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 800021261	8	SYSMAN SAS	B - MENOS DE 200 COTIZANTES	PRINCIPAL	CRA15 n 16A 14	DUITAMA-BOYACA	7651969	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-12	2026-01	2080606086	9497633867	E	2026/01/16	2026/01/14	BANCO DAVIVIENDA	0	$118,823,200

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: PRINCIPAL (144 Afiliados)																						$481,225,798	$77,821,700			$482,649,298	$19,430,400			$489,547,197	$19,207,100			$482,649,298		$2,364,000		$0	$0		$118,823,200
Centro de Trabajo: RIESGO 1 (0.522%) (144 Afiliados)																						$481,225,798	$77,821,700			$482,649,298	$19,430,400			$489,547,197	$19,207,100			$482,649,298		$2,364,000		$0	$0		$118,823,200
Ciudad: ARMENIA Depto: QUINDIO (1 Afiliados)																						$5,985,000	$1,017,600			$5,985,000	$239,400			$5,985,000	$239,400			$5,985,000		$31,300		$0	$0		$1,527,700
1	CC	9771238	DIAZ LUIS									X									230301	30	$5,985,000	$1,017,600	EPS005	30	$5,985,000	$239,400	CCF43	30	$5,985,000	$239,400	14-23	30	$5,985,000	0.522%	$31,300	30	$0	$0	Si	$1,527,700
Ciudad: BARRANQUILLA Depto: ATLANTICO (3 Afiliados)																						$16,065,000	$2,636,100			$16,065,000	$642,700			$19,117,000	$764,700			$16,065,000		$70,300		$0	$0		$4,113,800
2	CC	72261813	RIOS CARLOS													X					25-14	12	$2,616,000	$444,800	EPS005	12	$2,616,000	$104,700	CCF07	12	$0	$0	14-23	12	$2,616,000	0.000%	$0	12	$0	$0	Si	$549,500
3	CC	72261813	RIOS CARLOS									X									25-14	18	$3,924,000	$667,300	EPS005	18	$3,924,000	$157,000	CCF07	18	$9,592,000	$383,700	14-23	18	$3,924,000	0.522%	$20,500	18	$0	$0	Si	$1,228,500
4	CC	1140897537	SEGURA ALDAIR									X									230301	30	$4,725,000	$756,000	EPS010	30	$4,725,000	$189,000	CCF07	30	$4,725,000	$189,000	14-23	30	$4,725,000	0.522%	$24,700	30	$0	$0	Si	$1,158,700
5	CC	1234097246	VALENCIA DANIEL									X									25-14	30	$4,800,000	$768,000	EPS005	30	$4,800,000	$192,000	CCF07	30	$4,800,000	$192,000	14-23	30	$4,800,000	0.522%	$25,100	30	$0	$0	Si	$1,177,100
Ciudad: BOGOTA Depto: BOGOTA D.E. (48 Afiliados)																						$201,786,365	$32,983,600			$201,786,365	$8,072,500			$207,436,540	$8,192,700			$201,786,365		$991,000		$0	$0		$50,239,800
6	CC	1078369328	ALARCON CARLOS									X									230301	30	$3,000,000	$480,000	EPS017	30	$3,000,000	$120,000	CCF24	30	$3,000,000	$120,000	14-23	30	$3,000,000	0.522%	$15,700	30	$0	$0	Si	$735,700
7	CC	1233891590	ALFONSO SEBASTIAN																		230301	30	$2,500,000	$400,000	EPS002	30	$2,500,000	$100,000	CCF24	30	$2,500,000	$100,000	14-23	30	$2,500,000	0.522%	$13,100	30	$0	$0	Si	$613,100
8	CC	1000471202	ARIAS SANTIAGO									X									230301	30	$5,031,818	$805,100	EPS005	30	$5,031,818	$201,300	CCF24	30	$5,031,818	$201,300	14-23	30	$5,031,818	0.522%	$26,300	30	$0	$0	Si	$1,234,000
9	CC	1115859878	BECERRA CARLOS									X									230301	30	$4,500,000	$720,000	EPS005	30	$4,500,000	$180,000	CCF24	30	$4,500,000	$180,000	14-23	30	$4,500,000	0.522%	$23,500	30	$0	$0	Si	$1,103,500
10	CC	1136882720	BELTRAN MIGUEL									X									230301	30	$2,500,000	$400,000	EPS005	30	$2,500,000	$100,000	CCF24	30	$2,500,000	$100,000	14-23	30	$2,500,000	0.522%	$13,100	30	$0	$0	Si	$613,100
11	CC	1076622248	BERNAL DERLY																		230301	30	$2,640,000	$422,400	EPS002	30	$2,640,000	$105,600	CCF24	30	$2,640,000	$105,600	14-23	30	$2,640,000	0.522%	$13,800	30	$0	$0	Si	$647,400
12	CC	1013627040	BETANCURT SANDRA													X					230301	9	$787,500	$126,000	EPS005	9	$787,500	$31,500	CCF24	9	$0	$0	14-23	9	$787,500	0.000%	$0	9	$0	$0	Si	$157,500
13	CC	1013627040	BETANCURT SANDRA									X									230301	21	$1,837,500	$294,000	EPS005	21	$1,837,500	$73,500	CCF24	21	$2,625,000	$105,000	14-23	21	$1,837,500	0.522%	$9,600	21	$0	$0	Si	$482,100
14	CC	52898088	CAMARGO ADA													X					230201	8	$2,133,334	$362,800	EPS008	8	$2,133,334	$85,400	CCF24	8	$2,133,334	$0	14-23	8	$2,133,334	0.000%	$0	8	$0	$0	Si	$448,200
15	CC	52898088	CAMARGO ADA									X									230201	22	$5,866,667	$997,500	EPS008	22	$5,866,667	$234,700	CCF24	22	$8,297,012	$331,900	14-23	22	$5,866,667	0.522%	$30,700	22	$0	$0	Si	$1,594,800
16	CC	1061791205	CASTAÑO DIEGO													X					230301	2	$333,334	$53,400	EPS005	2	$333,334	$13,400	CCF24	2	$0	$0	14-23	2	$333,334	0.000%	$0	2	$0	$0	Si	$66,800
17	CC	1061791205	CASTAÑO DIEGO												X						230301	3	$500,000	$80,000	EPS005	3	$500,000	$20,000	CCF24	3	$500,000	$0	14-23	3	$500,000	0.000%	$0	3	$0	$0	Si	$100,000
18	CC	1061791205	CASTAÑO DIEGO									X									230301	25	$4,566,667	$730,700	EPS005	25	$4,566,667	$182,700	CCF24	25	$6,066,667	$242,700	14-23	25	$4,566,667	0.522%	$23,900	25	$0	$0	Si	$1,180,000
19	CC	1007422265	CHAMBO JONATHAN																		25-14	30	$2,000,000	$320,000	EPS017	30	$2,000,000	$80,000	CCF24	30	$2,000,000	$80,000	14-23	30	$2,000,000	0.522%	$10,500	30	$0	$0	Si	$490,500
20	CC	1033756088	CLAVIJO EDGAR											X							230201	9	$1,155,000	$184,800	EPS005	9	$1,155,000	$46,200	CCF24	9	$0	$0	14-23	9	$1,155,000	0.000%	$0	9	$0	$0	Si	$231,000
21	CC	1033756088	CLAVIJO EDGAR											X							230201	21	$2,823,333	$451,800	EPS005	21	$2,823,333	$113,000	CCF24	21	$0	$0	14-23	21	$2,823,333	0.000%	$0	21	$0	$0	Si	$564,800
22	CC	79785516	CONTRERAS JAVIER									X									25-14	30	$6,000,000	$1,020,000	EPS005	30	$6,000,000	$240,000	CCF24	30	$6,000,000	$240,000	14-23	30	$6,000,000	0.522%	$31,400	30	$0	$0	Si	$1,531,400
23	CC	1047451011	CONTRERAS JOSUE									X									230201	30	$3,800,000	$608,000	EPS005	30	$3,800,000	$152,000	CCF24	30	$3,800,000	$152,000	14-23	30	$3,800,000	0.522%	$19,900	30	$0	$0	Si	$931,900
24	CC	1000253187	CORTES JULIETH													X					230201	9	$600,000	$96,000	EPS008	9	$600,000	$24,000	CCF24	9	$0	$0	14-23	9	$600,000	0.000%	$0	9	$0	$0	Si	$120,000
25	CC	1000253187	CORTES JULIETH									X									230201	21	$1,400,000	$224,000	EPS008	21	$1,400,000	$56,000	CCF24	21	$2,000,000	$80,000	14-23	21	$1,400,000	0.522%	$7,400	21	$0	$0	Si	$367,400

Planilla Resumen

26	CC	1014179094	CRUZ DIANA													X					230301	4	$466,667	$74,700	EPS005	4	$466,667	$18,700	CCF24	4	$0	$0	14-23	4	$466,667	0.000%	$0	4	$0	$0	Si	$93,400
27	CC	1014179094	CRUZ DIANA									X									230301	26	$3,033,333	$485,400	EPS005	26	$3,033,333	$121,400	CCF24	26	$3,033,333	$121,400	14-23	26	$3,033,333	0.522%	$15,900	26	$0	$0	Si	$744,100
28	CC	1010244522	FOGLEA JOAN																		230301	30	$1,662,518	$266,100	EPS002	30	$1,662,518	$66,600	CCF24	30	$1,662,518	$66,600	14-23	30	$1,662,518	0.522%	$8,700	30	$0	$0	Si	$408,000
29	CC	80109779	FORERO DUVAN									X									230301	30	$4,380,441	$700,900	EPS008	30	$4,380,441	$175,300	CCF24	30	$4,380,441	$175,300	14-23	30	$4,380,441	0.522%	$22,900	30	$0	$0	Si	$1,074,400
30	CC	1020777071	GAITAN CHRISTIAN									X									25-14	30	$4,100,000	$656,000	EPS005	30	$4,100,000	$164,000	CCF24	30	$4,100,000	$164,000	14-23	30	$4,100,000	0.522%	$21,500	30	$0	$0	Si	$1,005,500
31	CC	80209221	GAMEZ NELSON													X					25-14	9	$1,200,000	$192,000	EPS002	9	$1,200,000	$48,000	CCF24	9	$0	$0	14-23	9	$1,200,000	0.000%	$0	9	$0	$0	Si	$240,000
32	CC	80209221	GAMEZ NELSON									X									25-14	21	$2,800,000	$448,000	EPS002	21	$2,800,000	$112,000	CCF24	21	$4,000,000	$160,000	14-23	21	$2,800,000	0.522%	$14,700	21	$0	$0	Si	$734,700
33	CC	86074721	GOMEZ IVAN									X									25-14	30	$3,150,000	$504,000	EPS008	30	$3,150,000	$126,000	CCF24	30	$3,150,000	$126,000	14-23	30	$3,150,000	0.522%	$16,500	30	$0	$0	Si	$772,500
34	CC	1012452957	GORDILLO WILLIAN									X									230201	30	$6,714,362	$1,141,500	EPS037	30	$6,714,362	$268,600	CCF24	30	$6,714,362	$268,600	14-23	30	$6,714,362	0.522%	$35,100	30	$0	$0	Si	$1,713,800
35	CC	1010177480	HERAZO ANGELA																		25-14	30	$2,600,000	$416,000	EPS005	30	$2,600,000	$104,000	CCF24	30	$2,600,000	$104,000	14-23	30	$2,600,000	0.522%	$13,600	30	$0	$0	Si	$637,600
36	CC	1024552212	HERNANDEZ CINDY													X					230301	2	$233,334	$37,400	EPS008	2	$233,334	$9,400	CCF24	2	$0	$0	14-23	2	$233,334	0.000%	$0	2	$0	$0	Si	$46,800
37	CC	1024552212	HERNANDEZ CINDY									X									230301	28	$3,266,667	$522,700	EPS008	28	$3,266,667	$130,700	CCF24	28	$4,316,667	$172,700	14-23	28	$3,266,667	0.522%	$17,100	28	$0	$0	Si	$843,200
38	CC	1030655322	JIMENEZ JEYSON									X									230301	30	$3,000,000	$480,000	EPS017	30	$3,000,000	$120,000	CCF24	30	$3,000,000	$120,000	14-23	30	$3,000,000	0.522%	$15,700	30	$0	$0	Si	$735,700
39	CC	80408749	LONDOÑO ENRIQUE									X									25-14	30	$4,935,000	$789,600	EPS008	30	$4,935,000	$197,400	CCF24	30	$4,935,000	$197,400	14-23	30	$4,935,000	0.522%	$25,800	30	$0	$0	Si	$1,210,200
40	CC	1075670223	LOPEZ MARIA											X							25-14	2	$196,000	$31,400	EPS010	2	$196,000	$7,900	CCF24	2	$0	$0	14-23	2	$196,000	0.000%	$0	2	$0	$0	Si	$39,300
41	CC	1075670223	LOPEZ MARIA									X									25-14	28	$2,744,000	$439,100	EPS010	28	$2,744,000	$109,800	CCF24	28	$2,744,000	$109,800	14-23	28	$2,744,000	0.522%	$14,400	28	$0	$0	Si	$673,100
42	CC	13718017	LOZANO MIYER	X								X									230201	30	$7,000,000	$1,190,000	EPS005	30	$7,000,000	$280,000	CCF24	30	$8,545,833	$341,900	14-23	30	$7,000,000	0.522%	$36,600	30	$0	$0	Si	$1,848,500
43	CC	79837187	LOZANO RAFAEL									X									230301	30	$3,000,000	$480,000	EPS002	30	$3,000,000	$120,000	CCF24	30	$3,000,000	$120,000	14-23	30	$3,000,000	0.522%	$15,700	30	$0	$0	Si	$735,700
44	CC	80216358	LUENGAS EDISON									X									230301	30	$7,475,000	$1,270,800	EPS008	30	$7,475,000	$299,000	CCF24	30	$7,475,000	$299,000	14-23	30	$7,475,000	0.522%	$39,100	30	$0	$0	Si	$1,907,900
45	CC	1022380594	MAZ ERIKA									X									231001	30	$4,730,000	$756,800	EPS002	30	$4,730,000	$189,200	CCF24	30	$4,730,000	$189,200	14-23	30	$4,730,000	0.522%	$24,700	30	$0	$0	Si	$1,159,900
46	CC	1026304262	MEDINA JONATAN									X									230301	30	$5,500,000	$880,000	EPS005	30	$5,500,000	$220,000	CCF24	30	$5,500,000	$220,000	14-23	30	$5,500,000	0.522%	$28,800	30	$0	$0	Si	$1,348,800
47	CC	1001185590	MEDINA JONATHAN	X								X									230301	12	$1,493,333	$239,000	EPS037	12	$1,493,333	$59,800	CCF24	12	$5,333,333	$213,400	14-23	12	$1,493,333	0.522%	$7,800	12	$0	$0	Si	$520,000
48	CC	93479046	MORALES CARLOS									X									230201	30	$3,500,000	$560,000	EPS005	30	$3,500,000	$140,000	CCF24	30	$3,500,000	$140,000	14-23	30	$3,500,000	0.522%	$18,300	30	$0	$0	Si	$858,300
49	CC	1048848100	MORALES FELIX									X									230301	30	$3,150,000	$504,000	EPS008	30	$3,150,000	$126,000	CCF24	30	$3,150,000	$126,000	14-23	30	$3,150,000	0.522%	$16,500	30	$0	$0	Si	$772,500
50	CC	32742349	MORALES LUZ													X					230201	2	$490,000	$83,400	EPS008	2	$490,000	$19,600	CCF24	2	$0	$0	14-23	2	$490,000	0.000%	$0	2	$0	$0	Si	$103,000
51	CC	32742349	MORALES LUZ									X									230201	28	$6,860,000	$1,166,200	EPS008	28	$6,860,000	$274,400	CCF24	28	$7,350,000	$294,000	14-23	28	$6,860,000	0.522%	$35,900	28	$0	$0	Si	$1,770,500
52	CC	1003517291	OSPINA JUAN																		25-14	30	$1,500,000	$240,000	EPS005	30	$1,500,000	$60,000	CCF24	30	$1,500,000	$60,000	14-23	30	$1,500,000	0.522%	$7,900	30	$0	$0	Si	$367,900
53	CC	1023966931	PARRA MICHAEL									X									230301	30	$4,500,000	$720,000	EPS008	30	$4,500,000	$180,000	CCF24	30	$4,500,000	$180,000	14-23	30	$4,500,000	0.522%	$23,500	30	$0	$0	Si	$1,103,500
54	CC	80026475	PARRA ROGER									X									25-14	30	$7,000,000	$1,190,000	EPS008	30	$7,000,000	$280,000	CCF24	30	$7,000,000	$280,000	14-23	30	$7,000,000	0.522%	$36,600	30	$0	$0	Si	$1,786,600
55	CC	1000931510	PASTOR VALENTINA																		25-14	30	$1,500,000	$240,000	EPS005	30	$1,500,000	$60,000	CCF24	30	$1,500,000	$60,000	14-23	30	$1,500,000	0.522%	$7,900	30	$0	$0	Si	$367,900
56	CC	1031164381	REINA BRAYAN									X									231001	30	$5,000,000	$800,000	EPS005	30	$5,000,000	$200,000	CCF24	30	$5,000,000	$200,000	14-23	30	$5,000,000	0.522%	$26,100	30	$0	$0	Si	$1,226,100
57	CC	1018457357	RINCON CAMILO									X									230301	30	$4,500,000	$720,000	EPS005	30	$4,500,000	$180,000	CCF24	30	$4,500,000	$180,000	14-23	30	$4,500,000	0.522%	$23,500	30	$0	$0	Si	$1,103,500
58	CC	80794636	ROMERO DIEGO									X									230301	30	$6,000,000	$1,020,000	EPS008	30	$6,000,000	$240,000	CCF24	30	$6,000,000	$240,000	14-23	30	$6,000,000	0.522%	$31,400	30	$0	$0	Si	$1,531,400
59	CC	1031148430	ROSERO MARCO													X					230301	2	$245,000	$39,200	EPS005	2	$245,000	$9,800	CCF24	2	$0	$0	14-23	2	$245,000	0.000%	$0	2	$0	$0	Si	$49,000
60	CC	1031148430	ROSERO MARCO									X									230301	28	$3,430,000	$548,800	EPS005	28	$3,430,000	$137,200	CCF24	28	$4,900,000	$196,000	14-23	28	$3,430,000	0.522%	$18,000	28	$0	$0	Si	$900,000
61	CC	52833510	RUIZ ELIANA											X							25-14	5	$733,334	$117,400	EPS008	5	$733,334	$29,400	CCF24	5	$0	$0	14-23	5	$733,334	0.000%	$0	5	$0	$0	Si	$146,800
62	CC	52833510	RUIZ ELIANA											X							25-14	3	$488,890	$78,300	EPS008	3	$488,890	$19,600	CCF24	3	$0	$0	14-23	3	$488,890	0.000%	$0	3	$0	$0	Si	$97,900
63	CC	52833510	RUIZ ELIANA									X									25-14	22	$4,033,333	$645,400	EPS008	22	$4,033,333	$161,400	CCF24	22	$4,522,222	$180,900	14-23	22	$4,033,333	0.522%	$21,100	22	$0	$0	Si	$1,008,800

PLANILLA PAGADA

64	CC	80896117	SUAREZ JULIAN									X									230301	30	$7,500,000	$1,275,000	EPS005	30	$7,500,000	$300,000	CCF24	30	$7,500,000	$300,000	14-23	30	$7,500,000	0.522%	$39,200	30	$0	$0	Si	$1,914,200
65	CC	1003660077	SUESCUN CRISTIAN																		230201	30	$2,100,000	$336,000	EPS017	30	$2,100,000	$84,000	CCF24	30	$2,100,000	$84,000	14-23	30	$2,100,000	0.522%	$11,000	30	$0	$0	Si	$515,000
66	CC	1000238758	VARGAS WILSON									X									230201	30	$5,000,000	$800,000	EPS010	30	$5,000,000	$200,000	CCF24	30	$5,000,000	$200,000	14-23	30	$5,000,000	0.522%	$26,100	30	$0	$0	Si	$1,226,100
67	CC	80066614	ZEA CARLOS									X									230301	30	$6,600,000	$1,122,000	EPS008	30	$6,600,000	$264,000	CCF24	30	$6,600,000	$264,000	14-23	30	$6,600,000	0.522%	$34,500	30	$0	$0	Si	$1,684,500
Ciudad: BUCARAMANGA Depto: SANTANDER (1 Afiliados)																							$2,205,000	$352,800			$2,205,000	$88,200			$2,205,000	$88,200			$2,205,000		$11,600		$0	$0		$540,800
68	CC	1005282300	RUEDA JUAN																		230301	30	$2,205,000	$352,800	EPS002	30	$2,205,000	$88,200	CCF40	30	$2,205,000	$88,200	14-23	30	$2,205,000	0.522%	$11,600	30	$0	$0	Si	$540,800
Ciudad: CALI Depto: VALLE (2 Afiliados)																							$4,623,500	$739,800			$4,623,500	$185,000			$4,975,421	$199,100			$4,623,500		$24,300		$0	$0		$1,148,200
69	CC	1143963601	DE WOLFE CRISTINA									X									230301	30	$3,200,000	$512,000	EPS002	30	$3,200,000	$128,000	CCF57	30	$3,200,000	$128,000	14-23	30	$3,200,000	0.522%	$16,800	30	$0	$0	Si	$784,800
70	CC	1112039874	SALAZAR NICOLAS		X							X									25-14	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF57	30	$1,775,421	$71,100	14-23	30	$1,423,500	0.522%	$7,500	30	$0	$0	Si	$363,400
Ciudad: CARTAGENA Depto: BOLIVAR (3 Afiliados)																							$10,123,500	$1,619,800			$10,123,500	$405,000			$10,123,500	$405,000			$10,123,500		$53,000		$0	$0		$2,482,800
71	CC	1047394200	BARRIOS ZULEYDIS									X									230201	30	$4,500,000	$720,000	EPS002	30	$4,500,000	$180,000	CCF09	30	$4,500,000	$180,000	14-23	30	$4,500,000	0.522%	$23,500	30	$0	$0	Si	$1,103,500
72	CC	1048438504	DE AVILA DIEGO																		230301	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF09	30	$1,423,500	$57,000	14-23	30	$1,423,500	0.522%	$7,500	30	$0	$0	Si	$349,300
73	CC	1235038350	NAVARRO EVER									X									230201	30	$4,200,000	$672,000	EPS048	30	$4,200,000	$168,000	CCF09	30	$4,200,000	$168,000	14-23	30	$4,200,000	0.522%	$22,000	30	$0	$0	Si	$1,030,000
Ciudad: COPACABANA Depto: ANTIOQUIA (1 Afiliados)																							$2,100,000	$336,000			$2,100,000	$84,000			$2,100,000	$84,000			$2,100,000		$11,000		$0	$0		$515,000
74	CC	1035438367	RUIZ CARLOS																		230301	30	$2,100,000	$336,000	EPS010	30	$2,100,000	$84,000	CCF04	30	$2,100,000	$84,000	14-23	30	$2,100,000	0.522%	$11,000	30	$0	$0	Si	$515,000
Ciudad: CORDOBA Depto: QUINDIO (1 Afiliados)																							$4,620,000	$739,200			$4,620,000	$184,800			$4,620,000	$184,800			$4,620,000		$24,200		$0	$0		$1,133,000
75	CC	1096006567	PEREZ MARIA									X									25-14	30	$4,620,000	$739,200	EPS037	30	$4,620,000	$184,800	CCF43	30	$4,620,000	$184,800	14-23	30	$4,620,000	0.522%	$24,200	30	$0	$0	Si	$1,133,000
Ciudad: DUITAMA Depto: BOYACA (27 Afiliados)																							$62,494,949	$9,999,800			$62,494,949	$2,500,500			$63,869,727	$2,555,300			$62,494,949		$320,700		$0	$0		$15,376,300

PLANILLA PAGADA

Planilla Resumen

76	CC	1053442531	AVILA RODY																		25-14	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF10	30	$1,423,500	$57,000	14-23	30	$1,423,500	0.522%	$7,500	30	$0	$0	Si	$349,300
77	CC	1051067175	BORNACELYS YURANI																		25-14	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF10	30	$1,423,500	$57,000	14-23	30	$1,423,500	0.522%	$7,500	30	$0	$0	Si	$349,300
78	CC	1052406617	CARDENAS OSCAR																		230301	30	$2,000,000	$320,000	EPS005	30	$2,000,000	$80,000	CCF10	30	$2,000,000	$80,000	14-23	30	$2,000,000	0.522%	$10,500	30	$0	$0	Si	$490,500
79	CC	1053608404	CARDOZO TATIANA																		230301	30	$1,890,000	$302,400	EPS005	30	$1,890,000	$75,600	CCF10	30	$1,890,000	$75,600	14-23	30	$1,890,000	0.522%	$9,900	30	$0	$0	Si	$463,500
80	CC	74130995	CASTRO OSCAR																		230301	30	$2,300,000	$368,000	EPS017	30	$2,300,000	$92,000	CCF10	30	$2,300,000	$92,000	14-23	30	$2,300,000	0.522%	$12,100	30	$0	$0	Si	$564,100
81	CC	1007389902	CORTES EIMER																		230301	30	$2,100,000	$336,000	EPS037	30	$2,100,000	$84,000	CCF10	30	$2,100,000	$84,000	14-23	30	$2,100,000	0.522%	$11,000	30	$0	$0	Si	$515,000
82	CC	1054120143	HOLGUIN ANGIE																		230201	30	$1,575,000	$252,000	EPS041	30	$1,575,000	$63,000	CCF10	30	$1,575,000	$63,000	14-23	30	$1,575,000	0.522%	$8,300	30	$0	$0	Si	$386,300
83	CC	1052415457	LEON ELBER																		230301	30	$2,500,000	$400,000	EPS005	30	$2,500,000	$100,000	CCF10	30	$2,500,000	$100,000	14-23	30	$2,500,000	0.522%	$13,100	30	$0	$0	Si	$613,100
84	CC	79648323	LOPEZ HENRY									X									25-14	30	$3,300,000	$528,000	EPS002	30	$3,300,000	$132,000	CCF10	30	$3,300,000	$132,000	14-23	30	$3,300,000	0.522%	$17,300	30	$0	$0	Si	$809,300
85	CC	74377739	MEDINA RAUL									X									25-14	30	$5,625,000	$900,000	EPS005	30	$5,625,000	$225,000	CCF10	30	$5,625,000	$225,000	14-23	30	$5,625,000	0.522%	$29,400	30	$0	$0	Si	$1,379,400
86	CC	1055332775	MONTAÑEZ DIEGO																		230301	30	$1,890,000	$302,400	EPS005	30	$1,890,000	$75,600	CCF10	30	$1,890,000	$75,600	14-23	30	$1,890,000	0.522%	$9,900	30	$0	$0	Si	$463,500
87	CC	1023895813	NOVOA DANYA									X									230301	30	$1,575,000	$252,000	MIN002	30	$1,575,000	$63,000	CCF10	30	$1,575,000	$63,000	14-23	30	$1,575,000	0.522%	$8,300	30	$0	$0	Si	$386,300
88	CC	1053442871	OBREGON LAURA		X							X									25-14	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF10	30	$1,779,375	$71,200	14-23	30	$1,423,500	0.522%	$7,500	30	$0	$0	Si	$363,500
89	CC	1052385246	OLIVARES MARY													X					25-14	14	$833,000	$133,300	EPS002	14	$833,000	$33,400	CCF10	14	$0	$0	14-23	14	$833,000	0.000%	$0	14	$0	$0	Si	$166,700
90	CC	1052385246	OLIVARES MARY									X									25-14	16	$952,000	$152,400	EPS002	16	$952,000	$38,100	CCF10	16	$1,963,500	$78,600	14-23	16	$952,000	0.522%	$5,000	16	$0	$0	Si	$274,100
91	CC	1052397667	ORTIZ JEYSON																		230301	30	$2,200,000	$352,000	EPS042	30	$2,200,000	$88,000	CCF10	30	$2,200,000	$88,000	14-23	30	$2,200,000	0.522%	$11,500	30	$0	$0	Si	$539,500
92	CC	1052388310	OSORIO DEISY		X							X									230301	23	$1,686,667	$269,900	EPS005	23	$1,686,667	$67,500	CCF10	23	$2,664,445	$106,600	14-23	23	$1,686,667	0.522%	$8,900	23	$0	$0	Si	$452,900
93	CC	1052391050	PRIETO ADRIANA									X									231001	30	$2,625,000	$420,000	EPS005	30	$2,625,000	$105,000	CCF10	30	$2,625,000	$105,000	14-23	30	$2,625,000	0.522%	$13,800	30	$0	$0	Si	$643,800
94	CC	1014977361	REYES ELIANA		X							X									25-14	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF10	30	$1,779,375	$71,200	14-23	30	$1,423,500	0.522%	$7,500	30	$0	$0	Si	$363,500
95	CC	13740492	RINCON YAVETH									X									25-14	30	$5,494,882	$879,200	EPS042	30	$5,494,882	$219,800	CCF10	30	$5,494,882	$219,800	14-23	30	$5,494,882	0.522%	$28,700	30	$0	$0	Si	$1,347,500
96	CC	1052393684	ROMERO JORGE									X									230201	30	$5,082,000	$813,200	EPS005	30	$5,082,000	$203,300	CCF10	30	$5,082,000	$203,300	14-23	30	$5,082,000	0.522%	$26,600	30	$0	$0	Si	$1,246,400
97	CC	1052837341	RUIZ JONATHAN	X																	230301	2	$94,900	$15,200	EPS041	2	$94,900	$3,800	CCF10	2	$94,900	$3,800	14-23	2	$94,900	0.522%	$500	2	$0	$0	Si	$23,300
98	CC	1052385704	SIERRA ANGY																		25-14	30	$1,425,500	$228,100	EPS005	30	$1,425,500	$57,100	CCF10	30	$1,423,500	$57,000	14-23	30	$1,425,500	0.522%	$7,500	30	$0	$0	Si	$349,700
99	CC	1052391288	SOLER LEIDY																		230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF10	30	$1,423,500	$57,000	14-23	30	$1,423,500	0.522%	$7,500	30	$0	$0	Si	$349,300
100	CC	1053665535	TRUJILLO LADY																		230301	30	$2,700,000	$432,000	EPS041	30	$2,700,000	$108,000	CCF10	30	$2,700,000	$108,000	14-23	30	$2,700,000	0.522%	$14,100	30	$0	$0	Si	$662,100
101	CC	1002461210	VARGAS LINA									X									230201	30	$3,900,000	$624,000	EPS005	30	$3,900,000	$156,000	CCF10	30	$3,900,000	$156,000	14-23	30	$3,900,000	0.522%	$20,400	30	$0	$0	Si	$956,400
102	CC	1053612221	VASQUEZ JENIFER									X									230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF10	30	$711,750	$28,500	14-23	30	$1,423,500	0.522%	$7,500	30	$0	$0	Si	$320,800
103	CC	1192750647	VEGA LINA													X					230201	7	$514,500	$82,400	EPS037	7	$514,500	$20,600	CCF10	7	$0	$0	14-23	7	$514,500	0.000%	$0	7	$0	$0	Si	$103,000
104	CC	1192750647	VEGA LINA									X									230201	23	$1,690,500	$270,500	EPS037	23	$1,690,500	$67,700	CCF10	23	$2,425,500	$97,100	14-23	23	$1,690,500	0.522%	$8,900	23	$0	$0	Si	$444,200
Ciudad: FLORENCIA Depto: CAQUETA (1 Afiliados)																							**$4,000,000**	**$640,000**			**$4,000,000**	**$160,000**			**$4,000,000**	**$160,000**			**$4,000,000**		**$20,900**		**$0**	**$0**		**$980,900**
105	CC	1117545849	BOCANEGRA JUAN									X									25-14	30	$4,000,000	$640,000	EPS037	30	$4,000,000	$160,000	CCF13	30	$4,000,000	$160,000	14-23	30	$4,000,000	0.522%	$20,900	30	$0	$0	Si	$980,900
Ciudad: MEDELLIN Depto: ANTIOQUIA (1 Afiliados)																							**$4,000,001**	**$640,100**			**$4,000,001**	**$160,100**			**$3,866,667**	**$154,700**			**$4,000,001**		**$20,200**		**$0**	**$0**		**$975,100**
106	CC	71376567	ROLDAN JUAN											X							25-14	1	$133,334	$21,400	EPS010	1	$133,334	$5,400	CCF04	1	$0	$0	14-23	1	$133,334	0.000%	$0	1	$0	$0	Si	$26,800
107	CC	71376567	ROLDAN JUAN									X									25-14	29	$3,866,667	$618,700	EPS010	29	$3,866,667	$154,700	CCF04	29	$3,866,667	$154,700	14-23	29	$3,866,667	0.522%	$20,200	29	$0	$0	Si	$948,300
Ciudad: MESETAS Depto: META (1 Afiliados)																							**$2,800,000**	**$448,000**			**$2,800,000**	**$112,000**			**$2,800,000**	**$112,000**			**$2,800,000**		**$14,700**		**$0**	**$0**		**$686,700**
108	CC	1120376444	PEREZ JHON																		230301	30	$2,800,000	$448,000	CCFC55	30	$2,800,000	$112,000	CCF34	30	$2,800,000	$112,000	14-23	30	$2,800,000	0.522%	$14,700	30	$0	$0	Si	$686,700
Ciudad: MONIQUIRA Depto: BOYACA (1 Afiliados)																							**$5,494,500**	**$879,200**			**$5,494,500**	**$219,800**			**$5,494,500**	**$219,800**			**$5,494,500**		**$28,700**		**$0**	**$0**		**$1,347,500**
109	CC	1054679632	GUERRERO JULIAN									X									230201	30	$5,494,500	$879,200	EPS005	30	$5,494,500	$219,800	CCF10	30	$5,494,500	$219,800	14-23	30	$5,494,500	0.522%	$28,700	30	$0	$0	Si	$1,347,500
Ciudad: NEIVA Depto: HUILA (2 Afiliados)																							**$7,333,334**	**$1,173,400**			**$7,333,334**	**$293,400**			**$7,333,333**	**$293,400**			**$7,333,334**		**$38,300**		**$0**	**$0**		**$1,798,500**

110	CC	55063501	SAGASTUY AIDA	X																	25-14	20	$2,333,334	$373,400	EPS005	20	$2,333,334	$93,400	CCF32	20	$2,333,333	$93,400	14-23	20	$2,333,334	0.522%	$12,200	20	$0	$0	Si	$572,400
111	CC	1075242337	VEGA ROBIN									X									230301	30	$5,000,000	$800,000	EPS002	30	$5,000,000	$200,000	CCF32	30	$5,000,000	$200,000	14-23	30	$5,000,000	0.522%	$26,100	30	$0	$0	Si	$1,226,100
Ciudad: NOBSA Depto: BOYACA (1 Afiliados)																							$3,630,000	$580,800			$3,630,000	$145,200			$3,630,000	$145,200			$3,630,000		$19,000		$0	$0		$890,200
112	CC	1052412823	CARDENAS BRAYAN									X									230201	30	$3,630,000	$580,800	EPS037	30	$3,630,000	$145,200	CCF10	30	$3,630,000	$145,200	14-23	30	$3,630,000	0.522%	$19,000	30	$0	$0	Si	$890,200
Ciudad: OICATA Depto: BOYACA (1 Afiliados)																							$1,423,500	$227,800			$1,423,500	$57,000			$1,423,500	$57,000			$1,423,500		$7,500		$0	$0		$349,300
113	CC	1055186074	QUINCHANEGUA CARMEN																		25-14	30	$1,423,500	$227,800	ESSC24	30	$1,423,500	$57,000	CCF10	30	$1,423,500	$57,000	14-23	30	$1,423,500	0.522%	$7,500	30	$0	$0	Si	$349,300
Ciudad: PAIPA Depto: BOYACA (34 Afiliados)																							$98,942,749	$15,831,800			$98,942,749	$3,958,700			$98,435,276	$3,738,400			$98,942,749		$458,800		$0	$0		$23,987,700
114	CC	1055315086	AGUILAR YESICA													X					230201	14	$1,341,667	$214,700	EPS005	14	$1,341,667	$53,700	CCF10	14	$0	$0	14-23	14	$1,341,667	0.000%	$0	14	$0	$0	Si	$268,400
115	CC	1055315086	AGUILAR YESICA									X									230201	16	$1,533,333	$245,400	EPS005	16	$1,533,333	$61,400	CCF10	16	$2,875,000	$115,000	14-23	16	$1,533,333	0.522%	$8,100	16	$0	$0	Si	$429,900
116	CC	1052408220	ALBARRACIN PAULA									X									230301	30	$2,510,200	$401,700	EPS037	30	$2,510,200	$100,500	CCF10	30	$2,510,200	$100,500	14-23	30	$2,510,200	0.522%	$13,200	30	$0	$0	Si	$615,900
117	CC	1053608691	AREVALO DIANA									X									230301	30	$1,748,131	$279,800	EPS005	30	$1,748,131	$70,000	CCF10	30	$1,748,131	$70,000	14-23	30	$1,748,131	0.522%	$9,200	30	$0	$0	Si	$429,000
118	CC	1053609890	BAYONA NANCY												X						230201	30	$4,995,000	$799,200	EPS017	30	$4,995,000	$199,800	CCF10	30	$4,995,000	$0	14-23	30	$4,995,000	0.000%	$0	30	$0	$0	Si	$999,000
119	CC	1053614412	BECERRA JONATHAN																		230201	30	$2,640,000	$422,400	EPS017	30	$2,640,000	$105,600	CCF10	30	$2,640,000	$105,600	14-23	30	$2,640,000	0.522%	$13,800	30	$0	$0	Si	$647,400
120	CC	1053605293	BENITEZ GLORIA																		230201	30	$2,340,000	$374,400	EPS005	30	$2,340,000	$93,600	CCF10	30	$2,340,000	$93,600	14-23	30	$2,340,000	0.522%	$12,300	30	$0	$0	Si	$573,900
121	CC	1053609006	BOLIVAR ANGELA									X									230301	30	$4,118,400	$659,000	EPS037	30	$4,118,400	$164,800	CCF10	30	$4,118,400	$164,800	14-23	30	$4,118,400	0.522%	$21,500	30	$0	$0	Si	$1,010,100
122	CC	46681935	BONILLA NUBIA													X					25-14	12	$1,193,280	$191,000	EPS017	12	$1,193,280	$47,800	CCF10	12	$0	$0	14-23	12	$1,193,280	0.000%	$0	12	$0	$0	Si	$238,800
123	CC	46681935	BONILLA NUBIA									X									25-14	18	$1,789,920	$286,400	EPS017	18	$1,789,920	$71,600	CCF10	18	$3,082,640	$123,400	14-23	18	$1,789,920	0.522%	$9,400	18	$0	$0	Si	$490,800
124	CC	1053610347	BRIJALDO INGRID																		230201	30	$2,500,000	$400,000	EPS037	30	$2,500,000	$100,000	CCF10	30	$2,500,000	$100,000	14-23	30	$2,500,000	0.522%	$13,100	30	$0	$0	Si	$613,100
125	CC	1057585040	CARDENAS NYDIA																		230301	30	$2,520,000	$403,200	EPS005	30	$2,520,000	$100,800	CCF10	30	$2,520,000	$100,800	14-23	30	$2,520,000	0.522%	$13,200	30	$0	$0	Si	$618,000
126	CC	1056804481	CASTIBLANCO DIANA									X									230301	30	$2,111,807	$337,900	EPS037	30	$2,111,807	$84,500	CCF10	30	$2,111,807	$84,500	14-23	30	$2,111,807	0.522%	$11,100	30	$0	$0	Si	$518,000
127	CC	46456797	CASTRO LILIANA									X									25-14	30	$4,480,000	$716,800	EPS005	30	$4,480,000	$179,200	CCF10	30	$4,480,000	$179,200	14-23	30	$4,480,000	0.522%	$23,400	30	$0	$0	Si	$1,098,600
128	CC	33369022	CAVANZO YEIMY																		25-14	30	$2,760,000	$441,600	EPS037	30	$2,760,000	$110,400	CCF10	30	$2,760,000	$110,400	14-23	30	$2,760,000	0.522%	$14,500	30	$0	$0	Si	$676,900
129	CC	1053608191	CIFUENTES MANUEL									X									230301	30	$3,990,000	$638,400	EPS017	30	$3,990,000	$159,600	CCF10	30	$3,990,000	$159,600	14-23	30	$3,990,000	0.522%	$20,900	30	$0	$0	Si	$978,500
130	CC	1052389266	ERAZO LUISA																		231001	30	$2,745,000	$439,200	EPS005	30	$2,745,000	$109,800	CCF10	30	$2,745,000	$109,800	14-23	30	$2,745,000	0.522%	$14,400	30	$0	$0	Si	$673,200
131	CC	74323952	FONSECA NAIRO													X					230201	8	$880,000	$140,800	EPS017	8	$880,000	$35,200	CCF10	8	$0	$0	14-23	8	$880,000	0.000%	$0	8	$0	$0	Si	$176,000
132	CC	74323952	FONSECA NAIRO									X									230201	22	$2,420,000	$387,200	EPS017	22	$2,420,000	$96,800	CCF10	22	$3,300,000	$132,000	14-23	22	$2,420,000	0.522%	$12,700	22	$0	$0	Si	$628,700
133	CC	46682899	GARZON SANDRA																		25-14	30	$2,555,520	$408,900	EPS005	30	$2,555,520	$102,300	CCF10	30	$2,555,520	$102,300	14-23	30	$2,555,520	0.522%	$13,400	30	$0	$0	Si	$626,900
134	CC	1053604733	HILLON CESAR																		230201	30	$2,700,000	$432,000	EPS005	30	$2,700,000	$108,000	CCF10	30	$2,700,000	$108,000	14-23	30	$2,700,000	0.522%	$14,100	30	$0	$0	Si	$662,100
135	CC	1053614972	JUNCA YHARON													X					230201	9	$756,000	$121,000	EPS017	9	$756,000	$30,300	CCF10	9	$0	$0	14-23	9	$756,000	0.000%	$0	9	$0	$0	Si	$151,300
136	CC	1053614972	JUNCA YHARON									X									230201	21	$1,764,000	$282,300	EPS017	21	$1,764,000	$70,600	CCF10	21	$3,108,000	$124,400	14-23	21	$1,764,000	0.522%	$9,300	21	$0	$0	Si	$486,600
137	CC	1053606020	LARA BRIAN													X					25-14	8	$933,334	$149,400	EPS005	8	$933,334	$37,400	CCF10	8	$0	$0	14-23	8	$933,334	0.000%	$0	8	$0	$0	Si	$186,800
138	CC	1053606020	LARA BRIAN									X									25-14	22	$2,566,667	$410,700	EPS005	22	$2,566,667	$102,700	CCF10	22	$3,641,158	$145,700	14-23	22	$2,566,667	0.522%	$13,400	22	$0	$0	Si	$672,500
139	CC	1049638201	MARTINEZ JOSE																		230201	30	$2,091,100	$334,600	EPS005	30	$2,091,100	$83,700	CCF10	30	$2,091,100	$83,700	14-23	30	$2,091,100	0.522%	$11,000	30	$0	$0	Si	$513,000
140	CC	46683521	MATEUS LILIANA									X									230301	30	$2,186,334	$349,900	EPS005	30	$2,186,334	$87,500	CCF10	30	$2,186,334	$87,500	14-23	30	$2,186,334	0.522%	$11,500	30	$0	$0	Si	$536,400
141	CC	1053604511	MENDEZ NURY									X									230201	30	$3,150,000	$504,000	MIN002	30	$3,150,000	$126,000	CCF10	30	$3,150,000	$126,000	14-23	30	$3,150,000	0.522%	$16,500	30	$0	$0	Si	$772,500
142	CC	1057587337	MORIANO DIANA																		230301	30	$2,760,000	$441,600	EPS041	30	$2,760,000	$110,400	CCF10	30	$2,760,000	$110,400	14-23	30	$2,760,000	0.522%	$14,500	30	$0	$0	Si	$676,900
143	CC	1053605396	OCHOA NAYARITH																		230301	30	$2,415,000	$386,400	EPS005	30	$2,415,000	$96,600	CCF10	30	$2,415,000	$96,600	14-23	30	$2,415,000	0.522%	$12,700	30	$0	$0	Si	$592,300
144	CC	1049635014	PEREZ CAMILO									X									230301	30	$4,620,000	$739,200	EPS005	30	$4,620,000	$184,800	CCF10	30	$4,620,000	$184,800	14-23	30	$4,620,000	0.522%	$24,200	30	$0	$0	Si	$1,133,000
145	CC	74323790	PUERTO MAURICIO									X									25-14	30	$3,885,000	$621,600	EPS005	30	$3,885,000	$155,400	CCF10	30	$3,885,000	$155,400	14-23	30	$3,885,000	0.522%	$20,300	30	$0	$0	Si	$952,700

PLANILLA PAGADA

Planilla Resumen

146	CC	74184100	RINCON NELSON									X									230201	30	$3,150,000	$504,000	EPS037	30	$3,150,000	$126,000	CCF10	30	$3,150,000	$126,000	14-23	30	$3,150,000	0.522%	$16,500	30	$0	$0	Si	$772,500
147	CC	46453175	RODRIGUEZ SANDRA									X									231001	30	$1,869,897	$299,200	EPS005	30	$1,869,897	$74,800	CCF10	30	$1,869,897	$74,800	14-23	30	$1,869,897	0.522%	$9,800	30	$0	$0	Si	$458,600
148	CC	1052402110	ROJAS GERMAN									X									230201	30	$3,036,000	$485,800	EPS005	30	$3,036,000	$121,500	CCF10	30	$3,036,000	$121,500	14-23	30	$3,036,000	0.522%	$15,900	30	$0	$0	Si	$744,700
149	CC	1002538082	ROJAS JEIMMY																		230201	30	$2,625,000	$420,000	CCFC55	30	$2,625,000	$105,000	CCF10	30	$2,625,000	$105,000	14-23	30	$2,625,000	0.522%	$13,800	30	$0	$0	Si	$643,800
150	CC	74130433	SALAMANCA OMAR									X									230201	30	$2,500,000	$400,000	EPS005	30	$2,500,000	$100,000	CCF10	30	$2,500,000	$100,000	14-23	30	$2,500,000	0.522%	$13,100	30	$0	$0	Si	$613,100
151	CC	46681795	SALDAÑA LUZ									X									25-14	30	$2,001,895	$320,400	EPS005	30	$2,001,895	$80,100	CCF10	30	$2,001,895	$80,100	14-23	30	$2,001,895	0.522%	$10,500	30	$0	$0	Si	$491,100
152	CC	1053610529	SIERRA JUAN													X					25-14	15	$1,336,070	$213,800	EPS005	15	$1,336,070	$53,500	CCF10	15	$0	$0	14-23	15	$1,336,070	0.000%	$0	15	$0	$0	Si	$267,300
153	CC	1053610529	SIERRA JUAN									X									25-14	15	$1,424,194	$227,900	EPS005	15	$1,424,194	$57,000	CCF10	15	$1,424,194	$57,000	14-23	15	$1,424,194	0.522%	$7,500	15	$0	$0	Si	$349,400
Ciudad: PALMAR DE VARELA Depto: ATLANTICO (1 Afiliados)																							$94,900	$15,200			$94,900	$3,800			$94,900	$3,800			$94,900		$500		$0	$0		$23,300
154	CC	1043840664	DOMINGUEZ MARILIN	X																	25-14	2	$94,900	$15,200	EPS037	2	$94,900	$3,800	CCF07	2	$94,900	$3,800	14-23	2	$94,900	0.522%	$500	2	$0	$0	Si	$23,300
Ciudad: PASTO Depto: NARIÑO (4 Afiliados)																							$15,705,000	$2,512,800			$15,705,000	$628,200			$15,705,000	$628,200			$15,705,000		$82,100		$0	$0		$3,851,300
155	CC	1233188317	CARLOSAMA JHOANN									X									230201	30	$5,000,000	$800,000	EPS005	30	$5,000,000	$200,000	CCF35	30	$5,000,000	$200,000	14-23	30	$5,000,000	0.522%	$26,100	30	$0	$0	Si	$1,226,100
156	CC	13069683	GUERRERO EDGAR									X									230201	30	$3,500,000	$560,000	ESSC18	30	$3,500,000	$140,000	CCF35	30	$3,500,000	$140,000	14-23	30	$3,500,000	0.522%	$18,300	30	$0	$0	Si	$858,300
157	CC	1085287129	PEREZ EDGAR									X									230201	30	$5,000,000	$800,000	EPS005	30	$5,000,000	$200,000	CCF35	30	$5,000,000	$200,000	14-23	30	$5,000,000	0.522%	$26,100	30	$0	$0	Si	$1,226,100
158	CC	1085319743	ROSERO MARIA																		230201	30	$2,205,000	$352,800	EPS005	30	$2,205,000	$88,200	CCF35	30	$2,205,000	$88,200	14-23	30	$2,205,000	0.522%	$11,600	30	$0	$0	Si	$540,800
Ciudad: POPAYAN Depto: CAUCA (1 Afiliados)																							$5,500,000	$880,100			$5,500,000	$220,100			$4,033,333	$161,400			$5,500,000		$21,100		$0	$0		$1,282,700
159	CC	1061087908	FERNANDEZ NELSON													L					230301	8	$1,466,667	$234,700	EPS005	8	$1,466,667	$58,700	CCF14	8	$0	$0	14-23	8	$1,466,667	0.000%	$0	8	$0	$0	Si	$293,400
160	CC	1061087908	FERNANDEZ NELSON									X									230301	22	$4,033,333	$645,400	EPS005	22	$4,033,333	$161,400	CCF14	22	$4,033,333	$161,400	14-23	22	$4,033,333	0.522%	$21,100	22	$0	$0	Si	$989,300
Ciudad: RIONEGRO Depto: ANTIOQUIA (1 Afiliados)																							$3,675,000	$588,000			$3,675,000	$147,000			$3,675,000	$147,000			$3,675,000		$19,200		$0	$0		$901,200
161	CC	1037603008	GONZALEZ JOHN									X									230201	30	$3,675,000	$588,000	EPS010	30	$3,675,000	$147,000	CCF04	30	$3,675,000	$147,000	14-23	30	$3,675,000	0.522%	$19,200	30	$0	$0	Si	$901,200
Ciudad: SOGAMOSO Depto: BOYACA (4 Afiliados)																							$9,300,000	$1,488,000			$10,723,500	$550,000			$9,300,000	$300,000			$10,723,500		$46,700		$0	$0		$2,384,700
162	CC	1024534236	ARDILA ANDREA												X						230201	30	$1,800,000	$288,000	EPS017	30	$1,800,000	$72,000	CCF10	30	$1,800,000	$0	14-23	30	$1,800,000	0.000%	$0	30	$0	$0	Si	$360,000
163	CC	1125551528	GRANADOS YULI																			0	$0	$0	EPS041	30	$1,423,500	$178,000		0	$0	$0	14-23	30	$1,423,500	0.522%	$7,500	0	$0	$0	No	$185,500
164	CC	1057573301	LOPEZ IVAN																		230301	30	$2,500,000	$400,000	ESSC24	30	$2,500,000	$100,000	CCF10	30	$2,500,000	$100,000	14-23	30	$2,500,000	0.522%	$13,100	30	$0	$0	Si	$613,100
165	CC	1057586547	SUAREZ JORGE									X									230301	30	$5,000,000	$800,000	EPS041	30	$5,000,000	$200,000	CCF10	30	$5,000,000	$200,000	14-23	30	$5,000,000	0.522%	$26,100	30	$0	$0	Si	$1,226,100
Ciudad: TULUA Depto: VALLE (1 Afiliados)																							$1,423,500	$227,800			$1,423,500	$57,000			$1,423,500	$57,000			$1,423,500		$7,500		$0	$0		$349,300
166	CC	1006463331	PLAZAS SEBASTIAN																		25-14	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF57	30	$1,423,500	$57,000	14-23	30	$1,423,500	0.522%	$7,500	30	$0	$0	Si	$349,300
Ciudad: TUNJA Depto: BOYACA (2 Afiliados)																							$5,800,000	$928,000			$5,800,000	$232,000			$5,800,000	$232,000			$5,800,000		$30,400		$0	$0		$1,422,400
167	CC	1049625758	BERNAL GINA																		231001	30	$2,500,000	$400,000	EPS037	30	$2,500,000	$100,000	CCF10	30	$2,500,000	$100,000	14-23	30	$2,500,000	0.522%	$13,100	30	$0	$0	Si	$613,100
168	PT	1234096	MILLAN JESUS									X									230201	30	$3,300,000	$528,000	ESSC62	30	$3,300,000	$132,000	CCF10	30	$3,300,000	$132,000	14-23	30	$3,300,000	0.522%	$17,300	30	$0	$0	Si	$809,300
Ciudad: VENTAQUEMADA Depto: BOYACA (1 Afiliados)																							$2,100,000	$336,000			$2,100,000	$84,000			$2,100,000	$84,000			$2,100,000		$11,000		$0	$0		$515,000
169	CC	1007141555	GARCIA ROBINSON																		230201	30	$2,100,000	$336,000	EPS041	30	$2,100,000	$84,000	CCF10	30	$2,100,000	$84,000	14-23	30	$2,100,000	0.522%	$11,000	30	$0	$0	Si	$515,000
Total			Afiliados(144)																				$481,225,798	$77,821,700			$482,649,298	$19,430,400			$489,547,197	$19,207,100			$482,649,298		$2,364,000		$0	$0		$118,823,200

aportes en línea

Planilla Resumen

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				143	$77,821,700	$0	$0	$77,821,700
COLFONDOS	231001	800,227,940	6	6	$3,115,200	$0	$0	$3,115,200
COLPENSIONES	25-14	900,336,004	7	39	$20,019,300	$0	$0	$20,019,300
PORVENIR	230301	800,224,808	8	58	$30,870,500	$0	$0	$30,870,500
PROTECCION	230201	800,229,739	0	40	$23,816,700	$0	$0	$23,816,700
ARL (ADMINISTRADORAS: 1)				144	$2,364,000	$0	$0	$2,364,000
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	144	$2,364,000	$0	$0	$2,364,000
CCF (ADMINISTRADORAS: 13)				143	$19,207,100	$0	$0	$19,207,100
COFREM	CCF34	892,000,146	3	1	$112,000	$0	$0	$112,000
COMFABOY	CCF10	891,800,213	8	70	$7,331,700	$0	$0	$7,331,700
COMFACA	CCF13	891,190,047	2	1	$160,000	$0	$0	$160,000
COMFACAUCA	CCF14	891,500,182	0	1	$161,400	$0	$0	$161,400
COMFAMA	CCF04	890,900,841	9	3	$385,700	$0	$0	$385,700
COMFAMILIAR ATLANTICO	CCF07	890,101,994	9	4	$768,500	$0	$0	$768,500
COMFAMILIAR CARTAGENA	CCF09	890,480,110	1	3	$405,000	$0	$0	$405,000
COMFAMILIAR HUILA	CCF32	891,180,008	2	2	$293,400	$0	$0	$293,400
COMFAMILIAR NARIÑO	CCF35	891,280,008	1	4	$628,200	$0	$0	$628,200
COMFANDI	CCF57	890,303,208	5	3	$256,100	$0	$0	$256,100
COMFENALCO QUINDIO	CCF43	890,000,381	0	2	$424,200	$0	$0	$424,200
COMFENALCO SANTANDER	CCF40	890,201,578	7	1	$88,200	$0	$0	$88,200
COMPENSAR	CCF24	860,066,942	7	48	$8,192,700	$0	$0	$8,192,700
EPS (ADMINISTRADORAS: 14)				144	$19,430,400	$0	$0	$19,430,400
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	1	$132,000	$0	$0	$132,000
CAJACOPI	CCFC55	901,543,211	6	2	$217,000	$0	$0	$217,000
COMPENSAR	EPS008	860,066,942	7	14	$2,932,300	$0	$0	$2,932,300
COOSALUD EPS	EPS042	900,226,715	3	2	$307,800	$0	$0	$307,800
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	2	$157,000	$0	$0	$157,000
EMSSANAR	ESSC18	901,021,565	8	1	$140,000	$0	$0	$140,000
EPS MUTUAL SER	EPS048	806,008,394	7	1	$168,000	$0	$0	$168,000
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	7	$954,800	$0	$0	$954,800
FAMISANAR	EPS017	830,003,564	7	13	$1,442,300	$0	$0	$1,442,300
FOSYGA RÉGIMEN DE EXCEPCIÓN	MIN002	901,037,916	1	2	$189,000	$0	$0	$189,000
NUEVA E.P.S.	EPS037	900,156,264	2	17	$1,894,700	$0	$0	$1,894,700
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	10	$918,200	$0	$0	$918,200
SALUD TOTAL	EPS002	800,130,907	4	12	$1,541,100	$0	$0	$1,541,100
SANITAS	EPS005	800,251,440	6	60	$8,436,200	$0	$0	$8,436,200
TOTAL				**144**	**$118,823,200**	**$0**	**$0**	**$118,823,200**