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 800062338	1	COMITE ASESOR VOLUNTARIO DE NUTRICION NUTRIR	A - 200 O MAS COTIZANTES	MANIZALES	CARRERA 19 NRO 72 A 18 ALTA SUIZA	MANIZALES-CALDAS	8867000	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-11	2025-12	1978452935	9495958904	E	2025/12/10	2025/12/03	BANCOLOMBIA	0	$60,284,500

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: MANIZALES (108 Afiliados)																								$156,098,598	$24,979,500			$159,843,409	$19,986,200			$159,984,377	$6,374,700			$159,843,409		$969,700		$159,225,177	$7,974,400		$60,284,500
Centro de Trabajo: CENTRO TRABAJO 0 (2 Afiliados)																								$971,446	$155,500			$971,446	$121,600			$971,446	$8,500			$971,446		$0		$212,246	$10,700		$296,300
Ciudad: MANIZALES Depto: CALDAS (2 Afiliados)																								$971,446	$155,500			$971,446	$121,600			$971,446	$8,500			$971,446		$0		$212,246	$10,700		$296,300
1	CC	1053796436	HOYOS LAURA													X						230201	4	$212,246	$34,000	EPS010	4	$212,246	$26,600	CCF11	4	$212,246	$8,500	14-11	4	$212,246	0.000%	$0	4	$212,246	$10,700	No	$79,800
2	CC	30332577	NAVARRETE MARIELA											X								230201	14	$664,300	$106,300	EPS005	14	$664,300	$83,100	CCF11	14	$664,300	$0	14-11	14	$664,300	0.000%	$0	14	$0	$0	No	$189,400
3	CC	30332577	NAVARRETE MARIELA											X								230201	2	$94,900	$15,200	EPS005	2	$94,900	$11,900	CCF11	2	$94,900	$0	14-11	2	$94,900	0.000%	$0	2	$0	$0	No	$27,100
Centro de Trabajo: CENTRO TRABAJO 13 (90 Afiliados)																								$129,646,502	$20,746,400			$133,391,313	$16,678,400			$133,532,281	$5,345,900			$133,391,313		$703,000		$133,532,281	$6,687,400		$50,161,100
Ciudad: MANIZALES Depto: CALDAS (90 Afiliados)																								$129,646,502	$20,746,400			$133,391,313	$16,678,400			$133,532,281	$5,345,900			$133,391,313		$703,000		$133,532,281	$6,687,400		$50,161,100
4	CC	1053845756	AGUIRRE ALEXANDRA																			231001	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$178,000	CCF11	30	$1,423,500	$57,000	14-11	30	$1,423,500	0.522%	$7,500	30	$1,423,500	$71,300	No	$541,600
5	CC	1053841841	AMEZQUITA NATALIA																			230201	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$178,000	CCF11	30	$1,423,500	$57,000	14-11	30	$1,423,500	0.522%	$7,500	30	$1,423,500	$71,300	No	$541,600
6	CC	30316000	ARIAS BLANCA																			25-14	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$178,000	CCF11	30	$1,423,500	$57,000	14-11	30	$1,423,500	0.522%	$7,500	30	$1,423,500	$71,300	No	$541,600
7	CC	1002653421	ARISTIZABAL LAURA																			230301	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$178,000	CCF11	30	$1,423,500	$57,000	14-11	30	$1,423,500	0.522%	$7,500	30	$1,423,500	$71,300	No	$541,600
8	CC	10263176	BERRIO CESAR																			25-14	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$178,000	CCF11	30	$1,423,500	$57,000	14-11	30	$1,423,500	0.522%	$7,500	30	$1,423,500	$71,300	No	$541,600
9	CC	30393281	BLANDON CLAUDIA																			25-14	30	$1,591,848	$254,700	EPS037	30	$1,591,848	$199,000	CCF11	30	$1,591,848	$63,700	14-11	30	$1,591,848	0.522%	$8,400	30	$1,591,848	$79,700	No	$605,500
10	CC	1105785723	CALLE MARTHA																			230301	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$178,000	CCF11	30	$1,423,500	$57,000	14-11	30	$1,423,500	0.522%	$7,500	30	$1,423,500	$71,300	No	$541,600
11	CC	30337991	CANDAMIL ALEXANDRA	X	X							X										25-14	11	$583,678	$93,400	EPS010	11	$583,678	$73,000	CCF11	11	$607,998	$24,400	14-11	11	$583,678	0.522%	$3,100	11	$607,998	$30,500	No	$224,400
12	CC	1087999328	CARDONA CLAUDIA																			230201	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$178,000	CCF11	30	$1,423,500	$57,000	14-11	30	$1,423,500	0.522%	$7,500	30	$1,423,500	$71,300	No	$541,600
13	CC	30325858	CARDONA LUZ																			25-14	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$178,000	CCF11	30	$1,423,500	$57,000	14-11	30	$1,423,500	0.522%	$7,500	30	$1,423,500	$71,300	No	$541,600
14	CC	33818233	CARDONA MONICA																			25-14	30	$1,591,848	$254,700	EPS010	30	$1,591,848	$199,000	CCF11	30	$1,591,848	$63,700	14-11	30	$1,591,848	0.522%	$8,400	30	$1,591,848	$79,700	No	$605,500
15	CC	1007233769	CASTAÑEDA ESTEFANIA																			230201	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$178,000	CCF11	30	$1,423,500	$57,000	14-11	30	$1,423,500	0.522%	$7,500	30	$1,423,500	$71,300	No	$541,600
16	CC	30322888	CASTAÑEDA MARIA																			25-14	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$178,000	CCF11	30	$1,423,500	$57,000	14-11	30	$1,423,500	0.522%	$7,500	30	$1,423,500	$71,300	No	$541,600
17	CC	30328527	CASTAÑO ANA																			230301	30	$1,591,848	$254,700	EPS002	30	$1,591,848	$199,000	CCF11	30	$1,591,848	$63,700	14-11	30	$1,591,848	0.522%	$8,400	30	$1,591,848	$79,700	No	$605,500
18	CC	24336447	CASTAÑO CLAUDIA																			230201	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$178,000	CCF11	30	$1,423,500	$57,000	14-11	30	$1,423,500	0.522%	$7,500	30	$1,423,500	$71,300	No	$541,600
19	CC	24829182	CASTAÑO YENY																			25-14	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$178,000	CCF11	30	$1,423,500	$57,000	14-11	30	$1,423,500	0.522%	$7,500	30	$1,423,500	$71,300	No	$541,600
20	CC	30301146	CASTRILLON MARIA																			25-14	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$178,000	CCF11	30	$1,423,500	$57,000	14-11	30	$1,423,500	0.522%	$7,500	30	$1,423,500	$71,300	No	$541,600
21	CC	1053861705	CORREDOR MARIANA																			230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$178,000	CCF11	30	$1,423,500	$57,000	14-11	30	$1,423,500	0.522%	$7,500	30	$1,423,500	$71,300	No	$541,600
22	CC	30322557	DUQUE CLAUDIA																			25-14	30	$1,591,848	$254,700	EPS002	30	$1,591,848	$199,000	CCF11	30	$1,591,848	$63,700	14-11	30	$1,591,848	0.522%	$8,400	30	$1,591,848	$79,700	No	$605,500
23	CC	30393071	DUQUE SANDRA																			25-14	30	$1,591,848	$254,700	EPS010	30	$1,591,848	$199,000	CCF11	30	$1,591,848	$63,700	14-11	30	$1,591,848	0.522%	$8,400	30	$1,591,848	$79,700	No	$605,500
24	CC	24339965	ESCOBAR ANGELICA																			25-14	30	$1,591,848	$254,700	EPS010	30	$1,591,848	$199,000	CCF11	30	$1,591,848	$63,700	14-11	30	$1,591,848	0.522%	$8,400	30	$1,591,848	$79,700	No	$605,500
25	CC	30404824	ESCOBAR LIDA																			230201	30	$2,321,311	$371,500	EPS037	30	$2,321,311	$290,200	CCF11	30	$2,321,311	$92,900	14-11	30	$2,321,311	0.522%	$12,200	30	$2,321,311	$116,200	No	$883,000
26	CC	1002637152	ESCOBAR MANUELA																			230201	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$178,000	CCF11	30	$1,423,500	$57,000	14-11	30	$1,423,500	0.522%	$7,500	30	$1,423,500	$71,300	No	$541,600
27	CC	1075674114	GALLEGO DIANA																			230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$178,000	CCF11	30	$1,423,500	$57,000	14-11	30	$1,423,500	0.522%	$7,500	30	$1,423,500	$71,300	No	$541,600
28	CC	30329652	GARCIA CLAUDIA																			230301	30	$1,591,848	$254,700	EPS002	30	$1,591,848	$199,000	CCF11	30	$1,591,848	$63,700	14-11	30	$1,591,848	0.522%	$8,400	30	$1,591,848	$79,700	No	$605,500
29	CC	30238487	GARCIA LORENA																			25-14	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$178,000	CCF11	30	$1,423,500	$57,000	14-11	30	$1,423,500	0.522%	$7,500	30	$1,423,500	$71,300	No	$541,600

30	CC	1075542685	GARZON YUDY																		230301	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$178,000	CCF11	30	$1,423,500	$57,000	14-11	30	$1,423,500	0.522%	$7,500	30	$1,423,500	$71,300	No	$541,600
31	CC	1058819792	GAVIRIA LUISA		X																230201	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$178,000	CCF11	30	$1,540,148	$61,700	14-11	30	$1,423,500	0.522%	$7,500	30	$1,540,148	$77,200	No	$552,200
32	CC	1015394611	GOMEZ DIANA																		230201	30	$1,591,848	$254,700	EPS010	30	$1,591,848	$199,000	CCF11	30	$1,591,848	$63,700	14-11	30	$1,591,848	0.522%	$8,400	30	$1,591,848	$79,700	No	$605,500
33	CC	1053795529	GOMEZ JENNY																		230201	30	$1,591,848	$254,700	EPS010	30	$1,591,848	$199,000	CCF11	30	$1,591,848	$63,700	14-11	30	$1,591,848	0.522%	$8,400	30	$1,591,848	$79,700	No	$605,500
34	CC	30232900	GOMEZ LADY																		230301	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$178,000	CCF11	30	$1,423,500	$57,000	14-11	30	$1,423,500	0.522%	$7,500	30	$1,423,500	$71,300	No	$541,600
35	CC	30298303	GOMEZ LIBIA																		25-14	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$178,000	CCF11	30	$1,423,500	$57,000	14-11	30	$1,423,500	0.522%	$7,500	30	$1,423,500	$71,300	No	$541,600
36	CC	1053765464	GOMEZ LUISA																		230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$178,000	CCF11	30	$1,423,500	$57,000	14-11	30	$1,423,500	0.522%	$7,500	30	$1,423,500	$71,300	No	$541,600
37	CC	30316054	GRISALES MARIA																		25-14	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$178,000	CCF11	30	$1,423,500	$57,000	14-11	30	$1,423,500	0.522%	$7,500	30	$1,423,500	$71,300	No	$541,600
38	CC	30316187	GUTIERREZ SANDRA																		25-14	30	$1,591,848	$254,700	EPS037	30	$1,591,848	$199,000	CCF11	30	$1,591,848	$63,700	14-11	30	$1,591,848	0.522%	$8,400	30	$1,591,848	$79,700	No	$605,500
39	CC	34001198	GUZMAN SANDRA																		25-14	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$178,000	CCF11	30	$1,423,500	$57,000	14-11	30	$1,423,500	0.522%	$7,500	30	$1,423,500	$71,300	No	$541,600
40	CC	24332219	HENAO NINI																		25-14	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$178,000	CCF11	30	$1,423,500	$57,000	14-11	30	$1,423,500	0.522%	$7,500	30	$1,423,500	$71,300	No	$541,600
41	CC	1059703271	HERNANDEZ LAURA																		230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$178,000	CCF11	30	$1,423,500	$57,000	14-11	30	$1,423,500	0.522%	$7,500	30	$1,423,500	$71,300	No	$541,600
42	CC	30405484	HERRERA MARTHA																		230301	30	$1,591,848	$254,700	EPS010	30	$1,591,848	$199,000	CCF11	30	$1,591,848	$63,700	14-11	30	$1,591,848	0.522%	$8,400	30	$1,591,848	$79,700	No	$605,500
43	CC	1053796436	HOYOS LAURA									X									230201	26	$1,379,602	$220,800	EPS010	26	$1,379,602	$172,500	CCF11	26	$1,379,602	$55,200	14-11	26	$1,379,602	0.522%	$7,300	26	$1,379,602	$69,000	No	$524,800
44	CC	1053797831	ISAZA SANDRA																		25-14	30	$1,591,848	$254,700	EPS010	30	$1,591,848	$199,000	CCF11	30	$1,591,848	$63,700	14-11	30	$1,591,848	0.522%	$8,400	30	$1,591,848	$79,700	No	$605,500
45	CC	1234789573	JAIMES MARIA																		25-14	30	$1,591,848	$254,700	EPS041	30	$1,591,848	$199,000	CCF11	30	$1,591,848	$63,700	14-11	30	$1,591,848	0.522%	$8,400	30	$1,591,848	$79,700	No	$605,500
46	CC	1002567266	JIMENEZ ANDREA																		230301	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$178,000	CCF11	30	$1,423,500	$57,000	14-11	30	$1,423,500	0.522%	$7,500	30	$1,423,500	$71,300	No	$541,600
47	CC	30321197	JIMENEZ MARIA																		25-14	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$178,000	CCF11	30	$1,423,500	$57,000	14-11	30	$1,423,500	0.522%	$7,500	30	$1,423,500	$71,300	No	$541,600
48	CC	1053820480	LOAIZA CLAUDIA																		25-14	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$178,000	CCF11	30	$1,423,500	$57,000	14-11	30	$1,423,500	0.522%	$7,500	30	$1,423,500	$71,300	No	$541,600
49	CC	25163482	LONDOÑO LORENA																		230201	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$178,000	CCF11	30	$1,423,500	$57,000	14-11	30	$1,423,500	0.522%	$7,500	30	$1,423,500	$71,300	No	$541,600
50	CC	30319042	LONDOÑO LUZ																		25-14	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$178,000	CCF11	30	$1,423,500	$57,000	14-11	30	$1,423,500	0.522%	$7,500	30	$1,423,500	$71,300	No	$541,600
51	CC	1053832854	LOPEZ ANGIE																		230301	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$178,000	CCF11	30	$1,423,500	$57,000	14-11	30	$1,423,500	0.522%	$7,500	30	$1,423,500	$71,300	No	$541,600
52	CC	30407625	LOPEZ ESTER																		230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$178,000	CCF11	30	$1,423,500	$57,000	14-11	30	$1,423,500	0.522%	$7,500	30	$1,423,500	$71,300	No	$541,600
53	CC	30277719	LOPEZ MARIA																			0	$0	$0	EPS002	30	$1,423,500	$178,000	CCF11	30	$1,423,500	$57,000	14-11	30	$1,423,500	0.522%	$7,500	30	$1,423,500	$71,300	No	$313,800
54	CC	1053860277	LOPEZ PAMELA																		25-14	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$178,000	CCF11	30	$1,423,500	$57,000	14-11	30	$1,423,500	0.522%	$7,500	30	$1,423,500	$71,300	No	$541,600
55	CC	1054858016	MARTINEZ MARIANA																		25-14	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$178,000	CCF11	30	$1,423,500	$57,000	14-11	30	$1,423,500	0.522%	$7,500	30	$1,423,500	$71,300	No	$541,600
56	CC	30332563	MARTINEZ PAULA																		230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$178,000	CCF11	30	$1,423,500	$57,000	14-11	30	$1,423,500	0.522%	$7,500	30	$1,423,500	$71,300	No	$541,600
57	CC	24334766	MARULANDA MARIA																		230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$178,000	CCF11	30	$1,423,500	$57,000	14-11	30	$1,423,500	0.522%	$7,500	30	$1,423,500	$71,300	No	$541,600
58	CC	1053780768	MEJIA ANGELA																		230201	30	$1,591,848	$254,700	EPS002	30	$1,591,848	$199,000	CCF11	30	$1,591,848	$63,700	14-11	30	$1,591,848	0.522%	$8,400	30	$1,591,848	$79,700	No	$605,500
59	CC	1192713649	MEJIA KELY																		230301	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$178,000	CCF11	30	$1,423,500	$57,000	14-11	30	$1,423,500	0.522%	$7,500	30	$1,423,500	$71,300	No	$541,600
60	CC	24644960	MEJIA LUZ																			0	$0	$0	EPS005	30	$2,321,311	$290,200	CCF11	30	$2,321,311	$92,900	14-11	30	$2,321,311	0.522%	$12,200	30	$2,321,311	$116,200	No	$511,500
61	CC	30305441	MONTOYA BLANCA																		25-14	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$178,000	CCF11	30	$1,423,500	$57,000	14-11	30	$1,423,500	0.522%	$7,500	30	$1,423,500	$71,300	No	$541,600
62	CC	1053817263	MONTOYA MANUELA																		230301	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$178,000	CCF11	30	$1,423,500	$57,000	14-11	30	$1,423,500	0.522%	$7,500	30	$1,423,500	$71,300	No	$541,600
63	PT	5040853	MORALES JESSICA																		230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$178,000	CCF11	30	$1,423,500	$57,000	14-11	30	$1,423,500	0.522%	$7,500	30	$1,423,500	$71,300	No	$541,600
64	CC	30338993	MUESES ROSA																		25-14	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$178,000	CCF11	30	$1,423,500	$57,000	14-11	30	$1,423,500	0.522%	$7,500	30	$1,423,500	$71,300	No	$541,600
65	CC	24341748	MUÑOZ ADRIANA																		230301	30	$1,591,848	$254,700	EPS005	30	$1,591,848	$199,000	CCF11	30	$1,591,848	$63,700	14-11	30	$1,591,848	0.522%	$8,400	30	$1,591,848	$79,700	No	$605,500
66	CC	1053854238	MURILLO DANIELA																		230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$178,000	CCF11	30	$1,423,500	$57,000	14-11	30	$1,423,500	0.522%	$7,500	30	$1,423,500	$71,300	No	$541,600
67	CC	30332577	NAVARRETE MARIELA									X									230201	14	$664,300	$106,300	EPS005	14	$664,300	$83,100	CCF11	14	$664,300	$26,600	14-11	14	$664,300	0.522%	$3,500	14	$664,300	$33,300	No	$252,800
68	CC	30325733	NIETO DORA																		25-14	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$178,000	CCF11	30	$1,423,500	$57,000	14-11	30	$1,423,500	0.522%	$7,500	30	$1,423,500	$71,300	No	$541,600
69	CC	30320582	OROZCO ADRIANA																		25-14	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$178,000	CCF11	30	$1,423,500	$57,000	14-11	30	$1,423,500	0.522%	$7,500	30	$1,423,500	$71,300	No	$541,600
70	CC	1053778815	OROZCO VALENTINA																		230201	30	$1,591,848	$254,700	EPS010	30	$1,591,848	$199,000	CCF11	30	$1,591,848	$63,700	14-11	30	$1,591,848	0.522%	$8,400	30	$1,591,848	$79,700	No	$605,500
71	CC	30324442	OSORIO MARIA																		230201	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$178,000	CCF11	30	$1,423,500	$57,000	14-11	30	$1,423,500	0.522%	$7,500	30	$1,423,500	$71,300	No	$541,600
72	CC	30232757	PALACIO CARMEN																		230201	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$178,000	CCF11	30	$1,423,500	$57,000	14-11	30	$1,423,500	0.522%	$7,500	30	$1,423,500	$71,300	No	$541,600

PLANILLA PAGADA

Planilla Resumen

73	CC	1053806657	PAREJA ANA																		230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$178,000	CCF11	30	$1,423,500	$57,000	14-11	30	$1,423,500	0.522%	$7,500	30	$1,423,500	$71,300	No	$541,600
74	CC	30333726	PELAEZ MARIBEL																		25-14	30	$2,321,311	$371,500	EPS010	30	$2,321,311	$290,200	CCF11	30	$2,321,311	$92,900	14-11	30	$2,321,311	0.522%	$12,200	30	$2,321,311	$116,200	No	$883,000
75	CC	30315655	PINEDA MARTHA																		25-14	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$178,000	CCF11	30	$1,423,500	$57,000	14-11	30	$1,423,500	0.522%	$7,500	30	$1,423,500	$71,300	No	$541,600
76	CC	24339256	QUINTERO LEIDY																		25-14	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$178,000	CCF11	30	$1,423,500	$57,000	14-11	30	$1,423,500	0.522%	$7,500	30	$1,423,500	$71,300	No	$541,600
77	CC	25081662	RAIGOZA LUISA																		230201	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$178,000	CCF11	30	$1,423,500	$57,000	14-11	30	$1,423,500	0.522%	$7,500	30	$1,423,500	$71,300	No	$541,600
78	CC	30333097	RAMIREZ IRMA																		230301	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$178,000	CCF11	30	$1,423,500	$57,000	14-11	30	$1,423,500	0.522%	$7,500	30	$1,423,500	$71,300	No	$541,600
79	CC	30239274	RODRIGUEZ SANDRA																		25-14	30	$1,591,848	$254,700	EPS005	30	$1,591,848	$199,000	CCF11	30	$1,591,848	$63,700	14-11	30	$1,591,848	0.522%	$8,400	30	$1,591,848	$79,700	No	$605,500
80	CC	1053815308	RUIZ LUZ																		230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$178,000	CCF11	30	$1,423,500	$57,000	14-11	30	$1,423,500	0.522%	$7,500	30	$1,423,500	$71,300	No	$541,600
81	CC	1053825949	SALAZAR CAROLINA																		25-14	30	$2,321,311	$371,500	EPS037	30	$2,321,311	$290,200	CCF11	30	$2,321,311	$92,900	14-11	30	$2,321,311	0.522%	$12,200	30	$2,321,311	$116,200	No	$883,000
82	CC	30392137	SALAZAR JETNI																		25-14	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$178,000	CCF11	30	$1,423,500	$57,000	14-11	30	$1,423,500	0.522%	$7,500	30	$1,423,500	$71,300	No	$541,600
83	CC	1053840494	SERNA LEIDY	X						X		X									231001	6	$318,370	$51,000	EPS005	6	$318,370	$39,800	CCF11	6	$318,370	$12,800	14-11	6	$318,370	0.522%	$1,700	6	$318,370	$16,000	No	$121,300
84	CC	30404239	SILVA PAULA																		231001	30	$1,591,848	$254,700	EPS037	30	$1,591,848	$199,000	CCF11	30	$1,591,848	$63,700	14-11	30	$1,591,848	0.522%	$8,400	30	$1,591,848	$79,700	No	$605,500
85	CC	30403256	TORO DIANA																		230201	30	$2,321,311	$371,500	EPS005	30	$2,321,311	$290,200	CCF11	30	$2,321,311	$92,900	14-11	30	$2,321,311	0.522%	$12,200	30	$2,321,311	$116,200	No	$883,000
86	CC	1053813459	TORO JENNIFER																		230301	30	$1,591,848	$254,700	EPS005	30	$1,591,848	$199,000	CCF11	30	$1,591,848	$63,700	14-11	30	$1,591,848	0.522%	$8,400	30	$1,591,848	$79,700	No	$605,500
87	CC	30335422	VALENCIA LUZ																		230301	30	$1,591,848	$254,700	EPS010	30	$1,591,848	$199,000	CCF11	30	$1,591,848	$63,700	14-11	30	$1,591,848	0.522%	$8,400	30	$1,591,848	$79,700	No	$605,500
88	CC	25112282	VALENCIA MARIA																		230201	30	$1,591,848	$254,700	EPS037	30	$1,591,848	$199,000	CCF11	30	$1,591,848	$63,700	14-11	30	$1,591,848	0.522%	$8,400	30	$1,591,848	$79,700	No	$605,500
89	CC	53062881	VALLEJO MARTHA																		230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$178,000	CCF11	30	$1,423,500	$57,000	14-11	30	$1,423,500	0.522%	$7,500	30	$1,423,500	$71,300	No	$541,600
90	CC	1055752395	VALLEJO SHIOMARA																		230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$178,000	CCF11	30	$1,423,500	$57,000	14-11	30	$1,423,500	0.522%	$7,500	30	$1,423,500	$71,300	No	$541,600
91	CC	1010020515	VELASQUEZ MARIANA																		230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$178,000	CCF11	30	$1,423,500	$57,000	14-11	30	$1,423,500	0.522%	$7,500	30	$1,423,500	$71,300	No	$541,600
92	CC	30306891	VILLA FRANCIA																		25-14	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$178,000	CCF11	30	$1,423,500	$57,000	14-11	30	$1,423,500	0.522%	$7,500	30	$1,423,500	$71,300	No	$541,600
93	CC	30404536	ZULUAGA FRANCIA																		230201	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$178,000	CCF11	30	$1,423,500	$57,000	14-11	30	$1,423,500	0.522%	$7,500	30	$1,423,500	$71,300	No	$541,600
Centro de Trabajo: CENTRO TRABAJO 14 (18 Afiliados)																							$25,480,650	$4,077,600			$25,480,650	$3,186,200			$25,480,650	$1,020,300			$25,480,650		$266,700		$25,480,650	$1,276,300		$9,827,100
Ciudad: MANIZALES Depto: CALDAS (18 Afiliados)																							$25,480,650	$4,077,600			$25,480,650	$3,186,200			$25,480,650	$1,020,300			$25,480,650		$266,700		$25,480,650	$1,276,300		$9,827,100
94	CC	24333652	ALVAREZ DIANA																		230201	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$178,000	CCF11	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$1,423,500	$71,300	No	$549,000
95	CC	30400926	BURITICA LUZ																		230201	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$178,000	CCF11	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$1,423,500	$71,300	No	$549,000
96	CC	24341343	CASTAÑO DIANA																		230201	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$178,000	CCF11	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$1,423,500	$71,300	No	$549,000
97	CC	30238075	CASTAÑO DIANA	X						X		X									230301	27	$1,281,150	$205,000	EPS010	27	$1,281,150	$160,200	CCF11	27	$1,281,150	$51,300	14-11	27	$1,281,150	1.044%	$13,400	27	$1,281,150	$64,200	No	$494,100
98	CC	1053773050	CEBALLOS YULIETH																		25-14	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$178,000	CCF11	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$1,423,500	$71,300	No	$549,000
99	CC	1053829018	COTRINI LUISA																		230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$178,000	CCF11	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$1,423,500	$71,300	No	$549,000
100	CC	30411689	DIAZ DORALBA																		25-14	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$178,000	CCF11	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$1,423,500	$71,300	No	$549,000
101	CC	30330495	GUEVARA ALEIDA																		230201	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$178,000	CCF11	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$1,423,500	$71,300	No	$549,000
102	CC	30290831	MAYORGA MARIA																		25-14	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$178,000	CCF11	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$1,423,500	$71,300	No	$549,000
103	CC	30339378	MORENO MARIA																		25-14	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$178,000	CCF11	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$1,423,500	$71,300	No	$549,000
104	CC	30332526	MUÑOZ SANDRA																		25-14	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$178,000	CCF11	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$1,423,500	$71,300	No	$549,000
105	CC	30294632	OSORIO GLORIA																		25-14	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$178,000	CCF11	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$1,423,500	$71,300	No	$549,000
106	CC	1053843938	PEÑA TATIANA																		230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$178,000	CCF11	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$1,423,500	$71,300	No	$549,000
107	CC	30238069	PEREZ MARIA																		230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$178,000	CCF11	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$1,423,500	$71,300	No	$549,000
108	CC	30402569	VASQUEZ MARY																		25-14	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$178,000	CCF11	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$1,423,500	$71,300	No	$549,000
109	CC	1010015243	VILLALTA MARIA																		230201	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$178,000	CCF11	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$1,423,500	$71,300	No	$549,000
110	CC	30309666	VINASCO DORA																		230201	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$178,000	CCF11	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$1,423,500	$71,300	No	$549,000
111	CC	30396324	VINASCO LINA																		230201	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$178,000	CCF11	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$1,423,500	$71,300	No	$549,000
Total		**Afiliados(108)**																					$156,098,598	$24,979,500			$159,843,409	$19,986,200			$159,984,377	$6,374,700			$159,843,409		$969,700		$159,225,177	$7,974,400		$60,284,500

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 800062338	1	COMITE ASESOR VOLUNTARIO DE NUTRICION NUTRIR	A - 200 O MAS COTIZANTES	MANIZALES	CARRERA 19 NRO 72 A 18 ALTA SUIZA	MANIZALES-CALDAS	8867000	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-11	2025-12	1978452935	9495958904	E	2025/12/10	2025/12/03	BANCOLOMBIA	0	$60,284,500

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				106	$24,979,500	$0	$0	$24,979,500
COLFONDOS	231001	800,227,940	6	3	$533,500	$0	$0	$533,500
COLPENSIONES	25-14	900,336,004	7	43	$10,190,500	$0	$0	$10,190,500
PORVENIR	230301	800,224,808	8	33	$7,656,000	$0	$0	$7,656,000
PROTECCION	230201	800,229,739	0	27	$6,599,500	$0	$0	$6,599,500
ARL (ADMINISTRADORAS: 1)				108	$969,700	$0	$0	$969,700
ARL SURA	14-11	890,903,790	5	108	$969,700	$0	$0	$969,700
CCF (ADMINISTRADORAS: 1)				108	$6,374,700	$0	$0	$6,374,700
CONFAMILIARES	CCF11	890,806,490	5	108	$6,374,700	$0	$0	$6,374,700
EPS (ADMINISTRADORAS: 6)				108	$19,986,200	$0	$0	$19,986,200
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	32	$5,895,500	$0	$0	$5,895,500
FAMISANAR	EPS017	830,003,564	7	1	$178,000	$0	$0	$178,000
NUEVA E.P.S.	EPS037	900,156,264	2	16	$3,156,400	$0	$0	$3,156,400
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	2	$377,000	$0	$0	$377,000
SALUD TOTAL	EPS002	800,130,907	4	36	$6,492,000	$0	$0	$6,492,000
SANITAS	EPS005	800,251,440	6	21	$3,887,300	$0	$0	$3,887,300
ICBF (ADMINISTRADORAS: 1)				108	$4,785,600	$0	$0	$4,785,600
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	108	$4,785,600	$0	$0	$4,785,600
SENA (ADMINISTRADORAS: 1)				108	$3,188,800	$0	$0	$3,188,800
SENA	PASENA	899,999,034	1	108	$3,188,800	$0	$0	$3,188,800
TOTAL				108	$60,284,500	$0	$0	$60,284,500