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 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 |
| 2023-09 | 2023-10 | 34584017 | 9457227662 | E | 2023/10/13 | 2023/10/04 | BANCOLOMBIA | 0 | $16,458,700 |

**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 (14 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | **$23,905,270** | **$3,825,600** | | | **$23,905,270** | **$2,988,800** | | | **$23,905,270** | **$956,800** | | | **$23,905,270** | **$438,700** | | **$23,905,270** | **$1,196,600** | **$9,406,500** |
| **Centro de Trabajo: CENTRO TRABAJO 2 (10 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | **$17,010,187** | **$2,722,200** | | | **$17,010,187** | **$2,126,800** | | | **$17,010,187** | **$680,800** | | | **$17,010,187** | **$178,000** | | **$17,010,187** | **$851,400** | **$6,559,200** |
| Ciudad: CALI Depto: VALLE (10 Afiliados) | | | | | | | | | | | | | | | | | | | | | | **$17,010,187** | **$2,722,200** | | | **$17,010,187** | **$2,126,800** | | | **$17,010,187** | **$680,800** | | | **$17,010,187** | **$178,000** | | **$17,010,187** | **$851,400** | **$6,559,200** |
| 1 | CC | 1115078802 | DAVILA GOMEZ JAVIER ANDRES | | | | | | | | | X | | | | | | | | | 230301 | 30 | $1,452,468 | $232,400 | EPS037 | 30 | $1,452,468 | $181,600 | CCF56 | 30 | $1,452,468 | $58,100 | | 30 | $1,452,468 | $15,200 | 30 | $1,452,468 | $72,700 | $560,000 |
| 2 | CC | 1006331840 | GONZALEZ CORTES ORLANDO JOSE | | | | | | | | | X | | | | | | | | | 230301 | 30 | $1,312,034 | $210,000 | EPS037 | 30 | $1,312,034 | $164,100 | CCF56 | 30 | $1,312,034 | $52,500 | | 30 | $1,312,034 | $13,700 | 30 | $1,312,034 | $65,700 | $506,000 |
| 3 | CC | 1115087223 | IBARRA SHIRLEY PAOLA | | | | | | | | | X | | | | | | | | | 230301 | 30 | $2,049,460 | $328,000 | EPS018 | 30 | $2,049,460 | $256,200 | CCF56 | 30 | $2,049,460 | $82,000 | | 30 | $2,049,460 | $21,400 | 30 | $2,049,460 | $102,500 | $790,100 |
| 4 | CC | 1006230318 | MADRID RAMIREZ NICOLAS | | | | | | | | | X | | | | | | | | | 230201 | 30 | $1,381,141 | $221,000 | EPS010 | 30 | $1,381,141 | $172,700 | CCF56 | 30 | $1,381,141 | $55,300 | | 30 | $1,381,141 | $14,500 | 30 | $1,381,141 | $69,200 | $532,700 |
| 5 | CC | 1116259238 | MANCIPE MARTINEZ JOSE YULIAN | | | | | | | | | X | | | | | | | | | 230301 | 30 | $2,869,103 | $459,100 | EPS037 | 30 | $2,869,103 | $358,700 | CCF56 | 30 | $2,869,103 | $114,800 | | 30 | $2,869,103 | $30,000 | 30 | $2,869,103 | $143,500 | $1,106,100 |
| 6 | CC | 1112388057 | MEDINA CALDERON SAMUEL | | | | | | | | | X | | | | | | | | | 230301 | 30 | $1,375,957 | $220,200 | EPS018 | 30 | $1,375,957 | $172,000 | CCF56 | 30 | $1,375,957 | $55,100 | | 30 | $1,375,957 | $14,400 | 30 | $1,375,957 | $68,900 | $530,600 |
| 7 | CC | 1117012880 | MEJIA LOPEZ LUIS ANGEL | | | | | | | | | X | | | | | | | | | 230301 | 30 | $1,494,549 | $239,200 | ESSC18 | 30 | $1,494,549 | $186,900 | CCF56 | 30 | $1,494,549 | $59,800 | | 30 | $1,494,549 | $15,700 | 30 | $1,494,549 | $74,800 | $576,400 |
| 8 | CC | 1116206497 | MOJICA VELASQUEZ WILLINTON | | | | | | | | | X | | | | | | | | | 230301 | 30 | $2,065,733 | $330,600 | EPS018 | 30 | $2,065,733 | $258,300 | CCF56 | 30 | $2,065,733 | $82,700 | | 30 | $2,065,733 | $21,600 | 30 | $2,065,733 | $103,400 | $796,600 |
| 9 | CC | 1010139204 | RUEDA OROZCO JOHAN RAMIRO | | | | | | | | | X | | | | | | | | | 230201 | 30 | $1,554,683 | $248,800 | EPS037 | 30 | $1,554,683 | $194,400 | CCF56 | 30 | $1,554,683 | $62,200 | | 30 | $1,554,683 | $16,300 | 30 | $1,554,683 | $77,800 | $599,500 |
| 10 | CC | 1116261959 | VASQUEZ OSORIO DIANA MARCELA | | | | | | | | | X | | | | | | | | | 230201 | 30 | $1,455,059 | $232,900 | ESSC18 | 30 | $1,455,059 | $181,900 | CCF56 | 30 | $1,455,059 | $58,300 | | 30 | $1,455,059 | $15,200 | 30 | $1,455,059 | $72,900 | $561,200 |
| **Centro de Trabajo: CENTRO TRABAJO 3 (3 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | **$4,847,757** | **$775,800** | | | **$4,847,757** | **$606,000** | | | **$4,847,757** | **$194,100** | | | **$4,847,757** | **$118,200** | | **$4,847,757** | **$242,700** | **$1,936,800** |
| Ciudad: CALI Depto: VALLE (3 Afiliados) | | | | | | | | | | | | | | | | | | | | | | **$4,847,757** | **$775,800** | | | **$4,847,757** | **$606,000** | | | **$4,847,757** | **$194,100** | | | **$4,847,757** | **$118,200** | | **$4,847,757** | **$242,700** | **$1,936,800** |
| 11 | CC | 94478086 | GUERRERO TORRES DIDIER RAMIRO | | | | | | | | | | | | | | | | | | 230201 | 30 | $1,615,919 | $258,600 | EPS018 | 30 | $1,615,919 | $202,000 | CCF56 | 30 | $1,615,919 | $64,700 | | 30 | $1,615,919 | $39,400 | 30 | $1,615,919 | $80,900 | $645,600 |
| 12 | CC | 1115077274 | GUTIERREZ NUÑEZ STEPHANIA | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,615,919 | $258,600 | EPS010 | 30 | $1,615,919 | $202,000 | CCF56 | 30 | $1,615,919 | $64,700 | | 30 | $1,615,919 | $39,400 | 30 | $1,615,919 | $80,900 | $645,600 |
| 13 | CC | 38791126 | LUNA ROJAS NIDIA ALEXANDRA | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,615,919 | $258,600 | EPS005 | 30 | $1,615,919 | $202,000 | CCF56 | 30 | $1,615,919 | $64,700 | | 30 | $1,615,919 | $39,400 | 30 | $1,615,919 | $80,900 | $645,600 |
| **Centro de Trabajo: CENTRO TRABAJO 5 (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | **$2,047,326** | **$327,600** | | | **$2,047,326** | **$256,000** | | | **$2,047,326** | **$81,900** | | | **$2,047,326** | **$142,500** | | **$2,047,326** | **$102,500** | **$910,500** |
| Ciudad: CALI Depto: VALLE (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | | **$2,047,326** | **$327,600** | | | **$2,047,326** | **$256,000** | | | **$2,047,326** | **$81,900** | | | **$2,047,326** | **$142,500** | | **$2,047,326** | **$102,500** | **$910,500** |
| 14 | CC | 94482902 | CORREA HOLGUIN CRISTHIAM CAMILO | | | | | | | | | X | | | | | | | | | 230301 | 30 | $2,047,326 | $327,600 | EPS037 | 30 | $2,047,326 | $256,000 | CCF56 | 30 | $2,047,326 | $81,900 | | 30 | $2,047,326 | $142,500 | 30 | $2,047,326 | $102,500 | $910,500 |
| **Total** | | | **Afiliados( 14)** | | | | | | | | | | | | | | | | | | | $23,905,270 | $3,825,600 | | | $23,905,270 | $2,988,800 | | | $23,905,270 | $956,800 | | | $23,905,270 | $438,700 | | $23,905,270 | $1,196,600 | $9,406,500 |

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 |
| 2023-09 | 2023-10 | 34584017 | 9457227662 | E | 2023/10/13 | 2023/10/04 | BANCOLOMBIA | 0 | $16,458,700 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO |
|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 2) | | | | 14 | $3,825,600 |
| PORVENIR | 230301 | 800,224,808 | 8 | 10 | $2,864,300 |
| PROTECCION | 230201 | 800,229,739 | 0 | 4 | $961,300 |

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 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 |
| 2023-09 | 2023-10 | 34584017 | 9457227662 | E | 2023/10/13 | 2023/10/04 | BANCOLOMBIA | 0 | $16,458,700 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO |
|---|---|---|---|---|---|
| ARL (ADMINISTRADORAS: 1) | | | | 14 | $438,700 |
| ARL SURA | 14-11 | 890,903,790 | 5 | 14 | $438,700 |
| CCF (ADMINISTRADORAS: 1) | | | | 14 | $956,800 |
| COMFENALCO VALLE | CCF56 | 890,303,093 | 5 | 14 | $956,800 |
| EPS (ADMINISTRADORAS: 5) | | | | 14 | $2,988,800 |
| EMSSANAR | ESSC18 | 901,021,565 | 8 | 2 | $368,800 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 2 | $374,700 |
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 5 | $1,154,800 |
| S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A. | EPS018 | 805,001,157 | 2 | 4 | $888,500 |
| SANITAS | EPS005 | 800,251,440 | 6 | 1 | $202,000 |
| ICBF (ADMINISTRADORAS: 1) | | | | 14 | $717,700 |
| INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR | PAICBF | 899,999,239 | 2 | 14 | $717,700 |
| SENA (ADMINISTRADORAS: 1) | | | | 14 | $478,900 |
| SENA | PASENA | 899,999,034 | 1 | 14 | $478,900 |
| **TOTAL** | | | | **14** | **$9,406,500** |

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 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 |
| 2023-09 | 2023-10 | 34584017 | 9457246922 | E | 2023/10/13 | 2023/10/04 | BANCOLOMBIA | | $42,393,000 |

## 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 | 1115073305 | AGUILAR ESCOBAR DERLY ISABEL | X | | | | | | X | | | | | | | | | | | 230301 | 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 |
| 2 | 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 |
| 3 | CC | 1006228267 | ALZATE CARDENAS DIANA BRIGITH | | | | | | | | | | | | | | | | | | 230301 | 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 |
| 4 | 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 |
| 5 | CC | 1123620300 | ARRIETA HERNANDEZ ANA MARIA | X | | | | | | X | | | | | | | | | | | 25-14 | 24 | $928,000 | $148,500 | EPS008 | 24 | $928,000 | $116,000 | CCF56 | 24 | $928,000 | $37,200 | 14-11 | 24 | $928,000 | 2.436% | $22,700 | 24 | $928,000 | $46,500 | No | $370,900 |
| 6 | CC | 1115085587 | ASPRILLA MEJIA ELENA | X | | | | | | X | | | | | | | | | | | 25-14 | 12 | $464,000 | $74,300 | EPS018 | 12 | $464,000 | $58,000 | CCF56 | 12 | $464,000 | $18,600 | 14-11 | 12 | $464,000 | 2.436% | $11,400 | 12 | $464,000 | $23,300 | No | $185,600 |
| 7 | 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 |
| 8 | 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 |
| 9 | 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 |
| 10 | CC | 29284213 | BASTO RANGEL GLADYS | | X | | | | | | | | | | | | | | | | 25-14 | 1 | $38,667 | $6,200 | EPS010 | 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 |
| 11 | 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 |
| 12 | CC | 29291405 | BENITEZ ECHEVERRI LUZ NELLY | | | | | | | | | | | | | | | | | | 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 |
| 13 | CC | 29291359 | BENITEZ ECHEVERRI MARIA BERTHA | | | | | | | | | | | | | | | | | | 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 |
| 14 | 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 |
| 15 | 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 |
| 16 | CC | 38875888 | BOCANEGRA MILLAN YOLANDA | | | | | | | | | | | | | | | | | | 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 |
| 17 | CC | 29284061 | BOHORQUEZ FANER YOLIMA | | | | | | | | | | | | | | | | | | 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 | 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 |
| 19 | CC | 38878909 | CABRERA LUCELLY | X | | | | | | X | | | | | | | | | | | 230201 | 10 | $386,667 | $61,900 | ESSC18 | 10 | $386,667 | $48,400 | CCF56 | 10 | $386,667 | $15,500 | 14-11 | 10 | $386,667 | 2.436% | $9,500 | 10 | $386,667 | $19,500 | No | $154,800 |
| 20 | 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 |
| 21 | 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 |
| 22 | CC | 1115072827 | CARDENAS LOPEZ LUZDARY | | | | | | | | | | | X | | | | | | | 230301 | 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 |
| 23 | CC | 1115072827 | CARDENAS LOPEZ LUZDARY | | | | | | | | | | | | | | | | | | 230301 | 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 |
| 24 | CC | 1115079728 | CARDONA CARDONA LEIDY VANESSA | | | | | | | | | X | | | | | | | | | 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 | 1116245878 | CARDONA VILLEGAS MONICA ANDREA | | X | | | | | | | | | | | | | | | | 230301 | 8 | $309,334 | $49,500 | EPS010 | 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 |
| 26 | CC | 38872807 | CARDONA IZQUIERDO SONIA | | | | | | | | | | | X | | | | | | | 230201 | 2 | $77,334 | $12,400 | ESSC18 | 2 | $77,334 | $9,700 | CCF56 | 2 | $77,334 | $0 | 14-11 | 2 | $77,334 | 0.000% | $0 | 2 | $77,334 | $0 | No | $22,100 |

aportes en línea

# 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 | Codigo | Días | IBC | Tarifa | Aporte | Días | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 27 | CC | 38872807 | CARDONA IZQUIERDO SONIA | | | | | | | | | | | X | | | | | | | 230201 | 3 | $116,000 | $18,600 | ESSC18 | 3 | $116,000 | $14,500 | CCF56 | 3 | $116,000 | $0 | 14-11 | 3 | $116,000 | 0.000% | $0 | 3 | $116,000 | $0 | No | $33,100 |
| 28 | CC | 38872807 | CARDONA IZQUIERDO SONIA | | | | | | | | | | | X | | | | | | | 230201 | 6 | $232,000 | $37,200 | ESSC18 | 6 | $232,000 | $29,000 | CCF56 | 6 | $232,000 | $0 | 14-11 | 6 | $232,000 | 0.000% | $0 | 6 | $232,000 | $0 | No | $66,200 |
| 29 | CC | 38872807 | CARDONA IZQUIERDO SONIA | | | | | | | | | | | | | | | | | | 230201 | 19 | $734,667 | $117,600 | ESSC18 | 19 | $734,667 | $91,900 | CCF56 | 19 | $734,667 | $29,400 | 14-11 | 19 | $734,667 | 2.436% | $17,900 | 19 | $734,667 | $36,800 | No | $293,600 |
| 30 | 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 |
| 31 | CC | 66784253 | CASTRILLON OVALLE MARINELA | | | | | | | | | | | | | | | | | | 230201 | 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 |
| 32 | CC | 1115071780 | CEBALLOS ARICAPA LINET SOFIA | | | | | | | | | | | X | | | | | | | 230301 | 3 | $116,000 | $18,600 | EPS037 | 3 | $116,000 | $14,500 | CCF56 | 3 | $116,000 | $0 | 14-11 | 3 | $116,000 | 0.000% | $0 | 3 | $116,000 | $0 | No | $33,100 |
| 33 | CC | 1115071780 | CEBALLOS ARICAPA LINET SOFIA | | | | | | | | | | | X | | | | | | | 230301 | 3 | $116,000 | $18,600 | EPS037 | 3 | $116,000 | $14,500 | CCF56 | 3 | $116,000 | $0 | 14-11 | 3 | $116,000 | 0.000% | $0 | 3 | $116,000 | $0 | No | $33,100 |
| 34 | CC | 1115071780 | CEBALLOS ARICAPA LINET SOFIA | | | | | | | | | | | X | | | | | | | 230301 | 3 | $116,000 | $18,600 | EPS037 | 3 | $116,000 | $14,500 | CCF56 | 3 | $116,000 | $0 | 14-11 | 3 | $116,000 | 0.000% | $0 | 3 | $116,000 | $0 | No | $33,100 |
| 35 | CC | 1115071780 | CEBALLOS ARICAPA LINET SOFIA | | | | | | | | | | | | | | | | | | 230301 | 21 | $812,000 | $130,000 | EPS037 | 21 | $812,000 | $101,500 | CCF56 | 21 | $812,000 | $32,500 | 14-11 | 21 | $812,000 | 2.436% | $19,800 | 21 | $812,000 | $40,700 | No | $324,500 |
| 36 | CC | 1112957047 | CERON ARIAS DIANA VALENTINA | X | | | | | | X | | | | | | | | | | | 25-14 | 24 | $928,000 | $148,500 | ESSC18 | 24 | $928,000 | $116,000 | CCF56 | 24 | $928,000 | $37,200 | 14-11 | 24 | $928,000 | 2.436% | $22,700 | 24 | $928,000 | $46,500 | No | $370,900 |
| 37 | CC | 29287527 | CORTEZ AURA ESTER | | | | | | | | | | | | | | | | | | 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 |
| 38 | CC | 31643926 | DIAZ PALACIOS ADRIANA 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 |
| 39 | CC | 1006230264 | DIAZ RUIZ KAREN JOHANA | | | | | | | | | | | | | | | | | | 230301 | 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 |
| 40 | CC | 1115068626 | DIAZ ORTIZ KAROLD VANNESSA | | | | | | | | | | | X | | | | | | | 231001 | 1 | $38,667 | $6,200 | EPS037 | 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 |
| 41 | CC | 1115068626 | DIAZ ORTIZ KAROLD VANNESSA | | | | | | | | | | | | | | | | | X | 231001 | 3 | $116,000 | $18,600 | EPS037 | 3 | $116,000 | $14,500 | CCF56 | 3 | $116,000 | $0 | 14-11 | 3 | $116,000 | 0.000% | $0 | 3 | $116,000 | $0 | No | $33,100 |
| 42 | CC | 1115068626 | DIAZ ORTIZ KAROLD VANNESSA | | | | | | | | | | | | | | | | | | 231001 | 26 | $1,005,334 | $160,900 | EPS037 | 26 | $1,005,334 | $125,700 | CCF56 | 26 | $1,005,334 | $40,300 | 14-11 | 26 | $1,005,334 | 2.436% | $24,500 | 26 | $1,005,334 | $50,400 | No | $401,800 |
| 43 | CC | 1115081166 | DOMINGUEZ MEJIA VIVIAN DAYANA | X | | | | | | X | | | | | | | | | | | 230301 | 13 | $502,667 | $80,500 | EPS018 | 13 | $502,667 | $62,900 | CCF56 | 13 | $502,667 | $20,200 | 14-11 | 13 | $502,667 | 2.436% | $12,300 | 13 | $502,667 | $25,200 | No | $201,100 |
| 44 | CC | 31657936 | DUQUE MENDEZ VIVIANA | | | | | | | | | | | X | | | | | | | 231001 | 2 | $77,334 | $12,400 | ESSC18 | 2 | $77,334 | $9,700 | CCF56 | 2 | $77,334 | $0 | 14-11 | 2 | $77,334 | 0.000% | $0 | 2 | $77,334 | $0 | No | $22,100 |
| 45 | CC | 31657936 | DUQUE MENDEZ VIVIANA | | | | | | | | | | | | | | | | | | 231001 | 28 | $1,082,667 | $173,300 | ESSC18 | 28 | $1,082,667 | $135,400 | CCF56 | 28 | $1,082,667 | $43,400 | 14-11 | 28 | $1,082,667 | 2.436% | $26,400 | 28 | $1,082,667 | $54,200 | No | $432,700 |
| 46 | CC | 29286825 | GALLEGO ROMAN MARIA GLORIA | | | | | | | | | | | | | | | | | | 230301 | 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 |
| 47 | CC | 1130642934 | GALVEZ VARGAS INDRA | | | | | | | | | | | | | | | | | | 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 |
| 48 | CC | 1006229425 | GARCIA BEJARANO DANNA MICHEL | | | | | | | | | | X | | | | | | | | 230201 | 2 | $77,334 | $12,400 | EPS037 | 2 | $77,334 | $6,600 | CCF56 | 2 | $77,334 | $0 | 14-11 | 2 | $77,334 | 0.000% | $0 | 2 | $77,334 | $0 | No | $19,000 |
| 49 | CC | 1006229425 | GARCIA BEJARANO DANNA MICHEL | | | | | | | | | | | | | | | | | | 230201 | 28 | $1,082,667 | $173,300 | EPS037 | 28 | $1,082,667 | $135,400 | CCF56 | 28 | $1,082,667 | $43,400 | 14-11 | 28 | $1,082,667 | 2.436% | $26,400 | 28 | $1,082,667 | $54,200 | No | $432,700 |
| 50 | CC | 31658326 | GAVIRIA VALENCIA LINA MARCELA | | | | | | | | | | | X | | | | | | | 231001 | 30 | $1,160,000 | $185,600 | ESSC18 | 30 | $1,160,000 | $145,000 | CCF56 | 30 | $1,160,000 | $0 | 14-11 | 30 | $1,160,000 | 0.000% | $0 | 30 | $1,160,000 | $0 | No | $330,600 |
| 51 | CC | 1113681770 | GIRALDO LOPEZ MARLIN DAYANA | | | | | | | | | | | | | | | | | | 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 |
| 52 | CC | 1115064712 | GONZALEZ ARROYAVE DIANA XIMENA | | | | | | | | | | | | | | | | | | 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 |
| 53 | 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 | 2.436% | $28,300 | 30 | $1,160,000 | $58,000 | No | $463,300 |
| 54 | CC | 31655967 | GONZALEZ LOZANO VIVIANA | | | | | | | | | | | | | | | | | | 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 |
| 55 | CC | 38875974 | GRAJALES SALCEDO YALILA | | | | | | | | | | X | | | | | | | | 230201 | 1 | $38,667 | $6,200 | EPS037 | 1 | $38,667 | $3,300 | CCF56 | 1 | $38,667 | $0 | 14-11 | 1 | $38,667 | 0.000% | $0 | 1 | $38,667 | $0 | No | $9,500 |
| 56 | CC | 38875974 | GRAJALES SALCEDO YALILA | | | | | | | | | | | | | | | | | | 230201 | 29 | $1,121,334 | $179,500 | EPS037 | 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 |
| 57 | CC | 1087790363 | GUEVARA RODRIGUEZ YESSICA MARIA | X | | | | | | X | | | | | | | | | | | 25-14 | 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 |
| 58 | 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 | 2.436% | $28,300 | 30 | $1,160,000 | $58,000 | No | $463,300 |
| 59 | CC | 1115090741 | ISANOA GONZALEZ ANGELA MARIA | | | | | | | | | | | | | | | | | | 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 |
| 60 | CC | 29285656 | IZQUIERDO BOCANEGRA DORA LINA | | | | | | | | | | | | | | | | | | 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 |
| 61 | CC | 1114489495 | JARAMILLO CORTEZ ERIKA ALEJANDRA | | | | | | | | | | | | | | | | | | 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 |

aportes en línea

# 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 | Codigo | Días | IBC | Tarifa | Aporte | Días | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 62 | CC | 38862366 | LOPEZ ROSALBA | | | | | | | | | | | | | | | | | | 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 |
| 63 | CC | 38878215 | LOPEZ GONZALEZ SANDRA MILENA | | | | | | | | | | | | | | | | | | 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 | 2.436% | $28,300 | 30 | $1,160,000 | $58,000 | No | $463,300 |
| 64 | 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 | 2.436% | $28,300 | 30 | $1,160,000 | $58,000 | No | $463,300 |
| 65 | CC | 31655055 | LOZANO CASTAÑO ANA JOAQUINA | | | | | | | | | | | | | | | | | | 23100 1 | 30 | $1,160,000 | $185,600 | EPS041 | 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 |
| 66 | CC | 1112226162 | MARIN MALUCHE YAMILED | | | | | | | | | | | | | | | | | | 23100 1 | 30 | $1,160,000 | $185,600 | ESSC62 | 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 |
| 67 | 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 | 2.436% | $28,300 | 30 | $1,160,000 | $58,000 | No | $463,300 |
| 68 | 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 | 2.436% | $28,300 | 30 | $1,160,000 | $58,000 | No | $463,300 |
| 69 | CC | 31641060 | MEDINA ALONSO MARIA DEL SOCORRO | | | | | | | | | | | | | | | | | | 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 |
| 70 | CC | 38863338 | MEJIA AGUIRRE MARIA EDILIA | | | | | | | | | | | | | L | | | | | 25-14 | 4 | $154,667 | $24,800 | EPS018 | 4 | $154,667 | $19,400 | CCF56 | 4 | $154,667 | $6,200 | 14-11 | 4 | $154,667 | 0.000% | $0 | 4 | $154,667 | $7,800 | No | $58,200 |
| 71 | CC | 38863338 | MEJIA AGUIRRE MARIA EDILIA | | | | | | | | | | | | | | | | | | 25-14 | 26 | $1,005,334 | $160,900 | EPS018 | 26 | $1,005,334 | $125,700 | CCF56 | 26 | $1,005,334 | $40,300 | 14-11 | 26 | $1,005,334 | 2.436% | $24,500 | 26 | $1,005,334 | $50,400 | No | $401,800 |
| 72 | CC | 1115086173 | MENESES RAMIREZ GINA MARCELA | X | | | | | | X | | | | | | | | | | | 23030 1 | 18 | $696,000 | $111,400 | ESSC18 | 18 | $696,000 | $87,000 | CCF56 | 18 | $696,000 | $27,900 | 14-11 | 18 | $696,000 | 2.436% | $17,000 | 18 | $696,000 | $34,900 | No | $278,200 |
| 73 | 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 |
| 74 | CC | 1112230655 | MORALES VILLARREAL DANIELA ALEJANDRA | | | | | | | | | | | | | | | | | | 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 |
| 75 | CC | 1118536184 | MORALES MURIEL VANESSA | | | | | | | | | | | X | | | | | | | 23020 1 | 3 | $116,000 | $18,600 | ESSC18 | 3 | $116,000 | $14,500 | CCF56 | 3 | $116,000 | $0 | 14-11 | 3 | $116,000 | 0.000% | $0 | 3 | $116,000 | $0 | No | $33,100 |
| 76 | CC | 1118536184 | MORALES MURIEL VANESSA | | | | | | | | | | | | | | | | | | 23020 1 | 27 | $1,044,000 | $167,100 | ESSC18 | 27 | $1,044,000 | $130,500 | CCF56 | 27 | $1,044,000 | $41,800 | 14-11 | 27 | $1,044,000 | 2.436% | $25,500 | 27 | $1,044,000 | $52,300 | No | $417,200 |
| 77 | CC | 1115086909 | MORENO GIL JHOANA KARINA | | X | | | | | | | | | | | | | | | | 23020 1 | 1 | $38,667 | $6,200 | EPS018 | 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 |
| 78 | CC | 29287401 | MUÑOZ LOPEZ GLORIA ISABEL | | | | | | | | | X | | | | | | | | | 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 | 2.436% | $28,300 | 30 | $1,160,000 | $58,000 | No | $463,300 |
| 79 | 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 |
| 80 | CC | 31642471 | OCAMPO FRANCO MARIA CENELIA | | | | | | | | | X | | | | | | | | | 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 |
| 81 | CC | 31650026 | OROZCO MARIA NANCY | | | | | | | | | | | | | | | | | | 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 |
| 82 | 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 |
| 83 | CC | 29286855 | ORTIZ GALVIS ELIANA ANDREA | | X | | | | | | | | | | | | | | | | 23020 1 | 22 | $850,667 | $136,200 | EPS037 | 22 | $850,667 | $106,400 | CCF56 | 22 | $850,667 | $34,100 | 14-11 | 22 | $850,667 | 2.436% | $20,800 | 22 | $850,667 | $42,700 | No | $340,200 |
| 84 | 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 |
| 85 | CC | 1115062598 | OSORIO VERA FRANCIA ELENA | X | | | | | | X | | | | | | | | | | | 23030 1 | 18 | $696,000 | $111,400 | ESSC18 | 18 | $696,000 | $87,000 | CCF56 | 18 | $696,000 | $27,900 | 14-11 | 18 | $696,000 | 2.436% | $17,000 | 18 | $696,000 | $34,900 | No | $278,200 |
| 86 | CC | 1007379715 | OSPINA BENITEZ LINA FERNANDA | | | | | | | | | | | | | L | | | | | 23030 1 | 1 | $38,667 | $6,200 | ESSC18 | 1 | $38,667 | $4,900 | CCF56 | 1 | $38,667 | $1,600 | 14-11 | 1 | $38,667 | 0.000% | $0 | 1 | $38,667 | $2,000 | No | $14,700 |
| 87 | CC | 1007379715 | OSPINA BENITEZ LINA FERNANDA | | | | | | | | | X | | | | | | | | | 23030 1 | 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 |
| 88 | 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 |
| 89 | CC | 1113686978 | PARRA LONDOÑO LINA PAOLA | | X | | | | | | | | | | | | | | | | 23030 1 | 15 | $580,000 | $92,800 | ESSC18 | 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 |
| 90 | 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 |
| 91 | 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 |
| 92 | CC | 31957375 | PERDOMO CARVAJAL MARTHA YANETH | | | | | | | | | | | X | | | | | | | 23020 1 | 3 | $116,000 | $18,600 | ESSC18 | 3 | $116,000 | $14,500 | CCF56 | 3 | $116,000 | $0 | 14-11 | 3 | $116,000 | 0.000% | $0 | 3 | $116,000 | $0 | No | $33,100 |
| 93 | CC | 31957375 | PERDOMO CARVAJAL MARTHA YANETH | | | | | | | | | | | | | L | | | | | 23020 1 | 6 | $245,940 | $39,400 | ESSC18 | 6 | $245,940 | $30,800 | CCF56 | 6 | $232,000 | $9,300 | 14-11 | 6 | $245,940 | 0.000% | $0 | 6 | $232,000 | $11,700 | No | $91,200 |
| 94 | CC | 31957375 | PERDOMO CARVAJAL MARTHA YANETH | | | | | | | | | | | X | | | | | | | 23020 1 | 7 | $270,667 | $43,400 | ESSC18 | 7 | $270,667 | $33,900 | CCF56 | 7 | $270,667 | $0 | 14-11 | 7 | $270,667 | 0.000% | $0 | 7 | $270,667 | $0 | No | $77,300 |
| 95 | CC | 31957375 | PERDOMO CARVAJAL MARTHA YANETH | | | | | | | | | | | X | | | | | | | 23020 1 | 7 | $270,667 | $43,400 | ESSC18 | 7 | $270,667 | $33,900 | CCF56 | 7 | $270,667 | $0 | 14-11 | 7 | $270,667 | 0.000% | $0 | 7 | $270,667 | $0 | No | $77,300 |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 96 | CC | 31957375 | PERDOMO CARVAJAL MARTHA YANETH | | | | | | | | | X | | | | | | | | | 230201 | 7 | $270,667 | $43,400 | ESSC18 | 7 | $270,667 | $33,900 | CCF56 | 7 | $270,667 | $10,900 | 14-11 | 7 | $270,667 | 2.436% | $6,600 | 7 | $270,667 | $13,700 | No | $108,500 |
| 97 | CC | 1116277064 | PEREZ RINCON LICED | X | | | | | | X | | | | | | | | | | | 230201 | 16 | $618,667 | $99,000 | ESSC18 | 16 | $618,667 | $77,400 | CCF56 | 16 | $618,667 | $24,800 | 14-11 | 16 | $618,667 | 2.436% | $15,100 | 16 | $618,667 | $31,000 | No | $247,300 |
| 98 | CC | 1115081867 | PIEDRAHITA LLANOS DELCY NATALIA | | X | | | | | | | | | | | | | | | | 230301 | 1 | $38,667 | $6,200 | EPS018 | 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 |
| 99 | CC | 31657491 | POTES MORALES ELIZABETH | | X | | | | | | | | | | | | | | | | 231001 | 7 | $270,667 | $43,400 | ESSC18 | 7 | $270,667 | $33,900 | CCF56 | 7 | $270,667 | $10,900 | 14-11 | 7 | $270,667 | 2.436% | $6,600 | 7 | $270,667 | $13,700 | No | $108,500 |
| 100 | CC | 1115066563 | QUEBRADA BEJARANO DIANA LORENA | | | | | | | | | | | | | | | | | | 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 |
| 101 | CC | 30225759 | QUINTERO GOMEZ CLARA ESTER | X | X | | | | | X | | | | | | | | | | | 230301 | 1 | $38,667 | $6,200 | EPS037 | 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 |
| 102 | CC | 29292479 | QUINTERO LOAIZA LUZ MARINA | | | | | | | | | | | | | | | | | | 230301 | 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 |
| 103 | CC | 1115078814 | RAMIREZ OCAMPO LEIDY VIVIANA | X | | | | | | X | | | | | | | | | | | 230301 | 6 | $232,000 | $37,200 | EPS010 | 6 | $232,000 | $29,000 | CCF56 | 6 | $232,000 | $9,300 | 14-11 | 6 | $232,000 | 2.436% | $5,700 | 6 | $232,000 | $11,700 | No | $92,900 |
| 104 | CC | 38868100 | RENGIFO CASTAÑO YANETH | | | | | | | | | | | | | | | | | | 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 |
| 105 | CC | 31641575 | REYES AGUDELO CLAUDIA ISABEL | | | | | | | | | | | | | L | | | | | 230301 | 1 | $38,667 | $6,200 | ESSC18 | 1 | $38,667 | $4,900 | CCF56 | 1 | $38,667 | $1,600 | 14-11 | 1 | $38,667 | 0.000% | $0 | 1 | $38,667 | $2,000 | No | $14,700 |
| 106 | CC | 31641575 | REYES AGUDELO CLAUDIA ISABEL | | | | | | | | | | | | | | | | | | 230301 | 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 |
| 107 | CC | 31643059 | RINCON POVEDA MARIA OFELIA | | | | | | | | | | | | | | | | | | 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 |
| 108 | CC | 31581496 | RIVERA ANACONA HILDA LUCIA | | | | | | | | | | | | | | | | | | 230301 | 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 |
| 109 | CC | 1112151972 | RIVERA LEIDY JOHANA | | | | | | | | | | | X | | | | | | | 230201 | 4 | $154,667 | $24,800 | ESSC18 | 4 | $154,667 | $19,400 | CCF56 | 4 | $154,667 | $0 | 14-11 | 4 | $154,667 | 0.000% | $0 | 4 | $154,667 | $0 | No | $44,200 |
| 110 | CC | 1112151972 | RIVERA LEIDY JOHANA | | | | | | | | | | | | | | | | | | 230201 | 26 | $1,005,334 | $160,900 | ESSC18 | 26 | $1,005,334 | $125,700 | CCF56 | 26 | $1,005,334 | $40,300 | 14-11 | 26 | $1,005,334 | 2.436% | $24,500 | 26 | $1,005,334 | $50,400 | No | $401,800 |
| 111 | CC | 29285966 | ROJAS BASTO INES | | | | | | | | | | | | | | | | | | 230301 | 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 |
| 112 | CC | 38877945 | ROJAS SANCHEZ MARIA NERY | | | | | | | | | | | | | | | | | | 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 |
| 113 | CC | 1115088639 | ROJAS BOCANEGRA YURANY ANDREA | | | | | | | | | | | | | | | | | | 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 |
| 114 | CC | 31640823 | SALAZAR LOPEZ SANDRA PATRICIA | | X | | | | | | | | | | | | | | | | 231001 | 22 | $850,667 | $136,200 | ESSC18 | 22 | $850,667 | $106,400 | CCF56 | 22 | $850,667 | $34,100 | 14-11 | 22 | $850,667 | 2.436% | $20,800 | 22 | $850,667 | $42,700 | No | $340,200 |
| 115 | CC | 1115089142 | SANCHEZ BUITRAGO MAYRA ALEJANDRA | X | | | | | | X | | | | | | | | | | | 230201 | 16 | $618,667 | $99,000 | ESSC18 | 16 | $618,667 | $77,400 | CCF56 | 16 | $618,667 | $24,800 | 14-11 | 16 | $618,667 | 2.436% | $15,100 | 16 | $618,667 | $31,000 | No | $247,300 |
| 116 | CC | 1007499345 | SANCHEZ MONJE PAULA ANDREA | | | | | | | | | | | | | | | | | | 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 |
| 117 | CC | 1115076771 | SOLARTE BOCANEGRA GLORIA ESTEFANY | | | | | | | | | | | | | | | | | | 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 |
| 118 | CC | 29285416 | SUAREZ GONZALEZ VIVIANA | | | | | | | | | | | | | L | | | | | 230201 | 1 | $40,048 | $6,500 | EPS018 | 1 | $40,048 | $5,100 | CCF56 | 1 | $38,667 | $1,600 | 14-11 | 1 | $40,048 | 0.000% | $0 | 1 | $38,667 | $2,000 | No | $15,200 |
| 119 | CC | 29285416 | SUAREZ GONZALEZ VIVIANA | | X | | | | | | | | | | | | | | | | 230201 | 2 | $77,334 | $12,400 | EPS018 | 2 | $77,334 | $9,700 | CCF56 | 2 | $77,334 | $3,100 | 14-11 | 2 | $77,334 | 2.436% | $1,900 | 2 | $77,334 | $4,000 | No | $31,100 |
| 120 | CC | 29285416 | SUAREZ GONZALEZ VIVIANA | | | | | | | | | | X | | | | | | | | 230201 | 2 | $80,096 | $12,900 | EPS018 | 2 | $80,096 | $6,900 | CCF56 | 2 | $80,096 | $0 | 14-11 | 2 | $80,096 | 0.000% | $0 | 2 | $80,096 | $0 | No | $19,800 |
| 121 | CC | 29285416 | SUAREZ GONZALEZ VIVIANA | | | | | | | | | | | X | | | | | | | 230201 | 3 | $116,000 | $18,600 | EPS018 | 3 | $116,000 | $14,500 | CCF56 | 3 | $116,000 | $0 | 14-11 | 3 | $116,000 | 0.000% | $0 | 3 | $116,000 | $0 | No | $33,100 |
| 122 | CC | 29285416 | SUAREZ GONZALEZ VIVIANA | | | | | | | | | | | X | | | | | | | 230201 | 5 | $193,349 | $31,000 | EPS018 | 5 | $193,349 | $24,200 | CCF56 | 5 | $193,349 | $0 | 14-11 | 5 | $193,349 | 0.000% | $0 | 5 | $193,349 | $0 | No | $55,200 |
| 123 | CC | 1116733195 | TABARES OROZCO ALEJANDRA | | | | | | | | | | | | | | | | | | 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 |
| 124 | CC | 1115070958 | TORRES BUENO ANGELA MARIA | | | | | | | | | | | | | | | | | | 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 |
| 125 | CC | 31655373 | UTIMA TONUZCO MARTHA MILENA | | | | | | | | | | | X | | | | | | | 230301 | 3 | $116,000 | $18,600 | ESSC18 | 3 | $116,000 | $14,500 | CCF56 | 3 | $116,000 | $0 | 14-11 | 3 | $116,000 | 0.000% | $0 | 3 | $116,000 | $0 | No | $33,100 |
| 126 | CC | 31655373 | UTIMA TONUZCO MARTHA MILENA | X | | | | | | X | | | | | | | | | | | 230301 | 10 | $386,667 | $61,900 | ESSC18 | 10 | $386,667 | $48,400 | CCF56 | 10 | $386,667 | $15,500 | 14-11 | 10 | $386,667 | 2.436% | $9,500 | 10 | $386,667 | $19,500 | No | $154,800 |
| 127 | CC | 29285355 | VALENCIA CALERO LUZ FANNY | X | | | | | | X | | | | | | | | | | | 230301 | 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 | 2.436% | $25,500 | 27 | $1,044,000 | $52,300 | No | $417,200 |
| 128 | CC | 1115091695 | VILLA TABORDA ANGIE PAOLA | | | | | | | | | | | | | | | | | | 230301 | 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 |
| 129 | CC | 29284068 | VILLAREAL PENAGOS CLAUDIA XIMENA | | | | | | | | | | | | | | | | | | 230301 | 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 |
| 130 | CC | 29287751 | ZAPATA CHAVEZ CLAUDIA JIMENA | | | | | | | | | | | | | | | | | | 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 |
| 131 | CC | 1114059477 | ZAPATA POSADA JENNY MARYURI | | | | | | | | | | | | | | | | | | 230301 | 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 |

| Total | Afiliados( 105) | | $107,240,783 | $17,161,500 | | | $107,240,783 | $13,399,600 | | | $107,225,462 | $4,141,000 | | | $107,240,783 | | $2,513,100 | | $107,225,462 | $5,177,800 | | | $42,393,000 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO |
|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 4) | | | | 105 | $17,161,500 |
| COLFONDOS | 231001 | 800,227,940 | 6 | 13 | $2,221,400 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 12 | $1,831,500 |
| PORVENIR | 230301 | 800,224,808 | 8 | 46 | $7,424,900 |
| PROTECCION | 230201 | 800,229,739 | 0 | 34 | $5,683,700 |
| ARL (ADMINISTRADORAS: 1) | | | | 104 | $2,513,100 |
| ARL SURA | 14-11 | 890,903,790 | 5 | 104 | $2,513,100 |
| CCF (ADMINISTRADORAS: 1) | | | | 104 | $4,141,000 |
| COMFENALCO VALLE | CCF56 | 890,303,093 | 5 | 104 | $4,141,000 |
| EPS (ADMINISTRADORAS: 7) | | | | 105 | $13,399,600 |
| ASMET SALUD EPS SAS | ESSC62 | 900,935,126 | 7 | 1 | $145,000 |
| COMPENSAR | EPS008 | 860,066,942 | 7 | 2 | $261,000 |
| EMSSANAR | ESSC18 | 901,021,565 | 8 | 56 | $7,417,400 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 8 | $797,600 |
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 20 | $2,702,400 |
| NUEVA EPS MOVILIDAD | EPS041 | 900,156,264 | 2 | 1 | $145,000 |
| S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A. | EPS018 | 805,001,157 | 2 | 17 | $1,931,200 |
| ICBF (ADMINISTRADORAS: 1) | | | | 104 | $3,106,300 |
| INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR | PAICBF | 899,999,239 | 2 | 104 | $3,106,300 |
| SENA (ADMINISTRADORAS: 1) | | | | 104 | $2,071,500 |
| SENA | PASENA | 899,999,034 | 1 | 104 | $2,071,500 |
| **TOTAL** | | | | **105** | **$42,393,000** |

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 | 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 |
| 2023-09 | 2023-10 | 34584017 | 9457155245 | E | 2023/10/18 | 2023/10/04 | BANCOLOMBIA | 0 | $26,987,800 |

**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: ADMON CALI (5 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | | **$21,505,436** | **$3,594,000** | | | **$21,505,436** | **$2,688,300** | | | **$21,505,436** | **$855,500** | | | **$21,505,436** | **$189,700** | | **$21,505,436** | **$1,069,400** | **$8,396,900** |
| **Centro de Trabajo: CENTRO TRABAJO 0 (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | | **$120,185** | **$19,300** | | | **$120,185** | **$15,100** | | | **$120,185** | **$0** | | | **$120,185** | **$0** | | **$120,185** | **$0** | **$34,400** |
| Ciudad: CALI Depto: VALLE (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | | **$120,185** | **$19,300** | | | **$120,185** | **$15,100** | | | **$120,185** | **$0** | | | **$120,185** | **$0** | | **$120,185** | **$0** | **$34,400** |
| 1 | CC | 1053788894 | VALENCIA CAMPIÑO JULIANA | | | | | | | | | | | X | | | | | | | | 230301 | 2 | $120,185 | $19,300 | EPS010 | 2 | $120,185 | $15,100 | CCF57 | 2 | $120,185 | $0 | | 2 | $120,185 | $0 | 2 | $120,185 | $0 | $34,400 |
| **Centro de Trabajo: CENTRO TRABAJO 1 (2 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | | **$6,460,000** | **$1,086,600** | | | **$6,460,000** | **$807,500** | | | **$6,460,000** | **$258,400** | | | **$6,460,000** | **$33,800** | | **$6,460,000** | **$323,000** | **$2,509,300** |
| Ciudad: CALI Depto: VALLE (2 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | | **$6,460,000** | **$1,086,600** | | | **$6,460,000** | **$807,500** | | | **$6,460,000** | **$258,400** | | | **$6,460,000** | **$33,800** | | **$6,460,000** | **$323,000** | **$2,509,300** |
| 2 | 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 |
| 3 | CC | 6389392 | LOPEZ GIRALDO DIEGO JESUS | | | | | | | | | X | | | | | | | | | | 230301 | 30 | $5,300,000 | $901,000 | EPS005 | 30 | $5,300,000 | $662,500 | CCF57 | 30 | $5,300,000 | $212,000 | | 30 | $5,300,000 | $27,700 | 30 | $5,300,000 | $265,000 | $2,068,200 |
| **Centro de Trabajo: CENTRO TRABAJO 2 (3 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | | **$14,925,251** | **$2,488,100** | | | **$14,925,251** | **$1,865,700** | | | **$14,925,251** | **$597,100** | | | **$14,925,251** | **$155,900** | | **$14,925,251** | **$746,400** | **$5,853,200** |
| Ciudad: CALI Depto: VALLE (3 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | | **$14,925,251** | **$2,488,100** | | | **$14,925,251** | **$1,865,700** | | | **$14,925,251** | **$597,100** | | | **$14,925,251** | **$155,900** | | **$14,925,251** | **$746,400** | **$5,853,200** |
| 4 | CC | 94401968 | BRAVO AGUILAR RAUL ALBERTO | | | | | | | | | | | | | | | | | | | 25-14 | 30 | $10,000,000 | $1,700,000 | EPS018 | 30 | $10,000,000 | $1,250,000 | CCF57 | 30 | $10,000,000 | $400,000 | | 30 | $10,000,000 | $104,400 | 30 | $10,000,000 | $500,000 | $3,954,400 |
| 5 | CC | 31644326 | TABARES GARCIA BEATRIZ ELENA | | | | | | | | | | | | | | | | | | | 25-14 | 30 | $3,159,718 | $505,600 | EPS010 | 30 | $3,159,718 | $395,000 | CCF57 | 30 | $3,159,718 | $126,400 | | 30 | $3,159,718 | $33,000 | 30 | $3,159,718 | $158,000 | $1,218,000 |
| 6 | CC | 1053788894 | VALENCIA CAMPIÑO JULIANA | | | | | | | | | | X | | | | | | | | | 230301 | 28 | $1,765,533 | $282,500 | EPS010 | 28 | $1,765,533 | $220,700 | CCF57 | 28 | $1,765,533 | $70,700 | | 28 | $1,765,533 | $18,500 | 28 | $1,765,533 | $88,400 | $680,800 |
| **Total** | | | **Afiliados( 5)** | | | | | | | | | | | | | | | | | | | | | $21,505,436 | $3,594,000 | | | $21,505,436 | $2,688,300 | | | $21,505,436 | $855,500 | | | $21,505,436 | $189,700 | | $21,505,436 | $1,069,400 | $8,396,900 |


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 | 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 |
| 2023-09 | 2023-10 | 34584017 | 9457155245 | E | 2023/10/18 | 2023/10/04 | BANCOLOMBIA | 0 | $26,987,800 |


**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO |
|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 3) | | | | 5 | $3,594,000 |
| COLFONDOS | 231001 | 800,227,940 | 6 | 1 | $185,600 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 2 | $2,205,600 |
| PORVENIR | 230301 | 800,224,808 | 8 | 2 | $1,202,800 |
| ARL (ADMINISTRADORAS: 1) | | | | 5 | $189,700 |
| ARL SURA | 14-11 | 890,903,790 | 5 | 5 | $189,700 |
| CCF (ADMINISTRADORAS: 1) | | | | 5 | $855,500 |
| COMFANDI | CCF57 | 890,303,208 | 5 | 5 | $855,500 |
| EPS (ADMINISTRADORAS: 4) | | | | 5 | $2,688,300 |
| COMPENSAR | EPS008 | 860,066,942 | 7 | 1 | $145,000 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 2 | $630,800 |
| S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A. | EPS018 | 805,001,157 | 2 | 1 | $1,250,000 |

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 | 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 |
| 2023-09 | 2023-10 | 34584017 | 9457155245 | E | 2023/10/18 | 2023/10/04 | BANCOLOMBIA | 0 | $26,987,800 |

## RESUMEN DE PAGO

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO |
|---|---|---|---|---|---|
| SANITAS | EPS005 | 800,251,440 | 6 | 1 | $662,500 |
| ICBF (ADMINISTRADORAS: 1) | | | | 5 | $641,600 |
| INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR | PAICBF | 899,999,239 | 2 | 5 | $641,600 |
| SENA (ADMINISTRADORAS: 1) | | | | 5 | $427,800 |
| SENA | PASENA | 899,999,034 | 1 | 5 | $427,800 |
| **TOTAL** | | | | **5** | **$8,396,900** |