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 900278276	4	ASFALTEMOS S.A.S	B - MENOS DE 200 COTIZANTES	GASTOS ADMINISTRACION	AVENIDA AMBALA #69-80	IBAGUE-TOLIMA	2755412	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-08	2025-09	1784625528	9491580033	E	2025/09/17	2025/09/17	BANCOLOMBIA	0	$89,277,100

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: GASTOS ADMINISTRACION (84 Afiliados)																						$267,574,209	$44,590,500			$273,151,598	$15,165,300			$268,998,076	$10,649,600			$273,151,598		$16,380,300		$49,822,500	$2,491,400		$89,277,100
Centro de Trabajo: CENTRO TRABAJO 0 (12 Afiliados)																						$8,887,152	$1,451,700			$11,079,233	$443,700			$6,124,047	$131,200			$11,079,233		$0		$0	$0		$2,026,600
Ciudad: IBAGUE Depto: TOLIMA (12 Afiliados)																						$8,887,152	$1,451,700			$11,079,233	$443,700			$6,124,047	$131,200			$11,079,233		$0		$0	$0		$2,026,600
1	CC	1005755604	ARBOLEDA JUAN											X							23030 1	6	$420,012	$67,300	EPS005	6	$420,012	$16,900	CCF50	6	$0	$0	14-11	6	$420,012	0.000%	$0	6	$0	$0	Si	$84,200
2	CC	1005813793	CARRERA JOSE											X							23030 1	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF50	30	$1,423,500	$0	14-11	30	$1,423,500	0.000%	$0	30	$0	$0	Si	$284,800
3	CC	1110540100	CUBILLOS KEVIN											X							23020 1	2	$133,340	$21,400	EPS002	2	$133,340	$5,400	CCF50	2	$0	$0	14-11	2	$133,340	0.000%	$0	2	$0	$0	Si	$26,800
4	CC	1118551588	GAITAN EDWIN													X					23020 1	18	$1,276,200	$204,200	EPS037	18	$1,276,200	$51,100	CCF50	18	$1,276,200	$51,100	14-11	18	$1,276,200	0.000%	$0	18	$0	$0	Si	$306,400
5	CC	93356059	OSPINA CESAR											X							23020 1	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF50	1	$0	$0	14-11	1	$47,450	0.000%	$0	1	$0	$0	Si	$9,500
6	CC	91253834	PEREZ PABLO											X							23020 1	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF50	30	$1,423,500	$0	14-11	30	$1,423,500	0.000%	$0	30	$0	$0	Si	$284,800
7	CC	12109732	PUENTES ALBERTO											X								0	$0	$0	EPS005	4	$242,234	$9,700	CCF50	4	$0	$0	14-11	4	$242,234	0.000%	$0	4	$0	$0	Si	$9,700
8	CC	93393848	RIVERA JOHN											X							25-14	5	$237,250	$38,000	EPS002	5	$237,250	$9,500	CCF50	5	$0	$0	14-11	5	$237,250	0.000%	$0	5	$0	$0	Si	$47,500
9	CC	14241217	RODRIGUEZ JOSE											X								0	$0	$0	EPS037	5	$237,250	$9,500	CCF50	5	$0	$0	14-11	5	$237,250	0.000%	$0	5	$0	$0	Si	$9,500
10	CC	14241217	RODRIGUEZ JOSE													X						0	$0	$0	EPS037	20	$1,000,847	$40,100	CCF50	20	$1,000,847	$40,100	14-11	20	$1,000,847	0.000%	$0	20	$0	$0	Si	$80,200
11	CC	14235522	VALBUENA HECTOR											X								0	$0	$0	EPS002	15	$711,750	$28,500	CCF50	15	$0	$0	14-11	15	$711,750	0.000%	$0	15	$0	$0	Si	$28,500
12	CC	1110519984	VILORIA GEOGE											X							23020 1	27	$2,925,900	$497,600	EPS005	27	$2,925,900	$117,100	CCF50	27	$0	$0	14-11	27	$2,925,900	0.000%	$0	27	$0	$0	Si	$614,700
13	CC	93452984	ZAPATA FAVIO													X					23100 1	20	$1,000,000	$160,000	EPS002	20	$1,000,000	$40,000	CCF50	20	$1,000,000	$40,000	14-11	20	$1,000,000	0.000%	$0	20	$0	$0	Si	$240,000
Centro de Trabajo: CENTRO TRABAJO 20101022 (7 Afiliados)																						$11,241,000	$1,798,800			$11,241,000	$450,000			$11,241,000	$450,000			$11,241,000		$782,600		$0	$0		$3,481,400
Ciudad: LORICA Depto: CORDOBA (4 Afiliados)																						$5,694,000	$911,200			$5,694,000	$228,000			$5,694,000	$228,000			$5,694,000		$396,400		$0	$0		$1,763,600
14	CC	1003654953	CARRASCAL HERNAN																		25-14	30	$1,423,500	$227,800	ESSC07	30	$1,423,500	$57,000	CCF16	30	$1,423,500	$57,000	14-11	30	$1,423,500	6.960%	$99,100	30	$0	$0	Si	$440,900
15	CC	1003070332	GARCIA JESUS																		25-14	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF16	30	$1,423,500	$57,000	14-11	30	$1,423,500	6.960%	$99,100	30	$0	$0	Si	$440,900
16	CC	1131110961	MEDINA WILMAR																		25-14	30	$1,423,500	$227,800	ESSC07	30	$1,423,500	$57,000	CCF16	30	$1,423,500	$57,000	14-11	30	$1,423,500	6.960%	$99,100	30	$0	$0	Si	$440,900
17	CC	10953362	MONTES MANUEL																		25-14	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF16	30	$1,423,500	$57,000	14-11	30	$1,423,500	6.960%	$99,100	30	$0	$0	Si	$440,900
Ciudad: MONTERIA Depto: CORDOBA (3 Afiliados)																						$5,547,000	$887,600			$5,547,000	$222,000			$5,547,000	$222,000			$5,547,000		$386,200		$0	$0		$1,717,800
18	CC	1131107451	FLOREZ ROBERT																		23100 1	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF16	30	$1,423,500	$57,000	14-11	30	$1,423,500	6.960%	$99,100	30	$0	$0	Si	$440,900
19	CC	15031164	LLORENTE LUIS																		25-14	30	$2,700,000	$432,000	EPS037	30	$2,700,000	$108,000	CCF16	30	$2,700,000	$108,000	14-11	30	$2,700,000	6.960%	$188,000	30	$0	$0	Si	$836,000
20	CC	11039806	LOPEZ JORGE																		23030 1	30	$1,423,500	$227,800	ESSC07	30	$1,423,500	$57,000	CCF16	30	$1,423,500	$57,000	14-11	30	$1,423,500	6.960%	$99,100	30	$0	$0	Si	$440,900
Centro de Trabajo: CENTRO TRABAJO 20101037 (1 Afiliados)																						$11,557,000	$1,964,800			$11,557,000	$462,300			$11,557,000	$462,300			$11,557,000		$804,400		$0	$0		$3,693,800
Ciudad: IBAGUE Depto: TOLIMA (1 Afiliados)																						$11,557,000	$1,964,800			$11,557,000	$462,300			$11,557,000	$462,300			$11,557,000		$804,400		$0	$0		$3,693,800
21	CC	93401980	TRIANA CARLOS																		25-14	30	$11,557,000	$1,964,800	EPS005	30	$11,557,000	$462,300	CCF50	30	$11,557,000	$462,300	14-11	30	$11,557,000	6.960%	$804,400	30	$0	$0	Si	$3,693,800
Centro de Trabajo: CENTRO TRABAJO 20201168 (1 Afiliados)																						$9,666,000	$1,643,400			$9,666,000	$386,700			$9,666,000	$386,700			$9,666,000		$672,800		$0	$0		$3,089,600
Ciudad: IBAGUE Depto: TOLIMA (1 Afiliados)																						$9,666,000	$1,643,400			$9,666,000	$386,700			$9,666,000	$386,700			$9,666,000		$672,800		$0	$0		$3,089,600
22	CC	13926740	BARAJAS NESTOR																		23030 1	30	$9,666,000	$1,643,400	EPS005	30	$9,666,000	$386,700	CCF50	30	$9,666,000	$386,700	14-11	30	$9,666,000	6.960%	$672,800	30	$0	$0	Si	$3,089,600

Planilla Resumen

Centro de Trabajo: CENTRO TRABAJO 20201169 (10 Afiliados)								**$22,333,224**	**$3,619,100**			**$22,333,224**	**$893,800**			**$22,333,224**	**$893,800**			**$22,333,224**		**$1,554,800**		**$0**	**$0**		**$6,961,500**
Ciudad: IBAGUE Depto: TOLIMA (10 Afiliados)								**$22,333,224**	**$3,619,100**			**$22,333,224**	**$893,800**			**$22,333,224**	**$893,800**			**$22,333,224**		**$1,554,800**		**$0**	**$0**		**$6,961,500**
23	CC	1110590919	BERJAN ANGIE		X	25-14	30	$2,795,924	$447,400	EPS017	30	$2,795,924	$111,900	CCF50	30	$2,795,924	$111,900	14-11	30	$2,795,924	6.960%	$194,600	30	$0	$0	Si	$865,800
24	CC	1110578242	FLOREZ NESTOR		X	230301	30	$3,333,968	$533,500	EPS002	30	$3,333,968	$133,400	CCF50	30	$3,333,968	$133,400	14-11	30	$3,333,968	6.960%	$232,100	30	$0	$0	Si	$1,032,400
25	CC	93406754	LABRADOR JOSE		X	230301	30	$2,038,235	$326,200	EPS037	30	$2,038,235	$81,600	CCF50	30	$2,038,235	$81,600	14-11	30	$2,038,235	6.960%	$141,900	30	$0	$0	Si	$631,300
26	CC	1105690595	MURILLO CRISTYAN		X	25-14	30	$2,250,000	$360,000	EPS002	30	$2,250,000	$90,000	CCF50	30	$2,250,000	$90,000	14-11	30	$2,250,000	6.960%	$156,600	30	$0	$0	Si	$696,600
27	CC	93384471	PIRAZAN MARIO		X	25-14	30	$2,039,782	$326,400	MIN001	30	$2,039,782	$81,600	CCF50	30	$2,039,782	$81,600	14-11	30	$2,039,782	6.960%	$142,000	30	$0	$0	Si	$631,600
28	CC	10184758	RODRIGUEZ JOSE		X	25-14	30	$1,975,571	$316,100	EPS037	30	$1,975,571	$79,100	CCF50	30	$1,975,571	$79,100	14-11	30	$1,975,571	6.960%	$137,500	30	$0	$0	Si	$611,800
29	CC	93409284	ROJAS LUIS		X	25-14	30	$1,940,293	$310,500	EPS002	30	$1,940,293	$77,700	CCF50	30	$1,940,293	$77,700	14-11	30	$1,940,293	6.960%	$135,100	30	$0	$0	Si	$601,000
30	CC	1110497680	VARGAS EDISON	X		230301	15	$711,750	$113,900	EPS002	15	$711,750	$28,500	CCF50	15	$711,750	$28,500	14-11	15	$711,750	6.960%	$49,600	15	$0	$0	Si	$220,500
31	CC	1107008106	VARGAS JUAN	X		230301	15	$711,750	$113,900	EPS002	15	$711,750	$28,500	CCF50	15	$711,750	$28,500	14-11	15	$711,750	6.960%	$49,600	15	$0	$0	Si	$220,500
32	CC	1110519984	VILORIA GEOGE		X	230201	3	$4,535,951	$771,200	EPS005	3	$4,535,951	$181,500	CCF50	3	$4,535,951	$181,500	14-11	3	$4,535,951	6.960%	$315,800	3	$0	$0	Si	$1,450,000
Centro de Trabajo: CENTRO TRABAJO 20201170 (1 Afiliados)								**$9,666,000**	**$1,643,400**			**$9,666,000**	**$386,700**			**$9,666,000**	**$386,700**			**$9,666,000**		**$672,800**		**$0**	**$0**		**$3,089,600**
Ciudad: IBAGUE Depto: TOLIMA (1 Afiliados)								**$9,666,000**	**$1,643,400**			**$9,666,000**	**$386,700**			**$9,666,000**	**$386,700**			**$9,666,000**		**$672,800**		**$0**	**$0**		**$3,089,600**
33	CC	80110611	MENDOZA JUAN			25-14	30	$9,666,000	$1,643,400	EPS005	30	$9,666,000	$386,700	CCF50	30	$9,666,000	$386,700	14-11	30	$9,666,000	6.960%	$672,800	30	$0	$0	Si	$3,089,600
Centro de Trabajo: CENTRO TRABAJO 20301001 (1 Afiliados)								**$8,112,851**	**$1,379,300**			**$8,112,851**	**$324,600**			**$8,112,851**	**$324,600**			**$8,112,851**		**$42,400**		**$0**	**$0**		**$2,070,900**
Ciudad: IBAGUE Depto: TOLIMA (1 Afiliados)								**$8,112,851**	**$1,379,300**			**$8,112,851**	**$324,600**			**$8,112,851**	**$324,600**			**$8,112,851**		**$42,400**		**$0**	**$0**		**$2,070,900**
34	CC	93357684	MENDEZ CESAR		X	25-14	30	$8,112,851	$1,379,300	EPS002	30	$8,112,851	$324,600	CCF50	30	$8,112,851	$324,600	14-11	30	$8,112,851	0.522%	$42,400	30	$0	$0	Si	$2,070,900
Centro de Trabajo: CENTRO TRABAJO 20302001 (5 Afiliados)								**$46,370,101**	**$7,897,900**			**$46,370,101**	**$3,972,500**			**$46,370,100**	**$1,854,900**			**$46,370,101**		**$3,227,600**		**$24,911,250**	**$1,245,700**		**$18,198,600**
Ciudad: IBAGUE Depto: TOLIMA (5 Afiliados)								**$46,370,101**	**$7,897,900**			**$46,370,101**	**$3,972,500**			**$46,370,100**	**$1,854,900**			**$46,370,101**		**$3,227,600**		**$24,911,250**	**$1,245,700**		**$18,198,600**
35	CC	1005755604	ARBOLEDA JUAN			230301	24	$2,160,000	$345,600	EPS005	24	$2,160,000	$86,400	CCF50	24	$2,160,000	$86,400	14-11	24	$2,160,000	6.960%	$150,400	24	$0	$0	Si	$668,800
36	CC	98629917	ARIAS JOHN			230301	30	$12,953,850	$2,202,300	EPS001	30	$12,953,850	$518,200	CCF50	30	$12,953,850	$518,200	14-11	30	$12,953,850	6.960%	$901,600	30	$0	$0	Si	$4,140,300
37	CC	1110479976	CRUZ DAVID			231001	30	$3,545,001	$567,300	EPS005	30	$3,545,001	$141,900	CCF50	30	$3,545,000	$141,800	14-11	30	$3,545,001	6.960%	$246,800	30	$0	$0	Si	$1,097,800
38	CC	1110540100	CUBILLOS KEVIN			230201	28	$2,800,000	$448,000	EPS002	28	$2,800,000	$112,000	CCF50	28	$2,800,000	$112,000	14-11	28	$2,800,000	6.960%	$194,900	28	$0	$0	Si	$866,900
39	CC	93292007	MORALES HECTOR			25-14	30	$24,911,250	$4,334,700	EPS002	30	$24,911,250	$3,114,000	CCF50	30	$24,911,250	$996,500	14-11	30	$24,911,250	6.960%	$1,733,900	30	$24,911,250	$1,245,700	No	$11,424,800
Centro de Trabajo: CENTRO TRABAJO 21101002 (1 Afiliados)								**$0**	**$0**			**$250,000**	**$10,000**			**$250,000**	**$10,000**			**$250,000**		**$17,400**		**$0**	**$0**		**$37,400**
Ciudad: IBAGUE Depto: TOLIMA (1 Afiliados)								**$0**	**$0**			**$250,000**	**$10,000**			**$250,000**	**$10,000**			**$250,000**		**$17,400**		**$0**	**$0**		**$37,400**
40	CC	14241217	RODRIGUEZ JOSE				0	$0	$0	EPS037	5	$250,000	$10,000	CCF50	5	$250,000	$10,000	14-11	5	$250,000	6.960%	$17,400	5	$0	$0	Si	$37,400
Centro de Trabajo: CENTRO TRABAJO 21101004 (1 Afiliados)								**$2,281,148**	**$365,000**			**$2,281,148**	**$91,300**			**$2,281,148**	**$91,300**			**$2,281,148**		**$158,800**		**$0**	**$0**		**$706,400**
Ciudad: IBAGUE Depto: TOLIMA (1 Afiliados)								**$2,281,148**	**$365,000**			**$2,281,148**	**$91,300**			**$2,281,148**	**$91,300**			**$2,281,148**		**$158,800**		**$0**	**$0**		**$706,400**
41	CC	14106081	OVIEDO NELSON		X	230201	30	$2,281,148	$365,000	EPS005	30	$2,281,148	$91,300	CCF50	30	$2,281,148	$91,300	14-11	30	$2,281,148	6.960%	$158,800	30	$0	$0	Si	$706,400
Centro de Trabajo: CENTRO TRABAJO 21201001 (3 Afiliados)								**$5,504,907**	**$880,900**			**$5,504,907**	**$220,400**			**$5,504,907**	**$220,400**			**$5,504,907**		**$276,100**		**$0**	**$0**		**$1,597,800**
Ciudad: IBAGUE Depto: TOLIMA (3 Afiliados)								**$5,504,907**	**$880,900**			**$5,504,907**	**$220,400**			**$5,504,907**	**$220,400**			**$5,504,907**		**$276,100**		**$0**	**$0**		**$1,597,800**
42	CC	1101759665	CASTILLO SEBASTIAN	X	X	25-14	26	$2,655,124	$424,900	EPS037	26	$2,655,124	$106,300	CCF50	26	$2,655,124	$106,300	14-11	26	$2,655,124	6.960%	$184,800	26	$0	$0	Si	$822,300
43	CC	1022356363	MARTINEZ LEIDY		X	230301	30	$1,663,533	$266,200	EPS041	30	$1,663,533	$66,600	CCF50	30	$1,663,533	$66,600	14-11	30	$1,663,533	0.522%	$8,700	30	$0	$0	Si	$408,100
44	CC	93393848	RIVERA JOHN			25-14	25	$1,186,250	$189,800	EPS002	25	$1,186,250	$47,500	CCF50	25	$1,186,250	$47,500	14-11	25	$1,186,250	6.960%	$82,600	25	$0	$0	Si	$367,400
Centro de Trabajo: CENTRO TRABAJO 21301001 (3 Afiliados)								**$1,935,651**	**$309,800**			**$5,070,959**	**$203,000**			**$5,070,959**	**$203,000**			**$5,070,959**		**$353,100**		**$0**	**$0**		**$1,068,900**
Ciudad: IBAGUE Depto: TOLIMA (3 Afiliados)								**$1,935,651**	**$309,800**			**$5,070,959**	**$203,000**			**$5,070,959**	**$203,000**			**$5,070,959**		**$353,100**		**$0**	**$0**		**$1,068,900**
45	CC	12109732	PUENTES ALBERTO				0	$0	$0	EPS005	26	$2,361,667	$94,500	CCF50	26	$2,361,667	$94,500	14-11	26	$2,361,667	6.960%	$164,400	26	$0	$0	Si	$353,400
46	CC	1005713458	RAMIREZ KEVIN		X	230301	30	$1,935,651	$309,800	EPS002	30	$1,935,651	$77,500	CCF50	30	$1,935,651	$77,500	14-11	30	$1,935,651	6.960%	$134,800	30	$0	$0	Si	$599,600
47	CC	14235522	VALBUENA HECTOR		X		0	$0	$0	EPS002	15	$773,641	$31,000	CCF50	15	$773,641	$31,000	14-11	15	$773,641	6.960%	$53,900	15	$0	$0	Si	$115,900

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Planilla Resumen

Centro de Trabajo: CENTRO TRABAJO 21302002 (9 Afiliados)																							$18,826,976	$3,225,000			$18,826,976	$753,500			$18,826,976	$753,500			$18,826,976		$1,310,700		$0	$0		$6,042,700
Ciudad: IBAGUE Depto: TOLIMA (9 Afiliados)																							$18,826,976	$3,225,000			$18,826,976	$753,500			$18,826,976	$753,500			$18,826,976		$1,310,700		$0	$0		$6,042,700
48	CC	11313161	AGUIRRE LUIS									X									230201	30	$1,987,464	$318,000	EPS037	30	$1,987,464	$79,500	CCF50	30	$1,987,464	$79,500	14-11	30	$1,987,464	6.960%	$138,400	30	$0	$0	Si	$615,400
49	CC	1006117834	AGUIRRE YEFERSON									X									230201	30	$1,945,027	$311,300	EPS002	30	$1,945,027	$77,900	CCF50	30	$1,945,027	$77,900	14-11	30	$1,945,027	6.960%	$135,400	30	$0	$0	Si	$602,500
50	CC	93363872	ALDANA FELIX									X									25-14	30	$2,122,098	$551,800	EPS037	30	$2,122,098	$84,900	CCF50	30	$2,122,098	$84,900	14-11	30	$2,122,098	6.960%	$147,700	30	$0	$0	Si	$869,300
51	CC	93373714	BRIÑEZ FLORENTINO									X									230201	30	$2,009,921	$321,600	EPS002	30	$2,009,921	$80,400	CCF50	30	$2,009,921	$80,400	14-11	30	$2,009,921	6.960%	$139,900	30	$0	$0	Si	$622,300
52	CC	93411688	FLOREZ OSCAR									X									230301	30	$2,013,240	$322,200	EPS017	30	$2,013,240	$80,600	CCF50	30	$2,013,240	$80,600	14-11	30	$2,013,240	6.960%	$140,200	30	$0	$0	Si	$623,600
53	CC	93404673	MARTINEZ FRANCISCO									X									230301	30	$2,006,826	$321,100	EPS037	30	$2,006,826	$80,300	CCF50	30	$2,006,826	$80,300	14-11	30	$2,006,826	6.960%	$139,700	30	$0	$0	Si	$621,400
54	CC	1110576076	PEREZ YERSON	X								X									230301	18	$938,328	$150,200	EPS017	18	$938,328	$37,600	CCF50	18	$938,328	$37,600	14-11	18	$938,328	6.960%	$65,400	18	$0	$0	Si	$290,800
55	CC	9729533	PINEDA DIEGO									X									230301	30	$3,982,706	$637,300	EPS037	30	$3,982,706	$159,400	CCF50	30	$3,982,706	$159,400	14-11	30	$3,982,706	6.960%	$277,200	30	$0	$0	Si	$1,233,300
56	CC	2231540	RAMIREZ HUMBERTO									X									230201	30	$1,821,366	$291,500	EPS037	30	$1,821,366	$72,900	CCF50	30	$1,821,366	$72,900	14-11	30	$1,821,366	6.960%	$126,800	30	$0	$0	Si	$564,100
Centro de Trabajo: CENTRO TRABAJO 22101007 (1 Afiliados)																							$2,234,559	$357,600			$2,234,559	$89,400			$2,234,559	$89,400			$2,234,559		$155,600		$0	$0		$692,000
Ciudad: IBAGUE Depto: TOLIMA (1 Afiliados)																							$2,234,559	$357,600			$2,234,559	$89,400			$2,234,559	$89,400			$2,234,559		$155,600		$0	$0		$692,000
57	CC	93413824	VALBUENA JUAN									X									230201	30	$2,234,559	$357,600	EPS002	30	$2,234,559	$89,400	CCF50	30	$2,234,559	$89,400	14-11	30	$2,234,559	6.960%	$155,600	30	$0	$0	Si	$692,000
Centro de Trabajo: CENTRO TRABAJO 22101012 (1 Afiliados)																							$2,191,197	$350,600			$2,191,197	$87,700			$2,191,197	$87,700			$2,191,197		$152,600		$0	$0		$678,600
Ciudad: IBAGUE Depto: TOLIMA (1 Afiliados)																							$2,191,197	$350,600			$2,191,197	$87,700			$2,191,197	$87,700			$2,191,197		$152,600		$0	$0		$678,600
58	CC	93398294	PEREZ HERIBERTO									X									230201	30	$2,191,197	$350,600	EPS002	30	$2,191,197	$87,700	CCF50	30	$2,191,197	$87,700	14-11	30	$2,191,197	6.960%	$152,600	30	$0	$0	Si	$678,600
Centro de Trabajo: CENTRO TRABAJO 22101013 (1 Afiliados)																							$500,000	$80,000			$500,000	$20,000			$500,000	$20,000			$500,000		$34,800		$0	$0		$154,800
Ciudad: IBAGUE Depto: TOLIMA (1 Afiliados)																							$500,000	$80,000			$500,000	$20,000			$500,000	$20,000			$500,000		$34,800		$0	$0		$154,800
59	CC	93452984	ZAPATA FAVIO									X									231001	10	$500,000	$80,000	EPS002	10	$500,000	$20,000	CCF50	10	$500,000	$20,000	14-11	10	$500,000	6.960%	$34,800	10	$0	$0	Si	$154,800
Centro de Trabajo: CENTRO TRABAJO 22105002 (1 Afiliados)																							$3,401,414	$544,300			$3,401,414	$136,100			$3,401,414	$136,100			$3,401,414		$236,800		$0	$0		$1,053,300
Ciudad: IBAGUE Depto: TOLIMA (1 Afiliados)																							$3,401,414	$544,300			$3,401,414	$136,100			$3,401,414	$136,100			$3,401,414		$236,800		$0	$0		$1,053,300
60	CC	93409812	ARIAS OSCAR									X									25-14	30	$3,401,414	$544,300	EPS002	30	$3,401,414	$136,100	CCF50	30	$3,401,414	$136,100	14-11	30	$3,401,414	6.960%	$236,800	30	$0	$0	Si	$1,053,300
Centro de Trabajo: CENTRO TRABAJO 22106001 (1 Afiliados)																							$2,107,827	$337,300			$2,107,827	$84,400			$2,107,827	$84,400			$2,107,827		$146,800		$0	$0		$652,900
Ciudad: IBAGUE Depto: TOLIMA (1 Afiliados)																							$2,107,827	$337,300			$2,107,827	$84,400			$2,107,827	$84,400			$2,107,827		$146,800		$0	$0		$652,900
61	CC	14395931	GARCIA JUAN									X									25-14	30	$2,107,827	$337,300	EPS005	30	$2,107,827	$84,400	CCF50	30	$2,107,827	$84,400	14-11	30	$2,107,827	6.960%	$146,800	30	$0	$0	Si	$652,900
Centro de Trabajo: CENTRO TRABAJO 22106004 (1 Afiliados)																							$1,941,033	$310,600			$1,941,033	$77,700			$1,941,033	$77,700			$1,941,033		$135,100		$0	$0		$601,100
Ciudad: IBAGUE Depto: TOLIMA (1 Afiliados)																							$1,941,033	$310,600			$1,941,033	$77,700			$1,941,033	$77,700			$1,941,033		$135,100		$0	$0		$601,100
62	CC	93390233	OVIEDO GUILLERMO									X									230301	30	$1,941,033	$310,600	EPS002	30	$1,941,033	$77,700	CCF50	30	$1,941,033	$77,700	14-11	30	$1,941,033	6.960%	$135,100	30	$0	$0	Si	$601,100
Centro de Trabajo: CENTRO TRABAJO 22106008 (1 Afiliados)																							$1,844,595	$295,200			$1,844,595	$73,800			$1,844,595	$73,800			$1,844,595		$128,400		$0	$0		$571,200
Ciudad: IBAGUE Depto: TOLIMA (1 Afiliados)																							$1,844,595	$295,200			$1,844,595	$73,800			$1,844,595	$73,800			$1,844,595		$128,400		$0	$0		$571,200
63	CC	1110538664	SANCHEZ CARLOS									X									230301	30	$1,844,595	$295,200	EPS002	30	$1,844,595	$73,800	CCF50	30	$1,844,595	$73,800	14-11	30	$1,844,595	6.960%	$128,400	30	$0	$0	Si	$571,200
Centro de Trabajo: CENTRO TRABAJO 22106010 (1 Afiliados)																							$2,718,000	$434,900			$2,718,000	$108,800			$2,718,000	$108,800			$2,718,000		$189,200		$0	$0		$841,700
Ciudad: IBAGUE Depto: TOLIMA (1 Afiliados)																							$2,718,000	$434,900			$2,718,000	$108,800			$2,718,000	$108,800			$2,718,000		$189,200		$0	$0		$841,700
64	CC	93393467	VANEGAS FREDY									X									230301	30	$2,718,000	$434,900	EPS037	30	$2,718,000	$108,800	CCF50	30	$2,718,000	$108,800	14-11	30	$2,718,000	6.960%	$189,200	30	$0	$0	Si	$841,700
Centro de Trabajo: CENTRO TRABAJO 22106011 (1 Afiliados)																							$2,700,000	$702,000			$2,700,000	$108,000			$2,700,000	$108,000			$2,700,000		$188,000		$0	$0		$1,106,000
Ciudad: IBAGUE Depto: TOLIMA (1 Afiliados)																							$2,700,000	$702,000			$2,700,000	$108,000			$2,700,000	$108,000			$2,700,000		$188,000		$0	$0		$1,106,000
65	CC	2231121	ROA JOSE																		25-14	30	$2,700,000	$702,000	EPS005	30	$2,700,000	$108,000	CCF50	30	$2,700,000	$108,000	14-11	30	$2,700,000	6.960%	$188,000	30	$0	$0	Si	$1,106,000
Centro de Trabajo: CENTRO TRABAJO 22106012 (1 Afiliados)																							$2,107,266	$337,200			$2,107,266	$84,300			$2,107,266	$84,300			$2,107,266		$146,700		$0	$0		$652,500
Ciudad: IBAGUE Depto: TOLIMA (1 Afiliados)																							$2,107,266	$337,200			$2,107,266	$84,300			$2,107,266	$84,300			$2,107,266		$146,700		$0	$0		$652,500
66	CC	1235256022	RODRIGUEZ EFRAIN									X									230301	30	$2,107,266	$337,200	EPS002	30	$2,107,266	$84,300	CCF50	30	$2,107,266	$84,300	14-11	30	$2,107,266	6.960%	$146,700	30	$0	$0	Si	$652,500
Centro de Trabajo: CENTRO TRABAJO 22106013 (1 Afiliados)																							$1,919,404	$307,200			$1,919,404	$76,800			$1,919,404	$76,800			$1,919,404		$133,600		$0	$0		$594,400
Ciudad: IBAGUE Depto: TOLIMA (1 Afiliados)																							$1,919,404	$307,200			$1,919,404	$76,800			$1,919,404	$76,800			$1,919,404		$133,600		$0	$0		$594,400
67	CC	1110496619	CARRERO ESTEBAN									X									230301	30	$1,919,404	$307,200	EPS041	30	$1,919,404	$76,800	CCF50	30	$1,919,404	$76,800	14-11	30	$1,919,404	6.960%	$133,600	30	$0	$0	Si	$594,400
Centro de Trabajo: CENTRO TRABAJO 22106015 (1 Afiliados)																							$2,175,726	$348,200			$2,175,726	$87,100			$2,175,726	$87,100			$2,175,726		$151,500		$0	$0		$673,900
Ciudad: IBAGUE Depto: TOLIMA (1 Afiliados)																							$2,175,726	$348,200			$2,175,726	$87,100			$2,175,726	$87,100			$2,175,726		$151,500		$0	$0		$673,900
68	CC	1111748256	MESA OLBER									X									230301	30	$2,175,726	$348,200	MIN001	30	$2,175,726	$87,100	CCF50	30	$2,175,726	$87,100	14-11	30	$2,175,726	6.960%	$151,500	30	$0	$0	Si	$673,900

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Centro de Trabajo: CENTRO TRABAJO 22106016 (1 Afiliados)																							**$1,647,826**	**$263,700**			**$1,647,826**	**$66,000**			**$1,647,826**	**$66,000**			**$1,647,826**		**$114,700**		**$0**	**$0**		**$510,400**
Ciudad: IBAGUE Depto: TOLIMA (1 Afiliados)																							**$1,647,826**	**$263,700**			**$1,647,826**	**$66,000**			**$1,647,826**	**$66,000**			**$1,647,826**		**$114,700**		**$0**	**$0**		**$510,400**
69	CC	1105612182	YARA DAVID									X									230201	30	$1,647,826	$263,700	EPS037	30	$1,647,826	$66,000	CCF50	30	$1,647,826	$66,000	14-11	30	$1,647,826	6.960%	$114,700	30	$0	$0	Si	$510,400
Centro de Trabajo: CENTRO TRABAJO 30101004 (1 Afiliados)																							**$1,876,718**	**$300,300**			**$1,876,718**	**$75,100**			**$1,876,718**	**$75,100**			**$1,876,718**		**$130,700**		**$0**	**$0**		**$581,200**
Ciudad: IBAGUE Depto: TOLIMA (1 Afiliados)																							**$1,876,718**	**$300,300**			**$1,876,718**	**$75,100**			**$1,876,718**	**$75,100**			**$1,876,718**		**$130,700**		**$0**	**$0**		**$581,200**
70	CC	93381896	RUBIO JAVIER									X									25-14	30	$1,876,718	$300,300	EPS002	30	$1,876,718	$75,100	CCF50	30	$1,876,718	$75,100	14-11	30	$1,876,718	6.960%	$130,700	30	$0	$0	Si	$581,200
Centro de Trabajo: CENTRO TRABAJO 30101005 (1 Afiliados)																							**$2,499,590**	**$400,000**			**$2,499,590**	**$100,000**			**$2,499,590**	**$100,000**			**$2,499,590**		**$174,000**		**$0**	**$0**		**$774,000**
Ciudad: IBAGUE Depto: TOLIMA (1 Afiliados)																							**$2,499,590**	**$400,000**			**$2,499,590**	**$100,000**			**$2,499,590**	**$100,000**			**$2,499,590**		**$174,000**		**$0**	**$0**		**$774,000**
71	CC	5989740	RIOS RUBEN									X									230301	30	$2,499,590	$400,000	EPS002	30	$2,499,590	$100,000	CCF50	30	$2,499,590	$100,000	14-11	30	$2,499,590	6.960%	$174,000	30	$0	$0	Si	$774,000
Centro de Trabajo: CENTRO TRABAJO 30101007 (1 Afiliados)																							**$3,264,018**	**$522,300**			**$3,264,018**	**$130,600**			**$3,264,018**	**$130,600**			**$3,264,018**		**$227,200**		**$0**	**$0**		**$1,010,700**
Ciudad: IBAGUE Depto: TOLIMA (1 Afiliados)																							**$3,264,018**	**$522,300**			**$3,264,018**	**$130,600**			**$3,264,018**	**$130,600**			**$3,264,018**		**$227,200**		**$0**	**$0**		**$1,010,700**
72	CC	93386513	ORTIZ JUAN									X									25-14	30	$3,264,018	$522,300	EPS002	30	$3,264,018	$130,600	CCF50	30	$3,264,018	$130,600	14-11	30	$3,264,018	6.960%	$227,200	30	$0	$0	Si	$1,010,700
Centro de Trabajo: CENTRO TRABAJO 30201001 (1 Afiliados)																							**$1,772,136**	**$283,600**			**$1,772,136**	**$70,900**			**$1,772,136**	**$70,900**			**$1,772,136**		**$123,400**		**$0**	**$0**		**$548,800**
Ciudad: IBAGUE Depto: TOLIMA (1 Afiliados)																							**$1,772,136**	**$283,600**			**$1,772,136**	**$70,900**			**$1,772,136**	**$70,900**			**$1,772,136**		**$123,400**		**$0**	**$0**		**$548,800**
73	CC	93298455	MELO JUAN									X									25-14	30	$1,772,136	$283,600	EPS037	30	$1,772,136	$70,900	CCF50	30	$1,772,136	$70,900	14-11	30	$1,772,136	6.960%	$123,400	30	$0	$0	Si	$548,800
Centro de Trabajo: CENTRO TRABAJO 30201002 (1 Afiliados)																							**$2,081,794**	**$333,100**			**$2,081,794**	**$83,300**			**$2,081,794**	**$83,300**			**$2,081,794**		**$144,900**		**$0**	**$0**		**$644,600**
Ciudad: IBAGUE Depto: TOLIMA (1 Afiliados)																							**$2,081,794**	**$333,100**			**$2,081,794**	**$83,300**			**$2,081,794**	**$83,300**			**$2,081,794**		**$144,900**		**$0**	**$0**		**$644,600**
74	CC	93356059	OSPINA CESAR									X									230201	29	$2,081,794	$333,100	EPS002	29	$2,081,794	$83,300	CCF50	29	$2,081,794	$83,300	14-11	29	$2,081,794	6.960%	$144,900	29	$0	$0	Si	$644,600
Centro de Trabajo: CENTRO TRABAJO 30201003 (1 Afiliados)																							**$1,920,979**	**$307,400**			**$1,920,979**	**$76,900**			**$1,920,979**	**$76,900**			**$1,920,979**		**$133,800**		**$0**	**$0**		**$595,000**
Ciudad: IBAGUE Depto: TOLIMA (1 Afiliados)																							**$1,920,979**	**$307,400**			**$1,920,979**	**$76,900**			**$1,920,979**	**$76,900**			**$1,920,979**		**$133,800**		**$0**	**$0**		**$595,000**
75	CC	1234644792	TRUJILLO SEBASTIAN									X									230301	30	$1,920,979	$307,400	EPS002	30	$1,920,979	$76,900	CCF50	30	$1,920,979	$76,900	14-11	30	$1,920,979	6.960%	$133,800	30	$0	$0	Si	$595,000
Centro de Trabajo: CENTRO TRABAJO 30301001 (1 Afiliados)																							**$1,696,548**	**$271,500**			**$1,696,548**	**$67,900**			**$1,696,548**	**$67,900**			**$1,696,548**		**$118,100**		**$0**	**$0**		**$525,400**
Ciudad: IBAGUE Depto: TOLIMA (1 Afiliados)																							**$1,696,548**	**$271,500**			**$1,696,548**	**$67,900**			**$1,696,548**	**$67,900**			**$1,696,548**		**$118,100**		**$0**	**$0**		**$525,400**
76	CC	93391124	RODRIGUEZ ISIDRO							X		X									25-14	30	$1,696,548	$271,500	EPS005	30	$1,696,548	$67,900	CCF50	30	$1,696,548	$67,900	14-11	30	$1,696,548	6.960%	$118,100	30	$0	$0	Si	$525,400
Centro de Trabajo: CENTRO TRABAJO 31101001 (8 Afiliados)																							**$21,776,817**	**$3,484,800**			**$21,776,817**	**$871,500**			**$21,776,817**	**$871,500**			**$21,776,817**		**$1,516,100**		**$0**	**$0**		**$6,743,900**
Ciudad: IBAGUE Depto: TOLIMA (8 Afiliados)																							**$21,776,817**	**$3,484,800**			**$21,776,817**	**$871,500**			**$21,776,817**	**$871,500**			**$21,776,817**		**$1,516,100**		**$0**	**$0**		**$6,743,900**
77	CC	1110549150	CORTES CRISTIAN																		230301	30	$3,222,000	$515,600	EPS005	30	$3,222,000	$128,900	CCF50	30	$3,222,000	$128,900	14-11	30	$3,222,000	6.960%	$224,300	30	$0	$0	Si	$997,700
78	CC	71188477	DELGADO LINTON									X									25-14	30	$3,721,399	$595,500	EPS002	30	$3,721,399	$148,900	CCF50	30	$3,721,399	$148,900	14-11	30	$3,721,399	6.960%	$259,100	30	$0	$0	Si	$1,152,400
79	CC	1118551588	GAITAN EDWIN																		230201	12	$850,800	$136,200	EPS037	12	$850,800	$34,100	CCF50	12	$850,800	$34,100	14-11	12	$850,800	6.960%	$59,300	12	$0	$0	Si	$263,700
80	CC	1110550449	LUGO LUISA																		230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF50	30	$1,423,500	$57,000	14-11	30	$1,423,500	6.960%	$99,100	30	$0	$0	Si	$440,900
81	CC	93396857	POLANCO OSCAR									X									25-14	30	$3,613,913	$578,300	EPS002	30	$3,613,913	$144,600	CCF50	30	$3,613,913	$144,600	14-11	30	$3,613,913	6.960%	$251,600	30	$0	$0	Si	$1,119,100
82	CC	1106396917	RAMIREZ ANDRES																		230301	30	$4,500,000	$720,000	EPS002	30	$4,500,000	$180,000	CCF50	30	$4,500,000	$180,000	14-11	30	$4,500,000	6.960%	$313,200	30	$0	$0	Si	$1,393,200
83	CC	1110490757	SANCHEZ HAROLD									X									230201	30	$2,387,613	$382,100	EPS005	30	$2,387,613	$95,600	CCF50	30	$2,387,613	$95,600	14-11	30	$2,387,613	6.960%	$166,200	30	$0	$0	Si	$739,500
84	CC	18957944	TORRES RAFAEL									X									230301	30	$2,057,592	$329,300	EPS005	30	$2,057,592	$82,400	CCF50	30	$2,057,592	$82,400	14-11	30	$2,057,592	6.960%	$143,300	30	$0	$0	Si	$637,400
Centro de Trabajo: CENTRO TRABAJO 40101001 (1 Afiliados)																							**$1,423,500**	**$227,800**			**$1,423,500**	**$57,000**			**$1,423,500**	**$57,000**			**$1,423,500**		**$14,900**		**$0**	**$0**		**$356,700**
Ciudad: IBAGUE Depto: TOLIMA (1 Afiliados)																							**$1,423,500**	**$227,800**			**$1,423,500**	**$57,000**			**$1,423,500**	**$57,000**			**$1,423,500**		**$14,900**		**$0**	**$0**		**$356,700**
85	CC	35502354	OSPINA ROSA																		25-14	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF50	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
Centro de Trabajo: CENTRO TRABAJO 40102001 (1 Afiliados)																							**$2,200,000**	**$352,000**			**$2,200,000**	**$88,000**			**$2,200,000**	**$88,000**			**$2,200,000**		**$11,500**		**$0**	**$0**		**$539,500**
Ciudad: IBAGUE Depto: TOLIMA (1 Afiliados)																							**$2,200,000**	**$352,000**			**$2,200,000**	**$88,000**			**$2,200,000**	**$88,000**			**$2,200,000**		**$11,500**		**$0**	**$0**		**$539,500**
86	CC	65785685	QUIROGA LUISA																		25-14	30	$2,200,000	$352,000	EPS005	30	$2,200,000	$88,000	CCF50	30	$2,200,000	$88,000	14-11	30	$2,200,000	0.522%	$11,500	30	$0	$0	Si	$539,500
Centro de Trabajo: CENTRO TRABAJO 40102005 (2 Afiliados)																							**$1,560,001**	**$249,700**			**$1,560,001**	**$62,500**			**$2,361,667**	**$94,500**			**$1,560,001**		**$8,300**		**$0**	**$0**		**$415,000**
Ciudad: IBAGUE Depto: TOLIMA (2 Afiliados)																							**$1,560,001**	**$249,700**			**$1,560,001**	**$62,500**			**$2,361,667**	**$94,500**			**$1,560,001**		**$8,300**		**$0**	**$0**		**$415,000**
87	CC	1054558360	CASTILLO LUZ		X																25-14	12	$1,040,001	$166,500	EPS002	12	$1,040,001	$41,700	CCF50	12	$1,841,667	$73,700	14-11	12	$1,040,001	0.522%	$5,500	12	$0	$0	Si	$287,400
88	CC	1104709017	CERQUERA RHONALD	X																	230301	6	$520,000	$83,200	EPS002	6	$520,000	$20,800	CCF50	6	$520,000	$20,800	14-11	6	$520,000	0.522%	$2,800	6	$0	$0	Si	$127,600
Centro de Trabajo: CENTRO TRABAJO 40102006 (1 Afiliados)																							**$2,620,000**	**$419,200**			**$2,620,000**	**$104,800**			**$2,620,000**	**$104,800**			**$2,620,000**		**$182,400**		**$0**	**$0**		**$811,200**
Ciudad: IBAGUE Depto: TOLIMA (1 Afiliados)																							**$2,620,000**	**$419,200**			**$2,620,000**	**$104,800**			**$2,620,000**	**$104,800**			**$2,620,000**		**$182,400**		**$0**	**$0**		**$811,200**
89	CC	40398102	MELO MARTHA																		230201	30	$2,620,000	$419,200	EPS002	30	$2,620,000	$104,800	CCF50	30	$2,620,000	$104,800	14-11	30	$2,620,000	6.960%	$182,400	30	$0	$0	Si	$811,200

PLANILLA PAGADA

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Centro de Trabajo: CENTRO TRABAJO 40103002 (1 Afiliados)						**$5,000,000**	**$800,000**			**$5,000,000**	**$200,000**			**$5,000,000**	**$200,000**			**$5,000,000**		**$26,100**		**$0**	**$0**		**$1,226,100**
Ciudad: IBAGUE Depto: TOLIMA (1 Afiliados)						**$5,000,000**	**$800,000**			**$5,000,000**	**$200,000**			**$5,000,000**	**$200,000**			**$5,000,000**		**$26,100**		**$0**	**$0**		**$1,226,100**
90	CC	1110521208	DIAZ ERIKA	230301	30	$5,000,000	$800,000	EPS005	30	$5,000,000	$200,000	CCF50	30	$5,000,000	$200,000	14-11	30	$5,000,000	0.522%	$26,100	30	$0	$0	Si	$1,226,100
Centro de Trabajo: CENTRO TRABAJO 40104002 (1 Afiliados)						**$24,911,250**	**$4,334,700**			**$24,911,250**	**$3,114,000**			**$24,911,250**	**$996,500**			**$24,911,250**		**$1,733,900**		**$24,911,250**	**$1,245,700**		**$11,424,800**
Ciudad: IBAGUE Depto: TOLIMA (1 Afiliados)						**$24,911,250**	**$4,334,700**			**$24,911,250**	**$3,114,000**			**$24,911,250**	**$996,500**			**$24,911,250**		**$1,733,900**		**$24,911,250**	**$1,245,700**		**$11,424,800**
91	CC	79689814	TRUJILLO ANDRES	230201	30	$24,911,250	$4,334,700	EPS005	30	$24,911,250	$3,114,000	CCF50	30	$24,911,250	$996,500	14-11	30	$24,911,250	6.960%	$1,733,900	30	$24,911,250	$1,245,700	No	$11,424,800
Centro de Trabajo: CENTRO TRABAJO 40104003 (1 Afiliados)						**$1,428,000**	**$228,500**			**$1,428,000**	**$57,200**			**$1,428,000**	**$57,200**			**$1,428,000**		**$7,500**		**$0**	**$0**		**$350,400**
Ciudad: IBAGUE Depto: TOLIMA (1 Afiliados)						**$1,428,000**	**$228,500**			**$1,428,000**	**$57,200**			**$1,428,000**	**$57,200**			**$1,428,000**		**$7,500**		**$0**	**$0**		**$350,400**
92	CC	28553825	DIAZ ANALUZ	230201	30	$1,428,000	$228,500	EPS005	30	$1,428,000	$57,200	CCF50	30	$1,428,000	$57,200	14-11	30	$1,428,000	0.522%	$7,500	30	$0	$0	Si	$350,400
Centro de Trabajo: CENTRO TRABAJO 40104004 (1 Afiliados)						**$1,850,000**	**$296,000**			**$1,850,000**	**$74,000**			**$1,850,000**	**$74,000**			**$1,850,000**		**$9,700**		**$0**	**$0**		**$453,700**
Ciudad: IBAGUE Depto: TOLIMA (1 Afiliados)						**$1,850,000**	**$296,000**			**$1,850,000**	**$74,000**			**$1,850,000**	**$74,000**			**$1,850,000**		**$9,700**		**$0**	**$0**		**$453,700**
93	CC	1022385337	CARVAJAL JUAN	230301	30	$1,850,000	$296,000	EPS037	30	$1,850,000	$74,000	CCF50	30	$1,850,000	$74,000	14-11	30	$1,850,000	0.522%	$9,700	30	$0	$0	Si	$453,700
Centro de Trabajo: CENTRO TRABAJO 40104005 (2 Afiliados)						**$5,822,001**	**$931,700**			**$5,822,001**	**$233,000**			**$5,822,000**	**$232,900**			**$5,822,001**		**$30,500**		**$0**	**$0**		**$1,428,100**
Ciudad: IBAGUE Depto: TOLIMA (2 Afiliados)						**$5,822,001**	**$931,700**			**$5,822,001**	**$233,000**			**$5,822,000**	**$232,900**			**$5,822,001**		**$30,500**		**$0**	**$0**		**$1,428,100**
94	CC	93376272	FERNANDEZ DAVID	25-14	30	$2,600,001	$416,100	EPS005	30	$2,600,001	$104,100	CCF50	30	$2,600,000	$104,000	14-11	30	$2,600,001	0.522%	$13,600	30	$0	$0	Si	$637,800
95	CC	1054544314	PRADA SANDRA	230301	30	$3,222,000	$515,600	EPS002	30	$3,222,000	$128,900	CCF50	30	$3,222,000	$128,900	14-11	30	$3,222,000	0.522%	$16,900	30	$0	$0	Si	$790,300
Total	**Afiliados(84)**					$267,574,209	$44,590,500			$273,151,598	$15,165,300			$268,998,076	$10,649,600			$273,151,598		$16,380,300		$49,822,500	$2,491,400		$89,277,100

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 900278276	4	ASFALTEMOS S.A.S	B - MENOS DE 200 COTIZANTES	GASTOS ADMINISTRACION	AVENIDA AMBALA #69-80	IBAGUE-TOLIMA	2755412	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-08	2025-09	1784625528	9491580033	E	2025/09/17	2025/09/17	BANCOLOMBIA	0	$89,277,100

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				81	$44,590,500	$0	$0	$44,590,500
COLFONDOS	231001	800,227,940	6	3	$1,035,100	$0	$0	$1,035,100
COLPENSIONES	25-14	900,336,004	7	30	$18,927,800	$0	$0	$18,927,800
PORVENIR	230301	800,224,808	8	31	$14,036,700	$0	$0	$14,036,700
PROTECCION	230201	800,229,739	0	17	$10,590,900	$0	$0	$10,590,900
ARL (ADMINISTRADORAS: 1)				84	$16,380,300	$0	$0	$16,380,300
ARL SURA	14-11	890,903,790	5	84	$16,380,300	$0	$0	$16,380,300
CCF (ADMINISTRADORAS: 2)				84	$10,649,600	$0	$0	$10,649,600
COMFACOR	CCF16	891,080,005	1	7	$450,000	$0	$0	$450,000
COMFENALCO TOLIMA	CCF50	890,700,148	4	77	$10,199,600	$0	$0	$10,199,600
EPS (ADMINISTRADORAS: 8)				84	$15,165,300	$0	$0	$15,165,300
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	1	$518,200	$0	$0	$518,200
FAMISANAR	EPS017	830,003,564	7	3	$230,100	$0	$0	$230,100
FOSYGA	MIN001	901,037,916	1	2	$168,700	$0	$0	$168,700
MUTUAL SER	ESSC07	806,008,394	7	3	$171,000	$0	$0	$171,000
NUEVA E.P.S.	EPS037	900,156,264	2	15	$1,316,500	$0	$0	$1,316,500
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	4	$257,400	$0	$0	$257,400
SALUD TOTAL	EPS002	800,130,907	4	35	$6,283,900	$0	$0	$6,283,900
SANITAS	EPS005	800,251,440	6	21	$6,219,500	$0	$0	$6,219,500
ICBF (ADMINISTRADORAS: 1)				2	$1,494,800	$0	$0	$1,494,800
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	2	$1,494,800	$0	$0	$1,494,800
SENA (ADMINISTRADORAS: 1)				2	$996,600	$0	$0	$996,600
SENA	PASENA	899,999,034	1	2	$996,600	$0	$0	$996,600
TOTAL				**84**	**$89,277,100**	**$0**	**$0**	**$89,277,100**