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 811015441	2	SERVICIOS INTEGRALES ID SYSTEM S.A.S.	B - MENOS DE 200 COTIZANTES	MEDELLIN	cra 41a n 10-23	MEDELLIN-ANTIOQUIA	2669499	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	41939031	9499329126	E	2026/02/10	2026/02/06	BANCO DE BOGOTA	0	$78,507,400

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: MEDELLIN (72 Afiliados)																						$261,526,990	$43,419,800			$266,779,705	$16,843,400			$272,183,659	$10,821,700			$266,779,705		$4,052,300		$67,400,223	$3,370,200		$78,507,400
Centro de Trabajo: CENTRO TRABAJO 10 (4 Afiliados)																						$7,470,547	$1,195,700			$7,470,547	$299,100			$7,412,184	$296,800			$7,470,547		$56,200		$0	$0		$1,847,800
Ciudad: LOS PATIOS Depto: NORTE DE SANTANDER (4 Afiliados)																						$7,470,547	$1,195,700			$7,470,547	$299,100			$7,412,184	$296,800			$7,470,547		$56,200		$0	$0		$1,847,800
1	CC	1090375640	GONZALEZ ALIX																	230301	11	$641,999	$102,800	EPS037	11	$641,999	$25,700	CCF36	11	$641,999	$25,700	14-25	11	$641,999	1.044%	$6,800	11	$0	$0	Si	$161,000
2	CC	1090375640	GONZALEZ ALIX													X				230301	19	$1,108,916	$177,500	EPS037	19	$1,108,916	$44,400	CCF36	19	$1,108,916	$44,400	14-25	19	$1,108,916	0.000%	$0	19	$0	$0	Si	$266,300
3	CC	1093801444	MARQUEZ DANELLY									X								230301	13	$1,225,634	$196,200	EPS037	13	$1,225,634	$49,100	CCF36	13	$1,225,634	$49,100	14-25	13	$1,225,634	1.044%	$12,800	13	$0	$0	Si	$307,200
4	CC	1093801444	MARQUEZ DANELLY													X				230301	17	$992,188	$158,800	EPS037	17	$992,188	$39,700	CCF36	17	$992,188	$39,700	14-25	17	$992,188	0.000%	$0	17	$0	$0	Si	$238,200
5	CC	1090362710	RAMIREZ KELLY							X										230201	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF36	30	$1,750,905	$70,100	14-25	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
6	CC	88312278	SARMIENTO CRISTIAN									X								230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF36	30	$1,692,542	$67,800	14-25	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$436,400
Centro de Trabajo: CENTRO TRABAJO 12 (1 Afiliados)																						$1,750,906	$280,200			$1,750,906	$70,100			$1,750,906	$65,400			$1,750,906		$17,100		$0	$0		$432,800
Ciudad: FLORIDA Depto: VALLE (1 Afiliados)																						$1,750,906	$280,200			$1,750,906	$70,100			$1,750,906	$65,400			$1,750,906		$17,100		$0	$0		$432,800
7	CC	1113536536	TIMANA SANDRA									X								230301	28	$1,634,179	$261,500	EPS005	28	$1,634,179	$65,400	CCF56	28	$1,634,179	$65,400	14-25	28	$1,634,179	1.044%	$17,100	28	$0	$0	Si	$409,400
8	CC	1113536536	TIMANA SANDRA											X						230301	2	$116,727	$18,700	EPS005	2	$116,727	$4,700	CCF56	2	$116,727	$0	14-25	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400
Centro de Trabajo: CENTRO TRABAJO 18 (4 Afiliados)																						$8,232,476	$1,317,500			$8,232,476	$329,600			$12,148,325	$478,900			$8,232,476		$240,400		$0	$0		$2,366,400
Ciudad: MEDELLIN Depto: ANTIOQUIA (4 Afiliados)																						$8,232,476	$1,317,500			$8,232,476	$329,600			$12,148,325	$478,900			$8,232,476		$240,400		$0	$0		$2,366,400
9	CC	71792589	BETANCUR ROBINSON													X				230301	19	$2,067,827	$330,900	EPS010	19	$2,067,827	$82,800	CCF04	19	$2,067,827	$82,800	14-25	19	$2,067,827	0.000%	$0	19	$0	$0	Si	$496,500
10	CC	71792589	BETANCUR ROBINSON									X								230301	11	$1,197,166	$191,600	EPS010	11	$1,197,166	$47,900	CCF04	11	$1,197,166	$47,900	14-25	11	$1,197,166	4.350%	$52,100	11	$0	$0	Si	$339,500
11	CC	1020491209	GALLEGO JUAN																	230201	30	$2,750,000	$440,000	EPS010	30	$2,750,000	$110,000	CCF04	30	$2,750,000	$110,000	14-25	30	$2,750,000	4.350%	$119,700	30	$0	$0	Si	$779,700
12	CC	1035435826	JARAMILLO HECTOR		X							X								230301	4	$233,454	$37,400	EPS010	4	$233,454	$9,400	CCF04	4	$4,208,333	$168,400	14-25	4	$233,454	4.350%	$10,200	4	$0	$0	Si	$225,400
13	CC	71780134	POSADA ELKIN													X				25-14	5	$458,335	$73,400	EPS010	5	$458,335	$18,400	CCF04	5	$458,335	$18,400	14-25	5	$458,335	0.000%	$0	5	$0	$0	Si	$110,200
14	CC	71780134	POSADA ELKIN									X								25-14	23	$1,342,361	$214,800	EPS010	23	$1,342,361	$53,700	CCF04	23	$1,283,331	$51,400	14-25	23	$1,342,361	4.350%	$58,400	23	$0	$0	Si	$378,300
15	CC	71780134	POSADA ELKIN											X						25-14	2	$183,333	$29,400	EPS010	2	$183,333	$7,400	CCF04	2	$183,333	$0	14-25	2	$183,333	0.000%	$0	2	$0	$0	Si	$36,800
Centro de Trabajo: CENTRO TRABAJO 19 (4 Afiliados)																						$17,769,741	$2,923,900			$17,769,741	$711,100			$18,367,072	$735,000			$17,769,741		$637,200		$0	$0		$5,007,200
Ciudad: BARRANQUILLA Depto: ATLANTICO (1 Afiliados)																						$2,272,827	$363,700			$2,272,827	$91,000			$2,272,827	$91,000			$2,272,827		$0		$0	$0		$545,700
16	CC	9022049	IRIARTE JORGE													X				230201	30	$2,272,827	$363,700	EPS010	30	$2,272,827	$91,000	CCF06	30	$2,272,827	$91,000	14-25	30	$2,272,827	0.000%	$0	30	$0	$0	Si	$545,700
Ciudad: MALAMBO Depto: ATLANTICO (1 Afiliados)																						$3,306,629	$529,200			$3,306,629	$132,400			$3,903,960	$156,300			$3,306,629		$106,800		$0	$0		$924,700
17	CC	1048280814	LOPEZ ANNIE									X								230201	20	$2,453,299	$392,600	EPS010	20	$2,453,299	$98,200	CCF06	20	$3,050,630	$122,100	14-25	20	$2,453,299	4.350%	$106,800	20	$0	$0	Si	$719,700
18	CC	1048280814	LOPEZ ANNIE													X				230201	10	$853,330	$136,600	EPS010	10	$853,330	$34,200	CCF06	10	$853,330	$34,200	14-25	10	$853,330	0.000%	$0	10	$0	$0	Si	$205,000
Ciudad: MEDELLIN Depto: ANTIOQUIA (1 Afiliados)																						$8,023,402	$1,364,200			$8,023,402	$321,000			$8,023,402	$321,000			$8,023,402		$349,100		$0	$0		$2,355,300
19	CC	1036612331	CARDONA ESTEBAN									X								230201	30	$8,023,402	$1,364,200	EPS010	30	$8,023,402	$321,000	CCF04	30	$8,023,402	$321,000	14-25	30	$8,023,402	4.350%	$349,100	30	$0	$0	Si	$2,355,300
Ciudad: SOACHA Depto: CUNDINAMARCA (1 Afiliados)																						$4,166,883	$666,800			$4,166,883	$166,700			$4,166,883	$166,700			$4,166,883		$181,300		$0	$0		$1,181,500
20	CC	79708458	SANCHEZ DAVID									X								230301	30	$4,166,883	$666,800	EPS005	30	$4,166,883	$166,700	CCF24	30	$4,166,883	$166,700	14-25	30	$4,166,883	4.350%	$181,300	30	$0	$0	Si	$1,181,500

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Centro de Trabajo: CENTRO TRABAJO 23 (2 Afiliados)																							**$4,088,512**	**$654,400**			**$4,088,512**	**$163,700**			**$4,255,523**	**$170,400**			**$4,088,512**		**$114,000**		**$0**	**$0**		**$1,102,500**
Ciudad: BOGOTA Depto: BOGOTA D.E. (2 Afiliados)																							**$4,088,512**	**$654,400**			**$4,088,512**	**$163,700**			**$4,255,523**	**$170,400**			**$4,088,512**		**$114,000**		**$0**	**$0**		**$1,102,500**
21	CC	1010224088	COTAMO JOHN																		230301	13	$984,100	$157,500	EPS005	13	$984,100	$39,400	CCF24	13	$1,968,200	$78,800	14-25	13	$984,100	4.350%	$42,900	13	$0	$0	Si	$318,600
22	CC	1010224088	COTAMO JOHN													X					230301	17	$1,286,900	$206,000	EPS005	17	$1,286,900	$51,500	CCF24	17	$1,286,900	$51,500	14-25	17	$1,286,900	0.000%	$0	17	$0	$0	Si	$309,000
23	CC	1001092299	LOPEZ BRAYAN													X					230201	2	$183,334	$29,400	EPS017	2	$183,334	$7,400	CCF24	2	$183,334	$7,400	14-25	2	$183,334	0.000%	$0	2	$0	$0	Si	$44,200
24	CC	1001092299	LOPEZ BRAYAN									X									230201	28	$1,634,178	$261,500	EPS017	28	$1,634,178	$65,400	CCF24	28	$817,089	$32,700	14-25	28	$1,634,178	4.350%	$71,100	28	$0	$0	Si	$430,700
Centro de Trabajo: CENTRO TRABAJO 27 (4 Afiliados)																							**$7,353,814**	**$1,176,800**			**$7,353,814**	**$294,500**			**$7,353,814**	**$294,500**			**$7,353,814**		**$65,900**		**$0**	**$0**		**$1,831,700**
Ciudad: AGUACHICA Depto: CESAR (1 Afiliados)																							**$2,101,096**	**$336,200**			**$2,101,096**	**$84,200**			**$2,101,096**	**$84,200**			**$2,101,096**		**$11,000**		**$0**	**$0**		**$515,600**
25	CC	1065863707	GARCIA ELISEO									X									230301	12	$1,050,544	$168,100	EPS041	12	$1,050,544	$42,100	CCF15	12	$1,050,544	$42,100	14-25	12	$1,050,544	1.044%	$11,000	12	$0	$0	Si	$263,300
26	CC	1065863707	GARCIA ELISEO													X					230301	18	$1,050,552	$168,100	EPS041	18	$1,050,552	$42,100	CCF15	18	$1,050,552	$42,100	14-25	18	$1,050,552	0.000%	$0	18	$0	$0	Si	$252,300
Ciudad: CHIGORODO Depto: ANTIOQUIA (1 Afiliados)																							**$1,750,906**	**$280,200**			**$1,750,906**	**$70,100**			**$1,750,906**	**$70,100**			**$1,750,906**		**$18,300**		**$0**	**$0**		**$438,700**
27	CC	1038819090	UBARNES MAURA							X											230301	30	$1,750,906	$280,200	EPS037	30	$1,750,906	$70,100	CCF04	30	$1,750,906	$70,100	14-25	30	$1,750,906	1.044%	$18,300	30	$0	$0	Si	$438,700
Ciudad: COROZAL Depto: SUCRE (1 Afiliados)																							**$1,750,906**	**$280,200**			**$1,750,906**	**$70,100**			**$1,750,906**	**$70,100**			**$1,750,906**		**$18,300**		**$0**	**$0**		**$438,700**
28	CC	92553807	MEJIA LUIS							X											25-14	30	$1,750,906	$280,200	EPS002	30	$1,750,906	$70,100	CCF41	30	$1,750,906	$70,100	14-25	30	$1,750,906	1.044%	$18,300	30	$0	$0	Si	$438,700
Ciudad: VILLA DEL ROSARIO Depto: NORTE DE SANTANDER (1 Afiliados)																							**$1,750,906**	**$280,200**			**$1,750,906**	**$70,100**			**$1,750,906**	**$70,100**			**$1,750,906**		**$18,300**		**$0**	**$0**		**$438,700**
29	CC	1004898799	CASTRO ZAIRA							X											230201	30	$1,750,906	$280,200	ESSC24	30	$1,750,906	$70,100	CCF36	30	$1,750,906	$70,100	14-25	30	$1,750,906	1.044%	$18,300	30	$0	$0	Si	$438,700
Centro de Trabajo: CENTRO TRABAJO 3 (8 Afiliados)																							**$15,793,323**	**$2,527,500**			**$15,793,323**	**$624,200**			**$15,099,615**	**$596,400**			**$15,793,323**		**$380,300**		**$0**	**$0**		**$4,128,400**
Ciudad: MEDELLIN Depto: ANTIOQUIA (8 Afiliados)																							**$15,793,323**	**$2,527,500**			**$15,793,323**	**$624,200**			**$15,099,615**	**$596,400**			**$15,793,323**		**$380,300**		**$0**	**$0**		**$4,128,400**
30	CC	1017264177	BOLIVAR VALENTINA		X																230201	28	$1,634,178	$261,500	EPS010	28	$1,634,178	$65,400	CCF04	28	$1,517,451	$60,700	14-25	28	$1,634,178	2.436%	$39,900	28	$0	$0	Si	$427,500
31	CC	1002084680	CHAVARRIA ANDRES									X									230201	27	$1,575,815	$252,200	EPS041	27	$1,575,815	$63,100	CCF04	27	$1,991,013	$79,700	14-25	27	$1,575,815	2.436%	$38,400	27	$0	$0	Si	$433,400
32	CC	1002084680	CHAVARRIA ANDRES										X								230201	2	$132,534	$21,300	EPS041	2	$132,534	$0	CCF04	2	$132,534	$0	14-25	2	$132,534	0.000%	$0	2	$0	$0	Si	$21,300
33	CC	1002084680	CHAVARRIA ANDRES										X								230201	1	$66,267	$10,700	EPS041	1	$66,267	$0	CCF04	1	$66,267	$0	14-25	1	$66,267	0.000%	$0	1	$0	$0	Si	$10,700
34	CC	1003733842	FERNANDEZ OSCAR							X											230201	30	$1,750,906	$280,200	EPS037	30	$1,750,906	$70,100	CCF04	30	$1,750,906	$70,100	14-25	30	$1,750,906	2.436%	$42,700	30	$0	$0	Si	$463,100
35	CC	1020425303	FERNANDEZ WALTER							X											231001	30	$1,750,906	$280,200	EPS010	30	$1,750,906	$70,100	CCF04	30	$1,750,906	$70,100	14-25	30	$1,750,906	2.436%	$42,700	30	$0	$0	Si	$463,100
36	CC	1152708536	GUIRAL JOHAN									X									230301	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF04	30	$758,726	$30,400	14-25	30	$1,750,905	2.436%	$42,700	30	$0	$0	Si	$423,400
37	CC	1152689495	IBARRA YEISON							X											230201	30	$1,750,906	$280,200	EPS040	30	$1,750,906	$70,100	CCF04	30	$1,750,906	$70,100	14-25	30	$1,750,906	2.436%	$42,700	30	$0	$0	Si	$463,100
38	CC	1010151203	LONDOÑO ESTEBAN																		230201	30	$3,630,000	$580,800	EPS010	30	$3,630,000	$145,200	CCF04	30	$3,630,000	$145,200	14-25	30	$3,630,000	2.436%	$88,500	30	$0	$0	Si	$959,700
39	CC	1152442746	TABORDA HENRY							X											230201	30	$1,750,906	$280,200	EPS002	30	$1,750,906	$70,100	CCF04	30	$1,750,906	$70,100	14-25	30	$1,750,906	2.436%	$42,700	30	$0	$0	Si	$463,100

PLANILLA PAGADA

aportes en línea

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Centro de Trabajo: CENTRO TRABAJO 30 (8 Afiliados)																							$13,745,623	$2,199,700			$15,496,528	$769,200			$13,453,806	$526,800			$15,496,528		$159,100		$0	$0		$3,654,800
Ciudad: BARRANQUILLA Depto: ATLANTICO (1 Afiliados)																							$1,750,906	$280,200			$1,750,906	$70,100			$1,750,906	$70,100			$1,750,906		$18,300		$0	$0		$438,700
40	CC	1140841640	MONTALVO VERONICA							X											231001	30	$1,750,906	$280,200	EPS010	30	$1,750,906	$70,100	CCF06	30	$1,750,906	$70,100	14-25	30	$1,750,906	1.044%	$18,300	30	$0	$0	Si	$438,700
Ciudad: BOGOTA Depto: BOGOTA D.E. (2 Afiliados)																							$3,501,811	$560,400			$3,501,811	$140,200			$3,209,994	$128,500			$3,501,811		$36,600		$0	$0		$865,700
41	CC	52843782	MACHADO GINNETH							X											25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF24	30	$1,459,088	$58,400	14-25	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$427,000
42	CC	1026269211	VELANDIA ANDRES							X											230201	30	$1,750,906	$280,200	EPS017	30	$1,750,906	$70,100	CCF24	30	$1,750,906	$70,100	14-25	30	$1,750,906	1.044%	$18,300	30	$0	$0	Si	$438,700
Ciudad: MEDELLIN Depto: ANTIOQUIA (5 Afiliados)																							$8,492,906	$1,359,100			$10,243,811	$558,900			$8,492,906	$328,200			$10,243,811		$104,200		$0	$0		$2,350,400
43	CC	39360269	ARIAS ADRIANA																		230201	30	$2,271,000	$363,400	EPS010	30	$2,271,000	$90,900	CCF04	30	$2,271,000	$90,900	14-25	30	$2,271,000	1.044%	$23,800	30	$0	$0	Si	$569,000
44	CC	1036518171	ARIAS VALENTINA																		25-14	30	$2,271,000	$363,400	EPS010	30	$2,271,000	$90,900	CCF04	30	$2,271,000	$90,900	14-25	30	$2,271,000	1.044%	$23,800	30	$0	$0	Si	$569,000
45	CC	44005369	BLANDON YUBELY																		230201	25	$1,459,088	$233,500	EPS010	25	$1,459,088	$58,400	CCF04	25	$1,459,088	$58,400	14-25	25	$1,459,088	1.044%	$15,300	25	$0	$0	Si	$365,600
46	CC	44005369	BLANDON YUBELY											X							230201	1	$58,364	$9,400	EPS010	1	$58,364	$2,400	CCF04	1	$58,364	$0	14-25	1	$58,364	0.000%	$0	1	$0	$0	Si	$11,800
47	CC	44005369	BLANDON YUBELY											X							230201	2	$116,727	$18,700	EPS010	2	$116,727	$4,700	CCF04	2	$116,727	$0	14-25	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400
48	CC	44005369	BLANDON YUBELY											X							230201	2	$116,727	$18,700	EPS010	2	$116,727	$4,700	CCF04	2	$116,727	$0	14-25	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400
49	CC	1027803046	PUERTA SALOME							X												0	$0	$0	EPS010	30	$1,750,905	$218,900		0	$0	$0	14-25	30	$1,750,905	1.044%	$18,300	0	$0	$0	No	$237,200
50	CC	43758007	RODRIGUEZ CLAUDIA																		230201	30	$2,200,000	$352,000	EPS010	30	$2,200,000	$88,000	CCF04	30	$2,200,000	$88,000	14-25	30	$2,200,000	1.044%	$23,000	30	$0	$0	Si	$551,000
Centro de Trabajo: CENTRO TRABAJO 31 (4 Afiliados)																							$20,915,599	$3,503,600			$20,915,599	$837,000			$20,390,328	$816,000			$20,915,599		$887,200		$0	$0		$6,043,800
Ciudad: BELLO Depto: ANTIOQUIA (1 Afiliados)																							$1,750,906	$280,200			$1,750,906	$70,100			$1,750,906	$70,100			$1,750,906		$76,200		$0	$0		$496,600
51	CC	1036632883	HIGUITA JOSE							X											230301	30	$1,750,906	$280,200	EPS010	30	$1,750,906	$70,100	CCF04	30	$1,750,906	$70,100	14-25	30	$1,750,906	4.350%	$76,200	30	$0	$0	Si	$496,600
Ciudad: MEDELLIN Depto: ANTIOQUIA (3 Afiliados)																							$19,164,693	$3,223,400			$19,164,693	$766,900			$18,639,422	$745,900			$19,164,693		$811,000		$0	$0		$5,547,200
52	CC	1216723065	JIMENEZ ESTEFANI							X											230301	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF04	30	$1,225,634	$49,100	14-25	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$475,600
53	CC	72265863	MOLINA LIBARDO									X									230301	30	$15,662,878	$2,662,900	EPS002	30	$15,662,878	$626,600	CCF04	30	$15,662,878	$626,600	14-25	30	$15,662,878	4.350%	$681,400	30	$0	$0	Si	$4,597,500
54	CC	1038541291	QUIROZ VICTOR									X									230201	21	$1,225,634	$196,200	EPS010	21	$1,225,634	$49,100	CCF04	21	$1,225,634	$49,100	14-25	21	$1,225,634	4.350%	$53,400	21	$0	$0	Si	$347,800
55	CC	1038541291	QUIROZ VICTOR													X					230201	9	$525,276	$84,100	EPS010	9	$525,276	$21,100	CCF04	9	$525,276	$21,100	14-25	9	$525,276	0.000%	$0	9	$0	$0	Si	$126,300
Centro de Trabajo: CENTRO TRABAJO 8 (7 Afiliados)																							$36,167,231	$6,023,700			$36,167,231	$3,455,500			$36,167,231	$1,447,200			$36,167,231		$349,300		$23,627,597	$1,181,500		$12,457,200
Ciudad: CHIGORODO Depto: ANTIOQUIA (1 Afiliados)																							$1,750,916	$280,300			$1,750,916	$70,100			$1,750,916	$70,100			$1,750,916		$4,900		$0	$0		$425,400
56	CC	1049636872	VEGA DUBANY																		230301	8	$466,908	$74,800	EPS010	8	$466,908	$18,700	CCF04	8	$466,908	$18,700	14-25	8	$466,908	1.044%	$4,900	8	$0	$0	Si	$117,100
57	CC	1049636872	VEGA DUBANY													X					230301	22	$1,284,008	$205,500	EPS010	22	$1,284,008	$51,400	CCF04	22	$1,284,008	$51,400	14-25	22	$1,284,008	0.000%	$0	22	$0	$0	Si	$308,300
Ciudad: GIRARDOTA Depto: ANTIOQUIA (1 Afiliados)																							$3,265,000	$522,400			$3,265,000	$130,600			$3,265,000	$130,600			$3,265,000		$34,100		$0	$0		$817,700
58	CC	39357022	PARRA MARIA																		25-14	30	$3,265,000	$522,400	EPS010	30	$3,265,000	$130,600	CCF04	30	$3,265,000	$130,600	14-25	30	$3,265,000	1.044%	$34,100	30	$0	$0	Si	$817,700
Ciudad: MEDELLIN Depto: ANTIOQUIA (5 Afiliados)																							$31,151,315	$5,221,000			$31,151,315	$3,254,800			$31,151,315	$1,246,500			$31,151,315		$310,300		$23,627,597	$1,181,500		$11,214,100
59	CC	8359118	GALLEGO ALEXANDER							X											230301	30	$1,750,906	$280,200	EPS002	30	$1,750,906	$70,100	CCF04	30	$1,750,906	$70,100	14-25	30	$1,750,906	1.044%	$18,300	30	$0	$0	Si	$438,700
60	CC	1214744023	GIRALDO LAURA							X											230201	30	$1,750,906	$280,200	EPS010	30	$1,750,906	$70,100	CCF04	30	$1,750,906	$70,100	14-25	30	$1,750,906	1.044%	$18,300	30	$0	$0	Si	$438,700
61	CC	43903525	LONDOÑO NATALIA							X											230301	30	$23,627,597	$4,016,900	EPS010	30	$23,627,597	$2,953,500	CCF04	30	$23,627,597	$945,200	14-25	30	$23,627,597	1.044%	$246,700	30	$23,627,597	$1,181,500	No	$9,343,800
62	CC	1214725236	SANCHEZ YURANY							X											230201	30	$1,750,906	$280,200	EPS010	30	$1,750,906	$70,100	CCF04	30	$1,750,906	$70,100	14-25	30	$1,750,906	1.044%	$18,300	30	$0	$0	Si	$438,700
63	CC	1036639740	VINASCO ISABEL																		230301	11	$832,700	$133,300	EPS010	11	$832,700	$33,400	CCF04	11	$832,700	$33,400	14-25	11	$832,700	1.044%	$8,700	11	$0	$0	Si	$208,800
64	CC	1036639740	VINASCO ISABEL													X					230301	19	$1,438,300	$230,200	EPS010	19	$1,438,300	$57,600	CCF04	19	$1,438,300	$57,600	14-25	19	$1,438,300	0.000%	$0	19	$0	$0	Si	$345,400

PLANILLA PAGADA

Planilla Resumen

Centro de Trabajo: RIESGO 1 (24 Afiliados)																							$114,753,292	$19,381,800			$118,255,102	$8,749,900			$121,657,260	$4,829,100			$118,255,102		$558,900		$43,772,626	$2,188,700		$35,708,400
Ciudad: BELLO Depto: ANTIOQUIA (1 Afiliados)																							$2,737,500	$438,000			$2,737,500	$109,500			$7,026,250	$281,100			$2,737,500		$14,300		$0	$0		$842,900
65	CC	1020419849	BUITRAGO LINA		X							X									230201	16	$2,737,500	$438,000	EPS010	16	$2,737,500	$109,500	CCF04	16	$7,026,250	$281,100	14-25	16	$2,737,500	0.522%	$14,300	16	$0	$0	Si	$842,900
Ciudad: MEDELLIN Depto: ANTIOQUIA (22 Afiliados)																							$109,907,458	$18,606,400			$113,409,268	$8,556,000			$112,522,677	$4,463,600			$113,409,268		$533,500		$43,772,626	$2,188,700		$34,348,200
66	CC	1152692974	ARBOLEDA MARIA																		230201	30	$5,050,000	$808,000	EPS010	30	$5,050,000	$202,000	CCF04	30	$5,050,000	$202,000	14-25	30	$5,050,000	0.522%	$26,400	30	$0	$0	Si	$1,238,400
67	CC	1036656253	BOLIVAR MARIA									X									231001	6	$754,200	$120,700	EPS010	6	$754,200	$30,200	CCF04	6	$1,057,000	$42,300	14-25	6	$754,200	0.522%	$4,000	6	$0	$0	Si	$197,200
68	CC	1036656253	BOLIVAR MARIA													X					231001	16	$1,211,200	$193,800	EPS010	16	$1,211,200	$48,500	CCF04	16	$1,211,200	$48,500	14-25	16	$1,211,200	0.000%	$0	16	$0	$0	Si	$290,800
69	CC	1036656253	BOLIVAR MARIA												X						231001	8	$605,600	$96,900	EPS010	8	$605,600	$24,300	CCF04	8	$605,600	$0	14-25	8	$605,600	0.000%	$0	8	$0	$0	Si	$121,200
70	CC	1037667464	BURITICA CAMILO																		230301	30	$1,988,000	$318,100	EPS010	30	$1,988,000	$79,600	CCF04	30	$1,988,000	$79,600	14-25	30	$1,988,000	0.522%	$10,400	30	$0	$0	Si	$487,700
71	CC	39446222	CARDONA LINA																		25-14	30	$5,050,000	$808,000	EPS010	30	$5,050,000	$202,000	CCF04	30	$5,050,000	$202,000	14-25	30	$5,050,000	0.522%	$26,400	30	$0	$0	Si	$1,238,400
72	CC	1037641579	CARDONA LUISA									X									230301	15	$875,453	$140,100	EPS037	15	$875,453	$35,100	CCF04	15	$2,104,667	$84,200	14-25	15	$875,453	0.522%	$4,600	15	$0	$0	Si	$264,000
73	CC	1037641579	CARDONA LUISA													X					230301	15	$2,255,000	$360,800	EPS037	15	$2,255,000	$90,200	CCF04	15	$2,255,000	$90,200	14-25	15	$2,255,000	0.000%	$0	15	$0	$0	Si	$541,200
74	CC	1143442368	CARDONA XILENA													X					230201	6	$454,200	$72,700	EPS002	6	$454,200	$18,200	CCF04	6	$454,200	$18,200	14-25	6	$454,200	0.000%	$0	6	$0	$0	Si	$109,100
75	CC	1143442368	CARDONA XILENA									X									230201	24	$1,400,724	$224,200	EPS002	24	$1,400,724	$56,100	CCF04	24	$1,514,000	$60,600	14-25	24	$1,400,724	0.522%	$7,400	24	$0	$0	Si	$348,300
76	CC	1035855355	CASTRILLON JUAN							X												0	$0	$0	EPS010	30	$1,750,905	$218,900		0	$0	$0	14-25	30	$1,750,905	0.522%	$9,200	0	$0	$0	No	$228,100
77	CC	1040870579	ESCOBAR VALENTINA	X																	230301	25	$1,459,088	$233,500	EPS040	25	$1,459,088	$58,400	CCF04	25	$1,459,088	$58,400	14-25	25	$1,459,088	0.522%	$7,700	25	$0	$0	Si	$358,000
78	CC	1221975132	FANDIÑO DAYLETH									X									25-14	28	$3,371,495	$539,500	EPS010	28	$3,371,495	$134,900	CCF04	28	$3,371,495	$134,900	14-25	28	$3,371,495	0.522%	$17,600	28	$0	$0	Si	$826,900
79	CC	1221975132	FANDIÑO DAYLETH											X							25-14	2	$217,667	$34,900	EPS010	2	$217,667	$8,800	CCF04	2	$217,667	$0	14-25	2	$217,667	0.000%	$0	2	$0	$0	Si	$43,700
80	CC	1035850654	GIRALDO LINA									X									230201	30	$3,750,000	$600,000	EPS010	30	$3,750,000	$150,000	CCF04	30	$3,750,000	$150,000	14-25	30	$3,750,000	0.522%	$19,600	30	$0	$0	Si	$919,600
81	CC	71383081	GONZALEZ ARMANDO																		25-14	30	$3,630,000	$580,800	EPS010	30	$3,630,000	$145,200	CCF04	30	$3,630,000	$145,200	14-25	30	$3,630,000	0.522%	$19,000	30	$0	$0	Si	$890,200
82	CC	1035850993	ISAZA CELENY																		230201	30	$2,750,000	$440,000	EPS010	30	$2,750,000	$110,000	CCF04	30	$2,750,000	$110,000	14-25	30	$2,750,000	0.522%	$14,400	30	$0	$0	Si	$674,400
83	CC	1001035982	MEJIA MARIA									X									230201	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF04	30	$2,720,833	$108,900	14-25	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$468,400
84	CC	1065901049	OTERO JENNIFER	X																	230301	15	$875,453	$140,100	EPS037	15	$875,453	$35,100	CCF04	15	$875,453	$35,100	14-25	15	$875,453	0.522%	$4,600	15	$0	$0	Si	$214,900
85	CC	39360122	PATIÑO ALEJANDRA									X									230301	30	$7,017,680	$1,193,100	EPS010	30	$7,017,680	$280,800	CCF04	30	$7,017,680	$280,800	14-25	30	$7,017,680	0.522%	$36,700	30	$0	$0	Si	$1,791,400
86	CC	1000411761	RESTREPO SARA									X									230201	30	$7,444,095	$1,265,700	EPS010	30	$7,444,095	$297,800	CCF04	30	$7,444,095	$297,800	14-25	30	$7,444,095	0.522%	$38,900	30	$0	$0	Si	$1,900,200
87	CC	1013556542	RODRIGUEZ JOSE							X											230301	30	$1,750,906	$280,200	ESSC24	30	$1,750,906	$70,100	CCF04	30	$1,750,906	$70,100	14-25	30	$1,750,906	0.522%	$9,200	30	$0	$0	Si	$429,600
88	CC	1000900165	SOSA JUAN							X												0	$0	$0	EPS002	30	$1,750,905	$218,900		0	$0	$0	14-25	30	$1,750,905	0.522%	$9,200	0	$0	$0	No	$228,100
89	CC	1007396913	TAPIAS LUISA									X									230201	30	$3,765,000	$602,400	EPS037	30	$3,765,000	$150,600	CCF04	30	$3,765,000	$150,600	14-25	30	$3,765,000	0.522%	$19,700	30	$0	$0	Si	$923,300
90	CC	98493899	WIEDEMANN JOHN							X											25-14	30	$43,772,625	$7,879,200	EPS010	30	$43,772,625	$5,471,600	CCF04	30	$43,772,626	$1,751,000	14-25	30	$43,772,625	0.522%	$228,500	30	$43,772,626	$2,188,700	No	$17,519,000
91	CC	43427012	WIEDEMANN JULIETH													L					25-14	30	$6,520,167	$1,043,300	EPS010	30	$6,520,167	$260,900	CCF04	30	$6,520,167	$260,900	14-25	30	$6,520,167	0.000%	$0	30	$0	$0	Si	$1,565,100
92	CC	43917623	ZAPATA LEIDY									X									230301	28	$2,055,467	$328,900	EPS010	28	$2,055,467	$82,300	CCF04	28	$2,055,467	$82,300	14-25	28	$2,055,467	0.522%	$10,800	28	$0	$0	Si	$504,300
93	CC	43917623	ZAPATA LEIDY											X							230301	2	$132,533	$21,300	EPS010	2	$132,533	$5,400	CCF04	2	$132,533	$0	14-25	2	$132,533	0.000%	$0	2	$0	$0	Si	$26,700
Ciudad: SABANETA Depto: ANTIOQUIA (1 Afiliados)																							$2,108,334	$337,400			$2,108,334	$84,400			$2,108,333	$84,400			$2,108,334		$11,100		$0	$0		$517,300
94	CC	1039455571	GARRO LIZETH	X																	230201	23	$2,108,334	$337,400	EPS010	23	$2,108,334	$84,400	CCF04	23	$2,108,333	$84,400	14-25	23	$2,108,334	0.522%	$11,100	23	$0	$0	Si	$517,300
Centro de Trabajo: RIESGO 2 (2 Afiliados)																							$13,485,926	$2,235,000			$13,485,926	$539,500			$14,127,595	$565,200			$13,485,926		$586,700		$0	$0		$3,926,400
Ciudad: CUCUTA Depto: NORTE DE SANTANDER (1 Afiliados)																							$7,718,564	$1,312,200			$7,718,564	$308,800			$7,718,564	$308,800			$7,718,564		$335,800		$0	$0		$2,265,600
95	CC	37723667	PRADA MARTHA									X									230301	30	$7,718,564	$1,312,200	EPS005	30	$7,718,564	$308,800	CCF36	30	$7,718,564	$308,800	14-25	30	$7,718,564	4.350%	$335,800	30	$0	$0	Si	$2,265,600
Ciudad: PALMIRA Depto: VALLE (1 Afiliados)																							$5,767,362	$922,800			$5,767,362	$230,700			$6,409,031	$256,400			$5,767,362		$250,900		$0	$0		$1,660,800
96	CC	66882564	BISCUE MONICA									X									25-14	30	$5,767,362	$922,800	EPS037	30	$5,767,362	$230,700	CCF56	30	$6,409,031	$256,400	14-25	30	$5,767,362	4.350%	$250,900	30	$0	$0	Si	$1,660,800
Total		**Afiliados(72)**																					$261,526,990	$43,419,800			$266,779,705	$16,843,400			$272,183,659	$10,821,700			$266,779,705		$4,052,300		$67,400,223	$3,370,200		$78,507,400

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)				69	$43,419,800	$0	$0	$43,419,800
COLFONDOS	231001	800,227,940	6	3	$971,800	$0	$0	$971,800
COLPENSIONES	25-14	900,336,004	7	11	$13,572,300	$0	$0	$13,572,300
PORVENIR	230301	800,224,808	8	26	$16,175,000	$0	$0	$16,175,000
PROTECCION	230201	800,229,739	0	29	$12,700,700	$0	$0	$12,700,700
ARL (ADMINISTRADORAS: 1)				72	$4,052,300	$0	$0	$4,052,300
COLMENA	14-25	800,226,175	3	72	$4,052,300	$0	$0	$4,052,300
CCF (ADMINISTRADORAS: 7)				69	$10,821,700	$0	$0	$10,821,700
COMBARRANQUILLA	CCF06	890,102,002	2	3	$317,400	$0	$0	$317,400
COMFACESAR	CCF15	892,399,989	8	1	$84,200	$0	$0	$84,200
COMFAMA	CCF04	890,900,841	9	51	$8,886,900	$0	$0	$8,886,900
COMFAORIENTE	CCF36	890,500,675	6	6	$675,700	$0	$0	$675,700
COMFASUCRE	CCF41	892,200,015	5	1	$70,100	$0	$0	$70,100
COMFENALCO VALLE	CCF56	890,303,093	5	2	$321,800	$0	$0	$321,800
COMPENSAR	CCF24	860,066,942	7	5	$465,600	$0	$0	$465,600
EPS (ADMINISTRADORAS: 8)				72	$16,843,400	$0	$0	$16,843,400
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	2	$140,200	$0	$0	$140,200
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	43	$13,466,800	$0	$0	$13,466,800
FAMISANAR	EPS017	830,003,564	7	2	$142,900	$0	$0	$142,900
NUEVA E.P.S.	EPS037	900,156,264	2	10	$981,000	$0	$0	$981,000
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	2	$147,300	$0	$0	$147,300
SALUD TOTAL	EPS002	800,130,907	4	6	$1,130,100	$0	$0	$1,130,100
SANITAS	EPS005	800,251,440	6	5	$706,600	$0	$0	$706,600
SAVIA SALUD	EPS040	900,604,350	0	2	$128,500	$0	$0	$128,500
ICBF (ADMINISTRADORAS: 1)				2	$2,022,100	$0	$0	$2,022,100
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	2	$2,022,100	$0	$0	$2,022,100
SENA (ADMINISTRADORAS: 1)				2	$1,348,100	$0	$0	$1,348,100
SENA	PASENA	899,999,034	1	2	$1,348,100	$0	$0	$1,348,100
TOTAL				**72**	**$78,507,400**	**$0**	**$0**	**$78,507,400**