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 860090721	7	COLVISEG COLOMBIANA DE VIGILANCIA Y SEGURIDAD LIMITADA	B - MENOS DE 200 COTIZANTES	SUCURSAL1	CRA 20 66 15	BOGOTA-BOGOTA D.E.	7562093	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-09	2026-10	706103884	9512294027	E	2026/10/06	2026/10/05	BANCO DE BOGOTA		$50,673,000

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
1	CC	1066721190	AGAMEZ YONAIRA									X									230301	30	$2,595,542	$415,300	EPS008	30	$2,595,542	$103,900	CCF22	30	$2,595,542	$103,900	14-4	30	$2,595,542	4.350%	$113,000	30	$0	$0	Si	$736,100
2	CC	39582871	ARANGO GLORIA									X									230301	25	$2,162,952	$346,100	EPS005	25	$2,162,952	$86,600	CCF22	25	$2,162,952	$86,600	14-4	25	$2,162,952	4.350%	$94,100	25	$0	$0	Si	$613,400
3	CC	39582871	ARANGO GLORIA										X								230301	5	$291,818	$46,700	EPS005	5	$291,818	$11,700	CCF22	5	$0	$0	14-4	5	$291,818	0.000%	$0	5	$0	$0	Si	$58,400
4	CC	1073384964	BELLO BRAYAN		X							X									231001	7	$731,377	$117,100	EPS017	7	$731,377	$29,300	CCF22	7	$2,274,862	$91,000	14-4	7	$731,377	4.350%	$31,900	7	$0	$0	Si	$269,300
5	CC	3192660	BENITEZ LUIS		X							X									230201	8	$835,858	$133,800	EPS017	8	$835,858	$33,500	CCF22	8	$1,228,040	$49,200	14-4	8	$835,858	4.350%	$36,400	8	$0	$0	Si	$252,900
6	CC	1072367494	BLANCO PEDRO									X									230301	21	$1,845,034	$295,300	EPS017	21	$1,845,034	$73,900	CCF22	21	$2,412,140	$96,500	14-4	21	$1,845,034	4.350%	$80,300	21	$0	$0	Si	$546,000
7	CC	1072367494	BLANCO PEDRO													X					230301	9	$778,663	$124,600	EPS017	9	$778,663	$31,200	CCF22	9	$575,574	$23,100	14-4	9	$778,663	0.000%	$0	9	$0	$0	Si	$178,900
8	CC	192374	BONILLA OMAR									X									231001	30	$2,595,542	$415,300	EPS005	30	$2,595,542	$103,900	CCF22	30	$2,595,542	$103,900	14-4	30	$2,595,542	4.350%	$113,000	30	$0	$0	Si	$736,100
9	CC	7318680	BURGOS SAMUEL									X									230301	30	$2,595,542	$415,300	EPS005	30	$2,595,542	$103,900	CCF10	30	$2,595,542	$103,900	14-4	30	$2,595,542	4.350%	$113,000	30	$0	$0	Si	$736,100
10	CC	1053327374	CABEZAS CARLOS									X									25-14	30	$2,595,542	$415,300	EPS041	30	$2,595,542	$103,900	CCF10	30	$2,595,542	$103,900	14-4	30	$2,595,542	4.350%	$113,000	30	$0	$0	Si	$736,100
11	CC	1076661515	CAICEDO LUIS		X							X									230301	7	$605,627	$97,000	EPS037	7	$605,627	$24,300	CCF22	7	$1,909,248	$76,400	14-4	7	$605,627	4.350%	$26,400	7	$0	$0	Si	$224,100
12	CC	10181516	CAICEDO RODOLFO									X									230201	30	$2,749,445	$440,000	EPS017	30	$2,749,445	$110,000	CCF22	30	$2,749,445	$110,000	14-4	30	$2,749,445	4.350%	$119,700	30	$0	$0	Si	$779,700
13	CC	17328307	CALVO GUILLERMO									X									230301	16	$1,384,288	$221,500	EPS017	16	$1,384,288	$55,400	CCF22	16	$1,384,288	$55,400	14-4	16	$1,384,288	4.350%	$60,300	16	$0	$0	Si	$392,600
14	CC	17328307	CALVO GUILLERMO													X					230301	14	$1,211,253	$193,900	EPS017	14	$1,211,253	$48,500	CCF22	14	$1,194,185	$47,800	14-4	14	$1,211,253	0.000%	$0	14	$0	$0	Si	$290,200
15	CC	1073385200	CASTAÑEDA HECTOR		X							X									230301	8	$835,858	$133,800	EPS008	8	$835,858	$33,500	CCF22	8	$2,367,913	$94,800	14-4	8	$835,858	4.350%	$36,400	8	$0	$0	Si	$298,500
16	CC	2984189	CASTAÑEDA LUIS		X							X									25-14	15	$1,100,689	$176,200	EPS037	15	$1,100,689	$44,100	CCF22	15	$2,428,439	$97,200	14-4	15	$1,100,689	4.350%	$47,900	15	$0	$0	Si	$365,400
17	CC	80321105	CASTILLO MIGUEL									X									230301	25	$2,376,952	$380,400	EPS037	25	$2,376,952	$95,100	CCF22	25	$2,376,952	$95,100	14-4	25	$2,376,952	4.350%	$103,400	25	$0	$0	Si	$674,000
18	CC	80321105	CASTILLO MIGUEL													X					230301	5	$474,091	$75,900	EPS037	5	$474,091	$19,000	CCF22	5	$1,215,613	$48,700	14-4	5	$474,091	0.000%	$0	5	$0	$0	Si	$143,600
19	CC	79836612	CASTILLO RAMON									X									230301	30	$3,300,555	$528,100	EPS017	30	$3,300,555	$132,100	CCF22	30	$3,300,555	$132,100	14-4	30	$3,300,555	4.350%	$143,600	30	$0	$0	Si	$935,900
20	CC	1068954130	CASTRO JAVIER		X							X									230301	10	$865,181	$138,500	EPS037	10	$865,181	$34,700	CCF22	10	$2,311,195	$92,500	14-4	10	$865,181	4.350%	$37,700	10	$0	$0	Si	$303,400
21	CC	1074556221	CASTRO JEISSON		X							X									230301	7	$731,377	$117,100	EPS037	7	$731,377	$29,300	CCF22	7	$1,980,005	$79,300	14-4	7	$731,377	4.350%	$31,900	7	$0	$0	Si	$257,600
22	CC	3103501	CONTRERAS JOSE									X									230201	30	$2,595,542	$415,300	EPS005	30	$2,595,542	$103,900	CCF22	30	$2,595,542	$103,900	14-4	30	$2,595,542	4.350%	$113,000	30	$0	$0	Si	$736,100
23	CC	79095394	CORONADO ANDRES									X									231001	30	$2,595,542	$415,300	EPS017	30	$2,595,542	$103,900	CCF22	30	$2,595,542	$103,900	14-4	30	$2,595,542	4.350%	$113,000	30	$0	$0	Si	$736,100
24	CC	1074558982	CRUZ EDWARD									X									230301	30	$2,595,542	$415,300	EPS041	30	$2,595,542	$103,900	CCF22	30	$2,595,542	$103,900	14-4	30	$2,595,542	4.350%	$113,000	30	$0	$0	Si	$736,100
25	CC	1074556653	CRUZ NELSON									X									230301	16	$1,384,288	$221,500	EPS017	16	$1,384,288	$55,400	CCF22	16	$1,384,288	$55,400	14-4	16	$1,384,288	4.350%	$60,300	16	$0	$0	Si	$392,600
26	CC	1074556653	CRUZ NELSON													X					230301	14	$1,174,366	$187,900	EPS017	14	$1,174,366	$47,000	CCF22	14	$1,091,980	$43,700	14-4	14	$1,174,366	0.000%	$0	14	$0	$0	Si	$278,600
27	CC	39759072	DELGADO OLGA									X									25-14	30	$2,595,542	$415,300	EPS002	30	$2,595,542	$103,900	CCF22	30	$2,595,542	$103,900	14-4	30	$2,595,542	4.350%	$113,000	30	$0	$0	Si	$736,100
28	CC	1073384251	ESPEJO EDILBERTO		X							X									230301	7	$605,627	$97,000	EPS017	7	$605,627	$24,300	CCF10	7	$691,187	$27,700	14-4	7	$605,627	4.350%	$26,400	7	$0	$0	Si	$175,400
29	CC	3190528	FANDIÑO CARLOS									X									25-14	30	$2,595,542	$415,300	EPS037	30	$2,595,542	$103,900	CCF22	30	$2,595,542	$103,900	14-4	30	$2,595,542	4.350%	$113,000	30	$0	$0	Si	$736,100

aportes en línea

Planilla Resumen

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	Dias	IBC	Aporte	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
30	CC	2990874	FANDIÑO HERNANDO									X									230301	30	$2,595,542	$415,300	EPS037	30	$2,595,542	$103,900	CCF22	30	$2,595,542	$103,900	14-4	30	$2,595,542	4.350%	$113,000	30	$0	$0	Si	$736,100
31	CC	1072429954	FORERO IVAN									X									230301	30	$2,595,542	$415,300	EPS017	30	$2,595,542	$103,900	CCF22	30	$2,595,542	$103,900	14-4	30	$2,595,542	4.350%	$113,000	30	$0	$0	Si	$736,100
32	CC	1003880576	FORERO MANUEL		X							X									230301	7	$731,377	$117,100	EPS037	7	$731,377	$29,300	CCF22	7	$2,232,695	$89,400	14-4	7	$731,377	4.350%	$31,900	7	$0	$0	Si	$267,700
33	CC	1007158989	GALEANO WILSON									X									230301	30	$2,595,542	$415,300	EPS002	30	$2,595,542	$103,900	CCF22	30	$2,595,542	$103,900	14-4	30	$2,595,542	4.350%	$113,000	30	$0	$0	Si	$736,100
34	CC	1053336449	GALINDO ANDRES		X							X									25-14	9	$778,662	$124,600	EPS005	9	$778,662	$31,200	CCF10	9	$2,096,123	$83,900	14-4	9	$778,662	4.350%	$33,900	9	$0	$0	Si	$273,600
35	CC	3189849	GOMEZ EDGAR									X									230201	30	$3,112,645	$498,100	EPS017	30	$3,112,645	$124,600	CCF22	30	$3,112,645	$124,600	14-4	30	$3,112,645	4.350%	$135,500	30	$0	$0	Si	$882,800
36	CC	1076658211	GOMEZ WILMAR		X							X									230301	7	$605,627	$97,000	EPS037	7	$605,627	$24,300	CCF22	7	$1,904,877	$76,200	14-4	7	$605,627	4.350%	$26,400	7	$0	$0	Si	$223,900
37	CC	14326867	GONZALEZ ANDRES		X							X									230201	7	$731,377	$117,100	EPS005	7	$731,377	$29,300	CCF50	7	$2,269,838	$90,800	14-4	7	$731,377	4.350%	$31,900	7	$0	$0	Si	$269,100
38	CC	80430715	GUALTEROS RIGOBERTO									X									230301	30	$2,595,542	$415,300	EPS017	30	$2,595,542	$103,900	CCF22	30	$2,595,542	$103,900	14-4	30	$2,595,542	4.350%	$113,000	30	$0	$0	Si	$736,100
39	CC	80282108	GUATAQUI GUILLERMO									X									25-14	30	$2,595,542	$415,300	EPS005	30	$2,595,542	$103,900	CCF22	30	$2,595,542	$103,900	14-4	30	$2,595,542	4.350%	$113,000	30	$0	$0	Si	$736,100
40	CC	1074557264	GUATAVA HECTOR		X							X									230301	8	$835,858	$133,800	EPS008	8	$835,858	$33,500	CCF22	8	$2,388,628	$95,600	14-4	8	$835,858	4.350%	$36,400	8	$0	$0	Si	$299,300
41	CC	1075629152	GUERRA JEISSON		X							X									230301	8	$686,256	$109,900	EPS002	8	$686,256	$27,500	CCF22	8	$1,209,502	$48,400	14-4	8	$686,256	4.350%	$29,900	8	$0	$0	Si	$215,700
42	CC	1075625855	GUTIERREZ CAMILO									X									231001	30	$2,595,542	$415,300	EPS017	30	$2,595,542	$103,900	CCF22	30	$2,595,542	$103,900	14-4	30	$2,595,542	4.350%	$113,000	30	$0	$0	Si	$736,100
43	CC	1076658408	GUZMAN JIMMY		X							X									25-14	7	$731,377	$117,100	EPS037	7	$731,377	$29,300	CCF22	7	$2,271,952	$90,900	14-4	7	$731,377	4.350%	$31,900	7	$0	$0	Si	$269,200
44	CC	1104704078	HERNANDEZ ANGIE									X									230301	30	$2,595,542	$415,300	EPS017	30	$2,595,542	$103,900	CCF22	30	$2,595,542	$103,900	14-4	30	$2,595,542	4.350%	$113,000	30	$0	$0	Si	$736,100
45	CC	4932914	HERNANDEZ ELIECER									X									25-14	30	$2,693,135	$431,000	EPS005	30	$2,693,135	$107,800	CCF22	30	$2,693,135	$107,800	14-4	30	$2,693,135	4.350%	$117,200	30	$0	$0	Si	$763,800
46	CC	3192377	HURTADO ADRIAN									X									231001	30	$3,112,645	$498,100	EPS017	30	$3,112,645	$124,600	CCF22	30	$3,112,645	$124,600	14-4	30	$3,112,645	4.350%	$135,500	30	$0	$0	Si	$882,800
47	CC	1070588774	IBAÑEZ DANIELA									X									230301	30	$2,702,542	$432,500	EPS002	30	$2,702,542	$108,200	CCF22	30	$2,702,542	$108,200	14-4	30	$2,702,542	4.350%	$117,600	30	$0	$0	Si	$766,500
48	CC	3189998	LEON HEINER									X									230301	30	$2,595,542	$415,300	EPS008	30	$2,595,542	$103,900	CCF22	30	$2,595,542	$103,900	14-4	30	$2,595,542	4.350%	$113,000	30	$0	$0	Si	$736,100
49	CC	7311490	MALDONADO LUIS									X									25-14	30	$2,595,542	$415,300	EPS005	30	$2,595,542	$103,900	CCF10	30	$2,595,542	$103,900	14-4	30	$2,595,542	4.350%	$113,000	30	$0	$0	Si	$736,100
50	CC	11382507	MARTINEZ ISIDRO									X									25-14	30	$2,595,542	$415,300	EPS002	30	$2,595,542	$103,900	CCF22	30	$2,595,542	$103,900	14-4	30	$2,595,542	4.350%	$113,000	30	$0	$0	Si	$736,100
51	CC	1076646390	MARTINEZ JHONY		X							X									230301	7	$605,627	$97,000	EPS017	7	$605,627	$24,300	CCF22	7	$1,909,899	$76,400	14-4	7	$605,627	4.350%	$26,400	7	$0	$0	Si	$224,100
52	CC	80463264	MEDINA FREDY									X									230201	21	$1,816,879	$290,800	EPS002	21	$1,816,879	$72,700	CCF22	21	$1,816,879	$72,700	14-4	21	$1,816,879	4.350%	$79,100	21	$0	$0	Si	$515,300
53	CC	80463264	MEDINA FREDY													X					230201	9	$810,763	$129,800	EPS002	9	$810,763	$32,500	CCF22	9	$575,004	$23,100	14-4	9	$810,763	0.000%	$0	9	$0	$0	Si	$185,400
54	CC	1074558383	MOLINA HENRY		X							X									230301	7	$731,377	$117,100	EPS041	7	$731,377	$29,300	CCF22	7	$1,814,738	$72,600	14-4	7	$731,377	4.350%	$31,900	7	$0	$0	Si	$250,900
55	CC	79171291	MOLINA JULIO									X									231001	30	$2,595,542	$415,300	EPS037	30	$2,595,542	$103,900	CCF22	30	$2,595,542	$103,900	14-4	30	$2,595,542	4.350%	$113,000	30	$0	$0	Si	$736,100
56	CC	2984515	MONTAÑO JOSE		X							X									25-14	8	$835,858	$133,800	EPS037	8	$835,858	$33,500	CCF22	8	$2,342,914	$93,800	14-4	8	$835,858	4.350%	$36,400	8	$0	$0	Si	$297,500
57	CC	1007159114	MORA JHOAN		X							X									230301	2	$173,037	$27,700	EPS002	2	$173,037	$7,000	CCF22	2	$251,105	$10,100	14-4	2	$173,037	4.350%	$7,600	2	$0	$0	Si	$52,400
58	CC	1007159114	MORA JHOAN													X					230301	6	$503,206	$80,600	EPS002	6	$503,206	$20,200	CCF22	6	$0	$0	14-4	6	$503,206	0.000%	$0	6	$0	$0	Si	$100,800
59	CC	1072642899	MUÑOZ SERGIO									X									230301	30	$2,935,556	$469,700	EPS037	30	$2,935,556	$117,500	CCF22	30	$2,935,556	$117,500	14-4	30	$2,935,556	4.350%	$127,700	30	$0	$0	Si	$832,400
60	CC	1074558621	MURCIA CARLOS		X							X									230301	14	$1,211,253	$193,900	EPS017	14	$1,211,253	$48,500	CCF22	14	$1,580,485	$63,300	14-4	14	$1,211,253	4.350%	$52,700	14	$0	$0	Si	$358,400
61	CC	79323057	MURILLO PEDRO									X									25-14	30	$2,595,542	$415,300	EPS008	30	$2,595,542	$103,900	CCF22	30	$2,595,542	$103,900	14-4	30	$2,595,542	4.350%	$113,000	30	$0	$0	Si	$736,100
62	CC	80283973	OBANDO ISMAEL		X							X									230301	7	$731,377	$117,100	EPS017	7	$731,377	$29,300	CCF22	7	$2,147,694	$86,000	14-4	7	$731,377	4.350%	$31,900	7	$0	$0	Si	$264,300
63	CC	1077969964	OBANDO LEONARDO		X							X									230301	8	$835,858	$133,800	EPS037	8	$835,858	$33,500	CCF22	8	$2,638,463	$105,600	14-4	8	$835,858	4.350%	$36,400	8	$0	$0	Si	$309,300
64	CC	21112620	OLAYA ANA									X										0	$0	$0	EPS008	30	$2,595,542	$103,900	CCF22	30	$2,595,542	$103,900	14-4	30	$2,595,542	4.350%	$113,000	30	$0	$0	Si	$320,800
65	CC	1069434402	OLIVEROS EDUARD									X									230201	30	$2,595,542	$415,300	EPS005	30	$2,595,542	$103,900	CCF22	30	$2,595,542	$103,900	14-4	30	$2,595,542	4.350%	$113,000	30	$0	$0	Si	$736,100
66	CC	192470	ORTEGA JUAN									X									230201	30	$2,595,542	$415,300	EPS037	30	$2,595,542	$103,900	CCF22	30	$2,595,542	$103,900	14-4	30	$2,595,542	4.350%	$113,000	30	$0	$0	Si	$736,100

Planilla Resumen

67	CC	79168921	ORTIZ JOSE		X							X									231001	8	$835,858	$133,800	EPS037	8	$835,858	$33,500	CCF22	8	$2,389,234	$95,600	14-4	8	$835,858	4.350%	$36,400	8	$0	$0	Si	$299,300
68	CC	1007448964	OTALORA JUAN		X							X									230301	8	$686,256	$109,900	EPS002	8	$686,256	$27,500	CCF22	8	$2,138,419	$85,600	14-4	8	$686,256	4.350%	$29,900	8	$0	$0	Si	$252,900
69	CC	1077294016	PACHON DIEGO		X							X									230301	8	$692,144	$110,800	EPS017	8	$692,144	$27,700	CCF22	8	$1,969,518	$78,800	14-4	8	$692,144	4.350%	$30,200	8	$0	$0	Si	$247,500
70	CC	3192961	PACHON DIEGO		X							X									230301	8	$835,858	$133,800	EPS037	8	$835,858	$33,500	CCF22	8	$851,555	$34,100	14-4	8	$835,858	4.350%	$36,400	8	$0	$0	Si	$237,800
71	CC	39791239	PACHON MARIA		X							X									231001	8	$835,858	$133,800	EPS041	8	$835,858	$33,500	CCF22	8	$2,381,563	$95,300	14-4	8	$835,858	4.350%	$36,400	8	$0	$0	Si	$299,000
72	CC	7314290	PEDROZA OSCAR									X									230301	21	$1,816,879	$290,800	EPS005	21	$1,816,879	$72,700	CCF10	21	$1,816,879	$72,700	14-4	21	$1,816,879	4.350%	$79,100	21	$0	$0	Si	$515,300
73	CC	7314290	PEDROZA OSCAR													X					230301	9	$778,663	$124,600	EPS005	9	$778,663	$31,200	CCF10	9	$571,980	$22,900	14-4	9	$778,663	0.000%	$0	9	$0	$0	Si	$178,700
74	CC	1072960751	PEÑALOZA JHON									X									231001	30	$2,737,542	$438,100	EPS017	30	$2,737,542	$109,600	CCF22	30	$2,737,542	$109,600	14-4	30	$2,737,542	4.350%	$119,100	30	$0	$0	Si	$776,400
75	CC	1073601619	PEREZ RAFAEL		X							X									230301	7	$731,377	$117,100	EPS037	7	$731,377	$29,300	CCF22	7	$2,453,785	$98,200	14-4	7	$731,377	4.350%	$31,900	7	$0	$0	Si	$276,500
76	CC	2984523	PINILLA ALCIDES		X							X									25-14	7	$605,627	$97,000	EPS002	7	$605,627	$24,300	CCF22	7	$1,905,165	$76,300	14-4	7	$605,627	4.350%	$26,400	7	$0	$0	Si	$224,000
77	CC	79002744	PINILLA GILBERTO									X									230201	12	$1,321,859	$211,500	EPS037	12	$1,321,859	$52,900	CCF22	12	$1,321,859	$52,900	14-4	12	$1,321,859	4.350%	$57,600	12	$0	$0	Si	$374,900
78	CC	79002744	PINILLA GILBERTO										X								230201	1	$104,483	$12,600	EPS037	1	$104,483	$0	CCF22	1	$0	$0	14-4	1	$104,483	0.000%	$0	1	$0	$0	Si	$12,600
79	CC	79002744	PINILLA GILBERTO													X					230201	17	$1,776,200	$284,200	EPS037	17	$1,776,200	$71,100	CCF22	17	$1,116,275	$44,700	14-4	17	$1,776,200	0.000%	$0	17	$0	$0	Si	$400,000
80	CC	80564470	PISCO JHONNATAN		X							X									230201	7	$819,627	$131,200	EPS017	7	$819,627	$32,800	CCF22	7	$2,476,159	$99,100	14-4	7	$819,627	4.350%	$35,700	7	$0	$0	Si	$298,800
81	CC	11365636	PLAZAS DAVID									X									230201	21	$1,816,879	$290,800	EPS002	21	$1,816,879	$72,700	CCF22	21	$2,421,571	$96,900	14-4	21	$1,816,879	4.350%	$79,100	21	$0	$0	Si	$539,500
82	CC	11365636	PLAZAS DAVID													X					230201	9	$778,663	$124,600	EPS002	9	$778,663	$31,200	CCF22	9	$576,663	$23,100	14-4	9	$778,663	0.000%	$0	9	$0	$0	Si	$178,900
83	CC	80068661	RAMIREZ WILSON									X									231001	30	$2,380,345	$380,900	EPS008	30	$2,380,345	$95,300	CCF22	30	$2,380,345	$95,300	14-4	30	$2,380,345	6.960%	$165,700	30	$0	$0	Si	$737,200
84	CC	11445428	RAMOS OSCAR									X									230301	30	$2,595,542	$415,300	EPS037	30	$2,595,542	$103,900	CCF22	30	$2,595,542	$103,900	14-4	30	$2,595,542	4.350%	$113,000	30	$0	$0	Si	$736,100
85	CC	52655972	RICO MAURA									X									230201	30	$2,595,542	$415,300	EPS005	30	$2,595,542	$103,900	CCF22	30	$2,595,542	$103,900	14-4	30	$2,595,542	4.350%	$113,000	30	$0	$0	Si	$736,100
86	CC	1078347291	RIVERA LEONEL		X							X									230301	7	$712,627	$114,100	EPS017	7	$712,627	$28,600	CCF22	7	$2,346,568	$93,900	14-4	7	$712,627	4.350%	$31,000	7	$0	$0	Si	$267,600
87	CC	79170588	ROBAYO JAIME		X							X									230301	8	$692,144	$110,800	EPS041	8	$692,144	$27,700	CCF10	8	$1,280,457	$51,300	14-4	8	$692,144	4.350%	$30,200	8	$0	$0	Si	$220,000
88	CC	1053344315	RODRIGUEZ JILIBERT									X									25-14	30	$2,595,542	$415,300	EPS017	30	$2,595,542	$103,900	CCF22	30	$2,595,542	$103,900	14-4	30	$2,595,542	4.350%	$113,000	30	$0	$0	Si	$736,100
89	CC	7278480	RODRIGUEZ JOSE									X									230301	30	$2,595,542	$415,300	EPS017	30	$2,595,542	$103,900	CCF10	30	$2,595,542	$103,900	14-4	30	$2,595,542	4.350%	$113,000	30	$0	$0	Si	$736,100
90	CC	1069263673	ROMERO JOHN									X									230301	30	$2,595,542	$415,300	EPS017	30	$2,595,542	$103,900	CCF22	30	$2,595,542	$103,900	14-4	30	$2,595,542	4.350%	$113,000	30	$0	$0	Si	$736,100
91	CC	3188382	RUIZ ISRAEL		X							X									230301	9	$885,662	$141,800	EPS002	9	$885,662	$35,500	CCF22	9	$2,538,615	$101,600	14-4	9	$885,662	4.350%	$38,600	9	$0	$0	Si	$317,500
92	CC	1007161516	SALCEDO DIEGO									X									230301	30	$2,595,542	$415,300	EPS008	30	$2,595,542	$103,900	CCF22	30	$2,595,542	$103,900	14-4	30	$2,595,542	4.350%	$113,000	30	$0	$0	Si	$736,100
93	CC	39812154	SALDAÑA MARICELA									X									230301	30	$2,595,542	$415,300	EPS037	30	$2,595,542	$103,900	CCF22	30	$2,595,542	$103,900	14-4	30	$2,595,542	4.350%	$113,000	30	$0	$0	Si	$736,100
94	CC	93087186	SANCHEZ LENIN									X									25-14	30	$2,595,542	$415,300	EPS017	30	$2,595,542	$103,900	CCF22	30	$2,595,542	$103,900	14-4	30	$2,595,542	4.350%	$113,000	30	$0	$0	Si	$736,100
95	CC	2984778	SIERRA ERNESTO									X									25-14	30	$2,595,542	$415,300	EPS037	30	$2,595,542	$103,900	CCF22	30	$2,595,542	$103,900	14-4	30	$2,595,542	4.350%	$113,000	30	$0	$0	Si	$736,100
96	CC	79003008	TINOCO CESAR									X									25-14	30	$2,595,542	$415,300	EPS017	30	$2,595,542	$103,900	CCF22	30	$2,595,542	$103,900	14-4	30	$2,595,542	4.350%	$113,000	30	$0	$0	Si	$736,100
97	CC	1003752034	VANEGAS ANGEL		X							X									230301	8	$835,858	$133,800	EPS041	8	$835,858	$33,500	CCF22	8	$1,885,388	$75,500	14-4	8	$835,858	4.350%	$36,400	8	$0	$0	Si	$279,200
98	CC	1075629904	VANEGAS NEYDER		X							X									230301	8	$692,144	$110,800	EPS041	8	$692,144	$27,700	CCF22	8	$953,781	$38,200	14-4	8	$692,144	4.350%	$30,200	8	$0	$0	Si	$206,900
99	CC	1106306600	VASQUEZ ANDRES									X									25-14	30	$2,737,542	$438,100	EPS017	30	$2,737,542	$109,600	CCF22	30	$2,737,542	$109,600	14-4	30	$2,737,542	4.350%	$119,100	30	$0	$0	Si	$776,400
100	CC	1075629803	VILLAMIL DIEGO									X									230301	30	$2,595,542	$415,300	EPS005	30	$2,595,542	$103,900	CCF22	30	$2,595,542	$103,900	14-4	30	$2,595,542	4.350%	$113,000	30	$0	$0	Si	$736,100
101	CC	11215175	ZAMORA WISNER									X									230301	30	$2,595,542	$415,300	EPS017	30	$2,595,542	$103,900	CCF22	30	$2,595,542	$103,900	14-4	30	$2,595,542	4.350%	$113,000	30	$0	$0	Si	$736,100
102	CC	1070615410	ZERRATE CARLOS									X									230301	30	$2,595,542	$415,300	EPS002	30	$2,595,542	$103,900	CCF22	30	$2,595,542	$103,900	14-4	30	$2,595,542	4.350%	$113,000	30	$0	$0	Si	$736,100
Total	**Afiliados(91)**																						$172,907,198	$27,665,700			$175,502,740	$7,022,500			$216,332,097	$8,659,500			$175,502,740		$7,325,300		$0	$0		$50,673,000

aportes en línea

Planilla Resumen

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
AFP (ADMINISTRADORAS: 4)				90	$27,665,700
COLFONDOS	231001	800,227,940	6	10	$3,363,000
COLPENSIONES	25-14	900,336,004	7	18	$6,086,100
PORVENIR	230301	800,224,808	8	50	$13,890,900
PROTECCION	230201	800,229,739	0	12	$4,325,700
ARL (ADMINISTRADORAS: 1)				91	$7,325,300
COLPATRIA ARP	14-4	860,002,183	9	91	$7,325,300
CCF (ADMINISTRADORAS: 3)				91	$8,659,500
COLSUBSIDIO	CCF22	860,007,336	1	82	$7,894,600
COMFABOY	CCF10	891,800,213	8	8	$674,100
COMFENALCO TOLIMA	CCF50	890,700,148	4	1	$90,800
EPS (ADMINISTRADORAS: 6)				91	$7,022,500
COMPENSAR	EPS008	860,066,942	7	8	$681,800
FAMISANAR	EPS017	830,003,564	7	29	$2,443,100
NUEVA E.P.S.	EPS037	900,156,264	2	22	$1,461,500
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	7	$359,500
SALUD TOTAL	EPS002	800,130,907	4	12	$874,900
SANITAS	EPS005	800,251,440	6	13	$1,201,700
TOTAL				**91**	**$50,673,000**