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 900024202 | 1 | E Y C INGENIEROS SAS | B - MENOS DE 200 COTIZANTES | BOGOTA | Cra 74 a No 52 A 70 | BOGOTA-BOGOTA D.E. | 4824681 | Si |

## DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2026-02 | 2026-03 | 105745495 | 9500796635 | E | 2026/03/03 | 2026/03/02 | DAVIbank S.A. | 0 | $68,524,600 |

## 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 | Codigo | Días | Codigo | Días | Codigo | Días | Tarifa | Días | Exonerado SENA e ICBF |
| **SUCURSAL: BOGOTA (75 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Centro de Trabajo: 0.522 (56 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Ciudad: BOGOTA Depto: BOGOTA D.E. (56 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | CC | 79222845 | BARBOSA RIVERA MAURICIO HERNANDO | | | | | | | | | X | | | | | | | | | 231001 | 30 | EPS001 | 30 | CCF24 | 30 | 14-4 | 30 | 0.522% | 30 | Si |
| 2 | CC | 1022393921 | BARRERO GARAVITO NELSON ALEJANDRO | | | | | | | | | | | | | | | | | | 230301 | 30 | EPS017 | 30 | CCF24 | 30 | 14-4 | 30 | 0.522% | 30 | Si |
| 3 | CC | 1077874979 | BASTO VALDERRAMA GLORIA LUCERO | | | | | | | X | | | | | | | | | | | 230301 | 13 | EPS005 | 13 | CCF24 | 13 | 14-4 | 13 | 0.522% | 13 | Si |
| 4 | CC | 1077874979 | BASTO VALDERRAMA GLORIA LUCERO | | | | | | | | | | | | | X | | | | | 230301 | 17 | EPS005 | 17 | CCF24 | 17 | 14-4 | 17 | 0.000% | 17 | Si |
| 5 | CC | 1146124620 | BELLO SANCHEZ DANNA VALENTINA | | | | | | | | | | | | | | | | | | 25-14 | 30 | EPS001 | 30 | CCF24 | 30 | 14-4 | 30 | 0.522% | 30 | Si |
| 6 | CC | 79789797 | BETANCOURT SUAREZ RICARDO JAVIER | | | | | | | | | | | | | | | | | | 230301 | 30 | EPS005 | 30 | CCF24 | 30 | 14-4 | 30 | 0.522% | 30 | Si |
| 7 | CC | 1026285175 | CARDENAS PINZON JESSICA FERNANDA | | | | | | | | | | | | | | | | | | 230201 | 30 | EPS017 | 30 | CCF24 | 30 | 14-4 | 30 | 0.522% | 30 | Si |
| 8 | CC | 52934483 | CARREÑO ANZOLA JUANITA MARIA | | | | | | | | | | | | | | | | | | 231001 | 30 | EPS008 | 30 | CCF24 | 30 | 14-4 | 30 | 0.522% | 30 | Si |
| 9 | CC | 1192746512 | CARRILLO CARDOZO YURICA LILIANA | | | | | | | X | | | | | | | | | | | 230201 | 30 | EPS041 | 30 | CCF24 | 30 | 14-4 | 30 | 0.522% | 30 | Si |
| 10 | CC | 1000157826 | CASTILLA MACIAS DANIELA | | | | | | | | | X | | | | | | | | | 230301 | 30 | EPS008 | 30 | CCF24 | 30 | 14-4 | 30 | 0.522% | 30 | Si |
| 11 | CC | 80229194 | CHAVES SUAREZ HECTOR JOSE | | | | | | | | | | | | | | | | | | 231001 | 30 | EPS008 | 30 | CCF24 | 30 | 14-4 | 30 | 0.522% | 30 | Si |
| 12 | CC | 1030522598 | CHAVES SUAREZ LADY NICOL | | | | | | | | | | | | | | | | | | 230301 | 30 | EPS005 | 30 | CCF24 | 30 | 14-4 | 30 | 0.522% | 30 | Si |
| 13 | CC | 1053559982 | CORREDOR ESPINOSA JUAN CAMILO | | | | | | | X | | X | | | | | | | | | 230301 | 30 | EPS005 | 30 | CCF24 | 30 | 14-4 | 30 | 0.522% | 30 | Si |
| 14 | CC | 1023936960 | CORTES CASTELLANOS ERIKA FERNANDA | | | | | | | | | X | | | | | | | | | 230301 | 30 | EPS008 | 30 | CCF24 | 30 | 14-4 | 30 | 0.522% | 30 | Si |
| 15 | CC | 1023928946 | CUBILLOS DAZA LILLED LIZBETH | | | | | | | | | | | | | | | | | | 230301 | 30 | EPS005 | 30 | CCF24 | 30 | 14-4 | 30 | 0.522% | 30 | Si |
| 16 | CC | 52066213 | D'ALEMAN MENDIETA ALBA YANIRA | | | | | | | | | | | | | | | | | | 25-14 | 30 | EPS005 | 30 | CCF24 | 30 | 14-4 | 30 | 0.522% | 30 | Si |
| 17 | CC | 80813557 | ESPEJO GUERRERO HENRY FABIAN | | | | | | | | | | | | | | | | | | 230301 | 30 | EPS010 | 30 | CCF24 | 30 | 14-4 | 30 | 0.522% | 30 | Si |
| 18 | CC | 1016080600 | ESPITIA CASTILLO JUAN CAMILO | | | | | | | | | | | | | | | | | | 230301 | 30 | EPS008 | 30 | CCF24 | 30 | 14-4 | 30 | 0.522% | 30 | Si |
| 19 | CC | 1022397739 | ESPITIA TORRES JULIO CESAR | | | | | | | | | | | | | | | | | | 230301 | 29 | EPS010 | 29 | CCF24 | 29 | 14-4 | 29 | 0.522% | 29 | Si |
| 20 | CC | 1022397739 | ESPITIA TORRES JULIO CESAR | | | | | | | | | | | X | | | | | | | 230301 | 1 | EPS010 | 1 | CCF24 | 1 | 14-4 | 1 | 0.000% | 1 | Si |
| 21 | CC | 1000729036 | FORERO SOTELO JUAN CAMILO | | | | | | | | | | | | | | | | | | 230301 | 30 | EPS002 | 30 | CCF24 | 30 | 14-4 | 30 | 0.522% | 30 | Si |
| 22 | CC | 1022335010 | GIRALDO GOMEZ PAULA ANDREA | X | | | | | | | | | | | | | | | | | 230201 | 26 | EPS005 | 26 | CCF24 | 26 | 14-4 | 26 | 0.522% | 26 | Si |
| 23 | TI | 1029145747 | GOMEZ GARCIA DANNA VALENTINA | | | | | | | | | | | | | | | | | | 230301 | 28 | EPS002 | 28 | CCF24 | 28 | 14-4 | 28 | 0.522% | 28 | Si |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 24 | TI | 1029145747 | GOMEZ GARCIA DANNA VALENTINA | | | | | | | | | | X | | | | | | | 23030 1 | 2 | EPS002 | 2 | CCF24 | 2 | 14-4 | 2 | 0.000% | 2 | Si |
| 25 | CC | 1013578873 | GOMEZ VARGAS DIANA PATRICIA | X | | | | | | | | | | | | | | | | 23100 1 | 12 | EPS008 | 12 | CCF24 | 12 | 14-4 | 12 | 0.522% | 12 | Si |
| 26 | CC | 1014190224 | GONZALEZ GUERRERO HARLEY ALEXIS | | | | | | | | | | | | | | | | | 23100 1 | 30 | EPS005 | 30 | CCF24 | 30 | 14-4 | 30 | 0.522% | 30 | Si |
| 27 | CC | 1031640823 | GOYENECHE CASTAÑEDA KEVIN SANTIAGO | X | | | | | | | | | | | | | | | | 23030 1 | 12 | EPS002 | 12 | CCF24 | 12 | 14-4 | 12 | 0.522% | 12 | Si |
| 28 | CC | 1020753719 | GRANADOS QUINTERO DIANA PAOLA | | | | | | | | | | | | | | | | | 23030 1 | 24 | EPS005 | 24 | CCF24 | 24 | 14-4 | 24 | 0.522% | 24 | Si |
| 29 | CC | 1020753719 | GRANADOS QUINTERO DIANA PAOLA | | | | | | | | | | | X | | | | | | 23030 1 | 5 | EPS005 | 5 | CCF24 | 5 | 14-4 | 5 | 0.000% | 5 | Si |
| 30 | CC | 1020753719 | GRANADOS QUINTERO DIANA PAOLA | | | | | | | | | | X | | | | | | | 23030 1 | 1 | EPS005 | 1 | CCF24 | 1 | 14-4 | 1 | 0.000% | 1 | Si |
| 31 | CC | 1070330402 | GUERRA MORALES KATHERINE ANDREA | | | | | | | X | | | | | | | | | | 23030 1 | 24 | EPS005 | 24 | CCF24 | 24 | 14-4 | 24 | 0.522% | 24 | Si |
| 32 | CC | 1070330402 | GUERRA MORALES KATHERINE ANDREA | | | | | | | | | | | X | | | | | | 23030 1 | 6 | EPS005 | 6 | CCF24 | 6 | 14-4 | 6 | 0.000% | 6 | Si |
| 33 | CC | 1022417443 | GUZMAN DIAZ KAREN JULIANA | X | | | | | | | | | | | | | | | | 23020 1 | 26 | EPS008 | 26 | CCF24 | 26 | 14-4 | 26 | 0.522% | 26 | Si |
| 34 | CC | 1000158867 | HERNANDEZ DEVIA DANIEL SEBASTIAN | | | | | | | | | | | | | | | | | 23030 1 | 30 | EPS008 | 30 | CCF24 | 30 | 14-4 | 30 | 0.522% | 30 | Si |
| 35 | CC | 1014283965 | JIMENEZ PERILLA RICARDO ANDRES | | | | | | | X | | | | | | | | | | 23030 1 | 30 | EPS017 | 30 | CCF24 | 30 | 14-4 | 30 | 0.522% | 30 | Si |
| 36 | CC | 1193373934 | JOYA FORERO LINA MARIA | | | | | | | | | | | | | | | | | 23030 1 | 30 | EPS005 | 30 | CCF24 | 30 | 14-4 | 30 | 0.522% | 30 | Si |
| 37 | CC | 1088250721 | LOAIZA CARDONA PAULA ANDREA | X | | | | | | | X | | | | | | | | | 23030 1 | 15 | EPS017 | 15 | CCF24 | 15 | 14-4 | 15 | 0.522% | 15 | Si |
| 38 | CC | 1022327786 | LOPEZ FORERO EDGAR ALBERTO | | | | | | | | | | | | | | | | | 23020 1 | 30 | EPS008 | 30 | CCF24 | 30 | 14-4 | 30 | 0.522% | 30 | Si |
| 39 | CC | 1019138524 | MALLAMA MEJIA JOHNNY ALBEIRO | | | | | | | X | | X | | | | | | | | 23030 1 | 30 | EPS037 | 30 | CCF24 | 30 | 14-4 | 30 | 0.522% | 30 | Si |
| 40 | CC | 38364014 | MARTINEZ PEDRAZA LEIDY MARCELA | | | | | | | | | X | | | | | | | | 23100 1 | 30 | EPS005 | 30 | CCF24 | 30 | 14-4 | 30 | 0.522% | 30 | Si |
| 41 | CC | 36992538 | MORALES BENAVIDES MARIA ELENA | | | | | | | | | | | | | | | | | | 0 | EPS017 | 30 | CCF24 | 30 | 14-4 | 30 | 0.522% | 30 | Si |
| 42 | CC | 1019091017 | NEUSA ROMERO CRISTIAN JAVIER | | | | | | | | | | | | | | | | | 23030 1 | 30 | EPS008 | 30 | CCF24 | 30 | 14-4 | 30 | 0.522% | 30 | Si |
| 43 | CC | 19307954 | ORDOÑEZ PIÑEROS JORGE ELIECER | | | | | | | | | | X | | | | | | | | 0 | EPS005 | 30 | CCF24 | 30 | 14-4 | 30 | 0.000% | 30 | Si |
| 44 | CC | 80059204 | PEREZ CRUZ ELQUIN LEONARDO | | | | | | | | | | | | | | | | | 23020 1 | 30 | EPS008 | 30 | CCF24 | 30 | 14-4 | 30 | 0.522% | 30 | Si |
| 45 | CC | 1001348808 | PEREZ CARREÑO SAMANTHA | | | | | | | | | | | | | | | | | 23100 1 | 30 | EPS008 | 30 | CCF24 | 30 | 14-4 | 30 | 0.522% | 30 | Si |
| 46 | CC | 1007645869 | PULECIO PULECIO BRAYAN ANTONIO | | | | | | | X | | | | | | | | | | 23030 1 | 30 | EPS005 | 30 | CCF24 | 30 | 14-4 | 30 | 0.522% | 30 | Si |
| 47 | CC | 79750424 | PULIDO CHAVES JORGE ARMANDO | | | | | | | | | | | | | | | | | 25-14 | 30 | EPS005 | 30 | CCF24 | 30 | 14-4 | 30 | 0.522% | 30 | Si |
| 48 | CC | 1016045823 | REY PEREZ LIZETH PAOLA | | | | | | | | | | | | | | | | | 25-14 | 30 | EPS005 | 30 | CCF24 | 30 | 14-4 | 30 | 0.522% | 30 | Si |
| 49 | CC | 1007645922 | ROBAYO LUGO LAURA DANIELA | | | | | | | X | | | | | | | | | | 23030 1 | 30 | EPS005 | 30 | CCF24 | 30 | 14-4 | 30 | 0.522% | 30 | Si |
| 50 | CC | 1120579738 | RODRIGUEZ FIGUEREDO JEFFERSON | | | | | | | | | | | | | | | | | 23020 1 | 30 | EPS037 | 30 | CCF24 | 30 | 14-4 | 30 | 0.522% | 30 | Si |
| 51 | CC | 1030537557 | RODRIGUEZ VALENCIA JHON MIGUEL | | X | | | | | | X | | | | | | | | X | 23100 1 | 18 | EPS005 | 18 | CCF24 | 18 | 14-4 | 18 | 0.522% | 18 | Si |
| 52 | CC | 80035304 | RODRIGUEZ BAYONA LUIS ALFONSO | | | | | | | | | | | | | | | | | 25-14 | 30 | EPS008 | 30 | CCF24 | 30 | 14-4 | 30 | 0.522% | 30 | Si |
| 53 | CC | 1030532098 | ROJAS MALDONADO YISETH DAYAN | | | | | | | | | | | | | | | | | 25-14 | 30 | EPS005 | 30 | CCF24 | 30 | 14-4 | 30 | 0.522% | 30 | Si |
| 54 | CC | 1002581855 | ROMERO BUITRAGO JHONATAN FERNANDO | | | | | | | | X | | | | | | | | | 23100 1 | 30 | EPS005 | 30 | CCF24 | 30 | 14-4 | 30 | 0.522% | 30 | Si |
| 55 | CC | 52507782 | SILVA CARDENAS CLAUDIA JANETH | | X | | | | | | | | | | | | | | X | 23030 1 | 16 | EPS008 | 16 | CCF24 | 16 | 14-4 | 16 | 0.522% | 16 | Si |

# Planilla Resumen

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 56 | CC | 79449752 | SUAREZ LEAL CARLOS DAGOBERTO | | | | | | | | | X | | | | | | | | | 231001 | 30 | EPS008 | 30 | CCF24 | 30 | 14-4 | 30 | 0.522% | 30 | Si |
| 57 | CC | 7175385 | TOBAR MARIÑO JULIO CESAR | | | | | | | | | | | | | | | | | | 230201 | 30 | EPS005 | 30 | CCF24 | 30 | 14-4 | 30 | 0.522% | 30 | Si |
| 58 | CC | 79761417 | TORO MENDOZA FERNANDO | | | | | | | | | | | | | | | | | | 230301 | 30 | EPS008 | 30 | CCF24 | 30 | 14-4 | 30 | 0.522% | 30 | Si |
| 59 | CC | 1013635932 | TORRES PERILLA JEISSON SNEIDER | | X | | | | | | | | | | | | | | | X | 230201 | 27 | EPS005 | 27 | CCF24 | 27 | 14-4 | 27 | 0.522% | 27 | Si |
| 60 | CC | 1058325442 | VARGAS RODRIGUEZ ANDREY DAVID | | | | | | | | | | | | | | | | | | 230301 | 30 | EPS005 | 30 | CCF24 | 30 | 14-4 | 30 | 0.522% | 30 | Si |
| 61 | CC | 1010234900 | VARGAS FONTALVO JESUS ANTONIO | | | | | | | | | X | | | | | | | | | 231001 | 30 | EPS017 | 30 | CCF24 | 30 | 14-4 | 30 | 0.522% | 30 | Si |
| 62 | CC | 1015476337 | YARA SALVADOR WALTER JESSID | | | | | | | | | | | | | | | | | | 230201 | 30 | EPS017 | 30 | CCF24 | 30 | 14-4 | 30 | 0.522% | 30 | Si |
| **Centro de Trabajo: 1.044 (19 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Ciudad: BOGOTA Depto: BOGOTA D.E. (19 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 63 | CC | 1001324482 | CASTIBLANCO ACUÑA ERIC PAUL | | | | | | | X | | | | | | | | | | | 230301 | 30 | EPS008 | 30 | CCF24 | 30 | 14-4 | 30 | 1.044% | 30 | Si |
| 64 | CC | 1007458509 | CUADROS MALAGON WILMER ALDEMAR | | | | | | | X | | X | | | | | | | | | 230301 | 30 | EPS008 | 30 | CCF24 | 30 | 14-4 | 30 | 1.044% | 30 | Si |
| 65 | CC | 1001056921 | DIAZ MORENO DAVID ALEJANDRO | | | | | | | | | | | | | | | | | | 230301 | 30 | EPS008 | 30 | CCF24 | 30 | 14-4 | 30 | 1.044% | 30 | Si |
| 66 | PT | 4917812 | GODOY SILVA JOSE ANDRES | | | | | | | | | X | | | | | | | | | | 0 | EPS005 | 30 | CCF24 | 30 | 14-4 | 30 | 1.044% | 30 | Si |
| 67 | CC | 14324826 | HERRERA CHARRY CARLOS EDUARDO | | | | | | | | | | | | | | | | | | 230201 | 30 | EPS005 | 30 | CCF24 | 30 | 14-4 | 30 | 1.044% | 30 | Si |
| 68 | CC | 1022985274 | MARTINEZ RODRIGUEZ GERMAN ALONSO | | | | | | | | | | | | | | | | | | 230301 | 24 | EPS010 | 24 | CCF24 | 24 | 14-4 | 24 | 1.044% | 24 | Si |
| 69 | CC | 1022985274 | MARTINEZ RODRIGUEZ GERMAN ALONSO | | | | | | | | | | | | | X | | | | | 230301 | 6 | EPS010 | 6 | CCF24 | 6 | 14-4 | 6 | 0.000% | 6 | Si |
| 70 | CC | 1018416167 | MARTINEZ ORTIZ JOHN ALEXANDER | | | | | | | | | | | | | X | | | | | 231001 | 7 | EPS017 | 7 | CCF24 | 7 | 14-4 | 7 | 0.000% | 7 | Si |
| 71 | CC | 1018416167 | MARTINEZ ORTIZ JOHN ALEXANDER | | | | | | | | | | | | | | | | | | 231001 | 23 | EPS017 | 23 | CCF24 | 23 | 14-4 | 23 | 1.044% | 23 | Si |
| 72 | CC | 1116852581 | MORENO OCHOA CLAUDIA ROCIO | X | | | | | | | | | | | | | | | | | 230301 | 12 | EPS017 | 12 | CCF24 | 12 | 14-4 | 12 | 1.044% | 12 | Si |
| 73 | CC | 1000323748 | NARANJO YUNEZ HAROL DANIEL | | | | | | | X | | X | | | | | | | | | 230301 | 30 | EPS008 | 30 | CCF24 | 30 | 14-4 | 30 | 1.044% | 30 | Si |
| 74 | CC | 1000354043 | PARRA MOLINA MARLON STEVEN | | | | | | | | | | | | | | | | | | 230301 | 30 | EPS008 | 30 | CCF24 | 30 | 14-4 | 30 | 1.044% | 30 | Si |
| 75 | CC | 1000706930 | PINZON QUINTERO JOHN EDWARD | | | | | | | | | | | | | | | | | | 230301 | 29 | EPS008 | 29 | CCF24 | 29 | 14-4 | 29 | 1.044% | 29 | Si |
| 76 | CC | 1000706930 | PINZON QUINTERO JOHN EDWARD | | | | | | | | | | | X | | | | | | | 230301 | 1 | EPS008 | 1 | CCF24 | 1 | 14-4 | 1 | 0.000% | 1 | Si |
| 77 | CC | 1024565642 | PUENTES GONZALEZ ADOLFO | | | | | | | | | | | | | | | | | | 25-14 | 30 | EPS008 | 30 | CCF24 | 30 | 14-4 | 30 | 1.044% | 30 | Si |
| 78 | CC | 1007698793 | RONCANCIO VILLAMIL CRISTIAN STIVEN | | | | | | | | | | | | | | | | | | 230301 | 30 | EPS005 | 30 | CCF24 | 30 | 14-4 | 30 | 1.044% | 30 | Si |
| 79 | CC | 1001111836 | RONCANCIO ACEVEDO PROSPERO IVAN ANDRES | | | | | | | X | | | | | | | | | | | 230301 | 30 | EPS002 | 30 | CCF24 | 30 | 14-4 | 30 | 1.044% | 30 | Si |
| 80 | CC | 52851837 | RUBIANO GALVIS KELLI JOANA | | | | | | | | | | | | | | | | | | 230201 | 30 | EPS008 | 30 | CCF24 | 30 | 14-4 | 30 | 1.044% | 30 | Si |
| 81 | CC | 1033097035 | SABOGAL MONROY JOSE LUIS | X | | | | | | | | | | | | | | | | | 230201 | 26 | EPS002 | 26 | | 0 | 14-4 | 26 | 1.044% | 0 | Si |
| 82 | CC | 1070923785 | SALCEDO FLOREZ JHON SEBASTIAN | | | | | | | | | | | | | | | | | | 230301 | 30 | EPS005 | 30 | CCF24 | 30 | 14-4 | 30 | 1.044% | 30 | Si |
| 83 | CC | 1024536520 | TRUJILLO CHAVARRO CAMILA | | | | | | | | | | | | | | | | | | 25-14 | 30 | EPS001 | 30 | CCF24 | 30 | 14-4 | 30 | 1.044% | 30 | Si |
| 84 | CC | 1233508495 | YEPES CASTILLO ANDRES FELIPE | | | | | | | | | | | | | | | | | | 230201 | 30 | EPS010 | 30 | CCF24 | 30 | 14-4 | 30 | 1.044% | 30 | Si |
| **Total** | **Afiliados( 75)** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

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) | | | | 72 | $44,414,300 | $0 | $0 | $44,414,300 |
| COLFONDOS | 231001 | 800,227,940 | 6 | 12 | $11,775,600 | $0 | $0 | $11,775,600 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 8 | $4,240,400 | $0 | $0 | $4,240,400 |
| PORVENIR | 230301 | 800,224,808 | 8 | 38 | $19,821,200 | $0 | $0 | $19,821,200 |
| PROTECCION | 230201 | 800,229,739 | 0 | 14 | $8,577,100 | $0 | $0 | $8,577,100 |
| ARL (ADMINISTRADORAS: 1) | | | | 75 | $1,719,200 | $0 | $0 | $1,719,200 |
| COLPATRIA ARP | 14-4 | 860,002,183 | 9 | 75 | $1,719,200 | $0 | $0 | $1,719,200 |
| CCF (ADMINISTRADORAS: 1) | | | | 74 | $11,174,800 | $0 | $0 | $11,174,800 |
| COMPENSAR | CCF24 | 860,066,942 | 7 | 74 | $11,174,800 | $0 | $0 | $11,174,800 |
| EPS (ADMINISTRADORAS: 8) | | | | 75 | $11,216,300 | $0 | $0 | $11,216,300 |
| ALIANSALUD EPS (ANTES COLMEDICA) | EPS001 | 830,113,831 | 0 | 3 | $399,300 | $0 | $0 | $399,300 |
| COMPENSAR | EPS008 | 860,066,942 | 7 | 24 | $4,640,100 | $0 | $0 | $4,640,100 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 4 | $712,200 | $0 | $0 | $712,200 |
| FAMISANAR | EPS017 | 830,003,564 | 7 | 9 | $1,355,500 | $0 | $0 | $1,355,500 |
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 2 | $236,600 | $0 | $0 | $236,600 |
| NUEVA EPS MOVILIDAD | EPS041 | 900,156,264 | 2 | 1 | $120,000 | $0 | $0 | $120,000 |
| SALUD TOTAL | EPS002 | 800,130,907 | 4 | 5 | $396,800 | $0 | $0 | $396,800 |
| SANITAS | EPS005 | 800,251,440 | 6 | 27 | $3,355,800 | $0 | $0 | $3,355,800 |
| **TOTAL** | | | | **75** | **$68,524,600** | **$0** | **$0** | **$68,524,600** |