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 800127061	8	SEBUGALAGRANDE S.A.S	B - MENOS DE 200 COTIZANTES	SEBUGALAGRANDE	calle 3 # 2-96	BUGALAGRANDE-VALLE	2265137	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	49589856	9499441577	E	2026/02/13	2026/02/09	BANCO DE BOGOTA	0	$70,815,200

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	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: SEBUGALAGRANDE (132 Afiliados)																						$265,429,624	$42,477,200			$267,507,934	$10,708,500			$267,507,934	$10,708,500			$267,507,934		$6,921,000		$0	$0		$70,815,200
Centro de Trabajo: 1,044% (83 Afiliados)																						$164,483,383	$26,322,500			$166,561,693	$6,667,600			$166,561,693	$6,667,600			$166,561,693		$1,739,800		$0	$0		$41,397,500
Ciudad: BUGALAGRANDE Depto: VALLE (83 Afiliados)																						$164,483,383	$26,322,500			$166,561,693	$6,667,600			$166,561,693	$6,667,600			$166,561,693		$1,739,800		$0	$0		$41,397,500
1	CC	1110364542	ACOSTA ZARID							X										230301	30	$2,078,310	$332,600	EPS037	30	$2,078,310	$83,200	CCF57	30	$2,078,310	$83,200	14-11	30	$2,078,310	1.044%	$21,700	30	$0	$0	Si	$520,700
2	CC	66680474	AGUDELO CARMEN							X										230201	30	$2,078,310	$332,600	EPS037	30	$2,078,310	$83,200	CCF57	30	$2,078,310	$83,200	14-11	30	$2,078,310	1.044%	$21,700	30	$0	$0	Si	$520,700
3	CC	1114059455	AGUDELO JENNIFER							X										230201	30	$2,078,310	$332,600	EPS018	30	$2,078,310	$83,200	CCF57	30	$2,078,310	$83,200	14-11	30	$2,078,310	1.044%	$21,700	30	$0	$0	Si	$520,700
4	CC	1112104655	AGUIRRE ANGIE							X										25-14	30	$2,078,310	$332,600	EPS037	30	$2,078,310	$83,200	CCF57	30	$2,078,310	$83,200	14-11	30	$2,078,310	1.044%	$21,700	30	$0	$0	Si	$520,700
5	CC	29307318	AGUIRRE CLARA							X										230301	30	$2,078,310	$332,600	EPS037	30	$2,078,310	$83,200	CCF57	30	$2,078,310	$83,200	14-11	30	$2,078,310	1.044%	$21,700	30	$0	$0	Si	$520,700
6	CC	6197649	AGUIRRE GUSTAVO							X										25-14	30	$2,078,310	$332,600	EPS037	30	$2,078,310	$83,200	CCF57	30	$2,078,310	$83,200	14-11	30	$2,078,310	1.044%	$21,700	30	$0	$0	Si	$520,700
7	CC	94393145	ALBARRACIN POLO		X															230301	20	$1,167,270	$186,800	EPS037	20	$1,167,270	$46,700	CCF57	20	$1,167,270	$46,700	14-11	20	$1,167,270	1.044%	$12,200	20	$0	$0	Si	$292,400
8	CC	94277161	ALZATE JAIME							X										25-14	30	$2,078,310	$332,600	EPS037	30	$2,078,310	$83,200	CCF57	30	$2,078,310	$83,200	14-11	30	$2,078,310	1.044%	$21,700	30	$0	$0	Si	$520,700
9	CC	1112101112	ARCE OSCAR							X										230301	30	$2,078,310	$332,600	EPS018	30	$2,078,310	$83,200	CCF57	30	$2,078,310	$83,200	14-11	30	$2,078,310	1.044%	$21,700	30	$0	$0	Si	$520,700
10	CC	1113040821	ARCE YINA		X					X										230301	26	$1,801,202	$288,200	EPS037	26	$1,801,202	$72,100	CCF57	26	$1,801,202	$72,100	14-11	26	$1,801,202	1.044%	$18,900	26	$0	$0	Si	$451,300
11	CC	1113037608	ARIAS MAYRA							X										230201	30	$2,078,310	$332,600	EPS037	30	$2,078,310	$83,200	CCF57	30	$2,078,310	$83,200	14-11	30	$2,078,310	1.044%	$21,700	30	$0	$0	Si	$520,700
12	CC	1112098489	BERMUDEZ ANGELA							X										230301	30	$2,078,310	$332,600	EPS018	30	$2,078,310	$83,200	CCF57	30	$2,078,310	$83,200	14-11	30	$2,078,310	1.044%	$21,700	30	$0	$0	Si	$520,700
13	CC	31660029	BOLAÑOS ZORAIDA							X										230301	30	$2,078,310	$332,600	EPS037	30	$2,078,310	$83,200	CCF57	30	$2,078,310	$83,200	14-11	30	$2,078,310	1.044%	$21,700	30	$0	$0	Si	$520,700
14	CC	1113040464	BRAND JUAN							X										230301	30	$2,078,310	$332,600	ESSC18	30	$2,078,310	$83,200	CCF57	30	$2,078,310	$83,200	14-11	30	$2,078,310	1.044%	$21,700	30	$0	$0	Si	$520,700
15	CC	94230887	CABRERA JULIAN							X										25-14	30	$2,078,310	$332,600	EPS037	30	$2,078,310	$83,200	CCF57	30	$2,078,310	$83,200	14-11	30	$2,078,310	1.044%	$21,700	30	$0	$0	Si	$520,700
16	CC	6197089	CAICEDO LUIS							X										25-14	30	$2,078,310	$332,600	EPS037	30	$2,078,310	$83,200	CCF57	30	$2,078,310	$83,200	14-11	30	$2,078,310	1.044%	$21,700	30	$0	$0	Si	$520,700
17	CC	31538437	CAICEDO ZORIANA							X										25-14	30	$2,078,310	$332,600	EPS037	30	$2,078,310	$83,200	CCF57	30	$2,078,310	$83,200	14-11	30	$2,078,310	1.044%	$21,700	30	$0	$0	Si	$520,700
18	CC	1116282135	CANDADO ANTHONY	X																230301	10	$583,635	$93,400	EPS037	10	$583,635	$23,400	CCF57	10	$583,635	$23,400	14-11	10	$583,635	1.044%	$6,100	10	$0	$0	Si	$146,300
19	CC	6200109	CARDONA DIEGO							X										230201	30	$2,078,310	$332,600	EPS037	30	$2,078,310	$83,200	CCF57	30	$2,078,310	$83,200	14-11	30	$2,078,310	1.044%	$21,700	30	$0	$0	Si	$520,700
20	CC	6114017	CASTAÑO ALBERTO							X										25-14	30	$2,078,310	$332,600	EPS037	30	$2,078,310	$83,200	CCF57	30	$2,078,310	$83,200	14-11	30	$2,078,310	1.044%	$21,700	30	$0	$0	Si	$520,700
21	CC	66682571	CASTAÑO ANA							X										230201	30	$1,750,905	$280,200	EPS018	30	$1,750,905	$70,100	CCF57	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
22	CC	1112099943	CASTAÑO JULIAN							X										25-14	30	$2,078,310	$332,600	EPS005	30	$2,078,310	$83,200	CCF57	30	$2,078,310	$83,200	14-11	30	$2,078,310	1.044%	$21,700	30	$0	$0	Si	$520,700
23	CC	1113040848	CASTAÑO LUISA							X										230301	30	$2,078,310	$332,600	EPS037	30	$2,078,310	$83,200	CCF57	30	$2,078,310	$83,200	14-11	30	$2,078,310	1.044%	$21,700	30	$0	$0	Si	$520,700
24	CC	6200269	CASTILLO DIEGO							X										230301	30	$2,078,310	$332,600	EPS037	30	$2,078,310	$83,200	CCF57	30	$2,078,310	$83,200	14-11	30	$2,078,310	1.044%	$21,700	30	$0	$0	Si	$520,700
25	CC	17586702	CASTILLO JOSE																	25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF57	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
26	CC	94225274	CATAÑO JAIBER							X											0	$0	$0	MIN001	30	$2,078,310	$83,200	CCF57	30	$2,078,310	$83,200	14-11	30	$2,078,310	1.044%	$21,700	30	$0	$0	Si	$188,100

Planilla Resumen

27	CC	29309513	CHACON LUZ						X												230201	30	$2,078,310	$332,600	EPS041	30	$2,078,310	$83,200	CCF57	30	$2,078,310	$83,200	14-11	30	$2,078,310	1.044%	$21,700	30	$0	$0	Si	$520,700
28	CC	6198460	CIFUENTES CARLOS						X												25-14	30	$2,078,310	$332,600	EPS037	30	$2,078,310	$83,200	CCF57	30	$2,078,310	$83,200	14-11	30	$2,078,310	1.044%	$21,700	30	$0	$0	Si	$520,700
29	CC	1006401673	CRUZ JOSE		X																230201	25	$1,459,088	$233,500	EPS037	25	$1,459,088	$58,400	CCF57	25	$1,459,088	$58,400	14-11	25	$1,459,088	1.044%	$15,300	25	$0	$0	Si	$365,600
30	CC	1117013052	CRUZ JUAN		X																230301	20	$1,167,270	$186,800	EPS005	20	$1,167,270	$46,700	CCF57	20	$1,167,270	$46,700	14-11	20	$1,167,270	1.044%	$12,200	20	$0	$0	Si	$292,400
31	CC	66679369	CUENU SANDRA						X												25-14	30	$2,078,310	$332,600	EPS018	30	$2,078,310	$83,200	CCF57	30	$2,078,310	$83,200	14-11	30	$2,078,310	1.044%	$21,700	30	$0	$0	Si	$520,700
32	CC	1113041404	ESCOBAR CRISTIAN						X												230301	30	$2,078,310	$332,600	EPS037	30	$2,078,310	$83,200	CCF57	30	$2,078,310	$83,200	14-11	30	$2,078,310	1.044%	$21,700	30	$0	$0	Si	$520,700
33	CC	6197925	FLOREZ JUAN						X												230201	30	$2,078,310	$332,600	EPS037	30	$2,078,310	$83,200	CCF57	30	$2,078,310	$83,200	14-11	30	$2,078,310	1.044%	$21,700	30	$0	$0	Si	$520,700
34	CC	6199661	GALLEGO MAURICIO						X												25-14	30	$2,078,310	$332,600	EPS037	30	$2,078,310	$83,200	CCF57	30	$2,078,310	$83,200	14-11	30	$2,078,310	1.044%	$21,700	30	$0	$0	Si	$520,700
35	CC	1112100219	GARCIA JORGE						X												230301	30	$2,078,310	$332,600	EPS037	30	$2,078,310	$83,200	CCF57	30	$2,078,310	$83,200	14-11	30	$2,078,310	1.044%	$21,700	30	$0	$0	Si	$520,700
36	CC	1117015735	GARCIA JOSE						X												25-14	30	$2,078,310	$332,600	EPS037	30	$2,078,310	$83,200	CCF57	30	$2,078,310	$83,200	14-11	30	$2,078,310	1.044%	$21,700	30	$0	$0	Si	$520,700
37	CC	29314484	GIRALDO DIANA						X												230301	30	$2,078,310	$332,600	EPS037	30	$2,078,310	$83,200	CCF57	30	$2,078,310	$83,200	14-11	30	$2,078,310	1.044%	$21,700	30	$0	$0	Si	$520,700
38	CC	1113039608	GRISALES ANA						X												230301	30	$2,078,310	$332,600	EPS037	30	$2,078,310	$83,200	CCF57	30	$2,078,310	$83,200	14-11	30	$2,078,310	1.044%	$21,700	30	$0	$0	Si	$520,700
39	CC	1113036443	GUTIERREZ DEIBY						X												230301	30	$2,078,310	$332,600	EPS018	30	$2,078,310	$83,200	CCF57	30	$2,078,310	$83,200	14-11	30	$2,078,310	1.044%	$21,700	30	$0	$0	Si	$520,700
40	CC	6499670	GUTIERREZ EDILBERTO						X												230301	30	$2,078,310	$332,600	EPS037	30	$2,078,310	$83,200	CCF57	30	$2,078,310	$83,200	14-11	30	$2,078,310	1.044%	$21,700	30	$0	$0	Si	$520,700
41	CC	6197609	HERNANDEZ JOSE																		25-14	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF57	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
42	CC	16540352	HURTADO JESUS						X												25-14	30	$2,078,310	$332,600	EPS037	30	$2,078,310	$83,200	CCF57	30	$2,078,310	$83,200	14-11	30	$2,078,310	1.044%	$21,700	30	$0	$0	Si	$520,700
43	CC	29306993	IZQUIERDO JULIA						X												25-14	30	$2,078,310	$332,600	EPS037	30	$2,078,310	$83,200	CCF57	30	$2,078,310	$83,200	14-11	30	$2,078,310	1.044%	$21,700	30	$0	$0	Si	$520,700
44	CC	1113041728	LOPEZ INGRID						X												230301	30	$2,078,310	$332,600	EPS041	30	$2,078,310	$83,200	CCF57	30	$2,078,310	$83,200	14-11	30	$2,078,310	1.044%	$21,700	30	$0	$0	Si	$520,700
45	CC	66803316	LOZANO ADRIANA																		230301	30	$2,101,800	$336,300	EPS037	30	$2,101,800	$84,100	CCF57	30	$2,101,800	$84,100	14-11	30	$2,101,800	1.044%	$22,000	30	$0	$0	Si	$526,500
46	CC	29307097	LOZANO ANA						X												230301	30	$2,078,310	$332,600	EPS037	30	$2,078,310	$83,200	CCF57	30	$2,078,310	$83,200	14-11	30	$2,078,310	1.044%	$21,700	30	$0	$0	Si	$520,700
47	CC	1113039913	LOZANO ANYELA						X												230301	30	$2,078,310	$332,600	EPS018	30	$2,078,310	$83,200	CCF57	30	$2,078,310	$83,200	14-11	30	$2,078,310	1.044%	$21,700	30	$0	$0	Si	$520,700
48	CC	6198718	LOZANO CARLOS						X												25-14	30	$2,078,310	$332,600	EPS037	30	$2,078,310	$83,200	CCF57	30	$2,078,310	$83,200	14-11	30	$2,078,310	1.044%	$21,700	30	$0	$0	Si	$520,700
49	CC	29309972	LOZANO SANDRA						X												230201	30	$2,078,310	$332,600	EPS037	30	$2,078,310	$83,200	CCF57	30	$2,078,310	$83,200	14-11	30	$2,078,310	1.044%	$21,700	30	$0	$0	Si	$520,700
50	CC	1116442152	MARIN ANDREA						X												230301	30	$1,978,415	$316,600	ESSC18	30	$1,978,415	$79,200	CCF57	30	$1,978,415	$79,200	14-11	30	$1,978,415	1.044%	$20,700	30	$0	$0	Si	$495,700
51	CC	29314435	MARTINEZ YINA						X												230301	30	$2,078,310	$332,600	EPS037	30	$2,078,310	$83,200	CCF57	30	$2,078,310	$83,200	14-11	30	$2,078,310	1.044%	$21,700	30	$0	$0	Si	$520,700
52	CC	1112107827	MAZO LUIS		X																230301	20	$1,167,270	$186,800	EPS037	20	$1,167,270	$46,700	CCF57	20	$1,167,270	$46,700	14-11	20	$1,167,270	1.044%	$12,200	20	$0	$0	Si	$292,400
53	CC	1116236179	MENDOZA JUAN		X																230301	20	$1,167,270	$186,800	EPS037	20	$1,167,270	$46,700	CCF57	20	$1,167,270	$46,700	14-11	20	$1,167,270	1.044%	$12,200	20	$0	$0	Si	$292,400
54	CC	1116449155	MILLAN JUAN	X																	25-14	3	$175,091	$28,100	EPS037	3	$175,091	$7,100	CCF57	3	$175,091	$7,100	14-11	3	$175,091	1.044%	$1,900	3	$0	$0	Si	$44,200
55	CC	66727521	MOLINA EMPERATRIZ						X												230301	30	$2,078,310	$332,600	EPS037	30	$2,078,310	$83,200	CCF57	30	$2,078,310	$83,200	14-11	30	$2,078,310	1.044%	$21,700	30	$0	$0	Si	$520,700
56	CC	94286385	MOLINA HUGO						X												25-14	30	$2,078,310	$332,600	EPS018	30	$2,078,310	$83,200	CCF57	30	$2,078,310	$83,200	14-11	30	$2,078,310	1.044%	$21,700	30	$0	$0	Si	$520,700
57	CC	6198848	MOYA RAUL						X												25-14	30	$2,078,310	$332,600	EPS037	30	$2,078,310	$83,200	CCF57	30	$2,078,310	$83,200	14-11	30	$2,078,310	1.044%	$21,700	30	$0	$0	Si	$520,700
58	CC	1113039561	NIÑO KEILY						X												25-14	30	$2,078,310	$332,600	EPS017	30	$2,078,310	$83,200	CCF57	30	$2,078,310	$83,200	14-11	30	$2,078,310	1.044%	$21,700	30	$0	$0	Si	$520,700
59	CC	76305763	NUÑEZ DELIO																		25-14	30	$4,200,000	$672,000	EPS037	30	$4,200,000	$168,000	CCF57	30	$4,200,000	$168,000	14-11	30	$4,200,000	1.044%	$43,900	30	$0	$0	Si	$1,051,900
60	CC	66724198	NUÑEZ FIDELINA						X												231001	30	$2,078,310	$332,600	EPS005	30	$2,078,310	$83,200	CCF57	30	$2,078,310	$83,200	14-11	30	$2,078,310	1.044%	$21,700	30	$0	$0	Si	$520,700
61	CC	29306203	OCAMPO MARIA						X												230301	30	$2,078,310	$332,600	EPS037	30	$2,078,310	$83,200	CCF57	30	$2,078,310	$83,200	14-11	30	$2,078,310	1.044%	$21,700	30	$0	$0	Si	$520,700
62	CC	6199285	ORTIZ FHANOR																		230301	30	$1,750,905	$280,200	EPS018	30	$1,750,905	$70,100	CCF57	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
63	CC	1113041311	OSORIO DANIELA		X				X												230301	26	$1,801,202	$288,200	EPS041	26	$1,801,202	$72,100	CCF57	26	$1,801,202	$72,100	14-11	26	$1,801,202	1.044%	$18,900	26	$0	$0	Si	$451,300
64	CC	1113042220	OSORIO IVONNE						X												230301	30	$2,078,310	$332,600	EPS037	30	$2,078,310	$83,200	CCF57	30	$2,078,310	$83,200	14-11	30	$2,078,310	1.044%	$21,700	30	$0	$0	Si	$520,700

Planilla Resumen

65	CC	29314486	PEREA BLANCA		X					X											230301	30	$2,078,310	$332,600	EPS037	30	$2,078,310	$83,200	CCF57	30	$2,078,310	$83,200	14-11	30	$2,078,310	1.044%	$21,700	30	$0	$0	Si	$520,700
66	CC	1113037113	RAIGOZA RUT							X											230301	30	$2,078,310	$332,600	ESSC18	30	$2,078,310	$83,200	CCF57	30	$2,078,310	$83,200	14-11	30	$2,078,310	1.044%	$21,700	30	$0	$0	Si	$520,700
67	CC	6197574	RAMIREZ CARLOS							X											230301	30	$2,078,310	$332,600	EPS018	30	$2,078,310	$83,200	CCF57	30	$2,078,310	$83,200	14-11	30	$2,078,310	1.044%	$21,700	30	$0	$0	Si	$520,700
68	CC	16361728	RAMIREZ LUIS							X											25-14	30	$2,078,310	$332,600	EPS005	30	$2,078,310	$83,200	CCF57	30	$2,078,310	$83,200	14-11	30	$2,078,310	1.044%	$21,700	30	$0	$0	Si	$520,700
69	CC	6197791	RENGIFO FERNANDO							X											25-14	30	$2,078,310	$332,600	EPS037	30	$2,078,310	$83,200	CCF57	30	$2,078,310	$83,200	14-11	30	$2,078,310	1.044%	$21,700	30	$0	$0	Si	$520,700
70	CC	31660046	ROJAS OLGA							X											230301	30	$2,078,310	$332,600	EPS037	30	$2,078,310	$83,200	CCF57	30	$2,078,310	$83,200	14-11	30	$2,078,310	1.044%	$21,700	30	$0	$0	Si	$520,700
71	CC	1112105190	SANCHEZ CARLOS							X											230301	30	$2,078,310	$332,600	EPS005	30	$2,078,310	$83,200	CCF57	30	$2,078,310	$83,200	14-11	30	$2,078,310	1.044%	$21,700	30	$0	$0	Si	$520,700
72	CC	94279787	SANCHEZ HECTOR							X											230201	30	$2,078,310	$332,600	EPS037	30	$2,078,310	$83,200	CCF57	30	$2,078,310	$83,200	14-11	30	$2,078,310	1.044%	$21,700	30	$0	$0	Si	$520,700
73	CC	1112100808	SANTAMARIA ANLLY							X											25-14	30	$2,000,905	$320,200	EPS037	30	$2,000,905	$80,100	CCF57	30	$2,000,905	$80,100	14-11	30	$2,000,905	1.044%	$20,900	30	$0	$0	Si	$501,300
74	CC	1112104575	SIERRA LUIS							X											230301	30	$2,078,310	$332,600	EPS018	30	$2,078,310	$83,200	CCF57	30	$2,078,310	$83,200	14-11	30	$2,078,310	1.044%	$21,700	30	$0	$0	Si	$520,700
75	CC	6199287	SOTO NORBEY							X											230301	30	$2,078,310	$332,600	EPS037	30	$2,078,310	$83,200	CCF57	30	$2,078,310	$83,200	14-11	30	$2,078,310	1.044%	$21,700	30	$0	$0	Si	$520,700
76	CC	1113783136	TAMAYO EMANUEL		X																230301	27	$1,575,815	$252,200	EPS041	27	$1,575,815	$63,100	CCF57	27	$1,575,815	$63,100	14-11	27	$1,575,815	1.044%	$16,500	27	$0	$0	Si	$394,900
77	CC	1124820312	TORO DIANA							X											230301	30	$2,078,310	$332,600	EPS037	30	$2,078,310	$83,200	CCF57	30	$2,078,310	$83,200	14-11	30	$2,078,310	1.044%	$21,700	30	$0	$0	Si	$520,700
78	CC	66683488	TORRES ARGENIS							X											25-14	30	$2,078,310	$332,600	EPS037	30	$2,078,310	$83,200	CCF57	30	$2,078,310	$83,200	14-11	30	$2,078,310	1.044%	$21,700	30	$0	$0	Si	$520,700
79	CC	29306392	VALENCIA LILIANA							X											230301	30	$2,078,310	$332,600	EPS037	30	$2,078,310	$83,200	CCF57	30	$2,078,310	$83,200	14-11	30	$2,078,310	1.044%	$21,700	30	$0	$0	Si	$520,700
80	CC	1113040070	VALENCIA YUDY							X											230301	30	$2,078,310	$332,600	EPS037	30	$2,078,310	$83,200	CCF57	30	$2,078,310	$83,200	14-11	30	$2,078,310	1.044%	$21,700	30	$0	$0	Si	$520,700
81	CC	9731626	VARON JOSE							X											230301	30	$2,078,310	$332,600	EPS018	30	$2,078,310	$83,200	CCF57	30	$2,078,310	$83,200	14-11	30	$2,078,310	1.044%	$21,700	30	$0	$0	Si	$520,700
82	CC	6114949	ZAFRA ABSALON																		25-14	30	$4,200,000	$672,000	EPS037	30	$4,200,000	$168,000	CCF57	30	$4,200,000	$168,000	14-11	30	$4,200,000	1.044%	$43,900	30	$0	$0	Si	$1,051,900
83	CC	1116449953	ZURBARAN GUSTAVO							X											230301	30	$2,078,310	$332,600	EPS037	30	$2,078,310	$83,200	CCF57	30	$2,078,310	$83,200	14-11	30	$2,078,310	1.044%	$21,700	30	$0	$0	Si	$520,700
Centro de Trabajo: RIESGO 3 (16 Afiliados)																							$34,843,625	$5,576,000			$34,843,625	$1,394,700			$34,843,625	$1,394,700			$34,843,625		$849,900		$0	$0		$9,215,300
Ciudad: BUGALAGRANDE Depto: VALLE (16 Afiliados)																							$34,843,625	$5,576,000			$34,843,625	$1,394,700			$34,843,625	$1,394,700			$34,843,625		$849,900		$0	$0		$9,215,300
84	CC	1113036700	ACEVEDO ALEXANDER							X											230201	30	$2,078,310	$332,600	EPS018	30	$2,078,310	$83,200	CCF57	30	$2,078,310	$83,200	14-11	30	$2,078,310	2.436%	$50,700	30	$0	$0	Si	$549,700
85	CC	1006463925	ALMECIGA JUAN							X											230201	30	$2,078,310	$332,600	EPS037	30	$2,078,310	$83,200	CCF57	30	$2,078,310	$83,200	14-11	30	$2,078,310	2.436%	$50,700	30	$0	$0	Si	$549,700
86	CC	94357102	AMAYA WILLIAM							X											25-14	30	$2,152,095	$344,400	EPS037	30	$2,152,095	$86,100	CCF57	30	$2,152,095	$86,100	14-11	30	$2,152,095	2.436%	$52,500	30	$0	$0	Si	$569,100
87	CC	6361395	BUITRAGO LUIS							X											230301	30	$2,078,310	$332,600	EPS010	30	$2,078,310	$83,200	CCF57	30	$2,078,310	$83,200	14-11	30	$2,078,310	2.436%	$50,700	30	$0	$0	Si	$549,700
88	CC	1116276620	CORRALES CESAR																		25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF57	30	$1,750,905	$70,100	14-11	30	$1,750,905	2.436%	$42,700	30	$0	$0	Si	$463,100
89	CC	1118303253	ESPINOSA ANDERSSON							X											230301	30	$2,078,310	$332,600	EPS018	30	$2,078,310	$83,200	CCF57	30	$2,078,310	$83,200	14-11	30	$2,078,310	2.436%	$50,700	30	$0	$0	Si	$549,700
90	CC	6199229	ESPINOSA MAURICIO							X											230301	30	$2,078,310	$332,600	EPS037	30	$2,078,310	$83,200	CCF57	30	$2,078,310	$83,200	14-11	30	$2,078,310	2.436%	$50,700	30	$0	$0	Si	$549,700
91	CC	94395943	MARIN JUAN							X											230301	30	$2,078,310	$332,600	EPS005	30	$2,078,310	$83,200	CCF57	30	$2,078,310	$83,200	14-11	30	$2,078,310	2.436%	$50,700	30	$0	$0	Si	$549,700
92	CC	12997065	MONCAYO LUCIO							X											230201	30	$2,078,310	$332,600	EPS018	30	$2,078,310	$83,200	CCF57	30	$2,078,310	$83,200	14-11	30	$2,078,310	2.436%	$50,700	30	$0	$0	Si	$549,700
93	CC	66677529	NUÑEZ FRANCISCA							X											25-14	30	$2,078,310	$332,600	EPS018	30	$2,078,310	$83,200	CCF57	30	$2,078,310	$83,200	14-11	30	$2,078,310	2.436%	$50,700	30	$0	$0	Si	$549,700
94	CC	38792496	NUÑEZ MARIA							X											25-14	30	$1,800,905	$288,200	EPS005	30	$1,800,905	$72,100	CCF57	30	$1,800,905	$72,100	14-11	30	$1,800,905	2.436%	$43,900	30	$0	$0	Si	$476,300
95	CC	1113037431	ORTIZ JHON							X											230301	30	$2,078,310	$332,600	EPS037	30	$2,078,310	$83,200	CCF57	30	$2,078,310	$83,200	14-11	30	$2,078,310	2.436%	$50,700	30	$0	$0	Si	$549,700
96	CC	94356678	RAYO DANIEL							X											230301	30	$2,078,310	$332,600	EPS005	30	$2,078,310	$83,200	CCF57	30	$2,078,310	$83,200	14-11	30	$2,078,310	2.436%	$50,700	30	$0	$0	Si	$549,700
97	CC	94020027	ROJAS WILSON																		25-14	30	$4,200,000	$672,000	EPS037	30	$4,200,000	$168,000	CCF57	30	$4,200,000	$168,000	14-11	30	$4,200,000	2.436%	$102,400	30	$0	$0	Si	$1,110,400
98	CC	94388057	VICTORIA JOHN							X											25-14	30	$2,078,310	$332,600	EPS037	30	$2,078,310	$83,200	CCF57	30	$2,078,310	$83,200	14-11	30	$2,078,310	2.436%	$50,700	30	$0	$0	Si	$549,700
99	CC	6197520	ZAFRA LUIS							X											25-14	30	$2,078,310	$332,600	EPS037	30	$2,078,310	$83,200	CCF57	30	$2,078,310	$83,200	14-11	30	$2,078,310	2.436%	$50,700	30	$0	$0	Si	$549,700

PLANILLA PAGADA

Planilla Resumen

Centro de Trabajo: RIESGO 4 (5 Afiliados)																							$10,391,550	$1,663,000			$10,391,550	$416,000			$10,391,550	$416,000			$10,391,550		$452,500		$0	$0		$2,947,500
Ciudad: BUGALAGRANDE Depto: VALLE (5 Afiliados)																							$10,391,550	$1,663,000			$10,391,550	$416,000			$10,391,550	$416,000			$10,391,550		$452,500		$0	$0		$2,947,500
100	CC	6197309	GONZALEZ CARLOS							X											25-14	30	$2,078,310	$332,600	EPS037	30	$2,078,310	$83,200	CCF57	30	$2,078,310	$83,200	14-11	30	$2,078,310	4.350%	$90,500	30	$0	$0	Si	$589,500
101	CC	94356153	GORDILLO JORGE							X											25-14	30	$2,078,310	$332,600	EPS037	30	$2,078,310	$83,200	CCF57	30	$2,078,310	$83,200	14-11	30	$2,078,310	4.350%	$90,500	30	$0	$0	Si	$589,500
102	CC	16365121	MOSQUERA OSCAR							X											230201	30	$2,078,310	$332,600	EPS037	30	$2,078,310	$83,200	CCF57	30	$2,078,310	$83,200	14-11	30	$2,078,310	4.350%	$90,500	30	$0	$0	Si	$589,500
103	CC	94279976	PALACIO JAVIER							X											25-14	30	$2,078,310	$332,600	EPS037	30	$2,078,310	$83,200	CCF57	30	$2,078,310	$83,200	14-11	30	$2,078,310	4.350%	$90,500	30	$0	$0	Si	$589,500
104	CC	1113037268	ROJAS JUAN							X											230201	30	$2,078,310	$332,600	EPS037	30	$2,078,310	$83,200	CCF57	30	$2,078,310	$83,200	14-11	30	$2,078,310	4.350%	$90,500	30	$0	$0	Si	$589,500
Centro de Trabajo: RIESGO 5 (28 Afiliados)																							$55,711,066	$8,915,700			$55,711,066	$2,230,200			$55,711,066	$2,230,200			$55,711,066		$3,878,800		$0	$0		$17,254,900
Ciudad: BUGALAGRANDE Depto: VALLE (28 Afiliados)																							$55,711,066	$8,915,700			$55,711,066	$2,230,200			$55,711,066	$2,230,200			$55,711,066		$3,878,800		$0	$0		$17,254,900
105	CC	1113042812	ALZATE VICTOR							X											230301	30	$2,078,310	$332,600	EPS037	30	$2,078,310	$83,200	CCF57	30	$2,078,310	$83,200	14-11	30	$2,078,310	6.960%	$144,700	30	$0	$0	Si	$643,700
106	CC	1113038155	BRAND FAUSTO							X											230301	30	$2,078,310	$332,600	EPS037	30	$2,078,310	$83,200	CCF57	30	$2,078,310	$83,200	14-11	30	$2,078,310	6.960%	$144,700	30	$0	$0	Si	$643,700
107	CC	1116276276	CUADROS YULIANA							X											230301	30	$2,031,885	$325,200	EPS037	30	$2,031,885	$81,300	CCF57	30	$2,031,885	$81,300	14-11	30	$2,031,885	6.960%	$141,500	30	$0	$0	Si	$629,300
108	CC	1113040007	ECHEVERRY GERSON							X											230301	30	$2,078,310	$332,600	EPS037	30	$2,078,310	$83,200	CCF57	30	$2,078,310	$83,200	14-11	30	$2,078,310	6.960%	$144,700	30	$0	$0	Si	$643,700
109	CC	14799431	ESCOBAR ANTHONNY							X											25-14	30	$2,078,310	$332,600	EPS037	30	$2,078,310	$83,200	CCF57	30	$2,078,310	$83,200	14-11	30	$2,078,310	6.960%	$144,700	30	$0	$0	Si	$643,700
110	CC	1113036052	ESQUIVEL OSCAR							X											25-14	30	$2,078,310	$332,600	EPS037	30	$2,078,310	$83,200	CCF57	30	$2,078,310	$83,200	14-11	30	$2,078,310	6.960%	$144,700	30	$0	$0	Si	$643,700
111	CC	6200296	FRANCO OSCAR							X											230301	30	$2,078,310	$332,600	EPS037	30	$2,078,310	$83,200	CCF57	30	$2,078,310	$83,200	14-11	30	$2,078,310	6.960%	$144,700	30	$0	$0	Si	$643,700
112	CC	6199604	GONZALEZ CARLOS							X											25-14	30	$1,998,255	$319,800	EPS037	30	$1,998,255	$80,000	CCF57	30	$1,998,255	$80,000	14-11	30	$1,998,255	6.960%	$139,100	30	$0	$0	Si	$618,900
113	CC	1112105296	GRANADA ANDRES							X											230301	30	$2,078,310	$332,600	EPS037	30	$2,078,310	$83,200	CCF57	30	$2,078,310	$83,200	14-11	30	$2,078,310	6.960%	$144,700	30	$0	$0	Si	$643,700
114	CC	16360493	GUTIERREZ NELSON							X											230201	30	$2,078,310	$332,600	EPS037	30	$2,078,310	$83,200	CCF57	30	$2,078,310	$83,200	14-11	30	$2,078,310	6.960%	$144,700	30	$0	$0	Si	$643,700
115	CC	6199856	HORMAZA MAURICIO	X	X																230301	3	$175,091	$28,100	EPS018	3	$175,091	$7,100	CCF57	3	$175,091	$7,100	14-11	3	$175,091	6.960%	$12,200	3	$0	$0	Si	$54,500
116	CC	94356404	JARAMILLO JOSE							X											25-14	30	$1,998,255	$319,800	EPS037	30	$1,998,255	$80,000	CCF57	30	$1,998,255	$80,000	14-11	30	$1,998,255	6.960%	$139,100	30	$0	$0	Si	$618,900
117	CC	6197484	LEMOS JOSE							X											25-14	30	$2,078,310	$332,600	EPS037	30	$2,078,310	$83,200	CCF57	30	$2,078,310	$83,200	14-11	30	$2,078,310	6.960%	$144,700	30	$0	$0	Si	$643,700
118	CC	1061746412	MACA DIEGO							X											230301	30	$2,078,310	$332,600	EPS037	30	$2,078,310	$83,200	CCF57	30	$2,078,310	$83,200	14-11	30	$2,078,310	6.960%	$144,700	30	$0	$0	Si	$643,700
119	CC	1151447502	MARIN VICTOR							X											230301	30	$2,078,310	$332,600	EPS037	30	$2,078,310	$83,200	CCF57	30	$2,078,310	$83,200	14-11	30	$2,078,310	6.960%	$144,700	30	$0	$0	Si	$643,700
120	CC	1113038147	MARQUEZ ALVARO							X											230301	30	$1,891,810	$302,700	EPS037	30	$1,891,810	$75,700	CCF57	30	$1,891,810	$75,700	14-11	30	$1,891,810	6.960%	$131,700	30	$0	$0	Si	$585,800
121	CC	1113039213	MENDEZ JHON							X											25-14	30	$2,078,310	$332,600	EPS037	30	$2,078,310	$83,200	CCF57	30	$2,078,310	$83,200	14-11	30	$2,078,310	6.960%	$144,700	30	$0	$0	Si	$643,700
122	CC	29307645	MORENO YADY																		25-14	30	$2,326,710	$372,300	EPS037	30	$2,326,710	$93,100	CCF57	30	$2,326,710	$93,100	14-11	30	$2,326,710	6.960%	$162,000	30	$0	$0	Si	$720,500
123	CC	1193230175	OCAMPO JOHN							X											230201	30	$2,078,310	$332,600	EPS037	30	$2,078,310	$83,200	CCF57	30	$2,078,310	$83,200	14-11	30	$2,078,310	6.960%	$144,700	30	$0	$0	Si	$643,700
124	CC	6200446	QUINTANA OSCAR							X											230301	30	$2,078,310	$332,600	EPS037	30	$2,078,310	$83,200	CCF57	30	$2,078,310	$83,200	14-11	30	$2,078,310	6.960%	$144,700	30	$0	$0	Si	$643,700
125	CC	14895365	RIVERA JULIO							X											25-14	30	$1,998,255	$319,800	EPS037	30	$1,998,255	$80,000	CCF57	30	$1,998,255	$80,000	14-11	30	$1,998,255	6.960%	$139,100	30	$0	$0	Si	$618,900
126	CC	1113038174	SANCHEZ CARLOS							X											230301	30	$2,078,310	$332,600	EPS037	30	$2,078,310	$83,200	CCF57	30	$2,078,310	$83,200	14-11	30	$2,078,310	6.960%	$144,700	30	$0	$0	Si	$643,700
127	CC	1193235919	SANCHEZ JUAN							X											230301	30	$2,078,310	$332,600	EPS037	30	$2,078,310	$83,200	CCF57	30	$2,078,310	$83,200	14-11	30	$2,078,310	6.960%	$144,700	30	$0	$0	Si	$643,700
128	CC	38796418	TORRES ANGELA																		230301	30	$1,844,000	$295,100	ESSC18	30	$1,844,000	$73,800	CCF57	30	$1,844,000	$73,800	14-11	30	$1,844,000	6.960%	$128,400	30	$0	$0	Si	$571,100
129	CC	1112098464	VALDERRAMA ANDRES							X											230301	30	$2,078,310	$332,600	EPS018	30	$2,078,310	$83,200	CCF57	30	$2,078,310	$83,200	14-11	30	$2,078,310	6.960%	$144,700	30	$0	$0	Si	$643,700
130	CC	6198406	VARELA CARLOS							X											25-14	30	$2,078,310	$332,600	EPS037	30	$2,078,310	$83,200	CCF57	30	$2,078,310	$83,200	14-11	30	$2,078,310	6.960%	$144,700	30	$0	$0	Si	$643,700
131	CC	1113042842	ZAFRA JOSE							X											25-14	30	$1,958,915	$313,500	EPS037	30	$1,958,915	$78,400	CCF57	30	$1,958,915	$78,400	14-11	30	$1,958,915	6.960%	$136,400	30	$0	$0	Si	$606,700
132	CC	6200426	ZORRILLA ANDRES							X											230301	30	$2,078,310	$332,600	EPS037	30	$2,078,310	$83,200	CCF57	30	$2,078,310	$83,200	14-11	30	$2,078,310	6.960%	$144,700	30	$0	$0	Si	$643,700
Total	**Afiliados(132)**																						$265,429,624	$42,477,200			$267,507,934	$10,708,500			$267,507,934	$10,708,500			$267,507,934		$6,921,000		$0	$0		$70,815,200

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)				131	$42,477,200	$0	$0	$42,477,200
COLFONDOS	231001	800,227,940	6	1	$332,600	$0	$0	$332,600
COLPENSIONES	25-14	900,336,004	7	47	$16,125,900	$0	$0	$16,125,900
PORVENIR	230301	800,224,808	8	66	$20,516,000	$0	$0	$20,516,000
PROTECCION	230201	800,229,739	0	17	$5,502,700	$0	$0	$5,502,700
ARL (ADMINISTRADORAS: 1)				132	$6,921,000	$0	$0	$6,921,000
ARL SURA	14-11	890,903,790	5	132	$6,921,000	$0	$0	$6,921,000
CCF (ADMINISTRADORAS: 1)				132	$10,708,500	$0	$0	$10,708,500
COMFANDI	CCF57	890,303,208	5	132	$10,708,500	$0	$0	$10,708,500
EPS (ADMINISTRADORAS: 8)				132	$10,708,500	$0	$0	$10,708,500
EMSSANAR	ESSC18	901,021,565	8	4	$319,400	$0	$0	$319,400
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	1	$83,200	$0	$0	$83,200
FAMISANAR	EPS017	830,003,564	7	1	$83,200	$0	$0	$83,200
FOSYGA	MIN001	901,037,916	1	1	$83,200	$0	$0	$83,200
NUEVA E.P.S.	EPS037	900,156,264	2	94	$7,754,500	$0	$0	$7,754,500
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	5	$371,700	$0	$0	$371,700
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	18	$1,395,300	$0	$0	$1,395,300
SANITAS	EPS005	800,251,440	6	8	$618,000	$0	$0	$618,000
TOTAL				132	$70,815,200	$0	$0	$70,815,200