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 900332071	2	SOLUCIONES EN INGENIERIA Y SOFTWARE INTEGRASOFT	B - MENOS DE 200 COTIZANTES	NEIVA	calle 11 no 5-78 of 201	NEIVA-HUILA	8742814	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	240347906	9503393708	E	2026/04/20	2026/04/20	BANCOLOMBIA	0	$48,585,200

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	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: NEIVA (53 Afiliados)																							**$185,911,938**	**$30,130,600**			**$185,911,938**	**$7,528,100**			**$187,646,938**	**$7,489,000**			**$185,911,938**		**$1,227,000**		**$0**	**$0**		**$46,374,700**
Centro de Trabajo: CENTRO TRABAJO 0 (30 Afiliados)																							**$95,354,887**	**$15,373,200**			**$95,354,887**	**$3,905,300**			**$95,759,887**	**$3,820,300**			**$95,354,887**		**$496,800**		**$0**	**$0**		**$23,595,600**
Ciudad: NEIVA Depto: HUILA (30 Afiliados)																							**$95,354,887**	**$15,373,200**			**$95,354,887**	**$3,905,300**			**$95,759,887**	**$3,820,300**			**$95,354,887**		**$496,800**		**$0**	**$0**		**$23,595,600**
1	CC	1117552816	AVILES REYES CRISTIAN MAURICIO							X											25-14	30	$3,600,000	$576,000	EPS005	30	$3,600,000	$144,000	CCF32	30	$3,600,000	$144,000	14-7	30	$3,600,000	0.522%	$18,800	30	$0	$0	Si	$882,800
2	CC	1003815688	BAICUE BOLIVAR JHONATAN STEVEN							X											230301	30	$2,700,000	$432,000	EPS005	30	$2,700,000	$108,000	CCF32	30	$2,700,000	$108,000	14-7	30	$2,700,000	0.522%	$14,100	30	$0	$0	Si	$662,100
3	CC	1075308582	BAUTISTA ROJAS NICOLAS							X											230201	30	$4,435,220	$709,700	EPS037	30	$4,435,220	$177,500	CCF32	30	$4,435,220	$177,500	14-7	30	$4,435,220	0.522%	$23,200	30	$0	$0	Si	$1,087,900
4	CC	1003804217	BELLO CABRERA LAURA SOFIA																		25-14	30	$2,150,000	$344,000	EPS037	30	$2,150,000	$86,000	CCF32	30	$2,150,000	$86,000	14-7	30	$2,150,000	0.522%	$11,300	30	$0	$0	Si	$527,300
5	CC	1077861007	BISABUEL CALDON JOSE ORLANDO							X											231001	30	$2,500,000	$400,000	EPS005	30	$2,500,000	$100,000	CCF32	30	$2,500,000	$100,000	14-7	30	$2,500,000	0.522%	$13,100	30	$0	$0	Si	$613,100
6	TI	1077857033	CABRERA URRIAGO MAICOL ESTIBEN											X							25-14	1	$58,364	$9,400	EPS041	1	$58,364	$2,400	CCF32	1	$58,364	$0	14-7	1	$58,364	0.000%	$0	1	$0	$0	Si	$11,800
7	TI	1077857033	CABRERA URRIAGO MAICOL ESTIBEN																		25-14	29	$1,692,542	$270,900	EPS041	29	$1,692,542	$67,800	CCF32	29	$1,692,542	$67,800	14-7	29	$1,692,542	0.522%	$8,900	29	$0	$0	Si	$415,400
8	CC	1082155979	CAMPOS PISSO EDWIN YITZJAK							X											230301	30	$3,400,000	$544,000	EPS005	30	$3,400,000	$136,000	CCF32	30	$3,400,000	$136,000	14-7	30	$3,400,000	0.522%	$17,800	30	$0	$0	Si	$833,800
9	CC	1077841761	CHAVES OLIVEROS EDGAR ANDRES							X											25-14	30	$3,600,000	$576,000	EPS037	30	$3,600,000	$144,000	CCF32	30	$3,600,000	$144,000	14-7	30	$3,600,000	0.522%	$18,800	30	$0	$0	Si	$882,800
10	CC	1075258890	COLLAZOS GUTIERREZ LEIDY JOHANNA							X											231001	30	$4,050,000	$648,000	EPS037	30	$4,050,000	$162,000	CCF32	30	$4,050,000	$162,000	14-7	30	$4,050,000	0.522%	$21,200	30	$0	$0	Si	$993,200
11	CC	52499569	COLLAZOS GUEVARA MARIA ANGELICA		X					X										X	25-14	26	$2,340,000	$374,400	EPS005	26	$2,340,000	$93,600	CCF32	26	$2,745,000	$109,800	14-7	26	$2,340,000	0.522%	$12,300	26	$0	$0	Si	$590,100
12	CC	7710909	DELGADO CUTIVA SILVIO ALEXANDER							X											25-14	30	$2,400,000	$384,000	MIN002	30	$2,400,000	$96,000	CCF32	30	$2,400,000	$96,000	14-7	30	$2,400,000	0.522%	$12,600	30	$0	$0	Si	$588,600
13	CC	26427094	DURAN LOSADA DOLLY							X											230201	30	$2,400,000	$384,000	EPS037	30	$2,400,000	$96,000	CCF32	30	$2,400,000	$96,000	14-7	30	$2,400,000	0.522%	$12,600	30	$0	$0	Si	$588,600
14	CC	1075254977	GARRIDO MOYA SHURALDY							X											230301	30	$3,000,000	$480,000	EPS005	30	$3,000,000	$120,000	CCF32	30	$3,000,000	$120,000	14-7	30	$3,000,000	0.522%	$15,700	30	$0	$0	Si	$735,700
15	CC	1003828385	IBARRA MORA ANDERSSON STIVEN																		230201	30	$2,500,000	$400,000	EPS005	30	$2,500,000	$100,000	CCF32	30	$2,500,000	$100,000	14-7	30	$2,500,000	0.522%	$13,100	30	$0	$0	Si	$613,100
16	CC	7694477	JIMENEZ MORERA LUIS HUMBERTO							X											25-14	30	$11,561,000	$1,965,600	EPS005	30	$11,561,000	$462,500	CCF32	30	$11,561,000	$462,500	14-7	30	$11,561,000	0.522%	$60,400	30	$0	$0	Si	$2,951,000
17	CC	36314338	LUNA ROA TALIHANA PIA											X							231001	2	$210,200	$33,700	EPS037	2	$210,200	$8,500	CCF32	2	$210,200	$0	14-7	2	$210,200	0.000%	$0	2	$0	$0	Si	$42,200
18	CC	36314338	LUNA ROA TALIHANA PIA							X											231001	28	$2,942,800	$470,900	EPS037	28	$2,942,800	$117,800	CCF32	28	$2,942,800	$117,800	14-7	28	$2,942,800	0.522%	$15,400	28	$0	$0	Si	$721,900
19	CC	7707812	MONCADA PEÑA HUMBERTO FERNANDO	X																	230301	28	$4,293,334	$687,000	EPS005	28	$4,293,334	$171,800	CCF32	28	$4,293,334	$171,800	14-7	28	$4,293,334	0.522%	$22,500	28	$0	$0	Si	$1,053,100
20	CC	80218702	MORA AVILES JOHN ALEXANDER							X											230301	30	$5,255,000	$840,800	EPS037	30	$5,255,000	$210,200	CCF32	30	$5,255,000	$210,200	14-7	30	$5,255,000	0.522%	$27,500	30	$0	$0	Si	$1,288,700
21	CC	1078246113	MORALES PARRA JUAN DAVID							X											25-14	30	$2,850,000	$456,000	EPS005	30	$2,850,000	$114,000	CCF32	30	$2,850,000	$114,000	14-7	30	$2,850,000	0.522%	$14,900	30	$0	$0	Si	$698,900
22	CC	1225093670	MUÑOZ FAJARDO ADRIAN ESTEBAN							X											230301	30	$3,600,000	$576,000	EPS005	30	$3,600,000	$144,000	CCF32	30	$3,600,000	$144,000	14-7	30	$3,600,000	0.522%	$18,800	30	$0	$0	Si	$882,800
23	CC	1117535022	NARANJO PASCUAS XIOMARA LIZETH							X											230301	30	$2,150,000	$344,000	EPS005	30	$2,150,000	$86,000	CCF32	30	$2,150,000	$86,000	14-7	30	$2,150,000	0.522%	$11,300	30	$0	$0	Si	$527,300

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24	CC	1075302451	PERALTA MONTEALEGRE LINA MARIA																		230301	30	$2,150,000	$344,000	EPS005	30	$2,150,000	$86,000	CCF32	30	$2,150,000	$86,000	14-7	30	$2,150,000	0.522%	$11,300	30	$0	$0	Si	$527,300
25	CC	1078778873	PERDOMO PERDOMO ANDRES FELIPE							X											25-14	30	$3,350,000	$536,000	EPS005	30	$3,350,000	$134,000	CCF32	30	$3,350,000	$134,000	14-7	30	$3,350,000	0.522%	$17,500	30	$0	$0	Si	$821,500
26	CC	1075307018	PERDOMO ARANGO DUVAN CAMILO							X											230201	28	$2,240,000	$358,400	EPS037	28	$2,240,000	$89,600	CCF32	28	$2,240,000	$89,600	14-7	28	$2,240,000	0.522%	$11,700	28	$0	$0	Si	$549,300
27	CC	1075307018	PERDOMO ARANGO DUVAN CAMILO													L					230201	2	$160,000	$25,600	EPS037	2	$160,000	$6,400	CCF32	2	$160,000	$6,400	14-7	2	$160,000	0.000%	$0	2	$0	$0	Si	$38,400
28	CC	1075228782	QUINTERO CALDERON JHONNY STEVAN																		25-14	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF32	30	$1,750,905	$70,100	14-7	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
29	CC	1006514347	SALAZAR RODRIGUEZ GEORGE																			0	$0	$0	EPS005	30	$0	$90,300		0	$0	$0		0	$0	0.000%	$0	0	$0	$0	No	$90,300
30	TI	1077231897	SALAZAR MORENO ISABELLA							X											25-14	30	$2,700,000	$432,000	EPS005	30	$2,700,000	$108,000	CCF32	30	$2,700,000	$108,000	14-7	30	$2,700,000	0.522%	$14,100	30	$0	$0	Si	$662,100
31	CC	1006509822	SALAZAR RODRIGUEZ RAFAEL	X																	25-14	29	$1,836,667	$293,900	EPS005	29	$1,836,667	$73,500	CCF32	29	$1,836,667	$73,500	14-7	29	$1,836,667	0.522%	$9,600	29	$0	$0	Si	$450,500
32	CC	7697538	TORRENTE QUINTERO JAIBER MAURICIO							X											231001	30	$5,727,950	$916,500	EPS005	30	$5,727,950	$229,200	CCF32	30	$5,727,950	$229,200	14-7	30	$5,727,950	0.522%	$29,900	30	$0	$0	Si	$1,404,800
33	CC	72264048	ZUÑIGA MARTINEZ ALEXANDER RAFAEL																		230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF32	30	$1,750,905	$70,100	14-7	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600

PLANILLA PAGADA

Planilla Resumen

Centro de Trabajo: RIESGO I (19 Afiliados)																						$76,340,945	$12,482,600			$76,340,945	$3,053,900			$77,670,945	$3,107,100			$76,340,945		$388,100		$0	$0		$19,031,700
Ciudad: NEIVA Depto: HUILA (19 Afiliados)																						$76,340,945	$12,482,600			$76,340,945	$3,053,900			$77,670,945	$3,107,100			$76,340,945		$388,100		$0	$0		$19,031,700
34	CC 55216742	ALTURO YAIMA LUZ BLEIDY																		230201	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF32	30	$1,750,905	$70,100	14-7	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
35	CC 1075295664	AMEZQUITA MORENO MAIRA ALEJANDRA							X											230301	28	$2,800,000	$448,000	EPS005	28	$2,800,000	$112,000	CCF32	28	$2,800,000	$112,000	14-7	28	$2,800,000	0.522%	$14,700	28	$0	$0	Si	$686,700
36	CC 1075295664	AMEZQUITA MORENO MAIRA ALEJANDRA													X					230301	2	$200,000	$32,000	EPS005	2	$200,000	$8,000	CCF32	2	$200,000	$8,000	14-7	2	$200,000	0.000%	$0	2	$0	$0	Si	$48,000
37	CC 6801785	CUELLAR GUTIERREZ RUBEN DARIO							X											230201	30	$8,580,000	$1,458,600	EPS005	30	$8,580,000	$343,200	CCF32	30	$8,580,000	$343,200	14-7	30	$8,580,000	0.522%	$44,800	30	$0	$0	Si	$2,189,800
38	CC 1079607965	FIESCO SERRANO MARIA YESSICA							X											230301	30	$2,700,000	$432,000	EPS005	30	$2,700,000	$108,000	CCF32	30	$2,700,000	$108,000	14-7	30	$2,700,000	0.522%	$14,100	30	$0	$0	Si	$662,100
39	CC 1075236899	HORTA NINCO JESUS EDUARDO							X											25-14	30	$4,435,220	$709,700	EPS005	30	$4,435,220	$177,500	CCF32	30	$4,435,220	$177,500	14-7	30	$4,435,220	0.522%	$23,200	30	$0	$0	Si	$1,087,900
40	CC 1075251604	LOPEZ MORALES OSCAR MAURICIO							X											230301	30	$3,550,000	$568,000	EPS037	30	$3,550,000	$142,000	CCF32	30	$3,550,000	$142,000	14-7	30	$3,550,000	0.522%	$18,600	30	$0	$0	Si	$870,600
41	CC 40781006	MORENO LLANOS ALBALI							X											25-14	30	$3,500,000	$560,000	EPS005	30	$3,500,000	$140,000	CCF32	30	$3,500,000	$140,000	14-7	30	$3,500,000	0.522%	$18,300	30	$0	$0	Si	$858,300
42	CC 1075300404	MORENO ANZOLA DANIELA													X					231001	1	$90,000	$14,400	EPS005	1	$90,000	$3,600	CCF32	1	$90,000	$3,600	14-7	1	$90,000	0.000%	$0	1	$0	$0	Si	$21,600
43	CC 1075300404	MORENO ANZOLA DANIELA							X											231001	27	$2,430,000	$388,800	EPS005	27	$2,430,000	$97,200	CCF32	27	$2,430,000	$97,200	14-7	27	$2,430,000	0.522%	$12,700	27	$0	$0	Si	$595,900
44	CC 1075300404	MORENO ANZOLA DANIELA													L					231001	2	$180,000	$28,800	EPS005	2	$180,000	$7,200	CCF32	2	$180,000	$7,200	14-7	2	$180,000	0.000%	$0	2	$0	$0	Si	$43,200
45	CC 7723767	OSORIO CHAVEZ HEIDY HERMAN							X											25-14	30	$4,834,600	$773,600	EPS037	30	$4,834,600	$193,400	CCF32	30	$4,834,600	$193,400	14-7	30	$4,834,600	0.522%	$25,300	30	$0	$0	Si	$1,185,700
46	CC 1077849029	POLO QUESADA ALIETH ELISA							X											25-14	30	$2,627,500	$420,400	EPS005	30	$2,627,500	$105,100	CCF32	30	$2,627,500	$105,100	14-7	30	$2,627,500	0.522%	$13,800	30	$0	$0	Si	$644,400
47	CC 1003895500	RAMIREZ LOZADA JAIDER DAVID							X											230201	30	$2,400,000	$384,000	EPS037	30	$2,400,000	$96,000	CCF32	30	$2,400,000	$96,000	14-7	30	$2,400,000	0.522%	$12,600	30	$0	$0	Si	$588,600
48	CC 1075300167	SAENZ CRUZ ANA MARIA													X					230301	10	$900,000	$144,000	EPS005	10	$900,000	$36,000	CCF32	10	$900,000	$36,000	14-7	10	$900,000	0.000%	$0	10	$0	$0	Si	$216,000
49	CC 1075300167	SAENZ CRUZ ANA MARIA							X										X	230301	20	$1,800,000	$288,000	EPS005	20	$1,800,000	$72,000	CCF32	20	$2,430,000	$97,200	14-7	20	$1,800,000	0.522%	$9,400	20	$0	$0	Si	$466,600
50	CC 1117541619	SALAZAR RODRIGUEZ DAVID RICARDO							X										X	230201	22	$2,200,000	$352,000	EPS005	22	$2,200,000	$88,000	CCF32	22	$2,900,000	$116,000	14-7	22	$2,200,000	0.522%	$11,500	22	$0	$0	Si	$567,500
51	CC 1117541619	SALAZAR RODRIGUEZ DAVID RICARDO													X					230201	8	$800,000	$128,000	EPS005	8	$800,000	$32,000	CCF32	8	$800,000	$32,000	14-7	8	$800,000	0.000%	$0	8	$0	$0	Si	$192,000
52	CC 7699892	SALAZAR BAENA JORGE HERNAN							X											25-14	30	$9,100,000	$1,547,000	EPS005	30	$9,100,000	$364,000	CCF32	30	$9,100,000	$364,000	14-7	30	$9,100,000	0.522%	$47,600	30	$0	$0	Si	$2,322,600
53	CC 7709117	SALAZAR BAENA YOHAN ALBERTO							X											230301	30	$9,100,000	$1,547,000	EPS005	30	$9,100,000	$364,000	CCF32	30	$9,100,000	$364,000	14-7	30	$9,100,000	0.522%	$47,600	30	$0	$0	Si	$2,322,600
54	CC 1075243798	SEGURA ESPINOSA LUZ KARINE							X											230301	30	$4,435,220	$709,700	EPS037	30	$4,435,220	$177,500	CCF32	30	$4,435,220	$177,500	14-7	30	$4,435,220	0.522%	$23,200	30	$0	$0	Si	$1,087,900
55	CC 1004344062	VANEGAS PRIETO DANIELA							X											25-14	30	$2,600,000	$416,000	EPS037	30	$2,600,000	$104,000	CCF32	30	$2,600,000	$104,000	14-7	30	$2,600,000	0.522%	$13,600	30	$0	$0	Si	$637,600
56	CC 26559284	VILLALBA SOTO LUZ MARINA							X											25-14	30	$2,700,000	$432,000	EPS005	30	$2,700,000	$108,000	CCF32	30	$2,700,000	$108,000	14-7	30	$2,700,000	0.522%	$14,100	30	$0	$0	Si	$662,100
57	CC 1075305539	VILLEGAS LOZANO ANYELA FABRINY							X											230201	30	$2,627,500	$420,400	EPS005	30	$2,627,500	$105,100	CCF32	30	$2,627,500	$105,100	14-7	30	$2,627,500	0.522%	$13,800	30	$0	$0	Si	$644,400
Centro de Trabajo: RIESGO III (4 Afiliados)																						$14,216,106	$2,274,800			$14,216,106	$568,900			$14,216,106	$561,600			$14,216,106		$342,100		$0	$0		$3,747,400
Ciudad: NEIVA Depto: HUILA (4 Afiliados)																						$14,216,106	$2,274,800			$14,216,106	$568,900			$14,216,106	$561,600			$14,216,106		$342,100		$0	$0		$3,747,400
58	CC 4377147	AGUIRRE VALLEJO JIMY ALEXANDER							X											230201	30	$7,000,000	$1,120,000	EPS005	30	$7,000,000	$280,000	CCF32	30	$7,000,000	$280,000	14-7	30	$7,000,000	2.436%	$170,600	30	$0	$0	Si	$1,850,600
59	CC 1075285871	DIAZ CHAUX SERGIO ANDRES							X											230301	28	$2,550,427	$408,100	EPS037	28	$2,550,427	$102,100	CCF32	28	$2,550,427	$102,100	14-7	28	$2,550,427	2.436%	$62,200	28	$0	$0	Si	$674,500
60	CC 1075285871	DIAZ CHAUX SERGIO ANDRES											X							230301	2	$182,174	$29,200	EPS037	2	$182,174	$7,300	CCF32	2	$182,174	$0	14-7	2	$182,174	0.000%	$0	2	$0	$0	Si	$36,500
61	CC 1075315565	GUERRERO GONZALEZ NATHASH ABBARIG							X											230301	30	$2,732,600	$437,300	EPS037	30	$2,732,600	$109,400	CCF32	30	$2,732,600	$109,400	14-7	30	$2,732,600	2.436%	$66,600	30	$0	$0	Si	$722,700
62	CC 1032440326	OTALORA GALINDO JESSICA GIOVANNA																		230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF32	30	$1,750,905	$70,100	14-7	30	$1,750,905	2.436%	$42,700	30	$0	$0	Si	$463,100

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	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: FLORENCIA (1 Afiliados)																						$4,729,500	$756,800			$4,729,500	$189,300			$4,729,500	$189,300			$4,729,500		$23,100		$0	$0		$1,158,500

Planilla Resumen

Centro de Trabajo: RIESGO I (1 Afiliados)																							$4,729,500	$756,800			$4,729,500	$189,300			$4,729,500	$189,300			$4,729,500		$23,100		$0	$0		$1,158,500
Ciudad: FLORENCIA Depto: CAQUETA (1 Afiliados)																							$4,729,500	$756,800			$4,729,500	$189,300			$4,729,500	$189,300			$4,729,500		$23,100		$0	$0		$1,158,500
63	CC	17784423	SERNA LOAIZA MARLON HERNANDO							X											230301	28	$4,414,200	$706,300	EPS005	28	$4,414,200	$176,600	CCF13	28	$4,414,200	$176,600	14-7	28	$4,414,200	0.522%	$23,100	28	$0	$0	Si	$1,082,600
64	CC	17784423	SERNA LOAIZA MARLON HERNANDO													X					230301	2	$315,300	$50,500	EPS005	2	$315,300	$12,700	CCF13	2	$315,300	$12,700	14-7	2	$315,300	0.000%	$0	2	$0	$0	Si	$75,900

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	Dias	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: BOGOTA (1 Afiliados)																							$4,290,000	$686,400			$4,290,000	$171,600			$4,290,000	$171,600			$4,290,000		$22,400		$0	$0		$1,052,000
Centro de Trabajo: BOGOTA (1 Afiliados)																							$4,290,000	$686,400			$4,290,000	$171,600			$4,290,000	$171,600			$4,290,000		$22,400		$0	$0		$1,052,000
Ciudad: BOGOTA Depto: BOGOTA D.E. (1 Afiliados)																							$4,290,000	$686,400			$4,290,000	$171,600			$4,290,000	$171,600			$4,290,000		$22,400		$0	$0		$1,052,000
65	CC	79443797	FIGUEREDO DAZA JOSE ELIAS							X											25-14	30	$4,290,000	$686,400	EPS037	30	$4,290,000	$171,600	CCF24	30	$4,290,000	$171,600	14-7	30	$4,290,000	0.522%	$22,400	30	$0	$0	Si	$1,052,000
Total Afiliados(55)																							$194,931,438	$31,573,800			$194,931,438	$7,889,000			$196,666,438	$7,849,900			$194,931,438		$1,272,500		$0	$0		$48,585,200

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)				54	$31,573,800	$0	$0	$31,573,800
COLFONDOS	231001	800,227,940	6	5	$2,901,100	$0	$0	$2,901,100
COLPENSIONES	25-14	900,336,004	7	20	$12,043,500	$0	$0	$12,043,500
PORVENIR	230301	800,224,808	8	19	$10,608,300	$0	$0	$10,608,300
PROTECCION	230201	800,229,739	0	10	$6,020,900	$0	$0	$6,020,900
ARL (ADMINISTRADORAS: 1)				54	$1,272,500	$0	$0	$1,272,500
SEGUROS BOLIVAR	14-7	860,002,503	2	54	$1,272,500	$0	$0	$1,272,500
CCF (ADMINISTRADORAS: 3)				54	$7,849,900	$0	$0	$7,849,900
COMFACA	CCF13	891,190,047	2	1	$189,300	$0	$0	$189,300
COMFAMILIAR HUILA	CCF32	891,180,008	2	52	$7,489,000	$0	$0	$7,489,000
COMPENSAR	CCF24	860,066,942	7	1	$171,600	$0	$0	$171,600
EPS (ADMINISTRADORAS: 4)				55	$7,889,000	$0	$0	$7,889,000
FOSYGA RÉGIMEN DE EXCEPCIÓN	MIN002	901,037,916	1	1	$96,000	$0	$0	$96,000
NUEVA E.P.S.	EPS037	900,156,264	2	17	$2,271,400	$0	$0	$2,271,400
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	$70,200	$0	$0	$70,200
SANITAS	EPS005	800,251,440	6	36	$5,451,400	$0	$0	$5,451,400
TOTAL				**54**	**$48,585,200**	**$0**	**$0**	**$48,585,200**