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 860007392	4	DOMINICAS HIJAS DE NUESTRA SEÑORA DE NAZARETH	B - MENOS DE 200 COTIZANTES	SASAIMA CONVENIO	CR 4 6 21	SASAIMA-CUNDINAMARCA	8670796	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2022-05	2022-06	1491411744	9435864930	E	2022/06/22	2022/06/06	BANCOLOMBIA		$35,099,300

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																	PENSION				SALUD				CCF				RIESGOS				PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: SASAIMA CONVENIO (65 Afiliados)																							$88,928,639	$14,230,100			$88,928,639	$11,118,500			$88,116,638	$3,526,500			$88,928,639		$449,000		$88,116,638	$4,410,900		$33,735,000
Centro de Trabajo: PRINCIPAL (65 Afiliados)																							$88,928,639	$14,230,100			$88,928,639	$11,118,500			$88,116,638	$3,526,500			$88,928,639		$449,000		$88,116,638	$4,410,900		$33,735,000
Ciudad: SASAIMA Depto: CUNDINAMARCA (65 Afiliados)																							$88,928,639	$14,230,100			$88,928,639	$11,118,500			$88,116,638	$3,526,500			$88,928,639		$449,000		$88,116,638	$4,410,900		$33,735,000
1	CC	1072752315	ALVAREZ ARISTIZABAL ERICA FERNANDA													X					23030 1	8	$356,000	$57,000	EPSC22	8	$356,000	$44,500	CCF24	8	$356,000	$14,300	14-11	8	$356,000	0.000%	$0	8	$356,000	$17,900	No	$133,700
2	CC	1072752315	ALVAREZ ARISTIZABAL ERICA FERNANDA									X									23030 1	22	$979,000	$156,700	EPSC22	22	$979,000	$122,400	CCF24	22	$979,000	$39,200	14-11	22	$979,000	0.522%	$5,200	22	$979,000	$49,000	No	$372,500
3	CC	52654735	ALVAREZ LUZ MARINA																		23030 1	30	$1,335,000	$213,600	EPS005	30	$1,335,000	$166,900	CCF24	30	$1,335,000	$53,400	14-11	30	$1,335,000	0.522%	$7,000	30	$1,335,000	$66,800	No	$507,700
4	CC	1070781746	BAEZ URREGO DIEGO FELIPE									X									23030 1	30	$1,335,000	$213,600	EPS005	30	$1,335,000	$166,900	CCF24	30	$1,335,000	$53,400	14-11	30	$1,335,000	0.522%	$7,000	30	$1,335,000	$66,800	No	$507,700
5	CC	1072593127	BARACALDO PEÑA MARIA DEL PILAR									X									23030 1	30	$1,335,000	$213,600	EPS005	30	$1,335,000	$166,900	CCF24	30	$1,335,000	$53,400	14-11	30	$1,335,000	0.522%	$7,000	30	$1,335,000	$66,800	No	$507,700
6	CC	1026288234	BEJARANO WILCHES DIANA MARCELA									X									23030 1	30	$1,335,000	$213,600	EPS005	30	$1,335,000	$166,900	CCF24	30	$1,335,000	$53,400	14-11	30	$1,335,000	0.522%	$7,000	30	$1,335,000	$66,800	No	$507,700
7	CC	52304442	BEJARANO ROJAS SANDRA CONSUELO									X									23100 1	30	$1,335,000	$213,600	EPS005	30	$1,335,000	$166,900	CCF24	30	$1,335,000	$53,400	14-11	30	$1,335,000	0.522%	$7,000	30	$1,335,000	$66,800	No	$507,700
8	CC	1077976847	BELTRAN GONZALEZ FANNY ALEJANDRA									X									23030 1	30	$1,335,000	$213,600	EPS037	30	$1,335,000	$166,900	CCF24	30	$1,335,000	$53,400	14-11	30	$1,335,000	0.522%	$7,000	30	$1,335,000	$66,800	No	$507,700
9	CC	1040180253	BELTRAN BEDOYA NASLY MAY													X					23030 1	12	$450,400	$72,100	EPS017	12	$450,400	$56,300	CCF24	12	$450,400	$18,100	14-11	12	$450,400	0.000%	$0	12	$450,400	$22,700	No	$169,200
10	CC	1040180253	BELTRAN BEDOYA NASLY MAY									X									23030 1	18	$675,600	$108,100	EPS017	18	$675,600	$84,500	CCF24	18	$675,600	$27,100	14-11	18	$675,600	0.522%	$3,600	18	$675,600	$33,900	No	$257,200
11	CC	1070781599	BELTRAN PEDRAZA YESSICA LORENA									X									23020 1	30	$1,335,000	$213,600	EPSC22	30	$1,335,000	$166,900	CCF24	30	$1,335,000	$53,400	14-11	30	$1,335,000	0.522%	$7,000	30	$1,335,000	$66,800	No	$507,700
12	CC	1070956004	BUITRAGO MENDOZA NELLY MARITZA									X									23030 1	30	$1,335,000	$213,600	EPS017	30	$1,335,000	$166,900	CCF24	30	$1,335,000	$53,400	14-11	30	$1,335,000	0.522%	$7,000	30	$1,335,000	$66,800	No	$507,700
13	CC	1074187935	CARDENAS BUSTOS SANDRA MILENA									X									23030 1	30	$1,335,000	$213,600	EPS017	30	$1,335,000	$166,900	CCF24	30	$1,335,000	$53,400	14-11	30	$1,335,000	0.522%	$7,000	30	$1,335,000	$66,800	No	$507,700
14	CC	1077970697	CARRILLO FIGUEROA MARIA DORIS									X									23030 1	30	$1,126,000	$180,200	EPSC22	30	$1,126,000	$140,800	CCF24	30	$1,126,000	$45,100	14-11	30	$1,126,000	0.522%	$5,900	30	$1,126,000	$56,400	No	$428,400
15	CC	20915912	CASTAÑEDA LEON ANGELA LILIANA									X									23030 1	30	$1,126,000	$180,200	EPS037	30	$1,126,000	$140,800	CCF24	30	$1,126,000	$45,100	14-11	30	$1,126,000	0.522%	$5,900	30	$1,126,000	$56,400	No	$428,400
16	CC	20916781	CASTELLANOS ALBORNOZ YAZMIN									X									23030 1	30	$1,335,000	$213,600	EPS005	30	$1,335,000	$166,900	CCF24	30	$1,335,000	$53,400	14-11	30	$1,335,000	0.522%	$7,000	30	$1,335,000	$66,800	No	$507,700
17	PT	2651853	COA CORMENARES YULITZA DEL CARMEN	X								X									23030 1	30	$1,126,000	$180,200	EPS005	30	$1,126,000	$140,800	CCF24	30	$1,126,000	$45,100	14-11	30	$1,126,000	0.522%	$5,900	30	$1,126,000	$56,400	No	$428,400
18	CC	1070780841	DUQUE ARIAS STEPHANY									X									23100 1	30	$1,335,000	$213,600	EPS005	30	$1,335,000	$166,900	CCF24	30	$1,335,000	$53,400	14-11	30	$1,335,000	0.522%	$7,000	30	$1,335,000	$66,800	No	$507,700
19	CC	52990195	ENCISO RINCON YENNY CAROLINA																		25-14	30	$2,540,000	$406,400	EPS005	30	$2,540,000	$317,500	CCF24	30	$2,540,000	$101,600	14-11	30	$2,540,000	0.522%	$13,300	30	$2,540,000	$127,000	No	$965,800
20	CC	20916186	FALLA RUBIO SIXTA TULIA									X									25-14	30	$1,126,000	$180,200	EPS037	30	$1,126,000	$140,800	CCF24	30	$1,126,000	$45,100	14-11	30	$1,126,000	0.522%	$5,900	30	$1,126,000	$56,400	No	$428,400
21	CC	37942611	FLORES MALDONADO BEATRIZ									X									25-14	30	$1,126,000	$180,200	EPS017	30	$1,126,000	$140,800	CCF24	30	$1,126,000	$45,100	14-11	30	$1,126,000	0.522%	$5,900	30	$1,126,000	$56,400	No	$428,400
22	CC	35526815	FORERO MEDINA ADRIANA MARIA									X									23030 1	13	$487,934	$78,100	EPS017	13	$487,934	$61,000	CCF24	13	$487,934	$19,600	14-11	13	$487,934	0.522%	$2,600	13	$487,934	$24,500	No	$185,800
23	CC	35526815	FORERO MEDINA ADRIANA MARIA													X					23030 1	17	$638,067	$102,100	EPS017	17	$638,067	$79,800	CCF24	17	$638,067	$25,600	14-11	17	$638,067	0.000%	$0	17	$638,067	$32,000	No	$239,500
24	CC	52655308	GAITAN MARTINEZ JACQUELINE									X									23100 1	30	$1,335,000	$213,600	EPS005	30	$1,335,000	$166,900	CCF24	30	$1,335,000	$53,400	14-11	30	$1,335,000	0.522%	$7,000	30	$1,335,000	$66,800	No	$507,700

25	CC	1070959764	GALLEGO MUÑOZ VIVIANA																X		231001	12	$534,000	$85,500	EPS008	12	$534,000	$66,800	CCF24	0	$0	$0	14-11	12	$534,000	0.000%	$0	0	$0	$0	No	$152,300
26	CC	1070959764	GALLEGO MUÑOZ VIVIANA									X									231001	18	$801,000	$128,200	EPS008	18	$801,000	$100,200	CCF24	18	$801,000	$32,100	14-11	18	$801,000	0.522%	$4,200	18	$801,000	$40,200	No	$304,900
27	CC	1056771675	GARCIA RAMIREZ MARIA PATRICIA									X									230301	30	$1,126,000	$180,200	EPSC22	30	$1,126,000	$140,800	CCF24	30	$1,126,000	$45,100	14-11	30	$1,126,000	0.522%	$5,900	30	$1,126,000	$56,400	No	$428,400
28	CC	1193123194	GIRON DIAZ FRANCY VIVIANA									X									230301	30	$1,126,000	$180,200	EPS017	30	$1,126,000	$140,800	CCF24	30	$1,126,000	$45,100	14-11	30	$1,126,000	0.522%	$5,900	30	$1,126,000	$56,400	No	$428,400
29	CC	1070781055	GUERRERO RODRIGUEZ YENI MARCELA									X									230301	30	$1,335,000	$213,600	EPS005	30	$1,335,000	$166,900	CCF24	30	$1,335,000	$53,400	14-11	30	$1,335,000	0.522%	$7,000	30	$1,335,000	$66,800	No	$507,700
30	CC	52657250	GUTIERREZ CAMPOS CLAUDIA XIMENA									X									230201	30	$1,335,000	$213,600	EPS017	30	$1,335,000	$166,900	CCF24	30	$1,335,000	$53,400	14-11	30	$1,335,000	0.522%	$7,000	30	$1,335,000	$66,800	No	$507,700
31	CC	1054553440	HERNANDEZ CASTIBLANCO MARIA FERNANDA									X									230201	30	$1,126,000	$180,200	EPS017	30	$1,126,000	$140,800	CCF24	30	$1,126,000	$45,100	14-11	30	$1,126,000	0.522%	$5,900	30	$1,126,000	$56,400	No	$428,400
32	CC	53890688	HERREÑO MEDINA DERLY ESMERALDA									X									230301	30	$1,335,000	$213,600	EPS017	30	$1,335,000	$166,900	CCF24	30	$1,335,000	$53,400	14-11	30	$1,335,000	0.522%	$7,000	30	$1,335,000	$66,800	No	$507,700
33	CC	1148211840	LEAL LOPEZ JENIFER TERESA									X									25-14	30	$1,126,000	$180,200	EPS017	30	$1,126,000	$140,800	CCF24	30	$1,126,000	$45,100	14-11	30	$1,126,000	0.522%	$5,900	30	$1,126,000	$56,400	No	$428,400
34	CC	91444234	LOPEZ LARA ALEXANDER									X									230301	30	$1,335,000	$213,600	EPS005	30	$1,335,000	$166,900	CCF24	30	$1,335,000	$53,400	14-11	30	$1,335,000	0.522%	$7,000	30	$1,335,000	$66,800	No	$507,700
35	CC	20370969	MALAGON LARA NUBIA YANETH									X									25-14	30	$1,335,000	$213,600	EPS005	30	$1,335,000	$166,900	CCF24	30	$1,335,000	$53,400	14-11	30	$1,335,000	0.522%	$7,000	30	$1,335,000	$66,800	No	$507,700
36	CC	1024538527	MARTINEZ GOMEZ ANGELA PAOLA													L					230301	5	$168,334	$27,000	EPS037	5	$168,334	$21,100	CCF24	5	$168,334	$6,800	14-11	5	$168,334	0.000%	$0	5	$168,334	$8,500	No	$63,400
37	CC	1024538527	MARTINEZ GOMEZ ANGELA PAOLA									X									230301	25	$1,166,667	$186,700	EPS037	25	$1,166,667	$145,900	CCF24	25	$1,166,667	$46,700	14-11	25	$1,166,667	0.522%	$6,100	25	$1,166,667	$58,500	No	$443,900
38	CC	1070782641	MARTINEZ GUTIERREZ LAZMY DAYANA									X									230301	30	$1,335,000	$213,600	EPSC22	30	$1,335,000	$166,900	CCF24	30	$1,335,000	$53,400	14-11	30	$1,335,000	0.522%	$7,000	30	$1,335,000	$66,800	No	$507,700
39	CC	1077970024	MARTINEZ CANO SANDRA MILENA	X								X									230301	29	$1,088,467	$174,200	EPS041	29	$1,088,467	$136,100	CCF24	29	$1,088,467	$43,600	14-11	29	$1,088,467	0.522%	$5,700	29	$1,088,467	$54,500	No	$414,100
40	CC	1072592393	MONTAÑEZ FLOREZ LAURA CRISTINA													X					230301	5	$222,500	$35,600	EPS017	5	$222,500	$27,900	CCF24	5	$222,500	$8,900	14-11	5	$222,500	0.000%	$0	5	$222,500	$11,200	No	$83,600
41	CC	1072592393	MONTAÑEZ FLOREZ LAURA CRISTINA									X									230301	25	$1,112,500	$178,000	EPS017	25	$1,112,500	$139,100	CCF24	25	$1,112,500	$44,500	14-11	25	$1,112,500	0.522%	$5,900	25	$1,112,500	$55,700	No	$423,200
42	CC	1019077567	MORENO BARRERA LAURA TATIANA									X									25-14	30	$2,540,000	$406,400	EPS002	30	$2,540,000	$317,500	CCF24	30	$2,540,000	$101,600	14-11	30	$2,540,000	0.522%	$13,300	30	$2,540,000	$127,000	No	$965,800
43	CC	1070780632	OCAMPO LANCHEROS DIANA MARCELA											X							230301	1	$44,500	$7,200	EPS017	1	$44,500	$5,600	CCF24	0	$0	$0	14-11	1	$44,500	0.000%	$0	0	$0	$0	No	$12,800
44	CC	1070780632	OCAMPO LANCHEROS DIANA MARCELA									X									230301	29	$1,290,501	$206,500	EPS017	29	$1,290,501	$161,400	CCF24	29	$1,290,501	$51,700	14-11	29	$1,290,501	0.522%	$6,800	29	$1,290,501	$64,700	No	$491,100
45	CC	1072592668	OLAYA ROCHA ELIZABETH													X					230301	8	$356,000	$57,000	EPS017	8	$356,000	$44,500	CCF24	8	$356,000	$14,300	14-11	8	$356,000	0.000%	$0	8	$356,000	$17,900	No	$133,700
46	CC	1072592668	OLAYA ROCHA ELIZABETH									X									230301	22	$979,000	$156,700	EPS017	22	$979,000	$122,400	CCF24	22	$979,000	$39,200	14-11	22	$979,000	0.522%	$5,200	22	$979,000	$49,000	No	$372,500
47	CC	21113581	ORTIZ GLORIA ESPERANZA									X									230301	30	$1,335,000	$213,600	EPS005	30	$1,335,000	$166,900	CCF24	30	$1,335,000	$53,400	14-11	30	$1,335,000	0.522%	$7,000	30	$1,335,000	$66,800	No	$507,700
48	CC	1049639467	PARRA GONZALEZ DERLY LIZETH									X									230301	30	$1,335,000	$213,600	EPS017	30	$1,335,000	$166,900	CCF24	30	$1,335,000	$53,400	14-11	30	$1,335,000	0.522%	$7,000	30	$1,335,000	$66,800	No	$507,700
49	CC	1077976086	PATIÑO PATIÑO ANGELA MARIA									X									230301	30	$1,335,000	$213,600	EPS037	30	$1,335,000	$166,900	CCF24	30	$1,335,000	$53,400	14-11	30	$1,335,000	0.522%	$7,000	30	$1,335,000	$66,800	No	$507,700
50	CC	1077971957	PEREZ DIAZ YENI PAOLA									X									230301	30	$1,335,000	$213,600	EPS005	30	$1,335,000	$166,900	CCF24	30	$1,335,000	$53,400	14-11	30	$1,335,000	0.522%	$7,000	30	$1,335,000	$66,800	No	$507,700
51	CC	1070782356	QUICENO FIGUEREDO MARIA ELENA									X									230301	30	$1,335,000	$213,600	EPS005	30	$1,335,000	$166,900	CCF24	30	$1,335,000	$53,400	14-11	30	$1,335,000	0.522%	$7,000	30	$1,335,000	$66,800	No	$507,700
52	CC	30225046	RAMIREZ VALENCIA BEATRIZ ELENA									X									230301	30	$1,126,000	$180,200	EPS005	30	$1,126,000	$140,800	CCF24	30	$1,126,000	$45,100	14-11	30	$1,126,000	0.522%	$5,900	30	$1,126,000	$56,400	No	$428,400
53	CC	20774729	RAMIREZ HORTUA EDITH YOMAIRA									X									25-14	30	$1,335,000	$213,600	EPS017	30	$1,335,000	$166,900	CCF24	30	$1,335,000	$53,400	14-11	30	$1,335,000	0.522%	$7,000	30	$1,335,000	$66,800	No	$507,700
54	CC	1072592637	RAMIREZ GONZALEZ FLOR NELLY									X									230301	30	$1,335,000	$213,600	EPS037	30	$1,335,000	$166,900	CCF24	30	$1,335,000	$53,400	14-11	30	$1,335,000	0.522%	$7,000	30	$1,335,000	$66,800	No	$507,700
55	CC	1072593459	RAMOS ORTIZ ANGIE LIZETH											X							230301	1	$33,334	$5,400	EPS037	1	$33,334	$4,200	CCF24	0	$0	$0	14-11	1	$33,334	0.000%	$0	0	$0	$0	No	$9,600
56	CC	1072593459	RAMOS ORTIZ ANGIE LIZETH									X									230301	29	$1,301,334	$208,300	EPS037	29	$1,301,334	$162,700	CCF24	29	$1,301,334	$52,100	14-11	29	$1,301,334	0.522%	$6,800	29	$1,301,334	$65,200	No	$495,100
57	CC	20916759	RICO GAITAN CLAUDIA PATRICIA									X									230301	30	$1,335,000	$213,600	EPS017	30	$1,335,000	$166,900	CCF24	30	$1,335,000	$53,400	14-11	30	$1,335,000	0.522%	$7,000	30	$1,335,000	$66,800	No	$507,700
58	CC	1070780682	RIVERA PACHON DAYRA KATERIN									X									230301	30	$1,126,000	$180,200	EPS017	30	$1,126,000	$140,800	CCF24	30	$1,126,000	$45,100	14-11	30	$1,126,000	0.522%	$5,900	30	$1,126,000	$56,400	No	$428,400
59	CC	28555871	RIVEROS CARRILLO SOL ESPERANZA									X									231001	30	$1,335,000	$213,600	EPS037	30	$1,335,000	$166,900	CCF24	30	$1,335,000	$53,400	14-11	30	$1,335,000	0.522%	$7,000	30	$1,335,000	$66,800	No	$507,700

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60	CC	1070781733	RODRIGUEZ AMAYA ANGELICA TATIANA									X									230301	30	$1,335,000	$213,600	EPS005	30	$1,335,000	$166,900	CCF24	30	$1,335,000	$53,400	14-11	30	$1,335,000	0.522%	$7,000	30	$1,335,000	$66,800	No	$507,700
61	CC	1094240828	RODRIGUEZ VILLAMIZAR CLAUDIA PATRICIA																		230301	30	$2,540,000	$406,400	EPS037	30	$2,540,000	$317,500	CCF24	30	$2,540,000	$101,600	14-11	30	$2,540,000	0.522%	$13,300	30	$2,540,000	$127,000	No	$965,800
62	CC	1007237780	RODRIGUEZ SALGUERO VENUS													X					230301	8	$356,000	$57,000	EPS017	8	$356,000	$44,500	CCF24	8	$356,000	$14,300	14-11	8	$356,000	0.000%	$0	8	$356,000	$17,900	No	$133,700
63	CC	1007237780	RODRIGUEZ SALGUERO VENUS									X									230301	22	$979,000	$156,700	EPS017	22	$979,000	$122,400	CCF24	22	$979,000	$39,200	14-11	22	$979,000	0.522%	$5,200	22	$979,000	$49,000	No	$372,500
64	CC	1013617266	ROMERO MORENO LUZ MERY									X									230201	30	$1,126,000	$180,200	EPS037	30	$1,126,000	$140,800	CCF24	30	$1,126,000	$45,100	14-11	30	$1,126,000	0.522%	$5,900	30	$1,126,000	$56,400	No	$428,400
65	CC	20705624	SALDAÑA PEREZ MARINA									X									25-14	30	$1,335,000	$213,600	EPS037	30	$1,335,000	$166,900	CCF24	30	$1,335,000	$53,400	14-11	30	$1,335,000	0.522%	$7,000	30	$1,335,000	$66,800	No	$507,700
66	CC	1016021386	SEGURA DEYSI JOHANNA									X									231001	30	$1,335,000	$213,600	EPS005	30	$1,335,000	$166,900	CCF24	30	$1,335,000	$53,400	14-11	30	$1,335,000	0.522%	$7,000	30	$1,335,000	$66,800	No	$507,700
67	CC	1003560956	SILVA BUSTOS ADRIANA LUCIA																X		25-14	3	$133,500	$21,400	EPS005	3	$133,500	$16,700	CCF24	0	$0	$0	14-11	3	$133,500	0.000%	$0	0	$0	$0	No	$38,100
68	CC	1003560956	SILVA BUSTOS ADRIANA LUCIA																		25-14	27	$1,201,500	$192,300	EPS005	27	$1,201,500	$150,200	CCF24	27	$1,201,500	$48,100	14-11	27	$1,201,500	0.522%	$6,300	27	$1,201,500	$60,200	No	$457,100
69	CC	30225156	TABARES ROJAS GLORIA NELSY									X									25-14	30	$1,335,000	$213,600	EPS005	30	$1,335,000	$166,900	CCF24	30	$1,335,000	$53,400	14-11	30	$1,335,000	0.522%	$7,000	30	$1,335,000	$66,800	No	$507,700
70	CC	1016039477	TORRES SANCHEZ JULIE PAOLA									X									231001	30	$1,335,000	$213,600	EPS017	30	$1,335,000	$166,900	CCF24	30	$1,335,000	$53,400	14-11	30	$1,335,000	0.522%	$7,000	30	$1,335,000	$66,800	No	$507,700
71	CC	1077969314	TRIANA OLAYA KAREN PAOLA									X									230301	30	$1,335,000	$213,600	EPS037	30	$1,335,000	$166,900	CCF24	30	$1,335,000	$53,400	14-11	30	$1,335,000	0.522%	$7,000	30	$1,335,000	$66,800	No	$507,700
72	CC	1003657789	VALENTIN SANDOVAL VALENTINA JASBLEIDY									X									230301	30	$1,335,000	$213,600	EPS008	30	$1,335,000	$166,900	CCF24	30	$1,335,000	$53,400	14-11	30	$1,335,000	0.522%	$7,000	30	$1,335,000	$66,800	No	$507,700
73	CC	39806447	VARGAS BARRANTES JULIETH LETTI																		230301	30	$2,540,000	$406,400	EPS005	30	$2,540,000	$317,500	CCF24	30	$2,540,000	$101,600	14-11	30	$2,540,000	0.522%	$13,300	30	$2,540,000	$127,000	No	$965,800
74	CC	1077967261	VIDAL VANEGAS CINDY VIVIANA	X								X									230301	19	$845,500	$135,300	EPS037	19	$845,500	$105,700	CCF24	19	$845,500	$33,900	14-11	19	$845,500	0.522%	$4,500	19	$845,500	$42,400	No	$321,800
75	CC	52327279	VILLALOBOS BERMUDEZ SANDRA YANETH											X							25-14	2	$66,667	$10,700	EPS017	2	$66,667	$8,400	CCF24	0	$0	$0	14-11	2	$66,667	0.000%	$0	0	$0	$0	No	$19,100
76	CC	52327279	VILLALOBOS BERMUDEZ SANDRA YANETH									X									25-14	28	$1,059,334	$169,500	EPS017	28	$1,059,334	$132,500	CCF24	28	$1,059,334	$42,400	14-11	28	$1,059,334	0.522%	$5,600	28	$1,059,334	$53,000	No	$403,000
77	CC	1094279863	VILLAMIZAR SIERRA MARIA FERNANDA																		230301	30	$2,540,000	$406,400	ESSC24	30	$2,540,000	$317,500	CCF24	30	$2,540,000	$101,600	14-11	30	$2,540,000	0.522%	$13,300	30	$2,540,000	$127,000	No	$965,800
Total	**Afiliados(65)**																						$88,928,639	$14,230,100			$88,928,639	$11,118,500			$88,116,638	$3,526,500			$88,928,639		$449,000		$88,116,638	$4,410,900		$33,735,000

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
AFP (ADMINISTRADORAS: 4)				65	$14,230,100
COLFONDOS	231001	800,227,940	6	7	$1,495,300
COLPENSIONES	25-14	900,336,004	7	11	$2,601,700
PORVENIR	230301	800,224,808	8	43	$9,345,500
PROTECCION	230201	800,229,739	0	4	$787,600
ARL (ADMINISTRADORAS: 1)				65	$449,000
ARL SURA	14-11	890,903,790	5	65	$449,000
CCF (ADMINISTRADORAS: 1)				65	$3,526,500
COMPENSAR	CCF24	860,066,942	7	65	$3,526,500
EPS (ADMINISTRADORAS: 8)				65	$11,118,500
COMPENSAR	EPS008	860,066,942	7	2	$333,900
CONVIDA	EPSC22	899,999,107	9	5	$782,300
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	$317,500
FAMISANAR	EPS017	830,003,564	7	20	$3,129,500
NUEVA E.P.S.	EPS037	900,156,264	2	13	$2,180,900
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	$136,100
SALUD TOTAL	EPS002	800,130,907	4	1	$317,500

aportes en línea

Planilla Resumen

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
SANITAS	EPS005	800,251,440	6	22	$3,920,800
ICBF (ADMINISTRADORAS: 1)				65	$2,646,400
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	65	$2,646,400
SENA (ADMINISTRADORAS: 1)				65	$1,764,500
SENA	PASENA	899,999,034	1	65	$1,764,500
TOTAL				**65**	**$33,735,000**

PLANILLA PAGADA