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 800187151	9	FUNDACION UNIVERSIDAD DEL VALLE	B - MENOS DE 200 COTIZANTES	PRINCIPAL	CARRERA 27 4 15	CALI-VALLE	3318004	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2021-09	2021-10	1159938344	9425603485	E	2021/10/13	2021/10/11	BANCO DE BOGOTA	0	$107,672,100

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																		PENSION				SALUD				CCF				RIESGOS				PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	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: PRINCIPAL (159 Afiliados)																							$263,543,599	$42,898,100			$266,610,651	$33,333,100			$284,787,595	$11,356,600			$266,610,651	$5,883,500		$283,741,121	$14,200,800		$107,672,100
Centro de Trabajo: 1.044 (78 Afiliados)																							$145,305,810	$23,767,000			$146,214,336	$18,279,700			$152,408,839	$6,100,000			$146,214,336	$767,100		$152,408,839	$7,626,800		$56,540,600
Ciudad: CALI Depto: VALLE (78 Afiliados)																							$145,305,810	$23,767,000			$146,214,336	$18,279,700			$152,408,839	$6,100,000			$146,214,336	$767,100		$152,408,839	$7,626,800		$56,540,600
1	CC	1114062089	ACEVEDO CLAUDIO									X									230301	30	$1,823,500	$291,800	ESSC24	30	$1,823,500	$228,000	CCF57	30	$2,543,500	$101,800	14-25	30	$1,823,500	$9,600	30	$2,543,500	$127,300	No	$758,500
2	CC	30356489	ALBARAN MONICA																		230301	30	$2,577,960	$412,500	EPS005	30	$2,577,960	$322,300	CCF57	30	$2,577,960	$103,200	14-25	30	$2,577,960	$13,500	30	$2,577,960	$129,000	No	$980,500
3	CC	1143941393	ALBORNOZ JUAN									X									230201	30	$2,852,200	$456,400	EPS005	30	$2,852,200	$356,600	CCF57	30	$2,852,200	$114,100	14-25	30	$2,852,200	$14,900	30	$2,852,200	$142,700	No	$1,084,700
4	CC	1144168732	ALVAREZ ANDRES																		230301	30	$908,526	$145,400	EPS010	30	$908,526	$113,600	CCF57	30	$908,526	$36,400	14-25	30	$908,526	$4,800	30	$908,526	$45,500	No	$345,700
5	CC	31573121	ANDRADE DIANA																		25-14	30	$5,000,000	$850,000	EPS005	30	$5,000,000	$625,000	CCF57	30	$5,000,000	$200,000	14-25	30	$5,000,000	$26,100	30	$5,000,000	$250,000	No	$1,951,100
6	CC	1144166994	ARANA JENNIFER																		230201	30	$908,526	$145,400	EPS037	30	$908,526	$113,600	CCF57	30	$908,526	$36,400	14-25	30	$908,526	$4,800	30	$908,526	$45,500	No	$345,700
7	CC	1151956195	ARGOTTI JOHNNY		X							X									230301	30	$1,823,500	$291,800	ESSC24	30	$1,823,500	$228,000	CCF57	30	$2,843,364	$113,800	14-25	30	$1,823,500	$9,600	30	$2,843,364	$142,300	No	$785,500
8	CC	27373988	ARIAS MARIA																		25-14	30	$3,600,000	$576,000	EPS005	30	$3,600,000	$450,000	CCF57	30	$3,600,000	$144,000	14-25	30	$3,600,000	$18,800	30	$3,600,000	$180,000	No	$1,368,800
9	CC	1112883407	ARREDONDO MARIA																		25-14	30	$908,526	$145,400	EPS010	30	$908,526	$113,600	CCF57	30	$908,526	$36,400	14-25	30	$908,526	$4,800	30	$908,526	$45,500	No	$345,700
10	CC	1107084232	ARTUNDUAGA NATALIA																		230301	30	$908,526	$145,400	EPS002	30	$908,526	$113,600	CCF57	30	$908,526	$36,400	14-25	30	$908,526	$4,800	30	$908,526	$45,500	No	$345,700
11	CC	1130648315	ASTUDILLO SHIRLEY									X									231001	30	$1,283,480	$205,400	EPS010	30	$1,283,480	$160,500	CCF57	30	$1,283,480	$51,400	14-25	30	$1,283,480	$6,700	30	$1,283,480	$64,300	No	$488,300
12	CC	31915648	BARRERAS SANDRA																		25-14	30	$908,526	$145,400	EPS010	30	$908,526	$113,600	CCF57	30	$908,526	$36,400	14-25	30	$908,526	$4,800	30	$908,526	$45,500	No	$345,700
13	CC	16865429	BEDOYA CRISTHIAN	X	X							X									230301	28	$847,958	$135,700	EPS012	28	$847,958	$106,000	CCF57	28	$883,290	$35,400	14-25	28	$847,958	$4,500	28	$883,290	$44,200	No	$325,800
14	CC	94540443	BOCANEGRA JORGE																		25-14	30	$5,000,000	$850,000	EPS018	30	$5,000,000	$625,000	CCF57	30	$5,000,000	$200,000	14-25	30	$5,000,000	$26,100	30	$5,000,000	$250,000	No	$1,951,100
15	CC	1130655812	BOLAÑO EDUAR	X						X		X									230301	27	$817,674	$130,900	EPS010	27	$817,674	$102,300	CCF57	27	$817,674	$32,800	14-25	27	$817,674	$4,300	27	$817,674	$41,000	No	$311,300
16	CC	66954518	BRAVO CLAUDIA	X	X							X									25-14	28	$847,958	$135,700	ESSC18	28	$847,958	$106,000	CCF57	28	$883,290	$35,400	14-25	28	$847,958	$4,500	28	$883,290	$44,200	No	$325,800
17	CC	1144095461	BURITICA DIANA																		25-14	30	$908,526	$145,400	EPS016	30	$908,526	$113,600	CCF57	30	$908,526	$36,400	14-25	30	$908,526	$4,800	30	$908,526	$45,500	No	$345,700
18	CC	1144103654	CABALLERO ALEJANDRA	X	X							X									230301	28	$1,075,090	$172,100	EPS010	28	$1,075,090	$134,400	CCF57	28	$1,360,422	$54,500	14-25	28	$1,075,090	$5,700	28	$1,360,422	$68,200	No	$434,900
19	CC	16263005	CACHIOTIS RUBEN																		25-14	30	$908,526	$145,400	EPS016	30	$908,526	$113,600	CCF57	30	$908,526	$36,400	14-25	30	$908,526	$4,800	30	$908,526	$45,500	No	$345,700
20	CC	1113688028	CAICEDO LESLIE																		230301	30	$908,526	$145,400	EPS016	30	$908,526	$113,600	CCF57	30	$908,526	$36,400	14-25	30	$908,526	$4,800	30	$908,526	$45,500	No	$345,700
21	CC	536275	CALLE MARCO		X							X									25-14	30	$1,283,480	$205,400	EPS010	30	$1,283,480	$160,500	CCF57	30	$1,369,045	$54,800	14-25	30	$1,283,480	$6,700	30	$1,369,045	$68,500	No	$495,900
22	CC	38556077	CANO DIANA																		230301	30	$5,000,000	$850,000	EPS012	30	$5,000,000	$625,000	CCF57	30	$5,000,000	$200,000	14-25	30	$5,000,000	$26,100	30	$5,000,000	$250,000	No	$1,951,100
23	CC	38670348	CARABALI ANA																		230301	30	$908,526	$145,400	EPS016	30	$908,526	$113,600	CCF57	30	$908,526	$36,400	14-25	30	$908,526	$4,800	30	$908,526	$45,500	No	$345,700
24	CC	1144081607	CARDENAS CARLOS									X									25-14	30	$2,852,200	$456,400	EPS037	30	$2,852,200	$356,600	CCF57	30	$2,852,200	$114,100	14-25	30	$2,852,200	$14,900	30	$2,852,200	$142,700	No	$1,084,700
25	CC	1144104787	CASTRO DANIELA	X						X		X									230301	30	$998,280	$159,800	EPS018	30	$998,280	$124,800	CCF57	30	$998,280	$40,000	14-25	30	$998,280	$5,300	30	$998,280	$50,000	No	$379,900
26	CC	1107077841	CATAÑO GLORIA									X									230301	30	$1,597,248	$255,600	EPS005	30	$1,597,248	$199,700	CCF57	30	$1,597,248	$63,900	14-25	30	$1,597,248	$8,400	30	$1,597,248	$80,000	No	$607,600
27	CC	1151949536	CHAQUEA CAMILO																		25-14	30	$908,526	$145,400	EPS018	30	$908,526	$113,600	CCF57	30	$908,526	$36,400	14-25	30	$908,526	$4,800	30	$908,526	$45,500	No	$345,700
28	CC	1144036340	CLAROS HENRY																		25-14	30	$2,970,000	$475,200	EPS037	30	$2,970,000	$371,300	CCF57	30	$2,970,000	$118,800	14-25	30	$2,970,000	$15,600	30	$2,970,000	$148,500	No	$1,129,400
29	CC	52932724	CRIALES JUDY	X						X		X									25-14	27	$817,674	$130,900	EPS005	27	$817,674	$102,300	CCF57	27	$817,674	$32,800	14-25	27	$817,674	$4,300	27	$817,674	$41,000	No	$311,300
30	CC	94530629	CUERO DIEGO									X									230301	30	$1,796,872	$287,500	EPS010	30	$1,796,872	$224,700	CCF57	30	$1,796,872	$71,900	14-25	30	$1,796,872	$9,400	30	$1,796,872	$90,000	No	$683,500
31	CC	1144072064	CUERO JEANCY									X									230201	30	$2,110,628	$337,800	EPS010	30	$2,110,628	$263,900	CCF57	30	$2,110,628	$84,500	14-25	30	$2,110,628	$11,100	30	$2,110,628	$105,700	No	$803,000
32	CC	94537854	DELGADO ANDRES									X									230201	30	$1,562,500	$250,000	EPS018	30	$1,562,500	$195,400	CCF57	30	$2,182,500	$87,300	14-25	30	$1,562,500	$8,200	30	$2,182,500	$109,200	No	$650,100
33	CC	1144082727	DIAZ MAYCKOL		X																230301	30	$1,160,700	$185,800	EPS018	30	$1,160,700	$145,100	CCF57	30	$1,363,823	$54,600	14-25	30	$1,160,700	$6,100	30	$1,363,823	$68,300	No	$459,900
34	CC	1144089795	FRANCO JORGE									X									25-14	30	$2,053,584	$328,600	EPS010	30	$2,053,584	$256,700	CCF57	30	$2,053,584	$82,200	14-25	30	$2,053,584	$10,800	30	$2,053,584	$102,800	No	$781,100
35	CC	1144198004	GARCIA ELLIAN																		25-14	30	$908,526	$145,400	EPS037	30	$908,526	$113,600	CCF57	30	$908,526	$36,400	14-25	30	$908,526	$4,800	30	$908,526	$45,500	No	$345,700
36	CC	66949750	GAVIRIA LUDIVIA		X							X									230301	30	$1,562,500	$250,000	ESSC18	30	$1,562,500	$195,400	CCF57	30	$1,819,444	$72,800	14-25	30	$1,562,500	$8,200	30	$1,819,444	$91,000	No	$617,400
37	CC	71587709	GIL CARLOS																		25-14	30	$7,600,000	$1,292,000	EPS005	30	$7,600,000	$950,000	CCF57	30	$7,600,000	$304,000	14-25	30	$7,600,000	$39,700	30	$7,600,000	$380,000	No	$2,965,700
38	CC	1144060369	GOMEZ ALEXANDER		X							X									230201	30	$1,197,924	$191,700	EPS016	30	$1,197,924	$149,800	CCF57	30	$1,273,983	$51,000	14-25	30	$1,197,924	$6,300	30	$1,273,983	$63,800	No	$462,600
39	CC	1061753876	GOMEZ DIEGO																		25-14	30	$908,526	$145,400	EPS005	30	$908,526	$113,600	CCF57	30	$908,526	$36,400	14-25	30	$908,526	$4,800	30	$908,526	$45,500	No	$345,700
40	CC	31998077	GUTIERREZ NUBIA									X									230301	10	$302,867	$48,500	EPS016	10	$302,867	$37,900	CCF57	10	$302,867	$12,200	14-25	10	$302,867	$1,600	10	$302,867	$15,200	No	$115,400

Planilla Resumen

41	CC	38643743	HERNANDEZ DIANA	X						X		X									230301	27	$817,674	$130,900	EPS010	27	$817,674	$102,300	CCF57	27	$817,674	$32,800	14-25	27	$817,674	$4,300	27	$817,674	$41,000	No	$311,300
42	CC	85464126	HERNANDEZ ELIER																		25-14	30	$4,359,960	$741,200	EPS018	30	$4,359,960	$545,000	CCF57	30	$4,359,960	$174,400	14-25	30	$4,359,960	$22,800	30	$4,359,960	$218,000	No	$1,701,400
43	CC	1144092265	HOYOS NELSON																		230201	30	$908,526	$145,400	EPS005	30	$908,526	$113,600	CCF57	30	$908,526	$36,400	14-25	30	$908,526	$4,800	30	$908,526	$45,500	No	$345,700
44	CC	66978906	LOPEZ CAROLINA																		25-14	30	$3,328,000	$532,500	EPS018	30	$3,328,000	$416,000	CCF57	30	$3,328,000	$133,200	14-25	30	$3,328,000	$17,400	30	$3,328,000	$166,500	No	$1,265,600
45	CC	67043289	MEJIA CLAUDIA																		25-14	30	$4,500,000	$765,000	EPS010	30	$4,500,000	$562,500	CCF57	30	$4,500,000	$180,000	14-25	30	$4,500,000	$23,500	30	$4,500,000	$225,000	No	$1,756,000
46	CC	1010002072	MISAS DANIELA																			0	$0	$0	ESSC24	30	$908,526	$113,600		0	$0	$0	14-25	30	$908,526	$4,800	0	$0	$0	No	$118,400
47	CC	1116157026	MONEDERO DIANA																		230301	30	$908,526	$145,400	EPS010	30	$908,526	$113,600	CCF57	30	$908,526	$36,400	14-25	30	$908,526	$4,800	30	$908,526	$45,500	No	$345,700
48	CC	1130672535	MURCIA JOHANNA																		25-14	30	$908,526	$145,400	EPS005	30	$908,526	$113,600	CCF57	30	$908,526	$36,400	14-25	30	$908,526	$4,800	30	$908,526	$45,500	No	$345,700
49	CC	1133284174	NAZARIT ANYELA																		230301	30	$908,526	$145,400	ESSC62	30	$908,526	$113,600	CCF57	30	$908,526	$36,400	14-25	30	$908,526	$4,800	30	$908,526	$45,500	No	$345,700
50	CC	1143837204	OCAMPO OSCAR		X																231001	30	$1,160,700	$185,800	EPS010	30	$1,160,700	$145,100	CCF57	30	$1,276,770	$51,100	14-25	30	$1,160,700	$6,100	30	$1,276,770	$64,000	No	$452,100
51	CC	1144159186	OREJUELA JENNIFER		X							X									231001	30	$1,823,500	$291,800	EPS010	30	$1,823,500	$228,000	CCF57	30	$2,843,364	$113,800	14-25	30	$1,823,500	$9,600	30	$2,843,364	$142,300	No	$785,500
52	CC	1115184308	ORTIZ PAULA																		230201	30	$1,050,000	$168,000	EPS010	30	$1,050,000	$131,300	CCF57	30	$1,050,000	$42,000	14-25	30	$1,050,000	$5,500	30	$1,050,000	$52,500	No	$399,300
53	CC	1113787856	PERAFAN ANGIE																		230301	30	$908,526	$145,400	EPS037	30	$908,526	$113,600	CCF57	30	$908,526	$36,400	14-25	30	$908,526	$4,800	30	$908,526	$45,500	No	$345,700
54	CC	1144080663	PEREZ MARIA									X									25-14	30	$2,110,628	$337,800	EPS012	30	$2,110,628	$263,900	CCF57	30	$2,110,628	$84,500	14-25	30	$2,110,628	$11,100	30	$2,110,628	$105,700	No	$803,000
55	CC	1130586475	PICHICA RUBEN	X						X		X									25-14	27	$817,674	$130,900	EPS012	27	$817,674	$102,300	CCF57	27	$817,674	$32,800	14-25	27	$817,674	$4,300	27	$817,674	$41,000	No	$311,300
56	CC	66652997	PIZARRO MARIA		X							X									25-14	30	$1,450,875	$232,200	EPS012	30	$1,450,875	$181,400	CCF57	30	$2,269,463	$90,800	14-25	30	$1,450,875	$7,600	30	$2,269,463	$113,500	No	$625,500
57	CC	1143867535	QUESADA PAOLA																		230301	30	$908,526	$145,400	EPS012	30	$908,526	$113,600	CCF57	30	$908,526	$36,400	14-25	30	$908,526	$4,800	30	$908,526	$45,500	No	$345,700
58	CC	31946508	RAMOS LILIANA																		230201	30	$2,268,000	$362,900	EPS005	30	$2,268,000	$283,500	CCF57	30	$2,268,000	$90,800	14-25	30	$2,268,000	$11,900	30	$2,268,000	$113,500	No	$862,600
59	CC	35990213	RIVAS SUREYA		X																230301	30	$1,160,700	$185,800	EPS037	30	$1,160,700	$145,100	CCF57	30	$1,399,288	$56,000	14-25	30	$1,160,700	$6,100	30	$1,399,288	$70,000	No	$463,000
60	CC	1062323983	RODRIGUEZ ANDRES		X																230301	30	$1,927,000	$308,400	ESSC62	30	$1,927,000	$240,900	CCF57	30	$2,323,106	$93,000	14-25	30	$1,927,000	$10,100	30	$2,323,106	$116,200	No	$768,600
61	CC	66839556	RODRIGUEZ AURA									X									25-14	30	$1,281,606	$205,100	EPS012	30	$1,281,606	$160,300	CCF57	30	$1,281,606	$51,300	14-25	30	$1,281,606	$6,700	30	$1,281,606	$64,200	No	$487,600
62	CC	94064418	ROJAS CAMILO									X									230301	30	$2,500,000	$400,000	EPS037	30	$2,500,000	$312,500	CCF57	30	$2,500,000	$100,000	14-25	30	$2,500,000	$13,100	30	$2,500,000	$125,000	No	$950,600
63	CC	1144031904	SALAZAR MIRIAM		X							X									25-14	30	$1,135,658	$181,800	EPS018	30	$1,135,658	$142,000	CCF57	30	$1,671,274	$66,900	14-25	30	$1,135,658	$6,000	30	$1,671,274	$83,700	No	$480,400
64	CC	1234189223	SANTAMARIA JUAN		X																230301	30	$908,526	$145,400	EPS010	30	$908,526	$113,600	CCF57	30	$960,844	$38,500	14-25	30	$908,526	$4,800	30	$960,844	$48,200	No	$350,500
65	CC	94543215	SERNA JUAN																		230301	30	$908,526	$145,400	EPS010	30	$908,526	$113,600	CCF57	30	$908,526	$36,400	14-25	30	$908,526	$4,800	30	$908,526	$45,500	No	$345,700
66	CC	1130622920	SOLARTE NICOLAS																		230301	30	$908,526	$145,400	EPS005	30	$908,526	$113,600	CCF57	30	$908,526	$36,400	14-25	30	$908,526	$4,800	30	$908,526	$45,500	No	$345,700
67	CC	1144079686	SOLIS LINA									X									25-14	30	$1,597,232	$255,600	EPS010	30	$1,597,232	$199,700	CCF57	30	$1,597,232	$63,900	14-25	30	$1,597,232	$8,400	30	$1,597,232	$80,000	No	$607,600
68	CC	1143869626	TABARES DANIA																		25-14	30	$908,526	$145,400	ESSC18	30	$908,526	$113,600	CCF57	30	$908,526	$36,400	14-25	30	$908,526	$4,800	30	$908,526	$45,500	No	$345,700
69	CC	1116265307	TORRES MELANY									X									230301	30	$912,704	$146,100	EPS005	30	$912,704	$114,100	CCF57	30	$912,704	$36,600	14-25	30	$912,704	$4,800	30	$912,704	$45,700	No	$347,300
70	CC	1144173637	TRIANA JHON		X																230301	30	$1,160,700	$185,800	EPS010	30	$1,160,700	$145,100	CCF57	30	$1,276,770	$51,100	14-25	30	$1,160,700	$6,100	30	$1,276,770	$64,000	No	$452,100
71	CC	66984823	TRUJILLO DIANA																		25-14	30	$6,534,000	$1,110,900	EPS005	30	$6,534,000	$816,800	CCF57	30	$6,534,000	$261,400	14-25	30	$6,534,000	$34,200	30	$6,534,000	$326,800	No	$2,550,100
72	CC	1005894420	UNI CRISTHIAN	X	X							X									230201	28	$1,075,090	$172,100	EPS005	28	$1,075,090	$134,400	CCF57	28	$1,210,422	$48,500	14-25	28	$1,075,090	$5,700	28	$1,210,422	$60,700	No	$421,400
73	CC	1234197929	VALDES VICTOR		X																230201	30	$1,160,700	$185,800	EPS037	30	$1,160,700	$145,100	CCF57	30	$1,363,823	$54,600	14-25	30	$1,160,700	$6,100	30	$1,363,823	$68,300	No	$459,900
74	CC	1130630462	VALDIRI CAROLINA																		230901	30	$1,661,000	$265,800	EPS005	30	$1,661,000	$207,700	CCF57	30	$1,661,000	$66,500	14-25	30	$1,661,000	$8,700	30	$1,661,000	$83,200	No	$631,900
75	CC	38603304	VARGAS NORY																		230301	30	$2,494,800	$399,200	EPS005	30	$2,494,800	$311,900	CCF57	30	$2,494,800	$99,800	14-25	30	$2,494,800	$13,100	30	$2,494,800	$124,800	No	$948,800
76	CC	1107059505	VELASCO YURANY																		230301	30	$3,949,560	$671,600	EPS010	30	$3,949,560	$493,700	CCF57	30	$3,949,560	$158,000	14-25	30	$3,949,560	$20,700	30	$3,949,560	$197,500	No	$1,541,500
77	CC	1144126432	VIAFARA RAUL		X																230301	30	$1,160,700	$185,800	EPS016	30	$1,160,700	$145,100	CCF57	30	$1,294,503	$51,800	14-25	30	$1,160,700	$6,100	30	$1,294,503	$64,800	No	$453,600
78	CC	31286477	VILLARREAL CARMEN																		230201	30	$9,504,000	$1,615,900	EPS012	30	$9,504,000	$1,188,000	CCF57	30	$9,504,000	$380,200	14-25	30	$9,504,000	$49,700	30	$9,504,000	$475,300	No	$3,709,100
Centro de Trabajo: 2.436 (1 Afiliados)																							**$14,126,000**	**$2,401,600**			**$14,126,000**	**$1,765,800**			**$14,126,000**	**$565,100**			**$14,126,000**	**$344,200**		**$14,126,000**	**$706,400**		**$5,783,100**
Ciudad: CALI Depto: VALLE (1 Afiliados)																							**$14,126,000**	**$2,401,600**			**$14,126,000**	**$1,765,800**			**$14,126,000**	**$565,100**			**$14,126,000**	**$344,200**		**$14,126,000**	**$706,400**		**$5,783,100**
79	CC	94518012	GOMEZ MARLON																		25-14	30	$14,126,000	$2,401,600	EPS018	30	$14,126,000	$1,765,800	CCF57	30	$14,126,000	$565,100	14-25	30	$14,126,000	$344,200	30	$14,126,000	$706,400	No	$5,783,100
Centro de Trabajo: CENTRO TRABAJO 4 (2 Afiliados)																							**$8,250,000**	**$1,390,000**			**$8,250,000**	**$1,031,300**			**$8,446,181**	**$337,900**			**$8,250,000**	**$574,200**		**$8,446,181**	**$422,400**		**$3,755,800**
Ciudad: CALI Depto: VALLE (2 Afiliados)																							**$8,250,000**	**$1,390,000**			**$8,250,000**	**$1,031,300**			**$8,446,181**	**$337,900**			**$8,250,000**	**$574,200**		**$8,446,181**	**$422,400**		**$3,755,800**
80	CC	1005891513	DE LA CRUZ DAVID		X																25-14	30	$1,250,000	$200,000	EPS018	30	$1,250,000	$156,300	CCF57	30	$1,446,181	$57,900	14-25	30	$1,250,000	$87,000	30	$1,446,181	$72,400	No	$573,600
81	CC	16739145	MORA JUAN																		25-14	30	$7,000,000	$1,190,000	EPS005	30	$7,000,000	$875,000	CCF57	30	$7,000,000	$280,000	14-25	30	$7,000,000	$487,200	30	$7,000,000	$350,000	No	$3,182,200
Centro de Trabajo: RIESGO 4 (78 Afiliados)																							**$94,270,198**	**$15,084,600**			**$96,428,724**	**$12,057,100**			**$108,222,077**	**$4,332,000**			**$96,428,724**	**$4,198,000**		**$108,222,077**	**$5,418,200**		**$41,089,900**
Ciudad: CALI Depto: VALLE (78 Afiliados)																							**$94,270,198**	**$15,084,600**			**$96,428,724**	**$12,057,100**			**$108,222,077**	**$4,332,000**			**$96,428,724**	**$4,198,000**		**$108,222,077**	**$5,418,200**		**$41,089,900**
82	CC	1144179275	ANDRADE MARVIN		X																230301	30	$1,250,000	$200,000	EPS018	30	$1,250,000	$156,300	CCF57	30	$1,446,181	$57,900	14-25	30	$1,250,000	$54,400	30	$1,446,181	$72,400	No	$541,000
83	CC	67042321	ANGULO MANYURI		X																230301	30	$1,250,000	$200,000	ESSC18	30	$1,250,000	$156,300	CCF57	30	$1,468,750	$58,800	14-25	30	$1,250,000	$54,400	30	$1,468,750	$73,500	No	$543,000
84	CC	1005830853	APONZA DIANA		X																230201	30	$1,250,000	$200,000	EPS005	30	$1,250,000	$156,300	CCF57	30	$1,468,750	$58,800	14-25	30	$1,250,000	$54,400	30	$1,468,750	$73,500	No	$543,000
85	CC	1107509502	ARCOS STALIM		X																230301	30	$1,250,000	$200,000	EPS002	30	$1,250,000	$156,300	CCF57	30	$1,352,431	$54,100	14-25	30	$1,250,000	$54,400	30	$1,352,431	$67,700	No	$532,500
86	CC	1130591011	ASTUDILLO DAYANA		X																25-14	30	$1,250,000	$200,000	EPS010	30	$1,250,000	$156,300	CCF57	30	$1,430,556	$57,300	14-25	30	$1,250,000	$54,400	30	$1,430,556	$71,700	No	$539,700
87	CC	25278388	ASTUDILLO GLEIDYS		X							X									25-14	30	$1,562,500	$250,000	EPS005	30	$1,562,500	$195,400	CCF57	30	$1,781,250	$71,300	14-25	30	$1,562,500	$68,000	30	$1,781,250	$89,200	No	$673,900
88	CC	1144025714	AVELLANEDA LINA		X																230301	30	$908,526	$145,400	EPS010	30	$908,526	$113,600	CCF57	30	$974,142	$39,000	14-25	30	$908,526	$39,600	30	$974,142	$48,800	No	$386,400
89	CC	1112466444	BALANTA YERCIÑO		X							X									230301	30	$1,445,313	$231,300	EPS018	30	$1,445,313	$180,700	CCF57	30	$1,702,257	$68,100	14-25	30	$1,445,313	$62,900	30	$1,702,257	$85,200	No	$628,200

90	CC	1130636162	BALLESTEROS ANGELICA		X																230301	30	$1,250,000	$200,000	EPS010	30	$1,250,000	$156,300	CCF57	30	$1,468,750	$58,800	14-25	30	$1,250,000	$54,400	30	$1,468,750	$73,500	No	$543,000
91	CC	16751021	BARONA GIOVANNI									X									25-14	30	$1,562,500	$250,000	EPS037	30	$1,562,500	$195,400	CCF57	30	$1,562,500	$62,500	14-25	30	$1,562,500	$68,000	30	$1,562,500	$78,200	No	$654,100
92	CC	1130646538	BASTIDAS ORIANA		X							X									230301	30	$1,906,750	$305,100	EPS010	30	$1,906,750	$238,400	CCF57	30	$2,220,304	$88,900	14-25	30	$1,906,750	$83,000	30	$2,220,304	$111,200	No	$826,600
93	CC	1144200425	BEDOYA DAVID		X																230301	30	$1,250,000	$200,000	EPS010	30	$1,250,000	$156,300	CCF57	30	$1,468,750	$58,800	14-25	30	$1,250,000	$54,400	30	$1,468,750	$73,500	No	$543,000
94	CC	16678924	BEDOYA JOSE		X																25-14	30	$908,526	$145,400	ESSC18	30	$908,526	$113,600	CCF57	30	$953,952	$38,200	14-25	30	$908,526	$39,600	30	$953,952	$47,800	No	$384,600
95	CC	1107517481	BENAVIDES JHONATAN		X																230301	30	$1,250,000	$200,000	ESSC18	30	$1,250,000	$156,300	CCF57	30	$1,369,792	$54,800	14-25	30	$1,250,000	$54,400	30	$1,369,792	$68,500	No	$534,000
96	CC	1127958894	BLANCO ANA									X									230301	30	$1,562,500	$250,000	EPS005	30	$1,562,500	$195,400	CCF57	30	$2,182,500	$87,300	14-25	30	$1,562,500	$68,000	30	$2,182,500	$109,200	No	$709,900
97	CC	1144187444	CABEZAS DIANA		X																230301	30	$1,250,000	$200,000	EPS018	30	$1,250,000	$156,300	CCF57	30	$1,423,611	$57,000	14-25	30	$1,250,000	$54,400	30	$1,423,611	$71,300	No	$539,000
98	CC	16756053	CABRERA JORGE		X																230201	30	$1,250,000	$200,000	EPS005	30	$1,250,000	$156,300	CCF57	30	$1,468,750	$58,800	14-25	30	$1,250,000	$54,400	30	$1,468,750	$73,500	No	$543,000
99	CC	1144054178	CABRERA YURY		X																230201	30	$1,250,000	$200,000	ESSC18	30	$1,250,000	$156,300	CCF57	30	$1,506,944	$60,300	14-25	30	$1,250,000	$54,400	30	$1,506,944	$75,500	No	$546,500
100	CC	1143861391	CADENA JHON		X																230301	30	$908,526	$145,400	ESSC24	30	$908,526	$113,600	CCF57	30	$974,142	$39,000	14-25	30	$908,526	$39,600	30	$974,142	$48,800	No	$386,400
101	CC	1151958421	CAPOTE TANIA		X																230301	30	$1,250,000	$200,000	EPS037	30	$1,250,000	$156,300	CCF57	30	$1,506,944	$60,300	14-25	30	$1,250,000	$54,400	30	$1,506,944	$75,500	No	$546,500
102	CC	1143877675	CARDONA KEVIN																		230301	30	$1,250,000	$200,000	EPS018	30	$1,250,000	$156,300	CCF57	30	$1,250,000	$50,000	14-25	30	$1,250,000	$54,400	30	$1,250,000	$62,500	No	$523,200
103	CC	67004063	CASTRO MARIA		X																230201	30	$1,250,000	$200,000	EPS016	30	$1,250,000	$156,300	CCF57	30	$1,461,806	$58,500	14-25	30	$1,250,000	$54,400	30	$1,461,806	$73,200	No	$542,400
104	CC	31481723	CHAVEZ ZORAIDA									X									230301	7	$211,990	$34,000	EPS037	7	$211,990	$26,500	CCF57	7	$211,990	$8,500	14-25	7	$211,990	$9,300	7	$211,990	$10,700	No	$89,000
105	CC	1126338549	CIFUENTES JUAN																		230301	30	$908,526	$145,400	EPS018	30	$908,526	$113,600	CCF57	30	$908,526	$36,400	14-25	30	$908,526	$39,600	30	$908,526	$45,500	No	$380,500
106	CC	1111661694	CUERO MARYI		X																230201	30	$908,526	$145,400	ESSC62	30	$908,526	$113,600	CCF57	30	$960,262	$38,500	14-25	30	$908,526	$39,600	30	$960,262	$48,200	No	$385,300
107	CC	1130635955	ENDO YENIFFER		X							X									230201	30	$1,445,313	$231,300	EPS012	30	$1,445,313	$180,700	CCF57	30	$1,601,563	$64,100	14-25	30	$1,445,313	$62,900	30	$1,601,563	$80,200	No	$619,200
108	CC	1144042791	ESPITIA DANIEL		X																230301	30	$1,250,000	$200,000	EPS012	30	$1,250,000	$156,300	CCF57	30	$1,468,750	$58,800	14-25	30	$1,250,000	$54,400	30	$1,468,750	$73,500	No	$543,000
109	CC	12124557	GOMEZ JORGE																		230301	30	$2,900,000	$464,000	EPS016	30	$2,900,000	$362,500	CCF57	30	$2,900,000	$116,000	14-25	30	$2,900,000	$126,200	30	$2,900,000	$145,000	No	$1,213,700
110	CC	1130609589	GRIJALBA LEIDY									X									230301	30	$1,562,500	$250,000	EPS016	30	$1,562,500	$195,400	CCF57	30	$2,182,500	$87,300	14-25	30	$1,562,500	$68,000	30	$2,182,500	$109,200	No	$709,900
111	CC	66971232	GUERRERO ALBA		X																230301	30	$1,250,000	$200,000	EPS005	30	$1,250,000	$156,300	CCF57	30	$1,470,573	$58,900	14-25	30	$1,250,000	$54,400	30	$1,470,573	$73,700	No	$543,300
112	CC	16928364	GUZMAN GERMAN		X																231001	30	$1,250,000	$200,000	ESSC18	30	$1,250,000	$156,300	CCF57	30	$1,506,944	$60,300	14-25	30	$1,250,000	$54,400	30	$1,506,944	$75,500	No	$546,500
113	CC	1144048273	HERNANDEZ ANDRES		X																230301	30	$908,526	$145,400	EPS016	30	$908,526	$113,600	CCF57	30	$974,142	$39,000	14-25	30	$908,526	$39,600	30	$974,142	$48,800	No	$386,400
114	CC	49660425	HERRERA SONIA		X							X									230301	30	$1,562,500	$250,000	EPS018	30	$1,562,500	$195,400	CCF57	30	$1,999,444	$80,000	14-25	30	$1,562,500	$68,000	30	$1,999,444	$100,000	No	$693,400
115	CC	1107068430	HIDALGO DANIEL		X							X									230301	30	$1,380,208	$220,900	EPS010	30	$1,380,208	$172,600	CCF57	30	$2,036,458	$81,500	14-25	30	$1,380,208	$60,100	30	$2,036,458	$101,900	No	$637,000
116	CC	66814761	JURADO JAQUELINE		X																25-14	30	$908,526	$145,400	EPS018	30	$908,526	$113,600	CCF57	30	$974,142	$39,000	14-25	30	$908,526	$39,600	30	$974,142	$48,800	No	$386,400
117	CC	1125408317	LEGRO LISBETH		X																230201	30	$1,250,000	$200,000	ESSC18	30	$1,250,000	$156,300	CCF57	30	$1,468,750	$58,800	14-25	30	$1,250,000	$54,400	30	$1,468,750	$73,500	No	$543,000
118	CC	67031136	LEMUS ORFILIA		X							X									230201	30	$2,408,750	$385,400	EPS012	30	$2,408,750	$301,100	CCF57	30	$2,804,856	$112,200	14-25	30	$2,408,750	$104,800	30	$2,804,856	$140,300	No	$1,043,800
119	CC	1111779094	LOZANO GINNA		X																230301	30	$1,250,000	$200,000	EPS018	30	$1,250,000	$156,300	CCF57	30	$1,369,792	$54,800	14-25	30	$1,250,000	$54,400	30	$1,369,792	$68,500	No	$534,000
120	CC	1107103608	LUNA VICTOR		X																230301	30	$908,526	$145,400	ESSC24	30	$908,526	$113,600	CCF57	30	$970,356	$38,900	14-25	30	$908,526	$39,600	30	$970,356	$48,700	No	$386,200
121	CC	6229048	MARIN SAMUEL									X									231001	30	$1,380,208	$220,900	EPS010	30	$1,380,208	$172,600	CCF57	30	$1,380,208	$55,300	14-25	30	$1,380,208	$60,100	30	$1,380,208	$69,200	No	$578,100
122	CC	1112790340	MARTINEZ JUAN		X																230301	30	$1,250,000	$200,000	EPS010	30	$1,250,000	$156,300	CCF57	30	$1,394,097	$55,800	14-25	30	$1,250,000	$54,400	30	$1,394,097	$69,800	No	$536,300
123	CC	59677131	MERCADO VILEIDER		X																230301	30	$1,160,700	$185,800	ESSC18	30	$1,160,700	$145,100	CCF57	30	$1,271,934	$50,900	14-25	30	$1,160,700	$50,500	30	$1,271,934	$63,700	No	$496,000
124	CC	1007897880	MEZA JAIRO		X							X									25-14	30	$1,510,417	$241,700	EPS002	30	$1,510,417	$188,900	CCF57	30	$1,729,167	$69,200	14-25	30	$1,510,417	$65,800	30	$1,729,167	$86,500	No	$652,100
125	CC	1143871886	MORALES JUAN		X																230201	30	$1,250,000	$200,000	EPS018	30	$1,250,000	$156,300	CCF57	30	$1,480,903	$59,300	14-25	30	$1,250,000	$54,400	30	$1,480,903	$74,200	No	$544,200
126	CC	1111792439	MORENO HANSEL		X							X									230301	1	$30,285	$4,900	ESSC18	1	$30,285	$3,800	CCF57	1	$55,521	$2,300	14-25	1	$30,285	$1,400	1	$55,521	$2,900	No	$15,300
127	CC	1118257316	MURIEL DIANA																		230301	30	$908,526	$145,400	EPS018	30	$908,526	$113,600	CCF57	30	$908,526	$36,400	14-25	30	$908,526	$39,600	30	$908,526	$45,500	No	$380,500
128	CC	66918797	NASPIRAN LEIDI		X																25-14	30	$1,250,000	$200,000	EPS018	30	$1,250,000	$156,300	CCF57	30	$1,406,250	$56,300	14-25	30	$1,250,000	$54,400	30	$1,406,250	$70,400	No	$537,400
129	CC	31866987	OBANDO ROCIO		X																	0	$0	$0	EPS037	30	$1,250,000	$156,300	CCF57	30	$1,461,806	$58,500	14-25	30	$1,250,000	$54,400	30	$1,461,806	$73,200	No	$342,400
130	CC	94403087	OCHOA SILVIO		X																230301	30	$1,250,000	$200,000	EPS016	30	$1,250,000	$156,300	CCF57	30	$1,461,806	$58,500	14-25	30	$1,250,000	$54,400	30	$1,461,806	$73,200	No	$542,400
131	CC	38463404	ORDOÑEZ LUZ		X																25-14	30	$1,250,000	$200,000	EPS018	30	$1,250,000	$156,300	CCF57	30	$1,468,750	$58,800	14-25	30	$1,250,000	$54,400	30	$1,468,750	$73,500	No	$543,000
132	CC	16646058	OROZCO EDGAR																		25-14	30	$1,425,000	$228,000	EPS012	30	$1,425,000	$178,200	CCF57	30	$1,425,000	$57,000	14-25	30	$1,425,000	$62,000	30	$1,425,000	$71,300	No	$596,500
133	CC	38889483	OROZCO GINA		X																230201	30	$908,526	$145,400	EPS037	30	$908,526	$113,600	CCF57	30	$974,142	$39,000	14-25	30	$908,526	$39,600	30	$974,142	$48,800	No	$386,400
134	CC	94377669	OSORIO RAUL		X																230301	30	$908,526	$145,400	EPS012	30	$908,526	$113,600	CCF57	30	$974,142	$39,000	14-25	30	$908,526	$39,600	30	$974,142	$48,800	No	$386,400
135	CC	29975498	OVIEDO ANDREA																		230201	30	$1,250,000	$200,000	EPS018	30	$1,250,000	$156,300	CCF57	30	$1,250,000	$50,000	14-25	30	$1,250,000	$54,400	30	$1,250,000	$62,500	No	$523,200
136	CC	16762963	PALMA ALVARO		X																230201	30	$908,526	$145,400	EPS010	30	$908,526	$113,600	CCF57	30	$970,356	$38,900	14-25	30	$908,526	$39,600	30	$970,356	$48,700	No	$386,200
137	CC	6382226	PARRA JEAN																		230301	30	$2,700,000	$432,000	EPS016	30	$2,700,000	$337,500	CCF57	30	$2,700,000	$108,000	14-25	30	$2,700,000	$117,500	30	$2,700,000	$135,000	No	$1,130,000
138	CC	1143986254	PAZ LINA		X																230301	30	$908,526	$145,400	ESSC18	30	$908,526	$113,600	CCF57	30	$970,356	$38,900	14-25	30	$908,526	$39,600	30	$970,356	$48,700	No	$386,200
139	CC	1144162583	PELAEZ YEIMMY									X									230301	21	$812,490	$130,000	EPS010	21	$812,490	$101,600	CCF57	21	$812,490	$32,500	14-25	21	$812,490	$35,400	21	$812,490	$40,700	No	$340,200
140	CC	1152196939	PEREZ EDISON		X																230301	30	$1,250,000	$200,000	EPS002	30	$1,250,000	$156,300	CCF57	30	$1,375,000	$55,000	14-25	30	$1,250,000	$54,400	30	$1,375,000	$68,800	No	$534,500
141	CC	1151952272	PEREZ SANYA		X																25-14	30	$1,250,000	$200,000	EPS012	30	$1,250,000	$156,300	CCF57	30	$1,461,806	$58,500	14-25	30	$1,250,000	$54,400	30	$1,461,806	$73,200	No	$542,400
142	CC	38463631	PERLAZA JOHANNA		X																230301	30	$1,250,000	$200,000	ESSC18	30	$1,250,000	$156,300	CCF57	30	$1,461,806	$58,500	14-25	30	$1,250,000	$54,400	30	$1,461,806	$73,200	No	$542,400
143	CC	1107082469	POSSO KATERINE		X																230301	30	$1,250,000	$200,000	EPS002	30	$1,250,000	$156,300	CCF57	30	$1,461,806	$58,500	14-25	30	$1,250,000	$54,400	30	$1,461,806	$73,200	No	$542,400
144	CC	31575674	PUENTE CLAUDIA		X																230301	30	$908,526	$145,400	EPS010	30	$908,526	$113,600	CCF57	30	$908,526	$36,400	14-25	30	$908,526	$39,600	30	$908,526	$45,500	No	$380,500

Planilla Resumen

145	CC	16508353	PULIDO JULIO		X																231001	30	$1,250,000	$200,000	EPS018	30	$1,250,000	$156,300	CCF57	30	$1,461,806	$58,500	14-25	30	$1,250,000	$54,400	30	$1,461,806	$73,200	No	$542,400
146	CC	1006365760	QUIÑONEZ ALEXIS		X																230201	30	$1,250,000	$200,000	ESSC18	30	$1,250,000	$156,300	CCF57	30	$1,468,750	$58,800	14-25	30	$1,250,000	$54,400	30	$1,468,750	$73,500	No	$543,000
147	CC	38642214	QUITUMBO CLARA	X	X							X									231001	15	$454,263	$72,700	EPS010	15	$454,263	$56,800	CCF57	15	$473,191	$19,000	14-25	15	$454,263	$19,800	15	$473,191	$23,700	No	$192,000
148	CC	29973326	RODRIGUEZ MARLY		X																230301	30	$1,250,000	$200,000	EPS016	30	$1,250,000	$156,300	CCF57	30	$1,468,750	$58,800	14-25	30	$1,250,000	$54,400	30	$1,468,750	$73,500	No	$543,000
149	CC	1144184874	SANCHEZ CARLOS		X																230301	30	$1,160,700	$185,800	EPS012	30	$1,160,700	$145,100	CCF57	30	$1,342,865	$53,800	14-25	30	$1,160,700	$50,500	30	$1,342,865	$67,200	No	$502,400
150	CC	1114338806	SANCHEZ ESTEFANI		X																230201	30	$1,250,000	$200,000	EPS005	30	$1,250,000	$156,300	CCF57	30	$1,406,250	$56,300	14-25	30	$1,250,000	$54,400	30	$1,406,250	$70,400	No	$537,400
151	CC	1144133707	TEJADA KATERINE		X																230201	30	$908,526	$145,400	ESSC18	30	$908,526	$113,600	CCF57	30	$960,262	$38,500	14-25	30	$908,526	$39,600	30	$960,262	$48,200	No	$385,300
152	CC	67024355	TORRES GINA		X																230201	30	$1,250,000	$200,000	ESSC24	30	$1,250,000	$156,300	CCF57	30	$1,468,750	$58,800	14-25	30	$1,250,000	$54,400	30	$1,468,750	$73,500	No	$543,000
153	CC	1107039300	TORRES JUAN									X									230201	30	$1,412,760	$226,100	ESSC24	30	$1,412,760	$176,600	CCF57	30	$1,412,760	$56,600	14-25	30	$1,412,760	$61,500	30	$1,412,760	$70,700	No	$591,500
154	CC	1151962324	VALENCIA LUZ									X									25-14	30	$1,450,875	$232,200	EPS010	30	$1,450,875	$181,400	CCF57	30	$1,450,875	$58,100	14-25	30	$1,450,875	$63,200	30	$1,450,875	$72,700	No	$607,600
155	CC	1144155120	VARELA MICHAEL		X																230301	30	$1,250,000	$200,000	EPS018	30	$1,250,000	$156,300	CCF57	30	$1,468,750	$58,800	14-25	30	$1,250,000	$54,400	30	$1,468,750	$73,500	No	$543,000
156	CC	66917932	VARGAS ALEXANDRA		X							X									25-14	30	$1,412,760	$226,100	EPS010	30	$1,412,760	$176,600	CCF57	30	$1,669,704	$66,800	14-25	30	$1,412,760	$61,500	30	$1,669,704	$83,500	No	$614,500
157	CC	1075222184	VARGAS CARLOS									X									230201	30	$1,562,500	$250,000	EPS018	30	$1,562,500	$195,400	CCF57	30	$2,182,500	$87,300	14-25	30	$1,562,500	$68,000	30	$2,182,500	$109,200	No	$709,900
158	CC	1107103513	VELASCO JULIET		X																230201	30	$908,526	$145,400	ESSC24	30	$908,526	$113,600	CCF57	30	$970,356	$38,900	14-25	30	$908,526	$39,600	30	$970,356	$48,700	No	$386,200
159	CC	42151418	VELASQUEZ LORENA																			0	$0	$0	EPS018	30	$908,526	$113,600		0	$0	$0	14-25	30	$908,526	$39,600	0	$0	$0	No	$153,200
Centro de Trabajo: RIESGO 5 (3 Afiliados)																							**$1,591,591**	**$254,900**			**$1,591,591**	**$199,200**			**$1,584,498**	**$21,600**			**$1,591,591**	**$0**		**$538,024**	**$27,000**		**$502,700**
Ciudad: CALI Depto: VALLE (3 Afiliados)																							**$1,591,591**	**$254,900**			**$1,591,591**	**$199,200**			**$1,584,498**	**$21,600**			**$1,591,591**	**$0**		**$538,024**	**$27,000**		**$502,700**
160	CC	31481723	CHAVEZ ZORAIDA																X		230301	5	$151,421	$24,300	EPS037	5	$151,421	$19,000	CCF57	5	$151,421	$0	14-25	5	$151,421	$0	5	$0	$0	No	$43,300
161	CC	31481723	CHAVEZ ZORAIDA													X					230301	18	$545,116	$87,300	EPS037	18	$545,116	$68,200	CCF57	18	$538,024	$21,600	14-25	18	$545,116	$0	18	$538,024	$27,000	No	$204,100
162	CC	31998077	GUTIERREZ NUBIA											X							230301	6	$181,706	$29,100	EPS016	6	$181,706	$22,800	CCF57	6	$181,705	$0	14-25	6	$181,706	$0	6	$0	$0	No	$51,900
163	CC	31998077	GUTIERREZ NUBIA											X							230301	14	$423,979	$67,900	EPS016	14	$423,979	$53,000	CCF57	14	$423,979	$0	14-25	14	$423,979	$0	14	$0	$0	No	$120,900
164	CC	1144162583	PELAEZ YEIMMY											X							230301	9	$289,369	$46,300	EPS010	9	$289,369	$36,200	CCF57	9	$289,369	$0	14-25	9	$289,369	$0	9	$0	$0	No	$82,500
Total Afiliados(159)																							$263,543,599	$42,898,100			$266,610,651	$33,333,100			$284,787,595	$11,356,600			$266,610,651	$5,883,500		$283,741,121	$14,200,800		$107,672,100

PLANILLA PAGADA

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 800187151	9	FUNDACION UNIVERSIDAD DEL VALLE	B - MENOS DE 200 COTIZANTES	PRINCIPAL	CARRERA 27 4 15	CALI-VALLE	3318004	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2021-09	2021-10	1159938344	9425603485	E	2021/10/13	2021/10/11	BANCO DE BOGOTA	0	$107,672,100

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				156	$42,898,100	$0	$0	$42,898,100
COLFONDOS	231001	800,227,940	6	7	$1,376,600	$0	$0	$1,376,600
COLPENSIONES	25-14	900,336,004	7	44	$17,412,200	$0	$0	$17,412,200
PORVENIR	230301	800,224,808	8	74	$15,992,300	$0	$0	$15,992,300
PROTECCION	230201	800,229,739	0	30	$7,851,200	$0	$0	$7,851,200
SKANDIA	230901	800,253,055	2	1	$265,800	$0	$0	$265,800
ARL (ADMINISTRADORAS: 1)				159	$5,883,500	$0	$0	$5,883,500
COLMENA	14-25	800,226,175	3	159	$5,883,500	$0	$0	$5,883,500
CCF (ADMINISTRADORAS: 1)				157	$11,356,600	$0	$0	$11,356,600
COMFANDI	CCF57	890,303,208	5	157	$11,356,600	$0	$0	$11,356,600
EPS (ADMINISTRADORAS: 10)				159	$33,333,100	$0	$0	$33,333,100
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	3	$468,100	$0	$0	$468,100
COMFENALCO VALLE	EPS012	890,303,093	5	15	$3,971,800	$0	$0	$3,971,800
COOMEVA	EPS016	805,000,427	1	14	$2,340,900	$0	$0	$2,340,900
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	8	$1,243,300	$0	$0	$1,243,300
EMSSANAR	ESSC18	901,021,565	8	15	$1,998,800	$0	$0	$1,998,800
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	34	$5,980,900	$0	$0	$5,980,900
NUEVA E.P.S.	EPS037	900,156,264	2	13	$2,406,700	$0	$0	$2,406,700
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	28	$6,931,500	$0	$0	$6,931,500
SALUD TOTAL	EPS002	800,130,907	4	5	$771,400	$0	$0	$771,400
SANITAS	EPS005	800,251,440	6	24	$7,219,700	$0	$0	$7,219,700
ICBF (ADMINISTRADORAS: 1)				157	$8,519,700	$0	$0	$8,519,700
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	157	$8,519,700	$0	$0	$8,519,700
SENA (ADMINISTRADORAS: 1)				157	$5,681,100	$0	$0	$5,681,100
SENA	PASENA	899,999,034	1	157	$5,681,100	$0	$0	$5,681,100
TOTAL				**159**	**$107,672,100**	**$0**	**$0**	**$107,672,100**