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 800248541	0	SEGURIDAD DIGITAL LTDA	B - MENOS DE 200 COTIZANTES	RAMA JUDICIAL CALI	CALLE 5 44 - 24	CALI-VALLE	6163833	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-03	2023-04	2019781907	9449480684	E	2023/04/13	2023/04/12	BANCO DE BOGOTA	0	$43,951,500

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
SUCURSAL: RAMA JUDICIAL CALI (108 Afiliados)																							$155,212,745	$24,837,400			$155,212,745	$6,213,100			$154,347,306	$6,178,200			$155,212,745		$6,722,800		$0	$0		$43,951,500
Centro de Trabajo: CENTRO TRABAJO 4 (9 Afiliados)																							$11,210,848	$1,794,200			$11,210,848	$448,900			$11,172,181	$447,300			$11,210,848		$486,400		$0	$0		$3,176,800
Ciudad: CALI Depto: VALLE (9 Afiliados)																							$11,210,848	$1,794,200			$11,210,848	$448,900			$11,172,181	$447,300			$11,210,848		$486,400		$0	$0		$3,176,800
1	CC	14895229	BORJA CASTAÑO ROBERTO FERNANDO		X							X									23030 1	12	$677,731	$108,500	ESSC18	12	$677,731	$27,200	CCF57	12	$677,731	$27,200	14-4	12	$677,731	4.350%	$29,500	12	$0	$0	Si	$192,400
2	CC	16686304	BUENDIA PINZON HECTOR HAROLD									X									25-14	30	$1,439,791	$230,400	EPS018	30	$1,439,791	$57,600	CCF57	30	$1,439,791	$57,600	14-4	30	$1,439,791	4.350%	$62,700	30	$0	$0	Si	$408,300
3	CC	1143926383	CORTES CRISTIAN ANDRES											X							23020 1	1	$38,667	$6,200	EPS037	1	$38,667	$1,600	CCF57	0	$0	$0	14-4	1	$38,667	0.000%	$0	0	$0	$0	Si	$7,800
4	CC	1143926383	CORTES CRISTIAN ANDRES									X									23020 1	29	$1,484,598	$237,600	EPS037	29	$1,484,598	$59,400	CCF57	29	$1,484,598	$59,400	14-4	29	$1,484,598	4.350%	$64,600	29	$0	$0	Si	$421,000
5	CC	1112101858	GIL SILVA JUAN MANUEL	X								X									23030 1	17	$927,536	$148,500	EPS018	17	$927,536	$37,200	CCF57	17	$927,536	$37,200	14-4	17	$927,536	4.350%	$40,400	17	$0	$0	Si	$263,300
6	CC	94364700	LOAIZA OSSA ARMANDO	X								X									23030 1	17	$927,536	$148,500	EPS018	17	$927,536	$37,200	CCF57	17	$927,536	$37,200	14-4	17	$927,536	4.350%	$40,400	17	$0	$0	Si	$263,300
7	CC	1030603927	MARTINEZ DINAS DYDIER JHOEL																		23030 1	30	$1,800,000	$288,000	EPS037	30	$1,800,000	$72,000	CCF57	30	$1,800,000	$72,000	14-4	30	$1,800,000	4.350%	$78,300	30	$0	$0	Si	$510,300
8	CC	1144141054	PALACIOS RIVAS JAIDER ALBERTO									X									23100 1	30	$1,589,544	$254,400	EPS012	30	$1,589,544	$63,600	CCF57	30	$1,589,544	$63,600	14-4	30	$1,589,544	4.350%	$69,200	30	$0	$0	Si	$450,800
9	CC	1020412628	RIVAS MORENO FABER ALEXANDER	X								X									23020 1	14	$656,178	$105,000	EPS002	14	$656,178	$26,300	CCF57	14	$656,178	$26,300	14-4	14	$656,178	4.350%	$28,600	14	$0	$0	Si	$186,200
10	CC	16548139	SALAZAR TORO RODRIGO	X								X									25-14	29	$1,669,267	$267,100	EPS018	29	$1,669,267	$66,800	CCF57	29	$1,669,267	$66,800	14-4	29	$1,669,267	4.350%	$72,700	29	$0	$0	Si	$473,400
Centro de Trabajo: RIESGO 4 (99 Afiliados)																							$144,001,897	$23,043,200			$144,001,897	$5,764,200			$143,175,125	$5,730,900			$144,001,897		$6,236,400		$0	$0		$40,774,700
Ciudad: CALI Depto: VALLE (99 Afiliados)																							$144,001,897	$23,043,200			$144,001,897	$5,764,200			$143,175,125	$5,730,900			$144,001,897		$6,236,400		$0	$0		$40,774,700
11	CC	43646015	AGUDELO RAMIREZ CLAUDIA PATRICIA											X							23030 1	2	$77,334	$12,400	EPS005	2	$77,334	$3,100	CCF57	0	$0	$0	14-4	2	$77,334	0.000%	$0	0	$0	$0	Si	$15,500
12	CC	43646015	AGUDELO RAMIREZ CLAUDIA PATRICIA									X									23030 1	28	$1,465,373	$234,500	EPS005	28	$1,465,373	$58,700	CCF57	28	$1,465,373	$58,700	14-4	28	$1,465,373	4.350%	$63,800	28	$0	$0	Si	$415,700
13	CC	94328564	AMPUDIA ROJAS GERMAN ANDRES																		25-14	30	$1,800,000	$288,000	EPS037	30	$1,800,000	$72,000	CCF57	30	$1,800,000	$72,000	14-4	30	$1,800,000	4.350%	$78,300	30	$0	$0	Si	$510,300
14	CC	16282750	ANGULO CABEZAS EUCLIDES									X									25-14	30	$1,476,828	$236,300	EPS037	30	$1,476,828	$59,100	CCF57	30	$1,476,828	$59,100	14-4	30	$1,476,828	4.350%	$64,300	30	$0	$0	Si	$418,800
15	CC	14884102	ARAGON GONZALEZ EDUARDO JOSE									X									25-14	30	$1,476,828	$236,300	EPS012	30	$1,476,828	$59,100	CCF57	30	$1,476,828	$59,100	14-4	30	$1,476,828	4.350%	$64,300	30	$0	$0	Si	$418,800
16	CC	94064924	ARANGO VALENCIA DIOMER ANDREY																		23030 1	30	$1,800,000	$288,000	EPS037	30	$1,800,000	$72,000	CCF57	30	$1,800,000	$72,000	14-4	30	$1,800,000	4.350%	$78,300	30	$0	$0	Si	$510,300
17	CC	16934808	ARIAS MOSQUERA GUSTAVO NICOLAS									X									23030 1	30	$1,310,094	$209,700	EPS002	30	$1,310,094	$52,500	CCF57	30	$1,310,094	$52,500	14-4	30	$1,310,094	4.350%	$57,000	30	$0	$0	Si	$371,700
18	CC	1005866906	ARMERO RIASCOS LUISA FERNANDA											X							23030 1	2	$77,334	$12,400	EPS037	2	$77,334	$3,100	CCF57	0	$0	$0	14-4	2	$77,334	0.000%	$0	0	$0	$0	Si	$15,500
19	CC	1005866906	ARMERO RIASCOS LUISA FERNANDA									X									23030 1	28	$1,431,052	$229,000	EPS037	28	$1,431,052	$57,300	CCF57	28	$1,431,052	$57,300	14-4	28	$1,431,052	4.350%	$62,300	28	$0	$0	Si	$405,900
20	CC	1148951505	ARROYO TORRES KLEINTON ESTIVEN									X									23030 1	30	$1,563,828	$250,300	EPS018	30	$1,563,828	$62,600	CCF57	30	$1,563,828	$62,600	14-4	30	$1,563,828	4.350%	$68,100	30	$0	$0	Si	$443,600
21	CC	1006190710	ARROYO CONGO LUCIO									X									23030 1	30	$1,540,828	$246,600	EPS012	30	$1,540,828	$61,700	CCF57	30	$1,540,828	$61,700	14-4	30	$1,540,828	4.350%	$67,100	30	$0	$0	Si	$437,100
22	CC	1116261006	AVELLO ZULETA JORGE ANDRES									X									23030 1	30	$1,561,514	$249,900	EPS037	30	$1,561,514	$62,500	CCF57	30	$1,561,514	$62,500	14-4	30	$1,561,514	4.350%	$68,000	30	$0	$0	Si	$442,900
23	CC	67014195	AVENDAÑO PEREZ LUZ STELLA									X									23020 1	30	$1,246,094	$199,400	EPS037	30	$1,246,094	$49,900	CCF57	30	$1,246,094	$49,900	14-4	30	$1,246,094	4.350%	$54,300	30	$0	$0	Si	$353,500
24	CC	16276388	BARRERA ARANGO EDISON									X									23030 1	30	$1,476,828	$236,300	EPS037	30	$1,476,828	$59,100	CCF57	30	$1,476,828	$59,100	14-4	30	$1,476,828	4.350%	$64,300	30	$0	$0	Si	$418,800
25	CC	14639455	BEDOYA NUÑEZ ORIOL AICARDO									X									25-14	30	$1,338,387	$214,200	EPS010	30	$1,338,387	$53,600	CCF57	30	$1,338,387	$53,600	14-4	30	$1,338,387	4.350%	$58,300	30	$0	$0	Si	$379,700

26	CC	16233749	BOTERO GIRALDO JORGE MAURICIO									X									25-14	30	$1,476,828	$236,300	EPS018	30	$1,476,828	$59,100	CCF57	30	$1,476,828	$59,100	14-4	30	$1,476,828	4.350%	$64,300	30	$0	$0	Si	$418,800
27	CC	1113305415	BUSTAMANTE FLOREZ CAMILO									X									230301	30	$1,476,828	$236,300	EPS037	30	$1,476,828	$59,100	CCF57	30	$1,476,828	$59,100	14-4	30	$1,476,828	4.350%	$64,300	30	$0	$0	Si	$418,800
28	CC	1116234166	CAICEDO SERRANO DONALDO									X									230301	30	$1,476,828	$236,300	EPS037	30	$1,476,828	$59,100	CCF57	30	$1,476,828	$59,100	14-4	30	$1,476,828	4.350%	$64,300	30	$0	$0	Si	$418,800
29	CC	16553843	CALZADA TAMAYO WILMAR ANDRES									X									230301	30	$1,540,828	$246,600	EPS037	30	$1,540,828	$61,700	CCF57	30	$1,540,828	$61,700	14-4	30	$1,540,828	4.350%	$67,100	30	$0	$0	Si	$437,100
30	CC	16485513	CAMPO ANGULO ADOLFO									X									230201	30	$1,563,828	$250,300	EPS012	30	$1,563,828	$62,600	CCF57	30	$1,563,828	$62,600	14-4	30	$1,563,828	4.350%	$68,100	30	$0	$0	Si	$443,600
31	CC	1113650025	CAMPO MEDINA MARIA DE LOS ANGELES									X									230301	30	$1,347,578	$215,700	EPS005	30	$1,347,578	$54,000	CCF57	30	$1,347,578	$54,000	14-4	30	$1,347,578	4.350%	$58,700	30	$0	$0	Si	$382,400
32	CC	1006009267	CANDAMIL RAMIREZ BRENDA NICOLLE											X							230301	2	$77,334	$12,400	EPS010	2	$77,334	$3,100	CCF57	0	$0	$0	14-4	2	$77,334	0.000%	$0	0	$0	$0	Si	$15,500
33	CC	1006009267	CANDAMIL RAMIREZ BRENDA NICOLLE									X									230301	28	$1,271,546	$203,500	EPS010	28	$1,271,546	$50,900	CCF57	28	$1,271,546	$50,900	14-4	28	$1,271,546	4.350%	$55,400	28	$0	$0	Si	$360,700
34	CC	14471241	CANDELO VIAFARA WILMAR									X									230301	30	$1,476,828	$236,300	EPS018	30	$1,476,828	$59,100	CCF57	30	$1,476,828	$59,100	14-4	30	$1,476,828	4.350%	$64,300	30	$0	$0	Si	$418,800
35	CC	10004953	CASTRO BARRERA JHON FREDY									X									230201	30	$1,476,828	$236,300	EPS037	30	$1,476,828	$59,100	CCF57	30	$1,476,828	$59,100	14-4	30	$1,476,828	4.350%	$64,300	30	$0	$0	Si	$418,800
36	CC	29119427	CERON PIYINUE BEATRIZ EUGENIA	X	X							X									230201	3	$140,609	$22,500	EPS002	3	$140,609	$5,700	CCF57	3	$140,609	$5,700	14-4	3	$140,609	4.350%	$6,200	3	$0	$0	Si	$40,100
37	CC	1112620965	CIFUENTES CORREA MAIRA ALEJANDRA									X									230301	30	$1,375,791	$220,200	EPS005	30	$1,375,791	$55,100	CCF57	30	$1,375,791	$55,100	14-4	30	$1,375,791	4.350%	$59,900	30	$0	$0	Si	$390,300
38	CC	1004697731	CORDOBA ASMARAN ESTEBAN ALBEIRO									X									230301	30	$1,476,828	$236,300	EPS037	30	$1,476,828	$59,100	CCF57	30	$1,476,828	$59,100	14-4	30	$1,476,828	4.350%	$64,300	30	$0	$0	Si	$418,800
39	CC	16274082	CORREA TABARES CESAR AUGUSTO									X									231001	30	$1,476,828	$236,300	EPS018	30	$1,476,828	$59,100	CCF57	30	$1,476,828	$59,100	14-4	30	$1,476,828	4.350%	$64,300	30	$0	$0	Si	$418,800
40	CC	1107038203	DELGADO BERMUDEZ JHULIET ALEJANDRA									X									230301	30	$1,476,828	$236,300	EPS018	30	$1,476,828	$59,100	CCF57	30	$1,476,828	$59,100	14-4	30	$1,476,828	4.350%	$64,300	30	$0	$0	Si	$418,800
41	CC	94151650	DELGADO ORTIZ JUAN CARLOS									X									231001	30	$1,476,828	$236,300	EPS018	30	$1,476,828	$59,100	CCF57	30	$1,476,828	$59,100	14-4	30	$1,476,828	4.350%	$64,300	30	$0	$0	Si	$418,800
42	CC	8173291	DORADO DIAZ CAMILO									X									25-14	30	$1,476,828	$236,300	EPS037	30	$1,476,828	$59,100	CCF57	30	$1,476,828	$59,100	14-4	30	$1,476,828	4.350%	$64,300	30	$0	$0	Si	$418,800
43	CC	16663447	DORADO BOLAÑOS JESUS ARMANDO									X									25-14	30	$1,476,828	$236,300	EPS037	30	$1,476,828	$59,100	CCF57	30	$1,476,828	$59,100	14-4	30	$1,476,828	4.350%	$64,300	30	$0	$0	Si	$418,800
44	CC	9958748	ESCOBAR SANCHEZ GUSTAVO ADOLFO									X									230301	30	$1,540,828	$246,600	EPS018	30	$1,540,828	$61,700	CCF57	30	$1,540,828	$61,700	14-4	30	$1,540,828	4.350%	$67,100	30	$0	$0	Si	$437,100
45	CC	31934572	FLORIAN MORENO LILIAN									X									230301	30	$1,246,094	$199,400	EPS010	30	$1,246,094	$49,900	CCF57	30	$1,246,094	$49,900	14-4	30	$1,246,094	4.350%	$54,300	30	$0	$0	Si	$353,500
46	CC	27204372	GAMBOA MONTAÑO MARIA MERCEDES									X									230301	30	$1,476,828	$236,300	EPS005	30	$1,476,828	$59,100	CCF57	30	$1,476,828	$59,100	14-4	30	$1,476,828	4.350%	$64,300	30	$0	$0	Si	$418,800
47	CC	14899791	GARCIA HENAO JOSE LUIS									X									25-14	30	$1,621,800	$259,500	EPS018	30	$1,621,800	$64,900	CCF57	30	$1,621,800	$64,900	14-4	30	$1,621,800	4.350%	$70,600	30	$0	$0	Si	$459,900
48	CC	18511419	GOMEZ GOMEZ ANTONIO JOSE									X									25-14	30	$1,246,094	$199,400	EPS005	30	$1,246,094	$49,900	CCF57	30	$1,246,094	$49,900	14-4	30	$1,246,094	4.350%	$54,300	30	$0	$0	Si	$353,500
49	CC	16504893	GOMEZ MONTOYA JOHN FERNANDO									X									230201	30	$1,476,828	$236,300	EPS018	30	$1,476,828	$59,100	CCF57	30	$1,476,828	$59,100	14-4	30	$1,476,828	4.350%	$64,300	30	$0	$0	Si	$418,800
50	CC	29876865	GOMEZ MONTOYA SANDRA PATRICIA									X									25-14	30	$1,784,209	$285,500	EPS018	30	$1,784,209	$71,400	CCF57	30	$1,784,209	$71,400	14-4	30	$1,784,209	4.350%	$77,700	30	$0	$0	Si	$506,000
51	CC	16548842	GONZALEZ OSORIO JAIRO									X									25-14	30	$1,476,828	$236,300	EPS018	30	$1,476,828	$59,100	CCF57	30	$1,476,828	$59,100	14-4	30	$1,476,828	4.350%	$64,300	30	$0	$0	Si	$418,800
52	CC	1113531232	GONZALEZ HERNANDEZ WILMER FABIAN									X									230301	30	$1,476,828	$236,300	EPS037	30	$1,476,828	$59,100	CCF57	30	$1,476,828	$59,100	14-4	30	$1,476,828	4.350%	$64,300	30	$0	$0	Si	$418,800
53	CC	16941656	GUTIERREZ LOZANO ROMEL LEONARDO									X									230301	30	$1,476,828	$236,300	EPS002	30	$1,476,828	$59,100	CCF57	30	$1,476,828	$59,100	14-4	30	$1,476,828	4.350%	$64,300	30	$0	$0	Si	$418,800
54	CC	14797762	HERNANDEZ HERNANDEZ DIEGO ALEXANDER									X									230301	30	$1,476,828	$236,300	EPS037	30	$1,476,828	$59,100	CCF57	30	$1,476,828	$59,100	14-4	30	$1,476,828	4.350%	$64,300	30	$0	$0	Si	$418,800
55	CC	1130643250	HERNANDEZ CHAVEZ YONATHAN											X							230301	3	$116,000	$18,600	EPS002	3	$116,000	$4,700	CCF57	0	$0	$0	14-4	3	$116,000	0.000%	$0	0	$0	$0	Si	$23,300
56	CC	1130643250	HERNANDEZ CHAVEZ YONATHAN									X									230301	27	$1,605,788	$257,000	EPS002	27	$1,605,788	$64,300	CCF57	27	$1,605,788	$64,300	14-4	27	$1,605,788	4.350%	$69,900	27	$0	$0	Si	$455,500
57	CC	14470173	HURTADO ANGULO EDINSON									X									230301	30	$1,665,312	$266,500	EPS012	30	$1,665,312	$66,700	CCF57	30	$1,665,312	$66,700	14-4	30	$1,665,312	4.350%	$72,500	30	$0	$0	Si	$472,400
58	CC	1111753624	HURTADO MONTAÑO JAIR									X									230301	30	$1,496,666	$239,500	EPS005	30	$1,496,666	$59,900	CCF57	30	$1,496,666	$59,900	14-4	30	$1,496,666	4.350%	$65,200	30	$0	$0	Si	$424,500

PLANILLA PAGADA

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59	CC	1116264290	JIMENEZ GONZALEZ ANDRES FELIPE									X									230301	30	$1,476,828	$236,300	EPS037	30	$1,476,828	$59,100	CCF57	30	$1,476,828	$59,100	14-4	30	$1,476,828	4.350%	$64,300	30	$0	$0	Si	$418,800
60	CC	1115064704	LONDOÑO GARCIA JOSE JORLEY																		230301	30	$1,800,000	$288,000	EPS037	30	$1,800,000	$72,000	CCF57	30	$1,800,000	$72,000	14-4	30	$1,800,000	4.350%	$78,300	30	$0	$0	Si	$510,300
61	CC	16357235	LONDOÑO CASTIBLANCO REINALDO									X									231001	30	$1,476,828	$236,300	EPS018	30	$1,476,828	$59,100	CCF57	30	$1,476,828	$59,100	14-4	30	$1,476,828	4.350%	$64,300	30	$0	$0	Si	$418,800
62	CC	94303559	LOPEZ CHAVEZ ALEXANDER									X									25-14	30	$1,476,828	$236,300	EPS037	30	$1,476,828	$59,100	CCF57	30	$1,476,828	$59,100	14-4	30	$1,476,828	4.350%	$64,300	30	$0	$0	Si	$418,800
63	CC	1107095644	LOPEZ MUÑOZ CARLOS ARMANDO									X									25-14	30	$1,476,828	$236,300	EPS037	30	$1,476,828	$59,100	CCF57	30	$1,476,828	$59,100	14-4	30	$1,476,828	4.350%	$64,300	30	$0	$0	Si	$418,800
64	CC	9808436	LOPEZ QUINTERO ERMINSUL									X									25-14	30	$1,476,828	$236,300	EPS018	30	$1,476,828	$59,100	CCF57	30	$1,476,828	$59,100	14-4	30	$1,476,828	4.350%	$64,300	30	$0	$0	Si	$418,800
65	CC	10133929	LOPEZ ZAPATA JOSE FERNANDO									X									25-14	30	$1,310,094	$209,700	EPS005	30	$1,310,094	$52,500	CCF57	30	$1,310,094	$52,500	14-4	30	$1,310,094	4.350%	$57,000	30	$0	$0	Si	$371,700
66	CC	12145340	LOSADA ORTIZ RIGOBERTO									X									231001	30	$1,476,828	$236,300	EPS005	30	$1,476,828	$59,100	CCF57	30	$1,476,828	$59,100	14-4	30	$1,476,828	4.350%	$64,300	30	$0	$0	Si	$418,800
67	CC	1143974278	MARTINEZ BAUTISTA JORGE JULIAN		X							X									230301	11	$573,293	$91,800	EPS037	11	$573,293	$23,000	CCF57	11	$573,293	$23,000	14-4	11	$573,293	4.350%	$25,000	11	$0	$0	Si	$162,800
68	CC	98396049	MIDEROS MUÑOZ BYRON FERNANDO									X									230201	30	$1,476,828	$236,300	EPS010	30	$1,476,828	$59,100	CCF57	30	$1,476,828	$59,100	14-4	30	$1,476,828	4.350%	$64,300	30	$0	$0	Si	$418,800
69	CC	1192899379	MONROY LUCUMI ELIAN ALDUVAR									X									230201	30	$1,246,094	$199,400	EPS037	30	$1,246,094	$49,900	CCF57	30	$1,246,094	$49,900	14-4	30	$1,246,094	4.350%	$54,300	30	$0	$0	Si	$353,500
70	CC	1144193172	MONTAÑO RIASCOS DANIELA DEL ROSARIO									X									230301	30	$1,476,828	$236,300	EPS005	30	$1,476,828	$59,100	CCF57	30	$1,476,828	$59,100	14-4	30	$1,476,828	4.350%	$64,300	30	$0	$0	Si	$418,800
71	CC	1143934858	MONTAÑO SALAMANCA INGRID TATIANA									X									230201	30	$1,476,828	$236,300	EPS010	30	$1,476,828	$59,100	CCF57	30	$1,476,828	$59,100	14-4	30	$1,476,828	4.350%	$64,300	30	$0	$0	Si	$418,800
72	CC	94302554	MONTAÑO GUZMAN REINALDO									X									25-14	30	$1,476,828	$236,300	EPS018	30	$1,476,828	$59,100	CCF57	30	$1,476,828	$59,100	14-4	30	$1,476,828	4.350%	$64,300	30	$0	$0	Si	$418,800
73	CC	1003310866	MOSQUERA GONGORA ANDERSON									X									230201	30	$1,246,094	$199,400	EPS002	30	$1,246,094	$49,900	CCF57	30	$1,246,094	$49,900	14-4	30	$1,246,094	4.350%	$54,300	30	$0	$0	Si	$353,500
74	CC	1107035893	MOSQUERA HINESTROZA JUAN CAMILO									X									25-14	30	$1,476,828	$236,300	EPS037	30	$1,476,828	$59,100	CCF57	30	$1,476,828	$59,100	14-4	30	$1,476,828	4.350%	$64,300	30	$0	$0	Si	$418,800
75	CC	66899507	MUÑOZ YEPES CLAUDIA PATRICIA											X							25-14	1	$38,667	$6,200	EPS002	1	$38,667	$1,600	CCF57	0	$0	$0	14-4	1	$38,667	0.000%	$0	0	$0	$0	Si	$7,800
76	CC	66899507	MUÑOZ YEPES CLAUDIA PATRICIA									X									25-14	29	$1,121,334	$179,500	EPS002	29	$1,121,334	$44,900	CCF57	29	$1,067,898	$42,800	14-4	29	$1,121,334	4.350%	$48,800	29	$0	$0	Si	$316,000
77	CC	16499512	MURILLO RIASCOS HERNANDO									X									230301	30	$1,333,779	$213,500	EPS037	30	$1,333,779	$53,400	CCF57	30	$1,333,779	$53,400	14-4	30	$1,333,779	4.350%	$58,100	30	$0	$0	Si	$378,400
78	CC	10740435	NARVAEZ CHAMBA JOSE MIGUEL									X									230301	30	$1,476,828	$236,300	MIN001	30	$1,476,828	$59,100	CCF57	30	$1,476,828	$59,100	14-4	30	$1,476,828	4.350%	$64,300	30	$0	$0	Si	$418,800
79	CC	1064487192	NUÑEZ BANGUERA DAVID ESTEBAN									X									230301	30	$1,476,828	$236,300	ESSC62	30	$1,476,828	$59,100	CCF57	30	$1,476,828	$59,100	14-4	30	$1,476,828	4.350%	$64,300	30	$0	$0	Si	$418,800
80	CC	94288324	ORTIZ OROZCO ALONSO									X									231001	30	$1,476,828	$236,300	EPS018	30	$1,476,828	$59,100	CCF57	30	$1,476,828	$59,100	14-4	30	$1,476,828	4.350%	$64,300	30	$0	$0	Si	$418,800
81	CC	1116160258	OSPINA MENDOZA ADRIAN									X									230301	30	$1,561,514	$249,900	EPS037	30	$1,561,514	$62,500	CCF57	30	$1,561,514	$62,500	14-4	30	$1,561,514	4.350%	$68,000	30	$0	$0	Si	$442,900
82	CC	16232475	OSPINA VELASQUEZ JOHN JAIRO									X									25-14	30	$1,476,828	$236,300	EPS037	30	$1,476,828	$59,100	CCF57	30	$1,476,828	$59,100	14-4	30	$1,476,828	4.350%	$64,300	30	$0	$0	Si	$418,800
83	CC	6163691	PAREDES VALENCIA NEY BORIS									X									230301	30	$1,476,828	$236,300	EPS012	30	$1,476,828	$59,100	CCF57	30	$1,476,828	$59,100	14-4	30	$1,476,828	4.350%	$64,300	30	$0	$0	Si	$418,800
84	CC	1144140338	PERAFAN PAZ YENIFER											X							230201	4	$154,667	$24,800	EPS005	4	$154,667	$6,200	CCF57	0	$0	$0	14-4	4	$154,667	0.000%	$0	0	$0	$0	Si	$31,000
85	CC	1144140338	PERAFAN PAZ YENIFER									X									230201	26	$1,295,812	$207,400	EPS005	26	$1,295,812	$51,900	CCF57	26	$1,295,812	$51,900	14-4	26	$1,295,812	4.350%	$56,400	26	$0	$0	Si	$367,600
86	CC	1004769382	PEREA PEREA ELI									X									25-14	30	$1,563,828	$250,300	ESSC62	30	$1,563,828	$62,600	CCF57	30	$1,563,828	$62,600	14-4	30	$1,563,828	4.350%	$68,100	30	$0	$0	Si	$443,600
87	CC	16503463	PEREA VENTE WILNER									X									25-14	30	$1,540,828	$246,600	EPS012	30	$1,540,828	$61,700	CCF57	30	$1,540,828	$61,700	14-4	30	$1,540,828	4.350%	$67,100	30	$0	$0	Si	$437,100
88	CC	94289183	QUINCHIA PATIÑO JAVIER ANTONIO									X									230301	30	$1,476,828	$236,300	EPS037	30	$1,476,828	$59,100	CCF57	30	$1,476,828	$59,100	14-4	30	$1,476,828	4.350%	$64,300	30	$0	$0	Si	$418,800
89	CC	6536767	RAMIREZ CEBALLOS ALEXIS MARINO									X									231001	30	$1,476,828	$236,300	EPS037	30	$1,476,828	$59,100	CCF57	30	$1,476,828	$59,100	14-4	30	$1,476,828	4.350%	$64,300	30	$0	$0	Si	$418,800
90	CC	1107101000	RAMIREZ MONTAÑO ANGIE VANESSA									X									230301	30	$1,246,094	$199,400	EPS012	30	$1,246,094	$49,900	CCF57	30	$1,246,094	$49,900	14-4	30	$1,246,094	4.350%	$54,300	30	$0	$0	Si	$353,500
91	CC	6407588	RAMIREZ ASCUNTAR CARLOS AUGUSTO									X									25-14	30	$1,476,828	$236,300	EPS010	30	$1,476,828	$59,100	CCF57	30	$1,476,828	$59,100	14-4	30	$1,476,828	4.350%	$64,300	30	$0	$0	Si	$418,800
92	CC	1107525067	RAMIREZ NOSCUE EDWIN ALBERTO									X									230301	30	$1,246,094	$199,400	EPS005	30	$1,246,094	$49,900	CCF57	30	$1,246,094	$49,900	14-4	30	$1,246,094	4.350%	$54,300	30	$0	$0	Si	$353,500
93	CC	16552512	RAMIREZ CLAVIJO GERMAN ANDRES											X							25-14	3	$116,000	$18,600	EPS008	3	$116,000	$4,700	CCF57	0	$0	$0	14-4	3	$116,000	0.000%	$0	0	$0	$0	Si	$23,300

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94	CC	16552512	RAMIREZ CLAVIJO GERMAN ANDRES									X									25-14	27	$1,376,828	$220,300	EPS008	27	$1,376,828	$55,100	CCF57	27	$1,376,828	$55,100	14-4	27	$1,376,828	4.350%	$59,900	27	$0	$0	Si	$390,400
95	CC	1110284409	RIASCOS MESSA ANGELA LORENA									X									230301	30	$1,476,828	$236,300	EPS037	30	$1,476,828	$59,100	CCF57	30	$1,476,828	$59,100	14-4	30	$1,476,828	4.350%	$64,300	30	$0	$0	Si	$418,800
96	CC	11937594	RIVAS LOZANO CARLOS HERNAN									X									25-14	30	$1,476,828	$236,300	EPS037	30	$1,476,828	$59,100	CCF57	30	$1,476,828	$59,100	14-4	30	$1,476,828	4.350%	$64,300	30	$0	$0	Si	$418,800
97	CC	6382605	RIVAS JARAMILLO RAMIRO									X									25-14	30	$1,476,828	$236,300	EPS037	30	$1,476,828	$59,100	CCF57	30	$1,476,828	$59,100	14-4	30	$1,476,828	4.350%	$64,300	30	$0	$0	Si	$418,800
98	CC	16887211	RIVERA ORDOÑEZ ALEXANDER									X									25-14	30	$1,476,828	$236,300	EPS005	30	$1,476,828	$59,100	CCF57	30	$1,476,828	$59,100	14-4	30	$1,476,828	4.350%	$64,300	30	$0	$0	Si	$418,800
99	CC	6320947	RODRIGUEZ ORTIZ WILDEMAR									X									230301	30	$1,476,828	$236,300	EPS018	30	$1,476,828	$59,100	CCF57	30	$1,476,828	$59,100	14-4	30	$1,476,828	4.350%	$64,300	30	$0	$0	Si	$418,800
100	CC	6461324	ROSERO ERAZO EDGAR LIBARDO									X									25-14	30	$1,476,828	$236,300	EPS012	30	$1,476,828	$59,100	CCF57	30	$1,476,828	$59,100	14-4	30	$1,476,828	4.350%	$64,300	30	$0	$0	Si	$418,800
101	CC	16402109	RUIZ LOZANO DIEGO FERNANDO									X									230301	30	$1,563,828	$250,300	EPS037	30	$1,563,828	$62,600	CCF57	30	$1,563,828	$62,600	14-4	30	$1,563,828	4.350%	$68,100	30	$0	$0	Si	$443,600
102	CC	1111795761	SINISTERRA ASPRILLA EDUAR ALBERTO											X							230301	3	$116,000	$18,600	EPS012	3	$116,000	$4,700	CCF57	0	$0	$0	14-4	3	$116,000	0.000%	$0	0	$0	$0	Si	$23,300
103	CC	1111795761	SINISTERRA ASPRILLA EDUAR ALBERTO									X									230301	27	$1,208,485	$193,400	EPS012	27	$1,208,485	$48,400	CCF57	27	$1,208,485	$48,400	14-4	27	$1,208,485	4.350%	$52,600	27	$0	$0	Si	$342,800
104	CC	6497553	SOTO VELEZ LUIS EDUARDO									X									25-14	30	$1,476,828	$236,300	EPS037	30	$1,476,828	$59,100	CCF57	30	$1,476,828	$59,100	14-4	30	$1,476,828	4.350%	$64,300	30	$0	$0	Si	$418,800
105	CC	94391617	TASAMA TRIVIÑO MILTON									X									230301	30	$1,476,828	$236,300	MIN001	30	$1,476,828	$59,100	CCF57	30	$1,476,828	$59,100	14-4	30	$1,476,828	4.350%	$64,300	30	$0	$0	Si	$418,800
106	CC	94310088	TOCORA PALENCIA JOHN JAIRO									X									230301	30	$1,246,094	$199,400	EPS012	30	$1,246,094	$49,900	CCF57	30	$1,246,094	$49,900	14-4	30	$1,246,094	4.350%	$54,300	30	$0	$0	Si	$353,500
107	CC	14698582	TORRES GARCIA JUAN CARLOS									X									231001	30	$1,800,000	$288,000	EPS005	30	$1,800,000	$72,000	CCF57	30	$1,800,000	$72,000	14-4	30	$1,800,000	4.350%	$78,300	30	$0	$0	Si	$510,300
108	CC	16882934	URIBE CHAPARRO RAUL ALBERTO									X									25-14	30	$1,476,828	$236,300	EPS037	30	$1,476,828	$59,100	CCF57	30	$1,476,828	$59,100	14-4	30	$1,476,828	4.350%	$64,300	30	$0	$0	Si	$418,800
109	CC	1114486980	URREA MARIN MICHAEL STIVEN									X									25-14	30	$1,476,828	$236,300	EPS018	30	$1,476,828	$59,100	CCF57	30	$1,476,828	$59,100	14-4	30	$1,476,828	4.350%	$64,300	30	$0	$0	Si	$418,800
110	CC	94471635	VALDES CHACON HELIO FABER									X									230301	30	$1,476,828	$236,300	EPS018	30	$1,476,828	$59,100	CCF57	30	$1,476,828	$59,100	14-4	30	$1,476,828	4.350%	$64,300	30	$0	$0	Si	$418,800
111	CC	14801166	VALENCIA MOSQUERA OSCAR EDUARDO									X									230301	30	$1,784,209	$285,500	EPS037	30	$1,784,209	$71,400	CCF57	30	$1,784,209	$71,400	14-4	30	$1,784,209	4.350%	$77,700	30	$0	$0	Si	$506,000
112	CC	94153941	VELASQUEZ RODRIGUEZ LUIS ALBERTO									X									25-14	30	$1,563,828	$250,300	EPS037	30	$1,563,828	$62,600	CCF57	30	$1,563,828	$62,600	14-4	30	$1,563,828	4.350%	$68,100	30	$0	$0	Si	$443,600
113	CC	38603173	VELEZ MOSQUERA BEATRIZ									X									230301	30	$1,246,094	$199,400	EPS037	30	$1,246,094	$49,900	CCF57	30	$1,246,094	$49,900	14-4	30	$1,246,094	4.350%	$54,300	30	$0	$0	Si	$353,500
114	CC	1115088016	VELEZ BORRERO MIGUEL ANGEL									X									230301	30	$1,578,312	$252,600	EPS018	30	$1,578,312	$63,200	CCF57	30	$1,578,312	$63,200	14-4	30	$1,578,312	4.350%	$68,700	30	$0	$0	Si	$447,700
115	CC	1113783860	VILLEGAS BARRIOS ANDRES FELIPE									X									230301	30	$1,476,828	$236,300	EPS018	30	$1,476,828	$59,100	CCF57	30	$1,476,828	$59,100	14-4	30	$1,476,828	4.350%	$64,300	30	$0	$0	Si	$418,800
116	CC	60346819	VILORIA PEÑARANDA MARIA DEL PILAR									X									230301	30	$1,476,828	$236,300	EPS005	30	$1,476,828	$59,100	CCF57	30	$1,476,828	$59,100	14-4	30	$1,476,828	4.350%	$64,300	30	$0	$0	Si	$418,800
117	CC	16862172	ZAPATA TREJOS MAURICIO DE JESUS									X									25-14	30	$1,476,828	$236,300	EPS018	30	$1,476,828	$59,100	CCF57	30	$1,476,828	$59,100	14-4	30	$1,476,828	4.350%	$64,300	30	$0	$0	Si	$418,800
Total	**Afiliados(108)**																						$155,212,745	$24,837,400			$155,212,745	$6,213,100			$154,347,306	$6,178,200			$155,212,745		$6,722,800		$0	$0		$43,951,500

aportes en línea

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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 800248541	0	SEGURIDAD DIGITAL LTDA	B - MENOS DE 200 COTIZANTES	RAMA JUDICIAL CALI	CALLE 5 44 - 24	CALI-VALLE	6163833	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-03	2023-04	2019781907	9449480684	E	2023/04/13	2023/04/12	BANCO DE BOGOTA	0	$43,951,500

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				108	$24,837,400	$0	$0	$24,837,400
COLFONDOS	231001	800,227,940	6	8	$1,960,200	$0	$0	$1,960,200
COLPENSIONES	25-14	900,336,004	7	34	$8,087,900	$0	$0	$8,087,900
PORVENIR	230301	800,224,808	8	54	$12,392,100	$0	$0	$12,392,100
PROTECCION	230201	800,229,739	0	12	$2,397,200	$0	$0	$2,397,200
ARL (ADMINISTRADORAS: 1)				108	$6,722,800	$0	$0	$6,722,800
COLPATRIA ARP	14-4	860,002,183	9	108	$6,722,800	$0	$0	$6,722,800
CCF (ADMINISTRADORAS: 1)				108	$6,178,200	$0	$0	$6,178,200
COMFANDI	CCF57	890,303,208	5	108	$6,178,200	$0	$0	$6,178,200
EPS (ADMINISTRADORAS: 10)				108	$6,213,100	$0	$0	$6,213,100
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	2	$121,700	$0	$0	$121,700
COMFENALCO VALLE	EPS012	890,303,093	5	11	$646,500	$0	$0	$646,500
COMPENSAR	EPS008	860,066,942	7	1	$59,800	$0	$0	$59,800
EMSSANAR	ESSC18	901,021,565	8	1	$27,200	$0	$0	$27,200
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	6	$334,800	$0	$0	$334,800
FOSYGA	MIN001	901,037,916	1	2	$118,200	$0	$0	$118,200
NUEVA E.P.S.	EPS037	900,156,264	2	39	$2,319,000	$0	$0	$2,319,000
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	25	$1,468,200	$0	$0	$1,468,200
SALUD TOTAL	EPS002	800,130,907	4	7	$309,000	$0	$0	$309,000
SANITAS	EPS005	800,251,440	6	14	$808,700	$0	$0	$808,700
TOTAL				108	$43,951,500	$0	$0	$43,951,500