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 902027324	0	UNION TEMPORAL NUTRI PEREIRA	A - 200 O MAS COTIZANTES	UNION TEMPORAL NUTRI PEREIRA	CRA 16 BIS 29 164 BG 8 Y 9	DOSQUEBRADAS-RISARALDA	3187778410	No

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	209002550	9502890743	E	2026/04/09	2026/04/09	BANCO DE BOGOTA	0	$80,664,600

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	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: UNION TEMPORAL NUTRI PEREIRA (128 Afiliados)																								$212,399,670	$33,991,000			$222,905,100	$27,867,700			$149,460,836	$5,950,100			$222,905,100		$5,413,400		$148,527,016	$7,442,400		$80,664,600
Centro de Trabajo: RIESGO 3 (128 Afiliados)																								$212,399,670	$33,991,000			$222,905,100	$27,867,700			$149,460,836	$5,950,100			$222,905,100		$5,413,400		$148,527,016	$7,442,400		$80,664,600
Ciudad: DOSQUEBRADAS Depto: RISARALDA (128 Afiliados)																								$212,399,670	$33,991,000			$222,905,100	$27,867,700			$149,460,836	$5,950,100			$222,905,100		$5,413,400		$148,527,016	$7,442,400		$80,664,600
1	CC	1053847405	ABAD LAURA																			230301	30	$2,120,000	$339,200	EPS037	30	$2,120,000	$265,000	CCF44	30	$2,120,000	$84,800	14-4	30	$2,120,000	2.436%	$51,700	30	$2,120,000	$106,000	No	$846,700
2	CC	42148367	AGUDELO LUZ																			230201	30	$1,750,905	$280,200	EPS018	30	$1,750,905	$218,900	CCF44	30	$875,452	$35,100	14-4	30	$1,750,905	2.436%	$42,700	30	$875,452	$43,900	No	$620,800
3	CC	1011089460	ALVARAN BRETMAN																			230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$218,900	CCF44	30	$1,750,905	$70,100	14-4	30	$1,750,905	2.436%	$42,700	30	$1,750,905	$87,700	No	$699,600
4	CC	1089600178	ALVAREZ BRISNY																			230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$218,900	CCF44	30	$875,452	$35,100	14-4	30	$1,750,905	2.436%	$42,700	30	$875,452	$43,900	No	$620,800
5	CC	42163275	ARCE GISLENA																			230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$218,900	CCF44	30	$1,750,905	$70,100	14-4	30	$1,750,905	2.436%	$42,700	30	$1,750,905	$87,700	No	$699,600
6	CC	34025019	ARCE MARIA																				0	$0	$0	ESSC62	30	$1,750,905	$218,900	CCF44	30	$875,452	$35,100	14-4	30	$1,750,905	2.436%	$42,700	30	$875,452	$43,900	No	$340,600
7	CC	1088238459	ARIAS MARIA																			230201	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$218,900	CCF44	30	$875,452	$35,100	14-4	30	$1,750,905	2.436%	$42,700	30	$875,452	$43,900	No	$620,800
8	CC	1004733292	ARIAS VALENTINA																			25-14	30	$1,750,905	$280,200	EPS012	30	$1,750,905	$218,900	CCF44	30	$875,452	$35,100	14-4	30	$1,750,905	2.436%	$42,700	30	$875,452	$43,900	No	$620,800
9	CC	42144810	ARRUBLA MARICELA																			230301	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$218,900	CCF44	30	$875,452	$35,100	14-4	30	$1,750,905	2.436%	$42,700	30	$875,452	$43,900	No	$620,800
10	CC	1112791265	BARRERA DANIELA																			230301	30	$2,120,000	$339,200	EPS037	30	$2,120,000	$265,000	CCF44	30	$2,120,000	$84,800	14-4	30	$2,120,000	2.436%	$51,700	30	$2,120,000	$106,000	No	$846,700
11	CC	1086279029	BEDOYA CARMELINA																			230301	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$218,900	CCF44	30	$875,452	$35,100	14-4	30	$1,750,905	2.436%	$42,700	30	$875,452	$43,900	No	$620,800
12	CC	1088248534	BLANDON LAURA		X																	230301	12	$700,362	$112,100	EPS002	12	$700,362	$87,600	CCF44	12	$350,181	$14,100	14-4	12	$700,362	2.436%	$17,100	12	$350,181	$17,700	No	$248,600
13	CC	1059706557	BUENO LINA																			230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$218,900	CCF44	30	$875,452	$35,100	14-4	30	$1,750,905	2.436%	$42,700	30	$875,452	$43,900	No	$620,800
14	CC	30412253	BUENO MARTHA																			230201	30	$1,750,905	$280,200	ESSC62	30	$1,750,905	$218,900	CCF44	30	$875,452	$35,100	14-4	30	$1,750,905	2.436%	$42,700	30	$875,452	$43,900	No	$620,800
15	CC	1088268110	CAMPAÑA JHUNIER																			25-14	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$218,900	CCF44	30	$1,750,905	$70,100	14-4	30	$1,750,905	2.436%	$42,700	30	$1,750,905	$87,700	No	$699,600
16	CC	1093214695	CARDONA ALEJANDRO																			230301	30	$1,750,905	$280,200	ESSC62	30	$1,750,905	$218,900	CCF44	30	$1,750,905	$70,100	14-4	30	$1,750,905	2.436%	$42,700	30	$1,750,905	$87,700	No	$699,600
17	CC	42099658	CARDONA CLAUDIA																			230201	30	$1,750,905	$280,200	ESSC62	30	$1,750,905	$218,900	CCF44	30	$1,750,905	$70,100	14-4	30	$1,750,905	2.436%	$42,700	30	$1,750,905	$87,700	No	$699,600
18	CC	25195105	CARDONA MARIA																			230201	30	$1,750,905	$280,200	EPS018	30	$1,750,905	$218,900	CCF44	30	$875,452	$35,100	14-4	30	$1,750,905	2.436%	$42,700	30	$875,452	$43,900	No	$620,800
19	CC	1093215434	CARMONA CATALINA																			230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$218,900	CCF44	30	$875,452	$35,100	14-4	30	$1,750,905	2.436%	$42,700	30	$875,452	$43,900	No	$620,800
20	CC	1010110215	CARMONA LUISA																			230301	30	$1,750,905	$280,200	ESSC62	30	$1,750,905	$218,900	CCF44	30	$875,452	$35,100	14-4	30	$1,750,905	2.436%	$42,700	30	$875,452	$43,900	No	$620,800
21	CC	18509676	CASTAÑEDA JOSE																			25-14	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$218,900	CCF44	30	$1,750,905	$70,100	14-4	30	$1,750,905	2.436%	$42,700	30	$1,750,905	$87,700	No	$699,600
22	CC	1088300802	CASTAÑO ANDREA																			230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$218,900	CCF44	30	$875,452	$35,100	14-4	30	$1,750,905	2.436%	$42,700	30	$875,452	$43,900	No	$620,800
23	CC	42152405	CASTRILLON CLAUDIA																			230301	30	$1,750,905	$280,200	EPS018	30	$1,750,905	$218,900	CCF44	30	$875,452	$35,100	14-4	30	$1,750,905	2.436%	$42,700	30	$875,452	$43,900	No	$620,800
24	CC	1054992383	CASTRO ANA																			230201	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$218,900	CCF44	30	$875,452	$35,100	14-4	30	$1,750,905	2.436%	$42,700	30	$875,452	$43,900	No	$620,800
25	CC	1059784209	CASTRO MONICA																			25-14	30	$1,750,905	$280,200	ESSC62	30	$1,750,905	$218,900	CCF44	30	$875,452	$35,100	14-4	30	$1,750,905	2.436%	$42,700	30	$875,452	$43,900	No	$620,800
26	CC	42137440	CESPEDES ANDREA																			230301	30	$1,750,905	$280,200	ESSC62	30	$1,750,905	$218,900	CCF44	30	$1,750,905	$70,100	14-4	30	$1,750,905	2.436%	$42,700	30	$1,750,905	$87,700	No	$699,600

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27	CC	42101760	CIRO MARTHA																		230201	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$218,900	CCF44	30	$875,452	$35,100	14-4	30	$1,750,905	2.436%	$42,700	30	$875,452	$43,900	No	$620,800
28	CC	1078181231	CORDOBA BERLYS																		230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$218,900	CCF44	30	$1,750,905	$70,100	14-4	30	$1,750,905	2.436%	$42,700	30	$1,750,905	$87,700	No	$699,600
29	CC	1085717006	CORDOBA JULIAN																		230301	27	$1,575,815	$252,200	EPS002	27	$1,575,815	$197,000	CCF44	27	$1,575,815	$63,100	14-4	27	$1,575,815	2.436%	$38,400	27	$1,575,815	$78,900	No	$629,600
30	CC	1085717006	CORDOBA JULIAN											X							230301	3	$175,091	$28,100	EPS002	3	$175,091	$21,900	CCF44	3	$175,091	$0	14-4	3	$175,091	0.000%	$0	3	$0	$0	No	$50,000
31	CC	1088277997	FLOREZ ERIKA																		230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$218,900	CCF44	30	$1,750,905	$70,100	14-4	30	$1,750,905	2.436%	$42,700	30	$1,750,905	$87,700	No	$699,600
32	CC	31427857	FRANCO PAULA																		230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$218,900	CCF44	30	$1,750,905	$70,100	14-4	30	$1,750,905	2.436%	$42,700	30	$1,750,905	$87,700	No	$699,600
33	CC	1000693659	GALEANO SARAI	X																	230201	28	$1,634,178	$261,500	EPS002	28	$1,634,178	$204,300	CCF44	28	$817,089	$32,700	14-4	28	$1,634,178	2.436%	$39,900	28	$817,089	$41,000	No	$579,400
34	CC	1088252174	GALINDO FRANKY																		230301	30	$1,750,905	$280,200	ESSC62	30	$1,750,905	$218,900	CCF44	30	$1,750,905	$70,100	14-4	30	$1,750,905	2.436%	$42,700	30	$1,750,905	$87,700	No	$699,600
35	CC	1113593790	GALLEGO MARIA																		230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$218,900	CCF44	30	$875,452	$35,100	14-4	30	$1,750,905	2.436%	$42,700	30	$875,452	$43,900	No	$620,800
36	CC	1004753008	GARCIA ANGIE																		230301	30	$1,750,905	$280,200	ESSC24	30	$1,750,905	$218,900	CCF44	30	$875,452	$35,100	14-4	30	$1,750,905	2.436%	$42,700	30	$875,452	$43,900	No	$620,800
37	CC	42099728	GARCIA BEATRIZ																		25-14	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$218,900	CCF44	30	$875,452	$35,100	14-4	30	$1,750,905	2.436%	$42,700	30	$875,452	$43,900	No	$620,800
38	CC	1004778088	GARCIA DANIELA																		230301	30	$1,750,905	$280,200	ESSC62	30	$1,750,905	$218,900	CCF44	30	$875,452	$35,100	14-4	30	$1,750,905	2.436%	$42,700	30	$875,452	$43,900	No	$620,800
39	CC	42147524	GARCIA LUZ									X									230201	30	$1,910,993	$305,800	EPS002	30	$1,910,993	$238,900	CCF44	30	$1,910,993	$76,500	14-4	30	$1,910,993	2.436%	$46,600	30	$1,910,993	$95,700	No	$763,500
40	CC	1088341340	GARCIA YULIANA																		230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$218,900	CCF44	30	$875,452	$35,100	14-4	30	$1,750,905	2.436%	$42,700	30	$875,452	$43,900	No	$620,800
41	CC	24687404	GARZON MARIA									X									230301	30	$2,133,000	$341,300	EPS002	30	$2,133,000	$266,700	CCF44	30	$2,133,000	$85,400	14-4	30	$2,133,000	2.436%	$52,000	30	$2,133,000	$106,700	No	$852,100
42	CC	1112103821	GIRALDO ERIKA																		230301	30	$1,750,905	$280,200	ESSC24	30	$1,750,905	$218,900	CCF44	30	$875,452	$35,100	14-4	30	$1,750,905	2.436%	$42,700	30	$875,452	$43,900	No	$620,800
43	CC	25173834	GIRALDO PAULA																		230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$218,900	CCF44	30	$875,452	$35,100	14-4	30	$1,750,905	2.436%	$42,700	30	$875,452	$43,900	No	$620,800
44	CC	1088271236	GIRALDO YULIANA																		230201	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$218,900	CCF44	30	$875,452	$35,100	14-4	30	$1,750,905	2.436%	$42,700	30	$875,452	$43,900	No	$620,800
45	CC	42150431	GOMEZ BEATRIZ																		230201	30	$1,750,905	$280,200	EPS018	30	$1,750,905	$218,900	CCF44	30	$875,452	$35,100	14-4	30	$1,750,905	2.436%	$42,700	30	$875,452	$43,900	No	$620,800
46	CC	1061371637	GOMEZ CRISTIAN																		231001	30	$1,986,390	$317,900	EPS005	30	$1,986,390	$248,300	CCF44	30	$1,986,390	$79,500	14-4	30	$1,986,390	2.436%	$48,400	30	$1,986,390	$99,400	No	$793,500
47	CC	1115195190	GOMEZ JULIANA																		230201	30	$2,120,000	$339,200	EPS037	30	$2,120,000	$265,000	CCF44	30	$2,120,000	$84,800	14-4	30	$2,120,000	2.436%	$51,700	30	$2,120,000	$106,000	No	$846,700
48	CC	42083376	GOMEZ MARIA																			0	$0	$0	EPS037	30	$1,750,905	$218,900	CCF44	30	$875,452	$35,100	14-4	30	$1,750,905	2.436%	$42,700	30	$875,452	$43,900	No	$340,600
49	CC	1088264287	GOMEZ SANDRA									X									230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$218,900	CCF44	30	$907,255	$36,300	14-4	30	$1,750,905	2.436%	$42,700	30	$907,255	$45,500	No	$623,600
50	CC	1088310964	GUERRERO KELLY																		230301	30	$1,750,905	$280,200	ESSC62	30	$1,750,905	$218,900	CCF44	30	$875,452	$35,100	14-4	30	$1,750,905	2.436%	$42,700	30	$875,452	$43,900	No	$620,800
51	CC	42137347	GUTIERREZ JOHANNA																		230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$218,900	CCF44	30	$875,452	$35,100	14-4	30	$1,750,905	2.436%	$42,700	30	$875,452	$43,900	No	$620,800
52	CC	1088293388	HENAO YEDANITH																		25-14	30	$1,926,500	$308,300	EPS002	30	$1,926,500	$240,900	CCF44	30	$1,926,500	$77,100	14-4	30	$1,926,500	2.436%	$47,000	30	$1,926,500	$96,400	No	$769,700
53	CC	42017310	HERNANDEZ GLORIA																		230301	27	$1,575,815	$252,200	EPS002	27	$1,575,815	$197,000	CCF44	27	$787,907	$31,600	14-4	27	$1,575,815	2.436%	$38,400	27	$787,907	$39,500	No	$558,700
54	CC	42017310	HERNANDEZ GLORIA											X							230301	3	$175,091	$28,100	EPS002	3	$175,091	$21,900	CCF44	3	$175,091	$0	14-4	3	$175,091	0.000%	$0	3	$0	$0	No	$50,000
55	CC	1089096319	HURTADO JHON		X																230201	4	$233,454	$37,400	EPS002	4	$233,454	$29,200	CCF44	4	$233,454	$9,400	14-4	4	$233,454	2.436%	$5,700	4	$233,454	$11,800	No	$93,500
56	CC	1088300463	HURTADO LEIDY																		230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$218,900	CCF44	30	$875,452	$35,100	14-4	30	$1,750,905	2.436%	$42,700	30	$875,452	$43,900	No	$620,800
57	CC	34852306	HURTADO MARIA																		230201	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$218,900	CCF44	30	$1,750,905	$70,100	14-4	30	$1,750,905	2.436%	$42,700	30	$1,750,905	$87,700	No	$699,600
58	CC	1088339736	HURTADO MARISOL																		231001	30	$1,750,905	$280,200	ESSC62	30	$1,750,905	$218,900	CCF44	30	$875,452	$35,100	14-4	30	$1,750,905	2.436%	$42,700	30	$875,452	$43,900	No	$620,800
59	CC	66903118	IDARRAGA ESMERALDA																		25-14	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$218,900	CCF44	30	$875,452	$35,100	14-4	30	$1,750,905	2.436%	$42,700	30	$875,452	$43,900	No	$620,800
60	CC	1007315897	LENGUA LUZ																		230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$218,900	CCF44	30	$875,452	$35,100	14-4	30	$1,750,905	2.436%	$42,700	30	$875,452	$43,900	No	$620,800
61	CC	1078181228	LLOREDA GUILLERMO																		230301	30	$1,750,905	$280,200	EPS018	30	$1,750,905	$218,900	CCF44	30	$1,750,905	$70,100	14-4	30	$1,750,905	2.436%	$42,700	30	$1,750,905	$87,700	No	$699,600
62	CC	1088252565	LOAIZA DIANA																		25-14	30	$1,750,905	$280,200	ESSC62	30	$1,750,905	$218,900	CCF44	30	$875,452	$35,100	14-4	30	$1,750,905	2.436%	$42,700	30	$875,452	$43,900	No	$620,800
63	CC	1088308852	LOAIZA LAURA																		230201	30	$1,750,905	$280,200	ESSC62	30	$1,750,905	$218,900	CCF44	30	$875,452	$35,100	14-4	30	$1,750,905	2.436%	$42,700	30	$875,452	$43,900	No	$620,800
64	CC	42092433	LOAIZA OMAIRA																		230201	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$218,900	CCF44	30	$875,452	$35,100	14-4	30	$1,750,905	2.436%	$42,700	30	$875,452	$43,900	No	$620,800

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65	CC	42079778	LONDOÑO ESPERANZA	X																	25-14	28	$1,634,178	$261,500	EPS018	28	$1,634,178	$204,300	CCF44	28	$817,089	$32,700	14-4	28	$1,634,178	2.436%	$39,900	28	$817,089	$41,000	No	$579,400
66	CC	24551063	LONDOÑO LUDIBIA																		231001	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$218,900	CCF44	30	$875,452	$35,100	14-4	30	$1,750,905	2.436%	$42,700	30	$875,452	$43,900	No	$620,800
67	CC	48662618	LOPEZ BLANCA									X									230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$218,900	CCF44	30	$931,129	$37,300	14-4	30	$1,750,905	2.436%	$42,700	30	$931,129	$46,700	No	$625,800
68	CC	51724157	LOPEZ LUZ																			0	$0	$0	ESSC62	30	$1,750,905	$218,900	CCF44	30	$875,452	$35,100	14-4	30	$1,750,905	2.436%	$42,700	30	$875,452	$43,900	No	$340,600
69	CC	29819955	LOPEZ MARYSOL																		230301	30	$1,750,905	$280,200	ESSC62	30	$1,750,905	$218,900	CCF44	30	$875,452	$35,100	14-4	30	$1,750,905	2.436%	$42,700	30	$875,452	$43,900	No	$620,800
70	CC	42159681	LOPEZ YAMILET																		230301	30	$1,750,905	$280,200	EPS018	30	$1,750,905	$218,900	CCF44	30	$875,452	$35,100	14-4	30	$1,750,905	2.436%	$42,700	30	$875,452	$43,900	No	$620,800
71	CC	1088347923	MANSO PAULA																		230201	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$218,900	CCF44	30	$875,452	$35,100	14-4	30	$1,750,905	2.436%	$42,700	30	$875,452	$43,900	No	$620,800
72	CC	1110527767	MARIN LENNY																		230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$218,900	CCF44	30	$875,452	$35,100	14-4	30	$1,750,905	2.436%	$42,700	30	$875,452	$43,900	No	$620,800
73	CC	1088250133	MARIN MARITZA																		230301	30	$1,750,905	$280,200	EPS018	30	$1,750,905	$218,900	CCF44	30	$875,452	$35,100	14-4	30	$1,750,905	2.436%	$42,700	30	$875,452	$43,900	No	$620,800
74	CC	1225091030	MARTINEZ ELKIN																		230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$218,900	CCF44	30	$1,750,905	$70,100	14-4	30	$1,750,905	2.436%	$42,700	30	$1,750,905	$87,700	No	$699,600
75	CC	1088298849	MARTINEZ JULIETH																		230301	27	$1,575,815	$252,200	EPS002	27	$1,575,815	$197,000	CCF44	27	$787,907	$31,600	14-4	27	$1,575,815	2.436%	$38,400	27	$787,907	$39,500	No	$558,700
76	CC	1088298849	MARTINEZ JULIETH											X							230301	3	$175,091	$28,100	EPS002	3	$175,091	$21,900	CCF44	3	$175,091	$0	14-4	3	$175,091	0.000%	$0	3	$0	$0	No	$50,000
77	CC	1114398628	MEJIA JUAN																		230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$218,900	CCF44	30	$1,750,905	$70,100	14-4	30	$1,750,905	2.436%	$42,700	30	$1,750,905	$87,700	No	$699,600
78	CC	42154518	MEJIA JULIANA																		230301	30	$1,750,905	$280,200	ESSC24	30	$1,750,905	$218,900	CCF44	30	$875,452	$35,100	14-4	30	$1,750,905	2.436%	$42,700	30	$875,452	$43,900	No	$620,800
79	CC	1004751808	MEJIA MARCELA																		230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$218,900	CCF44	30	$875,452	$35,100	14-4	30	$1,750,905	2.436%	$42,700	30	$875,452	$43,900	No	$620,800
80	CC	42159139	MEJIA YEIME																		230301	30	$1,750,905	$280,200	ESSC62	30	$1,750,905	$218,900	CCF44	30	$875,452	$35,100	14-4	30	$1,750,905	2.436%	$42,700	30	$875,452	$43,900	No	$620,800
81	CC	1059786257	MONSALVE ANGIE																		230301	30	$1,926,500	$308,300	EPS002	30	$1,926,500	$240,900	CCF44	30	$1,926,500	$77,100	14-4	30	$1,926,500	2.436%	$47,000	30	$1,926,500	$96,400	No	$769,700
82	CC	1093539763	MONTOYA NATHALY																		25-14	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$218,900	CCF44	30	$875,452	$35,100	14-4	30	$1,750,905	2.436%	$42,700	30	$875,452	$43,900	No	$620,800
83	CC	1113593213	MONTOYA SHELSIN																		230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$218,900	CCF44	30	$1,750,905	$70,100	14-4	30	$1,750,905	2.436%	$42,700	30	$1,750,905	$87,700	No	$699,600
84	CC	42098148	MORALES MARIA																		231001	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$218,900	CCF44	30	$875,452	$35,100	14-4	30	$1,750,905	2.436%	$42,700	30	$875,452	$43,900	No	$620,800
85	CC	1083013234	MOSQUERA INGRID																		230301	27	$1,575,815	$252,200	EPS037	27	$1,575,815	$197,000	CCF44	27	$1,575,815	$63,100	14-4	27	$1,575,815	2.436%	$38,400	27	$1,575,815	$78,900	No	$629,600
86	CC	1083013234	MOSQUERA INGRID											X							230301	3	$175,091	$28,100	EPS037	3	$175,091	$21,900	CCF44	3	$175,091	$0	14-4	3	$175,091	0.000%	$0	3	$0	$0	No	$50,000
87	CC	1085716881	MOSQUERA JAINER																		230301	30	$1,750,905	$280,200	EPS018	30	$1,750,905	$218,900	CCF44	30	$1,750,905	$70,100	14-4	30	$1,750,905	2.436%	$42,700	30	$1,750,905	$87,700	No	$699,600
88	CC	1089600774	MOSQUERA LILIANA																		230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$218,900	CCF44	30	$875,452	$35,100	14-4	30	$1,750,905	2.436%	$42,700	30	$875,452	$43,900	No	$620,800
89	CC	1077198836	MOSQUERA MARIA																			0	$0	$0	EPS002	30	$1,750,905	$218,900	CCF44	30	$1,750,905	$70,100	14-4	30	$1,750,905	2.436%	$42,700	30	$1,750,905	$87,700	No	$419,400
90	CC	1010031597	MOSQUERA OMAR																		231001	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$218,900	CCF44	30	$1,750,905	$70,100	14-4	30	$1,750,905	2.436%	$42,700	30	$1,750,905	$87,700	No	$699,600
91	CC	42105934	MUÑOZ SANDRA																		25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$218,900	CCF44	30	$875,452	$35,100	14-4	30	$1,750,905	2.436%	$42,700	30	$875,452	$43,900	No	$620,800
92	CC	42125351	OCAMPO BLANCA																		230201	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$218,900	CCF44	30	$875,452	$35,100	14-4	30	$1,750,905	2.436%	$42,700	30	$875,452	$43,900	No	$620,800
93	CC	1087806101	OROBIO EDINSON																		230301	29	$1,692,542	$270,900	EPS037	29	$1,692,542	$211,600	CCF44	29	$1,692,542	$67,800	14-4	29	$1,692,542	2.436%	$41,300	29	$1,692,542	$84,700	No	$676,300
94	CC	1087806101	OROBIO EDINSON											X							230301	1	$58,364	$9,400	EPS037	1	$58,364	$7,300	CCF44	1	$58,364	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	No	$16,700
95	CC	42108093	OTALVARO YAMILE																		231001	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$218,900	CCF44	30	$875,452	$35,100	14-4	30	$1,750,905	2.436%	$42,700	30	$875,452	$43,900	No	$620,800
96	CC	1078178227	PALACIO MIGUEL																		230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$218,900	CCF44	30	$1,750,905	$70,100	14-4	30	$1,750,905	2.436%	$42,700	30	$1,750,905	$87,700	No	$699,600
97	CC	42155177	PARRA DIANA																		230301	30	$1,750,905	$280,200	EPS018	30	$1,750,905	$218,900	CCF44	30	$875,452	$35,100	14-4	30	$1,750,905	2.436%	$42,700	30	$875,452	$43,900	No	$620,800
98	CC	1115195222	PEÑA NICOLAS		X																25-14	6	$504,000	$80,700	EPS041	6	$504,000	$63,000	CCF44	6	$504,000	$20,200	14-4	6	$504,000	2.436%	$12,300	6	$504,000	$25,300	No	$201,500
99	CC	1193112846	PEREZ JUANITA																		230301	30	$2,120,000	$339,200	EPS002	30	$2,120,000	$265,000	CCF44	30	$2,120,000	$84,800	14-4	30	$2,120,000	2.436%	$51,700	30	$2,120,000	$106,000	No	$846,700
100	CC	1088303545	PEREZ LEIDY																		230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$218,900	CCF44	30	$875,452	$35,100	14-4	30	$1,750,905	2.436%	$42,700	30	$875,452	$43,900	No	$620,800
101	CC	1088290906	PEREZ YURI																		230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$218,900	CCF44	30	$875,452	$35,100	14-4	30	$1,750,905	2.436%	$42,700	30	$875,452	$43,900	No	$620,800
102	CC	42144258	PUERTA LUZ																		25-14	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$218,900	CCF44	30	$875,452	$35,100	14-4	30	$1,750,905	2.436%	$42,700	30	$875,452	$43,900	No	$620,800

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Planilla Resumen

103	CC	1088824628	RAMIREZ MICHELLE																		230301	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$218,900	CCF44	30	$875,452	$35,100	14-4	30	$1,750,905	2.436%	$42,700	30	$875,452	$43,900	No	$620,800
104	CC	1078178188	RENTERIA LEIDY																		230301	28	$1,634,178	$261,500	EPS002	28	$1,634,178	$204,300	CCF44	28	$1,634,178	$65,400	14-4	28	$1,634,178	2.436%	$39,900	28	$1,634,178	$81,800	No	$652,900
105	CC	1078178188	RENTERIA LEIDY											X							230301	1	$58,364	$9,400	EPS002	1	$58,364	$7,300	CCF44	1	$58,364	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	No	$16,700
106	CC	1078178188	RENTERIA LEIDY											X							230301	1	$58,364	$9,400	EPS002	1	$58,364	$7,300	CCF44	1	$58,364	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	No	$16,700
107	CC	1193508543	RESTREPO FERNEY																		230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$218,900	CCF44	30	$1,750,905	$70,100	14-4	30	$1,750,905	2.436%	$42,700	30	$1,750,905	$87,700	No	$699,600
108	CC	33918212	RESTREPO LILIANA																		230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$218,900	CCF44	30	$875,452	$35,100	14-4	30	$1,750,905	2.436%	$42,700	30	$875,452	$43,900	No	$620,800
109	CC	1088319151	RIOS SARA																		25-14	30	$1,750,905	$280,200	ESSC62	30	$1,750,905	$218,900	CCF44	30	$875,452	$35,100	14-4	30	$1,750,905	2.436%	$42,700	30	$875,452	$43,900	No	$620,800
110	CC	1088298620	RODRIGUEZ YEIDY																		230201	30	$1,750,905	$280,200	ESSC62	30	$1,750,905	$218,900	CCF44	30	$875,452	$35,100	14-4	30	$1,750,905	2.436%	$42,700	30	$875,452	$43,900	No	$620,800
111	CC	66716277	ROMERO LINA																		230201	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$218,900	CCF44	30	$875,452	$35,100	14-4	30	$1,750,905	2.436%	$42,700	30	$875,452	$43,900	No	$620,800
112	CC	21556112	RUA PATRICIA																		230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$218,900	CCF44	30	$875,452	$35,100	14-4	30	$1,750,905	2.436%	$42,700	30	$875,452	$43,900	No	$620,800
113	CC	1041269421	RUBIO CARLOS	X																	230301	25	$2,100,000	$336,000	EPS002	25	$2,100,000	$262,500	CCF44	25	$2,100,000	$84,000	14-4	25	$2,100,000	2.436%	$51,200	25	$2,100,000	$105,000	No	$838,700
114	CC	42130763	SALAZAR DIANA																		230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$218,900	CCF44	30	$875,452	$35,100	14-4	30	$1,750,905	2.436%	$42,700	30	$875,452	$43,900	No	$620,800
115	CC	1107102474	SANCHEZ MARIA																		230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$218,900	CCF44	30	$1,750,905	$70,100	14-4	30	$1,750,905	2.436%	$42,700	30	$1,750,905	$87,700	No	$699,600
116	CC	30288272	SANCHEZ MARIA																			0	$0	$0	EPS002	30	$1,750,905	$218,900	CCF44	30	$875,452	$35,100	14-4	30	$1,750,905	2.436%	$42,700	30	$875,452	$43,900	No	$340,600
117	CC	1030421276	SANCHEZ NORA																		230301	30	$1,750,905	$280,200	ESSC62	30	$1,750,905	$218,900	CCF44	30	$875,452	$35,100	14-4	30	$1,750,905	2.436%	$42,700	30	$875,452	$43,900	No	$620,800
118	CC	42147159	SANCHEZ OLGA																		230201	30	$1,750,905	$280,200	ESSC62	30	$1,750,905	$218,900	CCF44	30	$875,452	$35,100	14-4	30	$1,750,905	2.436%	$42,700	30	$875,452	$43,900	No	$620,800
119	CC	42152455	SUAREZ LEYDI	X																	230301	28	$1,634,178	$261,500	EPS002	28	$1,634,178	$204,300	CCF44	28	$817,089	$32,700	14-4	28	$1,634,178	2.436%	$39,900	28	$817,089	$41,000	No	$579,400
120	CC	1032247779	SUAREZ MARIA																		230301	30	$1,750,905	$280,200	ESSC62	30	$1,750,905	$218,900	CCF44	30	$875,452	$35,100	14-4	30	$1,750,905	2.436%	$42,700	30	$875,452	$43,900	No	$620,800
121	CC	42148218	SUAREZ SANDRA																		230201	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$218,900	CCF44	30	$875,452	$35,100	14-4	30	$1,750,905	2.436%	$42,700	30	$875,452	$43,900	No	$620,800
122	CC	42159896	SUAREZ YENIFER																		231001	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$218,900	CCF44	30	$875,452	$35,100	14-4	30	$1,750,905	2.436%	$42,700	30	$875,452	$43,900	No	$620,800
123	CC	1004779639	TABORDA ANGIE											X							230301	1	$58,364	$9,400	ESSC62	1	$58,364	$7,300	CCF44	1	$58,364	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	No	$16,700
124	CC	1004779639	TABORDA ANGIE																		230301	29	$1,692,542	$270,900	ESSC62	29	$1,692,542	$211,600	CCF44	29	$1,692,542	$67,800	14-4	29	$1,692,542	2.436%	$41,300	29	$1,692,542	$84,700	No	$676,300
125	CC	1061373110	TAPASCO CLAUDIA																		230301	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$218,900	CCF44	30	$875,452	$35,100	14-4	30	$1,750,905	2.436%	$42,700	30	$875,452	$43,900	No	$620,800
126	CC	52154398	TIBOCHA ADRIANA																		230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$218,900	CCF44	30	$1,750,905	$70,100	14-4	30	$1,750,905	2.436%	$42,700	30	$1,750,905	$87,700	No	$699,600
127	CC	1088260534	TORO LUISA																		230301	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$218,900	CCF44	30	$875,452	$35,100	14-4	30	$1,750,905	2.436%	$42,700	30	$875,452	$43,900	No	$620,800
128	CC	1115190127	TRUJILLO ANLLY																		230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$218,900	CCF44	30	$1,750,905	$70,100	14-4	30	$1,750,905	2.436%	$42,700	30	$1,750,905	$87,700	No	$699,600
129	CC	1001153188	VARGAS MARTINA																		230301	30	$1,750,905	$280,200	ESSC62	30	$1,750,905	$218,900	CCF44	30	$875,452	$35,100	14-4	30	$1,750,905	2.436%	$42,700	30	$875,452	$43,900	No	$620,800
130	CC	24390033	VELEZ BERTHA									X										0	$0	$0	EPS010	30	$1,750,905	$218,900	CCF44	30	$881,759	$35,300	14-4	30	$1,750,905	2.436%	$42,700	30	$881,759	$44,200	No	$341,100
131	CC	66886599	VELEZ SANDRA																		25-14	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$218,900	CCF44	30	$875,452	$35,100	14-4	30	$1,750,905	2.436%	$42,700	30	$875,452	$43,900	No	$620,800
132	CC	29927961	VERGARA BLANCA																		230201	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$218,900	CCF44	30	$1,750,905	$70,100	14-4	30	$1,750,905	2.436%	$42,700	30	$1,750,905	$87,700	No	$699,600
133	CC	1088339360	VILLADA VALENTINA																		230201	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$218,900	CCF44	30	$875,452	$35,100	14-4	30	$1,750,905	2.436%	$42,700	30	$875,452	$43,900	No	$620,800
134	CC	42160499	VILLADA YULY																		230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$218,900	CCF44	30	$875,452	$35,100	14-4	30	$1,750,905	2.436%	$42,700	30	$875,452	$43,900	No	$620,800
135	CC	1088267675	ZAMORA SANDRA																		230201	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$218,900	CCF44	30	$1,750,905	$70,100	14-4	30	$1,750,905	2.436%	$42,700	30	$1,750,905	$87,700	No	$699,600
136	CC	1006688884	ZULUAGA JAIDY																		230201	30	$1,750,905	$280,200	ESSC24	30	$1,750,905	$218,900	CCF44	30	$875,452	$35,100	14-4	30	$1,750,905	2.436%	$42,700	30	$875,452	$43,900	No	$620,800
Total	**Afiliados(128)**																						$212,399,670	$33,991,000			$222,905,100	$27,867,700			$149,460,836	$5,950,100			$222,905,100		$5,413,400		$148,527,016	$7,442,400		$80,664,600

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)				122	$33,991,000	$0	$0	$33,991,000
COLFONDOS	231001	800,227,940	6	7	$1,999,100	$0	$0	$1,999,100
COLPENSIONES	25-14	900,336,004	7	15	$4,012,900	$0	$0	$4,012,900
PORVENIR	230301	800,224,808	8	74	$20,870,700	$0	$0	$20,870,700
PROTECCION	230201	800,229,739	0	26	$7,108,300	$0	$0	$7,108,300
ARL (ADMINISTRADORAS: 1)				128	$5,413,400	$0	$0	$5,413,400
COLPATRIA ARP	14-4	860,002,183	9	128	$5,413,400	$0	$0	$5,413,400
CCF (ADMINISTRADORAS: 1)				128	$5,950,100	$0	$0	$5,950,100
COMFAMILIAR RISARALDA	CCF44	891,480,000	1	128	$5,950,100	$0	$0	$5,950,100
EPS (ADMINISTRADORAS: 10)				128	$27,867,700	$0	$0	$27,867,700
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	23	$5,034,700	$0	$0	$5,034,700
COMFENALCO VALLE	EPS012	890,303,093	5	1	$218,900	$0	$0	$218,900
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	4	$875,600	$0	$0	$875,600
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	7	$1,532,300	$0	$0	$1,532,300
FAMISANAR	EPS017	830,003,564	7	2	$437,800	$0	$0	$437,800
NUEVA E.P.S.	EPS037	900,156,264	2	15	$3,421,800	$0	$0	$3,421,800
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	4	$719,700	$0	$0	$719,700
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	10	$2,174,400	$0	$0	$2,174,400
SALUD TOTAL	EPS002	800,130,907	4	53	$11,453,000	$0	$0	$11,453,000
SANITAS	EPS005	800,251,440	6	9	$1,999,500	$0	$0	$1,999,500
ICBF (ADMINISTRADORAS: 1)				128	$4,461,600	$0	$0	$4,461,600
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	128	$4,461,600	$0	$0	$4,461,600
SENA (ADMINISTRADORAS: 1)				128	$2,980,800	$0	$0	$2,980,800
SENA	PASENA	899,999,034	1	128	$2,980,800	$0	$0	$2,980,800
TOTAL				**128**	**$80,664,600**	**$0**	**$0**	**$80,664,600**