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 900784911	3	FRISSON TECHNOLOGIES SAS	B - MENOS DE 200 COTIZANTES	PRINCIPAL	CARRERA 97 24 C BDG 46	BOGOTA-BOGOTA D.E.	6373766	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-06	2026-07	432939662	9507078231	E	2026/07/03	2026/06/30	BANCO DAVIVIENDA	0	$160,025,800

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: PRINCIPAL (81 Afiliados)																						$488,940,095	$80,791,000			$492,208,451	$35,894,700			$517,818,840	$20,646,300			$492,208,451		$13,238,400		$189,088,995	$9,455,400		$160,025,800
Centro de Trabajo: CENTRO TRABAJO 1 (81 Afiliados)																						$488,940,095	$80,791,000			$492,208,451	$35,894,700			$517,818,840	$20,646,300			$492,208,451		$13,238,400		$189,088,995	$9,455,400		$160,025,800
Ciudad: BOGOTA Depto: BOGOTA D.E. (74 Afiliados)																						$462,938,560	$76,533,600			$466,206,916	$34,854,300			$488,541,106	$19,474,900			$466,206,916		$12,107,400		$189,088,995	$9,455,400		$152,425,600
1	CC	1072423504	AGUIRRE JENNIFER		X							X									230201	30	$3,083,473	$493,400	EPSC34	30	$3,083,473	$123,400	CCF22	30	$4,041,927	$161,700	14-11	30	$3,083,473	6.960%	$214,700	30	$0	$0	Si	$993,200
2	CC	1080292774	ALVARADO YONTH																		230201	30	$3,456,000	$553,000	EPS005	30	$3,456,000	$138,300	CCF22	30	$3,456,000	$138,300	14-11	30	$3,456,000	6.960%	$240,600	30	$0	$0	Si	$1,070,200
3	CC	79785784	AMEZQUITA LUIS									X									230201	30	$15,066,666	$2,561,500	EPS005	30	$15,066,666	$602,700	CCF22	30	$15,066,666	$602,700	14-11	30	$15,066,666	1.044%	$157,300	30	$0	$0	Si	$3,924,200
4	CC	1019041013	ARANDIA ESBLEIDY									X									230301	30	$5,766,666	$922,700	EPS005	30	$5,766,666	$230,700	CCF22	30	$5,766,666	$230,700	14-11	30	$5,766,666	1.044%	$60,300	30	$0	$0	Si	$1,444,400
5	CC	80470120	ARANGO JORGE									X									25-14	30	$27,670,173	$4,704,100	EPS010	30	$27,670,173	$3,458,800	CCF22	30	$27,670,173	$1,106,900	14-11	30	$27,670,173	0.522%	$144,500	30	$27,670,173	$1,383,700	No	$10,798,000
6	CC	1018413724	ARIAS CLAUDIA									X									231001	24	$14,770,999	$2,511,200	EPS008	24	$14,770,999	$590,900	CCF22	24	$14,770,999	$590,900	14-11	24	$14,770,999	2.436%	$359,900	24	$0	$0	Si	$4,052,900
7	CC	1018413724	ARIAS CLAUDIA													X					231001	6	$2,148,459	$365,400	EPS008	6	$2,148,459	$86,000	CCF22	6	$2,148,459	$86,000	14-11	6	$2,148,459	0.000%	$0	6	$0	$0	Si	$537,400
8	CC	9530064	ARIAS RAUL											X							25-14	30	$1,988,000	$318,100	EPS005	30	$1,988,000	$79,600	CCF22	30	$1,988,000	$79,600	14-11	30	$1,988,000	0.000%	$0	30	$0	$0	Si	$477,300
9	CC	1066269947	ARIZA ANGIE		X							X									230301	30	$2,790,827	$446,600	EPS002	30	$2,790,827	$111,700	CCF22	30	$4,080,970	$163,300	14-11	30	$2,790,827	6.960%	$194,300	30	$0	$0	Si	$915,900
10	CC	1031128384	ARIZA DENNIS									X									231001	9	$1,451,694	$232,300	EPS005	9	$1,451,694	$58,100	CCF22	9	$1,451,694	$58,100	14-11	9	$1,451,694	2.436%	$35,400	9	$0	$0	Si	$383,900
11	CC	1031128384	ARIZA DENNIS													X					231001	19	$2,837,214	$454,000	EPS005	19	$2,837,214	$113,500	CCF22	19	$2,837,214	$113,500	14-11	19	$2,837,214	0.000%	$0	19	$0	$0	Si	$681,000
12	CC	1031128384	ARIZA DENNIS													L					231001	1	$126,133	$20,200	EPS005	1	$126,133	$5,100	CCF22	1	$126,133	$5,100	14-11	1	$126,133	0.000%	$0	1	$0	$0	Si	$30,400
13	CC	1031128384	ARIZA DENNIS													L					231001	1	$126,133	$20,200	EPS005	1	$126,133	$5,100	CCF22	1	$126,133	$5,100	14-11	1	$126,133	0.000%	$0	1	$0	$0	Si	$30,400
14	CC	74083181	BELLO PABLO																		25-14	30	$15,933,235	$2,708,800	EPS005	30	$15,933,235	$1,991,700	CCF22	30	$15,933,235	$637,400	14-11	30	$15,933,235	2.436%	$388,200	30	$15,933,235	$796,700	No	$6,522,800
15	CC	80738290	BELTRAN DIEGO																		25-14	30	$4,000,000	$640,000	EPS002	30	$4,000,000	$160,000	CCF22	30	$4,000,000	$160,000	14-11	30	$4,000,000	2.436%	$97,500	30	$0	$0	Si	$1,057,500
16	CC	1013633333	BELTRAN JORGE																		230901	30	$6,960,000	$1,113,600	EPS017	30	$6,960,000	$278,400	CCF22	30	$6,960,000	$278,400	14-11	30	$6,960,000	1.044%	$72,700	30	$0	$0	Si	$1,743,100
17	CC	1016024346	CARRILLO DANIELA																		25-14	30	$1,750,905	$280,200	EPSC34	30	$1,750,905	$70,100	CCF22	30	$1,750,905	$70,100	14-11	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
18	CC	1121300262	CARRILLO LEIVIN									X									230201	29	$6,251,321	$1,000,300	EPS005	29	$6,251,321	$250,100	CCF22	29	$6,251,321	$250,100	14-11	29	$6,251,321	2.436%	$152,300	29	$0	$0	Si	$1,652,800
19	CC	1121300262	CARRILLO LEIVIN													L					230201	1	$126,133	$20,200	EPS005	1	$126,133	$5,100	CCF22	1	$126,133	$5,100	14-11	1	$126,133	0.000%	$0	1	$0	$0	Si	$30,400
20	CC	79855750	CASTILLO JAVIER									X									230201	30	$5,176,054	$828,200	EPS017	30	$5,176,054	$207,100	CCF22	30	$5,176,054	$207,100	14-11	30	$5,176,054	6.960%	$360,300	30	$0	$0	Si	$1,602,700
21	CC	1000801421	CASTRO CRISTIAN									X									230301	30	$1,950,068	$312,100	EPS008	30	$1,950,068	$78,100	CCF22	30	$1,950,068	$78,100	14-11	30	$1,950,068	6.960%	$135,800	30	$0	$0	Si	$604,100
22	CC	1073669095	CHAPARRO LUIS																		231001	29	$1,926,567	$308,300	EPS017	29	$1,926,567	$77,100	CCF22	29	$1,926,567	$77,100	14-11	29	$1,926,567	2.436%	$47,000	29	$0	$0	Si	$509,500
23	CC	1073669095	CHAPARRO LUIS													L					231001	1	$66,433	$10,700	EPS017	1	$66,433	$2,700	CCF22	1	$66,433	$2,700	14-11	1	$66,433	0.000%	$0	1	$0	$0	Si	$16,100
24	CC	80159472	CORREDOR LUIS		X							X									230201	30	$2,452,037	$392,400	EPS002	30	$2,452,037	$98,100	CCF22	30	$2,803,439	$112,200	14-11	30	$2,452,037	6.960%	$170,700	30	$0	$0	Si	$773,400
25	CC	1020832149	CORTINA GUILLERMO		X																230301	15	$875,453	$140,100	EPS005	15	$875,453	$35,100	CCF22	15	$1,038,383	$41,600	14-11	15	$875,453	0.522%	$4,600	15	$0	$0	Si	$221,400
26	CC	1000624861	CUBILLOS JUAN		X							X									231001	30	$3,096,470	$495,500	EPS002	30	$3,096,470	$123,900	CCF22	30	$4,858,141	$194,400	14-11	30	$3,096,470	6.960%	$215,600	30	$0	$0	Si	$1,029,400

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27	CC	1022338707	DIAZ DIEGO									X									230201	29	$5,992,631	$958,900	EPS037	29	$5,992,631	$239,800	CCF22	29	$5,992,631	$239,800	14-11	29	$5,992,631	2.436%	$146,000	29	$0	$0	Si	$1,584,500
28	CC	1022338707	DIAZ DIEGO													L					230201	1	$126,133	$20,200	EPS037	1	$126,133	$5,100	CCF22	1	$126,133	$5,100	14-11	1	$126,133	0.000%	$0	1	$0	$0	Si	$30,400
29	CC	52154009	DUEÑAS LINA									X									25-14	30	$22,818,145	$3,879,200	EPS010	30	$22,818,145	$2,852,300	CCF22	30	$22,818,145	$912,800	14-11	30	$22,818,145	0.522%	$119,200	30	$22,818,145	$1,141,000	No	$8,904,500
30	CC	80901606	FERRO RAUL									X									230301	29	$5,636,009	$901,800	EPS005	29	$5,636,009	$225,500	CCF22	29	$5,636,009	$225,500	14-11	29	$5,636,009	2.436%	$137,300	29	$0	$0	Si	$1,490,100
31	CC	80901606	FERRO RAUL													L					230301	1	$126,133	$20,200	EPS005	1	$126,133	$5,100	CCF22	1	$126,133	$5,100	14-11	1	$126,133	0.000%	$0	1	$0	$0	Si	$30,400
32	CC	1015451194	FONSECA ESTEBAN																		230301	30	$5,582,000	$893,200	EPS005	30	$5,582,000	$223,300	CCF22	30	$5,582,000	$223,300	14-11	30	$5,582,000	2.436%	$136,000	30	$0	$0	Si	$1,475,800
33	CC	1033763199	GALLEGO JEFFERSON		X							X									230301	30	$5,046,294	$807,500	EPS008	30	$5,046,294	$201,900	CCF22	30	$5,543,096	$221,800	14-11	30	$5,046,294	6.960%	$351,300	30	$0	$0	Si	$1,582,500
34	CC	1023866552	GARNICA RAUL									X									25-14	30	$6,205,508	$992,900	EPS017	30	$6,205,508	$248,300	CCF22	30	$6,205,508	$248,300	14-11	30	$6,205,508	6.960%	$432,000	30	$0	$0	Si	$1,921,500
35	CC	1015397904	GARNICA WILSON																		230301	30	$1,791,000	$286,600	EPS005	30	$1,791,000	$71,700	CCF22	30	$1,791,000	$71,700	14-11	30	$1,791,000	0.522%	$9,400	30	$0	$0	Si	$439,400
36	CC	1233694390	GIL CAMILO	X																	230301	28	$5,226,667	$836,300	EPS008	28	$5,226,667	$209,100	CCF22	28	$5,226,667	$209,100	14-11	28	$5,226,667	0.522%	$27,300	28	$0	$0	Si	$1,281,800
37	CC	80000008	GIL PABLO																		230301	30	$8,208,000	$1,395,500	EPS010	30	$8,208,000	$328,400	CCF22	30	$8,208,000	$328,400	14-11	30	$8,208,000	2.436%	$200,000	30	$0	$0	Si	$2,252,300
38	CC	1102868506	GOMEZ ANDRES	X																		0	$0	$0	EPS010	26	$1,517,451	$189,700		0	$0	$0	14-11	26	$1,517,451	0.522%	$8,000	0	$0	$0	No	$197,700
39	CC	80176188	GOMEZ RUBEN		X							X									230301	23	$2,650,692	$424,200	EPS017	23	$2,650,692	$106,100	CCF22	23	$4,087,987	$163,600	14-11	23	$2,650,692	6.960%	$184,500	23	$0	$0	Si	$878,400
40	CC	80176188	GOMEZ RUBEN													X					230301	7	$582,000	$93,200	EPS017	7	$582,000	$23,300	CCF22	7	$582,000	$23,300	14-11	7	$582,000	0.000%	$0	7	$0	$0	Si	$139,800
41	CC	1000729632	GONZALEZ JUAN		X							X									230301	30	$2,606,373	$417,100	EPS002	30	$2,606,373	$104,300	CCF22	30	$4,300,013	$172,100	14-11	30	$2,606,373	6.960%	$181,500	30	$0	$0	Si	$875,000
42	CC	1012346843	GONZALEZ LUCIA																		25-14	30	$1,750,905	$280,200	EPS008	30	$1,750,905	$70,100	CCF22	30	$1,750,905	$70,100	14-11	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
43	CC	1023377814	GOYENECHE ANGIE																		230301	30	$3,402,000	$544,400	EPS002	30	$3,402,000	$136,100	CCF22	30	$3,402,000	$136,100	14-11	30	$3,402,000	1.044%	$35,600	30	$0	$0	Si	$852,200
44	CC	80158035	GRAJALES CRISTOBAL		X							X									231001	30	$4,979,384	$796,800	EPS005	30	$4,979,384	$199,200	CCF22	30	$6,462,209	$258,500	14-11	30	$4,979,384	6.960%	$346,600	30	$0	$0	Si	$1,601,100
45	CC	1030691706	HERNANDEZ JUAN		X							X									230301	30	$2,506,763	$401,100	EPS005	30	$2,506,763	$100,300	CCF22	30	$4,118,715	$164,800	14-11	30	$2,506,763	6.960%	$174,500	30	$0	$0	Si	$840,700
46	CC	79689571	HERRERA JEFFERSON																		230901	29	$15,402,128	$2,618,600	EPS005	29	$15,402,128	$1,925,300	CCF22	29	$15,402,128	$616,100	14-11	29	$15,402,128	1.044%	$160,800	29	$15,402,128	$770,200	No	$6,091,000
47	CC	79689571	HERRERA JEFFERSON													L					230901	1	$531,108	$90,400	EPS005	1	$531,108	$66,400	CCF22	1	$531,108	$21,300	14-11	1	$531,108	0.000%	$0	1	$531,108	$26,700	No	$204,800
48	CC	1007750070	HERRERA MIGUEL									X									230301	30	$3,816,886	$610,800	EPS002	30	$3,816,886	$152,700	CCF22	30	$3,816,886	$152,700	14-11	30	$3,816,886	6.960%	$265,700	30	$0	$0	Si	$1,181,900
49	CC	1069758087	IBARRA CAROL									X									230301	30	$2,189,796	$350,400	EPS017	30	$2,189,796	$87,600	CCF22	30	$2,189,796	$87,600	14-11	30	$2,189,796	1.044%	$22,900	30	$0	$0	Si	$548,500
50	CC	1016098897	JIMENEZ LAURA																		25-14	30	$3,402,000	$544,400	EPS017	30	$3,402,000	$136,100	CCF22	30	$3,402,000	$136,100	14-11	30	$3,402,000	0.522%	$17,800	30	$0	$0	Si	$834,400
51	CC	52555454	LAYTON SANDRA																		25-14	30	$15,933,235	$2,708,800	EPS005	30	$15,933,235	$1,991,700	CCF22	30	$15,933,235	$637,400	14-11	30	$15,933,235	2.436%	$388,200	30	$15,933,235	$796,700	No	$6,522,800
52	CC	80037340	LOPEZ DUBAN		X																230201	15	$5,600,000	$896,000	EPS017	15	$5,600,000	$224,000	CCF22	15	$7,217,778	$288,800	14-11	15	$5,600,000	1.044%	$58,500	15	$0	$0	Si	$1,467,300
53	CC	52023153	MARTINEZ NOHORA									X									25-14	30	$24,733,235	$4,204,800	EPS005	30	$24,733,235	$3,091,700	CCF22	30	$24,733,235	$989,400	14-11	30	$24,733,235	0.522%	$129,200	30	$24,733,235	$1,236,700	No	$9,651,800
54	CC	1102229798	MERCADO AMILCAR									X									230301	30	$6,038,126	$966,200	EPS017	30	$6,038,126	$241,600	CCF22	30	$6,038,126	$241,600	14-11	30	$6,038,126	2.436%	$147,100	30	$0	$0	Si	$1,596,500
55	CC	1031148197	MONTENEGRO LUIS																		230301	25	$2,666,667	$426,700	EPS002	25	$2,666,667	$106,700	CCF22	25	$2,666,667	$106,700	14-11	25	$2,666,667	6.960%	$185,700	25	$0	$0	Si	$825,800
56	CC	1031148197	MONTENEGRO LUIS													L					230301	5	$533,333	$85,400	EPS002	5	$533,333	$21,400	CCF22	5	$533,333	$21,400	14-11	5	$533,333	0.000%	$0	5	$0	$0	Si	$128,200
57	CC	80214102	MORA CARLOS																		231001	30	$8,208,000	$1,395,500	EPS010	30	$8,208,000	$328,400	CCF22	30	$8,208,000	$328,400	14-11	30	$8,208,000	2.436%	$200,000	30	$0	$0	Si	$2,252,300
58	CC	1034309719	MORENO MARCO									X									25-14	30	$2,817,737	$450,900	EPS008	30	$2,817,737	$112,800	CCF22	30	$2,817,737	$112,800	14-11	30	$2,817,737	4.350%	$122,600	30	$0	$0	Si	$799,100
59	CC	80068764	MUÑOZ LUIS									X									230301	30	$5,688,938	$910,300	EPS002	30	$5,688,938	$227,600	CCF22	30	$5,688,938	$227,600	14-11	30	$5,688,938	2.436%	$138,600	30	$0	$0	Si	$1,504,100
60	CC	1023959075	ÑAÑEZ BRANDON		X							X									230301	30	$3,398,859	$543,900	EPS002	30	$3,398,859	$136,000	CCF22	30	$5,175,345	$207,100	14-11	30	$3,398,859	6.960%	$236,600	30	$0	$0	Si	$1,123,600
61	CC	1001275374	NAVARRO KAREN												X						230301	30	$1,791,000	$286,600	EPS017	30	$1,791,000	$71,700	CCF22	30	$1,791,000	$0	14-11	30	$1,791,000	0.000%	$0	30	$0	$0	Si	$358,300
62	CC	1065625313	OLIVEROS HERNANDO									X									25-14	29	$6,246,952	$999,600	EPS005	29	$6,246,952	$249,900	CCF22	29	$6,246,952	$249,900	14-11	29	$6,246,952	2.436%	$152,200	29	$0	$0	Si	$1,651,600
63	CC	1065625313	OLIVEROS HERNANDO													L					25-14	1	$126,133	$20,200	EPS005	1	$126,133	$5,100	CCF22	1	$126,133	$5,100	14-11	1	$126,133	0.000%	$0	1	$0	$0	Si	$30,400
64	CC	80513799	OLMOS WILLIAM																		231001	8	$1,359,467	$217,600	EPS017	8	$1,359,467	$54,400	CCF22	8	$5,634,050	$225,400	14-11	8	$1,359,467	6.960%	$94,700	8	$0	$0	Si	$592,100

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65	CC	80513799	OLMOS WILLIAM													X					231001	22	$3,761,634	$601,900	EPS017	22	$3,761,634	$150,500	CCF22	22	$3,761,634	$150,500	14-11	22	$3,761,634	0.000%	$0	22	$0	$0	Si	$902,900
66	CC	79926452	ORTIZ EDUAR	X																	230901	28	$14,871,020	$2,528,200	EPS005	28	$14,871,020	$1,858,900	CCF22	28	$14,871,020	$594,900	14-11	28	$14,871,020	1.044%	$155,300	28	$14,871,020	$743,700	No	$5,881,000
67	CC	1024529902	OVALLE OSCAR									X									230301	30	$5,215,336	$834,500	EPS017	30	$5,215,336	$208,700	CCF22	30	$5,215,336	$208,700	14-11	30	$5,215,336	6.960%	$363,000	30	$0	$0	Si	$1,614,900
68	CC	80792052	PAJOY CESAR																		230301	30	$8,208,000	$1,395,500	EPS002	30	$8,208,000	$328,400	CCF22	30	$8,208,000	$328,400	14-11	30	$8,208,000	2.436%	$200,000	30	$0	$0	Si	$2,252,300
69	CC	1022935285	PLAZAS NORVEY		X							X									230201	30	$2,552,809	$408,500	EPS002	30	$2,552,809	$102,200	CCF22	30	$4,045,655	$161,900	14-11	30	$2,552,809	6.960%	$177,700	30	$0	$0	Si	$850,300
70	CC	1010045644	REYES KARENN											X							230301	2	$162,733	$26,100	EPS005	2	$162,733	$6,600	CCF22	2	$162,733	$6,600	14-11	2	$162,733	0.000%	$0	2	$0	$0	Si	$39,300
71	CC	1010045644	REYES KARENN									X									230301	26	$2,413,951	$386,300	EPS005	26	$2,413,951	$96,600	CCF22	26	$2,413,951	$96,600	14-11	26	$2,413,951	6.960%	$168,100	26	$0	$0	Si	$747,600
72	CC	1010045644	REYES KARENN											X							230301	2	$162,733	$26,100	EPS005	2	$162,733	$6,600	CCF22	2	$162,733	$6,600	14-11	2	$162,733	0.000%	$0	2	$0	$0	Si	$39,300
73	CC	11325426	RIAÑO CARLOS																		231001	30	$1,993,000	$318,900	EPS008	30	$1,993,000	$79,800	CCF22	30	$1,993,000	$79,800	14-11	30	$1,993,000	2.436%	$48,600	30	$0	$0	Si	$527,100
74	CC	1022441846	RICO LAURA																		25-14	30	$3,537,000	$566,000	EPS008	30	$3,537,000	$141,500	CCF22	30	$3,537,000	$141,500	14-11	30	$3,537,000	6.960%	$246,200	30	$0	$0	Si	$1,095,200
75	CC	60317635	RICO MARIA																			0	$0	$0	EPS008	30	$1,750,905	$70,100	CCF22	30	$1,750,905	$70,100	14-11	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$149,400
76	CC	79506096	RICO MIGUEL									X									25-14	30	$25,263,481	$4,295,000	EPS008	30	$25,263,481	$3,158,000	CCF22	30	$25,263,481	$1,010,600	14-11	30	$25,263,481	2.436%	$615,500	30	$25,263,481	$1,263,300	No	$10,342,400
77	CC	1097407494	RINCON VALENTINA									X									230301	30	$2,637,266	$422,000	EPS002	30	$2,637,266	$105,500	CCF22	30	$2,637,266	$105,500	14-11	30	$2,637,266	6.960%	$183,600	30	$0	$0	Si	$816,600
78	CC	39707588	RODRIGUEZ DANI									X									25-14	30	$25,933,235	$4,408,800	EPS002	30	$25,933,235	$3,241,700	CCF22	30	$25,933,235	$1,037,400	14-11	30	$25,933,235	2.436%	$631,800	30	$25,933,235	$1,296,700	No	$10,616,400
79	CC	80852787	RODRIGUEZ SERGIO																		230301	30	$5,098,000	$815,700	EPS008	30	$5,098,000	$204,000	CCF22	30	$5,098,000	$204,000	14-11	30	$5,098,000	6.960%	$354,900	30	$0	$0	Si	$1,578,600
80	CC	1018413075	ROSERO DANIEL									X									230301	30	$4,543,283	$727,000	EPS005	30	$4,543,283	$181,800	CCF22	30	$4,543,283	$181,800	14-11	30	$4,543,283	2.436%	$110,700	30	$0	$0	Si	$1,201,300
81	CC	52747458	RUIZ DEISY		X							X									231001	22	$2,329,680	$372,800	EPS002	22	$2,329,680	$93,200	CCF22	22	$4,261,050	$170,500	14-11	22	$2,329,680	6.960%	$162,200	22	$0	$0	Si	$798,700
82	CC	52747458	RUIZ DEISY													X					231001	6	$428,532	$68,600	EPS002	6	$428,532	$17,200	CCF22	6	$428,532	$17,200	14-11	6	$428,532	0.000%	$0	6	$0	$0	Si	$103,000
83	CC	52747458	RUIZ DEISY											X							231001	2	$119,400	$19,200	EPS002	2	$119,400	$4,800	CCF22	2	$119,400	$4,800	14-11	2	$119,400	0.000%	$0	2	$0	$0	Si	$28,800
84	CC	1019027728	SAAB FARIDE																		25-14	30	$4,800,000	$768,000	EPS005	30	$4,800,000	$192,000	CCF22	30	$4,800,000	$192,000	14-11	30	$4,800,000	2.436%	$117,000	30	$0	$0	Si	$1,269,000
85	CC	1016091954	SUAREZ JEAN		X							X									230301	15	$1,619,232	$259,100	EPS002	15	$1,619,232	$64,800	CCF22	15	$2,719,899	$108,800	14-11	15	$1,619,232	6.960%	$112,700	15	$0	$0	Si	$545,400
86	CC	1016091954	SUAREZ JEAN													X					230301	15	$1,241,348	$198,700	EPS002	15	$1,241,348	$49,700	CCF22	15	$1,241,348	$49,700	14-11	15	$1,241,348	0.000%	$0	15	$0	$0	Si	$298,100
87	CC	80735477	TORRES HENRY																		231001	30	$2,500,000	$400,000	EPS008	30	$2,500,000	$100,000	CCF22	30	$2,500,000	$100,000	14-11	30	$2,500,000	0.522%	$13,100	30	$0	$0	Si	$613,100
88	CC	79804243	TRIANA LUIS									X									230301	30	$5,369,638	$859,200	EPS008	30	$5,369,638	$214,800	CCF22	30	$5,369,638	$214,800	14-11	30	$5,369,638	2.436%	$130,900	30	$0	$0	Si	$1,419,700
89	CC	1078828455	USECHE CAMILO									X									230301	30	$2,785,150	$445,700	EPS037	30	$2,785,150	$111,500	CCF22	30	$2,785,150	$111,500	14-11	30	$2,785,150	6.960%	$193,900	30	$0	$0	Si	$862,600
90	CC	1023884255	VANEGAS MARTHA																		25-14	29	$2,184,667	$349,600	EPS005	29	$2,184,667	$87,400	CCF22	29	$2,184,667	$87,400	14-11	29	$2,184,667	0.522%	$11,500	29	$0	$0	Si	$535,900
91	CC	1023884255	VANEGAS MARTHA											X							25-14	1	$75,333	$12,100	EPS005	1	$75,333	$3,100	CCF22	1	$75,333	$3,100	14-11	1	$75,333	0.000%	$0	1	$0	$0	Si	$18,300
92	CC	1073702921	VARGAS HAMILTON									X									230301	30	$2,833,784	$453,500	EPS002	30	$2,833,784	$113,400	CCF22	30	$2,833,784	$113,400	14-11	30	$2,833,784	6.960%	$197,300	30	$0	$0	Si	$877,600
93	CC	1001270819	ZAMBRANO KAREN									X									230301	25	$2,320,168	$371,300	EPS005	25	$2,320,168	$92,900	CCF22	25	$2,730,965	$109,300	14-11	25	$2,320,168	1.044%	$24,300	25	$0	$0	Si	$597,800
94	CC	1001270819	ZAMBRANO KAREN													X					230301	5	$410,797	$65,800	EPS005	5	$410,797	$16,500	CCF22	5	$410,797	$16,500	14-11	5	$410,797	0.000%	$0	5	$0	$0	Si	$98,800
Ciudad: CALI Depto: VALLE (3 Afiliados)																							**$7,038,810**	**$1,126,400**			**$7,038,810**	**$281,700**			**$10,315,009**	**$412,700**			**$7,038,810**		**$490,000**		**$0**	**$0**		**$2,310,800**
95	CC	86064885	CANO JAIRO																		231001	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF57	30	$2,626,806	$105,100	14-11	30	$1,750,905	6.960%	$121,900	30	$0	$0	Si	$577,300
96	CC	9873567	GALVIS GILBERTO																		230301	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF57	30	$2,626,358	$105,100	14-11	30	$1,750,905	6.960%	$121,900	30	$0	$0	Si	$577,300
97	CC	1144075425	NOREÑA PAULA																		230301	30	$3,537,000	$566,000	EPS010	30	$3,537,000	$141,500	CCF57	30	$5,061,845	$202,500	14-11	30	$3,537,000	6.960%	$246,200	30	$0	$0	Si	$1,156,200
Ciudad: CARTAGENA Depto: BOLIVAR (2 Afiliados)																							**$5,296,058**	**$847,500**			**$5,296,058**	**$212,000**			**$5,296,058**	**$212,000**			**$5,296,058**		**$363,700**		**$0**	**$0**		**$1,635,200**
98	CC	1002229632	CASTRO OSCAR									X									230301	29	$2,308,058	$369,300	EPS010	29	$2,308,058	$92,400	CCF08	29	$2,308,058	$92,400	14-11	29	$2,308,058	6.960%	$160,700	29	$0	$0	Si	$714,800
99	CC	1002229632	CASTRO OSCAR													L					230301	1	$72,000	$11,600	EPS010	1	$72,000	$2,900	CCF08	1	$72,000	$2,900	14-11	1	$72,000	0.000%	$0	1	$0	$0	Si	$17,400
100	CC	1047496872	ECHEVERRI CARLOS																		230201	30	$2,916,000	$466,600	EPS005	30	$2,916,000	$116,700	CCF08	30	$2,916,000	$116,700	14-11	30	$2,916,000	6.960%	$203,000	30	$0	$0	Si	$903,000
Ciudad: MEDELLIN Depto: ANTIOQUIA (2 Afiliados)																							**$13,666,667**	**$2,283,500**			**$13,666,667**	**$546,700**			**$13,666,667**	**$546,700**			**$13,666,667**		**$277,300**		**$0**	**$0**		**$3,654,200**

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101	CC	8164652	OCAMPO HARVEY																		230301	30	$4,000,000	$640,000	EPS010	30	$4,000,000	$160,000	CCF03	30	$4,000,000	$160,000	14-11	30	$4,000,000	1.044%	$41,800	30	$0	$0	Si	$1,001,800
102	CC	1039447845	VELASQUEZ MAURICIO									X									25-14	30	$9,666,667	$1,643,500	EPS010	30	$9,666,667	$386,700	CCF03	30	$9,666,667	$386,700	14-11	30	$9,666,667	2.436%	$235,500	30	$0	$0	Si	$2,652,400
Total		**Afiliados(81)**																					$488,940,095	$80,791,000			$492,208,451	$35,894,700			$517,818,840	$20,646,300			$492,208,451		$13,238,400		$189,088,995	$9,455,400		$160,025,800

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: 5)				79	$80,791,000	$0	$0	$80,791,000
COLFONDOS	231001	800,227,940	6	11	$8,889,300	$0	$0	$8,889,300
COLPENSIONES	25-14	900,336,004	7	19	$34,775,200	$0	$0	$34,775,200
PORVENIR	230301	800,224,808	8	36	$22,176,500	$0	$0	$22,176,500
PROTECCION	230201	800,229,739	0	10	$8,599,200	$0	$0	$8,599,200
SKANDIA	230901	800,253,055	2	3	$6,350,800	$0	$0	$6,350,800
ARL (ADMINISTRADORAS: 1)				81	$13,238,400	$0	$0	$13,238,400
ARL SURA	14-11	890,903,790	5	81	$13,238,400	$0	$0	$13,238,400
CCF (ADMINISTRADORAS: 4)				80	$20,646,300	$0	$0	$20,646,300
COLSUBSIDIO	CCF22	860,007,336	1	73	$19,474,900	$0	$0	$19,474,900
COMFANDI	CCF57	890,303,208	5	3	$412,700	$0	$0	$412,700
COMFENALCO ANTIOQUIA	CCF03	890,900,842	6	2	$546,700	$0	$0	$546,700
COMFENALCO CARTAGENA	CCF08	890,480,023	7	2	$212,000	$0	$0	$212,000
EPS (ADMINISTRADORAS: 7)				81	$35,894,700	$0	$0	$35,894,700
CAPITAL SALUD	EPSC34	900,298,372	9	2	$193,500	$0	$0	$193,500
COMPENSAR	EPS008	860,066,942	7	13	$5,317,100	$0	$0	$5,317,100
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	10	$8,011,200	$0	$0	$8,011,200
FAMISANAR	EPS017	830,003,564	7	12	$2,117,600	$0	$0	$2,117,600
NUEVA E.P.S.	EPS037	900,156,264	2	2	$356,400	$0	$0	$356,400
SALUD TOTAL	EPS002	800,130,907	4	17	$5,499,400	$0	$0	$5,499,400
SANITAS	EPS005	800,251,440	6	25	$14,399,500	$0	$0	$14,399,500
ICBF (ADMINISTRADORAS: 1)				9	$5,673,100	$0	$0	$5,673,100
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	9	$5,673,100	$0	$0	$5,673,100
SENA (ADMINISTRADORAS: 1)				9	$3,782,300	$0	$0	$3,782,300
SENA	PASENA	899,999,034	1	9	$3,782,300	$0	$0	$3,782,300
TOTAL				**81**	**$160,025,800**	**$0**	**$0**	**$160,025,800**