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
2025-11	2025-12	1978125926	9495905969	E	2025/12/10	2025/12/03	BANCO DE BOGOTA	0	$69,281,600

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	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: MEDELLIN (76 Afiliados)																						$238,033,635	$39,235,500			$242,304,135	$14,185,100			$241,215,110	$9,461,800			$242,304,135		$4,090,600		$48,541,350	$2,308,600		$69,281,600
Centro de Trabajo: CENTRO TRABAJO 10 (3 Afiliados)																						$4,701,000	$752,400			$4,701,000	$188,100			$4,701,000	$188,100			$4,701,000		$49,200		$0	$0		$1,177,800
Ciudad: LOS PATIOS Depto: NORTE DE SANTANDER (3 Afiliados)																						$4,701,000	$752,400			$4,701,000	$188,100			$4,701,000	$188,100			$4,701,000		$49,200		$0	$0		$1,177,800
1	CC	1090375640	GONZALEZ ALIX																		230301	30	$1,567,000	$250,800	EPS037	30	$1,567,000	$62,700	CCF36	30	$1,567,000	$62,700	14-25	30	$1,567,000	1.044%	$16,400	30	$0	$0	Si	$392,600
2	CC	1093801444	MARQUEZ DANELLY																		230301	30	$1,567,000	$250,800	EPS037	30	$1,567,000	$62,700	CCF36	30	$1,567,000	$62,700	14-25	30	$1,567,000	1.044%	$16,400	30	$0	$0	Si	$392,600
3	CC	88312278	SARMIENTO CRISTIAN																		230301	30	$1,567,000	$250,800	EPS005	30	$1,567,000	$62,700	CCF36	30	$1,567,000	$62,700	14-25	30	$1,567,000	1.044%	$16,400	30	$0	$0	Si	$392,600
Centro de Trabajo: CENTRO TRABAJO 12 (1 Afiliados)																						$1,709,000	$273,500			$1,709,000	$68,400			$1,709,000	$68,400			$1,709,000		$17,900		$0	$0		$428,200
Ciudad: FLORIDA Depto: VALLE (1 Afiliados)																						$1,709,000	$273,500			$1,709,000	$68,400			$1,709,000	$68,400			$1,709,000		$17,900		$0	$0		$428,200
4	CC	1113536536	TIMANA SANDRA																		230301	30	$1,709,000	$273,500	EPS005	30	$1,709,000	$68,400	CCF56	30	$1,709,000	$68,400	14-25	30	$1,709,000	1.044%	$17,900	30	$0	$0	Si	$428,200
Centro de Trabajo: CENTRO TRABAJO 18 (4 Afiliados)																						$13,815,000	$2,210,400			$13,815,000	$552,600			$14,364,996	$574,600			$13,815,000		$601,200		$0	$0		$3,938,800
Ciudad: MEDELLIN Depto: ANTIOQUIA (4 Afiliados)																						$13,815,000	$2,210,400			$13,815,000	$552,600			$14,364,996	$574,600			$13,815,000		$601,200		$0	$0		$3,938,800
5	CC	71792589	BETANCUR ROBINSON																		230301	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	4.350%	$142,100	30	$0	$0	Si	$925,700
6	CC	1020491209	GALLEGO JUAN																		230201	30	$2,750,000	$440,000	EPS010	30	$2,750,000	$110,000	CCF04	30	$3,299,996	$132,000	14-25	30	$2,750,000	4.350%	$119,700	30	$0	$0	Si	$801,700
7	CC	1035435826	JARAMILLO HECTOR																		230301	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	4.350%	$219,700	30	$0	$0	Si	$1,431,700
8	CC	71780134	POSADA ELKIN																		25-14	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
Centro de Trabajo: CENTRO TRABAJO 19 (6 Afiliados)																						$20,762,298	$3,386,000			$20,762,298	$830,900			$23,024,530	$914,500			$20,762,298		$851,500		$0	$0		$5,982,900
Ciudad: ARMENIA Depto: QUINDIO (1 Afiliados)																						$2,824,830	$452,000			$2,824,830	$113,000			$2,824,830	$113,000			$2,824,830		$122,900		$0	$0		$800,900
9	CC	1097032486	RUIZ DIANA										X								230301	30	$2,824,830	$452,000	EPS005	30	$2,824,830	$113,000	CCF43	30	$2,824,830	$113,000	14-25	30	$2,824,830	4.350%	$122,900	30	$0	$0	Si	$800,900
Ciudad: BARRANQUILLA Depto: ATLANTICO (1 Afiliados)																						$6,331,467	$1,076,800			$6,331,467	$253,400			$6,331,467	$253,400			$6,331,467		$230,900		$0	$0		$1,814,500
10	CC	9022049	IRIARTE JORGE										X								230201	26	$5,305,776	$902,200	EPS010	26	$5,305,776	$212,300	CCF06	26	$5,305,776	$212,300	14-25	26	$5,305,776	4.350%	$230,900	26	$0	$0	Si	$1,557,700
11	CC	9022049	IRIARTE JORGE													X					230201	4	$1,025,691	$174,600	EPS010	4	$1,025,691	$41,100	CCF06	4	$1,025,691	$41,100	14-25	4	$1,025,691	0.000%	$0	4	$0	$0	Si	$256,800
Ciudad: MALAMBO Depto: ATLANTICO (1 Afiliados)																						$3,199,287	$512,000			$3,199,287	$128,100			$3,199,287	$121,200			$3,199,287		$131,800		$0	$0		$893,100
12	CC	1048280814	LOPEZ ANNIE										X								230201	28	$3,028,620	$484,600	EPS010	28	$3,028,620	$121,200	CCF06	28	$3,028,620	$121,200	14-25	28	$3,028,620	4.350%	$131,800	28	$0	$0	Si	$858,800
13	CC	1048280814	LOPEZ ANNIE											X							230201	2	$170,667	$27,400	EPS010	2	$170,667	$6,900	CCF06	2	$170,667	$0	14-25	2	$170,667	0.000%	$0	2	$0	$0	Si	$34,300
Ciudad: MEDELLIN Depto: ANTIOQUIA (2 Afiliados)																						$4,092,502	$654,900			$4,092,502	$163,800			$6,354,734	$254,300			$4,092,502		$178,200		$0	$0		$1,251,200
14	CC	1047450190	ALVAREZ LUIS		X								X								230201	4	$807,306	$129,200	EPS010	4	$807,306	$32,300	CCF04	4	$3,069,538	$122,800	14-25	4	$807,306	4.350%	$35,200	4	$0	$0	Si	$319,500
15	CC	1036612331	CARDONA ESTEBAN										X								230201	30	$3,285,196	$525,700	EPS010	30	$3,285,196	$131,500	CCF04	30	$3,285,196	$131,500	14-25	30	$3,285,196	4.350%	$143,000	30	$0	$0	Si	$931,700
Ciudad: SOACHA Depto: CUNDINAMARCA (1 Afiliados)																						$4,314,212	$690,300			$4,314,212	$172,600			$4,314,212	$172,600			$4,314,212		$187,700		$0	$0		$1,223,200
16	CC	79708458	SANCHEZ DAVID										X								230301	30	$4,314,212	$690,300	EPS005	30	$4,314,212	$172,600	CCF24	30	$4,314,212	$172,600	14-25	30	$4,314,212	4.350%	$187,700	30	$0	$0	Si	$1,223,200
Centro de Trabajo: CENTRO TRABAJO 23 (2 Afiliados)																						$5,021,000	$803,400			$5,021,000	$200,900			$5,021,000	$200,900			$5,021,000		$218,500		$0	$0		$1,423,700
Ciudad: BOGOTA Depto: BOGOTA D.E. (2 Afiliados)																						$5,021,000	$803,400			$5,021,000	$200,900			$5,021,000	$200,900			$5,021,000		$218,500		$0	$0		$1,423,700
17	CC	1010224088	COTAMO JOHN																		230301	30	$2,271,000	$363,400	EPS005	30	$2,271,000	$90,900	CCF24	30	$2,271,000	$90,900	14-25	30	$2,271,000	4.350%	$98,800	30	$0	$0	Si	$644,000
18	CC	1001092299	LOPEZ BRAYAN																		230201	30	$2,750,000	$440,000	EPS017	30	$2,750,000	$110,000	CCF24	30	$2,750,000	$110,000	14-25	30	$2,750,000	4.350%	$119,700	30	$0	$0	Si	$779,700

Planilla Resumen

Centro de Trabajo: CENTRO TRABAJO 27 (4 Afiliados)																							**$6,268,000**	**$1,003,200**			**$6,268,000**	**$250,800**			**$6,268,000**	**$250,800**			**$6,268,000**		**$65,600**		**$0**	**$0**		**$1,570,400**
Ciudad: AGUACHICA Depto: CESAR (1 Afiliados)																							**$1,567,000**	**$250,800**			**$1,567,000**	**$62,700**			**$1,567,000**	**$62,700**			**$1,567,000**		**$16,400**		**$0**	**$0**		**$392,600**
19	CC	1065863707	GARCIA ELISEO																		230301	30	$1,567,000	$250,800	EPS041	30	$1,567,000	$62,700	CCF15	30	$1,567,000	$62,700	14-25	30	$1,567,000	1.044%	$16,400	30	$0	$0	Si	$392,600
Ciudad: CHIGORODO Depto: ANTIOQUIA (1 Afiliados)																							**$1,567,000**	**$250,800**			**$1,567,000**	**$62,700**			**$1,567,000**	**$62,700**			**$1,567,000**		**$16,400**		**$0**	**$0**		**$392,600**
20	CC	1038819090	UBARNES MAURA																		230301	30	$1,567,000	$250,800	EPS037	30	$1,567,000	$62,700	CCF04	30	$1,567,000	$62,700	14-25	30	$1,567,000	1.044%	$16,400	30	$0	$0	Si	$392,600
Ciudad: COROZAL Depto: SUCRE (1 Afiliados)																							**$1,567,000**	**$250,800**			**$1,567,000**	**$62,700**			**$1,567,000**	**$62,700**			**$1,567,000**		**$16,400**		**$0**	**$0**		**$392,600**
21	CC	92553807	MEJIA LUIS																		25-14	30	$1,567,000	$250,800	EPS002	30	$1,567,000	$62,700	CCF41	30	$1,567,000	$62,700	14-25	30	$1,567,000	1.044%	$16,400	30	$0	$0	Si	$392,600
Ciudad: VILLA DEL ROSARIO Depto: NORTE DE SANTANDER (1 Afiliados)																							**$1,567,000**	**$250,800**			**$1,567,000**	**$62,700**			**$1,567,000**	**$62,700**			**$1,567,000**		**$16,400**		**$0**	**$0**		**$392,600**
22	CC	1004898799	CASTRO ZAIRA																		230201	30	$1,567,000	$250,800	ESSC24	30	$1,567,000	$62,700	CCF36	30	$1,567,000	$62,700	14-25	30	$1,567,000	1.044%	$16,400	30	$0	$0	Si	$392,600
Centro de Trabajo: CENTRO TRABAJO 3 (8 Afiliados)																							**$15,220,326**	**$2,435,800**			**$15,220,326**	**$609,300**			**$15,220,326**	**$593,600**			**$15,220,326**		**$361,800**		**$0**	**$0**		**$4,000,500**
Ciudad: MEDELLIN Depto: ANTIOQUIA (8 Afiliados)																							**$15,220,326**	**$2,435,800**			**$15,220,326**	**$609,300**			**$15,220,326**	**$593,600**			**$15,220,326**		**$361,800**		**$0**	**$0**		**$4,000,500**
23	CC	1017264177	BOLIVAR VALENTINA									X									230201	28	$1,532,574	$245,300	EPS010	28	$1,532,574	$61,400	CCF04	28	$1,532,574	$61,400	14-25	28	$1,532,574	2.436%	$37,400	28	$0	$0	Si	$405,500
24	CC	1017264177	BOLIVAR VALENTINA											X							230201	1	$47,450	$7,600	EPS010	1	$47,450	$1,900	CCF04	1	$47,450	$0	14-25	1	$47,450	0.000%	$0	1	$0	$0	Si	$9,500
25	CC	1017264177	BOLIVAR VALENTINA											X							230201	1	$52,233	$8,400	EPS010	1	$52,233	$2,100	CCF04	1	$52,233	$0	14-25	1	$52,233	0.000%	$0	1	$0	$0	Si	$10,500
26	CC	1002084680	CHAVARRIA ANDRES									X									230201	28	$1,878,058	$300,500	EPS041	28	$1,878,058	$75,200	CCF04	28	$1,878,058	$75,200	14-25	28	$1,878,058	2.436%	$45,800	28	$0	$0	Si	$496,700
27	CC	1002084680	CHAVARRIA ANDRES											X							230201	2	$132,533	$21,300	EPS041	2	$132,533	$5,400	CCF04	2	$132,533	$0	14-25	2	$132,533	0.000%	$0	2	$0	$0	Si	$26,700
28	CC	1003733842	FERNANDEZ OSCAR									X									230201	30	$1,584,807	$253,600	EPS037	30	$1,584,807	$63,400	CCF04	30	$1,584,807	$63,400	14-25	30	$1,584,807	2.436%	$38,700	30	$0	$0	Si	$419,100
29	CC	1020425303	FERNANDEZ WALTER											X							231001	1	$52,233	$8,400	EPS010	1	$52,233	$2,100	CCF04	1	$52,233	$0	14-25	1	$52,233	0.000%	$0	1	$0	$0	Si	$10,500
30	CC	1020425303	FERNANDEZ WALTER																		231001	29	$1,514,767	$242,400	EPS010	29	$1,514,767	$60,600	CCF04	29	$1,514,767	$60,600	14-25	29	$1,514,767	2.436%	$36,900	29	$0	$0	Si	$400,500
31	CC	1152708536	GUIRAL JOHAN									X									230301	28	$1,480,340	$236,900	EPS010	28	$1,480,340	$59,300	CCF04	28	$1,480,340	$59,300	14-25	28	$1,480,340	2.436%	$36,100	28	$0	$0	Si	$391,600
32	CC	1152708536	GUIRAL JOHAN											X							230301	2	$104,467	$16,800	EPS010	2	$104,467	$4,200	CCF04	2	$104,467	$0	14-25	2	$104,467	0.000%	$0	2	$0	$0	Si	$21,000
33	CC	1152689495	IBARRA YEISON									X									230201	30	$1,584,807	$253,600	EPS040	30	$1,584,807	$63,400	CCF04	30	$1,584,807	$63,400	14-25	30	$1,584,807	2.436%	$38,700	30	$0	$0	Si	$419,100
34	CC	1010151203	LONDOÑO ESTEBAN									X									230201	30	$3,671,250	$587,400	EPS010	30	$3,671,250	$146,900	CCF04	30	$3,671,250	$146,900	14-25	30	$3,671,250	2.436%	$89,500	30	$0	$0	Si	$970,700
35	CC	1152442746	TABORDA HENRY									X									230201	30	$1,584,807	$253,600	EPS002	30	$1,584,807	$63,400	CCF04	30	$1,584,807	$63,400	14-25	30	$1,584,807	2.436%	$38,700	30	$0	$0	Si	$419,100

PLANILLA PAGADA

Centro de Trabajo: CENTRO TRABAJO 30 (12 Afiliados)																							$15,049,602	$2,408,500			$16,473,102	$780,700			$15,685,350	$621,600			$16,473,102		$156,200		$0	$0		$3,967,000
Ciudad: BARRANQUILLA Depto: ATLANTICO (2 Afiliados)																							$3,247,085	$519,700			$3,247,085	$130,100			$3,337,092	$133,700			$3,247,085		$20,900		$0	$0		$804,400
36	CC	1140841640	MONTALVO VERONICA									X									231001	8	$455,733	$73,000	EPS010	8	$455,733	$18,300	CCF06	8	$455,733	$18,300	14-25	8	$455,733	1.044%	$4,800	8	$0	$0	Si	$114,400
37	CC	1140841640	MONTALVO VERONICA													X					231001	22	$1,253,252	$200,600	EPS010	22	$1,253,252	$50,200	CCF06	22	$1,253,252	$50,200	14-25	22	$1,253,252	0.000%	$0	22	$0	$0	Si	$301,000
38	CC	1103097736	TETTE GUSTAVO		X																230301	27	$1,538,100	$246,100	EPS048	27	$1,538,100	$61,600	CCF06	27	$1,628,107	$65,200	14-25	27	$1,538,100	1.044%	$16,100	27	$0	$0	Si	$389,000
Ciudad: BOGOTA Depto: BOGOTA D.E. (2 Afiliados)																							$3,408,483	$545,500			$3,408,483	$136,500			$3,408,483	$130,000			$3,408,483		$34,000		$0	$0		$846,000
39	CC	52843782	MACHADO GINNETH									X									25-14	27	$1,538,100	$246,100	EPS037	27	$1,538,100	$61,600	CCF24	27	$1,538,100	$61,600	14-25	27	$1,538,100	1.044%	$16,100	27	$0	$0	Si	$385,400
40	CC	52843782	MACHADO GINNETH											X							25-14	2	$113,933	$18,300	EPS037	2	$113,933	$4,600	CCF24	2	$113,933	$0	14-25	2	$113,933	0.000%	$0	2	$0	$0	Si	$22,900
41	CC	52843782	MACHADO GINNETH											X							25-14	1	$47,450	$7,600	EPS037	1	$47,450	$1,900	CCF24	1	$47,450	$0	14-25	1	$47,450	0.000%	$0	1	$0	$0	Si	$9,500
42	CC	1026269211	VELANDIA ANDRES																		230201	30	$1,709,000	$273,500	EPS017	30	$1,709,000	$68,400	CCF24	30	$1,709,000	$68,400	14-25	30	$1,709,000	1.044%	$17,900	30	$0	$0	Si	$428,200
Ciudad: MEDELLIN Depto: ANTIOQUIA (8 Afiliados)																							$8,394,034	$1,343,300			$9,817,534	$514,100			$8,939,775	$357,900			$9,817,534		$101,300		$0	$0		$2,316,600
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	28	$2,119,600	$339,200	EPS010	28	$2,119,600	$84,800	CCF04	28	$2,119,600	$84,800	14-25	28	$2,119,600	1.044%	$22,200	28	$0	$0	Si	$531,000
45	CC	1036518171	ARIAS VALENTINA													X					25-14	2	$151,400	$24,300	EPS010	2	$151,400	$6,100	CCF04	2	$151,400	$6,100	14-25	2	$151,400	0.000%	$0	2	$0	$0	Si	$36,500
46	CC	1092345452	BELLO JAIRLETH		X																231001	13	$740,567	$118,500	EPS041	13	$740,567	$29,700	CCF04	13	$1,253,267	$50,200	14-25	13	$740,567	1.044%	$7,800	13	$0	$0	Si	$206,200
47	CC	44005369	BLANDON YUBELY	X																	230201	6	$341,800	$54,700	EPS010	6	$341,800	$13,700	CCF04	6	$341,800	$13,700	14-25	6	$341,800	1.044%	$3,600	6	$0	$0	Si	$85,700
48	CC	1017261473	BRAHAM LEICY		X																230201	4	$227,867	$36,500	EPS002	4	$227,867	$9,200	CCF04	4	$260,908	$10,500	14-25	4	$227,867	1.044%	$2,400	4	$0	$0	Si	$58,600
49	CC	1027803046	PUERTA SALOME																			0	$0	$0	EPS010	30	$1,423,500	$178,000		0	$0	$0	14-25	30	$1,423,500	1.044%	$14,900	0	$0	$0	No	$192,900
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
51	CC	1026148143	YEPES MARIBEL	X																	230201	6	$341,800	$54,700	EPS010	6	$341,800	$13,700	CCF04	6	$341,800	$13,700	14-25	6	$341,800	1.044%	$3,600	6	$0	$0	Si	$85,700
Centro de Trabajo: CENTRO TRABAJO 31 (4 Afiliados)																							$16,551,937	$2,764,200			$16,551,937	$662,400			$16,551,936	$628,500			$16,551,937		$683,400		$0	$0		$4,738,500
Ciudad: BELLO Depto: ANTIOQUIA (1 Afiliados)																							$1,709,000	$273,500			$1,709,000	$68,400			$1,709,000	$68,400			$1,709,000		$74,400		$0	$0		$484,700
52	CC	1036632883	HIGUITA JOSE																		230301	30	$1,709,000	$273,500	EPS010	30	$1,709,000	$68,400	CCF04	30	$1,709,000	$68,400	14-25	30	$1,709,000	4.350%	$74,400	30	$0	$0	Si	$484,700
Ciudad: MEDELLIN Depto: ANTIOQUIA (3 Afiliados)																							$14,842,937	$2,490,700			$14,842,937	$594,000			$14,842,936	$560,100			$14,842,937		$609,000		$0	$0		$4,253,800
53	CC	1216723065	JIMENEZ ESTEFANI																		230301	17	$968,434	$155,000	EPS010	17	$968,434	$38,800	CCF04	17	$968,433	$38,800	14-25	17	$968,434	4.350%	$42,200	17	$0	$0	Si	$274,800
54	CC	1216723065	JIMENEZ ESTEFANI											X							230301	13	$740,567	$118,500	EPS010	13	$740,567	$29,700	CCF04	13	$740,567	$0	14-25	13	$740,567	0.000%	$0	13	$0	$0	Si	$148,200
55	CC	72265863	MOLINA LIBARDO									X									230301	30	$11,549,129	$1,963,500	EPS002	30	$11,549,129	$462,000	CCF04	30	$11,549,129	$462,000	14-25	30	$11,549,129	4.350%	$502,400	30	$0	$0	Si	$3,389,900
56	CC	1038541291	QUIROZ VICTOR									X									230201	28	$1,480,340	$236,900	EPS010	28	$1,480,340	$59,300	CCF04	28	$1,480,340	$59,300	14-25	28	$1,480,340	4.350%	$64,400	28	$0	$0	Si	$419,900
57	CC	1038541291	QUIROZ VICTOR											X							230201	2	$104,467	$16,800	EPS010	2	$104,467	$4,200	CCF04	2	$104,467	$0	14-25	2	$104,467	0.000%	$0	2	$0	$0	Si	$21,000
Centro de Trabajo: CENTRO TRABAJO 8 (7 Afiliados)																							$25,183,850	$4,159,400			$25,183,850	$2,108,700			$25,183,850	$1,007,600			$25,183,850		$263,300		$12,953,850	$647,800		$8,186,800
Ciudad: CHIGORODO Depto: ANTIOQUIA (1 Afiliados)																							$1,567,000	$250,800			$1,567,000	$62,700			$1,567,000	$62,700			$1,567,000		$16,400		$0	$0		$392,600
58	CC	1049636872	VEGA DUBANY																		230301	30	$1,567,000	$250,800	EPS010	30	$1,567,000	$62,700	CCF04	30	$1,567,000	$62,700	14-25	30	$1,567,000	1.044%	$16,400	30	$0	$0	Si	$392,600
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
59	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)																							$20,351,850	$3,386,200			$20,351,850	$1,915,400			$20,351,850	$814,300			$20,351,850		$212,800		$12,953,850	$647,800		$6,976,500
60	CC	8359118	GALLEGO ALEXANDER																		230301	30	$1,709,000	$273,500	EPS002	30	$1,709,000	$68,400	CCF04	30	$1,709,000	$68,400	14-25	30	$1,709,000	1.044%	$17,900	30	$0	$0	Si	$428,200
61	CC	1214744023	GIRALDO LAURA																		230201	30	$1,709,000	$273,500	EPS010	30	$1,709,000	$68,400	CCF04	30	$1,709,000	$68,400	14-25	30	$1,709,000	1.044%	$17,900	30	$0	$0	Si	$428,200
62	CC	43903525	LONDOÑO NATALIA																		230301	30	$12,953,850	$2,202,300	EPS010	30	$12,953,850	$1,619,300	CCF04	30	$12,953,850	$518,200	14-25	30	$12,953,850	1.044%	$135,300	30	$12,953,850	$647,800	No	$5,122,900
63	CC	1214725236	SANCHEZ YURANY																		230201	30	$1,709,000	$273,500	EPS010	30	$1,709,000	$68,400	CCF04	30	$1,709,000	$68,400	14-25	30	$1,709,000	1.044%	$17,900	30	$0	$0	Si	$428,200
64	CC	1036639740	VINASCO ISABEL																		230301	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

PLANILLA PAGADA

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PLANILLA PAGADA

Centro de Trabajo: RIESGO 1 (23 Afiliados)																							$106,716,962	$17,913,100			$109,563,962	$7,650,800			$106,450,462	$4,131,700			$109,563,962		$515,900		$35,587,500	$1,660,800		$31,872,300
Ciudad: BELLO Depto: ANTIOQUIA (1 Afiliados)																							$5,475,000	$876,000			$5,475,000	$219,000			$5,475,000	$219,000			$5,475,000		$28,600		$0	$0		$1,342,600
65	CC	1020419849	BUITRAGO LINA																		230201	30	$5,475,000	$876,000	EPS010	30	$5,475,000	$219,000	CCF04	30	$5,475,000	$219,000	14-25	30	$5,475,000	0.522%	$28,600	30	$0	$0	Si	$1,342,600
Ciudad: MEDELLIN Depto: ANTIOQUIA (22 Afiliados)																							$101,241,962	$17,037,100			$104,088,962	$7,431,800			$100,975,462	$3,912,700			$104,088,962		$487,300		$35,587,500	$1,660,800		$30,529,700
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																		231001	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	0.522%	$11,900	30	$0	$0	Si	$557,100
68	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
69	CC	39446222	CARDONA LINA									X									25-14	27	$4,545,000	$727,200	EPS010	27	$4,545,000	$181,800	CCF04	27	$4,545,000	$181,800	14-25	27	$4,545,000	0.522%	$23,800	27	$0	$0	Si	$1,114,600
70	CC	39446222	CARDONA LINA											X							25-14	2	$336,667	$53,900	EPS010	2	$336,667	$13,500	CCF04	2	$336,667	$0	14-25	2	$336,667	0.000%	$0	2	$0	$0	Si	$67,400
71	CC	39446222	CARDONA LINA											X							25-14	1	$112,211	$18,000	EPS010	1	$112,211	$4,500	CCF04	1	$112,211	$0	14-25	1	$112,211	0.000%	$0	1	$0	$0	Si	$22,500
72	CC	1037641579	CARDONA LUISA																		230301	30	$4,510,000	$721,600	EPS037	30	$4,510,000	$180,400	CCF04	30	$4,510,000	$180,400	14-25	30	$4,510,000	0.522%	$23,600	30	$0	$0	Si	$1,106,000
73	CC	1143442368	CARDONA XILENA																		230201	30	$2,271,000	$363,400	EPS002	30	$2,271,000	$90,900	CCF04	30	$2,271,000	$90,900	14-25	30	$2,271,000	0.522%	$11,900	30	$0	$0	Si	$557,100
74	CC	1035855355	CASTRILLON JUAN																			0	$0	$0	EPS010	30	$1,423,500	$178,000		0	$0	$0	14-25	30	$1,423,500	0.522%	$7,500	0	$0	$0	No	$185,500
75	CC	1221975132	FANDIÑO DAYLETH											X							25-14	5	$362,742	$58,100	ESSC07	5	$362,742	$14,600	CCF04	5	$362,742	$0	14-25	5	$362,742	0.000%	$0	5	$0	$0	Si	$72,700
76	CC	1221975132	FANDIÑO DAYLETH									X									25-14	25	$2,793,718	$447,000	ESSC07	25	$2,793,718	$111,800	CCF04	25	$2,793,718	$111,800	14-25	25	$2,793,718	0.522%	$14,600	25	$0	$0	Si	$685,200
77	CC	1035850654	GIRALDO LINA																		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
78	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
79	CC	1035850993	ISAZA CELENY									X									230201	15	$1,375,000	$220,000	EPS010	15	$1,375,000	$55,000	CCF04	15	$1,375,000	$55,000	14-25	15	$1,375,000	0.522%	$7,200	15	$0	$0	Si	$337,200
80	CC	1035850993	ISAZA CELENY													X					230201	15	$1,375,005	$220,100	EPS010	15	$1,375,005	$55,100	CCF04	15	$1,375,005	$55,100	14-25	15	$1,375,005	0.000%	$0	15	$0	$0	Si	$330,300
81	CC	1000098965	JARAMILLO SANTIAGO																		230301	30	$1,690,000	$270,400	EPS010	30	$1,690,000	$67,600	CCF04	30	$1,423,500	$57,000	14-25	30	$1,690,000	0.522%	$8,900	30	$0	$0	Si	$403,900
82	CC	1001035982	MEJIA MARIA									X									230201	30	$5,062,743	$810,100	EPS010	30	$5,062,743	$202,600	CCF04	30	$5,062,743	$202,600	14-25	30	$5,062,743	0.522%	$26,500	30	$0	$0	Si	$1,241,800
83	CC	1036613986	MESA SANDRA																		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
84	CC	39360122	PATIÑO ALEJANDRA									X									230301	30	$5,772,932	$981,500	EPS010	30	$5,772,932	$231,000	CCF04	30	$5,772,932	$231,000	14-25	30	$5,772,932	0.522%	$30,200	30	$0	$0	Si	$1,473,700
85	CC	1000411761	RESTREPO SARA									X									230201	30	$3,301,443	$528,300	EPS010	30	$3,301,443	$132,100	CCF04	30	$3,301,443	$132,100	14-25	30	$3,301,443	0.522%	$17,300	30	$0	$0	Si	$809,800
86	CC	1013556542	RODRIGUEZ JOSE																		230301	30	$1,709,000	$273,500	ESSC24	30	$1,709,000	$68,400	CCF04	30	$1,709,000	$68,400	14-25	30	$1,709,000	0.522%	$9,000	30	$0	$0	Si	$419,300
87	CC	1000900165	SOSA JUAN																			0	$0	$0	EPS002	30	$1,423,500	$178,000		0	$0	$0	14-25	30	$1,423,500	0.522%	$7,500	0	$0	$0	No	$185,500
88	CC	1007396913	TAPIAS LUISA									X									230201	23	$2,503,167	$400,600	EPS037	23	$2,503,167	$100,200	CCF04	23	$2,503,167	$100,200	14-25	23	$2,503,167	0.522%	$13,100	23	$0	$0	Si	$614,100
89	CC	1007396913	TAPIAS LUISA													X					230201	7	$761,834	$121,900	EPS037	7	$761,834	$30,500	CCF04	7	$761,834	$30,500	14-25	7	$761,834	0.000%	$0	7	$0	$0	Si	$182,900
90	CC	98493899	WIEDEMANN JOHN																		25-14	28	$33,215,000	$5,978,800	EPS010	28	$33,215,000	$4,151,900	CCF04	28	$33,215,000	$1,328,600	14-25	28	$33,215,000	0.522%	$173,400	28	$33,215,000	$1,660,800	No	$13,293,500
91	CC	98493899	WIEDEMANN JOHN											X							25-14	2	$2,372,500	$427,100	EPS010	2	$2,372,500	$296,600	CCF04	2	$2,372,500	$0	14-25	2	$2,372,500	0.000%	$0	2	$2,372,500	$0	No	$723,700
92	CC	43427012	WIEDEMANN JULIETH									X									25-14	5	$1,124,166	$191,300	EPS010	5	$1,124,166	$45,000	CCF04	5	$1,124,166	$45,000	14-25	5	$1,124,166	0.522%	$5,900	5	$0	$0	Si	$287,200
93	CC	43427012	WIEDEMANN JULIETH													L					25-14	11	$2,473,167	$420,600	EPS010	11	$2,473,167	$99,000	CCF04	11	$2,473,167	$99,000	14-25	11	$2,473,167	0.000%	$0	11	$0	$0	Si	$618,600
94	CC	43427012	WIEDEMANN JULIETH													L					25-14	14	$3,147,667	$535,300	EPS010	14	$3,147,667	$126,000	CCF04	14	$3,147,667	$126,000	14-25	14	$3,147,667	0.000%	$0	14	$0	$0	Si	$787,300
95	CC	43917623	ZAPATA LEIDY																		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
Centro de Trabajo: RIESGO 2 (2 Afiliados)																							$7,034,660	$1,125,600			$7,034,660	$281,500			$7,034,660	$281,500			$7,034,660		$306,100		$0	$0		$1,994,700
Ciudad: CUCUTA Depto: NORTE DE SANTANDER (1 Afiliados)																							$3,949,359	$631,900			$3,949,359	$158,000			$3,949,359	$158,000			$3,949,359		$171,800		$0	$0		$1,119,700
96	CC	37723667	PRADA MARTHA									X									230301	30	$3,949,359	$631,900	EPS005	30	$3,949,359	$158,000	CCF36	30	$3,949,359	$158,000	14-25	30	$3,949,359	4.350%	$171,800	30	$0	$0	Si	$1,119,700
Ciudad: PALMIRA Depto: VALLE (1 Afiliados)																							$3,085,301	$493,700			$3,085,301	$123,500			$3,085,301	$123,500			$3,085,301		$134,300		$0	$0		$875,000
97	CC	66882564	BISCUE MONICA									X									25-14	30	$3,085,301	$493,700	EPS037	30	$3,085,301	$123,500	CCF56	30	$3,085,301	$123,500	14-25	30	$3,085,301	4.350%	$134,300	30	$0	$0	Si	$875,000
Total		**Afiliados(76)**																					$238,033,635	$39,235,500			$242,304,135	$14,185,100			$241,215,110	$9,461,800			$242,304,135		$4,090,600		$48,541,350	$2,308,600		$69,281,600

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RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				73	$39,235,500	$0	$0	$39,235,500
COLFONDOS	231001	800,227,940	6	4	$1,006,300	$0	$0	$1,006,300
COLPENSIONES	25-14	900,336,004	7	11	$11,780,500	$0	$0	$11,780,500
PORVENIR	230301	800,224,808	8	27	$13,979,000	$0	$0	$13,979,000
PROTECCION	230201	800,229,739	0	31	$12,469,700	$0	$0	$12,469,700
ARL (ADMINISTRADORAS: 1)				76	$4,090,600	$0	$0	$4,090,600
COLMENA	14-25	800,226,175	3	76	$4,090,600	$0	$0	$4,090,600
CCF (ADMINISTRADORAS: 8)				73	$9,461,800	$0	$0	$9,461,800
COMBARRANQUILLA	CCF06	890,102,002	2	4	$508,300	$0	$0	$508,300
COMFACESAR	CCF15	892,399,989	8	1	$62,700	$0	$0	$62,700
COMFAMA	CCF04	890,900,841	9	54	$7,610,900	$0	$0	$7,610,900
COMFAORIENTE	CCF36	890,500,675	6	5	$408,800	$0	$0	$408,800
COMFASUCRE	CCF41	892,200,015	5	1	$62,700	$0	$0	$62,700
COMFENALCO QUINDIO	CCF43	890,000,381	0	1	$113,000	$0	$0	$113,000
COMFENALCO VALLE	CCF56	890,303,093	5	2	$191,900	$0	$0	$191,900
COMPENSAR	CCF24	860,066,942	7	5	$503,500	$0	$0	$503,500
EPS (ADMINISTRADORAS: 10)				76	$14,185,100	$0	$0	$14,185,100
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	2	$131,100	$0	$0	$131,100
EPS MUTUAL SER	EPS048	806,008,394	7	1	$61,600	$0	$0	$61,600
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	45	$11,096,800	$0	$0	$11,096,800
FAMISANAR	EPS017	830,003,564	7	2	$178,400	$0	$0	$178,400
MUTUAL SER	ESSC07	806,008,394	7	1	$126,400	$0	$0	$126,400
NUEVA E.P.S.	EPS037	900,156,264	2	8	$754,200	$0	$0	$754,200
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	3	$173,000	$0	$0	$173,000
SALUD TOTAL	EPS002	800,130,907	4	7	$934,600	$0	$0	$934,600
SANITAS	EPS005	800,251,440	6	6	$665,600	$0	$0	$665,600
SAVIA SALUD	EPS040	900,604,350	0	1	$63,400	$0	$0	$63,400
ICBF (ADMINISTRADORAS: 1)				2	$1,385,200	$0	$0	$1,385,200
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	2	$1,385,200	$0	$0	$1,385,200
SENA (ADMINISTRADORAS: 1)				2	$923,400	$0	$0	$923,400
SENA	PASENA	899,999,034	1	2	$923,400	$0	$0	$923,400
TOTAL				**76**	**$69,281,600**	**$0**	**$0**	**$69,281,600**