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Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 800216673	7	INSTITUTO COLOMBIANO DE APRENDIZAJE INCAP SAS	A - 200 O MAS COTIZANTES	DG-ORG	av caracas no. 63-66	BOGOTA-BOGOTA D.E.	5878484	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-03	2026-04	209146395	9502725340	E	2026/04/20	2026/04/09	BANCO BBVA COLOMBIA S.A.	0	$55,706,400

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	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: DG-ORG (84 Afiliados)																						$212,012,442	$34,186,200			$220,564,390	$10,169,000			$218,551,457	$8,671,700			$220,564,390		$1,882,800		$15,933,236	$796,700		$55,706,400
Centro de Trabajo: CENTRO TRABAJO 1 (67 Afiliados)																						$172,650,129	$27,887,400			$181,202,077	$8,593,700			$179,189,144	$7,105,800			$181,202,077		$929,000		$15,933,236	$796,700		$45,312,600
Ciudad: BOGOTA Depto: BOGOTA D.E. (67 Afiliados)																						$172,650,129	$27,887,400			$181,202,077	$8,593,700			$179,189,144	$7,105,800			$181,202,077		$929,000		$15,933,236	$796,700		$45,312,600
1	CC	1032416297	ACONCHA PATRICIA									X									230201	28	$1,830,845	$293,000	EPS008	28	$1,830,845	$73,300	CCF24	28	$1,830,845	$73,300	14-11	28	$1,830,845	0.522%	$9,600	28	$0	$0	Si	$449,200
2	CC	1032416297	ACONCHA PATRICIA										X								230201	2	$303,358	$36,500	EPS008	2	$303,358	$0	CCF24	2	$0	$0	14-11	2	$303,358	0.000%	$0	2	$0	$0	Si	$36,500
3	CC	1023916620	AGUDELO HUMBERTO											X							230201	30	$1,750,905	$280,200	EPS008	30	$1,750,905	$70,100	CCF24	30	$1	$0	14-11	30	$1,750,905	0.000%	$0	30	$0	$0	Si	$350,300
4	CC	52165435	ALVAREZ YOLIMA									X									230301	30	$2,696,417	$431,500	EPS005	30	$2,696,417	$107,900	CCF24	30	$2,696,417	$107,900	14-11	30	$2,696,417	0.522%	$14,100	30	$0	$0	Si	$661,400
5	CC	1022346655	ARIAS JESUS									X									230301	30	$1,986,863	$317,900	EPS005	30	$1,986,863	$79,500	CCF24	30	$1,986,863	$79,500	14-11	30	$1,986,863	0.522%	$10,400	30	$0	$0	Si	$487,300
6	CC	52125590	AROCA SANDRA									X									25-14	30	$1,784,331	$285,500	EPS037	30	$1,784,331	$71,400	CCF24	30	$1,784,331	$71,400	14-11	30	$1,784,331	0.522%	$9,400	30	$0	$0	Si	$437,700
7	CC	1015445242	BARBOSA LUIS									X									230301	30	$11,271,700	$1,916,300	EPS008	30	$11,271,700	$450,900	CCF24	30	$11,271,700	$450,900	14-11	30	$11,271,700	0.522%	$58,900	30	$0	$0	Si	$2,877,000
8	CC	1020739076	BAUTISTA JUAN																		230301	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-11	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
9	CC	42159805	BEDOYA SOL																		231001	30	$2,830,000	$452,800	EPS005	30	$2,830,000	$113,200	CCF24	30	$2,830,000	$113,200	14-11	30	$2,830,000	0.522%	$14,800	30	$0	$0	Si	$694,000
10	CC	52113164	BELTRAN NUBIA									X									230201	30	$1,775,975	$284,200	EPS002	30	$1,775,975	$71,100	CCF24	30	$1,775,975	$71,100	14-11	30	$1,775,975	0.522%	$9,300	30	$0	$0	Si	$435,700
11	CC	80244344	BENITEZ JORGE																		230201	30	$1,850,905	$296,200	EPS017	30	$1,850,905	$74,100	CCF24	30	$1,850,905	$74,100	14-11	30	$1,850,905	0.522%	$9,700	30	$0	$0	Si	$454,100
12	CC	1033760919	BLANCO JHOAN									X									230301	30	$5,672,000	$907,600	EPS005	30	$5,672,000	$226,900	CCF24	30	$5,672,000	$226,900	14-11	30	$5,672,000	0.522%	$29,700	30	$0	$0	Si	$1,391,100
13	CC	1000594096	BOSSA STEFFANI																		230301	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-11	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
14	CC	1049794950	BUITRAGO SAREY																		230301	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-11	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
15	CC	79738597	CAMACHO ARLEY									X									25-14	30	$2,734,350	$437,500	EPS017	30	$2,734,350	$109,400	CCF24	30	$2,734,350	$109,400	14-11	30	$2,734,350	0.522%	$14,300	30	$0	$0	Si	$670,600
16	CC	13958592	CAMACHO JORGE									X									25-14	30	$1,997,188	$319,600	EPS037	30	$1,997,188	$79,900	CCF24	30	$1,997,188	$79,900	14-11	30	$1,997,188	0.522%	$10,500	30	$0	$0	Si	$489,900
17	CC	1019987187	CAMELO NATALY									X									230201	30	$1,950,905	$312,200	EPS017	30	$1,950,905	$78,100	CCF24	30	$1,950,905	$78,100	14-11	30	$1,950,905	0.522%	$10,200	30	$0	$0	Si	$478,600
18	CC	35426194	CANASTO INGRYD									X									231001	30	$3,322,875	$531,700	EPS010	30	$3,322,875	$133,000	CCF24	30	$3,322,875	$133,000	14-11	30	$3,322,875	0.522%	$17,400	30	$0	$0	Si	$815,100
19	CC	52847376	CICUAMIA MARYURY																		231001	27	$3,150,000	$504,000	EPS005	27	$3,150,000	$126,000	CCF24	27	$3,150,000	$126,000	14-11	27	$3,150,000	0.522%	$16,500	27	$0	$0	Si	$772,500
20	CC	52847376	CICUAMIA MARYURY											X							231001	2	$335,567	$53,700	EPS005	2	$335,567	$13,500	CCF24	2	$335,567	$0	14-11	2	$335,567	0.000%	$0	2	$0	$0	Si	$67,200
21	CC	52847376	CICUAMIA MARYURY													X					231001	1	$167,783	$26,900	EPS005	1	$167,783	$6,800	CCF24	1	$116,667	$4,700	14-11	1	$167,783	0.000%	$0	1	$0	$0	Si	$38,400
22	CC	52364293	CORREDOR PAOLA									X									230201	23	$2,387,084	$382,000	EPS001	23	$2,387,084	$95,500	CCF24	23	$2,387,084	$95,500	14-11	23	$2,387,084	0.522%	$12,500	23	$0	$0	Si	$585,500
23	CC	52364293	CORREDOR PAOLA											X							230201	7	$464,056	$74,300	EPS001	7	$464,056	$18,600	CCF24	7	$464,056	$0	14-11	7	$464,056	0.000%	$0	7	$0	$0	Si	$92,900
24	CC	80797395	CRUZ HANS									X									230301	30	$2,886,788	$461,900	EPS008	30	$2,886,788	$115,500	CCF24	30	$2,886,788	$115,500	14-11	30	$2,886,788	0.522%	$15,100	30	$0	$0	Si	$708,000
25	CC	79982130	DIAZ HERNANDO									X									230201	30	$2,751,000	$440,200	EPS008	30	$2,751,000	$110,100	CCF24	30	$2,751,000	$110,100	14-11	30	$2,751,000	0.522%	$14,400	30	$0	$0	Si	$674,800
26	CC	80023294	FAJARDO YON									X									25-14	30	$2,814,317	$450,300	EPS005	30	$2,814,317	$112,600	CCF24	30	$2,814,317	$112,600	14-11	30	$2,814,317	0.522%	$14,700	30	$0	$0	Si	$690,200

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27	CC	45647782	FERRER JULIETH									X									231001	30	$1,950,905	$312,200	EPS008	30	$1,950,905	$78,100	CCF24	30	$1,950,905	$78,100	14-11	30	$1,950,905	0.522%	$10,200	30	$0	$0	Si	$478,600
28	CC	80011928	FORERO WILSON																		230301	30	$3,000,000	$480,000	EPS008	30	$3,000,000	$120,000	CCF24	30	$3,000,000	$120,000	14-11	30	$3,000,000	0.522%	$15,700	30	$0	$0	Si	$735,700
29	CC	1013601680	GALVIS ALBERTO									X									25-14	30	$2,696,417	$431,500	EPS005	30	$2,696,417	$107,900	CCF24	30	$2,696,417	$107,900	14-11	30	$2,696,417	0.522%	$14,100	30	$0	$0	Si	$661,400
30	CC	1023897741	GALVIS ANDRES																		230201	30	$6,360,000	$1,017,600	EPS010	30	$6,360,000	$254,400	CCF24	30	$6,360,000	$254,400	14-11	30	$6,360,000	0.522%	$33,200	30	$0	$0	Si	$1,559,600
31	CC	52114615	GALVIS GILMA																		25-14	30	$1,982,000	$317,200	EPS005	30	$1,982,000	$79,300	CCF24	30	$1,982,000	$79,300	14-11	30	$1,982,000	0.522%	$10,400	30	$0	$0	Si	$486,200
32	CC	1001091415	GARZON LAURA									X									230301	30	$1,950,905	$312,200	EPS008	30	$1,950,905	$78,100	CCF24	30	$1,950,905	$78,100	14-11	30	$1,950,905	0.522%	$10,200	30	$0	$0	Si	$478,600
33	CC	65774076	LESMES PAOLA																		25-14	30	$15,933,236	$2,708,800	EPS002	30	$15,933,236	$1,991,700	CCF24	30	$15,933,236	$637,400	14-11	30	$15,933,236	0.522%	$83,200	30	$15,933,236	$796,700	No	$6,217,800
34	CC	52704873	LOPEZ GLORIA	X								X									230201	30	$1,816,564	$290,700	EPS005	30	$1,816,564	$72,700	CCF24	30	$1,816,564	$72,700	14-11	30	$1,816,564	0.522%	$9,500	30	$0	$0	Si	$445,600
35	CC	1001201169	LOPEZ JULIANA																		230201	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-11	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
36	CC	1014236957	MARQUEZ RAPHAEL																		230201	30	$1,982,000	$317,200	EPS037	30	$1,982,000	$79,300	CCF24	30	$1,982,000	$79,300	14-11	30	$1,982,000	0.522%	$10,400	30	$0	$0	Si	$486,200
37	CC	1077321161	MARTINEZ INGRITH									X									230301	30	$1,950,905	$312,200	EPS017	30	$1,950,905	$78,100	CCF24	30	$1,950,905	$78,100	14-11	30	$1,950,905	0.522%	$10,200	30	$0	$0	Si	$478,600
38	CC	51809305	MARTINEZ MARTHA									X										0	$0	$0	EPS010	30	$4,590,750	$183,700	CCF24	30	$4,590,750	$183,700	14-11	30	$4,590,750	0.522%	$24,000	30	$0	$0	Si	$391,400
39	CC	1102383403	MONCADA MARTHA	X																	230301	21	$1,960,000	$313,600	EPS005	21	$1,960,000	$78,400	CCF24	21	$1,960,000	$78,400	14-11	21	$1,960,000	0.522%	$10,300	21	$0	$0	Si	$480,700
40	CC	1019110660	MONROY PAULA																		230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-11	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
41	CC	1018469686	MONTAÑO YEISON																		230301	30	$3,000,000	$480,000	EPS008	30	$3,000,000	$120,000	CCF24	30	$3,000,000	$120,000	14-11	30	$3,000,000	0.522%	$15,700	30	$0	$0	Si	$735,700
42	CC	1013633033	MORATO CINTHYA									X									25-14	30	$1,950,905	$312,200	EPS010	30	$1,950,905	$78,100	CCF24	30	$1,950,905	$78,100	14-11	30	$1,950,905	0.522%	$10,200	30	$0	$0	Si	$478,600
43	CC	1003766188	MORENO DEYSI									X									230201	28	$2,109,415	$337,600	EPS010	28	$2,109,415	$84,400	CCF24	28	$2,109,415	$84,400	14-11	28	$2,109,415	0.522%	$11,100	28	$0	$0	Si	$517,500
44	CC	1003766188	MORENO DEYSI											X							230201	2	$147,864	$23,700	EPS010	2	$147,864	$6,000	CCF24	2	$147,864	$0	14-11	2	$147,864	0.000%	$0	2	$0	$0	Si	$29,700
45	CC	53119291	MORENO JULIETH									X									231001	30	$2,132,000	$341,200	EPS002	30	$2,132,000	$85,300	CCF24	30	$2,132,000	$85,300	14-11	30	$2,132,000	0.522%	$11,200	30	$0	$0	Si	$523,000
46	CC	52908372	NEME JOHANNA									X									230301	27	$1,697,588	$271,700	EPS008	27	$1,697,588	$68,000	CCF24	27	$1,697,588	$68,000	14-11	27	$1,697,588	0.522%	$8,900	27	$0	$0	Si	$416,600
47	CC	52908372	NEME JOHANNA											X							230301	3	$184,365	$29,500	EPS008	3	$184,365	$7,400	CCF24	3	$184,365	$0	14-11	3	$184,365	0.000%	$0	3	$0	$0	Si	$36,900
48	CC	1023888857	NIÑO ANDREA									X									25-14	30	$2,783,750	$445,400	EPS008	30	$2,783,750	$111,400	CCF24	30	$2,783,750	$111,400	14-11	30	$2,783,750	0.522%	$14,600	30	$0	$0	Si	$682,800
49	CC	1019116061	NIÑO NATALIA									X									230301	30	$2,363,398	$378,200	EPS008	30	$2,363,398	$94,600	CCF24	30	$2,363,398	$94,600	14-11	30	$2,363,398	0.522%	$12,400	30	$0	$0	Si	$579,800
50	CC	1129184609	OLMOS CAMILA																		230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-11	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
51	CC	53097073	ORJUELA LIDA																		25-14	30	$1,982,000	$317,200	EPS005	30	$1,982,000	$79,300	CCF24	30	$1,982,000	$79,300	14-11	30	$1,982,000	0.522%	$10,400	30	$0	$0	Si	$486,200
52	CC	52760294	ORJUELA LUZ									X									230201	30	$2,067,246	$330,800	EPS008	30	$2,067,246	$82,700	CCF24	30	$2,067,246	$82,700	14-11	30	$2,067,246	0.522%	$10,800	30	$0	$0	Si	$507,000
53	CC	1003292278	PADILLA JAVIER																		230301	30	$2,400,000	$384,000	EPS002	30	$2,400,000	$96,000	CCF24	30	$2,400,000	$96,000	14-11	30	$2,400,000	0.522%	$12,600	30	$0	$0	Si	$588,600
54	CC	38261037	PARDO LUZ																		230201	26	$1,517,451	$242,800	EPS005	26	$1,517,451	$60,700	CCF24	26	$1,517,451	$60,700	14-11	26	$1,517,451	0.522%	$8,000	26	$0	$0	Si	$372,200
55	CC	38261037	PARDO LUZ											X							230201	3	$175,092	$28,100	EPS005	3	$175,092	$7,100	CCF24	3	$175,092	$0	14-11	3	$175,092	0.000%	$0	3	$0	$0	Si	$35,200
56	CC	38261037	PARDO LUZ											X							230201	1	$58,365	$9,400	EPS005	1	$58,365	$2,400	CCF24	1	$58,365	$0	14-11	1	$58,365	0.000%	$0	1	$0	$0	Si	$11,800
57	CC	52062642	PEÑA SANDRA																		25-14	30	$1,925,000	$308,000	EPS008	30	$1,925,000	$77,000	CCF24	30	$1,925,000	$77,000	14-11	30	$1,925,000	0.522%	$10,100	30	$0	$0	Si	$472,100
58	CC	1014177329	PERDOMO JENNY									X									230301	30	$1,950,905	$312,200	EPS001	30	$1,950,905	$78,100	CCF24	30	$1,950,905	$78,100	14-11	30	$1,950,905	0.522%	$10,200	30	$0	$0	Si	$478,600
59	CC	1024502163	PINEDA LUISA																		25-14	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-11	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
60	CC	1077976169	PINILLA GISELLA																		230301	30	$2,438,000	$390,100	EPS037	30	$2,438,000	$97,600	CCF24	30	$2,438,000	$97,600	14-11	30	$2,438,000	0.522%	$12,800	30	$0	$0	Si	$598,100
61	CC	72167935	POLO HELADIO									X									230201	30	$3,480,438	$556,900	EPS017	30	$3,480,438	$139,300	CCF24	30	$3,480,438	$139,300	14-11	30	$3,480,438	0.522%	$18,200	30	$0	$0	Si	$853,700
62	CC	52129435	PULIDO YOLANDA																		25-14	30	$2,800,000	$448,000	EPS008	30	$2,800,000	$112,000	CCF24	30	$2,800,000	$112,000	14-11	30	$2,800,000	0.522%	$14,700	30	$0	$0	Si	$686,700
63	CC	1032384234	QUINTERO CESAR		X																230201	13	$780,393	$124,900	EPS008	13	$780,393	$31,300	CCF24	13	$872,838	$35,000	14-11	13	$780,393	0.522%	$4,100	13	$0	$0	Si	$195,300
64	CC	80132364	ROBLES OSCAR									X									230201	30	$4,407,497	$705,200	EPS010	30	$4,407,497	$176,300	CCF24	30	$4,407,497	$176,300	14-11	30	$4,407,497	0.522%	$23,100	30	$0	$0	Si	$1,080,900

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65	CC	51788104	SANDOVAL NUBIA									X										0	$0	$0	EPS008	30	$1,931,927	$77,300	CCF24	30	$1,931,927	$77,300	14-11	30	$1,931,927	0.522%	$10,100	30	$0	$0	Si	$164,700
66	CC	79598234	SEGURA GILBERTO									X									230301	30	$1,950,905	$312,200	EPS002	30	$1,950,905	$78,100	CCF24	30	$1,950,905	$78,100	14-11	30	$1,950,905	0.522%	$10,200	30	$0	$0	Si	$478,600
67	CC	19441825	SILVA JOSE									X										0	$0	$0	EPS002	30	$2,029,271	$81,200	CCF24	30	$2,029,271	$81,200	14-11	30	$2,029,271	0.522%	$10,600	30	$0	$0	Si	$173,000
68	CC	1014480474	SUAREZ CAMILO																		230201	30	$1,750,905	$280,200	EPS001	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-11	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
69	CC	1016020833	TRIANA ANGELA									X									231001	28	$1,692,541	$270,900	EPS002	28	$1,692,541	$67,800	CCF24	28	$1,692,541	$67,800	14-11	28	$1,692,541	0.522%	$8,900	28	$0	$0	Si	$415,400
70	CC	1016020833	TRIANA ANGELA											X							231001	2	$122,766	$19,700	EPS002	2	$122,766	$5,000	CCF24	2	$122,766	$0	14-11	2	$122,766	0.000%	$0	2	$0	$0	Si	$24,700
71	CC	38362902	VALENCIA YEIMMY									X									230201	30	$2,464,250	$394,300	EPS010	30	$2,464,250	$98,600	CCF24	30	$2,464,250	$98,600	14-11	30	$2,464,250	0.522%	$12,900	30	$0	$0	Si	$604,400
72	CC	35376475	VALERO MARTHA																		230201	28	$1,634,178	$261,500	EPS005	28	$1,634,178	$65,400	CCF24	28	$1,634,178	$65,400	14-11	28	$1,634,178	0.522%	$8,600	28	$0	$0	Si	$400,900
73	CC	35376475	VALERO MARTHA											X							230201	2	$125,085	$20,100	EPS005	2	$125,085	$5,100	CCF24	2	$125,085	$0	14-11	2	$125,085	0.000%	$0	2	$0	$0	Si	$25,200
74	CC	1110582269	VASQUEZ JANCARLOS																		230201	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-11	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
75	CC	1032405881	VEGA LORNA									X									230301	30	$2,554,538	$408,800	EPS002	30	$2,554,538	$102,200	CCF24	30	$2,554,538	$102,200	14-11	30	$2,554,538	0.522%	$13,400	30	$0	$0	Si	$626,600
76	CC	1003378033	VILLAZON JEISON																		230301	30	$1,800,905	$288,200	EPS005	30	$1,800,905	$72,100	CCF24	30	$1,800,905	$72,100	14-11	30	$1,800,905	0.522%	$9,500	30	$0	$0	Si	$441,900
77	CC	1070324624	ZAMORA OLGA																		230301	30	$1,897,000	$303,600	EPS017	30	$1,897,000	$75,900	CCF24	30	$1,897,000	$75,900	14-11	30	$1,897,000	0.522%	$10,000	30	$0	$0	Si	$465,400
Centro de Trabajo: CENTRO TRABAJO 3 (17 Afiliados)																							**$39,362,313**	**$6,298,800**			**$39,362,313**	**$1,575,300**			**$39,362,313**	**$1,565,900**			**$39,362,313**		**$953,800**		**$0**	**$0**		**$10,393,800**
Ciudad: BOGOTA Depto: BOGOTA D.E. (17 Afiliados)																							**$39,362,313**	**$6,298,800**			**$39,362,313**	**$1,575,300**			**$39,362,313**	**$1,565,900**			**$39,362,313**		**$953,800**		**$0**	**$0**		**$10,393,800**
78	CC	1111336711	ACOSTA PEDRO									X									230301	30	$1,828,900	$292,700	EPS002	30	$1,828,900	$73,200	CCF24	30	$1,828,900	$73,200	14-11	30	$1,828,900	2.436%	$44,600	30	$0	$0	Si	$483,700
79	CC	1019121137	IBAÑEZ CAMILO									X									230301	30	$1,851,184	$296,200	EPSC34	30	$1,851,184	$74,100	CCF24	30	$1,851,184	$74,100	14-11	30	$1,851,184	2.436%	$45,100	30	$0	$0	Si	$489,500
80	CC	79971658	JAIME BLADIMIR									X									230301	30	$3,450,688	$552,200	EPS005	30	$3,450,688	$138,100	CCF24	30	$3,450,688	$138,100	14-11	30	$3,450,688	2.436%	$84,100	30	$0	$0	Si	$912,500
81	CC	80893869	LEON JONATHAN									X									230301	30	$2,027,866	$324,500	EPS002	30	$2,027,866	$81,200	CCF24	30	$2,027,866	$81,200	14-11	30	$2,027,866	2.436%	$49,400	30	$0	$0	Si	$536,300
82	CC	1022357703	LIZARAZO LADY									X									230301	30	$3,581,438	$573,100	EPS008	30	$3,581,438	$143,300	CCF24	30	$3,581,438	$143,300	14-11	30	$3,581,438	2.436%	$87,300	30	$0	$0	Si	$947,000
83	CC	80093930	MONTAÑA NELSON																		230201	30	$1,800,905	$288,200	EPS017	30	$1,800,905	$72,100	CCF24	30	$1,800,905	$72,100	14-11	30	$1,800,905	2.436%	$43,900	30	$0	$0	Si	$476,300
84	CC	1012416016	ORTIZ CRISTIAN									X									230301	30	$1,856,755	$297,100	EPS017	30	$1,856,755	$74,300	CCF24	30	$1,856,755	$74,300	14-11	30	$1,856,755	2.436%	$45,300	30	$0	$0	Si	$491,000
85	CC	1003712174	PEREZ SANTIAGO									X									230301	30	$1,884,610	$301,600	EPS002	30	$1,884,610	$75,400	CCF24	30	$1,884,610	$75,400	14-11	30	$1,884,610	2.436%	$46,000	30	$0	$0	Si	$498,400
86	CC	79159332	PITTA NELSON									X									25-14	30	$3,122,212	$499,600	EPS001	30	$3,122,212	$124,900	CCF24	30	$3,122,212	$124,900	14-11	30	$3,122,212	2.436%	$76,100	30	$0	$0	Si	$825,500
87	CC	79368040	RODRIGUEZ CARLOS																		230201	30	$1,800,905	$288,200	EPS008	30	$1,800,905	$72,100	CCF24	30	$1,800,905	$72,100	14-11	30	$1,800,905	2.436%	$43,900	30	$0	$0	Si	$476,300
88	CC	52854084	ROJAS DIANA									X									230301	30	$4,055,000	$648,800	EPS002	30	$4,055,000	$162,200	CCF24	30	$4,055,000	$162,200	14-11	30	$4,055,000	2.436%	$98,800	30	$0	$0	Si	$1,072,000
89	CC	63327684	RUIZ MARTHA									X									25-14	30	$2,898,958	$463,900	EPS008	30	$2,898,958	$116,000	CCF24	30	$2,898,958	$116,000	14-11	30	$2,898,958	2.436%	$70,700	30	$0	$0	Si	$766,600
90	CC	1030560009	SANDOVAL DEYBY									X									230201	30	$1,851,184	$296,200	EPS005	30	$1,851,184	$74,100	CCF24	30	$1,851,184	$74,100	14-11	30	$1,851,184	2.436%	$45,100	30	$0	$0	Si	$489,500
91	CC	1057570681	THOMAS ROSA																		25-14	30	$1,982,000	$317,200	EPS010	30	$1,982,000	$79,300	CCF24	30	$1,982,000	$79,300	14-11	30	$1,982,000	2.436%	$48,300	30	$0	$0	Si	$524,100
92	CC	80111755	VARGAS YEZID									X									230301	30	$1,826,114	$292,200	EPS002	30	$1,826,114	$73,100	CCF24	30	$1,826,114	$73,100	14-11	30	$1,826,114	2.436%	$44,500	30	$0	$0	Si	$482,900
93	CC	10179885	VEGA ARGENIL									X									230201	30	$1,784,331	$285,500	EPS008	30	$1,784,331	$71,400	CCF24	30	$1,784,331	$71,400	14-11	30	$1,784,331	2.436%	$43,500	30	$0	$0	Si	$471,800
94	CC	1024522746	VERGARA JHON									X									231001	26	$1,525,808	$244,200	EPS005	26	$1,525,808	$61,100	CCF24	26	$1,525,808	$61,100	14-11	26	$1,525,808	2.436%	$37,200	26	$0	$0	Si	$403,600
95	CC	1024522746	VERGARA JHON											X							231001	4	$233,455	$37,400	EPS005	4	$233,455	$9,400	CCF24	4	$233,455	$0	14-11	4	$233,455	0.000%	$0	4	$0	$0	Si	$46,800
Total	**Afiliados(84)**																						$212,012,442	$34,186,200			$220,564,390	$10,169,000			$218,551,457	$8,671,700			$220,564,390		$1,882,800		$15,933,236	$796,700		$55,706,400

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)				81	$34,186,200	$0	$0	$34,186,200
COLFONDOS	231001	800,227,940	6	7	$2,794,700	$0	$0	$2,794,700
COLPENSIONES	25-14	900,336,004	7	16	$8,342,100	$0	$0	$8,342,100
PORVENIR	230301	800,224,808	8	33	$13,991,100	$0	$0	$13,991,100
PROTECCION	230201	800,229,739	0	25	$9,058,300	$0	$0	$9,058,300
ARL (ADMINISTRADORAS: 1)				84	$1,882,800	$0	$0	$1,882,800
ARL SURA	14-11	890,903,790	5	84	$1,882,800	$0	$0	$1,882,800
CCF (ADMINISTRADORAS: 1)				84	$8,671,700	$0	$0	$8,671,700
COMPENSAR	CCF24	860,066,942	7	84	$8,671,700	$0	$0	$8,671,700
EPS (ADMINISTRADORAS: 9)				84	$10,169,000	$0	$0	$10,169,000
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	4	$387,200	$0	$0	$387,200
CAPITAL SALUD	EPSC34	900,298,372	9	1	$74,100	$0	$0	$74,100
COMPENSAR	EPS008	860,066,942	7	21	$2,280,600	$0	$0	$2,280,600
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	9	$1,163,900	$0	$0	$1,163,900
FAMISANAR	EPS017	830,003,564	7	9	$771,400	$0	$0	$771,400
NUEVA E.P.S.	EPS037	900,156,264	2	4	$328,200	$0	$0	$328,200
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	$70,100	$0	$0	$70,100
SALUD TOTAL	EPS002	800,130,907	4	16	$3,253,800	$0	$0	$3,253,800
SANITAS	EPS005	800,251,440	6	19	$1,839,700	$0	$0	$1,839,700
ICBF (ADMINISTRADORAS: 1)				1	$478,000	$0	$0	$478,000
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	1	$478,000	$0	$0	$478,000
SENA (ADMINISTRADORAS: 1)				1	$318,700	$0	$0	$318,700
SENA	PASENA	899,999,034	1	1	$318,700	$0	$0	$318,700
TOTAL				**84**	**$55,706,400**	**$0**	**$0**	**$55,706,400**