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
2023-04	2023-05	2062342036	9450627911	E	2023/05/23	2023/05/04	BANCOLOMBIA		$43,475,200

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: SASAIMA CONVENIO (66 Afiliados)																						$107,493,697	$17,202,900			$107,493,697	$13,441,700			$107,493,697	$4,304,500			$107,493,697		$1,069,300		$107,493,697	$5,383,500		$41,401,900
Centro de Trabajo: COCINA (7 Afiliados)																						$9,573,934	$1,532,500			$9,573,934	$1,197,300			$9,573,934	$383,400			$9,573,934		$95,600		$9,573,934	$479,700		$3,688,500
Ciudad: SASAIMA Depto: CUNDINAMARCA (7 Afiliados)																						$9,573,934	$1,532,500			$9,573,934	$1,197,300			$9,573,934	$383,400			$9,573,934		$95,600		$9,573,934	$479,700		$3,688,500
1	CC	50851588	GAVIRIA RIOS AYRLEN MARIA									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
2	CC	1054553440	HERNANDEZ CASTIBLANCO MARIA FERNANDA																X		23020 1	1	$38,667	$6,200	EPS017	1	$38,667	$4,900	CCF24	1	$38,667	$1,600	14-11	1	$38,667	0.000%	$0	1	$38,667	$2,000	No	$14,700
3	CC	1054553440	HERNANDEZ CASTIBLANCO MARIA FERNANDA										X								23020 1	1	$38,667	$6,200	EPS017	1	$38,667	$4,900	CCF24	1	$38,667	$1,600	14-11	1	$38,667	0.000%	$0	1	$38,667	$2,000	No	$14,700
4	CC	1054553440	HERNANDEZ CASTIBLANCO MARIA FERNANDA										X								23020 1	5	$193,334	$31,000	EPS017	5	$193,334	$24,200	CCF24	5	$193,334	$7,800	14-11	5	$193,334	0.000%	$0	5	$193,334	$9,800	No	$72,800
5	CC	1054553440	HERNANDEZ CASTIBLANCO MARIA FERNANDA									X									23020 1	23	$1,028,857	$164,700	EPS017	23	$1,028,857	$128,700	CCF24	23	$1,028,857	$41,200	14-11	23	$1,028,857	1.044%	$10,800	23	$1,028,857	$51,500	No	$396,900
6	CC	1148211840	LEAL LOPEZ JENIFER TERESA										X								25-14	5	$193,334	$31,000	EPS017	5	$193,334	$24,200	CCF24	5	$193,334	$7,800	14-11	5	$193,334	0.000%	$0	5	$193,334	$9,800	No	$72,800
7	CC	1148211840	LEAL LOPEZ JENIFER TERESA									X									25-14	25	$1,118,323	$179,000	EPS017	25	$1,118,323	$139,800	CCF24	25	$1,118,323	$44,800	14-11	25	$1,118,323	1.044%	$11,700	25	$1,118,323	$56,000	No	$431,300
8	CC	1070780269	MENDEZ GARCIA ANGELICA MARIA									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
9	CC	1013617266	ROMERO MORENO LUZ MERY									X									23020 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
10	CC	1003560956	SILVA BUSTOS ADRIANA LUCIA																		25-14	30	$1,594,804	$255,200	EPS005	30	$1,594,804	$199,400	CCF24	30	$1,594,804	$63,800	14-11	30	$1,594,804	1.044%	$16,700	30	$1,594,804	$79,800	No	$614,900
11	CC	52327279	VILLALOBOS BERMUDEZ SANDRA YANETH									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
Centro de Trabajo: SALUD (48 Afiliados)																						$83,228,168	$13,318,800			$83,228,168	$10,407,100			$83,228,168	$3,332,600			$83,228,168		$839,300		$83,228,168	$4,167,300		$32,065,100
Ciudad: SASAIMA Depto: CUNDINAMARCA (48 Afiliados)																						$83,228,168	$13,318,800			$83,228,168	$10,407,100			$83,228,168	$3,332,600			$83,228,168		$839,300		$83,228,168	$4,167,300		$32,065,100
12	CC	1072752315	ALVAREZ ARISTIZABAL ERICA FERNANDA									X									23030 1	30	$1,595,304	$255,300	EPS017	30	$1,595,304	$199,500	CCF24	30	$1,595,304	$63,900	14-11	30	$1,595,304	1.044%	$16,700	30	$1,595,304	$79,900	No	$615,300
13	CC	52654735	ALVAREZ LUZ MARINA																		23030 1	30	$1,594,804	$255,200	EPS005	30	$1,594,804	$199,400	CCF24	30	$1,594,804	$63,800	14-11	30	$1,594,804	1.044%	$16,700	30	$1,594,804	$79,800	No	$614,900
14	CC	1070781746	BAEZ URREGO DIEGO FELIPE										X								23030 1	2	$77,334	$12,400	EPS005	2	$77,334	$9,700	CCF24	2	$77,334	$3,100	14-11	2	$77,334	0.000%	$0	2	$77,334	$4,000	No	$29,200
15	CC	1070781746	BAEZ URREGO DIEGO FELIPE									X									23030 1	28	$1,488,950	$238,300	EPS005	28	$1,488,950	$186,200	CCF24	28	$1,488,950	$59,600	14-11	28	$1,488,950	1.044%	$15,600	28	$1,488,950	$74,500	No	$574,200
16	CC	1072593127	BARACALDO PEÑA MARIA DEL PILAR												X						23030 1	12	$638,122	$102,100	EPS005	12	$638,122	$79,800	CCF24	12	$638,122	$25,600	14-11	12	$638,122	0.000%	$0	12	$638,122	$32,000	No	$239,500
17	CC	1072593127	BARACALDO PEÑA MARIA DEL PILAR									X									23030 1	18	$957,182	$153,200	EPS005	18	$957,182	$119,700	CCF24	18	$957,182	$38,300	14-11	18	$957,182	1.044%	$10,000	18	$957,182	$48,000	No	$369,200
18	CC	1026288234	BEJARANO WILCHES DIANA MARCELA									X									23030 1	30	$1,595,304	$255,300	EPS005	30	$1,595,304	$199,500	CCF24	30	$1,595,304	$63,900	14-11	30	$1,595,304	1.044%	$16,700	30	$1,595,304	$79,900	No	$615,300
19	CC	52304442	BEJARANO ROJAS SANDRA CONSUELO									X									23100 1	30	$1,595,304	$255,300	EPS005	30	$1,595,304	$199,500	CCF24	30	$1,595,304	$63,900	14-11	30	$1,595,304	1.044%	$16,700	30	$1,595,304	$79,900	No	$615,300
20	CC	1077976847	BELTRAN GONZALEZ FANNY ALEJANDRA									X									23030 1	30	$1,595,304	$255,300	EPS037	30	$1,595,304	$199,500	CCF24	30	$1,595,304	$63,900	14-11	30	$1,595,304	1.044%	$16,700	30	$1,595,304	$79,900	No	$615,300
21	CC	1070781599	BELTRAN PEDRAZA YESSICA LORENA																X		23020 1	3	$120,000	$19,200	EPS017	3	$120,000	$15,000	CCF24	3	$120,000	$4,800	14-11	3	$120,000	0.000%	$0	3	$120,000	$6,000	No	$45,000
22	CC	1070781599	BELTRAN PEDRAZA YESSICA LORENA									X									23020 1	27	$1,435,774	$229,800	EPS017	27	$1,435,774	$179,500	CCF24	27	$1,435,774	$57,500	14-11	27	$1,435,774	1.044%	$15,000	27	$1,435,774	$71,900	No	$553,700

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23	CC	1070956004	BUITRAGO MENDOZA NELLY MARITZA									X									230301	30	$1,595,304	$255,300	EPS017	30	$1,595,304	$199,500	CCF24	30	$1,595,304	$63,900	14-11	30	$1,595,304	1.044%	$16,700	30	$1,595,304	$79,900	No	$615,300
24	CC	1074187935	CARDENAS BUSTOS SANDRA MILENA									X									230301	30	$1,595,304	$255,300	EPS008	30	$1,595,304	$199,500	CCF24	30	$1,595,304	$63,900	14-11	30	$1,595,304	1.044%	$16,700	30	$1,595,304	$79,900	No	$615,300
25	CC	20916781	CASTELLANOS ALBORNOZ YAZMIN									X									230301	30	$1,595,304	$255,300	EPS005	30	$1,595,304	$199,500	CCF24	30	$1,595,304	$63,900	14-11	30	$1,595,304	1.044%	$16,700	30	$1,595,304	$79,900	No	$615,300
26	CC	1070780841	DUQUE ARIAS STEPHANY									X									231001	30	$1,595,304	$255,300	EPS005	30	$1,595,304	$199,500	CCF24	30	$1,595,304	$63,900	14-11	30	$1,595,304	1.044%	$16,700	30	$1,595,304	$79,900	No	$615,300
27	CC	52990195	ENCISO RINCON YENNY CAROLINA																		25-14	30	$3,040,000	$486,400	EPS005	30	$3,040,000	$380,000	CCF24	30	$3,040,000	$121,600	14-11	30	$3,040,000	1.044%	$31,800	30	$3,040,000	$152,000	No	$1,171,800
28	CC	52655308	GAITAN MARTINEZ JACQUELINE									X									231001	30	$1,595,304	$255,300	EPS005	30	$1,595,304	$199,500	CCF24	30	$1,595,304	$63,900	14-11	30	$1,595,304	1.044%	$16,700	30	$1,595,304	$79,900	No	$615,300
29	CC	1070959764	GALLEGO MUÑOZ VIVIANA									X									231001	30	$1,595,304	$255,300	EPS008	30	$1,595,304	$199,500	CCF24	30	$1,595,304	$63,900	14-11	30	$1,595,304	1.044%	$16,700	30	$1,595,304	$79,900	No	$615,300
30	CC	1070781055	GUERRERO RODRIGUEZ YENI MARCELA									X									230301	30	$1,595,304	$255,300	EPS005	30	$1,595,304	$199,500	CCF24	30	$1,595,304	$63,900	14-11	30	$1,595,304	1.044%	$16,700	30	$1,595,304	$79,900	No	$615,300
31	CC	52657250	GUTIERREZ CAMPOS CLAUDIA XIMENA									X									230201	6	$319,061	$51,100	EPS017	6	$319,061	$39,900	CCF24	6	$319,061	$12,800	14-11	6	$319,061	1.044%	$3,400	6	$319,061	$16,000	No	$123,200
32	CC	52657250	GUTIERREZ CAMPOS CLAUDIA XIMENA											X							230201	24	$928,000	$148,500	EPS017	24	$928,000	$116,000	CCF24	24	$928,000	$37,200	14-11	24	$928,000	0.000%	$0	24	$928,000	$46,500	No	$348,200
33	CC	1070782628	HERNANDEZ RIVERA YESICA											X							230301	1	$38,667	$6,200	EPS017	1	$38,667	$4,900	CCF24	1	$38,667	$1,600	14-11	1	$38,667	0.000%	$0	1	$38,667	$2,000	No	$14,700
34	CC	1070782628	HERNANDEZ RIVERA YESICA																X		230301	6	$240,000	$38,400	EPS017	6	$240,000	$30,000	CCF24	6	$240,000	$9,600	14-11	6	$240,000	0.000%	$0	6	$240,000	$12,000	No	$90,000
35	CC	1070782628	HERNANDEZ RIVERA YESICA									X									230301	23	$1,223,066	$195,700	EPS017	23	$1,223,066	$152,900	CCF24	23	$1,223,066	$49,000	14-11	23	$1,223,066	1.044%	$12,800	23	$1,223,066	$61,200	No	$471,600
36	CC	53890688	HERREÑO MEDINA DERLY ESMERALDA									X									230301	30	$1,595,304	$255,300	EPS017	30	$1,595,304	$199,500	CCF24	30	$1,595,304	$63,900	14-11	30	$1,595,304	1.044%	$16,700	30	$1,595,304	$79,900	No	$615,300
37	CC	91444234	LOPEZ LARA ALEXANDER																		230301	30	$1,594,804	$255,200	EPS005	30	$1,594,804	$199,400	CCF24	30	$1,594,804	$63,800	14-11	30	$1,594,804	1.044%	$16,700	30	$1,594,804	$79,800	No	$614,900
38	CC	20370969	MALAGON LARA NUBIA YANETH									X									25-14	30	$1,595,304	$255,300	EPS005	30	$1,595,304	$199,500	CCF24	30	$1,595,304	$63,900	14-11	30	$1,595,304	1.044%	$16,700	30	$1,595,304	$79,900	No	$615,300
39	CC	1024538527	MARTINEZ GOMEZ ANGELA PAOLA									X									230301	30	$1,595,304	$255,300	EPS037	30	$1,595,304	$199,500	CCF24	30	$1,595,304	$63,900	14-11	30	$1,595,304	1.044%	$16,700	30	$1,595,304	$79,900	No	$615,300
40	CC	1070782641	MARTINEZ GUTIERREZ LAZMY DAYANA											X							230301	1	$38,667	$6,200	EPS041	1	$38,667	$4,900	CCF24	1	$38,667	$1,600	14-11	1	$38,667	0.000%	$0	1	$38,667	$2,000	No	$14,700
41	CC	1070782641	MARTINEZ GUTIERREZ LAZMY DAYANA									X									230301	29	$1,542,127	$246,800	EPS041	29	$1,542,127	$192,800	CCF24	29	$1,542,127	$61,700	14-11	29	$1,542,127	1.044%	$16,100	29	$1,542,127	$77,200	No	$594,600
42	CC	52656217	MONCADA FEO ANA MILENA									X									230301	30	$1,595,304	$255,300	EPS017	30	$1,595,304	$199,500	CCF24	30	$1,595,304	$63,900	14-11	30	$1,595,304	1.044%	$16,700	30	$1,595,304	$79,900	No	$615,300
43	CC	1072592393	MONTAÑEZ FLOREZ LAURA CRISTINA													X					230301	6	$319,061	$51,100	EPS017	6	$319,061	$39,900	CCF24	6	$319,061	$12,800	14-11	6	$319,061	0.000%	$0	6	$319,061	$16,000	No	$119,800
44	CC	1072592393	MONTAÑEZ FLOREZ LAURA CRISTINA									X									230301	24	$1,276,243	$204,200	EPS017	24	$1,276,243	$159,600	CCF24	24	$1,276,243	$51,100	14-11	24	$1,276,243	1.044%	$13,400	24	$1,276,243	$63,900	No	$492,200
45	CC	1019077567	MORENO BARRERA LAURA TATIANA																		25-14	30	$3,040,000	$486,400	EPS002	30	$3,040,000	$380,000	CCF24	30	$3,040,000	$121,600	14-11	30	$3,040,000	1.044%	$31,800	30	$3,040,000	$152,000	No	$1,171,800
46	CC	1070780632	OCAMPO LANCHEROS DIANA MARCELA									X									230301	30	$1,595,304	$255,300	EPS017	30	$1,595,304	$199,500	CCF24	30	$1,595,304	$63,900	14-11	30	$1,595,304	1.044%	$16,700	30	$1,595,304	$79,900	No	$615,300
47	CC	1072592668	OLAYA ROCHA ELIZABETH									X									230301	30	$1,595,304	$255,300	EPS017	30	$1,595,304	$199,500	CCF24	30	$1,595,304	$63,900	14-11	30	$1,595,304	1.044%	$16,700	30	$1,595,304	$79,900	No	$615,300
48	CC	21113581	ORTIZ GLORIA ESPERANZA													X					230301	10	$531,768	$85,100	EPS005	10	$531,768	$66,500	CCF24	10	$531,768	$21,300	14-11	10	$531,768	0.000%	$0	10	$531,768	$26,700	No	$199,600
49	CC	21113581	ORTIZ GLORIA ESPERANZA									X									230301	20	$1,063,536	$170,200	EPS005	20	$1,063,536	$133,000	CCF24	20	$1,063,536	$42,600	14-11	20	$1,063,536	1.044%	$11,200	20	$1,063,536	$53,300	No	$410,300
50	CC	1077976086	PATIÑO PATIÑO ANGELA MARIA									X									230301	30	$1,595,304	$255,300	EPS037	30	$1,595,304	$199,500	CCF24	30	$1,595,304	$63,900	14-11	30	$1,595,304	1.044%	$16,700	30	$1,595,304	$79,900	No	$615,300
51	CC	1077971957	PEREZ DIAZ YENI PAOLA											X							230301	1	$38,667	$6,200	EPS005	1	$38,667	$4,900	CCF24	1	$38,667	$1,600	14-11	1	$38,667	0.000%	$0	1	$38,667	$2,000	No	$14,700
52	CC	1077971957	PEREZ DIAZ YENI PAOLA									X									230301	29	$1,542,127	$246,800	EPS005	29	$1,542,127	$192,800	CCF24	29	$1,542,127	$61,700	14-11	29	$1,542,127	1.044%	$16,100	29	$1,542,127	$77,200	No	$594,600
53	CC	1070782356	QUICENO FIGUEREDO MARIA ELENA									X									230301	30	$1,595,304	$255,300	EPS005	30	$1,595,304	$199,500	CCF24	30	$1,595,304	$63,900	14-11	30	$1,595,304	1.044%	$16,700	30	$1,595,304	$79,900	No	$615,300
54	CC	1070782229	RAMIREZ MARTINEZ DEICY VIVIANA									X									25-14	30	$1,595,304	$255,300	EPS037	30	$1,595,304	$199,500	CCF24	30	$1,595,304	$63,900	14-11	30	$1,595,304	1.044%	$16,700	30	$1,595,304	$79,900	No	$615,300
55	CC	20774729	RAMIREZ HORTUA EDITH YOMAIRA																		25-14	30	$1,594,804	$255,200	EPS017	30	$1,594,804	$199,400	CCF24	30	$1,594,804	$63,800	14-11	30	$1,594,804	1.044%	$16,700	30	$1,594,804	$79,800	No	$614,900
56	CC	1072592637	RAMIREZ GONZALEZ FLOR NELLY									X									230301	30	$1,595,304	$255,300	EPS037	30	$1,595,304	$199,500	CCF24	30	$1,595,304	$63,900	14-11	30	$1,595,304	1.044%	$16,700	30	$1,595,304	$79,900	No	$615,300
57	CC	1072593459	RAMOS ORTIZ ANGIE LIZETH									X									230301	30	$1,595,304	$255,300	EPS008	30	$1,595,304	$199,500	CCF24	30	$1,595,304	$63,900	14-11	30	$1,595,304	1.044%	$16,700	30	$1,595,304	$79,900	No	$615,300

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58	CC	20916759	RICO GAITAN CLAUDIA PATRICIA									X									23030 1	30	$1,595,304	$255,300	EPS017	30	$1,595,304	$199,500	CCF24	30	$1,595,304	$63,900	14-11	30	$1,595,304	1.044%	$16,700	30	$1,595,304	$79,900	No	$615,300
59	CC	28555871	RIVEROS CARRILLO SOL ESPERANZA									X									23100 1	30	$1,595,304	$255,300	EPS037	30	$1,595,304	$199,500	CCF24	30	$1,595,304	$63,900	14-11	30	$1,595,304	1.044%	$16,700	30	$1,595,304	$79,900	No	$615,300
60	CC	1070781733	RODRIGUEZ AMAYA ANGELICA TATIANA									X									23030 1	30	$1,595,304	$255,300	EPS005	30	$1,595,304	$199,500	CCF24	30	$1,595,304	$63,900	14-11	30	$1,595,304	1.044%	$16,700	30	$1,595,304	$79,900	No	$615,300
61	CC	1094240828	RODRIGUEZ VILLAMIZAR CLAUDIA PATRICIA									X									23030 1	30	$3,040,000	$486,400	EPS037	30	$3,040,000	$380,000	CCF24	30	$3,040,000	$121,600	14-11	30	$3,040,000	1.044%	$31,800	30	$3,040,000	$152,000	No	$1,171,800
62	CC	20705624	SALDAÑA PEREZ MARINA											X							25-14	2	$77,334	$12,400	EPS037	2	$77,334	$9,700	CCF24	2	$77,334	$3,100	14-11	2	$77,334	0.000%	$0	2	$77,334	$4,000	No	$29,200
63	CC	20705624	SALDAÑA PEREZ MARINA									X									25-14	28	$1,488,950	$238,300	EPS037	28	$1,488,950	$186,200	CCF24	28	$1,488,950	$59,600	14-11	28	$1,488,950	1.044%	$15,600	28	$1,488,950	$74,500	No	$574,200
64	CC	1016021386	SEGURA DEYSI JOHANNA									X									23100 1	30	$1,595,304	$255,300	EPS005	30	$1,595,304	$199,500	CCF24	30	$1,595,304	$63,900	14-11	30	$1,595,304	1.044%	$16,700	30	$1,595,304	$79,900	No	$615,300
65	CC	20916679	SUAREZ PEREIRA NIDIA ALEIDA									X									25-14	30	$1,595,304	$255,300	EPS017	30	$1,595,304	$199,500	CCF24	30	$1,595,304	$63,900	14-11	30	$1,595,304	1.044%	$16,700	30	$1,595,304	$79,900	No	$615,300
66	CC	30225156	TABARES ROJAS GLORIA NELSY									X									25-14	30	$1,595,304	$255,300	EPS005	30	$1,595,304	$199,500	CCF24	30	$1,595,304	$63,900	14-11	30	$1,595,304	1.044%	$16,700	30	$1,595,304	$79,900	No	$615,300
67	CC	1016039477	TORRES SANCHEZ JULIE PAOLA									X									23100 1	30	$1,595,304	$255,300	EPS017	30	$1,595,304	$199,500	CCF24	30	$1,595,304	$63,900	14-11	30	$1,595,304	1.044%	$16,700	30	$1,595,304	$79,900	No	$615,300
68	CC	1077969314	TRIANA OLAYA KAREN PAOLA									X									23030 1	30	$1,595,304	$255,300	EPS037	30	$1,595,304	$199,500	CCF24	30	$1,595,304	$63,900	14-11	30	$1,595,304	1.044%	$16,700	30	$1,595,304	$79,900	No	$615,300
69	CC	39806447	VARGAS BARRANTES JULIETH LETTI																		23030 1	30	$3,040,000	$486,400	EPS005	30	$3,040,000	$380,000	CCF24	30	$3,040,000	$121,600	14-11	30	$3,040,000	1.044%	$31,800	30	$3,040,000	$152,000	No	$1,171,800
70	CC	1094279863	VILLAMIZAR SIERRA MARIA FERNANDA																		23030 1	30	$3,040,000	$486,400	EPS037	30	$3,040,000	$380,000	CCF24	30	$3,040,000	$121,600	14-11	30	$3,040,000	1.044%	$31,800	30	$3,040,000	$152,000	No	$1,171,800
Centro de Trabajo: SERVICIOS GENERALES (10 Afiliados)																							**$13,111,284**	**$2,098,700**			**$13,111,284**	**$1,639,600**			**$13,111,284**	**$525,200**			**$13,111,284**		**$118,300**		**$13,111,284**	**$657,300**		**$5,039,100**
Ciudad: SASAIMA Depto: CUNDINAMARCA (10 Afiliados)																							**$13,111,284**	**$2,098,700**			**$13,111,284**	**$1,639,600**			**$13,111,284**	**$525,200**			**$13,111,284**		**$118,300**		**$13,111,284**	**$657,300**		**$5,039,100**
71	CC	1040180253	BELTRAN BEDOYA NASLY MAY														X				23030 1	10	$447,328	$71,600	EPS017	10	$447,328	$56,000	CCF24	10	$447,328	$17,900	14-11	10	$447,328	0.000%	$0	10	$447,328	$22,500	No	$168,000
72	CC	1040180253	BELTRAN BEDOYA NASLY MAY									X									23030 1	20	$894,659	$143,200	EPS017	20	$894,659	$111,900	CCF24	20	$894,659	$35,800	14-11	20	$894,659	1.044%	$9,400	20	$894,659	$44,800	No	$345,100
73	CC	1077970697	CARRILLO FIGUEROA MARIA DORIS											X							23030 1	2	$77,334	$12,400	EPS041	2	$77,334	$9,700	CCF24	2	$77,334	$3,100	14-11	2	$77,334	0.000%	$0	2	$77,334	$4,000	No	$29,200
74	CC	1077970697	CARRILLO FIGUEROA MARIA DORIS									X									23030 1	28	$1,252,522	$200,500	EPS041	28	$1,252,522	$156,600	CCF24	28	$1,252,522	$50,200	14-11	28	$1,252,522	1.044%	$13,100	28	$1,252,522	$62,700	No	$483,100
75	CC	20915912	CASTAÑEDA LEON ANGELA LILIANA														X				23030 1	12	$536,795	$85,900	EPS037	12	$536,795	$67,100	CCF24	12	$536,795	$21,500	14-11	12	$536,795	0.000%	$0	12	$536,795	$27,000	No	$201,500
76	CC	20915912	CASTAÑEDA LEON ANGELA LILIANA									X									23030 1	18	$805,192	$128,900	EPS037	18	$805,192	$100,700	CCF24	18	$805,192	$32,300	14-11	18	$805,192	1.044%	$8,500	18	$805,192	$40,400	No	$310,800
77	CC	20916186	FALLA RUBIO SIXTA TULIA														X				25-14	4	$178,932	$28,700	EPS037	4	$178,932	$22,400	CCF24	4	$178,932	$7,200	14-11	4	$178,932	0.000%	$0	4	$178,932	$9,000	No	$67,300
78	CC	20916186	FALLA RUBIO SIXTA TULIA									X									25-14	26	$1,163,056	$186,100	EPS037	26	$1,163,056	$145,400	CCF24	26	$1,163,056	$46,600	14-11	26	$1,163,056	1.044%	$12,200	26	$1,163,056	$58,200	No	$448,500
79	CC	37942611	FLORES MALDONADO BEATRIZ									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
80	CC	35526815	FORERO MEDINA ADRIANA MARIA											X							23030 1	2	$77,334	$12,400	EPS017	2	$77,334	$9,700	CCF24	2	$77,334	$3,100	14-11	2	$77,334	0.000%	$0	2	$77,334	$4,000	No	$29,200
81	CC	35526815	FORERO MEDINA ADRIANA MARIA									X									23030 1	28	$1,252,522	$200,500	EPS017	28	$1,252,522	$156,600	CCF24	28	$1,252,522	$50,200	14-11	28	$1,252,522	1.044%	$13,100	28	$1,252,522	$62,700	No	$483,100
82	CC	1193123194	GIRON DIAZ FRANCY VIVIANA									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
83	CC	35377672	MILLAN MEDINA MARICELA											X							23100 1	10	$386,667	$61,900	EPS017	10	$386,667	$48,400	CCF24	10	$386,667	$15,500	14-11	10	$386,667	0.000%	$0	10	$386,667	$19,500	No	$145,300
84	CC	35377672	MILLAN MEDINA MARICELA									X									23100 1	20	$894,659	$143,200	EPS017	20	$894,659	$111,900	CCF24	20	$894,659	$35,800	14-11	20	$894,659	1.044%	$9,400	20	$894,659	$44,800	No	$345,100
85	CC	30225046	RAMIREZ VALENCIA BEATRIZ ELENA														X				23030 1	3	$134,199	$21,500	EPS005	3	$134,199	$16,800	CCF24	3	$134,199	$5,400	14-11	3	$134,199	0.000%	$0	3	$134,199	$6,800	No	$50,500
86	CC	30225046	RAMIREZ VALENCIA BEATRIZ ELENA									X									23030 1	27	$1,207,788	$193,300	EPS005	27	$1,207,788	$151,000	CCF24	27	$1,207,788	$48,400	14-11	27	$1,207,788	1.044%	$12,700	27	$1,207,788	$60,500	No	$465,900
87	CC	1070782395	RIAÑO ACHURY PAULA ANDREA	X								X									23030 1	25	$1,118,323	$179,000	EPS041	25	$1,118,323	$139,800	CCF24	25	$1,118,323	$44,800	14-11	25	$1,118,323	1.044%	$11,700	25	$1,118,323	$56,000	No	$431,300
Centro de Trabajo: TECNICOS (1 Afiliados)																							**$1,580,311**	**$252,900**			**$1,580,311**	**$197,700**			**$1,580,311**	**$63,300**			**$1,580,311**		**$16,100**		**$1,580,311**	**$79,200**		**$609,200**
Ciudad: SASAIMA Depto: CUNDINAMARCA (1 Afiliados)																							**$1,580,311**	**$252,900**			**$1,580,311**	**$197,700**			**$1,580,311**	**$63,300**			**$1,580,311**		**$16,100**		**$1,580,311**	**$79,200**		**$609,200**
88	CC	1049639467	PARRA GONZALEZ DERLY LIZETH											X							23030 1	1	$38,667	$6,200	EPS017	1	$38,667	$4,900	CCF24	1	$38,667	$1,600	14-11	1	$38,667	0.000%	$0	1	$38,667	$2,000	No	$14,700
89	CC	1049639467	PARRA GONZALEZ DERLY LIZETH									X									23030 1	29	$1,541,644	$246,700	EPS017	29	$1,541,644	$192,800	CCF24	29	$1,541,644	$61,700	14-11	29	$1,541,644	1.044%	$16,100	29	$1,541,644	$77,200	No	$594,500
Total		**Afiliados(66)**																					$107,493,697	$17,202,900			$107,493,697	$13,441,700			$107,493,697	$4,304,500			$107,493,697		$1,069,300		$107,493,697	$5,383,500		$41,401,900

PLANILLA PAGADA

aportes en línea

Planilla Resumen

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
AFP (ADMINISTRADORAS: 4)				66	$17,202,900
COLFONDOS	231001	800,227,940	6	8	$1,992,200
COLPENSIONES	25-14	900,336,004	7	13	$3,609,500
PORVENIR	230301	800,224,808	8	41	$10,729,700
PROTECCION	230201	800,229,739	0	4	$871,500
ARL (ADMINISTRADORAS: 1)				66	$1,069,300
ARL SURA	14-11	890,903,790	5	66	$1,069,300
CCF (ADMINISTRADORAS: 1)				66	$4,304,500
COMPENSAR	CCF24	860,066,942	7	66	$4,304,500
EPS (ADMINISTRADORAS: 6)				66	$13,441,700
COMPENSAR	EPS008	860,066,942	7	3	$598,500
FAMISANAR	EPS017	830,003,564	7	25	$4,590,500
NUEVA E.P.S.	EPS037	900,156,264	2	13	$2,855,800
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	3	$503,800
SALUD TOTAL	EPS002	800,130,907	4	1	$380,000
SANITAS	EPS005	800,251,440	6	21	$4,513,100
ICBF (ADMINISTRADORAS: 1)				66	$3,228,700
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	66	$3,228,700
SENA (ADMINISTRADORAS: 1)				66	$2,154,800
SENA	PASENA	899,999,034	1	66	$2,154,800
TOTAL				**66**	**$41,401,900**