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 900811423 | 7 | PARQUE TEMATICO DE FLORA Y FAUNA DE PEREIRA SAS | B - MENOS DE 200 COTIZANTES | PRINCIPAL | KILOMETRO 14 VIA CERRITOS | PEREIRA-RISARALDA | 3118100 | 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 | 1610561886 | 9488564024 | E | 2025/07/07 | 2025/07/07 | BANCO DE BOGOTA | 0 | $85,384,400 |

**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: PRINCIPAL (115 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | $287,305,452 | $46,723,300 | | | $298,093,391 | $14,150,500 | | | $285,548,953 | $11,427,400 | | | $298,093,391 | | $12,132,500 | | $19,010,151 | $950,700 | | $85,384,400 |
| **Centro de Trabajo: RIESGO 1 (2 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | $7,597,711 | $1,215,800 | | | $7,597,711 | $304,000 | | | $7,597,711 | $304,000 | | | $7,597,711 | | $528,900 | | $0 | $0 | | $2,352,700 |
| Ciudad: PEREIRA Depto: RISARALDA (2 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | $7,597,711 | $1,215,800 | | | $7,597,711 | $304,000 | | | $7,597,711 | $304,000 | | | $7,597,711 | | $528,900 | | $0 | $0 | | $2,352,700 |
| 1 | CC | 1088264083 | GONZALEZ JOSE | | | | | | | | | | | | | | | | | | 25-14 | 30 | $3,303,193 | $528,600 | EPS010 | 30 | $3,303,193 | $132,200 | CCF44 | 30 | $3,303,193 | $132,200 | 14-25 | 30 | $3,303,193 | 6.960% | $230,000 | 30 | $0 | $0 | Si | $1,023,000 |
| 2 | CC | 42148359 | MEDINA PAOLA | | | | | | | | | | | | | | | | | | 25-14 | 30 | $4,294,518 | $687,200 | EPS002 | 30 | $4,294,518 | $171,800 | CCF44 | 30 | $4,294,518 | $171,800 | 14-25 | 30 | $4,294,518 | 6.960% | $298,900 | 30 | $0 | $0 | Si | $1,329,700 |
| **Centro de Trabajo: RIESGO 3 (66 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | $175,174,754 | $28,622,500 | | | $182,292,254 | $9,394,700 | | | $171,986,849 | $6,882,300 | | | $182,292,254 | | $4,271,800 | | $19,010,151 | $950,700 | | $50,122,000 |
| Ciudad: PEREIRA Depto: RISARALDA (66 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | $175,174,754 | $28,622,500 | | | $182,292,254 | $9,394,700 | | | $171,986,849 | $6,882,300 | | | $182,292,254 | | $4,271,800 | | $19,010,151 | $950,700 | | $50,122,000 |
| 3 | CC | 1087995764 | ALVAREZ CAROLINA | | | | | | | | | | | | | | | | | | 230201 | 30 | $4,294,518 | $687,200 | EPS037 | 30 | $4,294,518 | $171,800 | CCF44 | 30 | $4,294,518 | $171,800 | 14-25 | 30 | $4,294,518 | 2.436% | $104,700 | 30 | $0 | $0 | Si | $1,135,500 |
| 4 | CC | 1088307450 | ALZATE ANDRES | | | | | | | | | | | | | X | | | | | 230301 | 5 | $1,093,512 | $186,000 | EPS010 | 5 | $1,093,512 | $43,800 | CCF44 | 5 | $1,093,512 | $43,800 | 14-25 | 5 | $1,093,512 | 0.000% | $0 | 5 | $0 | $0 | Si | $273,600 |
| 5 | CC | 1088307450 | ALZATE ANDRES | | | | | | | | | | | | | | | | | | 230301 | 25 | $5,467,558 | $929,700 | EPS010 | 25 | $5,467,558 | $218,800 | CCF44 | 25 | $5,467,558 | $218,800 | 14-25 | 25 | $5,467,558 | 2.436% | $133,200 | 25 | $0 | $0 | Si | $1,500,500 |
| 6 | CC | 43262326 | ALZATE SANDRA | | | | | | | | | X | | | | | | | | | 230201 | 30 | $1,627,741 | $260,500 | EPS010 | 30 | $1,627,741 | $65,200 | CCF44 | 30 | $1,627,741 | $65,200 | 14-25 | 30 | $1,627,741 | 2.436% | $39,700 | 30 | $0 | $0 | Si | $430,600 |
| 7 | CC | 1007372402 | ARAQUE DIEGO | | | | | | | | | X | | | | | | | | | 230301 | 30 | $1,632,383 | $261,200 | EPS037 | 30 | $1,632,383 | $65,300 | CCF44 | 30 | $1,632,383 | $65,300 | 14-25 | 30 | $1,632,383 | 2.436% | $39,800 | 30 | $0 | $0 | Si | $431,600 |
| 8 | CC | 10195897 | ARBOLEDA JOSE | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,497,770 | $239,700 | EPS002 | 30 | $1,497,770 | $60,000 | CCF44 | 30 | $1,497,770 | $60,000 | 14-25 | 30 | $1,497,770 | 2.436% | $36,500 | 30 | $0 | $0 | Si | $396,200 |
| 9 | CC | 42140427 | ARISTIZABAL CAROLINA | | | | | | | | | X | | | | | | | | | 230201 | 30 | $9,112,001 | $1,549,200 | EPS010 | 30 | $9,112,001 | $364,500 | CCF44 | 30 | $9,112,001 | $364,500 | 14-25 | 30 | $9,112,001 | 2.436% | $222,000 | 30 | $0 | $0 | Si | $2,500,200 |
| 10 | CC | 42151685 | BENJUMEA BIBIANA | | | | | | | | | X | | | | | | | | | 230301 | 30 | $1,581,323 | $253,100 | EPS037 | 30 | $1,581,323 | $63,300 | CCF44 | 30 | $1,581,323 | $63,300 | 14-25 | 30 | $1,581,323 | 2.436% | $38,600 | 30 | $0 | $0 | Si | $418,300 |
| 11 | CC | 1088331667 | CASTAÑO LUIS | | | | | | | | | X | | | | | | | | | 230201 | 30 | $3,690,959 | $590,600 | EPS010 | 30 | $3,690,959 | $147,700 | CCF44 | 30 | $3,690,959 | $147,700 | 14-25 | 30 | $3,690,959 | 2.436% | $90,000 | 30 | $0 | $0 | Si | $976,000 |
| 12 | CC | 42019679 | CASTRO MONICA | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $2,176,614 | $348,300 | EPS010 | 30 | $2,176,614 | $87,100 | CCF44 | 30 | $2,176,614 | $87,100 | 14-25 | 30 | $2,176,614 | 2.436% | $53,100 | 30 | $0 | $0 | Si | $575,600 |
| 13 | CC | 1088320142 | CHICA ANDREA | | | | | | | | | | | | | | | | | | 230201 | 30 | $4,294,518 | $687,200 | EPS010 | 30 | $4,294,518 | $171,800 | CCF44 | 30 | $4,294,518 | $171,800 | 14-25 | 30 | $4,294,518 | 2.436% | $104,700 | 30 | $0 | $0 | Si | $1,135,500 |
| 14 | CC | 1088037285 | CHICA ISABELLA | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,590,607 | $254,500 | EPS005 | 30 | $1,590,607 | $63,700 | CCF44 | 30 | $1,590,607 | $63,700 | 14-25 | 30 | $1,590,607 | 2.436% | $38,800 | 30 | $0 | $0 | Si | $420,700 |
| 15 | CC | 1088267458 | DIAZ MARILUZ | | | | | | | | | X | | | | | | | | | 230301 | 30 | $1,548,830 | $247,900 | ESSC62 | 30 | $1,548,830 | $62,000 | CCF44 | 30 | $1,548,830 | $62,000 | 14-25 | 30 | $1,548,830 | 2.436% | $37,800 | 30 | $0 | $0 | Si | $409,700 |
| 16 | CC | 1089599784 | ESPINAL MARIANA | | | | | | | | | X | | | | | | | | | 230301 | 30 | $2,017,051 | $322,800 | EPS002 | 30 | $2,017,051 | $80,700 | CCF44 | 30 | $2,017,051 | $80,700 | 14-25 | 30 | $2,017,051 | 2.436% | $49,200 | 30 | $0 | $0 | Si | $533,400 |
| 17 | CC | 1004738523 | GARCIA BRENDA | | | | | | | | | X | | | | | | | | | 230301 | 30 | $1,572,039 | $251,600 | EPS010 | 30 | $1,572,039 | $62,900 | CCF44 | 30 | $1,572,039 | $62,900 | 14-25 | 30 | $1,572,039 | 2.436% | $38,300 | 30 | $0 | $0 | Si | $415,700 |
| 18 | CC | 1088353068 | GARCIA DANIELA | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,882,035 | $301,200 | EPS010 | 30 | $1,882,035 | $75,300 | CCF44 | 30 | $1,882,035 | $75,300 | 14-25 | 30 | $1,882,035 | 2.436% | $45,900 | 30 | $0 | $0 | Si | $497,700 |
| 19 | CC | 33965548 | GARCIA DIANA | | | | | | | | | | | | | | | | | X | 230301 | 30 | $1,423,500 | $227,800 | EPS002 | 30 | $1,423,500 | $57,000 | CCF44 | 0 | $0 | $0 | 14-25 | 30 | $1,423,500 | 0.000% | $0 | 0 | $0 | $0 | Si | $284,800 |
| 20 | CC | 10010844 | GIRALDO JOHN | | | | | | | | | | | | | | | | | | 230201 | 30 | $1,423,500 | $227,800 | EPS002 | 30 | $1,423,500 | $57,000 | CCF44 | 30 | $1,423,500 | $57,000 | 14-25 | 30 | $1,423,500 | 2.436% | $34,700 | 30 | $0 | $0 | Si | $376,500 |
| 21 | CC | 1088334504 | GONZALEZ CRISTIAN | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,882,035 | $301,200 | EPS037 | 30 | $1,882,035 | $75,300 | CCF44 | 30 | $1,882,035 | $75,300 | 14-25 | 30 | $1,882,035 | 2.436% | $45,900 | 30 | $0 | $0 | Si | $497,700 |
| 22 | CC | 9874271 | GONZALEZ DIDIER | | | | | | | | | | | | | | | | | | 230301 | 30 | $3,303,193 | $528,600 | MIN002 | 30 | $3,303,193 | $132,200 | CCF44 | 30 | $3,303,193 | $132,200 | 14-25 | 30 | $3,303,193 | 2.436% | $80,500 | 30 | $0 | $0 | Si | $873,500 |
| 23 | CC | 1089747384 | GONZALEZ MANUELA | | | | | | | | | | | | | | | | | | 25-14 | 30 | $5,579,931 | $892,800 | EPS018 | 30 | $5,579,931 | $223,200 | CCF44 | 30 | $5,579,931 | $223,200 | 14-25 | 30 | $5,579,931 | 2.436% | $136,000 | 30 | $0 | $0 | Si | $1,475,200 |
| 24 | CC | 1004702605 | GONZALEZ SEBASTIAN | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,423,500 | $227,800 | EPS002 | 30 | $1,423,500 | $57,000 | CCF44 | 30 | $1,423,500 | $57,000 | 14-25 | 30 | $1,423,500 | 2.436% | $34,700 | 30 | $0 | $0 | Si | $376,500 |
| 25 | CC | 1088323993 | GONZALEZ WILMAR | | | | | | | | | X | | | | | | | | | 230301 | 30 | $1,502,411 | $240,400 | EPS002 | 30 | $1,502,411 | $60,100 | CCF44 | 30 | $1,502,411 | $60,100 | 14-25 | 30 | $1,502,411 | 2.436% | $36,600 | 30 | $0 | $0 | Si | $397,200 |
| 26 | CC | 1004684493 | GUAPACHA YESICA | | | | | | | | | X | | | | | | | | | 230301 | 30 | $1,544,188 | $247,100 | EPS002 | 30 | $1,544,188 | $61,800 | CCF44 | 30 | $1,544,188 | $61,800 | 14-25 | 30 | $1,544,188 | 2.436% | $37,700 | 30 | $0 | $0 | Si | $408,400 |
| 27 | CC | 75036976 | GUEVARA ALVARO | | | | | | | | | X | | | | | | | | | 230201 | 30 | $1,553,472 | $248,600 | EPS002 | 30 | $1,553,472 | $62,200 | CCF44 | 30 | $1,553,472 | $62,200 | 14-25 | 30 | $1,553,472 | 2.436% | $37,900 | 30 | $0 | $0 | Si | $410,900 |

aportes en línea

# Planilla Resumen

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 28 | CC | 1004789661 | GUTIERREZ CLAUDIA | | | | | | | | | | | X | X | | | | | | 230201 | 29 | $1,376,050 | $220,200 | EPS002 | 29 | $1,376,050 | $55,100 | CCF44 | 0 | $0 | $0 | 14-25 | 29 | $1,376,050 | 0.000% | $0 | 0 | $0 | $0 | Si | $275,300 |
| 29 | CC | 1004789661 | GUTIERREZ CLAUDIA | | | | | | | | | X | | | | | | | | | 230201 | 1 | $186,705 | $29,900 | EPS002 | 1 | $186,705 | $7,500 | CCF44 | 1 | $186,705 | $7,500 | 14-25 | 1 | $186,705 | 2.436% | $4,600 | 1 | $0 | $0 | Si | $49,500 |
| 30 | CC | 10031687 | HERNANDEZ CARLOS | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $2,182,863 | $349,300 | EPS002 | 30 | $2,182,863 | $87,400 | CCF44 | 30 | $2,182,863 | $87,400 | 14-25 | 30 | $2,182,863 | 2.436% | $53,200 | 30 | $0 | $0 | Si | $577,300 |
| 31 | CC | 1088269358 | HERNANDEZ JUAN | | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,882,035 | $301,200 | EPS037 | 30 | $1,882,035 | $75,300 | CCF44 | 30 | $1,882,035 | $75,300 | 14-25 | 30 | $1,882,035 | 2.436% | $45,900 | 30 | $0 | $0 | Si | $497,700 |
| 32 | CC | 1088300358 | HERRERA JESSICA | | | | | | | | | | | | | | | | | | 230201 | 30 | $5,579,931 | $892,800 | EPS010 | 30 | $5,579,931 | $223,200 | CCF44 | 30 | $5,579,931 | $223,200 | 14-25 | 30 | $5,579,931 | 2.436% | $136,000 | 30 | $0 | $0 | Si | $1,475,200 |
| 33 | CC | 1088313303 | HOLGUIN MARISOL | | | | | | | | | | | | | | | | | | 230301 | 30 | $4,598,793 | $735,900 | EPS002 | 30 | $4,598,793 | $184,000 | CCF44 | 30 | $4,598,793 | $184,000 | 14-25 | 30 | $4,598,793 | 2.436% | $112,100 | 30 | $0 | $0 | Si | $1,216,000 |
| 34 | CC | 10109640 | ISAZA REINEL | | | | | | | | | | | | | X | | | | | 25-14 | 1 | $47,450 | $7,600 | EPS002 | 1 | $47,450 | $1,900 | CCF44 | 1 | $47,450 | $1,900 | 14-25 | 1 | $47,450 | 0.000% | $0 | 1 | $0 | $0 | Si | $11,400 |
| 35 | CC | 10109640 | ISAZA REINEL | | | | | | | | | X | | | | | | | | | 25-14 | 29 | $1,459,603 | $233,600 | EPS002 | 29 | $1,459,603 | $58,400 | CCF44 | 29 | $1,459,603 | $58,400 | 14-25 | 29 | $1,459,603 | 2.436% | $35,600 | 29 | $0 | $0 | Si | $386,000 |
| 36 | CC | 4540051 | LADINO JESUS | | | | | | | | | X | | | | | | | | | 230201 | 30 | $1,474,560 | $236,000 | EPS037 | 30 | $1,474,560 | $59,000 | CCF44 | 30 | $1,474,560 | $59,000 | 14-25 | 30 | $1,474,560 | 2.436% | $36,000 | 30 | $0 | $0 | Si | $390,000 |
| 37 | CC | 31435620 | LARGO GLORIA | | | | | | | | | | | | | | | | | | 25-14 | 20 | $1,254,690 | $200,800 | EPS037 | 20 | $1,254,690 | $50,200 | CCF44 | 20 | $1,254,690 | $50,200 | 14-25 | 20 | $1,254,690 | 2.436% | $30,600 | 20 | $0 | $0 | Si | $331,800 |
| 38 | CC | 31435620 | LARGO GLORIA | | | | | | | | | | | | | X | | | | | 25-14 | 10 | $627,345 | $100,400 | EPS037 | 10 | $627,345 | $25,100 | CCF44 | 10 | $627,345 | $25,100 | 14-25 | 10 | $627,345 | 0.000% | $0 | 10 | $0 | $0 | Si | $150,600 |
| 39 | CC | 1088271140 | LONDOÑO CINDY | | | | | | | | | X | | | | | | | | | 230201 | 30 | $5,103,193 | $816,600 | EPS018 | 30 | $5,103,193 | $204,200 | CCF44 | 30 | $5,103,193 | $204,200 | 14-25 | 30 | $5,103,193 | 2.436% | $124,400 | 30 | $0 | $0 | Si | $1,349,400 |
| 40 | CC | 1088336988 | LOPEZ JHON | | | | | | | | | X | | | | | | | | | 230301 | 16 | $1,286,057 | $205,800 | EPS037 | 16 | $1,286,057 | $51,500 | CCF44 | 16 | $1,286,057 | $51,500 | 14-25 | 16 | $1,286,057 | 2.436% | $31,400 | 16 | $0 | $0 | Si | $340,200 |
| 41 | CC | 1088336988 | LOPEZ JHON | | | | | | | | | | | | | X | | | | | 230301 | 14 | $878,283 | $140,600 | EPS037 | 14 | $878,283 | $35,200 | CCF44 | 14 | $878,283 | $35,200 | 14-25 | 14 | $878,283 | 0.000% | $0 | 14 | $0 | $0 | Si | $211,000 |
| 42 | CC | 1088310491 | MARIN DANIELA | | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | EPS002 | 30 | $1,423,500 | $178,000 | | 0 | $0 | $0 | 14-25 | 30 | $1,423,500 | 2.436% | $34,700 | 0 | $0 | $0 | No | $212,700 |
| 43 | CC | 1088302373 | MARTINEZ CRISTHIAN | | | | | | | | | | | | | | | | | | 230301 | 30 | $3,118,297 | $499,000 | EPS010 | 30 | $3,118,297 | $124,800 | CCF44 | 30 | $3,118,297 | $124,800 | 14-25 | 30 | $3,118,297 | 2.436% | $76,000 | 30 | $0 | $0 | Si | $824,600 |
| 44 | CC | 42089178 | MONSALVE MARTHA | | | | | | | | | | | | | | | | | | 25-14 | 30 | $9,112,000 | $1,549,200 | EPS037 | 30 | $9,112,000 | $364,500 | CCF44 | 30 | $9,112,000 | $364,500 | 14-25 | 30 | $9,112,000 | 2.436% | $222,000 | 30 | $0 | $0 | Si | $2,500,200 |
| 45 | CC | 1090050110 | MONTENEGRO ASTRID | | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | ESSC62 | 30 | $1,423,500 | $178,000 | | 0 | $0 | $0 | 14-25 | 30 | $1,423,500 | 2.436% | $34,700 | 0 | $0 | $0 | No | $212,700 |
| 46 | CC | 1059784519 | MORALES CARLOS | | | | | | | | | X | | | | | | | | | 230301 | 30 | $1,558,114 | $249,300 | EPS002 | 30 | $1,558,114 | $62,400 | CCF44 | 30 | $1,558,114 | $62,400 | 14-25 | 30 | $1,558,114 | 2.436% | $38,000 | 30 | $0 | $0 | Si | $412,100 |
| 47 | CC | 15912350 | MUÑOZ EUSTAQUIO | | | | | | | | | | | X | | | | | | | | 0 | $0 | $0 | EPS002 | 30 | $1,423,500 | $57,000 | CCF44 | 0 | $0 | $0 | 14-25 | 30 | $1,423,500 | 0.000% | $0 | 0 | $0 | $0 | Si | $57,000 |
| 48 | CC | 1088325330 | MURILLO GINA | | | | | | | | | | | | | | | | | | 230201 | 30 | $2,660,332 | $425,700 | EPS002 | 30 | $2,660,332 | $106,500 | CCF44 | 30 | $2,660,332 | $106,500 | 14-25 | 30 | $2,660,332 | 2.436% | $64,900 | 30 | $0 | $0 | Si | $703,600 |
| 49 | CC | 1088243168 | MURILLO RAUL | | | | | | | | | X | | | | | | | | | 230301 | 30 | $19,010,151 | $3,231,900 | EPS018 | 30 | $19,010,151 | $2,376,300 | CCF44 | 30 | $19,010,151 | $760,500 | 14-25 | 30 | $19,010,151 | 2.436% | $463,100 | 30 | $19,010,151 | $950,700 | No | $7,782,500 |
| 50 | CC | 1088347379 | NOREÑA VALENTINA | | | | | | | | | X | | | | | | | | | 230201 | 30 | $2,123,500 | $339,800 | EPS037 | 30 | $2,123,500 | $85,000 | CCF44 | 30 | $2,123,500 | $85,000 | 14-25 | 30 | $2,123,500 | 2.436% | $51,800 | 30 | $0 | $0 | Si | $561,600 |
| 51 | CC | 1088437379 | NOREÑA VALENTINA | | | | | | | | | | | | | | | | | | 230201 | 30 | $1,423,500 | $227,800 | EPS037 | 30 | $1,423,500 | $57,000 | CCF44 | 30 | $1,423,500 | $57,000 | 14-25 | 30 | $1,423,500 | 2.436% | $34,700 | 30 | $0 | $0 | Si | $376,500 |
| 52 | CC | 42123214 | OCAMPO DIANA | | | | | | | | | | | | | | | | | | 25-14 | 30 | $9,112,000 | $1,549,200 | EPS010 | 30 | $9,112,000 | $364,500 | CCF44 | 30 | $9,112,000 | $364,500 | 14-25 | 30 | $9,112,000 | 2.436% | $222,000 | 30 | $0 | $0 | Si | $2,500,200 |
| 53 | CC | 1088330388 | ORDOÑEZ JAVIER | X | | | | | | | | | | | | | | | | | 230301 | 13 | $616,850 | $98,700 | EPS002 | 13 | $616,850 | $24,700 | CCF44 | 13 | $418,295 | $16,800 | 14-25 | 13 | $616,850 | 2.436% | $15,100 | 13 | $0 | $0 | Si | $155,300 |
| 54 | CC | 1004831550 | OSORIO KATHERINE | | | | | | | | | X | | | | | | | | | 230301 | 30 | $1,641,667 | $262,700 | ESSC62 | 30 | $1,641,667 | $65,700 | CCF44 | 30 | $1,641,667 | $65,700 | 14-25 | 30 | $1,641,667 | 2.436% | $40,000 | 30 | $0 | $0 | Si | $434,100 |
| 55 | CC | 1087993530 | OSORIO LUISA | | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | EPS010 | 30 | $1,423,500 | $178,000 | | 0 | $0 | $0 | 14-25 | 30 | $1,423,500 | 2.436% | $34,700 | 0 | $0 | $0 | No | $212,700 |
| 56 | CC | 1006323141 | OSORNO ANGEL | | | | | | | | | X | | | | | | | | | 230301 | 30 | $1,548,830 | $247,900 | EPS002 | 30 | $1,548,830 | $62,000 | CCF44 | 30 | $1,548,830 | $62,000 | 14-25 | 30 | $1,548,830 | 2.436% | $37,800 | 30 | $0 | $0 | Si | $409,700 |
| 57 | CC | 1089718349 | PEZCADOR MARIA | | | | | | | | | X | | | | | | | | | 230301 | 30 | $1,606,080 | $257,000 | EPS002 | 30 | $1,606,080 | $64,300 | CCF44 | 30 | $1,606,080 | $64,300 | 14-25 | 30 | $1,606,080 | 2.436% | $39,200 | 30 | $0 | $0 | Si | $424,800 |
| 58 | CC | 1070592442 | PLAZAS PATRICIA | | | | | | | | | | | | | | | | | | 230201 | 30 | $1,882,035 | $301,200 | EPS005 | 30 | $1,882,035 | $75,300 | CCF44 | 30 | $1,882,035 | $75,300 | 14-25 | 30 | $1,882,035 | 2.436% | $45,900 | 30 | $0 | $0 | Si | $497,700 |
| 59 | CC | 10018207 | RIOS JORGE | | | | | | | | | | | | | | | | | | 230201 | 30 | $1,423,500 | $227,800 | EPS037 | 30 | $1,423,500 | $57,000 | CCF44 | 30 | $1,423,500 | $57,000 | 14-25 | 30 | $1,423,500 | 2.436% | $34,700 | 30 | $0 | $0 | Si | $376,500 |
| 60 | CC | 1088351249 | RODRIGUEZ NATALIA | | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,882,035 | $301,200 | EPS018 | 30 | $1,882,035 | $75,300 | CCF44 | 30 | $1,882,035 | $75,300 | 14-25 | 30 | $1,882,035 | 2.436% | $45,900 | 30 | $0 | $0 | Si | $497,700 |
| 61 | CC | 42121958 | ROMERO MONICA | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,548,830 | $247,900 | EPS010 | 30 | $1,548,830 | $62,000 | CCF44 | 30 | $1,548,830 | $62,000 | 14-25 | 30 | $1,548,830 | 2.436% | $37,800 | 30 | $0 | $0 | Si | $409,700 |
| 62 | CC | 1004716973 | SANCHEZ LUIS | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,627,741 | $260,500 | EPS002 | 30 | $1,627,741 | $65,200 | CCF44 | 30 | $1,627,741 | $65,200 | 14-25 | 30 | $1,627,741 | 2.436% | $39,700 | 30 | $0 | $0 | Si | $430,600 |
| 63 | CC | 1088254837 | SERNA SHARON | X | | | | | | | | | | | | | | | | | 230301 | 28 | $6,123,665 | $1,041,200 | EPS010 | 28 | $6,123,665 | $245,000 | CCF44 | 28 | $6,123,665 | $245,000 | 14-25 | 28 | $6,123,665 | 2.436% | $149,200 | 28 | $0 | $0 | Si | $1,680,400 |
| 64 | CC | 1105334165 | SOTELO KAREN | | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | EPS037 | 30 | $1,423,500 | $178,000 | | 0 | $0 | $0 | 14-25 | 30 | $1,423,500 | 2.436% | $34,700 | 0 | $0 | $0 | No | $212,700 |
| 65 | CC | 1004684400 | SUAREZ VERONICA | | | | | | | | | X | | | | | | | | | 230301 | 28 | $1,449,288 | $231,900 | EPS005 | 28 | $1,449,288 | $58,000 | CCF44 | 28 | $1,449,288 | $58,000 | 14-25 | 28 | $1,449,288 | 2.436% | $35,400 | 28 | $0 | $0 | Si | $383,300 |
| 66 | CC | 1004684400 | SUAREZ VERONICA | | | | | | | | | | | X | | | | | | | 230301 | 2 | $94,900 | $15,200 | EPS005 | 2 | $94,900 | $3,800 | CCF44 | 0 | $0 | $0 | 14-25 | 2 | $94,900 | 0.000% | $0 | 0 | $0 | $0 | Si | $19,000 |
| 67 | CC | 4545809 | TABORDA JOSE | | | | | | | | | X | | | | | | | | | 230201 | 30 | $1,511,695 | $241,900 | EPS002 | 30 | $1,511,695 | $60,500 | CCF44 | 30 | $1,511,695 | $60,500 | 14-25 | 30 | $1,511,695 | 2.436% | $36,900 | 30 | $0 | $0 | Si | $399,800 |
| 68 | CC | 18597408 | TREJOS JHON | | | | | | | | | X | | | | | | | | | 230201 | 30 | $1,637,025 | $262,000 | EPS002 | 30 | $1,637,025 | $65,500 | CCF44 | 30 | $1,637,025 | $65,500 | 14-25 | 30 | $1,637,025 | 2.436% | $39,900 | 30 | $0 | $0 | Si | $432,900 |
| 69 | CC | 42093719 | TREJOS LUZ | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $2,227,717 | $356,500 | EPS010 | 30 | $2,227,717 | $89,200 | CCF44 | 30 | $2,227,717 | $89,200 | 14-25 | 30 | $2,227,717 | 2.436% | $54,300 | 30 | $0 | $0 | Si | $589,200 |

aportes en línea

# Planilla Resumen

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 70 | CC | 1057756100 | TRIVIÑO KATHERINE |  |  |  |  |  |  |  |  | X |  |  |  |  |  |  |  |  | 25-14 | 28 | $2,212,153 | $354,000 | EPS002 | 28 | $2,212,153 | $88,500 | CCF44 | 28 | $2,212,153 | $88,500 | 14-25 | 28 | $2,212,153 | 2.436% | $53,900 | 28 | $0 | $0 | Si | $584,900 |
| 71 | CC | 1057756100 | TRIVIÑO KATHERINE |  |  |  |  |  |  |  |  |  |  | X |  |  |  |  |  |  | 25-14 | 2 | $94,900 | $15,200 | EPS002 | 2 | $94,900 | $3,800 | CCF44 | 0 | $0 | $0 | 14-25 | 2 | $94,900 | 0.000% | $0 | 0 | $0 | $0 | Si | $19,000 |
| 72 | CC | 1088319325 | URREA YULIETH |  |  |  |  |  |  |  |  | X |  |  |  |  |  |  |  |  | 230301 | 30 | $1,539,546 | $246,400 | EPS018 | 30 | $1,539,546 | $61,600 | CCF44 | 30 | $1,539,546 | $61,600 | 14-25 | 30 | $1,539,546 | 2.436% | $37,600 | 30 | $0 | $0 | Si | $407,200 |
| 73 | CC | 1193105228 | VALENCIA SARAH |  | X |  |  |  |  |  |  | X |  |  |  |  |  |  |  |  | 230301 | 11 | $610,145 | $97,700 | EPS018 | 11 | $610,145 | $24,500 | CCF44 | 11 | $610,145 | $24,500 | 14-25 | 11 | $610,145 | 2.436% | $14,900 | 11 | $0 | $0 | Si | $161,600 |
| 74 | CC | 1087551920 | VANEGAS DUVAN |  |  |  |  |  |  |  |  | X |  |  |  |  |  |  |  |  | 230301 | 30 | $1,493,128 | $239,000 | EPS002 | 30 | $1,493,128 | $59,800 | CCF44 | 30 | $1,493,128 | $59,800 | 14-25 | 30 | $1,493,128 | 2.436% | $36,400 | 30 | $0 | $0 | Si | $395,000 |
| 75 | CC | 1004521259 | VILLADA LAURA |  |  |  |  |  |  |  |  | X |  |  |  |  |  |  |  |  | 230301 | 30 | $1,632,383 | $261,200 | EPS010 | 30 | $1,632,383 | $65,300 | CCF44 | 30 | $1,632,383 | $65,300 | 14-25 | 30 | $1,632,383 | 2.436% | $39,800 | 30 | $0 | $0 | Si | $431,600 |
| **Centro de Trabajo: RIESGO 5 (47 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | **$104,532,987** | **$16,885,000** | | | **$108,203,426** | **$4,451,800** | | | **$105,964,393** | **$4,241,100** | | | **$108,203,426** | | **$7,331,800** | | **$0** | **$0** | | **$32,909,700** |
| Ciudad: PEREIRA Depto: RISARALDA (47 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | $104,532,987 | $16,885,000 | | | $108,203,426 | $4,451,800 | | | $105,964,393 | $4,241,100 | | | $108,203,426 | | $7,331,800 | | $0 | $0 | | $32,909,700 |
| 76 | CC | 33994628 | AGUDELO SARA |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 230301 | 30 | $2,660,332 | $425,700 | EPS010 | 30 | $2,660,332 | $106,500 | CCF44 | 30 | $2,660,332 | $106,500 | 14-25 | 30 | $2,660,332 | 6.960% | $185,200 | 30 | $0 | $0 | Si | $823,900 |
| 77 | CC | 1046874469 | AMARANTO WILSON |  |  |  |  |  |  |  |  | X |  |  |  |  |  |  |  |  | 230301 | 30 | $1,516,337 | $242,700 | EPS010 | 30 | $1,516,337 | $60,700 | CCF44 | 30 | $1,516,337 | $60,700 | 14-25 | 30 | $1,516,337 | 6.960% | $105,600 | 30 | $0 | $0 | Si | $469,700 |
| 78 | CC | 1116265866 | AVENDAÑO LUIS |  |  |  |  |  |  |  |  | X |  |  |  |  |  |  |  |  | 25-14 | 30 | $1,613,816 | $258,300 | EPS005 | 30 | $1,613,816 | $64,600 | CCF44 | 30 | $1,613,816 | $64,600 | 14-25 | 30 | $1,613,816 | 6.960% | $112,400 | 30 | $0 | $0 | Si | $499,900 |
| 79 | CC | 1037672127 | BARBOSA NATALIA |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 25-14 | 30 | $3,303,193 | $528,600 | EPS002 | 30 | $3,303,193 | $132,200 | CCF44 | 30 | $3,303,193 | $132,200 | 14-25 | 30 | $3,303,193 | 6.960% | $230,000 | 30 | $0 | $0 | Si | $1,023,000 |
| 80 | CC | 1006130705 | BEJARANO PAULA |  |  |  |  |  |  |  |  | X |  |  |  |  |  |  |  |  | 230301 | 30 | $2,029,080 | $324,700 | EPS002 | 30 | $2,029,080 | $81,200 | CCF44 | 30 | $2,029,080 | $81,200 | 14-25 | 30 | $2,029,080 | 6.960% | $141,300 | 30 | $0 | $0 | Si | $628,400 |
| 81 | CC | 1002196911 | BOLIVAR VALENTINA |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 | $0 | $0 | EPS018 | 30 | $1,423,500 | $178,000 |  | 0 | $0 | $0 | 14-25 | 30 | $1,423,500 | 6.960% | $99,100 | 0 | $0 | $0 | No | $277,100 |
| 82 | CC | 1087997502 | CARDONA VIVIANA |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 230301 | 30 | $3,303,193 | $528,600 | EPS010 | 30 | $3,303,193 | $132,200 | CCF44 | 30 | $3,303,193 | $132,200 | 14-25 | 30 | $3,303,193 | 6.960% | $230,000 | 30 | $0 | $0 | Si | $1,023,000 |
| 83 | CC | 70351098 | COLORADO ABELARDO |  |  |  |  |  |  |  |  | X |  |  |  |  |  |  |  |  |  | 0 | $0 | $0 | EPS018 | 30 | $2,246,939 | $89,900 | CCF44 | 30 | $2,246,939 | $89,900 | 14-25 | 30 | $2,246,939 | 6.960% | $156,400 | 30 | $0 | $0 | Si | $336,200 |
| 84 | CC | 1004670838 | CUBILLOS JUAN |  |  |  |  |  |  |  |  | X |  |  |  |  |  |  |  |  | 230201 | 30 | $1,567,397 | $250,800 | EPS037 | 30 | $1,567,397 | $62,700 | CCF44 | 30 | $1,567,397 | $62,700 | 14-25 | 30 | $1,567,397 | 6.960% | $109,100 | 30 | $0 | $0 | Si | $485,300 |
| 85 | CC | 1088351513 | DAVILA UBERNEY |  | X |  |  |  |  |  |  | X |  |  |  |  |  |  |  |  | 230301 | 21 | $1,089,287 | $174,300 | EPS037 | 21 | $1,089,287 | $43,600 | CCF44 | 21 | $1,089,287 | $43,600 | 14-25 | 21 | $1,089,287 | 6.960% | $75,900 | 21 | $0 | $0 | Si | $337,400 |
| 86 | CC | 1107517102 | DUQUE JORGE |  |  |  |  |  |  |  |  | X |  |  |  |  |  |  |  |  | 230301 | 30 | $1,609,174 | $257,500 | EPS010 | 30 | $1,609,174 | $64,400 | CCF44 | 30 | $1,609,174 | $64,400 | 14-25 | 30 | $1,609,174 | 6.960% | $112,000 | 30 | $0 | $0 | Si | $498,300 |
| 87 | CC | 1000274607 | GALVIS CESAR |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | X |  | 230301 | 13 | $815,533 | $130,500 | EPS002 | 13 | $815,533 | $32,700 | CCF44 | 0 | $0 | $0 | 14-25 | 13 | $815,533 | 0.000% | $0 | 0 | $0 | $0 | Si | $163,200 |
| 88 | CC | 1000274607 | GALVIS CESAR |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 230301 | 17 | $1,066,467 | $170,700 | EPS002 | 17 | $1,066,467 | $42,700 | CCF44 | 17 | $1,066,467 | $42,700 | 14-25 | 17 | $1,066,467 | 6.960% | $74,300 | 17 | $0 | $0 | Si | $330,400 |
| 89 | CC | 18519534 | GAÑAN ROYZON |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 230301 | 30 | $2,385,843 | $381,800 | EPS005 | 30 | $2,385,843 | $95,500 | CCF44 | 30 | $2,385,843 | $95,500 | 14-25 | 30 | $2,385,843 | 6.960% | $166,100 | 30 | $0 | $0 | Si | $738,900 |
| 90 | CC | 1089745756 | GIRALDO YEISON |  |  |  |  |  |  |  |  | X |  |  |  |  |  |  |  |  | 230201 | 30 | $2,176,456 | $348,300 | EPS002 | 30 | $2,176,456 | $87,100 | CCF44 | 30 | $2,176,456 | $87,100 | 14-25 | 30 | $2,176,456 | 6.960% | $151,500 | 30 | $0 | $0 | Si | $674,000 |
| 91 | CC | 1019984370 | GRISALES JESICA |  |  |  |  |  |  |  |  | X |  |  |  |  |  |  |  |  | 25-14 | 30 | $1,516,337 | $242,700 | EPS017 | 30 | $1,516,337 | $60,700 | CCF44 | 30 | $1,516,337 | $60,700 | 14-25 | 30 | $1,516,337 | 6.960% | $105,600 | 30 | $0 | $0 | Si | $469,700 |
| 92 | CC | 1094266678 | GUERRERO JAVIER |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 230301 | 30 | $3,303,193 | $528,600 | EPS037 | 30 | $3,303,193 | $132,200 | CCF44 | 30 | $3,303,193 | $132,200 | 14-25 | 30 | $3,303,193 | 6.960% | $230,000 | 30 | $0 | $0 | Si | $1,023,000 |
| 93 | CC | 1004737262 | HERNANDEZ ALEJANDRA | X |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 230301 | 28 | $1,328,600 | $212,600 | EPS002 | 28 | $1,328,600 | $53,200 | CCF44 | 28 | $1,328,600 | $53,200 | 14-25 | 28 | $1,328,600 | 6.960% | $92,500 | 28 | $0 | $0 | Si | $411,500 |
| 94 | CC | 1110557330 | HERNANDEZ CRISTHIAN |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 230301 | 30 | $3,303,193 | $528,600 | EPS002 | 30 | $3,303,193 | $132,200 | CCF44 | 30 | $3,303,193 | $132,200 | 14-25 | 30 | $3,303,193 | 6.960% | $230,000 | 30 | $0 | $0 | Si | $1,023,000 |
| 95 | CC | 1097037236 | HERNANDEZ VICTOR |  |  |  |  |  |  |  |  |  |  |  |  | X |  |  |  |  | 25-14 | 5 | $237,250 | $38,000 | ESSC62 | 5 | $237,250 | $9,500 | CCF44 | 5 | $237,250 | $9,500 | 14-25 | 5 | $237,250 | 0.000% | $0 | 5 | $0 | $0 | Si | $57,000 |
| 96 | CC | 1097037236 | HERNANDEZ VICTOR |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 25-14 | 25 | $1,186,250 | $189,800 | ESSC62 | 25 | $1,186,250 | $47,500 | CCF44 | 25 | $1,186,250 | $47,500 | 14-25 | 25 | $1,186,250 | 6.960% | $82,600 | 25 | $0 | $0 | Si | $367,400 |
| 97 | CC | 1088285176 | HOYOS MAURICIO |  |  |  |  |  |  |  |  | X |  |  |  |  |  |  |  |  | 230301 | 30 | $2,061,118 | $329,800 | EPS002 | 30 | $2,061,118 | $82,500 | CCF44 | 30 | $2,061,118 | $82,500 | 14-25 | 30 | $2,061,118 | 6.960% | $143,500 | 30 | $0 | $0 | Si | $638,300 |
| 98 | CC | 1004776269 | JAIMES JUAN |  |  |  |  |  |  |  |  | X |  |  |  |  |  |  |  |  | 230301 | 30 | $1,562,755 | $250,100 | EPS018 | 30 | $1,562,755 | $62,600 | CCF44 | 30 | $1,562,755 | $62,600 | 14-25 | 30 | $1,562,755 | 6.960% | $108,800 | 30 | $0 | $0 | Si | $484,100 |
| 99 | CC | 4797903 | JIMENEZ ANIBAL |  |  |  |  |  |  |  |  |  |  |  |  | X |  |  |  |  | 230301 | 5 | $313,673 | $50,200 | EPS002 | 5 | $313,673 | $12,600 | CCF44 | 5 | $313,673 | $12,600 | 14-25 | 5 | $313,673 | 0.000% | $0 | 5 | $0 | $0 | Si | $75,400 |
| 100 | CC | 4797903 | JIMENEZ ANIBAL |  |  |  |  |  |  |  |  | X |  |  |  |  |  |  |  |  | 230301 | 25 | $2,151,581 | $344,300 | EPS002 | 25 | $2,151,581 | $86,100 | CCF44 | 25 | $2,151,581 | $86,100 | 14-25 | 25 | $2,151,581 | 6.960% | $149,800 | 25 | $0 | $0 | Si | $666,300 |
| 101 | CC | 1112229858 | LEMOS CRISTHIAN |  |  |  |  |  |  |  |  | X |  |  |  |  |  |  |  |  | 230301 | 30 | $1,581,323 | $253,100 | EPS005 | 30 | $1,581,323 | $63,300 | CCF44 | 30 | $1,581,323 | $63,300 | 14-25 | 30 | $1,581,323 | 6.960% | $110,100 | 30 | $0 | $0 | Si | $489,800 |
| 102 | CC | 1004737614 | LOPEZ DAVID |  |  |  |  |  |  |  |  | X |  |  |  |  |  |  |  |  | 230301 | 15 | $911,349 | $145,900 | EPS002 | 15 | $911,349 | $36,500 | CCF44 | 15 | $911,349 | $36,500 | 14-25 | 15 | $911,349 | 6.960% | $63,500 | 15 | $0 | $0 | Si | $282,400 |
| 103 | CC | 1004737614 | LOPEZ DAVID |  |  |  |  |  |  |  |  |  |  |  |  | X |  |  |  |  | 230301 | 15 | $711,750 | $113,900 | EPS002 | 15 | $711,750 | $28,500 | CCF44 | 15 | $711,750 | $28,500 | 14-25 | 15 | $711,750 | 0.000% | $0 | 15 | $0 | $0 | Si | $170,900 |
| 104 | CC | 1088313681 | LOPEZ DAYANA |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 230301 | 30 | $3,303,193 | $528,600 | EPS010 | 30 | $3,303,193 | $132,200 | CCF44 | 30 | $3,303,193 | $132,200 | 14-25 | 30 | $3,303,193 | 6.960% | $230,000 | 30 | $0 | $0 | Si | $1,023,000 |
| 105 | CC | 33965830 | MARIN ALEJANDRA |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 230201 | 30 | $1,882,035 | $301,200 | EPS018 | 30 | $1,882,035 | $75,300 | CCF44 | 30 | $1,882,035 | $75,300 | 14-25 | 30 | $1,882,035 | 6.960% | $131,000 | 30 | $0 | $0 | Si | $582,800 |
| 106 | CC | 1053849696 | MARIN ESTEBAN |  |  |  |  |  |  |  |  |  |  |  |  | X |  |  |  |  | 230301 | 7 | $817,870 | $130,900 | EPS010 | 7 | $817,870 | $32,800 | CCF44 | 7 | $817,870 | $32,800 | 14-25 | 7 | $817,870 | 0.000% | $0 | 7 | $0 | $0 | Si | $196,500 |
| 107 | CC | 1053849696 | MARIN ESTEBAN |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 230301 | 23 | $2,687,287 | $430,000 | EPS010 | 23 | $2,687,287 | $107,500 | CCF44 | 23 | $2,687,287 | $107,500 | 14-25 | 23 | $2,687,287 | 6.960% | $187,100 | 23 | $0 | $0 | Si | $832,100 |

# Planilla Resumen

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 108 | CC | 1007224063 | MARLES ANDERSON | X | | | | | | | | | | | | | | | | | 230201 | 9 | $427,050 | $68,400 | EPS010 | 9 | $427,050 | $17,100 | CCF44 | 9 | $427,050 | $17,100 | 14-25 | 9 | $427,050 | 6.960% | $29,800 | 9 | $0 | $0 | Si | $132,400 |
| 109 | CC | 1087547471 | MARTINEZ MICHEL | | | | | | | | | X | | | | | | | | | 230301 | 30 | $1,613,816 | $258,300 | EPS002 | 30 | $1,613,816 | $64,600 | CCF44 | 30 | $1,613,816 | $64,600 | 14-25 | 30 | $1,613,816 | 6.960% | $112,400 | 30 | $0 | $0 | Si | $499,900 |
| 110 | CC | 1088307227 | MUSBAH SAMED | | | | | | | | | | | | | | | | | | 230301 | 30 | $6,561,069 | $1,115,600 | EPS005 | 30 | $6,561,069 | $262,500 | CCF44 | 30 | $6,561,069 | $262,500 | 14-25 | 30 | $6,561,069 | 6.960% | $456,700 | 30 | $0 | $0 | Si | $2,097,300 |
| 111 | CC | 1088292277 | PALMA DAYRO | | | | | | | | | X | | | | | | | | | 230301 | 30 | $2,642,581 | $422,900 | EPS002 | 30 | $2,642,581 | $105,800 | CCF44 | 30 | $2,642,581 | $105,800 | 14-25 | 30 | $2,642,581 | 6.960% | $184,000 | 30 | $0 | $0 | Si | $818,500 |
| 112 | CC | 1117016761 | PATIÑO YULI | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,567,397 | $250,800 | EPS002 | 30 | $1,567,397 | $62,700 | CCF44 | 30 | $1,567,397 | $62,700 | 14-25 | 30 | $1,567,397 | 6.960% | $109,100 | 30 | $0 | $0 | Si | $485,300 |
| 113 | CC | 10131734 | PORRAS EDISON | | | | | | | | | X | | | | | | | | | 230201 | 30 | $1,525,621 | $244,100 | EPS002 | 30 | $1,525,621 | $61,100 | CCF44 | 30 | $1,525,621 | $61,100 | 14-25 | 30 | $1,525,621 | 6.960% | $106,200 | 30 | $0 | $0 | Si | $472,500 |
| 114 | CC | 1088036642 | QUIJANO YESLIN | | | | | | | | | X | | | | | | | | | 230201 | 30 | $1,660,234 | $265,700 | EPS002 | 30 | $1,660,234 | $66,500 | CCF44 | 30 | $1,660,234 | $66,500 | 14-25 | 30 | $1,660,234 | 6.960% | $115,600 | 30 | $0 | $0 | Si | $514,300 |
| 115 | CC | 1088356262 | RAMIREZ JULIANA | | | | | | | | | | | | | | | | | | 230301 | 30 | $3,303,193 | $528,600 | EPS005 | 30 | $3,303,193 | $132,200 | CCF44 | 30 | $3,303,193 | $132,200 | 14-25 | 30 | $3,303,193 | 6.960% | $230,000 | 30 | $0 | $0 | Si | $1,023,000 |
| 116 | CC | 1193047928 | RIVAS FLOR | | | | | | | | | X | | | | | | | | | 230301 | 30 | $1,618,458 | $259,000 | EPS002 | 30 | $1,618,458 | $64,800 | CCF44 | 30 | $1,618,458 | $64,800 | 14-25 | 30 | $1,618,458 | 6.960% | $112,700 | 30 | $0 | $0 | Si | $501,300 |
| 117 | CC | 10018925 | ROJAS HAROLD | | | | | | | | | X | | | | | | | | | 230201 | 30 | $2,105,972 | $337,000 | EPS037 | 30 | $2,105,972 | $84,300 | CCF44 | 30 | $2,105,972 | $84,300 | 14-25 | 30 | $2,105,972 | 6.960% | $146,600 | 30 | $0 | $0 | Si | $652,200 |
| 118 | CC | 1225091270 | SALAZAR DANIELA | X | | | | | | | | | | | | | | | | | 230301 | 25 | $1,186,250 | $189,800 | EPS010 | 25 | $1,186,250 | $47,500 | CCF44 | 25 | $1,186,250 | $47,500 | 14-25 | 25 | $1,186,250 | 6.960% | $82,600 | 25 | $0 | $0 | Si | $367,400 |
| 119 | CC | 15906255 | SOTO JOSE | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,423,500 | $227,800 | EPS005 | 30 | $1,423,500 | $57,000 | CCF44 | 30 | $1,423,500 | $57,000 | 14-25 | 30 | $1,423,500 | 6.960% | $99,100 | 30 | $0 | $0 | Si | $440,900 |
| 120 | CC | 38559738 | TOLOSA JACKELINE | | | | | | | | | X | | | | | | | | | 230301 | 30 | $2,627,021 | $420,400 | EPS018 | 30 | $2,627,021 | $105,100 | CCF44 | 30 | $2,627,021 | $105,100 | 14-25 | 30 | $2,627,021 | 6.960% | $182,900 | 30 | $0 | $0 | Si | $813,500 |
| 121 | CC | 10005567 | TORO OMAR | | | | | | | | | X | | | | | | | | | 230301 | 30 | $1,827,950 | $292,500 | EPS002 | 30 | $1,827,950 | $73,200 | CCF44 | 30 | $1,827,950 | $73,200 | 14-25 | 30 | $1,827,950 | 6.960% | $127,300 | 30 | $0 | $0 | Si | $566,200 |
| 122 | CC | 1088352315 | TORRES MARIANA | | | | | | | | | | | | | | | | | | 230201 | 30 | $3,303,193 | $528,600 | EPS010 | 30 | $3,303,193 | $132,200 | CCF44 | 30 | $3,303,193 | $132,200 | 14-25 | 30 | $3,303,193 | 6.960% | $230,000 | 30 | $0 | $0 | Si | $1,023,000 |
| 123 | CC | 1004700984 | TREJOS JUAN | | | | | | | | | X | | | | | | | | | 230201 | 30 | $2,298,200 | $367,800 | EPS010 | 30 | $2,298,200 | $92,000 | CCF44 | 30 | $2,298,200 | $92,000 | 14-25 | 30 | $2,298,200 | 6.960% | $160,000 | 30 | $0 | $0 | Si | $711,800 |
| 124 | CC | 1070916748 | VANEGAS YENNY | | | | | | | | | X | | | | | | | | | 231001 | 30 | $2,234,124 | $357,500 | EPS002 | 30 | $2,234,124 | $89,400 | CCF44 | 30 | $2,234,124 | $89,400 | 14-25 | 30 | $2,234,124 | 6.960% | $155,500 | 30 | $0 | $0 | Si | $691,800 |
| 125 | CC | 79942758 | VARELA NESTOR | | | | | | | | | | | | | | | | | | 230301 | 30 | $9,112,000 | $1,549,200 | EPS010 | 30 | $9,112,000 | $364,500 | CCF44 | 30 | $9,112,000 | $364,500 | 14-25 | 30 | $9,112,000 | 6.960% | $634,200 | 30 | $0 | $0 | Si | $2,912,400 |
| 126 | CC | 1088338495 | VINASCO ANDERSON | | | | | | | | | | | | | | | | | | 230201 | 30 | $1,882,035 | $301,200 | ESSC62 | 30 | $1,882,035 | $75,300 | CCF44 | 30 | $1,882,035 | $75,300 | 14-25 | 30 | $1,882,035 | 6.960% | $131,000 | 30 | $0 | $0 | Si | $582,800 |
| 127 | CC | 1225092584 | ZAPATA JUAN | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,618,458 | $259,000 | EPS005 | 30 | $1,618,458 | $64,800 | CCF44 | 30 | $1,618,458 | $64,800 | 14-25 | 30 | $1,618,458 | 6.960% | $112,700 | 30 | $0 | $0 | Si | $501,300 |
| **Total** | **Afiliados( 115)** | | | | | | | | | | | | | | | | | | | | | | $287,305,452 | $46,723,300 | | | $298,093,391 | $14,150,500 | | | $285,548,953 | $11,427,400 | | | $298,093,391 | | $12,132,500 | | $19,010,151 | $950,700 | | $85,384,400 |

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 900811423 | 7 | PARQUE TEMATICO DE FLORA Y FAUNA DE PEREIRA SAS | B - MENOS DE 200 COTIZANTES | PRINCIPAL | KILOMETRO 14 VIA CERRITOS | PEREIRA-RISARALDA | 3118100 | 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 | 1610561886 | 9488564024 | E | 2025/07/07 | 2025/07/07 | BANCO DE BOGOTA | 0 | $85,384,400 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 4) | | | | 108 | $46,723,300 | $0 | $0 | $46,723,300 |
| COLFONDOS | 231001 | 800,227,940 | 6 | 1 | $357,500 | $0 | $0 | $357,500 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 23 | $10,544,900 | $0 | $0 | $10,544,900 |
| PORVENIR | 230301 | 800,224,808 | 8 | 56 | $24,335,000 | $0 | $0 | $24,335,000 |
| PROTECCION | 230201 | 800,229,739 | 0 | 28 | $11,485,900 | $0 | $0 | $11,485,900 |
| ARL (ADMINISTRADORAS: 1) | | | | 115 | $12,132,500 | $0 | $0 | $12,132,500 |
| COLMENA | 14-25 | 800,226,175 | 3 | 115 | $12,132,500 | $0 | $0 | $12,132,500 |
| CCF (ADMINISTRADORAS: 1) | | | | 110 | $11,427,400 | $0 | $0 | $11,427,400 |
| COMFAMILIAR RISARALDA | CCF44 | 891,480,000 | 1 | 110 | $11,427,400 | $0 | $0 | $11,427,400 |
| EPS (ADMINISTRADORAS: 8) | | | | 115 | $14,150,500 | $0 | $0 | $14,150,500 |
| ASMET SALUD EPS SAS | ESSC62 | 900,935,126 | 7 | 5 | $438,000 | $0 | $0 | $438,000 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 28 | $4,010,900 | $0 | $0 | $4,010,900 |
| FAMISANAR | EPS017 | 830,003,564 | 7 | 1 | $60,700 | $0 | $0 | $60,700 |
| FOSYGA RÉGIMEN DE EXCEPCIÓN | MIN002 | 901,037,916 | 1 | 1 | $132,200 | $0 | $0 | $132,200 |
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 17 | $1,736,300 | $0 | $0 | $1,736,300 |
| S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A. | EPS018 | 805,001,157 | 2 | 11 | $3,476,000 | $0 | $0 | $3,476,000 |
| SALUD TOTAL | EPS002 | 800,130,907 | 4 | 42 | $3,355,700 | $0 | $0 | $3,355,700 |
| SANITAS | EPS005 | 800,251,440 | 6 | 10 | $940,700 | $0 | $0 | $940,700 |
| ICBF (ADMINISTRADORAS: 1) | | | | 1 | $570,400 | $0 | $0 | $570,400 |
| INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR | PAICBF | 899,999,239 | 2 | 1 | $570,400 | $0 | $0 | $570,400 |
| SENA (ADMINISTRADORAS: 1) | | | | 1 | $380,300 | $0 | $0 | $380,300 |
| SENA | PASENA | 899,999,034 | 1 | 1 | $380,300 | $0 | $0 | $380,300 |
| **TOTAL** | | | | **115** | **$85,384,400** | **$0** | **$0** | **$85,384,400** |