRISTIAN ESTIVEN											X							230301	1	$43,334	$7,000	EPS002	1	$43,334	$1,800	CCF44	0	$0	$0	14-7	1	$43,334	0.000%	$0	0	$0	$0	Si	$8,800
135	CC	1004738375	HERNANDEZ MONTES MARCY																		230301	30	$1,635,000	$261,600	EPS005	30	$1,635,000	$65,400	CCF44	30	$1,635,000	$65,400	14-7	30	$1,635,000	1.044%	$17,100	30	$0	$0	Si	$409,500
136	CC	1088012134	LOAIZA MOLINA LEIDY JOHANNA																		230201	30	$1,635,000	$261,600	EPS002	30	$1,635,000	$65,400	CCF44	30	$1,635,000	$65,400	14-7	30	$1,635,000	1.044%	$17,100	30	$0	$0	Si	$409,500
137	CC	1088271994	LONDOÑO MARIN VICTOR MAURICIO																		230301	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF44	30	$1,300,000	$52,000	14-7	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
138	CC	1089379712	MARQUEZ SOTO STEPHANIA																		25-14	30	$1,300,000	$208,000	ESSC62	30	$1,300,000	$52,000	CCF44	30	$1,300,000	$52,000	14-7	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
139	CC	1088028329	MEJIA GARCIA ERIK ALBERTO																		230201	30	$1,926,000	$308,200	EPS005	30	$1,926,000	$77,100	CCF44	30	$1,926,000	$77,100	14-7	30	$1,926,000	1.044%	$20,200	30	$0	$0	Si	$482,600
140	CC	1103122642	MERCADO DOMINGUEZ MARELVIS DEL CARMEN																		230301	30	$1,300,000	$208,000	EPS041	30	$1,300,000	$52,000	CCF44	30	$1,300,000	$52,000	14-7	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
141	CC	1088348890	MONTOYA TORO JOHN FABER																		230201	28	$1,213,334	$194,200	ESSC62	28	$1,213,334	$48,600	CCF44	28	$1,213,334	$48,600	14-7	28	$1,213,334	1.044%	$12,700	28	$0	$0	Si	$304,100
142	CC	1088348890	MONTOYA TORO JOHN FABER											X							230201	2	$86,667	$13,900	ESSC62	2	$86,667	$3,500	CCF44	0	$0	$0	14-7	2	$86,667	0.000%	$0	0	$0	$0	Si	$17,400
143	CC	80856754	MUÑOZ BUITRAGO YEISON STID																		230201	30	$2,250,000	$360,000	EPS005	30	$2,250,000	$90,000	CCF44	30	$2,250,000	$90,000	14-7	30	$2,250,000	1.044%	$23,500	30	$0	$0	Si	$563,500
144	CC	1088299159	ORTIZ RESTREPO MARCELA																		230301	30	$1,635,000	$261,600	EPS002	30	$1,635,000	$65,400	CCF44	30	$1,635,000	$65,400	14-7	30	$1,635,000	1.044%	$17,100	30	$0	$0	Si	$409,500
145	CC	1088358146	PEREZ JARAMILLO TANNYA LORENA																		230301	24	$1,040,000	$166,400	EPS018	24	$1,040,000	$41,600	CCF44	24	$1,040,000	$41,600	14-7	24	$1,040,000	1.044%	$10,900	24	$0	$0	Si	$260,500
146	CC	1088358146	PEREZ JARAMILLO TANNYA LORENA											X							230301	2	$86,667	$13,900	EPS018	2	$86,667	$3,500	CCF44	0	$0	$0	14-7	2	$86,667	0.000%	$0	0	$0	$0	Si	$17,400
147	CC	1088358146	PEREZ JARAMILLO TANNYA LORENA											X							230301	4	$173,334	$27,800	EPS018	4	$173,334	$7,000	CCF44	0	$0	$0	14-7	4	$173,334	0.000%	$0	0	$0	$0	Si	$34,800
148	CC	1225091522	PINEDA OROZCO JUAN DAVID																		230201	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF44	30	$1,300,000	$52,000	14-7	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
149	CC	80143189	RICARDO GUZMAN LUIS EDUARDO																		230301	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF44	30	$1,300,000	$52,000	14-7	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
150	CC	1004699328	RIOS OSPINA SEBASTIAN																		230301	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF44	30	$1,300,000	$52,000	14-7	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
151	CC	6663950	RIVERA GRISALES JONATHAN																		230201	30	$1,859,000	$297,500	EPS010	30	$1,859,000	$74,400	CCF44	30	$1,859,000	$74,400	14-7	30	$1,859,000	1.044%	$19,500	30	$0	$0	Si	$465,800
152	CC	1088286787	RODRIGUEZ GIRALDO YEFERSON																		230201	30	$1,300,000	$208,000	EPS018	30	$1,300,000	$52,000	CCF44	30	$1,300,000	$52,000	14-7	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
153	CC	1088281212	SOTO MEJIA ESMERALDA																		230201	30	$1,747,000	$279,600	EPS002	30	$1,747,000	$69,900	CCF44	30	$1,747,000	$69,900	14-7	30	$1,747,000	1.044%	$18,300	30	$0	$0	Si	$437,700

PLANILLA PAGADA

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: COMFANDI (4 Afiliados)																							$5,574,147	$892,000			$5,574,147	$223,100			$5,574,147	$223,100			$5,574,147		$29,300		$0	$0		$1,367,500
Centro de Trabajo: RIESGO 1 (4 Afiliados)																							$5,574,147	$892,000			$5,574,147	$223,100			$5,574,147	$223,100			$5,574,147		$29,300		$0	$0		$1,367,500
Ciudad: CARTAGO Depto: VALLE (4 Afiliados)																							$5,574,147	$892,000			$5,574,147	$223,100			$5,574,147	$223,100			$5,574,147		$29,300		$0	$0		$1,367,500
154	CC	1118256969	CAICEDO PARRA ELIANA ALEJANDRA								X										230301	30	$1,396,803	$223,500	EPS002	30	$1,396,803	$55,900	CCF57	30	$1,396,803	$55,900	14-7	30	$1,396,803	0.522%	$7,300	30	$0	$0	Si	$342,600
155	CC	1113314207	MORA ZAPATA NATALIA								X										230301	30	$1,384,788	$221,600	EPS018	30	$1,384,788	$55,400	CCF57	30	$1,384,788	$55,400	14-7	30	$1,384,788	0.522%	$7,300	30	$0	$0	Si	$339,700
156	CC	1113628271	SARASTI PRIETO JENNY PATRICIA								X										25-14	30	$1,391,745	$222,700	EPS002	30	$1,391,745	$55,700	CCF57	30	$1,391,745	$55,700	14-7	30	$1,391,745	0.522%	$7,300	30	$0	$0	Si	$341,400
157	CC	31432679	ZAPATA VICUÑA MILLERLENA								X										230301	30	$1,400,811	$224,200	EPS037	30	$1,400,811	$56,100	CCF57	30	$1,400,811	$56,100	14-7	30	$1,400,811	0.522%	$7,400	30	$0	$0	Si	$343,800

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: CUCUTA (3 Afiliados)																							$4,345,291	$695,400			$4,345,291	$174,000			$4,345,291	$174,000			$4,345,291		$22,800		$0	$0		$1,066,200
Centro de Trabajo: RIESGO 1 (3 Afiliados)																							$4,345,291	$695,400			$4,345,291	$174,000			$4,345,291	$174,000			$4,345,291		$22,800		$0	$0		$1,066,200
Ciudad: CUCUTA Depto: NORTE DE SANTANDER (3 Afiliados)																							$4,345,291	$695,400			$4,345,291	$174,000			$4,345,291	$174,000			$4,345,291		$22,800		$0	$0		$1,066,200
158	CC	60445734	ANTOLINEZ TORRES GENY ROCIO								X										25-14	30	$1,468,275	$235,000	EPS042	30	$1,468,275	$58,800	CCF37	30	$1,468,275	$58,800	14-7	30	$1,468,275	0.522%	$7,700	30	$0	$0	Si	$360,300
159	CC	1090390119	IBARRA VILLA ELIANA NATHALY								X										230301	30	$1,376,199	$220,200	EPS005	30	$1,376,199	$55,100	CCF37	30	$1,376,199	$55,100	14-7	30	$1,376,199	0.522%	$7,200	30	$0	$0	Si	$337,600
160	CC	1090492197	SEPULVEDA RAMIREZ KENIA DAYANA								X										230201	30	$1,500,817	$240,200	EPS037	30	$1,500,817	$60,100	CCF37	30	$1,500,817	$60,100	14-7	30	$1,500,817	0.522%	$7,900	30	$0	$0	Si	$368,300

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: COMFENALCO SANTANDER (1 Afiliados)																							$1,375,865	$220,200			$1,375,865	$55,100			$1,375,865	$55,100			$1,375,865		$7,200		$0	$0		$337,600
Centro de Trabajo: RIESGO 1 (1 Afiliados)																							$1,375,865	$220,200			$1,375,865	$55,100			$1,375,865	$55,100			$1,375,865		$7,200		$0	$0		$337,600
Ciudad: BUCARAMANGA Depto: SANTANDER (1 Afiliados)																							$1,375,865	$220,200			$1,375,865	$55,100			$1,375,865	$55,100			$1,375,865		$7,200		$0	$0		$337,600
161	CC	1098616309	AMAYA SUAREZ MARIA GRICEIDA								X										230201	30	$1,375,865	$220,200	EPS002	30	$1,375,865	$55,100	CCF40	30	$1,375,865	$55,100	14-7	30	$1,375,865	0.522%	$7,200	30	$0	$0	Si	$337,600
Total	**Afiliados(144)**																						$238,866,260	$38,601,500			$246,143,889	$12,167,700			$237,764,662	$9,513,800			$243,543,889		$2,815,800		$21,418,880	$1,071,000		$64,169,800

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 816008314	4	CONFETEX DE COLOMBIA S.A.S	B - MENOS DE 200 COTIZANTES	PEREIRA	Calle 104 No 14 30 Bodega 1	PEREIRA-RISARALDA	3131212	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-12	2025-01	1156445692	9479596482	E	2025/01/07	2024/12/27	BANCOLOMBIA	0	$64,169,800

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				138	$38,601,500	$0	$0	$38,601,500
COLFONDOS	231001	800,227,940	6	10	$6,468,200	$0	$0	$6,468,200
COLPENSIONES	25-14	900,336,004	7	15	$3,569,000	$0	$0	$3,569,000
PORVENIR	230301	800,224,808	8	49	$11,138,700	$0	$0	$11,138,700
PROTECCION	230201	800,229,739	0	64	$17,425,600	$0	$0	$17,425,600

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 816008314	4	CONFETEX DE COLOMBIA S.A.S	B - MENOS DE 200 COTIZANTES	PEREIRA	Calle 104 No 14 30 Bodega 1	PEREIRA-RISARALDA	3131212	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-12	2025-01	1156445692	9479596482	E	2025/01/07	2024/12/27	BANCOLOMBIA	0	$64,169,800

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
ARL (ADMINISTRADORAS: 1)				142	$2,815,800	$0	$0	$2,815,800
SEGUROS BOLIVAR	14-7	860,002,503	2	142	$2,815,800	$0	$0	$2,815,800
CCF (ADMINISTRADORAS: 11)				138	$9,513,800	$0	$0	$9,513,800
CAFAM	CCF21	860,013,570	3	3	$168,100	$0	$0	$168,100
COMFACESAR	CCF15	892,399,989	8	1	$52,000	$0	$0	$52,000
COMFACOR	CCF16	891,080,005	1	1	$57,500	$0	$0	$57,500
COMFAMA	CCF04	890,900,841	9	2	$111,300	$0	$0	$111,300
COMFAMILIAR HUILA	CCF32	891,180,008	2	1	$57,300	$0	$0	$57,300
COMFAMILIAR RISARALDA	CCF44	891,480,000	1	120	$8,502,000	$0	$0	$8,502,000
COMFANDI	CCF57	890,303,208	5	4	$223,100	$0	$0	$223,100
COMFANORTE	CCF37	890,500,516	3	3	$174,000	$0	$0	$174,000
COMFATOLIMA	CCF48	800,211,025	1	1	$57,200	$0	$0	$57,200
COMFENALCO SANTANDER	CCF40	890,201,578	7	1	$55,100	$0	$0	$55,100
CONFAMILIARES	CCF11	890,806,490	5	1	$56,200	$0	$0	$56,200
EPS (ADMINISTRADORAS: 10)				144	$12,167,700	$0	$0	$12,167,700
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	3	$156,100	$0	$0	$156,100
COMPENSAR	EPS008	860,066,942	7	1	$52,000	$0	$0	$52,000
COOSALUD EPS	EPS042	900,226,715	3	2	$141,200	$0	$0	$141,200
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	25	$4,273,100	$0	$0	$4,273,100
FOSYGA	MIN001	901,037,916	1	1	$162,500	$0	$0	$162,500
NUEVA E.P.S.	EPS037	900,156,264	2	20	$1,378,900	$0	$0	$1,378,900
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	$52,000	$0	$0	$52,000
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	9	$533,700	$0	$0	$533,700
SALUD TOTAL	EPS002	800,130,907	4	68	$4,364,800	$0	$0	$4,364,800
SANITAS	EPS005	800,251,440	6	14	$1,053,400	$0	$0	$1,053,400
ICBF (ADMINISTRADORAS: 1)				1	$642,600	$0	$0	$642,600
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	1	$642,600	$0	$0	$642,600
SENA (ADMINISTRADORAS: 1)				1	$428,400	$0	$0	$428,400
SENA	PASENA	899,999,034	1	1	$428,400	$0	$0	$428,400
TOTAL				144	$64,169,800	$0	$0	$64,169,800