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 891400803	7	CENTRO COLOMBO AMERICANO	B - MENOS DE 200 COTIZANTES	PEREIRA	CRA 6 No 22-12	PEREIRA-RISARALDA	3176365172	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	109390694	9500916160	E	2026/03/03	2026/03/03	BANCO ITAU	0	$67,323,500

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: PEREIRA (104 Afiliados)																						$273,176,694	$43,713,200			$275,569,598	$11,027,700			$271,337,604	$10,857,500			$275,569,598		$1,725,100		$0	$0		$67,323,500
Centro de Trabajo: 0,52200 (100 Afiliados)																						$264,041,996	$42,250,600			$266,434,900	$10,661,200			$266,557,792	$10,666,200			$266,434,900		$1,396,600		$0	$0		$64,974,600
Ciudad: PEREIRA Depto: RISARALDA (100 Afiliados)																						$264,041,996	$42,250,600			$266,434,900	$10,661,200			$266,557,792	$10,666,200			$266,434,900		$1,396,600		$0	$0		$64,974,600
1	CC	79779943	AFANADOR MARIN GABRIEL EDUARDO									X									25-14	30	$3,016,744	$482,700	EPS037	30	$3,016,744	$120,700	CCF44	30	$3,016,744	$120,700	14-11	30	$3,016,744	0.522%	$15,800	30	$0	$0	Si	$739,900
2	CC	1088824134	ARANGO LLANO LAURA SOFIA									X									25-14	30	$2,491,753	$398,700	EPS002	30	$2,491,753	$99,700	CCF44	30	$2,491,753	$99,700	14-11	30	$2,491,753	0.522%	$13,100	30	$0	$0	Si	$611,200
3	CC	1088341381	ARANGO ROMAN MARIA CRISTINA									X									230301	30	$3,424,859	$548,000	EPS002	30	$3,424,859	$137,000	CCF44	30	$3,424,859	$137,000	14-11	30	$3,424,859	0.522%	$17,900	30	$0	$0	Si	$839,900
4	CC	1088256402	ARCILA URREGO VIVIANA ANDREA									X									230201	30	$3,680,077	$588,900	EPS010	30	$3,680,077	$147,300	CCF44	30	$3,680,077	$147,300	14-11	30	$3,680,077	0.522%	$19,300	30	$0	$0	Si	$902,800
5	CC	1088322297	ARIAS GIRALDO JEISSON STEVEN									X									230301	30	$2,961,054	$473,800	EPS002	30	$2,961,054	$118,500	CCF44	30	$2,961,054	$118,500	14-11	30	$2,961,054	0.522%	$15,500	30	$0	$0	Si	$726,300
6	CC	42126224	ARIAS MARULANDA LILIANA PATRICIA									X									25-14	30	$4,254,388	$680,800	EPS002	30	$4,254,388	$170,200	CCF44	30	$4,254,388	$170,200	14-11	30	$4,254,388	0.522%	$22,300	30	$0	$0	Si	$1,043,500
7	CC	1002609449	ARROYAVE LOPEZ JUAN DIEGO	X								X									25-14	18	$1,050,543	$168,100	EPS002	18	$1,050,543	$42,100	CCF44	18	$1,050,543	$42,100	14-11	18	$1,050,543	0.522%	$5,500	18	$0	$0	Si	$257,800
8	CC	1112778426	BARRERA MOLINA ANDRES FELIPE																		230301	30	$3,514,000	$562,300	EPS005	30	$3,514,000	$140,600	CCF44	30	$3,514,000	$140,600	14-11	30	$3,514,000	0.522%	$18,400	30	$0	$0	Si	$861,900
9	CC	1109300775	BERNAL GRANADOS MYRIAM LORENA																		230201	30	$2,200,000	$352,000	EPS010	30	$2,200,000	$88,000	CCF44	30	$2,200,000	$88,000	14-11	30	$2,200,000	0.522%	$11,500	30	$0	$0	Si	$539,500
10	CC	1004754007	BERRIO JIMENEZ NATALIA									X									231001	30	$2,640,631	$422,600	EPS002	30	$2,640,631	$105,700	CCF44	30	$2,640,631	$105,700	14-11	30	$2,640,631	0.522%	$13,800	30	$0	$0	Si	$647,800
11	CC	1144027511	BETANCOURT DUQUE LUISA FERNANDA																		25-14	29	$4,176,000	$668,200	EPS010	29	$4,176,000	$167,100	CCF44	29	$4,176,000	$167,100	14-11	29	$4,176,000	0.522%	$21,800	29	$0	$0	Si	$1,024,200
12	CC	1004700684	BETANCUR MUÑOZ ERIKA	X								X									230301	25	$1,459,088	$233,500	EPS002	25	$1,459,088	$58,400	CCF44	25	$1,459,088	$58,400	14-11	25	$1,459,088	0.522%	$7,700	25	$0	$0	Si	$358,000
13	CC	1140907199	CABRERA RIVAS JUAN CARLOS																		230301	30	$2,080,000	$332,800	EPS005	30	$2,080,000	$83,200	CCF44	30	$2,080,000	$83,200	14-11	30	$2,080,000	0.522%	$10,900	30	$0	$0	Si	$510,100
14	CC	9865644	CAICEDO CARMONA JAVIER HERNANDO									X									230201	30	$2,059,632	$329,600	EPS005	30	$2,059,632	$82,400	CCF44	30	$2,059,632	$82,400	14-11	30	$2,059,632	0.522%	$10,800	30	$0	$0	Si	$505,200
15	CC	1088824495	CALLE ORTIZ LUISA FERNANDA																		230301	30	$2,840,000	$454,400	EPS002	30	$2,840,000	$113,600	CCF44	30	$2,840,000	$113,600	14-11	30	$2,840,000	0.522%	$14,900	30	$0	$0	Si	$696,500
16	CC	1088828245	CARDENAS VALENCIA MARIA JOSE																		230201	30	$1,782,000	$285,200	EPS002	30	$1,782,000	$71,300	CCF44	30	$1,782,000	$71,300	14-11	30	$1,782,000	0.522%	$9,400	30	$0	$0	Si	$437,200
17	CC	1054857181	CARDOZO BELTRAN ANA MARIA	X								X									25-14	25	$1,459,088	$233,500	EPS010	25	$1,459,088	$58,400	CCF44	25	$1,459,088	$58,400	14-11	25	$1,459,088	0.522%	$7,700	25	$0	$0	Si	$358,000
18	CC	1004756818	CASTAÑO GOMEZ JUAN DAVID									X									230301	30	$2,517,871	$402,900	EPS002	30	$2,517,871	$100,800	CCF44	30	$2,517,871	$100,800	14-11	30	$2,517,871	0.522%	$13,200	30	$0	$0	Si	$617,700
19	CC	1094931842	CASTILLA ROBLEDO JENNY PAOLA									X									230301	30	$2,793,972	$447,100	EPS037	30	$2,793,972	$111,800	CCF44	30	$2,793,972	$111,800	14-11	30	$2,793,972	0.522%	$14,600	30	$0	$0	Si	$685,300
20	CE	522428	CASTILLO PERNALETE DAGOBERTO JAVIER																		230201	30	$5,984,000	$957,500	EPS010	30	$5,984,000	$239,400	CCF44	30	$5,984,000	$239,400	14-11	30	$5,984,000	0.522%	$31,300	30	$0	$0	Si	$1,467,600
21	CC	1093226703	CIFUENTES TOBON JHENY PAOLA									X									230301	30	$2,740,455	$438,500	EPS002	30	$2,740,455	$109,700	CCF44	30	$2,740,455	$109,700	14-11	30	$2,740,455	0.522%	$14,400	30	$0	$0	Si	$672,300
22	CC	1004701990	COMBAT PEREZ JUAN CAMILO																		230301	30	$2,840,000	$454,400	EPS005	30	$2,840,000	$113,600	CCF44	30	$2,840,000	$113,600	14-11	30	$2,840,000	0.522%	$14,900	30	$0	$0	Si	$696,500
23	CC	42085904	CORREA GRAJALES DIANA PATRICIA																		25-14	30	$3,686,000	$589,800	EPS010	30	$3,686,000	$147,500	CCF44	30	$3,686,000	$147,500	14-11	30	$3,686,000	0.522%	$19,300	30	$0	$0	Si	$904,100

24	CC	1088289581	CORREDOR SANCHEZ LAURA DANIELA									X									230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF44	30	$1,750,905	$70,100	14-11	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
25	CC	1088314784	CORTES DUQUE CARLOS MARIO									X									230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF44	30	$1,750,905	$70,100	14-11	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
26	CC	1088351856	CORTES VELASQUEZ LEIDY LORENA																		230301	30	$1,900,000	$304,000	EPS010	30	$1,900,000	$76,000	CCF44	30	$1,900,000	$76,000	14-11	30	$1,900,000	0.522%	$10,000	30	$0	$0	Si	$466,000
27	CC	1093222606	DELGADO LOPEZ ERIKA																		230201	30	$2,200,000	$352,000	EPS002	30	$2,200,000	$88,000	CCF44	30	$2,200,000	$88,000	14-11	30	$2,200,000	0.522%	$11,500	30	$0	$0	Si	$539,500
28	CC	1006292792	ESPINOSA NIETO MARCELA									X									25-14	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF44	30	$1,750,905	$70,100	14-11	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
29	CC	1013653675	FIGUEROA LONDOÑO CARLOS SANTIAGO	X								X									230301	25	$1,459,088	$233,500	EPS010	25	$1,459,088	$58,400	CCF44	25	$1,459,088	$58,400	14-11	25	$1,459,088	0.522%	$7,700	25	$0	$0	Si	$358,000
30	CC	1006295400	GALARZA CARMONA MANUEL ALEJANDRO																		230301	30	$1,782,000	$285,200	EPS005	30	$1,782,000	$71,300	CCF44	30	$1,782,000	$71,300	14-11	30	$1,782,000	0.522%	$9,400	30	$0	$0	Si	$437,200
31	CC	1054539945	GARCIA LOPEZ MANUELA	X								X									25-14	18	$1,050,543	$168,100	EPS002	18	$1,050,543	$42,100	CCF44	18	$1,050,543	$42,100	14-11	18	$1,050,543	0.522%	$5,500	18	$0	$0	Si	$257,800
32	CC	1088336617	GARCIA RAMIREZ SANTIAGO																		25-14	30	$4,320,000	$691,200	EPS010	30	$4,320,000	$172,800	CCF44	30	$4,320,000	$172,800	14-11	30	$4,320,000	0.522%	$22,600	30	$0	$0	Si	$1,059,400
33	CC	94519362	GOMEZ ECHAVARRIA FRANCISCO OVIDIO									X									231001	30	$2,453,621	$392,600	EPS010	30	$2,453,621	$98,200	CCF44	30	$2,453,621	$98,200	14-11	30	$2,453,621	0.522%	$12,900	30	$0	$0	Si	$601,900
34	CC	1087552484	GOMEZ TRUJILLO ROBINSON									X									230201	30	$1,750,905	$280,200	MIN002	30	$1,750,905	$70,100	CCF44	30	$1,750,905	$70,100	14-11	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
35	CC	1112794500	GONZALEZ AMAYA JEAN PAOLO									X									230301	30	$2,241,010	$358,600	EPS010	30	$2,241,010	$89,700	CCF44	30	$2,241,010	$89,700	14-11	30	$2,241,010	0.522%	$11,700	30	$0	$0	Si	$549,700
36	CC	1004733970	GONZALEZ RAMON MICHAEL									X									230301	18	$1,821,913	$291,600	EPS010	18	$1,821,913	$72,900	CCF44	18	$1,821,913	$72,900	14-11	18	$1,821,913	0.522%	$9,600	18	$0	$0	Si	$447,000
37	CC	42162339	GRISALES ALVAREZ JOHANNA MARCELA									X									25-14	30	$2,555,726	$409,000	EPS010	30	$2,555,726	$102,300	CCF44	30	$2,555,726	$102,300	14-11	30	$2,555,726	0.522%	$13,400	30	$0	$0	Si	$627,000
38	CC	1089096577	GRISALES ZAPATA JOSE DANIEL																		230301	30	$1,900,000	$304,000	EPS037	30	$1,900,000	$76,000	CCF44	30	$1,900,000	$76,000	14-11	30	$1,900,000	0.522%	$10,000	30	$0	$0	Si	$466,000
39	PT	1407782	GUTIERREZ CUABRO ALWIN JOSE									X									230201	30	$3,651,038	$584,200	EPS002	30	$3,651,038	$146,100	CCF44	30	$3,651,038	$146,100	14-11	30	$3,651,038	0.522%	$19,100	30	$0	$0	Si	$895,500
40	CC	1193094017	GUTIERREZ GUARNIZO JULIANA									X									230301	27	$2,025,668	$324,200	EPS002	27	$2,025,668	$81,100	CCF44	27	$2,025,668	$81,100	14-11	27	$2,025,668	0.522%	$10,600	27	$0	$0	Si	$497,000
41	CC	1093228146	HERNANDEZ GOMEZ JHON JAIRO									X									230301	30	$3,784,085	$605,500	EPS037	30	$3,784,085	$151,400	CCF44	30	$3,784,085	$151,400	14-11	30	$3,784,085	0.522%	$19,800	30	$0	$0	Si	$928,100
42	CC	1004716337	HINCAPIE SALAZAR MARIA SALOME																		230301	30	$2,840,000	$454,400	EPS010	30	$2,840,000	$113,600	CCF44	30	$2,840,000	$113,600	14-11	30	$2,840,000	0.522%	$14,900	30	$0	$0	Si	$696,500
43	CC	1004776758	JARAMILLO LOPEZ ANDRES FELIPE									X									230301	30	$4,564,543	$730,400	EPS002	30	$4,564,543	$182,600	CCF44	30	$4,564,543	$182,600	14-11	30	$4,564,543	0.522%	$23,900	30	$0	$0	Si	$1,119,500
44	CC	1002001190	JARAMILLO PEREZ DANIELA		X							X									25-14	5	$291,818	$46,700	EPS005	5	$291,818	$11,700	CCF44	5	$340,454	$13,700	14-11	5	$291,818	0.522%	$1,600	5	$0	$0	Si	$73,700
45	CC	42098601	JUTINICO HERNANDEZ GLADIS INES																		25-14	30	$4,670,000	$747,200	EPS018	30	$4,670,000	$186,800	CCF44	30	$4,670,000	$186,800	14-11	30	$4,670,000	0.522%	$24,400	30	$0	$0	Si	$1,145,200
46	CE	278454	KASPRZYK AGNIESZKA WANDA	X								X										0	$0	$0	EPS037	11	$641,999	$25,700	CCF44	11	$641,999	$25,700	14-11	11	$641,999	0.522%	$3,400	11	$0	$0	Si	$54,800
47	CC	1004791003	LARGO MARTINEZ KAREN YALIDXA									X									230301	30	$3,621,234	$579,400	EPS037	30	$3,621,234	$144,900	CCF44	30	$3,621,234	$144,900	14-11	30	$3,621,234	0.522%	$19,000	30	$0	$0	Si	$888,200
48	CC	1054922492	LOAIZA QUINTERO DANIEL ESTEBAN									X									230301	30	$4,424,253	$707,900	EPS010	30	$4,424,253	$177,000	CCF44	30	$4,424,253	$177,000	14-11	30	$4,424,253	0.522%	$23,100	30	$0	$0	Si	$1,085,000
49	CC	1006294516	LOAIZA RENDON JUAN JOSE									X									230301	30	$1,750,905	$280,200	ESSC24	30	$1,750,905	$70,100	CCF44	30	$1,750,905	$70,100	14-11	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
50	CC	10072487	LONDOÑO LOPEZ JAVIER									X										0	$0	$0	EPS002	30	$1,750,905	$70,100	CCF44	30	$1,750,905	$70,100	14-11	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$149,400
51	CC	1115093788	LOPEZ COLORADO ALEJANDRA									X									230301	30	$2,881,197	$461,000	EPS010	30	$2,881,197	$115,300	CCF44	30	$2,881,197	$115,300	14-11	30	$2,881,197	0.522%	$15,100	30	$0	$0	Si	$706,700
52	CC	1112787170	LOPEZ GARCIA JUAN DAVID		X																230201	5	$297,000	$47,600	EPS005	5	$297,000	$11,900	CCF44	5	$371,257	$14,900	14-11	5	$297,000	0.522%	$1,600	5	$0	$0	Si	$76,000
53	CC	1088315476	LOTERO CORRALES YENY TATIANA																		230301	30	$2,200,000	$352,000	EPS002	30	$2,200,000	$88,000	CCF44	30	$2,200,000	$88,000	14-11	30	$2,200,000	0.522%	$11,500	30	$0	$0	Si	$539,500
54	CC	1088325452	MARIN SOTO NORMA CECILIA																		230301	28	$3,279,734	$524,800	EPS010	28	$3,279,734	$131,200	CCF44	28	$3,279,733	$131,200	14-11	28	$3,279,734	0.522%	$17,200	28	$0	$0	Si	$804,400
55	CC	1095298427	MARTINEZ ESPITIA MELANIE	X								X									25-14	25	$1,459,088	$233,500	EPS010	25	$1,459,088	$58,400	CCF44	25	$1,459,088	$58,400	14-11	25	$1,459,088	0.522%	$7,700	25	$0	$0	Si	$358,000
56	CE	357687	MITUNEVICIUTE SIMONA									X									230301	30	$4,548,327	$727,800	EPS002	30	$4,548,327	$182,000	CCF44	30	$4,548,327	$182,000	14-11	30	$4,548,327	0.522%	$23,800	30	$0	$0	Si	$1,115,600

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57	CC	1089378190	MONSALVE OSORIO SANTIAGO ALBERTO									X									230201	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF44	30	$1,750,905	$70,100	14-11	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
58	CC	1004627918	MONTOYA ARROYAVE DANIEL																		230301	30	$1,900,000	$304,000	EPS037	30	$1,900,000	$76,000	CCF44	30	$1,900,000	$76,000	14-11	30	$1,900,000	0.522%	$10,000	30	$0	$0	Si	$466,000
59	CC	1088333548	MONTOYA NIETO DAVID ALBERTO																		230201	30	$2,080,000	$332,800	EPS037	30	$2,080,000	$83,200	CCF44	30	$2,080,000	$83,200	14-11	30	$2,080,000	0.522%	$10,900	30	$0	$0	Si	$510,100
60	CC	18614470	MUÑOZ HURTADO JHON JAIRO																		25-14	30	$3,514,000	$562,300	EPS018	30	$3,514,000	$140,600	CCF44	30	$3,514,000	$140,600	14-11	30	$3,514,000	0.522%	$18,400	30	$0	$0	Si	$861,900
61	CC	1004718673	MUÑOZ GUARIN LAURA																		230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF44	30	$1,750,905	$70,100	14-11	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
62	CC	1088356337	OCAMPO MORALES MARISOL									X									230301	30	$3,155,528	$504,900	EPS010	30	$3,155,528	$126,300	CCF44	30	$3,155,528	$126,300	14-11	30	$3,155,528	0.522%	$16,500	30	$0	$0	Si	$774,000
63	CC	1010156630	OLARTE ARIAS PAULINA									X									230301	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF44	30	$1,750,905	$70,100	14-11	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
64	CC	10107625	ORREGO FRANCO CARLOS ARIEL																		230201	30	$3,514,000	$562,300	EPS010	30	$3,514,000	$140,600	CCF44	30	$3,514,000	$140,600	14-11	30	$3,514,000	0.522%	$18,400	30	$0	$0	Si	$861,900
65	CC	1007284384	ORTIZ LOSADA GIZETH DANIELA									X									230301	30	$2,607,437	$417,200	EPS002	30	$2,607,437	$104,300	CCF44	30	$2,607,437	$104,300	14-11	30	$2,607,437	0.522%	$13,700	30	$0	$0	Si	$639,500
66	CC	1077454474	ORTIZ MOSQUERA YONIER																		230301	30	$1,900,000	$304,000	EPS002	30	$1,900,000	$76,000	CCF44	30	$1,900,000	$76,000	14-11	30	$1,900,000	0.522%	$10,000	30	$0	$0	Si	$466,000
67	CC	1004996023	OSORIO MEJIA DANIELA																		230201	30	$1,782,000	$285,200	EPS010	30	$1,782,000	$71,300	CCF44	30	$1,782,000	$71,300	14-11	30	$1,782,000	0.522%	$9,400	30	$0	$0	Si	$437,200
68	CC	1193515269	PATIÑO SUAZA SALOME																		230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF44	30	$1,750,905	$70,100	14-11	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
69	CC	1088305694	PEREZ MONTES JHENSE JHOSEPH																		230201	30	$2,200,000	$352,000	EPS002	30	$2,200,000	$88,000	CCF44	30	$2,200,000	$88,000	14-11	30	$2,200,000	0.522%	$11,500	30	$0	$0	Si	$539,500
70	CC	1098804111	POLANCO QUINTERO DANIELA																		230301	30	$1,900,000	$304,000	EPS010	30	$1,900,000	$76,000	CCF44	30	$1,900,000	$76,000	14-11	30	$1,900,000	0.522%	$10,000	30	$0	$0	Si	$466,000
71	CC	1088252438	RAMIREZ JARAMILLO ADRIANA DEL PILAR																		25-14	30	$4,000,000	$640,000	EPS010	30	$4,000,000	$160,000	CCF44	30	$4,000,000	$160,000	14-11	30	$4,000,000	0.522%	$20,900	30	$0	$0	Si	$980,900
72	CC	1088299975	RAMIREZ GRANADA ELIAN RICARDO									X									230301	30	$4,195,599	$671,300	EPS002	30	$4,195,599	$167,900	CCF44	30	$4,195,599	$167,900	14-11	30	$4,195,599	0.522%	$22,000	30	$0	$0	Si	$1,029,100
73	CC	18614869	RENDON ARENAS CARLOS ANDRES																		25-14	30	$5,984,000	$957,500	EPS010	30	$5,984,000	$239,400	CCF44	30	$5,984,000	$239,400	14-11	30	$5,984,000	0.522%	$31,300	30	$0	$0	Si	$1,467,600
74	CC	1112782416	RENGIFO VARGAS YASMIN ALEJANDRA									X									230301	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF44	30	$1,750,905	$70,100	14-11	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
75	CC	1088327611	REYES HENAO SANDRA LORENA																		230301	30	$3,514,000	$562,300	EPS018	30	$3,514,000	$140,600	CCF44	30	$3,514,000	$140,600	14-11	30	$3,514,000	0.522%	$18,400	30	$0	$0	Si	$861,900
76	CC	79524876	RIOS PINZON JOHN MARIO									X									230301	30	$2,726,823	$436,300	EPS002	30	$2,726,823	$109,100	CCF44	30	$2,726,823	$109,100	14-11	30	$2,726,823	0.522%	$14,300	30	$0	$0	Si	$668,800
77	CC	1007378633	RIVERA CASTAÑO DAVID EDUARDO									X									230301	29	$3,341,181	$534,600	EPS010	29	$3,341,181	$133,700	CCF44	29	$3,341,181	$133,700	14-11	29	$3,341,181	0.522%	$17,500	29	$0	$0	Si	$819,500
78	CC	1010104807	RODRIGUEZ GIRALDO ALEJANDRO									X									230301	30	$3,332,784	$533,300	EPS002	30	$3,332,784	$133,400	CCF44	30	$3,332,784	$133,400	14-11	30	$3,332,784	0.522%	$17,400	30	$0	$0	Si	$817,500
79	CC	1089931132	RODRIGUEZ MARTINEZ DAIANNA																		230201	30	$1,900,000	$304,000	EPS037	30	$1,900,000	$76,000	CCF44	30	$1,900,000	$76,000	14-11	30	$1,900,000	0.522%	$10,000	30	$0	$0	Si	$466,000
80	CC	1093229225	RODRIGUEZ RAMIREZ YESSICA ESMERALDA																		230301	20	$2,342,667	$374,900	EPS010	20	$2,342,667	$93,800	CCF44	20	$2,342,667	$93,800	14-11	20	$2,342,667	0.522%	$12,300	20	$0	$0	Si	$574,800
81	CC	1088313485	ROJAS BOTERO NATALIA																		230301	29	$3,396,867	$543,500	EPS010	29	$3,396,867	$135,900	CCF44	29	$3,396,867	$135,900	14-11	29	$3,396,867	0.522%	$17,800	29	$0	$0	Si	$833,100
82	CC	9872654	RUIZ MONTES LARRY									X									230201	30	$1,750,905	$280,200	MIN002	30	$1,750,905	$70,100	CCF44	30	$1,750,905	$70,100	14-11	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
83	CC	1010142962	SALAZAR GRISALES JUAN DAVID									X									230301	30	$2,654,637	$424,800	ESSC62	30	$2,654,637	$106,200	CCF44	30	$2,654,637	$106,200	14-11	30	$2,654,637	0.522%	$13,900	30	$0	$0	Si	$651,100
84	CC	1089380081	SALGADO MARTINEZ KAROL MICHELLE																		230301	27	$1,603,800	$256,700	EPS002	27	$1,603,800	$64,200	CCF44	27	$1,603,800	$64,200	14-11	27	$1,603,800	0.522%	$8,400	27	$0	$0	Si	$393,500
85	CC	51782238	STRINGER HILLIS SHERI DAWN									X									230301	30	$2,761,483	$441,900	EPS010	30	$2,761,483	$110,500	CCF44	30	$2,761,483	$110,500	14-11	30	$2,761,483	0.522%	$14,500	30	$0	$0	Si	$677,400
86	CC	1089719242	SUAREZ ZULUAGA ANDREY MAURICIO									X									231001	30	$3,599,675	$576,000	EPS005	30	$3,599,675	$144,000	CCF44	30	$3,599,675	$144,000	14-11	30	$3,599,675	0.522%	$18,800	30	$0	$0	Si	$882,800
87	CC	1007217592	SUAREZ MONTOYA ISABELLA									X									230201	30	$1,750,905	$280,200	EPS018	30	$1,750,905	$70,100	CCF44	30	$1,750,905	$70,100	14-11	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
88	CC	4519458	TABAREZ PULGARIN JOHN ALEXANDER																		25-14	27	$1,872,000	$299,600	EPS037	27	$1,872,000	$74,900	CCF44	27	$1,872,000	$74,900	14-11	27	$1,872,000	0.522%	$9,800	27	$0	$0	Si	$459,200
89	CC	18523726	TIJERA HENAO RICARDO ESTEBAN																		230301	30	$3,514,000	$562,300	ESSC62	30	$3,514,000	$140,600	CCF44	30	$3,514,000	$140,600	14-11	30	$3,514,000	0.522%	$18,400	30	$0	$0	Si	$861,900
90	CC	1193099699	TRIANA PAVI JULIETA ANDREA																		25-14	30	$1,900,000	$304,000	ESSC62	30	$1,900,000	$76,000	CCF44	30	$1,900,000	$76,000	14-11	30	$1,900,000	0.522%	$10,000	30	$0	$0	Si	$466,000

PLANILLA PAGADA

91	CC	1088324214	URIBE MENESES MARIANA									X									25-14	30	$3,066,253	$490,700	EPS002	30	$3,066,253	$122,700	CCF44	30	$3,066,253	$122,700	14-11	30	$3,066,253	0.522%	$16,100	30	$0	$0	Si	$752,200
92	CC	1093229431	VALENCIA OSORIO DANIELA									X									230301	30	$4,794,366	$767,100	EPS037	30	$4,794,366	$191,800	CCF44	30	$4,794,366	$191,800	14-11	30	$4,794,366	0.522%	$25,100	30	$0	$0	Si	$1,175,800
93	CC	1053832659	VALENCIA ORTEGON LUISA MARIA																		25-14	30	$2,840,000	$454,400	EPS037	30	$2,840,000	$113,600	CCF44	30	$2,840,000	$113,600	14-11	30	$2,840,000	0.522%	$14,900	30	$0	$0	Si	$696,500
94	CC	42090648	VALLEJO TREJOS MARIA ZORAYDA																		230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF44	30	$1,750,905	$70,100	14-11	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
95	PT	614884	VILLARROEL AMAYA CARLOS EDUARDO									X									230301	30	$3,576,780	$572,300	EPS010	30	$3,576,780	$143,100	CCF44	30	$3,576,780	$143,100	14-11	30	$3,576,780	0.522%	$18,700	30	$0	$0	Si	$877,200
96	CC	1088350669	VILLEGAS ISAZA DANIELA									X									230201	30	$2,823,412	$451,800	EPS005	30	$2,823,412	$113,000	CCF44	30	$2,823,412	$113,000	14-11	30	$2,823,412	0.522%	$14,800	30	$0	$0	Si	$692,600
97	CC	1088300405	ZAMORA BENJUMEA LUIS ESTEBAN									X									25-14	30	$4,242,011	$678,800	EPS002	30	$4,242,011	$169,700	CCF44	30	$4,242,011	$169,700	14-11	30	$4,242,011	0.522%	$22,200	30	$0	$0	Si	$1,040,400
98	CC	1006293687	ZAPATA APONTE DAVID									X									230301	30	$2,311,531	$369,900	EPS037	30	$2,311,531	$92,500	CCF44	30	$2,311,531	$92,500	14-11	30	$2,311,531	0.522%	$12,100	30	$0	$0	Si	$567,000
99	CC	1088353718	ZAPATA ZAPATA JHON FREDY									X									25-14	30	$3,661,568	$585,900	EPS002	30	$3,661,568	$146,500	CCF44	30	$3,661,568	$146,500	14-11	30	$3,661,568	0.522%	$19,200	30	$0	$0	Si	$898,100
100	CC	1112792997	ZAPATA APONTE NATHALY									X									230301	30	$2,897,788	$463,700	EPS037	30	$2,897,788	$116,000	CCF44	30	$2,897,788	$116,000	14-11	30	$2,897,788	0.522%	$15,200	30	$0	$0	Si	$710,900
Centro de Trabajo: CENTRO TRABAJO 5 (3 Afiliados)																							**$4,719,016**	**$755,200**			**$4,719,016**	**$188,900**			**$4,779,812**	**$191,300**			**$4,719,016**		**$328,500**		**$0**	**$0**		**$1,463,900**
Ciudad: PEREIRA Depto: RISARALDA (3 Afiliados)																							**$4,719,016**	**$755,200**			**$4,719,016**	**$188,900**			**$4,779,812**	**$191,300**			**$4,719,016**		**$328,500**		**$0**	**$0**		**$1,463,900**
101	CC	94462293	DOMINGUEZ PARRA FRANCISCO JAVIER									X									230201	30	$2,034,295	$325,500	EPS002	30	$2,034,295	$81,400	CCF44	30	$2,034,295	$81,400	14-11	30	$2,034,295	6.960%	$141,600	30	$0	$0	Si	$629,900
102	CC	10002784	LOAIZA BEDOYA LEONARDO FABIO									X									230301	30	$1,750,905	$280,200	EPS018	30	$1,750,905	$70,100	CCF44	30	$1,750,905	$70,100	14-11	30	$1,750,905	6.960%	$121,900	30	$0	$0	Si	$542,300
103	CC	4457401	RESTREPO OSORIO CARLOS ALBERTO		X																230301	16	$933,816	$149,500	EPS002	16	$933,816	$37,400	CCF44	16	$994,612	$39,800	14-11	16	$933,816	6.960%	$65,000	16	$0	$0	Si	$291,700
Centro de Trabajo: CENTRO TRABAJO 6 (10 Afiliados)																							**$4,415,682**	**$707,400**			**$4,415,682**	**$177,600**			**$0**	**$0**			**$4,415,682**		**$0**		**$0**	**$0**		**$885,000**
Ciudad: PEREIRA Depto: RISARALDA (10 Afiliados)																							**$4,415,682**	**$707,400**			**$4,415,682**	**$177,600**			**$0**	**$0**			**$4,415,682**		**$0**		**$0**	**$0**		**$885,000**
104	CC	1144027511	BETANCOURT DUQUE LUISA FERNANDA											X							25-14	1	$144,000	$23,100	EPS010	1	$144,000	$5,800	CCF44	1	$0	$0	14-11	1	$144,000	0.000%	$0	1	$0	$0	Si	$28,900
105	CC	1004733970	GONZALEZ RAMON MICHAEL											X							230301	5	$291,818	$46,700	EPS010	5	$291,818	$11,700	CCF44	5	$0	$0	14-11	5	$291,818	0.000%	$0	5	$0	$0	Si	$58,400
106	CC	1004733970	GONZALEZ RAMON MICHAEL											X							230301	4	$233,454	$37,400	EPS010	4	$233,454	$9,400	CCF44	4	$0	$0	14-11	4	$233,454	0.000%	$0	4	$0	$0	Si	$46,800
107	CC	1004733970	GONZALEZ RAMON MICHAEL											X							230301	3	$175,091	$28,100	EPS010	3	$175,091	$7,100	CCF44	3	$0	$0	14-11	3	$175,091	0.000%	$0	3	$0	$0	Si	$35,200
108	CC	1193094017	GUTIERREZ GUARNIZO JULIANA											X							230301	2	$118,800	$19,100	EPS002	2	$118,800	$4,800	CCF44	2	$0	$0	14-11	2	$118,800	0.000%	$0	2	$0	$0	Si	$23,900
109	CC	1193094017	GUTIERREZ GUARNIZO JULIANA											X							230301	1	$58,364	$9,400	EPS002	1	$58,364	$2,400	CCF44	1	$0	$0	14-11	1	$58,364	0.000%	$0	1	$0	$0	Si	$11,800
110	CC	1088325452	MARIN SOTO NORMA CECILIA											X							230301	2	$234,267	$37,500	EPS010	2	$234,267	$9,400	CCF44	2	$0	$0	14-11	2	$234,267	0.000%	$0	2	$0	$0	Si	$46,900
111	CC	1113858171	MURGUEITIO LATORRE JUAN CAMILO											X							25-14	15	$875,453	$140,100	EPS018	15	$875,453	$35,100	CCF44	15	$0	$0	14-11	15	$875,453	0.000%	$0	15	$0	$0	Si	$175,200
112	CC	1113858171	MURGUEITIO LATORRE JUAN CAMILO											X							25-14	15	$875,453	$140,100	EPS018	15	$875,453	$35,100	CCF44	15	$0	$0	14-11	15	$875,453	0.000%	$0	15	$0	$0	Si	$175,200
113	CC	1007378633	RIVERA CASTAÑO DAVID EDUARDO											X							230301	1	$58,364	$9,400	EPS010	1	$58,364	$2,400	CCF44	1	$0	$0	14-11	1	$58,364	0.000%	$0	1	$0	$0	Si	$11,800
114	CC	1093229225	RODRIGUEZ RAMIREZ YESSICA ESMERALDA											X							230301	2	$234,267	$37,500	EPS010	2	$234,267	$9,400	CCF44	2	$0	$0	14-11	2	$234,267	0.000%	$0	2	$0	$0	Si	$46,900
115	CC	1093229225	RODRIGUEZ RAMIREZ YESSICA ESMERALDA											X							230301	8	$625,023	$100,100	EPS010	8	$625,023	$25,100	CCF44	8	$0	$0	14-11	8	$625,023	0.000%	$0	8	$0	$0	Si	$125,200
116	CC	1088313485	ROJAS BOTERO NATALIA											X							230301	1	$117,133	$18,800	EPS010	1	$117,133	$4,700	CCF44	1	$0	$0	14-11	1	$117,133	0.000%	$0	1	$0	$0	Si	$23,500
117	CC	1089380081	SALGADO MARTINEZ KAROL MICHELLE											X							230301	1	$58,364	$9,400	EPS002	1	$58,364	$2,400	CCF44	1	$0	$0	14-11	1	$58,364	0.000%	$0	1	$0	$0	Si	$11,800
118	CC	1089380081	SALGADO MARTINEZ KAROL MICHELLE											X							230301	2	$118,800	$19,100	EPS002	2	$118,800	$4,800	CCF44	2	$0	$0	14-11	2	$118,800	0.000%	$0	2	$0	$0	Si	$23,900
119	CC	4519458	TABAREZ PULGARIN JOHN ALEXANDER											X							25-14	1	$58,364	$9,400	EPS037	1	$58,364	$2,400	CCF44	1	$0	$0	14-11	1	$58,364	0.000%	$0	1	$0	$0	Si	$11,800
120	CC	4519458	TABAREZ PULGARIN JOHN ALEXANDER											X							25-14	2	$138,667	$22,200	EPS037	2	$138,667	$5,600	CCF44	2	$0	$0	14-11	2	$138,667	0.000%	$0	2	$0	$0	Si	$27,800

aportes en línea

Planilla Resumen

Total	**Afiliados(104)**		$273,176,694	$43,713,200			$275,569,598	$11,027,700			$271,337,604	$10,857,500			$275,569,598		$1,725,100		$0	$0		$67,323,500

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)				102	$43,713,200	$0	$0	$43,713,200
COLFONDOS	231001	800,227,940	6	3	$1,391,200	$0	$0	$1,391,200
COLPENSIONES	25-14	900,336,004	7	24	$11,105,800	$0	$0	$11,105,800
PORVENIR	230301	800,224,808	8	56	$23,984,800	$0	$0	$23,984,800
PROTECCION	230201	800,229,739	0	19	$7,231,400	$0	$0	$7,231,400
ARL (ADMINISTRADORAS: 1)				104	$1,725,100	$0	$0	$1,725,100
ARL SURA	14-11	890,903,790	5	104	$1,725,100	$0	$0	$1,725,100
CCF (ADMINISTRADORAS: 1)				104	$10,857,500	$0	$0	$10,857,500
COMFAMILIAR RISARALDA	CCF44	891,480,000	1	104	$10,857,500	$0	$0	$10,857,500
EPS (ADMINISTRADORAS: 8)				104	$11,027,700	$0	$0	$11,027,700
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	3	$322,800	$0	$0	$322,800
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	$70,100	$0	$0	$70,100
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	31	$3,769,300	$0	$0	$3,769,300
FOSYGA RÉGIMEN DE EXCEPCIÓN	MIN002	901,037,916	1	2	$140,200	$0	$0	$140,200
NUEVA E.P.S.	EPS037	900,156,264	2	18	$1,742,900	$0	$0	$1,742,900
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	6	$678,400	$0	$0	$678,400
SALUD TOTAL	EPS002	800,130,907	4	34	$3,532,300	$0	$0	$3,532,300
SANITAS	EPS005	800,251,440	6	9	$771,700	$0	$0	$771,700
TOTAL				**104**	**$67,323,500**	**$0**	**$0**	**$67,323,500**