

Planilla Resumen

Identifica	ación dv	EL APORTANTE	ocial	Class Aport	ante	Succes	rsal Principal	Direccion	1 411-	Ciudad D	epartamento	Teléfo	no E	onerado CEI	NA e								
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IIT 90165391	2 2	CYCLOID TALEN S.A.S	/// 1	B - MENOS DE 200 COTIZA	NTES	PRINCIPA	L	CALLE 33 # 24B 171	SO	ACHA-CUND	NAMARCA	3007898	742	Si									
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Per			lave	Tipo	100	Fecha		HIVIE			Pago	CA	D/	API	_/^								
Pensión	Salud	Pago	Planilla		Lim		Pago	DANISO DAMMEND	Banco		Dias Mora			Valor	0/7.500								
024-10 TOUTDAC	2024-11	1068857609	9477722417	E	20	24/11/06	2024/11/22	BANCO DAVIVIEND	А		DI A	16	+	2,	967,500	774					A	DI	$\neg A$
	EMPLEADO		NOVED	ADES		PENSION		SALUD	12 A	DA	CCF	11411		RIESC	GOS	Α		P	ARAF	ISCALE	S		
		Nombre ing ret tde ta	e tdp tap vsp cor vst	sln ige lma vac avp vct irl v	Codigo Días	IBC	Aporte Codig	go Dias IBC	Aporte	Codigo Días		Aporte	Codigo Días	Λ Λ	Tarifa	Aporte	Días	IBC	į	Aporte	Exo	nerado A e ICBF	Total Ap
UCURSA	L: PRINCI	PAL (3 Afiliados)				\$3,900,000	\$624,000	\$3,900,000	\$156,000		\$3,900,000	\$156,000		\$3,900,000	D	\$20,400			\$0		\$0		\$956,
entro de T	rabajo: CEN	TRO TRABAJO 0 (2 Afili	ados)	CHELL A	12/11	\$2,600,000	\$416,000	\$2,600,000	\$104,000		\$2,600,000	\$104,000		\$2,600,000	0	\$13,600		$\Lambda \downarrow$	\$0	A	\$0	11-	\$637,
iudad: SOA	CHA Depto: Cl	UNDINAMARCA (2 Afiliados	s)			\$2,600,000	\$416,000	\$2,600,000	\$104,000		\$2,600,000	\$104,000		\$2,600,000	o	\$13,600			\$0		\$0		\$637,6
1 CC 103	0602799 JIME	NEZ LIZETH			23100 30	\$1,300,000	\$208,000 EPS01	17 30 \$1,300,000	\$52,000	CCF24 30	\$1,300,000	\$52,000	14-11 30	\$1,300,000	0.522%	\$6,800	30		\$0		\$0	Si	\$318,8
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	-	NCIPAL (1 Afiliados)	,	MARIA	11/4	\$1,300,000	\$208,000	\$1,300,000	\$52,000		\$1,300,000	\$52,000		\$1,300,000		\$6,800			\$0		\$0		\$318,8
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otal A	filiados(3)	-ADI		AINILL		\$3,900,000	\$624,000	\$3,900,000	\$156,000	411	\$3,900,000	\$156,000	111	\$3,900,000	p	\$20,400			\$0	\$	50	-	\$956,4
ATOS GE	NERALES DE	EL APORTANTE		mi AA		AF	MUM			AF	10 12	Al	VIL	-									
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IT 90165391	2 2	CYCLOID TALEN S.A.S		B - MENOS DE 200 COTIZA	NTES	PRINCIPA	L	CALLE 33 # 24B 171	SO	ACHA-CUND	NAMARCA	3007898	742	Si									
ATOS GE	NERALES DE	E LA LIQUIDACION																					
Per	iodo	C	lave	Tipo	NP	Fecha		PLAI	W/I	M	Pago	PA	G/	WA									
Per Pensión	iodo Salud	Pago	lave Planilla		Lim		Pago	IDA	Banco	M	Pago Dias Mora	a	6/	Valor									
					_		Pago	2 BANCO DAVIVIEND		A		a 16	G/ NI		967,500								
Pensión 024-10	Salud	Pago 1068857609	Planilla	a Planilla	_	ite	Pago	2 BANCO DAVIVIEND		A			G/ NI		967,500								
Pensión 024-10 RESUME	Salud 2024-11	Pago 1068857609	Planilla	a Planilla	20	ite 124/11/06	Pago 2024/11/22	BANCO DAVIVIEND	A		Dias Mora	16	NI - A		967,500								
Pensión 024-10 RESUME	Salud 2024-11 N DE PAG	Pago 1068857609 GO	Planilla 9477722417	a Planilla E	20	24/11/06 ADOS VAL	Pago 2024/11/22 LOR LIQUIDAD	DO INTERESI	ES MORA		Dias Mora	16	NI - A	ş A PAGAR	ΔΙ								
Pensión 024-10 RESUME RIESGO	Salud 2024-11 N DE PAC	Pago 1068857609 GO	9477722417 CODIGO	a Planilla E NIT DV	AFILI/	ite	Pago 2024/11/22 LOR LIQUIDAD \$624,	DO INTERESE	ES MORA \$7,200		Dias Mora DOS E ACIDADES \$0	16	NI - A	S PAGAR	31,200								
Pensión 024-10 RESUME RIESGO AFP (ADMIN	Salud 2024-11 N DE PAG NISTRADORA NDOS	Pago 1068857609 GO	Planilla 9477722417 CODIGO 231001	NIT DV 800,227,940 6	AFILI/	ite	Pago 2024/11/22 LOR LIQUIDAE \$624, \$208,	DO INTERESI	\$7,200 \$2,400		Dias Mora DOS E ACIDADES \$0 \$0	16	NI - A	A PAGAR \$6: \$2	31,200								
Pensión 024-10 RESUME RIESGO FP (ADMIN COLFON PORVEN	Salud 2024-11 N DE PAG NISTRADORA IDOS IIR	Pago 1068857609 GO	Planilla 9477722417 CODIGO 231001 230301	NIT DV 800,227,940 6 800,224,808 8	AFILI/	ite	Pago 2024/11/22 LOR LIQUIDAE \$624, \$208, \$208,	000 INTERES	\$7,200 \$2,400 \$2,400		DOS E ACIDADES \$0 \$0	16	NI - A	\$6. \$2. \$2.	31,200 10,400 10,400								
Pensión 024-10 RESUME RIESGO FP (ADMIN COLFON PORVEN	Salud 2024-11 N DE PAG NISTRADORA NDOS NIR CCION	Pago 1068857609 GO AS: 3)	Planilla 9477722417 CODIGO 231001	NIT DV 800,227,940 6	AFILI/	ADOS VAI	Pago 2024/11/22 LOR LIQUIDAE \$624, \$208, \$208, \$208,	DO INTERES	\$7,200 \$2,400 \$2,400 \$2,400		DOS E ACIDADES \$0 \$0 \$0	16	NI - A	\$60 \$2 \$2 \$2 \$2 \$2	31,200 10,400 10,400 10,400								
Pensión 024-10 RESUME RIESGO AFP (ADMIN COLFON PORVEN PROTEC ARL (ADMIN	Salud 2024-11 N DE PAG NISTRADORA IDOS IIIR CCION NISTRADORA	Pago 1068857609 GO AS: 3)	Plantila 9477722417 CODIGO 231001 230301 230201	NIT DV 800,227,940 6 800,224,808 8 800,229,739 0	AFILI/	ADOS VAI 3 1 1 3	Pago 2024/11/22 LOR LIQUIDAL \$624, \$208, \$208, \$208, \$208,	000 INTERESE 0000 0000 0000 0000 400	\$7,200 \$2,400 \$2,400 \$2,400 \$300		DOS E ACIDADES SO SO SO SO SO	16	NI - A	\$6. \$2. \$2. \$2. \$2. \$2. \$2.	31,200 10,400 10,400 10,400 20,700								
Pensión 024-10 RESUME RIESGO SIFP (ADMIN COLFON PORVEN	Salud 2024-11 N DE PAG NISTRADORA IDOS IIIR CCION NISTRADORA	Pago 1068857609 GO AS: 3)	Planilla 9477722417 CODIGO 231001 230301	NIT DV 800,227,940 6 800,224,808 8	AFILI/	ADOS VAI	Pago 2024/11/22 LOR LIQUIDAE \$624, \$208, \$208, \$208,	000 INTERESE 0000 0000 0000 0000 400	\$7,200 \$2,400 \$2,400 \$2,400		DOS E ACIDADES \$0 \$0 \$0	16	NI - A	\$6. \$2. \$2. \$2. \$2. \$2. \$2.	31,200 10,400 10,400 10,400								
Pensión 1024-10 RESUME RIESGO AFP (ADMIN PORVEN PROTEC ARL (ADMIN ARL SUI	Salud 2024-11 N DE PAG NISTRADORA IDOS IIIR CCION NISTRADORA	Pago 1068857609 GO AS: 3)	Plantila 9477722417 CODIGO 231001 230301 230201	NIT DV 800,227,940 6 800,224,808 8 800,229,739 0 890,903,790 5	AFILI/	ADOS VAI 3 1 1 3	Pago 2024/11/22 LOR LIQUIDAL \$624, \$208, \$208, \$208, \$208,	000 INTERESE 000 000 000 000 000 400	\$7,200 \$2,400 \$2,400 \$2,400 \$300		DOS E ACIDADES SO SO SO SO SO	16	NI - A	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	31,200 10,400 10,400 10,400 20,700								
Pensión 024-10 RESUME RIESGO VFP (ADMIN COLFON PORVEN PROTEC ARL (ADMIN ARL SUI	Salud 2024-11 N DE PAG NISTRADORA IDOS IIIR CCION NISTRADORA RA NISTRADORA	Pago 1068857609 GO AS: 3)	Plantila 9477722417 CODIGO 231001 230301 230201	NIT DV 800,227,940 6 800,224,808 8 800,229,739 0	AFILI/	ADOS VAI 3 1 1 1 3 3	Pago 2024/11/22 LOR LIQUIDAE \$624, \$208, \$208, \$208, \$20, \$20,	000 INTEREST 0000 0000 0000 0000 400 400	\$7,200 \$2,400 \$2,400 \$2,400 \$300 \$300		DOS E ACIDADES \$0 \$0 \$0 \$0 \$0	16	NI - A	\$60 \$22 \$22 \$22 \$31 \$31	31,200 10,400 10,400 10,400 20,700 20,700								
Pensión 024-10 RESUME RIESGO AFP (ADMIN COLFON PORVEN PROTEC ARL (ADMIN ARL SUI CCF (ADMIN COMPEN	Salud 2024-11 N DE PAG NISTRADORA IDOS IIIR CCION NISTRADORA RA NISTRADORA	Pago 1068857609 GO AS: 3) AS: 1)	Planilla 9477722417 CODIGO 231001 230301 230201 14-11	NIT DV 800,227,940 6 800,224,808 8 800,229,739 0 890,903,790 5	AFILI/	ADOS VAI 3 1 1 3 3 3 3	Pago 2024/11/22 LOR LIQUIDAE \$624, \$208, \$208, \$208, \$200, \$20, \$156,	000 INTEREST 0000 0000 0000 0000 400 400 0000	\$7,200 \$2,400 \$2,400 \$2,400 \$300 \$300 \$1,800		DOS E ACIDADES \$0 \$0 \$0 \$0 \$0 \$0	16	NI - A	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	31,200 10,400 10,400 10,400 20,700 20,700 57,800								
Pensión 024-10 RESUME RIESGO FP (ADMIN COLFON PORVEN PROTEC IRL (ADMIN ARL SUI CCF (ADMIN COMPEN	Salud 2024-11 N DE PAG NISTRADORA IDOS IIIR ICCION IISTRADORA RA INISTRADORA IISTRADORA IISTRADORA	Pago 1068857609 GO AS: 3) AS: 1)	Planilla 9477722417 CODIGO 231001 230301 230201 14-11	NIT DV 800,227,940 6 800,224,808 8 800,229,739 0 890,903,790 5	AFILI/	ADOS VAI 3 1 1 3 3 3 3 3	Pago 2024/11/22 LOR LIQUIDAE \$624, \$208, \$208, \$208, \$20, \$20, \$156, \$156,	000 INTERES (0000	\$7,200 \$2,400 \$2,400 \$2,400 \$300 \$300 \$1,800		DOS E ACIDADES \$0 \$0 \$0 \$0 \$0 \$0 \$0	16	NI - A	\$60 \$22 \$22 \$22 \$25 \$21 \$21 \$21 \$21 \$21 \$21 \$21 \$21 \$21 \$21	31,200 10,400 10,400 10,400 20,700 20,700 57,800								
Pensión 024-10 RESUME RESUME RESUME COLFON PORVEN PROTEC RL (ADMIN ARL SUI COMPEI PS (ADMIN FAMISAI	Salud 2024-11 N DE PAG NISTRADORA IDOS IIIR ICCION IISTRADORA RA INISTRADORA IISTRADORA IISTRADORA	Pago 1068857609 GO AS: 3) AS: 1)	Planilla 9477722417 CODIGO 231001 230301 230201 14-11 CCF24	NIT DV 800,227,940 6 800,224,808 8 800,229,739 0 890,903,790 5	AFILI/	ADOS VAI 3 1 1 1 3 3 3 3 3 3 3	Pago 2024/11/22 LOR LIQUIDAT \$624, \$208, \$208, \$208, \$20, \$156, \$156, \$156,	000 INTERESS 0000 0000 0000 0000 4000 0000 0000 0	\$7,200 \$2,400 \$2,400 \$2,400 \$300 \$300 \$1,800 \$1,800 \$1,800		DOS E ACIDADES \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	16	NI - A	\$6. \$2. \$2. \$2. \$2. \$3. \$1! \$1! \$1!	31,200 10,400 10,400 10,400 20,700 20,700 57,800 57,800 57,800								
Pensión 024-10 RESUME RIESGO AFP (ADMIN COLFON PROTEC ARL (ADMIN ARL SUI COMPET PS (ADMIN FAMISAI	Salud 2024-11 N DE PAG NISTRADORA IDOS IIIR ICCION IISTRADORA RA INISTRADORA IISTRADORA IISTRADORA	Pago 1068857609 GO AS: 3) AS: 1)	Planilla 9477722417 CODIGO 231001 230301 230201 14-11 CCF24	NIT DV 800,227,940 6 800,224,808 8 800,229,739 0 890,903,790 5	AFILI/	ADOS VAI 3 1 1 3 3 3 3 3 3	Pago 2024/11/22 LOR LIQUIDAE \$624, \$208, \$208, \$208, \$20, \$156, \$156,	000 INTERESS 0000 0000 0000 0000 4000 0000 0000 0	\$7,200 \$2,400 \$2,400 \$2,400 \$300 \$1,800 \$1,800		DIS MORE DOS E ACIDADES \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	16	NI - A	\$6. \$2. \$2. \$2. \$2. \$3. \$1! \$1! \$1!	31,200 10,400 10,400 10,400 20,700 20,700 57,800 57,800								
Pensión (024-10 RESUME RIESGO AFP (ADMIN COLFON PROTEC ARL (ADMIN ARL SUI CCF (ADMIN COMPEI EPS (ADMIN	Salud 2024-11 N DE PAG NISTRADORA IDOS IIIR ICCION IISTRADORA RA INISTRADORA IISTRADORA IISTRADORA	Pago 1068857609 GO AS: 3) AS: 1)	Planilla 9477722417 CODIGO 231001 230301 230201 14-11 CCF24	NIT DV 800,227,940 6 800,224,808 8 800,229,739 0 890,903,790 5	AFILI/	ADOS VAI 3 1 1 1 3 3 3 3 3 3 3	Pago 2024/11/22 LOR LIQUIDAT \$624, \$208, \$208, \$208, \$20, \$156, \$156, \$156,	000 INTERESS 0000 0000 0000 0000 4000 0000 0000 0	\$7,200 \$2,400 \$2,400 \$2,400 \$300 \$300 \$1,800 \$1,800 \$1,800		DOS E ACIDADES \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	16	NI - A	\$6. \$2. \$2. \$2. \$2. \$3. \$1! \$1! \$1!	31,200 10,400 10,400 10,400 20,700 20,700 57,800 57,800 57,800								
Pensión 024-10 RESUME RIESGO AFP (ADMIN COLFON PROTEC ARL (ADMIN ARL SUI COMPET PS (ADMIN FAMISAI	Salud 2024-11 N DE PAG NISTRADORA IDOS IIIR ICCION IISTRADORA RA INISTRADORA IISTRADORA IISTRADORA	Pago 1068857609 GO AS: 3) AS: 1)	Planilla 9477722417 CODIGO 231001 230301 230201 14-11 CCF24	NIT DV 800,227,940 6 800,224,808 8 800,229,739 0 890,903,790 5	AFILI/	ADOS VAI 3 1 1 1 3 3 3 3 3 3 3	Pago 2024/11/22 LOR LIQUIDAT \$624, \$208, \$208, \$208, \$20, \$156, \$156, \$156,	000 INTERESS 0000 0000 0000 0000 4000 0000 0000 0	\$7,200 \$2,400 \$2,400 \$2,400 \$300 \$300 \$1,800 \$1,800 \$1,800		DOS E ACIDADES \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	16	NI - A	\$6. \$2. \$2. \$2. \$2. \$3. \$1! \$1! \$1!	31,200 10,400 10,400 10,400 20,700 20,700 57,800 57,800 57,800								
Pensión 024-10 RESUME RIESGO FP (ADMIN COLFON PORVEN PROTEC RL (ADMIN ARL SUI COMPEI PS (ADMIN FAMISAI	Salud 2024-11 N DE PAG NISTRADORA IDOS IIIR ICCION IISTRADORA RA INISTRADORA IISTRADORA IISTRADORA	Pago 1068857609 GO AS: 3) AS: 1)	Planilla 9477722417 CODIGO 231001 230301 230201 14-11 CCF24	NIT DV 800,227,940 6 800,224,808 8 800,229,739 0 890,903,790 5	AFILI/	ADOS VAI 3 1 1 1 3 3 3 3 3 3 3	Pago 2024/11/22 LOR LIQUIDAT \$624, \$208, \$208, \$208, \$20, \$156, \$156, \$156,	000 INTERESS 0000 0000 0000 0000 4000 0000 0000 0	\$7,200 \$2,400 \$2,400 \$2,400 \$300 \$300 \$1,800 \$1,800 \$1,800		DOS E ACIDADES \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	16	NI - A	\$6. \$2. \$2. \$2. \$2. \$3. \$1! \$1! \$1!	31,200 10,400 10,400 10,400 20,700 20,700 57,800 57,800 57,800								

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