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 900229503	2	SERVICIOS DE ASEO, CAFETERIA Y MANTENIMIENTO INSTITUCIONAL, OUTSOURCING SEASIN LIMITADA	A - 200 O MAS COTIZANTES	GENERAL-OF	CR 21 A # 35-94	FLORIDABLANCA-SANTANDER	6387575	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2021-03	2021-04	20934379	9418358977	E	2021/04/06	2021/04/06	BANCOLOMBIA		$525,003,865

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																		PENSION				SALUD				CCF				RIESGOS				PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: FISCALIA CHOCO (26 Afiliados)																							$23,621,676	$3,780,400			$23,621,676	$946,400			$23,621,676	$946,400			$23,621,676	$272,400		$0	$0		$5,945,600
Centro de Trabajo: ASEO 2 (24 Afiliados)																							$21,804,624	$3,489,600			$21,804,624	$873,600			$21,804,624	$873,600			$21,804,624	$228,000		$0	$0		$5,464,800
Ciudad: QUIBDO Depto: CHOCO (24 Afiliados)																							$21,804,624	$3,489,600			$21,804,624	$873,600			$21,804,624	$873,600			$21,804,624	$228,000		$0	$0		$5,464,800
1	CC	1077427064	CABRERA PALACIOS ANA ROSA																		25-14	30	$908,526	$145,400	EPS016	30	$908,526	$36,400	CCF29	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	Si	$227,700
2	CC	35601580	CABRERA BECERRA ANA JULIA																		230301	30	$908,526	$145,400	EPS016	30	$908,526	$36,400	CCF29	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	Si	$227,700
3	CC	1077464954	CHALA VALENCIA ROSIRYS																		230301	30	$908,526	$145,400	CCFC20	30	$908,526	$36,400	CCF29	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	Si	$227,700
4	CC	26366870	LEMUS DIAZ LESLY YINED																		230301	30	$908,526	$145,400	EPS005	30	$908,526	$36,400	CCF29	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	Si	$227,700
5	CC	26329144	LOBOM RENTERIA MARTHA CECILIA																		25-14	30	$908,526	$145,400	EPS016	30	$908,526	$36,400	CCF29	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	Si	$227,700
6	CC	35890767	LONDOÑO PALACIOS YAMILUZ																		230301	30	$908,526	$145,400	ESSC33	30	$908,526	$36,400	CCF29	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	Si	$227,700
7	CC	43996399	MARTINEZ LOZANO DISA LORENA																		25-14	30	$908,526	$145,400	ESSC76	30	$908,526	$36,400	CCF29	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	Si	$227,700
8	CC	54252514	MARTINEZ PALACIOS ELIZABETH																		25-14	30	$908,526	$145,400	EPS037	30	$908,526	$36,400	CCF29	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	Si	$227,700
9	CC	35898178	MORENO VIVEROS ROSA IRENE																		230301	30	$908,526	$145,400	EPS037	30	$908,526	$36,400	CCF29	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	Si	$227,700
10	CC	35695789	MOSQUERA MOSQUERA ANGELA																		230301	30	$908,526	$145,400	EPS016	30	$908,526	$36,400	CCF29	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	Si	$227,700
11	CC	35586561	MOSQUERA PALACIOS CLARA LUZ																		25-14	30	$908,526	$145,400	EPS037	30	$908,526	$36,400	CCF29	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	Si	$227,700
12	CC	54256115	MOSQUERA PADILLA NORA MARIA																		25-14	30	$908,526	$145,400	EPS037	30	$908,526	$36,400	CCF29	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	Si	$227,700
13	CC	35806378	MURILLO ARBOLEDA LIBIA ESTELLA																		230301	30	$908,526	$145,400	ESSC76	30	$908,526	$36,400	CCF29	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	Si	$227,700
14	CC	54253617	MURILLO VALOYES MARTINA																		25-14	30	$908,526	$145,400	EPS005	30	$908,526	$36,400	CCF29	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	Si	$227,700
15	CC	33026324	OSPINO MARIMON LUZDARIS																		230301	30	$908,526	$145,400	EPS037	30	$908,526	$36,400	CCF29	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	Si	$227,700
16	CC	35898440	PEREA PALACIOS NELLYS MARIA																		230301	30	$908,526	$145,400	CCFC20	30	$908,526	$36,400	CCF29	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	Si	$227,700
17	CC	1077433040	RIVAS MURILLO DAMARIS BAESSA																		230301	30	$908,526	$145,400	ESSC76	30	$908,526	$36,400	CCF29	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	Si	$227,700
18	CC	1077427694	RIVAS MORENO JEIDY JHOJANA																		230301	30	$908,526	$145,400	EPS016	30	$908,526	$36,400	CCF29	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	Si	$227,700
19	CC	43163298	RIVAS DIAZ ULDA NELLY																		230201	30	$908,526	$145,400	CCFC20	30	$908,526	$36,400	CCF29	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	Si	$227,700
20	CC	54256488	RODRIGUEZ PALACIOS CARLINA																		25-14	30	$908,526	$145,400	EPS016	30	$908,526	$36,400	CCF29	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	Si	$227,700
21	CC	1075092585	ROVIRA MENA KETYS ISTGLIOLA																		230301	30	$908,526	$145,400	EPS037	30	$908,526	$36,400	CCF29	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	Si	$227,700
22	CC	26371341	SANCHEZ MORENO YOMIR																		230301	30	$908,526	$145,400	CCFC20	30	$908,526	$36,400	CCF29	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	Si	$227,700
23	CC	1003969271	VALENCIA MORENO YUSY YANETH																		230301	30	$908,526	$145,400	EPS037	30	$908,526	$36,400	CCF29	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	Si	$227,700
24	CC	1077426161	VELASCO PEREA KARI YICETH																		230301	30	$908,526	$145,400	EPS037	30	$908,526	$36,400	CCF29	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	Si	$227,700

Centro de Trabajo: MANTENIMIENTO 3 (2 Afiliados)																							$1,817,052	$290,800			$1,817,052	$72,800			$1,817,052	$72,800			$1,817,052	$44,400		$0	$0		$480,800
Ciudad: QUIBDO Depto: CHOCO (2 Afiliados)																							$1,817,052	$290,800			$1,817,052	$72,800			$1,817,052	$72,800			$1,817,052	$44,400		$0	$0		$480,800
25	CC	1077996401	MENA MENA YEISSON																		230201	30	$908,526	$145,400	CCFC20	30	$908,526	$36,400	CCF29	30	$908,526	$36,400	14-11	30	$908,526	$22,200	30	$0	$0	Si	$240,400
26	CC	1077459023	PALACIOS MARTINEZ MANUEL ALBERTO																		231001	30	$908,526	$145,400	EPS037	30	$908,526	$36,400	CCF29	30	$908,526	$36,400	14-11	30	$908,526	$22,200	30	$0	$0	Si	$240,400

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																	PENSION				SALUD				CCF				RIESGOS				PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: FISCALIA LETICIA (5 Afiliados)																							$4,542,630	$727,000			$4,542,630	$182,000			$4,542,630	$182,000			$4,542,630	$60,200		$0	$0		$1,151,200
Centro de Trabajo: ASEO 2 (4 Afiliados)																							$3,634,104	$581,600			$3,634,104	$145,600			$3,634,104	$145,600			$3,634,104	$38,000		$0	$0		$910,800
Ciudad: LETICIA Depto: AMAZONAS (4 Afiliados)																							$3,634,104	$581,600			$3,634,104	$145,600			$3,634,104	$145,600			$3,634,104	$38,000		$0	$0		$910,800
27	CC	41059028	AHUANARI TANGOA JULIA																		230301	30	$908,526	$145,400	EPS005	30	$908,526	$36,400	CCF65	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	Si	$227,700
28	CC	1121196273	CATACHUNGA DIAZ ROCIO DEL PILAR																		230301	30	$908,526	$145,400	EPS037	30	$908,526	$36,400	CCF65	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	Si	$227,700
29	CC	41060259	CATACHUNGA RUIZ YESICA DEL PILAR																		230301	30	$908,526	$145,400	EPS037	30	$908,526	$36,400	CCF65	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	Si	$227,700
30	CC	41061040	DEL AGUILA RAMOS VERENICE																		230301	30	$908,526	$145,400	EPS041	30	$908,526	$36,400	CCF65	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	Si	$227,700
Centro de Trabajo: MANTENIMIENTO3 (1 Afiliados)																							$908,526	$145,400			$908,526	$36,400			$908,526	$36,400			$908,526	$22,200		$0	$0		$240,400
Ciudad: LETICIA Depto: AMAZONAS (1 Afiliados)																							$908,526	$145,400			$908,526	$36,400			$908,526	$36,400			$908,526	$22,200		$0	$0		$240,400
31	CC	1121222813	MURRIETA VELA HILTER DAVID																		230201	30	$908,526	$145,400	EPSIC5	30	$908,526	$36,400	CCF65	30	$908,526	$36,400	14-11	30	$908,526	$22,200	30	$0	$0	Si	$240,400

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																	PENSION				SALUD				CCF				RIESGOS				PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: FISCALIA HUILA (45 Afiliados)																							$40,883,672	$6,543,100			$40,883,672	$1,638,200			$40,277,987	$1,613,800			$40,883,672	$421,200		$0	$0		$10,216,300
Centro de Trabajo: ASEO2 (45 Afiliados)																							$40,883,672	$6,543,100			$40,883,672	$1,638,200			$40,277,987	$1,613,800			$40,883,672	$421,200		$0	$0		$10,216,300
Ciudad: AIPE Depto: HUILA (45 Afiliados)																							$40,883,672	$6,543,100			$40,883,672	$1,638,200			$40,277,987	$1,613,800			$40,883,672	$421,200		$0	$0		$10,216,300
32	CC	26559573	AGUIRRE ROJAS SANDHY ARIS																		230201	30	$908,526	$145,400	CCFC24	30	$908,526	$36,400	CCF32	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	Si	$227,700
33	CC	36065942	ALMARIO CORTES GLADYS																		230301	30	$908,526	$145,400	EPS037	30	$908,526	$36,400	CCF32	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	Si	$227,700
34	CC	26425689	BERMUDEZ LUGO LIBIA MERCEDES																		230301	30	$908,526	$145,400	CCFC24	30	$908,526	$36,400	CCF32	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	Si	$227,700
35	CC	26565416	CABRERA SOLARTE ELVIA MARIA																		231001	30	$908,526	$145,400	EPS037	30	$908,526	$36,400	CCF32	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	Si	$227,700
36	CC	1080290060	CAMACHO VARGAS LEIDY CONSTANZA																		231001	30	$908,526	$145,400	ESSC62	30	$908,526	$36,400	CCF32	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	Si	$227,700
37	CC	1078247006	CARDENAS POLANIA MARIA CAMILA																		230301	30	$908,526	$145,400	CCFC24	30	$908,526	$36,400	CCF32	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	Si	$227,700
38	CC	31413869	CARDONA RINCON DORA PATRICIA																		25-14	30	$908,526	$145,400	EPS005	30	$908,526	$36,400	CCF32	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	Si	$227,700
39	CC	40612446	CARDOZO EMBUS ELISABEHT																		230301	30	$908,526	$145,400	EPS037	30	$908,526	$36,400	CCF32	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	Si	$227,700
40	CC	83042994	CORDOBA CABRERA CARLOS																		230301	28	$847,958	$135,700	EPS005	28	$847,958	$34,000	CCF32	28	$847,958	$34,000	14-11	28	$847,958	$8,900	28	$0	$0	Si	$212,600
41	CC	83042994	CORDOBA CABRERA CARLOS											X							230301	2	$60,569	$9,700	EPS005	2	$60,569	$2,500	CCF32	0	$0	$0	14-11	2	$60,569	$0	0	$0	$0	Si	$12,200
42	CC	55173625	CRUZ DIAZ MARTA YANETH																		231001	30	$908,526	$145,400	EPS037	30	$908,526	$36,400	CCF32	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	Si	$227,700
43	CC	1075243271	CUELLAR MANCHOLA ELIZABETH																		230301	30	$908,526	$145,400	EPS005	30	$908,526	$36,400	CCF32	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	Si	$227,700
44	CC	55167381	CUELLAR RIVERA LIZ DARY																		231001	30	$908,526	$145,400	EPS037	30	$908,526	$36,400	CCF32	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	Si	$227,700
45	CC	36313734	DIAZ DIANA MILENA																		230301	30	$908,526	$145,400	EPS005	30	$908,526	$36,400	CCF32	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	Si	$227,700
46	CC	7696865	ECHEVERRY RIVAS ARMANDO																		230201	30	$908,526	$145,400	EPS037	30	$908,526	$36,400	CCF32	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	Si	$227,700
47	CC	26608000	FIERRO DELGADO MARIA MERCEDES																		230201	30	$908,526	$145,400	EPS037	30	$908,526	$36,400	CCF32	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	Si	$227,700
48	CC	1109415024	GALVIS CARDONA YENY PAOLA																		230201	30	$908,526	$145,400	EPSIC3	30	$908,526	$36,400	CCF32	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	Si	$227,700
49	CC	55165418	GARCIA TOVAR EDITH																		230301	30	$908,526	$145,400	EPS044	30	$908,526	$36,400	CCF32	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	Si	$227,700
50	CC	55196159	IBAÑEZ PARRA MARIA ROCIO																		230301	30	$908,526	$145,400	ESSC62	30	$908,526	$36,400	CCF32	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	Si	$227,700

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51	CC	55174348	LONDOÑO COLLAZOS AIDA																		231001	30	$908,526	$145,400	CCFC24	30	$908,526	$36,400	CCF32	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	Si	$227,700
52	CC	26528885	LONDOÑO CADENA YOLANDA																		230201	30	$908,526	$145,400	EPS044	30	$908,526	$36,400	CCF32	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	Si	$227,700
53	CC	26428724	LUNA ZUÑIGA DIANA PATRICIA																		230301	30	$908,526	$145,400	CCFC24	30	$908,526	$36,400	CCF32	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	Si	$227,700
54	CC	55175481	LUNA ZUÑIGA SANDRA LILIANA																		25-14	30	$908,526	$145,400	EPS037	30	$908,526	$36,400	CCF32	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	Si	$227,700
55	CC	52861916	MARIN FALLA STEPHANIE YUDERLY																		230301	30	$908,526	$145,400	CCFC24	30	$908,526	$36,400	CCF32	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	Si	$227,700
56	CC	55166704	MEDINA SALINAS MARTA CECILIA																		25-14	30	$908,526	$145,400	EPS037	30	$908,526	$36,400	CCF32	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	Si	$227,700
57	CC	36184279	MOLINA GUTIERREZ HILDA SOCORRO																		230301	30	$908,526	$145,400	EPS037	30	$908,526	$36,400	CCF32	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	Si	$227,700
58	CC	1075309604	MORENO ALMARIO LEIDY JOHANA																		230201	30	$908,526	$145,400	EPS037	30	$908,526	$36,400	CCF32	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	Si	$227,700
59	CC	1081153273	MOSQUERA RAMIREZ YULY MARIA																		231001	30	$908,526	$145,400	EPS005	30	$908,526	$36,400	CCF32	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	Si	$227,700
60	CC	1019103576	MURILLO LOAIZA LILIANA CAROLINA																		231001	30	$908,526	$145,400	ESSC33	30	$908,526	$36,400	CCF32	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	Si	$227,700
61	CC	55215932	NARVAEZ DELGADO MARIA ANTONIA																		230301	30	$908,526	$145,400	CCFC24	30	$908,526	$36,400	CCF32	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	Si	$227,700
62	CC	1082156563	ORDOÑEZ RADA FARID																		230301	30	$908,526	$145,400	EPS037	30	$908,526	$36,400	CCF32	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	Si	$227,700
63	CC	36286134	ORTIZ MOLINA LORENA PATRICIA																		230301	30	$908,526	$145,400	EPS044	30	$908,526	$36,400	CCF32	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	Si	$227,700
64	CC	1075284850	PERDOMO MORALES YILDREY MARITZA																		230301	30	$908,526	$145,400	EPS005	30	$908,526	$36,400	CCF32	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	Si	$227,700
65	CC	36280161	QUINTERO TOLEDO NOHORA																		25-14	12	$363,411	$58,200	EPS037	12	$363,411	$14,600	CCF32	12	$363,411	$14,600	14-11	12	$363,411	$3,800	12	$0	$0	Si	$91,200
66	CC	36280161	QUINTERO TOLEDO NOHORA											X							25-14	18	$545,116	$87,300	EPS037	18	$545,116	$21,900	CCF32	0	$0	$0	14-11	18	$545,116	$0	0	$0	$0	Si	$109,200
67	CC	26460423	RIVERA GAMBOA MARIA ELENA																		230201	30	$908,526	$145,400	CCFC24	30	$908,526	$36,400	CCF32	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	Si	$227,700
68	CC	26473784	RIVERA CUCHIMBA MARIA STELLA																		230301	30	$908,526	$145,400	CCFC24	30	$908,526	$36,400	CCF32	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	Si	$227,700
69	CC	55060316	RODRIGUEZ SANCHEZ MARIA INES																		25-14	30	$908,526	$145,400	EPS037	30	$908,526	$36,400	CCF32	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	Si	$227,700
70	CC	36112003	SANCHEZ LUCINA																		25-14	30	$908,526	$145,400	CCFC24	30	$908,526	$36,400	CCF32	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	Si	$227,700
71	CC	26477729	SERRATO GONZALEZ VEDA																		230301	30	$908,526	$145,400	EPS037	30	$908,526	$36,400	CCF32	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	Si	$227,700
72	CC	55199479	SUAREZ LUZ MARINA																		25-14	30	$908,526	$145,400	EPS037	30	$908,526	$36,400	CCF32	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	Si	$227,700
73	CC	55066950	TOLEDO POLO ADRIANA																		231001	30	$908,526	$145,400	EPS037	30	$908,526	$36,400	CCF32	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	Si	$227,700
74	CC	26452888	VACA CUELLAR RUBIELA																		230301	30	$908,526	$145,400	EPS037	30	$908,526	$36,400	CCF32	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	Si	$227,700
75	CC	1075222406	VARGAS SABOGAL YULLY TATIANA																		230301	30	$908,526	$145,400	EPS005	30	$908,526	$36,400	CCF32	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	Si	$227,700
76	CC	1075275075	VELASCO SUNS IVAN																		230301	30	$908,526	$145,400	EPS005	30	$908,526	$36,400	CCF32	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	Si	$227,700
77	CC	12131291	VELASQUEZ LUNA JAIME																		25-14	30	$908,526	$145,400	EPS037	30	$908,526	$36,400	CCF32	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	Si	$227,700
78	CC	1079184638	ZUÑIGA BURGOS YULI LORENA																		230301	30	$908,526	$145,400	EPS037	30	$908,526	$36,400	CCF32	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	Si	$227,700

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	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: FISCALIA CUNDINAMARCA (63 Afiliados)																							$57,237,138	$9,160,200			$57,237,138	$2,293,200			$57,237,138	$2,293,200			$57,237,138	$611,200		$0	$0		$14,357,800
Centro de Trabajo: ASEO2 (62 Afiliados)																							$56,328,612	$9,014,800			$56,328,612	$2,256,800			$56,328,612	$2,256,800			$56,328,612	$589,000		$0	$0		$14,117,400
Ciudad: BOGOTA Depto: BOGOTA D.E. (62 Afiliados)																							$56,328,612	$9,014,800			$56,328,612	$2,256,800			$56,328,612	$2,256,800			$56,328,612	$589,000		$0	$0		$14,117,400
79	CC	35377458	ALFONSO RINCON LUZ ANGELA																		230301	30	$908,526	$145,400	EPS037	30	$908,526	$36,400	CCF21	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	Si	$227,700
80	CC	1114876276	ALZATE COYO YAMILETH																		230301	30	$908,526	$145,400	EPS037	30	$908,526	$36,400	CCF21	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	Si	$227,700
81	CC	52909750	ARCILA GAITAN ANGELA MILENA																		231001	30	$908,526	$145,400	EPS044	30	$908,526	$36,400	CCF21	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	Si	$227,700
82	CC	35415293	AREVALO SIERRA CLARA INES																		25-14	30	$908,526	$145,400	EPS002	30	$908,526	$36,400	CCF21	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	Si	$227,700
83	CC	20392108	BALLESTEROS OLGA ESPERANZA																		230301	30	$908,526	$145,400	EPS037	30	$908,526	$36,400	CCF21	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	Si	$227,700
84	CC	49721855	BAYONA PEREZ YULEIDY																		230301	30	$908,526	$145,400	EPS008	30	$908,526	$36,400	CCF21	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	Si	$227,700

Planilla Resumen

85	CC	52465168	BERNAL MURCIA ZORAYDA																		231001	30	$908,526	$145,400	EPS017	30	$908,526	$36,400	CCF21	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	Si	$227,700
86	CC	35530878	CAINA CUESTAS DIANA PATRICIA																		230201	30	$908,526	$145,400	EPS008	30	$908,526	$36,400	CCF21	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	Si	$227,700
87	CC	39668223	CAMACHO CUESTA MARLEN YUDY																		230201	30	$908,526	$145,400	EPS010	30	$908,526	$36,400	CCF21	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	Si	$227,700
88	CC	20688585	CAMACHO CAMARGO YEYMI VIVIANA																		231001	30	$908,526	$145,400	EPS017	30	$908,526	$36,400	CCF21	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	Si	$227,700
89	CC	1075668208	CASTAÑEDA CASTAÑEDA LINA FERNANDA																		231001	30	$908,526	$145,400	EPS010	30	$908,526	$36,400	CCF21	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	Si	$227,700
90	CC	51971998	CASTRO ESPINOSA DORA LILIA																		230301	30	$908,526	$145,400	EPS017	30	$908,526	$36,400	CCF21	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	Si	$227,700
91	CC	1049894685	CENTENO ZAMBRANO VIRGINIA ROSA																		230301	30	$908,526	$145,400	EPS017	30	$908,526	$36,400	CCF21	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	Si	$227,700
92	CC	20958726	CHIVATA TURMEQUE MARIA DEL CARMEN																		230201	30	$908,526	$145,400	EPSC22	30	$908,526	$36,400	CCF21	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	Si	$227,700
93	CC	20700727	CIFUENTES ESMERALDA																		230301	30	$908,526	$145,400	EPSC22	30	$908,526	$36,400	CCF21	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	Si	$227,700
94	CC	52252547	CORTES ERICA																		25-14	30	$908,526	$145,400	EPS005	30	$908,526	$36,400	CCF21	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	Si	$227,700
95	CC	40048666	CRUZ TORRES SANDRA ELENA																		230201	30	$908,526	$145,400	EPS017	30	$908,526	$36,400	CCF21	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	Si	$227,700
96	CC	1070922585	CUADROS CORTES MERY XIMENA																		230301	30	$908,526	$145,400	EPS017	30	$908,526	$36,400	CCF21	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	Si	$227,700
97	CC	20391273	CUBILLOS AMORTEGUI MARIA LIGIA																		25-14	30	$908,526	$145,400	EPS017	30	$908,526	$36,400	CCF21	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	Si	$227,700
98	CC	1069755330	DELGADO JIMENEZ JHOMAR STEPHANY																		230301	30	$908,526	$145,400	EPS002	30	$908,526	$36,400	CCF21	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	Si	$227,700
99	CC	35412831	FORIGUA HERNANDEZ BLANCA LILIA																		230301	30	$908,526	$145,400	EPS005	30	$908,526	$36,400	CCF21	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	Si	$227,700
100	CC	20587627	GARAVITO BABATIVA ELSA SOFIA																		230201	30	$908,526	$145,400	EPS017	30	$908,526	$36,400	CCF21	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	Si	$227,700
101	CC	39573743	GARCIA CLAUDIA YURANY																		230201	30	$908,526	$145,400	EPS005	30	$908,526	$36,400	CCF21	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	Si	$227,700
102	CC	1019006190	GARZON LUGO FANNY																		231001	30	$908,526	$145,400	EPS017	30	$908,526	$36,400	CCF21	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	Si	$227,700
103	CC	52279255	GOMEZ RODRIGUEZ ANA ISABEL																		230201	30	$908,526	$145,400	EPS010	30	$908,526	$36,400	CCF21	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	Si	$227,700
104	CC	52531625	GONZALEZ PAIPILLA ALEJANDRINA																		230201	30	$908,526	$145,400	EPS008	30	$908,526	$36,400	CCF21	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	Si	$227,700
105	CC	65556502	GONZALEZ ANDREA PAOLA																		230201	30	$908,526	$145,400	EPS008	30	$908,526	$36,400	CCF21	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	Si	$227,700
106	CC	39569254	GUTIERREZ BOCANEGRA CLARA INES																		25-14	30	$908,526	$145,400	EPS017	30	$908,526	$36,400	CCF21	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	Si	$227,700
107	CC	51941262	HOYOS REYES ANA TERESA																		230301	30	$908,526	$145,400	EPS005	30	$908,526	$36,400	CCF21	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	Si	$227,700
108	CC	52655572	JARAMILLO RAMIREZ DARY LUZ																		25-14	30	$908,526	$145,400	EPS005	30	$908,526	$36,400	CCF21	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	Si	$227,700
109	CC	39569372	MARTINEZ MANRIQUE GLORIA ENITH																		25-14	30	$908,526	$145,400	EPS017	30	$908,526	$36,400	CCF21	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	Si	$227,700
110	CC	20634399	MARTINEZ FETECUA MARIELA																		230301	30	$908,526	$145,400	EPS017	30	$908,526	$36,400	CCF21	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	Si	$227,700
111	CC	52708978	MERCHAN SANCHEZ MAGDA YIRAMIA																		230301	30	$908,526	$145,400	EPS008	30	$908,526	$36,400	CCF21	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	Si	$227,700
112	CC	28685473	NAVARRO ALBA LUDIVIA																		230301	30	$908,526	$145,400	EPS008	30	$908,526	$36,400	CCF21	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	Si	$227,700
113	CC	1073386201	NEUSSA VILLAMIL DEICY YANELY																		230301	30	$908,526	$145,400	EPS017	30	$908,526	$36,400	CCF21	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	Si	$227,700
114	CC	35411407	OLAYA MARIN NORELIA																		230301	30	$908,526	$145,400	EPS017	30	$908,526	$36,400	CCF21	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	Si	$227,700
115	CC	39731885	ORTIZ VELASQUEZ BIBIANA																		231001	30	$908,526	$145,400	EPS017	30	$908,526	$36,400	CCF21	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	Si	$227,700
116	CC	1069728029	ORTIZ RAMIREZ SANDRA CAROLINA																		230301	30	$908,526	$145,400	EPS017	30	$908,526	$36,400	CCF21	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	Si	$227,700
117	CC	53002264	PACHECO GALINDO SANDRA MILENA																		231001	30	$908,526	$145,400	EPS017	30	$908,526	$36,400	CCF21	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	Si	$227,700
118	CC	1023869465	PALENCIA RAMIREZ DIANA MILENA																		25-14	30	$908,526	$145,400	EPS002	30	$908,526	$36,400	CCF21	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	Si	$227,700
119	CC	20740321	PALMA CAMELO YOLANDA PATRICIA																		230301	30	$908,526	$145,400	EPS017	30	$908,526	$36,400	CCF21	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	Si	$227,700
120	CC	39737021	POVEDA PACALAGUA MARIA LUISA																		230201	30	$908,526	$145,400	EPS037	30	$908,526	$36,400	CCF21	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	Si	$227,700
121	CC	1012343082	QUINTANA SILVA MARIA ALEJANDRA																		231001	30	$908,526	$145,400	EPS037	30	$908,526	$36,400	CCF21	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	Si	$227,700

122	CC	65553976	QUIROGA CARRILLO CARMEN SOFIA																		231001	30	$908,526	$145,400	EPS002	30	$908,526	$36,400	CCF21	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	Si	$227,700
123	CC	52949979	RAMOS MARTINEZ LUISA FERNANDA																		231001	30	$908,526	$145,400	EPS037	30	$908,526	$36,400	CCF21	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	Si	$227,700
124	CC	1128110586	RIVERA MATIE MARIA DEL CARMEN																		230201	30	$908,526	$145,400	EPS008	30	$908,526	$36,400	CCF21	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	Si	$227,700
125	CC	20423412	ROBAYO MOLANO CARMEN JANNETHE																		25-14	30	$908,526	$145,400	EPS002	30	$908,526	$36,400	CCF21	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	Si	$227,700
126	CC	20963771	RODRIGUEZ GANTIVA ANA JULIA																		25-14	30	$908,526	$145,400	EPS017	30	$908,526	$36,400	CCF21	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	Si	$227,700
127	CC	1068976555	RODRIGUEZ MEZA JENNY LUCIA																		230301	30	$908,526	$145,400	EPS037	30	$908,526	$36,400	CCF21	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	Si	$227,700
128	CC	1013612431	ROSALES URREGO MELISSA STEFANIA																		230301	30	$908,526	$145,400	EPS008	30	$908,526	$36,400	CCF21	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	Si	$227,700
129	CC	20688990	RUIZ MARTINEZ XIMENA																		230301	30	$908,526	$145,400	EPS017	30	$908,526	$36,400	CCF21	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	Si	$227,700
130	CC	52105897	SANCHEZ AGUILAR CARMENZA																		230301	30	$908,526	$145,400	EPS017	30	$908,526	$36,400	CCF21	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	Si	$227,700
131	CC	52645363	SANCHEZ LUZ MILA																		231001	30	$908,526	$145,400	EPS017	30	$908,526	$36,400	CCF21	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	Si	$227,700
132	CC	1033689910	SANDOVAL BLANCO LEIDY STEFANIA																		230301	30	$908,526	$145,400	EPS002	30	$908,526	$36,400	CCF21	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	Si	$227,700
133	CC	20891847	SANTANA BARAHONA MARLEN LUCERO																		25-14	30	$908,526	$145,400	EPS008	30	$908,526	$36,400	CCF21	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	Si	$227,700
134	CC	52277196	SEGURA SANCHEZ LUZ ANGELA																		25-14	30	$908,526	$145,400	EPS017	30	$908,526	$36,400	CCF21	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	Si	$227,700
135	CC	52646825	SEGURA ALDANA MARIA HELENA																		231001	30	$908,526	$145,400	EPSC22	30	$908,526	$36,400	CCF21	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	Si	$227,700
136	CC	1018419513	SIERRA MORALES DORIS NORELBIS																		230301	30	$908,526	$145,400	EPS005	30	$908,526	$36,400	CCF21	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	Si	$227,700
137	CC	1105306597	TIQUE SERRATO LUZ EMIR																		230301	30	$908,526	$145,400	EPS037	30	$908,526	$36,400	CCF21	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	Si	$227,700
138	CC	21017001	VALERO COCUY ROSA ELENA																		230201	30	$908,526	$145,400	EPS017	30	$908,526	$36,400	CCF21	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	Si	$227,700
139	CC	46387449	VARGAS MONTAÑEZ YASMIN DEL CARMEN																		230201	30	$908,526	$145,400	EPS017	30	$908,526	$36,400	CCF21	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	Si	$227,700
140	CC	53925253	VILLARRAGA GUERRERO CLAUDIA PATRICIA																		231001	30	$908,526	$145,400	EPS017	30	$908,526	$36,400	CCF21	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	Si	$227,700
Centro de Trabajo: MANTENIMIENTO3 (1 Afiliados)																							$908,526	$145,400			$908,526	$36,400			$908,526	$36,400			$908,526	$22,200		$0	$0		$240,400
Ciudad: BOGOTA Depto: BOGOTA D.E. (1 Afiliados)																							$908,526	$145,400			$908,526	$36,400			$908,526	$36,400			$908,526	$22,200		$0	$0		$240,400
141	CC	1106891478	RESTREPO FIERRO ALVARO JAVIER																		230301	30	$908,526	$145,400	EPS017	30	$908,526	$36,400	CCF21	30	$908,526	$36,400	14-11	30	$908,526	$22,200	30	$0	$0	Si	$240,400

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																	PENSION				SALUD				CCF				RIESGOS				PARAFISCALES				
No.		Identificación	Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: FISCALIA BOYACA (30 Afiliados)																							$26,316,973	$4,211,900			$26,316,973	$1,054,600			$26,286,688	$1,053,300			$26,316,973	$271,200		$0	$0		$6,591,000

PLANILLA PAGADA

aportes en línea

Planilla Resumen

Centro de Trabajo: ASEO2 (30 Afiliados)																							$26,316,973	$4,211,900			$26,316,973	$1,054,600			$26,286,688	$1,053,300			$26,316,973	$271,200		$0	$0		$6,591,000
Ciudad: TUNJA Depto: BOYACA (30 Afiliados)																							$26,316,973	$4,211,900			$26,316,973	$1,054,600			$26,286,688	$1,053,300			$26,316,973	$271,200		$0	$0		$6,591,000
142	CC	60360785	AVILA SANCHEZ GLADIS AMPARO																		230201	30	$908,526	$145,400	EPS037	30	$908,526	$36,400	CCF10	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	Si	$227,700
143	CC	46453043	CUBILLOS VELANDIA ADRIANA																		230301	30	$908,526	$145,400	EPS017	30	$908,526	$36,400	CCF10	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	Si	$227,700
144	CC	46383272	FERNANDEZ BARRERA CLAUDIA																		230201	30	$908,526	$145,400	CCFC24	30	$908,526	$36,400	CCF10	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	Si	$227,700
145	CC	46383534	FLOREZ FIGUEREDO MAGDA LILIANA																		230201	30	$908,526	$145,400	EPS008	30	$908,526	$36,400	CCF10	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	Si	$227,700
146	CC	1049628786	FUYA SOSA MONICA TATIANA																		25-14	30	$908,526	$145,400	EPS037	30	$908,526	$36,400	CCF10	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	Si	$227,700
147	CC	46673915	GONZALEZ RODRIGUEZ ADRIANA CECILIA																		230301	30	$908,526	$145,400	ESSC33	30	$908,526	$36,400	CCF10	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	Si	$227,700
148	CC	46670659	GONZALEZ MORENO CLAUDIA MILENA																		25-14	30	$908,526	$145,400	EPS044	30	$908,526	$36,400	CCF10	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	Si	$227,700
149	CC	23770206	GUAUQUE LOPEZ MARIA ISABEL																		230201	30	$908,526	$145,400	EPS005	30	$908,526	$36,400	CCF10	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	Si	$227,700
150	CC	40046390	HERNANDEZ ARIAS ANA ZENAIDA																		230301	30	$908,526	$145,400	EPS037	30	$908,526	$36,400	CCF10	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	Si	$227,700
151	CC	24100609	MENDIVELSO VEGA SANDRA MILENA																		230301	30	$908,526	$145,400	EPS037	30	$908,526	$36,400	CCF10	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	Si	$227,700
152	CC	1054121635	MERCHAN LADINO CLAUDIA LISETH																		231001	30	$908,526	$145,400	CCFC24	30	$908,526	$36,400	CCF10	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	Si	$227,700
153	CC	1099207429	MUÑOZ SANCHEZ ANDREA DEL PILAR																		230301	30	$908,526	$145,400	EPS037	30	$908,526	$36,400	CCF10	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	Si	$227,700
154	CC	23561908	NUÑEZ NIETO MARIA EDILMA																		230301	30	$908,526	$145,400	EPS037	30	$908,526	$36,400	CCF10	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	Si	$227,700
155	CC	33377105	ORTIZ BECERRA LUZ MARINA																		230301	30	$908,526	$145,400	ESSC33	30	$908,526	$36,400	CCF10	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	Si	$227,700
156	CC	1055553658	PADILLA ROJAS KEILA SIBELY																		230201	30	$908,526	$145,400	EPS041	30	$908,526	$36,400	CCF10	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	Si	$227,700
157	CC	23574574	PEREZ MURILLO MARTHA ISABEL																		230301	30	$908,526	$145,400	EPS017	30	$908,526	$36,400	CCF10	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	Si	$227,700
158	CC	1057599240	PIDIACHE PUERTO YOLIMA																		230201	30	$908,526	$145,400	ESSC33	30	$908,526	$36,400	CCF10	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	Si	$227,700
159	CC	46378712	PULIDO ESPAÑOL HILDA MARIA																		230301	30	$908,526	$145,400	EPS017	30	$908,526	$36,400	CCF10	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	Si	$227,700
160	CC	24049497	QUINTANA CELY MIRIAM YANETH																		25-14	30	$908,526	$145,400	EPS017	30	$908,526	$36,400	CCF10	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	Si	$227,700
161	CC	1049636038	RIOS CONTRERAS ANDREA PAOLA																		230301	30	$908,526	$145,400	ESSC33	30	$908,526	$36,400	CCF10	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	Si	$227,700
162	CC	1002393234	RIOS CONTRERAS YURLEY																		230301	30	$908,526	$145,400	EPS005	30	$908,526	$36,400	CCF10	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	Si	$227,700
163	CC	1064792508	RIVERA RIVERA MARISELA																		230301	30	$908,526	$145,400	EPS044	30	$908,526	$36,400	CCF10	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	Si	$227,700
164	CC	1096197442	ROJAS CASTRO INGRID MARCELA		X																230301	2	$60,569	$9,700	EPS002	2	$60,569	$2,500	CCF10	2	$60,569	$2,500	14-11	2	$60,569	$700	2	$0	$0	Si	$15,400
165	CC	40034853	ROJAS LOPEZ NIDIA STELLA																		25-14	30	$908,526	$145,400	EPS010	30	$908,526	$36,400	CCF10	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	Si	$227,700
166	CC	1010110822	SAMACA DIAZ KAREN ALEJANDRA																		230301	30	$908,526	$145,400	EPS041	30	$908,526	$36,400	CCF10	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	Si	$227,700
167	CC	1002404339	SANCHEZ RIAÑO DEISY LORENA																		230301	30	$908,526	$145,400	CCFC24	30	$908,526	$36,400	CCF10	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	Si	$227,700
168	CC	23297414	SILVA PUIN MARIA IRISINDA																		230301	30	$908,526	$145,400	EPS037	30	$908,526	$36,400	CCF10	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	Si	$227,700
169	CC	1007307078	SUPELANO BAUTISTA LORENA	X																	230201	27	$817,674	$130,900	ESSC24	27	$817,674	$32,800	CCF10	27	$817,674	$32,800	14-11	27	$817,674	$8,600	27	$0	$0	Si	$205,100
170	CC	1050170948	TOBAR BOHORQUEZ ANGIE LORENA																		230201	17	$514,832	$82,400	CCFC24	17	$514,832	$20,600	CCF10	17	$514,832	$20,600	14-11	17	$514,832	$5,400	17	$0	$0	Si	$129,000
171	CC	1050170948	TOBAR BOHORQUEZ ANGIE LORENA															X			230201	1	$30,285	$4,900	CCFC24	1	$30,285	$1,300	CCF10	0	$0	$0	14-11	1	$30,285	$0	0	$0	$0	Si	$6,200
172	CC	1050170948	TOBAR BOHORQUEZ ANGIE LORENA															X			230201	12	$363,411	$58,200	CCFC24	12	$363,411	$14,600	CCF10	12	$363,411	$14,600	14-11	12	$363,411	$0	12	$0	$0	Si	$87,400
173	CC	46671094	ZABALA PUERTO BLANCA NAYIVE																		25-14	30	$908,526	$145,400	EPS041	30	$908,526	$36,400	CCF10	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	Si	$227,700
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	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: FISCALIA CAQUETA (26 Afiliados)																							$22,864,571	$3,659,300			$22,864,571	$916,100			$22,864,571	$916,100			$22,864,571	$239,100		$0	$0		$5,730,600

PLANILLA PAGADA

aportes en línea

Planilla Resumen

Centro de Trabajo: ASEO2 (26 Afiliados)																							$22,864,571	$3,659,300			$22,864,571	$916,100			$22,864,571	$916,100			$22,864,571	$239,100		$0	$0		$5,730,600
Ciudad: FLORENCIA Depto: CAQUETA (26 Afiliados)																							$22,864,571	$3,659,300			$22,864,571	$916,100			$22,864,571	$916,100			$22,864,571	$239,100		$0	$0		$5,730,600
174	CC	30521397	ACOSTA GONZALEZ MARY SOL																		230301	30	$908,526	$145,400	EPS044	30	$908,526	$36,400	CCF13	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	Si	$227,700
175	CC	26482711	ANACONA LUISA FERNANDA																		230301	30	$908,526	$145,400	EPS037	30	$908,526	$36,400	CCF13	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	Si	$227,700
176	CC	40075759	CALDERON BECUE YANETH																		230301	30	$908,526	$145,400	ESSC62	30	$908,526	$36,400	CCF13	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	Si	$227,700
177	CC	40733490	CARDONA CEBALLOS NANCY																		230301	30	$908,526	$145,400	ESSC62	30	$908,526	$36,400	CCF13	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	Si	$227,700
178	CC	30519993	CARDOZO GASPAR ENELENES																		230301	30	$908,526	$145,400	EPS016	30	$908,526	$36,400	CCF13	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	Si	$227,700
179	CC	40627295	CASTAÑEDA IQUINA YOJANA																		230301	30	$908,526	$145,400	EPS037	30	$908,526	$36,400	CCF13	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	Si	$227,700
180	CC	26620531	CASTRO JIMENEZ LUZ NELLY																		25-14	30	$908,526	$145,400	ESSC62	30	$908,526	$36,400	CCF13	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	Si	$227,700
181	CC	40769094	CELIS CALDERON ROCIO																		25-14	30	$908,526	$145,400	EPS016	30	$908,526	$36,400	CCF13	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	Si	$227,700
182	CC	40773673	CHICA MARIELA																		230301	30	$908,526	$145,400	ESSC62	30	$908,526	$36,400	CCF13	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	Si	$227,700
183	CC	6805312	DIAZ VAQUIRO WILDER																		231001	30	$908,526	$145,400	EPS016	30	$908,526	$36,400	CCF13	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	Si	$227,700
184	CC	93444859	DUCUARA PINILLA HANOY HEININGER																		25-14	30	$908,526	$145,400	ESSC62	30	$908,526	$36,400	CCF13	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	Si	$227,700
185	CC	40769436	GOMEZ BECERRA CONSUELO																		25-14	30	$908,526	$145,400	EPS044	30	$908,526	$36,400	CCF13	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	Si	$227,700
186	CC	40089198	GONZALEZ MUÑOZ NELCIDA																		230301	30	$908,526	$145,400	ESSC62	30	$908,526	$36,400	CCF13	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	Si	$227,700
187	CC	40776355	JAIMES GRISALES NANCY JANNETH																		230301	30	$908,526	$145,400	EPS044	30	$908,526	$36,400	CCF13	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	Si	$227,700
188	CC	40610083	JOVEN SANCHEZ HILDA MARIA																		230301	30	$908,526	$145,400	EPS016	30	$908,526	$36,400	CCF13	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	Si	$227,700
189	CC	31417714	MAZO FERNANDEZ FANNY PATRICIA																		25-14	30	$908,526	$145,400	ESSC62	30	$908,526	$36,400	CCF13	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	Si	$227,700
190	CC	96333058	OSPINA BARBOSA JULIO ARNULFO																		230301	30	$908,526	$145,400	EPS002	30	$908,526	$36,400	CCF13	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	Si	$227,700
191	CC	51809472	PIAMBA CHAUX MARLENY																		230201	30	$908,526	$145,400	ESSC62	30	$908,526	$36,400	CCF13	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	Si	$227,700
192	CC	40600361	PIAMBA CHAUX ORFA																		230301	30	$908,526	$145,400	EPS037	30	$908,526	$36,400	CCF13	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	Si	$227,700
193	CC	30505496	ROJAS VELASQUEZ SANDRA PATRICIA																		230301	30	$908,526	$145,400	EPS037	30	$908,526	$36,400	CCF13	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	Si	$227,700
194	CC	26629973	RUIZ CICERY ALBA ROLVITA																		25-14	30	$908,526	$145,400	EPS044	30	$908,526	$36,400	CCF13	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	Si	$227,700
195	CC	26624913	SANDOVAL DAMARIS STELLA																		230301	30	$908,526	$145,400	EPS016	30	$908,526	$36,400	CCF13	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	Si	$227,700
196	CC	16186192	SARRIA CUELLAR EDINSON																		230201	30	$908,526	$145,400	EPS044	30	$908,526	$36,400	CCF13	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	Si	$227,700
197	CC	40086635	SOTO CALDERON ROCIO																		230301	30	$908,526	$145,400	EPS044	30	$908,526	$36,400	CCF13	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	Si	$227,700
198	CC	1116206834	SUAREZ RUIZ PAOLA ANDREA		X																231001	5	$151,421	$24,300	ESSC62	5	$151,421	$6,100	CCF13	5	$151,421	$6,100	14-11	5	$151,421	$1,600	5	$0	$0	Si	$38,100
199	CC	40775595	TRIANA BARRETO ALCIRA																		230301	30	$908,526	$145,400	EPS037	30	$908,526	$36,400	CCF13	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	Si	$227,700

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	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: FISCALIA CORDOBA (1 Afiliados)																							$908,526	$145,400			$908,526	$36,400			$908,526	$36,400			$908,526	$9,500		$0	$0		$227,700
Centro de Trabajo: ASEO2 (1 Afiliados)																							$908,526	$145,400			$908,526	$36,400			$908,526	$36,400			$908,526	$9,500		$0	$0		$227,700
Ciudad: AYAPEL Depto: CORDOBA (1 Afiliados)																							$908,526	$145,400			$908,526	$36,400			$908,526	$36,400			$908,526	$9,500		$0	$0		$227,700
200	CC	50992513	MONTERROSA CASTILLO IDIS MARCELA																		230301	30	$908,526	$145,400	EPS041	30	$908,526	$36,400	CCF16	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	Si	$227,700

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	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: FISCALIA QUINDIO (3 Afiliados)																							$2,725,578	$436,200			$2,725,578	$109,200			$2,725,578	$109,200			$2,725,578	$28,500		$0	$0		$683,100

PLANILLA PAGADA

Planilla Resumen

Centro de Trabajo: ASEO 2 (3 Afiliados)																							$2,725,578	$436,200			$2,725,578	$109,200			$2,725,578	$109,200			$2,725,578	$28,500		$0	$0		$683,100
Ciudad: ARMENIA Depto: QUINDIO (3 Afiliados)																							$2,725,578	$436,200			$2,725,578	$109,200			$2,725,578	$109,200			$2,725,578	$28,500		$0	$0		$683,100
201	CC	24606325	HOLGUIN MISSOTTIS																		230301	30	$908,526	$145,400	EPS041	30	$908,526	$36,400	CCF43	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	Si	$227,700
202	CC	1094954564	RAMIREZ VIGOYA JUAN CAMILO																		230301	30	$908,526	$145,400	EPS005	30	$908,526	$36,400	CCF43	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	Si	$227,700
203	CC	1094884639	VASQUEZ HENAO CAROLINA																		25-14	30	$908,526	$145,400	ESSC62	30	$908,526	$36,400	CCF43	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	Si	$227,700

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	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: FISCALIA PUTUMAYO (17 Afiliados)																							$15,444,942	$2,471,800			$15,444,942	$618,800			$15,444,942	$618,800			$15,444,942	$161,500		$0	$0		$3,870,900
Centro de Trabajo: ASEO2 (17 Afiliados)																							$15,444,942	$2,471,800			$15,444,942	$618,800			$15,444,942	$618,800			$15,444,942	$161,500		$0	$0		$3,870,900
Ciudad: MOCOA Depto: PUTUMAYO (17 Afiliados)																							$15,444,942	$2,471,800			$15,444,942	$618,800			$15,444,942	$618,800			$15,444,942	$161,500		$0	$0		$3,870,900
204	CC	69007753	CHINDOY CHINDOY LUZ MAGALI																		230301	30	$908,526	$145,400	EPSIC3	30	$908,526	$36,400	CCF63	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	Si	$227,700
205	CC	34319093	DELGADO PEREZ CARMEN ELENA																		230201	30	$908,526	$145,400	EPS044	30	$908,526	$36,400	CCF63	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	Si	$227,700
206	CC	41182398	ESPAÑA TELLO MARISOL ESTEFANIA																		230301	30	$908,526	$145,400	EPS044	30	$908,526	$36,400	CCF63	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	Si	$227,700
207	CC	30349522	GALVEZ SERNA LUZ MERY																		230201	30	$908,526	$145,400	EPS044	30	$908,526	$36,400	CCF63	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	Si	$227,700
208	CC	46681519	GIL SALAMANCA AURA CECILIA																		230201	30	$908,526	$145,400	EPS044	30	$908,526	$36,400	CCF63	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	Si	$227,700
209	CC	41108064	MATURANA MOSQUERA OFELIA																		230201	30	$908,526	$145,400	EPS044	30	$908,526	$36,400	CCF63	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	Si	$227,700
210	CC	1124315555	RIVERA INGRID LORENA																		230301	30	$908,526	$145,400	EPSIC5	30	$908,526	$36,400	CCF63	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	Si	$227,700
211	CC	1123206703	RODRIGUEZ RUBIO DAVID																		25-14	30	$908,526	$145,400	EPS044	30	$908,526	$36,400	CCF63	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	Si	$227,700
212	CC	41119993	RODRIGUEZ TERESA																		230301	30	$908,526	$145,400	EPSIC3	30	$908,526	$36,400	CCF63	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	Si	$227,700
213	CC	41103117	ROMERO GUARIN MARTHA INES																		25-14	30	$908,526	$145,400	EPS044	30	$908,526	$36,400	CCF63	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	Si	$227,700
214	CC	27356229	ROSERO NOGUERA EDILMA ANA CELIA																		230301	30	$908,526	$145,400	EPS044	30	$908,526	$36,400	CCF63	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	Si	$227,700
215	CC	41104861	RUBIO ANGARITA FLOR MIRIAM																		230201	30	$908,526	$145,400	EPS044	30	$908,526	$36,400	CCF63	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	Si	$227,700
216	CC	1124862598	SECUE UL ANGELICA LISSETH																		230201	30	$908,526	$145,400	EPSIC3	30	$908,526	$36,400	CCF63	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	Si	$227,700
217	CC	25617919	TAMAYO CORREA MARTHA NIDIA																		230301	30	$908,526	$145,400	EPS044	30	$908,526	$36,400	CCF63	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	Si	$227,700
218	CC	1124858867	VICTORIA CERON JHONATAN RAFAEL																		25-14	30	$908,526	$145,400	EPS044	30	$908,526	$36,400	CCF63	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	Si	$227,700
219	CC	27455286	VILLA ALBA NELLY																		25-14	30	$908,526	$145,400	EPS044	30	$908,526	$36,400	CCF63	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	Si	$227,700
220	CC	38756324	VILLOTA CUMBAL MARIA VERONICA																		230201	30	$908,526	$145,400	EPS037	30	$908,526	$36,400	CCF63	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	Si	$227,700

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	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: FISCALIA FLANDES (1 Afiliados)																							$908,526	$145,400			$908,526	$36,400			$908,526	$36,400			$908,526	$9,500		$0	$0		$227,700
Centro de Trabajo: ASEO 2 (1 Afiliados)																							$908,526	$145,400			$908,526	$36,400			$908,526	$36,400			$908,526	$9,500		$0	$0		$227,700
Ciudad: FLANDES Depto: TOLIMA (1 Afiliados)																							$908,526	$145,400			$908,526	$36,400			$908,526	$36,400			$908,526	$9,500		$0	$0		$227,700
221	CC	1108453436	PEDRAZA PEDRAZA NIDIA																		25-14	30	$908,526	$145,400	EPS017	30	$908,526	$36,400	CCF48	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	Si	$227,700
Total		**Afiliados(217)**																					$195,454,232	$31,280,700			$195,454,232	$7,831,300			$194,818,262	$7,805,600			$195,454,232	$2,084,300		$0	$0		$49,001,900

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
AFP (ADMINISTRADORAS: 4)				217	$31,280,700
COLFONDOS	231001	800,227,940	6	25	$3,513,900
COLPENSIONES	25-14	900,336,004	7	44	$6,397,700
PORVENIR	230301	800,224,808	8	108	$15,567,500

PLANILLA PAGADA

Planilla Resumen

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
PROTECCION	230201	800,229,739	0	40	$5,801,600
ARL (ADMINISTRADORAS: 1)				217	$2,084,300
ARL SURA	14-11	890,903,790	5	217	$2,084,300
CCF (ADMINISTRADORAS: 10)				217	$7,805,600
CAFAM	CCF21	860,013,570	3	63	$2,293,200
CAFAMAZ	CCF65	800,003,122	6	5	$182,000
COMFABOY	CCF10	891,800,213	8	30	$1,053,300
COMFACA	CCF13	891,190,047	2	26	$916,100
COMFACHOCÓ	CCF29	891,600,091	8	26	$946,400
COMFACOR	CCF16	891,080,005	1	1	$36,400
COMFAMILIAR HUILA	CCF32	891,180,008	2	45	$1,613,800
COMFAMILIAR PUTUMAYO	CCF63	891,200,337	8	17	$618,800
COMFATOLIMA	CCF48	800,211,025	1	1	$36,400
COMFENALCO QUINDIO	CCF43	890,000,381	0	3	$109,200
EPS (ADMINISTRADORAS: 18)				217	$7,831,300
A.I.C.	EPSIC3	817,001,773	3	4	$145,600
AMBUQ	ESSC76	818,000,140	0	3	$109,200
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	12	$406,500
COMFACHOCÓ	CCFC20	891,600,091	8	5	$182,000
COMFAMILIAR HUILA	CCFC24	891,180,008	2	14	$509,700
COMPARTA	ESSC33	804,002,105	0	6	$218,400
COMPENSAR	EPS008	860,066,942	7	10	$364,000
CONVIDA	EPSC22	899,999,107	9	3	$109,200
COOMEVA	EPS016	805,000,427	1	11	$400,400
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	$32,800
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	4	$145,600
FAMISANAR	EPS017	830,003,564	7	32	$1,164,800
MALLAMAS	EPSIC5	837,000,084	5	2	$72,800
MEDIMAS EPS	EPS044	901,097,473	5	24	$873,600
NUEVA E.P.S.	EPS037	900,156,264	2	52	$1,892,900
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	6	$218,400
SALUD TOTAL	EPS002	800,130,907	4	8	$257,300
SANITAS	EPS005	800,251,440	6	20	$728,100
TOTAL				**217**	**$49,001,900**