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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
2023-10	2023-11	34859064	1458497961	E	2023/11/16	2023/11/03	BANCOLOMBIA		$32,663,300

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																			PENSION				SALUD				CCF				RIESGOS					PARAFISCALES					
No.	Identificación		Nombre	ing	ret	tde	tae	tco	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	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1	CC	1115073305	AGUILAR ESCOBAR DERLY ISABEL		X																23030 1	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	$15,200
2	CC	1115083623	ALCALDE VELEZ BRILLYD ESTEFANIA		X																23030 1	6	$232,000	$37,200	EPS008	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
3	CC	1115083623	ALCALDE VELEZ BRILLYD ESTEFANIA	X								X									23030 1	17	$657,334	$105,200	EPS008	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
4	CC	1006228267	ALZATE CARDENAS DIANA BRIGITH		X							X									23030 1	6	$240,740	$38,600	EPS037	6	$240,740	$30,100	CCF56	6	$315,693	$12,700	14-11	6	$240,740	2.436%	$5,900	6	$315,693	$15,900	No	$103,200
5	CC	1006228267	ALZATE CARDENAS DIANA BRIGITH	X								X									23030 1	14	$541,334	$86,700	EPS037	14	$541,334	$67,700	CCF56	14	$541,334	$21,700	14-11	14	$541,334	2.436%	$13,200	14	$541,334	$27,200	No	$216,500
6	CC	52286909	AREVALO RODRIGUEZ OLGA LUCIA		X																23030 1	6	$232,000	$37,200	ESSC18	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
7	CC	52286909	AREVALO RODRIGUEZ OLGA LUCIA	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
8	CC	1123620300	ARRIETA HERNANDEZ ANA MARIA		X																25-14	6	$232,000	$37,200	EPS008	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
9	CC	1123620300	ARRIETA HERNANDEZ ANA MARIA	X								X									25-14	14	$541,334	$86,700	EPS008	14	$541,334	$67,700	CCF56	14	$541,334	$21,700	14-11	14	$541,334	2.436%	$13,200	14	$541,334	$27,200	No	$216,500
10	CC	1115085587	ASPRILLA MEJIA ELENA		X																25-14	6	$232,000	$37,200	EPS018	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
11	CC	1115085587	ASPRILLA MEJIA ELENA	X								X									25-14	14	$541,334	$86,700	EPS018	14	$541,334	$67,700	CCF56	14	$541,334	$21,700	14-11	14	$541,334	2.436%	$13,200	14	$541,334	$27,200	No	$216,500
12	CC	29106370	AZCARATE CRUZ CLAUDIA PATRICIA		X																23100 1	6	$232,000	$37,200	EPS037	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
13	CC	29106370	AZCARATE CRUZ CLAUDIA PATRICIA	X								X									23100 1	17	$657,334	$105,200	EPS037	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
14	CC	38871550	BARBOSA OSPINA LUZ ADRIANA		X																23020 1	6	$232,000	$37,200	ESSC18	6	$232,000	$29,000	CCF56	6	$254,055	$10,200	14-11	6	$232,000	2.436%	$5,700	6	$254,055	$12,800	No	$94,900
15	CC	38871550	BARBOSA OSPINA LUZ ADRIANA	X																	23020 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
16	CC	38873622	BARBOSA OSPINA MAGNOLIA		X																23020 1	6	$232,000	$37,200	EPS018	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
17	CC	38873622	BARBOSA OSPINA MAGNOLIA	X								X									23020 1	14	$541,334	$86,700	EPS018	14	$541,334	$67,700	CCF56	14	$541,334	$21,700	14-11	14	$541,334	2.436%	$13,200	14	$541,334	$27,200	No	$216,500
18	CC	66725865	BEDOYA PATIÑO MARIA ALFANDIS		X																23100 1	6	$232,000	$37,200	ESSC18	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
19	CC	66725865	BEDOYA PATIÑO MARIA ALFANDIS	X																	23100 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
20	CC	29291405	BENITEZ ECHEVERRI LUZ NELLY		X																23020 1	6	$232,000	$37,200	ESSC18	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
21	CC	29291405	BENITEZ ECHEVERRI LUZ NELLY	X																	23020 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
22	CC	29291359	BENITEZ ECHEVERRI MARIA BERTHA		X																23030 1	6	$232,000	$37,200	ESSC18	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
23	CC	29291359	BENITEZ ECHEVERRI MARIA BERTHA	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
24	CC	31640013	BLANCO CARRERO MARIA HELENA		X																23020 1	6	$232,000	$37,200	ESSC18	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
25	CC	31640013	BLANCO CARRERO MARIA HELENA	X																	23020 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

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Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	tma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
26	CC	29284292	BOCANEGRA ESCOBAR LUZ ADRIANA		X																23020 1	6	$232,000	$37,200	ESSC18	6	$232,000	$29,000	CCF5%	6	$232,000	$9,300	14-11	6	$232,000	2.436%	$5,700	6	$232,000	$11,700	No	$92,900
27	CC	29284292	BOCANEGRA ESCOBAR LUZ ADRIANA	X								X									23020 1	17	$657,334	$105,200	ESSC18	17	$657,334	$82,200	CCF5%	17	$657,334	$26,300	14-11	17	$657,334	2.436%	$16,100	17	$657,334	$33,000	No	$262,800
28	CC	29284047	BOCANEGRA AGUDELO PAOLA ANDREA	X								X									23020 1	14	$541,334	$86,700	ESSC18	14	$541,334	$67,700	CCF5%	14	$541,334	$21,700	14-11	14	$541,334	2.436%	$13,200	14	$541,334	$27,200	No	$216,500
29	CC	38875888	BOCANEGRA MILLAN YOLANDA											X							23030 1	3	$116,000	$18,600	ESSC18	3	$116,000	$14,500	CCF5%	3	$116,000	$0	14-11	3	$116,000	0.000%	$0	3	$116,000	$0	No	$33,100
30	CC	38875888	BOCANEGRA MILLAN YOLANDA		X							X									23030 1	3	$121,765	$19,500	ESSC18	3	$121,765	$15,300	CCF5%	3	$186,598	$7,500	14-11	3	$121,765	2.436%	$3,000	3	$186,598	$9,400	No	$54,700
31	CC	38875888	BOCANEGRA MILLAN YOLANDA	X								X									23030 1	14	$541,334	$86,700	ESSC18	14	$541,334	$67,700	CCF5%	14	$541,334	$21,700	14-11	14	$541,334	2.436%	$13,200	14	$541,334	$27,200	No	$216,500
32	CC	29284061	BOHORQUEZ FANER YOLIMA		X																23020 1	6	$232,000	$37,200	ESSC18	6	$232,000	$29,000	CCF5%	6	$267,408	$10,700	14-11	6	$232,000	2.436%	$5,700	6	$267,408	$13,500	No	$96,100
33	CC	29284061	BOHORQUEZ FANER YOLIMA	X								X									23020 1	17	$657,334	$105,200	ESSC18	17	$657,334	$82,200	CCF5%	17	$657,334	$26,300	14-11	17	$657,334	2.436%	$16,100	17	$657,334	$33,000	No	$262,800
34	CC	38868516	BUENO DIAZ ELVIA		X																25-14	6	$232,000	$37,200	ESSC18	6	$232,000	$29,000	CCF5%	6	$232,000	$9,300	14-11	6	$232,000	2.436%	$5,700	6	$232,000	$11,700	No	$92,900
35	CC	38868516	BUENO DIAZ ELVIA	X																	25-14	18	$696,000	$111,400	ESSC18	18	$696,000	$87,000	CCF5%	18	$696,000	$27,900	14-11	18	$696,000	2.436%	$17,000	18	$696,000	$34,900	No	$278,200
36	CC	38878909	CABRERA LUCELLY		X																23020 1	6	$232,000	$37,200	ESSC18	6	$232,000	$29,000	CCF5%	6	$232,000	$9,300	14-11	6	$232,000	2.436%	$5,700	6	$232,000	$11,700	No	$92,900
37	CC	38878909	CABRERA LUCELLY	X								X									23020 1	17	$657,334	$105,200	ESSC18	17	$657,334	$82,200	CCF5%	17	$657,334	$26,300	14-11	17	$657,334	2.436%	$16,100	17	$657,334	$33,000	No	$262,800
38	CC	31650033	CAICEDO SAAVEDRA ROSA MARIA		X																23020 1	6	$232,000	$37,200	ESSC18	6	$232,000	$29,000	CCF5%	6	$232,000	$9,300	14-11	6	$232,000	2.436%	$5,700	6	$232,000	$11,700	No	$92,900
39	CC	31650033	CAICEDO SAAVEDRA ROSA MARIA	X																	23020 1	18	$696,000	$111,400	ESSC18	18	$696,000	$87,000	CCF5%	18	$696,000	$27,900	14-11	18	$696,000	2.436%	$17,000	18	$696,000	$34,900	No	$278,200
40	CC	1113623541	CALERO JUAQUI GISLAYNE		X																23030 1	6	$232,000	$37,200	EPS010	6	$232,000	$29,000	CCF5%	6	$300,877	$12,100	14-11	6	$232,000	2.436%	$5,700	6	$300,877	$15,200	No	$99,200
41	CC	1113623541	CALERO JUAQUI GISLAYNE	X																	23030 1	18	$696,000	$111,400	EPS010	18	$696,000	$87,000	CCF5%	18	$696,000	$27,900	14-11	18	$696,000	2.436%	$17,000	18	$696,000	$34,900	No	$278,200
42	CC	1115071827	CARDENAS LOPEZ LUZDARY		X																23030 1	6	$232,000	$37,200	ESSC18	6	$232,000	$29,000	CCF5%	6	$268,186	$10,800	14-11	6	$232,000	2.436%	$5,700	6	$268,186	$13,500	No	$96,200
43	CC	1115071827	CARDENAS LOPEZ LUZDARY	X								X									23030 1	14	$541,334	$86,700	ESSC18	14	$541,334	$67,700	CCF5%	14	$541,334	$21,700	14-11	14	$541,334	2.436%	$13,200	14	$541,334	$27,200	No	$216,500
44	CC	1115079728	CARDONA CARDONA LEIDY VANESSA		X							X									23030 1	6	$232,000	$37,200	ESSC18	6	$232,000	$29,000	CCF5%	6	$355,141	$14,300	14-11	6	$232,000	2.436%	$5,700	6	$355,141	$17,900	No	$104,100
45	CC	1115079728	CARDONA CARDONA LEIDY VANESSA	X								X									23030 1	14	$541,334	$86,700	ESSC18	14	$541,334	$67,700	CCF5%	14	$541,334	$21,700	14-11	14	$541,334	2.436%	$13,200	14	$541,334	$27,200	No	$216,500
46	CC	38872807	CARDONA IZQUIERDO SONIA											X							23020 1	1	$38,667	$6,200	ESSC18	1	$38,667	$4,900	CCF5%	1	$38,667	$0	14-11	1	$38,667	0.000%	$0	1	$38,667	$0	No	$11,100
47	CC	38872807	CARDONA IZQUIERDO SONIA											X							23020 1	3	$116,000	$18,600	ESSC18	3	$116,000	$14,500	CCF5%	3	$116,000	$0	14-11	3	$116,000	0.000%	$0	3	$116,000	$0	No	$33,100
48	CC	38872807	CARDONA IZQUIERDO SONIA											X							23020 1	26	$1,044,000	$167,100	ESSC18	26	$1,044,000	$130,500	CCF5%	26	$1,044,000	$0	14-11	26	$1,044,000	0.000%	$0	26	$1,044,000	$0	No	$297,600
49	CC	38875362	CASTAÑO GUTIERREZ ADRIANA		X																23020 1	6	$232,000	$37,200	ESSC18	6	$232,000	$29,000	CCF5%	6	$250,541	$10,100	14-11	6	$232,000	2.436%	$5,700	6	$250,541	$12,700	No	$94,700
50	CC	38875362	CASTAÑO GUTIERREZ ADRIANA	X																	23020 1	18	$696,000	$111,400	ESSC18	18	$696,000	$87,000	CCF5%	18	$696,000	$27,900	14-11	18	$696,000	2.436%	$17,000	18	$696,000	$34,900	No	$278,200
51	CC	1115069025	CASTAÑO PINEDA MARTHA LUCIA	X																	23020 1	13	$502,667	$80,500	ESSC18	13	$502,667	$62,900	CCF5%	13	$502,667	$20,200	14-11	13	$502,667	2.436%	$12,300	13	$502,667	$25,200	No	$201,100
52	CC	66784253	CASTRILLON OVALLE MARINELA		X																23020 1	6	$232,000	$37,200	EPS010	6	$232,000	$29,000	CCF5%	6	$232,000	$9,300	14-11	6	$232,000	2.436%	$5,700	6	$232,000	$11,700	No	$92,900
53	CC	66784253	CASTRILLON OVALLE MARINELA	X																	23020 1	18	$696,000	$111,400	EPS010	18	$696,000	$87,000	CCF5%	18	$696,000	$27,900	14-11	18	$696,000	2.436%	$17,000	18	$696,000	$34,900	No	$278,200
54	CC	1115071780	CEBALLOS ARICAPA LINET SOFIA		X																23030 1	6	$232,000	$37,200	EPS037	6	$232,000	$29,000	CCF5%	6	$232,000	$9,300	14-11	6	$232,000	2.436%	$5,700	6	$232,000	$11,700	No	$92,900
55	CC	1115071780	CEBALLOS ARICAPA LINET SOFIA	X								X									23030 1	14	$541,334	$86,700	EPS037	14	$541,334	$67,700	CCF5%	14	$541,334	$21,700	14-11	14	$541,334	2.436%	$13,200	14	$541,334	$27,200	No	$216,500
56	CC	1112957047	CERON ARIAS DIANA VALENTINA		X																23030 1	6	$232,000	$37,200	ESSC18	6	$232,000	$29,000	CCF5%	6	$232,000	$9,300	14-11	6	$232,000	2.436%	$5,700	6	$232,000	$11,700	No	$92,900
57	CC	1112957047	CERON ARIAS DIANA VALENTINA	X																	23030 1	18	$696,000	$111,400	ESSC18	18	$696,000	$87,000	CCF5%	18	$696,000	$27,900	14-11	18	$696,000	2.436%	$17,000	18	$696,000	$34,900	No	$278,200
58	CC	29287527	CORTEZ AURA ESTER		X																23030 1	6	$232,000	$37,200	ESSC18	6	$232,000	$29,000	CCF5%	6	$232,000	$9,300	14-11	6	$232,000	2.436%	$5,700	6	$232,000	$11,700	No	$92,900
59	CC	29287527	CORTEZ AURA ESTER	X																	23030 1	18	$696,000	$111,400	ESSC18	18	$696,000	$87,000	CCF5%	18	$696,000	$27,900	14-11	18	$696,000	2.436%	$17,000	18	$696,000	$34,900	No	$278,200

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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	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
60	CC	31643926	DIAZ PALACIOS ADRIANA MARIA		X																23020 1	6	$232,000	$37,200	ESSC18	6	$232,000	$29,000	CCF56	6	$238,778	$9,600	14-11	6	$232,000	2.436%	$5,700	6	$238,778	$12,000	No	$93,500
61	CC	31643926	DIAZ PALACIOS ADRIANA MARIA	X								X									23020 1	14	$541,334	$86,700	ESSC18	14	$541,334	$67,700	CCF56	14	$541,334	$21,700	14-11	14	$541,334	2.436%	$13,200	14	$541,334	$27,200	No	$216,500
62	CC	1006230264	DIAZ RUIZ KAREN JOHANA		X																23030 1	6	$232,000	$37,200	EPS018	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
63	CC	1006230264	DIAZ RUIZ KAREN JOHANA	X								X									23030 1	14	$541,334	$86,700	EPS018	14	$541,334	$67,700	CCF56	14	$541,334	$21,700	14-11	14	$541,334	2.436%	$13,200	14	$541,334	$27,200	No	$216,500
64	CC	1115068626	DIAZ ORTIZ KAROLD YANNESSA		X																23100 1	6	$232,000	$37,200	EPS037	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
65	CC	1115068626	DIAZ ORTIZ KAROLD YANNESSA	X																	23100 1	18	$696,000	$111,400	EPS037	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
66	CC	1115081166	DOMINGUEZ MEJIA VIVIAN DAYANA		X																23030 1	6	$232,000	$37,200	EPS018	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
67	CC	1115081166	DOMINGUEZ MEJIA VIVIAN DAYANA	X								X									23030 1	14	$541,334	$86,700	EPS018	14	$541,334	$67,700	CCF56	14	$541,334	$21,700	14-11	14	$541,334	2.436%	$13,200	14	$541,334	$27,200	No	$216,500
68	CC	31657936	DUQUE MENDEZ VIVIANA		X																23100 1	6	$232,000	$37,200	ESSC18	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
69	CC	31657936	DUQUE MENDEZ VIVIANA	X								X									23100 1	14	$541,334	$86,700	ESSC18	14	$541,334	$67,700	CCF56	14	$541,334	$21,700	14-11	14	$541,334	2.436%	$13,200	14	$541,334	$27,200	No	$216,500
70	CC	29286825	GALLEGO ROMAN MARIA GLORIA		X																23030 1	6	$232,000	$37,200	EPS037	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
71	CC	29286825	GALLEGO ROMAN MARIA GLORIA	X																	23030 1	18	$696,000	$111,400	EPS037	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
72	CC	1130642934	GALVEZ VARGAS INDRA		X																23030 1	6	$232,000	$37,200	ESSC18	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
73	CC	1130642934	GALVEZ VARGAS INDRA	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
74	CC	1006229425	GARCIA BEJARANO DANNA MICHEL																	X	23020 1	5	$193,350	$31,000	EPS037	5	$193,350	$24,200	CCF56	5	$193,350	$0	14-11	5	$193,350	0.000%	$0	5	$193,350	$0	No	$55,200
75	CC	1006229425	GARCIA BEJARANO DANNA MICHEL		X																23020 1	6	$232,000	$37,200	EPS037	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
76	CC	1006229425	GARCIA BEJARANO DANNA MICHEL	X																	23020 1	9	$348,000	$55,700	EPS037	9	$348,000	$43,500	CCF56	9	$348,000	$14,000	14-11	9	$348,000	2.436%	$8,500	9	$348,000	$17,500	No	$139,200
77	CC	31658326	GAVIRIA VALENCIA LINA MARCELA											X							23100 1	30	$1,160,000	$185,600	EPS037	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
78	CC	1007408604	GIRALDO GUAPACHA LUZ ADRIANA	X																	23030 1	18	$696,000	$111,400	EPS037	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
79	CC	1113681770	GIRALDO LOPEZ MARLIN DAYANA		X																23030 1	6	$232,000	$37,200	ESSC18	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
80	CC	1113681770	GIRALDO LOPEZ MARLIN DAYANA	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
81	CC	1115064712	GONZALEZ ARROYAVE DIANA XIMENA		X																23100 1	6	$232,000	$37,200	ESSC18	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
82	CC	1115064712	GONZALEZ ARROYAVE DIANA XIMENA	X								X									23100 1	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
83	CC	29877768	GONZALEZ CORTES MARIA EUGENIA		X																25-14	6	$232,000	$37,200	EPS037	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
84	CC	29877768	GONZALEZ CORTES MARIA EUGENIA	X																	25-14	18	$696,000	$111,400	EPS037	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
85	CC	31655967	GONZALEZ LOZANO VIVIANA		X																23100 1	6	$232,000	$37,200	ESSC18	6	$232,000	$29,000	CCF56	6	$278,517	$11,200	14-11	6	$232,000	2.436%	$5,700	6	$278,517	$14,000	No	$97,100
86	CC	31655967	GONZALEZ LOZANO VIVIANA	X								X									23100 1	14	$541,334	$86,700	ESSC18	14	$541,334	$67,700	CCF56	14	$541,334	$21,700	14-11	14	$541,334	2.436%	$13,200	14	$541,334	$27,200	No	$216,500
87	CC	38875974	GRAJALES SALCEDO YALILA		X																23020 1	6	$232,000	$37,200	EPS037	6	$232,000	$29,000	CCF56	6	$240,635	$9,700	14-11	6	$232,000	2.436%	$5,700	6	$240,635	$12,200	No	$93,800
88	CC	38875974	GRAJALES SALCEDO YALILA	X								X									23020 1	17	$657,334	$105,200	EPS037	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
89	CC	1087790363	GUEVARA RODRIGUEZ YESSICA MARIA		X																25-14	6	$232,000	$37,200	ESSC18	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
90	CC	38865480	HURTADO VELASCO DELIA MARIA		X																25-14	6	$232,000	$37,200	ESSC18	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
91	CC	38865480	HURTADO VELASCO DELIA MARIA	X								X									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
92	CC	1115090741	ISAHOA GONZALEZ ANGELA MARIA		X																23020 1	6	$232,000	$37,200	EPS037	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
93	CC	1115090741	ISAHOA GONZALEZ ANGELA MARIA	X								X									23020 1	14	$541,334	$86,700	EPS037	14	$541,334	$67,700	CCF56	14	$541,334	$21,700	14-11	14	$541,334	2.436%	$13,200	14	$541,334	$27,200	No	$216,500

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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	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
94	CC	29285656	IZQUIERDO BOCANEGRA DORA LINA		X																23030 1	6	$232,000	$37,200	ESSC18	6	$232,000	$29,000	CCF56	6	$232,000	$9,100	14-11	6	$232,000	2.436%	$5,700	6	$232,000	$11,700	No	$92,900
95	CC	29285656	IZQUIERDO BOCANEGRA DORA LINA	X							X										23030 1	17	$657,334	$105,200	ESSC18	17	$657,334	$82,200	CCF56	17	$657,334	$26,100	14-11	17	$657,334	2.436%	$16,100	17	$657,334	$33,000	No	$262,800
96	CC	1114489495	JARAMILLO CORTEZ ERIKA ALEJANDRA																X		23030 1	5	$193,350	$31,000	ESSC18	5	$193,350	$24,200	CCF56	5	$193,350	$0	14-11	5	$193,350	0.000%	$0	5	$193,350	$0	No	$55,200
97	CC	1114489495	JARAMILLO CORTEZ ERIKA ALEJANDRA										X								23030 1	10	$386,667	$61,900	ESSC18	10	$386,667	$32,900	CCF56	10	$386,667	$0	14-11	10	$386,667	0.000%	$0	10	$386,667	$0	No	$94,800
98	CC	1114489495	JARAMILLO CORTEZ ERIKA ALEJANDRA																		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
99	CC	38862366	LOPEZ ROSALBA		X																25-14	6	$232,000	$37,200	ESSC18	6	$232,000	$29,000	CCF56	6	$232,000	$9,100	14-11	6	$232,000	2.436%	$5,700	6	$232,000	$11,700	No	$92,900
100	CC	38862366	LOPEZ ROSALBA	X																	25-14	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
101	CC	38878215	LOPEZ GONZALEZ SANDRA MILENA		X																23100 1	6	$232,000	$37,200	EPS018	6	$232,000	$29,000	CCF56	6	$232,000	$9,100	14-11	6	$232,000	2.436%	$5,700	6	$232,000	$11,700	No	$92,900
102	CC	38878215	LOPEZ GONZALEZ SANDRA MILENA	X							X										23100 1	14	$541,334	$86,700	EPS018	14	$541,334	$67,700	CCF56	14	$541,334	$21,700	14-11	14	$541,334	2.436%	$13,200	14	$541,334	$27,200	No	$216,500
103	CC	1115075529	LOZADA PERDOMO PAOLA ANDREA									X									23020 1	1	$38,667	$6,200	EPS018	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
104	CC	1115075529	LOZADA PERDOMO PAOLA ANDREA		X						X										23020 1	5	$193,334	$31,000	EPS018	5	$193,334	$24,200	CCF56	5	$225,922	$9,100	14-11	5	$193,334	2.436%	$4,800	5	$225,922	$11,400	No	$80,500
105	CC	1115075529	LOZADA PERDOMO PAOLA ANDREA	X							X										23020 1	17	$657,334	$105,200	EPS018	17	$657,334	$82,200	CCF56	17	$657,334	$26,100	14-11	17	$657,334	2.436%	$16,100	17	$657,334	$33,000	No	$262,800
106	CC	31655055	LOZANO CASTAÑO ANA JOAQUINA		X																23100 1	6	$232,000	$37,200	EPS041	6	$232,000	$29,000	CCF56	6	$232,000	$9,100	14-11	6	$232,000	2.436%	$5,700	6	$232,000	$11,700	No	$92,900
107	CC	31655055	LOZANO CASTAÑO ANA JOAQUINA	X							X										23100 1	17	$657,334	$105,200	EPS041	17	$657,334	$82,200	CCF56	17	$657,334	$26,100	14-11	17	$657,334	2.436%	$16,100	17	$657,334	$33,000	No	$262,800
108	CC	1112226162	MARIN MALUCHE YAMILED		X																23100 1	6	$232,000	$37,200	ESSC62	6	$232,000	$29,000	CCF56	6	$232,000	$9,100	14-11	6	$232,000	2.436%	$5,700	6	$232,000	$11,700	No	$92,900
109	CC	1112226162	MARIN MALUCHE YAMILED	X																	23100 1	18	$696,000	$111,400	ESSC62	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
110	CC	31641043	MARTINEZ FLOREZ GLADIS		X																23030 1	6	$232,000	$37,200	ESSC18	6	$232,000	$29,000	CCF56	6	$232,000	$9,100	14-11	6	$232,000	2.436%	$5,700	6	$232,000	$11,700	No	$92,900
111	CC	31641043	MARTINEZ FLOREZ GLADIS	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
112	CC	1143865612	MARTINEZ ROJAS KAREN ELENA	X	X						X										23020 1	2	$77,334	$12,400	EPS037	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
113	CC	38865565	MEDINA SANZ BIBIANA		X																23020 1	6	$232,000	$37,200	ESSC18	6	$232,000	$29,000	CCF56	6	$232,000	$9,100	14-11	6	$232,000	2.436%	$5,700	6	$232,000	$11,700	No	$92,900
114	CC	38865565	MEDINA SANZ BIBIANA	X							X										23020 1	17	$657,334	$105,200	ESSC18	17	$657,334	$82,200	CCF56	17	$657,334	$26,100	14-11	17	$657,334	2.436%	$16,100	17	$657,334	$33,000	No	$262,800
115	CC	31641060	MEDINA ALONSO MARIA DEL SOCORRO		X																23020 1	6	$232,000	$37,200	ESSC18	6	$232,000	$29,000	CCF56	6	$232,000	$9,100	14-11	6	$232,000	2.436%	$5,700	6	$232,000	$11,700	No	$92,900
116	CC	31641060	MEDINA ALONSO MARIA DEL SOCORRO	X							X										23020 1	14	$541,334	$86,700	ESSC18	14	$541,334	$67,700	CCF56	14	$541,334	$21,700	14-11	14	$541,334	2.436%	$13,200	14	$541,334	$27,200	No	$216,500
117	CC	38863338	MEJIA AGUIRRE MARIA EDILIA		X																25-14	6	$232,000	$37,200	EPS018	6	$232,000	$29,000	CCF56	6	$249,606	$10,000	14-11	6	$232,000	2.436%	$5,700	6	$249,606	$12,500	No	$94,400
118	CC	38863338	MEJIA AGUIRRE MARIA EDILIA	X							X										25-14	14	$541,334	$86,700	EPS018	14	$541,334	$67,700	CCF56	14	$541,334	$21,700	14-11	14	$541,334	2.436%	$13,200	14	$541,334	$27,200	No	$216,500
119	CC	1115086173	MENESES RAMIREZ GINA MARCELA		X																23030 1	6	$232,000	$37,200	ESSC18	6	$232,000	$29,000	CCF56	6	$232,000	$9,100	14-11	6	$232,000	2.436%	$5,700	6	$232,000	$11,700	No	$92,900
120	CC	1115086173	MENESES RAMIREZ GINA MARCELA	X							X										23030 1	14	$541,334	$86,700	ESSC18	14	$541,334	$67,700	CCF56	14	$541,334	$21,700	14-11	14	$541,334	2.436%	$13,200	14	$541,334	$27,200	No	$216,500
121	CC	29296518	MORA GIRALDO NUBIA		X																23030 1	6	$232,000	$37,200	EPS037	6	$232,000	$29,000	CCF56	6	$232,000	$9,100	14-11	6	$232,000	2.436%	$5,700	6	$232,000	$11,700	No	$92,900
122	CC	29296518	MORA GIRALDO NUBIA	X																	23030 1	18	$696,000	$111,400	EPS037	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
123	CC	1112230655	MORALES VILLARREAL DANIELA ALEJANDRA		X																23030 1	6	$232,000	$37,200	EPS018	6	$232,000	$29,000	CCF56	6	$232,000	$9,100	14-11	6	$232,000	2.436%	$5,700	6	$232,000	$11,700	No	$92,900
124	CC	1112230655	MORALES VILLARREAL DANIELA ALEJANDRA	X																	23030 1	18	$696,000	$111,400	EPS018	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
125	CC	1118536184	MORALES MURIEL VANESSA		X																23020 1	6	$232,000	$37,200	ESSC18	6	$232,000	$29,000	CCF56	6	$232,000	$9,100	14-11	6	$232,000	2.436%	$5,700	6	$232,000	$11,700	No	$92,900
126	CC	1118536184	MORALES MURIEL VANESSA	X							X										23020 1	17	$657,334	$105,200	ESSC18	17	$657,334	$82,200	CCF56	17	$657,334	$26,100	14-11	17	$657,334	2.436%	$16,100	17	$657,334	$33,000	No	$262,800

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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	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
127	CC	29287401	MUNOZ LOPEZ GLORIA ISABEL										X								25-14	10	$386,667	$61,900	EPS037	10	$386,667	$32,900	CCF56	10	$386,667	$0	14-11	10	$386,667	0.000%	$0	10	$386,667	$0	No	$94,800
128	CC	29287401	MUNOZ LOPEZ GLORIA ISABEL									X									25-14	20	$773,334	$123,800	EPS037	20	$773,334	$96,700	CCF56	20	$773,334	$31,000	14-11	20	$773,334	2.436%	$18,900	20	$773,334	$38,800	No	$309,200
129	CC	29760871	MUNOZ AMAYA PAOLA ANDREA		X																23020 1	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
130	CC	29760871	MUNOZ AMAYA PAOLA ANDREA	X								X									23020 1	17	$657,334	$105,200	EPS010	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
131	CC	31642471	OCAMPO FRANCO MARIA CENELIA		X							X									25-14	6	$232,000	$37,200	EPS018	6	$232,000	$29,000	CCF56	6	$330,322	$13,300	14-11	6	$232,000	2.436%	$5,700	6	$330,322	$16,700	No	$101,900
132	CC	31642471	OCAMPO FRANCO MARIA CENELIA	X																	25-14	18	$696,000	$111,400	EPS018	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
133	CC	31650026	OROZCO MARIA NANCY		X																23020 1	6	$232,000	$37,200	ESSC18	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
134	CC	31650026	OROZCO MARIA NANCY	X								X									23020 1	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
135	CC	1115072895	ORTIZ YEPES DANNY MARCELA		X																23030 1	6	$232,000	$37,200	ESSC18	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
136	CC	1115072895	ORTIZ YEPES DANNY MARCELA	X								X									23030 1	14	$541,334	$86,700	ESSC18	14	$541,334	$67,700	CCF56	14	$541,334	$21,700	14-11	14	$541,334	2.436%	$13,200	14	$541,334	$27,200	No	$216,500
137	CC	1115069377	ORTIZ YEPES KATHERIN ALICIA		X																23030 1	6	$232,000	$37,200	ESSC18	6	$232,000	$29,000	CCF56	6	$231,499	$9,300	14-11	6	$232,000	2.436%	$5,700	6	$231,499	$11,700	No	$92,900
138	CC	1115069377	ORTIZ YEPES KATHERIN ALICIA	X								X									23030 1	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
139	CC	1115062598	OSORIO VERA FRANCIA ELENA		X																23030 1	6	$232,000	$37,200	ESSC18	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
140	CC	1115062598	OSORIO VERA FRANCIA ELENA	X								X									23030 1	14	$541,334	$86,700	ESSC18	14	$541,334	$67,700	CCF56	14	$541,334	$21,700	14-11	14	$541,334	2.436%	$13,200	14	$541,334	$27,200	No	$216,500
141	CC	1007379715	OSPINA BENITEZ LINA FERNANDA										X								23030 1	10	$386,667	$61,900	ESSC18	10	$386,667	$32,900	CCF56	10	$386,667	$0	14-11	10	$386,667	0.000%	$0	10	$386,667	$0	No	$94,800
142	CC	1007379715	OSPINA BENITEZ LINA FERNANDA									X									23030 1	20	$773,334	$123,800	ESSC18	20	$773,334	$96,700	CCF56	20	$773,334	$31,000	14-11	20	$773,334	2.436%	$18,900	20	$773,334	$38,800	No	$309,200
143	CC	1148441904	OSPINA CALERO WENDY JULIETH		X																23030 1	6	$232,000	$37,200	ESSC18	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
144	CC	1148441904	OSPINA CALERO WENDY JULIETH	X								X									23030 1	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
145	CC	1115072786	PATIÑO MONDRAGON ANYELA KARINE										X								23100 1	1	$38,667	$6,200	ESSC18	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
146	CC	1115072786	PATIÑO MONDRAGON ANYELA KARINE													L					23100 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
147	CC	1115072786	PATIÑO MONDRAGON ANYELA KARINE		X																23100 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
148	CC	1115072786	PATIÑO MONDRAGON ANYELA KARINE	X								X									23100 1	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
149	CC	1115075258	PATIÑO RIVERO LUZ ADRIANA		X																23020 1	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
150	CC	1115075258	PATIÑO RIVERO LUZ ADRIANA	X																	23020 1	18	$696,000	$111,400	EPS010	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
151	CC	31957375	PERDOMO CARVAJAL MARTHA YANETH										X								23020 1	1	$39,132	$6,300	ESSC18	1	$39,132	$3,400	CCF56	1	$39,132	$0	14-11	1	$39,132	0.000%	$0	1	$39,132	$0	No	$9,700
152	CC	31957375	PERDOMO CARVAJAL MARTHA YANETH										X								23020 1	10	$391,314	$62,700	ESSC18	10	$391,314	$33,300	CCF56	10	$391,314	$0	14-11	10	$391,314	0.000%	$0	10	$391,314	$0	No	$96,000
153	CC	31957375	PERDOMO CARVAJAL MARTHA YANETH									X									23020 1	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
154	CC	1116277064	PEREZ RINCON LICED											X							23020 1	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
155	CC	1116277064	PEREZ RINCON LICED		X							X									23020 1	2	$77,334	$12,400	ESSC18	2	$77,334	$9,700	CCF56	2	$104,470	$4,200	14-11	2	$77,334	2.436%	$1,900	2	$104,470	$5,300	No	$33,500
156	CC	1116277064	PEREZ RINCON LICED											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
157	CC	1115066563	QUEBRADA BEJARANO DIANA LORENA		X																23030 1	6	$232,000	$37,200	ESSC18	6	$232,000	$29,000	CCF56	6	$270,310	$10,900	14-11	6	$232,000	2.436%	$5,700	6	$270,310	$13,700	No	$96,500
158	CC	1115066563	QUEBRADA BEJARANO DIANA LORENA	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
159	CC	29292479	QUINTERO LOAIZA LUZ MARINA		X																23030 1	6	$232,000	$37,200	EPS018	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
160	CC	29292479	QUINTERO LOAIZA LUZ MARINA	X								X									23030 1	17	$657,334	$105,200	EPS018	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

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	ide	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	Tarifa	Aporte	Dias	IBC	Aporte	Esonerado SENA e ICBF	Total Aportes
161	CC	1115078814	RAMIREZ OCAMPO LEIDY VIVIANA											X							23030 1	2	$77,334	$12,400	EPS010	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
162	CC	1115078814	RAMIREZ OCAMPO LEIDY VIVIANA		X							X									23030 1	5	$193,334	$31,000	EPS010	5	$193,334	$24,200	CCF56	5	$193,334	$7,800	14-11	5	$193,334	2.436%	$4,800	5	$193,334	$9,800	No	$77,600
163	CC	1115078814	RAMIREZ OCAMPO LEIDY VIVIANA	X								X									23030 1	14	$541,334	$86,700	EPS010	14	$541,334	$67,700	CCF56	14	$541,334	$21,700	14-11	14	$541,334	2.436%	$13,200	14	$541,334	$27,200	No	$216,500
164	CC	38868100	RENGIFO CASTAÑO YANETH		X																23020 1	6	$232,000	$37,200	EPS018	6	$232,000	$29,000	CCF56	6	$280,427	$11,100	14-11	6	$232,000	2.436%	$5,700	6	$280,427	$14,200	No	$97,400
165	CC	38868100	RENGIFO CASTAÑO YANETH	X																	23020 1	18	$696,000	$111,400	EPS018	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
166	CC	31641575	REYES AGUDELO CLAUDIA ISABEL		X																23030 1	6	$232,000	$37,200	ESSC18	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
167	CC	31641575	REYES AGUDELO CLAUDIA ISABEL	X								X									23030 1	14	$541,334	$86,700	ESSC18	14	$541,334	$67,700	CCF56	14	$541,334	$21,700	14-11	14	$541,334	2.436%	$13,200	14	$541,334	$27,200	No	$216,500
168	CC	31643059	RINCON POVEDA MARIA OFELIA		X																23020 1	6	$232,000	$37,200	EPS018	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
169	CC	31643059	RINCON POVEDA MARIA OFELIA	X								X									23020 1	17	$657,334	$105,200	EPS018	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
170	CC	31581496	RIVERA ANACONA HILDA LUCIA		X																23030 1	6	$232,000	$37,200	EPS037	6	$232,000	$29,000	CCF56	6	$251,427	$10,100	14-11	6	$232,000	2.436%	$5,700	6	$251,427	$12,700	No	$94,700
171	CC	31581496	RIVERA ANACONA HILDA LUCIA	X								X									23030 1	17	$657,334	$105,200	EPS037	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
172	CC	1112151972	RIVERA LEIDY JOHANA		X																23020 1	6	$232,000	$37,200	ESSC18	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
173	CC	29285966	ROJAS BASTO INES		X																23030 1	6	$232,000	$37,200	EPS037	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
174	CC	29285966	ROJAS BASTO INES	X																	23030 1	18	$696,000	$111,400	EPS037	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
175	CC	38877945	ROJAS SANCHEZ MARIA NERY		X																23020 1	6	$232,000	$37,200	EPS018	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
176	CC	38877945	ROJAS SANCHEZ MARIA NERY	X								X									23020 1	14	$541,334	$86,700	EPS018	14	$541,334	$67,700	CCF56	14	$541,334	$21,700	14-11	14	$541,334	2.436%	$13,200	14	$541,334	$27,200	No	$216,500
177	CC	1115088639	ROJAS BOCANEGRA YURANY ANDREA											X							23030 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
178	CC	1115088639	ROJAS BOCANEGRA YURANY ANDREA																		23030 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
179	CC	1115089142	SANCHEZ BUITRAGO MAYRA ALEJANDRA		X																23020 1	6	$232,000	$37,200	ESSC18	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
180	CC	1115089142	SANCHEZ BUITRAGO MAYRA ALEJANDRA	X								X									23020 1	14	$541,334	$86,700	ESSC18	14	$541,334	$67,700	CCF56	14	$541,334	$21,700	14-11	14	$541,334	2.436%	$13,200	14	$541,334	$27,200	No	$216,500
181	CC	1007499345	SANCHEZ MONJE PAULA ANDREA		X																23030 1	6	$232,000	$37,200	ESSC18	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
182	CC	1007499345	SANCHEZ MONJE PAULA ANDREA	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
183	CC	1115076771	SOLARTE BOCANEGRA GLORIA ESTEFANY		X																23030 1	6	$232,000	$37,200	ESSC18	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
184	CC	1115076771	SOLARTE BOCANEGRA GLORIA ESTEFANY	X								X									23030 1	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
185	CC	1116733195	TABARES OROZCO ALEJANDRA		X																23030 1	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
186	CC	1116733195	TABARES OROZCO ALEJANDRA	X								X									23030 1	17	$657,334	$105,200	EPS010	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
187	CC	1115070958	TORRES BUENO ANGELA MARIA		X																23020 1	6	$232,000	$37,200	EPS037	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
188	CC	1115070958	TORRES BUENO ANGELA MARIA	X								X									23020 1	17	$657,334	$105,200	EPS037	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
189	CC	31655373	UTIMA TONUZCO MARTHA MILENA		X							X									23030 1	2	$77,334	$12,400	ESSC18	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
190	CC	31655373	UTIMA TONUZCO MARTHA MILENA										X								23030 1	4	$154,667	$24,800	ESSC18	4	$154,667	$13,200	CCF56	4	$154,667	$0	14-11	4	$154,667	0.000%	$0	4	$154,667	$0	No	$38,000
191	CC	31655373	UTIMA TONUZCO MARTHA MILENA	X								X									23030 1	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
192	CC	29285355	VALENCIA CALERO LUZ FANNY		X																23030 1	6	$232,000	$37,200	EPS041	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
193	CC	29285355	VALENCIA CALERO LUZ FANNY	X								X									23030 1	17	$657,334	$105,200	EPS041	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
194	CC	1115091695	VILLA TABORDA ANGIE PAOLA		X																23030 1	6	$232,000	$37,200	EPS018	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
195	CC	1115091695	VILLA TABORDA ANGIE PAOLA	X								X									23030 1	17	$657,334	$105,200	EPS018	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

| | | |

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
2023-10	2023-11	34859064	9458555999	E	2023/11/16	2023/11/03	BANCOLOMBIA	0	$15,666,000

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																PENSION				SALUD				CCF				RIESGOS				PARAFISCALES				
No.	Identificación	Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	fpe	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: ADMINISTRATIVO BUGA (14 Afiliados)																						$22,157,522	$3,545,900			$22,157,522	$2,770,300			$22,157,522	$880,100			$22,157,522	$391,300		$22,157,522	$1,100,900	$8,688,500
Centro de Trabajo: CENTRO TRABAJO 0 (1 Afiliados)																						$176,728	$28,300			$176,728	$22,100			$176,728	$0			$176,728	$0		$176,728	$0	$50,400
Ciudad: CALI Depto: VALLE (1 Afiliados)																						$176,728	$28,300			$176,728	$22,100			$176,728	$0			$176,728	$0		$176,728	$0	$50,400
1	CC	94482902 CORREA HOLGUIN CRISTHIAM CAMILO											X							230301	4	$176,728	$28,300	EPS037	4	$176,728	$22,100	CCF56	4	$176,728	$0		4	$176,728	$0	4	$176,728	$0	$50,400
Centro de Trabajo: CENTRO TRABAJO 2 (10 Afiliados)																						$15,550,942	$2,488,600			$15,550,942	$1,944,400			$15,550,942	$622,700			$15,550,942	$162,900		$15,550,942	$779,000	$5,997,600
Ciudad: CALI Depto: VALLE (10 Afiliados)																						$15,550,942	$2,488,600			$15,550,942	$1,944,400			$15,550,942	$622,700			$15,550,942	$162,900		$15,550,942	$779,000	$5,997,600
2	CC	1115078802 DAVILA GOMEZ JAVIER ANDRES									X									230301	30	$1,331,112	$213,000	EPS037	30	$1,331,112	$166,400	CCF56	30	$1,331,112	$53,300		30	$1,331,112	$13,900	30	$1,331,112	$66,700	$513,300
3	CC	1006331840 GONZALEZ CORTES ORLANDO JOSE									X									230301	30	$1,311,787	$209,900	EPS037	30	$1,311,787	$164,000	CCF56	30	$1,311,787	$52,500		30	$1,311,787	$13,700	30	$1,311,787	$65,700	$505,800
4	CC	1115087223 IBARRA SHIRLEY PAOLA									X									230301	30	$1,861,838	$297,900	EPS018	30	$1,861,838	$232,800	CCF56	30	$1,861,838	$74,500		30	$1,861,838	$19,500	30	$1,861,838	$91,200	$717,900
5	CC	1006230318 MADRID RAMIREZ NICOLAS									X									230201	30	$1,280,196	$204,900	EPS010	30	$1,280,196	$160,100	CCF56	30	$1,280,196	$51,100		30	$1,280,196	$13,400	30	$1,280,196	$64,200	$493,900
6	CC	1116259238 MANCIPE MARTINEZ JOSE YULIAN									X									230301	30	$2,502,528	$400,500	EPS037	30	$2,502,528	$312,900	CCF56	30	$2,502,528	$100,200		30	$2,502,528	$26,200	30	$2,502,528	$125,200	$965,000
7	CC	1112388057 MEDINA CALDERON SAMUEL									X									230301	30	$1,280,196	$204,900	EPS018	30	$1,280,196	$160,100	CCF56	30	$1,280,196	$51,100		30	$1,280,196	$13,400	30	$1,280,196	$64,200	$493,900
8	CC	1117012880 MEJIA LOPEZ LUIS ANGEL									X									230301	30	$1,410,264	$225,700	ESSC18	30	$1,410,264	$176,300	CCF56	30	$1,410,264	$56,500		30	$1,410,264	$14,800	30	$1,410,264	$70,700	$544,900
9	CC	1116206497 MOJICA VELASQUEZ WILLINTON									X									230301	30	$1,781,690	$285,100	EPS018	30	$1,781,690	$222,800	CCF56	30	$1,781,690	$71,100		30	$1,781,690	$18,700	30	$1,781,690	$89,200	$687,100
10	CC	1010139204 RUEDA OROZCO JOHAN RAMIRO									X									230201	30	$1,381,067	$221,000	EPS037	30	$1,381,067	$172,700	CCF56	30	$1,381,067	$55,100		30	$1,381,067	$14,500	30	$1,381,067	$69,200	$532,700
11	CC	1116261959 VASQUEZ OSORIO DIANA MARCELA									X									230201	30	$1,410,264	$225,700	ESSC18	30	$1,410,264	$176,300	CCF56	30	$1,410,264	$56,500		30	$1,410,264	$14,800	30	$1,410,264	$70,700	$544,000
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
12	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
13	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
14	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)																						$1,582,095	$253,200			$1,582,095	$197,800			$1,582,095	$63,300			$1,582,095	$110,200		$1,582,095	$79,200	$703,700
Ciudad: CALI Depto: VALLE (1 Afiliados)																						$1,582,095	$253,200			$1,582,095	$197,800			$1,582,095	$63,300			$1,582,095	$110,200		$1,582,095	$79,200	$703,700
15	CC	94482902 CORREA HOLGUIN CRISTHIAM CAMILO									X									230301	26	$1,582,095	$253,200	EPS037	26	$1,582,095	$197,800	CCF56	26	$1,582,095	$63,300		26	$1,582,095	$110,200	26	$1,582,095	$79,200	$703,700
Total		**Afiliados(14)**																				$22,157,522	$3,545,900			$22,157,522	$2,770,300			$22,157,522	$880,100			$22,157,522	$391,300		$22,157,522	$1,100,900	$8,688,500

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	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
2023-10	2023-11	34859064	9458555999	E	2023/11/16	2023/11/03	BANCOLOMBIA	0	$15,666,000

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
AFP (ADMINISTRADORAS: 2)				14	$3,545,900
PORVENIR	230301	800,224,808	8	10	$2,635,700
PROTECCION	230201	800,229,739	0	4	$910,200
ARL (ADMINISTRADORAS: 1)				14	$391,300
ARL SURA	14-11	890,903,790	5	14	$391,300
CCF (ADMINISTRADORAS: 1)				14	$880,100
COMFENALCO VALLE	CCF56	890,303,093	5	14	$880,100
EPS (ADMINISTRADORAS: 5)				14	$2,770,300
EMSSANAR	ESSC18	901,021,565	8	2	$352,600
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	2	$362,100
NUEVA E.P.S.	EPS037	900,156,264	2	5	$1,035,900
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	4	$817,700
SANITAS	EPS005	800,251,440	6	1	$202,000
ICBF (ADMINISTRADORAS: 1)				14	$660,200
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	14	$660,200
SENA (ADMINISTRADORAS: 1)				14	$440,700
SENA	PASENA	899,999,034	1	14	$440,700
TOTAL				14	$8,688,500

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 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
2023-10	2023-11	34859064	9458481923	E	2023/11/20	2023/11/03	BANCOLOMBIA	0	$25,620,200

LIQUIDACION DETALLADA DE APORTES

EMPLEADO			NOVEDADES																PENSION				SALUD				CCF				RIESGOS				PARAFISCALES				
No.	Identificación	Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	fge	lma	vac	avp	vct	irl	vlp	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)																					$20,672,703	$3,407,700			$20,672,703	$2,584,200			$20,672,703	$827,000			$20,672,703	$186,400		$20,672,703	$1,033,700	$8,039,000
Centro de Trabajo: CENTRO TRABAJO 1 (2 Afiliados)																					$5,660,000	$905,600			$5,660,000	$707,500			$5,660,000	$226,400			$5,660,000	$29,600		$5,660,000	$283,000	$2,152,100
Ciudad: CALI Depto: VALLE (2 Afiliados)																					$5,660,000	$905,600			$5,660,000	$707,500			$5,660,000	$226,400			$5,660,000	$29,600		$5,660,000	$283,000	$2,152,100
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
2	CC 6389312	LOPEZ GIRALDO DIEGO JESUS																		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)																					$15,012,703	$2,502,100			$15,012,703	$1,876,700			$15,012,703	$600,600			$15,012,703	$156,800		$15,012,703	$750,700	$5,886,900
Ciudad: CALI Depto: VALLE (3 Afiliados)																					$15,012,703	$2,502,100			$15,012,703	$1,876,700			$15,012,703	$600,600			$15,012,703	$156,800		$15,012,703	$750,700	$5,886,900
3	CC 94401961	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
4	CC 31644126	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
5	CC 1053788194	VALENCIA CAMPIÑO JULIANA									X									230301	30	$1,852,985	$296,500	EPS010	30	$1,852,985	$231,700	CCF57	30	$1,852,985	$74,200		30	$1,852,985	$19,400	30	$1,852,985	$92,700	$714,500
Total	**Afiliados(5)**																				30	$20,672,703	$3,407,700		30	$20,672,703	$2,584,200		30	$20,672,703	$827,000		30	$20,672,703	$186,400	30	$20,672,703	$1,033,700	$8,039,000

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
2023-10	2023-11	34859064	9458481923	E	2023/11/20	2023/11/03	BANCOLOMBIA	0	$25,620,200

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
AFP (ADMINISTRADORAS: 3)				5	$3,407,700
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	$1,016,500
ARL (ADMINISTRADORAS: 1)				5	$186,400
ARL SURA	14-11	890,903,790	5	5	$186,400
CCF (ADMINISTRADORAS: 1)				5	$827,000
COMFANDI	CCF57	890,303,208	5	5	$827,000
EPS (ADMINISTRADORAS: 4)				5	$2,584,200
COMPENSAR	EPS008	860,066,942	7	1	$145,000
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	2	$626,700
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	1	$1,250,000
SANITAS	EPS005	800,251,440	6	1	$562,500

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 805029170	0	CORPORACION HACIA UN VALLE SOLIDARIO	B - MENOS DE 200 COTIZANTES	ADMON CALI	CALLE 10 298 121	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
2023-10	2023-11	34859064	9458481923	E	2023/11/20	2023/11/03	BANCOLOMBIA	0	$25,620,200

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
ICBF (ADMINISTRADORAS: 1)				5	$620,200
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	5	$620,200
SENA (ADMINISTRADORAS: 1)				5	$411,500
SENA	PASENA	899,999,034	1	5	$411,500
TOTAL				5	$8,039,000