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 900638959	1	PRODUCTOS FRESCOS DEL CAMPO	B - MENOS DE 200 COTIZANTES	FRESCAMPO SAS	DG 11 # 2A 62 LA BADEA	DOSQUEBRADAS-RISARALDA	3188473578	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-02	2026-03	112732487	9501024264	E	2026/03/13	2026/03/04	BANCO CAJA SOCIAL	0	$60,083,000

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	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: FRESCAMPO SAS (84 Afiliados)																						$226,033,643	$36,729,500			$235,277,263	$9,712,500			$231,865,288	$9,099,900			$235,277,263		$4,541,100		$0	$0		$60,083,000
Centro de Trabajo: RIESGO 1 (21 Afiliados)																						$81,334,418	$13,400,200			$83,574,418	$3,343,700			$83,664,251	$3,222,700			$83,574,418		$420,700		$0	$0		$20,387,300
Ciudad: DOSQUEBRADAS Depto: RISARALDA (21 Afiliados)																						$81,334,418	$13,400,200			$83,574,418	$3,343,700			$83,664,251	$3,222,700			$83,574,418		$420,700		$0	$0		$20,387,300
1	CC	1093225528	ANDUQUIA VERGARA ANDERSON	X																230301	29	$1,933,334	$309,400	EPS017	29	$1,933,334	$77,400	CCF44	29	$1,933,334	$77,400	14-4	29	$1,933,334	0.522%	$10,100	29	$0	$0	SI	$474,300
2	CC	41937932	ARIAS ARANGO ADIELA																	230201	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF44	30	$1,750,905	$70,100	14-4	30	$1,750,905	0.522%	$9,200	30	$0	$0	SI	$429,600
3	CC	1004776616	ARIAS PARRA LUIS ALEJANDRO						X											230301	30	$2,000,000	$320,000	EPS002	30	$2,000,000	$80,000	CCF44	30	$2,000,000	$80,000	14-4	30	$2,000,000	0.522%	$10,500	30	$0	$0	SI	$490,500
4	CC	30392358	CASTAÑEDA ROMERO PAULA ANDREA						X											25-14	30	$4,400,000	$704,000	EPS002	30	$4,400,000	$176,000	CCF44	30	$4,400,000	$176,000	14-4	30	$4,400,000	0.522%	$23,000	30	$0	$0	SI	$1,079,000
5	CC	1053806568	CASTAÑO MARIN CARLOS EDUARDO						X											25-14	30	$2,649,095	$423,900	EPS010	30	$2,649,095	$106,000	CCF44	30	$2,649,095	$106,000	14-4	30	$2,649,095	0.522%	$13,900	30	$0	$0	SI	$649,800
6	CC	10030741	CASTILLO RAMIREZ ANDRES FELIPE																	25-14	30	$12,792,246	$2,174,800	EPS002	30	$12,792,246	$511,700	CCF44	30	$12,792,246	$511,700	14-4	30	$12,792,246	0.522%	$66,800	30	$0	$0	SI	$3,265,000
7	CC	98547784	CASTILLO RAMIREZ GERMAN EDUARDO																	25-14	30	$12,792,246	$2,174,800	EPS002	30	$12,792,246	$511,700	CCF44	30	$12,792,246	$511,700	14-4	30	$12,792,246	0.522%	$66,800	30	$0	$0	SI	$3,265,000
8	CC	10008977	CASTILLO DUQUE HERNAN ANDRES						X											230301	30	$13,000,000	$2,210,000	EPS010	30	$13,000,000	$520,000	CCF44	30	$13,000,000	$520,000	14-4	30	$13,000,000	0.522%	$67,900	30	$0	$0	SI	$3,317,900
9	CC	1088290937	CASTILLO CARDENAS JUANITA						X											230301	30	$4,400,000	$704,000	EPS010	30	$4,400,000	$176,000	CCF44	30	$4,400,000	$176,000	14-4	30	$4,400,000	0.522%	$23,000	30	$0	$0	SI	$1,079,000
10	CC	30234522	GALLEGO GRISALES ANGELA MARIA						X											230201	30	$4,400,000	$704,000	EPS002	30	$4,400,000	$176,000	CCF44	30	$4,400,000	$176,000	14-4	30	$4,400,000	0.522%	$23,000	30	$0	$0	SI	$1,079,000
11	CC	1088351816	GIRALDO RINCON DANIELA						X											230301	30	$2,000,000	$320,000	EPS002	30	$2,000,000	$80,000	CCF44	30	$2,000,000	$80,000	14-4	30	$2,000,000	0.522%	$10,500	30	$0	$0	SI	$490,500
12	CC	10132986	GOMEZ AGUIRRE GUILLERMO																	25-14	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF44	30	$1,750,905	$70,100	14-4	30	$1,750,905	0.522%	$9,200	30	$0	$0	SI	$429,600
13	CC	42121937	GONZALEZ SERRANO CLAUDIA PATRICIA																	230201	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF44	30	$1,750,905	$70,100	14-4	30	$1,750,905	0.522%	$9,200	30	$0	$0	SI	$429,600
14	CC	1088357621	JARAMILLO LONDOÑO HAMILTON YAMID	X																230301	29	$1,933,334	$309,400	EPS018	29	$1,933,334	$77,400	CCF44	29	$1,933,334	$77,400	14-4	29	$1,933,334	0.522%	$10,100	29	$0	$0	SI	$474,300
15	CC	42089554	LONDOÑO OCAMPO AMPARO						X												0	$0	$0	EPS002	30	$2,240,000	$89,600	CCF44	30	$2,240,000	$89,600	14-4	30	$2,240,000	0.522%	$11,700	30	$0	$0	SI	$190,900
16	CC	1087995087	LOPEZ MARIN DIANA CATALINA	X																230301	29	$2,658,334	$425,400	EPS010	29	$2,658,334	$106,400	CCF44	29	$2,658,334	$106,400	14-4	29	$2,658,334	0.522%	$13,900	29	$0	$0	SI	$652,100
17	CC	1007214512	RENTERIA MACHADO YONATAN ANDRES	X																230301	29	$1,933,334	$309,400	EPS002	29	$1,933,334	$77,400	CCF44	29	$1,933,334	$77,400	14-4	29	$1,933,334	0.522%	$10,100	29	$0	$0	SI	$474,300
18	CC	42124519	RIVERA ARCILA MONICA PATRICIA						X											25-14	2	$356,667	$57,100	EPS010	2	$356,667	$14,300	CCF44	2	$356,667	$14,300	14-4	2	$356,667	0.522%	$1,900	2	$0	$0	SI	$87,600
19	CC	42124519	RIVERA ARCILA MONICA PATRICIA										X							25-14	28	$3,111,112	$497,800	EPS010	28	$3,111,112	$124,500	CCF44	28	$3,111,112	$0	14-4	28	$3,111,112	0.000%	$0	28	$0	$0	SI	$622,300
20	CC	1093226654	TORRES GIRALDO LAURA	X															X	230301	1	$91,667	$14,700	EPS010	1	$91,667	$3,700	CCF44	1	$129,861	$5,200	14-4	1	$91,667	0.522%	$500	1	$0	$0	SI	$24,100
21	CC	42130831	VALENCIA LONDOÑO NATALIA MARIA																	25-14	30	$5,535,000	$885,600	EPS037	30	$5,535,000	$221,400	CCF44	30	$5,535,000	$221,400	14-4	30	$5,535,000	0.522%	$28,900	30	$0	$0	SI	$1,357,300
22	CC	1010019329	VILLA CORREA VALENTINA	X															X	230301	1	$95,334	$15,300	EPS002	1	$95,334	$3,900	CCF44	1	$146,973	$5,900	14-4	1	$95,334	0.522%	$500	1	$0	$0	SI	$25,600
Centro de Trabajo: RIESGO 3 (52 Afiliados)																						$120,934,317	$19,526,800			$127,937,937	$5,418,100			$124,436,127	$4,926,500			$127,937,937		$3,086,300		$0	$0		$32,957,700
Ciudad: DOSQUEBRADAS Depto: RISARALDA (52 Afiliados)																						$120,934,317	$19,526,800			$127,937,937	$5,418,100			$124,436,127	$4,926,500			$127,937,937		$3,086,300		$0	$0		$32,957,700

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23	CC	1006334643	ANDICA OSORIO JUAN ESTEBAN									X									230301	30	$2,925,762	$468,200	EPS002	30	$2,925,762	$117,100	CCF44	30	$2,925,762	$117,100	14-4	30	$2,925,762	2.436%	$71,300	30	$0	$0	Si	$773,700
24	CC	1088250551	ARANGO LOPEZ LILIANA									X									230301	30	$2,590,344	$414,500	ESSC62	30	$2,590,344	$103,700	CCF44	30	$2,590,344	$103,700	14-4	30	$2,590,344	2.436%	$63,200	30	$0	$0	Si	$685,100
25	CC	1089099518	BAÑOL HERNANDEZ JUAN FELIPE																			0	$0	$0	EPS018	30	$1,750,905	$218,900		0	$0	$0	14-4	30	$1,750,905	2.436%	$42,700	0	$0	$0	No	$261,600
26	CC	1004774970	BUITRAGO FLOREZ JULIAN STEVEN																		230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF44	30	$1,750,905	$70,100	14-4	30	$1,750,905	2.436%	$42,700	30	$0	$0	Si	$463,100
27	CC	1088039087	BUSTAMANTE ARENAS JOHAN ALEJANDRO									X									230301	30	$2,044,301	$327,100	EPS002	30	$2,044,301	$81,800	CCF44	30	$2,044,301	$81,800	14-4	30	$2,044,301	2.436%	$49,800	30	$0	$0	Si	$540,500
28	CC	1004700825	CANO HERRERA YEISON ANDRES							X		X									230201	30	$2,027,867	$324,500	EPS017	30	$2,027,867	$81,200	CCF44	30	$2,027,867	$81,200	14-4	30	$2,027,867	2.436%	$49,400	30	$0	$0	Si	$536,300
29	CC	4513959	CASTILLO DE LEON JUAN ESTEBAN																		230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF44	30	$1,750,905	$70,100	14-4	30	$1,750,905	2.436%	$42,700	30	$0	$0	Si	$463,100
30	CC	10100723	CASTILLO RAMIREZ LUIS EDUARDO																			0	$0	$0	EPS002	30	$1,750,905	$70,100	CCF44	30	$1,750,905	$70,100	14-4	30	$1,750,905	2.436%	$42,700	30	$0	$0	Si	$182,900
31	CC	10020426	CASTILLO RAMIREZ MAURICIO																		25-14	30	$17,500,000	$2,975,000	EPS037	30	$17,500,000	$700,000	CCF44	30	$17,500,000	$700,000	14-4	30	$17,500,000	2.436%	$426,300	30	$0	$0	Si	$4,801,300
32	CC	31497097	CASTRILLON RICO CLAUDIA LILIANA	X								X									230301	15	$1,045,370	$167,300	EPS002	15	$1,045,370	$41,900	CCF44	15	$1,045,370	$41,900	14-4	15	$1,045,370	2.436%	$25,500	15	$0	$0	Si	$276,600
33	CC	18597696	CASTRILLON MESA JUAN JOSE									X									231001	30	$1,920,225	$307,300	EPS018	30	$1,920,225	$76,900	CCF44	30	$1,920,225	$76,900	14-4	30	$1,920,225	2.436%	$46,800	30	$0	$0	Si	$507,900
34	CC	1093220369	CEBALLOS GAVIRIA RUBEN DARIO							X		X									230301	30	$3,591,841	$574,700	EPS018	30	$3,591,841	$143,700	CCF44	30	$3,591,841	$143,700	14-4	30	$3,591,841	2.436%	$87,500	30	$0	$0	Si	$949,600
35	CC	1088289994	CESPEDES GALEANO ANDRES HUMBERTO							X											231001	30	$2,128,000	$340,500	EPS002	30	$2,128,000	$85,200	CCF44	30	$2,128,000	$85,200	14-4	30	$2,128,000	2.436%	$51,900	30	$0	$0	Si	$562,800
36	CC	1088355731	CHAVARRO BERMEO LUZ ELENA									X									230201	30	$2,623,432	$419,800	ESSC62	30	$2,623,432	$105,000	CCF44	30	$2,623,432	$105,000	14-4	30	$2,623,432	2.436%	$64,000	30	$0	$0	Si	$693,800
37	CC	1088021445	CORRALES MARIN ANDRES FELIPE									X									230301	30	$2,035,954	$325,800	EPS018	30	$2,035,954	$81,500	CCF44	30	$2,035,954	$81,500	14-4	30	$2,035,954	2.436%	$49,600	30	$0	$0	Si	$538,400
38	CC	18617970	CORRALES CARDONA JOHN FREDY									X									230301	30	$1,854,865	$296,800	ESSC62	30	$1,854,865	$74,200	CCF44	30	$1,854,865	$74,200	14-4	30	$1,854,865	2.436%	$45,200	30	$0	$0	Si	$490,400
39	CC	1125273158	CUMBA JIMENEZ JHON ESTIVEN							X											230301	30	$1,904,000	$304,700	EPS002	30	$1,904,000	$76,200	CCF44	30	$1,904,000	$76,200	14-4	30	$1,904,000	2.436%	$46,400	30	$0	$0	Si	$503,500
40	CC	10113428	DUQUE CARMONA RICARDO ANTONIO							X		X									25-14	30	$2,408,823	$385,500	EPS018	30	$2,408,823	$96,400	CCF44	30	$2,408,823	$96,400	14-4	30	$2,408,823	2.436%	$58,700	30	$0	$0	Si	$637,000
41	CC	4516324	FLOREZ SOTO CARLOS ALBERTO									X									231001	29	$2,689,603	$430,400	EPS010	29	$2,689,603	$107,600	CCF44	29	$2,689,603	$107,600	14-4	29	$2,689,603	2.436%	$65,600	29	$0	$0	Si	$711,200
42	CC	4516324	FLOREZ SOTO CARLOS ALBERTO											X							231001	1	$58,364	$9,400	EPS010	1	$58,364	$2,400	CCF44	1	$58,364	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$11,800
43	CC	1093219602	GARCIA LOPEZ VICTOR ALEXANDER							X		X									230201	30	$2,595,652	$415,400	EPS010	30	$2,595,652	$103,900	CCF44	30	$2,595,652	$103,900	14-4	30	$2,595,652	2.436%	$63,300	30	$0	$0	Si	$686,500
44	CC	18617977	GIRALDO GIRALDO JULIAN							X		X									230301	30	$2,029,383	$324,800	EPS005	30	$2,029,383	$81,200	CCF44	30	$2,029,383	$81,200	14-4	30	$2,029,383	2.436%	$49,500	30	$0	$0	Si	$536,700
45	CC	1004685770	GIRALDO MONTES RUBEN DARIO									X									25-14	30	$1,775,577	$284,100	EPS005	30	$1,775,577	$71,100	CCF44	30	$1,775,577	$71,100	14-4	30	$1,775,577	2.436%	$43,300	30	$0	$0	Si	$469,600
46	CC	42128031	GIRALDO GARCIA SANDRA LILIANA									X									25-14	30	$2,118,694	$339,600	EPS002	30	$2,118,694	$84,800	CCF44	30	$2,118,694	$84,800	14-4	30	$2,118,694	2.436%	$51,700	30	$0	$0	Si	$560,300
47	CC	30403437	GOMEZ CARDONA GLORIA NANCY							X											230301	30	$4,500,000	$720,600	EPS002	30	$4,500,000	$180,000	CCF44	30	$4,500,000	$180,000	14-4	30	$4,500,000	2.436%	$109,700	30	$0	$0	Si	$1,189,700
48	CC	1054862603	HERNANDEZ TUSARMA DIEGO FERNANDO									X									25-14	30	$1,965,053	$314,500	EPS002	30	$1,965,053	$78,700	CCF44	30	$1,965,053	$78,700	14-4	30	$1,965,053	2.436%	$47,900	30	$0	$0	Si	$519,800
49	CC	1088334965	HERNANDEZ GIL JHON WILLIAM							X		X									230301	30	$3,211,026	$513,800	EPS002	30	$3,211,026	$128,500	CCF44	30	$3,211,026	$128,500	14-4	30	$3,211,026	2.436%	$78,300	30	$0	$0	Si	$849,100
50	CC	18591627	HOYOS GUTIERREZ ANTONIO JOSE							X		X									230201	30	$1,917,089	$306,800	EPS002	30	$1,917,089	$76,700	CCF44	30	$1,917,089	$76,700	14-4	30	$1,917,089	2.436%	$46,800	30	$0	$0	Si	$507,000
51	CC	1088344332	JIMENEZ ARIAS LUIS ENRIQUE									X									230301	30	$1,995,693	$319,400	EPS037	30	$1,995,693	$79,900	CCF44	30	$1,995,693	$79,900	14-4	30	$1,995,693	2.436%	$48,700	30	$0	$0	Si	$527,900
52	CC	1087995951	LOPEZ SUAREZ BLANCA SIRLEY									X									230201	30	$2,172,654	$347,700	EPS002	30	$2,172,654	$87,000	CCF44	30	$2,172,654	$87,000	14-4	30	$2,172,654	2.436%	$53,000	30	$0	$0	Si	$574,700
53	CC	1126586773	LOPEZ RAMIREZ CESAR AUGUSTO									X									230301	30	$1,852,875	$296,500	EPS010	30	$1,852,875	$74,200	CCF44	30	$1,852,875	$74,200	14-4	30	$1,852,875	2.436%	$45,200	30	$0	$0	Si	$490,100
54	CC	1088305663	MEJIA GUERRERO DANY ALEJANDRO							X		X									230301	30	$2,766,158	$442,600	EPS002	30	$2,766,158	$110,700	CCF44	30	$2,766,158	$110,700	14-4	30	$2,766,158	2.436%	$67,400	30	$0	$0	Si	$731,400
55	CC	75107222	MONTES JOSE DANIEL							X		X									230201	30	$2,575,847	$412,200	EPS037	30	$2,575,847	$103,100	CCF44	30	$2,575,847	$103,100	14-4	30	$2,575,847	2.436%	$62,800	30	$0	$0	Si	$681,200
56	CC	1114089103	MONTES TOBON LUZ ADRIANA									X									230301	25	$2,053,918	$328,700	EPS018	25	$2,053,918	$82,200	CCF44	25	$2,053,918	$82,200	14-4	25	$2,053,918	2.436%	$50,100	25	$0	$0	Si	$543,200
57	CC	1114089103	MONTES TOBON LUZ ADRIANA																X		230301	5	$291,818	$46,700	EPS018	5	$291,818	$11,700	CCF44	5	$291,818	$0	14-4	5	$291,818	0.000%	$0	5	$0	$0	Si	$58,400
58	CC	12978799	MUÑOZ RUIZ ANTONIO HENRY							X		X									230301	30	$2,027,970	$324,500	EPS005	30	$2,027,970	$81,200	CCF44	30	$2,027,970	$81,200	14-4	30	$2,027,970	2.436%	$49,500	30	$0	$0	Si	$536,400

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59	CC	1007605493	OCAMPO MONTOYA VICTOR ALFONSO									X									230201	30	$2,088,233	$334,200	EPS002	30	$2,088,233	$83,600	CCF44	30	$2,088,233	$83,600	14-4	30	$2,088,233	2.436%	$50,900	30	$0	$0	Si	$552,300
60	CC	75088210	PARRA OSORIO CARLOS ANDRES							X											231001	30	$2,750,000	$440,000	EPS010	30	$2,750,000	$110,000	CCF44	30	$2,750,000	$110,000	14-4	30	$2,750,000	2.436%	$67,000	30	$0	$0	Si	$727,000
61	CC	1004733736	PELAEZ MONTES JUAN FELIPE																			0	$0	$0	EPS002	30	$1,750,905	$218,900		0	$0	$0	14-4	30	$1,750,905	2.436%	$42,700	0	$0	$0	No	$261,600
62	CC	1116859520	PEREZ GARCIA LIBIA JANETH							X		X									230301	30	$2,094,225	$335,100	EPS002	30	$2,094,225	$83,800	CCF44	30	$2,094,225	$83,800	14-4	30	$2,094,225	2.436%	$51,100	30	$0	$0	Si	$553,800
63	CC	42153167	PINEDA BUITRAGO JESSYCA							X											230301	30	$2,970,000	$475,200	EPS010	30	$2,970,000	$118,800	CCF44	30	$2,970,000	$118,800	14-4	30	$2,970,000	2.436%	$72,400	30	$0	$0	Si	$785,200
64	CC	10018910	PINEDA LOPEZ LEONARDO	X								X									25-14	22	$1,603,756	$256,700	EPS037	22	$1,603,756	$64,200	CCF44	22	$1,603,756	$64,200	14-4	22	$1,603,756	2.436%	$39,100	22	$0	$0	Si	$424,200
65	CC	18609314	PRADILLA TAPIA YINSON																		25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF44	30	$1,750,905	$70,100	14-4	30	$1,750,905	2.436%	$42,700	30	$0	$0	Si	$463,100
66	CC	1088241745	PULGARIN QUINTERO JOSE GUILLERMO							X											230301	30	$2,128,000	$340,500	EPS002	30	$2,128,000	$85,200	CCF44	30	$2,128,000	$85,200	14-4	30	$2,128,000	2.436%	$51,900	30	$0	$0	Si	$562,800
67	CC	1087998713	PULGARIN MARULANDA JUAN ESTEBAN	X								X									25-14	15	$1,045,370	$167,300	EPS002	15	$1,045,370	$41,900	CCF44	15	$1,045,370	$41,900	14-4	15	$1,045,370	2.436%	$25,500	15	$0	$0	Si	$276,600
68	CC	1004736047	QUINTERO ARENAS VICTOR MANUEL																		230201	30	$1,750,905	$280,200	ESSC62	30	$1,750,905	$70,100	CCF44	30	$1,750,905	$70,100	14-4	30	$1,750,905	2.436%	$42,700	30	$0	$0	Si	$463,100
69	CC	1004701670	RAMIREZ ACEVEDO BRYAN ALEXIS							X		X									230301	30	$2,160,524	$345,700	EPS037	30	$2,160,524	$86,500	CCF44	30	$2,160,524	$86,500	14-4	30	$2,160,524	2.436%	$52,700	30	$0	$0	Si	$571,400
70	CC	1112767482	RAMIREZ MONTOYA CARLOS HUMBERTO							X											230301	30	$1,848,000	$295,700	EPS037	30	$1,848,000	$74,000	CCF44	30	$1,848,000	$74,000	14-4	30	$1,848,000	2.436%	$45,100	30	$0	$0	Si	$488,800
71	CC	1089602321	RIVAS OSPINA DANIEL																		25-14	13	$758,726	$121,400	EPS005	13	$758,726	$30,400	CCF44	13	$758,726	$30,400	14-4	13	$758,726	2.436%	$18,500	13	$0	$0	Si	$200,700
72	CC	1089602321	RIVAS OSPINA DANIEL											X							25-14	17	$992,180	$158,800	EPS005	17	$992,180	$39,700	CCF44	17	$992,180	$0	14-4	17	$992,180	0.000%	$0	17	$0	$0	Si	$198,500
73	CC	1088288766	RODRIGUEZ CORREA JHON HOUSTON							X		X									230301	30	$2,071,398	$331,500	EPS037	30	$2,071,398	$82,900	CCF44	30	$2,071,398	$82,900	14-4	30	$2,071,398	2.436%	$50,500	30	$0	$0	Si	$547,800
74	CC	1089598680	SALAZAR ALZATE YHONIER ALEJANDRO									X									25-14	30	$1,970,126	$315,300	EPS010	30	$1,970,126	$78,900	CCF44	30	$1,970,126	$78,900	14-4	30	$1,970,126	2.436%	$48,000	30	$0	$0	Si	$521,100
75	CC	1004720027	SANCHEZ MORALES SANTIAGO									X									230301	30	$2,052,001	$328,400	EPS002	30	$2,052,001	$82,100	CCF44	30	$2,052,001	$82,100	14-4	30	$2,052,001	2.436%	$50,000	30	$0	$0	Si	$542,600
76	CC	1088022171	VALENCIA RIOS ANGELA MARIA							X											230301	30	$2,200,000	$352,000	EPS002	30	$2,200,000	$88,000	CCF44	30	$2,200,000	$88,000	14-4	30	$2,200,000	2.436%	$53,600	30	$0	$0	Si	$581,600
77	CC	10296953	VILLAMARIN ARBELAEZ LEONARDO ANDRES																			0	$0	$0	EPS037	30	$1,750,905	$70,100	CCF44	30	$1,750,905	$70,100	14-4	30	$1,750,905	2.436%	$42,700	30	$0	$0	Si	$182,900
Centro de Trabajo: RIESGO 4 (11 Afiliados)																							$23,764,908	$3,802,500			$23,764,908	$950,700			$23,764,908	$950,700			$23,764,908		$1,034,100		$0	$0		$6,738,000
Ciudad: DOSQUEBRADAS Depto: RISARALDA (11 Afiliados)																							$23,764,908	$3,802,500			$23,764,908	$950,700			$23,764,908	$950,700			$23,764,908		$1,034,100		$0	$0		$6,738,000
78	CC	1088343619	BUSTAMANTE TORO JUAN PABLO							X											230301	30	$2,200,000	$352,000	EPS002	30	$2,200,000	$88,000	CCF44	30	$2,200,000	$88,000	14-4	30	$2,200,000	4.350%	$95,700	30	$0	$0	Si	$623,700
79	CC	9863163	CAMPIÑO BRITO CARLOS ALBERTO							X											230201	30	$2,190,000	$350,400	EPS018	30	$2,190,000	$87,600	CCF44	30	$2,190,000	$87,600	14-4	30	$2,190,000	4.350%	$95,300	30	$0	$0	Si	$620,900
80	CC	1053817470	CASTAÑO MARIN JAIME ALBERTO	X																	25-14	8	$466,908	$74,800	EPS002	8	$466,908	$18,700	CCF44	8	$466,908	$18,700	14-4	8	$466,908	4.350%	$20,400	8	$0	$0	Si	$132,600
81	CC	10115305	CASTILLO RAMIREZ JUAN FERNANDO							X											25-14	30	$3,700,000	$592,000	EPS010	30	$3,700,000	$148,000	CCF44	30	$3,700,000	$148,000	14-4	30	$3,700,000	4.350%	$161,000	30	$0	$0	Si	$1,049,000
82	CC	1088007376	GIRALDO PIEDRAHITA OSMAN JULIAN							X											230201	30	$2,240,000	$358,400	EPS002	30	$2,240,000	$89,600	CCF44	30	$2,240,000	$89,600	14-4	30	$2,240,000	4.350%	$97,500	30	$0	$0	Si	$635,100
83	CC	1002854476	LADINO LARGO BRANDON OCTAVIO							X											230301	30	$2,000,000	$320,000	EPS002	30	$2,000,000	$80,000	CCF44	30	$2,000,000	$80,000	14-4	30	$2,000,000	4.350%	$87,000	30	$0	$0	Si	$567,000
84	CC	18521380	MANRIQUE GARCES JOHN EDISON							X											231001	30	$2,968,000	$474,900	EPS010	30	$2,968,000	$118,800	CCF44	30	$2,968,000	$118,800	14-4	30	$2,968,000	4.350%	$129,200	30	$0	$0	Si	$841,700
85	CC	1004753298	MARIN VELEZ LUIS FERNANDO							X											230301	30	$2,000,000	$320,000	EPS002	30	$2,000,000	$80,000	CCF44	30	$2,000,000	$80,000	14-4	30	$2,000,000	4.350%	$87,000	30	$0	$0	Si	$567,000
86	CC	1225088581	MORALES RENDON HERMAN DAVID							X											230301	30	$2,000,000	$320,000	EPS002	30	$2,000,000	$80,000	CCF44	30	$2,000,000	$80,000	14-4	30	$2,000,000	4.350%	$87,000	30	$0	$0	Si	$567,000
87	CC	1088297563	MORENO MENDOZA DIEGO FERNANDO							X											230201	30	$2,000,000	$320,000	EPS002	30	$2,000,000	$80,000	CCF44	30	$2,000,000	$80,000	14-4	30	$2,000,000	4.350%	$87,000	30	$0	$0	Si	$567,000
88	CC	1088292808	RENDON MEJIA JOSE GILBERTO							X											231001	30	$2,000,000	$320,000	EPS010	30	$2,000,000	$80,000	CCF44	30	$2,000,000	$80,000	14-4	30	$2,000,000	4.350%	$87,000	30	$0	$0	Si	$567,000
Total	**Afiliados(84)**																						$226,033,643	$36,729,500			$235,277,263	$9,712,500			$231,865,286	$9,099,900			$235,277,263		$4,541,100		$0	$0		$60,083,000

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)				79	$36,729,500	$0	$0	$36,729,500
COLFONDOS	231001	800,227,940	6	6	$2,322,500	$0	$0	$2,322,500
COLPENSIONES	25-14	900,336,004	7	19	$13,462,800	$0	$0	$13,462,800
PORVENIR	230301	800,224,808	8	40	$15,810,200	$0	$0	$15,810,200
PROTECCION	230201	800,229,739	0	14	$5,134,000	$0	$0	$5,134,000
ARL (ADMINISTRADORAS: 1)				84	$4,541,100	$0	$0	$4,541,100
COLPATRIA ARP	14-4	860,002,183	9	84	$4,541,100	$0	$0	$4,541,100
CCF (ADMINISTRADORAS: 1)				82	$9,099,900	$0	$0	$9,099,900
COMFAMILIAR RISARALDA	CCF44	891,480,000	1	82	$9,099,900	$0	$0	$9,099,900
EPS (ADMINISTRADORAS: 7)				84	$9,712,500	$0	$0	$9,712,500
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	4	$353,000	$0	$0	$353,000
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	15	$1,993,500	$0	$0	$1,993,500
FAMISANAR	EPS017	830,003,564	7	2	$158,600	$0	$0	$158,600
NUEVA E.P.S.	EPS037	900,156,264	2	10	$1,552,200	$0	$0	$1,552,200
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	8	$876,300	$0	$0	$876,300
SALUD TOTAL	EPS002	800,130,907	4	40	$4,405,200	$0	$0	$4,405,200
SANITAS	EPS005	800,251,440	6	5	$373,700	$0	$0	$373,700
TOTAL				84	$60,083,000	$0	$0	$60,083,000