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 900435146	9	LABORATORIO LORENA VEJARANO SAS	B - MENOS DE 200 COTIZANTES	LABORATORIO LORENA VEJARANO SAS	CRA 5A No 10-09	POPAYAN-CAUCA	8383515	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-07	2026-08	558200869	9509348625	E	2026/08/13	2026/08/11	BANCO BBVA COLOMBIA S.A.	0	$63,220,600

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: LABORATORIO LORENA VEJARANO SAS (129 Afiliados)																						$244,069,215	$38,996,400			$242,664,121	$9,651,400			$257,152,424	$9,994,300			$245,820,121		$4,578,500		$0	$0		$63,220,600
Centro de Trabajo: RIESGO 3 (129 Afiliados)																						$244,069,215	$38,996,400			$242,664,121	$9,651,400			$257,152,424	$9,994,300			$245,820,121		$4,578,500		$0	$0		$63,220,600
Ciudad: BOGOTA Depto: BOGOTA D.E. (28 Afiliados)																						$60,242,335	$9,607,100			$57,086,335	$2,251,400			$71,640,137	$2,749,300			$60,242,335		$1,180,200		$0	$0		$15,788,000
1	CC	79880138	ARBELAEZ TABARQUINO JORGE ELIECER									X									230201	28	$2,800,000	$448,000	EPS017	28	$2,800,000	$112,000	CCF21	28	$2,800,000	$112,000	14-23	28	$2,800,000	1.044%	$29,300	28	$0	$0	Si	$701,300
2	CC	79880138	ARBELAEZ TABARQUINO JORGE ELIECER										X								230201	1	$100,000	$12,000	EPS017	1	$100,000	$0	CCF21	1	$100,000	$0	14-23	1	$100,000	0.000%	$0	1	$0	$0	Si	$12,000
3	CC	79880138	ARBELAEZ TABARQUINO JORGE ELIECER										X								230201	1	$100,000	$12,000	EPS017	1	$100,000	$0	CCF21	1	$100,000	$0	14-23	1	$100,000	0.000%	$0	1	$0	$0	Si	$12,000
4	CC	1104867799	BENEDETTI VELASQUEZ STEPHANNIE ADRIANA																		230301	30	$3,700,000	$592,000	EPS008	30	$3,700,000	$148,000	CCF21	30	$3,700,000	$148,000	14-23	30	$3,700,000	2.436%	$90,200	30	$0	$0	Si	$978,200
5	CC	1067960164	BRAVO DEMOYA CESAR ANDRES									X									230301	30	$5,122,076	$819,600	EPS002	30	$5,122,076	$204,900	CCF21	30	$5,122,076	$204,900	14-23	30	$5,122,076	2.436%	$124,800	30	$0	$0	Si	$1,354,200
6	CC	1024564883	CASTIBLANCO ACEVEDO HERNANDO JOSE	X	X							X									230301	1	$58,364	$9,400	EPS002	1	$58,364	$2,400	CCF21	1	$60,699	$2,500	14-23	1	$58,364	2.436%	$1,500	1	$0	$0	Si	$15,800
7	CC	1024541239	COMBITA EDWIN ORLANDO																		230201	30	$1,750,905	$280,200	EPS008	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-23	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
8	CC	1091964851	CORDOBA ROJAS YOSWALTH ADRIAN	X								X									230301	27	$1,575,815	$252,200	EPS002	27	$1,575,815	$63,100	CCF21	27	$1,575,815	$63,100	14-23	27	$1,575,815	2.436%	$38,400	27	$0	$0	Si	$416,800
9	CC	1033768023	FLOREZ POVEA NATALIA									X									230301	30	$1,771,750	$283,500	EPS008	30	$1,771,750	$70,900	CCF21	30	$1,771,750	$70,900	14-23	30	$1,771,750	2.436%	$43,200	30	$0	$0	Si	$468,500
10	CC	1010103356	FONSECA PUENTES MARIANA									X									25-14	30	$3,616,181	$578,600	EPS008	30	$3,616,181	$144,700	CCF21	30	$3,616,181	$144,700	14-23	30	$3,616,181	2.436%	$88,100	30	$0	$0	Si	$956,100
11	CC	80072468	GARZON ROMANO ESTIT									X									230301	29	$1,692,542	$270,900	EPS005	29	$1,692,542	$67,800	CCF21	29	$1,692,542	$67,800	14-23	29	$1,692,542	1.044%	$17,700	29	$0	$0	Si	$424,200
12	CC	80072468	GARZON ROMANO ESTIT												L						230301	1	$58,364	$9,400	EPS005	1	$58,364	$2,400	CCF21	1	$58,364	$2,400	14-23	1	$58,364	0.000%	$0	1	$0	$0	Si	$14,200
13	CC	79399628	GARZON BERNAL MARTIN EMILIO		X							X									25-14	12	$700,362	$112,100	EPS037	12	$700,362	$28,100	CCF21	12	$1,138,089	$45,600	14-23	12	$700,362	4.350%	$30,500	12	$0	$0	Si	$216,300
14	CC	52972345	GONZALEZ VELASQUEZ JEIMY PAOLA		X																230201	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF21	30	$3,409,596	$136,400	14-23	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$505,000
15	CC	1010247894	HURTADO RAMIREZ KAREN LORENA	X								X									230201	2	$193,334	$31,000	EPS005	2	$193,334	$7,800	CCF21	2	$193,334	$7,800	14-23	2	$193,334	2.436%	$4,800	2	$0	$0	Si	$51,400
16	CC	1006570772	MARTINEZ CORREA CARMEN NADYS									X									230201	30	$3,520,896	$563,400	EPS037	30	$3,520,896	$140,900	CCF21	30	$3,520,896	$140,900	14-23	30	$3,520,896	2.436%	$85,800	30	$0	$0	Si	$931,000
17	CC	1030670956	MORENO PINCHAO KATHERIN JULIETH							X		X									230301	30	$2,550,442	$408,100	EPS005	30	$2,550,442	$102,100	CCF21	30	$2,550,442	$102,100	14-23	30	$2,550,442	2.436%	$62,200	30	$0	$0	Si	$674,500
18	CC	91437795	NORIEGA AVENDAÑO LUIS ENRIQUE										X								230301	2	$116,728	$14,100	EPS002	2	$116,728	$0	CCF21	2	$116,728	$0	14-23	2	$116,728	0.000%	$0	2	$0	$0	Si	$14,100
19	CC	91437795	NORIEGA AVENDAÑO LUIS ENRIQUE										X								230301	2	$116,728	$14,100	EPS002	2	$116,728	$0	CCF21	2	$116,728	$0	14-23	2	$116,728	0.000%	$0	2	$0	$0	Si	$14,100
20	CC	91437795	NORIEGA AVENDAÑO LUIS ENRIQUE											X							230301	2	$116,728	$18,700	EPS002	2	$116,728	$4,700	CCF21	2	$116,728	$0	14-23	2	$116,728	0.000%	$0	2	$0	$0	Si	$23,400
21	CC	91437795	NORIEGA AVENDAÑO LUIS ENRIQUE										X								230301	3	$175,091	$21,100	EPS002	3	$175,091	$0	CCF21	3	$175,091	$0	14-23	3	$175,091	0.000%	$0	3	$0	$0	Si	$21,100

Planilla Resumen

22	CC	91437795	NORIEGA AVENDAÑO LUIS ENRIQUE											X							230301	2	$116,728	$18,700	EPS002	2	$116,728	$4,700	CCF21	2	$116,728	$0	14-23	2	$116,728	0.000%	$0	2	$0	$0	Si	$23,400
23	CC	91437795	NORIEGA AVENDAÑO LUIS ENRIQUE										X								230301	3	$175,091	$21,100	EPS002	3	$175,091	$0	CCF21	3	$175,091	$0	14-23	3	$175,091	0.000%	$0	3	$0	$0	Si	$21,100
24	CC	91437795	NORIEGA AVENDAÑO LUIS ENRIQUE											X							230301	2	$116,728	$18,700	EPS002	2	$116,728	$4,700	CCF21	2	$116,728	$0	14-23	2	$116,728	0.000%	$0	2	$0	$0	Si	$23,400
25	CC	91437795	NORIEGA AVENDAÑO LUIS ENRIQUE										X								230301	1	$58,364	$7,100	EPS002	1	$58,364	$0	CCF21	1	$58,364	$0	14-23	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100
26	CC	91437795	NORIEGA AVENDAÑO LUIS ENRIQUE																X		230301	13	$758,726	$121,400	EPS002	13	$758,726	$30,400	CCF21	13	$758,726	$0	14-23	13	$758,726	0.000%	$0	13	$0	$0	Si	$151,800
27	CC	52929259	OBANDO HERNANDEZ DIANA CAROLINA		X						X										231001	15	$1,450,000	$232,000	EPS002	15	$1,450,000	$58,000	CCF21	15	$2,546,248	$101,900	14-23	15	$1,450,000	2.436%	$35,400	15	$0	$0	Si	$427,300
28	CC	52929259	OBANDO HERNANDEZ DIANA CAROLINA													L					231001	1	$99,466	$16,000	EPS002	1	$99,466	$4,000	CCF21	1	$96,667	$3,900	14-23	1	$99,466	0.000%	$0	1	$0	$0	Si	$23,900
29	CC	52929259	OBANDO HERNANDEZ DIANA CAROLINA											X							231001	10	$994,659	$159,200	EPS002	10	$994,659	$39,800	CCF21	10	$994,659	$0	14-23	10	$994,659	0.000%	$0	10	$0	$0	Si	$199,000
30	CC	1016085482	ORTIZ HUERTAS LIZETH CAROLINA																		230201	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-23	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
31	CC	40086426	PATIÑO RODRIGUEZ RUBIELA																		230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-23	30	$1,750,905	2.436%	$42,700	30	$0	$0	Si	$463,100
32	CC	1002956882	PULIDO VEJARANO ANA CATALINA																		230301	30	$3,156,000	$505,000		0	$0	$0	CCF21	30	$6,312,000	$252,500	14-23	30	$3,156,000	1.044%	$33,000	30	$0	$0	Si	$790,500
33	CC	1000578511	PULIDO FONSECA JUAN DAVID	X							X										230301	14	$858,778	$137,500	EPS002	14	$858,778	$34,400	CCF21	14	$858,778	$34,400	14-23	14	$858,778	4.350%	$37,400	14	$0	$0	Si	$243,700
34	CC	1125278674	PULIDO VEJARANO MARIA JOSEFINA																		230301	30	$3,787,200	$606,000	EPS005	30	$3,787,200	$151,500	CCF21	30	$5,680,800	$227,300	14-23	30	$3,787,200	1.044%	$39,600	30	$0	$0	Si	$1,024,400
35	CC	1233910608	RODRIGUEZ ABRIL KAREN DAYANNA								X										230301	30	$2,454,138	$392,700	EPS008	30	$2,454,138	$98,200	CCF21	30	$2,454,138	$98,200	14-23	30	$2,454,138	2.436%	$59,800	30	$0	$0	Si	$648,900
36	CC	1003558712	RODRIGUEZ RODRIGUEZ YORMARY																		230301	30	$1,750,905	$280,200	EPS008	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-23	30	$1,750,905	2.436%	$42,700	30	$0	$0	Si	$463,100
37	CC	1000613735	ROSAS LARA FABIO ANDRES	X							X										230301	28	$1,678,368	$268,600	EPS017	28	$1,678,368	$67,200	CCF21	28	$1,678,368	$67,200	14-23	28	$1,678,368	2.436%	$40,900	28	$0	$0	Si	$443,900
38	CC	1000726681	RUIZ MORA ALISON DAYHANNA	X							X										230301	10	$1,005,334	$160,900	EPS008	10	$1,005,334	$40,300	CCF21	10	$1,005,334	$40,300	14-23	10	$1,005,334	2.436%	$24,500	10	$0	$0	Si	$266,000
39	CC	79382942	SAINEA TOVAR JOSE GABRIEL																		230301	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-23	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
40	CC	1001276613	TIQUE JIMENEZ YIZETH DANIELA								X										230201	30	$1,785,924	$285,800	EPS002	30	$1,785,924	$71,500	CCF21	30	$1,785,924	$71,500	14-23	30	$1,785,924	2.436%	$43,600	30	$0	$0	Si	$472,400
41	CC	34551801	VEJARANO RESTREPO CLAUDIA LORENA																		230301	30	$3,156,000	$505,000	EPS005	30	$3,156,000	$126,300	CCF21	30	$6,312,000	$252,500	14-23	30	$3,156,000	1.044%	$33,000	30	$0	$0	Si	$916,800
Ciudad: CALI Depto: VALLE (1 Afiliados)																							$1,750,905	$280,200			$1,750,905	$70,100			$1,750,905	$70,100			$1,750,905		$42,700		$0	$0		$463,100
42	CC	1151969356	PERAFAN PATIÑO KAROL MELISSA																		230201	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF57	30	$1,750,905	$70,100	14-23	30	$1,750,905	2.436%	$42,700	30	$0	$0	Si	$463,100
Ciudad: CARTAGENA Depto: BOLIVAR (3 Afiliados)																							$5,523,016	$883,900			$5,523,016	$221,000			$5,523,016	$221,000			$5,523,016		$134,700		$0	$0		$1,460,600
43	CC	1192903430	BOLIVAR CASTILLA DAYANA MICHEL								X										230301	30	$1,804,683	$288,800	ESSC07	30	$1,804,683	$72,200	CCF08	30	$1,804,683	$72,200	14-23	30	$1,804,683	2.436%	$44,000	30	$0	$0	Si	$477,200
44	CC	33253804	CANTILLO MONTERO RENATA DEL CARMEN	X							X										230201	27	$1,607,081	$257,200	EPS002	27	$1,607,081	$64,300	CCF08	27	$1,607,081	$64,300	14-23	27	$1,607,081	2.436%	$39,200	27	$0	$0	Si	$425,000
45	CC	45535664	MARTINEZ MENDOZA MERKIS MARIA								X										230201	30	$2,111,252	$337,900	EPS048	30	$2,111,252	$84,500	CCF08	30	$2,111,252	$84,500	14-23	30	$2,111,252	2.436%	$51,500	30	$0	$0	Si	$558,400
Ciudad: PEREIRA Depto: RISARALDA (2 Afiliados)																							$3,501,810	$560,400			$3,501,810	$140,200			$3,501,810	$140,200			$3,501,810		$85,400		$0	$0		$926,200
46	CC	42025076	ACEVEDO GONZALEZ MARIA ADRIANA PATRICIA																		230201	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF44	30	$1,750,905	$70,100	14-23	30	$1,750,905	2.436%	$42,700	30	$0	$0	Si	$463,100
47	CC	29663118	HURTADO RIVERA PAOLA ANDREA																		25-14	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF44	30	$1,750,905	$70,100	14-23	30	$1,750,905	2.436%	$42,700	30	$0	$0	Si	$463,100
Ciudad: POPAYAN Depto: CAUCA (83 Afiliados)																							$153,915,807	$24,607,000			$155,666,713	$6,207,300			$155,601,214	$6,057,000			$155,666,713		$2,698,800		$0	$0		$39,570,100
48	CC	1061753188	ANDRADE BALLESTEROS ERLY JOHANA								X										25-14	28	$1,634,178	$261,500	EPS037	28	$1,634,178	$65,400	CCF14	28	$1,634,178	$65,400	14-23	28	$1,634,178	2.436%	$39,900	28	$0	$0	Si	$432,200
49	CC	1061753188	ANDRADE BALLESTEROS ERLY JOHANA									X									25-14	1	$58,364	$7,100	EPS037	1	$58,364	$0	CCF14	1	$58,364	$0	14-23	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100
50	CC	1061753188	ANDRADE BALLESTEROS ERLY JOHANA										X								25-14	1	$58,364	$9,400	EPS037	1	$58,364	$2,400	CCF14	1	$58,364	$0	14-23	1	$58,364	0.000%	$0	1	$0	$0	Si	$11,800

aportes en línea

Planilla Resumen

51	CC	1061757860	ANGUCHO SANDOVAL YULLY XIMENA																		230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-23	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
52	CC	1086922144	ARBOLEDA LASSO DARLY ZULEIMA									X									230301	29	$1,692,542	$270,900	EPS037	29	$1,692,542	$67,800	CCF14	29	$1,692,542	$67,800	14-23	29	$1,692,542	1.044%	$17,700	29	$0	$0	Si	$424,200
53	CC	1086922144	ARBOLEDA LASSO DARLY ZULEIMA										X								230301	1	$58,364	$7,100	EPS037	1	$58,364	$0	CCF14	1	$58,364	$0	14-23	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100
54	CC	1081407423	ASTAIZA MOPAN MARIA SUCI																		230301	30	$1,750,905	$280,200	ESSC62	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-23	30	$1,750,905	2.436%	$42,700	30	$0	$0	Si	$463,100
55	CC	1061816415	ASTUDILLO OMEN LIZZET KHATERINE																		25-14	30	$1,750,905	$280,200	EPS018	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-23	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
56	CC	25314237	BAOS LIDIA NAYIBER																		25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-23	30	$1,750,905	2.436%	$42,700	30	$0	$0	Si	$463,100
57	CC	34562559	BASTIDAS QUILINDO ANA MIREYA																X		230301	8	$466,909	$74,800	EPS037	8	$466,909	$18,700	CCF14	8	$466,909	$0	14-23	8	$466,909	0.000%	$0	8	$0	$0	Si	$93,500
58	CC	34562559	BASTIDAS QUILINDO ANA MIREYA																X		230301	22	$1,283,998	$205,500	EPS037	22	$1,283,998	$51,400	CCF14	22	$1,283,998	$0	14-23	22	$1,283,998	0.000%	$0	22	$0	$0	Si	$256,900
59	CC	1061702931	BECOCHE GUACHETA CARENM SOFIA									X									230301	29	$1,692,542	$270,900	ESSC62	29	$1,692,542	$67,800	CCF14	29	$1,692,542	$67,800	14-23	29	$1,692,542	1.044%	$17,700	29	$0	$0	Si	$424,200
60	CC	1061702931	BECOCHE GUACHETA CARENM SOFIA													L					230301	1	$58,364	$9,400	ESSC62	1	$58,364	$2,400	CCF14	1	$58,364	$2,400	14-23	1	$58,364	0.000%	$0	1	$0	$0	Si	$14,200
61	CC	1061723096	BOLAÑOS PEÑA JUAN SEBASTIAN																		230301	30	$1,750,905	$280,200	ESSC62	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-23	30	$1,750,905	2.436%	$42,700	30	$0	$0	Si	$463,100
62	CC	1061690052	BUITRON QUILINDO ANGY VANESA																		25-14	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-23	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
63	CC	9147142	CABEZA DIAZ CASTOR MIGUEL									X									25-14	17	$1,549,947	$248,000	EPS037	17	$1,549,947	$62,000	CCF14	17	$1,549,947	$62,000	14-23	17	$1,549,947	2.436%	$37,800	17	$0	$0	Si	$409,800
64	CC	9147142	CABEZA DIAZ CASTOR MIGUEL													X					25-14	13	$1,185,254	$189,700	EPS037	13	$1,185,254	$47,500	CCF14	13	$1,185,253	$47,500	14-23	13	$1,185,254	0.000%	$0	13	$0	$0	Si	$284,700
65	CC	34324330	CASTILLO LOPEZ PAOLA ANDREA	X								X									230301	10	$583,635	$93,400	ESSC62	10	$583,635	$23,400	CCF14	10	$477,533	$19,200	14-23	10	$583,635	2.436%	$14,300	10	$0	$0	Si	$150,300
66	CC	25285313	CHICUNQUE BRAVO MARICELLA	X								X									230301	15	$875,453	$140,100	EPS037	15	$875,453	$35,100	CCF14	15	$875,453	$35,100	14-23	15	$875,453	2.436%	$21,400	15	$0	$0	Si	$231,700
67	CC	1014241083	DELGADO CUCHIMBA YORELY MAGALY																		230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-23	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
68	CC	32909365	FIGUEROA CASTILLA LILIBETH ESTHER																		230301	30	$2,302,795	$368,500	EPS005	30	$2,302,795	$92,200	CCF14	30	$2,302,795	$92,200	14-23	30	$2,302,795	2.436%	$56,100	30	$0	$0	Si	$609,000
69	CC	1077868057	FORERO ALARCON LUISA FERNANDA									X									230301	21	$1,507,047	$241,200	ESSC62	21	$1,507,047	$60,300	CCF14	21	$1,507,047	$60,300	14-23	21	$1,507,047	1.044%	$15,800	21	$0	$0	Si	$377,600
70	CC	1077868057	FORERO ALARCON LUISA FERNANDA													L					230301	1	$71,765	$11,500	ESSC62	1	$71,765	$2,900	CCF14	1	$71,765	$2,900	14-23	1	$71,765	0.000%	$0	1	$0	$0	Si	$17,300
71	CC	1077868057	FORERO ALARCON LUISA FERNANDA													L					230301	8	$574,113	$91,900	ESSC62	8	$574,113	$23,000	CCF14	8	$574,113	$23,000	14-23	8	$574,113	0.000%	$0	8	$0	$0	Si	$137,900
72	CC	1061777780	GARZON MUÑOZ LISSETTE VERONICA									X									230301	16	$933,816	$149,500	EPS005	16	$933,816	$37,400	CCF14	16	$933,816	$37,400	14-23	16	$933,816	2.436%	$22,800	16	$0	$0	Si	$247,100
73	CC	1061777780	GARZON MUÑOZ LISSETTE VERONICA													X					230301	14	$817,089	$130,800	EPS005	14	$817,089	$32,700	CCF14	14	$817,089	$32,700	14-23	14	$817,089	0.000%	$0	14	$0	$0	Si	$196,200
74	CC	1058962372	GOMEZ LUZ ANGELA																		25-14	30	$1,750,905	$280,200	ESSC62	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-23	30	$1,750,905	2.436%	$42,700	30	$0	$0	Si	$463,100
75	CC	34323644	GONZALEZ CALAPSU LEIDY CAROLINA									X									230301	29	$1,775,918	$284,200	EPS005	29	$1,775,918	$71,100	CCF14	29	$1,775,918	$71,100	14-23	29	$1,775,918	2.436%	$43,300	29	$0	$0	Si	$469,700
76	CC	34323644	GONZALEZ CALAPSU LEIDY CAROLINA											X							230301	1	$61,680	$9,900	EPS005	1	$61,680	$2,500	CCF14	1	$61,680	$0	14-23	1	$61,680	0.000%	$0	1	$0	$0	Si	$12,400
77	CC	1061769333	GONZALEZ SANABRIA YON ANDERSON																		230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-23	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
78	CC	25274676	GUERRERO ANGEL ZULAY FERNANDA	X								X									230301	10	$583,635	$93,400	EPS037	10	$583,635	$23,400	CCF14	10	$583,635	$23,400	14-23	10	$583,635	2.436%	$14,300	10	$0	$0	Si	$154,500
79	CC	1063807625	GUTIERREZ SALAMANCA DEICY ANDREA																		230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-23	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
80	CC	1061814485	GUTIERREZ CALAMBAS EDITH JULIANA									X									25-14	28	$1,634,178	$261,500	EPS005	28	$1,634,178	$65,400	CCF14	28	$1,634,178	$65,400	14-23	28	$1,634,178	1.044%	$17,100	28	$0	$0	Si	$409,400
81	CC	1061814485	GUTIERREZ CALAMBAS EDITH JULIANA										X								25-14	2	$116,728	$14,100	EPS005	2	$116,728	$0	CCF14	2	$116,728	$0	14-23	2	$116,728	0.000%	$0	2	$0	$0	Si	$14,100
82	CC	6391694	GUZMAN BURGOS CAMILO ARTURO																		25-14	30	$3,447,299	$551,600	EPS005	30	$3,447,299	$137,900	CCF14	30	$3,447,299	$137,900	14-23	30	$3,447,299	2.436%	$84,000	30	$0	$0	Si	$911,400

Planilla Resumen

83	CC	1063816736	HERNANDEZ DELGADO ANYI LIZETH																		230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-23	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
84	CC	34564167	HOYOS MUÑOZ LUSAIDA																		25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-23	30	$1,750,905	2.436%	$42,700	30	$0	$0	Si	$463,100
85	CC	1002807001	IMBACHI LOPEZ LAURA MARIA									X									230201	30	$2,337,459	$374,000	EPS037	30	$2,337,459	$93,500	CCF14	30	$2,337,459	$93,500	14-23	30	$2,337,459	2.436%	$57,000	30	$0	$0	Si	$618,000
86	CC	1061803147	IMBACHI SAMBONI OSCAR DAVID																		25-14	30	$2,078,000	$332,500	EPS005	30	$2,078,000	$83,200	CCF14	30	$2,078,000	$83,200	14-23	30	$2,078,000	1.044%	$21,700	30	$0	$0	Si	$520,600
87	CC	1002806065	IMBACHI CHILITO YANNY ALEJANDRA									X									230301	30	$2,233,428	$357,400	EPS018	30	$2,233,428	$89,400	CCF14	30	$2,233,428	$89,400	14-23	30	$2,233,428	2.436%	$54,500	30	$0	$0	Si	$590,700
88	CC	45541073	JIMENEZ JIMENEZ AIDE MELISA DEL CARMEN																		25-14	30	$3,400,000	$544,000	EPS005	30	$3,400,000	$136,000	CCF14	30	$3,400,000	$136,000	14-23	30	$3,400,000	1.044%	$35,500	30	$0	$0	Si	$851,500
89	CC	1065098188	JIMENEZ GOMEZ JHON FREDY																		230301	30	$1,750,905	$280,200	EPSIC3	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-23	30	$1,750,905	2.436%	$42,700	30	$0	$0	Si	$463,100
90	CC	34571250	LEON CERON YENI MILENA									X									230201	30	$1,834,282	$293,500	EPS005	30	$1,834,282	$73,400	CCF14	30	$1,834,282	$73,400	14-23	30	$1,834,282	2.436%	$44,700	30	$0	$0	Si	$485,000
91	CC	52879816	LINARES FUENTES DIANA CAROLINA																		230301	30	$4,596,398	$735,500	EPS005	30	$4,596,398	$183,900	CCF14	30	$4,596,398	$183,900	14-23	30	$4,596,398	1.044%	$48,000	30	$0	$0	Si	$1,151,300
92	CC	10299024	LLANOS GUILLERMO ANDRES																		230201	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-23	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
93	CC	34327914	LOPEZ CHAVES CARMENZA																		230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-23	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
94	CC	1061805229	LOPEZ PRADO LUISA FERNANDA																		230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-23	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
95	CC	34326668	MANQUILLO AGREDO MARIA CECILIA																		230201	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-23	30	$1,750,905	2.436%	$42,700	30	$0	$0	Si	$463,100
96	CC	1120578933	MARTINEZ BERRIOS BRIGETTE STEFFANY																		230201	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-23	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
97	CC	10696820	MARTINEZ CORDOBA MATT ESTEWAR																		230301	30	$2,757,292	$441,200	EPS005	30	$2,757,292	$110,300	CCF14	30	$2,757,292	$110,300	14-23	30	$2,757,292	1.044%	$28,800	30	$0	$0	Si	$690,600
98	CC	1022355444	MIRANDA LISCANO KAREN	X								X									25-14	15	$875,453	$140,100	ESSC62	15	$875,453	$35,100	CCF14	15	$875,453	$35,100	14-23	15	$875,453	2.436%	$21,400	15	$0	$0	Si	$231,700
99	CC	34569921	MOLANO VIVAS CLAUDIA LILIANA									X									230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-23	30	$1,750,905	2.436%	$42,700	30	$0	$0	Si	$463,100
100	CC	1063813787	MOLINA LASSO YULIET ISAURA									X									230201	29	$1,692,542	$270,900	EPS037	29	$1,692,542	$67,800	CCF14	29	$1,692,542	$67,800	14-23	29	$1,692,542	1.044%	$17,700	29	$0	$0	Si	$424,200
101	CC	1063813787	MOLINA LASSO YULIET ISAURA													L					230201	1	$58,364	$9,400	EPS037	1	$58,364	$2,400	CCF14	1	$58,364	$2,400	14-23	1	$58,364	0.000%	$0	1	$0	$0	Si	$14,200
102	CC	1061738849	MONTILLA SILVA LUISA FERNANDA									X									25-14	24	$1,400,724	$224,200	EPS005	24	$1,400,724	$56,100	CCF14	24	$1,400,724	$56,100	14-23	24	$1,400,724	1.044%	$14,700	24	$0	$0	Si	$351,100
103	CC	1061738849	MONTILLA SILVA LUISA FERNANDA													X					25-14	6	$350,181	$56,100	EPS005	6	$350,181	$14,100	CCF14	6	$350,181	$14,100	14-23	6	$350,181	0.000%	$0	6	$0	$0	Si	$84,300
104	CC	1047415443	MORALES SARMIENTO YANETH PATRICIA																		230301	30	$2,108,208	$337,400	EPS037	30	$2,108,208	$84,400	CCF14	30	$2,108,208	$84,400	14-23	30	$2,108,208	2.436%	$51,400	30	$0	$0	Si	$557,600
105	CC	34321048	MORANTES MENESES ANDREA KARINA									X									230301	28	$1,634,178	$261,500	EPS037	28	$1,634,178	$65,400	CCF14	28	$1,634,178	$65,400	14-23	28	$1,634,178	2.436%	$39,900	28	$0	$0	Si	$432,200
106	CC	34321048	MORANTES MENESES ANDREA KARINA										X								230301	1	$58,364	$7,100	EPS037	1	$58,364	$0	CCF14	1	$58,364	$0	14-23	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100
107	CC	34321048	MORANTES MENESES ANDREA KARINA										X								230301	1	$58,364	$7,100	EPS037	1	$58,364	$0	CCF14	1	$58,364	$0	14-23	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100
108	CC	29363441	MOSQUERA GONZALEZ CLAUDIA YANETH																		230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-23	30	$1,750,905	2.436%	$42,700	30	$0	$0	Si	$463,100
109	CC	1144153749	MOSQUERA VELASCO EDNA VIVIANA																		230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-23	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
110	CC	34323326	MOSQUERA NILSE ADRIANA																		230201	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-23	30	$1,750,905	2.436%	$42,700	30	$0	$0	Si	$463,100
111	CC	1002961589	MUÑOZ MELENJE DANIELA																		230201	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-23	30	$1,750,905	2.436%	$42,700	30	$0	$0	Si	$463,100
112	CC	1061760012	MUÑOZ CALDERON YANIETH ALEXANDRA																		230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-23	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
113	CC	64700300	NUÑEZ DIAZ VIVIANA LUZ																		230301	30	$2,302,795	$368,500	EPS005	30	$2,302,795	$92,200	CCF14	30	$2,302,795	$92,200	14-23	30	$2,302,795	2.436%	$56,100	30	$0	$0	Si	$609,000
114	CC	1061717315	PAPAMIJA PANIQUITA WILDEN DUBAN																		231001	30	$1,750,905	$280,200	EPS018	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-23	30	$1,750,905	2.436%	$42,700	30	$0	$0	Si	$463,100

PLANILLA PAGADA

Planilla Resumen

115	CC	1017185456	PAREDES HERNANDEZ KAROLAN JULIETH																		230301	29	$1,692,542	$270,900	EPS005	29	$1,692,542	$67,800	CCF14	29	$1,692,542	$67,800	14-23	29	$1,692,542	1.044%	$17,700	29	$0	$0	Si	$424,200
116	CC	1017185456	PAREDES HERNANDEZ KAROLAN JULIETH											X							230301	1	$58,364	$9,400	EPS005	1	$58,364	$2,400	CCF14	1	$0	$0	14-23	1	$58,364	0.000%	$0	1	$0	$0	Si	$11,800
117	CC	34536845	PASTAS LLANOS LUZ STELLA									X										0	$0	$0	EPS037	15	$875,453	$35,100	CCF14	15	$875,453	$35,100	14-23	15	$875,453	2.436%	$21,400	15	$0	$0	Si	$91,600
118	CC	34536845	PASTAS LLANOS LUZ STELLA													X						0	$0	$0	EPS037	15	$875,453	$35,100	CCF14	15	$875,452	$35,100	14-23	15	$875,453	0.000%	$0	15	$0	$0	Si	$70,200
119	CC	1061746229	PEREZ JARAMILLO YAIRA CATHERINE																		230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-23	30	$1,750,905	2.436%	$42,700	30	$0	$0	Si	$463,100
120	CC	1061811663	PORTILLO LUNA ROSA ALEJANDRA																		230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-23	30	$1,750,905	2.436%	$42,700	30	$0	$0	Si	$463,100
121	CC	1060236772	PULICHE CHANTRE INGRID TATIANA																		230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-23	30	$1,750,905	2.436%	$42,700	30	$0	$0	Si	$463,100
122	CC	1061716913	QUINAYAS IJAJI ALEXANDRA																		230301	30	$1,750,905	$280,200	ESSC62	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-23	30	$1,750,905	2.436%	$42,700	30	$0	$0	Si	$463,100
123	CC	1087106844	QUIÑONES CASTILLO JENIFFER SAMIRA																		230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-23	30	$1,750,905	2.436%	$42,700	30	$0	$0	Si	$463,100
124	CC	1061702713	QUIÑONES SANCHEZ LEIDY YOHANA									X									230301	15	$875,453	$140,100	EPS037	15	$875,453	$35,100	CCF14	15	$716,280	$28,700	14-23	15	$875,453	2.436%	$21,400	15	$0	$0	Si	$225,300
125	CC	1061702713	QUIÑONES SANCHEZ LEIDY YOHANA													X					230301	15	$875,453	$140,100	EPS037	15	$875,453	$35,100	CCF14	15	$722,726	$29,000	14-23	15	$875,453	0.000%	$0	15	$0	$0	Si	$204,200
126	CC	1067031688	QUINTERO AGUILAR YULIANA																		230201	30	$2,152,923	$344,500	EPS005	30	$2,152,923	$86,200	CCF14	30	$2,152,923	$86,200	14-23	30	$2,152,923	1.044%	$22,500	30	$0	$0	Si	$539,400
127	CC	34326605	RIVERA SOLIS LADY YOHANA																		230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-23	30	$1,750,905	2.436%	$42,700	30	$0	$0	Si	$463,100
128	CC	30233746	RODRIGUEZ QUIÑONEZ LIBIA ANTONIA																		230301	30	$2,302,795	$368,500	EPS005	30	$2,302,795	$92,200	CCF14	30	$2,302,795	$92,200	14-23	30	$2,302,795	2.436%	$56,100	30	$0	$0	Si	$609,000
129	CC	1015443122	ROJAS GORDILLO LEIDY CONSTANZA									X									230301	22	$1,283,997	$205,500	EPS005	22	$1,283,997	$51,400	CCF14	22	$1,283,997	$51,400	14-23	22	$1,283,997	1.044%	$13,500	22	$0	$0	Si	$321,800
130	CC	1015443122	ROJAS GORDILLO LEIDY CONSTANZA										X								230301	1	$58,364	$7,100	EPS005	1	$58,364	$0	CCF14	1	$58,364	$0	14-23	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100
131	CC	1015443122	ROJAS GORDILLO LEIDY CONSTANZA											X							230301	7	$408,545	$65,400	EPS005	7	$408,545	$16,400	CCF14	7	$408,545	$0	14-23	7	$408,545	0.000%	$0	7	$0	$0	Si	$81,800
132	CC	1061706281	ROSAS VARGAS LUISA FERNANDA																		230301	30	$2,108,208	$337,400	EPS037	30	$2,108,208	$84,400	CCF14	30	$2,108,208	$84,400	14-23	30	$2,108,208	2.436%	$51,400	30	$0	$0	Si	$557,600
133	CC	4771197	SANCHEZ ARY ALFONSO																		230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-23	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
134	CC	1061738184	SANCHEZ MUÑOZ FRANCIA YAVELY																		230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-23	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
135	CC	10291361	SANCHEZ YULE JESUS ARLEX									X									230301	27	$2,104,740	$336,800	EPS005	27	$2,104,740	$84,200	CCF14	27	$2,104,740	$84,200	14-23	27	$2,104,740	1.044%	$22,000	27	$0	$0	Si	$527,200
136	CC	10291361	SANCHEZ YULE JESUS ARLEX													L					230301	1	$77,954	$12,500	EPS005	1	$77,954	$3,200	CCF14	1	$77,954	$3,200	14-23	1	$77,954	0.000%	$0	1	$0	$0	Si	$18,900
137	CC	10291361	SANCHEZ YULE JESUS ARLEX													X					230301	2	$155,907	$25,000	EPS005	2	$155,907	$6,300	CCF14	2	$779,533	$31,200	14-23	2	$155,907	0.000%	$0	2	$0	$0	Si	$62,500
138	CC	1002999629	SANCHEZ SOTELO NEDER NAIR																		230301	30	$2,108,208	$337,400	EPS005	30	$2,108,208	$84,400	CCF14	30	$2,108,208	$84,400	14-23	30	$2,108,208	2.436%	$51,400	30	$0	$0	Si	$557,600
139	CC	1193440894	SANJUAN POLANCO KAREN ANDREA																		230301	30	$1,750,905	$280,200	ESSC18	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-23	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
140	CC	1061704527	SANTIAGO PARUMA DEYSI LORENA																		231001	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-23	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
141	CC	1061686871	SERNA MUÑOZ MARIA FERNANDA									X									230301	2	$116,727	$18,700	ESSC62	2	$116,727	$4,700	CCF14	2	$116,727	$4,700	14-23	2	$116,727	2.436%	$2,900	2	$0	$0	Si	$31,000
142	CC	1061686871	SERNA MUÑOZ MARIA FERNANDA											X							230301	15	$875,453	$140,100	ESSC62	15	$875,453	$35,100	CCF14	15	$875,453	$0	14-23	15	$875,453	0.000%	$0	15	$0	$0	Si	$175,200
143	CC	1061686871	SERNA MUÑOZ MARIA FERNANDA											X							230301	13	$758,726	$121,400	ESSC62	13	$758,726	$30,400	CCF14	13	$758,726	$0	14-23	13	$758,726	0.000%	$0	13	$0	$0	Si	$151,800
144	CC	26671643	STAND BOCANEGRA SAYNE MAGRETT																		230301	30	$2,108,208	$337,400	EPS005	30	$2,108,208	$84,400	CCF14	30	$2,108,208	$84,400	14-23	30	$2,108,208	2.436%	$51,400	30	$0	$0	Si	$557,600
145	CC	1061783463	TORRES CAPOTE ASTRID PAOLA									X									230301	29	$1,692,542	$270,900	EPS005	29	$1,692,542	$67,800	CCF14	29	$1,692,542	$67,800	14-23	29	$1,692,542	2.436%	$41,300	29	$0	$0	Si	$447,800
146	CC	1061783463	TORRES CAPOTE ASTRID PAOLA													L					230301	1	$58,364	$9,400	EPS005	1	$58,364	$2,400	CCF14	1	$58,364	$2,400	14-23	1	$58,364	0.000%	$0	1	$0	$0	Si	$14,200
147	CC	1061717443	TREJOS AVENDAÑO MARZA LINED																		230201	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-23	30	$1,750,905	2.436%	$42,700	30	$0	$0	Si	$463,100
148	CC	1002967712	TROYANO ORDOÑEZ CLAUDIA LILIANA																		230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-23	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700

Planilla Resumen

149	CC	1058546932	TRUJILLO SERRANO ANA MARIA									X									25-14	29	$1,692,542	$270,900	EPSIC3	29	$1,692,542	$67,800	CCF14	29	$1,692,542	$67,800	14-23	29	$1,692,542	1.044%	$17,700	29	$0	$0	Si	$424,200
150	CC	1058546932	TRUJILLO SERRANO ANA MARIA													L					25-14	1	$58,364	$9,400	EPSIC3	1	$58,364	$2,400	CCF14	1	$58,364	$2,400	14-23	1	$58,364	0.000%	$0	1	$0	$0	Si	$14,200
151	CC	1061735373	UNI OLIVAR YEIMY CONSTANZA									X									230301	30	$1,972,611	$315,700	EPS037	30	$1,972,611	$79,000	CCF14	30	$1,972,611	$79,000	14-23	30	$1,972,611	2.436%	$48,100	30	$0	$0	Si	$521,800
152	CC	38888982	VELASCO PAZ LIDA PATRICIA									X									230201	28	$1,634,178	$261,500	EPS005	28	$1,634,178	$65,400	CCF14	28	$1,634,178	$65,400	14-23	28	$1,634,178	1.044%	$17,100	28	$0	$0	Si	$409,400
153	CC	38888982	VELASCO PAZ LIDA PATRICIA													L					230201	1	$58,364	$9,400	EPS005	1	$58,364	$2,400	CCF14	1	$58,364	$2,400	14-23	1	$58,364	0.000%	$0	1	$0	$0	Si	$14,200
154	CC	38888982	VELASCO PAZ LIDA PATRICIA													L					230201	1	$58,364	$9,400	EPS005	1	$58,364	$2,400	CCF14	1	$58,364	$2,400	14-23	1	$58,364	0.000%	$0	1	$0	$0	Si	$14,200
155	CC	1118307692	VELEZ URIBE MICHELLE									X									230301	25	$1,849,422	$296,000	ESSC62	25	$1,849,422	$74,000	CCF14	25	$1,849,422	$74,000	14-23	25	$1,849,422	2.436%	$45,100	25	$0	$0	Si	$489,100
156	CC	1118307692	VELEZ URIBE MICHELLE													L					230301	5	$349,187	$55,900	ESSC62	5	$349,187	$14,000	CCF14	5	$369,885	$14,800	14-23	5	$349,187	0.000%	$0	5	$0	$0	Si	$84,700
157	CC	1061531204	ZAMBRANO PALMITO MILDRED YURANY																		230301	26	$1,517,451	$242,800	EPS005	26	$1,517,451	$60,700	CCF14	26	$1,517,451	$60,700	14-23	26	$1,517,451	1.044%	$15,900	26	$0	$0	Si	$380,100
158	CC	1061531204	ZAMBRANO PALMITO MILDRED YURANY										X								230301	4	$233,455	$28,100	EPS005	4	$233,455	$0	CCF14	4	$0	$0	14-23	4	$233,455	0.000%	$0	4	$0	$0	Si	$28,100
159	CC	1061807407	ZUÑIGA REALPE TATIANA ANDREA	X								X									230301	22	$1,283,997	$205,500	EPS005	22	$1,283,997	$51,400	CCF14	22	$1,283,997	$51,400	14-23	22	$1,283,997	1.044%	$13,500	22	$0	$0	Si	$321,800
160	CC	1061702748	ZUÑIGA CHICANGANA YENNY MARITZA																		230201	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-23	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
Ciudad: PUERTO TEJADA Depto: CAUCA (2 Afiliados)																							**$3,501,810**	**$555,800**			**$3,501,810**	**$135,500**			**$3,501,810**	**$135,500**			**$3,501,810**		**$82,600**		**$0**	**$0**		**$909,400**
161	CC	1007094409	CARABALI GONZALEZ INGRITH TATIANA									X									230301	28	$1,634,178	$261,500	EPS010	28	$1,634,178	$65,400	CCF14	28	$1,634,178	$65,400	14-23	28	$1,634,178	2.436%	$39,900	28	$0	$0	Si	$432,200
162	CC	1007094409	CARABALI GONZALEZ INGRITH TATIANA										X								230301	2	$116,727	$14,100	EPS010	2	$116,727	$0	CCF14	2	$116,727	$0	14-23	2	$116,727	0.000%	$0	2	$0	$0	Si	$14,100
163	CC	1059986977	COBO GUZMAN KELLY YENITH									X									230301	30	$1,750,905	$280,200	EPS018	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-23	30	$1,750,905	2.436%	$42,700	30	$0	$0	Si	$463,100
Ciudad: SANTANDER DE QUILICHAO Depto: CAUCA (7 Afiliados)																							**$12,598,629**	**$2,016,200**			**$12,598,629**	**$504,400**			**$12,598,629**	**$499,700**			**$12,598,629**		**$304,400**		**$0**	**$0**		**$3,324,700**
164	CC	1062284491	BALANTA POPO RUBIELA																		230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-23	30	$1,750,905	2.436%	$42,700	30	$0	$0	Si	$463,100
165	CC	1062279228	CASARAN SANDOVAL KELLY YULIETH																		230201	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-23	30	$1,750,905	2.436%	$42,700	30	$0	$0	Si	$463,100
166	CC	31535204	MOSQUERA GUTIERREZ SANDRA AGRIPINA																		25-14	30	$1,750,905	$280,200	EPS018	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-23	30	$1,750,905	2.436%	$42,700	30	$0	$0	Si	$463,100
167	CC	34615607	OBANDO QUINTANA ADARFENI																		230301	30	$1,750,905	$280,200	EPS018	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-23	30	$1,750,905	2.436%	$42,700	30	$0	$0	Si	$463,100
168	CC	1062326606	OBANDO QUINTANA ANGIE TATIANA																		25-14	30	$2,093,199	$335,000	EPS005	30	$2,093,199	$83,800	CCF14	30	$2,093,199	$83,800	14-23	30	$2,093,199	2.436%	$51,000	30	$0	$0	Si	$553,600
169	CC	34615583	TAQUINAS URREA YOHANA									X									230301	28	$1,634,178	$261,500	EPS018	28	$1,634,178	$65,400	CCF14	28	$1,634,178	$65,400	14-23	28	$1,634,178	2.436%	$39,900	28	$0	$0	Si	$432,200
170	CC	34615583	TAQUINAS URREA YOHANA											X							230301	2	$116,727	$18,700	EPS018	2	$116,727	$4,700	CCF14	2	$116,727	$0	14-23	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400
171	CC	48656929	ZAPATA MINOTA SANDRA INES																		25-14	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-23	30	$1,750,905	2.436%	$42,700	30	$0	$0	Si	$463,100
Ciudad: TIMBIO Depto: CAUCA (2 Afiliados)																							**$1,283,998**	**$205,600**			**$1,283,998**	**$51,400**			**$1,283,998**	**$51,400**			**$1,283,998**		**$31,400**		**$0**	**$0**		**$339,800**
172	CC	1061706693	BOLAÑOS OBANDO DAVID ALEJANDRO		X							X									230301	11	$641,999	$102,800	ESSC62	11	$641,999	$25,700	CCF14	11	$641,999	$25,700	14-23	11	$641,999	2.436%	$15,700	11	$0	$0	Si	$169,900
173	CC	1061734595	GOMEZ OMEN JHONGER		X							X									25-14	11	$641,999	$102,800	EPS037	11	$641,999	$25,700	CCF14	11	$641,999	$25,700	14-23	11	$641,999	2.436%	$15,700	11	$0	$0	Si	$169,900
Ciudad: YOPAL Depto: CASANARE (1 Afiliados)																							**$1,750,905**	**$280,200**			**$1,750,905**	**$70,100**			**$1,750,905**	**$70,100**			**$1,750,905**		**$18,300**		**$0**	**$0**		**$438,700**
174	CC	1118542409	DEDIOS GUEVARA SUGUER ALEXI																		230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF69	30	$1,750,905	$70,100	14-23	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
Total	**Afiliados(129)**																						$244,069,215	$38,996,400			$242,664,121	$9,651,400			$257,152,424	$9,994,300			$245,820,121		$4,578,500		$0	$0		$63,220,600

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)				128	$38,996,400	$0	$0	$38,996,400
COLFONDOS	231001	800,227,940	6	3	$967,600	$0	$0	$967,600
COLPENSIONES	25-14	900,336,004	7	21	$6,490,200	$0	$0	$6,490,200
PORVENIR	230301	800,224,808	8	79	$24,095,900	$0	$0	$24,095,900
PROTECCION	230201	800,229,739	0	25	$7,442,700	$0	$0	$7,442,700
ARL (ADMINISTRADORAS: 1)				129	$4,578,500	$0	$0	$4,578,500
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	129	$4,578,500	$0	$0	$4,578,500
CCF (ADMINISTRADORAS: 6)				129	$9,994,300	$0	$0	$9,994,300
CAFAM	CCF21	860,013,570	3	28	$2,749,300	$0	$0	$2,749,300
COMFACASANARE	CCF69	844,003,392	8	1	$70,100	$0	$0	$70,100
COMFACAUCA	CCF14	891,500,182	0	94	$6,743,600	$0	$0	$6,743,600
COMFAMILIAR RISARALDA	CCF44	891,480,000	1	2	$140,200	$0	$0	$140,200
COMFANDI	CCF57	890,303,208	5	1	$70,100	$0	$0	$70,100
COMFENALCO CARTAGENA	CCF08	890,480,023	7	3	$221,000	$0	$0	$221,000
EPS (ADMINISTRADORAS: 12)				128	$9,651,400	$0	$0	$9,651,400
A.I.C.	EPSIC3	817,001,773	3	2	$140,300	$0	$0	$140,300
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	11	$679,200	$0	$0	$679,200
COMPENSAR	EPS008	860,066,942	7	7	$642,300	$0	$0	$642,300
EMSSANAR	ESSC18	901,021,565	8	1	$70,100	$0	$0	$70,100
EPS MUTUAL SER	EPS048	806,008,394	7	1	$84,500	$0	$0	$84,500
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	2	$135,500	$0	$0	$135,500
FAMISANAR	EPS017	830,003,564	7	4	$319,400	$0	$0	$319,400
MUTUAL SER	ESSC07	806,008,394	7	1	$72,200	$0	$0	$72,200
NUEVA E.P.S.	EPS037	900,156,264	2	33	$2,307,300	$0	$0	$2,307,300
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	7	$510,000	$0	$0	$510,000
SALUD TOTAL	EPS002	800,130,907	4	10	$727,100	$0	$0	$727,100
SANITAS	EPS005	800,251,440	6	49	$3,963,500	$0	$0	$3,963,500
TOTAL				**129**	**$63,220,600**	**$0**	**$0**	**$63,220,600**