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 901941095	5	CONSORCIO ESPACIOS BGA	B - MENOS DE 200 COTIZANTES	PRINCIPAL	CRA 27 29-145	BUCARAMANGA-SANTANDER	6553989	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-11	2025-12	2013333402	9496257100	E	2025/12/23	2025/12/16	BANCO DE BOGOTA	0	$71,014,800

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	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1	CC	1002465442	AISLANT DE LA ROSA JOSE MIGUEL																		230301	30	$1,423,500	$227,800	ESSC07	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0	Si	$440,900
2	CC	1085044779	AMARIS MORA LUIS EMILIO																		230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0	Si	$440,900
3	CC	91535484	ANQUIZ ANDRES MAURICIO																		230201	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0	Si	$440,900
4	CC	91178158	ARDILA VARGAS PEDRO ELIAS																		230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0	Si	$440,900
5	CC	91240304	ARENIS QUINTERO GIOVANNY		X															X	25-14	2	$94,900	$15,200	EPS002	2	$94,900	$3,800	CCF39	2	$146,304	$5,900	14-11	2	$94,900	$6,700	2	$0	$0	Si	$31,600
6	CC	91245264	ARGUELLO MORA JOSE DEL CARMEN																		25-14	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0	Si	$440,900
7	CC	1096253641	ARIAS LUIS ALFREDO																		230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0	Si	$440,900
8	CC	1004501419	ARROYO GALVIS WILMAR		X															X	230301	7	$332,150	$53,200	EPS005	7	$332,150	$13,300	CCF39	7	$409,256	$16,400	14-11	7	$332,150	$23,200	7	$0	$0	Si	$106,100
9	CC	91341749	AVILA LIZCANO ARNULFO																			0	$0	$0	EPS037	30	$1,550,000	$62,000	CCF39	30	$1,550,000	$62,000	14-11	30	$1,550,000	$107,900	30	$0	$0	Si	$231,900
10	CC	91477267	BARBOSA BARBOSA JOSELIN																		230301	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0	Si	$440,900
11	CC	1098765739	BASTO MORENO EFERSON		X															X	230301	21	$996,450	$159,500	EPS017	21	$996,450	$39,900	CCF39	21	$1,150,663	$46,100	14-11	21	$996,450	$69,400	21	$0	$0	Si	$314,900
12	CC	1192804172	BOHORQUEZ GALVIS ARLEY	X																	230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0	Si	$440,900
13	CC	1234338819	BOHORQUEZ GALVIS CRISTIAN																		231001	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0	Si	$440,900
14	CC	1095837206	BOHORQUEZ GALVIS EULICES	X																	230301	6	$284,700	$45,600	EPS017	6	$284,700	$11,400	CCF39	6	$284,700	$11,400	14-11	6	$284,700	$19,900	6	$0	$0	Si	$88,300
15	PT	1252716	BOTELLO MARQUEZ JHON EDINSON																		230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0	Si	$440,900
16	CC	1098630523	BUENO RUEDA RAFAEL ANTONIO																		230301	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0	Si	$440,900
17	CC	91441682	CAAMAÑO MORATO EULICES																		230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0	Si	$440,900
18	CC	5046350	CAAMAÑO ZETUAIN URIEL																		25-14	30	$1,550,000	$248,000	EPS037	30	$1,550,000	$62,000	CCF39	30	$1,550,000	$62,000	14-11	30	$1,550,000	$107,900	30	$0	$0	Si	$479,900
19	CC	1096539814	CACERES RUEDA JHON																		230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0	Si	$440,900
20	CC	1070607454	CAICEDO AMAYA LUIS EDUARDO																		230301	30	$1,423,500	$227,800	ESSC24	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0	Si	$440,900
21	CC	1097094915	CAMACHO VEGA ANGEL DE JESUS	X																	25-14	26	$1,233,700	$197,400	EPS041	26	$1,233,700	$49,400	CCF39	26	$1,233,700	$49,400	14-11	26	$1,233,700	$85,900	26	$0	$0	Si	$382,100
22	CC	9162357	CAMACHO CANTILLO MIYER																		230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0	Si	$440,900
23	CC	1005236996	CAMAÑO LUNA JOHAN SEBASTIAN		X															X	230301	20	$949,000	$151,900	EPS041	20	$949,000	$38,000	CCF39	20	$1,008,313	$40,400	14-11	20	$949,000	$66,100	20	$0	$0	Si	$296,400
24	CC	1098802208	CAMARGO VANEGAS JUAN DAVID																		230301	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0	Si	$440,900
25	CC	1193220894	CAMPO DE LA ROSA BRAYAN JOSE																		230301	30	$1,423,500	$227,800	EPS046	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0	Si	$440,900
26	CC	9161313	CAMPO GALVAN CESAR	X																	230301	7	$332,150	$53,200	ESSC24	7	$332,150	$13,300	CCF39	7	$332,150	$13,300	14-11	7	$332,150	$23,200	7	$0	$0	Si	$103,000
27	CC	91498567	CAÑIZARES LASSO RAUL																		230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0	Si	$440,900
28	CC	1098642071	CARDENAS CORONADO DIEGO ARMANDO	X																	231001	7	$332,150	$53,200	EPS010	7	$332,150	$13,300	CCF39	7	$332,150	$13,300	14-11	7	$332,150	$23,200	7	$0	$0	Si	$103,000
29	CC	5674489	CARREÑO NUÑEZ REYNALDO	X																	230301	21	$996,450	$159,500	EPS041	21	$996,450	$39,900	CCF39	21	$996,450	$39,900	14-11	21	$996,450	$69,400	21	$0	$0	Si	$308,700
30	CC	1005311397	CARREÑO RIOS YIZBETH JULIANA	X																	230301	26	$1,233,700	$197,400	EPS037	26	$1,233,700	$49,400	CCF39	26	$1,233,700	$49,400	14-11	26	$1,233,700	$85,900	26	$0	$0	Si	$382,100

aportes en línea

Planilla Resumen

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	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
31	CC	1096065912	CASTELLANOS GOMEZ ANTHONI JHOELL		X															X	230301	11	$521,950	$83,600	EPS002	11	$521,950	$20,900	CCF39	11	$547,652	$22,000	14-11	11	$521,950	$36,400	11	$0	$0	Si	$162,900
32	CC	91540053	CASTELLANOS FLOREZ JUAN ALONSO		X															X	230301	2	$94,900	$15,200	EPS005	2	$94,900	$3,800	CCF39	2	$116,648	$4,700	14-11	2	$94,900	$6,700	2	$0	$0	Si	$30,400
33	CC	91487702	CASTRO ESTUPIÑAN CRESENCIANO																		230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0	Si	$440,900
34	CC	1098749820	CASTRO SANABRIA LUIS CARLOS																		230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0	Si	$440,900
35	CC	85272131	CERVANTES BENAVIDES ALEXANDER		X															X	230301	18	$854,100	$136,700	EPS041	18	$854,100	$34,200	CCF39	18	$1,045,877	$41,900	14-11	18	$854,100	$59,500	18	$0	$0	Si	$272,300
36	CC	1098825397	CONTRERAS BUENO JUAN PABLO																		230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0	Si	$440,900
37	CC	91282906	CORREA PARRA MAURO																		25-14	30	$1,550,000	$248,000	EPS037	30	$1,550,000	$62,000	CCF39	30	$1,550,000	$62,000	14-11	30	$1,550,000	$107,900	30	$0	$0	Si	$479,900
38	CC	18188288	CORTES GOMEZ LUIS ALBERTO																		230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0	Si	$440,900
39	CC	91227012	CORTES PEDRAZA MARTIN																		25-14	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0	Si	$440,900
40	CC	73020188	DE LA ROSA ESTRADA CARLOS JULIO																			0	$0	$0	EPS037	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0	Si	$213,100
41	CC	1007377089	DE LA ROSA ANGEL JAIDER																		230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0	Si	$440,900
42	CC	1007377090	DE LA ROSA ANGEL NEFER																		231001	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0	Si	$440,900
43	CC	1095822655	DELGADO VEGA ROYER STIVEN																		230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0	Si	$440,900
44	CC	13540513	DIAZ SANTOS GERMAN																		25-14	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0	Si	$440,900
45	CC	91354497	DURAN GARCIA RODRIGO																		230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0	Si	$440,900
46	CC	13724700	ESCOBAR HERRERA OLINTO		X															X	230301	15	$711,750	$113,900	EPS005	15	$711,750	$28,500	CCF39	15	$757,223	$30,300	14-11	15	$711,750	$49,600	15	$0	$0	Si	$222,300
47	CC	1005336665	ESPARZA ARDILA JAIR ALVEIRO																		230301	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0	Si	$440,900
48	CC	1104129861	FERREIRA MARULANDA YURANY ANDREA																		230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0	Si	$440,900
49	CC	1096221852	FLOREZ MATTOS CLAUDIA																		230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0	Si	$440,900
50	CC	1096213063	FLOREZ LOZADA CRISTIAN ANDRES																		230201	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0	Si	$440,900
51	CC	1098823332	FUENTES BARRIOS ROBINSON DANIEL		X															X	230301	5	$237,250	$38,000	EPS041	5	$237,250	$9,500	CCF39	5	$310,402	$12,500	14-11	5	$237,250	$16,600	5	$0	$0	Si	$76,600
52	CC	1096249607	GALVIS MORALES YEIMER		X															X	230301	14	$664,300	$106,300	EPS037	14	$664,300	$26,600	CCF39	14	$745,360	$29,900	14-11	14	$664,300	$46,300	14	$0	$0	Si	$209,100
53	CC	1098693335	GARCIA MARTINEZ JESUS																		230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0	Si	$440,900
54	CC	13748052	GARCIA ARMENTA WILFREDO																		230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0	Si	$440,900
55	CC	1098754717	GIL PESCA NELSON ENRIQUE	X																	230301	7	$332,150	$53,200	EPS002	7	$332,150	$13,300	CCF39	7	$332,150	$13,300	14-11	7	$332,150	$23,200	7	$0	$0	Si	$103,000
56	CC	1098692622	GOMEZ CORTES CARLOS HUMBERTO		X															X	25-14	25	$1,186,250	$189,800	EPS017	25	$1,186,250	$47,500	CCF39	25	$1,372,096	$54,900	14-11	25	$1,186,250	$82,600	25	$0	$0	Si	$374,800
57	CC	91442303	GOMEZ TRUJILLO ISAIAS																		230201	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0	Si	$440,900
58	CC	1098722741	GOMEZ OSORIO JAVIER ALEXANDER		X															X	230301	10	$474,500	$76,000	EPS002	10	$474,500	$19,000	CCF39	10	$512,065	$20,500	14-11	10	$474,500	$33,100	10	$0	$0	Si	$148,600
59	CC	1101596034	GOMEZ FLOREZ JHON JAIRO																		230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0	Si	$440,900
60	CC	1095304866	GONZALEZ MENDEZ FERNEY																		230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0	Si	$440,900
61	CC	91506150	GONZALEZ RUGELES GERARDO										X								230301	2	$94,900	$11,400	EPS037	2	$94,900	$0	CCF39	2	$47,450	$0	14-11	2	$94,900	$0	2	$0	$0	Si	$11,400
62	CC	91506150	GONZALEZ RUGELES GERARDO	X																	230301	5	$237,250	$38,000	EPS037	5	$237,250	$9,500	CCF39	5	$237,250	$9,500	14-11	5	$237,250	$16,600	5	$0	$0	Si	$73,600
63	CC	91496591	GRASS FLOREZ JAIRO																		230201	30	$1,423,500	$227,800	EPS042	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0	Si	$440,900
64	CC	1095795694	GUECHA ARENAS WILSON	X																	230301	26	$1,233,700	$197,400	EPS037	26	$1,233,700	$49,400	CCF39	26	$1,233,700	$49,400	14-11	26	$1,233,700	$85,900	26	$0	$0	Si	$382,100
65	CC	78076273	GUERRERO JULIO JOSE LUIS																		25-14	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0	Si	$440,900

aportes en línea

Planilla Resumen

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	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
66	CC	1050546986	GUERRERO ATENCIA TILSO RAMON																		230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0	Si	$440,900
67	CC	91526196	GUEVARA BLANCO CESAR AUGUSTO																		230301	30	$1,550,000	$248,000	EPS002	30	$1,550,000	$62,000	CCF39	30	$1,550,000	$62,000	14-11	30	$1,550,000	$107,900	30	$0	$0	Si	$479,900
68	CC	9161206	GUILLEN ARRIETA LUIS EDUARDO	X																	230301	11	$521,950	$83,600	EPS002	11	$521,950	$20,900	CCF39	11	$521,950	$20,900	14-11	11	$521,950	$36,400	11	$0	$0	Si	$161,800
69	CC	1095918681	HERNANDEZ MARTINEZ OSCAR ALBERTO																		231001	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0	Si	$440,900
70	CC	1192748348	HERNANDEZ GUERRERO SEBASTIAN																		230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0	Si	$440,900
71	CC	1095799482	HERRERA GIL SEBASTIAN DAVID	X																	230301	7	$332,150	$53,200	EPS010	7	$332,150	$13,300	CCF39	7	$332,150	$13,300	14-11	7	$332,150	$23,200	7	$0	$0	Si	$103,000
72	CC	18777948	HERRERA TOVAR YORDIS RAFAEL	X																	230301	7	$332,150	$53,200	EPS002	7	$332,150	$13,300	CCF39	7	$332,150	$13,300	14-11	7	$332,150	$23,200	7	$0	$0	Si	$103,000
73	CC	1118648415	HUERTAS MECHE WILMER JOSE																		230301	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0	Si	$440,900
74	CC	91532977	JAIMES EDGAR ANDRES																		230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0	Si	$440,900
75	CC	1193137986	JIMENEZ FRANCO MARIA FERNANDA																		230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0	Si	$440,900
76	CC	1050544578	LEAL CORREA JAIR STALIN																		230201	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0	Si	$440,900
77	CC	1096210998	LEBOLO SUAREZ JORGE ALEXIS																		230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0	Si	$440,900
78	CC	88205620	LEON NAVARRO ABELARDO																		230201	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0	Si	$440,900
79	CC	1103672421	LOMBANA POVEDA LUIS ALBERTO																		230301	30	$1,550,000	$248,000	EPS037	30	$1,550,000	$62,000	CCF39	30	$1,550,000	$62,000	14-11	30	$1,550,000	$107,900	30	$0	$0	Si	$479,900
80	CC	1052524901	LOPEZ VIDES JAIDER ENRIQUE	X																	230301	19	$901,550	$144,300	EPS037	19	$901,550	$36,100	CCF39	19	$901,550	$36,100	14-11	19	$901,550	$62,800	19	$0	$0	Si	$279,300
81	CC	9162623	LOZANO SERENO HAMILTON																		230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0	Si	$440,900
82	PT	5003053	LUCENA WILMER RAFAEL	X																	230301	7	$332,150	$53,200	ESSC24	7	$332,150	$13,300	CCF39	7	$332,150	$13,300	14-11	7	$332,150	$23,200	7	$0	$0	Si	$103,000
83	CC	1085046970	MADERA GALVIS LUIS EDUARDO																		230301	30	$1,423,500	$227,800	ESSC24	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0	Si	$440,900
84	CC	1005178643	MANRIQUE LOPEZ OSCAR		X															X	230301	15	$711,750	$113,900	EPS010	15	$711,750	$28,500	CCF39	15	$824,444	$33,000	14-11	15	$711,750	$49,600	15	$0	$0	Si	$225,000
85	CC	91244500	MARIN RAMIREZ MARTIN EUSTAQUIO																		25-14	30	$1,550,000	$248,000	EPS005	30	$1,550,000	$62,000	CCF39	30	$1,550,000	$62,000	14-11	30	$1,550,000	$107,900	30	$0	$0	Si	$479,900
86	CC	1102366131	MARIN TIRADO SERGIO ALBERTO																		230301	30	$2,000,000	$320,000	EPS005	30	$2,000,000	$80,000	CCF39	30	$2,000,000	$80,000	14-11	30	$2,000,000	$139,200	30	$0	$0	Si	$619,200
87	CC	91296719	MARIÑO GARCIA LUIS ANTONIO																		230301	30	$1,423,500	$227,800	EPS042	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0	Si	$440,900
88	CC	1095828212	MARIÑO BLANCO RUBEN DARIO																		230301	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0	Si	$440,900
89	CC	1096191359	MARQUEZ GUTIERREZ JUAN DIEGO																		230201	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0	Si	$440,900
90	CC	63528090	MARQUEZ TORRES LUZ STELLA																		230201	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0	Si	$440,900
91	CC	1192916399	MARTINEZ LOZANO CARLOS MANUEL																		25-14	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0	Si	$440,900
92	CC	3864595	MARTINEZ ATENCIA JAIME ELIECER		X															X	231001	25	$1,186,250	$189,800	EPS041	25	$1,186,250	$47,500	CCF39	25	$1,318,715	$52,800	14-11	25	$1,186,250	$82,600	25	$0	$0	Si	$372,700
93	CC	78114085	MARTINEZ ATENCIA MANUEL ANTONIO																		230201	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0	Si	$440,900
94	CC	1095811408	MARTINEZ MORENO SERGIO ANDRES																		231001	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0	Si	$440,900
95	CC	1046426192	MARTINEZ MATUTE VICTOR MANUEL																		230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0	Si	$440,900
96	CC	1050543805	MARTINEZ LOZANO WEINER																		25-14	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0	Si	$440,900
97	CC	1005137022	MEJIA GOMEZ EDWIN ARLEY																		230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0	Si	$440,900
98	CC	1096701364	MONSALVE PACHON GIOVANNI		X															X	230301	12	$569,400	$91,200	EPS037	12	$569,400	$22,800	CCF39	12	$610,919	$24,500	14-11	12	$569,400	$39,700	12	$0	$0	Si	$178,200
99	CC	91347476	MONSALVE BARAJAS GUSTAVO																		25-14	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0	Si	$440,900
100	CC	1094778845	MORA CAÑIZARES ANDERSON STIVEN																		25-14	30	$1,423,500	$227,800	EPS046	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0	Si	$440,900
101	CC	19673812	MORA OSORIO URIEL																		230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0	Si	$440,900

aportes en línea

Planilla Resumen

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	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
102	CC	1096249605	MORALES BELEÑO DUVAN		X															X	230301	18	$854,100	$136,700	EPS037	18	$854,100	$34,200	CCF39	18	$1,004,358	$40,200	14-11	18	$854,100	$59,500	18	$0	$0	Si	$270,600
103	CC	1050543962	MORALES GOMEZ JOSE FRANCISCO		X															X	25-14	14	$664,300	$106,300	EPS041	14	$664,300	$26,600	CCF39	14	$800,719	$32,100	14-11	14	$664,300	$46,300	14	$0	$0	Si	$211,300
104	CC	1005371375	MORALES SANTOS MIGUEL ANGEL	X	X															X	230301	4	$189,800	$30,400	EPS037	4	$189,800	$7,600	CCF39	4	$197,708	$8,000	14-11	4	$189,800	$13,300	4	$0	$0	Si	$59,300
105	CC	1096247488	MORALES ALVAREZ YURANY CAMILA																		230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0	Si	$440,900
106	CC	1096539447	MORENO SALCEDO BRAYAN YESID																		230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0	Si	$440,900
107	CC	91046791	MORENO LEON JOEL		X															X	230201	1	$47,450	$7,600	EPS046	1	$47,450	$1,900	CCF39	1	$104,785	$4,200	14-11	1	$47,450	$3,400	1	$0	$0	Si	$17,100
108	CC	72152403	MORILLO GUTIERREZ FRANCISCO ENRIQUE		X															X	230301	15	$711,750	$113,900	EPS002	15	$711,750	$28,500	CCF39	15	$852,123	$34,100	14-11	15	$711,750	$49,600	15	$0	$0	Si	$226,100
109	CC	1095828884	MOSQUERA LINARES JHOJAN ANDRES																		230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0	Si	$440,900
110	CC	1047341782	NARANJO GRAJALES DAINER MAKEIMIS																		230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0	Si	$440,900
111	CC	1065916629	NAVARRO GARCIA BRANDON SMITH	X																	230301	7	$332,150	$53,200	EPS002	7	$332,150	$13,300	CCF39	7	$332,150	$13,300	14-11	7	$332,150	$23,200	7	$0	$0	Si	$103,000
112	CC	15612171	NEGRETE POLO RAMON ARTURO																		230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0	Si	$440,900
113	CC	1068348369	NIETO VARELA JUAN MANUEL																		230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0	Si	$440,900
114	CC	1098742383	NIÑO GARCIA MIGUEL ANGEL																		231001	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0	Si	$440,900
115	CC	1001314901	NORATO RAMIREZ MIGUEL ANGEL																		230201	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0	Si	$440,900
116	CC	1005336377	ORDOÑEZ OREJARENA SLEYDER DAVID	X																	230301	4	$189,800	$30,400	ESSC24	4	$189,800	$7,600	CCF39	4	$189,800	$7,600	14-11	4	$189,800	$13,300	4	$0	$0	Si	$58,900
117	CC	1003335359	ORTIZ CARRASCAL JOSE IGNACIO																		230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0	Si	$440,900
118	CC	1095839951	ORTIZ BUENO LUIS ARMANDO																		230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0	Si	$440,900
119	CC	1098771539	ORTIZ POLOCHE WILSON																		230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0	Si	$440,900
120	CC	1050542122	OZUNA ATENCIA LEIBER		X															X	230301	15	$711,750	$113,900	EPS041	15	$711,750	$28,500	CCF39	15	$757,223	$30,300	14-11	15	$711,750	$49,600	15	$0	$0	Si	$222,300
121	CC	1232888457	PABON SUAREZ MICHAEL ENRIQUE																		230301	30	$1,423,500	$227,800	ESSC24	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0	Si	$440,900
122	CC	13506420	PALENCIA MORENO JOSE ALFREDO																		230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0	Si	$440,900
123	CC	91494735	PARADA CHACON FABIO STIGMAN																		25-14	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0	Si	$440,900
124	CC	1067004081	PAYARES ESCOBAR KEVIN SAMIR																		25-14	30	$1,423,500	$227,800	ESSC24	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0	Si	$440,900
125	CC	1098740897	PEDRAZA BARRERA CHRISTIAN ANDRES																		230201	30	$2,000,000	$320,000	EPS010	30	$2,000,000	$80,000	CCF39	30	$2,000,000	$80,000	14-11	30	$2,000,000	$139,200	30	$0	$0	Si	$619,200
126	CC	1098760872	PEÑA GUERRA CARLOS ALFREDO		X															X	230301	23	$1,091,350	$174,700	EPS041	23	$1,091,350	$43,700	CCF39	23	$1,154,617	$46,200	14-11	23	$1,091,350	$76,000	23	$0	$0	Si	$340,600
127	CC	1005104808	PEÑA VARGAS JOAN SEBASTIAN		X															X	230201	25	$1,186,250	$189,800	EPS017	25	$1,186,250	$47,500	CCF39	25	$1,237,654	$49,600	14-11	25	$1,186,250	$82,600	25	$0	$0	Si	$369,500
128	PT	1265732	PEÑA PEÑA SIMON GREGORIO																		230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0	Si	$440,900
129	CC	79954920	PEREZ PARRA ANDRES GILBERTO																		230301	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0	Si	$440,900
130	CC	1095820159	PEREZ MERCADO JORDAN SAID																		230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0	Si	$440,900
131	CC	88306148	PEREZ LEAL RAFAEL ORLANDO																		230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0	Si	$440,900
132	CC	1099662201	PICO ROMERO LUIS FELIPE																		230201	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0	Si	$440,900
133	CC	1095815007	PINZON RODRIGUEZ ISIDRO	X																	230201	7	$332,150	$53,200	ESSC24	7	$332,150	$13,300	CCF39	7	$332,150	$13,300	14-11	7	$332,150	$23,200	7	$0	$0	Si	$103,000
134	CC	1095946427	PIZA PLATA DAYANE EDUARDO																		230301	30	$1,423,500	$227,800	ESSC24	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0	Si	$440,900
135	CC	13516395	PLATA CARREÑO FERNANDO																		230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0	Si	$440,900
136	CC	1101205480	PRADA PEDROZO LEIDY CATHERINE																		230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0	Si	$440,900
137	CC	91468365	PRADA ALFONSO MARIO																		230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0	Si	$440,900
138	CC	1005321540	PUENTES ROJAS JORGE MAURICIO		X															X	230301	10	$474,500	$76,000	EPS041	10	$474,500	$19,000	CCF39	10	$512,065	$20,500	14-11	10	$474,500	$33,100	10	$0	$0	Si	$148,600

aportes en línea

Planilla Resumen

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	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
139	CC	13854353	QUEVEDO BENAVIDES JOSE																		230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0	Si	$440,900
140	CC	1005479927	REMOLINA CHOVIL ZARAY NICOL																		230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0	Si	$440,900
141	CC	1005182930	RENGIFO CASTRO JORGE LUIS																		230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0	Si	$440,900
142	CC	1098786346	REY NORIEGA BRAYAN SMITH		X															X	230301	5	$237,250	$38,000	EPS002	5	$237,250	$9,500	CCF39	5	$268,883	$10,800	14-11	5	$237,250	$16,600	5	$0	$0	Si	$74,900
143	PT	4971688	REYES GUILLEN JESUS ADRIAN	X																	230301	3	$142,350	$22,800	EPS037	3	$142,350	$5,700	CCF39	3	$142,350	$5,700	14-11	3	$142,350	$10,000	3	$0	$0	Si	$44,200
144	CC	1102361837	REYES CARVAJAL OSKAR LEANDRO	X																	230301	7	$332,150	$53,200	EPS010	7	$332,150	$13,300	CCF39	7	$332,150	$13,300	14-11	7	$332,150	$23,200	7	$0	$0	Si	$103,000
145	CC	85166717	RINCON MARTINEZ DULIS		X															X	230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF39	30	$1,625,163	$65,100	14-11	30	$1,423,500	$99,100	30	$0	$0	Si	$449,000
146	CC	1085171650	RINCON MARTINEZ EDERMIT																		230301	30	$1,423,500	$227,800	ESSC07	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0	Si	$440,900
147	CC	1007572304	RINCON LAGUNA ESNEIDER																		25-14	30	$1,423,500	$227,800	EPS046	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0	Si	$440,900
148	CC	1085035517	RINCON LAGUNA JUAN DAVID																		230301	30	$1,423,500	$227,800	EPS046	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0	Si	$440,900
149	CC	1098686573	RIOS LEON JOSE																		230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0	Si	$440,900
150	CC	1090416890	RIVEROS VERGARA EDWARD ANDRES																		230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0	Si	$440,900
151	CC	88171523	RODRIGUEZ BECERRA ADANIEZ																		230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0	Si	$440,900
152	CC	1098817122	RODRIGUEZ TIRADO JOHAN SEBASTIAN																		230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0	Si	$440,900
153	CC	1032678297	RODRIGUEZ TIRADO NICOLAS	X																	230301	21	$996,450	$159,500	EPS017	21	$996,450	$39,900	CCF39	21	$996,450	$39,900	14-11	21	$996,450	$69,400	21	$0	$0	Si	$308,700
154	CC	1007426024	RODRIGUEZ VEGA NIXON JAIR																		230301	30	$1,423,500	$227,800	ESSC24	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0	Si	$440,900
155	CC	5046700	ROJAS DURAN FERNANDO																		230201	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0	Si	$440,900
156	CC	1098731128	ROJAS GONZALEZ JUAN PABLO																		230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0	Si	$440,900
157	CC	1085036613	RUBIO GUERRERO WILFRIDO		X															X	230301	1	$47,450	$7,600	EPS017	1	$47,450	$1,900	CCF39	1	$120,602	$4,900	14-11	1	$47,450	$3,400	1	$0	$0	Si	$17,800
158	PT	5613924	RUMBOS RUMBOS YOAN ELEAZAR																		25-14	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0	Si	$440,900
159	CC	1002364251	SAGUANES MONTOYA OMAR YESID																		25-14	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0	Si	$440,900
160	CC	8829456	SAGUANES ATENCIA YAMIT																		25-14	30	$1,550,000	$248,000	EPS041	30	$1,550,000	$62,000	CCF39	30	$1,550,000	$62,000	14-11	30	$1,550,000	$107,900	30	$0	$0	Si	$479,900
161	CC	1069475795	SALCEDO PEÑATE JUAN DAVID	X																	230301	13	$616,850	$98,700	EPS041	13	$616,850	$24,700	CCF39	13	$616,850	$24,700	14-11	13	$616,850	$43,000	13	$0	$0	Si	$191,100
162	CC	88280331	SANABRIA TORRES EDUARDO ALFONSO																		230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0	Si	$440,900
163	CC	80496857	SANCHEZ SUTA EDGAR ALFONSO	X																	230301	19	$901,550	$144,300	EPS002	19	$901,550	$36,100	CCF39	19	$901,550	$36,100	14-11	19	$901,550	$62,800	19	$0	$0	Si	$279,300
164	CC	1098659413	SANCHEZ AYALA NARLY JOHANA																		230301	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0	Si	$440,900
165	CC	13392492	SANCHEZ ARAQUE SANTOS GABRIEL																		230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0	Si	$440,900
166	CC	1007861746	SANCHEZ SUAREZ YEISON ANDRES																		230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0	Si	$440,900
167	CC	1095813005	SANDOVAL RAMOS ANDERSON																		230301	30	$1,423,500	$227,800	EPS046	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0	Si	$440,900
168	CC	1080540533	SANTANA LINARES DANIEL ELIAS																		230301	30	$1,423,500	$227,800	ESSC24	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0	Si	$440,900
169	CC	1065878481	SEGUANE ANGEL YHON ALEX																		230201	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0	Si	$440,900
170	CC	1052572015	SEIJA OSPINO JHON CARLOS																		25-14	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0	Si	$440,900
171	CC	1095836910	SIERRA SOTO DANIEL ERNESTO																		25-14	30	$2,000,000	$320,000	EPS010	30	$2,000,000	$80,000	CCF39	30	$2,000,000	$80,000	14-11	30	$2,000,000	$139,200	30	$0	$0	Si	$619,200
172	CC	1098797667	SOTO TRIVIÑO FERNANDA																		230301	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0	Si	$440,900
173	CC	1193427930	SUAREZ PROFAS AUGUSTO JOSE																		25-14	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0	Si	$440,900
174	CC	1005190603	TOBAR CARDOZO MARIA YURLEY																		230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0	Si	$440,900
175	CC	91353580	TORRES PALOMINO ROBINSON																		230301	30	$1,550,000	$248,000	EPS037	30	$1,550,000	$62,000	CCF39	30	$1,550,000	$62,000	14-11	30	$1,550,000	$107,900	30	$0	$0	Si	$479,900

176	CC	1096207210	TOSCANO PEDROZO MANUEL BENEDICTO																		230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0	Si	$440,900
177	CC	1065243483	TOVAR JIMENEZ ENDER MAURICIO	X																	230301	7	$332,150	$53,200	EPS046	7	$332,150	$13,300	CCF39	7	$332,150	$13,300	14-11	7	$332,150	$23,200	7	$0	$0	Si	$103,000
178	CC	91541856	URIBE CARRIZALES VICTOR ALFONSO	X																	230301	9	$427,050	$68,400	EPS005	9	$427,050	$17,100	CCF39	9	$427,050	$17,100	14-11	9	$427,050	$29,800	9	$0	$0	Si	$132,400
179	CC	13871291	VALENCIA JAIMES RICARDO																		231001	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0	Si	$440,900
180	CC	1095926439	VALVERDE PEREZ CAMILO ANDRES	X																	230301	7	$332,150	$53,200	EPS037	7	$332,150	$13,300	CCF39	7	$332,150	$13,300	14-11	7	$332,150	$23,200	7	$0	$0	Si	$103,000
181	CC	1234338277	VARGAS ARENAS INGRID DAYANA																		230201	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0	Si	$440,900
182	CC	1096226165	VARGAS VELANDIA ROBINSON																		230301	30	$1,550,000	$248,000	EPS017	30	$1,550,000	$62,000	CCF39	30	$1,550,000	$62,000	14-11	30	$1,550,000	$107,900	30	$0	$0	Si	$479,900
183	CC	1051820805	VASQUEZ OSORIO LUIS GABRIEL		X															X	230301	15	$711,750	$113,900	ESSC24	15	$711,750	$28,500	CCF39	15	$852,123	$34,100	14-11	15	$711,750	$49,600	15	$0	$0	Si	$226,100
184	CC	1050551271	VASQUEZ MEJIA ROINER																		230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0	Si	$440,900
185	CC	1098772974	VEGA JIMENEZ JEFFERSON EDUARDO																		230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0	Si	$440,900
186	CC	1127351850	VELASQUEZ PABON BREINER LEONARDO																		230201	30	$1,423,500	$227,800	ESSC24	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0	Si	$440,900
187	CC	85477952	VERGEL PEREZ JOSE ALFREDO																		25-14	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0	Si	$440,900
188	CC	1038647045	VILLA FUENTES ANDRES FELIPE	X																	230301	7	$332,150	$53,200	EPS042	7	$332,150	$13,300	CCF39	7	$332,150	$13,300	14-11	7	$332,150	$23,200	7	$0	$0	Si	$103,000
189	CC	91288530	VILLA SOTO ARGEMIRO																		25-14	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0	Si	$440,900
190	CC	1092524511	VILLAMIZAR CASTILLA KLEYBER STIWARD		X															X	230301	20	$949,000	$151,900	EPS041	20	$949,000	$38,000	CCF39	20	$1,051,808	$42,100	14-11	20	$949,000	$66,100	20	$0	$0	Si	$298,100
191	CC	1098712414	VINAZCO NOVOA LAURA ALEJANDRA																		230301	30	$2,500,000	$400,000	EPS010	30	$2,500,000	$100,000	CCF39	30	$2,500,000	$100,000	14-11	30	$2,500,000	$174,000	30	$0	$0	Si	$774,000
192	CC	88027840	VIVAS VELARDE OMAR ANDRES		X															X	230201	15	$711,750	$113,900	EPS037	15	$711,750	$28,500	CCF39	15	$826,421	$33,100	14-11	15	$711,750	$49,600	15	$0	$0	Si	$225,100
193	CC	1065235267	YEPES TORRES KEVIN LIBARDO		X															X	230301	1	$47,450	$7,600	EPS037	1	$47,450	$1,900	CCF39	1	$90,946	$3,700	14-11	1	$47,450	$3,400	1	$0	$0	Si	$16,600
194	CC	1065880769	ZAMBRANO DE LA ROSA JUAN FELIPE	X																	230301	16	$759,200	$121,500	EPS037	16	$759,200	$30,400	CCF39	16	$759,200	$30,400	14-11	16	$759,200	$52,900	16	$0	$0	Si	$235,200
Total	**Afiliados(193)**																						$227,544,750	$36,410,600			$230,518,250	$9,225,700			$233,159,635	$9,333,900			$230,518,250	$16,044,600		$0	$0		$71,014,800

PLANILLA PAGADA

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 901941095	5	CONSORCIO ESPACIOS BGA	B - MENOS DE 200 COTIZANTES	PRINCIPAL	CRA 27 29-145	BUCARAMANGA-SANTANDER	6553989	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-11	2025-12	2013333402	9496257100	E	2025/12/23	2025/12/16	BANCO DE BOGOTA	0	$71,014,800

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				191	$36,410,600	$0	$0	$36,410,600
COLFONDOS	231001	800,227,940	6	8	$1,609,800	$0	$0	$1,609,800
COLPENSIONES	25-14	900,336,004	7	26	$5,693,300	$0	$0	$5,693,300
PORVENIR	230301	800,224,808	8	137	$25,006,000	$0	$0	$25,006,000
PROTECCION	230201	800,229,739	0	20	$4,101,500	$0	$0	$4,101,500
ARL (ADMINISTRADORAS: 1)				193	$16,044,600	$0	$0	$16,044,600
ARL SURA	14-11	890,903,790	5	193	$16,044,600	$0	$0	$16,044,600
CCF (ADMINISTRADORAS: 1)				193	$9,333,900	$0	$0	$9,333,900
CAJASAN	CCF39	890,200,106	1	193	$9,333,900	$0	$0	$9,333,900
EPS (ADMINISTRADORAS: 10)				193	$9,225,700	$0	$0	$9,225,700
COOSALUD EPS	EPS042	900,226,715	3	3	$127,300	$0	$0	$127,300
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	13	$532,000	$0	$0	$532,000
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	13	$670,400	$0	$0	$670,400
FAMISANAR	EPS017	830,003,564	7	13	$592,100	$0	$0	$592,100
MUTUAL SER	ESSC07	806,008,394	7	2	$114,000	$0	$0	$114,000
NUEVA E.P.S.	EPS037	900,156,264	2	62	$3,133,400	$0	$0	$3,133,400
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	30	$1,430,000	$0	$0	$1,430,000
SALUD MIA EPS	EPS046	900,914,254	1	7	$300,200	$0	$0	$300,200
SALUD TOTAL	EPS002	800,130,907	4	36	$1,665,600	$0	$0	$1,665,600
SANITAS	EPS005	800,251,440	6	14	$660,700	$0	$0	$660,700
TOTAL				**193**	**$71,014,800**	**$0**	**$0**	**$71,014,800**

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 901941095	5	CONSORCIO ESPACIOS BGA	B - MENOS DE 200 COTIZANTES	PRINCIPAL	CRA 27 29-145	BUCARAMANGA-SANTANDER	6553989	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	2073503999	9497768770	E	2026/01/26	2026/01/13	BANCO DE BOGOTA	0	$58,268,000

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	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1	CC	1098796852	ACUÑA SINUCO DUVAN ALEXIS	X	X															X	230201	7	$332,150	$53,200	ESSC24	7	$332,150	$13,300	CCF39	7	$345,990	$13,900	14-11	7	$332,150	$23,200	7	$0	$0	Si	$103,600
2	CC	1102370432	AGUILAR PEREZ YEYSON EDUARDO	X	X															X	230301	14	$664,300	$106,300	EPS017	14	$664,300	$26,600	CCF39	14	$691,979	$27,700	14-11	14	$664,300	$46,300	14	$0	$0	Si	$206,900
3	CC	1002465442	AISLANT DE LA ROSA JOSE MIGUEL		X															X	230301	7	$332,150	$53,200	ESSC07	7	$332,150	$13,300	CCF39	7	$531,835	$21,300	14-11	7	$332,150	$23,200	7	$0	$0	Si	$111,000
4	CC	1085044779	AMARIS MORA LUIS EMILIO		X															X	230301	7	$332,150	$53,200	EPS041	7	$332,150	$13,300	CCF39	7	$547,652	$22,000	14-11	7	$332,150	$23,200	7	$0	$0	Si	$111,700
5	CC	91535484	ANQUIZ ANDRES MAURICIO		X															X	230201	10	$474,500	$76,000	EPS037	10	$474,500	$19,000	CCF39	10	$638,598	$25,600	14-11	10	$474,500	$33,100	10	$0	$0	Si	$153,700
6	CC	91178158	ARDILA VARGAS PEDRO ELIAS		X															X	230301	7	$332,150	$53,200	EPS037	7	$332,150	$13,300	CCF39	7	$421,119	$16,900	14-11	7	$332,150	$23,200	7	$0	$0	Si	$106,600
7	CC	1005282528	ARGUELLO FORERO JOHN ALEXANDER	X																	230301	12	$569,400	$91,200	EPS046	12	$569,400	$22,800	CCF39	12	$569,400	$22,800	14-11	12	$569,400	$39,700	12	$0	$0	Si	$176,500
8	CC	91245264	ARGUELLO MORA JOSE DEL CARMEN																		25-14	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0	Si	$440,900
9	CC	1096253641	ARIAS LUIS ALFREDO		X															X	230301	15	$711,750	$113,900	EPS041	15	$711,750	$28,500	CCF39	15	$939,115	$37,600	14-11	15	$711,750	$49,600	15	$0	$0	Si	$229,600
10	CC	91341749	AVILA LIZCANO ARNULFO																			0	$0	$0	EPS037	30	$1,550,000	$62,000	CCF39	30	$1,550,000	$62,000	14-11	30	$1,550,000	$107,900	30	$0	$0	Si	$231,900
11	CC	91477267	BARBOSA BARBOSA JOSELIN		X															X	230301	14	$664,300	$106,300	EPS010	14	$664,300	$26,600	CCF39	14	$800,719	$32,100	14-11	14	$664,300	$46,300	14	$0	$0	Si	$211,300
12	CC	1192804172	BOHORQUEZ GALVIS ARLEY																		230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0	Si	$440,900
13	CC	1234338819	BOHORQUEZ GALVIS CRISTIAN																		231001	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0	Si	$440,900
14	CC	1095837206	BOHORQUEZ GALVIS EULICES																		230301	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0	Si	$440,900
15	PT	1252716	BOTELLO MARQUEZ JHON EDINSON																		230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0	Si	$440,900
16	CC	1098630523	BUENO RUEDA RAFAEL ANTONIO																		230301	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0	Si	$440,900
17	CC	91441682	CAAMAÑO MORATO EULICES																		230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0	Si	$440,900
18	CC	5046350	CAAMAÑO ZETUAIN URIEL																		25-14	30	$1,550,000	$248,000	EPS037	30	$1,550,000	$62,000	CCF39	30	$1,550,000	$62,000	14-11	30	$1,550,000	$107,900	30	$0	$0	Si	$479,900
19	CC	1096539814	CACERES RUEDA JHON		X															X	230301	7	$332,150	$53,200	EPS002	7	$332,150	$13,300	CCF39	7	$421,119	$16,900	14-11	7	$332,150	$23,200	7	$0	$0	Si	$106,600
20	CC	1070607454	CAICEDO AMAYA LUIS EDUARDO		X															X	230301	20	$949,000	$151,900	ESSC24	20	$949,000	$38,000	CCF39	20	$1,186,250	$47,500	14-11	20	$949,000	$66,100	20	$0	$0	Si	$303,500
21	CC	1097094915	CAMACHO VEGA ANGEL DE JESUS		X															X	25-14	3	$142,350	$22,800	EPS041	3	$142,350	$5,700	CCF39	3	$199,685	$8,000	14-11	3	$142,350	$10,000	3	$0	$0	Si	$46,500
22	CC	9162357	CAMACHO CANTILLO MIYER																		230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0	Si	$440,900
23	CC	1098802208	CAMARGO VANEGAS JUAN DAVID																		230301	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0	Si	$440,900
24	CC	1193220894	CAMPO DE LA ROSA BRAYAN JOSE																		230301	30	$1,423,500	$227,800	EPS046	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0	Si	$440,900
25	CC	9161313	CAMPO GALVAN CESAR																		230301	30	$1,423,500	$227,800	ESSC24	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0	Si	$440,900
26	CC	91498567	CAÑIZARES LASSO RAUL		X															X	230301	15	$711,750	$113,900	EPS037	15	$711,750	$28,500	CCF39	15	$927,252	$37,100	14-11	15	$711,750	$49,600	15	$0	$0	Si	$229,100
27	CC	1098642071	CARDENAS CORONADO DIEGO ARMANDO		X															X	231001	10	$474,500	$76,000	EPS010	10	$474,500	$19,000	CCF39	10	$508,110	$20,400	14-11	10	$474,500	$33,100	10	$0	$0	Si	$148,500
28	CC	1077724589	CARREÑO SEPULVEDA BRAYAN STIVEN	X																	230301	27	$1,281,150	$205,000	EPS041	27	$1,281,150	$51,300	CCF39	27	$1,281,150	$51,300	14-11	27	$1,281,150	$89,200	27	$0	$0	Si	$396,800
29	CC	5674489	CARREÑO NUÑEZ REYNALDO		X															X	230301	7	$332,150	$53,200	EPS041	7	$332,150	$13,300	CCF39	7	$387,508	$15,600	14-11	7	$332,150	$23,200	7	$0	$0	Si	$105,300

Planilla Resumen

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	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
30	CC	1005311397	CARREÑO RIOS YIZBETH JULIANA		X															X	230301	20	$949,000	$151,900	EPS037	20	$949,000	$38,000	CCF39	20	$1,039,946	$41,600	14-11	20	$949,000	$66,100	20	$0	$0	Si	$297,600
31	CC	28076886	CARVAJAL JAIMES YASMIN	X																	25-14	13	$1,083,334	$173,400	EPS037	13	$1,083,334	$43,400	CCF39	13	$1,083,334	$43,400	14-11	13	$1,083,334	$75,500	13	$0	$0	Si	$335,700
32	CC	91487702	CASTRO ESTUPIÑAN CRESENCIANO																		230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0	Si	$440,900
33	CC	1098749820	CASTRO SANABRIA LUIS CARLOS																		230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0	Si	$440,900
34	CC	1098825397	CONTRERAS BUENO JUAN PABLO		X															X	230301	5	$237,250	$38,000	EPS041	5	$237,250	$9,500	CCF39	5	$411,233	$16,500	14-11	5	$237,250	$16,600	5	$0	$0	Si	$80,600
35	CC	91282906	CORREA PARRA MAURO																		25-14	30	$1,550,000	$248,000	EPS037	30	$1,550,000	$62,000	CCF39	30	$1,550,000	$62,000	14-11	30	$1,550,000	$107,900	30	$0	$0	Si	$479,900
36	CC	18188288	CORTES GOMEZ LUIS ALBERTO																		230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0	Si	$440,900
37	CC	91227012	CORTES PEDRAZA MARTIN																		25-14	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0	Si	$440,900
38	CC	73020188	DE LA ROSA ESTRADA CARLOS JULIO																			0	$0	$0	EPS037	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0	Si	$213,100
39	CC	1007377089	DE LA ROSA ANGEL JAIDER																		230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0	Si	$440,900
40	CC	1007377090	DE LA ROSA ANGEL NEFER																		231001	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0	Si	$440,900
41	CC	1095822655	DELGADO VEGA ROYER STIVEN																		230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0	Si	$440,900
42	CC	13540513	DIAZ SANTOS GERMAN																		25-14	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0	Si	$440,900
43	CC	91354497	DURAN GARCIA RODRIGO																		230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0	Si	$440,900
44	CC	1005336665	ESPARZA ARDILA JAIR ALVEIRO		X															X	230301	7	$332,150	$53,200	EPS017	7	$332,150	$13,300	CCF39	7	$454,729	$18,200	14-11	7	$332,150	$23,200	7	$0	$0	Si	$107,900
45	CC	1098649073	ESTUPIÑAN GOMEZ WILLINGTON	X	X															X	230301	19	$901,550	$144,300	ESSC24	19	$901,550	$36,100	CCF39	19	$939,115	$37,600	14-11	19	$901,550	$62,800	19	$0	$0	Si	$280,800
46	CC	1104129861	FERREIRA MARULANDA YURANY ANDREA																		230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0	Si	$440,900
47	CC	1096221852	FLOREZ MATTOS CLAUDIA																		230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0	Si	$440,900
48	CC	1096213063	FLOREZ LOZADA CRISTIAN ANDRES																		230201	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0	Si	$440,900
49	CC	1098708453	GARCIA FLOREZ FRANK DEIVIS	X																	230301	27	$1,281,150	$205,000	ESSC24	27	$1,281,150	$51,300	CCF39	27	$1,281,150	$51,300	14-11	27	$1,281,150	$89,200	27	$0	$0	Si	$396,800
50	CC	1098693335	GARCIA MARTINEZ JESUS																		230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0	Si	$440,900
51	CC	13748052	GARCIA ARMENTA WILFREDO																		230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0	Si	$440,900
52	CC	1005540450	GAVIRIA SANCHEZ CAMILO ANDRES	X	X															X	230301	19	$901,550	$144,300	EPS017	19	$901,550	$36,100	CCF39	19	$939,115	$37,600	14-11	19	$901,550	$62,800	19	$0	$0	Si	$280,800
53	CC	1098754717	GIL PESCA NELSON ENRIQUE																		230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0	Si	$440,900
54	CC	91442303	GOMEZ TRUJILLO ISAIAS																		230201	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0	Si	$440,900
55	CC	1101596034	GOMEZ FLOREZ JHON JAIRO																		230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0	Si	$440,900
56	CC	1095304866	GONZALEZ MENDEZ FERNEY																		230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0	Si	$440,900
57	CC	91506150	GONZALEZ RUGELES GERARDO		X															X	230301	2	$94,900	$15,200	EPS037	2	$94,900	$3,800	CCF39	2	$112,694	$4,600	14-11	2	$94,900	$6,700	2	$0	$0	Si	$30,300
58	CC	91496591	GRASS FLOREZ JAIRO																		230201	30	$1,423,500	$227,800	EPS042	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0	Si	$440,900
59	CC	1095795694	GUECHA ARENAS WILSON		X															X	230301	20	$949,000	$151,900	EPS037	20	$949,000	$38,000	CCF39	20	$1,039,946	$41,600	14-11	20	$949,000	$66,100	20	$0	$0	Si	$297,600
60	CC	78076273	GUERRERO JULIO JOSE LUIS		X															X	25-14	7	$332,150	$53,200	EPS002	7	$332,150	$13,300	CCF39	7	$516,019	$20,700	14-11	7	$332,150	$23,200	7	$0	$0	Si	$110,400
61	CC	1050546986	GUERRERO ATENCIA TILSO RAMON																		230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0	Si	$440,900
62	CC	91526196	GUEVARA BLANCO CESAR AUGUSTO																		230301	30	$1,550,000	$248,000	EPS002	30	$1,550,000	$62,000	CCF39	30	$1,550,000	$62,000	14-11	30	$1,550,000	$107,900	30	$0	$0	Si	$479,900
63	CC	9161206	GUILLEN ARRIETA LUIS EDUARDO		X															X	230301	9	$427,050	$68,400	EPS002	9	$427,050	$17,100	CCF39	9	$466,592	$18,700	14-11	9	$427,050	$29,800	9	$0	$0	Si	$134,000
64	CC	1095918681	HERNANDEZ MARTINEZ OSCAR ALBERTO		X															X	231001	14	$664,300	$106,300	EPS002	14	$664,300	$26,600	CCF39	14	$832,352	$33,300	14-11	14	$664,300	$46,300	14	$0	$0	Si	$212,500
65	CC	1192748348	HERNANDEZ GUERRERO SEBASTIAN																		230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0	Si	$440,900

Planilla Resumen

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	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
66	CC	1095799482	HERRERA GIL SEBASTIAN DAVID																		230301	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0	Si	$440,900
67	CC	18777948	HERRERA TOVAR YORDIS RAFAEL																		230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0	Si	$440,900
68	CC	1118648415	HUERTAS MECHE WILMER JOSE																		230301	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0	Si	$440,900
69	CC	91532977	JAIMES EDGAR ANDRES		X															X	230301	13	$616,850	$98,700	EPS002	13	$616,850	$24,700	CCF39	13	$784,902	$31,400	14-11	13	$616,850	$43,000	13	$0	$0	Si	$197,800
70	CC	1193137986	JIMENEZ FRANCO MARIA FERNANDA																		230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0	Si	$440,900
71	CC	1050544578	LEAL CORREA JAIR STALIN		X															X	230201	7	$332,150	$53,200	EPS041	7	$332,150	$13,300	CCF39	7	$432,981	$17,400	14-11	7	$332,150	$23,200	7	$0	$0	Si	$107,100
72	CC	1096210998	LEBOLO SUAREZ JORGE ALEXIS																		230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0	Si	$440,900
73	CC	88205620	LEON NAVARRO ABELARDO																		230201	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0	Si	$440,900
74	CC	1103672421	LOMBANA POVEDA LUIS ALBERTO		X															X	230301	15	$775,000	$124,000	EPS037	15	$775,000	$31,000	CCF39	15	$930,000	$37,200	14-11	15	$775,000	$54,000	15	$0	$0	Si	$246,200
75	CC	1052524901	LOPEZ VIDES JAIDER ENRIQUE		X															X	230301	9	$427,050	$68,400	EPS037	9	$427,050	$17,100	CCF39	9	$482,408	$19,300	14-11	9	$427,050	$29,800	9	$0	$0	Si	$134,600
76	CC	9162623	LOZANO SERENO HAMILTON		X															X	230301	7	$332,150	$53,200	EPS037	7	$332,150	$13,300	CCF39	7	$434,958	$17,400	14-11	7	$332,150	$23,200	7	$0	$0	Si	$107,100
77	PT	5003053	LUCENA WILMER RAFAEL																		230301	30	$1,423,500	$227,800	ESSC24	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0	Si	$440,900
78	CC	1085046970	MADERA GALVIS LUIS EDUARDO																		230301	30	$1,423,500	$227,800	ESSC24	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0	Si	$440,900
79	CC	91244500	MARIN RAMIREZ MARTIN EUSTAQUIO																		25-14	30	$1,550,000	$248,000	EPS005	30	$1,550,000	$62,000	CCF39	30	$1,550,000	$62,000	14-11	30	$1,550,000	$107,900	30	$0	$0	Si	$479,900
80	CC	1102366131	MARIN TIRADO SERGIO ALBERTO																		230301	30	$2,000,000	$320,000	EPS005	30	$2,000,000	$80,000	CCF39	30	$2,000,000	$80,000	14-11	30	$2,000,000	$139,200	30	$0	$0	Si	$619,200
81	CC	91296719	MARIÑO GARCIA LUIS ANTONIO																		230301	30	$1,423,500	$227,800	EPS042	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0	Si	$440,900
82	CC	1095828212	MARIÑO BLANCO RUBEN DARIO																		230301	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0	Si	$440,900
83	CC	1096191359	MARQUEZ GUTIERREZ JUAN DIEGO		X															X	230201	20	$949,000	$151,900	EPS037	20	$949,000	$38,000	CCF39	20	$1,186,250	$47,500	14-11	20	$949,000	$66,100	20	$0	$0	Si	$303,500
84	CC	63528090	MARQUEZ TORRES LUZ STELLA																		230201	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0	Si	$440,900
85	CC	1192916399	MARTINEZ LOZANO CARLOS MANUEL																		25-14	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0	Si	$440,900
86	CC	78114085	MARTINEZ ATENCIA MANUEL ANTONIO																		230201	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0	Si	$440,900
87	CC	1095811408	MARTINEZ MORENO SERGIO ANDRES																		231001	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0	Si	$440,900
88	CC	1046426192	MARTINEZ MATUTE VICTOR MANUEL																		230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0	Si	$440,900
89	CC	1050543805	MARTINEZ LOZANO WEINER																		25-14	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0	Si	$440,900
90	CC	1005137022	MEJIA GOMEZ EDWIN ARLEY		X															X	230301	10	$474,500	$76,000	EPS041	10	$474,500	$19,000	CCF39	10	$587,194	$23,500	14-11	10	$474,500	$33,100	10	$0	$0	Si	$151,600
91	CC	91347476	MONSALVE BARAJAS GUSTAVO																		25-14	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0	Si	$440,900
92	CC	1094778845	MORA CAÑIZARES ANDERSON STIVEN																		25-14	30	$1,423,500	$227,800	EPS046	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0	Si	$440,900
93	CC	19673812	MORA OSORIO URIEL																		230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0	Si	$440,900
94	CC	1096247488	MORALES ALVAREZ YURANY CAMILA																		230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0	Si	$440,900
95	CC	1096539447	MORENO SALCEDO BRAYAN YESID		X															X	230301	14	$664,300	$106,300	EPS037	14	$664,300	$26,600	CCF39	14	$808,627	$32,400	14-11	14	$664,300	$46,300	14	$0	$0	Si	$211,600
96	CC	1095828884	MOSQUERA LINARES JHOJAN ANDRES		X															X	230301	20	$949,000	$151,900	EPS037	20	$949,000	$38,000	CCF39	20	$1,107,167	$44,300	14-11	20	$949,000	$66,100	20	$0	$0	Si	$300,300
97	CC	1077489508	MOSQUERA RODRIGUEZ YOGUER PALACIO	X																	230301	18	$854,100	$136,700	EPS017	18	$854,100	$34,200	CCF39	18	$854,100	$34,200	14-11	18	$854,100	$59,500	18	$0	$0	Si	$264,600
98	CC	1047341782	NARANJO GRAJALES DAINER MAKEIMIS																		230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0	Si	$440,900
99	CC	1065916629	NAVARRO GARCIA BRANDON SMITH		X															X	230301	17	$806,650	$129,100	EPS002	17	$806,650	$32,300	CCF39	17	$854,100	$34,200	14-11	17	$806,650	$56,200	17	$0	$0	Si	$251,800
100	CC	15612171	NEGRETE POLO RAMON ARTURO		X															X	230301	7	$332,150	$53,200	EPS037	7	$332,150	$13,300	CCF39	7	$531,835	$21,300	14-11	7	$332,150	$23,200	7	$0	$0	Si	$111,000
101	CC	1068348369	NIETO VARELA JUAN MANUEL		X															X	230301	20	$949,000	$151,900	EPS037	20	$949,000	$38,000	CCF39	20	$1,095,304	$43,900	14-11	20	$949,000	$66,100	20	$0	$0	Si	$299,900

aportes en línea

Planilla Resumen

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	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
102	CC	1098742383	NIÑO GARCIA MIGUEL ANGEL																		231001	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0	Si	$440,900
103	CC	1001314901	NORATO RAMIREZ MIGUEL ANGEL																		230201	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0	Si	$440,900
104	CC	1005336377	ORDOÑEZ OREJARENA SLEYDER DAVID		X															X	230301	7	$332,150	$53,200	ESSC24	7	$332,150	$13,300	CCF39	7	$353,898	$14,200	14-11	7	$332,150	$23,200	7	$0	$0	Si	$103,900
105	CC	1003335359	ORTIZ CARRASCAL JOSE IGNACIO																		230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0	Si	$440,900
106	CC	1095839951	ORTIZ BUENO LUIS ARMANDO																		230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0	Si	$440,900
107	CC	1098771539	ORTIZ POLOCHE WILSON		X															X	230301	5	$237,250	$38,000	EPS002	5	$237,250	$9,500	CCF39	5	$411,233	$16,500	14-11	5	$237,250	$16,600	5	$0	$0	Si	$80,600
108	CC	1232888457	PABON SUAREZ MICHAEL ENRIQUE		X															X	230301	15	$711,750	$113,900	ESSC24	15	$711,750	$28,500	CCF39	15	$808,627	$32,400	14-11	15	$711,750	$49,600	15	$0	$0	Si	$224,400
109	CC	13506420	PALENCIA MORENO JOSE ALFREDO																		230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0	Si	$440,900
110	CC	91494735	PARADA CHACON FABIO STIGMAN		X															X	25-14	7	$332,150	$53,200	EPS005	7	$332,150	$13,300	CCF39	7	$547,652	$22,000	14-11	7	$332,150	$23,200	7	$0	$0	Si	$111,700
111	CC	1067004081	PAYARES ESCOBAR KEVIN SAMIR																		25-14	30	$1,423,500	$227,800	ESSC24	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0	Si	$440,900
112	CC	1098740897	PEDRAZA BARRERA CHRISTIAN ANDRES																		230201	30	$2,000,000	$320,000	EPS010	30	$2,000,000	$80,000	CCF39	30	$2,000,000	$80,000	14-11	30	$2,000,000	$139,200	30	$0	$0	Si	$619,200
113	PT	1265732	PEÑA PEÑA SIMON GREGORIO		X															X	230301	5	$237,250	$38,000	EPS002	5	$237,250	$9,500	CCF39	5	$409,256	$16,400	14-11	5	$237,250	$16,600	5	$0	$0	Si	$80,500
114	CC	79954920	PEREZ PARRA ANDRES GILBERTO																		230301	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0	Si	$440,900
115	CC	1095820159	PEREZ MERCADO JORDAN SAID																		230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0	Si	$440,900
116	CC	88306148	PEREZ LEAL RAFAEL ORLANDO		X															X	230301	13	$616,850	$98,700	EPS002	13	$616,850	$24,700	CCF39	13	$838,283	$33,600	14-11	13	$616,850	$43,000	13	$0	$0	Si	$200,000
117	CC	1099662201	PICO ROMERO LUIS FELIPE																		230201	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0	Si	$440,900
118	CC	1095815007	PINZON RODRIGUEZ ISIDRO		X															X	230201	4	$189,800	$30,400	ESSC24	4	$189,800	$7,600	CCF39	4	$211,548	$8,500	14-11	4	$189,800	$13,300	4	$0	$0	Si	$59,800
119	CC	1095946427	PIZA PLATA DAYANE EDUARDO																		230301	30	$1,423,500	$227,800	ESSC24	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0	Si	$440,900
120	CC	13516395	PLATA CARREÑO FERNANDO		X															X	230301	17	$806,650	$129,100	EPS037	17	$806,650	$32,300	CCF39	17	$1,014,244	$40,600	14-11	17	$806,650	$56,200	17	$0	$0	Si	$258,200
121	CC	1101205480	PRADA PEDROZO LEIDY CATHERINE																		230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0	Si	$440,900
122	CC	91468365	PRADA ALFONSO MARIO																		230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0	Si	$440,900
123	CC	13854353	QUEVEDO BENAVIDES JOSE		X															X	230301	20	$949,000	$151,900	EPS037	20	$949,000	$38,000	CCF39	20	$1,063,671	$42,600	14-11	20	$949,000	$66,100	20	$0	$0	Si	$298,600
124	CC	1005479927	REMOLINA CHOVIL ZARAY NICOL																		230301	23	$1,091,350	$174,700	EPS041	23	$1,091,350	$43,700	CCF39	23	$1,091,350	$43,700	14-11	23	$1,091,350	$76,000	23	$0	$0	Si	$338,100
125	CC	1005479927	REMOLINA CHOVIL ZARAY NICOL										X								230301	7	$332,150	$53,200	EPS041	7	$332,150	$0	CCF39	7	$332,150	$0	14-11	7	$332,150	$0	7	$0	$0	Si	$53,200
126	CC	1005182930	RENGIFO CASTRO JORGE LUIS		X															X	230301	7	$332,150	$53,200	EPS005	7	$332,150	$13,300	CCF39	7	$454,729	$18,200	14-11	7	$332,150	$23,200	7	$0	$0	Si	$107,900
127	PT	4971688	REYES GUILLEN JESUS ADRIAN		X															X	230301	7	$332,150	$53,200	EPS037	7	$332,150	$13,300	CCF39	7	$351,921	$14,100	14-11	7	$332,150	$23,200	7	$0	$0	Si	$103,800
128	CC	1102361837	REYES CARVAJAL OSKAR LEANDRO		X															X	230301	17	$806,650	$129,100	EPS010	17	$806,650	$32,300	CCF39	17	$854,100	$34,200	14-11	17	$806,650	$56,200	17	$0	$0	Si	$251,800
129	CC	1085171650	RINCON MARTINEZ EDERMIT		X															X	230301	20	$949,000	$151,900	ESSC07	20	$949,000	$38,000	CCF39	20	$1,164,502	$46,600	14-11	20	$949,000	$66,100	20	$0	$0	Si	$302,600
130	CC	1007572304	RINCON LAGUNA ESNEIDER		X															X	25-14	13	$616,850	$98,700	EPS046	13	$616,850	$24,700	CCF39	13	$858,054	$34,400	14-11	13	$616,850	$43,000	13	$0	$0	Si	$200,800
131	CC	1085035517	RINCON LAGUNA JUAN DAVID		X															X	230301	12	$569,400	$91,200	EPS046	12	$569,400	$22,800	CCF39	12	$788,856	$31,600	14-11	12	$569,400	$39,700	12	$0	$0	Si	$185,300
132	CC	1098686573	RIOS LEON JOSE																		230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0	Si	$440,900
133	CC	91500094	RIOS LOZANO JOSE GREGORIO	X																	25-14	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0	Si	$440,900
134	CC	1090416890	RIVEROS VERGARA EDWARD ANDRES																		230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0	Si	$440,900
135	CC	88171523	RODRIGUEZ BECERRA ADANIEZ																		230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0	Si	$440,900
136	CC	1098817122	RODRIGUEZ TIRADO JOHAN SEBASTIAN																		230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0	Si	$440,900
137	CC	1032678297	RODRIGUEZ TIRADO NICOLAS																		230301	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0	Si	$440,900
138	CC	1007426024	RODRIGUEZ VEGA NIXON JAIR		X															X	230301	10	$474,500	$76,000	ESSC24	10	$474,500	$19,000	CCF39	10	$616,850	$24,700	14-11	10	$474,500	$33,100	10	$0	$0	Si	$152,800

139	CC	5046700	ROJAS DURAN FERNANDO		X															X	230201	7	$332,150	$53,200	EPS037	7	$332,150	$13,300	CCF39	7	$448,798	$18,000	14-11	7	$332,150	$23,200	7	$0	$0	Si	$107,700
140	CC	1098731128	ROJAS GONZALEZ JUAN PABLO																		230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0	Si	$440,900
141	PT	5613924	RUMBOS RUMBOS YOAN ELEAZAR																		25-14	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0	Si	$440,900
142	CC	1002364251	SAGUANES MONTOYA OMAR YESID																		25-14	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0	Si	$440,900
143	CC	8829456	SAGUANES ATENCIA YAMIT																		25-14	30	$1,550,000	$248,000	EPS041	30	$1,550,000	$62,000	CCF39	30	$1,550,000	$62,000	14-11	30	$1,550,000	$107,900	30	$0	$0	Si	$479,900
144	CC	1069475795	SALCEDO PEÑATE JUAN DAVID																		230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0	Si	$440,900
145	CC	88280331	SANABRIA TORRES EDUARDO ALFONSO																		230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0	Si	$440,900
146	CC	80496857	SANCHEZ SUTA EDGAR ALFONSO		X															X	230301	7	$332,150	$53,200	EPS002	7	$332,150	$13,300	CCF39	7	$383,554	$15,400	14-11	7	$332,150	$23,200	7	$0	$0	Si	$105,100
147	CC	1098659413	SANCHEZ AYALA NARLY JOHANA																		230301	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0	Si	$440,900
148	CC	13392492	SANCHEZ ARAQUE SANTOS GABRIEL		X															X	230301	14	$664,300	$106,300	EPS005	14	$664,300	$26,600	CCF39	14	$852,123	$34,100	14-11	14	$664,300	$46,300	14	$0	$0	Si	$213,300
149	CC	1007861746	SANCHEZ SUAREZ YEISON ANDRES		X															X	230301	7	$332,150	$53,200	EPS002	7	$332,150	$13,300	CCF39	7	$434,958	$17,400	14-11	7	$332,150	$23,200	7	$0	$0	Si	$107,100
150	CC	1095813005	SANDOVAL RAMOS ANDERSON		X															X	230301	7	$332,150	$53,200	EPS046	7	$332,150	$13,300	CCF39	7	$438,913	$17,600	14-11	7	$332,150	$23,200	7	$0	$0	Si	$107,300
151	CC	13888944	SANDOVAL GOMEZ FELIPE	X	X															X		0	$0	$0	EPS037	5	$237,250	$9,500	CCF39	5	$247,135	$9,900	14-11	5	$237,250	$16,600	5	$0	$0	Si	$36,000
152	CC	1080540533	SANTANA LINARES DANIEL ELIAS		X															X	230301	5	$237,250	$38,000	ESSC24	5	$237,250	$9,500	CCF39	5	$417,165	$16,700	14-11	5	$237,250	$16,600	5	$0	$0	Si	$80,800
153	CC	1065878481	SEGUANE ANGEL YHON ALEX																		230201	29	$1,376,050	$220,200	EPS005	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-11	29	$1,376,050	$95,800	29	$0	$0	Si	$426,200
154	CC	1065878481	SEGUANE ANGEL YHON ALEX											X							230201	1	$47,450	$7,600	EPS005	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-11	1	$47,450	$0	1	$0	$0	Si	$11,400
155	CC	1052572015	SEIJA OSPINO JHON CARLOS		X															X	25-14	5	$237,250	$38,000	EPS037	5	$237,250	$9,500	CCF39	5	$407,279	$16,300	14-11	5	$237,250	$16,600	5	$0	$0	Si	$80,400
156	CC	1095836910	SIERRA SOTO DANIEL ERNESTO																		25-14	30	$2,000,000	$320,000	EPS010	30	$2,000,000	$80,000	CCF39	30	$2,000,000	$80,000	14-11	30	$2,000,000	$139,200	30	$0	$0	Si	$619,200
157	CC	1098797667	SOTO TRIVIÑO FERNANDA																		230301	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0	Si	$440,900
158	CC	1193427930	SUAREZ PROFAS AUGUSTO JOSE																		25-14	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0	Si	$440,900
159	CC	1005190603	TOBAR CARDOZO MARIA YURLEY		X															X	230301	20	$949,000	$151,900	EPS037	20	$949,000	$38,000	CCF39	20	$1,111,121	$44,500	14-11	20	$949,000	$66,100	20	$0	$0	Si	$300,500
160	CC	13743013	TORRES BARRIOS HUGO ARMANDO	X																	230201	22	$1,043,900	$167,100	ESSC24	22	$1,043,900	$41,800	CCF39	22	$1,043,900	$41,800	14-11	22	$1,043,900	$72,700	22	$0	$0	Si	$323,400
161	CC	91353580	TORRES PALOMINO ROBINSON		X															X	230301	3	$155,000	$24,800	EPS037	3	$155,000	$6,200	CCF39	3	$283,510	$11,400	14-11	3	$155,000	$10,800	3	$0	$0	Si	$53,200
162	CC	1096207210	TOSCANO PEDROZO MANUEL BENEDICTO		X															X	230301	9	$427,050	$68,400	EPS037	9	$427,050	$17,100	CCF39	9	$563,469	$22,600	14-11	9	$427,050	$29,800	9	$0	$0	Si	$137,900
163	CC	1065243483	TOVAR JIMENEZ ENDER MAURICIO																		230301	30	$1,423,500	$227,800	EPS046	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0	Si	$440,900
164	CC	91541856	URIBE CARRIZALES VICTOR ALFONSO																		230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0	Si	$440,900
165	CC	13871291	VALENCIA JAIMES RICARDO																		231001	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0	Si	$440,900
166	CC	1095926439	VALVERDE PEREZ CAMILO ANDRES		X															X	230301	7	$332,150	$53,200	EPS037	7	$332,150	$13,300	CCF39	7	$359,829	$14,400	14-11	7	$332,150	$23,200	7	$0	$0	Si	$104,100
167	CC	1234338277	VARGAS ARENAS INGRID DAYANA																		230201	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0	Si	$440,900
168	CC	1096226165	VARGAS VELANDIA ROBINSON		X															X	230301	20	$1,033,334	$165,400	EPS017	20	$1,033,334	$41,400	CCF39	20	$1,215,226	$48,700	14-11	20	$1,033,334	$72,000	20	$0	$0	Si	$327,500
169	CC	1050551271	VASQUEZ MEJIA ROINER		X															X	230301	15	$711,750	$113,900	EPS041	15	$711,750	$28,500	CCF39	15	$844,215	$33,800	14-11	15	$711,750	$49,600	15	$0	$0	Si	$225,800
170	CC	1098772974	VEGA JIMENEZ JEFFERSON EDUARDO																		230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0	Si	$440,900
171	CC	1127351850	VELASQUEZ PABON BREINER LEONARDO																		230201	30	$1,423,500	$227,800	ESSC24	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0	Si	$440,900
172	CC	85477952	VERGEL PEREZ JOSE ALFREDO		X															X	25-14	17	$806,650	$129,100	EPS002	17	$806,650	$32,300	CCF39	17	$984,588	$39,400	14-11	17	$806,650	$56,200	17	$0	$0	Si	$257,000
173	CC	1038647045	VILLA FUENTES ANDRES FELIPE		X															X	230301	20	$949,000	$151,900	EPS042	20	$949,000	$38,000	CCF39	20	$1,002,381	$40,100	14-11	20	$949,000	$66,100	20	$0	$0	Si	$296,100
174	CC	91288530	VILLA SOTO ARGEMIRO																		25-14	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0	Si	$440,900
175	CC	1098712414	VINAZCO NOVOA LAURA ALEJANDRA		X															X	230301	30	$2,500,000	$400,000	EPS010	30	$2,500,000	$100,000	CCF39	30	$2,986,111	$119,500	14-11	30	$2,500,000	$174,000	30	$0	$0	Si	$793,500
176	CC	1065880769	ZAMBRANO DE LA ROSA JUAN FELIPE																		230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0	Si	$440,900

Total	**Afiliados(174)**		$185,561,468	$29,696,900			$188,772,218	$7,544,800			$197,790,231	$7,906,700			$188,772,218	$13,119,600		$0	$0		$58,268,000

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 901941095	5	CONSORCIO ESPACIOS BGA	B - MENOS DE 200 COTIZANTES	PRINCIPAL	CRA 27 29-145	BUCARAMANGA-SANTANDER	6553989	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	2073503999	9497768770	E	2026/01/26	2026/01/13	BANCO DE BOGOTA	0	$58,268,000

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				171	$29,696,900	$0	$0	$29,696,900
COLFONDOS	231001	800,227,940	6	7	$1,321,300	$0	$0	$1,321,300
COLPENSIONES	25-14	900,336,004	7	25	$4,841,800	$0	$0	$4,841,800
PORVENIR	230301	800,224,808	8	120	$20,123,000	$0	$0	$20,123,000
PROTECCION	230201	800,229,739	0	19	$3,410,800	$0	$0	$3,410,800
ARL (ADMINISTRADORAS: 1)				174	$13,119,600	$0	$0	$13,119,600
ARL SURA	14-11	890,903,790	5	174	$13,119,600	$0	$0	$13,119,600
CCF (ADMINISTRADORAS: 1)				174	$7,906,700	$0	$0	$7,906,700
CAJASAN	CCF39	890,200,106	1	174	$7,906,700	$0	$0	$7,906,700
EPS (ADMINISTRADORAS: 10)				174	$7,544,800	$0	$0	$7,544,800
COOSALUD EPS	EPS042	900,226,715	3	3	$152,000	$0	$0	$152,000
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	16	$600,400	$0	$0	$600,400
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	12	$679,900	$0	$0	$679,900
FAMISANAR	EPS017	830,003,564	7	12	$550,600	$0	$0	$550,600
MUTUAL SER	ESSC07	806,008,394	7	2	$51,300	$0	$0	$51,300
NUEVA E.P.S.	EPS037	900,156,264	2	58	$2,485,800	$0	$0	$2,485,800
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	21	$858,100	$0	$0	$858,100
SALUD MIA EPS	EPS046	900,914,254	1	7	$254,600	$0	$0	$254,600
SALUD TOTAL	EPS002	800,130,907	4	32	$1,374,900	$0	$0	$1,374,900
SANITAS	EPS005	800,251,440	6	11	$537,200	$0	$0	$537,200
TOTAL				**174**	**$58,268,000**	**$0**	**$0**	**$58,268,000**

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 901941095	5	CONSORCIO ESPACIOS BGA	B - MENOS DE 200 COTIZANTES	PRINCIPAL	CRA 27 29-145	BUCARAMANGA-SANTANDER	6553989	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-01	2026-02	76609147	9499787021	E	2026/02/23	2026/02/19	BANCO DE BOGOTA	0	$55,493,000

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	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1	CC	1102370432	AGUILAR PEREZ YEYSON EDUARDO	X																	230301	4	$233,454	$37,400	EPS017	4	$233,454	$9,400	CCF39	4	$233,454	$9,400	14-11	4	$233,454	$16,300	4	$0	$0	Si	$72,500
2	CC	1085044779	AMARIS MORA LUIS EMILIO	X																	230301	23	$1,342,361	$214,800	EPS041	23	$1,342,361	$53,700	CCF39	23	$1,342,361	$53,700	14-11	23	$1,342,361	$93,500	23	$0	$0	Si	$415,700
3	CC	91535484	ANQUIZ ANDRES MAURICIO	X																	230201	11	$641,999	$102,800	EPS037	11	$641,999	$25,700	CCF39	11	$641,999	$25,700	14-11	11	$641,999	$44,700	11	$0	$0	Si	$198,900
4	CC	1005282528	ARGUELLO FORERO JOHN ALEXANDER																		230301	30	$1,750,905	$280,200	EPS046	30	$1,750,905	$70,100	CCF39	30	$1,750,905	$70,100	14-11	30	$1,750,905	$121,900	30	$0	$0	Si	$542,300
5	CC	91245264	ARGUELLO MORA JOSE DEL CARMEN										X								25-14	5	$291,818	$35,100	EPS002	5	$291,818	$0	CCF39	5	$237,250	$0	14-11	5	$291,818	$0	5	$0	$0	Si	$35,100
6	CC	91245264	ARGUELLO MORA JOSE DEL CARMEN																		25-14	25	$1,459,088	$233,500	EPS002	25	$1,459,088	$58,400	CCF39	25	$1,459,088	$58,400	14-11	25	$1,459,088	$101,600	25	$0	$0	Si	$451,900
7	CC	1096253641	ARIAS LUIS ALFREDO	X																	230301	25	$1,459,088	$233,500	EPS041	25	$1,459,088	$58,400	CCF39	25	$1,459,088	$58,400	14-11	25	$1,459,088	$101,600	25	$0	$0	Si	$451,900
8	CC	91341749	AVILA LIZCANO ARNULFO		X					X										X		0	$0	$0	EPS037	9	$525,272	$21,100	CCF39	9	$784,408	$31,400	14-11	9	$525,272	$36,600	9	$0	$0	Si	$89,100
9	CC	1006578304	BENITEZ FUENTES ELAM DANIEL	X																	230301	5	$291,818	$46,700	EPS041	5	$291,818	$11,700	CCF39	5	$291,818	$11,700	14-11	5	$291,818	$20,400	5	$0	$0	Si	$90,500
10	CC	1192804172	BOHORQUEZ GALVIS ARLEY										X								230301	4	$233,454	$28,100	EPS041	4	$233,454	$0	CCF39	4	$189,800	$0	14-11	4	$233,454	$0	4	$0	$0	Si	$28,100
11	CC	1192804172	BOHORQUEZ GALVIS ARLEY		X					X										X	230301	6	$350,181	$56,100	EPS041	6	$350,181	$14,100	CCF39	6	$483,397	$19,400	14-11	6	$350,181	$24,400	6	$0	$0	Si	$114,000
12	CC	1234338819	BOHORQUEZ GALVIS CRISTIAN										X								231001	4	$233,454	$28,100	EPS037	4	$233,454	$0	CCF39	4	$189,800	$0	14-11	4	$233,454	$0	4	$0	$0	Si	$28,100
13	CC	1234338819	BOHORQUEZ GALVIS CRISTIAN							X											231001	26	$1,517,451	$242,800	EPS037	26	$1,517,451	$60,700	CCF39	26	$1,517,451	$60,700	14-11	26	$1,517,451	$105,700	26	$0	$0	Si	$469,900
14	CC	1095837206	BOHORQUEZ GALVIS EULICES										X								230301	4	$233,454	$28,100	EPS017	4	$233,454	$0	CCF39	4	$189,800	$0	14-11	4	$233,454	$0	4	$0	$0	Si	$28,100
15	CC	1095837206	BOHORQUEZ GALVIS EULICES							X											230301	26	$1,517,451	$242,800	EPS017	26	$1,517,451	$60,700	CCF39	26	$1,517,451	$60,700	14-11	26	$1,517,451	$105,700	26	$0	$0	Si	$469,900
16	PT	1252716	BOTELLO MARQUEZ JHON EDINSON										X								230301	4	$233,454	$28,100	EPS037	4	$233,454	$0	CCF39	4	$189,800	$0	14-11	4	$233,454	$0	4	$0	$0	Si	$28,100
17	PT	1252716	BOTELLO MARQUEZ JHON EDINSON							X											230301	26	$1,517,451	$242,800	EPS037	26	$1,517,451	$60,700	CCF39	26	$1,517,451	$60,700	14-11	26	$1,517,451	$105,700	26	$0	$0	Si	$469,900
18	CC	1098630523	BUENO RUEDA RAFAEL ANTONIO		X					X										X	230301	23	$1,342,361	$214,800	EPS010	23	$1,342,361	$53,700	CCF39	23	$1,675,085	$67,100	14-11	23	$1,342,361	$93,500	23	$0	$0	Si	$429,100
19	CC	91441682	CAAMAÑO MORATO EULICES										X								230301	5	$291,818	$35,100	EPS002	5	$291,818	$0	CCF39	5	$237,250	$0	14-11	5	$291,818	$0	5	$0	$0	Si	$35,100
20	CC	91441682	CAAMAÑO MORATO EULICES							X											230301	25	$1,459,088	$233,500	EPS002	25	$1,459,088	$58,400	CCF39	25	$1,459,088	$58,400	14-11	25	$1,459,088	$101,600	25	$0	$0	Si	$451,900
21	CC	5046350	CAAMAÑO ZETUAIN URIEL							X											25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF39	30	$1,750,905	$70,100	14-11	30	$1,750,905	$121,900	30	$0	$0	Si	$542,300
22	CC	1070607454	CAICEDO AMAYA LUIS EDUARDO	X																	230301	9	$525,272	$84,100	ESSC24	9	$525,272	$21,100	CCF39	9	$525,272	$21,100	14-11	9	$525,272	$36,600	9	$0	$0	Si	$162,900
23	CC	9162357	CAMACHO CANTILLO MIYER		X					X										X	230301	5	$291,818	$46,700	EPS037	5	$291,818	$11,700	CCF39	5	$440,396	$17,700	14-11	5	$291,818	$20,400	5	$0	$0	Si	$96,500
24	CC	1098802208	CAMARGO VANEGAS JUAN DAVID							X											230301	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF39	30	$1,750,905	$70,100	14-11	30	$1,750,905	$121,900	30	$0	$0	Si	$542,300
25	CC	1193220894	CAMPO DE LA ROSA BRAYAN JOSE										X								230301	5	$291,818	$35,100	EPS046	5	$291,818	$0	CCF39	5	$237,250	$0	14-11	5	$291,818	$0	5	$0	$0	Si	$35,100
26	CC	1193220894	CAMPO DE LA ROSA BRAYAN JOSE							X											230301	25	$1,459,088	$233,500	EPS046	25	$1,459,088	$58,400	CCF39	25	$1,459,088	$58,400	14-11	25	$1,459,088	$101,600	25	$0	$0	Si	$451,900
27	CC	9161313	CAMPO GALVAN CESAR										X								230301	5	$291,818	$35,100	ESSC24	5	$291,818	$0	CCF39	5	$237,250	$0	14-11	5	$291,818	$0	5	$0	$0	Si	$35,100
28	CC	9161313	CAMPO GALVAN CESAR							X											230301	25	$1,459,088	$233,500	ESSC24	25	$1,459,088	$58,400	CCF39	25	$1,459,088	$58,400	14-11	25	$1,459,088	$101,600	25	$0	$0	Si	$451,900
29	CC	91498567	CAÑIZARES LASSO RAUL	X	X															X	230301	1	$58,364	$9,400	EPS037	1	$58,364	$2,400	CCF39	1	$60,796	$2,500	14-11	1	$58,364	$4,100	1	$0	$0	Si	$18,400
30	CC	1077724589	CARREÑO SEPULVEDA BRAYAN STIVEN										X								230301	5	$291,818	$35,100	EPS041	5	$291,818	$0	CCF39	5	$237,250	$0	14-11	5	$291,818	$0	5	$0	$0	Si	$35,100

aportes en línea

Planilla Resumen

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	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
31	CC	1077724589	CARREÑO SEPULVEDA BRAYAN STIVEN							X											230301	25	$1,459,088	$233,500	EPS041	25	$1,459,088	$58,400	CCF39	25	$1,459,088	$58,400	14-11	25	$1,459,088	$101,600	25	$0	$0	Si	$451,900
32	CC	28076886	CARVAJAL JAIMES YASMIN							X											25-14	30	$2,550,000	$408,000	EPS037	30	$2,550,000	$102,000	CCF39	30	$2,550,000	$102,000	14-11	30	$2,550,000	$177,500	30	$0	$0	Si	$789,500
33	CC	91487702	CASTRO ESTUPIÑAN CRESENCIANO										X								230301	4	$233,454	$28,100	EPS037	4	$233,454	$0	CCF39	4	$189,800	$0	14-11	4	$233,454	$0	4	$0	$0	Si	$28,100
34	CC	91487702	CASTRO ESTUPIÑAN CRESENCIANO							X											230301	26	$1,517,451	$242,800	EPS037	26	$1,517,451	$60,700	CCF39	26	$1,517,451	$60,700	14-11	26	$1,517,451	$105,700	26	$0	$0	Si	$469,900
35	CC	1098749820	CASTRO SANABRIA LUIS CARLOS										X								230301	4	$233,454	$28,100	EPS037	4	$233,454	$0	CCF39	4	$189,800	$0	14-11	4	$233,454	$0	4	$0	$0	Si	$28,100
36	CC	1098749820	CASTRO SANABRIA LUIS CARLOS							X											230301	26	$1,517,451	$242,800	EPS037	26	$1,517,451	$60,700	CCF39	26	$1,517,451	$60,700	14-11	26	$1,517,451	$105,700	26	$0	$0	Si	$469,900
37	CC	91282906	CORREA PARRA MAURO							X											25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF39	30	$1,750,905	$70,100	14-11	30	$1,750,905	$121,900	30	$0	$0	Si	$542,300
38	CC	18188288	CORTES GOMEZ LUIS ALBERTO							X											230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF39	30	$1,750,905	$70,100	14-11	30	$1,750,905	$121,900	30	$0	$0	Si	$542,300
39	CC	91227012	CORTES PEDRAZA MARTIN		X					X										X	25-14	20	$1,167,270	$186,800	EPS002	20	$1,167,270	$46,700	CCF39	20	$1,383,958	$55,400	14-11	20	$1,167,270	$81,300	20	$0	$0	Si	$370,200
40	CC	73020188	DE LA ROSA ESTRADA CARLOS JULIO										X									0	$0	$0	EPS037	7	$408,545	$0	CCF39	7	$332,150	$0	14-11	7	$408,545	$0	7	$0	$0	Si	$0
41	CC	73020188	DE LA ROSA ESTRADA CARLOS JULIO							X												0	$0	$0	EPS037	23	$1,342,361	$53,700	CCF39	23	$1,342,361	$53,700	14-11	23	$1,342,361	$93,500	23	$0	$0	Si	$200,900
42	CC	1007377089	DE LA ROSA ANGEL JAIDER										X								230301	2	$116,727	$14,100	EPS037	2	$116,727	$0	CCF39	2	$94,900	$0	14-11	2	$116,727	$0	2	$0	$0	Si	$14,100
43	CC	1007377089	DE LA ROSA ANGEL JAIDER							X											230301	28	$1,634,178	$261,500	EPS037	28	$1,634,178	$65,400	CCF39	28	$1,634,178	$65,400	14-11	28	$1,634,178	$113,800	28	$0	$0	Si	$506,100
44	CC	1007377090	DE LA ROSA ANGEL NEFER		X					X										X	231001	5	$291,818	$46,700	EPS002	5	$291,818	$11,700	CCF39	5	$440,396	$17,700	14-11	5	$291,818	$20,400	5	$0	$0	Si	$96,500
45	CC	1095822655	DELGADO VEGA ROYER STIVEN							X											230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF39	30	$1,750,905	$70,100	14-11	30	$1,750,905	$121,900	30	$0	$0	Si	$542,300
46	CC	13540513	DIAZ SANTOS GERMAN		X					X										X	25-14	1	$58,364	$9,400	EPS041	1	$58,364	$2,400	CCF39	1	$351,427	$14,100	14-11	1	$58,364	$4,100	1	$0	$0	Si	$30,000
47	CC	91354497	DURAN GARCIA RODRIGO										X								230301	5	$291,818	$35,100	EPS002	5	$291,818	$0	CCF39	5	$237,250	$0	14-11	5	$291,818	$0	5	$0	$0	Si	$35,100
48	CC	91354497	DURAN GARCIA RODRIGO							X											230301	25	$1,459,088	$233,500	EPS002	25	$1,459,088	$58,400	CCF39	25	$1,459,088	$58,400	14-11	25	$1,459,088	$101,600	25	$0	$0	Si	$451,900
49	CC	1005336665	ESPARZA ARDILA JAIR ALVEIRO	X																	230301	10	$583,635	$93,400	EPS017	10	$583,635	$23,400	CCF39	10	$583,635	$23,400	14-11	10	$583,635	$40,700	10	$0	$0	Si	$180,900
50	CC	1098649073	ESTUPIÑAN GOMEZ WILLINGTON	X	X															X	230301	1	$58,364	$9,400	ESSC24	1	$58,364	$2,400	CCF39	1	$60,796	$2,500	14-11	1	$58,364	$4,100	1	$0	$0	Si	$18,400
51	CC	1104129861	FERREIRA MARULANDA YURANY ANDREA							X											230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF39	30	$1,750,905	$70,100	14-11	30	$1,750,905	$121,900	30	$0	$0	Si	$542,300
52	CC	1096221852	FLOREZ MATTOS CLAUDIA							X											230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF39	30	$1,750,905	$70,100	14-11	30	$1,750,905	$121,900	30	$0	$0	Si	$542,300
53	CC	1096213063	FLOREZ LOZADA CRISTIAN ANDRES							X											230201	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF39	30	$1,750,905	$70,100	14-11	30	$1,750,905	$121,900	30	$0	$0	Si	$542,300
54	CC	9162430	FLOREZ PADILLA JOSE GREGORIO	X																	230301	10	$583,635	$93,400	MIN002	10	$583,635	$23,400	CCF39	10	$583,635	$23,400	14-11	10	$583,635	$40,700	10	$0	$0	Si	$180,900
55	PT	2713290	GARCIA ESCALONA FRANCISCO JAVIER	X																	230301	5	$291,818	$46,700	EPS017	5	$291,818	$11,700	CCF39	5	$291,818	$11,700	14-11	5	$291,818	$20,400	5	$0	$0	Si	$90,500
56	CC	1098708453	GARCIA FLOREZ FRANK DEIVIS																		230301	30	$1,750,905	$280,200	ESSC24	30	$1,750,905	$70,100	CCF39	30	$1,750,905	$70,100	14-11	30	$1,750,905	$121,900	30	$0	$0	Si	$542,300
57	CC	1098693335	GARCIA MARTINEZ JESUS										X								230301	4	$233,454	$28,100	EPS037	4	$233,454	$0	CCF39	4	$189,800	$0	14-11	4	$233,454	$0	4	$0	$0	Si	$28,100
58	CC	1098693335	GARCIA MARTINEZ JESUS							X											230301	26	$1,517,451	$242,800	EPS037	26	$1,517,451	$60,700	CCF39	26	$1,517,451	$60,700	14-11	26	$1,517,451	$105,700	26	$0	$0	Si	$469,900
59	CC	13748052	GARCIA ARMENTA WILFREDO										X								230301	4	$233,454	$28,100	EPS002	4	$233,454	$0	CCF39	4	$189,800	$0	14-11	4	$233,454	$0	4	$0	$0	Si	$28,100
60	CC	13748052	GARCIA ARMENTA WILFREDO							X											230301	26	$1,517,451	$242,800	EPS002	26	$1,517,451	$60,700	CCF39	26	$1,517,451	$60,700	14-11	26	$1,517,451	$105,700	26	$0	$0	Si	$469,900
61	CC	1098754717	GIL PESCA NELSON ENRIQUE										X								230301	5	$291,818	$35,100	EPS002	5	$291,818	$0	CCF39	5	$237,250	$0	14-11	5	$291,818	$0	5	$0	$0	Si	$35,100
62	CC	1098754717	GIL PESCA NELSON ENRIQUE							X											230301	25	$1,459,088	$233,500	EPS002	25	$1,459,088	$58,400	CCF39	25	$1,459,088	$58,400	14-11	25	$1,459,088	$101,600	25	$0	$0	Si	$451,900
63	CC	91442303	GOMEZ TRUJILLO ISAIAS							X											230201	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF39	30	$1,750,905	$70,100	14-11	30	$1,750,905	$121,900	30	$0	$0	Si	$542,300
64	CC	1101596034	GOMEZ FLOREZ JHON JAIRO		X					X										X	230301	17	$992,180	$158,800	EPS037	17	$992,180	$39,700	CCF39	17	$1,185,756	$47,500	14-11	17	$992,180	$69,100	17	$0	$0	Si	$315,100
65	CC	1095304866	GONZALEZ MENDEZ FERNEY		X					X										X	230301	1	$58,364	$9,400	EPS041	1	$58,364	$2,400	CCF39	1	$228,848	$9,200	14-11	1	$58,364	$4,100	1	$0	$0	Si	$25,100
66	CC	91515566	GONZALEZ GARCIA GIANCARLO	X																	230201	7	$408,545	$65,400	EPS037	7	$408,545	$16,400	CCF39	7	$408,545	$16,400	14-11	7	$408,545	$28,500	7	$0	$0	Si	$126,700

aportes en línea

Planilla Resumen

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	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
67	CC	91515566	GONZALEZ GARCIA GIANCARLO										X								230201	2	$116,727	$14,100	EPS037	2	$116,727	$0	CCF39	2	$116,727	$0	14-11	2	$116,727	$0	2	$0	$0	Si	$14,100
68	CC	91496591	GRASS FLOREZ JAIRO							X											230201	30	$1,750,905	$280,200	EPS042	30	$1,750,905	$70,100	CCF39	30	$1,750,905	$70,100	14-11	30	$1,750,905	$121,900	30	$0	$0	Si	$542,300
69	CC	1050546986	GUERRERO ATENCIA TILSO RAMON							X											230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF39	30	$1,750,905	$70,100	14-11	30	$1,750,905	$121,900	30	$0	$0	Si	$542,300
70	CC	91526196	GUEVARA BLANCO CESAR AUGUSTO							X											230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF39	30	$1,750,905	$70,100	14-11	30	$1,750,905	$121,900	30	$0	$0	Si	$542,300
71	CC	9161206	GUILLEN ARRIETA LUIS EDUARDO	X																	230301	11	$641,999	$102,800	EPS002	11	$641,999	$25,700	CCF39	11	$641,999	$25,700	14-11	11	$641,999	$44,700	11	$0	$0	Si	$198,900
72	CC	1099205991	HERNANDEZ ROMERO JHON ALEXANDER	X																	25-14	7	$408,545	$65,400	EPS037	7	$408,545	$16,400	CCF39	7	$408,545	$16,400	14-11	7	$408,545	$28,500	7	$0	$0	Si	$126,700
73	CC	1095918681	HERNANDEZ MARTINEZ OSCAR ALBERTO	X																	231001	10	$583,635	$93,400	EPS002	10	$583,635	$23,400	CCF39	10	$583,635	$23,400	14-11	10	$583,635	$40,700	10	$0	$0	Si	$180,900
74	CC	1192748348	HERNANDEZ GUERRERO SEBASTIAN							X											230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF39	30	$1,750,905	$70,100	14-11	30	$1,750,905	$121,900	30	$0	$0	Si	$542,300
75	CC	1095799482	HERRERA GIL SEBASTIAN DAVID										X								230301	7	$408,545	$49,100	EPS010	7	$408,545	$0	CCF39	7	$332,150	$0	14-11	7	$408,545	$0	7	$0	$0	Si	$49,100
76	CC	1095799482	HERRERA GIL SEBASTIAN DAVID							X											230301	23	$1,342,361	$214,800	EPS010	23	$1,342,361	$53,700	CCF39	23	$1,342,361	$53,700	14-11	23	$1,342,361	$93,500	23	$0	$0	Si	$415,700
77	CC	18777948	HERRERA TOVAR YORDIS RAFAEL										X								230301	7	$408,545	$49,100	EPS002	7	$408,545	$0	CCF39	7	$332,150	$0	14-11	7	$408,545	$0	7	$0	$0	Si	$49,100
78	CC	18777948	HERRERA TOVAR YORDIS RAFAEL							X											230301	23	$1,342,361	$214,800	EPS002	23	$1,342,361	$53,700	CCF39	23	$1,342,361	$53,700	14-11	23	$1,342,361	$93,500	23	$0	$0	Si	$415,700
79	CC	1118648415	HUERTAS MECHE WILMER JOSE										X								230301	4	$233,454	$28,100	EPS017	4	$233,454	$0	CCF39	4	$189,800	$0	14-11	4	$233,454	$0	4	$0	$0	Si	$28,100
80	CC	1118648415	HUERTAS MECHE WILMER JOSE		X					X										X	230301	16	$933,816	$149,500	EPS017	16	$933,816	$37,400	CCF39	16	$1,140,777	$45,700	14-11	16	$933,816	$65,000	16	$0	$0	Si	$297,600
81	CC	91511824	HURTADO ANGARITA EDISON	X																	230201	23	$1,342,361	$214,800	EPS002	23	$1,342,361	$53,700	CCF39	23	$1,342,361	$53,700	14-11	23	$1,342,361	$93,500	23	$0	$0	Si	$415,700
82	CC	91507514	JAIMES MIGUEL	X																	231001	25	$1,459,088	$233,500	ESSC24	25	$1,459,088	$58,400	CCF39	25	$1,459,088	$58,400	14-11	25	$1,459,088	$101,600	25	$0	$0	Si	$451,900
83	CC	1193137986	JIMENEZ FRANCO MARIA FERNANDA							X											230301	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF39	30	$1,750,905	$70,100	14-11	30	$1,750,905	$121,900	30	$0	$0	Si	$542,300
84	CC	1085171629	LAGUNA PALOMINO LUIS CARLOS	X																	25-14	11	$641,999	$102,800	EPS017	11	$641,999	$25,700	CCF39	11	$641,999	$25,700	14-11	11	$641,999	$44,700	11	$0	$0	Si	$198,900
85	CC	1096210998	LEBOLO SUAREZ JORGE ALEXIS							X											230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF39	30	$1,750,905	$70,100	14-11	30	$1,750,905	$121,900	30	$0	$0	Si	$542,300
86	CC	88205620	LEON NAVARRO ABELARDO										X								230201	5	$291,818	$35,100	EPS037	5	$291,818	$0	CCF39	5	$237,250	$0	14-11	5	$291,818	$0	5	$0	$0	Si	$35,100
87	CC	88205620	LEON NAVARRO ABELARDO							X											230201	25	$1,459,088	$233,500	EPS037	25	$1,459,088	$58,400	CCF39	25	$1,459,088	$58,400	14-11	25	$1,459,088	$101,600	25	$0	$0	Si	$451,900
88	PT	5003053	LUCENA WILMER RAFAEL										X								230301	5	$291,818	$35,100	ESSC24	5	$291,818	$0	CCF39	5	$237,250	$0	14-11	5	$291,818	$0	5	$0	$0	Si	$35,100
89	PT	5003053	LUCENA WILMER RAFAEL		X					X										X	230301	5	$291,818	$46,700	ESSC24	5	$291,818	$11,700	CCF39	5	$377,129	$15,100	14-11	5	$291,818	$20,400	5	$0	$0	Si	$93,900
90	CC	1085046970	MADERA GALVIS LUIS EDUARDO							X											230301	30	$1,750,905	$280,200	ESSC24	30	$1,750,905	$70,100	CCF39	30	$1,750,905	$70,100	14-11	30	$1,750,905	$121,900	30	$0	$0	Si	$542,300
91	CC	91047063	MANRIQUE LOPEZ ALVARO	X																	231001	23	$1,342,361	$214,800	EPS046	23	$1,342,361	$53,700	CCF39	23	$1,342,361	$53,700	14-11	23	$1,342,361	$93,500	23	$0	$0	Si	$415,700
92	CC	91244500	MARIN RAMIREZ MARTIN EUSTAQUIO							X											25-14	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF39	30	$1,750,905	$70,100	14-11	30	$1,750,905	$121,900	30	$0	$0	Si	$542,300
93	CC	1102366131	MARIN TIRADO SERGIO ALBERTO																		230301	30	$2,000,000	$320,000	EPS005	30	$2,000,000	$80,000	CCF39	30	$2,000,000	$80,000	14-11	30	$2,000,000	$139,200	30	$0	$0	Si	$619,200
94	CC	91296719	MARIÑO GARCIA LUIS ANTONIO							X											230301	30	$1,750,905	$280,200	EPS042	30	$1,750,905	$70,100	CCF39	30	$1,750,905	$70,100	14-11	30	$1,750,905	$121,900	30	$0	$0	Si	$542,300
95	CC	1095828212	MARIÑO BLANCO RUBEN DARIO							X											230301	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF39	30	$1,750,905	$70,100	14-11	30	$1,750,905	$121,900	30	$0	$0	Si	$542,300
96	CC	1096191359	MARQUEZ GUTIERREZ JUAN DIEGO	X																	230201	17	$992,180	$158,800	EPS037	17	$992,180	$39,700	CCF39	17	$992,180	$39,700	14-11	17	$992,180	$69,100	17	$0	$0	Si	$307,300
97	CC	63528090	MARQUEZ TORRES LUZ STELLA							X											230201	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF39	30	$1,750,905	$70,100	14-11	30	$1,750,905	$121,900	30	$0	$0	Si	$542,300
98	CC	1192916399	MARTINEZ LOZANO CARLOS MANUEL							X											25-14	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF39	30	$1,750,905	$70,100	14-11	30	$1,750,905	$121,900	30	$0	$0	Si	$542,300
99	CC	78114085	MARTINEZ ATENCIA MANUEL ANTONIO							X											230201	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF39	30	$1,750,905	$70,100	14-11	30	$1,750,905	$121,900	30	$0	$0	Si	$542,300
100	CC	1095811408	MARTINEZ MORENO SERGIO ANDRES							X											231001	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF39	30	$1,750,905	$70,100	14-11	30	$1,750,905	$121,900	30	$0	$0	Si	$542,300
101	CC	1046426192	MARTINEZ MATUTE VICTOR MANUEL		X					X										X	230301	1	$58,364	$9,400	EPS002	1	$58,364	$2,400	CCF39	1	$228,848	$9,200	14-11	1	$58,364	$4,100	1	$0	$0	Si	$25,100
102	CC	1050543805	MARTINEZ LOZANO WEINER							X											25-14	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF39	30	$1,750,905	$70,100	14-11	30	$1,750,905	$121,900	30	$0	$0	Si	$542,300

aportes en línea

Planilla Resumen

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	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
103	CC	1005137022	MEJIA GOMEZ EDWIN ARLEY	X																	230301	18	$1,050,543	$168,100	EPS041	18	$1,050,543	$42,100	CCF39	18	$1,050,543	$42,100	14-11	18	$1,050,543	$73,200	18	$0	$0	Si	$325,500
104	CC	79675254	MENDEZ JUAN CARLOS	X																	230301	5	$291,818	$46,700	ESSC24	5	$291,818	$11,700	CCF39	5	$291,818	$11,700	14-11	5	$291,818	$20,400	5	$0	$0	Si	$90,500
105	CC	18913409	MERCADO NIETO LUDOLFO JOSE	X																	25-14	4	$233,454	$37,400	EPS002	4	$233,454	$9,400	CCF39	4	$233,454	$9,400	14-11	4	$233,454	$16,300	4	$0	$0	Si	$72,500
106	CC	1095953286	MERIÑO HERRERA ADANIES JESUS	X																	230301	11	$641,999	$102,800	EPS041	11	$641,999	$25,700	CCF39	11	$641,999	$25,700	14-11	11	$641,999	$44,700	11	$0	$0	Si	$198,900
107	CC	91347476	MONSALVE BARAJAS GUSTAVO							X											25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF39	30	$1,750,905	$70,100	14-11	30	$1,750,905	$121,900	30	$0	$0	Si	$542,300
108	CC	1094778845	MORA CAÑIZARES ANDERSON STIVEN							X											25-14	30	$1,750,905	$280,200	EPS046	30	$1,750,905	$70,100	CCF39	30	$1,750,905	$70,100	14-11	30	$1,750,905	$121,900	30	$0	$0	Si	$542,300
109	CC	19673812	MORA OSORIO URIEL							X											230301	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF39	30	$1,750,905	$70,100	14-11	30	$1,750,905	$121,900	30	$0	$0	Si	$542,300
110	CC	1096247488	MORALES ALVAREZ YURANY CAMILA							X											230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF39	30	$1,750,905	$70,100	14-11	30	$1,750,905	$121,900	30	$0	$0	Si	$542,300
111	CC	1096539447	MORENO SALCEDO BRAYAN YESID	X																	230301	22	$1,283,997	$205,500	EPS037	22	$1,283,997	$51,400	CCF39	22	$1,283,997	$51,400	14-11	22	$1,283,997	$89,400	22	$0	$0	Si	$397,700
112	CC	1077489508	MOSQUERA RODRIGUEZ YOGUER PALACIO										X								230301	4	$233,454	$28,100	EPS005	4	$233,454	$0	CCF39	4	$189,800	$0	14-11	4	$233,454	$0	4	$0	$0	Si	$28,100
113	CC	1077489508	MOSQUERA RODRIGUEZ YOGUER PALACIO																		230301	26	$1,517,451	$242,800	EPS005	26	$1,517,451	$60,700	CCF39	26	$1,517,451	$60,700	14-11	26	$1,517,451	$105,700	26	$0	$0	Si	$469,900
114	CC	1232891025	MURILLO ROJAS YERSON ARLEY										X								230201	2	$116,727	$14,100	EPS037	2	$116,727	$0	CCF39	2	$116,727	$0	14-11	2	$116,727	$0	2	$0	$0	Si	$14,100
115	CC	1232891025	MURILLO ROJAS YERSON ARLEY	X																	230201	3	$175,091	$28,100	EPS037	3	$175,091	$7,100	CCF39	3	$175,091	$7,100	14-11	3	$175,091	$12,200	3	$0	$0	Si	$54,500
116	CC	1047341782	NARANJO GRAJALES DAINER MAKEIMIS							X											230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF39	30	$1,750,905	$70,100	14-11	30	$1,750,905	$121,900	30	$0	$0	Si	$542,300
117	CC	1098742383	NIÑO GARCIA MIGUEL ANGEL							X											231001	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF39	30	$1,750,905	$70,100	14-11	30	$1,750,905	$121,900	30	$0	$0	Si	$542,300
118	CC	1001314901	NORATO RAMIREZ MIGUEL ANGEL							X											230201	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF39	30	$1,750,905	$70,100	14-11	30	$1,750,905	$121,900	30	$0	$0	Si	$542,300
119	CC	1085097384	OROZCO LOPEZ DAIRO JOSE	X																	230301	10	$583,635	$93,400	EPS037	10	$583,635	$23,400	CCF39	10	$583,635	$23,400	14-11	10	$583,635	$40,700	10	$0	$0	Si	$180,900
120	CC	1003335359	ORTIZ CARRASCAL JOSE IGNACIO		X					X										X	230301	1	$58,364	$9,400	EPS041	1	$58,364	$2,400	CCF39	1	$238,734	$9,600	14-11	1	$58,364	$4,100	1	$0	$0	Si	$25,500
121	CC	1095839951	ORTIZ BUENO LUIS ARMANDO							X											230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF39	30	$1,750,905	$70,100	14-11	30	$1,750,905	$121,900	30	$0	$0	Si	$542,300
122	CC	1098771539	ORTIZ POLOCHE WILSON	X																	230301	25	$1,459,088	$233,500	EPS002	25	$1,459,088	$58,400	CCF39	25	$1,459,088	$58,400	14-11	25	$1,459,088	$101,600	25	$0	$0	Si	$451,900
123	CC	1232888457	PABON SUAREZ MICHAEL ENRIQUE	X																	230301	25	$1,459,088	$233,500	ESSC24	25	$1,459,088	$58,400	CCF39	25	$1,459,088	$58,400	14-11	25	$1,459,088	$101,600	25	$0	$0	Si	$451,900
124	CC	13506420	PALENCIA MORENO JOSE ALFREDO										X								230301	5	$291,818	$35,100	EPS005	5	$291,818	$0	CCF39	5	$237,250	$0	14-11	5	$291,818	$0	5	$0	$0	Si	$35,100
125	CC	13506420	PALENCIA MORENO JOSE ALFREDO		X					X										X	230301	5	$291,818	$46,700	EPS005	5	$291,818	$11,700	CCF39	5	$564,952	$22,600	14-11	5	$291,818	$20,400	5	$0	$0	Si	$101,400
126	CC	1067004081	PAYARES ESCOBAR KEVIN SAMIR										X								25-14	7	$408,545	$49,100	ESSC24	7	$408,545	$0	CCF39	7	$332,150	$0	14-11	7	$408,545	$0	7	$0	$0	Si	$49,100
127	CC	1067004081	PAYARES ESCOBAR KEVIN SAMIR		X					X										X	25-14	2	$116,727	$18,700	ESSC24	2	$116,727	$4,700	CCF39	2	$303,483	$12,200	14-11	2	$116,727	$8,200	2	$0	$0	Si	$43,800
128	CC	1098740897	PEDRAZA BARRERA CHRISTIAN ANDRES																		230201	30	$2,000,000	$320,000	EPS010	30	$2,000,000	$80,000	CCF39	30	$2,000,000	$80,000	14-11	30	$2,000,000	$139,200	30	$0	$0	Si	$619,200
129	CC	79954920	PEREZ PARRA ANDRES GILBERTO							X											230301	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF39	30	$1,750,905	$70,100	14-11	30	$1,750,905	$121,900	30	$0	$0	Si	$542,300
130	CC	1095820159	PEREZ MERCADO JORDAN SAID		X					X										X	230301	23	$1,342,361	$214,800	EPS037	23	$1,342,361	$53,700	CCF39	23	$1,675,085	$67,100	14-11	23	$1,342,361	$93,500	23	$0	$0	Si	$429,100
131	CC	88306148	PEREZ LEAL RAFAEL ORLANDO	X																	230301	15	$875,453	$140,100	EPS002	15	$875,453	$35,100	CCF39	15	$875,453	$35,100	14-11	15	$875,453	$61,000	15	$0	$0	Si	$271,300
132	CC	1099662201	PICO ROMERO LUIS FELIPE										X								230201	5	$291,818	$35,100	EPS037	5	$291,818	$0	CCF39	5	$237,250	$0	14-11	5	$291,818	$0	5	$0	$0	Si	$35,100
133	CC	1099662201	PICO ROMERO LUIS FELIPE							X											230201	25	$1,459,088	$233,500	EPS037	25	$1,459,088	$58,400	CCF39	25	$1,459,088	$58,400	14-11	25	$1,459,088	$101,600	25	$0	$0	Si	$451,900
134	CC	91461893	PICON SANCHEZ HENRY										X								230201	1	$58,364	$7,100	EPS041	1	$58,364	$0	CCF39	1	$58,364	$0	14-11	1	$58,364	$0	1	$0	$0	Si	$7,100
135	CC	91461893	PICON SANCHEZ HENRY	X																	230201	5	$291,818	$46,700	EPS041	5	$291,818	$11,700	CCF39	5	$291,818	$11,700	14-11	5	$291,818	$20,400	5	$0	$0	Si	$90,500
136	CC	1095946427	PIZA PLATA DAYANE EDUARDO										X								230301	5	$291,818	$35,100	ESSC24	5	$291,818	$0	CCF39	5	$237,250	$0	14-11	5	$291,818	$0	5	$0	$0	Si	$35,100
137	CC	1095946427	PIZA PLATA DAYANE EDUARDO							X											230301	25	$1,459,088	$233,500	ESSC24	25	$1,459,088	$58,400	CCF39	25	$1,459,088	$58,400	14-11	25	$1,459,088	$101,600	25	$0	$0	Si	$451,900
138	CC	1101205480	PRADA PEDROZO LEIDY CATHERINE							X											230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF39	30	$1,750,905	$70,100	14-11	30	$1,750,905	$121,900	30	$0	$0	Si	$542,300

Planilla Resumen

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	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
139	CC	91468365	PRADA ALFONSO MARIO							X											230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF39	30	$1,750,905	$70,100	14-11	30	$1,750,905	$121,900	30	$0	$0	Si	$542,300
140	CC	1005479927	REMOLINA CHOVIL ZARAY NICOL										X								230301	5	$291,818	$35,100	EPS041	5	$291,818	$0	CCF39	5	$237,250	$0	14-11	5	$291,818	$0	5	$0	$0	Si	$35,100
141	CC	1005479927	REMOLINA CHOVIL ZARAY NICOL							X											230301	19	$1,108,907	$177,500	EPS041	19	$1,108,907	$44,400	CCF39	19	$1,108,907	$44,400	14-11	19	$1,108,907	$77,200	19	$0	$0	Si	$343,500
142	CC	1005479927	REMOLINA CHOVIL ZARAY NICOL											X							230301	3	$175,091	$28,100	EPS041	3	$175,091	$7,100	CCF39	3	$175,091	$7,100	14-11	3	$175,091	$0	3	$0	$0	Si	$42,300
143	CC	1005479927	REMOLINA CHOVIL ZARAY NICOL											X							230301	3	$175,091	$28,100	EPS041	3	$175,091	$7,100	CCF39	3	$175,091	$7,100	14-11	3	$175,091	$0	3	$0	$0	Si	$42,300
144	CC	1102361837	REYES CARVAJAL OSKAR LEANDRO	X																	230301	15	$875,453	$140,100	EPS010	15	$875,453	$35,100	CCF39	15	$875,453	$35,100	14-11	15	$875,453	$61,000	15	$0	$0	Si	$271,300
145	CC	1102361837	REYES CARVAJAL OSKAR LEANDRO										X								230301	2	$116,727	$14,100	EPS010	2	$116,727	$0	CCF39	2	$116,727	$0	14-11	2	$116,727	$0	2	$0	$0	Si	$14,100
146	CC	1007572304	RINCON LAGUNA ESNEIDER	X																	25-14	17	$992,180	$158,800	EPS046	17	$992,180	$39,700	CCF39	17	$992,180	$39,700	14-11	17	$992,180	$69,100	17	$0	$0	Si	$307,300
147	CC	1085035517	RINCON LAGUNA JUAN DAVID	X																	230301	17	$992,180	$158,800	EPS046	17	$992,180	$39,700	CCF39	17	$992,180	$39,700	14-11	17	$992,180	$69,100	17	$0	$0	Si	$307,300
148	CC	1004504926	RINCON ZAMBRANO MANUEL DE JESUS	X																	230301	17	$992,180	$158,800	EPS046	17	$992,180	$39,700	CCF39	17	$992,180	$39,700	14-11	17	$992,180	$69,100	17	$0	$0	Si	$307,300
149	CC	1098686573	RIOS LEON JOSE										X								230301	6	$350,181	$42,100	EPS002	6	$350,181	$0	CCF39	6	$284,700	$0	14-11	6	$350,181	$0	6	$0	$0	Si	$42,100
150	CC	1098686573	RIOS LEON JOSE							X											230301	24	$1,400,724	$224,200	EPS002	24	$1,400,724	$56,100	CCF39	24	$1,400,724	$56,100	14-11	24	$1,400,724	$97,500	24	$0	$0	Si	$433,900
151	CC	91500094	RIOS LOZANO JOSE GREGORIO		X															X	25-14	9	$525,272	$84,100	EPS002	9	$525,272	$21,100	CCF39	9	$606,471	$24,300	14-11	9	$525,272	$36,600	9	$0	$0	Si	$166,100
152	CC	1090416890	RIVEROS VERGARA EDWARD ANDRES							X											230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF39	30	$1,750,905	$70,100	14-11	30	$1,750,905	$121,900	30	$0	$0	Si	$542,300
153	CC	88171523	RODRIGUEZ BECERRA ADANIEZ										X								230301	4	$233,454	$28,100	EPS037	4	$233,454	$0	CCF39	4	$189,800	$0	14-11	4	$233,454	$0	4	$0	$0	Si	$28,100
154	CC	88171523	RODRIGUEZ BECERRA ADANIEZ							X											230301	26	$1,517,451	$242,800	EPS037	26	$1,517,451	$60,700	CCF39	26	$1,517,451	$60,700	14-11	26	$1,517,451	$105,700	26	$0	$0	Si	$469,900
155	CC	1098817122	RODRIGUEZ TIRADO JOHAN SEBASTIAN		X					X										X	230301	8	$466,908	$74,800	EPS037	8	$466,908	$18,700	CCF39	8	$662,323	$26,500	14-11	8	$466,908	$32,500	8	$0	$0	Si	$152,500
156	CC	1032678297	RODRIGUEZ TIRADO NICOLAS							X											230301	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF39	30	$1,750,905	$70,100	14-11	30	$1,750,905	$121,900	30	$0	$0	Si	$542,300
157	CC	1007426024	RODRIGUEZ VEGA NIXON JAIR	X																	230301	18	$1,050,543	$168,100	ESSC24	18	$1,050,543	$42,100	CCF39	18	$1,050,543	$42,100	14-11	18	$1,050,543	$73,200	18	$0	$0	Si	$325,500
158	CC	5046700	ROJAS DURAN FERNANDO	X																	230201	4	$233,454	$37,400	EPS037	4	$233,454	$9,400	CCF39	4	$233,454	$9,400	14-11	4	$233,454	$16,300	4	$0	$0	Si	$72,500
159	CC	1098731128	ROJAS GONZALEZ JUAN PABLO										X								230301	6	$350,181	$42,100	EPS002	6	$350,181	$0	CCF39	6	$284,700	$0	14-11	6	$350,181	$0	6	$0	$0	Si	$42,100
160	CC	1098731128	ROJAS GONZALEZ JUAN PABLO							X											230301	24	$1,400,724	$224,200	EPS002	24	$1,400,724	$56,100	CCF39	24	$1,400,724	$56,100	14-11	24	$1,400,724	$97,500	24	$0	$0	Si	$433,900
161	CC	1095805988	RUBIO JOYA OSCAR JAVIER	X																	230301	17	$992,180	$158,800	EPS046	17	$992,180	$39,700	CCF39	17	$992,180	$39,700	14-11	17	$992,180	$69,100	17	$0	$0	Si	$307,300
162	PT	5613924	RUMBOS RUMBOS YOAN ELEAZAR							X											25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF39	30	$1,750,905	$70,100	14-11	30	$1,750,905	$121,900	30	$0	$0	Si	$542,300
163	CC	1002364251	SAGUANES MONTOYA OMAR YESID							X											25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF39	30	$1,750,905	$70,100	14-11	30	$1,750,905	$121,900	30	$0	$0	Si	$542,300
164	CC	8829456	SAGUANES ATENCIA YAMIT							X											25-14	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF39	30	$1,750,905	$70,100	14-11	30	$1,750,905	$121,900	30	$0	$0	Si	$542,300
165	CC	1069475795	SALCEDO PEÑATE JUAN DAVID										X								230301	4	$233,454	$28,100	EPS041	4	$233,454	$0	CCF39	4	$189,800	$0	14-11	4	$233,454	$0	4	$0	$0	Si	$28,100
166	CC	1069475795	SALCEDO PEÑATE JUAN DAVID							X											230301	26	$1,517,451	$242,800	EPS041	26	$1,517,451	$60,700	CCF39	26	$1,517,451	$60,700	14-11	26	$1,517,451	$105,700	26	$0	$0	Si	$469,900
167	CC	88280331	SANABRIA TORRES EDUARDO ALFONSO										X								230301	4	$233,454	$28,100	EPS002	4	$233,454	$0	CCF39	4	$189,800	$0	14-11	4	$233,454	$0	4	$0	$0	Si	$28,100
168	CC	88280331	SANABRIA TORRES EDUARDO ALFONSO		X					X										X	230301	6	$350,181	$56,100	EPS002	6	$350,181	$14,100	CCF39	6	$594,114	$23,800	14-11	6	$350,181	$24,400	6	$0	$0	Si	$118,400
169	CC	1098659413	SANCHEZ AYALA NARLY JOHANA							X											230301	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF39	30	$1,750,905	$70,100	14-11	30	$1,750,905	$121,900	30	$0	$0	Si	$542,300
170	CC	1007861746	SANCHEZ SUAREZ YEISON ANDRES	X																	230301	4	$233,454	$37,400	EPS002	4	$233,454	$9,400	CCF39	4	$233,454	$9,400	14-11	4	$233,454	$16,300	4	$0	$0	Si	$72,500
171	CC	91293611	SANDOVAL REY SAMUEL	X	X															X	230301	1	$58,364	$9,400	EPS037	1	$58,364	$2,400	CCF39	1	$60,796	$2,500	14-11	1	$58,364	$4,100	1	$0	$0	Si	$18,400
172	CC	1096196809	SARMIENTO SANCHEZ JORGE LUIS	X																	230301	5	$291,818	$46,700	EPS037	5	$291,818	$11,700	CCF39	5	$291,818	$11,700	14-11	5	$291,818	$20,400	5	$0	$0	Si	$90,500
173	CC	1065878481	SEGUANE ANGEL YHON ALEX		X					X										X	230201	5	$291,818	$46,700	EPS005	5	$291,818	$11,700	CCF39	5	$440,396	$17,700	14-11	5	$291,818	$20,400	5	$0	$0	Si	$96,500
174	CC	1095836910	SIERRA SOTO DANIEL ERNESTO							X											25-14	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF39	30	$1,750,905	$70,100	14-11	30	$1,750,905	$121,900	30	$0	$0	Si	$542,300
175	CC	1098797667	SOTO TRIVIÑO FERNANDA							X											230301	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF39	30	$1,750,905	$70,100	14-11	30	$1,750,905	$121,900	30	$0	$0	Si	$542,300

176	CC	1193427930	SUAREZ PROFAS AUGUSTO JOSE		X					X										X	25-14	1	$58,364	$9,400	EPS005	1	$58,364	$2,400	CCF39	1	$242,688	$9,800	14-11	1	$58,364	$4,100	1	$0	$0	Si	$25,700
177	CC	73154215	TAPIA RICARDO JAVIER	X																	230301	5	$291,818	$46,700	EPS037	5	$291,818	$11,700	CCF39	5	$291,818	$11,700	14-11	5	$291,818	$20,400	5	$0	$0	Si	$90,500
178	CC	13743013	TORRES BARRIOS HUGO ARMANDO							X											230201	30	$1,750,905	$280,200	ESSC24	30	$1,750,905	$70,100	CCF39	30	$1,750,905	$70,100	14-11	30	$1,750,905	$121,900	30	$0	$0	Si	$542,300
179	CC	1065243483	TOVAR JIMENEZ ENDER MAURICIO		X					X										X	230301	9	$525,272	$84,100	EPS046	9	$525,272	$21,100	CCF39	9	$620,310	$24,900	14-11	9	$525,272	$36,600	9	$0	$0	Si	$166,700
180	CC	91541856	URIBE CARRIZALES VICTOR ALFONSO										X								230301	4	$233,454	$28,100	EPS005	4	$233,454	$0	CCF39	4	$189,800	$0	14-11	4	$233,454	$0	4	$0	$0	Si	$28,100
181	CC	91541856	URIBE CARRIZALES VICTOR ALFONSO							X											230301	26	$1,517,451	$242,800	EPS005	26	$1,517,451	$60,700	CCF39	26	$1,517,451	$60,700	14-11	26	$1,517,451	$105,700	26	$0	$0	Si	$469,900
182	CC	13871291	VALENCIA JAIMES RICARDO		X															X	231001	10	$583,635	$93,400	EPS037	10	$583,635	$23,400	CCF39	10	$855,088	$34,300	14-11	10	$583,635	$40,700	10	$0	$0	Si	$191,800
183	CC	1234338277	VARGAS ARENAS INGRID DAYANA										X								230201	4	$233,454	$28,100	EPS002	4	$233,454	$0	CCF39	4	$189,800	$0	14-11	4	$233,454	$0	4	$0	$0	Si	$28,100
184	CC	1234338277	VARGAS ARENAS INGRID DAYANA		X					X										X	230201	16	$933,816	$149,500	EPS002	16	$933,816	$37,400	CCF39	16	$1,168,456	$46,800	14-11	16	$933,816	$65,000	16	$0	$0	Si	$298,700
185	CC	1096226165	VARGAS VELANDIA ROBINSON	X																	230301	4	$233,454	$37,400	EPS017	4	$233,454	$9,400	CCF39	4	$233,454	$9,400	14-11	4	$233,454	$16,300	4	$0	$0	Si	$72,500
186	CC	1098772974	VEGA JIMENEZ JEFFERSON EDUARDO							X											230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF39	30	$1,750,905	$70,100	14-11	30	$1,750,905	$121,900	30	$0	$0	Si	$542,300
187	CC	1127351850	VELASQUEZ PABON BREINER LEONARDO							X											230201	19	$1,108,907	$177,500	ESSC24	19	$1,108,907	$44,400	CCF39	19	$1,108,907	$44,400	14-11	19	$1,108,907	$77,200	19	$0	$0	Si	$343,500
188	CC	1127351850	VELASQUEZ PABON BREINER LEONARDO											X							230201	11	$641,999	$102,800	ESSC24	11	$641,999	$25,700	CCF39	11	$641,999	$25,700	14-11	11	$641,999	$0	11	$0	$0	Si	$154,200
189	CC	91288530	VILLA SOTO ARGEMIRO										X								25-14	5	$291,818	$35,100	EPS041	5	$291,818	$0	CCF39	5	$237,250	$0	14-11	5	$291,818	$0	5	$0	$0	Si	$35,100
190	CC	91288530	VILLA SOTO ARGEMIRO							X											25-14	25	$1,459,088	$233,500	EPS041	25	$1,459,088	$58,400	CCF39	25	$1,459,088	$58,400	14-11	25	$1,459,088	$101,600	25	$0	$0	Si	$451,900
191	CC	1065880769	ZAMBRANO DE LA ROSA JUAN FELIPE	X	X															X	230301	20	$1,167,270	$186,800	EPS037	20	$1,167,270	$46,700	CCF39	20	$1,270,375	$50,900	14-11	20	$1,167,270	$81,300	20	$0	$0	Si	$365,700
Total	**Afiliados(148)**																						$183,975,081	$29,044,400			$186,251,259	$7,039,100			$189,270,892	$7,235,300			$186,251,259	$12,174,200		$0	$0		$55,493,000

PLANILLA PAGADA

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 901941095	5	CONSORCIO ESPACIOS BGA	B - MENOS DE 200 COTIZANTES	PRINCIPAL	CRA 27 29-145	BUCARAMANGA-SANTANDER	6553989	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-01	2026-02	76609147	9499787021	E	2026/02/23	2026/02/19	BANCO DE BOGOTA	0	$55,493,000

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				146	$29,044,400	$0	$0	$29,044,400
COLFONDOS	231001	800,227,940	6	8	$1,513,100	$0	$0	$1,513,100
COLPENSIONES	25-14	900,336,004	7	23	$4,749,300	$0	$0	$4,749,300
PORVENIR	230301	800,224,808	8	95	$18,769,500	$0	$0	$18,769,500
PROTECCION	230201	800,229,739	0	20	$4,012,500	$0	$0	$4,012,500
ARL (ADMINISTRADORAS: 1)				148	$12,174,200	$0	$0	$12,174,200
ARL SURA	14-11	890,903,790	5	148	$12,174,200	$0	$0	$12,174,200
CCF (ADMINISTRADORAS: 1)				148	$7,235,300	$0	$0	$7,235,300
CAJASAN	CCF39	890,200,106	1	148	$7,235,300	$0	$0	$7,235,300
EPS (ADMINISTRADORAS: 10)				148	$7,039,100	$0	$0	$7,039,100
COOSALUD EPS	EPS042	900,226,715	3	2	$140,200	$0	$0	$140,200
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	14	$607,700	$0	$0	$607,700
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	9	$573,000	$0	$0	$573,000
FAMISANAR	EPS017	830,003,564	7	12	$528,200	$0	$0	$528,200
FOSYGA RÉGIMEN DE EXCEPCIÓN	MIN002	901,037,916	1	1	$23,400	$0	$0	$23,400
NUEVA E.P.S.	EPS037	900,156,264	2	46	$2,256,400	$0	$0	$2,256,400
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	19	$811,200	$0	$0	$811,200
SALUD MIA EPS	EPS046	900,914,254	1	9	$432,200	$0	$0	$432,200
SALUD TOTAL	EPS002	800,130,907	4	27	$1,229,300	$0	$0	$1,229,300
SANITAS	EPS005	800,251,440	6	9	$437,500	$0	$0	$437,500
TOTAL				**148**	**$55,493,000**	**$0**	**$0**	**$55,493,000**