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 900332071	2	SOLUCIONES EN INGENIERIA Y SOFTWARE INTEGRASOFT	B - MENOS DE 200 COTIZANTES	NEIVA	calle 11 no 5-78 of 201	NEIVA-HUILA	8742814	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	576169931	9509604086	E	2026/08/20	2026/08/18	BANCOLOMBIA	0	$47,240,700

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	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: NEIVA (51 Afiliados)																						$181,404,998	$29,409,500			$181,404,998	$7,257,500			$184,885,310	$7,231,700			$181,404,998		$1,130,100		$0	$0		$45,028,800
Centro de Trabajo: CENTRO TRABAJO 0 (29 Afiliados)																						$93,547,947	$15,084,100			$93,547,947	$3,742,600			$95,624,006	$3,748,100			$93,547,947		$461,600		$0	$0		$23,036,400
Ciudad: NEIVA Depto: HUILA (29 Afiliados)																						$93,547,947	$15,084,100			$93,547,947	$3,742,600			$95,624,006	$3,748,100			$93,547,947		$461,600		$0	$0		$23,036,400
1	CC	1117552816	AVILES REYES CRISTIAN MAURICIO																	25-14	30	$3,600,000	$576,000	EPS005	30	$3,600,000	$144,000	CCF32	30	$3,600,000	$144,000	14-7	30	$3,600,000	0.522%	$18,800	30	$0	$0	Si	$882,800
2	CC	1003815688	BAICUE BOLIVAR JHONATAN STEVEN																	230301	30	$2,700,000	$432,000	EPS005	30	$2,700,000	$108,000	CCF32	30	$2,700,000	$108,000	14-7	30	$2,700,000	0.522%	$14,100	30	$0	$0	Si	$662,100
3	CC	1075308582	BAUTISTA ROJAS NICOLAS																X	230201	26	$3,843,858	$615,100	EPS037	26	$3,843,858	$153,800	CCF32	26	$5,159,917	$206,400	14-7	26	$3,843,858	0.522%	$20,100	26	$0	$0	Si	$995,400
4	CC	1075308582	BAUTISTA ROJAS NICOLAS													X				230201	4	$591,363	$94,700	EPS037	4	$591,363	$23,700	CCF32	4	$591,363	$23,700	14-7	4	$591,363	0.000%	$0	4	$0	$0	Si	$142,100
5	CC	1003804217	BELLO CABRERA LAURA SOFIA																	25-14	30	$2,150,000	$344,000	EPS037	30	$2,150,000	$86,000	CCF32	30	$2,150,000	$86,000	14-7	30	$2,150,000	0.522%	$11,300	30	$0	$0	Si	$527,300
6	CC	1077861007	BISABUEL CALDON JOSE ORLANDO																	231001	2	$166,667	$26,700	EPS005	2	$166,667	$6,700	CCF32	2	$166,667	$6,700	14-7	2	$166,667	0.522%	$900	2	$0	$0	Si	$41,000
7	CC	1077861007	BISABUEL CALDON JOSE ORLANDO											X						231001	28	$1,634,178	$261,500	EPS005	28	$1,634,178	$65,400	CCF32	28	$1,634,178	$0	14-7	28	$1,634,178	0.000%	$0	28	$0	$0	Si	$326,900
8	CC	1082155979	CAMPOS PISSO EDWIN YITZJAK																	230301	27	$3,060,000	$489,600	EPS005	27	$3,060,000	$122,400	CCF32	27	$3,060,000	$122,400	14-7	27	$3,060,000	0.522%	$16,000	27	$0	$0	Si	$750,400
9	CC	1082155979	CAMPOS PISSO EDWIN YITZJAK											X						230301	3	$302,215	$48,400	EPS005	3	$302,215	$12,100	CCF32	3	$302,215	$0	14-7	3	$302,215	0.000%	$0	3	$0	$0	Si	$60,500
10	CC	1077841761	CHAVES OLIVEROS EDGAR ANDRES																	25-14	30	$3,600,000	$576,000	EPS037	30	$3,600,000	$144,000	CCF32	30	$3,600,000	$144,000	14-7	30	$3,600,000	0.522%	$18,800	30	$0	$0	Si	$882,800
11	CC	1075258890	COLLAZOS GUTIERREZ LEIDY JOHANNA																	231001	30	$4,050,000	$648,000	EPS037	30	$4,050,000	$162,000	CCF32	30	$4,050,000	$162,000	14-7	30	$4,050,000	0.522%	$21,200	30	$0	$0	Si	$993,200
12	CC	7710909	DELGADO CUTIVA SILVIO ALEXANDER																	25-14	30	$2,400,000	$384,000	MIN002	30	$2,400,000	$96,000	CCF32	30	$2,400,000	$96,000	14-7	30	$2,400,000	0.522%	$12,600	30	$0	$0	Si	$588,600
13	CC	26427094	DURAN LOSADA DOLLY																	230201	30	$2,400,000	$384,000	EPS037	30	$2,400,000	$96,000	CCF32	30	$2,400,000	$96,000	14-7	30	$2,400,000	0.522%	$12,600	30	$0	$0	Si	$588,600
14	CC	1075254977	GARRIDO MOYA SHURALDY																	230301	30	$3,000,000	$480,000	EPS005	30	$3,000,000	$120,000	CCF32	30	$3,000,000	$120,000	14-7	30	$3,000,000	0.522%	$15,700	30	$0	$0	Si	$735,700
15	CC	1003828385	IBARRA MORA ANDERSSON STIVEN																	230201	30	$2,500,000	$400,000	EPS005	30	$2,500,000	$100,000	CCF32	30	$2,500,000	$100,000	14-7	30	$2,500,000	0.522%	$13,100	30	$0	$0	Si	$613,100
16	CC	7694477	JIMENEZ MORERA LUIS HUMBERTO																	25-14	30	$11,561,000	$1,965,600	EPS005	30	$11,561,000	$462,500	CCF32	30	$11,561,000	$462,500	14-7	30	$11,561,000	0.522%	$60,400	30	$0	$0	Si	$2,951,000
17	CC	1075260618	LIBERATO GUALTEROS SERGIO ALEXANDER																	230201	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF32	30	$1,750,905	$70,100	14-7	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
18	CC	36314338	LUNA ROA TALIHANA PIA																	231001	29	$3,047,900	$487,700	EPS037	29	$3,047,900	$122,000	CCF32	29	$3,047,900	$122,000	14-7	29	$3,047,900	0.522%	$16,000	29	$0	$0	Si	$747,700
19	CC	36314338	LUNA ROA TALIHANA PIA														L			231001	1	$105,100	$16,900	EPS037	1	$105,100	$4,300	CCF32	1	$105,100	$4,300	14-7	1	$105,100	0.000%	$0	1	$0	$0	Si	$25,500
20	CC	7707812	MONCADA PEÑA HUMBERTO FERNANDO																	25-14	30	$4,600,000	$736,000	EPS005	30	$4,600,000	$184,000	CCF32	30	$4,600,000	$184,000	14-7	30	$4,600,000	0.522%	$24,100	30	$0	$0	Si	$1,128,100
21	CC	80218702	MORA AVILES JOHN ALEXANDER																	230301	30	$5,255,000	$840,800	EPS037	30	$5,255,000	$210,200	CCF32	30	$5,255,000	$210,200	14-7	30	$5,255,000	0.522%	$27,500	30	$0	$0	Si	$1,288,700
22	CC	1078246113	MORALES PARRA JUAN DAVID																X	25-14	21	$1,995,000	$319,200	EPS005	21	$1,995,000	$79,800	CCF32	21	$2,755,000	$110,200	14-7	21	$1,995,000	0.522%	$10,500	21	$0	$0	Si	$519,700
23	CC	1078246113	MORALES PARRA JUAN DAVID														X			25-14	9	$855,000	$136,800	EPS005	9	$855,000	$34,200	CCF32	9	$855,000	$34,200	14-7	9	$855,000	0.000%	$0	9	$0	$0	Si	$205,200
24	CC	1225093670	MUÑOZ FAJARDO ADRIAN ESTEBAN																	230301	30	$3,600,000	$576,000	EPS005	30	$3,600,000	$144,000	CCF32	30	$3,600,000	$144,000	14-7	30	$3,600,000	0.522%	$18,800	30	$0	$0	Si	$882,800

25	CC	1117535022	NARANJO PASCUAS XIOMARA LIZETH																		230301	30	$2,150,000	$344,000	EPS005	30	$2,150,000	$86,000	CCF32	30	$2,150,000	$86,000	14-7	30	$2,150,000	0.522%	$11,300	30	$0	$0	Si	$527,300
26	CC	1075302451	PERALTA MONTEALEGRE LINA MARIA																		230301	30	$2,150,000	$344,000	EPS005	30	$2,150,000	$86,000	CCF32	30	$2,150,000	$86,000	14-7	30	$2,150,000	0.522%	$11,300	30	$0	$0	Si	$527,300
27	CC	1078778873	PERDOMO PERDOMO ANDRES FELIPE																		25-14	30	$3,350,000	$536,000	EPS005	30	$3,350,000	$134,000	CCF32	30	$3,350,000	$134,000	14-7	30	$3,350,000	0.522%	$17,500	30	$0	$0	Si	$821,500
28	CC	1075307018	PERDOMO ARANGO DUVAN CAMILO																		230201	30	$2,400,000	$384,000	EPS037	30	$2,400,000	$96,000	CCF32	30	$2,400,000	$96,000	14-7	30	$2,400,000	0.522%	$12,600	30	$0	$0	Si	$588,600
29	CC	1075263157	POLANCO TRIANA ANDRY YISETH	X																	230301	10	$900,000	$144,000	EPS037	10	$900,000	$36,000	CCF32	10	$900,000	$36,000	14-7	10	$900,000	0.522%	$4,700	10	$0	$0	Si	$220,700
30	CC	1075228782	QUINTERO CALDERON JHONNY STEVAN																		25-14	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF32	30	$1,750,905	$70,100	14-7	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
31	TI	1077231897	SALAZAR MORENO ISABELLA																		25-14	30	$2,700,000	$432,000	EPS005	30	$2,700,000	$108,000	CCF32	30	$2,700,000	$108,000	14-7	30	$2,700,000	0.522%	$14,100	30	$0	$0	Si	$662,100
32	CC	1006509822	SALAZAR RODRIGUEZ RAFAEL																		25-14	30	$1,900,000	$304,000	EPS005	30	$1,900,000	$76,000	CCF32	30	$1,900,000	$76,000	14-7	30	$1,900,000	0.522%	$10,000	30	$0	$0	Si	$466,000
33	CC	7697538	TORRENTE QUINTERO JAIBER MAURICIO													X					231001	10	$1,909,317	$305,500	EPS005	10	$1,909,317	$76,400	CCF32	10	$1,909,317	$76,400	14-7	10	$1,909,317	0.000%	$0	10	$0	$0	Si	$458,300
34	CC	7697538	TORRENTE QUINTERO JAIBER MAURICIO																		231001	20	$3,818,634	$611,000	EPS005	20	$3,818,634	$152,800	CCF32	20	$3,818,634	$152,800	14-7	20	$3,818,634	0.522%	$20,000	20	$0	$0	Si	$936,600
35	CC	72264048	ZUÑIGA MARTINEZ ALEXANDER RAFAEL																		230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF32	30	$1,750,905	$70,100	14-7	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
Centro de Trabajo: RIESGO I (18 Afiliados)																							$73,640,945	$12,050,600			$73,640,945	$2,946,000			$73,640,945	$2,946,000			$73,640,945		$375,200		$0	$0		$18,317,800
Ciudad: NEIVA Depto: HUILA (18 Afiliados)																							$73,640,945	$12,050,600			$73,640,945	$2,946,000			$73,640,945	$2,946,000			$73,640,945		$375,200		$0	$0		$18,317,800
36	CC	55216742	ALTURO YAIMA LUZ BLEIDY													X					230201	4	$233,454	$37,400	EPS005	4	$233,454	$9,400	CCF32	4	$233,454	$9,400	14-7	4	$233,454	0.000%	$0	4	$0	$0	Si	$56,200
37	CC	55216742	ALTURO YAIMA LUZ BLEIDY																		230201	26	$1,517,451	$242,800	EPS005	26	$1,517,451	$60,700	CCF32	26	$1,517,451	$60,700	14-7	26	$1,517,451	0.522%	$8,000	26	$0	$0	Si	$372,200
38	CC	1075295664	AMEZQUITA MORENO MAIRA ALEJANDRA																		230301	30	$3,000,000	$480,000	EPS005	30	$3,000,000	$120,000	CCF32	30	$3,000,000	$120,000	14-7	30	$3,000,000	0.522%	$15,700	30	$0	$0	Si	$735,700
39	CC	6801785	CUELLAR GUTIERREZ RUBEN DARIO																		230201	30	$8,580,000	$1,458,600	EPS005	30	$8,580,000	$343,200	CCF32	30	$8,580,000	$343,200	14-7	30	$8,580,000	0.522%	$44,800	30	$0	$0	Si	$2,189,800
40	CC	1079607965	FIESCO SERRANO MARIA YESSICA																		230301	30	$2,700,000	$432,000	EPS005	30	$2,700,000	$108,000	CCF32	30	$2,700,000	$108,000	14-7	30	$2,700,000	0.522%	$14,100	30	$0	$0	Si	$662,100
41	CC	1075236899	HORTA NINCO JESUS EDUARDO																		25-14	30	$4,435,220	$709,700	EPS005	30	$4,435,220	$177,500	CCF32	30	$4,435,220	$177,500	14-7	30	$4,435,220	0.522%	$23,200	30	$0	$0	Si	$1,087,900
42	CC	1075251604	LOPEZ MORALES OSCAR MAURICIO																		230301	30	$3,550,000	$568,000	EPS037	30	$3,550,000	$142,000	CCF32	30	$3,550,000	$142,000	14-7	30	$3,550,000	0.522%	$18,600	30	$0	$0	Si	$870,600
43	CC	40781006	MORENO LLANOS ALBALI																		25-14	30	$3,500,000	$560,000	EPS005	30	$3,500,000	$140,000	CCF32	30	$3,500,000	$140,000	14-7	30	$3,500,000	0.522%	$18,300	30	$0	$0	Si	$858,300
44	CC	1075300404	MORENO ANZOLA DANIELA																		231001	30	$2,700,000	$432,000	EPS005	30	$2,700,000	$108,000	CCF32	30	$2,700,000	$108,000	14-7	30	$2,700,000	0.522%	$14,100	30	$0	$0	Si	$662,100
45	CC	7723767	OSORIO CHAVEZ HEIDY HERMAN																		25-14	21	$3,384,220	$541,500	EPS037	21	$3,384,220	$135,400	CCF32	21	$3,384,220	$135,400	14-7	21	$3,384,220	0.522%	$17,700	21	$0	$0	Si	$830,000
46	CC	7723767	OSORIO CHAVEZ HEIDY HERMAN													X					25-14	9	$1,450,380	$232,100	EPS037	9	$1,450,380	$58,100	CCF32	9	$1,450,380	$58,100	14-7	9	$1,450,380	0.000%	$0	9	$0	$0	Si	$348,300
47	CC	1077849029	POLO QUESADA ALIETH ELISA																		25-14	30	$2,627,500	$420,400	EPS005	30	$2,627,500	$105,100	CCF32	30	$2,627,500	$105,100	14-7	30	$2,627,500	0.522%	$13,800	30	$0	$0	Si	$644,400
48	CC	1003895500	RAMIREZ LOZADA JAIDER DAVID																		230201	27	$2,160,000	$345,600	EPS037	27	$2,160,000	$86,400	CCF32	27	$2,160,000	$86,400	14-7	27	$2,160,000	0.522%	$11,300	27	$0	$0	Si	$529,700
49	CC	1003895500	RAMIREZ LOZADA JAIDER DAVID													X					230201	3	$240,000	$38,400	EPS037	3	$240,000	$9,600	CCF32	3	$240,000	$9,600	14-7	3	$240,000	0.000%	$0	3	$0	$0	Si	$57,600
50	CC	1117541619	SALAZAR RODRIGUEZ DAVID RICARDO																		230201	30	$3,000,000	$480,000	EPS005	30	$3,000,000	$120,000	CCF32	30	$3,000,000	$120,000	14-7	30	$3,000,000	0.522%	$15,700	30	$0	$0	Si	$735,700
51	CC	7699892	SALAZAR BAENA JORGE HERNAN																		25-14	30	$9,100,000	$1,547,000	EPS005	30	$9,100,000	$364,000	CCF32	30	$9,100,000	$364,000	14-7	30	$9,100,000	0.522%	$47,600	30	$0	$0	Si	$2,322,600
52	CC	7709117	SALAZAR BAENA YOHAN ALBERTO																		230301	30	$9,100,000	$1,547,000	EPS005	30	$9,100,000	$364,000	CCF32	30	$9,100,000	$364,000	14-7	30	$9,100,000	0.522%	$47,600	30	$0	$0	Si	$2,322,600
53	CC	1075243798	SEGURA ESPINOSA LUZ KARINE																		230301	30	$4,435,220	$709,700	EPS037	30	$4,435,220	$177,500	CCF32	30	$4,435,220	$177,500	14-7	30	$4,435,220	0.522%	$23,200	30	$0	$0	Si	$1,087,900
54	CC	1004344062	VANEGAS PRIETO DANIELA																		25-14	30	$2,600,000	$416,000	EPS037	30	$2,600,000	$104,000	CCF32	30	$2,600,000	$104,000	14-7	30	$2,600,000	0.522%	$13,600	30	$0	$0	Si	$637,600
55	CC	26559284	VILLALBA SOTO LUZ MARINA																		25-14	30	$2,700,000	$432,000	EPS005	30	$2,700,000	$108,000	CCF32	30	$2,700,000	$108,000	14-7	30	$2,700,000	0.522%	$14,100	30	$0	$0	Si	$662,100
56	CC	1075305539	VILLEGAS LOZANO ANYELA FABRINY																		230201	30	$2,627,500	$420,400	EPS005	30	$2,627,500	$105,100	CCF32	30	$2,627,500	$105,100	14-7	30	$2,627,500	0.522%	$13,800	30	$0	$0	Si	$644,400

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Centro de Trabajo: RIESGO III (4 Afiliados)																							**$14,216,106**	**$2,274,800**			**$14,216,106**	**$568,900**			**$15,620,359**	**$537,600**			**$14,216,106**		**$293,300**		**$0**	**$0**		**$3,674,600**
Ciudad: NEIVA Depto: HUILA (4 Afiliados)																							**$14,216,106**	**$2,274,800**			**$14,216,106**	**$568,900**			**$15,620,359**	**$537,600**			**$14,216,106**		**$293,300**		**$0**	**$0**		**$3,674,600**
57	CC	4377147	AGUIRRE VALLEJO JIMY ALEXANDER																		230201	30	$7,000,000	$1,120,000	EPS005	30	$7,000,000	$280,000	CCF32	30	$7,000,000	$280,000	14-7	30	$7,000,000	2.436%	$170,600	30	$0	$0	Si	$1,850,600
58	CC	1075285871	DIAZ CHAUX SERGIO ANDRES																		230301	30	$2,732,600	$437,300	EPS037	30	$2,732,600	$109,400	CCF32	30	$2,732,600	$109,400	14-7	30	$2,732,600	2.436%	$66,600	30	$0	$0	Si	$722,700
59	CC	1075315565	GUERRERO GONZALEZ NATHASH ABBARIG												X						230301	24	$2,186,081	$349,800	EPS037	24	$2,186,081	$87,500	CCF32	24	$2,186,081	$0	14-7	24	$2,186,081	0.000%	$0	24	$0	$0	Si	$437,300
60	CC	1075315565	GUERRERO GONZALEZ NATHASH ABBARIG		X															X	230301	6	$546,520	$87,500	EPS037	6	$546,520	$21,900	CCF32	6	$1,950,773	$78,100	14-7	6	$546,520	2.436%	$13,400	6	$0	$0	Si	$200,900
61	CC	1032440326	OTALORA GALINDO JESSICA GIOVANNA																		230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF32	30	$1,750,905	$70,100	14-7	30	$1,750,905	2.436%	$42,700	30	$0	$0	Si	$463,100

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	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: FLORENCIA (1 Afiliados)																							**$4,729,500**	**$756,800**			**$4,729,500**	**$189,200**			**$4,729,500**	**$189,200**			**$4,729,500**		**$24,700**		**$0**	**$0**		**$1,159,900**
Centro de Trabajo: RIESGO I (1 Afiliados)																							**$4,729,500**	**$756,800**			**$4,729,500**	**$189,200**			**$4,729,500**	**$189,200**			**$4,729,500**		**$24,700**		**$0**	**$0**		**$1,159,900**
Ciudad: FLORENCIA Depto: CAQUETA (1 Afiliados)																							**$4,729,500**	**$756,800**			**$4,729,500**	**$189,200**			**$4,729,500**	**$189,200**			**$4,729,500**		**$24,700**		**$0**	**$0**		**$1,159,900**
62	CC	17784423	SERNA LOAIZA MARLON HERNANDO																		230301	30	$4,729,500	$756,800	EPS005	30	$4,729,500	$189,200	CCF13	30	$4,729,500	$189,200	14-7	30	$4,729,500	0.522%	$24,700	30	$0	$0	Si	$1,159,900

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	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: BOGOTA (1 Afiliados)																							**$4,290,000**	**$686,400**			**$4,290,000**	**$171,600**			**$4,290,000**	**$171,600**			**$4,290,000**		**$22,400**		**$0**	**$0**		**$1,052,000**
Centro de Trabajo: BOGOTA (1 Afiliados)																							**$4,290,000**	**$686,400**			**$4,290,000**	**$171,600**			**$4,290,000**	**$171,600**			**$4,290,000**		**$22,400**		**$0**	**$0**		**$1,052,000**
Ciudad: BOGOTA Depto: BOGOTA D.E. (1 Afiliados)																							**$4,290,000**	**$686,400**			**$4,290,000**	**$171,600**			**$4,290,000**	**$171,600**			**$4,290,000**		**$22,400**		**$0**	**$0**		**$1,052,000**
63	CC	79443797	FIGUEREDO DAZA JOSE ELIAS																		25-14	30	$4,290,000	$686,400	EPS005	30	$4,290,000	$171,600	CCF24	30	$4,290,000	$171,600	14-7	30	$4,290,000	0.522%	$22,400	30	$0	$0	Si	$1,052,000
Total		**Afiliados(53)**																					$190,424,498	$30,852,700			$190,424,498	$7,618,300			$193,904,810	$7,592,500			$190,424,498		$1,177,200		$0	$0		$47,240,700

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)				53	$30,852,700	$0	$0	$30,852,700
COLFONDOS	231001	800,227,940	6	5	$2,789,300	$0	$0	$2,789,300
COLPENSIONES	25-14	900,336,004	7	19	$12,134,900	$0	$0	$12,134,900
PORVENIR	230301	800,224,808	8	18	$9,627,300	$0	$0	$9,627,300
PROTECCION	230201	800,229,739	0	11	$6,301,200	$0	$0	$6,301,200
ARL (ADMINISTRADORAS: 1)				53	$1,177,200	$0	$0	$1,177,200
SEGUROS BOLIVAR	14-7	860,002,503	2	53	$1,177,200	$0	$0	$1,177,200
CCF (ADMINISTRADORAS: 3)				53	$7,592,500	$0	$0	$7,592,500
COMFACA	CCF13	891,190,047	2	1	$189,200	$0	$0	$189,200
COMFAMILIAR HUILA	CCF32	891,180,008	2	51	$7,231,700	$0	$0	$7,231,700
COMPENSAR	CCF24	860,066,942	7	1	$171,600	$0	$0	$171,600
EPS (ADMINISTRADORAS: 3)				53	$7,618,300	$0	$0	$7,618,300
FOSYGA RÉGIMEN DE EXCEPCIÓN	MIN002	901,037,916	1	1	$96,000	$0	$0	$96,000
NUEVA E.P.S.	EPS037	900,156,264	2	17	$2,135,900	$0	$0	$2,135,900
SANITAS	EPS005	800,251,440	6	35	$5,386,400	$0	$0	$5,386,400
TOTAL				**53**	**$47,240,700**	**$0**	**$0**	**$47,240,700**