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 901297228	5	EDS COLPALMA SAS	B - MENOS DE 200 COTIZANTES	MIRANDA	KR 7 VI CORINTO	MIRANDA-CAUCA	8476091	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	206688017	9502858295	E	2026/04/09	2026/04/08	BANCOLOMBIA	0	$42,008,200

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: MIRANDA (16 Afiliados)																						$30,693,680	$4,907,500			$30,693,680	$1,210,100			$30,693,680	$1,082,400			$30,693,680		$610,200		$0	$0		$7,810,200
Centro de Trabajo: ADMINISTRATIVOS (2 Afiliados)																						$3,981,014	$637,000			$3,981,014	$159,300			$3,981,014	$78,500			$3,981,014		$4,500		$0	$0		$879,300
Ciudad: MIRANDA Depto: CAUCA (2 Afiliados)																						$3,981,014	$637,000			$3,981,014	$159,300			$3,981,014	$78,500			$3,981,014		$4,500		$0	$0		$879,300
1	CC	1059064553	BELTRAN JESSICA																	230301	13	$849,773	$136,000	EPS037	13	$849,773	$34,000	CCF14	13	$849,773	$34,000	14-25	13	$849,773	0.522%	$4,500	13	$0	$0	Si	$208,500
2	CC	1059064553	BELTRAN JESSICA													X				230301	17	$1,111,241	$177,800	EPS037	17	$1,111,241	$44,500	CCF14	17	$1,111,241	$44,500	14-25	17	$1,111,241	0.000%	$0	17	$0	$0	Si	$266,800
3	CC	1114888868	MONTENEGRO YAZMIN												X					230301	30	$2,020,000	$323,200	EPS037	30	$2,020,000	$80,800	CCF14	30	$2,020,000	$0	14-25	30	$2,020,000	0.000%	$0	30	$0	$0	Si	$404,000
Centro de Trabajo: CENTRO TRABAJO 0 (8 Afiliados)																						$14,985,074	$2,393,700			$14,985,074	$593,000			$14,985,074	$546,100			$14,985,074		$332,500		$0	$0		$3,865,300
Ciudad: MIRANDA Depto: CAUCA (8 Afiliados)																						$14,985,074	$2,393,700			$14,985,074	$593,000			$14,985,074	$546,100			$14,985,074		$332,500		$0	$0		$3,865,300
4	PT	1424563	AMPIEZ WILMER									X								230301	30	$2,269,093	$363,100	EPS041	30	$2,269,093	$90,800	CCF14	30	$2,269,093	$90,800	14-25	30	$2,269,093	2.436%	$55,300	30	$0	$0	Si	$600,000
5	CC	1086361927	BURBANO NABOR									X								230301	29	$2,248,454	$359,800	EPS037	29	$2,248,454	$90,000	CCF14	29	$2,248,454	$90,000	14-25	29	$2,248,454	2.436%	$54,800	29	$0	$0	Si	$594,600
6	CC	1086361927	BURBANO NABOR										X							230301	1	$58,364	$7,100	EPS037	1	$58,364	$0	CCF14	1	$58,364	$0	14-25	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100
7	CC	1114876727	CUNDA DIANA									X								230301	27	$1,648,637	$263,800	EPSIC3	27	$1,648,637	$66,000	CCF14	27	$1,648,637	$66,000	14-25	27	$1,648,637	2.436%	$40,200	27	$0	$0	Si	$436,000
8	CC	1114876727	CUNDA DIANA										X							230301	3	$175,091	$28,100	EPSIC3	3	$175,091	$7,100	CCF14	3	$175,091	$0	14-25	3	$175,091	0.000%	$0	3	$0	$0	Si	$35,200
9	CC	87303668	GARCIA YOVANY									X								230301	30	$2,191,417	$350,700	EPS018	30	$2,191,417	$87,700	CCF14	30	$2,191,417	$87,700	14-25	30	$2,191,417	2.436%	$53,400	30	$0	$0	Si	$579,500
10	CC	1005830041	MARTINEZ MARGARITA									X								25-14	29	$1,936,555	$309,900	EPS018	29	$1,936,555	$77,500	CCF14	29	$1,936,555	$77,500	14-25	29	$1,936,555	2.436%	$47,200	29	$0	$0	Si	$512,100
11	CC	1005830041	MARTINEZ MARGARITA										X							25-14	1	$58,364	$9,400	EPS018	1	$58,364	$0	CCF14	1	$58,364	$0	14-25	1	$58,364	0.000%	$0	1	$0	$0	Si	$9,400
12	CC	87304127	RODRIGUEZ ANDRES		X							X								230301	4	$258,524	$41,400	EPS018	4	$258,524	$10,400	CCF14	4	$258,524	$10,400	14-25	4	$258,524	2.436%	$6,300	4	$0	$0	Si	$68,500
13	CC	1059064092	SARASTI MARIA									X								230301	12	$840,832	$134,600	ESSC62	12	$840,832	$33,700	CCF14	12	$840,832	$33,700	14-25	12	$840,832	2.436%	$20,500	12	$0	$0	Si	$222,500
14	CC	1059064092	SARASTI MARIA										X							230301	1	$58,364	$7,100	ESSC62	1	$58,364	$0	CCF14	1	$58,364	$0	14-25	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100
15	CC	1059064092	SARASTI MARIA											X						230301	4	$233,454	$37,400	ESSC62	4	$233,454	$9,400	CCF14	4	$233,454	$0	14-25	4	$233,454	0.000%	$0	4	$0	$0	Si	$46,800
16	CC	1059064092	SARASTI MARIA											X						230301	13	$758,726	$121,400	ESSC62	13	$758,726	$30,400	CCF14	13	$758,726	$0	14-25	13	$758,726	0.000%	$0	13	$0	$0	Si	$151,800
17	CC	1002808875	SERNA NALLELY									X								230301	30	$2,249,199	$359,900	EPS041	30	$2,249,199	$90,000	CCF14	30	$2,249,199	$90,000	14-25	30	$2,249,199	2.436%	$54,800	30	$0	$0	Si	$594,700
Centro de Trabajo: CENTRO TRABAJO 2 (5 Afiliados)																						$9,893,916	$1,583,300			$9,893,916	$396,100			$9,893,916	$396,100			$9,893,916		$235,600		$0	$0		$2,611,100
Ciudad: MIRANDA Depto: CAUCA (5 Afiliados)																						$9,893,916	$1,583,300			$9,893,916	$396,100			$9,893,916	$396,100			$9,893,916		$235,600		$0	$0		$2,611,100
18	CC	12989234	AROS PEDRO																	25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-25	30	$1,750,905	2.436%	$42,700	30	$0	$0	Si	$463,100
19	CC	1114897636	BECERRA MARY									X								230201	30	$2,035,546	$325,700	ESSC62	30	$2,035,546	$81,500	CCF14	30	$2,035,546	$81,500	14-25	30	$2,035,546	2.436%	$49,600	30	$0	$0	Si	$538,300
20	CC	1007387371	DAGUA YAMILETH																	230301	30	$2,000,000	$320,000	EPSIC3	30	$2,000,000	$80,000	CCF14	30	$2,000,000	$80,000	14-25	30	$2,000,000	2.436%	$48,800	30	$0	$0	Si	$528,800
21	CC	1059066383	HENAO CRISTIAN													X				230301	4	$233,454	$37,400	EPS018	4	$233,454	$9,400	CCF14	4	$233,454	$9,400	14-25	4	$233,454	0.000%	$0	4	$0	$0	Si	$56,200
22	CC	1059066383	HENAO CRISTIAN									X								230301	26	$1,570,774	$251,400	EPS018	26	$1,570,774	$62,900	CCF14	26	$1,570,774	$62,900	14-25	26	$1,570,774	2.436%	$38,300	26	$0	$0	Si	$415,500
23	CC	1114898734	QUINTANA OLGA									X								230201	30	$2,303,237	$368,600	EPS018	30	$2,303,237	$92,200	CCF14	30	$2,303,237	$92,200	14-25	30	$2,303,237	2.436%	$56,200	30	$0	$0	Si	$609,200

Planilla Resumen

Centro de Trabajo: PRINCIPAL (1 Afiliados)																							$1,833,676	$293,500			$1,833,676	$61,700			$1,833,676	$61,700			$1,833,676		$37,600		$0	$0		$454,500
Ciudad: MIRANDA Depto: CAUCA (1 Afiliados)																							$1,833,676	$293,500			$1,833,676	$61,700			$1,833,676	$61,700			$1,833,676		$37,600		$0	$0		$454,500
24	CC	1059063916	BENITEZ MARISOL									X									230301	25	$1,541,858	$246,700	EPS018	25	$1,541,858	$61,700	CCF14	25	$1,541,858	$61,700	14-25	25	$1,541,858	2.436%	$37,600	25	$0	$0	Si	$407,700
25	CC	1059063916	BENITEZ MARISOL										X								230301	1	$58,364	$9,400	EPS018	1	$58,364	$0	CCF14	1	$58,364	$0	14-25	1	$58,364	0.000%	$0	1	$0	$0	Si	$9,400
26	CC	1059063916	BENITEZ MARISOL										X								230301	4	$233,454	$37,400	EPS018	4	$233,454	$0	CCF14	4	$233,454	$0	14-25	4	$233,454	0.000%	$0	4	$0	$0	Si	$37,400

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	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: BRISAS DEL VALLE (5 Afiliados)																							$10,845,827	$1,735,600			$10,845,827	$434,200			$10,845,827	$427,100			$10,845,827		$260,200		$0	$0		$2,857,100
Centro de Trabajo: BRISAS DEL VALLE (5 Afiliados)																							$10,845,827	$1,735,600			$10,845,827	$434,200			$10,845,827	$427,100			$10,845,827		$260,200		$0	$0		$2,857,100
Ciudad: FLORIDA Depto: VALLE (5 Afiliados)																							$10,845,827	$1,735,600			$10,845,827	$434,200			$10,845,827	$427,100			$10,845,827		$260,200		$0	$0		$2,857,100
27	CC	59123469	DIAZ ZOILA									X									230301	30	$2,240,921	$358,600	EPS018	30	$2,240,921	$89,700	CCF57	30	$2,240,921	$89,700	14-25	30	$2,240,921	2.436%	$54,600	30	$0	$0	Si	$592,600
28	CC	87304464	FIGUEROA CARLOS																		230301	30	$1,750,905	$280,200	EPS018	30	$1,750,905	$70,100	CCF57	30	$1,750,905	$70,100	14-25	30	$1,750,905	2.436%	$42,700	30	$0	$0	Si	$463,100
29	CC	1002808998	LASSO JUAN											X							230301	3	$175,091	$28,100	EPS018	3	$175,091	$7,100	CCF57	3	$175,091	$0	14-25	3	$175,091	0.000%	$0	3	$0	$0	Si	$35,200
30	CC	1002808998	LASSO JUAN									X									230301	27	$2,036,144	$325,800	EPS018	27	$2,036,144	$81,500	CCF57	27	$2,036,144	$81,500	14-25	27	$2,036,144	2.436%	$49,700	27	$0	$0	Si	$538,500
31	CC	87303847	ZAMBRANO CARLOS									X									230301	30	$2,307,774	$369,300	EPS018	30	$2,307,774	$92,400	CCF57	30	$2,307,774	$92,400	14-25	30	$2,307,774	2.436%	$56,300	30	$0	$0	Si	$610,400
32	CC	1086358028	ZAMBRANO JUAN									X									25-14	30	$2,334,992	$373,600	ESSC18	30	$2,334,992	$93,400	CCF57	30	$2,334,992	$93,400	14-25	30	$2,334,992	2.436%	$56,900	30	$0	$0	Si	$617,300

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	Dias	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: EDS ZANJON RICO (9 Afiliados)																							$15,807,407	$2,529,700			$15,807,407	$632,700			$15,807,407	$632,700			$15,807,407		$385,500		$0	$0		$4,180,600
Centro de Trabajo: EDS ZANJON RICO (9 Afiliados)																							$15,807,407	$2,529,700			$15,807,407	$632,700			$15,807,407	$632,700			$15,807,407		$385,500		$0	$0		$4,180,600
Ciudad: PUERTO TEJADA Depto: CAUCA (9 Afiliados)																							$15,807,407	$2,529,700			$15,807,407	$632,700			$15,807,407	$632,700			$15,807,407		$385,500		$0	$0		$4,180,600
33	CC	1061816048	BETANCOURT CRISTHIAN		X							X									230301	6	$408,192	$65,400	EPS005	6	$408,192	$16,400	CCF14	6	$408,192	$16,400	14-25	6	$408,192	2.436%	$10,000	6	$0	$0	Si	$108,200
34	CC	59123886	BURGOS YULY																		230301	30	$1,750,905	$280,200	ESSC62	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-25	30	$1,750,905	2.436%	$42,700	30	$0	$0	Si	$463,100
35	CC	25531235	DAGUA ROSALBA																		25-14	30	$1,750,905	$280,200	EPSIC3	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-25	30	$1,750,905	2.436%	$42,700	30	$0	$0	Si	$463,100
36	CC	1004548850	JIMENEZ LIZETH																		230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-25	30	$1,750,905	2.436%	$42,700	30	$0	$0	Si	$463,100
37	CC	1144072029	LONDOÑO MARTHA									X									230301	30	$2,111,752	$337,900	EPS005	30	$2,111,752	$84,500	CCF14	30	$2,111,752	$84,500	14-25	30	$2,111,752	2.436%	$51,500	30	$0	$0	Si	$558,400
38	CC	1102869709	MEDRANO RONALD									X									230301	30	$2,072,356	$331,600	ESSC07	30	$2,072,356	$82,900	CCF14	30	$2,072,356	$82,900	14-25	30	$2,072,356	2.436%	$50,500	30	$0	$0	Si	$547,900
39	CC	1101445912	MERCADO EDIANI									X									230301	30	$2,084,454	$333,600	EPS041	30	$2,084,454	$83,400	CCF14	30	$2,084,454	$83,400	14-25	30	$2,084,454	2.436%	$50,800	30	$0	$0	Si	$551,200
40	CC	1102821887	ROMERO MIGUEL																		230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-25	30	$1,750,905	2.436%	$42,700	30	$0	$0	Si	$463,100
41	CC	1010091423	ZAPATA MARIA DEL MAR									X									230201	30	$2,127,033	$340,400	EPS018	30	$2,127,033	$85,100	CCF14	30	$2,127,033	$85,100	14-25	30	$2,127,033	2.436%	$51,900	30	$0	$0	Si	$562,500

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	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: EDS EL HORMIGUERO (23 Afiliados)																							$58,776,895	$9,555,100			$62,278,705	$2,789,600			$58,449,490	$2,312,900			$62,278,705		$1,271,800		$0	$0		$15,929,400

PLANILLA PAGADA

Centro de Trabajo: EDS EL HORMIGUERO (13 Afiliados)																							$41,685,611	$6,820,300			$41,685,611	$1,667,900			$41,358,206	$1,629,000			$41,685,611		$1,000,300		$0	$0		$11,117,500
Ciudad: CALI Depto: VALLE (13 Afiliados)																							$41,685,611	$6,820,300			$41,685,611	$1,667,900			$41,358,206	$1,629,000			$41,685,611		$1,000,300		$0	$0		$11,117,500
42	CC	1004548351	ANDRADE DANNIA									X									230301	30	$2,124,684	$340,000	EPS037	30	$2,124,684	$85,000	CCF57	30	$2,124,684	$85,000	14-25	30	$2,124,684	2.436%	$51,800	30	$0	$0	Si	$561,800
43	CC	1133299011	APONZA DILAN		X																230301	20	$1,167,270	$186,800	EPS018	20	$1,167,270	$46,700	CCF57	20	$1,167,270	$46,700	14-25	20	$1,167,270	2.436%	$28,500	20	$0	$0	Si	$308,700
44	CC	1007312071	BURBANO DAVISON									X									230301	30	$1,799,637	$288,000	EPS018	30	$1,799,637	$72,000	CCF57	30	$1,799,637	$72,000	14-25	30	$1,799,637	2.436%	$43,900	30	$0	$0	Si	$475,900
45	CC	59123807	BURBANO GILMA									X									230301	30	$2,137,618	$342,100	EPS005	30	$2,137,618	$85,600	CCF57	30	$2,137,618	$85,600	14-25	30	$2,137,618	2.436%	$52,100	30	$0	$0	Si	$565,400
46	CC	59311293	DIAZ ADRIANA																		25-14	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF57	30	$1,423,500	$57,000	14-25	30	$1,750,905	2.436%	$42,700	30	$0	$0	Si	$450,000
47	CC	1059067565	DIAZ ALEJANDRA																		230301	30	$5,000,000	$800,000	EPS018	30	$5,000,000	$200,000	CCF57	30	$5,000,000	$200,000	14-25	30	$5,000,000	2.436%	$121,800	30	$0	$0	Si	$1,321,800
48	CC	1144093987	DIAZ ANGIE																		230301	30	$7,500,000	$1,275,000	EPS018	30	$7,500,000	$300,000	CCF57	30	$7,500,000	$300,000	14-25	30	$7,500,000	2.436%	$182,700	30	$0	$0	Si	$2,057,700
49	CC	98334646	DIAZ FLORIBERTO																		230301	30	$7,500,000	$1,275,000	EPS018	30	$7,500,000	$300,000	CCF57	30	$7,500,000	$300,000	14-25	30	$7,500,000	2.436%	$182,700	30	$0	$0	Si	$2,057,700
50	CC	1004548266	GELPUD MARIA																		230301	30	$1,750,905	$280,200	ESSC62	30	$1,750,905	$70,100	CCF57	30	$1,750,905	$70,100	14-25	30	$1,750,905	2.436%	$42,700	30	$0	$0	Si	$463,100
51	CC	98334208	HERNANDEZ SILVIO	X																	230301	19	$1,108,907	$177,500	EPS037	19	$1,108,907	$44,400	CCF57	19	$1,108,907	$44,400	14-25	19	$1,108,907	2.436%	$27,100	19	$0	$0	Si	$293,400
52	CC	98334208	HERNANDEZ SILVIO											X							230301	7	$408,545	$65,400	EPS037	7	$408,545	$16,400	CCF57	7	$408,545	$0	14-25	7	$408,545	0.000%	$0	7	$0	$0	Si	$81,800
53	CC	98334208	HERNANDEZ SILVIO											X							230301	4	$233,454	$37,400	EPS037	4	$233,454	$9,400	CCF57	4	$233,454	$0	14-25	4	$233,454	0.000%	$0	4	$0	$0	Si	$46,800
54	CC	59123035	HIDALGO MARY																		230301	30	$5,000,000	$800,000	EPS018	30	$5,000,000	$200,000	CCF57	30	$5,000,000	$200,000	14-25	30	$5,000,000	2.436%	$121,800	30	$0	$0	Si	$1,321,800
55	CC	87302620	ORTEGA OLIVIO									X									230301	30	$2,034,632	$325,600	EPS005	30	$2,034,632	$81,400	CCF57	30	$2,034,632	$81,400	14-25	30	$2,034,632	2.436%	$49,600	30	$0	$0	Si	$538,000
56	CC	38644714	PRECIADO DIANA									X									230301	30	$2,169,054	$347,100	ESSC18	30	$2,169,054	$86,800	CCF57	30	$2,169,054	$86,800	14-25	30	$2,169,054	2.436%	$52,900	30	$0	$0	Si	$573,600
Centro de Trabajo: RIESGO 1 (9 Afiliados)																							$14,519,855	$2,323,300			$18,021,665	$1,018,800			$14,519,855	$581,000			$18,021,665		$92,500		$0	$0		$4,015,600
Ciudad: CALI Depto: VALLE (9 Afiliados)																							$14,519,855	$2,323,300			$18,021,665	$1,018,800			$14,519,855	$581,000			$18,021,665		$92,500		$0	$0		$4,015,600
57	CC	1007312049	BASTIDAS ELIAN																		230201	30	$2,365,000	$378,400	EPS037	30	$2,365,000	$94,600	CCF57	30	$2,365,000	$94,600	14-25	30	$2,365,000	0.522%	$12,400	30	$0	$0	Si	$580,000
58	CC	1109664362	CASSO CARLOS																			0	$0	$0	EPS018	30	$1,750,905	$218,900		0	$0	$0	14-25	30	$1,750,905	0.522%	$9,200	0	$0	$0	No	$228,100
59	CC	1112221297	CASTRO LEIDI																		230301	30	$1,961,013	$313,800	EPS018	30	$1,961,013	$78,500	CCF57	30	$1,961,013	$78,500	14-25	30	$1,961,013	0.522%	$10,300	30	$0	$0	Si	$481,100
60	CC	16285246	MARTINEZ EDGAR																		25-14	27	$3,600,000	$576,000	EPS012	27	$3,600,000	$144,000	CCF57	27	$3,600,000	$144,000	14-25	27	$3,600,000	0.522%	$18,800	27	$0	$0	Si	$882,800
61	CC	16285246	MARTINEZ EDGAR													X					25-14	3	$400,000	$64,000	EPS012	3	$400,000	$16,000	CCF57	3	$400,000	$16,000	14-25	3	$400,000	0.000%	$0	3	$0	$0	Si	$96,000
62	CC	1061693445	OJEDA YESSID		X																25-14	8	$522,937	$83,700	EPS037	8	$522,937	$21,000	CCF57	8	$522,937	$21,000	14-25	8	$522,937	0.522%	$2,800	8	$0	$0	Si	$128,500
63	CC	1112483031	RODRIGUEZ MICHEL																		230301	30	$1,960,000	$313,600	EPS037	30	$1,960,000	$78,400	CCF57	30	$1,960,000	$78,400	14-25	30	$1,960,000	0.522%	$10,300	30	$0	$0	Si	$480,700
64	CC	1004728656	RODRIGUEZ NICOL																		25-14	30	$1,960,000	$313,600	ESSC62	30	$1,960,000	$78,400	CCF57	30	$1,960,000	$78,400	14-25	30	$1,960,000	0.522%	$10,300	30	$0	$0	Si	$480,700
65	CC	1005860797	TABORDA ANGIE																			0	$0	$0	EPS018	30	$1,750,905	$218,900		0	$0	$0	14-25	30	$1,750,905	0.522%	$9,200	0	$0	$0	No	$228,100
66	CC	1085313420	TOVAR LINDA																		25-14	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF57	30	$1,750,905	$70,100	14-25	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
Centro de Trabajo: TRANSPORTADOR MULA (1 Afiliados)																							$2,571,429	$411,500			$2,571,429	$102,900			$2,571,429	$102,900			$2,571,429		$179,000		$0	$0		$796,300
Ciudad: CALI Depto: VALLE (1 Afiliados)																							$2,571,429	$411,500			$2,571,429	$102,900			$2,571,429	$102,900			$2,571,429		$179,000		$0	$0		$796,300
67	CC	1086361956	PUPIALES JAMES	X																	230201	30	$2,571,429	$411,500	ESSC62	30	$2,571,429	$102,900	CCF57	30	$2,571,429	$102,900	14-25	30	$2,571,429	6.960%	$179,000	30	$0	$0	Si	$796,300

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	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: EDS JAMAICA (5 Afiliados)																							$8,086,078	$1,294,100			$8,086,078	$323,700			$8,086,078	$323,700			$8,086,078		$197,300		$0	$0		$2,138,800

PLANILLA PAGADA

Planilla Resumen

Centro de Trabajo: EDS JAMAICA (5 Afiliados)																							**$8,086,078**	**$1,294,100**			**$8,086,078**	**$323,700**			**$8,086,078**	**$323,700**			**$8,086,078**		**$197,300**		**$0**	**$0**		**$2,138,800**
Ciudad: GUACHENÉ Depto: CAUCA (5 Afiliados)																							**$8,086,078**	**$1,294,100**			**$8,086,078**	**$323,700**			**$8,086,078**	**$323,700**			**$8,086,078**		**$197,300**		**$0**	**$0**		**$2,138,800**
68	CC	1123320138	ARENAS MAIRA	X								X									25-14	22	$1,445,080	$231,300	EPSIC5	22	$1,445,080	$57,900	CCF14	22	$1,445,080	$57,900	14-25	22	$1,445,080	2.436%	$35,300	22	$0	$0	Si	$382,400
69	CC	87303966	BOTINA JOHN																		230301	30	$1,750,905	$280,200	ESSC62	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-25	30	$1,750,905	2.436%	$42,700	30	$0	$0	Si	$463,100
70	CC	1086358204	DIAZ DORA									X									230301	30	$2,021,501	$323,500	ESSC18	30	$2,021,501	$80,900	CCF14	30	$2,021,501	$80,900	14-25	30	$2,021,501	2.436%	$49,300	30	$0	$0	Si	$534,600
71	CC	16662160	TORO ONESIMO	X								X									25-14	22	$1,416,588	$226,700	EPSIC5	22	$1,416,588	$56,700	CCF14	22	$1,416,588	$56,700	14-25	22	$1,416,588	2.436%	$34,600	22	$0	$0	Si	$374,700
72	CC	1137099151	TORO PAULA	X								X									25-14	22	$1,452,004	$232,400	EPSIC5	22	$1,452,004	$58,100	CCF14	22	$1,452,004	$58,100	14-25	22	$1,452,004	2.436%	$35,400	22	$0	$0	Si	$384,000

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: EDS LAS VERANERAS (2 Afiliados)																							**$3,501,811**	**$560,500**			**$3,501,811**	**$140,300**			**$3,501,811**	**$91,200**			**$3,501,811**		**$55,500**		**$0**	**$0**		**$847,500**
Centro de Trabajo: EDS LAS VERANERAS (2 Afiliados)																							**$3,501,811**	**$560,500**			**$3,501,811**	**$140,300**			**$3,501,811**	**$91,200**			**$3,501,811**		**$55,500**		**$0**	**$0**		**$847,500**
Ciudad: VIJES Depto: VALLE (2 Afiliados)																							**$3,501,811**	**$560,500**			**$3,501,811**	**$140,300**			**$3,501,811**	**$91,200**			**$3,501,811**		**$55,500**		**$0**	**$0**		**$847,500**
73	CC	5217875	ERASO FERNANDO											X							230301	21	$1,225,634	$196,200	EPS005	21	$1,225,634	$49,100	CCF57	21	$1,225,634	$0	14-25	21	$1,225,634	0.000%	$0	21	$0	$0	Si	$245,300
74	CC	5217875	ERASO FERNANDO																		230301	9	$525,272	$84,100	EPS005	9	$525,272	$21,100	CCF57	9	$525,272	$21,100	14-25	9	$525,272	2.436%	$12,800	9	$0	$0	Si	$139,100
75	CC	1234194032	GIRALDO VANESSA																		230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF57	30	$1,750,905	$70,100	14-25	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	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: RIO GUENGUE (1 Afiliados)																							**$2,084,852**	**$333,600**			**$2,084,852**	**$83,400**			**$2,084,852**	**$83,400**			**$2,084,852**		**$50,800**		**$0**	**$0**		**$551,200**
Centro de Trabajo: EDS RIO GUENGUE (1 Afiliados)																							**$2,084,852**	**$333,600**			**$2,084,852**	**$83,400**			**$2,084,852**	**$83,400**			**$2,084,852**		**$50,800**		**$0**	**$0**		**$551,200**
Ciudad: PADILLA Depto: CAUCA (1 Afiliados)																							**$2,084,852**	**$333,600**			**$2,084,852**	**$83,400**			**$2,084,852**	**$83,400**			**$2,084,852**		**$50,800**		**$0**	**$0**		**$551,200**
76	CC	1114900910	BECERRA DIEGO									X									230301	30	$2,084,852	$333,600	EPSIC3	30	$2,084,852	$83,400	CCF14	30	$2,084,852	$83,400	14-25	30	$2,084,852	2.436%	$50,800	30	$0	$0	Si	$551,200

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	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: SAN VICENTE DE FERRER (10 Afiliados)																							**$14,136,030**	**$2,262,400**			**$14,136,030**	**$566,100**			**$13,983,241**	**$552,900**			**$14,136,030**		**$459,500**		**$0**	**$0**		**$3,840,900**
Centro de Trabajo: MANIPULACION DE CARGA (2 Afiliados)																							**$2,626,358**	**$420,300**			**$2,626,358**	**$105,200**			**$2,626,358**	**$105,200**			**$2,626,358**		**$182,900**		**$0**	**$0**		**$813,600**
Ciudad: SAN VICENTE Depto: ANTIOQUIA (2 Afiliados)																							**$2,626,358**	**$420,300**			**$2,626,358**	**$105,200**			**$2,626,358**	**$105,200**			**$2,626,358**		**$182,900**		**$0**	**$0**		**$813,600**
77	CC	1045019349	DUQUE LUIS		X																230301	15	$875,453	$140,100	EPS010	15	$875,453	$35,100	CCF04	15	$875,453	$35,100	14-25	15	$875,453	6.960%	$61,000	15	$0	$0	Si	$271,300
78	CC	15437728	ORREGO JOHN																		25-14	30	$1,750,905	$280,200	EPS040	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-25	30	$1,750,905	6.960%	$121,900	30	$0	$0	Si	$542,300
Centro de Trabajo: SAN VICENTE DE FERRER (8 Afiliados)																							**$11,509,672**	**$1,842,100**			**$11,509,672**	**$460,900**			**$11,356,883**	**$447,700**			**$11,509,672**		**$276,600**		**$0**	**$0**		**$3,027,300**
Ciudad: SAN VICENTE Depto: ANTIOQUIA (8 Afiliados)																							**$11,509,672**	**$1,842,100**			**$11,509,672**	**$460,900**			**$11,356,883**	**$447,700**			**$11,509,672**		**$276,600**		**$0**	**$0**		**$3,027,300**
79	CC	1020432549	AGUDELO PAOLA		X																230201	2	$116,727	$18,700	EPS010	2	$116,727	$4,700	CCF04	2	$116,727	$4,700	14-25	2	$116,727	2.436%	$2,900	2	$0	$0	Si	$31,000
80	CC	1104008881	ARIAS JORGE		X																230301	14	$817,089	$130,800	ESSC07	14	$817,089	$32,700	CCF04	14	$817,089	$32,700	14-25	14	$817,089	2.436%	$20,000	14	$0	$0	Si	$216,200
81	CC	1086361654	ESPAÑA FULMER									X									230301	30	$2,140,404	$342,500	EPS010	30	$2,140,404	$85,700	CCF04	30	$2,140,404	$85,700	14-25	30	$2,140,404	2.436%	$52,200	30	$0	$0	Si	$566,100
82	CC	1059066840	GONZALEZ ZULY	X								X									230301	23	$1,690,831	$270,600	EPS010	23	$1,690,831	$67,700	CCF04	23	$1,690,831	$67,700	14-25	23	$1,690,831	2.436%	$41,200	23	$0	$0	Si	$447,200
83	CC	1038414211	JARAMILLO DANIELA									X									230301	30	$2,161,492	$345,900	EPS010	30	$2,161,492	$86,500	CCF04	30	$2,161,492	$86,500	14-25	30	$2,161,492	2.436%	$52,700	30	$0	$0	Si	$571,600
84	CC	92447535	MARQUEZ DOMINGO		X																230301	14	$817,089	$130,800	EPS037	14	$817,089	$32,700	CCF04	14	$664,300	$26,600	14-25	14	$817,089	2.436%	$20,000	14	$0	$0	Si	$210,100
85	CC	1040879028	MONTOYA DANIELA									X									230201	27	$1,840,044	$294,500	EPS037	27	$1,840,044	$73,700	CCF04	27	$1,840,044	$73,700	14-25	27	$1,840,044	2.436%	$44,900	27	$0	$0	Si	$486,800
86	CC	1040879028	MONTOYA DANIELA											X							230201	3	$175,091	$28,100	EPS037	3	$175,091	$7,100	CCF04	3	$175,091	$0	14-25	3	$175,091	0.000%	$0	3	$0	$0	Si	$35,200
87	CC	1102846899	ROMERO RONAL																		230301	30	$1,750,905	$280,200	CCFC55	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-25	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				

aportes en línea

Planilla Resumen

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	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: EDS SALONICA (4 Afiliados)																							$7,461,643	$1,194,000			$7,461,643	$298,700			$7,461,643	$298,700			$7,461,643		$181,900		$0	$0		$1,973,300
Centro de Trabajo: EDS SALONICA (4 Afiliados)																							$7,461,643	$1,194,000			$7,461,643	$298,700			$7,461,643	$298,700			$7,461,643		$181,900		$0	$0		$1,973,300
Ciudad: RIOFRIO Depto: VALLE (4 Afiliados)																							$7,461,643	$1,194,000			$7,461,643	$298,700			$7,461,643	$298,700			$7,461,643		$181,900		$0	$0		$1,973,300
88	CC	1116282583	FIGUEREDO JUAN																		230301	30	$1,750,905	$280,200	EPS018	30	$1,750,905	$70,100	CCF57	30	$1,750,905	$70,100	14-25	30	$1,750,905	2.436%	$42,700	30	$0	$0	Si	$463,100
89	CC	1077149209	PEÑA EDISSON																		230301	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF57	30	$1,750,905	$70,100	14-25	30	$1,750,905	2.436%	$42,700	30	$0	$0	Si	$463,100
90	PT	5348721	RODRIGUEZ ALVIN									X									230301	30	$1,990,541	$318,500	EPS018	30	$1,990,541	$79,700	CCF57	30	$1,990,541	$79,700	14-25	30	$1,990,541	2.436%	$48,500	30	$0	$0	Si	$526,400
91	CC	1114885751	SOLARTE LUZ									X									230301	30	$1,969,292	$315,100	EPS018	30	$1,969,292	$78,800	CCF57	30	$1,969,292	$78,800	14-25	30	$1,969,292	2.436%	$48,000	30	$0	$0	Si	$520,700

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: BRISAS DEL MORRO (3 Afiliados)																							$6,333,305	$1,217,800			$6,333,305	$253,500			$6,333,305	$253,500			$6,333,305		$154,400		$0	$0		$1,879,200
Centro de Trabajo: ISLERO (3 Afiliados)																							$6,333,305	$1,217,800			$6,333,305	$253,500			$6,333,305	$253,500			$6,333,305		$154,400		$0	$0		$1,879,200
Ciudad: PEÑOL Depto: ANTIOQUIA (3 Afiliados)																							$6,333,305	$1,217,800			$6,333,305	$253,500			$6,333,305	$253,500			$6,333,305		$154,400		$0	$0		$1,879,200
92	CC	66953670	GOMEZ CARMENZA									X									230301	30	$2,116,885	$338,800	EPS037	30	$2,116,885	$84,700	CCF04	30	$2,116,885	$84,700	14-25	30	$2,116,885	2.436%	$51,600	30	$0	$0	Si	$559,800
93	CC	1148439706	MARQUEZ NEIRY									X									25-14	30	$2,042,591	$531,100	EPS041	30	$2,042,591	$81,800	CCF04	30	$2,042,591	$81,800	14-25	30	$2,042,591	2.436%	$49,800	30	$0	$0	Si	$744,500
94	PT	5967851	PARADA JOSE									X									230301	30	$2,173,829	$347,900	EPS037	30	$2,173,829	$87,000	CCF04	30	$2,173,829	$87,000	14-25	30	$2,173,829	2.436%	$53,000	30	$0	$0	Si	$574,900
Total			**Afiliados(78)**																				$157,727,528	$25,590,300			$161,229,338	$6,732,300			$157,247,334	$6,058,500			$161,229,338		$3,627,100		$0	$0		$42,008,200

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: 3)				76	$25,590,300	$0	$0	$25,590,300
COLPENSIONES	25-14	900,336,004	7	14	$4,352,700	$0	$0	$4,352,700
PORVENIR	230301	800,224,808	8	55	$19,071,700	$0	$0	$19,071,700
PROTECCION	230201	800,229,739	0	7	$2,165,900	$0	$0	$2,165,900
ARL (ADMINISTRADORAS: 1)				78	$3,627,100	$0	$0	$3,627,100
COLMENA	14-25	800,226,175	3	78	$3,627,100	$0	$0	$3,627,100
CCF (ADMINISTRADORAS: 3)				76	$6,058,500	$0	$0	$6,058,500
COMFACAUCA	CCF14	891,500,182	0	31	$2,122,200	$0	$0	$2,122,200
COMFAMA	CCF04	890,900,841	9	13	$806,400	$0	$0	$806,400
COMFANDI	CCF57	890,303,208	5	32	$3,129,900	$0	$0	$3,129,900
EPS (ADMINISTRADORAS: 13)				78	$6,732,300	$0	$0	$6,732,300
A.I.C.	EPSIC3	817,001,773	3	4	$306,600	$0	$0	$306,600
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	7	$546,600	$0	$0	$546,600
COMFENALCO VALLE	EPS012	890,303,093	5	1	$160,000	$0	$0	$160,000
EMSSANAR	ESSC18	901,021,565	8	3	$261,100	$0	$0	$261,100
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	5	$279,700	$0	$0	$279,700
MALLAMAS	EPSIC5	837,000,084	5	3	$172,700	$0	$0	$172,700
MUTUAL SER	ESSC07	806,008,394	7	2	$115,600	$0	$0	$115,600
NUEVA E.P.S.	EPS037	900,156,264	2	15	$1,094,000	$0	$0	$1,094,000
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	6	$486,200	$0	$0	$486,200
PROTEGER	CCFC55	901,543,211	6	1	$70,100	$0	$0	$70,100
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	23	$2,691,300	$0	$0	$2,691,300
SANITAS	EPS005	800,251,440	6	7	$478,300	$0	$0	$478,300
SAVIA SALUD	EPS040	900,604,350	0	1	$70,100	$0	$0	$70,100
TOTAL				78	$42,008,200	$0	$0	$42,008,200