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 900259348	5	RED VITAL PAIPA SA E.S.P	B - MENOS DE 200 COTIZANTES	PAIPA COMFABOY	KM 1 VIA FRANCISCO MONTAÑA	PAIPA-BOYACA	7853051	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-02	2026-03	124845768	9501200802	E	2026/03/11	2026/03/09	BANCOLOMBIA	0	$59,261,600

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: PAIPA COMFABOY (96 Afiliados)																						$227,655,195	$36,505,200			$227,655,195	$9,113,100			$240,745,906	$9,523,000			$227,655,195		$4,120,300		$0	$0		$59,261,600
Centro de Trabajo: CENTRO TRABAJO 0 (96 Afiliados)																						$227,655,195	$36,505,200			$227,655,195	$9,113,100			$240,745,906	$9,523,000			$227,655,195		$4,120,300		$0	$0		$59,261,600
Ciudad: DUITAMA Depto: BOYACA (1 Afiliados)																						$1,947,634	$311,700			$1,947,634	$78,000			$2,041,084	$81,700			$1,947,634		$135,600		$0	$0		$607,000
1	CC	1052396359	BECERRA VALDERRAMA WILSON ARIEL									X								25-14	30	$1,947,634	$311,700	EPS037	30	$1,947,634	$78,000	CCF10	30	$2,041,084	$81,700	14-23	30	$1,947,634	6.960%	$135,600	30	$0	$0	Si	$607,000
Ciudad: PAIPA Depto: BOYACA (94 Afiliados)																						$222,230,029	$35,637,000			$222,230,029	$8,895,900			$235,227,290	$9,302,100			$222,230,029		$3,966,500		$0	$0		$57,801,500
2	CC	74323988	ALFONSO PUERTO JORGE ORLANDO																	25-14	30	$2,265,757	$362,600	EPS037	30	$2,265,757	$90,700	CCF10	30	$2,359,207	$94,400	14-23	30	$2,265,757	2.436%	$55,200	30	$0	$0	Si	$602,900
3	CC	74130745	ALVARADO PEDRAZA ELKIN DARIO																	25-14	30	$2,265,757	$362,600	EPS005	30	$2,265,757	$90,700	CCF10	30	$2,359,207	$94,400	14-23	30	$2,265,757	2.436%	$55,200	30	$0	$0	Si	$602,900
4	CC	52158241	AREVALO ZAMBRANO MIRYAM MAGNOLIA											X						25-14	3	$178,217	$28,600	EPS017	3	$178,217	$7,200	CCF10	3	$0	$0	14-23	3	$178,217	0.000%	$0	3	$0	$0	Si	$35,800
5	CC	52158241	AREVALO ZAMBRANO MIRYAM MAGNOLIA											X						25-14	1	$59,927	$9,600	EPS017	1	$59,927	$2,400	CCF10	1	$0	$0	14-23	1	$59,927	0.000%	$0	1	$0	$0	Si	$12,000
6	CC	52158241	AREVALO ZAMBRANO MIRYAM MAGNOLIA											X						25-14	1	$59,927	$9,600	EPS017	1	$59,927	$2,400	CCF10	1	$0	$0	14-23	1	$59,927	0.000%	$0	1	$0	$0	Si	$12,000
7	CC	52158241	AREVALO ZAMBRANO MIRYAM MAGNOLIA																	25-14	25	$1,498,180	$239,800	EPS017	25	$1,498,180	$60,000	CCF10	25	$1,576,055	$63,100	14-23	25	$1,498,180	1.044%	$15,700	25	$0	$0	Si	$378,600
8	CC	1032436013	ARGUELLO FLOREZ JULIANA																	230201	30	$4,099,131	$655,900	EPS005	30	$4,099,131	$164,000	CCF10	30	$4,099,131	$164,000	14-23	30	$4,099,131	0.522%	$21,400	30	$0	$0	Si	$1,005,300
9	CC	1053605825	ASAKURA GARCIA ANDREW MASAMI																	230201	30	$3,851,731	$616,300	EPS017	30	$3,851,731	$154,100	CCF10	30	$3,851,731	$154,100	14-23	30	$3,851,731	1.044%	$40,300	30	$0	$0	Si	$964,800
10	CC	1053604212	AVENDAÑO PACHECO OSCAR IVAN									X								25-14	30	$2,328,304	$372,600	EPS017	30	$2,328,304	$93,200	CCF10	30	$2,421,754	$96,900	14-23	30	$2,328,304	2.436%	$56,800	30	$0	$0	Si	$619,500
11	CC	23857282	AVILA FONSECA MIREYA									X								25-14	30	$1,857,743	$297,300	EPS037	30	$1,857,743	$74,400	CCF10	30	$1,951,193	$78,100	14-23	30	$1,857,743	1.044%	$19,400	30	$0	$0	Si	$469,200
12	CC	1053608342	BARON ALBARRACIN MANUEL ANTONIO											X						25-14	1	$59,927	$9,600	EPS005	1	$59,927	$2,400	CCF10	1	$0	$0	14-23	1	$59,927	0.000%	$0	1	$0	$0	Si	$12,000
13	CC	1053608342	BARON ALBARRACIN MANUEL ANTONIO																	25-14	29	$1,737,889	$278,100	EPS005	29	$1,737,889	$69,600	CCF10	29	$1,828,224	$73,200	14-23	29	$1,737,889	2.436%	$42,400	29	$0	$0	Si	$463,300
14	CC	74360014	BRIÑEZ PARDO JAMIX JENID																	231001	30	$2,138,920	$342,300	EPS037	30	$2,138,920	$85,600	CCF10	30	$2,232,370	$89,300	14-23	30	$2,138,920	4.350%	$93,100	30	$0	$0	Si	$610,300
15	CC	4117063	CAMARGO AVELLA JAVIER											X						25-14	3	$178,217	$28,600	EPS017	3	$178,217	$7,200	CCF10	3	$0	$0	14-23	3	$178,217	0.000%	$0	3	$0	$0	Si	$35,800
16	CC	4117063	CAMARGO AVELLA JAVIER																	25-14	27	$1,618,035	$258,900	EPS017	27	$1,618,035	$64,800	CCF10	27	$1,702,139	$68,100	14-23	27	$1,618,035	2.436%	$39,500	27	$0	$0	Si	$431,300
17	CC	74130567	CAMARGO CAMARGO JAVIER ANTONIO											X						25-14	1	$75,525	$12,100	EPS005	1	$75,525	$3,100	CCF10	1	$0	$0	14-23	1	$75,525	0.000%	$0	1	$0	$0	Si	$15,200
18	CC	74130567	CAMARGO CAMARGO JAVIER ANTONIO											X						25-14	1	$75,525	$12,100	EPS005	1	$75,525	$3,100	CCF10	1	$0	$0	14-23	1	$75,525	0.000%	$0	1	$0	$0	Si	$15,200
19	CC	74130567	CAMARGO CAMARGO JAVIER ANTONIO																	25-14	28	$2,114,707	$338,400	EPS005	28	$2,114,707	$84,600	CCF10	28	$2,201,927	$88,100	14-23	28	$2,114,707	1.044%	$22,100	28	$0	$0	Si	$533,200

Planilla Resumen

20	CC	4192865	CAMARGO AVELLA LUIS ALBERTO																		25-14	30	$2,265,757	$362,600	EPS017	30	$2,265,757	$90,700	CCF10	30	$2,359,207	$94,400	14-23	30	$2,265,757	2.436%	$55,200	30	$0	$0	Si	$602,900
21	CC	23857845	CAMARGO MOLANO MARTHA INES																		230301	30	$4,099,131	$655,900	EPS017	30	$4,099,131	$164,000	CCF10	30	$4,099,131	$164,000	14-23	30	$4,099,131	0.522%	$21,400	30	$0	$0	Si	$1,005,300
22	CC	74322901	CAMARGO SALAMANCA NORBERTO													X					25-14	17	$1,046,395	$167,500	EPS005	17	$1,046,395	$41,900	CCF10	17	$1,046,395	$0	14-23	17	$1,046,395	0.000%	$0	17	$0	$0	Si	$209,400
23	CC	74322901	CAMARGO SALAMANCA NORBERTO																		25-14	13	$800,185	$128,100	EPS005	13	$800,185	$32,100	CCF10	13	$3,214,076	$128,600	14-23	13	$800,185	2.436%	$19,500	13	$0	$0	Si	$308,300
24	CC	74130492	CAMARGO AVELLA SAUL											X							25-14	5	$294,944	$47,200	EPS037	5	$294,944	$11,800	CCF10	5	$0	$0	14-23	5	$294,944	0.000%	$0	5	$0	$0	Si	$59,000
25	CC	74130492	CAMARGO AVELLA SAUL																		25-14	25	$1,498,180	$239,800	EPS037	25	$1,498,180	$60,000	CCF10	25	$1,576,055	$63,100	14-23	25	$1,498,180	2.436%	$36,500	25	$0	$0	Si	$399,400
26	CC	74360447	CAÑADULCE URIEL									X									25-14	30	$2,393,206	$383,000	EPS037	30	$2,393,206	$95,800	CCF10	30	$2,486,656	$99,500	14-23	30	$2,393,206	2.436%	$58,300	30	$0	$0	Si	$636,600
27	CC	1053609616	CARDENAS DE LA CRUZ CARLOS AUGUSTO									X									230301	30	$1,875,432	$300,100	EPS005	30	$1,875,432	$75,100	CCF10	30	$1,968,882	$78,800	14-23	30	$1,875,432	2.436%	$45,700	30	$0	$0	Si	$499,700
28	CC	4192800	CEPEDA VERDUGO CARLOS YOVANNI																		231001	30	$1,797,816	$287,700	EPS017	30	$1,797,816	$72,000	CCF10	30	$1,891,266	$75,700	14-23	30	$1,797,816	2.436%	$43,800	30	$0	$0	Si	$479,200
29	CC	1053615208	CETINA VELANDIA ANGELA NATALIA											X							230301	12	$973,796	$155,900	EPS005	12	$973,796	$39,000	CCF10	12	$0	$0	14-23	12	$973,796	0.000%	$0	12	$0	$0	Si	$194,900
30	CC	1053615208	CETINA VELANDIA ANGELA NATALIA																		230301	18	$2,022,498	$323,600	EPS005	18	$2,022,498	$80,900	CCF10	18	$2,022,498	$80,900	14-23	18	$2,022,498	0.522%	$10,600	18	$0	$0	Si	$496,000
31	CC	1053613469	CHAPARRO RUIZ JUAN CAMILO																		25-14	30	$3,851,731	$616,300	EPS002	30	$3,851,731	$154,100	CCF10	30	$3,851,731	$154,100	14-23	30	$3,851,731	2.436%	$93,900	30	$0	$0	Si	$1,018,400
32	CC	1053606736	CHAPARRO RODRIGUEZ LEIDY ALEXANDRA									X									230301	30	$1,857,743	$297,300	EPS041	30	$1,857,743	$74,400	CCF10	30	$1,951,193	$78,100	14-23	30	$1,857,743	2.436%	$45,300	30	$0	$0	Si	$495,100
33	CC	74130511	CIPAGAUTA RINCON BERNARDO																		230201	30	$1,797,816	$287,700	EPS017	30	$1,797,816	$72,000	CCF10	30	$1,891,266	$75,700	14-23	30	$1,797,816	1.044%	$18,800	30	$0	$0	Si	$454,200
34	CC	1053607751	CORCHUELO LARA LEIDY ELIANA																		230301	30	$3,851,731	$616,300	EPS017	30	$3,851,731	$154,100	CCF10	30	$3,851,731	$154,100	14-23	30	$3,851,731	0.522%	$20,200	30	$0	$0	Si	$944,700
35	CC	1053604596	DIAZ MANCIPE SANDRA PATRICIA																		25-14	30	$1,797,816	$287,700	EPS017	30	$1,797,816	$72,000	CCF10	30	$1,891,266	$75,700	14-23	30	$1,797,816	2.436%	$43,800	30	$0	$0	Si	$479,200
36	CC	46681148	DUEÑEZ PACHECO MAYERLINE																		230301	30	$2,207,049	$353,200	EPS002	30	$2,207,049	$88,300	CCF10	30	$2,300,499	$92,100	14-23	30	$2,207,049	2.436%	$53,800	30	$0	$0	Si	$587,400
37	CC	1053606149	ESPEJO RODRIGUEZ ELKIN FERNEY		X																230301	2	$256,783	$41,100	EPS017	2	$256,783	$10,300	CCF10	2	$4,380,499	$175,300	14-23	2	$256,783	2.436%	$6,300	2	$0	$0	Si	$233,000
38	CC	74359604	ESPEJO VASQUEZ VICTOR HUGO									X									25-14	30	$1,842,761	$294,900	EPS017	30	$1,842,761	$73,800	CCF10	30	$1,936,211	$77,500	14-23	30	$1,842,761	2.436%	$44,900	30	$0	$0	Si	$491,100
39	CC	1053611961	ESPEJO BOSIGA YEISON FABIAN											X							230301	3	$178,217	$28,600	EPS017	3	$178,217	$7,200	CCF10	3	$0	$0	14-23	3	$178,217	0.000%	$0	3	$0	$0	Si	$35,800
40	CC	1053611961	ESPEJO BOSIGA YEISON FABIAN																		230301	27	$1,618,035	$258,900	EPS017	27	$1,618,035	$64,800	CCF10	27	$1,702,139	$68,100	14-23	27	$1,618,035	2.436%	$39,500	27	$0	$0	Si	$431,300
41	CC	46680754	FIGUEREDO GUTIERREZ RUTH MIREYA																		230201	30	$3,216,281	$514,700	EPS005	30	$3,216,281	$128,700	CCF10	30	$3,216,281	$128,700	14-23	30	$3,216,281	0.522%	$16,800	30	$0	$0	Si	$788,900
42	CC	1053607571	FLOREZ GRANADOS DIEGO ARMANDO													X					230201	6	$453,151	$72,600	EPS017	6	$453,151	$18,200	CCF10	6	$453,151	$0	14-23	6	$453,151	0.000%	$0	6	$0	$0	Si	$90,800
43	CC	1053607571	FLOREZ GRANADOS DIEGO ARMANDO											X							230201	3	$209,413	$33,600	EPS017	3	$209,413	$8,400	CCF10	3	$0	$0	14-23	3	$209,413	0.000%	$0	3	$0	$0	Si	$42,000
44	CC	1053607571	FLOREZ GRANADOS DIEGO ARMANDO											X							230201	2	$151,050	$24,200	EPS017	2	$151,050	$6,100	CCF10	2	$0	$0	14-23	2	$151,050	0.000%	$0	2	$0	$0	Si	$30,300
45	CC	1053607571	FLOREZ GRANADOS DIEGO ARMANDO																		230201	19	$1,434,980	$229,600	EPS017	19	$1,434,980	$57,400	CCF10	19	$4,491,844	$179,700	14-23	19	$1,434,980	2.436%	$35,000	19	$0	$0	Si	$501,700
46	CC	74323433	FONSECA ROJAS JORGE									X									25-14	30	$2,679,076	$428,700	EPS017	30	$2,679,076	$107,200	CCF10	30	$2,772,526	$111,000	14-23	30	$2,679,076	2.436%	$65,300	30	$0	$0	Si	$712,200
47	CC	39662885	GACHA PULIDO MARTHA INES									X									25-14	30	$1,996,325	$319,500	EPS017	30	$1,996,325	$79,900	CCF10	30	$2,089,775	$83,600	14-23	30	$1,996,325	1.044%	$20,900	30	$0	$0	Si	$503,900
48	CC	1007343312	GALAN HERNANDEZ RUBEN DARIO																		230301	30	$3,851,731	$616,300	EPS037	30	$3,851,731	$154,100	CCF10	30	$3,851,731	$154,100	14-23	30	$3,851,731	2.436%	$93,900	30	$0	$0	Si	$1,018,400
49	CC	74359655	GAMBOA CAMARGO GUILLERMO ENRIQUE											X							230301	3	$178,217	$28,600	EPS017	3	$178,217	$7,200	CCF10	3	$0	$0	14-23	3	$178,217	0.000%	$0	3	$0	$0	Si	$35,800
50	CC	74359655	GAMBOA CAMARGO GUILLERMO ENRIQUE																		230301	27	$1,618,035	$258,900	EPS017	27	$1,618,035	$64,800	CCF10	27	$1,702,139	$68,100	14-23	27	$1,618,035	4.350%	$70,400	27	$0	$0	Si	$462,200
51	CC	30352577	GARCIA FANY																		25-14	30	$1,797,816	$287,700	EPS017	30	$1,797,816	$72,000	CCF10	30	$1,891,266	$75,700	14-23	30	$1,797,816	2.436%	$43,800	30	$0	$0	Si	$479,200

aportes en línea

Planilla Resumen

52	CC	1053604772	GARZON BUITRAGO CAMILO INDALECIO																		230201	30	$2,265,757	$362,600	EPS017	30	$2,265,757	$90,700	CCF10	30	$2,359,207	$94,400	14-23	30	$2,265,757	2.436%	$55,200	30	$0	$0	Si	$602,900
53	CC	46680595	GOMEZ MONTENEGRO YENNY									X									231001	30	$1,947,634	$311,700	EPS017	30	$1,947,634	$78,000	CCF10	30	$2,041,084	$81,700	14-23	30	$1,947,634	2.436%	$47,500	30	$0	$0	Si	$518,900
54	CC	74130530	GONZALEZ FONSECA WILDER ALEJANDRO																		25-14	30	$1,797,816	$287,700	EPS017	30	$1,797,816	$72,000	CCF10	30	$1,891,266	$75,700	14-23	30	$1,797,816	2.436%	$43,800	30	$0	$0	Si	$479,200
55	CC	51684052	GRANADOS CASTRO FLOR DE MARIA																		231001	30	$1,846,579	$295,500	EPS017	30	$1,846,579	$73,900	CCF10	30	$1,940,029	$77,700	14-23	30	$1,846,579	2.436%	$45,000	30	$0	$0	Si	$492,100
56	CC	1053613608	GRANADOS MEDINA JIMMY ALEXANDER																		25-14	30	$2,265,757	$362,600	EPS017	30	$2,265,757	$90,700	CCF10	30	$2,359,207	$94,400	14-23	30	$2,265,757	2.436%	$55,200	30	$0	$0	Si	$602,900
57	CC	40019727	HERNANDEZ MARIA ROSALBA											X							231001	3	$178,217	$28,600	EPS017	3	$178,217	$7,200	CCF10	3	$0	$0	14-23	3	$178,217	0.000%	$0	3	$0	$0	Si	$35,800
58	CC	40019727	HERNANDEZ MARIA ROSALBA											X							231001	3	$178,217	$28,600	EPS017	3	$178,217	$7,200	CCF10	3	$0	$0	14-23	3	$178,217	0.000%	$0	3	$0	$0	Si	$35,800
59	CC	40019727	HERNANDEZ MARIA ROSALBA																		231001	24	$1,438,253	$230,200	EPS017	24	$1,438,253	$57,600	CCF10	24	$1,513,013	$60,600	14-23	24	$1,438,253	2.436%	$35,100	24	$0	$0	Si	$383,500
60	CC	74359629	HERRERA RIVERA HELMER																		230201	30	$5,581,772	$893,100	EPS005	30	$5,581,772	$223,300	CCF10	30	$5,581,772	$223,300	14-23	30	$5,581,772	2.436%	$136,000	30	$0	$0	Si	$1,475,700
61	CC	23856706	HIGUERA ALVARADO NUBIA TERESA																		230301	30	$1,797,816	$287,700	EPS017	30	$1,797,816	$72,000	CCF10	30	$1,891,266	$75,700	14-23	30	$1,797,816	1.044%	$18,800	30	$0	$0	Si	$454,200
62	CC	1053606359	HURTADO FIGUEREDO DIANA KATHERINE																		230201	30	$5,581,772	$893,100	EPS017	30	$5,581,772	$223,300	CCF10	30	$5,581,772	$223,300	14-23	30	$5,581,772	0.522%	$29,200	30	$0	$0	Si	$1,368,900
63	CC	46683315	JIMENEZ NIÑO LUZ MARLEN											X							230301	1	$59,927	$9,600	EPS037	1	$59,927	$2,400	CCF10	1	$0	$0	14-23	1	$59,927	0.000%	$0	1	$0	$0	Si	$12,000
64	CC	46683315	JIMENEZ NIÑO LUZ MARLEN									X									230301	29	$1,816,543	$290,700	EPS037	29	$1,816,543	$72,700	CCF10	29	$1,906,878	$76,300	14-23	29	$1,816,543	2.436%	$44,300	29	$0	$0	Si	$484,000
65	CC	24069673	JIMENEZ DE TIBATA MARIA EULALIA											X							25-14	1	$59,927	$9,600	EPS017	1	$59,927	$2,400	CCF10	1	$0	$0	14-23	1	$59,927	0.000%	$0	1	$0	$0	Si	$12,000
66	CC	24069673	JIMENEZ DE TIBATA MARIA EULALIA																		25-14	29	$1,737,889	$278,100	EPS017	29	$1,737,889	$69,600	CCF10	29	$1,828,224	$73,200	14-23	29	$1,737,889	2.436%	$42,400	29	$0	$0	Si	$463,300
67	CC	74322520	LARA RODRIGUEZ LUIS FERNANDO																		230301	30	$2,265,757	$362,600	EPS005	30	$2,265,757	$90,700	CCF10	30	$2,359,207	$94,400	14-23	30	$2,265,757	2.436%	$55,200	30	$0	$0	Si	$602,900
68	CC	40395482	LOPEZ CETINA ROSALBA									X									230201	30	$1,906,434	$305,100	EPS037	30	$1,906,434	$76,300	CCF10	30	$1,999,884	$80,000	14-23	30	$1,906,434	2.436%	$46,500	30	$0	$0	Si	$507,900
69	CC	1051588795	MACHUCA OJEDA JOHNN JAIRO									X									25-14	30	$2,194,621	$351,200	EPS017	30	$2,194,621	$87,800	CCF10	30	$2,288,071	$91,600	14-23	30	$2,194,621	2.436%	$53,500	30	$0	$0	Si	$584,100
70	CC	74373225	MALAVER CERCADO HECTOR PABLO																		25-14	30	$2,265,757	$362,600	EPS005	30	$2,265,757	$90,700	CCF10	30	$2,359,207	$94,400	14-23	30	$2,265,757	1.044%	$23,700	30	$0	$0	Si	$571,400
71	CC	74359649	MALAVER BENAVIDES LUIS GABRIEL																		231001	30	$2,207,049	$353,200	EPS005	30	$2,207,049	$88,300	CCF10	30	$2,300,499	$92,100	14-23	30	$2,207,049	0.522%	$11,600	30	$0	$0	Si	$545,200
72	CC	1053615903	MALDONADO SANCHEZ BYRON DUWAR																		230201	30	$3,370,830	$539,400	EPS041	30	$3,370,830	$134,900	CCF10	30	$3,370,830	$134,900	14-23	30	$3,370,830	0.522%	$17,600	30	$0	$0	Si	$826,800
73	CC	73120570	MATEUS JIMENEZ CESAR AUGUSTO																		25-14	30	$2,265,757	$362,600	EPS005	30	$2,265,757	$90,700	CCF10	30	$2,359,207	$94,400	14-23	30	$2,265,757	2.436%	$55,200	30	$0	$0	Si	$602,900
74	CC	4192455	MONROY RODRIGUEZ EDILBERTO																		25-14	30	$1,797,816	$287,700	EPS041	30	$1,797,816	$72,000	CCF10	30	$1,891,266	$75,700	14-23	30	$1,797,816	2.436%	$43,800	30	$0	$0	Si	$479,200
75	CC	4192776	MONROY RODRIGUEZ HERNANDO									X									25-14	30	$2,336,562	$373,900	EPS017	30	$2,336,562	$93,500	CCF10	30	$2,430,012	$97,300	14-23	30	$2,336,562	1.044%	$24,400	30	$0	$0	Si	$589,100
76	CC	1053606329	MONROY RODRIGUEZ PAOLA ANDREA																		230201	30	$2,207,049	$353,200	EPS005	30	$2,207,049	$88,300	CCF10	30	$2,300,499	$92,100	14-23	30	$2,207,049	0.522%	$11,600	30	$0	$0	Si	$545,200
77	CC	46681489	OCHOA SANABRIA NURY STELLA																		25-14	30	$3,616,000	$578,600	EPS017	30	$3,616,000	$144,700	CCF10	30	$3,616,000	$144,700	14-23	30	$3,616,000	0.522%	$18,900	30	$0	$0	Si	$886,900
78	CC	1053615891	OCHOA DIAZ WILFREDY													X					230201	17	$1,283,929	$205,500	EPS037	17	$1,283,929	$51,400	CCF10	17	$1,283,929	$0	14-23	17	$1,283,929	0.000%	$0	17	$0	$0	Si	$256,900
79	CC	1053615891	OCHOA DIAZ WILFREDY												X						230201	12	$906,303	$145,100	EPS037	12	$906,303	$36,300	CCF10	12	$0	$0	14-23	12	$906,303	0.000%	$0	12	$0	$0	Si	$181,400
80	CC	1053615891	OCHOA DIAZ WILFREDY									X									230201	1	$292,660	$46,900	EPS037	1	$292,660	$11,800	CCF10	1	$3,170,240	$126,900	14-23	1	$292,660	1.044%	$3,100	1	$0	$0	Si	$188,700
81	CC	93124198	ORJUELA CAMPOS JOSE ALBEIRO									X									25-14	30	$1,932,652	$309,300	EPS017	30	$1,932,652	$77,400	CCF10	30	$2,026,102	$81,100	14-23	30	$1,932,652	2.436%	$47,100	30	$0	$0	Si	$514,900
82	CC	60423066	PARRA MARIÑO BRIGIDA									X									230301	30	$1,857,743	$297,300	EPS017	30	$1,857,743	$74,400	CCF10	30	$1,951,193	$78,100	14-23	30	$1,857,743	2.436%	$45,300	30	$0	$0	Si	$495,100
83	CC	46683468	PATARROYO RAMIREZ ALICIA									X									25-14	30	$1,947,634	$311,700	EPS017	30	$1,947,634	$78,000	CCF10	30	$2,041,084	$81,700	14-23	30	$1,947,634	1.044%	$20,400	30	$0	$0	Si	$491,800

PLANILLA PAGADA

Planilla Resumen

84	CC	74130943	PATARROYO SANCHEZ JUAN FERNANDO																		230201	30	$1,797,816	$287,700	CCFC55	30	$1,797,816	$72,000	CCF10	30	$1,891,266	$75,700	14-23	30	$1,797,816	2.436%	$43,800	30	$0	$0	Si	$479,200
85	CC	74333939	PEREZ BECERRA MARCO AURELIO																		25-14	30	$2,265,757	$362,600	EPS037	30	$2,265,757	$90,700	CCF10	30	$2,359,207	$94,400	14-23	30	$2,265,757	2.436%	$55,200	30	$0	$0	Si	$602,900
86	CC	52442246	PIRABAN NIDIA ESPERANZA								X										25-14	30	$1,846,507	$295,500	EPS005	30	$1,846,507	$73,900	CCF10	30	$1,939,957	$77,600	14-23	30	$1,846,507	2.436%	$45,000	30	$0	$0	Si	$492,000
87	CC	74360605	PUERTO CAMARGO IVAN HERNAN																		230301	30	$2,207,049	$353,200	EPS005	30	$2,207,049	$88,300	CCF10	30	$2,300,499	$92,100	14-23	30	$2,207,049	0.522%	$11,600	30	$0	$0	Si	$545,200
88	CC	1053613345	RODRIGUEZ FONSECA DUVAN ALBENIO																		230301	30	$2,265,757	$362,600	EPS017	30	$2,265,757	$90,700	CCF10	30	$2,359,207	$94,400	14-23	30	$2,265,757	1.044%	$23,700	30	$0	$0	Si	$571,400
89	CC	1053615468	RODRIGUEZ IBAÑEZ DUVAN ANDRES																		25-14	30	$2,265,757	$362,600	EPS017	30	$2,265,757	$90,700	CCF10	30	$2,359,207	$94,400	14-23	30	$2,265,757	2.436%	$55,200	30	$0	$0	Si	$602,900
90	CC	74323446	RODRIGUEZ BARRERA ISRAEL																		25-14	30	$1,797,816	$287,700	EPS017	30	$1,797,816	$72,000	CCF10	30	$1,891,266	$75,700	14-23	30	$1,797,816	2.436%	$43,800	30	$0	$0	Si	$479,200
91	CC	1053606365	RODRIGUEZ DIAZ MARTHA LILIANA																		25-14	30	$1,797,816	$287,700	ESSC24	30	$1,797,816	$72,000	CCF10	30	$1,891,266	$75,700	14-23	30	$1,797,816	2.436%	$43,800	30	$0	$0	Si	$479,200
92	CC	1053613382	RODRIGUEZ ALFONSO MONICA JESENIA								X										25-14	30	$1,857,743	$297,300	ESSC24	30	$1,857,743	$74,400	CCF10	30	$1,951,193	$78,100	14-23	30	$1,857,743	2.436%	$45,300	30	$0	$0	Si	$495,100
93	CC	74322563	RODRIGUEZ HURTADO PEDRO ANTONIO																		230201	30	$1,846,579	$295,500	EPS037	30	$1,846,579	$73,900	CCF10	30	$1,940,029	$77,700	14-23	30	$1,846,579	2.436%	$45,000	30	$0	$0	Si	$492,100
94	CC	1053605397	ROJAS ARAQUE MARIO ANDRES																		231001	30	$2,138,920	$342,300	EPS017	30	$2,138,920	$85,600	CCF10	30	$2,232,370	$89,300	14-23	30	$2,138,920	2.436%	$52,200	30	$0	$0	Si	$569,400
95	CC	74322163	ROMERO ESPITIA JAIME ANTONIO																		25-14	30	$1,797,816	$287,700	EPS037	30	$1,797,816	$72,000	CCF10	30	$1,891,266	$75,700	14-23	30	$1,797,816	2.436%	$43,800	30	$0	$0	Si	$479,200
96	CC	8731958	ROSAS HIGUERA SANTOS MIGUEL								X										230301	30	$2,192,393	$350,800	EPS005	30	$2,192,393	$87,700	CCF10	30	$2,285,843	$91,500	14-23	30	$2,192,393	2.436%	$53,500	30	$0	$0	Si	$583,500
97	CC	74323801	RUIZ RUIZ JOSE MIGUEL																		25-14	30	$2,265,757	$362,600	EPS037	30	$2,265,757	$90,700	CCF10	30	$2,359,207	$94,400	14-23	30	$2,265,757	1.044%	$23,700	30	$0	$0	Si	$571,400
98	CC	1053604273	RUIZ CAÑADULCE SANDRA PAOLA																		230201	30	$2,265,757	$362,600	EPS037	30	$2,265,757	$90,700	CCF10	30	$2,359,207	$94,400	14-23	30	$2,265,757	2.436%	$55,200	30	$0	$0	Si	$602,900
99	CC	74324119	SALAMANCA GABRIEL																		25-14	30	$2,265,757	$362,600	EPS017	30	$2,265,757	$90,700	CCF10	30	$2,359,207	$94,400	14-23	30	$2,265,757	2.436%	$55,200	30	$0	$0	Si	$602,900
100	CC	74322662	SALAZAR ANDRADE HERNAN FRANCISCO										X								230301	7	$414,922	$66,400	EPS017	7	$414,922	$16,600	CCF10	7	$0	$0	14-23	7	$414,922	0.000%	$0	7	$0	$0	Si	$83,000
101	CC	74322662	SALAZAR ANDRADE HERNAN FRANCISCO																		230301	23	$1,415,711	$226,600	EPS017	23	$1,415,711	$56,700	CCF10	23	$1,487,356	$59,500	14-23	23	$1,415,711	2.436%	$34,500	23	$0	$0	Si	$377,300
102	CC	46683220	SALCEDO RODRIGUEZ NINI GIOVANNA								X										230201	30	$1,947,634	$311,700	EPS041	30	$1,947,634	$78,000	CCF10	30	$2,041,084	$81,700	14-23	30	$1,947,634	2.436%	$47,500	30	$0	$0	Si	$518,900
103	CC	74323507	SANA TORRES MIGUEL ANGEL										X								25-14	30	$1,819,522	$291,200	EPS002	30	$1,819,522	$72,800	CCF10	30	$15,105	$700	14-23	30	$1,819,522	0.000%	$0	30	$0	$0	Si	$364,700
104	CC	74322535	SANCHEZ PULIDO HECTOR JULIO																		25-14	30	$1,797,816	$287,700	EPS017	30	$1,797,816	$72,000	CCF10	30	$1,891,266	$75,700	14-23	30	$1,797,816	2.436%	$43,800	30	$0	$0	Si	$479,200
105	CC	1052313174	SILVA VERGARA ANGELA TATIANA																		230301	30	$2,207,049	$353,200	EPS005	30	$2,207,049	$88,300	CCF10	30	$2,300,499	$92,100	14-23	30	$2,207,049	0.522%	$11,600	30	$0	$0	Si	$545,200
106	CC	4042060	SIMBACICA GUTIERREZ JOSE RICARDO																		25-14	30	$1,797,816	$287,700	EPS005	30	$1,797,816	$72,000	CCF10	30	$1,891,266	$75,700	14-23	30	$1,797,816	2.436%	$43,800	30	$0	$0	Si	$479,200
107	CC	74130153	SUAREZ BOCIGA JOSE RICARDO								X										230301	30	$1,842,761	$294,900	EPS037	30	$1,842,761	$73,800	CCF10	30	$1,936,211	$77,500	14-23	30	$1,842,761	2.436%	$44,900	30	$0	$0	Si	$491,100
108	CC	1049609304	SUAREZ MOLINA LEIDY LILIANA																		230301	30	$3,851,731	$616,300	EPS005	30	$3,851,731	$154,100	CCF10	30	$3,851,731	$154,100	14-23	30	$3,851,731	2.436%	$93,900	30	$0	$0	Si	$1,018,400
109	CC	1053610862	TIBATA JIMENEZ YOVANY								X										25-14	30	$2,577,298	$412,400	EPS017	30	$2,577,298	$103,100	CCF10	30	$2,670,748	$106,900	14-23	30	$2,577,298	2.436%	$62,800	30	$0	$0	Si	$685,200
110	CC	1053611160	TORRES SUAREZ YEISON ROKNEY																		25-14	30	$7,340,036	$1,248,100	EPS037	30	$7,340,036	$293,700	CCF10	30	$7,340,036	$293,700	14-23	30	$7,340,036	0.522%	$38,400	30	$0	$0	Si	$1,873,900
111	CC	1053613769	URIBE CORREDOR EDWIN SEBASTIAN																		230301	30	$2,265,757	$362,600	EPS017	30	$2,265,757	$90,700	CCF10	30	$2,359,207	$94,400	14-23	30	$2,265,757	1.044%	$23,700	30	$0	$0	Si	$571,400
112	CC	74359861	VALDERRAMA CARLOS																		25-14	30	$2,265,757	$362,600	EPS005	30	$2,265,757	$90,700	CCF10	30	$2,359,207	$94,400	14-23	30	$2,265,757	2.436%	$55,200	30	$0	$0	Si	$602,900
113	CC	7226057	VALDERRAMA PEDRAZA JOSE TRINIDAD																		230201	30	$1,797,816	$287,700	EPS002	30	$1,797,816	$72,000	CCF10	30	$1,891,266	$75,700	14-23	30	$1,797,816	4.350%	$78,300	30	$0	$0	Si	$513,700
114	CC	23856977	VALDERRAMA LOPEZ MARIA AMALFI																		25-14	30	$4,099,131	$655,900	EPS017	30	$4,099,131	$164,000	CCF10	30	$4,099,131	$164,000	14-23	30	$4,099,131	1.044%	$42,800	30	$0	$0	Si	$1,026,700
115	CC	74322488	VARGAS SANDOVAL JOSE FERNANDO																		25-14	30	$2,265,757	$362,600	EPS002	30	$2,265,757	$90,700	CCF10	30	$2,359,207	$94,400	14-23	30	$2,265,757	2.436%	$55,200	30	$0	$0	Si	$602,900
116	CC	1053614462	VARGAS RODRIGUEZ MAICOL FERNANDO																		230201	30	$1,797,816	$287,700	EPS037	30	$1,797,816	$72,000	CCF10	30	$1,891,266	$75,700	14-23	30	$1,797,816	2.436%	$43,800	30	$0	$0	Si	$479,200

PLANILLA PAGADA

117	CC	74359989	VASQUEZ CAMARGO ANGEL ROSENDO	230301	30	$2,265,757	$362,600	EPS005	30	$2,265,757	$90,700	CCF10	30	$2,359,207	$94,400	14-23	30	$2,265,757	2.436%	$55,200	30	$0	$0	Si	$602,900
Ciudad: TUNJA Depto: BOYACA (1 Afiliados)						**$3,477,532**	**$556,500**			**$3,477,532**	**$139,200**			**$3,477,532**	**$139,200**			**$3,477,532**		**$18,200**		**$0**	**$0**		**$853,100**
118	CC	1049625199	LUNA VARGAS LUIS ENRIQUE	230301	30	$3,477,532	$556,500	EPS037	30	$3,477,532	$139,200	CCF10	30	$3,477,532	$139,200	14-23	30	$3,477,532	0.522%	$18,200	30	$0	$0	Si	$853,100
Total			**Afiliados(96)**			$227,655,195	$36,505,200			$227,655,195	$9,113,100			$240,745,906	$9,523,000			$227,655,195		$4,120,300		$0	$0		$59,261,600

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)				96	$36,505,200	$0	$0	$36,505,200
COLFONDOS	231001	800,227,940	6	7	$2,220,100	$0	$0	$2,220,100
COLPENSIONES	25-14	900,336,004	7	47	$17,185,300	$0	$0	$17,185,300
PORVENIR	230301	800,224,808	8	24	$9,088,300	$0	$0	$9,088,300
PROTECCION	230201	800,229,739	0	18	$8,011,500	$0	$0	$8,011,500
ARL (ADMINISTRADORAS: 1)				96	$4,120,300	$0	$0	$4,120,300
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	96	$4,120,300	$0	$0	$4,120,300
CCF (ADMINISTRADORAS: 1)				96	$9,523,000	$0	$0	$9,523,000
COMFABOY	CCF10	891,800,213	8	96	$9,523,000	$0	$0	$9,523,000
EPS (ADMINISTRADORAS: 7)				96	$9,113,100	$0	$0	$9,113,100
CAJACOPI	CCFC55	901,543,211	6	1	$72,000	$0	$0	$72,000
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	2	$146,400	$0	$0	$146,400
FAMISANAR	EPS017	830,003,564	7	43	$3,926,600	$0	$0	$3,926,600
NUEVA E.P.S.	EPS037	900,156,264	2	19	$1,898,000	$0	$0	$1,898,000
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	4	$359,300	$0	$0	$359,300
SALUD TOTAL	EPS002	800,130,907	4	5	$477,900	$0	$0	$477,900
SANITAS	EPS005	800,251,440	6	22	$2,232,900	$0	$0	$2,232,900
TOTAL				**96**	**$59,261,600**	**$0**	**$0**	**$59,261,600**