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 900051107 | 2 | CORAZON Y AORTA SAS | B - MENOS DE 200 COTIZANTES | CORAZON | CL 21 NORTE 6N 14 | CALI-VALLE | 6600714 | Si |

| DATOS GENERALES DE LA LIQUIDACION | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2024-09 | 2024-10 | 957391356 | 9474608543 | E | 2024/10/02 | 2024/10/03 | BANCOLOMBIA | 1 | $107,586,200 |

## LIQUIDACION DETALLADA DE APORTES

| EMPLEADO | | | | NOVEDADES | | | | | | | | | | | | | | | | | | PENSION | | | | SALUD | | | | CCF | | | | RIESGOS | | | | | PARAFISCALES | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Identificación | | Nombre | ing | ret | tde | tae | tdp | tap | vsp | cor | vst | sln | 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 |
| **SUCURSAL: CORAZON (152 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | $357,522,027 | $61,555,000 | | | $372,945,361 | $18,669,800 | | | $368,997,401 | $14,562,800 | | | | $372,945,361 | | $10,621,800 | | $41,972,700 | $2,098,700 | | $107,508,100 |
| **Centro de Trabajo: ADMINISTRACIÓN RIESGO 1 - 0.522% (56 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | $117,596,102 | $19,047,500 | | | $117,596,102 | $4,705,000 | | | $120,325,446 | $4,814,200 | | | | $117,596,102 | | $616,800 | | $0 | $0 | | $29,183,500 |
| Ciudad: CALI Depto: VALLE (43 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | $88,775,626 | $14,356,100 | | | $88,775,626 | $3,552,000 | | | $89,921,637 | $3,597,800 | | | | $88,775,626 | | $465,800 | | $0 | $0 | | $21,971,700 |
| 1 | CC | 1151940841 | AGUADO ISABEL | | | | | | | | | | | | | | | | | | 23030 1 | 30 | $1,418,300 | $227,000 | EPS010 | 30 | $1,418,300 | $56,800 | CCF57 | 30 | $1,418,300 | $56,800 | 14-4 | 30 | $1,418,300 | 0.522% | $7,500 | 30 | $0 | $0 | Si | $348,100 |
| 2 | CC | 1006211320 | ARBOLEDA BRAJHAN | X | | | | | | | | | | | | | | | | | 23030 1 | 21 | $910,000 | $145,600 | EPS037 | 21 | $910,000 | $36,400 | CCF57 | 21 | $910,000 | $36,400 | 14-4 | 21 | $910,000 | 0.522% | $4,800 | 21 | $0 | $0 | Si | $223,200 |
| 3 | CC | 1113697453 | ARBOLEDA INGRID | | | | | | | | | | | | | | | | | | 23030 1 | 30 | $1,900,000 | $304,000 | EPS005 | 30 | $1,900,000 | $76,000 | CCF57 | 30 | $1,900,000 | $76,000 | 14-4 | 30 | $1,900,000 | 0.522% | $10,000 | 30 | $0 | $0 | Si | $466,000 |
| 4 | CC | 1087985075 | ARENAS JENNY | | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,300,000 | $208,000 | EPS041 | 30 | $1,300,000 | $52,000 | CCF57 | 30 | $1,300,000 | $52,000 | 14-4 | 30 | $1,300,000 | 0.522% | $6,800 | 30 | $0 | $0 | Si | $318,800 |
| 5 | CC | 35415156 | BECERRA ROCIO | | | | | | | | | | | | | | | | | | 23020 1 | 30 | $1,418,300 | $227,000 | EPS005 | 30 | $1,418,300 | $56,800 | CCF57 | 30 | $1,418,300 | $56,800 | 14-4 | 30 | $1,418,300 | 0.522% | $7,500 | 30 | $0 | $0 | Si | $348,100 |
| 6 | CC | 1144068835 | BEDOYA JUAN | | | | | | | | | | | | | | | | | | 23030 1 | 30 | $6,500,000 | $1,105,000 | EPS010 | 30 | $6,500,000 | $260,000 | CCF57 | 30 | $6,500,000 | $260,000 | 14-4 | 30 | $6,500,000 | 0.522% | $34,000 | 30 | $0 | $0 | Si | $1,659,000 |
| 7 | CC | 66806862 | BUSTAMANTE ZORAIDA | | | | | | | | | | | | | | | | | | 25-14 | 30 | $4,200,000 | $672,000 | EPS018 | 30 | $4,200,000 | $168,000 | CCF57 | 30 | $4,200,000 | $168,000 | 14-4 | 30 | $4,200,000 | 0.522% | $22,000 | 30 | $0 | $0 | Si | $1,030,000 |
| 8 | CC | 1143969266 | CALAMBAS LORENA | | | | | | | | | | | | | | | | | | 23030 1 | 30 | $1,418,300 | $227,000 | EPS012 | 30 | $1,418,300 | $56,800 | CCF57 | 30 | $1,418,300 | $56,800 | 14-4 | 30 | $1,418,300 | 0.522% | $7,500 | 30 | $0 | $0 | Si | $348,100 |
| 9 | CC | 1113629382 | CAMPO XIMENA | | | | | | | | | | | | | | | | | | 25-14 | 30 | $3,800,000 | $608,000 | EPS010 | 30 | $3,800,000 | $152,000 | CCF57 | 30 | $3,800,000 | $152,000 | 14-4 | 30 | $3,800,000 | 0.522% | $19,900 | 30 | $0 | $0 | Si | $931,900 |
| 10 | CC | 1006226856 | CASTAÑEDA HELEN | | | | | | | | | | | | | | | | | | 23030 1 | 30 | $1,500,000 | $240,000 | EPS010 | 30 | $1,500,000 | $60,000 | CCF57 | 30 | $1,500,000 | $60,000 | 14-4 | 30 | $1,500,000 | 0.522% | $7,900 | 30 | $0 | $0 | Si | $367,900 |
| 11 | CC | 29178577 | CORTES LUZ | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $1,539,006 | $246,300 | EPS005 | 30 | $1,539,006 | $61,600 | CCF57 | 30 | $1,539,006 | $61,600 | 14-4 | 30 | $1,539,006 | 0.522% | $8,100 | 30 | $0 | $0 | Si | $377,600 |
| 12 | CC | 1006230190 | DIAZ KELLY | X | | | | | | | | | | | | | | | | | 23030 1 | 21 | $910,000 | $145,600 | EPS018 | 21 | $910,000 | $36,400 | CCF57 | 21 | $910,000 | $36,400 | 14-4 | 21 | $910,000 | 0.522% | $4,800 | 21 | $0 | $0 | Si | $223,200 |
| 13 | CC | 1144207802 | GARCIA DANIEL | | | | | | | | | | | | | | | | | | 23020 1 | 30 | $1,540,000 | $246,400 | EPS010 | 30 | $1,540,000 | $61,600 | CCF57 | 30 | $1,540,000 | $61,600 | 14-4 | 30 | $1,540,000 | 0.522% | $8,100 | 30 | $0 | $0 | Si | $377,700 |
| 14 | CC | 1144205279 | GARCIA JUNIOR | | | | | | | | | | | | | | | | | | 23030 1 | 30 | $1,418,300 | $227,000 | EPS005 | 30 | $1,418,300 | $56,800 | CCF57 | 30 | $1,418,300 | $56,800 | 14-4 | 30 | $1,418,300 | 0.522% | $7,500 | 30 | $0 | $0 | Si | $348,100 |
| 15 | CC | 52791013 | GERMAN DIANA | X | | | | | | | | X | | | | | | | | | 25-14 | 20 | $866,667 | $138,700 | EPS010 | 20 | $866,667 | $34,700 | CCF57 | 20 | $866,667 | $34,700 | 14-4 | 20 | $866,667 | 0.522% | $4,600 | 20 | $0 | $0 | Si | $212,700 |
| 16 | CC | 1143959200 | GOEZ ERIKA | | | | | | | | | | | | | | | | | | 23020 1 | 30 | $1,900,000 | $304,000 | EPS018 | 30 | $1,900,000 | $76,000 | CCF57 | 30 | $1,900,000 | $76,000 | 14-4 | 30 | $1,900,000 | 0.522% | $10,000 | 30 | $0 | $0 | Si | $466,000 |
| 17 | CC | 38872606 | JARAMILLO EDNA | X | | | | | | | | | | | | | | | | | 23020 1 | 5 | $236,333 | $37,900 | EPS018 | 5 | $236,333 | $9,500 | CCF57 | 5 | $236,333 | $9,500 | 14-4 | 5 | $236,333 | 0.522% | $1,300 | 5 | $0 | $0 | Si | $58,200 |
| 18 | CC | 1005866028 | LARA LINA | | | | | | | | | | | | | | | | | | 23020 1 | 25 | $1,181,667 | $189,100 | EPS012 | 25 | $1,181,667 | $47,300 | CCF57 | 25 | $1,181,667 | $47,300 | 14-4 | 25 | $1,181,667 | 0.522% | $6,200 | 25 | $0 | $0 | Si | $289,900 |
| 19 | CC | 38879536 | LONDOÑO ADRIANA | | | | | | | | | | | | | | | | | | 23030 1 | 30 | $1,300,000 | $208,000 | EPS037 | 30 | $1,300,000 | $52,000 | CCF57 | 30 | $1,300,000 | $52,000 | 14-4 | 30 | $1,300,000 | 0.522% | $6,800 | 30 | $0 | $0 | Si | $318,800 |
| 20 | CC | 1130666889 | LOPEZ CHRISTIAN | | X | | | | | | | | | | | | | | | | 23100 1 | 18 | $1,800,000 | $288,000 | EPS037 | 18 | $1,800,000 | $72,000 | CCF57 | 18 | $2,437,500 | $97,500 | 14-4 | 18 | $1,800,000 | 0.522% | $9,400 | 18 | $0 | $0 | Si | $466,900 |
| 21 | CC | 66978200 | MARULANDA MARIA | | | | | | | | | | | | | | | | | | 25-14 | 30 | $4,200,000 | $672,000 | EPS012 | 30 | $4,200,000 | $168,000 | CCF57 | 30 | $4,200,000 | $168,000 | 14-4 | 30 | $4,200,000 | 0.522% | $22,000 | 30 | $0 | $0 | Si | $1,030,000 |
| 22 | CC | 1143829505 | MOLINA CAROLINA | | X | | | | | | | | | | | | | | | | 23020 1 | 16 | $2,026,667 | $324,300 | EPS010 | 16 | $2,026,667 | $81,100 | CCF57 | 16 | $2,617,778 | $104,800 | 14-4 | 16 | $2,026,667 | 0.522% | $10,600 | 16 | $0 | $0 | Si | $520,800 |
| 23 | CC | 1114887942 | MOSQUERA JOSE | | | | | | | | | X | | | | | | | | | 23100 1 | 30 | $1,948,404 | $311,800 | EPS037 | 30 | $1,948,404 | $78,000 | CCF57 | 30 | $1,948,404 | $78,000 | 14-4 | 30 | $1,948,404 | 0.522% | $10,200 | 30 | $0 | $0 | Si | $478,000 |
| 24 | CC | 1115081497 | MUÑOZ NAYIBE | | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,300,000 | $208,000 | ESSC18 | 30 | $1,300,000 | $52,000 | CCF57 | 30 | $1,300,000 | $52,000 | 14-4 | 30 | $1,300,000 | 0.522% | $6,800 | 30 | $0 | $0 | Si | $318,800 |
| 25 | CC | 66863981 | MURILLO OLGA | | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,418,300 | $227,000 | EPS012 | 30 | $1,418,300 | $56,800 | CCF57 | 30 | $1,418,300 | $56,800 | 14-4 | 30 | $1,418,300 | 0.522% | $7,500 | 30 | $0 | $0 | Si | $348,100 |
| 26 | CC | 6645525 | ORTEGA NELSON | | | | | | | | | | | | | | | | | | 25-14 | 30 | $3,850,000 | $616,000 | EPS018 | 30 | $3,850,000 | $154,000 | CCF57 | 30 | $3,850,000 | $154,000 | 14-4 | 30 | $3,850,000 | 0.522% | $20,100 | 30 | $0 | $0 | Si | $944,100 |
| 27 | CC | 1130679872 | ORTIZ DIANA | | | | | | | | | | | | | | | | | | 23030 1 | 30 | $1,300,000 | $208,000 | EPS002 | 30 | $1,300,000 | $52,000 | CCF57 | 30 | $1,300,000 | $52,000 | 14-4 | 30 | $1,300,000 | 0.522% | $6,800 | 30 | $0 | $0 | Si | $318,800 |
| 28 | CC | 1130612995 | PALACIOS EILLEN | | | | | | | | | | | | | | | | | | 23030 1 | 30 | $2,200,000 | $352,000 | EPS010 | 30 | $2,200,000 | $88,000 | CCF57 | 30 | $2,200,000 | $88,000 | 14-4 | 30 | $2,200,000 | 0.522% | $11,500 | 30 | $0 | $0 | Si | $539,500 |
| 29 | CC | 66950525 | PLAZA MARIA | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,410,638 | $225,800 | ESSC18 | 30 | $1,410,638 | $56,500 | CCF57 | 30 | $1,410,638 | $56,500 | 14-4 | 30 | $1,410,638 | 0.522% | $7,400 | 30 | $0 | $0 | Si | $346,200 |
| 30 | CC | 1107510402 | RAMIREZ DANIELA | | | | | | | | | X | | | | | | | | | 23030 1 | 29 | $2,997,163 | $479,600 | EPS005 | 29 | $2,997,163 | $119,900 | CCF57 | 29 | $2,997,163 | $119,900 | 14-4 | 29 | $2,997,163 | 0.522% | $15,700 | 29 | $0 | $0 | Si | $735,100 |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 31 | CC | 1007652806 | RAMIREZ JENNYFER | | | | | | | | | | | | | | | | | | 230201 | 30 | $1,900,000 | $304,000 | EPS018 | 30 | $1,900,000 | $76,000 | CCF57 | 30 | $1,900,000 | $76,000 | 14-4 | 30 | $1,900,000 | 0.522% | $10,000 | 30 | $0 | $0 | Si | $466,000 |
| 32 | CC | 29117763 | RAMOS EVELYN | | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,418,300 | $227,000 | EPS010 | 30 | $1,418,300 | $56,800 | CCF57 | 30 | $1,418,300 | $56,800 | 14-4 | 30 | $1,418,300 | 0.522% | $7,500 | 30 | $0 | $0 | Si | $348,100 |
| 33 | CC | 38871654 | RODAS BEATRIZ | X | | | | | | | | | | | | | | | | | 230201 | 21 | $910,000 | $145,600 | EPS010 | 21 | $910,000 | $36,400 | CCF57 | 21 | $910,000 | $36,400 | 14-4 | 21 | $910,000 | 0.522% | $4,800 | 21 | $0 | $0 | Si | $223,200 |
| 34 | CC | 1144092532 | RODRIGUEZ NATHALIA | | | | | | | | | | | | | | | | | | 25-14 | 30 | $4,600,000 | $736,000 | EPS010 | 30 | $4,600,000 | $184,000 | CCF57 | 30 | $4,600,000 | $184,000 | 14-4 | 30 | $4,600,000 | 0.522% | $24,100 | 30 | $0 | $0 | Si | $1,128,100 |
| 35 | CC | 1121868065 | SAAVEDRA YEISON | | | | | | | | | X | | | | | | | | | 230301 | 30 | $1,538,681 | $246,200 | EPS005 | 30 | $1,538,681 | $61,600 | CCF57 | 30 | $1,538,681 | $61,600 | 14-4 | 30 | $1,538,681 | 0.522% | $8,100 | 30 | $0 | $0 | Si | $377,500 |
| 36 | CC | 1124076023 | SALAZAR SHADY | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,900,000 | $304,000 | EPS010 | 30 | $1,900,000 | $76,000 | CCF57 | 30 | $1,900,000 | $76,000 | 14-4 | 30 | $1,900,000 | 0.522% | $10,000 | 30 | $0 | $0 | Si | $466,000 |
| 37 | CC | 4893282 | SANCHEZ ANGEL | | | | | | | | | | | | | | | | | | 230201 | 30 | $1,300,000 | $208,000 | EPS010 | 30 | $1,300,000 | $52,000 | CCF57 | 30 | $1,300,000 | $52,000 | 14-4 | 30 | $1,300,000 | 0.522% | $6,800 | 30 | $0 | $0 | Si | $318,800 |
| 38 | CC | 1115077048 | SANCHEZ JENNY | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,500,000 | $240,000 | EPS018 | 30 | $1,500,000 | $60,000 | CCF57 | 30 | $1,500,000 | $60,000 | 14-4 | 30 | $1,500,000 | 0.522% | $7,900 | 30 | $0 | $0 | Si | $367,900 |
| 39 | CC | 16692415 | SOLARTE WILLIAM | | | | | | | | | | | | | | | | | | 25-14 | 30 | $8,600,000 | $1,462,000 | EPS012 | 30 | $8,600,000 | $344,000 | CCF57 | 30 | $8,600,000 | $344,000 | 14-4 | 30 | $8,600,000 | 0.522% | $44,900 | 30 | $0 | $0 | Si | $2,194,900 |
| 40 | CC | 31710781 | TORRES DIANA | | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,540,000 | $246,400 | EPS010 | 30 | $1,540,000 | $61,600 | CCF57 | 30 | $1,540,000 | $61,600 | 14-4 | 30 | $1,540,000 | 0.522% | $8,100 | 30 | $0 | $0 | Si | $377,700 |
| 41 | CC | 1144167165 | VALENCIA CAMILA | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,418,000 | $226,900 | EPS018 | 30 | $1,418,000 | $56,800 | CCF57 | 30 | $1,418,000 | $56,800 | 14-4 | 30 | $1,418,000 | 0.522% | $7,500 | 30 | $0 | $0 | Si | $348,000 |
| 42 | CC | 1115089425 | VARGAS LINDA | X | | | | | | | | | | | | | | | | | 230301 | 21 | $992,600 | $158,900 | EPS037 | 21 | $992,600 | $39,800 | CCF57 | 21 | $910,000 | $36,400 | 14-4 | 21 | $992,600 | 0.522% | $5,200 | 21 | $0 | $0 | Si | $240,300 |
| 43 | CC | 1112467048 | VINASCO ELIZABETH | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,450,000 | $232,000 | EPS010 | 30 | $1,450,000 | $58,000 | CCF57 | 30 | $1,450,000 | $58,000 | 14-4 | 30 | $1,450,000 | 0.522% | $7,600 | 30 | $0 | $0 | Si | $355,600 |
| Ciudad: POPAYAN Depto: CAUCA (13 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | $28,820,476 | $4,691,400 | | | $28,820,476 | $1,153,000 | | | $30,403,809 | $1,216,400 | | | $28,820,476 | | $151,000 | | $0 | $0 | | $7,211,800 |
| 44 | CC | 1061776011 | BRAVO HELEN | | | | | | | | | X | | | | | | | | | 230301 | 30 | $1,803,543 | $288,600 | EPSIC3 | 30 | $1,803,543 | $72,200 | CCF14 | 30 | $1,803,543 | $72,200 | 14-4 | 30 | $1,803,543 | 0.522% | $9,500 | 30 | $0 | $0 | Si | $442,500 |
| 45 | CC | 1002971530 | CASTAÑO LUIS | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,400,266 | $224,100 | EPS037 | 30 | $1,400,266 | $56,100 | CCF14 | 30 | $1,400,266 | $56,100 | 14-4 | 30 | $1,400,266 | 0.522% | $7,400 | 30 | $0 | $0 | Si | $343,700 |
| 46 | CC | 1061755175 | CRUZ JUAN | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,400,000 | $224,000 | EPS005 | 30 | $1,400,000 | $56,000 | CCF14 | 30 | $1,400,000 | $56,000 | 14-4 | 30 | $1,400,000 | 0.522% | $7,400 | 30 | $0 | $0 | Si | $343,400 |
| 47 | CC | 25285410 | DORADO PAOLA | | X | | | | | | | X | | | | | | | | | 25-14 | 30 | $4,500,000 | $720,000 | EPS005 | 30 | $4,500,000 | $180,000 | CCF14 | 30 | $6,083,333 | $243,400 | 14-4 | 30 | $4,500,000 | 0.522% | $23,500 | 30 | $0 | $0 | Si | $1,166,900 |
| 48 | CC | 1002876572 | MARTINEZ NEIDER | | | | | | | | | | | | | | | | | | 230301 | 28 | $1,586,667 | $253,900 | EPS005 | 28 | $1,586,667 | $63,500 | CCF14 | 28 | $1,586,667 | $63,500 | 14-4 | 28 | $1,586,667 | 0.522% | $8,300 | 28 | $0 | $0 | Si | $389,200 |
| 49 | CC | 1061600029 | MOSQUERA JOHAN | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,430,000 | $228,800 | EPS005 | 30 | $1,430,000 | $57,200 | CCF14 | 30 | $1,430,000 | $57,200 | 14-4 | 30 | $1,430,000 | 0.522% | $7,500 | 30 | $0 | $0 | Si | $350,700 |
| 50 | CC | 34559230 | MOSQUERA LUZ | | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,300,000 | $208,000 | EPS005 | 30 | $1,300,000 | $52,000 | CCF14 | 30 | $1,300,000 | $52,000 | 14-4 | 30 | $1,300,000 | 0.522% | $6,800 | 30 | $0 | $0 | Si | $318,800 |
| 51 | CC | 1063810958 | OBANDO YENY | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,800,000 | $288,000 | EPS005 | 30 | $1,800,000 | $72,000 | CCF14 | 30 | $1,800,000 | $72,000 | 14-4 | 30 | $1,800,000 | 0.522% | $9,400 | 30 | $0 | $0 | Si | $441,400 |
| 52 | CC | 25278743 | ORTIZ JOHANA | | | | | | | | | | | | | | | | | | 25-14 | 30 | $8,000,000 | $1,360,000 | EPS005 | 30 | $8,000,000 | $320,000 | CCF14 | 30 | $8,000,000 | $320,000 | 14-4 | 30 | $8,000,000 | 0.522% | $41,800 | 30 | $0 | $0 | Si | $2,041,800 |
| 53 | CC | 1061738774 | OTERO ESTEBAN | | | | | | | | | | | | | | | | | | 230201 | 30 | $1,300,000 | $208,000 | EPS005 | 30 | $1,300,000 | $52,000 | CCF14 | 30 | $1,300,000 | $52,000 | 14-4 | 30 | $1,300,000 | 0.522% | $6,800 | 30 | $0 | $0 | Si | $318,800 |
| 54 | CC | 1061752575 | PEÑA JONATAN | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,500,000 | $240,000 | EPS005 | 30 | $1,500,000 | $60,000 | CCF14 | 30 | $1,500,000 | $60,000 | 14-4 | 30 | $1,500,000 | 0.522% | $7,900 | 30 | $0 | $0 | Si | $367,900 |
| 55 | CC | 1024574240 | RODRIGUEZ LUZ | | | | | | | | | | | | | | | | | | 230201 | 30 | $1,500,000 | $240,000 | EPS005 | 30 | $1,500,000 | $60,000 | CCF14 | 30 | $1,500,000 | $60,000 | 14-4 | 30 | $1,500,000 | 0.522% | $7,900 | 30 | $0 | $0 | Si | $367,900 |
| 56 | CC | 1061821853 | VIVEROS FERYSON | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,300,000 | $208,000 | EPS005 | 30 | $1,300,000 | $52,000 | CCF14 | 30 | $1,300,000 | $52,000 | 14-4 | 30 | $1,300,000 | 0.522% | $6,800 | 30 | $0 | $0 | Si | $318,800 |
| **Centro de Trabajo: NO USAR (69 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | $145,123,533 | $24,213,700 | | | $160,546,867 | $10,171,700 | | | $152,484,147 | $5,900,100 | | | $160,546,867 | | $3,695,100 | | $41,972,700 | $2,098,700 | | $46,079,300 |
| Ciudad: CALI Depto: VALLE (56 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | $119,518,445 | $20,116,700 | | | $133,641,779 | $8,984,800 | | | $126,879,059 | $4,880,300 | | | $133,641,779 | | $3,041,900 | | $41,972,700 | $2,098,700 | | $39,122,400 |
| 57 | CC | 1113649761 | AGREDO MABEL | X | | | | | | | | | | | | | | | | | 230301 | 5 | $216,667 | $34,700 | EPS037 | 5 | $216,667 | $8,700 | CCF57 | 5 | $216,667 | $8,700 | 14-4 | 5 | $216,667 | 2.436% | $5,300 | 5 | $0 | $0 | Si | $57,400 |
| 58 | CC | 24764810 | AGUDELO MARIA | | | | | | | | | | | | | | | | | | 230201 | 30 | $1,300,000 | $208,000 | EPS018 | 30 | $1,300,000 | $52,000 | CCF57 | 30 | $1,300,000 | $52,000 | 14-4 | 30 | $1,300,000 | 2.436% | $31,700 | 30 | $0 | $0 | Si | $343,700 |
| 59 | CC | 1115083004 | AGUIRRE DIANA | X | | | | | | | | | | | | | | | | | 230301 | 8 | $400,000 | $64,000 | ESSC62 | 8 | $400,000 | $16,000 | CCF57 | 8 | $400,000 | $16,000 | 14-4 | 8 | $400,000 | 2.436% | $9,800 | 8 | $0 | $0 | Si | $105,800 |
| 60 | CC | 1130595005 | AÑASCO JENNIFER | | | | | | | | | | | | | | | | | | 25-14 | 30 | $3,600,000 | $576,000 | EPS010 | 30 | $3,600,000 | $144,000 | CCF57 | 30 | $3,600,000 | $144,000 | 14-4 | 30 | $3,600,000 | 2.436% | $87,700 | 30 | $0 | $0 | Si | $951,700 |
| 61 | CC | 1144091722 | BARRETO LAURA | | | | | | | | | | | | | X | | | | | 230301 | 4 | $678,986 | $108,700 | EPS012 | 4 | $678,986 | $27,200 | CCF57 | 4 | $0 | $0 | 14-4 | 4 | $678,986 | 0.000% | $0 | 4 | $0 | $0 | Si | $135,900 |
| 62 | CC | 1144091722 | BARRETO LAURA | | | | | | | | | | | | | X | | | | | 230301 | 6 | $1,059,725 | $169,600 | EPS012 | 6 | $1,059,725 | $42,400 | CCF57 | 6 | $1,201,666 | $48,100 | 14-4 | 6 | $1,059,725 | 0.000% | $0 | 6 | $0 | $0 | Si | $260,100 |
| 63 | CC | 1144091722 | BARRETO LAURA | | | | | | | | | | | | | | | | | | 230301 | 20 | $3,433,333 | $549,400 | EPS012 | 20 | $3,433,333 | $137,400 | CCF57 | 20 | $3,433,333 | $137,400 | 14-4 | 20 | $3,433,333 | 2.436% | $83,700 | 20 | $0 | $0 | Si | $907,900 |
| 64 | CC | 1143867206 | CAÑAVERAL JHOSCELIN | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,654,000 | $264,700 | EPS010 | 30 | $1,654,000 | $66,200 | CCF57 | 30 | $1,654,000 | $66,200 | 14-4 | 30 | $1,654,000 | 2.436% | $40,300 | 30 | $0 | $0 | Si | $437,400 |
| 65 | CC | 1113541254 | CARDENAS LEIDY | X | | | | | | | | | | | | | | | | | 230301 | 21 | $2,450,000 | $392,000 | ESSC18 | 21 | $2,450,000 | $98,000 | CCF57 | 21 | $1,750,000 | $70,000 | 14-4 | 21 | $2,450,000 | 2.436% | $59,700 | 21 | $0 | $0 | Si | $619,700 |
| 66 | CC | 1112458042 | CARDONA BRENDA | | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,418,300 | $227,000 | EPS018 | 30 | $1,418,300 | $56,800 | CCF57 | 30 | $1,418,300 | $56,800 | 14-4 | 30 | $1,418,300 | 2.436% | $34,600 | 30 | $0 | $0 | Si | $375,200 |
| 67 | CC | 38601294 | CASTRILLON MARTHA | | | | | | | | | | | | | | | | | | 230301 | 30 | $5,520,000 | $938,400 | EPS010 | 30 | $5,520,000 | $220,800 | CCF57 | 30 | $5,520,000 | $220,800 | 14-4 | 30 | $5,520,000 | 2.436% | $134,500 | 30 | $0 | $0 | Si | $1,514,500 |
| 68 | CC | 1113640325 | CASTRO CESAR | X | | | | | | | | | | | | | | | | | 231001 | 15 | $1,750,000 | $280,000 | EPS010 | 15 | $1,750,000 | $70,000 | CCF57 | 15 | $1,750,000 | $70,000 | 14-4 | 15 | $1,750,000 | 2.436% | $42,700 | 15 | $0 | $0 | Si | $462,700 |
| 69 | CC | 1193415160 | CEBALLOS DAHIAN | | | | | | | | | | | | | X | | | | | 25-14 | 5 | $520,665 | $135,400 | EPS010 | 5 | $520,665 | $20,900 | CCF57 | 5 | $416,667 | $16,700 | 14-4 | 5 | $520,665 | 0.000% | $0 | 5 | $0 | $0 | Si | $173,000 |
| 70 | CC | 1193415160 | CEBALLOS DAHIAN | | | | | | | | | | | | | X | | | | | 25-14 | 14 | $1,457,860 | $379,100 | EPS010 | 14 | $1,457,860 | $58,400 | CCF57 | 14 | $1,166,667 | $46,700 | 14-4 | 14 | $1,457,860 | 0.000% | $0 | 14 | $0 | $0 | Si | $484,200 |

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| 71 | CC | 1143987580 | CEBALLOS MARIA | X | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | EPS042 | 19 | $823,334 | $103,000 | | 0 | $0 | $0 | 14-4 | 19 | $823,334 | 2.436% | $20,100 | 0 | $0 | $0 | No | $123,100 |
| 72 | CC | 1113697181 | CLEVES MANUEL | | | | | | | | | | | X | | | | | | | 25-14 | 13 | $1,775,555 | $284,100 | EPS010 | 13 | $1,775,555 | $71,100 | CCF57 | 13 | $1,775,555 | $0 | 14-4 | 13 | $1,775,555 | 0.000% | $0 | 13 | $0 | $0 | Si | $355,200 |
| 73 | CC | 1113697181 | CLEVES MANUEL | | | | | | | | | | | X | | | | | | | 25-14 | 15 | $1,966,667 | $314,700 | EPS010 | 15 | $1,966,667 | $78,700 | CCF57 | 15 | $1,966,667 | $0 | 14-4 | 15 | $1,966,667 | 0.000% | $0 | 15 | $0 | $0 | Si | $393,400 |
| 74 | CC | 1144178630 | COBO YURI | | | | | | | | | | | | | | | | | | 25-14 | 30 | $3,600,000 | $576,000 | EPS018 | 30 | $3,600,000 | $144,000 | CCF57 | 30 | $3,600,000 | $144,000 | 14-4 | 30 | $3,600,000 | 2.436% | $87,700 | 30 | $0 | $0 | Si | $951,700 |
| 75 | CC | 66723971 | COLORADO ILDA | X | | | | | | | | | | | | | | | | | 230301 | 8 | $933,333 | $149,400 | EPS018 | 8 | $933,333 | $37,400 | CCF57 | 8 | $933,333 | $37,400 | 14-4 | 8 | $933,333 | 2.436% | $22,800 | 8 | $0 | $0 | Si | $247,000 |
| 76 | CC | 67022169 | CORRALES PAOLA | | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,418,300 | $227,000 | EPS010 | 30 | $1,418,300 | $56,800 | CCF57 | 30 | $1,418,300 | $56,800 | 14-4 | 30 | $1,418,300 | 2.436% | $34,600 | 30 | $0 | $0 | Si | $375,200 |
| 77 | CC | 1115073347 | CUADROS DIANA | X | | | | | | | | | | | | | | | | | 231001 | 21 | $2,450,000 | $392,000 | EPS018 | 21 | $2,450,000 | $98,000 | CCF57 | 21 | $1,750,000 | $70,000 | 14-4 | 21 | $2,450,000 | 2.436% | $59,700 | 21 | $0 | $0 | Si | $619,700 |
| 78 | CC | 10694472 | DELGADO JAVIER | | | | | | | | | | | | | | | | | | 230201 | 30 | $1,383,000 | $221,300 | EPS018 | 30 | $1,383,000 | $55,400 | CCF57 | 30 | $1,383,000 | $55,400 | 14-4 | 30 | $1,383,000 | 2.436% | $33,700 | 30 | $0 | $0 | Si | $365,800 |
| 79 | CC | 1114059785 | ECHAVARRIA KELLY | X | | | | | | | | | | | | | | | | | 231001 | 21 | $2,450,000 | $392,000 | EPS018 | 21 | $2,450,000 | $98,000 | CCF57 | 21 | $1,750,000 | $70,000 | 14-4 | 21 | $2,450,000 | 2.436% | $59,700 | 21 | $0 | $0 | Si | $619,700 |
| 80 | CC | 29143844 | ESCOBAR LUZ | X | | | | | | | | | | | | | | | | | 230301 | 8 | $560,000 | $89,600 | EPS005 | 8 | $560,000 | $22,400 | CCF57 | 8 | $560,000 | $22,400 | 14-4 | 8 | $560,000 | 2.436% | $13,700 | 8 | $0 | $0 | Si | $148,100 |
| 81 | CC | 1144105630 | ESCOBAR MIGUEL | | | | | | | | | | | | | | | | | | 230201 | 30 | $5,150,000 | $824,000 | EPS037 | 30 | $5,150,000 | $206,000 | CCF57 | 30 | $5,150,000 | $206,000 | 14-4 | 30 | $5,150,000 | 2.436% | $125,500 | 30 | $0 | $0 | Si | $1,361,500 |
| 82 | CC | 1130598694 | ESPINOSA DIANA | | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,418,300 | $227,000 | EPS010 | 30 | $1,418,300 | $56,800 | CCF57 | 30 | $1,418,300 | $56,800 | 14-4 | 30 | $1,418,300 | 2.436% | $34,600 | 30 | $0 | $0 | Si | $375,200 |
| 83 | CC | 14897763 | FRANCO JOSE | X | | | | | | | | | | | | | | | | | 25-14 | 21 | $910,000 | $145,600 | EPS037 | 21 | $910,000 | $36,400 | CCF57 | 21 | $910,000 | $36,400 | 14-4 | 21 | $910,000 | 2.436% | $22,200 | 21 | $0 | $0 | Si | $240,600 |
| 84 | CC | 1115074999 | GALINDO LIZETH | X | | | | | | | | | | | | | | | | | 230301 | 21 | $2,450,000 | $392,000 | EPS010 | 21 | $2,450,000 | $98,000 | CCF57 | 21 | $1,750,000 | $70,000 | 14-4 | 21 | $2,450,000 | 2.436% | $59,700 | 21 | $0 | $0 | Si | $619,700 |
| 85 | CC | 11150900092 | GONZALEZ VIVIANA | X | | | | | | | | | | | | | | | | | 25-14 | 15 | $775,000 | $124,000 | EPS037 | 15 | $775,000 | $31,000 | CCF57 | 15 | $775,000 | $31,000 | 14-4 | 15 | $775,000 | 2.436% | $18,900 | 15 | $0 | $0 | Si | $204,900 |
| 86 | CC | 1115083478 | HERRERA VALENTINA | X | | | | | | | | X | | | | | | | | | 230301 | 20 | $1,999,149 | $319,900 | EPS037 | 20 | $1,999,149 | $80,000 | CCF57 | 20 | $1,500,000 | $60,000 | 14-4 | 20 | $1,999,149 | 2.436% | $48,700 | 20 | $0 | $0 | Si | $508,600 |
| 87 | CC | 1115076525 | JARAMILLO IVONNE | X | | | | | | | | | | | | | | | | | 230301 | 15 | $2,750,000 | $440,000 | EPS037 | 15 | $2,750,000 | $110,000 | CCF57 | 15 | $2,750,000 | $110,000 | 14-4 | 15 | $2,750,000 | 2.436% | $67,000 | 15 | $0 | $0 | Si | $727,000 |
| 88 | CC | 1005866028 | LARA LINA | | | | | | | | | | | | | L | | | | | 230201 | 5 | $236,334 | $37,900 | EPS012 | 5 | $236,334 | $9,500 | CCF57 | 5 | $236,333 | $9,500 | 14-4 | 5 | $236,334 | 0.000% | $0 | 5 | $0 | $0 | Si | $56,900 |
| 89 | CC | 1115065395 | LENIS YULIANA | X | | | | | | | | | | | | | | | | | 230201 | 8 | $413,333 | $66,200 | EPS012 | 8 | $413,333 | $16,600 | CCF57 | 8 | $413,333 | $16,600 | 14-4 | 8 | $413,333 | 2.436% | $10,100 | 8 | $0 | $0 | Si | $109,500 |
| 90 | CC | 1193206933 | LIBREROS ANDRES | X | | | | | | | | X | | | | | | | | | 25-14 | 21 | $910,000 | $145,600 | EPS037 | 21 | $910,000 | $36,400 | CCF57 | 21 | $910,000 | $36,400 | 14-4 | 21 | $910,000 | 2.436% | $22,200 | 21 | $0 | $0 | Si | $240,600 |
| 91 | CC | 1114063870 | LOAIZA JHULY | X | | | | | | | | X | | | | | | | | | 25-14 | 18 | $780,000 | $124,800 | EPS018 | 18 | $780,000 | $31,200 | CCF57 | 18 | $780,000 | $31,200 | 14-4 | 18 | $780,000 | 2.436% | $19,100 | 18 | $0 | $0 | Si | $206,300 |
| 92 | CC | 1112150324 | LOAIZA MICHELL | | | | | | | | | | | | X | | | | | | 230301 | 3 | $181,500 | $47,200 | EPS037 | 3 | $181,500 | $7,300 | CCF57 | 3 | $181,500 | $0 | 14-4 | 3 | $181,500 | 0.000% | $0 | 3 | $0 | $0 | Si | $54,500 |
| 93 | CC | 1112150324 | LOAIZA MICHELL | | | | | | | | | | | | X | | | | | | 230301 | 15 | $907,500 | $236,000 | EPS037 | 15 | $907,500 | $36,300 | CCF57 | 15 | $907,500 | $0 | 14-4 | 15 | $907,500 | 0.000% | $0 | 15 | $0 | $0 | Si | $272,300 |
| 94 | CC | 1115079797 | LOPEZ CRISTIAN | X | | | | | | | | | | | | | | | | | 230301 | 21 | $910,000 | $145,600 | EPS010 | 21 | $910,000 | $36,400 | CCF57 | 21 | $910,000 | $36,400 | 14-4 | 21 | $910,000 | 2.436% | $22,200 | 21 | $0 | $0 | Si | $240,600 |
| 95 | CC | 1144125734 | LOPEZ SANDRA | | X | | | | | | | | | | | | | | | | 25-14 | 15 | $708,000 | $113,300 | EPS018 | 15 | $708,000 | $28,400 | CCF57 | 15 | $650,000 | $26,000 | 14-4 | 15 | $708,000 | 2.436% | $17,300 | 15 | $0 | $0 | Si | $185,000 |
| 96 | CC | 19457711 | MEDINA GONZALO | | | | | | | | | X | | | | | | | | | | 0 | $0 | $0 | EPS010 | 30 | $13,300,000 | $1,662,500 | CCF57 | 30 | $13,300,000 | $532,000 | 14-4 | 30 | $13,300,000 | 2.436% | $324,000 | 30 | $13,300,000 | $665,000 | No | $3,183,500 |
| 97 | CC | 19491378 | MEDINA LUIS | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $28,672,700 | $5,161,200 | EPS010 | 30 | $28,672,700 | $3,584,100 | CCF57 | 30 | $28,672,700 | $1,147,000 | 14-4 | 30 | $28,672,700 | 2.436% | $698,500 | 30 | $28,672,700 | $1,433,700 | No | $12,024,500 |
| 98 | CC | 1006228173 | MEJIA KAROL | X | | | | | | | | X | | | | | | | | | 230301 | 21 | $910,000 | $145,600 | EPS018 | 21 | $910,000 | $36,400 | CCF57 | 21 | $910,000 | $36,400 | 14-4 | 21 | $910,000 | 2.436% | $22,200 | 21 | $0 | $0 | Si | $240,600 |
| 99 | CC | 1115077647 | MESA EDWARD | X | | | | | | | | X | | | | | | | | | 25-14 | 20 | $866,667 | $138,700 | EPS018 | 20 | $866,667 | $34,700 | CCF57 | 20 | $866,667 | $34,700 | 14-4 | 20 | $866,667 | 2.436% | $21,200 | 20 | $0 | $0 | Si | $229,300 |
| 100 | CC | 1115072681 | MUÑOZ MARIA | X | | | | | | | | | | | | | | | | | 230301 | 21 | $1,085,000 | $173,600 | EPS018 | 21 | $1,085,000 | $43,400 | CCF57 | 21 | $910,000 | $36,400 | 14-4 | 21 | $1,085,000 | 2.436% | $26,500 | 21 | $0 | $0 | Si | $279,900 |
| 101 | CC | 34374352 | NARVAEZ MARTHA | | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,300,000 | $208,000 | EPS005 | 30 | $1,300,000 | $52,000 | CCF57 | 30 | $1,300,000 | $52,000 | 14-4 | 30 | $1,300,000 | 2.436% | $31,700 | 30 | $0 | $0 | Si | $343,700 |
| 102 | CC | 51942002 | OCAMPO MARIA | | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,300,000 | $208,000 | ESSC18 | 30 | $1,300,000 | $52,000 | CCF57 | 30 | $1,300,000 | $52,000 | 14-4 | 30 | $1,300,000 | 2.436% | $31,700 | 30 | $0 | $0 | Si | $343,700 |
| 103 | CC | 1115079145 | QUIROGA JOHANA | X | | | | | | | | | | | | | | | | | 230301 | 21 | $1,085,000 | $173,600 | EPS018 | 21 | $1,085,000 | $43,400 | CCF57 | 21 | $910,000 | $36,400 | 14-4 | 21 | $1,085,000 | 2.436% | $26,500 | 21 | $0 | $0 | Si | $279,900 |
| 104 | CC | 1107510402 | RAMIREZ DANIELA | | | | | | | | | | | X | | | | | | | 230301 | 1 | $66,667 | $10,700 | EPS005 | 1 | $66,667 | $2,700 | CCF57 | 1 | $66,667 | $0 | 14-4 | 1 | $66,667 | 0.000% | $0 | 1 | $0 | $0 | Si | $13,400 |
| 105 | CC | 1089349704 | RAMOS JESSICA | X | | | | | | | | | | | | | | | | | 230301 | 15 | $907,500 | $145,200 | EPS002 | 15 | $907,500 | $36,300 | CCF57 | 15 | $907,500 | $36,300 | 14-4 | 15 | $907,500 | 2.436% | $22,200 | 15 | $0 | $0 | Si | $240,000 |
| 106 | CC | 1115082838 | RESTREPO LUIS | X | | | | | | | | | | | | | | | | | 25-14 | 15 | $775,000 | $124,000 | EPS018 | 15 | $775,000 | $31,000 | CCF57 | 15 | $775,000 | $31,000 | 14-4 | 15 | $775,000 | 2.436% | $18,900 | 15 | $0 | $0 | Si | $204,900 |
| 107 | CC | 1115092932 | ROJAS MARLON | X | | | | | | | | | | | | | | | | | 230301 | 15 | $1,793,500 | $287,000 | EPS018 | 15 | $1,793,500 | $71,800 | CCF57 | 15 | $1,793,500 | $71,800 | 14-4 | 15 | $1,793,500 | 2.436% | $43,700 | 15 | $0 | $0 | Si | $474,300 |
| 108 | CC | 1115069910 | SANDOVAL JENNI | X | | | | | | | | | | | | | | | | | 230301 | 8 | $933,333 | $149,400 | EPS018 | 8 | $933,333 | $37,400 | CCF57 | 8 | $933,333 | $37,400 | 14-4 | 8 | $933,333 | 2.436% | $22,800 | 8 | $0 | $0 | Si | $247,000 |
| 109 | CC | 1144106813 | SERNA ISABELLA | | | | | | | | | X | | | | | | | | | 230201 | 30 | $5,680,904 | $966,000 | EPS018 | 30 | $5,680,904 | $227,300 | CCF57 | 30 | $5,680,904 | $227,300 | 14-4 | 30 | $5,680,904 | 2.436% | $138,400 | 30 | $0 | $0 | Si | $1,559,000 |
| 110 | CC | 1112728122 | SOLORZANO ERIKA | X | | | | | | | | | | | | | | | | | 230301 | 15 | $1,500,000 | $240,000 | EPS005 | 15 | $1,500,000 | $60,000 | CCF57 | 15 | $1,500,000 | $60,000 | 14-4 | 15 | $1,500,000 | 2.436% | $36,600 | 15 | $0 | $0 | Si | $396,600 |
| 111 | CC | 94539370 | TERAN JOHN | | | | | | | | | | | | | | | | | | 25-14 | 30 | $2,000,000 | $320,000 | EPS010 | 30 | $2,000,000 | $80,000 | CCF57 | 30 | $2,000,000 | $80,000 | 14-4 | 30 | $2,000,000 | 2.436% | $48,800 | 30 | $0 | $0 | Si | $528,800 |
| 112 | CC | 1039452432 | VALENCIA ERIKA | X | | | | | | | | | | | | | | | | | 230301 | 21 | $910,000 | $145,600 | EPS018 | 21 | $910,000 | $36,400 | CCF57 | 21 | $910,000 | $36,400 | 14-4 | 21 | $910,000 | 2.436% | $22,200 | 21 | $0 | $0 | Si | $240,600 |
| 113 | CC | 66860188 | VASQUEZ MARIA | X | | | | | | | | | | | | | | | | | 25-14 | 21 | $2,450,000 | $392,000 | EPS018 | 21 | $2,450,000 | $98,000 | CCF57 | 21 | $1,750,000 | $70,000 | 14-4 | 21 | $2,450,000 | 2.436% | $59,700 | 21 | $0 | $0 | Si | $619,700 |
| 114 | CC | 31644069 | VELEZ MARCELA | X | | | | | | | | | | | | | | | | | 25-14 | 5 | $866,667 | $138,700 | EPS018 | 5 | $866,667 | $34,700 | CCF57 | 5 | $866,667 | $34,700 | 14-4 | 5 | $866,667 | 2.436% | $21,200 | 5 | $0 | $0 | Si | $229,300 |
| 115 | CC | 31792577 | VILLA DIDIANA | X | | | | | | | | | | | | | | | | | 230301 | 21 | $910,000 | $145,600 | EPS037 | 21 | $910,000 | $36,400 | CCF57 | 21 | $910,000 | $36,400 | 14-4 | 21 | $910,000 | 2.436% | $22,200 | 21 | $0 | $0 | Si | $240,600 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 116 | CC | 1115087725 | YALANDA LEIDY | X | | | | | | | | | | | | | | | | | 230301 | 21 | $2,100,000 | $336,000 | EPS010 | 21 | $2,100,000 | $84,000 | CCF57 | 21 | $1,500,000 | $60,000 | 14-4 | 21 | $2,100,000 | 2.436% | $51,200 | 21 | $0 | $0 | Si | $531,200 |
| 117 | CC | 1092337030 | YOSHIOKA CHRISTIAN | X | | | | | | | | | | | | | | | | | 230301 | 21 | $910,000 | $145,600 | EPS037 | 21 | $910,000 | $36,400 | CCF57 | 21 | $910,000 | $36,400 | 14-4 | 21 | $910,000 | 2.436% | $22,200 | 21 | $0 | $0 | Si | $240,600 |
| Ciudad: POPAYAN Depto: CAUCA (13 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | **$25,605,088** | **$4,097,000** | | | **$26,905,088** | **$1,186,900** | | | **$25,605,088** | **$1,019,800** | | | **$26,905,088** | | **$653,200** | | **$0** | **$0** | | **$6,956,900** |
| 118 | CC | 10291486 | ARBOLEDA VICTOR | | | | | | | | | | | | | | | | | | 25-14 | 30 | $3,500,000 | $560,000 | EPS037 | 30 | $3,500,000 | $140,000 | CCF14 | 30 | $3,500,000 | $140,000 | 14-4 | 30 | $3,500,000 | 2.436% | $85,300 | 30 | $0 | $0 | Si | $925,300 |
| 119 | CC | 1061786160 | CAÑAR MARLIO | | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,300,000 | $208,000 | EPS037 | 30 | $1,300,000 | $52,000 | CCF14 | 30 | $1,300,000 | $52,000 | 14-4 | 30 | $1,300,000 | 2.436% | $31,700 | 30 | $0 | $0 | Si | $343,700 |
| 120 | CC | 1112388144 | CORREA DANIELA | X | | | | | | | | | | | | | | | | | 230301 | 15 | $775,000 | $124,000 | EPS018 | 15 | $775,000 | $31,000 | CCF14 | 15 | $775,000 | $31,000 | 14-4 | 15 | $775,000 | 2.436% | $18,900 | 15 | $0 | $0 | Si | $204,900 |
| 121 | CC | 1083889979 | CORREA EDWIN | | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | EPS037 | 30 | $1,300,000 | $162,500 | | 0 | $0 | $0 | 14-4 | 30 | $1,300,000 | 2.436% | $31,700 | 0 | $0 | $0 | No | $194,200 |
| 122 | CC | 1061748728 | HOYOS MARICEL | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,500,000 | $240,000 | EPS005 | 30 | $1,500,000 | $60,000 | CCF14 | 30 | $1,500,000 | $60,000 | 14-4 | 30 | $1,500,000 | 2.436% | $36,600 | 30 | $0 | $0 | Si | $396,600 |
| 123 | CC | 25424751 | LOSADA MARIA | | | | | | | | | X | | | | | | | | | 230301 | 30 | $1,740,691 | $278,600 | EPS037 | 30 | $1,740,691 | $69,700 | CCF14 | 30 | $1,740,691 | $69,700 | 14-4 | 30 | $1,740,691 | 2.436% | $42,500 | 30 | $0 | $0 | Si | $460,500 |
| 124 | CC | 1002876572 | MARTINEZ NEIDER | | | | | | | | | | | X | | | | | | | 230301 | 2 | $113,333 | $18,200 | EPS005 | 2 | $113,333 | $4,600 | CCF14 | 2 | $113,333 | $0 | 14-4 | 2 | $113,333 | 0.000% | $0 | 2 | $0 | $0 | Si | $22,800 |
| 125 | CC | 1061690424 | MENDEZ MARY | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,500,000 | $240,000 | ESSC62 | 30 | $1,500,000 | $60,000 | CCF14 | 30 | $1,500,000 | $60,000 | 14-4 | 30 | $1,500,000 | 2.436% | $36,600 | 30 | $0 | $0 | Si | $396,600 |
| 126 | CC | 1020797928 | MONCAYO JOHN | | | | | | | | | X | | | | | | | | | 230301 | 30 | $4,926,064 | $788,200 | EPS005 | 30 | $4,926,064 | $197,100 | CCF14 | 30 | $4,926,064 | $197,100 | 14-4 | 30 | $4,926,064 | 2.436% | $120,000 | 30 | $0 | $0 | Si | $1,302,400 |
| 127 | CC | 1020448680 | MUÑOZ ANA | | | | | | | | | | | | | | | | | | 230301 | 30 | $4,450,000 | $712,000 | EPS005 | 30 | $4,450,000 | $178,000 | CCF14 | 30 | $4,450,000 | $178,000 | 14-4 | 30 | $4,450,000 | 2.436% | $108,500 | 30 | $0 | $0 | Si | $1,176,500 |
| 128 | CC | 1058967834 | QUINAYAS LENNI | | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,500,000 | $240,000 | ESSC62 | 30 | $1,500,000 | $60,000 | CCF14 | 30 | $1,500,000 | $60,000 | 14-4 | 30 | $1,500,000 | 2.436% | $36,600 | 30 | $0 | $0 | Si | $396,600 |
| 129 | CC | 1063806542 | RIASCOS YAMILEIDY | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,300,000 | $208,000 | EPS037 | 30 | $1,300,000 | $52,000 | CCF14 | 30 | $1,300,000 | $52,000 | 14-4 | 30 | $1,300,000 | 2.436% | $31,700 | 30 | $0 | $0 | Si | $343,700 |
| 130 | CC | 1061778406 | ROJAS MANUEL | | | | | | | | | | | | | | | | | | 25-14 | 30 | $3,000,000 | $480,000 | EPS037 | 30 | $3,000,000 | $120,000 | CCF14 | 30 | $3,000,000 | $120,000 | 14-4 | 30 | $3,000,000 | 2.436% | $73,100 | 30 | $0 | $0 | Si | $793,100 |
| **Centro de Trabajo: OPERATIVOS RIESGO 3 - 2.436% (2 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | **$4,893,333** | **$783,000** | | | **$4,893,333** | **$195,800** | | | **$4,893,333** | **$195,800** | | | **$4,893,333** | | **$51,200** | | **$0** | **$0** | | **$1,225,800** |
| Ciudad: CALI Depto: VALLE (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | **$693,333** | **$111,000** | | | **$693,333** | **$27,800** | | | **$693,333** | **$27,800** | | | **$693,333** | | **$7,300** | | **$0** | **$0** | | **$173,900** |
| 131 | CC | 1114896170 | GALEANO FREIDI | X | | | | | | | | | | | | | | | | | 230301 | 8 | $693,333 | $111,000 | EPS010 | 8 | $693,333 | $27,800 | CCF57 | 8 | $693,333 | $27,800 | 14-4 | 8 | $693,333 | 1.044% | $7,300 | 8 | $0 | $0 | Si | $173,900 |
| Ciudad: POPAYAN Depto: CAUCA (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | **$4,200,000** | **$672,000** | | | **$4,200,000** | **$168,000** | | | **$4,200,000** | **$168,000** | | | **$4,200,000** | | **$43,900** | | **$0** | **$0** | | **$1,051,900** |
| 132 | CC | 1061785637 | HURTADO DIANA | | | | | | | | | | | | | | | | | | 25-14 | 30 | $4,200,000 | $672,000 | EPS037 | 30 | $4,200,000 | $168,000 | CCF14 | 30 | $4,200,000 | $168,000 | 14-4 | 30 | $4,200,000 | 1.044% | $43,900 | 30 | $0 | $0 | Si | $1,051,900 |

PLANILLA PAGADA

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **Centro de Trabajo: RADIOLOGIA RIESGO 5 - 6.96% (31 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | **$89,909,059** | **$17,510,800** | | | **$89,909,059** | **$3,597,300** | | | **$91,294,475** | **$3,652,700** | | | **$89,909,059** | | **$6,258,700** | | **$0** | **$0** | | **$31,019,500** |
| Ciudad: CALI Depto: VALLE (22 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | **$63,581,479** | **$13,298,300** | | | **$63,581,479** | **$2,544,100** | | | **$64,966,895** | **$2,599,500** | | | **$63,581,479** | | **$4,426,000** | | **$0** | **$0** | | **$22,867,900** |
| 133 | CC | 94512574 | ANDRADE JHONNY | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $6,324,468 | $1,075,400 | EPS005 | 30 | $6,324,468 | $253,000 | CCF57 | 30 | $6,324,468 | $253,000 | 14-4 | 30 | $6,324,468 | 6.960% | $440,200 | 30 | $0 | $0 | Si | $2,021,600 |
| 134 | CC | 1125230770 | CARDONA SEBASTIAN | | | | | | | | | X | | | | | | | | | 230301 | 30 | $3,400,000 | $884,000 | EPS005 | 30 | $3,400,000 | $136,000 | CCF57 | 30 | $3,400,000 | $136,000 | 14-4 | 30 | $3,400,000 | 6.960% | $236,700 | 30 | $0 | $0 | Si | $1,392,700 |
| 135 | CC | 1193415160 | CEBALLOS DAHIAN | | | | | | | | | X | | | | | | | | | 25-14 | 11 | $1,332,656 | $346,500 | EPS010 | 11 | $1,332,656 | $53,400 | CCF57 | 11 | $1,332,656 | $53,400 | 14-4 | 11 | $1,332,656 | 6.960% | $92,800 | 11 | $0 | $0 | Si | $546,100 |
| 136 | CC | 1113697181 | CLEVES MANUEL | | | | | | | | | X | | | | | | | | | 25-14 | 2 | $552,836 | $88,500 | EPS010 | 2 | $552,836 | $22,200 | CCF57 | 2 | $552,836 | $22,200 | 14-4 | 2 | $552,836 | 6.960% | $38,500 | 2 | $0 | $0 | Si | $171,400 |
| 137 | CC | 1006048303 | CORDOBA JUAN | | | | | | | | | | | | | | | | | | 25-14 | 30 | $3,000,000 | $480,000 | EPS010 | 30 | $3,000,000 | $120,000 | CCF57 | 30 | $3,000,000 | $120,000 | 14-4 | 30 | $3,000,000 | 6.960% | $208,800 | 30 | $0 | $0 | Si | $928,800 |
| 138 | CC | 1085259485 | ESPAÑA CATHERIN | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $3,123,985 | $812,300 | EPS037 | 30 | $3,123,985 | $125,000 | CCF57 | 30 | $3,707,318 | $148,300 | 14-4 | 30 | $3,123,985 | 6.960% | $217,500 | 30 | $0 | $0 | Si | $1,303,100 |
| 139 | CC | 1115071821 | GALEANO ALEXANDRA | | | | | | | | | | | | | | | | | | 230301 | 30 | $3,500,000 | $560,000 | EPS018 | 30 | $3,500,000 | $140,000 | CCF57 | 30 | $3,500,000 | $140,000 | 14-4 | 30 | $3,500,000 | 6.960% | $243,600 | 30 | $0 | $0 | Si | $1,083,600 |
| 140 | CC | 94061284 | GARZON GUILLERMO | | | | | | | | | | | | | | | | | | 25-14 | 30 | $3,457,650 | $899,000 | EPS018 | 30 | $3,457,650 | $138,400 | CCF57 | 30 | $3,457,650 | $138,400 | 14-4 | 30 | $3,457,650 | 6.960% | $240,700 | 30 | $0 | $0 | Si | $1,416,500 |
| 141 | CC | 1143857459 | GAVIRIA ELIZABETH | | | | | | | | | | | | | | | | | | 25-14 | 30 | $3,900,000 | $1,014,000 | EPS010 | 30 | $3,900,000 | $156,000 | CCF57 | 30 | $3,900,000 | $156,000 | 14-4 | 30 | $3,900,000 | 6.960% | $271,500 | 30 | $0 | $0 | Si | $1,597,500 |
| 142 | CC | 72347700 | GOMEZ CARLOS | | | | | | | | | | | | | | | | | | 25-14 | 30 | $3,528,000 | $917,300 | EPS010 | 30 | $3,528,000 | $141,200 | CCF57 | 30 | $3,528,000 | $141,200 | 14-4 | 30 | $3,528,000 | 6.960% | $245,600 | 30 | $0 | $0 | Si | $1,445,300 |
| 143 | CC | 1116158266 | GONZALEZ JOHANNA | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,815,000 | $471,900 | EPS018 | 30 | $1,815,000 | $72,600 | CCF57 | 30 | $1,815,000 | $72,600 | 14-4 | 30 | $1,815,000 | 6.960% | $126,400 | 30 | $0 | $0 | Si | $743,500 |
| 144 | CC | 1018416160 | HERNANDEZ ELKIN | | | | | | | | | X | | | | | | | | | 230301 | 30 | $7,500,000 | $1,275,000 | EPS017 | 30 | $7,500,000 | $300,000 | CCF57 | 30 | $7,500,000 | $300,000 | 14-4 | 30 | $7,500,000 | 6.960% | $522,000 | 30 | $0 | $0 | Si | $2,397,000 |
| 145 | CC | 29314825 | HOLGUIN KARINA | | | | | | | | | X | | | | | | | | | 230201 | 30 | $3,087,600 | $802,800 | EPS005 | 30 | $3,087,600 | $123,600 | CCF57 | 30 | $3,087,600 | $123,600 | 14-4 | 30 | $3,087,600 | 6.960% | $214,900 | 30 | $0 | $0 | Si | $1,264,900 |
| 146 | CC | 1112150324 | LOAIZA MICHELL | | | | | | | | | | | | | | | | | | 230301 | 12 | $726,000 | $188,800 | EPS037 | 12 | $726,000 | $29,100 | CCF57 | 12 | $726,000 | $29,100 | 14-4 | 12 | $726,000 | 6.960% | $50,600 | 12 | $0 | $0 | Si | $297,600 |
| 147 | CC | 1112222546 | MEJIA NATALIA | | | | | | | | | | | | | | | | | | 230201 | 30 | $1,794,000 | $287,100 | EPS005 | 30 | $1,794,000 | $71,800 | CCF57 | 30 | $1,794,000 | $71,800 | 14-4 | 30 | $1,794,000 | 6.960% | $124,900 | 30 | $0 | $0 | Si | $555,600 |
| 148 | CC | 67025095 | MEZA EVELIN | | | | | | | | | | | | | | | | | | 230201 | 30 | $4,500,000 | $720,000 | EPS002 | 30 | $4,500,000 | $180,000 | CCF57 | 30 | $4,500,000 | $180,000 | 14-4 | 30 | $4,500,000 | 6.960% | $313,200 | 30 | $0 | $0 | Si | $1,393,200 |
| 149 | CC | 1112462501 | MORENO SHELLSY | X | | | | | | | | | | | | | | | | | 230201 | 7 | $423,500 | $110,200 | ESSC18 | 7 | $423,500 | $17,000 | CCF57 | 7 | $423,500 | $17,000 | 14-4 | 7 | $423,500 | 6.960% | $29,500 | 7 | $0 | $0 | Si | $173,700 |
| 150 | CC | 1144032956 | PARRA LAURA | X | | | | | | X | | X | | | | | | | | | 230201 | 25 | $1,083,334 | $281,700 | EPS005 | 25 | $1,083,334 | $43,400 | CCF57 | 25 | $1,083,334 | $43,400 | 14-4 | 25 | $1,083,334 | 6.960% | $75,500 | 25 | $0 | $0 | Si | $444,000 |
| 151 | CC | 1144174248 | PELAEZ JHON | | | | | | | | | X | | | | | | | | | 230201 | 30 | $3,504,000 | $560,700 | EPS005 | 30 | $3,504,000 | $140,200 | CCF57 | 30 | $3,504,000 | $140,200 | 14-4 | 30 | $3,504,000 | 6.960% | $243,900 | 30 | $0 | $0 | Si | $1,085,000 |
| 152 | CC | 1144063952 | RAMIREZ ANGIE | | | | | | | | | | | | | | | | | | 230201 | 30 | $1,794,450 | $287,200 | EPS010 | 30 | $1,794,450 | $71,800 | CCF57 | 30 | $1,794,450 | $71,800 | 14-4 | 30 | $1,794,450 | 6.960% | $124,900 | 30 | $0 | $0 | Si | $555,700 |
| 153 | CC | 1006053991 | RUANO JUAN | | X | | | | | | | | | | | | | | | | 25-14 | 25 | $1,250,000 | $200,000 | EPS012 | 25 | $1,250,000 | $50,000 | CCF57 | 25 | $2,052,083 | $82,100 | 14-4 | 25 | $1,250,000 | 6.960% | $87,000 | 25 | $0 | $0 | Si | $419,100 |
| 154 | CC | 10308272 | SANCHEZ JAIR | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $3,984,000 | $1,035,900 | EPS005 | 30 | $3,984,000 | $159,400 | CCF57 | 30 | $3,984,000 | $159,400 | 14-4 | 30 | $3,984,000 | 6.960% | $277,300 | 30 | $0 | $0 | Si | $1,632,000 |
| Ciudad: POPAYAN Depto: CAUCA (9 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | **$26,327,580** | **$4,212,500** | | | **$26,327,580** | **$1,053,200** | | | **$26,327,580** | **$1,053,200** | | | **$26,327,580** | | **$1,832,700** | | **$0** | **$0** | | **$8,151,600** |
| 155 | CC | 1088590826 | ARCOS JOHANNA | | | | | | | | | | | | | | | | | | 230301 | 30 | $3,500,000 | $560,000 | EPS005 | 30 | $3,500,000 | $140,000 | CCF14 | 30 | $3,500,000 | $140,000 | 14-4 | 30 | $3,500,000 | 6.960% | $243,600 | 30 | $0 | $0 | Si | $1,083,600 |
| 156 | CC | 1061729245 | ASTUDILLO JAIRO | | | | | | | | | X | | | | | | | | | 230201 | 30 | $3,518,617 | $563,000 | ESSC18 | 30 | $3,518,617 | $140,800 | CCF14 | 30 | $3,518,617 | $140,800 | 14-4 | 30 | $3,518,617 | 6.960% | $244,900 | 30 | $0 | $0 | Si | $1,089,500 |
| 157 | CC | 1085340200 | BURBANO MARIA | | | | | | | | | | | | | | | | | | 230301 | 30 | $4,900,000 | $784,000 | EPS005 | 30 | $4,900,000 | $196,000 | CCF14 | 30 | $4,900,000 | $196,000 | 14-4 | 30 | $4,900,000 | 6.960% | $341,100 | 30 | $0 | $0 | Si | $1,517,100 |
| 158 | CC | 38683556 | CORREA SANDRA | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,815,000 | $290,400 | EPS005 | 30 | $1,815,000 | $72,600 | CCF14 | 30 | $1,815,000 | $72,600 | 14-4 | 30 | $1,815,000 | 6.960% | $126,400 | 30 | $0 | $0 | Si | $562,000 |
| 159 | CC | 1122783693 | DIAZ LUIS | | | | | | | | | | | | | | | | | | 25-14 | 30 | $3,200,000 | $512,000 | EPS005 | 30 | $3,200,000 | $128,000 | CCF14 | 30 | $3,200,000 | $128,000 | 14-4 | 30 | $3,200,000 | 6.960% | $222,800 | 30 | $0 | $0 | Si | $990,800 |
| 160 | CC | 1002956673 | GALLEGO JUAN | | | | | | | | | X | | | | | | | | | 230301 | 30 | $1,824,654 | $292,000 | EPS005 | 30 | $1,824,654 | $73,000 | CCF14 | 30 | $1,824,654 | $73,000 | 14-4 | 30 | $1,824,654 | 6.960% | $127,000 | 30 | $0 | $0 | Si | $565,000 |
| 161 | CC | 29974118 | GONZALEZ MARIBEL | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,500,000 | $240,000 | EPS005 | 30 | $1,500,000 | $60,000 | CCF14 | 30 | $1,500,000 | $60,000 | 14-4 | 30 | $1,500,000 | 6.960% | $104,400 | 30 | $0 | $0 | Si | $464,400 |
| 162 | CC | 1059700934 | LONDOÑO CLAUDIA | | | | | | | | | | | | | | | | | | 230301 | 30 | $4,235,000 | $677,600 | EPS005 | 30 | $4,235,000 | $169,400 | CCF14 | 30 | $4,235,000 | $169,400 | 14-4 | 30 | $4,235,000 | 6.960% | $294,800 | 30 | $0 | $0 | Si | $1,311,200 |
| 163 | CC | 1061748941 | RODRIGUEZ JUAN | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,834,309 | $293,500 | EPS005 | 30 | $1,834,309 | $73,400 | CCF14 | 30 | $1,834,309 | $73,400 | 14-4 | 30 | $1,834,309 | 6.960% | $127,700 | 30 | $0 | $0 | Si | $568,000 |
| **Total** | **Afiliados( 152)** | | | | | | | | | | | | | | | | | | | | | | $357,522,027 | $61,555,000 | | | $372,945,361 | $18,669,800 | | | $368,997,401 | $14,562,800 | | | $372,945,361 | | $10,621,800 | | $41,972,700 | $2,098,700 | | $107,508,100 |

PLANILLA PAGADA

aportes en línea

# Planilla Resumen

DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| NIT 900051107 | 2 | CORAZON Y AORTA SAS | B - MENOS DE 200 COTIZANTES | CORAZON | CL 21 NORTE 6N 14 | CALI-VALLE | 6600714 | Si |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2024-09 | 2024-10 | 957391356 | 9474608543 | E | 2024/10/02 | 2024/10/03 | BANCOLOMBIA | 1 | $107,586,200 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 4) | | | | 149 | $61,555,000 | $44,500 | $0 | $61,599,500 |
| COLFONDOS | 231001 | 800,227,940 | 6 | 5 | $1,663,800 | $1,200 | $0 | $1,665,000 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 51 | $28,657,800 | $20,600 | $0 | $28,678,400 |
| PORVENIR | 230301 | 800,224,808 | 8 | 68 | $22,616,700 | $16,300 | $0 | $22,633,000 |
| PROTECCION | 230201 | 800,229,739 | 0 | 25 | $8,616,700 | $6,400 | $0 | $8,623,100 |
| ARL (ADMINISTRADORAS: 1) | | | | 152 | $10,621,800 | $7,600 | $0 | $10,629,400 |
| COLPATRIA ARP | 14-4 | 860,002,183 | 9 | 152 | $10,621,800 | $7,600 | $0 | $10,629,400 |
| CCF (ADMINISTRADORAS: 2) | | | | 150 | $14,562,800 | $10,500 | $0 | $14,573,300 |
| COMFACAUCA | CCF14 | 891,500,182 | 0 | 34 | $3,457,400 | $2,500 | $0 | $3,459,900 |
| COMFANDI | CCF57 | 890,303,208 | 5 | 116 | $11,105,400 | $8,000 | $0 | $11,113,400 |
| EPS (ADMINISTRADORAS: 12) | | | | 152 | $18,669,800 | $13,800 | $0 | $18,683,600 |
| A.I.C. | EPSIC3 | 817,001,773 | 3 | 1 | $72,200 | $100 | $0 | $72,300 |
| ASMET SALUD EPS SAS | ESSC62 | 900,935,126 | 7 | 3 | $136,000 | $100 | $0 | $136,100 |
| COMFENALCO VALLE | EPS012 | 890,303,093 | 5 | 8 | $956,000 | $700 | $0 | $956,700 |
| COOSALUD EPS | EPS042 | 900,226,715 | 3 | 1 | $103,000 | $100 | $0 | $103,100 |
| EMSSANAR | ESSC18 | 901,021,565 | 8 | 6 | $416,300 | $300 | $0 | $416,600 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 34 | $8,300,100 | $6,000 | $0 | $8,306,100 |
| FAMISANAR | EPS017 | 830,003,564 | 7 | 1 | $300,000 | $300 | $0 | $300,300 |
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 24 | $1,877,500 | $1,400 | $0 | $1,878,900 |
| NUEVA EPS MOVILIDAD | EPS041 | 900,156,264 | 2 | 1 | $52,000 | $100 | $0 | $52,100 |
| S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A. | EPS018 | 805,001,157 | 2 | 32 | $2,314,400 | $1,700 | $0 | $2,316,100 |
| SALUD TOTAL | EPS002 | 800,130,907 | 4 | 3 | $268,300 | $200 | $0 | $268,500 |
| SANITAS | EPS005 | 800,251,440 | 6 | 38 | $3,874,000 | $2,800 | $0 | $3,876,800 |
| ICBF (ADMINISTRADORAS: 1) | | | | 2 | $1,259,200 | $1,000 | $0 | $1,260,200 |
| INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR | PAICBF | 899,999,239 | 2 | 2 | $1,259,200 | $1,000 | $0 | $1,260,200 |
| SENA (ADMINISTRADORAS: 1) | | | | 2 | $839,500 | $700 | $0 | $840,200 |
| SENA | PASENA | 899,999,034 | 1 | 2 | $839,500 | $700 | $0 | $840,200 |
| **TOTAL** | | | | **152** | **$107,508,100** | **$78,100** | **$0** | **$107,586,200** |

aportes en línea

# Certificado de Aportes

Se certifica que MILTON JAVIER BERMUDEZ JOAQUI identificado(a) con CC 76320467 realizó los siguientes aportes al Sistema de Seguridad Social:

**ASOCIACION SINDICAL DE PROFESIONALES DE LA MEDICINA NI 900922157**

| Periodo | | Clave | | Planilla | | Novedades | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Tipo | Fecha Pago | ing | ret | tde | tae | tdp | tap | vsp | cor | vst | sln | ige | lma | vac | avp | vct | irl | vip |
| 2024-09 | 2024-09 | 965130598 | 9474946504 | Y | 2024-10-07 | | | | | | | | | | | | | | | | | |

| Riesgo | Administradora | Días | Tarifa | IBC | Cotización |
|---|---|---|---|---|---|
| AFP | PORVENIR | 30 | 16% | $19,095,684 | $3,055,400 |
| AFP | FONDO DE SOLIDARIDAD PENSIONAL | 30 | | $19,095,684 | $95,500 |
| AFP | SUBCUENTA DE SUBSISTENCIA | 30 | | $19,095,684 | $95,500 |
| ARL | POSITIVA COMPAÑIA DE SEGUROS | 30 | 2.436% | $19,095,684 | $465,200 |
| EPS | NUEVA E.P.S. | 30 | 12.5% | $19,095,684 | $2,387,000 |

Este certificado se expide el día 2024-10-07 a las 11:08.

aportes en línea

# Resumen General de Pago

DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| CC 9297866 | | MARTINEZ CARVAJAL ARGEMIRO RAMON | INDEPENDIENTE | PRINCIPAL | MZ 41 LT 3 A ET | CARTAGENA-BOLIVAR | 6614648 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2024-09 | 2024-09 | 1007537258 | 9476125588 | I | 2024/10/16 | 2024/10/28 | BANCO DAVIVIENDA | 12 | $907,300 |

LIQUIDACION DETALLADA DE APORTES

| EMPLEADO | | | | | PENSION | | SALUD | | | | CCF | | | | RIESGOS | | | | PARAFISCALES | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Identificación | Nombres | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Días | IBC | Aporte |
| **Sucursal: PRINCIPAL (1 Afiliados)** | | | | | $2,906,683 | $465,100 | | | $2,906,683 | $363,400 | | | $0 | $0 | | | $2,906,683 | $70,900 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | $2,906,683 | $465,100 | | | $2,906,683 | $363,400 | | | $0 | $0 | | | $2,906,683 | $70,900 | | $0 | $0 |
| Ciudad: CARTAGENA Depto: BOLIVAR ( 1 Afiliados) | | | | | $2,906,683 | $465,100 | | | $2,906,683 | $363,400 | | | $0 | $0 | | | $2,906,683 | $70,900 | | $0 | $0 |
| 1 | CC 9297866 | MARTINEZ ARGEMIRO | 230201 | 30 | $2,906,683 | $465,100 | EPS002 | 30 | $2,906,683 | $363,400 | | 0 | $0 | $0 | 14-11 | 30 | $2,906,683 | $70,900 | 0 | $0 | $0 |
| **Total** | **Afiliados( 1)** | | | | $2,906,683 | $465,100 | | | $2,906,683 | $363,400 | | | $0 | $0 | | | $2,906,683 | $70,900 | | $0 | $0 |

JOHAN VALLECILLA
Asesores Contables & Financieros

Sres. Corazon y Aorta SAS

**E L  S U S C R I T O  C O N T A D O R  P Ú B L I C O**

**C E R T I F I C A**

Que el señor **JULIO CESAR GRIJALBA VELASCO** con número de Cedula **16.462.101** se encuentra **AL DIA** en los aportes a **SEGURIDAD SOCIAL Y PARAFISCALES**, periodo septiembre del año 2024:

| **Tipo de Contrato** | **Nombre del contratista** | **Nro de cédula de ciudadanía** |
|---|---|---|
| Prestación de servicios | Julio Cesar Grijalba Velasco | 16.462.101 |

**Planilla de Seguridad Social No:** 9473641750

Se firma en Popayán, a los veintiocho (28) días del mes de noviembre de 2024.

**JOHAN STEVENS VALLECILLA PAJA**

*Contador Público*
*T.P. 240025 – T*
*C.C. 1.061.714.611 de Popayán*


República de Colombia
Ministerio de Comercio, Industria y Turismo

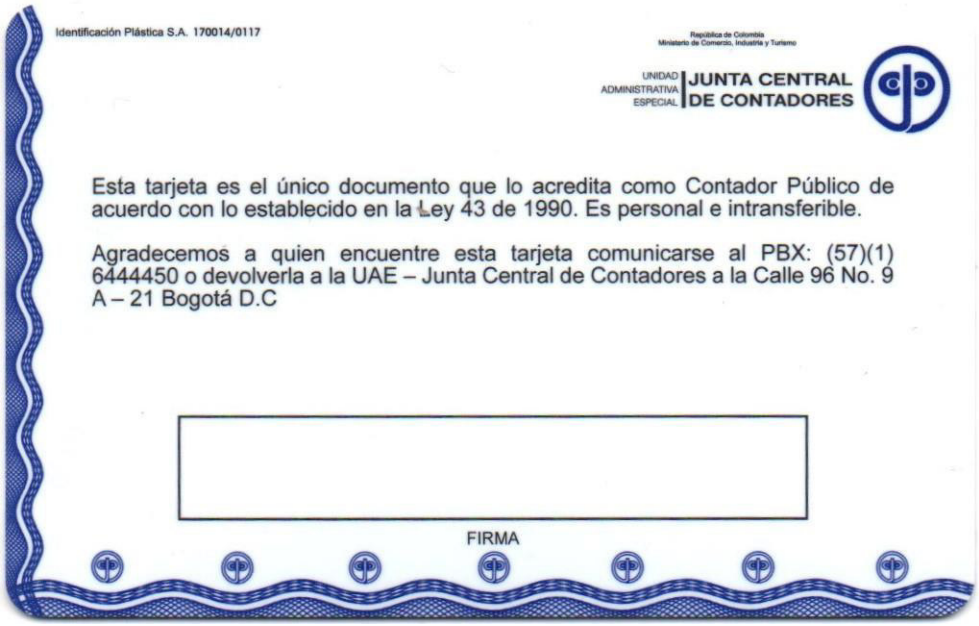
UNIDAD ADMINISTRATIVA ESPECIAL | JUNTA CENTRAL DE CONTADORES

240025-T

JOHAN STEVENS
VALLECILLA PAJA
C.C. 1061714611
RES. INSCRIPCION 263 DEL 06/04/2018
UNIVERSIDAD DEL CAUCA

OSCAR EDUARDO FUENTES PEÑA
DIRECTOR GENERAL

246506 265016


Identificación Plástica S.A. 170014/0117

República de Colombia
Ministerio de Comercio, Industria y Turismo

UNIDAD ADMINISTRATIVA ESPECIAL | JUNTA CENTRAL DE CONTADORES

Esta tarjeta es el único documento que lo acredita como Contador Público de acuerdo con lo establecido en la Ley 43 de 1990. Es personal e intransferible.

Agradecemos a quien encuentre esta tarjeta comunicarse al PBX: (57)(1) 6444450 o devolverla a la UAE – Junta Central de Contadores a la Calle 96 No. 9 A – 21 Bogotá D.C

FIRMA

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 |
|---|---|---|---|---|---|---|---|---|
| CC 16462101 | | GRIJALBA VELASCO JULIO CESAR | INDEPENDIENTE | PRINCIPAL | cll 51 norte 11 185 | POPAYAN-CAUCA | 3491776 | Si |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2024-09 | 2024-09 | 953842913 | 9473641750 | I | 2024/10/02 | 2024/10/02 | BANCO BBVA COLOMBIA S.A. | 0 | $579,700 |

**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 | Exonerado SENA e ICBF | Total Aportes |
| 1 | CC | 16462101 | GRIJALBA JULIO | | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,760,000 | $281,600 | EPS005 | 30 | $1,760,000 | $220,000 | CCF14 | 30 | $1,760,000 | $35,200 | 14-25 | 30 | $1,760,000 | $42,900 | 30 | $0 | $0 | No | $579,700 |
| **Total** | **Afiliados( 1)** | | | | | | | | | | | | | | | | | | | | | | $1,760,000 | $281,600 | | | $1,760,000 | $220,000 | | | $1,760,000 | $35,200 | | | $1,760,000 | $42,900 | | $0 | $0 | | $579,700 |

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 |
|---|---|---|---|---|---|---|---|---|
| CC 76318500 | | MOSQUERA JIMENEZ JOSE IGNACIO | INDEPENDIENTE | PRINCIPAL | CRA 7 1 N 28 | POPAYAN-CAUCA | 3106020261 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2024-09 | 2024-09 | 938598187 | 9473730186 | I | 2024/10/02 | 2024/09/26 | BANCO BBVA COLOMBIA S.A. | 0 | $402,200 |

**LIQUIDACION DETALLADA DE APORTES**

| EMPLEADO | | | | NOVEDADES | | | | | | | | | | | | | | | | PENSION | | | | SALUD | | | | CCF | | | | RIESGOS | | | | PARAFISCALES | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Identificación | | Nombre | ing | ret | tde | tae | tdp | tap | vsp | cor | vst | sln | ige | lma | vac | avp | vct | irl | vip | Codigo | Días | IBC | Aporte | Codigo | Dias | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Días | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| 1 | CC | 76318500 | MOSQUERA JOSE | | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,300,000 | $208,000 | EPS037 | 30 | $1,300,000 | $162,500 | | 0 | $0 | $0 | 14-23 | 30 | $1,300,000 | $31,700 | 0 | $0 | $0 | No | $402,200 |
| **Total** | **Afiliados( 1)** | | | | | | | | | | | | | | | | | | | | | | $1,300,000 | $208,000 | | | $1,300,000 | $162,500 | | | $0 | $0 | | | $1,300,000 | $31,700 | | $0 | $0 | | $402,200 |