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 800183606	1	LAS BUSETICAS S.A	B - MENOS DE 200 COTIZANTES	COMFAMA	CRA 43A 34-95 LOC 298 ALMACENTRO	MEDELLIN-ANTIOQUIA	2627444	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-05	2026-06	362222453	9505897185	E	2026/06/02	2026/06/03	BANCOLOMBIA	1	$73,066,800

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: COMFAMA (111 Afiliados)																							**$246,168,221**	**$39,482,800**			**$253,552,478**	**$10,129,800**			**$253,289,842**	**$9,985,600**			**$253,552,478**		**$13,414,300**		**$0**	**$0**		**$73,012,500**
Centro de Trabajo: CENTRO TRABAJO 1 (7 Afiliados)																							**$18,940,704**	**$3,030,800**			**$24,574,056**	**$983,200**			**$24,574,056**	**$973,800**			**$24,574,056**		**$127,500**		**$0**	**$0**		**$5,115,300**
Ciudad: MEDELLIN Depto: ANTIOQUIA (7 Afiliados)																							**$18,940,704**	**$3,030,800**			**$24,574,056**	**$983,200**			**$24,574,056**	**$973,800**			**$24,574,056**		**$127,500**		**$0**	**$0**		**$5,115,300**
1	CC	32336692	ARANGO CLAUDIA																			0	$0	$0	EPS010	30	$5,633,352	$225,400	CCF04	30	$5,633,352	$225,400	14-25	30	$5,633,352	0.522%	$29,500	30	$0	$0	Si	$480,300
2	CC	71792037	ESPINOSA ANDRES																		23020 1	30	$5,338,978	$854,300	EPS010	30	$5,338,978	$213,600	CCF04	30	$5,338,978	$213,600	14-25	30	$5,338,978	0.522%	$27,900	30	$0	$0	Si	$1,309,400
3	CC	1102875205	ESTRADA EDAYS																		23020 1	30	$2,214,512	$354,400	EPS010	30	$2,214,512	$88,600	CCF04	30	$2,214,512	$88,600	14-25	30	$2,214,512	0.522%	$11,600	30	$0	$0	Si	$543,200
4	CC	1025641416	GALLEGO ANA																		23020 1	26	$1,919,246	$307,100	EPS040	26	$1,919,246	$76,800	CCF04	26	$1,919,246	$76,800	14-25	26	$1,919,246	0.522%	$10,100	26	$0	$0	Si	$470,800
5	CC	1025641416	GALLEGO ANA											X							23020 1	2	$116,727	$18,700	EPS040	2	$116,727	$4,700	CCF04	2	$116,727	$0	14-25	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400
6	CC	1025641416	GALLEGO ANA											X							23020 1	2	$116,727	$18,700	EPS040	2	$116,727	$4,700	CCF04	2	$116,727	$0	14-25	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400
7	CC	71676151	GUZMAN MERARI																		25-14	30	$3,510,000	$561,600	EPS010	30	$3,510,000	$140,400	CCF04	30	$3,510,000	$140,400	14-25	30	$3,510,000	0.522%	$18,400	30	$0	$0	Si	$860,800
8	CC	1007223436	RESTREPO NAYARITH																		23030 1	30	$2,214,514	$354,400	EPS010	30	$2,214,514	$88,600	CCF04	30	$2,214,514	$88,600	14-25	30	$2,214,514	0.522%	$11,600	30	$0	$0	Si	$543,200
9	CC	32564322	RICO PAOLA																		23020 1	30	$3,510,000	$561,600	EPS010	30	$3,510,000	$140,400	CCF04	30	$3,510,000	$140,400	14-25	30	$3,510,000	0.522%	$18,400	30	$0	$0	Si	$860,800
Centro de Trabajo: CENTRO TRABAJO 4 (46 Afiliados)																							**$93,881,565**	**$15,113,100**			**$93,881,565**	**$3,754,000**			**$93,648,111**	**$3,681,700**			**$93,881,565**		**$4,013,000**		**$0**	**$0**		**$26,561,800**
Ciudad: MEDELLIN Depto: ANTIOQUIA (46 Afiliados)																							**$93,881,565**	**$15,113,100**			**$93,881,565**	**$3,754,000**			**$93,648,111**	**$3,681,700**			**$93,881,565**		**$4,013,000**		**$0**	**$0**		**$26,561,800**
10	CC	1232588691	ABREU DEYCY																		23020 1	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-25	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
11	CC	1036663312	AGUIRRE GERALDINE																		23030 1	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF04	30	$1,634,178	$65,400	14-25	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$491,900
12	CC	1193081104	ANGULO MARIA	X																	23020 1	25	$1,459,088	$233,500	EPS010	25	$1,459,088	$58,400	CCF04	25	$1,459,088	$58,400	14-25	25	$1,459,088	4.350%	$63,500	25	$0	$0	Si	$413,800
13	CC	43271690	ARANGO DIANA																		23020 1	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-25	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
14	CC	1193073552	ARGEL LINDA																		23030 1	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-25	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
15	CC	32241786	ARTEAGA DIANA																		23100 1	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-25	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
16	CC	1128450307	ATEHORTUA SANDRA																		23020 1	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-25	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
17	CC	1128393200	BEDOYA LEIDY																		25-14	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-25	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
18	CC	43878780	BETANCUR MARIA																		23020 1	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-25	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
19	CC	1040734378	CADAVID LESLIE																		23020 1	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-25	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
20	CC	1022124635	CASTAÑO SENELIA																		23030 1	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-25	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
21	CC	1036606680	CASTRO ISABEL																		23020 1	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-25	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
22	CC	1017207722	CASTRO VANESSA																		23020 1	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-25	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
23	CC	71987638	GALARCIO HECTOR																		23020 1	30	$1,793,474	$287,000	EPS002	30	$1,793,474	$71,800	CCF04	30	$1,793,474	$71,800	14-25	30	$1,793,474	4.350%	$78,100	30	$0	$0	Si	$508,700
24	CC	1036673244	GARCIA JENIFFER																		23030 1	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-25	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
25	PT	6373993	GARCIA MERIKEY																		23020 1	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-25	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600

26	CC	1017227730	GOMEZ LUISA																		25-14	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-25	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
27	CC	1037651128	GOMEZ YENIFER																		230201	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-25	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
28	CC	1128445617	GUERRA VIVIANA																		25-14	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-25	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
29	CC	1098790913	HERRERA ANA																		230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-25	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
30	CC	98646473	HURTADO EDWIN									X									230301	30	$2,227,297	$356,400	EPS010	30	$2,227,297	$89,100	CCF04	30	$2,227,297	$89,100	14-25	30	$2,227,297	4.350%	$96,900	30	$0	$0	Si	$631,500
31	CC	43153145	LONDOÑO SANDRA																		231001	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-25	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
32	CC	43274646	LOPEZ ISABEL																		230201	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-25	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
33	CC	30665197	LOPEZ JISELIS																		25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-25	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
34	CC	1000549908	MAZO YENIFER																		230201	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-25	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
35	CC	1000763587	MESA LAURA																		25-14	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-25	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
36	CC	43750866	MESTRA ANA																		230201	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-25	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
37	CC	43986104	MONSALVE DIANA																		230201	30	$8,955,374	$1,522,500	EPS010	30	$8,955,374	$358,300	CCF04	30	$8,955,374	$358,300	14-25	30	$8,955,374	4.350%	$389,600	30	$0	$0	Si	$2,628,700
38	CC	1037647899	MONTOYA LUISA		X																230301	26	$1,517,451	$242,800	EPS040	26	$1,517,451	$60,700	CCF04	26	$1,517,451	$60,700	14-25	26	$1,517,451	4.350%	$66,100	26	$0	$0	Si	$430,300
39	CC	1128459669	MUÑOZ VERONICA									X									230201	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-25	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
40	CC	1039449764	OROZCO ISABEL																		25-14	30	$1,750,905	$280,200	EPS040	30	$1,750,905	$70,100	CCF04	30	$1,634,178	$65,400	14-25	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$491,900
41	CC	1128425157	OSPINA ERICA																		230301	15	$1,532,192	$245,200	EPS010	15	$1,532,192	$61,300	CCF04	15	$1,532,192	$61,300	14-25	15	$1,532,192	4.350%	$66,700	15	$0	$0	Si	$434,500
42	CC	1128425157	OSPINA ERICA											X							230301	3	$204,303	$32,700	EPS010	3	$204,303	$8,200	CCF04	3	$204,303	$0	14-25	3	$204,303	0.000%	$0	3	$0	$0	Si	$40,900
43	CC	1128425157	OSPINA ERICA											X							230301	12	$885,311	$141,700	EPS010	12	$885,311	$35,500	CCF04	12	$885,311	$0	14-25	12	$885,311	0.000%	$0	12	$0	$0	Si	$177,200
44	CC	1072524097	PADILLA MARIA	X																	25-14	27	$1,575,815	$252,200	EPS037	27	$1,575,815	$63,100	CCF04	27	$1,575,815	$63,100	14-25	27	$1,575,815	4.350%	$68,600	27	$0	$0	Si	$447,000
45	CC	1128441207	PATIÑO MILDREY																		230201	23	$2,349,361	$375,900	EPS002	23	$2,349,361	$94,000	CCF04	23	$2,349,361	$94,000	14-25	23	$2,349,361	4.350%	$102,200	23	$0	$0	Si	$666,100
46	CC	1128441207	PATIÑO MILDREY											X							230201	5	$340,504	$54,500	EPS002	5	$340,504	$13,700	CCF04	5	$340,504	$0	14-25	5	$340,504	0.000%	$0	5	$0	$0	Si	$68,200
47	CC	1128441207	PATIÑO MILDREY											X							230201	2	$136,202	$21,800	EPS002	2	$136,202	$5,500	CCF04	2	$136,202	$0	14-25	2	$136,202	0.000%	$0	2	$0	$0	Si	$27,300
48	CC	1152216896	PUERTA MANUELA																		230301	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-25	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
49	CC	1017151893	RESTREPO JULLY																		25-14	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-25	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
50	CC	43825825	RESTREPO SANDRA																		25-14	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-25	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
51	CC	32299553	SANTAMARIA LADY																		230301	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-25	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
52	CC	43716618	SEPULVEDA MARIA																		25-14	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-25	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
53	CC	1037574178	SEPULVEDA YULIAN																		230201	30	$3,510,000	$561,600	EPS010	30	$3,510,000	$140,400	CCF04	30	$3,510,000	$140,400	14-25	30	$3,510,000	4.350%	$152,700	30	$0	$0	Si	$995,100
54	CC	1020460249	SERNA MARIA																		230201	29	$2,962,236	$474,000	EPS010	29	$2,962,236	$118,500	CCF04	29	$2,962,236	$118,500	14-25	29	$2,962,236	4.350%	$128,900	29	$0	$0	Si	$839,900
55	CC	1020460249	SERNA MARIA										X								230201	1	$102,146	$16,400	EPS010	1	$102,146	$0	CCF04	1	$102,146	$0	14-25	1	$102,146	0.000%	$0	1	$0	$0	Si	$16,400
56	CC	1001578331	TIRADO ESTEFANY																		25-14	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-25	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
57	CC	1128398461	TORO JONATHAN																		230301	30	$3,049,136	$487,900	EPS010	30	$3,049,136	$122,000	CCF04	30	$3,049,136	$122,000	14-25	30	$3,049,136	4.350%	$132,700	30	$0	$0	Si	$864,600
58	CC	1027741048	TORRES XIMENA																		230201	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-25	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
59	CC	1152462866	VASCO MARIA																		230201	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-25	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
60	CC	1000533582	ZAPATA NALLELY																		230201	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-25	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
Centro de Trabajo: CENTRO TRABAJO 6960 (1 Afiliados)																							$820,000	$131,200			$820,000	$32,800			$820,000	$32,800			$820,000		$57,100		$0	$0		$253,900
Ciudad: MEDELLIN Depto: ANTIOQUIA (1 Afiliados)																							$820,000	$131,200			$820,000	$32,800			$820,000	$32,800			$820,000		$57,100		$0	$0		$253,900
61	CC	1056769128	PANIAGUA JHOAN	X																	230301	12	$820,000	$131,200	EPS041	12	$820,000	$32,800	CCF04	12	$820,000	$32,800	14-25	12	$820,000	6.960%	$57,100	12	$0	$0	Si	$253,900
Centro de Trabajo: CENTRO TRABAJO 7 (57 Afiliados)																							$132,525,952	$21,207,700			$134,276,857	$5,359,800			$134,247,675	$5,297,300			$134,276,857		$9,216,700		$0	$0		$41,081,500

PLANILLA PAGADA

Ciudad: MEDELLIN Depto: ANTIOQUIA (57 Afiliados)																							$132,525,952	$21,207,700			$134,276,857	$5,359,800			$134,247,675	$5,297,300			$134,276,857		$9,216,700		$0	$0		$41,081,500
62	CC	98674273	AYALA HENRY									X									25-14	30	$3,434,330	$549,500	EPS002	30	$3,434,330	$137,400	CCF04	30	$3,434,330	$137,400	14-25	30	$3,434,330	6.960%	$239,100	30	$0	$0	Si	$1,063,400
63	CC	71607646	BARRIENTOS CARLOS							X												0	$0	$0	EPS037	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	$262,100
64	CC	1020496643	BEDOYA JUAN									X									230201	30	$2,321,198	$371,400	EPS010	30	$2,321,198	$92,900	CCF04	30	$2,321,198	$92,900	14-25	30	$2,321,198	6.960%	$161,600	30	$0	$0	Si	$718,800
65	CC	73569474	BETANCUR OSCAR									X									25-14	30	$2,674,057	$427,900	EPS010	30	$2,674,057	$107,000	CCF04	30	$2,674,057	$107,000	14-25	30	$2,674,057	6.960%	$186,200	30	$0	$0	Si	$828,100
66	CC	15507590	CALLE JHON									X									25-14	30	$2,015,192	$322,500	EPS010	30	$2,015,192	$80,700	CCF04	30	$2,015,192	$80,700	14-25	30	$2,015,192	6.960%	$140,300	30	$0	$0	Si	$624,200
67	CC	1036450269	CASTAÑEDA JUAN									X									230301	30	$2,762,047	$442,000	EPS010	30	$2,762,047	$110,500	CCF04	30	$2,762,047	$110,500	14-25	30	$2,762,047	6.960%	$192,300	30	$0	$0	Si	$855,300
68	CC	1152196463	CASTRILLON FABIAN									X									230201	30	$2,047,365	$327,600	EPS010	30	$2,047,365	$81,900	CCF04	30	$2,047,365	$81,900	14-25	30	$2,047,365	6.960%	$142,500	30	$0	$0	Si	$633,900
69	CC	1096484517	CASTRO WILMAN									X									25-14	30	$3,435,215	$549,700	EPS010	30	$3,435,215	$137,500	CCF04	30	$3,435,215	$137,500	14-25	30	$3,435,215	6.960%	$239,100	30	$0	$0	Si	$1,063,800
70	CC	11808940	CHALA JAHMILESON									X									25-14	30	$2,503,310	$400,600	EPS010	30	$2,503,310	$100,200	CCF04	30	$2,503,310	$100,200	14-25	30	$2,503,310	6.960%	$174,300	30	$0	$0	Si	$775,300
71	CC	1037268075	CHAVARRIA VICTOR		X							X									231001	22	$2,031,502	$325,100	EPS037	22	$2,031,502	$81,300	CCF04	22	$2,031,502	$81,300	14-25	22	$2,031,502	6.960%	$141,400	22	$0	$0	Si	$629,100
72	CC	1007335225	CIRO JUAN									X									230201	30	$2,375,749	$380,200	EPS002	30	$2,375,749	$95,100	CCF04	30	$2,375,749	$95,100	14-25	30	$2,375,749	6.960%	$165,400	30	$0	$0	Si	$735,800
73	CC	1214723688	CORREA JAHINER									X									230201	30	$2,125,603	$340,100	EPS002	30	$2,125,603	$85,100	CCF04	30	$2,125,603	$85,100	14-25	30	$2,125,603	6.960%	$148,000	30	$0	$0	Si	$658,300
74	CC	1036959038	DIAZ BRAYAN									X									230301	30	$2,778,142	$444,600	EPS010	30	$2,778,142	$111,200	CCF04	30	$2,778,142	$111,200	14-25	30	$2,778,142	6.960%	$193,400	30	$0	$0	Si	$860,400
75	CC	1000869287	DIOSSA SANTIAGO									X									230301	30	$2,005,060	$320,900	EPS010	30	$2,005,060	$80,300	CCF04	30	$2,005,060	$80,300	14-25	30	$2,005,060	6.960%	$139,600	30	$0	$0	Si	$621,100
76	CC	8160598	DUQUE CARLOS									X									25-14	30	$2,536,582	$405,900	EPS010	30	$2,536,582	$101,500	CCF04	30	$2,536,582	$101,500	14-25	30	$2,536,582	6.960%	$176,600	30	$0	$0	Si	$785,500
77	CC	1128459903	ESCOBAR CARLOS									X									25-14	30	$3,092,945	$494,900	EPS002	30	$3,092,945	$123,800	CCF04	30	$3,092,945	$123,800	14-25	30	$3,092,945	6.960%	$215,300	30	$0	$0	Si	$957,800
78	CC	1056769458	ESPITIA KEVIN		X					X		X									230301	21	$1,707,022	$273,200	EPS041	21	$1,707,022	$68,300	CCF04	21	$1,707,022	$68,300	14-25	21	$1,707,022	6.960%	$118,900	21	$0	$0	Si	$528,700
79	CC	1216726768	FLOREZ YOIMER									X									230201	30	$2,344,688	$375,200	EPS010	30	$2,344,688	$93,800	CCF04	30	$2,344,688	$93,800	14-25	30	$2,344,688	6.960%	$163,200	30	$0	$0	Si	$726,000
80	CC	15445605	GARCES ALEXANDER									X									230301	30	$2,578,038	$412,500	EPS002	30	$2,578,038	$103,200	CCF04	30	$2,578,038	$103,200	14-25	30	$2,578,038	6.960%	$179,500	30	$0	$0	Si	$798,400
81	CC	79717413	GARCIA RAFAEL									X									25-14	30	$2,391,518	$382,700	EPS010	30	$2,391,518	$95,700	CCF04	30	$2,391,518	$95,700	14-25	30	$2,391,518	6.960%	$166,500	30	$0	$0	Si	$740,600
82	CC	1036957091	GARCIA VIVIANA																		25-14	30	$4,200,000	$672,000	EPS010	30	$4,200,000	$168,000	CCF04	30	$4,200,000	$168,000	14-25	30	$4,200,000	6.960%	$292,400	30	$0	$0	Si	$1,300,400
83	CC	78711767	GONZALEZ DIGNO									X									25-14	27	$1,944,474	$311,200	MIN001	27	$1,944,474	$77,800	CCF04	27	$1,944,474	$77,800	14-25	27	$1,944,474	6.960%	$135,400	27	$0	$0	Si	$602,200
84	CC	78711767	GONZALEZ DIGNO											X							25-14	3	$175,091	$28,100	MIN001	3	$175,091	$7,100	CCF04	3	$175,091	$0	14-25	3	$175,091	0.000%	$0	3	$0	$0	Si	$35,200
85	CC	71330695	GONZALEZ JOHN									X									25-14	30	$1,967,455	$314,800	EPS037	30	$1,967,455	$78,700	CCF04	30	$1,967,455	$78,700	14-25	30	$1,967,455	6.960%	$137,000	30	$0	$0	Si	$609,200
86	CC	1035430014	HENAO BRAIAN									X									230301	30	$2,162,115	$346,000	EPS010	30	$2,162,115	$86,500	CCF04	30	$2,162,115	$86,500	14-25	30	$2,162,115	6.960%	$150,500	30	$0	$0	Si	$669,500
87	CC	98647744	HERNANDEZ WBER									X									230301	30	$2,658,900	$425,500	EPS010	30	$2,658,900	$106,400	CCF04	30	$2,658,900	$106,400	14-25	30	$2,658,900	6.960%	$185,100	30	$0	$0	Si	$823,400
88	CC	1037626196	HURTADO YEISON									X									230201	28	$2,629,625	$420,800	EPS010	28	$2,629,625	$105,200	CCF04	28	$2,629,625	$105,200	14-25	28	$2,629,625	6.960%	$183,100	28	$0	$0	Si	$814,300
89	CC	1037626196	HURTADO YEISON										X								230201	1	$61,596	$9,900	EPS010	1	$61,596	$0	CCF04	1	$61,596	$0	14-25	1	$61,596	0.000%	$0	1	$0	$0	Si	$9,900
90	CC	1037626196	HURTADO YEISON										X								230201	1	$61,596	$9,900	EPS010	1	$61,596	$0	CCF04	1	$61,596	$0	14-25	1	$61,596	0.000%	$0	1	$0	$0	Si	$9,900
91	CC	1065570527	JIMENEZ JOSE									X									230201	30	$2,076,683	$332,300	EPS002	30	$2,076,683	$83,100	CCF04	30	$2,076,683	$83,100	14-25	30	$2,076,683	6.960%	$144,600	30	$0	$0	Si	$643,100
92	CC	71260502	LONDOÑO CARLOS									X									230201	30	$2,069,406	$331,200	EPS010	30	$2,069,406	$82,800	CCF04	30	$2,069,406	$82,800	14-25	30	$2,069,406	6.960%	$144,100	30	$0	$0	Si	$640,900
93	CC	1036641257	LONDOÑO NATALY									X									230301	30	$1,750,905	$280,200	EPS010	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
94	CC	6450994	LOPERA NELSON									X									25-14	30	$1,933,011	$309,300	EPS002	30	$1,933,011	$77,400	CCF04	30	$1,933,011	$77,400	14-25	30	$1,933,011	6.960%	$134,600	30	$0	$0	Si	$598,700
95	CC	71226689	LOPEZ JOHN									X									25-14	30	$2,720,793	$435,400	EPS010	30	$2,720,793	$108,900	CCF04	30	$2,720,793	$108,900	14-25	30	$2,720,793	6.960%	$189,400	30	$0	$0	Si	$842,600
96	CC	1036612746	LOPEZ YUDY																		230301	30	$1,750,905	$280,200	EPS010	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
97	CC	1128267091	MORALES SERGIO									X									230201	30	$2,185,945	$349,800	EPS010	30	$2,185,945	$87,500	CCF04	30	$2,185,945	$87,500	14-25	30	$2,185,945	6.960%	$152,200	30	$0	$0	Si	$677,000
98	CC	1005525632	MUÑOZ GERARDO		X							X									230301	15	$1,448,776	$231,900	EPS037	15	$1,448,776	$58,000	CCF04	15	$1,448,776	$58,000	14-25	15	$1,448,776	6.960%	$100,900	15	$0	$0	Si	$448,800

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99	CC	7312039	NOREÑA JOHN									X									230301	30	$2,016,027	$322,600	EPS005	30	$2,016,027	$80,700	CCF04	30	$2,016,027	$80,700	14-25	30	$2,016,027	6.960%	$140,400	30	$0	$0	Si	$624,400
100	CC	1007192087	PATIÑO DANIEL									X									230301	30	$2,406,489	$385,100	EPS010	30	$2,406,489	$96,300	CCF04	30	$2,406,489	$96,300	14-25	30	$2,406,489	6.960%	$167,500	30	$0	$0	Si	$745,200
101	CC	70118618	PEREZ JAIME											X							230201	3	$175,091	$28,100	EPS010	3	$175,091	$7,100	CCF04	3	$175,091	$0	14-25	3	$175,091	0.000%	$0	3	$0	$0	Si	$35,200
102	CC	70118618	PEREZ JAIME											X							230201	10	$583,635	$93,400	EPS010	10	$583,635	$23,400	CCF04	10	$583,635	$0	14-25	10	$583,635	0.000%	$0	10	$0	$0	Si	$116,800
103	CC	70118618	PEREZ JAIME		X																230201	10	$612,817	$98,100	EPS010	10	$612,817	$24,600	CCF04	10	$583,635	$23,400	14-25	10	$612,817	6.960%	$42,700	10	$0	$0	Si	$188,800
104	CC	71331084	PEREZ NICOLAS									X									231001	30	$3,190,527	$510,500	EPS010	30	$3,190,527	$127,700	CCF04	30	$3,190,527	$127,700	14-25	30	$3,190,527	6.960%	$222,100	30	$0	$0	Si	$988,000
105	CC	1037325651	PIEDRAHITA CRISTIAN	X								X									230201	23	$1,553,526	$248,600	EPS040	23	$1,553,526	$62,200	CCF04	23	$1,553,526	$62,200	14-25	23	$1,553,526	6.960%	$108,200	23	$0	$0	Si	$481,200
106	CC	1037325651	PIEDRAHITA CRISTIAN										X								230201	2	$122,563	$19,700	EPS040	2	$122,563	$0	CCF04	2	$122,563	$0	14-25	2	$122,563	0.000%	$0	2	$0	$0	Si	$19,700
107	CC	98552086	PINEDA ALVARO									X									25-14	30	$2,395,550	$383,300	EPS037	30	$2,395,550	$95,900	CCF04	30	$2,395,550	$95,900	14-25	30	$2,395,550	6.960%	$166,800	30	$0	$0	Si	$741,900
108	CC	1128418439	PINO JAIDER									X									230201	28	$2,158,131	$345,400	EPS010	28	$2,158,131	$86,400	CCF04	28	$2,158,131	$86,400	14-25	28	$2,158,131	6.960%	$150,300	28	$0	$0	Si	$668,500
109	CC	1128418439	PINO JAIDER										X								230201	1	$61,282	$9,900	EPS010	1	$61,282	$0	CCF04	1	$61,282	$0	14-25	1	$61,282	0.000%	$0	1	$0	$0	Si	$9,900
110	CC	1128418439	PINO JAIDER										X								230201	1	$61,282	$9,900	EPS010	1	$61,282	$0	CCF04	1	$61,282	$0	14-25	1	$61,282	0.000%	$0	1	$0	$0	Si	$9,900
111	CC	71793841	RAMIREZ JORGE									X									25-14	30	$2,053,459	$328,600	EPS010	30	$2,053,459	$82,200	CCF04	30	$2,053,459	$82,200	14-25	30	$2,053,459	6.960%	$143,000	30	$0	$0	Si	$636,000
112	CC	1077422208	RENGIFO EDWARD									X									231001	30	$2,340,805	$374,600	EPS010	30	$2,340,805	$93,700	CCF04	30	$2,340,805	$93,700	14-25	30	$2,340,805	6.960%	$163,000	30	$0	$0	Si	$725,000
113	CC	1000752991	RODRIGUEZ DANIEL		X							X									230201	22	$2,381,615	$381,100	EPS010	22	$2,381,615	$95,300	CCF04	22	$2,381,615	$95,300	14-25	22	$2,381,615	6.960%	$165,800	22	$0	$0	Si	$737,500
114	CC	1039446023	SANCHEZ DIEGO									X									25-14	30	$2,336,534	$373,900	EPS010	30	$2,336,534	$93,500	CCF04	30	$2,336,534	$93,500	14-25	30	$2,336,534	6.960%	$162,700	30	$0	$0	Si	$723,600
115	CC	1128479004	SUAREZ ANDRES									X									230201	30	$2,345,214	$375,300	EPS010	30	$2,345,214	$93,900	CCF04	30	$2,345,214	$93,900	14-25	30	$2,345,214	6.960%	$163,300	30	$0	$0	Si	$726,400
116	CC	1099990183	SUAREZ RAFAEL		X							X									230201	26	$1,710,838	$273,800	EPS002	26	$1,710,838	$68,500	CCF04	26	$1,710,838	$68,500	14-25	26	$1,710,838	6.960%	$119,100	26	$0	$0	Si	$529,900
117	CC	1067287831	TAMAYO HECTOR									X									230301	30	$2,630,744	$421,000	EPS002	30	$2,630,744	$105,300	CCF04	30	$2,630,744	$105,300	14-25	30	$2,630,744	6.960%	$183,100	30	$0	$0	Si	$814,700
118	CC	79862187	TORO ALBEIRO									X									25-14	30	$3,032,585	$485,300	EPS010	30	$3,032,585	$121,400	CCF04	30	$3,032,585	$121,400	14-25	30	$3,032,585	6.960%	$211,100	30	$0	$0	Si	$939,200
119	CC	1001525048	VALENCIA YEISON									X									230201	30	$3,041,457	$486,700	EPS010	30	$3,041,457	$121,700	CCF04	30	$3,041,457	$121,700	14-25	30	$3,041,457	6.960%	$211,700	30	$0	$0	Si	$941,800
120	CC	15516373	VARELA JOHN									X									230201	20	$2,360,349	$377,700	EPS010	20	$2,360,349	$94,500	CCF04	20	$2,360,349	$94,500	14-25	20	$2,360,349	6.960%	$164,300	20	$0	$0	Si	$731,000
121	CC	15516373	VARELA JOHN											X							230201	10	$591,221	$94,600	EPS010	10	$591,221	$23,700	CCF04	10	$591,221	$0	14-25	10	$591,221	0.000%	$0	10	$0	$0	Si	$118,300
122	CC	15371250	VASQUEZ CARLOS									X									230301	30	$2,028,632	$324,600	EPS010	30	$2,028,632	$81,200	CCF04	30	$2,028,632	$81,200	14-25	30	$2,028,632	6.960%	$141,200	30	$0	$0	Si	$628,200
123	CC	1039625698	VELEZ JUAN		X							X									230201	15	$1,385,948	$221,800	EPS010	15	$1,385,948	$55,500	CCF04	15	$1,385,948	$55,500	14-25	15	$1,385,948	6.960%	$96,500	15	$0	$0	Si	$429,300
124	CC	1003358713	VERGARA JOVAN									X									230301	30	$2,246,653	$359,500	EPS010	30	$2,246,653	$89,900	CCF04	30	$2,246,653	$89,900	14-25	30	$2,246,653	6.960%	$156,400	30	$0	$0	Si	$695,700
125	CC	71721236	VILLA JUAN									X									25-14	30	$2,965,677	$474,600	EPS010	30	$2,965,677	$118,700	CCF04	30	$2,965,677	$118,700	14-25	30	$2,965,677	6.960%	$206,500	30	$0	$0	Si	$918,500
126	CC	70662600	ZAPATA FRANCISCO									X									25-14	30	$2,667,672	$426,900	EPS010	30	$2,667,672	$106,800	CCF04	30	$2,667,672	$106,800	14-25	30	$2,667,672	6.960%	$185,700	30	$0	$0	Si	$826,200
127	CC	15451005	ZAPATA JUAN CARLOS									X									25-14	30	$2,112,790	$338,100	EPS010	30	$2,112,790	$84,600	CCF04	30	$2,112,790	$84,600	14-25	30	$2,112,790	6.960%	$147,100	30	$0	$0	Si	$654,400
Total		**Afiliados(111)**																					$246,168,221	$39,482,800			$253,552,478	$10,129,800			$253,289,842	$9,985,600			$253,552,478		$13,414,300		$0	$0		$73,012,500

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Planilla Resumen

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				109	$39,482,800	$29,200	$0	$39,512,000
COLFONDOS	231001	800,227,940	6	5	$1,770,600	$1,300	$0	$1,771,900
COLPENSIONES	25-14	900,336,004	7	32	$12,031,000	$8,900	$0	$12,039,900
PORVENIR	230301	800,224,808	8	28	$9,223,500	$6,800	$0	$9,230,300
PROTECCION	230201	800,229,739	0	44	$16,457,700	$12,200	$0	$16,469,900
ARL (ADMINISTRADORAS: 1)				111	$13,414,300	$9,900	$0	$13,424,200
COLMENA	14-25	800,226,175	3	111	$13,414,300	$9,900	$0	$13,424,200
CCF (ADMINISTRADORAS: 1)				111	$9,985,600	$7,400	$0	$9,993,000
COMFAMA	CCF04	890,900,841	9	111	$9,985,600	$7,400	$0	$9,993,000
EPS (ADMINISTRADORAS: 7)				111	$10,129,800	$7,800	$0	$10,137,600
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	77	$7,442,000	$5,500	$0	$7,447,500
FOSYGA	MIN001	901,037,916	1	1	$84,900	$100	$0	$85,000
NUEVA E.P.S.	EPS037	900,156,264	2	7	$517,200	$400	$0	$517,600
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	3	$171,200	$200	$0	$171,400
SALUD TOTAL	EPS002	800,130,907	4	17	$1,484,500	$1,100	$0	$1,485,600
SANITAS	EPS005	800,251,440	6	2	$150,800	$200	$0	$151,000
SAVIA SALUD	EPS040	900,604,350	0	4	$279,200	$300	$0	$279,500
TOTAL				111	$73,012,500	$54,300	$0	$73,066,800