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Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 901667960	7	UNION TEMPORAL VALLE SOLIDARIO BUGA 2023	A - 200 O MAS COTIZANTES	MANIPULADORAS BUGA	CL 10 29B 121	YUMBO-VALLE	3865030	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-02	2023-03	32522634	9447808658	E	2023/03/14	2023/03/07	BANCOLOMBIA		$42,996,300

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	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1	CC	1116156713	AGUILAR HOLGUIN MARIA ANGELICA																		230301	30	$1,160,000	$185,600	ESSC18	30	$1,160,000	$145,000	CCF56	30	$1,160,000	$46,400	14-11	30	$1,160,000	2.436%	$28,300	30	$1,160,000	$58,000	No	$463,300
2	CC	1115073549	AGUILAR HOLGUIN MARISOL											X							230201	1	$38,667	$6,200	ESSC18	1	$38,667	$4,900	CCF56	1	$38,667	$0	14-11	1	$38,667	0.000%	$0	1	$38,667	$0	No	$11,100
3	CC	1115073549	AGUILAR HOLGUIN MARISOL																		230201	29	$1,121,334	$179,500	ESSC18	29	$1,121,334	$140,200	CCF56	29	$1,121,334	$44,900	14-11	29	$1,121,334	2.436%	$27,400	29	$1,121,334	$56,200	No	$448,200
4	CC	1115083623	ALCALDE VELEZ BRILLYD ESTEFANIA																		230301	30	$1,160,000	$185,600	EPS008	30	$1,160,000	$145,000	CCF56	30	$1,160,000	$46,400	14-11	30	$1,160,000	2.436%	$28,300	30	$1,160,000	$58,000	No	$463,300
5	CC	52286909	AREVALO RODRIGUEZ OLGA LUCIA																		230301	30	$1,160,000	$185,600	ESSC18	30	$1,160,000	$145,000	CCF56	30	$1,160,000	$46,400	14-11	30	$1,160,000	2.436%	$28,300	30	$1,160,000	$58,000	No	$463,300
6	CC	31656487	ARIAS RODRIGUEZ SANDRA PATRICIA																		230301	30	$1,160,000	$185,600	EPS008	30	$1,160,000	$145,000	CCF56	30	$1,160,000	$46,400	14-11	30	$1,160,000	2.436%	$28,300	30	$1,160,000	$58,000	No	$463,300
7	CC	1115085587	ASPRILLA MEJIA ELENA																		25-14	30	$1,160,000	$185,600	EPS018	30	$1,160,000	$145,000	CCF56	30	$1,160,000	$46,400	14-11	30	$1,160,000	2.436%	$28,300	30	$1,160,000	$58,000	No	$463,300
8	CC	29106370	AZCARATE CRUZ CLAUDIA PATRICIA																		231001	30	$1,160,000	$185,600	EPS037	30	$1,160,000	$145,000	CCF56	30	$1,160,000	$46,400	14-11	30	$1,160,000	2.436%	$28,300	30	$1,160,000	$58,000	No	$463,300
9	CC	38871550	BARBOSA OSPINA LUZ ADRIANA																		230201	30	$1,160,000	$185,600	ESSC18	30	$1,160,000	$145,000	CCF56	30	$1,160,000	$46,400	14-11	30	$1,160,000	2.436%	$28,300	30	$1,160,000	$58,000	No	$463,300
10	CC	38873622	BARBOSA OSPINA MAGNOLIA																		230201	30	$1,160,000	$185,600	EPS018	30	$1,160,000	$145,000	CCF56	30	$1,160,000	$46,400	14-11	30	$1,160,000	2.436%	$28,300	30	$1,160,000	$58,000	No	$463,300
11	CC	29284213	BASTO RANGEL GLADYS																		25-14	30	$1,160,000	$185,600	EPS010	30	$1,160,000	$145,000	CCF56	30	$1,160,000	$46,400	14-11	30	$1,160,000	2.436%	$28,300	30	$1,160,000	$58,000	No	$463,300
12	CC	66725865	BEDOYA PATIÑO MARIA ALFANDIS																		231001	30	$1,160,000	$185,600	ESSC18	30	$1,160,000	$145,000	CCF56	30	$1,160,000	$46,400	14-11	30	$1,160,000	2.436%	$28,300	30	$1,160,000	$58,000	No	$463,300
13	CC	1115090051	BENITEZ ECHEVERRI JEIMY ALEJANDRA																		230201	30	$1,160,000	$185,600	ESSC18	30	$1,160,000	$145,000	CCF56	30	$1,160,000	$46,400	14-11	30	$1,160,000	2.436%	$28,300	30	$1,160,000	$58,000	No	$463,300
14	CC	29291405	BENITEZ ECHEVERRI LUZ NELLY	X	X					X											230201	1	$38,667	$6,200	ESSC18	1	$38,667	$4,900	CCF56	1	$38,667	$1,600	14-11	1	$38,667	2.436%	$1,000	1	$38,667	$2,000	No	$15,700
15	CC	29291359	BENITEZ ECHEVERRI MARIA BERTHA	X						X											230301	25	$966,667	$154,700	ESSC18	25	$966,667	$120,900	CCF56	25	$966,667	$38,700	14-11	25	$966,667	2.436%	$23,600	25	$966,667	$48,500	No	$386,400
16	CC	31655766	BETANCOURT RAMIREZ MARIA CENELIA																		230201	30	$1,160,000	$185,600	EPS037	30	$1,160,000	$145,000	CCF56	30	$1,160,000	$46,400	14-11	30	$1,160,000	2.436%	$28,300	30	$1,160,000	$58,000	No	$463,300
17	CC	31640013	BLANCO CARRERO MARIA HELENA																		230201	30	$1,160,000	$185,600	ESSC18	30	$1,160,000	$145,000	CCF56	30	$1,160,000	$46,400	14-11	30	$1,160,000	2.436%	$28,300	30	$1,160,000	$58,000	No	$463,300
18	CC	38874609	BLANDON ARROYAVE MARIA SONIA																		230301	30	$1,160,000	$185,600	ESSC18	30	$1,160,000	$145,000	CCF56	30	$1,160,000	$46,400	14-11	30	$1,160,000	2.436%	$28,300	30	$1,160,000	$58,000	No	$463,300
19	CC	29284292	BOCANEGRA ESCOBAR LUZ ADRIANA																		230201	30	$1,160,000	$185,600	ESSC18	30	$1,160,000	$145,000	CCF56	30	$1,160,000	$46,400	14-11	30	$1,160,000	2.436%	$28,300	30	$1,160,000	$58,000	No	$463,300
20	CC	1112154686	BOLAÑOS MORALES LINA MARIA																		230201	30	$1,160,000	$185,600	ESSC18	30	$1,160,000	$145,000	CCF56	30	$1,160,000	$46,400	14-11	30	$1,160,000	2.436%	$28,300	30	$1,160,000	$58,000	No	$463,300
21	CC	38868516	BUENO DIAZ ELVIA																		25-14	30	$1,160,000	$185,600	ESSC18	30	$1,160,000	$145,000	CCF56	30	$1,160,000	$46,400	14-11	30	$1,160,000	2.436%	$28,300	30	$1,160,000	$58,000	No	$463,300
22	CC	31650033	CAICEDO SAAVEDRA ROSA MARIA																		230201	30	$1,160,000	$185,600	ESSC18	30	$1,160,000	$145,000	CCF56	30	$1,160,000	$46,400	14-11	30	$1,160,000	2.436%	$28,300	30	$1,160,000	$58,000	No	$463,300
23	CC	1113623541	CALERO JUAQUI GISLAYNE																		230301	30	$1,160,000	$185,600	EPS010	30	$1,160,000	$145,000	CCF56	30	$1,160,000	$46,400	14-11	30	$1,160,000	2.436%	$28,300	30	$1,160,000	$58,000	No	$463,300
24	CC	1115079728	CARDONA CARDONA LEIDY VANESSA																		230301	30	$1,160,000	$185,600	ESSC18	30	$1,160,000	$145,000	CCF56	30	$1,160,000	$46,400	14-11	30	$1,160,000	2.436%	$28,300	30	$1,160,000	$58,000	No	$463,300
25	CC	38872807	CARDONA IZQUIERDO SONIA																		230201	30	$1,160,000	$185,600	ESSC18	30	$1,160,000	$145,000	CCF56	30	$1,160,000	$46,400	14-11	30	$1,160,000	2.436%	$28,300	30	$1,160,000	$58,000	No	$463,300
26	CC	38875362	CASTAÑO GUTIERREZ ADRIANA																		230201	30	$1,160,000	$185,600	ESSC18	30	$1,160,000	$145,000	CCF56	30	$1,160,000	$46,400	14-11	30	$1,160,000	2.436%	$28,300	30	$1,160,000	$58,000	No	$463,300

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Planilla Resumen

No.	Identificación	Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
27	CC	39678529	CASTRILLON BUENO LUZ DARY																	23030 1	30	$1,160,000	$185,600	ESSC18	30	$1,160,000	$145,000	CCF56	30	$1,160,000	$46,400	14-11	30	$1,160,000	$58,000	No	$463,300
28	CC	66784253	CASTRILLON OVALLE MARINELA	X						X										23020 1	7	$270,667	$43,400	EPS010	7	$270,667	$33,900	CCF56	7	$270,667	$10,900	14-11	7	$270,667	$13,700	No	$108,500
29	CC	1115065630	CASTRO RAMIREZ VIVIANA																	23020 1	30	$1,160,000	$185,600	EPS018	30	$1,160,000	$145,000	CCF56	30	$1,160,000	$46,400	14-11	30	$1,160,000	$58,000	No	$463,300
30	CC	1115071780	CEBALLOS ARICAPA LINET SOFIA																	23030 1	30	$1,160,000	$185,600	EPS037	30	$1,160,000	$145,000	CCF56	30	$1,160,000	$46,400	14-11	30	$1,160,000	$58,000	No	$463,300
31	CC	1116270412	CORREA CORREA LINA VANESA																	23030 1	30	$1,160,000	$185,600	ESSC18	30	$1,160,000	$145,000	CCF56	30	$1,160,000	$46,400	14-11	30	$1,160,000	$58,000	No	$463,300
32	CC	29287527	CORTEZ AURA ESTER																	23030 1	30	$1,160,000	$185,600	ESSC18	30	$1,160,000	$145,000	CCF56	30	$1,160,000	$46,400	14-11	30	$1,160,000	$58,000	No	$463,300
33	CC	1006230264	DIAZ RUIZ KAREN JOHANA																	23030 1	30	$1,160,000	$185,600	EPS018	30	$1,160,000	$145,000	CCF56	30	$1,160,000	$46,400	14-11	30	$1,160,000	$58,000	No	$463,300
34	CC	1115068626	DIAZ ORTIZ KAROLD VANNESSA																	23100 1	30	$1,160,000	$185,600	EPS037	30	$1,160,000	$145,000	CCF56	30	$1,160,000	$46,400	14-11	30	$1,160,000	$58,000	No	$463,300
35	CC	31657936	DUQUE MENDEZ VIVIANA																	23100 1	30	$1,160,000	$185,600	ESSC18	30	$1,160,000	$145,000	CCF56	30	$1,160,000	$46,400	14-11	30	$1,160,000	$58,000	No	$463,300
36	CC	29286825	GALLEGO ROMAN MARIA GLORIA																	23030 1	30	$1,160,000	$185,600	EPS037	30	$1,160,000	$145,000	CCF56	30	$1,160,000	$46,400	14-11	30	$1,160,000	$58,000	No	$463,300
37	CC	31658326	GAVIRIA VALENCIA LINA MARCELA																	23100 1	30	$1,160,000	$185,600	ESSC18	30	$1,160,000	$145,000	CCF56	30	$1,160,000	$46,400	14-11	30	$1,160,000	$58,000	No	$463,300
38	CC	29287845	GIL GIRALDO LUZ MARINA																	23020 1	30	$1,160,000	$185,600	EPS037	30	$1,160,000	$145,000	CCF56	30	$1,160,000	$46,400	14-11	30	$1,160,000	$58,000	No	$463,300
39	CC	1113681770	GIRALDO LOPEZ MARLIN DAYANA																	23030 1	30	$1,160,000	$185,600	ESSC18	30	$1,160,000	$145,000	CCF56	30	$1,160,000	$46,400	14-11	30	$1,160,000	$58,000	No	$463,300
40	CC	1115064712	GONZALEZ ARROYAVE DIANA XIMENA																	23100 1	30	$1,160,000	$185,600	ESSC18	30	$1,160,000	$145,000	CCF56	30	$1,160,000	$46,400	14-11	30	$1,160,000	$58,000	No	$463,300
41	CC	1115065935	GONZALEZ SANCHEZ MARIA DEL CARMEN																	23020 1	30	$1,160,000	$185,600	ESSC18	30	$1,160,000	$145,000	CCF56	30	$1,160,000	$46,400	14-11	30	$1,160,000	$58,000	No	$463,300
42	CC	29877768	GONZALEZ CORTES MARIA EUGENIA																	25-14	30	$1,160,000	$185,600	EPS037	30	$1,160,000	$145,000	CCF56	30	$1,160,000	$46,400	14-11	30	$1,160,000	$58,000	No	$463,300
43	CC	38875974	GRAJALES SALCEDO YALILA																	25-14	30	$1,160,000	$185,600	EPS037	30	$1,160,000	$145,000	CCF56	30	$1,160,000	$46,400	14-11	30	$1,160,000	$58,000	No	$463,300
44	CC	1115079279	GUTIERREZ MENDOZA PAOLA XIMENA	X						X										23020 1	9	$348,000	$55,700	ESSC18	9	$348,000	$43,500	CCF56	9	$348,000	$14,000	14-11	9	$348,000	$17,500	No	$139,200
45	CC	38874295	GUZMAN GUANDIA CHAROL CATHERINE																	23020 1	30	$1,160,000	$185,600	EPS037	30	$1,160,000	$145,000	CCF56	30	$1,160,000	$46,400	14-11	30	$1,160,000	$58,000	No	$463,300
46	CC	31655723	HERRERA CELIS FLOR AYDE																	23020 1	30	$1,160,000	$185,600	ESSC18	30	$1,160,000	$145,000	CCF56	30	$1,160,000	$46,400	14-11	30	$1,160,000	$58,000	No	$463,300
47	CC	38878545	HOLGUIN URBANO GLORIA AMPARO																X	23020 1	3	$116,000	$18,600	EPS037	3	$116,000	$14,500	CCF56	3	$116,000	$0	14-11	3	$116,000	$0	No	$33,100
48	CC	38878545	HOLGUIN URBANO GLORIA AMPARO																	23020 1	27	$1,044,000	$167,100	EPS037	27	$1,044,000	$130,500	CCF56	27	$1,044,000	$41,800	14-11	27	$1,044,000	$52,300	No	$417,200
49	CC	38865480	HURTADO VELASCO DELIA MARIA																	25-14	30	$1,160,000	$185,600	ESSC18	30	$1,160,000	$145,000	CCF56	30	$1,160,000	$46,400	14-11	30	$1,160,000	$58,000	No	$463,300
50	CC	1115090741	ISANOA GONZALEZ ANGELA MARIA																	23020 1	30	$1,160,000	$185,600	EPS037	30	$1,160,000	$145,000	CCF56	30	$1,160,000	$46,400	14-11	30	$1,160,000	$58,000	No	$463,300
51	CC	38869956	IZQUIERDO SALGADO MARIA SUSANA																	23020 1	30	$1,160,000	$185,600	EPS037	30	$1,160,000	$145,000	CCF56	30	$1,160,000	$46,400	14-11	30	$1,160,000	$58,000	No	$463,300
52	CC	38862366	LOPEZ ROSALBA												L					25-14	1	$38,667	$6,200	ESSC18	1	$38,667	$4,900	CCF56	1	$38,667	$1,600	14-11	1	$38,667	$2,000	No	$14,700
53	CC	38862366	LOPEZ ROSALBA																	25-14	29	$1,121,334	$179,500	ESSC18	29	$1,121,334	$140,200	CCF56	29	$1,121,334	$44,900	14-11	29	$1,121,334	$56,200	No	$448,200
54	CC	38878215	LOPEZ GONZALEZ SANDRA MILENA	X						X										23100 1	30	$1,160,000	$185,600	EPS018	30	$1,160,000	$145,000	CCF56	30	$1,160,000	$46,400	14-11	30	$1,160,000	$58,000	No	$463,300
55	CC	1115075529	LOZADA PERDOMO PAOLA ANDREA																	23020 1	30	$1,160,000	$185,600	EPS018	30	$1,160,000	$145,000	CCF56	30	$1,160,000	$46,400	14-11	30	$1,160,000	$58,000	No	$463,300
56	CC	1048556500	MACIAS SANCHEZ YULI PAULINE																	23020 1	30	$1,160,000	$185,600	ESSC18	30	$1,160,000	$145,000	CCF56	30	$1,160,000	$46,400	14-11	30	$1,160,000	$58,000	No	$463,300
57	CC	38875275	MARIN ACOSTA LILIANA																	25-14	30	$1,160,000	$185,600	EPS010	30	$1,160,000	$145,000	CCF56	30	$1,160,000	$46,400	14-11	30	$1,160,000	$58,000	No	$463,300
58	CC	31641043	MARTINEZ FLOREZ GLADIS																	23030 1	30	$1,160,000	$185,600	ESSC18	30	$1,160,000	$145,000	CCF56	30	$1,160,000	$46,400	14-11	30	$1,160,000	$58,000	No	$463,300
59	CC	38865565	MEDINA SANZ BIBIANA																	23020 1	30	$1,160,000	$185,600	ESSC18	30	$1,160,000	$145,000	CCF56	30	$1,160,000	$46,400	14-11	30	$1,160,000	$58,000	No	$463,300
60	CC	38863338	MEJIA AGUIRRE MARIA EDILIA																	25-14	30	$1,160,000	$185,600	EPS018	30	$1,160,000	$145,000	CCF56	30	$1,160,000	$46,400	14-11	30	$1,160,000	$58,000	No	$463,300
61	CC	1001967733	MONTENEGRO CORTES DAIRA MILENA																	23030 1	30	$1,160,000	$185,600	EPS037	30	$1,160,000	$145,000	CCF56	30	$1,160,000	$46,400	14-11	30	$1,160,000	$58,000	No	$463,300

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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	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
62	CC	29296518	MORA GIRALDO NUBIA																		23030 1	30	$1,160,000	$185,600	EPS037	30	$1,160,000	$145,000	CCF56	30	$1,160,000	$46,400	14-11	30	$1,160,000	2.436%	$28,300	30	$1,160,000	$58,000	No	$463,300
63	CC	1112230655	MORALES VILLARREAL DANIELA ALEJANDRA	X						X											23030 1	15	$580,000	$92,800	EPS018	15	$580,000	$72,500	CCF56	15	$580,000	$23,200	14-11	15	$580,000	2.436%	$14,200	15	$580,000	$29,000	No	$231,700
64	CC	1116160397	MORENO GIL YESENIA ALEJANDRA																		23020 1	30	$1,160,000	$185,600	ESSC18	30	$1,160,000	$145,000	CCF56	30	$1,160,000	$46,400	14-11	30	$1,160,000	2.436%	$28,300	30	$1,160,000	$58,000	No	$463,300
65	CC	29287401	MUÑOZ LOPEZ GLORIA ISABEL											X							25-14	13	$502,667	$80,500	ESSC18	13	$502,667	$62,900	CCF56	13	$502,667	$0	14-11	13	$502,667	0.000%	$0	13	$502,667	$0	No	$143,400
66	CC	29287401	MUÑOZ LOPEZ GLORIA ISABEL																		25-14	17	$657,334	$105,200	ESSC18	17	$657,334	$82,200	CCF56	17	$657,334	$26,300	14-11	17	$657,334	2.436%	$16,100	17	$657,334	$33,000	No	$262,800
67	CC	29760871	MUÑOZ AMAYA PAOLA ANDREA																		23020 1	30	$1,160,000	$185,600	EPS010	30	$1,160,000	$145,000	CCF56	30	$1,160,000	$46,400	14-11	30	$1,160,000	2.436%	$28,300	30	$1,160,000	$58,000	No	$463,300
68	CC	31642471	OCAMPO FRANCO MARIA CENELIA																		25-14	30	$1,160,000	$185,600	EPS018	30	$1,160,000	$145,000	CCF56	30	$1,160,000	$46,400	14-11	30	$1,160,000	2.436%	$28,300	30	$1,160,000	$58,000	No	$463,300
69	CC	1115088158	OCHOA GALLEGO YULIANA ANDREA																		23030 1	30	$1,160,000	$185,600	EPS018	30	$1,160,000	$145,000	CCF56	30	$1,160,000	$46,400	14-11	30	$1,160,000	2.436%	$28,300	30	$1,160,000	$58,000	No	$463,300
70	CC	31644685	OROZCO PAOLA ANDREA																		23030 1	30	$1,160,000	$185,600	ESSC18	30	$1,160,000	$145,000	CCF56	30	$1,160,000	$46,400	14-11	30	$1,160,000	2.436%	$28,300	30	$1,160,000	$58,000	No	$463,300
71	CC	1115072895	ORTIZ YEPES DANNY MARCELA																		23030 1	30	$1,160,000	$185,600	ESSC18	30	$1,160,000	$145,000	CCF56	30	$1,160,000	$46,400	14-11	30	$1,160,000	2.436%	$28,300	30	$1,160,000	$58,000	No	$463,300
72	CC	29286855	ORTIZ GALVIS ELIANA ANDREA																		23020 1	30	$1,160,000	$185,600	EPS037	30	$1,160,000	$145,000	CCF56	30	$1,160,000	$46,400	14-11	30	$1,160,000	2.436%	$28,300	30	$1,160,000	$58,000	No	$463,300
73	CC	1115069377	ORTIZ YEPES KATHERIN ALICIA																		23030 1	30	$1,160,000	$185,600	ESSC18	30	$1,160,000	$145,000	CCF56	30	$1,160,000	$46,400	14-11	30	$1,160,000	2.436%	$28,300	30	$1,160,000	$58,000	No	$463,300
74	CC	1007379715	OSPINA BENITEZ LINA FERNANDA																		23030 1	30	$1,160,000	$185,600	ESSC18	30	$1,160,000	$145,000	CCF56	30	$1,160,000	$46,400	14-11	30	$1,160,000	2.436%	$28,300	30	$1,160,000	$58,000	No	$463,300
75	CC	1148441904	OSPINA CALERO WENDY JULIETH																		23030 1	30	$1,160,000	$185,600	ESSC18	30	$1,160,000	$145,000	CCF56	30	$1,160,000	$46,400	14-11	30	$1,160,000	2.436%	$28,300	30	$1,160,000	$58,000	No	$463,300
76	CC	1115072786	PATIÑO MONDRAGON ANYELA KARINE																		23100 1	30	$1,160,000	$185,600	ESSC18	30	$1,160,000	$145,000	CCF56	30	$1,160,000	$46,400	14-11	30	$1,160,000	2.436%	$28,300	30	$1,160,000	$58,000	No	$463,300
77	CC	1115075258	PATIÑO RIVERO LUZ ADRIANA																		23020 1	30	$1,160,000	$185,600	EPS010	30	$1,160,000	$145,000	CCF56	30	$1,160,000	$46,400	14-11	30	$1,160,000	2.436%	$28,300	30	$1,160,000	$58,000	No	$463,300
78	CC	1061529374	PECHENE VELASCO ARLEN LORENA																		23020 1	30	$1,160,000	$185,600	EPS037	30	$1,160,000	$145,000	CCF56	30	$1,160,000	$46,400	14-11	30	$1,160,000	2.436%	$28,300	30	$1,160,000	$58,000	No	$463,300
79	CC	24659869	PEÑA MORENO DORALIDE	X						X											23020 1	8	$309,334	$49,500	ESSC18	8	$309,334	$38,700	CCF56	8	$309,334	$12,400	14-11	8	$309,334	2.436%	$7,600	8	$309,334	$15,500	No	$123,700
80	CC	31957375	PERDOMO CARVAJAL MARTHA YANETH																		23020 1	30	$1,160,000	$185,600	ESSC18	30	$1,160,000	$145,000	CCF56	30	$1,160,000	$46,400	14-11	30	$1,160,000	2.436%	$28,300	30	$1,160,000	$58,000	No	$463,300
81	CC	1115081867	PIEDRAHITA LLANOS DELCY NATALIA																		23030 1	30	$1,160,000	$185,600	EPS018	30	$1,160,000	$145,000	CCF56	30	$1,160,000	$46,400	14-11	30	$1,160,000	2.436%	$28,300	30	$1,160,000	$58,000	No	$463,300
82	CC	1115076795	PINZON JIMENEZ HANNY MARCELA																		23030 1	30	$1,160,000	$185,600	ESSC18	30	$1,160,000	$145,000	CCF56	30	$1,160,000	$46,400	14-11	30	$1,160,000	2.436%	$28,300	30	$1,160,000	$58,000	No	$463,300
83	CC	1115066563	QUEBRADA BEJARANO DIANA LORENA																		23030 1	30	$1,160,000	$185,600	ESSC18	30	$1,160,000	$145,000	CCF56	30	$1,160,000	$46,400	14-11	30	$1,160,000	2.436%	$28,300	30	$1,160,000	$58,000	No	$463,300
84	CC	29292479	QUINTERO LOAIZA LUZ MARINA																		23030 1	30	$1,160,000	$185,600	EPS018	30	$1,160,000	$145,000	CCF56	30	$1,160,000	$46,400	14-11	30	$1,160,000	2.436%	$28,300	30	$1,160,000	$58,000	No	$463,300
85	CC	38868100	RENGIFO CASTAÑO YANETH																		23020 1	30	$1,160,000	$185,600	EPS018	30	$1,160,000	$145,000	CCF56	30	$1,160,000	$46,400	14-11	30	$1,160,000	2.436%	$28,300	30	$1,160,000	$58,000	No	$463,300
86	CC	31643059	RINCON POVEDA MARIA OFELIA																		23020 1	30	$1,160,000	$185,600	EPS018	30	$1,160,000	$145,000	CCF56	30	$1,160,000	$46,400	14-11	30	$1,160,000	2.436%	$28,300	30	$1,160,000	$58,000	No	$463,300
87	CC	1010118938	RIVERA CARDEÑO CAROLINA	X						X											23020 1	4	$154,667	$24,800	ESSC18	4	$154,667	$19,400	CCF56	4	$154,667	$6,200	14-11	4	$154,667	2.436%	$3,800	4	$154,667	$7,800	No	$62,000
88	CC	1112151972	RIVERA LEIDY JOHANA											X							23020 1	5	$193,334	$31,000	ESSC18	5	$193,334	$24,200	CCF56	5	$193,334	$0	14-11	5	$193,334	0.000%	$0	5	$193,334	$0	No	$55,200
89	CC	1112151972	RIVERA LEIDY JOHANA																		23020 1	25	$966,667	$154,700	ESSC18	25	$966,667	$120,900	CCF56	25	$966,667	$38,700	14-11	25	$966,667	2.436%	$23,600	25	$966,667	$48,500	No	$386,400
90	CC	1115093711	RIVERA GOMEZ LEYDI TATIANA																		23030 1	30	$1,160,000	$185,600	EPS037	30	$1,160,000	$145,000	CCF56	30	$1,160,000	$46,400	14-11	30	$1,160,000	2.436%	$28,300	30	$1,160,000	$58,000	No	$463,300
91	CC	1115086782	RODRIGUEZ REYES CAROL LISLEN																		23020 1	30	$1,160,000	$185,600	ESSC18	30	$1,160,000	$145,000	CCF56	30	$1,160,000	$46,400	14-11	30	$1,160,000	2.436%	$28,300	30	$1,160,000	$58,000	No	$463,300
92	CC	31643667	ROJAS BASTO BRICEYDA																		23030 1	30	$1,160,000	$185,600	ESSC18	30	$1,160,000	$145,000	CCF56	30	$1,160,000	$46,400	14-11	30	$1,160,000	2.436%	$28,300	30	$1,160,000	$58,000	No	$463,300
93	CC	29285966	ROJAS BASTO INES																		23030 1	30	$1,160,000	$185,600	EPS037	30	$1,160,000	$145,000	CCF56	30	$1,160,000	$46,400	14-11	30	$1,160,000	2.436%	$28,300	30	$1,160,000	$58,000	No	$463,300
94	CC	38877945	ROJAS SANCHEZ MARIA NERY																		23020 1	30	$1,160,000	$185,600	EPS018	30	$1,160,000	$145,000	CCF56	30	$1,160,000	$46,400	14-11	30	$1,160,000	2.436%	$28,300	30	$1,160,000	$58,000	No	$463,300
95	CC	38875556	SALAZAR HENAO DANELLY	X	X					X		X									23030 1	1	$84,896	$13,600	ESSC18	1	$84,896	$10,700	CCF56	1	$88,433	$3,600	14-11	1	$84,896	2.436%	$2,100	1	$88,433	$4,500	No	$34,500

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DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 901667960	7	UNION TEMPORAL VALLE SOLIDARIO BUGA 2023	A - 200 O MAS COTIZANTES	ADMINISTRATIVO BUGA	CL 10 29B 121	YUMBO-VALLE	3865030	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-02	2023-03	32522634	9447807308	E	2023/03/14	2023/03/07	BANCOLOMBIA	0	$11,375,900

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	frl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte	Total Aportes
SUCURSAL: ADMINISTRATIVO BUGA (15 Afiliados)																						$20,908,046	$3,346,000			$20,908,046	$2,614,300			$20,908,046	$837,000			$20,908,046	$368,800		$20,908,046	$1,046,900	$8,213,000
Centro de Trabajo: CENTRO TRABAJO 2 (12 Afiliados)																						$16,133,345	$2,581,900			$16,133,345	$2,017,300			$16,133,345	$645,900			$16,133,345	$169,300		$16,133,345	$807,900	$6,222,300
Ciudad: CALI Depto: VALLE (12 Afiliados)																						$16,133,345	$2,581,900			$16,133,345	$2,017,300			$16,133,345	$645,900			$16,133,345	$169,300		$16,133,345	$807,900	$6,222,300
1	CC	1115078802	DAVILA GOMEZ JAVIER ANDRES									X									230301	30	$1,203,742	$192,600	EPS037	30	$1,203,742	$150,500	CCF56	30	$1,203,742	$48,200		30	$1,203,742	$12,600	30	$1,203,742	$60,300	$464,200
2	CC	1006331840	GONZALEZ CORTES ORLANDO JOSE									X									230301	30	$1,180,300	$188,900	EPS037	30	$1,180,300	$147,600	CCF56	30	$1,180,300	$47,300		30	$1,180,300	$12,400	30	$1,180,300	$59,200	$455,400
3	CC	1115087223	IBARRA SHIRLEY PAOLA	X						X		X									230301	30	$1,719,499	$275,200	EPS018	30	$1,719,499	$215,000	CCF56	30	$1,719,499	$68,800		30	$1,719,499	$18,000	30	$1,719,499	$86,000	$663,000
4	CC	1006230318	MADRID RAMIREZ NICOLAS									X									230201	30	$1,197,337	$191,600	EPS010	30	$1,197,337	$149,700	CCF56	30	$1,197,337	$47,900		30	$1,197,337	$12,600	30	$1,197,337	$60,000	$461,800
5	CC	1116259238	MANCIPE MARTINEZ JOSE YULIAN	X						X		X									230301	30	$2,129,581	$340,800	EPS037	30	$2,129,581	$266,200	CCF56	30	$2,129,581	$85,200		30	$2,129,581	$22,300	30	$2,129,581	$106,500	$821,000
6	CC	1112388057	MEDINA CALDERON SAMUEL									X									230301	30	$1,197,337	$191,600	EPS018	30	$1,197,337	$149,700	CCF56	30	$1,197,337	$47,900		30	$1,197,337	$12,600	30	$1,197,337	$60,000	$461,800
7	CC	1117012880	MEJIA LOPEZ LUIS ANGEL									X									230301	30	$1,238,542	$198,200	ESSC18	30	$1,238,542	$154,900	CCF56	30	$1,238,542	$49,600		30	$1,238,542	$13,000	30	$1,238,542	$62,000	$477,700
8	CC	1116206497	MOJICA VELASQUEZ WILLINTON	X						X		X									230301	30	$1,468,594	$235,000	EPS018	30	$1,468,594	$183,600	CCF56	30	$1,468,594	$58,800		30	$1,468,594	$15,400	30	$1,468,594	$73,500	$566,300
9	CC	1116262702	PUENTES LADINO YESSICA NATALIA									X									230301	30	$1,217,879	$194,900	EPS037	30	$1,217,879	$152,300	CCF56	30	$1,217,879	$48,800		30	$1,217,879	$12,800	30	$1,217,879	$61,000	$469,800
10	CC	1006228355	RAMIREZ DARAVIÑA SANTIAGO HUMBERTO									X									230301	30	$1,160,846	$185,800	EPS037	30	$1,160,846	$145,200	CCF56	30	$1,160,846	$46,500		30	$1,160,846	$12,200	30	$1,160,846	$58,200	$447,900
11	CC	1010139204	RUEDA OROZCO JOHAN RAMIRO									X									230201	30	$1,181,992	$189,200	EPS037	30	$1,181,992	$147,800	CCF56	30	$1,181,992	$47,300		30	$1,181,992	$12,400	30	$1,181,992	$59,200	$455,900
12	CC	1116261959	VASQUEZ OSORIO DIANA MARCELA									X									230201	30	$1,237,696	$198,100	ESSC18	30	$1,237,696	$154,800	CCF56	30	$1,237,696	$49,600		30	$1,237,696	$13,000	30	$1,237,696	$62,000	$477,500
Centro de Trabajo: CENTRO TRABAJO 3 (2 Afiliados)																						$2,938,034	$470,200			$2,938,034	$367,400			$2,938,034	$117,600			$2,938,034	$71,600		$2,938,034	$147,000	$1,173,800
Ciudad: CALI Depto: VALLE (2 Afiliados)																						$2,938,034	$470,200			$2,938,034	$367,400			$2,938,034	$117,600			$2,938,034	$71,600		$2,938,034	$147,000	$1,173,800
13	CC	1115077274	GUTIERREZ NUÑEZ STEPHANIA																		230301	30	$1,469,017	$235,100	EPS010	30	$1,469,017	$183,700	CCF56	30	$1,469,017	$58,800		30	$1,469,017	$35,800	30	$1,469,017	$73,500	$586,900
14	CC	38791126	LUNA ROJAS NIDIA ALEXANDRA																		230301	30	$1,469,017	$235,100	EPS005	30	$1,469,017	$183,700	CCF56	30	$1,469,017	$58,800		30	$1,469,017	$35,800	30	$1,469,017	$73,500	$586,900
Centro de Trabajo: CENTRO TRABAJO 5 (1 Afiliados)																						$1,836,667	$293,900			$1,836,667	$229,600			$1,836,667	$73,500			$1,836,667	$127,900		$1,836,667	$92,000	$816,900
Ciudad: CALI Depto: VALLE (1 Afiliados)																						$1,836,667	$293,900			$1,836,667	$229,600			$1,836,667	$73,500			$1,836,667	$127,900		$1,836,667	$92,000	$816,900
15	CC	94482902	CORREA HOLGUIN CRISTHIAM CAMILO									X									230301	30	$1,836,667	$293,900	EPS037	30	$1,836,667	$229,600	CCF56	30	$1,836,667	$73,500		30	$1,836,667	$127,900	30	$1,836,667	$92,000	$816,900
Total Afiliados(15)																						$20,908,046	$3,346,000			$20,908,046	$2,614,300			$20,908,046	$837,000			$20,908,046	$368,800		$20,908,046	$1,046,900	$8,213,000

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 901667960	7	UNION TEMPORAL VALLE SOLIDARIO BUGA 2023	A - 200 O MAS COTIZANTES	ADMINISTRATIVO BUGA	CL 10 29B 121	YUMBO-VALLE	3865030	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-02	2023-03	32522634	9447807308	E	2023/03/14	2023/03/07	BANCOLOMBIA	0	$11,375,900

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
AFP (ADMINISTRADORAS: 2)				15	$3,346,000
PORVENIR	230301	800,224,808	8	12	$2,767,100

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DATOS GENERALES DEL APORTANTE								
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 901667960	7	UNION TEMPORAL VALLE SOLIDARIO BUGA 2023	A - 200 O MAS COTIZANTES	ADMINISTRATIVO BUGA	CL 10 29B 121	YUMBO-VALLE	3865030	No

DATOS GENERALES DE LA LIQUIDACION									
Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-02	2023-03	32522634	9447807308	E	2023/03/14	2023/03/07	BANCOLOMBIA	0	$11,375,900

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
PROTECCION	230201	800,229,739	0	3	$578,900
ARL (ADMINISTRADORAS: 1)				15	$368,800
ARL SURA	14-11	890,903,790	5	15	$368,800
CCF (ADMINISTRADORAS: 1)				15	$837,000
COMFENALCO VALLE	CCF56	890,303,093	5	15	$837,000
EPS (ADMINISTRADORAS: 5)				15	$2,614,300
EMSSANAR	ESSC18	901,021,565	8	2	$309,700
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	2	$333,400
NUEVA E.P.S.	EPS037	900,156,264	2	7	$1,239,200
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	3	$548,300
SANITAS	EPS005	800,251,440	6	1	$183,700
ICBF (ADMINISTRADORAS: 1)				15	$628,100
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	15	$628,100
SENA (ADMINISTRADORAS: 1)				15	$418,800
SENA	PASENA	899,999,034	1	15	$418,800
TOTAL				15	$8,213,000

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DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 901565883	1	UNION TEMPORAL VALLE SOLIDARIO BUGA 2022	B - MENOS DE 200 COTIZANTES	ADMINISTRATIVO BUGA	CL 10 29B 121	YUMBO-VALLE	3865030	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-02	2023-03	32522990	9447811154	E	2023/03/21	2023/03/07	BANCOLOMBIA	0	$1,375,700

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	Total Aportes
SUCURSAL: ADMINISTRATIVO BUGA (1 Afiliados)																					$1,469,017	$235,100			$1,469,017	$183,700			$1,469,017	$58,800			$1,469,017	$35,800		$1,469,017	$73,500	$586,900
Centro de Trabajo: CENTRO TRABAJO 3 (1 Afiliados)																					$1,469,017	$235,100			$1,469,017	$183,700			$1,469,017	$58,800			$1,469,017	$35,800		$1,469,017	$73,500	$586,900
Ciudad: CALI Depto: VALLE (1 Afiliados)																					$1,469,017	$235,100			$1,469,017	$183,700			$1,469,017	$58,800			$1,469,017	$35,800		$1,469,017	$73,500	$586,900
1	CC	94478086 GUERRERO TORRES DIDIER RAMIRO																		230201	30	$1,469,017	$235,100	EPS018	30	$1,469,017	$183,700	CCF56	30	$1,469,017	$58,800		30	$1,469,017	$35,800	30	$1,469,017	$73,500	$586,900
Total		**Afiliados(1)**																			$1,469,017	$235,100			$1,469,017	$183,700			$1,469,017	$58,800			$1,469,017	$35,800		$1,469,017	$73,500	$586,900

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 901565883	1	UNION TEMPORAL VALLE SOLIDARIO BUGA 2022	B - MENOS DE 200 COTIZANTES	ADMINISTRATIVO BUGA	CL 10 29B 121	YUMBO-VALLE	3865030	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-02	2023-03	32522990	9447811154	E	2023/03/21	2023/03/07	BANCOLOMBIA	0	$1,375,700

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
AFP (ADMINISTRADORAS: 1)				1	$235,100
PROTECCION	230201	800,229,739	0	1	$235,100
ARL (ADMINISTRADORAS: 1)				1	$35,800
ARL SURA	14-11	890,903,790	5	1	$35,800
CCF (ADMINISTRADORAS: 1)				1	$58,800
COMFENALCO VALLE	CCF56	890,303,093	5	1	$58,800
EPS (ADMINISTRADORAS: 1)				1	$183,700
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	1	$183,700
ICBF (ADMINISTRADORAS: 1)				1	$44,100
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	1	$44,100
SENA (ADMINISTRADORAS: 1)				1	$29,400
SENA	PASENA	899,999,034	1	1	$29,400
TOTAL				1	$586,900

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 805029170	0	CORPORACION HACIA UN VALLE SOLIDARIO	A - 200 O MAS COTIZANTES	ADMON CALI	CALLE 10 29B 121	CALI-VALLE	3865030	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-02	2023-03	32357378	9447080587	E	2023/03/16	2023/02/22	BANCOLOMBIA	0	$37,551,700

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	Total Aportes
SUCURSAL: ADMON CALI (4 Afiliados)																						$17,313,552	$2,852,400			$17,313,552	$2,164,400			$17,368,178	$694,800			$17,313,552	$156,800		$17,368,178	$868,800	$6,737,200
Centro de Trabajo: CENTRO TRABAJO 0 (1 Afiliados)																						$54,626	$8,800			$54,626	$6,900			$54,626	$2,200			$54,626	$0		$54,626	$2,800	$20,700
Ciudad: CALI Depto: VALLE (1 Afiliados)																						$54,626	$8,800			$54,626	$6,900			$54,626	$2,200			$54,626	$0		$54,626	$2,800	$20,700
1	CC	1053788894	VALENCIA CAMPIÑO JULIANA													X					230301	1	$54,626	$8,800	EPS010	1	$54,626	$6,900	CCF57	1	$54,626	$2,200		1	$54,626	$0	1	$54,626	$2,800	$20,700
Centro de Trabajo: CENTRO TRABAJO 1 (1 Afiliados)																						$4,500,000	$720,000			$4,500,000	$562,500			$4,500,000	$180,000			$4,500,000	$23,500		$4,500,000	$225,000	$1,711,000
Ciudad: CALI Depto: VALLE (1 Afiliados)																						$4,500,000	$720,000			$4,500,000	$562,500			$4,500,000	$180,000			$4,500,000	$23,500		$4,500,000	$225,000	$1,711,000
2	CC	6389392	LOPEZ GIRALDO DIEGO JESUS							X											230301	30	$4,500,000	$720,000	EPS005	30	$4,500,000	$562,500	CCF57	30	$4,500,000	$180,000		30	$4,500,000	$23,500	30	$4,500,000	$225,000	$1,711,000
Centro de Trabajo: CENTRO TRABAJO 2 (3 Afiliados)																						$12,758,926	$2,123,600			$12,758,926	$1,595,000			$12,813,552	$512,600			$12,758,926	$133,300		$12,813,552	$641,000	$5,005,500
Ciudad: CALI Depto: VALLE (3 Afiliados)																						$12,758,926	$2,123,600			$12,758,926	$1,595,000			$12,813,552	$512,600			$12,758,926	$133,300		$12,813,552	$641,000	$5,005,500
3	CC	94401968	BRAVO AGUILAR RAUL ALBERTO																		25-14	30	$8,186,944	$1,392,000	EPS018	30	$8,186,944	$1,023,400	CCF57	30	$8,186,944	$327,500		30	$8,186,944	$85,500	30	$8,186,944	$409,500	$3,237,900
4	CC	31644326	TABARES GARCIA BEATRIZ ELENA																		25-14	30	$2,872,471	$459,600	EPS010	30	$2,872,471	$359,100	CCF57	30	$2,872,471	$114,900		30	$2,872,471	$30,000	30	$2,872,471	$143,700	$1,107,300
5	CC	1053788894	VALENCIA CAMPIÑO JULIANA							X		X									230301	29	$1,699,511	$272,000	EPS010	29	$1,699,511	$212,500	CCF57	29	$1,754,137	$70,200		29	$1,699,511	$17,800	29	$1,754,137	$87,800	$660,300
Total			**Afiliados(4)**																			$17,313,552	$2,852,400			$17,313,552	$2,164,400			$17,368,178	$694,800			$17,313,552	$156,800		$17,368,178	$868,800	$6,737,200

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 805029170	0	CORPORACION HACIA UN VALLE SOLIDARIO	A - 200 O MAS COTIZANTES	ADMON CALI	CALLE 10 29B 121	CALI-VALLE	3865030	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-02	2023-03	32357378	9447080587	E	2023/03/16	2023/02/22	BANCOLOMBIA	0	$37,551,700

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
AFP (ADMINISTRADORAS: 2)				4	$2,852,400
COLPENSIONES	25-14	900,336,004	7	2	$1,851,600
PORVENIR	230301	800,224,808	8	2	$1,000,800
ARL (ADMINISTRADORAS: 1)				4	$156,800
ARL SURA	14-11	890,903,790	5	4	$156,800
CCF (ADMINISTRADORAS: 1)				4	$694,800
COMFANDI	CCF57	890,303,208	5	4	$694,800
EPS (ADMINISTRADORAS: 3)				4	$2,164,400
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	2	$578,500
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	1	$1,023,400
SANITAS	EPS005	800,251,440	6	1	$562,500
ICBF (ADMINISTRADORAS: 1)				4	$521,300
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	4	$521,300

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 805029170	0	CORPORACION HACIA UN VALLE SOLIDARIO	A - 200 O MÁS COTIZANTES	ADMON CALI	CALLE 10 29B 121	CALI-VALLE	3865030	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-02	2023-03	32357378	9447080587	E	2023/03/16	2023/02/22	BANCOLOMBIA	0	$37,551,700

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
SENA (ADMINISTRADORAS: 1)				4	$347,500
SENA	PASENA	899,999,034	1	4	$347,500
TOTAL				4	$6,737,200

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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 805029170	0	CORPORACION HACIA UN VALLE SOLIDARIO	B - MENOS DE 200 COTIZANTES	ADMINISTRATIVO CALI DOS	CL 10 29B 101	YUMBO-VALLE	3806050	No

DATOS GENERALES DE LA LIQUIDACION									
Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-02	2023-03	32357403	9447064631	E	2023/03/16	2023/02/22	BANCOLOMBIA	0	$7,514,600

LIQUIDACION DETALLADA DE APORTES

EMPLEADO			NOVEDADES															PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación	Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Días	IBC	Aporte	Total Aportes
SUCURSAL: ADMINISTRATIVO CALI DOS (1 Afiliados)																					$1,160,000	$185,600			$1,160,000	$145,000			$1,160,000	$46,400			$1,160,000	$6,100		$1,160,000	$58,000	$441,100
Centro de Trabajo: CENTRO TRABAJO 1 (1 Afiliados)																					$1,160,000	$185,600			$1,160,000	$145,000			$1,160,000	$46,400			$1,160,000	$6,100		$1,160,000	$58,000	$441,100
Ciudad: CALI Depto: VALLE (1 Afiliados)																					$1,160,000	$185,600			$1,160,000	$145,000			$1,160,000	$46,400			$1,160,000	$6,100		$1,160,000	$58,000	$441,100
1	CC	52707521 GUTIERREZ BUITRAGO ANA MARCELA																		231001	30	$1,160,000	$185,600	EPS008	30	$1,160,000	$145,000	CCF57	30	$1,160,000	$46,400		30	$1,160,000	$6,100	30	$1,160,000	$58,000	$441,100
Total		**Afiliados(1)**																			$1,160,000	$185,600			$1,160,000	$145,000			$1,160,000	$46,400			$1,160,000	$6,100		$1,160,000	$58,000	$441,100

DATOS GENERALES DEL APORTANTE								
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 805029170	0	CORPORACION HACIA UN VALLE SOLIDARIO	B - MENOS DE 200 COTIZANTES	ADMINISTRATIVO CALI DOS	CL 10 29B 101	YUMBO-VALLE	3806050	No

DATOS GENERALES DE LA LIQUIDACION									
Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-02	2023-03	32357403	9447064631	E	2023/03/16	2023/02/22	BANCOLOMBIA	0	$7,514,600

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
AFP (ADMINISTRADORAS: 1)				1	$185,600
COLFONDOS	231001	800,227,940	6	1	$185,600
ARL (ADMINISTRADORAS: 1)				1	$6,100
ARL SURA	14-11	890,903,790	5	1	$6,100
CCF (ADMINISTRADORAS: 1)				1	$46,400
COMFANDI	CCF57	890,303,208	5	1	$46,400
EPS (ADMINISTRADORAS: 1)				1	$145,000
COMPENSAR	EPS008	860,066,942	7	1	$145,000
ICBF (ADMINISTRADORAS: 1)				1	$34,800
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	1	$34,800
SENA (ADMINISTRADORAS: 1)				1	$23,200
SENA	PASENA	899,999,034	1	1	$23,200
TOTAL				1	$441,100