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 900638959	1	PRODUCTOS FRESCOS DEL CAMPO	B - MENOS DE 200 COTIZANTES	FRESCAMPO SAS	DG 11 # 2A 62 LA BADEA	DOSQUEBRADAS-RISARALDA	3188473578	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	443180538	9507385329	E	2026/07/15	2026/07/02	BANCOLOMBIA	0	$58,769,500

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	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: FRESCAMPO SAS (86 Afiliados)																								$220,311,810	$35,816,100			$231,311,349	$9,556,200			$228,559,580	$9,099,200			$231,311,349		$4,298,000		$0	$0		$58,769,500
Centro de Trabajo: RIESGO 1 (19 Afiliados)																								$79,888,239	$13,168,600			$82,128,239	$3,285,500			$82,128,239	$3,285,500			$82,128,239		$429,500		$0	$0		$20,169,100
Ciudad: DOSQUEBRADAS Depto: RISARALDA (19 Afiliados)																								$79,888,239	$13,168,600			$82,128,239	$3,285,500			$82,128,239	$3,285,500			$82,128,239		$429,500		$0	$0		$20,169,100
1	CC	41937932	ARIAS ARANGO ADIELA																			230201	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF44	30	$1,750,905	$70,100	14-4	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
2	CC	1004776616	ARIAS PARRA LUIS ALEJANDRO																			230301	30	$2,000,000	$320,000	EPS002	30	$2,000,000	$80,000	CCF44	30	$2,000,000	$80,000	14-4	30	$2,000,000	0.522%	$10,500	30	$0	$0	Si	$490,500
3	CC	30392358	CASTAÑEDA ROMERO PAULA ANDREA																			25-14	30	$4,400,000	$704,000	EPS010	30	$4,400,000	$176,000	CCF44	30	$4,400,000	$176,000	14-4	30	$4,400,000	0.522%	$23,000	30	$0	$0	Si	$1,079,000
4	CC	1053806568	CASTAÑO MARIN CARLOS EDUARDO																			25-14	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF44	30	$1,750,905	$70,100	14-4	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
5	CC	10030741	CASTILLO RAMIREZ ANDRES FELIPE																			25-14	30	$12,792,246	$2,174,800	EPS002	30	$12,792,246	$511,700	CCF44	30	$12,792,246	$511,700	14-4	30	$12,792,246	0.522%	$66,800	30	$0	$0	Si	$3,265,000
6	CC	98547784	CASTILLO RAMIREZ GERMAN EDUARDO																			25-14	30	$12,792,246	$2,174,800	EPS002	30	$12,792,246	$511,700	CCF44	30	$12,792,246	$511,700	14-4	30	$12,792,246	0.522%	$66,800	30	$0	$0	Si	$3,265,000
7	CC	10008977	CASTILLO DUQUE HERNAN ANDRES																			230301	30	$13,000,000	$2,210,000	EPS010	30	$13,000,000	$520,000	CCF44	30	$13,000,000	$520,000	14-4	30	$13,000,000	0.522%	$67,900	30	$0	$0	Si	$3,317,900
8	CC	1088290937	CASTILLO CARDENAS JUANITA																			25-14	30	$4,400,000	$704,000	EPS010	30	$4,400,000	$176,000	CCF44	30	$4,400,000	$176,000	14-4	30	$4,400,000	0.522%	$23,000	30	$0	$0	Si	$1,079,000
9	CC	30234522	GALLEGO GRISALES ANGELA MARIA																			25-14	30	$4,400,000	$704,000	EPS002	30	$4,400,000	$176,000	CCF44	30	$4,400,000	$176,000	14-4	30	$4,400,000	0.522%	$23,000	30	$0	$0	Si	$1,079,000
10	CC	1088351816	GIRALDO RINCON DANIELA																			25-14	30	$2,000,000	$320,000	EPS002	30	$2,000,000	$80,000	CCF44	30	$2,000,000	$80,000	14-4	30	$2,000,000	0.522%	$10,500	30	$0	$0	Si	$490,500
11	CC	10132986	GOMEZ AGUIRRE GUILLERMO																			25-14	30	$1,815,790	$290,600	EPS005	30	$1,815,790	$72,700	CCF44	30	$1,815,790	$72,700	14-4	30	$1,815,790	0.522%	$9,500	30	$0	$0	Si	$445,500
12	CC	42121937	GONZALEZ SERRANO CLAUDIA PATRICIA																			25-14	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF44	30	$1,750,905	$70,100	14-4	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
13	CC	1088357621	JARAMILLO LONDOÑO HAMILTON YAMID																			230301	30	$2,000,000	$320,000	EPS018	30	$2,000,000	$80,000	CCF44	30	$2,000,000	$80,000	14-4	30	$2,000,000	0.522%	$10,500	30	$0	$0	Si	$490,500
14	CC	42089554	LONDOÑO OCAMPO AMPARO																				0	$0	$0	EPS002	30	$2,240,000	$89,600	CCF44	30	$2,240,000	$89,600	14-4	30	$2,240,000	0.522%	$11,700	30	$0	$0	Si	$190,900
15	CC	1087995087	LOPEZ MARIN DIANA CATALINA																			230301	30	$2,750,000	$440,000	EPS010	30	$2,750,000	$110,000	CCF44	30	$2,750,000	$110,000	14-4	30	$2,750,000	0.522%	$14,400	30	$0	$0	Si	$674,400
16	CC	1114152459	OCAMPO RAMOS JOHAN SEBASTIAN	X																		230301	8	$466,908	$74,800	ESSC24	8	$466,908	$18,700	CCF44	8	$466,908	$18,700	14-4	8	$466,908	0.522%	$2,500	8	$0	$0	Si	$114,700
17	CC	1058842356	RINCON RINCON YENIFER	X																		25-14	14	$933,334	$149,400	EPS002	14	$933,334	$37,400	CCF44	14	$933,334	$37,400	14-4	14	$933,334	0.522%	$4,900	14	$0	$0	Si	$229,100
18	CC	42124519	RIVERA ARCILA MONICA PATRICIA																			25-14	30	$5,350,000	$856,000	EPS010	30	$5,350,000	$214,000	CCF44	30	$5,350,000	$214,000	14-4	30	$5,350,000	0.522%	$28,000	30	$0	$0	Si	$1,312,000
19	CC	42130831	VALENCIA LONDOÑO NATALIA MARIA																			25-14	30	$5,535,000	$885,600	EPS037	30	$5,535,000	$221,400	CCF44	30	$5,535,000	$221,400	14-4	30	$5,535,000	0.522%	$28,900	30	$0	$0	Si	$1,357,300
Centro de Trabajo: RIESGO 3 (56 Afiliados)																								$115,374,666	$18,639,600			$124,134,205	$5,268,600			$121,382,436	$4,811,600			$124,134,205		$2,778,600		$0	$0		$31,498,400
Ciudad: DOSQUEBRADAS Depto: RISARALDA (56 Afiliados)																								$115,374,666	$18,639,600			$124,134,205	$5,268,600			$121,382,436	$4,811,600			$124,134,205		$2,778,600		$0	$0		$31,498,400
20	CC	1006334643	ANDICA OSORIO JUAN ESTEBAN									X										230301	30	$2,072,471	$331,600	EPS002	30	$2,072,471	$82,900	CCF44	30	$2,072,471	$82,900	14-4	30	$2,072,471	2.436%	$50,500	30	$0	$0	Si	$547,900
21	CC	1088250551	ARANGO LOPEZ LILIANA									X										230301	28	$1,856,523	$297,100	ESSC62	28	$1,856,523	$74,300	CCF44	28	$1,856,523	$74,300	14-4	28	$1,856,523	2.436%	$45,300	28	$0	$0	Si	$491,000
22	CC	1088250551	ARANGO LOPEZ LILIANA													X						230301	2	$116,727	$18,700	ESSC62	2	$116,727	$4,700	CCF44	2	$116,727	$4,700	14-4	2	$116,727	0.000%	$0	2	$0	$0	Si	$28,100

Planilla Resumen

23	CC	1089099518	BAÑOL HERNANDEZ JUAN FELIPE																			0	$0	$0	EPS018	30	$1,750,905	$218,900		0	$0	$0	14-4	30	$1,750,905	2.436%	$42,700	0	$0	$0	No	$261,600
24	CC	1004774970	BUITRAGO FLOREZ JULIAN STEVEN																		230301	25	$1,459,088	$233,500	EPS002	25	$1,459,088	$58,400	CCF44	25	$1,459,088	$58,400	14-4	25	$1,459,088	2.436%	$35,600	25	$0	$0	Si	$385,900
25	CC	1004774970	BUITRAGO FLOREZ JULIAN STEVEN													X					230301	4	$233,454	$37,400	EPS002	4	$233,454	$9,400	CCF44	4	$233,454	$9,400	14-4	4	$233,454	0.000%	$0	4	$0	$0	Si	$56,200
26	CC	1004774970	BUITRAGO FLOREZ JULIAN STEVEN													X					230301	1	$58,364	$9,400	EPS002	1	$58,364	$2,400	CCF44	1	$58,364	$2,400	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$14,200
27	CC	1088039087	BUSTAMANTE ARENAS JOHAN ALEJANDRO									X									230301	30	$1,945,673	$311,400	EPS002	30	$1,945,673	$77,900	CCF44	30	$1,945,673	$77,900	14-4	30	$1,945,673	2.436%	$47,400	30	$0	$0	Si	$514,600
28	CC	1004700825	CANO HERRERA YEISON ANDRES																		230201	27	$1,814,400	$290,400	EPS017	27	$1,814,400	$72,600	CCF44	27	$1,814,400	$72,600	14-4	27	$1,814,400	2.436%	$44,200	27	$0	$0	Si	$479,800
29	CC	1004700825	CANO HERRERA YEISON ANDRES													X					230201	2	$134,400	$21,600	EPS017	2	$134,400	$5,400	CCF44	2	$134,400	$5,400	14-4	2	$134,400	0.000%	$0	2	$0	$0	Si	$32,400
30	CC	1004700825	CANO HERRERA YEISON ANDRES													X					230201	1	$67,200	$10,800	EPS017	1	$67,200	$2,700	CCF44	1	$67,200	$2,700	14-4	1	$67,200	0.000%	$0	1	$0	$0	Si	$16,200
31	CC	4513959	CASTILLO DE LEON JUAN ESTEBAN																		230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF44	30	$1,750,905	$70,100	14-4	30	$1,750,905	2.436%	$42,700	30	$0	$0	Si	$463,100
32	CC	10100723	CASTILLO RAMIREZ LUIS EDUARDO																			0	$0	$0	EPS002	30	$1,750,905	$70,100	CCF44	30	$1,750,905	$70,100	14-4	30	$1,750,905	2.436%	$42,700	30	$0	$0	Si	$182,900
33	CC	10020426	CASTILLO RAMIREZ MAURICIO																		25-14	30	$17,500,000	$2,975,000	EPS037	30	$17,500,000	$700,000	CCF44	30	$17,500,000	$700,000	14-4	30	$17,500,000	2.436%	$426,300	30	$0	$0	Si	$4,801,300
34	CC	31497097	CASTRILLON RICO CLAUDIA LILIANA																		230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF44	30	$1,750,905	$70,100	14-4	30	$1,750,905	2.436%	$42,700	30	$0	$0	Si	$463,100
35	CC	18597696	CASTRILLON MESA JUAN JOSE																		231001	25	$1,459,088	$233,500	EPS018	25	$1,459,088	$58,400	CCF44	25	$1,459,088	$58,400	14-4	25	$1,459,088	2.436%	$35,600	25	$0	$0	Si	$385,900
36	CC	18597696	CASTRILLON MESA JUAN JOSE													X					231001	4	$233,454	$37,400	EPS018	4	$233,454	$9,400	CCF44	4	$233,454	$9,400	14-4	4	$233,454	0.000%	$0	4	$0	$0	Si	$56,200
37	CC	18597696	CASTRILLON MESA JUAN JOSE													X					231001	1	$58,364	$9,400	EPS018	1	$58,364	$2,400	CCF44	1	$58,364	$2,400	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$14,200
38	CC	1093220369	CEBALLOS GAVIRIA RUBEN DARIO									X									230301	30	$2,682,557	$429,300	EPS010	30	$2,682,557	$107,400	CCF44	30	$2,682,557	$107,400	14-4	30	$2,682,557	2.436%	$65,400	30	$0	$0	Si	$709,500
39	CC	1088289994	CESPEDES GALEANO ANDRES HUMBERTO																		231001	25	$1,773,334	$283,800	EPS002	25	$1,773,334	$71,000	CCF44	25	$1,773,334	$71,000	14-4	25	$1,773,334	2.436%	$43,200	25	$0	$0	Si	$469,000
40	CC	1088289994	CESPEDES GALEANO ANDRES HUMBERTO													X					231001	4	$283,734	$45,400	EPS002	4	$283,734	$11,400	CCF44	4	$283,734	$11,400	14-4	4	$283,734	0.000%	$0	4	$0	$0	Si	$68,200
41	CC	1088289994	CESPEDES GALEANO ANDRES HUMBERTO													X					231001	1	$70,934	$11,400	EPS002	1	$70,934	$2,900	CCF44	1	$70,934	$2,900	14-4	1	$70,934	0.000%	$0	1	$0	$0	Si	$17,200
42	CC	1088355731	CHAVARRO BERMEO LUZ ELENA									X									230201	28	$1,860,403	$297,700	EPS002	28	$1,860,403	$74,500	CCF44	28	$1,860,403	$74,500	14-4	28	$1,860,403	2.436%	$45,400	28	$0	$0	Si	$492,100
43	CC	1088355731	CHAVARRO BERMEO LUZ ELENA													X					230201	2	$116,727	$18,700	EPS002	2	$116,727	$4,700	CCF44	2	$116,727	$4,700	14-4	2	$116,727	0.000%	$0	2	$0	$0	Si	$28,100
44	CC	1088021445	CORRALES MARIN ANDRES FELIPE									X									230301	30	$1,871,041	$299,400	EPS002	30	$1,871,041	$74,900	CCF44	30	$1,871,041	$74,900	14-4	30	$1,871,041	2.436%	$45,600	30	$0	$0	Si	$494,800
45	CC	18617970	CORRALES CARDONA JOHN FREDY																		230301	23	$1,342,361	$214,800	EPS010	23	$1,342,361	$53,700	CCF44	23	$1,342,361	$53,700	14-4	23	$1,342,361	2.436%	$32,700	23	$0	$0	Si	$354,900
46	CC	18617970	CORRALES CARDONA JOHN FREDY													X					230301	2	$116,727	$18,700	EPS010	2	$116,727	$4,700	CCF44	2	$116,727	$4,700	14-4	2	$116,727	0.000%	$0	2	$0	$0	Si	$28,100
47	CC	18617970	CORRALES CARDONA JOHN FREDY													X					230301	4	$233,454	$37,400	EPS010	4	$233,454	$9,400	CCF44	4	$233,454	$9,400	14-4	4	$233,454	0.000%	$0	4	$0	$0	Si	$56,200
48	CC	18617970	CORRALES CARDONA JOHN FREDY													X					230301	1	$58,364	$9,400	EPS010	1	$58,364	$2,400	CCF44	1	$58,364	$2,400	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$14,200
49	CC	1125273158	CUMBA JIMENEZ JHON ESTIVEN																		230301	25	$1,586,667	$253,900	EPS002	25	$1,586,667	$63,500	CCF44	25	$1,586,667	$63,500	14-4	25	$1,586,667	2.436%	$38,700	25	$0	$0	Si	$419,600
50	CC	1125273158	CUMBA JIMENEZ JHON ESTIVEN													X					230301	4	$253,867	$40,700	EPS002	4	$253,867	$10,200	CCF44	4	$253,867	$10,200	14-4	4	$253,867	0.000%	$0	4	$0	$0	Si	$61,100
51	CC	1125273158	CUMBA JIMENEZ JHON ESTIVEN													X					230301	1	$63,467	$10,200	EPS002	1	$63,467	$2,600	CCF44	1	$63,467	$2,600	14-4	1	$63,467	0.000%	$0	1	$0	$0	Si	$15,400
52	TI	1142516539	DELGADO CEFERINO SANTIAGO																			0	$0	$0	EPS002	30	$1,750,905	$218,900		0	$0	$0	14-4	30	$1,750,905	2.436%	$42,700	0	$0	$0	No	$261,600
53	CC	10113428	DUQUE CARMONA RICARDO ANTONIO																		25-14	25	$1,773,334	$283,800	EPS010	25	$1,773,334	$71,000	CCF44	25	$1,773,334	$71,000	14-4	25	$1,773,334	2.436%	$43,200	25	$0	$0	Si	$469,000
54	CC	10113428	DUQUE CARMONA RICARDO ANTONIO													X					25-14	4	$283,734	$45,400	EPS010	4	$283,734	$11,400	CCF44	4	$283,734	$11,400	14-4	4	$283,734	0.000%	$0	4	$0	$0	Si	$68,200
55	CC	10113428	DUQUE CARMONA RICARDO ANTONIO													X					25-14	1	$70,934	$11,400	EPS010	1	$70,934	$2,900	CCF44	1	$70,934	$2,900	14-4	1	$70,934	0.000%	$0	1	$0	$0	Si	$17,200
56	CC	4516324	FLOREZ SOTO CARLOS ALBERTO									X									231001	30	$2,001,205	$320,200	EPS010	30	$2,001,205	$80,100	CCF44	30	$2,001,205	$80,100	14-4	30	$2,001,205	2.436%	$48,800	30	$0	$0	Si	$529,200

57	CC	1093219602	GARCIA LOPEZ VICTOR ALEXANDER		X															X	230201	1	$70,934	$11,400	EPS010	1	$70,934	$2,900	CCF44	1	$461,067	$18,500	14-4	1	$70,934	2.436%	$1,800	1	$0	$0	Si	$34,600
58	CC	18617977	GIRALDO GIRALDO JULIAN																		230301	27	$1,713,600	$274,200	EPS005	27	$1,713,600	$68,600	CCF44	27	$1,713,600	$68,600	14-4	27	$1,713,600	2.436%	$41,800	27	$0	$0	Si	$453,200
59	CC	18617977	GIRALDO GIRALDO JULIAN													X					230301	2	$126,934	$20,400	EPS005	2	$126,934	$5,100	CCF44	2	$126,934	$5,100	14-4	2	$126,934	0.000%	$0	2	$0	$0	Si	$30,600
60	CC	18617977	GIRALDO GIRALDO JULIAN													X					230301	1	$63,467	$10,200	EPS005	1	$63,467	$2,600	CCF44	1	$63,467	$2,600	14-4	1	$63,467	0.000%	$0	1	$0	$0	Si	$15,400
61	CC	1004685770	GIRALDO MONTES RUBEN DARIO																		25-14	25	$1,459,088	$233,500	EPS005	25	$1,459,088	$58,400	CCF44	25	$1,459,088	$58,400	14-4	25	$1,459,088	2.436%	$35,600	25	$0	$0	Si	$385,900
62	CC	1004685770	GIRALDO MONTES RUBEN DARIO													X					25-14	4	$233,454	$37,400	EPS005	4	$233,454	$9,400	CCF44	4	$233,454	$9,400	14-4	4	$233,454	0.000%	$0	4	$0	$0	Si	$56,200
63	CC	1004685770	GIRALDO MONTES RUBEN DARIO													X					25-14	1	$58,364	$9,400	EPS005	1	$58,364	$2,400	CCF44	1	$58,364	$2,400	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$14,200
64	CC	42128031	GIRALDO GARCIA SANDRA LILIANA									X									25-14	30	$1,928,144	$308,600	EPS002	30	$1,928,144	$77,200	CCF44	30	$1,928,144	$77,200	14-4	30	$1,928,144	2.436%	$47,000	30	$0	$0	Si	$510,000
65	CC	30403437	GOMEZ CARDONA GLORIA NANCY									X									25-14	16	$2,400,000	$384,000	EPS002	16	$2,400,000	$96,000	CCF44	16	$2,400,000	$96,000	14-4	16	$2,400,000	2.436%	$58,500	16	$0	$0	Si	$634,500
66	CC	30403437	GOMEZ CARDONA GLORIA NANCY													X					25-14	14	$2,100,000	$336,000	EPS002	14	$2,100,000	$84,000	CCF44	14	$2,100,000	$84,000	14-4	14	$2,100,000	0.000%	$0	14	$0	$0	Si	$504,000
67	CC	1054862603	HERNANDEZ TUSARMA DIEGO FERNANDO																		25-14	25	$1,459,088	$233,500	EPS002	25	$1,459,088	$58,400	CCF44	25	$1,459,088	$58,400	14-4	25	$1,459,088	2.436%	$35,600	25	$0	$0	Si	$385,900
68	CC	1054862603	HERNANDEZ TUSARMA DIEGO FERNANDO													X					25-14	4	$233,454	$37,400	EPS002	4	$233,454	$9,400	CCF44	4	$233,454	$9,400	14-4	4	$233,454	0.000%	$0	4	$0	$0	Si	$56,200
69	CC	1054862603	HERNANDEZ TUSARMA DIEGO FERNANDO													X					25-14	1	$58,364	$9,400	EPS002	1	$58,364	$2,400	CCF44	1	$58,364	$2,400	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$14,200
70	CC	1088334965	HERNANDEZ GIL JHON WILLIAM									X									230301	30	$2,410,565	$385,700	EPS002	30	$2,410,565	$96,500	CCF44	30	$2,410,565	$96,500	14-4	30	$2,410,565	2.436%	$58,800	30	$0	$0	Si	$637,500
71	CC	18591627	HOYOS GUTIERREZ ANTONIO JOSE																		230201	25	$1,586,667	$253,900	EPS002	25	$1,586,667	$63,500	CCF44	25	$1,586,667	$63,500	14-4	25	$1,586,667	2.436%	$38,700	25	$0	$0	Si	$419,600
72	CC	18591627	HOYOS GUTIERREZ ANTONIO JOSE													X					230201	4	$253,867	$40,700	EPS002	4	$253,867	$10,200	CCF44	4	$253,867	$10,200	14-4	4	$253,867	0.000%	$0	4	$0	$0	Si	$61,100
73	CC	18591627	HOYOS GUTIERREZ ANTONIO JOSE													X					230201	1	$63,467	$10,200	EPS002	1	$63,467	$2,600	CCF44	1	$63,467	$2,600	14-4	1	$63,467	0.000%	$0	1	$0	$0	Si	$15,400
74	CC	1088344332	JIMENEZ ARIAS LUIS ENRIQUE									X									230301	29	$1,792,324	$286,800	EPS037	29	$1,792,324	$71,700	CCF44	29	$1,792,324	$71,700	14-4	29	$1,792,324	2.436%	$43,700	29	$0	$0	Si	$473,900
75	CC	1088344332	JIMENEZ ARIAS LUIS ENRIQUE													X					230301	1	$58,364	$9,400	EPS037	1	$58,364	$2,400	CCF44	1	$58,364	$2,400	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$14,200
76	CC	1087995951	LOPEZ SUAREZ BLANCA SIRLEY									X									230201	30	$1,938,590	$310,200	EPS002	30	$1,938,590	$77,600	CCF44	30	$1,938,590	$77,600	14-4	30	$1,938,590	2.436%	$47,300	30	$0	$0	Si	$512,700
77	CC	1126586773	LOPEZ RAMIREZ CESAR AUGUSTO																		230301	25	$1,459,088	$233,500	EPS010	25	$1,459,088	$58,400	CCF44	25	$1,459,088	$58,400	14-4	25	$1,459,088	2.436%	$35,600	25	$0	$0	Si	$385,900
78	CC	1126586773	LOPEZ RAMIREZ CESAR AUGUSTO													X					230301	4	$233,454	$37,400	EPS010	4	$233,454	$9,400	CCF44	4	$233,454	$9,400	14-4	4	$233,454	0.000%	$0	4	$0	$0	Si	$56,200
79	CC	1126586773	LOPEZ RAMIREZ CESAR AUGUSTO													X					230301	1	$58,364	$9,400	EPS010	1	$58,364	$2,400	CCF44	1	$58,364	$2,400	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$14,200
80	CC	1088305663	MEJIA GUERRERO DANY ALEJANDRO									X									230301	28	$2,350,143	$376,100	EPS002	28	$2,350,143	$94,100	CCF44	28	$2,350,143	$94,100	14-4	28	$2,350,143	2.436%	$57,300	28	$0	$0	Si	$621,600
81	CC	1088305663	MEJIA GUERRERO DANY ALEJANDRO													X					230301	1	$70,934	$11,400	EPS002	1	$70,934	$2,900	CCF44	1	$70,934	$2,900	14-4	1	$70,934	0.000%	$0	1	$0	$0	Si	$17,200
82	CC	1088305663	MEJIA GUERRERO DANY ALEJANDRO													X					230301	1	$70,934	$11,400	EPS002	1	$70,934	$2,900	CCF44	1	$70,934	$2,900	14-4	1	$70,934	0.000%	$0	1	$0	$0	Si	$17,200
83	CC	75107222	MONTES JOSE DANIEL									X									230201	29	$2,131,305	$341,100	EPS037	29	$2,131,305	$85,300	CCF44	29	$2,131,305	$85,300	14-4	29	$2,131,305	2.436%	$52,000	29	$0	$0	Si	$563,700
84	CC	75107222	MONTES JOSE DANIEL													X					230201	1	$70,934	$11,400	EPS037	1	$70,934	$2,900	CCF44	1	$70,934	$2,900	14-4	1	$70,934	0.000%	$0	1	$0	$0	Si	$17,200
85	CC	1114089103	MONTES TOBON LUZ ADRIANA									X									230301	27	$1,683,058	$269,300	EPS018	27	$1,683,058	$67,400	CCF44	27	$1,683,058	$67,400	14-4	27	$1,683,058	2.436%	$41,000	27	$0	$0	Si	$445,100
86	CC	1114089103	MONTES TOBON LUZ ADRIANA													X					230301	1	$58,364	$9,400	EPS018	1	$58,364	$2,400	CCF44	1	$58,364	$2,400	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$14,200
87	CC	1114089103	MONTES TOBON LUZ ADRIANA													X					230301	2	$116,727	$18,700	EPS018	2	$116,727	$4,700	CCF44	2	$116,727	$4,700	14-4	2	$116,727	0.000%	$0	2	$0	$0	Si	$28,100
88	CC	12978799	MUÑOZ RUIZ ANTONIO HENRY																		230301	19	$1,170,400	$187,300	EPS005	19	$1,170,400	$46,900	CCF44	19	$1,170,400	$46,900	14-4	19	$1,170,400	2.436%	$28,600	19	$0	$0	Si	$309,700
89	CC	12978799	MUÑOZ RUIZ ANTONIO HENRY													X					230301	4	$246,400	$39,500	EPS005	4	$246,400	$9,900	CCF44	4	$246,400	$9,900	14-4	4	$246,400	0.000%	$0	4	$0	$0	Si	$59,300
90	CC	12978799	MUÑOZ RUIZ ANTONIO HENRY													X					230301	7	$431,200	$69,000	EPS005	7	$431,200	$17,300	CCF44	7	$431,200	$17,300	14-4	7	$431,200	0.000%	$0	7	$0	$0	Si	$103,600
91	CC	38144795	NOVOA GARZON MARY LUZ									X									230301	30	$1,769,011	$283,100	EPS010	30	$1,769,011	$70,800	CCF44	30	$1,769,011	$70,800	14-4	30	$1,769,011	2.436%	$43,100	30	$0	$0	Si	$467,800
92	CC	1007605493	OCAMPO MONTOYA VICTOR ALFONSO									X									230201	30	$1,778,621	$284,600	EPS002	30	$1,778,621	$71,200	CCF44	30	$1,778,621	$71,200	14-4	30	$1,778,621	2.436%	$43,400	30	$0	$0	Si	$470,400

PLANILLA PAGADA

Planilla Resumen

93	CC	75088210	PARRA OSORIO CARLOS ANDRES																		25-14	29	$2,658,334	$425,400	EPS010	29	$2,658,334	$106,400	CCF44	29	$2,658,334	$106,400	14-4	29	$2,658,334	2.436%	$64,800	29	$0	$0	Si	$703,000
94	CC	75088210	PARRA OSORIO CARLOS ANDRES													X					25-14	1	$91,667	$14,700	EPS010	1	$91,667	$3,700	CCF44	1	$91,667	$3,700	14-4	1	$91,667	0.000%	$0	1	$0	$0	Si	$22,100
95	CC	40766341	PELAEZ HERRERA ALDERIS									X										0	$0	$0	EPS041	24	$1,405,738	$56,300	CCF44	24	$1,405,738	$56,300	14-4	24	$1,405,738	2.436%	$34,300	24	$0	$0	Si	$146,900
96	CC	40766341	PELAEZ HERRERA ALDERIS											X								0	$0	$0	EPS041	6	$350,181	$14,100	CCF44	6	$350,181	$0	14-4	6	$350,181	0.000%	$0	6	$0	$0	Si	$14,100
97	CC	1004733736	PELAEZ MONTES JUAN FELIPE																		230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF44	30	$1,750,905	$70,100	14-4	30	$1,750,905	2.436%	$42,700	30	$0	$0	Si	$463,100
98	CC	1116859520	PEREZ GARCIA LIBIA JANETH																		230301	21	$1,293,600	$207,000	EPS002	21	$1,293,600	$51,800	CCF44	21	$1,293,600	$51,800	14-4	21	$1,293,600	2.436%	$31,600	21	$0	$0	Si	$342,200
99	CC	1116859520	PEREZ GARCIA LIBIA JANETH													X					230301	8	$492,800	$78,900	EPS002	8	$492,800	$19,800	CCF44	8	$492,800	$19,800	14-4	8	$492,800	0.000%	$0	8	$0	$0	Si	$118,500
100	CC	1116859520	PEREZ GARCIA LIBIA JANETH													X					230301	1	$61,600	$9,900	EPS002	1	$61,600	$2,500	CCF44	1	$61,600	$2,500	14-4	1	$61,600	0.000%	$0	1	$0	$0	Si	$14,900
101	CC	42153167	PINEDA BUITRAGO JESSYCA																		230301	30	$2,970,000	$475,200	EPS010	30	$2,970,000	$118,800	CCF44	30	$2,970,000	$118,800	14-4	30	$2,970,000	2.436%	$72,400	30	$0	$0	Si	$785,200
102	CC	10018910	PINEDA LOPEZ LEONARDO											X							25-14	5	$291,818	$46,700	EPS037	5	$291,818	$11,700	CCF44	5	$291,818	$0	14-4	5	$291,818	0.000%	$0	5	$0	$0	Si	$58,400
103	CC	10018910	PINEDA LOPEZ LEONARDO									X									25-14	25	$1,608,114	$257,300	EPS037	25	$1,608,114	$64,400	CCF44	25	$1,608,114	$64,400	14-4	25	$1,608,114	2.436%	$39,200	25	$0	$0	Si	$425,300
104	CC	18609314	PRADILLA TAPIA YINSON																		25-14	19	$1,108,907	$177,500	EPS037	19	$1,108,907	$44,400	CCF44	19	$1,108,907	$44,400	14-4	19	$1,108,907	2.436%	$27,100	19	$0	$0	Si	$293,400
105	CC	18609314	PRADILLA TAPIA YINSON											X							25-14	10	$583,635	$93,400	EPS037	10	$583,635	$23,400	CCF44	10	$583,635	$0	14-4	10	$583,635	0.000%	$0	10	$0	$0	Si	$116,800
106	CC	18609314	PRADILLA TAPIA YINSON													X					25-14	1	$58,364	$9,400	EPS037	1	$58,364	$2,400	CCF44	1	$58,364	$2,400	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$14,200
107	CC	1088241745	PULGARIN QUINTERO JOSE GUILLERMO																		230301	25	$1,773,334	$283,800	EPS002	25	$1,773,334	$71,000	CCF44	25	$1,773,334	$71,000	14-4	25	$1,773,334	2.436%	$43,200	25	$0	$0	Si	$469,000
108	CC	1088241745	PULGARIN QUINTERO JOSE GUILLERMO													X					230301	4	$283,734	$45,400	EPS002	4	$283,734	$11,400	CCF44	4	$283,734	$11,400	14-4	4	$283,734	0.000%	$0	4	$0	$0	Si	$68,200
109	CC	1088241745	PULGARIN QUINTERO JOSE GUILLERMO													X					230301	1	$70,934	$11,400	EPS002	1	$70,934	$2,900	CCF44	1	$70,934	$2,900	14-4	1	$70,934	0.000%	$0	1	$0	$0	Si	$17,200
110	CC	1087998713	PULGARIN MARULANDA JUAN ESTEBAN									X									230201	30	$1,751,462	$280,300	EPS002	30	$1,751,462	$70,100	CCF44	30	$1,751,462	$70,100	14-4	30	$1,751,462	2.436%	$42,700	30	$0	$0	Si	$463,200
111	CC	1004736047	QUINTERO ARENAS VICTOR MANUEL																		230201	30	$1,750,905	$280,200	ESSC62	30	$1,750,905	$70,100	CCF44	30	$1,750,905	$70,100	14-4	30	$1,750,905	2.436%	$42,700	30	$0	$0	Si	$463,100
112	CC	1004701670	RAMIREZ ACEVEDO BRYAN ALEXIS																		230301	25	$1,773,334	$283,800	EPS037	25	$1,773,334	$71,000	CCF44	25	$1,773,334	$71,000	14-4	25	$1,773,334	2.436%	$43,200	25	$0	$0	Si	$469,000
113	CC	1004701670	RAMIREZ ACEVEDO BRYAN ALEXIS													X					230301	4	$283,734	$45,400	EPS037	4	$283,734	$11,400	CCF44	4	$283,734	$11,400	14-4	4	$283,734	0.000%	$0	4	$0	$0	Si	$68,200
114	CC	1004701670	RAMIREZ ACEVEDO BRYAN ALEXIS													X					230301	1	$70,934	$11,400	EPS037	1	$70,934	$2,900	CCF44	1	$70,934	$2,900	14-4	1	$70,934	0.000%	$0	1	$0	$0	Si	$17,200
115	CC	1112767482	RAMIREZ MONTOYA CARLOS HUMBERTO																		25-14	30	$1,848,000	$295,700	EPS037	30	$1,848,000	$74,000	CCF44	30	$1,848,000	$74,000	14-4	30	$1,848,000	2.436%	$45,100	30	$0	$0	Si	$488,800
116	CC	1004669517	RAMOS HINESTROZA CARLOS ANDRES									X									25-14	30	$1,751,462	$280,300	EPS037	30	$1,751,462	$70,100	CCF44	30	$1,751,462	$70,100	14-4	30	$1,751,462	2.436%	$42,700	30	$0	$0	Si	$463,200
117	CC	1089602321	RIVAS OSPINA DANIEL		X															X	25-14	8	$466,908	$74,800	EPS005	8	$466,908	$18,700	CCF44	8	$826,816	$33,100	14-4	8	$466,908	2.436%	$11,400	8	$0	$0	Si	$138,000
118	CC	1088288766	RODRIGUEZ CORREA JHON HOUSTON									X									230301	29	$1,908,200	$305,400	EPS010	29	$1,908,200	$76,400	CCF44	29	$1,908,200	$76,400	14-4	29	$1,908,200	2.436%	$46,500	29	$0	$0	Si	$504,700
119	CC	1088288766	RODRIGUEZ CORREA JHON HOUSTON													X					230301	1	$61,600	$9,900	EPS010	1	$61,600	$2,500	CCF44	1	$61,600	$2,500	14-4	1	$61,600	0.000%	$0	1	$0	$0	Si	$14,900
120	CC	1089598680	SALAZAR ALZATE YHONIER ALEJANDRO																		25-14	25	$1,459,088	$233,500	EPS010	25	$1,459,088	$58,400	CCF44	25	$1,459,088	$58,400	14-4	25	$1,459,088	2.436%	$35,600	25	$0	$0	Si	$385,900
121	CC	1089598680	SALAZAR ALZATE YHONIER ALEJANDRO													X					25-14	4	$233,454	$37,400	EPS010	4	$233,454	$9,400	CCF44	4	$233,454	$9,400	14-4	4	$233,454	0.000%	$0	4	$0	$0	Si	$56,200
122	CC	1089598680	SALAZAR ALZATE YHONIER ALEJANDRO													X					25-14	1	$58,364	$9,400	EPS010	1	$58,364	$2,400	CCF44	1	$58,364	$2,400	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$14,200
123	CC	1004720027	SANCHEZ MORALES SANTIAGO									X									230301	28	$1,881,215	$301,000	EPS002	28	$1,881,215	$75,300	CCF44	28	$1,881,215	$75,300	14-4	28	$1,881,215	2.436%	$45,900	28	$0	$0	Si	$497,500
124	CC	1004720027	SANCHEZ MORALES SANTIAGO													X					230301	1	$58,364	$9,400	EPS002	1	$58,364	$2,400	CCF44	1	$58,364	$2,400	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$14,200
125	CC	1004720027	SANCHEZ MORALES SANTIAGO													X					230301	1	$58,364	$9,400	EPS002	1	$58,364	$2,400	CCF44	1	$58,364	$2,400	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$14,200

PLANILLA PAGADA

126	CC	1088022171	VALENCIA RIOS ANGELA MARIA	230301	30	$2,200,000	$352,000	EPS002	30	$2,200,000	$88,000	CCF44	30	$2,200,000	$88,000	14-4	30	$2,200,000	2.436%	$53,600	30	$0	$0	Si	$581,600
127	CC	10296953	VILLAMARIN ARBELAEZ LEONARDO ANDRES		0	$0	$0	EPS005	30	$1,750,905	$70,100	CCF44	30	$1,750,905	$70,100	14-4	30	$1,750,905	2.436%	$42,700	30	$0	$0	Si	$182,900
Centro de Trabajo: RIESGO 4 (11 Afiliados)						**$25,048,905**	**$4,007,900**			**$25,048,905**	**$1,002,100**			**$25,048,905**	**$1,002,100**			**$25,048,905**		**$1,089,900**		**$0**	**$0**		**$7,102,000**
Ciudad: DOSQUEBRADAS Depto: RISARALDA (11 Afiliados)						**$25,048,905**	**$4,007,900**			**$25,048,905**	**$1,002,100**			**$25,048,905**	**$1,002,100**			**$25,048,905**		**$1,089,900**		**$0**	**$0**		**$7,102,000**
128	CC	1088343619	BUSTAMANTE TORO JUAN PABLO	25-14	30	$2,200,000	$352,000	EPS002	30	$2,200,000	$88,000	CCF44	30	$2,200,000	$88,000	14-4	30	$2,200,000	4.350%	$95,700	30	$0	$0	Si	$623,700
129	CC	9863163	CAMPIÑO BRITO CARLOS ALBERTO	230201	30	$2,190,000	$350,400	EPS018	30	$2,190,000	$87,600	CCF44	30	$2,190,000	$87,600	14-4	30	$2,190,000	4.350%	$95,300	30	$0	$0	Si	$620,900
130	CC	1053817470	CASTAÑO MARIN JAIME ALBERTO	25-14	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF44	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
131	CC	10115305	CASTILLO RAMIREZ JUAN FERNANDO	25-14	30	$3,700,000	$592,000	EPS010	30	$3,700,000	$148,000	CCF44	30	$3,700,000	$148,000	14-4	30	$3,700,000	4.350%	$161,000	30	$0	$0	Si	$1,049,000
132	CC	1088007376	GIRALDO PIEDRAHITA OSMAN JULIAN	230201	30	$2,240,000	$358,400	EPS002	30	$2,240,000	$89,600	CCF44	30	$2,240,000	$89,600	14-4	30	$2,240,000	4.350%	$97,500	30	$0	$0	Si	$635,100
133	CC	1002854476	LADINO LARGO BRANDON OCTAVIO	230301	30	$2,000,000	$320,000	EPS002	30	$2,000,000	$80,000	CCF44	30	$2,000,000	$80,000	14-4	30	$2,000,000	4.350%	$87,000	30	$0	$0	Si	$567,000
134	CC	18521380	MANRIQUE GARCES JOHN EDISON	231001	30	$2,968,000	$474,900	EPS010	30	$2,968,000	$118,800	CCF44	30	$2,968,000	$118,800	14-4	30	$2,968,000	4.350%	$129,200	30	$0	$0	Si	$841,700
135	CC	1004753298	MARIN VELEZ LUIS FERNANDO	230301	30	$2,000,000	$320,000	EPS002	30	$2,000,000	$80,000	CCF44	30	$2,000,000	$80,000	14-4	30	$2,000,000	4.350%	$87,000	30	$0	$0	Si	$567,000
136	CC	1225088581	MORALES RENDON HERMAN DAVID	230301	30	$2,000,000	$320,000	EPS002	30	$2,000,000	$80,000	CCF44	30	$2,000,000	$80,000	14-4	30	$2,000,000	4.350%	$87,000	30	$0	$0	Si	$567,000
137	CC	1088297563	MORENO MENDOZA DIEGO FERNANDO	25-14	30	$2,000,000	$320,000	EPS002	30	$2,000,000	$80,000	CCF44	30	$2,000,000	$80,000	14-4	30	$2,000,000	4.350%	$87,000	30	$0	$0	Si	$567,000
138	CC	1088292808	RENDON MEJIA JOSE GILBERTO	231001	30	$2,000,000	$320,000	EPS010	30	$2,000,000	$80,000	CCF44	30	$2,000,000	$80,000	14-4	30	$2,000,000	4.350%	$87,000	30	$0	$0	Si	$567,000
Total	**Afiliados(86)**					$220,311,810	$35,816,100			$231,311,349	$9,556,200			$228,559,580	$9,099,200			$231,311,349		$4,298,000		$0	$0		$58,769,500

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)				80	$35,816,100	$0	$0	$35,816,100
COLFONDOS	231001	800,227,940	6	5	$1,736,000	$0	$0	$1,736,000
COLPENSIONES	25-14	900,336,004	7	29	$17,928,100	$0	$0	$17,928,100
PORVENIR	230301	800,224,808	8	34	$12,699,800	$0	$0	$12,699,800
PROTECCION	230201	800,229,739	0	12	$3,452,200	$0	$0	$3,452,200
ARL (ADMINISTRADORAS: 1)				86	$4,298,000	$0	$0	$4,298,000
COLPATRIA ARP	14-4	860,002,183	9	86	$4,298,000	$0	$0	$4,298,000
CCF (ADMINISTRADORAS: 1)				84	$9,099,200	$0	$0	$9,099,200
COMFAMILIAR RISARALDA	CCF44	891,480,000	1	84	$9,099,200	$0	$0	$9,099,200
EPS (ADMINISTRADORAS: 9)				86	$9,556,200	$0	$0	$9,556,200
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	2	$149,100	$0	$0	$149,100
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	$18,700	$0	$0	$18,700
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	20	$2,477,800	$0	$0	$2,477,800
FAMISANAR	EPS017	830,003,564	7	1	$80,700	$0	$0	$80,700
NUEVA E.P.S.	EPS037	900,156,264	2	9	$1,459,400	$0	$0	$1,459,400
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	$70,400	$0	$0	$70,400
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	5	$531,200	$0	$0	$531,200
SALUD TOTAL	EPS002	800,130,907	4	41	$4,386,800	$0	$0	$4,386,800
SANITAS	EPS005	800,251,440	6	6	$382,100	$0	$0	$382,100
TOTAL				**86**	**$58,769,500**	**$0**	**$0**	**$58,769,500**