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
2023-01	2023-02	1902351988	9466575700	E	2023/02/21	2023/02/06	BANCOLOMBIA		$43,344,700

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)																							$103,980,512	$16,641,500			$103,980,512	$13,003,000			$101,608,983	$4,067,800			$103,980,512		$2,223,200		$101,608,983	$5,088,700		$41,024,200
Centro de Trabajo: RIESGO 1 TECNICOS (1 Afiliados)																							$1,600,230	$256,100			$1,600,230	$200,100			$1,600,230	$64,100			$1,600,230		$8,400		$1,600,230	$80,200		$608,900
Ciudad: SASAIMA Depto: CUNDINAMARCA (1 Afiliados)																							$1,600,230	$256,100			$1,600,230	$200,100			$1,600,230	$64,100			$1,600,230		$8,400		$1,600,230	$80,200		$608,900
1	CC	1049639467	PARRA GONZALEZ DERLY LIZETH							X											23030 1	30	$1,600,230	$256,100	EPS017	30	$1,600,230	$200,100	CCF24	30	$1,600,230	$64,100	14-11	30	$1,600,230	0.522%	$8,400	30	$1,600,230	$80,200	No	$608,900
Centro de Trabajo: RIESGO 2 SERVICIOS GENERALES (9 Afiliados)																							$12,077,884	$1,933,200			$12,077,884	$1,510,300			$12,039,217	$481,800			$12,077,884		$126,500		$12,039,217	$602,800		$4,654,600
Ciudad: SASAIMA Depto: CUNDINAMARCA (9 Afiliados)																							$12,077,884	$1,933,200			$12,077,884	$1,510,300			$12,039,217	$481,800			$12,077,884		$126,500		$12,039,217	$602,800		$4,654,600
2	CC	1040180253	BELTRAN BEDOYA NASLY MAY							X		X									23030 1	30	$1,341,987	$214,800	EPS017	30	$1,341,987	$167,800	CCF24	30	$1,341,987	$53,700	14-11	30	$1,341,987	1.044%	$14,100	30	$1,341,987	$67,200	No	$517,600
3	CC	1077970697	CARRILLO FIGUEROA MARIA DORIS							X		X									23030 1	30	$1,341,987	$214,800	EPS041	30	$1,341,987	$167,800	CCF24	30	$1,341,987	$53,700	14-11	30	$1,341,987	1.044%	$14,100	30	$1,341,987	$67,200	No	$517,600
4	CC	20915912	CASTAÑEDA LEON ANGELA LILIANA							X		X									23030 1	30	$1,341,987	$214,800	EPS037	30	$1,341,987	$167,800	CCF24	30	$1,341,987	$53,700	14-11	30	$1,341,987	1.044%	$14,100	30	$1,341,987	$67,200	No	$517,600
5	CC	20916186	FALLA RUBIO SIXTA TULIA							X		X									25-14	30	$1,341,987	$214,800	EPS037	30	$1,341,987	$167,800	CCF24	30	$1,341,987	$53,700	14-11	30	$1,341,987	1.044%	$14,100	30	$1,341,987	$67,200	No	$517,600
6	CC	37942611	FLORES MALDONADO BEATRIZ							X		X									25-14	30	$1,341,987	$214,800	EPS017	30	$1,341,987	$167,800	CCF24	30	$1,341,987	$53,700	14-11	30	$1,341,987	1.044%	$14,100	30	$1,341,987	$67,200	No	$517,600
7	CC	35526815	FORERO MEDINA ADRIANA MARIA										X								23030 1	1	$38,667	$6,200	EPS017	1	$38,667	$4,900	CCF24	0	$0	$0	14-11	1	$38,667	0.000%	$0	0	$0	$0	No	$11,100
8	CC	35526815	FORERO MEDINA ADRIANA MARIA							X		X									23030 1	29	$1,303,321	$208,600	EPS017	29	$1,303,321	$163,000	CCF24	29	$1,303,321	$52,200	14-11	29	$1,303,321	1.044%	$13,700	29	$1,303,321	$65,200	No	$502,700
9	CC	1193123194	GIRON DIAZ FRANCY VIVIANA							X		X									23030 1	30	$1,341,987	$214,800	EPS017	30	$1,341,987	$167,800	CCF24	30	$1,341,987	$53,700	14-11	30	$1,341,987	1.044%	$14,100	30	$1,341,987	$67,200	No	$517,600
10	CC	20916947	LEON BASTO ERIKA JAZMIN							X		X									23030 1	30	$1,341,987	$214,800	EPS017	30	$1,341,987	$167,800	CCF24	30	$1,341,987	$53,700	14-11	30	$1,341,987	1.044%	$14,100	30	$1,341,987	$67,200	No	$517,600
11	CC	35377672	MILLAN MEDINA MARICELA							X		X									23100 1	30	$1,341,987	$214,800	EPS017	30	$1,341,987	$167,800	CCF24	30	$1,341,987	$53,700	14-11	30	$1,341,987	1.044%	$14,100	30	$1,341,987	$67,200	No	$517,600
Centro de Trabajo: RIESGO 3 COCINA (8 Afiliados)																							$10,719,328	$1,715,300			$10,719,328	$1,340,400			$9,559,328	$382,500			$10,719,328		$232,900		$9,559,328	$478,200		$4,149,300
Ciudad: SASAIMA Depto: CUNDINAMARCA (8 Afiliados)																							$10,719,328	$1,715,300			$10,719,328	$1,340,400			$9,559,328	$382,500			$10,719,328		$232,900		$9,559,328	$478,200		$4,149,300
12	CC	50851588	GAVIRIA RIOS AYRLEN MARIA							X		X									23030 1	30	$1,329,837	$212,800	EPS017	30	$1,329,837	$166,300	CCF24	30	$1,329,837	$53,200	14-11	30	$1,329,837	2.436%	$32,400	30	$1,329,837	$66,500	No	$531,200
13	CC	1054553440	HERNANDEZ CASTIBLANCO MARIA FERNANDA							X		X									23020 1	30	$1,329,837	$212,800	EPS017	30	$1,329,837	$166,300	CCF24	30	$1,329,837	$53,200	14-11	30	$1,329,837	2.436%	$32,400	30	$1,329,837	$66,500	No	$531,200
14	CC	1148211840	LEAL LOPEZ JENIFER TERESA							X		X									25-14	30	$1,329,837	$212,800	EPS017	30	$1,329,837	$166,300	CCF24	30	$1,329,837	$53,200	14-11	30	$1,329,837	2.436%	$32,400	30	$1,329,837	$66,500	No	$531,200
15	CC	1070780269	MENDEZ GARCIA ANGELICA MARIA							X		X									23030 1	30	$1,329,837	$212,800	EPS017	30	$1,329,837	$166,300	CCF24	30	$1,329,837	$53,200	14-11	30	$1,329,837	2.436%	$32,400	30	$1,329,837	$66,500	No	$531,200
16	CC	1070780682	RIVERA PACHON DAYRA KATERIN											X							23030 1	30	$1,160,000	$185,600	EPS017	30	$1,160,000	$145,000	CCF24	0	$0	$0	14-11	30	$1,160,000	0.000%	$0	0	$0	$0	No	$330,600
17	CC	1013617266	ROMERO MORENO LUZ MERY							X		X									23020 1	30	$1,329,837	$212,800	EPS037	30	$1,329,837	$166,300	CCF24	30	$1,329,837	$53,200	14-11	30	$1,329,837	2.436%	$32,400	30	$1,329,837	$66,500	No	$531,200
18	CC	1003560956	SILVA BUSTOS ADRIANA LUCIA							X											25-14	30	$1,580,306	$252,900	EPS005	30	$1,580,306	$197,600	CCF24	30	$1,580,306	$63,300	14-11	30	$1,580,306	2.436%	$38,500	30	$1,580,306	$79,200	No	$631,500
19	CC	52327279	VILLALOBOS BERMÚDEZ SANDRA YANETH							X		X									25-14	30	$1,329,837	$212,800	EPS017	30	$1,329,837	$166,300	CCF24	30	$1,329,837	$53,200	14-11	30	$1,329,837	2.436%	$32,400	30	$1,329,837	$66,500	No	$531,200
Centro de Trabajo: RIESGO 3 SALUD (47 Afiliados)																							$79,583,070	$12,736,900			$79,583,070	$9,952,200			$78,410,208	$3,139,400			$79,583,070		$1,855,400		$78,410,208	$3,927,500		$31,611,400
Ciudad: SASAIMA Depto: CUNDINAMARCA (47 Afiliados)																							$79,583,070	$12,736,900			$79,583,070	$9,952,200			$78,410,208	$3,139,400			$79,583,070		$1,855,400		$78,410,208	$3,927,500		$31,611,400
20	CC	1072752315	ALVAREZ ARISTIZABAL ERICA FERNANDA							X		X									23030 1	30	$1,580,806	$253,000	EPS017	30	$1,580,806	$197,700	CCF24	30	$1,580,806	$63,300	14-11	30	$1,580,806	2.436%	$38,600	30	$1,580,806	$79,200	No	$631,800
21	CC	52654735	ALVAREZ LUZ MARINA							X											23030 1	30	$1,580,306	$252,900	EPS005	30	$1,580,306	$197,600	CCF24	30	$1,580,306	$63,300	14-11	30	$1,580,306	2.436%	$38,500	30	$1,580,306	$79,200	No	$631,500

22	CC	1070781746	BAEZ URREGO DIEGO FELIPE							X		X									23030 1	30	$1,580,806	$253,000	EPS005	30	$1,580,806	$197,700	CCF24	30	$1,580,806	$63,300	14-11	30	$1,580,806	2.436%	$38,600	30	$1,580,806	$79,200	No	$631,800
23	CC	1072593127	BARACALDO PEÑA MARIA DEL PILAR							X		X									23030 1	30	$1,580,806	$253,000	EPS005	30	$1,580,806	$197,700	CCF24	30	$1,580,806	$63,300	14-11	30	$1,580,806	2.436%	$38,600	30	$1,580,806	$79,200	No	$631,800
24	CC	1026288234	BEJARANO WILCHES DIANA MARCELA							X		X									23030 1	30	$1,580,806	$253,000	EPS005	30	$1,580,806	$197,700	CCF24	30	$1,580,806	$63,300	14-11	30	$1,580,806	2.436%	$38,600	30	$1,580,806	$79,200	No	$631,800
25	CC	52304442	BEJARANO ROJAS SANDRA CONSUELO							X		X									23100 1	30	$1,580,806	$253,000	EPS005	30	$1,580,806	$197,700	CCF24	30	$1,580,806	$63,300	14-11	30	$1,580,806	2.436%	$38,600	30	$1,580,806	$79,200	No	$631,800
26	CC	1077976847	BELTRAN GONZALEZ FANNY ALEJANDRA							X		X									23030 1	30	$1,580,806	$253,000	EPS037	30	$1,580,806	$197,700	CCF24	30	$1,580,806	$63,300	14-11	30	$1,580,806	2.436%	$38,600	30	$1,580,806	$79,200	No	$631,800
27	CC	1070781599	BELTRAN PEDRAZA YESSICA LORENA							X		X									23020 1	30	$1,580,806	$253,000	EPS017	30	$1,580,806	$197,700	CCF24	30	$1,580,806	$63,300	14-11	30	$1,580,806	2.436%	$38,600	30	$1,580,806	$79,200	No	$631,800
28	CC	1070956004	BUITRAGO MENDOZA NELLY MARITZA							X		X									23030 1	30	$1,580,806	$253,000	EPS017	30	$1,580,806	$197,700	CCF24	30	$1,580,806	$63,300	14-11	30	$1,580,806	2.436%	$38,600	30	$1,580,806	$79,200	No	$631,800
29	CC	1074187935	CARDENAS BUSTOS SANDRA MILENA																X		23030 1	2	$105,388	$16,900	EPS008	2	$105,388	$13,200	CCF24	0	$0	$0	14-11	2	$105,388	0.000%	$0	0	$0	$0	No	$30,100
30	CC	1074187935	CARDENAS BUSTOS SANDRA MILENA							X		X									23030 1	28	$1,475,419	$236,100	EPS008	28	$1,475,419	$184,500	CCF24	28	$1,475,419	$59,100	14-11	28	$1,475,419	2.436%	$36,000	28	$1,475,419	$73,900	No	$589,600
31	CC	20916781	CASTELLANOS ALBORNOZ YAZMIN							X		X									23030 1	30	$1,580,806	$253,000	EPS005	30	$1,580,806	$197,700	CCF24	30	$1,580,806	$63,300	14-11	30	$1,580,806	2.436%	$38,600	30	$1,580,806	$79,200	No	$631,800
32	CC	1070780841	DUQUE ARIAS STEPHANY													X					23100 1	8	$421,548	$67,500	EPS005	8	$421,548	$52,700	CCF24	8	$421,548	$16,900	14-11	8	$421,548	0.000%	$0	8	$421,548	$21,200	No	$158,300
33	CC	1070780841	DUQUE ARIAS STEPHANY							X		X									23100 1	22	$1,159,258	$185,500	EPS005	22	$1,159,258	$145,000	CCF24	22	$1,159,258	$46,400	14-11	22	$1,159,258	2.436%	$28,300	22	$1,159,258	$58,000	No	$463,200
34	CC	52990195	ENCISO RINCON YENNY CAROLINA							X											25-14	30	$3,012,436	$482,000	EPS005	30	$3,012,436	$376,600	CCF24	30	$3,012,436	$120,500	14-11	30	$3,012,436	2.436%	$73,400	30	$3,012,436	$150,700	No	$1,203,200
35	CC	52655308	GAITAN MARTINEZ JACQUELINE							X		X									23100 1	30	$1,580,806	$253,000	EPS005	30	$1,580,806	$197,700	CCF24	30	$1,580,806	$63,300	14-11	30	$1,580,806	2.436%	$38,600	30	$1,580,806	$79,200	No	$631,800
36	CC	1070959764	GALLEGO MUÑOZ VIVIANA							X		X									23100 1	30	$1,580,806	$253,000	EPS008	30	$1,580,806	$197,700	CCF24	30	$1,580,806	$63,300	14-11	30	$1,580,806	2.436%	$38,600	30	$1,580,806	$79,200	No	$631,800
37	CC	38360609	GOMEZ YEIMY LORENA	X	X							X								X	23030 1	2	$105,388	$16,900	EPS005	2	$105,388	$13,200	CCF24	2	$109,603	$4,400	14-11	2	$105,388	2.436%	$2,600	2	$109,603	$5,500	No	$42,600
38	CC	1070781055	GUERRERO RODRIGUEZ YENI MARCELA							X		X									23030 1	30	$1,580,806	$253,000	EPS005	30	$1,580,806	$197,700	CCF24	30	$1,580,806	$63,300	14-11	30	$1,580,806	2.436%	$38,600	30	$1,580,806	$79,200	No	$631,800
39	CC	52657250	GUTIERREZ CAMPOS CLAUDIA XIMENA											X							23020 1	3	$144,055	$23,100	EPS017	3	$144,055	$18,100	CCF24	0	$0	$0	14-11	3	$144,055	0.000%	$0	0	$0	$0	No	$41,200
40	CC	52657250	GUTIERREZ CAMPOS CLAUDIA XIMENA							X		X									23020 1	27	$1,422,725	$227,700	EPS017	27	$1,422,725	$177,900	CCF24	27	$1,422,725	$57,000	14-11	27	$1,422,725	2.436%	$34,700	27	$1,422,725	$71,200	No	$568,500
41	CC	53890688	HERREÑO MEDINA DERLY ESMERALDA							X		X									23030 1	30	$1,580,806	$253,000	EPS017	30	$1,580,806	$197,700	CCF24	30	$1,580,806	$63,300	14-11	30	$1,580,806	2.436%	$38,600	30	$1,580,806	$79,200	No	$631,800
42	CC	91444234	LOPEZ LARA ALEXANDER							X											23030 1	30	$1,580,306	$252,900	EPS005	30	$1,580,306	$197,600	CCF24	30	$1,580,306	$63,300	14-11	30	$1,580,306	2.436%	$38,500	30	$1,580,306	$79,200	No	$631,500
43	CC	20370969	MALAGON LARA NUBIA YANETH											X							25-14	3	$116,000	$18,600	EPS005	3	$116,000	$14,500	CCF24	0	$0	$0	14-11	3	$116,000	0.000%	$0	0	$0	$0	No	$33,100
44	CC	20370969	MALAGON LARA NUBIA YANETH							X		X									25-14	27	$1,461,806	$233,900	EPS005	27	$1,461,806	$182,800	CCF24	27	$1,461,806	$58,500	14-11	27	$1,461,806	2.436%	$35,700	27	$1,461,806	$73,200	No	$584,100
45	CC	1024538527	MARTINEZ GOMEZ ANGELA PAOLA							X		X									23030 1	30	$1,580,806	$253,000	EPS037	30	$1,580,806	$197,700	CCF24	30	$1,580,806	$63,300	14-11	30	$1,580,806	2.436%	$38,600	30	$1,580,806	$79,200	No	$631,800
46	CC	1070782641	MARTINEZ GUTIERREZ LAZMY DAYANA							X		X									23030 1	30	$1,580,806	$253,000	EPS041	30	$1,580,806	$197,700	CCF24	30	$1,580,806	$63,300	14-11	30	$1,580,806	2.436%	$38,600	30	$1,580,806	$79,200	No	$631,800
47	CC	52656217	MONCADA FEO ANA MILENA																X		23030 1	1	$52,694	$8,500	EPS017	1	$52,694	$6,600	CCF24	0	$0	$0	14-11	1	$52,694	0.000%	$0	0	$0	$0	No	$15,100
48	CC	52656217	MONCADA FEO ANA MILENA											X							23030 1	5	$221,388	$35,500	EPS017	5	$221,388	$27,700	CCF24	0	$0	$0	14-11	5	$221,388	0.000%	$0	0	$0	$0	No	$63,200
49	CC	52656217	MONCADA FEO ANA MILENA							X		X									23030 1	24	$1,264,645	$202,400	EPS017	24	$1,264,645	$158,100	CCF24	24	$1,264,645	$50,600	14-11	24	$1,264,645	2.436%	$30,900	24	$1,264,645	$63,300	No	$505,300
50	CC	1072592393	MONTAÑEZ FLOREZ LAURA CRISTINA							X		X									23030 1	30	$1,580,806	$253,000	EPS017	30	$1,580,806	$197,700	CCF24	30	$1,580,806	$63,300	14-11	30	$1,580,806	2.436%	$38,600	30	$1,580,806	$79,200	No	$631,800
51	CC	1019077567	MORENO BARRERA LAURA TATIANA							X											25-14	30	$3,012,436	$482,000	EPS002	30	$3,012,436	$376,600	CCF24	30	$3,012,436	$120,500	14-11	30	$3,012,436	2.436%	$73,400	30	$3,012,436	$150,700	No	$1,203,200
52	CC	1070780632	OCAMPO LANCHEROS DIANA MARCELA							X		X									23030 1	30	$1,580,806	$253,000	EPS017	30	$1,580,806	$197,700	CCF24	30	$1,580,806	$63,300	14-11	30	$1,580,806	2.436%	$38,600	30	$1,580,806	$79,200	No	$631,800
53	CC	1072592668	OLAYA ROCHA ELIZABETH							X		X									23030 1	30	$1,580,806	$253,000	EPS017	30	$1,580,806	$197,700	CCF24	30	$1,580,806	$63,300	14-11	30	$1,580,806	2.436%	$38,600	30	$1,580,806	$79,200	No	$631,800
54	CC	21113581	ORTIZ GLORIA ESPERANZA							X		X									23030 1	30	$1,580,806	$253,000	EPS005	30	$1,580,806	$197,700	CCF24	30	$1,580,806	$63,300	14-11	30	$1,580,806	2.436%	$38,600	30	$1,580,806	$79,200	No	$631,800
55	CC	1077976086	PATIÑO PATIÑO ANGELA MARIA							X		X									23030 1	30	$1,580,806	$253,000	EPS037	30	$1,580,806	$197,700	CCF24	30	$1,580,806	$63,300	14-11	30	$1,580,806	2.436%	$38,600	30	$1,580,806	$79,200	No	$631,800
56	CC	1077971957	PEREZ DIAZ YENI PAOLA											X							23030 1	1	$38,667	$6,200	EPS005	1	$38,667	$4,900	CCF24	0	$0	$0	14-11	1	$38,667	0.000%	$0	0	$0	$0	No	$11,100

PLANILLA PAGADA

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57	CC	1077971957	PEREZ DIAZ YENI PAOLA										X							230301	2	$105,388	$16,900	EPS005	2	$105,388	$13,200	CCF24	0	$0	$0	14-11	2	$105,388	0.000%	$0	0	$0	$0	No	$30,100
58	CC	1077971957	PEREZ DIAZ YENI PAOLA							X		X								230301	27	$1,435,753	$229,800	EPS005	27	$1,435,753	$179,500	CCF24	27	$1,435,753	$57,500	14-11	27	$1,435,753	2.436%	$35,000	27	$1,435,753	$71,900	No	$573,700
59	CC	1070782356	QUICENO FIGUEREDO MARIA ELENA							X		X								230301	30	$1,580,806	$253,000	EPS005	30	$1,580,806	$197,700	CCF24	30	$1,580,806	$63,300	14-11	30	$1,580,806	2.436%	$38,600	30	$1,580,806	$79,200	No	$631,800
60	CC	1070782229	RAMIREZ MARTINEZ DEICY VIVIANA	X								X								25-14	26	$1,370,032	$219,300	EPS037	26	$1,370,032	$171,300	CCF24	26	$1,370,032	$54,900	14-11	26	$1,370,032	2.436%	$33,400	26	$1,370,032	$68,700	No	$547,600
61	CC	20774729	RAMIREZ HORTUA EDITH YOMAIRA							X										25-14	30	$1,580,306	$252,900	EPS017	30	$1,580,306	$197,600	CCF24	30	$1,580,306	$63,300	14-11	30	$1,580,306	2.436%	$38,500	30	$1,580,306	$79,200	No	$631,500
62	CC	1072592637	RAMIREZ GONZALEZ FLOR NELLY							X		X								230301	30	$1,580,806	$253,000	EPS037	30	$1,580,806	$197,700	CCF24	30	$1,580,806	$63,300	14-11	30	$1,580,806	2.436%	$38,600	30	$1,580,806	$79,200	No	$631,800
63	CC	1072593459	RAMOS ORTIZ ANGIE LIZETH															X		230301	4	$210,775	$33,800	EPS008	4	$210,775	$26,400	CCF24	0	$0	$0	14-11	4	$210,775	0.000%	$0	0	$0	$0	No	$60,200
64	CC	1072593459	RAMOS ORTIZ ANGIE LIZETH							X		X								230301	26	$1,370,033	$219,300	EPS008	26	$1,370,033	$171,300	CCF24	26	$1,370,033	$54,900	14-11	26	$1,370,033	2.436%	$33,400	26	$1,370,033	$68,700	No	$547,600
65	CC	28555871	RIVEROS CARRILLO SOL ESPERANZA							X		X								231001	30	$1,580,806	$253,000	EPS037	30	$1,580,806	$197,700	CCF24	30	$1,580,806	$63,300	14-11	30	$1,580,806	2.436%	$38,600	30	$1,580,806	$79,200	No	$631,800
66	CC	1070781733	RODRIGUEZ AMAYA ANGELICA TATIANA												X					230301	10	$526,935	$84,400	EPS005	10	$526,935	$65,900	CCF24	10	$526,935	$21,100	14-11	10	$526,935	0.000%	$0	10	$526,935	$26,500	No	$197,900
67	CC	1070781733	RODRIGUEZ AMAYA ANGELICA TATIANA							X		X								230301	20	$1,053,871	$168,700	EPS005	20	$1,053,871	$131,800	CCF24	20	$1,053,871	$42,200	14-11	20	$1,053,871	2.436%	$25,700	20	$1,053,871	$52,800	No	$421,200
68	CC	1094240828	RODRIGUEZ VILLAMIZAR CLAUDIA PATRICIA												X					230301	10	$894,000	$143,100	EPS037	10	$894,000	$111,800	CCF24	10	$894,000	$35,800	14-11	10	$894,000	0.000%	$0	10	$894,000	$44,800	No	$335,500
69	CC	1094240828	RODRIGUEZ VILLAMIZAR CLAUDIA PATRICIA							X										230301	20	$2,008,291	$321,400	EPS037	20	$2,008,291	$251,100	CCF24	20	$2,008,291	$80,400	14-11	20	$2,008,291	2.436%	$49,000	20	$2,008,291	$100,500	No	$802,400
70	CC	20705624	SALDAÑA PEREZ MARINA							X		X								25-14	30	$1,580,806	$253,000	EPS037	30	$1,580,806	$197,700	CCF24	30	$1,580,806	$63,300	14-11	30	$1,580,806	2.436%	$38,600	30	$1,580,806	$79,200	No	$631,800
71	CC	1016021386	SEGURA DEYSI JOHANNA							X		X								231001	30	$1,580,806	$253,000	EPS005	30	$1,580,806	$197,700	CCF24	30	$1,580,806	$63,300	14-11	30	$1,580,806	2.436%	$38,600	30	$1,580,806	$79,200	No	$631,800
72	CC	20916679	SUAREZ PEREIRA NIDIA ALEIDA										X							25-14	3	$144,055	$23,100	EPS017	3	$144,055	$18,100	CCF24	0	$0	$0	14-11	3	$144,055	0.000%	$0	0	$0	$0	No	$41,200
73	CC	20916679	SUAREZ PEREIRA NIDIA ALEIDA							X		X								25-14	27	$1,422,725	$227,700	EPS017	27	$1,422,725	$177,900	CCF24	27	$1,422,725	$57,000	14-11	27	$1,422,725	2.436%	$34,700	27	$1,422,725	$71,200	No	$568,500
74	CC	30225156	TABARES ROJAS GLORIA NELSY							X		X								25-14	30	$1,580,806	$253,000	EPS005	30	$1,580,806	$197,700	CCF24	30	$1,580,806	$63,300	14-11	30	$1,580,806	2.436%	$38,600	30	$1,580,806	$79,200	No	$631,800
75	CC	1016039477	TORRES SANCHEZ JULIE PAOLA										X							231001	1	$38,667	$6,200	EPS017	1	$38,667	$4,900	CCF24	0	$0	$0	14-11	1	$38,667	0.000%	$0	0	$0	$0	No	$11,100
76	CC	1016039477	TORRES SANCHEZ JULIE PAOLA							X		X								231001	29	$1,541,140	$246,600	EPS017	29	$1,541,140	$192,700	CCF24	29	$1,541,140	$61,700	14-11	29	$1,541,140	2.436%	$37,600	29	$1,541,140	$77,200	No	$615,800
77	CC	1077969314	TRIANA OLAYA KAREN PAOLA												X					230301	10	$526,935	$84,400	EPS037	10	$526,935	$65,900	CCF24	10	$526,935	$21,100	14-11	10	$526,935	0.000%	$0	10	$526,935	$26,500	No	$197,900
78	CC	1077969314	TRIANA OLAYA KAREN PAOLA							X		X								230301	20	$1,053,871	$168,700	EPS037	20	$1,053,871	$131,800	CCF24	20	$1,053,871	$42,200	14-11	20	$1,053,871	2.436%	$25,700	20	$1,053,871	$52,800	No	$421,200
79	CC	39806447	VARGAS BARRANTES JULIETH LETTI							X										230301	30	$3,012,436	$482,000	EPS005	30	$3,012,436	$376,600	CCF24	30	$3,012,436	$120,500	14-11	30	$3,012,436	2.436%	$73,400	30	$3,012,436	$150,700	No	$1,203,200
80	CC	1094279863	VILLAMIZAR SIERRA MARIA FERNANDA							X										230301	30	$3,012,436	$482,000	EPS037	30	$3,012,436	$376,600	CCF24	30	$3,012,436	$120,500	14-11	30	$3,012,436	2.436%	$73,400	30	$3,012,436	$150,700	No	$1,203,200
Total		Afiliados(65)																				$103,980,512	$16,641,500			$103,980,512	$13,003,000			$101,608,983	$4,067,800			$103,980,512		$2,223,200		$101,608,983	$5,088,700		$41,024,200

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
AFP (ADMINISTRADORAS: 4)				65	$16,641,500
COLFONDOS	231001	800,227,940	6	8	$1,985,600
COLPENSIONES	25-14	900,336,004	7	13	$3,553,600
PORVENIR	230301	800,224,808	8	40	$10,172,900
PROTECCION	230201	800,229,739	0	4	$929,400
ARL (ADMINISTRADORAS: 1)				64	$2,223,200
ARL SURA	14-11	890,903,790	5	64	$2,223,200
CCF (ADMINISTRADORAS: 1)				64	$4,067,800
COMPENSAR	CCF24	860,066,942	7	64	$4,067,800
EPS (ADMINISTRADORAS: 6)				65	$13,003,000
COMPENSAR	EPS008	860,066,942	7	3	$593,100

PLANILLA PAGADA

aportes en línea

Planilla Resumen

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
FAMISANAR	EPS017	830,003,564	7	25	$4,547,000
NUEVA E.P.S.	EPS037	900,156,264	2	13	$2,796,600
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	2	$365,500
SALUD TOTAL	EPS002	800,130,907	4	1	$376,600
SANITAS	EPS005	800,251,440	6	21	$4,324,200
ICBF (ADMINISTRADORAS: 1)				64	$3,052,200
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	64	$3,052,200
SENA (ADMINISTRADORAS: 1)				64	$2,036,500
SENA	PASENA	899,999,034	1	64	$2,036,500
TOTAL				**65**	**$41,024,200**