Bogotá D.C, 2 de marzo de 2026

CERTIFICACIÓN DE CUMPLIMIENTO DE PAGO AL SISTEMA DE SEGURIDAD SOCIAL EN SALUD, PENSIONES, RIESGOS PROFESIONALES Y PARAFISCALES

Yo MARIA CONSUELO DEL RIO MANTILLA identificado con cedula de ciudadanía No 41.600.696 en mi calidad de Representante Legal y Yo GERMAN GUSTAVO TOVAR PEDRAZA, Identificado con la cédula de ciudadanía No. 17.148.169, en mi calidad de Revisor Fiscal de la FUNDACION CENTRO DE ESTIMULACIÓN, NIVELACIÓN Y DESARROLLO "CEDESNID" con NIT No. 860.071.892-7, bajo la gravedad de juramento manifiesto que la entidad ha cumplido con los pagos al sistema de seguridad social en salud, pensiones y riesgos profesionales y con los aportes parafiscalescorrespondientes a todos sus empleados. Por lo que declaro que se encuentra a PAZ Y SALVO con las Empresas Promotoras de Salud, EPS,los Fondos de Pensiones, las Administradoras de Riesgos Profesionales ARP, las Cajas de Compensación Familiar, el Instituto Colombiano de Bienestar Familiar ICBF y el Servicio Nacional de Aprendizaje, SENA, dando cumplimiento al Artículo 50, Ley 789 de2002, igualmente certifico que se da cumplimiento al pago del talento humano.

Así mismo, certifico que el personal contratado por Prestación de Servicios también se encuentra al día en el pago de sus aportes al sistema de seguridad social en salud, pensiones y ARL. De acuerdo al Decreto 1273 de 2018, que reglamenta el pago de seguridad social para contratistas mes vencido.

PLANILLA# 9499954291
FECHADEPAGO: 2025/02/20
PERIODO. (Pensión enero – Salud febrero)

A la fecha de la expedición del presente documento la entidad se encuentra al día en el pago de los parafiscales para el mes de febrero y durante los últimos seis meses.

La presente se expide en la ciudad de Bogotá DC a los (2) días del mes de marzo de 2026.

MARIA CONSUELO DEL RIO MANTILLA
Representante Legal
CC. 41.600.696

GERMAN TOVAR PEDRAZA
Revisor Fiscal
CC. 17.148.169
TP 1501-T

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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 860071892	7	FUNDACION CENTRO DE ESTIMULACION NIVELACION Y DESARROLLO CEDESNID	B - MENOS DE 200 COTIZANTES	BOGOTA	Calle 95 No. 47 - 08	BOGOTA-BOGOTA D.E.	3683599	No

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	79045604	9499954291	E	2026/02/20	2026/02/20	BANCO CAJA SOCIAL	0	$131,220,600

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	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: BOGOTA (5 Afiliados)																								$11,017,520	$1,763,300			$11,017,520	$1,377,500			$11,906,079	$476,600			$11,017,520		$34,400		$11,906,079	$595,900		$4,247,700
Centro de Trabajo: CENTRO TRABAJO 1 (4 Afiliados)																								$9,223,107	$1,476,000			$9,223,107	$1,153,100			$9,223,107	$369,200			$9,223,107		$25,600		$9,223,107	$461,700		$3,485,600
Ciudad: BOGOTA Depto: BOGOTA D.E. (4 Afiliados)																								$9,223,107	$1,476,000			$9,223,107	$1,153,100			$9,223,107	$369,200			$9,223,107		$25,600		$9,223,107	$461,700		$3,485,600
1	CC	1013667535	BENAVIDES ALVARADO ANGIE LORENA	X																	230301	16	$933,816	$149,500	EPS002	16	$933,816	$116,800	CCF22	16	$933,816	$37,400	14-23	16	$933,816	0.522%	$4,900	16	$933,816	$46,800	No	$355,400
2	CC	45372416	CHIQUILLO HERRERA SANDRA MILENA																		230201	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$218,900	CCF22	30	$1,750,905	$70,100	14-23	30	$1,750,905	0.522%	$9,200	30	$1,750,905	$87,700	No	$666,100
3	CC	1032397912	COY LEAL RUTH STEFANI												X						230301	30	$4,266,066	$682,600	EPS002	30	$4,266,066	$533,300	CCF22	30	$4,266,066	$170,700	14-23	30	$4,266,066	0.000%	$0	30	$4,266,066	$213,400	No	$1,600,000
4	CC	53114119	RAMIREZ CICACHA ADRIANA ANGELICA																		25-14	29	$2,196,576	$351,500	EPS002	29	$2,196,576	$274,600	CCF22	29	$2,196,576	$87,900	14-23	29	$2,196,576	0.522%	$11,500	29	$2,196,576	$109,900	No	$835,400
5	CC	53114119	RAMIREZ CICACHA ADRIANA ANGELICA													L					25-14	1	$75,744	$12,200	EPS002	1	$75,744	$9,500	CCF22	1	$75,744	$3,100	14-23	1	$75,744	0.000%	$0	1	$75,744	$3,900	No	$28,700
Centro de Trabajo: RIESGO1 (1 Afiliados)																								$1,794,413	$287,300			$1,794,413	$224,400			$2,682,972	$107,400			$1,794,413		$8,800		$2,682,972	$134,200		$762,100
Ciudad: BOGOTA Depto: BOGOTA D.E. (1 Afiliados)																								$1,794,413	$287,300			$1,794,413	$224,400			$2,682,972	$107,400			$1,794,413		$8,800		$2,682,972	$134,200		$762,100
6	CC	52458312	VARGAS SANDY YADIRA		X					X		X								X	230301	18	$1,677,685	$268,500	EPS002	18	$1,677,685	$209,800	CCF22	18	$2,583,288	$103,400	14-23	18	$1,677,685	0.522%	$8,800	18	$2,583,288	$129,200	No	$719,700
7	CC	52458312	VARGAS SANDY YADIRA													L					230301	1	$58,364	$9,400	EPS002	1	$58,364	$7,300	CCF22	1	$49,842	$2,000	14-23	1	$58,364	0.000%	$0	1	$49,842	$2,500	No	$21,200
8	CC	52458312	VARGAS SANDY YADIRA													L					230301	1	$58,364	$9,400	EPS002	1	$58,364	$7,300	CCF22	1	$49,842	$2,000	14-23	1	$58,364	0.000%	$0	1	$49,842	$2,500	No	$21,200

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																		PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip		Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: ADMINISTRATIVA (6 Afiliados)																								$25,344,525	$4,150,600			$26,219,978	$3,278,000			$25,344,525	$1,014,400			$26,219,978		$134,800		$25,344,525	$1,268,400		$9,846,200
Centro de Trabajo: RIESGO1 (6 Afiliados)																								$25,344,525	$4,150,600			$26,219,978	$3,278,000			$25,344,525	$1,014,400			$26,219,978		$134,800		$25,344,525	$1,268,400		$9,846,200
Ciudad: BOGOTA Depto: BOGOTA D.E. (6 Afiliados)																								$25,344,525	$4,150,600			$26,219,978	$3,278,000			$25,344,525	$1,014,400			$26,219,978		$134,800		$25,344,525	$1,268,400		$9,846,200
9	CC	53097164	ALFONSO ALVARADO GINA PAOLA							X											231001	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$218,900	CCF22	30	$1,750,905	$70,100	14-23	30	$1,750,905	0.522%	$9,200	30	$1,750,905	$87,700	No	$666,100
10	CC	51994714	BOTIA ROJAS JACKELINNE																		25-14	29	$4,170,086	$667,300	EPS001	29	$4,170,086	$521,300	CCF22	29	$4,170,086	$166,900	14-23	29	$4,170,086	0.522%	$21,800	29	$4,170,086	$208,700	No	$1,586,000
11	CC	51994714	BOTIA ROJAS JACKELINNE													L					25-14	1	$143,797	$23,100	EPS001	1	$143,797	$18,000	CCF22	1	$143,797	$5,800	14-23	1	$143,797	0.000%	$0	1	$143,797	$7,300	No	$54,200
12	CC	1014291509	GARZON PEÑA PAULA ANDREA																		230301	29	$5,417,788	$866,900	EPS002	29	$5,417,788	$677,300	CCF22	29	$5,417,788	$216,800	14-23	29	$5,417,788	0.522%	$28,300	29	$5,417,788	$271,000	No	$2,060,300
13	CC	1014291509	GARZON PEÑA PAULA ANDREA													X					230301	1	$186,821	$29,900	EPS002	1	$186,821	$23,400	CCF22	1	$186,821	$7,500	14-23	1	$186,821	0.000%	$0	1	$186,821	$9,500	No	$70,300
14	CC	52170848	NEMOGA DURAN MARTHA PATRICIA																		25-14	30	$9,482,718	$1,612,300	EPS005	30	$9,482,718	$1,185,400	CCF22	30	$9,482,718	$379,400	14-23	30	$9,482,718	0.522%	$49,500	30	$9,482,718	$474,200	No	$3,700,800
15	CC	46647891	PRADA RINCON BLANCA FLOR		X																	0	$0	$0	EPS008	15	$875,453	$109,500		0	$0	$0	14-23	15	$875,453	0.522%	$4,600	0	$0	$0	No	$114,100
16	CC	46647891	PRADA RINCON BLANCA FLOR	X																	230201	15	$875,453	$140,100	EPS008	15	$875,453	$109,500	CCF22	15	$875,453	$35,100	14-23	15	$875,453	0.522%	$4,600	15	$875,453	$43,900	No	$333,200
17	CC	52181447	QUIROGA TELLEZ ELIANA YAZMIN																		25-14	29	$3,206,391	$513,100	EPS008	29	$3,206,391	$400,800	CCF22	29	$3,206,391	$128,300	14-23	29	$3,206,391	0.522%	$16,800	29	$3,206,391	$160,400	No	$1,219,400
18	CC	52181447	QUIROGA TELLEZ ELIANA YAZMIN													L					25-14	1	$110,566	$17,700	EPS008	1	$110,566	$13,900	CCF22	1	$110,566	$4,500	14-23	1	$110,566	0.000%	$0	1	$110,566	$5,700	No	$41,800

LIQUIDACION DETALLADA DE APORTES

aportes en línea

Planilla Resumen

EMPLEADO				NOVEDADES																		PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
No.	Identificación	Nombre		ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip		Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: ALEGRIA (51 Afiliados)																								$117,587,835	$18,820,500			$117,587,835	$14,642,000			$118,664,963	$4,692,000			$117,587,835		$500,500		$118,664,963	$5,869,000		$44,524,000
Centro de Trabajo: RIESGO1 (51 Afiliados)																								$117,587,835	$18,820,500			$117,587,835	$14,642,000			$118,664,963	$4,692,000			$117,587,835		$500,500		$118,664,963	$5,869,000		$44,524,000
Ciudad: FUSAGASUGA Depto: CUNDINAMARCA (51 Afiliados)																								$117,587,835	$18,820,500			$117,587,835	$14,642,000			$118,664,963	$4,692,000			$117,587,835		$500,500		$118,664,963	$5,869,000		$44,524,000
19	CC	39628720	AHUMADA GOMEZ MIREYA									X										25-14	28	$2,672,783	$427,700	EPS017	28	$2,672,783	$334,100	CCF22	28	$2,672,783	$107,000	14-23	28	$2,672,783	0.522%	$14,000	28	$2,672,783	$133,700	No	$1,016,500
20	CC	39628720	AHUMADA GOMEZ MIREYA													L						25-14	1	$58,364	$9,400	EPS017	1	$58,364	$7,300	CCF22	1	$58,364	$2,400	14-23	1	$58,364	0.000%	$0	1	$58,364	$3,000	No	$22,100
21	CC	39628720	AHUMADA GOMEZ MIREYA													L						25-14	1	$58,364	$9,400	EPS017	1	$58,364	$7,300	CCF22	1	$58,364	$2,400	14-23	1	$58,364	0.000%	$0	1	$58,364	$3,000	No	$22,100
22	CC	53932473	ALDANA PATIÑO PAULA ANDREA																			230301	18	$2,742,795	$438,900	EPS017	18	$2,742,795	$342,900	CCF22	18	$2,742,795	$109,800	14-23	18	$2,742,795	0.522%	$14,400	18	$2,742,795	$137,200	No	$1,043,200
23	CC	53932473	ALDANA PATIÑO PAULA ANDREA													X						230301	12	$1,828,530	$292,600	EPS017	12	$1,828,530	$228,600	CCF22	12	$1,828,530	$73,200	14-23	12	$1,828,530	0.000%	$0	12	$1,828,530	$91,500	No	$685,900
24	CC	1070616753	ALVAREZ ALVAREZ AURA ANDREA									X										25-14	30	$3,453,467	$552,600	EPS005	30	$3,453,467	$431,700	CCF22	30	$3,453,467	$138,200	14-23	30	$3,453,467	0.522%	$18,100	30	$3,453,467	$172,800	No	$1,313,400
25	CC	1069766836	AMEZQUITA CASALLAS LAURA XIMENA									X										25-14	28	$2,391,444	$382,700	EPS017	28	$2,391,444	$299,000	CCF22	28	$2,391,444	$95,700	14-23	28	$2,391,444	0.522%	$12,500	28	$2,391,444	$119,700	No	$909,600
26	CC	1069766836	AMEZQUITA CASALLAS LAURA XIMENA													L						25-14	1	$58,364	$9,400	EPS017	1	$58,364	$7,300	CCF22	1	$58,364	$2,400	14-23	1	$58,364	0.000%	$0	1	$58,364	$3,000	No	$22,100
27	CC	1069766836	AMEZQUITA CASALLAS LAURA XIMENA													L						25-14	1	$58,364	$9,400	EPS017	1	$58,364	$7,300	CCF22	1	$58,364	$2,400	14-23	1	$58,364	0.000%	$0	1	$58,364	$3,000	No	$22,100
28	CC	1018480620	ARCE MARTINEZ KENDY DAYANA									X										230201	30	$2,910,114	$465,700	EPS017	30	$2,910,114	$363,800	CCF22	30	$2,910,114	$116,500	14-23	30	$2,910,114	0.522%	$15,200	30	$2,910,114	$145,700	No	$1,106,900
29	CC	1120870790	BRAVO BOHORQUEZ SANDRA JOHANNA									X										230301	28	$2,357,336	$377,200	EPS002	28	$2,357,336	$294,700	CCF22	28	$2,357,336	$94,300	14-23	28	$2,357,336	0.522%	$12,400	28	$2,357,336	$118,000	No	$896,600
30	CC	1120870790	BRAVO BOHORQUEZ SANDRA JOHANNA													L						230301	1	$61,303	$9,900	EPS002	1	$61,303	$7,700	CCF22	1	$61,303	$2,500	14-23	1	$61,303	0.000%	$0	1	$61,303	$3,200	No	$23,300
31	CC	1120870790	BRAVO BOHORQUEZ SANDRA JOHANNA													X						230301	1	$61,303	$9,900	EPS002	1	$61,303	$7,700	CCF22	1	$61,303	$2,500	14-23	1	$61,303	0.000%	$0	1	$61,303	$3,200	No	$23,300
32	CC	1082160115	BUSTAMANTE MORENO YASMIN													X						230301	14	$1,133,140	$181,400	EPS005	14	$1,133,140	$141,700	CCF22	14	$1,133,140	$45,400	14-23	14	$1,133,140	0.000%	$0	14	$1,133,140	$56,700	No	$425,200
33	CC	1082160115	BUSTAMANTE MORENO YASMIN									X										230301	16	$1,476,024	$236,200	EPS005	16	$1,476,024	$184,600	CCF22	16	$1,476,024	$59,100	14-23	16	$1,476,024	0.522%	$7,800	16	$1,476,024	$73,900	No	$561,600
34	CC	1005038019	CABEZA GODOY MARIA JULIANA									X										230201	26	$2,350,723	$376,200	EPS002	26	$2,350,723	$293,900	CCF22	26	$2,350,723	$94,100	14-23	26	$2,350,723	0.522%	$12,300	26	$2,350,723	$117,700	No	$894,200
35	CC	1005038019	CABEZA GODOY MARIA JULIANA													L						230201	1	$58,364	$9,400	EPS002	1	$58,364	$7,300	CCF22	1	$58,364	$2,400	14-23	1	$58,364	0.000%	$0	1	$58,364	$3,000	No	$22,100
36	CC	1005038019	CABEZA GODOY MARIA JULIANA													L						230201	1	$58,364	$9,400	EPS002	1	$58,364	$7,300	CCF22	1	$58,364	$2,400	14-23	1	$58,364	0.000%	$0	1	$58,364	$3,000	No	$22,100
37	CC	1005038019	CABEZA GODOY MARIA JULIANA										X									230201	2	$116,727	$18,700	EPS002	2	$116,727	$10,000	CCF22	2	$116,727	$0	14-23	2	$116,727	0.000%	$0	2	$116,727	$0	No	$28,700
38	CC	1003687393	CANACUE LUZ ANGELA									X										230301	8	$696,117	$111,400	EPS017	8	$696,117	$87,100	CCF22	8	$696,117	$27,900	14-23	8	$696,117	0.522%	$3,700	8	$696,117	$34,900	No	$265,000
39	CC	1003687393	CANACUE LUZ ANGELA													X						230301	22	$1,283,997	$205,500	EPS017	22	$1,283,997	$160,500	CCF22	22	$1,058,446	$42,400	14-23	22	$1,283,997	0.000%	$0	22	$1,058,446	$53,000	No	$461,400
40	CC	1069756091	CASALLAS DIAZ DEISY ALEJANDRA													X						230301	7	$443,259	$71,000	EPS017	7	$443,259	$55,500	CCF22	7	$443,259	$17,800	14-23	7	$443,259	0.000%	$0	7	$443,259	$22,200	No	$166,500
41	CC	1069756091	CASALLAS DIAZ DEISY ALEJANDRA																			230301	23	$1,456,423	$233,100	EPS017	23	$1,456,423	$182,100	CCF22	23	$1,456,423	$58,300	14-23	23	$1,456,423	0.522%	$7,700	23	$1,456,423	$72,900	No	$554,100
42	CC	1069764603	CASALLAS DIAZ LISSETH DANIELA																			230201	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$218,900	CCF22	30	$1,750,905	$70,100	14-23	30	$1,750,905	0.522%	$9,200	30	$1,750,905	$87,700	No	$666,100
43	CC	39625536	CASALLAS DIMATE MARISOL									X										25-14	28	$3,091,585	$494,700	EPS017	28	$3,091,585	$386,500	CCF22	28	$3,091,585	$123,700	14-23	28	$3,091,585	0.522%	$16,200	28	$3,091,585	$154,700	No	$1,175,800
44	CC	39625536	CASALLAS DIMATE MARISOL													L						25-14	1	$61,303	$9,900	EPS017	1	$61,303	$7,700	CCF22	1	$61,303	$2,500	14-23	1	$61,303	0.000%	$0	1	$61,303	$3,200	No	$23,300
45	CC	39625536	CASALLAS DIMATE MARISOL													X						25-14	1	$61,303	$9,900	EPS017	1	$61,303	$7,700	CCF22	1	$61,303	$2,500	14-23	1	$61,303	0.000%	$0	1	$61,303	$3,200	No	$23,300
46	CC	39628377	CASTAÑEDA SUAREZ DIANA MARCELA									X										230301	27	$2,669,335	$427,100	EPS017	27	$2,669,335	$333,700	CCF22	27	$2,669,335	$106,800	14-23	27	$2,669,335	0.522%	$14,000	27	$2,669,335	$133,500	No	$1,015,100
47	CC	39628377	CASTAÑEDA SUAREZ DIANA MARCELA													L						230301	2	$116,727	$18,700	EPS017	2	$116,727	$14,600	CCF22	2	$116,727	$4,700	14-23	2	$116,727	0.000%	$0	2	$116,727	$6,000	No	$44,000
48	CC	39628377	CASTAÑEDA SUAREZ DIANA MARCELA													L						230301	1	$58,364	$9,400	EPS017	1	$58,364	$7,300	CCF22	1	$58,364	$2,400	14-23	1	$58,364	0.000%	$0	1	$58,364	$3,000	No	$22,100

49	CC	1070613409	CASTRO CARRILLO NELSY JULIETH	X																	230301	15	$1,214,078	$194,300	EPS037	15	$1,214,078	$151,800	CCF22	15	$1,214,078	$48,600	14-23	15	$1,214,078	0.522%	$6,400	15	$1,214,078	$60,800	No	$461,900
50	CC	1070613409	CASTRO CARRILLO NELSY JULIETH											X							230301	2	$116,727	$18,700	EPS037	2	$116,727	$14,600	CCF22	2	$116,727	$4,700	14-23	2	$116,727	0.000%	$0	2	$116,727	$6,000	No	$44,000
51	CC	1016045685	CUBILLOS GARCIA ANGELA ROCIO									X									231001	28	$2,321,806	$371,500	EPS037	28	$2,321,806	$290,300	CCF22	28	$2,321,806	$92,900	14-23	28	$2,321,806	0.522%	$12,200	28	$2,321,806	$116,200	No	$883,100
52	CC	1016045685	CUBILLOS GARCIA ANGELA ROCIO													L					231001	1	$58,364	$9,400	EPS037	1	$58,364	$7,300	CCF22	1	$58,364	$2,400	14-23	1	$58,364	0.000%	$0	1	$58,364	$3,000	No	$22,100
53	CC	1016045685	CUBILLOS GARCIA ANGELA ROCIO													L					231001	1	$58,364	$9,400	EPS037	1	$58,364	$7,300	CCF22	1	$58,364	$2,400	14-23	1	$58,364	0.000%	$0	1	$58,364	$3,000	No	$22,100
54	CC	1121884203	ESCOBAR GORDILLO LEIDY JOHANNA									X									230301	5	$554,454	$88,800	EPS017	5	$554,454	$69,400	CCF22	5	$554,454	$22,200	14-23	5	$554,454	0.522%	$2,900	5	$554,454	$27,800	No	$211,100
55	CC	1121884203	ESCOBAR GORDILLO LEIDY JOHANNA													L					230301	5	$291,818	$46,700	EPS017	5	$291,818	$36,500	CCF22	5	$291,818	$11,700	14-23	5	$291,818	0.000%	$0	5	$291,818	$14,700	No	$109,600
56	CC	1121884203	ESCOBAR GORDILLO LEIDY JOHANNA										X								230301	20	$1,167,270	$186,800	EPS017	20	$1,167,270	$99,300	CCF22	20	$1,167,270	$0	14-23	20	$1,167,270	0.000%	$0	20	$1,167,270	$0	No	$286,100
57	CC	1069729790	ESPINOSA PERDOMO MARYLUZ	X								X									230301	4	$275,237	$44,100	EPS017	4	$275,237	$34,500	CCF22	4	$275,237	$11,100	14-23	4	$275,237	0.522%	$1,500	4	$275,237	$13,900	No	$105,100
58	CC	35252849	GALINDO MARTINEZ ROSALBA									X									230301	28	$2,321,806	$371,500	EPS041	28	$2,321,806	$290,300	CCF22	28	$2,321,806	$92,900	14-23	28	$2,321,806	0.522%	$12,200	28	$2,321,806	$116,200	No	$883,100
59	CC	35252849	GALINDO MARTINEZ ROSALBA													L					230301	1	$58,364	$9,400	EPS041	1	$58,364	$7,300	CCF22	1	$58,364	$2,400	14-23	1	$58,364	0.000%	$0	1	$58,364	$3,000	No	$22,100
60	CC	35252849	GALINDO MARTINEZ ROSALBA													L					230301	1	$58,364	$9,400	EPS041	1	$58,364	$7,300	CCF22	1	$58,364	$2,400	14-23	1	$58,364	0.000%	$0	1	$58,364	$3,000	No	$22,100
61	CC	1069746878	GARCIA SERRANO DIVIAM STEFANY	X																	230201	16	$1,295,017	$207,300	EPS008	16	$1,295,017	$161,900	CCF22	16	$1,295,017	$51,900	14-23	16	$1,295,017	0.522%	$6,800	16	$1,295,017	$64,900	No	$492,800
62	CC	40087348	GARCIA TRUJILLO INES									X									230301	28	$2,207,201	$353,200	EPS037	28	$2,207,201	$276,000	CCF22	28	$2,207,201	$88,300	14-23	28	$2,207,201	0.522%	$11,600	28	$2,207,201	$110,500	No	$839,600
63	CC	40087348	GARCIA TRUJILLO INES													L					230301	1	$58,364	$9,400	EPS037	1	$58,364	$7,300	CCF22	1	$58,364	$2,400	14-23	1	$58,364	0.000%	$0	1	$58,364	$3,000	No	$22,100
64	CC	40087348	GARCIA TRUJILLO INES													L					230301	1	$58,364	$9,400	EPS037	1	$58,364	$7,300	CCF22	1	$58,364	$2,400	14-23	1	$58,364	0.000%	$0	1	$58,364	$3,000	No	$22,100
65	CC	1014284628	HERNANDEZ GARCIA MARIA HELENA																		230301	29	$1,861,797	$297,900	EPS005	29	$1,861,797	$232,800	CCF22	29	$1,861,797	$74,500	14-23	29	$1,861,797	0.522%	$9,800	29	$1,861,797	$93,200	No	$708,200
66	CC	1014284628	HERNANDEZ GARCIA MARIA HELENA													L					230301	1	$64,200	$10,300	EPS005	1	$64,200	$8,100	CCF22	1	$64,200	$2,600	14-23	1	$64,200	0.000%	$0	1	$64,200	$3,300	No	$24,300
67	CC	1069728064	HERNANDEZ SUSA YURI VIVIANA									X									230301	28	$2,321,806	$371,500	EPS005	28	$2,321,806	$290,300	CCF22	28	$2,321,806	$92,900	14-23	28	$2,321,806	0.522%	$12,200	28	$2,321,806	$116,200	No	$883,100
68	CC	1069728064	HERNANDEZ SUSA YURI VIVIANA													L					230301	1	$58,364	$9,400	EPS005	1	$58,364	$7,300	CCF22	1	$58,364	$2,400	14-23	1	$58,364	0.000%	$0	1	$58,364	$3,000	No	$22,100
69	CC	1069728064	HERNANDEZ SUSA YURI VIVIANA													X					230301	1	$58,364	$9,400	EPS005	1	$58,364	$7,300	CCF22	1	$58,364	$2,400	14-23	1	$58,364	0.000%	$0	1	$58,364	$3,000	No	$22,100
70	CC	35254474	HERRERA IBAÑEZ ANA MILENA									X									25-14	28	$2,652,716	$424,500	EPS017	28	$2,652,716	$331,600	CCF22	28	$2,652,716	$106,200	14-23	28	$2,652,716	0.522%	$13,900	28	$2,652,716	$132,700	No	$1,008,900
71	CC	35254474	HERRERA IBAÑEZ ANA MILENA													L					25-14	1	$61,303	$9,900	EPS017	1	$61,303	$7,700	CCF22	1	$61,303	$2,500	14-23	1	$61,303	0.000%	$0	1	$61,303	$3,200	No	$23,300
72	CC	35254474	HERRERA IBAÑEZ ANA MILENA													L					25-14	1	$61,303	$9,900	EPS017	1	$61,303	$7,700	CCF22	1	$61,303	$2,500	14-23	1	$61,303	0.000%	$0	1	$61,303	$3,200	No	$23,300
73	CC	39619823	HUERTAS SOLORZA MERCEDES									X									230201	28	$2,321,806	$371,500	EPS005	28	$2,321,806	$290,300	CCF22	28	$2,321,806	$92,900	14-23	28	$2,321,806	0.522%	$12,200	28	$2,321,806	$116,200	No	$883,100
74	CC	39619823	HUERTAS SOLORZA MERCEDES													L					230201	1	$58,364	$9,400	EPS005	1	$58,364	$7,300	CCF22	1	$58,364	$2,400	14-23	1	$58,364	0.000%	$0	1	$58,364	$3,000	No	$22,100
75	CC	39619823	HUERTAS SOLORZA MERCEDES													L					230201	1	$58,364	$9,400	EPS005	1	$58,364	$7,300	CCF22	1	$58,364	$2,400	14-23	1	$58,364	0.000%	$0	1	$58,364	$3,000	No	$22,100
76	CC	53118653	MALPICA MORENO MONICA CAROLINA													L					25-14	6	$826,379	$132,300	EPS017	6	$826,379	$103,300	CCF22	6	$826,379	$33,100	14-23	6	$826,379	0.000%	$0	6	$826,379	$41,400	No	$310,100
77	CC	53118653	MALPICA MORENO MONICA CAROLINA													X					25-14	13	$1,790,487	$286,500	EPS017	13	$1,790,487	$223,900	CCF22	13	$1,790,487	$71,700	14-23	13	$1,790,487	0.000%	$0	13	$1,790,487	$89,700	No	$671,800
78	CC	53118653	MALPICA MORENO MONICA CAROLINA																		25-14	11	$1,515,028	$242,500	EPS017	11	$1,515,028	$189,400	CCF22	11	$1,515,028	$60,700	14-23	11	$1,515,028	0.522%	$8,000	11	$1,515,028	$75,900	No	$576,500
79	CC	54255303	MORENO RAMIREZ PAULA MARINA									X									230301	27	$3,252,704	$520,500	EPS017	27	$3,252,704	$406,600	CCF22	27	$3,252,704	$130,200	14-23	27	$3,252,704	0.522%	$17,000	27	$3,252,704	$162,700	No	$1,237,000
80	CC	54255303	MORENO RAMIREZ PAULA MARINA													L					230301	1	$58,364	$9,400	EPS017	1	$58,364	$7,300	CCF22	1	$58,364	$2,400	14-23	1	$58,364	0.000%	$0	1	$58,364	$3,000	No	$22,100
81	CC	54255303	MORENO RAMIREZ PAULA MARINA													L					230301	2	$116,727	$18,700	EPS017	2	$116,727	$14,600	CCF22	2	$116,727	$4,700	14-23	2	$116,727	0.000%	$0	2	$116,727	$6,000	No	$44,000
82	CC	53930296	NOVA MUÑOZ ADRIANA MARIA									X									230301	25	$2,516,396	$402,700	EPS017	25	$2,516,396	$314,600	CCF22	25	$2,516,396	$100,700	14-23	25	$2,516,396	0.522%	$13,200	25	$2,516,396	$125,900	No	$957,100

Planilla Resumen

83	CC	53930296	NOVA MUÑOZ ADRIANA MARIA											X							230301	5	$291,818	$46,700	EPS017	5	$291,818	$36,500	CCF22	5	$291,818	$11,700	14-23	5	$291,818	0.000%	$0	5	$291,818	$14,700	No	$109,600
84	CC	39629478	PARDO PEREZ ANA SOFIA									X									25-14	29	$2,709,234	$433,500	EPS008	29	$2,709,234	$338,700	CCF22	29	$2,709,234	$108,400	14-23	29	$2,709,234	0.522%	$14,200	29	$2,709,234	$135,500	No	$1,030,300
85	CC	39629478	PARDO PEREZ ANA SOFIA													L					25-14	1	$80,939	$13,000	EPS008	1	$80,939	$10,200	CCF22	1	$80,939	$3,300	14-23	1	$80,939	0.000%	$0	1	$80,939	$4,200	No	$30,700
86	CC	52283325	PARRA CASTILLO ERNESTINA									X									25-14	28	$2,635,162	$421,700	MIN001	28	$2,635,162	$329,400	CCF22	28	$2,635,162	$105,500	14-23	28	$2,635,162	0.522%	$13,800	28	$2,635,162	$131,900	No	$1,002,300
87	CC	52283325	PARRA CASTILLO ERNESTINA													L					25-14	1	$61,303	$9,900	MIN001	1	$61,303	$7,700	CCF22	1	$61,303	$2,500	14-23	1	$61,303	0.000%	$0	1	$61,303	$3,200	No	$23,300
88	CC	52283325	PARRA CASTILLO ERNESTINA													L					25-14	1	$61,303	$9,900	MIN001	1	$61,303	$7,700	CCF22	1	$61,303	$2,500	14-23	1	$61,303	0.000%	$0	1	$61,303	$3,200	No	$23,300
89	CC	39623836	PARRADO ROMERO LAURA PATRICIA									X									230301	26	$2,199,906	$352,000	EPS005	26	$2,199,906	$275,000	CCF22	26	$2,199,906	$88,000	14-23	26	$2,199,906	0.522%	$11,500	26	$2,199,906	$110,000	No	$836,500
90	CC	39623836	PARRADO ROMERO LAURA PATRICIA													L					230301	1	$58,364	$9,400	EPS005	1	$58,364	$7,300	CCF22	1	$58,364	$2,400	14-23	1	$58,364	0.000%	$0	1	$58,364	$3,000	No	$22,100
91	CC	39623836	PARRADO ROMERO LAURA PATRICIA													L					230301	1	$58,364	$9,400	EPS005	1	$58,364	$7,300	CCF22	1	$58,364	$2,400	14-23	1	$58,364	0.000%	$0	1	$58,364	$3,000	No	$22,100
92	CC	39623836	PARRADO ROMERO LAURA PATRICIA													X					230301	2	$149,975	$24,000	EPS005	2	$149,975	$18,800	CCF22	2	$149,975	$6,000	14-23	2	$149,975	0.000%	$0	2	$149,975	$7,500	No	$56,300
93	CC	1055313989	PATIÑO MERCHAN GERALDINE SULEY												X						230301	30	$2,428,156	$388,600	EPS041	30	$2,428,156	$303,600	CCF22	30	$2,428,156	$97,200	14-23	30	$2,428,156	0.000%	$0	30	$2,428,156	$121,500	No	$910,900
94	CC	39629674	PEÑA BELTRAN MERCY DEL ROCIO									X									230201	28	$3,078,210	$492,600	EPS008	28	$3,078,210	$384,800	CCF22	28	$3,078,210	$123,200	14-23	28	$3,078,210	0.522%	$16,100	28	$3,078,210	$154,000	No	$1,170,700
95	CC	39629674	PEÑA BELTRAN MERCY DEL ROCIO													L					230201	1	$61,303	$9,900	EPS008	1	$61,303	$7,700	CCF22	1	$61,303	$2,500	14-23	1	$61,303	0.000%	$0	1	$61,303	$3,200	No	$23,300
96	CC	39629674	PEÑA BELTRAN MERCY DEL ROCIO													L					230201	1	$61,303	$9,900	EPS008	1	$61,303	$7,700	CCF22	1	$61,303	$2,500	14-23	1	$61,303	0.000%	$0	1	$61,303	$3,200	No	$23,300
97	CC	39628027	PEREZ DIAZ LUISA FERNANDA									X									25-14	28	$2,534,431	$405,600	EPS037	28	$2,534,431	$316,900	CCF22	28	$2,534,431	$101,400	14-23	28	$2,534,431	0.522%	$13,300	28	$2,534,431	$126,800	No	$964,000
98	CC	39628027	PEREZ DIAZ LUISA FERNANDA													L					25-14	1	$61,303	$9,900	EPS037	1	$61,303	$7,700	CCF22	1	$61,303	$2,500	14-23	1	$61,303	0.000%	$0	1	$61,303	$3,200	No	$23,300
99	CC	39628027	PEREZ DIAZ LUISA FERNANDA													X					25-14	1	$61,303	$9,900	EPS037	1	$61,303	$7,700	CCF22	1	$61,303	$2,500	14-23	1	$61,303	0.000%	$0	1	$61,303	$3,200	No	$23,300
100	CC	1069716732	PINZON HORMAZA MARILUZ									X									25-14	30	$2,209,324	$353,500	EPS041	30	$2,209,324	$276,200	CCF22	30	$2,209,324	$88,400	14-23	30	$2,209,324	0.522%	$11,600	30	$2,209,324	$110,500	No	$840,200
101	CC	35254649	PINZON HORMAZA RUTH ESPERANZA									X									230301	28	$3,034,106	$485,500	EPS017	28	$3,034,106	$379,300	CCF22	28	$3,034,106	$121,400	14-23	28	$3,034,106	0.522%	$15,900	28	$3,034,106	$151,800	No	$1,153,900
102	CC	35254649	PINZON HORMAZA RUTH ESPERANZA													L					230301	1	$58,364	$9,400	EPS017	1	$58,364	$7,300	CCF22	1	$58,364	$2,400	14-23	1	$58,364	0.000%	$0	1	$58,364	$3,000	No	$22,100
103	CC	35254649	PINZON HORMAZA RUTH ESPERANZA													L					230301	1	$58,364	$9,400	EPS017	1	$58,364	$7,300	CCF22	1	$58,364	$2,400	14-23	1	$58,364	0.000%	$0	1	$58,364	$3,000	No	$22,100
104	CC	1033760972	RICARDO PEÑA JONATHAN		X							X								X	25-14	30	$2,609,163	$417,500	EPS005	30	$2,609,163	$326,200	CCF22	30	$3,735,558	$149,500	14-23	30	$2,609,163	0.522%	$13,700	30	$3,735,558	$186,900	No	$1,093,800
105	CC	1069716400	RINCON CALDERON HILDA MARCELA									X									230301	28	$3,075,093	$492,100	EPS017	28	$3,075,093	$384,400	CCF22	28	$3,075,093	$123,100	14-23	28	$3,075,093	0.522%	$16,100	28	$3,075,093	$153,900	No	$1,169,600
106	CC	1069716400	RINCON CALDERON HILDA MARCELA													L					230301	1	$58,364	$9,400	EPS017	1	$58,364	$7,300	CCF22	1	$58,364	$2,400	14-23	1	$58,364	0.000%	$0	1	$58,364	$3,000	No	$22,100
107	CC	1069716400	RINCON CALDERON HILDA MARCELA													L					230301	1	$58,364	$9,400	EPS017	1	$58,364	$7,300	CCF22	1	$58,364	$2,400	14-23	1	$58,364	0.000%	$0	1	$58,364	$3,000	No	$22,100
108	CC	1069733596	ROJAS HERNANDEZ ADRIANA PATRICIA									X									230201	24	$1,650,029	$264,100	EPS017	24	$1,650,029	$206,300	CCF22	24	$1,650,029	$66,100	14-23	24	$1,650,029	0.522%	$8,700	24	$1,650,029	$82,700	No	$627,900
109	CC	1069733596	ROJAS HERNANDEZ ADRIANA PATRICIA											X		X					230201	5	$291,818	$46,700	EPS017	5	$291,818	$36,500	CCF22	5	$291,818	$11,700	14-23	5	$291,818	0.000%	$0	5	$291,818	$14,700	No	$109,600
110	CC	1069733596	ROJAS HERNANDEZ ADRIANA PATRICIA													L					230201	1	$58,364	$9,400	EPS017	1	$58,364	$7,300	CCF22	1	$58,364	$2,400	14-23	1	$58,364	0.000%	$0	1	$58,364	$3,000	No	$22,100
111	CC	1069761722	ROJAS ZORRO ANNGY ESPERANZA												X						230201	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$218,900	CCF22	30	$1,423,500	$57,000	14-23	30	$1,750,905	0.000%	$0	30	$1,423,500	$71,300	No	$627,400
112	CC	39629338	ROJAS GUASCA CLAUDIA PILAR									X									230301	17	$1,450,599	$232,100	EPS005	17	$1,450,599	$181,400	CCF22	17	$1,450,599	$58,100	14-23	17	$1,450,599	0.522%	$7,600	17	$1,450,599	$72,700	No	$551,900
113	CC	39629338	ROJAS GUASCA CLAUDIA PILAR													X					230301	13	$999,411	$160,000	EPS005	13	$999,411	$125,000	CCF22	13	$999,411	$40,000	14-23	13	$999,411	0.000%	$0	13	$999,411	$50,000	No	$375,000
114	CC	79608982	ROJAS PORRAS FLORENTINO							X											230301	25	$1,459,088	$233,500	EPS017	25	$1,459,088	$182,400	CCF22	25	$1,459,088	$58,400	14-23	25	$1,459,088	0.522%	$7,700	25	$1,459,088	$73,000	No	$555,000
115	CC	79608982	ROJAS PORRAS FLORENTINO													X					230301	5	$291,818	$46,700	EPS017	5	$291,818	$36,500	CCF22	5	$291,818	$11,700	14-23	5	$291,818	0.000%	$0	5	$291,818	$14,700	No	$109,600
116	CC	23433317	SANABRIA BORDA GLADYS DE JESUS											X							25-14	5	$291,818	$46,700	EPS017	5	$291,818	$36,500	CCF22	5	$291,818	$11,700	14-23	5	$291,818	0.000%	$0	5	$291,818	$14,700	No	$109,600
117	CC	23433317	SANABRIA BORDA GLADYS DE JESUS																X		25-14	25	$1,459,088	$233,500	EPS017	25	$1,459,088	$182,400	CCF22	25	$1,186,250	$47,500	14-23	25	$1,459,088	0.000%	$0	25	$1,186,250	$59,400	No	$522,800
118	CC	52227831	SANABRIA GOMEZ PATRICIA	X																	25-14	9	$728,447	$116,600	EPS037	9	$728,447	$91,100	CCF22	9	$728,447	$29,200	14-23	9	$728,447	0.522%	$3,900	9	$728,447	$36,500	No	$277,300

119	CC	52467192	SANCHEZ JUSTINICO LUISA FERNANDA													X					230301	5	$373,298	$59,800	EPS005	5	$373,298	$46,700	CCF22	5	$373,298	$15,000	14-23	5	$373,298	0.000%	$0	5	$373,298	$18,700	No	$140,200
120	CC	52467192	SANCHEZ JUSTINICO LUISA FERNANDA									X									230301	22	$1,794,943	$287,200	EPS005	22	$1,794,943	$224,400	CCF22	22	$1,794,943	$71,800	14-23	22	$1,794,943	0.522%	$9,400	22	$1,794,943	$89,800	No	$682,600
121	CC	52467192	SANCHEZ JUSTINICO LUISA FERNANDA													L					230301	1	$58,364	$9,400	EPS005	1	$58,364	$7,300	CCF22	1	$58,364	$2,400	14-23	1	$58,364	0.000%	$0	1	$58,364	$3,000	No	$22,100
122	CC	52467192	SANCHEZ JUSTINICO LUISA FERNANDA													L					230301	2	$116,727	$18,700	EPS005	2	$116,727	$14,600	CCF22	2	$116,727	$4,700	14-23	2	$116,727	0.000%	$0	2	$116,727	$6,000	No	$44,000
123	CC	1015395969	SOTELO TRIMIÑO LEIDY KARINA		X															X	25-14	5	$385,055	$61,700	EPS005	5	$385,055	$48,200	CCF22	5	$561,538	$22,500	14-23	5	$385,055	0.522%	$2,100	5	$561,538	$28,200	No	$162,700
124	CC	35251948	TAPIERO CORTES YAKELINE													X					230301	6	$420,277	$67,300	EPS008	6	$420,277	$52,600	CCF22	6	$420,277	$16,900	14-23	6	$420,277	0.000%	$0	6	$420,277	$21,200	No	$158,000
125	CC	35251948	TAPIERO CORTES YAKELINE										X								230301	4	$233,454	$37,400	EPS008	4	$233,454	$19,900	CCF22	4	$233,454	$0	14-23	4	$233,454	0.000%	$0	4	$233,454	$0	No	$57,300
126	CC	35251948	TAPIERO CORTES YAKELINE									X									230301	19	$1,567,326	$250,800	EPS008	19	$1,567,326	$196,000	CCF22	19	$1,567,326	$62,700	14-23	19	$1,567,326	0.522%	$8,200	19	$1,567,326	$78,500	No	$596,200
127	CC	35251948	TAPIERO CORTES YAKELINE													L					230301	1	$58,364	$9,400	EPS008	1	$58,364	$7,300	CCF22	1	$58,364	$2,400	14-23	1	$58,364	0.000%	$0	1	$58,364	$3,000	No	$22,100
128	CC	1030698667	TORRIJOS AGUILAR PAULA ALEJANDRA		X															X	230301	6	$462,066	$74,000	EPS005	6	$462,066	$57,800	CCF22	6	$953,011	$38,200	14-23	6	$462,066	0.522%	$2,500	6	$953,011	$47,700	No	$220,200
129	CC	11389481	VASQUEZ CASAS LUIS ALBERTO													X					25-14	24	$1,400,724	$224,200	EPS017	24	$1,400,724	$175,100	CCF22	24	$1,400,724	$56,100	14-23	24	$1,400,724	0.000%	$0	24	$1,400,724	$70,200	No	$525,600
130	CC	11389481	VASQUEZ CASAS LUIS ALBERTO							X											25-14	6	$350,181	$56,100	EPS017	6	$350,181	$43,800	CCF22	6	$350,181	$14,100	14-23	6	$350,181	0.522%	$1,900	6	$350,181	$17,700	No	$133,600
131	CC	1010164847	VEGA VACA OLGA LUCIA									X									230301	29	$2,528,226	$404,600	EPS008	29	$2,528,226	$316,100	CCF22	29	$2,528,226	$101,200	14-23	29	$2,528,226	0.522%	$13,200	29	$2,528,226	$126,500	No	$961,600
132	CC	1010164847	VEGA VACA OLGA LUCIA													L					230301	1	$80,939	$13,000	EPS008	1	$80,939	$10,200	CCF22	1	$80,939	$3,300	14-23	1	$80,939	0.000%	$0	1	$80,939	$4,200	No	$30,700
133	CC	1049657024	VELANDIA MORENO HEIDDY DANIELA		X															X	25-14	4	$308,044	$49,300	EPS005	4	$308,044	$38,600	CCF22	4	$417,143	$16,700	14-23	4	$308,044	0.522%	$1,700	4	$417,143	$21,000	No	$127,300
134	CC	1000320970	WILCHEZ BUITRAGO NATALIA																		25-14	30	$1,899,682	$304,000	EPS017	30	$1,899,682	$237,500	CCF22	30	$1,899,682	$76,000	14-23	30	$1,899,682	0.522%	$10,000	30	$1,899,682	$95,000	No	$722,500

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	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: IBAGUE (29 Afiliados)																							$69,598,070	$11,138,400			$69,598,070	$8,678,500			$70,327,468	$2,792,100			$69,598,070		$312,200		$70,327,468	$3,492,100		$26,413,300
Centro de Trabajo: RIESGO1 (29 Afiliados)																							$69,598,070	$11,138,400			$69,598,070	$8,678,500			$70,327,468	$2,792,100			$69,598,070		$312,200		$70,327,468	$3,492,100		$26,413,300
Ciudad: IBAGUE Depto: TOLIMA (29 Afiliados)																							$69,598,070	$11,138,400			$69,598,070	$8,678,500			$70,327,468	$2,792,100			$69,598,070		$312,200		$70,327,468	$3,492,100		$26,413,300
135	CC	65770680	ALVAREZ CORTES SANDRA MILENA									X									230201	28	$2,321,806	$371,500	EPS002	28	$2,321,806	$290,300	CCF50	28	$2,321,806	$92,900	14-23	28	$2,321,806	0.522%	$12,200	28	$2,321,806	$116,200	No	$883,100
136	CC	65770680	ALVAREZ CORTES SANDRA MILENA													L					230201	1	$58,364	$9,400	EPS002	1	$58,364	$7,300	CCF50	1	$58,364	$2,400	14-23	1	$58,364	0.000%	$0	1	$58,364	$3,000	No	$22,100
137	CC	65770680	ALVAREZ CORTES SANDRA MILENA													X					230201	1	$58,364	$9,400	EPS002	1	$58,364	$7,300	CCF50	1	$58,364	$2,400	14-23	1	$58,364	0.000%	$0	1	$58,364	$3,000	No	$22,100
138	CC	65762192	CALDERON ACOSTA SANDRA LILIANA													X					231001	8	$642,509	$102,900	EPS005	8	$642,509	$80,400	CCF50	8	$642,509	$25,800	14-23	8	$642,509	0.000%	$0	8	$642,509	$32,200	No	$241,300
139	CC	65762192	CALDERON ACOSTA SANDRA LILIANA									X									231001	21	$1,944,397	$311,200	EPS005	21	$1,944,397	$243,100	CCF50	21	$1,944,397	$77,800	14-23	21	$1,944,397	0.522%	$10,200	21	$1,944,397	$97,300	No	$739,600
140	CC	65762192	CALDERON ACOSTA SANDRA LILIANA													L					231001	1	$61,303	$9,900	EPS005	1	$61,303	$7,700	CCF50	1	$61,303	$2,500	14-23	1	$61,303	0.000%	$0	1	$61,303	$3,200	No	$23,300
141	CC	1110575316	CAPERA PELAEZ LUISA FERNANDA									X									230301	8	$739,947	$118,400	EPS005	8	$739,947	$92,500	CCF50	8	$739,947	$29,600	14-23	8	$739,947	0.522%	$3,900	8	$739,947	$37,000	No	$281,400
142	CC	1110575316	CAPERA PELAEZ LUISA FERNANDA													X					230301	22	$1,772,308	$283,600	EPS005	22	$1,772,308	$221,600	CCF50	22	$1,772,308	$70,900	14-23	22	$1,772,308	0.000%	$0	22	$1,772,308	$88,700	No	$664,800
143	CC	1110520328	CHOCO ALDANA CARLOS ANDRES									X									230301	30	$2,790,172	$446,500	EPS037	30	$2,790,172	$348,800	CCF50	30	$2,790,172	$111,700	14-23	30	$2,790,172	0.522%	$14,600	30	$2,790,172	$139,700	No	$1,061,300
144	CC	1075628936	CLAVIJO LOPEZ JEIMY GABRIELA									X									230301	30	$2,609,163	$417,500	EPS017	30	$2,609,163	$326,200	CCF50	30	$2,609,163	$104,400	14-23	30	$2,609,163	0.522%	$13,700	30	$2,609,163	$130,500	No	$992,300
145	CC	38211107	GALINDO REYES LUZ MARY									X									230301	30	$2,381,231	$381,000	EPS037	30	$2,381,231	$297,700	CCF50	30	$2,381,231	$95,300	14-23	30	$2,381,231	0.522%	$12,500	30	$2,381,231	$119,200	No	$905,700
146	CC	65785893	GONZALEZ RICO ISLENA JAIDY									X									230301	30	$1,951,463	$312,300	EPS002	30	$1,951,463	$244,000	CCF50	30	$1,951,463	$78,100	14-23	30	$1,951,463	0.522%	$10,200	30	$1,951,463	$97,700	No	$742,300
147	CC	65632257	GONZALEZ CARDENAS JACKELINE									X									25-14	21	$1,780,750	$285,000	EPS005	21	$1,780,750	$222,600	CCF50	21	$1,780,750	$71,300	14-23	21	$1,780,750	0.522%	$9,300	21	$1,780,750	$89,200	No	$677,400

Planilla Resumen

148	CC	65632257	GONZALEZ CARDENAS JACKELINE												X						25-14	9	$726,281	$116,300	EPS005	9	$726,281	$90,800	CCF50	9	$726,281	$29,100	14-23	9	$726,281	0.000%	$0	9	$726,281	$36,400	No	$272,600
149	CC	38364439	GONZALEZ SIERRA JENNYFER CAROLINA									X									230301	30	$2,440,945	$390,600	EPS005	30	$2,440,945	$305,200	CCF50	30	$2,440,945	$97,700	14-23	30	$2,440,945	0.522%	$12,800	30	$2,440,945	$122,200	No	$928,500
150	CC	65631903	JIMENEZ LOZANO DILIA ROCIO												L						231001	1	$58,364	$9,400	EPS002	1	$58,364	$7,300	CCF50	1	$58,364	$2,400	14-23	1	$58,364	0.000%	$0	1	$58,364	$3,000	No	$22,100
151	CC	65631903	JIMENEZ LOZANO DILIA ROCIO									X									231001	28	$2,878,912	$460,700	EPS002	28	$2,878,912	$359,900	CCF50	28	$2,878,912	$115,200	14-23	28	$2,878,912	0.522%	$15,100	28	$2,878,912	$144,000	No	$1,094,900
152	CC	65631903	JIMENEZ LOZANO DILIA ROCIO												X						231001	1	$58,364	$9,400	EPS002	1	$58,364	$7,300	CCF50	1	$58,364	$2,400	14-23	1	$58,364	0.000%	$0	1	$58,364	$3,000	No	$22,100
153	CC	28537719	LONDOÑO AGUDELO LUDIVIA									X									25-14	30	$2,381,231	$381,000	EPS041	30	$2,381,231	$297,700	CCF50	30	$2,381,231	$95,300	14-23	30	$2,381,231	0.522%	$12,500	30	$2,381,231	$119,200	No	$905,700
154	CC	28555783	LOZANO AGUIRRE ESNITH											X		L					230301	8	$466,909	$74,800	EPS002	8	$466,909	$58,400	CCF50	8	$466,909	$18,700	14-23	8	$466,909	0.000%	$0	8	$466,909	$23,500	No	$175,400
155	CC	28555783	LOZANO AGUIRRE ESNITH									X									230301	22	$2,107,718	$337,300	EPS002	22	$2,107,718	$263,500	CCF50	22	$2,107,718	$84,400	14-23	22	$2,107,718	0.522%	$11,100	22	$2,107,718	$105,500	No	$801,800
156	CC	52187948	MATIZ GARCIA BRIYITH												X						230301	21	$1,650,573	$264,100	EPS005	21	$1,650,573	$206,400	CCF50	21	$1,650,573	$66,100	14-23	21	$1,650,573	0.000%	$0	21	$1,650,573	$82,700	No	$619,300
157	CC	52187948	MATIZ GARCIA BRIYITH									X									230301	9	$715,086	$114,500	EPS005	9	$715,086	$89,400	CCF50	9	$715,086	$28,700	14-23	9	$715,086	0.522%	$3,800	9	$715,086	$35,900	No	$272,300
158	CC	1110490317	ORTIZ CASALLAS CARMEN TATIANA									X									230201	30	$3,546,723	$567,500	EPS002	30	$3,546,723	$443,400	CCF50	30	$3,546,723	$141,900	14-23	30	$3,546,723	0.522%	$18,600	30	$3,546,723	$177,500	No	$1,348,900
159	CC	1110574196	PARRA LOZANO EDNA ROCIO												L						230301	1	$61,303	$9,900	EPS005	1	$61,303	$7,700	CCF50	1	$61,303	$2,500	14-23	1	$61,303	0.000%	$0	1	$61,303	$3,200	No	$23,300
160	CC	1110574196	PARRA LOZANO EDNA ROCIO		X							X								X	230301	28	$2,467,556	$394,900	EPS005	28	$2,467,556	$308,500	CCF50	28	$2,748,115	$110,000	14-23	28	$2,467,556	0.522%	$12,900	28	$2,748,115	$137,500	No	$963,800
161	CC	1110574196	PARRA LOZANO EDNA ROCIO												L						230301	1	$61,303	$9,900	EPS005	1	$61,303	$7,700	CCF50	1	$61,303	$2,500	14-23	1	$61,303	0.000%	$0	1	$61,303	$3,200	No	$23,300
162	CC	65781998	PELAEZ ROMERO MARTA LILIANA									X									230201	26	$2,205,079	$352,900	EPS005	26	$2,205,079	$275,700	CCF50	26	$2,205,079	$88,300	14-23	26	$2,205,079	0.522%	$11,600	26	$2,205,079	$110,400	No	$838,900
163	CC	65781998	PELAEZ ROMERO MARTA LILIANA											X		L					230201	3	$175,091	$28,100	EPS005	3	$175,091	$21,900	CCF50	3	$175,091	$7,100	14-23	3	$175,091	0.000%	$0	3	$175,091	$8,900	No	$66,000
164	CC	65781998	PELAEZ ROMERO MARTA LILIANA												L						230201	1	$58,364	$9,400	EPS005	1	$58,364	$7,300	CCF50	1	$58,364	$2,400	14-23	1	$58,364	0.000%	$0	1	$58,364	$3,000	No	$22,100
165	CC	65773102	PELAEZ ROMERO MYRIAM									X									230201	30	$2,376,854	$380,300	EPS002	30	$2,376,854	$297,200	CCF50	30	$2,376,854	$95,100	14-23	30	$2,376,854	0.522%	$12,500	30	$2,376,854	$119,000	No	$904,100
166	CC	38140498	PEÑA BAUTISTA MARIA CATERINE									X									230201	23	$3,504,683	$560,800	EPS005	23	$3,504,683	$438,100	CCF50	23	$3,504,683	$140,200	14-23	23	$3,504,683	0.522%	$18,300	23	$3,504,683	$175,300	No	$1,332,700
167	CC	38140498	PEÑA BAUTISTA MARIA CATERINE												X						230201	7	$1,066,643	$170,700	EPS005	7	$1,066,643	$133,400	CCF50	7	$1,066,643	$42,700	14-23	7	$1,066,643	0.000%	$0	7	$1,066,643	$53,400	No	$400,200
168	CC	1234641919	PERALTA CABEZAS LAURA DANIELA									X									230301	30	$2,609,164	$417,500	EPS005	30	$2,609,164	$326,200	CCF50	30	$2,609,164	$104,400	14-23	30	$2,609,164	0.522%	$13,700	30	$2,609,164	$130,500	No	$992,300
169	CC	1104935154	PEREZ GARZON JAIME ANDRES																		230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$218,900	CCF50	30	$1,750,905	$70,100	14-23	30	$1,750,905	0.522%	$9,200	30	$1,750,905	$87,700	No	$666,100
170	CC	1110577421	PINEDA JIMENEZ HELLEN SAMARA																		230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$218,900	CCF50	30	$1,750,905	$70,100	14-23	30	$1,750,905	0.522%	$9,200	30	$1,750,905	$87,700	No	$666,100
171	CC	1005813547	RAMIREZ DIAZ CRISTIAN FELIPE																		230301	30	$1,899,682	$304,000	EPS041	30	$1,899,682	$237,500	CCF50	30	$1,899,682	$76,000	14-23	30	$1,899,682	0.522%	$10,000	30	$1,899,682	$95,000	No	$722,500
172	CC	28559320	RAMIREZ LOZANO SANDRA MILENA		X					X										X	25-14	1	$58,364	$9,400	EPS017	1	$58,364	$7,300	CCF50	1	$135,470	$5,500	14-23	1	$58,364	0.522%	$400	1	$135,470	$6,900	No	$29,500
173	CC	65768705	ROA BARBOSA FLOR ALBA									X									230201	20	$1,740,293	$278,500	EPS005	20	$1,740,293	$217,600	CCF50	20	$1,740,293	$69,700	14-23	20	$1,740,293	0.522%	$9,100	20	$1,740,293	$87,200	No	$662,100
174	CC	65768705	ROA BARBOSA FLOR ALBA										X								230201	10	$583,635	$93,400	EPS005	10	$583,635	$49,700	CCF50	10	$583,635	$0	14-23	10	$583,635	0.000%	$0	10	$583,635	$0	No	$143,100
175	CC	1110491225	RODRIGUEZ DUQUE ALEXIA NATALIA												X						231001	30	$2,428,156	$388,600	EPS005	30	$2,428,156	$303,600	CCF50	30	$2,428,156	$97,200	14-23	30	$2,428,156	0.000%	$0	30	$2,428,156	$121,500	No	$910,900
176	CC	1105684996	RODRIGUEZ ARIAS KELLY JOHANNA		X					X										X	25-14	21	$1,225,634	$196,200	EPS002	21	$1,225,634	$153,300	CCF50	21	$1,597,367	$63,900	14-23	21	$1,225,634	0.522%	$6,400	21	$1,597,367	$80,000	No	$499,800
177	CC	38361576	RONDON CARDOZO YINETH PAOLA									X									25-14	28	$2,969,956	$475,200	EPS005	28	$2,969,956	$371,300	CCF50	28	$2,969,956	$118,800	14-23	28	$2,969,956	0.522%	$15,600	28	$2,969,956	$148,500	No	$1,129,400
178	CC	38361576	RONDON CARDOZO YINETH PAOLA												L						25-14	1	$61,303	$9,900	EPS005	1	$61,303	$7,700	CCF50	1	$61,303	$2,500	14-23	1	$61,303	0.000%	$0	1	$61,303	$3,200	No	$23,300
179	CC	38361576	RONDON CARDOZO YINETH PAOLA												L						25-14	1	$61,303	$9,900	EPS005	1	$61,303	$7,700	CCF50	1	$61,303	$2,500	14-23	1	$61,303	0.000%	$0	1	$61,303	$3,200	No	$23,300
180	CC	1069769426	ROZO GONZALEZ MICHAEL STIVEN																		230301	30	$1,899,682	$304,000	EPS017	30	$1,899,682	$237,500	CCF50	30	$1,899,682	$76,000	14-23	30	$1,899,682	0.522%	$10,000	30	$1,899,682	$95,000	No	$722,500
181	CC	28552961	SANCHEZ AGUIAR JANETH									X									25-14	30	$2,439,329	$390,300	EPS002	30	$2,439,329	$305,000	CCF50	30	$2,439,329	$97,600	14-23	30	$2,439,329	0.522%	$12,800	30	$2,439,329	$122,000	No	$927,700
LIQUIDACION DETALLADA DE APORTES																																										
EMPLEADO				NOVEDADES																	PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				

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	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: CUCHARAL (51 Afiliados)																							**$120,177,061**	**$19,231,900**			**$122,605,218**	**$15,328,700**			**$122,671,699**	**$4,910,200**			**$122,605,218**		**$578,100**		**$122,671,699**	**$6,140,500**		**$46,189,400**
Centro de Trabajo: RIESGO1 (51 Afiliados)																							**$120,177,061**	**$19,231,900**			**$122,605,218**	**$15,328,700**			**$122,671,699**	**$4,910,200**			**$122,605,218**		**$578,100**		**$122,671,699**	**$6,140,500**		**$46,189,400**
Ciudad: FUSAGASUGA Depto: CUNDINAMARCA (51 Afiliados)																							**$120,177,061**	**$19,231,900**			**$122,605,218**	**$15,328,700**			**$122,671,699**	**$4,910,200**			**$122,605,218**		**$578,100**		**$122,671,699**	**$6,140,500**		**$46,189,400**
182	CC	1071549675	AMAYA ROMERO JESSICA MARCELA	X								X									230301	30	$2,691,619	$430,700	EPS017	30	$2,691,619	$336,500	CCF22	30	$2,691,619	$107,700	14-23	30	$2,691,619	0.522%	$14,100	30	$2,691,619	$134,700	No	$1,023,700
183	CC	1012359602	BENITEZ JULA CAMILO ALEJANDRO	X																	231001	8	$722,195	$115,600	EPS017	8	$722,195	$90,300	CCF22	8	$722,195	$28,900	14-23	8	$722,195	0.522%	$3,800	8	$722,195	$36,200	No	$274,800
184	CC	1012359602	BENITEZ JULA CAMILO ALEJANDRO													X					231001	22	$1,986,034	$317,800	EPS017	22	$1,986,034	$248,300	CCF22	22	$1,986,034	$79,500	14-23	22	$1,986,034	0.000%	$0	22	$1,986,034	$99,400	No	$745,000
185	CC	1014178613	CALDERON CARDOSO LUZ MIRIAN	X								X									230301	30	$2,532,445	$405,200	EPS017	30	$2,532,445	$316,600	CCF22	30	$2,532,445	$101,300	14-23	30	$2,532,445	0.522%	$13,300	30	$2,532,445	$126,700	No	$963,100
186	CC	1069750301	CARDENAS AGUDELO MARIA ANGELICA	X								X									230301	30	$2,561,320	$409,900	EPS017	30	$2,561,320	$320,200	CCF22	30	$2,561,320	$102,500	14-23	30	$2,561,320	0.522%	$13,400	30	$2,561,320	$128,200	No	$974,200
187	CC	1069729877	CARDONA BEJARANO BRENDA CAROLINA	X								X									230301	19	$1,248,581	$199,800	EPS017	19	$1,248,581	$156,100	CCF22	19	$1,248,581	$50,000	14-23	19	$1,248,581	0.522%	$6,600	19	$1,248,581	$62,500	No	$475,000
188	CC	1069729877	CARDONA BEJARANO BRENDA CAROLINA													L					230301	11	$641,999	$102,800	EPS017	11	$641,999	$80,300	CCF22	11	$641,999	$25,700	14-23	11	$641,999	0.000%	$0	11	$641,999	$32,200	No	$241,000
189	CC	52221781	CORTES GARCIA FLOR ANGELA	X								X									25-14	30	$2,986,222	$477,800	EPS008	30	$2,986,222	$373,300	CCF22	30	$2,986,222	$119,500	14-23	30	$2,986,222	0.522%	$15,600	30	$2,986,222	$149,400	No	$1,135,600
190	CC	1069749085	DURAN YARA YESICA PAOLA	X								X									230301	30	$2,602,482	$416,400	EPS017	30	$2,602,482	$325,400	CCF22	30	$2,602,482	$104,100	14-23	30	$2,602,482	0.522%	$13,600	30	$2,602,482	$130,200	No	$989,700
191	CC	39621876	ECHEVERRY CLARIVEL	X								X									230201	30	$2,438,533	$390,200	EPS017	30	$2,438,533	$304,900	CCF22	30	$2,438,533	$97,600	14-23	30	$2,438,533	0.522%	$12,800	30	$2,438,533	$122,000	No	$927,500
192	CC	1020781365	FANDIÑO CASTELLANOS LINA MARIA	X																	25-14	30	$3,392,870	$542,900	EPS005	30	$3,392,870	$424,200	CCF22	30	$3,392,870	$135,800	14-23	30	$3,392,870	0.522%	$17,800	30	$3,392,870	$169,700	No	$1,290,400
193	CC	35250936	FUENTES VILLALBA NELY YANETH	X								X									230301	30	$2,630,735	$421,000	EPS005	30	$2,630,735	$328,900	CCF22	30	$2,630,735	$105,300	14-23	30	$2,630,735	0.522%	$13,800	30	$2,630,735	$131,700	No	$1,000,700
194	CC	39621003	GOMEZ PRIETO MARIVEL	X								X									230201	18	$1,623,566	$259,800	EPS037	18	$1,623,566	$203,000	CCF22	18	$1,623,566	$65,000	14-23	18	$1,623,566	0.522%	$8,500	18	$1,623,566	$81,300	No	$617,600
195	CC	39621003	GOMEZ PRIETO MARIVEL													X					230201	12	$880,693	$141,000	EPS037	12	$880,693	$110,100	CCF22	12	$880,693	$35,300	14-23	12	$880,693	0.000%	$0	12	$880,693	$44,200	No	$330,600
196	CC	1069746831	GOMEZ ECHEVERRY NURY DANITZA	X								X									230301	21	$2,003,331	$320,600	EPS017	21	$2,003,331	$250,500	CCF22	21	$2,003,331	$80,200	14-23	21	$2,003,331	0.522%	$10,500	21	$2,003,331	$100,200	No	$762,000
197	CC	1069746831	GOMEZ ECHEVERRY NURY DANITZA													X					230301	9	$794,281	$127,100	EPS017	9	$794,281	$99,300	CCF22	9	$794,281	$31,800	14-23	9	$794,281	0.000%	$0	9	$794,281	$39,800	No	$298,000
198	CC	35251276	GONZALEZ AMAYA CARMEN ALCIRA	X								X									230301	30	$2,380,757	$381,000	EPS017	30	$2,380,757	$297,600	CCF22	30	$2,380,757	$95,300	14-23	30	$2,380,757	0.522%	$12,500	30	$2,380,757	$119,200	No	$905,600
199	CC	52835419	GUALTEROS CUBILLOS MARTHA CAROLINA	X																	25-14	29	$4,317,005	$690,800	EPS005	29	$4,317,005	$539,700	CCF22	29	$4,317,005	$172,700	14-23	29	$4,317,005	0.522%	$22,600	29	$4,317,005	$216,000	No	$1,641,800
200	CC	52835419	GUALTEROS CUBILLOS MARTHA CAROLINA													L					25-14	1	$148,863	$23,900	EPS005	1	$148,863	$18,700	CCF22	1	$148,863	$6,000	14-23	1	$148,863	0.000%	$0	1	$148,863	$7,500	No	$56,100
201	CC	39628841	HASTAMORIR CRUZ MARTA CECILIA	X																	25-14	28	$1,716,464	$274,700	EPS017	28	$1,716,464	$214,600	CCF22	28	$1,716,464	$68,700	14-23	28	$1,716,464	0.522%	$9,000	28	$1,716,464	$85,900	No	$652,900
202	CC	39628841	HASTAMORIR CRUZ MARTA CECILIA													L					25-14	1	$61,303	$9,900	EPS017	1	$61,303	$7,700	CCF22	1	$61,303	$2,500	14-23	1	$61,303	0.000%	$0	1	$61,303	$3,200	No	$23,300
203	CC	39628841	HASTAMORIR CRUZ MARTA CECILIA													L					25-14	1	$61,303	$9,900	EPS017	1	$61,303	$7,700	CCF22	1	$61,303	$2,500	14-23	1	$61,303	0.000%	$0	1	$61,303	$3,200	No	$23,300
204	CC	53931297	HERNANDEZ CRUZ DIANA PATRICIA	X																	230301	30	$1,839,068	$294,300	EPS017	30	$1,839,068	$229,900	CCF22	30	$1,839,068	$73,600	14-23	30	$1,839,068	0.522%	$9,600	30	$1,839,068	$92,000	No	$699,400
205	CC	1069736802	HERNANDEZ MENDOZA JENNY KAROLINA	X																	230301	30	$1,750,905	$280,200	EPS008	30	$1,750,905	$218,900	CCF22	30	$1,750,905	$70,100	14-23	30	$1,750,905	0.522%	$9,200	30	$1,750,905	$87,700	No	$666,100
206	CC	52902723	HUERTAS MENDEZ ANGELA MARIA	X	X															X	25-14	29	$2,347,218	$375,600	EPS008	29	$2,347,218	$293,500	CCF22	29	$2,586,661	$103,500	14-23	29	$2,347,218	0.522%	$12,300	29	$2,586,661	$129,400	No	$914,300
207	CC	1069727116	HUERTAS UMAÑA VIVIANA AURORA	X																	230301	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$218,900	CCF22	30	$1,750,905	$70,100	14-23	30	$1,750,905	0.522%	$9,200	30	$1,750,905	$87,700	No	$666,100
208	CC	19325271	JARAMILLO CRUZ LUIS FERNANDO	X																		0	$0	$0	EPS037	28	$2,266,279	$283,300	CCF22	28	$2,266,279	$90,700	14-23	28	$2,266,279	0.522%	$11,900	28	$2,266,279	$113,400	No	$499,300
209	CC	19325271	JARAMILLO CRUZ LUIS FERNANDO													L						0	$0	$0	EPS037	1	$80,939	$10,200	CCF22	1	$80,939	$3,300	14-23	1	$80,939	0.000%	$0	1	$80,939	$4,200	No	$17,700

210	CC	19325271	JARAMILLO CRUZ LUIS FERNANDO													L						0	$0	$0	EPS037	1	$80,939	$10,200	CCF22	1	$80,939	$3,300	14-23	1	$80,939	0.000%	$0	1	$80,939	$4,200	No	$17,700
211	CC	1065825451	MAESTRE RUIZ NATALIA	X								X									230201	30	$2,910,114	$465,700	EPS005	30	$2,910,114	$363,800	CCF22	30	$2,910,114	$116,500	14-23	30	$2,910,114	0.522%	$15,200	30	$2,910,114	$145,700	No	$1,106,900
212	CC	51957680	MAIR GORDILLO OLGA	X																	25-14	28	$3,018,947	$483,100	EPS005	28	$3,018,947	$377,400	CCF22	28	$3,018,947	$120,800	14-23	28	$3,018,947	0.522%	$15,800	28	$3,018,947	$151,000	No	$1,148,100
213	CC	51957680	MAIR GORDILLO OLGA													L					25-14	1	$107,820	$17,300	EPS005	1	$107,820	$13,500	CCF22	1	$107,820	$4,400	14-23	1	$107,820	0.000%	$0	1	$107,820	$5,500	No	$40,700
214	CC	51957680	MAIR GORDILLO OLGA													X					25-14	1	$107,820	$17,300	EPS005	1	$107,820	$13,500	CCF22	1	$107,820	$4,400	14-23	1	$107,820	0.000%	$0	1	$107,820	$5,500	No	$40,700
215	CC	39626391	MANCHOLA DIMATE NANCY	X								X									25-14	30	$2,323,928	$371,900	EPS037	30	$2,323,928	$290,500	CCF22	30	$2,323,928	$93,000	14-23	30	$2,323,928	0.522%	$12,200	30	$2,323,928	$116,300	No	$883,900
216	CC	1069741734	MANTA ECHEVERRY LEIDY MARCELA	X								X									230301	30	$2,523,293	$403,800	EPS037	30	$2,523,293	$315,500	CCF22	30	$2,523,293	$101,000	14-23	30	$2,523,293	0.522%	$13,200	30	$2,523,293	$126,200	No	$959,700
217	CC	1013617152	MARTINEZ ARANGO DANIEL	X	X															X	231001	12	$700,362	$112,100	EPS017	12	$700,362	$87,600	CCF22	12	$729,544	$29,200	14-23	12	$700,362	0.522%	$3,700	12	$729,544	$36,500	No	$269,100
218	CC	53930035	MARTINEZ GOMEZ YENNY CONSTANZA	X								X									230301	30	$3,018,321	$483,000	EPS017	30	$3,018,321	$377,300	CCF22	30	$3,018,321	$120,800	14-23	30	$3,018,321	0.522%	$15,800	30	$3,018,321	$151,000	No	$1,147,900
219	CC	1069715557	MORENO SANDOVAL DIANA CAROLINA	X								X									230301	30	$2,944,704	$471,200	EPS005	30	$2,944,704	$368,100	CCF22	30	$2,944,704	$117,800	14-23	30	$2,944,704	0.522%	$15,400	30	$2,944,704	$147,300	No	$1,119,800
220	CC	1069761142	MORENO MARTINEZ ERIKA DAYANNA	X								X									231001	30	$2,722,259	$435,600	EPS017	30	$2,722,259	$340,300	CCF22	30	$2,722,259	$108,900	14-23	30	$2,722,259	0.522%	$14,300	30	$2,722,259	$136,200	No	$1,035,300
221	CC	1069748578	NARANJO GOMEZ SOLBEY YORELY	X								X									230301	30	$2,327,510	$372,500	EPS017	30	$2,327,510	$291,000	CCF22	30	$2,327,510	$93,200	14-23	30	$2,327,510	0.522%	$12,200	30	$2,327,510	$116,500	No	$885,400
222	CC	39625362	ORJUELA SECHAGUA MYRIAN ARMANSIS	X								X									25-14	30	$2,256,620	$361,100	EPS017	30	$2,256,620	$282,100	CCF22	30	$2,256,620	$90,300	14-23	30	$2,256,620	0.522%	$11,800	30	$2,256,620	$112,900	No	$858,200
223	CC	1092354804	PALENCIA ARIAS ELI JOHANNA	X								X									230301	30	$2,609,164	$417,500	EPS037	30	$2,609,164	$326,200	CCF22	30	$2,609,164	$104,400	14-23	30	$2,609,164	0.522%	$13,700	30	$2,609,164	$130,500	No	$992,300
224	CC	1110511360	PARAMO ROJAS LUIS GUILLERMO	X										X		L					231001	30	$1,863,781	$298,300	EPS005	30	$1,863,781	$233,000	CCF22	30	$1,863,781	$74,600	14-23	30	$1,863,781	0.000%	$0	30	$1,863,781	$93,300	No	$699,200
225	CC	1033735854	PATARROYO GOMEZ SINDY CAMILA	X																	230201	30	$4,571,325	$731,500	EPS008	30	$4,571,325	$571,500	CCF22	30	$4,571,325	$182,900	14-23	30	$4,571,325	0.522%	$23,900	30	$4,571,325	$228,700	No	$1,738,500
226	CC	39618822	PEREZ MARIA GLORIA	X								X									230301	30	$2,543,587	$407,000	EPS017	30	$2,543,587	$318,000	CCF22	30	$2,543,587	$101,800	14-23	30	$2,543,587	0.522%	$13,300	30	$2,543,587	$127,300	No	$967,400
227	CC	1069741720	PRIETO PULIDO DIANA CAROLINA	X								X									230301	30	$2,773,593	$443,800	EPS017	30	$2,773,593	$346,700	CCF22	30	$2,773,593	$111,000	14-23	30	$2,773,593	0.522%	$14,500	30	$2,773,593	$138,800	No	$1,054,800
228	CC	1071548998	PRIETO CUCAITA JAZMIN ANGELICA	X								X									25-14	30	$2,464,001	$394,300	EPS017	30	$2,464,001	$308,100	CCF22	30	$2,464,001	$98,600	14-23	30	$2,464,001	0.522%	$12,900	30	$2,464,001	$123,300	No	$937,200
229	CC	1070751944	RAMOS MARTINEZ LAIDY CAROLINA	X								X									25-14	30	$2,438,533	$390,200	EPS017	30	$2,438,533	$304,900	CCF22	30	$2,438,533	$97,600	14-23	30	$2,438,533	0.522%	$12,800	30	$2,438,533	$122,000	No	$927,500
230	CC	1007217265	RIOS PERDOMO PAOLA ANDREA													X					230301	18	$1,384,995	$221,600	EPS005	18	$1,384,995	$173,200	CCF22	18	$1,384,995	$55,400	14-23	18	$1,384,995	0.000%	$0	18	$1,384,995	$69,300	No	$519,500
231	CC	1007217265	RIOS PERDOMO PAOLA ANDREA	X								X									230301	12	$981,812	$157,100	EPS005	12	$981,812	$122,800	CCF22	12	$981,812	$39,300	14-23	12	$981,812	0.522%	$5,200	12	$981,812	$49,200	No	$373,600
232	CC	1069728407	RIVERA PEREZ ANYELA MARCELA	X								X									230301	18	$1,623,566	$259,800	EPS037	18	$1,623,566	$203,000	CCF22	18	$1,623,566	$65,000	14-23	18	$1,623,566	0.522%	$8,500	18	$1,623,566	$81,300	No	$617,600
233	CC	1069728407	RIVERA PEREZ ANYELA MARCELA													X					230301	12	$880,693	$141,000	EPS037	12	$880,693	$110,100	CCF22	12	$880,693	$35,300	14-23	12	$880,693	0.000%	$0	12	$880,693	$44,200	No	$330,600
234	CC	1069761189	RIVERA CARDENAS JULIETH PAOLA	X																	25-14	12	$971,263	$155,500	EPS017	12	$971,263	$121,500	CCF22	12	$971,263	$38,900	14-23	12	$971,263	0.522%	$5,100	12	$971,263	$48,700	No	$369,700
235	CC	37671031	ROJAS JIMENEZ ADRIANA YERLENY	X																	25-14	8	$647,509	$103,700	EPS017	8	$647,509	$81,000	CCF22	8	$647,509	$26,000	14-23	8	$647,509	0.522%	$3,400	8	$647,509	$32,500	No	$246,600
236	CC	37671031	ROJAS JIMENEZ ADRIANA YERLENY													X					25-14	22	$1,863,665	$298,200	EPS017	22	$1,863,665	$233,000	CCF22	22	$1,863,665	$74,600	14-23	22	$1,863,665	0.000%	$0	22	$1,863,665	$93,300	No	$699,100
237	CC	1069757428	ROJAS MARTINEZ KAREN YISNEY	X	X															X	230301	19	$1,303,141	$208,600	EPS008	19	$1,303,141	$162,900	CCF22	19	$1,637,824	$65,600	14-23	19	$1,303,141	0.522%	$6,900	19	$1,637,824	$82,000	No	$526,000
238	CC	32002234	RUIZ LOPEZ MARIA MERCEDES	X								X									25-14	30	$2,332,285	$373,200	EPS017	30	$2,332,285	$291,600	CCF22	30	$2,332,285	$93,300	14-23	30	$2,332,285	0.522%	$12,200	30	$2,332,285	$116,700	No	$887,000
239	CC	35254410	SALVADOR MIREYA	X								X									230301	30	$1,902,127	$304,400	EPS002	30	$1,902,127	$237,800	CCF22	30	$1,902,127	$76,100	14-23	30	$1,902,127	0.522%	$10,000	30	$1,902,127	$95,200	No	$723,500
240	CC	1069726388	SANCHEZ LONDOÑO LAURA MILDRED	X								X									25-14	27	$2,547,357	$407,600	EPS017	27	$2,547,357	$318,500	CCF22	27	$2,547,357	$101,900	14-23	27	$2,547,357	0.522%	$13,300	27	$2,547,357	$127,500	No	$968,800
241	CC	1069726388	SANCHEZ LONDOÑO LAURA MILDRED											X							25-14	3	$175,091	$28,100	EPS017	3	$175,091	$21,900	CCF22	3	$175,091	$7,100	14-23	3	$175,091	0.000%	$0	3	$175,091	$8,900	No	$66,000
242	CC	1069751122	SANCHEZ BERMUDEZ LINA JULIETH	X																	230301	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$218,900	CCF22	30	$1,214,078	$48,600	14-23	30	$1,750,905	0.522%	$9,200	30	$1,214,078	$60,800	No	$617,700
243	CC	1110573691	TIBAQUICHA NIETO ANYELO DUVAN	X																	230301	29	$1,692,542	$270,900	EPS017	29	$1,692,542	$211,600	CCF22	29	$1,692,542	$67,800	14-23	29	$1,692,542	0.522%	$8,900	29	$1,692,542	$84,700	No	$643,900

244	CC	1110573691	TIBAQUICHA NIETO ANYELO DUVAN											X							230301	1	$58,364	$9,400	EPS017	1	$58,364	$7,300	CCF22	1	$58,364	$2,400	14-23	1	$58,364	0.000%	$0	1	$58,364	$3,000	No	$22,100
245	CC	80469868	TIBAQUICHA NEUQUE DUBAN JAVIER													X					25-14	18	$1,139,777	$182,400	EPS017	18	$1,139,777	$142,500	CCF22	18	$1,139,777	$45,600	14-23	18	$1,139,777	0.000%	$0	18	$1,139,777	$57,000	No	$427,500
246	CC	80469868	TIBAQUICHA NEUQUE DUBAN JAVIER	X																	25-14	12	$759,852	$121,600	EPS017	12	$759,852	$95,000	CCF22	12	$759,852	$30,400	14-23	12	$759,852	0.522%	$4,000	12	$759,852	$38,000	No	$289,000
247	CC	39623781	VARGAS BARBOSA ANA MIREYA	X								X									25-14	30	$2,323,928	$371,900	EPS017	30	$2,323,928	$290,500	CCF22	30	$2,323,928	$93,000	14-23	30	$2,323,928	0.522%	$12,200	30	$2,323,928	$116,300	No	$883,900
248	CC	11384157	VASQUEZ SANCHEZ LUIS FERNANDO	X																	25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$218,900	CCF22	30	$1,750,905	$70,100	14-23	30	$1,750,905	0.522%	$9,200	30	$1,750,905	$87,700	No	$666,100
249	CC	1069763676	VEGA CASTAÑEDA DURLY MARIANA	X																	230301	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$218,900	CCF22	30	$1,750,905	$70,100	14-23	30	$1,750,905	0.522%	$9,200	30	$1,750,905	$87,700	No	$666,100
Total		**Afiliados(142)**																					$343,725,011	$55,104,700			$347,028,621	$43,304,700			$348,914,734	$13,885,300			$347,028,621		$1,560,000		$348,914,734	$17,365,900		$131,220,600

PLANILLA PAGADA

aportes en línea

Planilla Resumen

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				141	$55,104,700	$0	$0	$55,104,700
COLFONDOS	231001	800,227,940	6	9	$3,242,000	$0	$0	$3,242,000
COLPENSIONES	25-14	900,336,004	7	44	$18,030,700	$0	$0	$18,030,700
PORVENIR	230301	800,224,808	8	68	$25,721,600	$0	$0	$25,721,600
PROTECCION	230201	800,229,739	0	20	$8,110,400	$0	$0	$8,110,400
ARL (ADMINISTRADORAS: 1)				142	$1,560,000	$0	$0	$1,560,000
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	142	$1,560,000	$0	$0	$1,560,000
CCF (ADMINISTRADORAS: 2)				142	$13,885,300	$0	$0	$13,885,300
COLSUBSIDIO	CCF22	860,007,336	1	113	$11,093,200	$0	$0	$11,093,200
COMFENALCO TOLIMA	CCF50	890,700,148	4	29	$2,792,100	$0	$0	$2,792,100
EPS (ADMINISTRADORAS: 9)				142	$43,304,700	$0	$0	$43,304,700
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	1	$539,300	$0	$0	$539,300
COMPENSAR	EPS008	860,066,942	7	12	$3,766,900	$0	$0	$3,766,900
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	1	$218,900	$0	$0	$218,900
FAMISANAR	EPS017	830,003,564	7	56	$16,082,200	$0	$0	$16,082,200
FOSYGA	MIN001	901,037,916	1	1	$344,800	$0	$0	$344,800
NUEVA E.P.S.	EPS037	900,156,264	2	16	$4,350,600	$0	$0	$4,350,600
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	5	$1,419,900	$0	$0	$1,419,900
SALUD TOTAL	EPS002	800,130,907	4	16	$5,169,900	$0	$0	$5,169,900
SANITAS	EPS005	800,251,440	6	34	$11,412,200	$0	$0	$11,412,200
ICBF (ADMINISTRADORAS: 1)				142	$10,416,900	$0	$0	$10,416,900
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	142	$10,416,900	$0	$0	$10,416,900
SENA (ADMINISTRADORAS: 1)				142	$6,949,000	$0	$0	$6,949,000
SENA	PASENA	899,999,034	1	142	$6,949,000	$0	$0	$6,949,000
TOTAL				**142**	**$131,220,600**	**$0**	**$0**	**$131,220,600**



REPUBLICA DE COLOMBIA
IDENTIFICACION PERSONAL
CEDULA DE CIUDADANIA

NUMERO 17.148.169

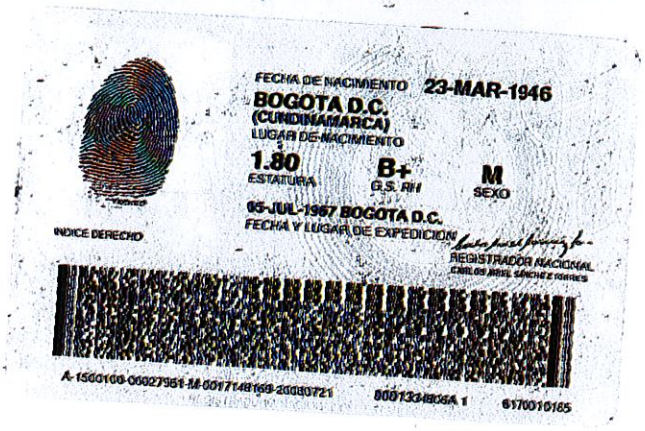
TOVAR PEDRAZA

APELLIDOS

GERMAN GUSTAVO

NOMBRES

FIRMA



FECHA DE NACIMIENTO 23-MAR-1946

BOGOTA D.C.
(CUNDINAMARCA)
LUGAR DE NACIMIENTO

1.80
ESTATURA

B+
G.S. RH

M
SEXO

03-JUL-1967 BOGOTA D.C.
FECHA Y LUGAR DE EXPEDICION

REGISTRADOR NACIONAL
CARLOS ARIEL SÁNCHEZ TORRES

INDICE DERECHO

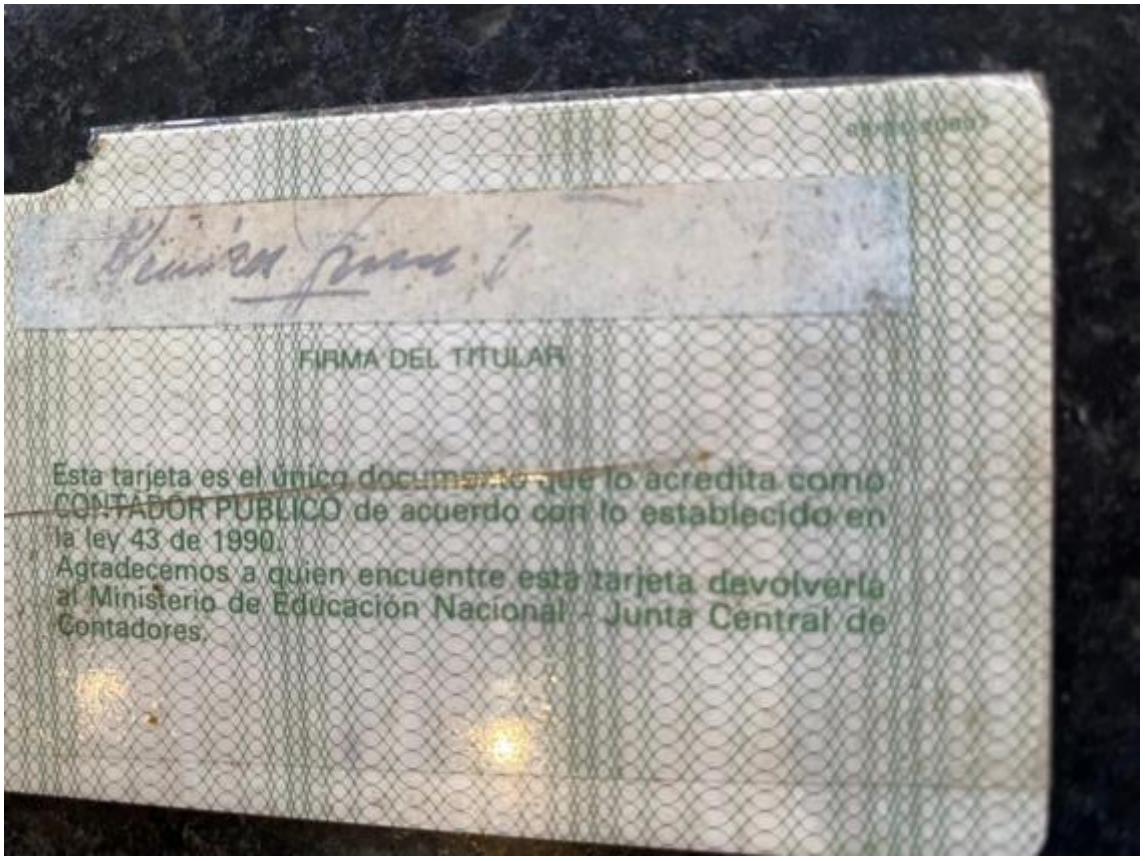
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PERDOMO LOMELIN
APELLIDOS

MIGUEL ANGEL
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FECHA DE NACIMIENTO 24-SEP-1987
SALADOBLANCO
(HUILA)
LUGAR DE NACIMIENTO

1.62 ESTATURA | O+ G.S. PH | M SEXO

11-NOV-2005 SALADOBLANCO
FECHA Y LUGAR DE EXPEDICION

REGISTRADORA NACIONAL
ALMABEATRIZ RENGIFO LOPEZ

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República de Colombia
Ministerio de Comercio, Industria y Turismo

UNIDAD ADMINISTRATIVA ESPECIAL | JUNTA CENTRAL DE CONTADORES

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MIGUEL ANGEL
PERDOMO LOMELIN
C.C. 1081729002
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DIRECTOR GENERAL

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