aportes en línea

Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 805029170	0	CORPORACION HACIA UN VALLE SOLIDARIO	A - 200 O MAS COTIZANTES	MANIPULADORAS CALI	CALLE 10 29B 121	CALI-VALLE	6656250	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-01	2025-01	1250909692	9481383017	Y	2025/02/18	2025/02/07	BANCO DE OCCIDENTE		$10,111,100

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																PENSION				SALUD				CCF				RIESGOS				PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1	CC	66955995	AGUILAR ORTIZ ALBA RUBY	X																	23030 1	6	$284,700	$45,600	EPS005	6	$284,700	$35,600	CCF57	6	$284,700	$5,700	14-11	6	$284,700	2.436%	$7,000	6	$0	$0	No	$93,900
2	CC	38613624	AGUIRRE ARANGO LILIANA	X																	23030 1	6	$284,700	$45,600	EPS012	6	$284,700	$35,600	CCF57	6	$284,700	$5,700	14-11	6	$284,700	2.436%	$7,000	6	$0	$0	No	$93,900
3	CC	31643358	ALZATE VARGAS LYDA MILENA	X																	23100 1	6	$284,700	$45,600	EPS018	6	$284,700	$35,600	CCF57	6	$284,700	$5,700	14-11	6	$284,700	2.436%	$7,000	6	$0	$0	No	$93,900
4	CC	1143945075	ANGULO REBOLLEDO ANA VANESA	X																	23030 1	6	$284,700	$45,600	ESSC24	6	$284,700	$35,600	CCF57	6	$284,700	$5,700	14-11	6	$284,700	2.436%	$7,000	6	$0	$0	No	$93,900
5	CC	1143941140	ANGULO CASTRO INGRID PAOLA	X																	23030 1	6	$284,700	$45,600	ESSC18	6	$284,700	$35,600	CCF57	6	$284,700	$5,700	14-11	6	$284,700	2.436%	$7,000	6	$0	$0	No	$93,900
6	CC	38640232	ANGULO REBOLLEDO JUDITH	X																	23100 1	6	$284,700	$45,600	ESSC18	6	$284,700	$35,600	CCF57	6	$284,700	$5,700	14-11	6	$284,700	2.436%	$7,000	6	$0	$0	No	$93,900
7	CC	38671439	ANGULO TENORIO MERIS DEL CARMEN	X																	23030 1	6	$284,700	$45,600	ESSC18	6	$284,700	$35,600	CCF57	6	$284,700	$5,700	14-11	6	$284,700	2.436%	$7,000	6	$0	$0	No	$93,900
8	CC	1143957425	ANGULO QUIÑONES NURBIS DADIELA	X																	23030 1	6	$284,700	$45,600	ESSC18	6	$284,700	$35,600	CCF57	6	$284,700	$5,700	14-11	6	$284,700	2.436%	$7,000	6	$0	$0	No	$93,900
9	CC	1130652121	ANGULO MONTAÑO ROSAURA	X	X																23020 1	3	$142,350	$22,800	EPS042	3	$142,350	$17,800	CCF57	3	$142,350	$2,900	14-11	3	$142,350	2.436%	$3,500	3	$0	$0	No	$47,000
10	CC	1111663334	APONZA CHARA KAROL ALEXA	X																	23030 1	4	$189,800	$30,400	ESSC18	4	$189,800	$23,800	CCF57	4	$189,800	$3,800	14-11	4	$189,800	2.436%	$4,700	4	$0	$0	No	$62,700
11	CC	66853378	APONZA ANGULO MARELEN	X																	23030 1	6	$284,700	$45,600	ESSC18	6	$284,700	$35,600	CCF57	6	$284,700	$5,700	14-11	6	$284,700	2.436%	$7,000	6	$0	$0	No	$93,900
12	CC	31712090	ARANGO ALBELY PATRICIA	X																	25-14	6	$284,700	$45,600	EPS012	6	$284,700	$35,600	CCF57	6	$284,700	$5,700	14-11	6	$284,700	2.436%	$7,000	6	$0	$0	No	$93,900
13	CC	1130655426	ARBOLEDA BERDUGO MARILYN YULEIMA	X																	23030 1	6	$284,700	$45,600	EPS037	6	$284,700	$35,600	CCF57	6	$284,700	$5,700	14-11	6	$284,700	2.436%	$7,000	6	$0	$0	No	$93,900
14	CC	1148694266	BARONA OCORO SILVANA	X																	23020 1	6	$284,700	$45,600	EPS042	6	$284,700	$35,600	CCF57	6	$284,700	$5,700	14-11	6	$284,700	2.436%	$7,000	6	$0	$0	No	$93,900
15	CC	29974087	BOLIVAR MOLANO ALEIDY	X																	23020 1	6	$284,700	$45,600	ESSC18	6	$284,700	$35,600	CCF57	6	$284,700	$5,700	14-11	6	$284,700	2.436%	$7,000	6	$0	$0	No	$93,900
16	CC	1130945098	BONILLA MARLYN YULIETH	X																	23020 1	6	$284,700	$45,600	EPS042	6	$284,700	$35,600	CCF57	6	$284,700	$5,700	14-11	6	$284,700	2.436%	$7,000	6	$0	$0	No	$93,900
17	CC	1087117144	CABEZAS JESSICA MARIA	X																	23030 1	6	$284,700	$45,600	ESSC18	6	$284,700	$35,600	CCF57	6	$284,700	$5,700	14-11	6	$284,700	2.436%	$7,000	6	$0	$0	No	$93,900
18	CC	1067467123	CAICEDO CAICEDO KELLY DAYAN	X																	23030 1	6	$284,700	$45,600	ESSC18	6	$284,700	$35,600	CCF57	6	$284,700	$5,700	14-11	6	$284,700	2.436%	$7,000	6	$0	$0	No	$93,900
19	CC	1006183717	CAICEDO AGUILAR MARIA CAMILA	X																	23030 1	6	$284,700	$45,600	EPS042	6	$284,700	$35,600	CCF57	6	$284,700	$5,700	14-11	6	$284,700	2.436%	$7,000	6	$0	$0	No	$93,900
20	CC	31585725	CAICEDO LLANTEN MARIA ELISA	X																	23100 1	6	$284,700	$45,600	ESSC18	6	$284,700	$35,600	CCF57	6	$284,700	$5,700	14-11	6	$284,700	2.436%	$7,000	6	$0	$0	No	$93,900
21	CC	1144045758	CALERO POSSU MAILER	X																	23020 1	6	$284,700	$45,600	EPS037	6	$284,700	$35,600	CCF57	6	$284,700	$5,700	14-11	6	$284,700	2.436%	$7,000	6	$0	$0	No	$93,900
22	CC	1107098300	CAMAYO CORTES ANGELA MARIA	X																	23030 1	6	$284,700	$45,600	ESSC18	6	$284,700	$35,600	CCF57	6	$284,700	$5,700	14-11	6	$284,700	2.436%	$7,000	6	$0	$0	No	$93,900
23	CC	1143951947	CAMPO RACINES JESSICA PAOLA	X																	23020 1	6	$284,700	$45,600	EPS005	6	$284,700	$35,600	CCF57	6	$284,700	$5,700	14-11	6	$284,700	2.436%	$7,000	6	$0	$0	No	$93,900
24	CC	1107098307	CANDELO CASTILLO DEYANIRA	X																	23030 1	6	$284,700	$45,600	EPS010	6	$284,700	$35,600	CCF57	6	$284,700	$5,700	14-11	6	$284,700	2.436%	$7,000	6	$0	$0	No	$93,900
25	CC	38569513	CARABALI LUZ MIRIAM	X																	23020 1	6	$284,700	$45,600	ESSC18	6	$284,700	$35,600	CCF57	6	$284,700	$5,700	14-11	6	$284,700	2.436%	$7,000	6	$0	$0	No	$93,900
26	CC	41950509	CARVAJAL LINA MARIA	X																	25-14	6	$284,700	$45,600	ESSC18	6	$284,700	$35,600	CCF57	6	$284,700	$5,700	14-11	6	$284,700	2.436%	$7,000	6	$0	$0	No	$93,900
27	CC	66969428	CASTAÑEDA VILLEGAS ANA LUCIA	X																	23030 1	6	$284,700	$45,600	ESSC18	6	$284,700	$35,600	CCF57	6	$284,700	$5,700	14-11	6	$284,700	2.436%	$7,000	6	$0	$0	No	$93,900

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
28	CC	1107077886	CASTILLO CAMBINDO ANGIE JULIET	X																	230301	6	$284,700	$45,600	ESSC18	6	$284,700	$35,600	CCF57	6	$284,700	$5,700	14-11	6	$284,700	2.436%	$7,000	6	$0	$0	No	$93,900
29	CC	31533895	CASTILLO CAMBINDO MARICEL	X																	230301	6	$284,700	$45,600	EPS012	6	$284,700	$35,600	CCF57	6	$284,700	$5,700	14-11	6	$284,700	2.436%	$7,000	6	$0	$0	No	$93,900
30	CC	1006072696	CERON GUTIERREZ YULIANA ISABEL	X																	230301	6	$284,700	$45,600	EPS018	6	$284,700	$35,600	CCF57	6	$284,700	$5,700	14-11	6	$284,700	2.436%	$7,000	6	$0	$0	No	$93,900
31	CC	1143957975	CESPEDES GOMEZ SANDRA LORENA	X																	230301	6	$284,700	$45,600	EPS037	6	$284,700	$35,600	CCF57	6	$284,700	$5,700	14-11	6	$284,700	2.436%	$7,000	6	$0	$0	No	$93,900
32	CC	31479762	CHALAR MOSQUERA RUDER	X																	230201	6	$284,700	$45,600	ESSC18	6	$284,700	$35,600	CCF57	6	$284,700	$5,700	14-11	6	$284,700	2.436%	$7,000	6	$0	$0	No	$93,900
33	CC	38559292	CHARA GUANGA DIANA PATRICIA	X																	230301	4	$189,800	$30,400	EPS037	4	$189,800	$23,800	CCF57	4	$189,800	$3,800	14-11	4	$189,800	2.436%	$4,700	4	$0	$0	No	$62,700
34	CC	29974006	CHARA GUANGA RUTH CAROLINA	X																	230201	6	$284,700	$45,600	ESSC18	6	$284,700	$35,600	CCF57	6	$284,700	$5,700	14-11	6	$284,700	2.436%	$7,000	6	$0	$0	No	$93,900
35	CC	29123365	CHARRUPI CAICEDO LORENA	X																	230301	6	$284,700	$45,600	ESSC18	6	$284,700	$35,600	CCF57	6	$284,700	$5,700	14-11	6	$284,700	2.436%	$7,000	6	$0	$0	No	$93,900
36	CC	29506281	CORTES ORTIZ LUZ ELENA	X																	230201	6	$284,700	$45,600	EPS012	6	$284,700	$35,600	CCF57	6	$284,700	$5,700	14-11	6	$284,700	2.436%	$7,000	6	$0	$0	No	$93,900
37	CC	38611937	CORTES QUIÑONES ROSALIA	X																	230301	6	$284,700	$45,600	EPS018	6	$284,700	$35,600	CCF57	6	$284,700	$5,700	14-11	6	$284,700	2.436%	$7,000	6	$0	$0	No	$93,900
38	CC	55190442	CRUZ MACAYA MYRIAM ALEIDA	X																	230201	6	$284,700	$45,600	EPS002	6	$284,700	$35,600	CCF57	6	$284,700	$5,700	14-11	6	$284,700	2.436%	$7,000	6	$0	$0	No	$93,900
39	CC	31289740	DAVILA ARMERO MARIA ASCENETH	X																	25-14	4	$189,800	$30,400	ESSC18	4	$189,800	$23,800	CCF57	4	$189,800	$3,800	14-11	4	$189,800	2.436%	$4,700	4	$0	$0	No	$62,700
40	CC	66904305	DELGADO DELGADO MIRIAM	X	X																25-14	5	$237,250	$38,000	EPS037	5	$237,250	$29,700	CCF57	5	$237,250	$4,800	14-11	5	$237,250	2.436%	$5,800	5	$0	$0	No	$78,300
41	CC	1143941894	DIAZ MINA JESSICA ALEJANDRA	X																	230201	6	$284,700	$45,600	ESSC24	6	$284,700	$35,600	CCF57	6	$284,700	$5,700	14-11	6	$284,700	2.436%	$7,000	6	$0	$0	No	$93,900
42	CC	31989933	DIAZ IBARRA MARTHA	X																	25-14	6	$284,700	$45,600	ESSC24	6	$284,700	$35,600	CCF57	6	$284,700	$5,700	14-11	6	$284,700	2.436%	$7,000	6	$0	$0	No	$93,900
43	CC	1130641424	ESTACIO RAMIREZ YAZNY KATERINE	X																	231001	6	$284,700	$45,600	ESSC18	6	$284,700	$35,600	CCF57	6	$284,700	$5,700	14-11	6	$284,700	2.436%	$7,000	6	$0	$0	No	$93,900
44	CC	38613683	ESTERILLA ANGULO SANDRA PATRICIA	X																	230201	6	$284,700	$45,600	ESSC18	6	$284,700	$35,600	CCF57	6	$284,700	$5,700	14-11	6	$284,700	2.436%	$7,000	6	$0	$0	No	$93,900
45	CC	31569794	FIGUEROA PALACIOS ANA MILENA	X																	230301	4	$189,800	$30,400	EPS037	4	$189,800	$23,800	CCF57	4	$189,800	$3,800	14-11	4	$189,800	2.436%	$4,700	4	$0	$0	No	$62,700
46	CC	1006168916	GARCIA MEZA LIZETH YOMARA	X																	230301	6	$284,700	$45,600	ESSC18	6	$284,700	$35,600	CCF57	6	$284,700	$5,700	14-11	6	$284,700	2.436%	$7,000	6	$0	$0	No	$93,900
47	CC	1143941732	GARCIA MESA MARCIAYINET	X																	230301	6	$284,700	$45,600	ESSC18	6	$284,700	$35,600	CCF57	6	$284,700	$5,700	14-11	6	$284,700	2.436%	$7,000	6	$0	$0	No	$93,900
48	CC	72055108	GOMEZ MURILLO EDGARDO DE JESUS	X																	230301	6	$284,700	$45,600	EPS018	6	$284,700	$35,600	CCF57	6	$284,700	$5,700	14-11	6	$284,700	2.436%	$7,000	6	$0	$0	No	$93,900
49	CC	1111776611	GOMEZ GARCIA GISELLE	X																	230201	6	$284,700	$45,600	ESSC24	6	$284,700	$35,600	CCF57	6	$284,700	$5,700	14-11	6	$284,700	2.436%	$7,000	6	$0	$0	No	$93,900
50	CC	38568950	GRUESO CASTRO DANIELA	X																	25-14	6	$284,700	$45,600	EPS002	6	$284,700	$35,600	CCF57	6	$284,700	$5,700	14-11	6	$284,700	2.436%	$7,000	6	$0	$0	No	$93,900
51	CC	66917444	GRUESO MONTAÑO ZULMA	X																	230201	6	$284,700	$45,600	ESSC18	6	$284,700	$35,600	CCF57	6	$284,700	$5,700	14-11	6	$284,700	2.436%	$7,000	6	$0	$0	No	$93,900
52	CC	39671775	GUTIERREZ PARRA JEANNETH	X																	230301	6	$284,700	$45,600	EPS018	6	$284,700	$35,600	CCF57	6	$284,700	$5,700	14-11	6	$284,700	2.436%	$7,000	6	$0	$0	No	$93,900
53	CC	1107080694	HOLGUIN LLANOS DAYAN ESTEFANY	X																	230201	6	$284,700	$45,600	EPS002	6	$284,700	$35,600	CCF57	6	$284,700	$5,700	14-11	6	$284,700	2.436%	$7,000	6	$0	$0	No	$93,900
54	CC	66839178	HURTADO ESCOBAR CLAUDIA EDITH	X																	230201	6	$284,700	$45,600	EPS037	6	$284,700	$35,600	CCF57	6	$284,700	$5,700	14-11	6	$284,700	2.436%	$7,000	6	$0	$0	No	$93,900
55	CC	66828169	HURTADO PALACIOS ZULIVA	X																	230301	6	$284,700	$45,600	ESSC18	6	$284,700	$35,600	CCF57	6	$284,700	$5,700	14-11	6	$284,700	2.436%	$7,000	6	$0	$0	No	$93,900
56	CC	66830675	JARAMILLO TORRES DIANA PATRICIA	X																	230201	6	$284,700	$45,600	ESSC18	6	$284,700	$35,600	CCF57	6	$284,700	$5,700	14-11	6	$284,700	2.436%	$7,000	6	$0	$0	No	$93,900
57	CC	1107074378	JARAMILLO HENAO ESTEFANIA	X																	230301	6	$284,700	$45,600	ESSC18	6	$284,700	$35,600	CCF57	6	$284,700	$5,700	14-11	6	$284,700	2.436%	$7,000	6	$0	$0	No	$93,900
58	CC	38611343	JARAMILLO PAOLA ANDREA	X																	230201	6	$284,700	$45,600	EPS012	6	$284,700	$35,600	CCF57	6	$284,700	$5,700	14-11	6	$284,700	2.436%	$7,000	6	$0	$0	No	$93,900
59	CC	31528048	LUCUMI VIAFARA ANDREA	X																	25-14	3	$142,350	$22,800	EPS018	3	$142,350	$17,800	CCF57	3	$142,350	$2,900	14-11	3	$142,350	2.436%	$3,500	3	$0	$0	No	$47,000
60	CC	31588819	MARTINEZ RENTERIA JACKELIN	X																	230201	6	$284,700	$45,600	EPS037	6	$284,700	$35,600	CCF57	6	$284,700	$5,700	14-11	6	$284,700	2.436%	$7,000	6	$0	$0	No	$93,900
61	CC	1110285123	MARTINEZ VELAZCO VIVIAN YAJAIRA	X																	230301	6	$284,700	$45,600	EPS012	6	$284,700	$35,600	CCF57	6	$284,700	$5,700	14-11	6	$284,700	2.436%	$7,000	6	$0	$0	No	$93,900

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
62	CC	1143941569	MELENDEZ ESCOBAR INGRID ALEJANDRA	X																	230301	6	$284,700	$45,600	ESSC18	6	$284,700	$35,600	CCF57	6	$284,700	$5,700	14-11	6	$284,700	2.436%	$7,000	6	$0	$0	No	$93,900
63	CC	38601253	MEZU CAMBINDO ANGELLY	X																	230301	6	$284,700	$45,600	EPS018	6	$284,700	$35,600	CCF57	6	$284,700	$5,700	14-11	6	$284,700	2.436%	$7,000	6	$0	$0	No	$93,900
64	CC	52222146	MOLANO OBANDO MARICEL	X																	230301	6	$284,700	$45,600	ESSC24	6	$284,700	$35,600	CCF57	6	$284,700	$5,700	14-11	6	$284,700	2.436%	$7,000	6	$0	$0	No	$93,900
65	CC	1118256916	MOLINA MICOLTA JESSICA	X																	230301	6	$284,700	$45,600	ESSC18	6	$284,700	$35,600	CCF57	6	$284,700	$5,700	14-11	6	$284,700	2.436%	$7,000	6	$0	$0	No	$93,900
66	CC	1005865484	MOLINA SANCHEZ VERONICA	X																	230201	6	$284,700	$45,600	ESSC18	6	$284,700	$35,600	CCF57	6	$284,700	$5,700	14-11	6	$284,700	2.436%	$7,000	6	$0	$0	No	$93,900
67	CC	1130672731	MOLINA SANCHEZ VICTORIA EUGENIA	X																	230301	6	$284,700	$45,600	ESSC18	6	$284,700	$35,600	CCF57	6	$284,700	$5,700	14-11	6	$284,700	2.436%	$7,000	6	$0	$0	No	$93,900
68	CC	38684298	MOLINA MICOLTA YAMILETH	X																	230301	6	$284,700	$45,600	ESSC18	6	$284,700	$35,600	CCF57	6	$284,700	$5,700	14-11	6	$284,700	2.436%	$7,000	6	$0	$0	No	$93,900
69	CC	38613567	MOLINA MICOLTA YURISA MAYLET	X																	230301	2	$94,900	$15,200	ESSC18	2	$94,900	$11,900	CCF57	2	$94,900	$1,900	14-11	2	$94,900	2.436%	$2,400	2	$0	$0	No	$31,400
70	CC	1143950131	MONTAÑO ESTUPIÑAN ERICA ANYELA	X																	230301	6	$284,700	$45,600	ESSC18	6	$284,700	$35,600	CCF57	6	$284,700	$5,700	14-11	6	$284,700	2.436%	$7,000	6	$0	$0	No	$93,900
71	CC	29557434	MONTOYA LUJAN JUDITH	X																	230301	6	$284,700	$45,600	EPS012	6	$284,700	$35,600	CCF57	6	$284,700	$5,700	14-11	6	$284,700	2.436%	$7,000	6	$0	$0	No	$93,900
72	CC	1130640545	MOSQUERA DIAZ DISNEY	X																	230201	6	$284,700	$45,600	ESSC18	6	$284,700	$35,600	CCF57	6	$284,700	$5,700	14-11	6	$284,700	2.436%	$7,000	6	$0	$0	No	$93,900
73	CC	31568948	MOSQUERA MURILLO OLGA	X																	230201	6	$284,700	$45,600	ESSC18	6	$284,700	$35,600	CCF57	6	$284,700	$5,700	14-11	6	$284,700	2.436%	$7,000	6	$0	$0	No	$93,900
74	CC	1112458507	MOSQUERA URIBE YULIANA	X																	230301	4	$189,800	$30,400	EPS012	4	$189,800	$23,800	CCF57	4	$189,800	$3,800	14-11	4	$189,800	2.436%	$4,700	4	$0	$0	No	$62,700
75	CC	1130652415	OLANO GILMA	X																	230201	6	$284,700	$45,600	EPS012	6	$284,700	$35,600	CCF57	6	$284,700	$5,700	14-11	6	$284,700	2.436%	$7,000	6	$0	$0	No	$93,900
76	CC	1143957126	OLANO KELLY JOHANNA	X																	230301	6	$284,700	$45,600	ESSC18	6	$284,700	$35,600	CCF57	6	$284,700	$5,700	14-11	6	$284,700	2.436%	$7,000	6	$0	$0	No	$93,900
77	CC	31565531	OLANO SANDRA MILENA	X																	230201	6	$284,700	$45,600	EPS018	6	$284,700	$35,600	CCF57	6	$284,700	$5,700	14-11	6	$284,700	2.436%	$7,000	6	$0	$0	No	$93,900
78	CC	38885568	OLANO YAMILETH	X																	230201	6	$284,700	$45,600	ESSC18	6	$284,700	$35,600	CCF57	6	$284,700	$5,700	14-11	6	$284,700	2.436%	$7,000	6	$0	$0	No	$93,900
79	CC	1144157610	ORDOÑEZ MOSQUERA DARLINY YAJHAIRA	X																	230301	6	$284,700	$45,600	ESSC18	6	$284,700	$35,600	CCF57	6	$284,700	$5,700	14-11	6	$284,700	2.436%	$7,000	6	$0	$0	No	$93,900
80	CC	66821490	PAY CUCHIMBA LUZ AMPARO	X																	230301	6	$284,700	$45,600	EPS012	6	$284,700	$35,600	CCF57	6	$284,700	$5,700	14-11	6	$284,700	2.436%	$7,000	6	$0	$0	No	$93,900
81	CC	38874297	PIEDRAHITA FORONDA MARIA EMILSEN	X																	230201	6	$284,700	$45,600	ESSC18	6	$284,700	$35,600	CCF57	6	$284,700	$5,700	14-11	6	$284,700	2.436%	$7,000	6	$0	$0	No	$93,900
82	CC	34571121	POLINDARA BECERRA NUBIA ISABEL	X																	230301	6	$284,700	$45,600	ESSC24	6	$284,700	$35,600	CCF57	6	$284,700	$5,700	14-11	6	$284,700	2.436%	$7,000	6	$0	$0	No	$93,900
83	CC	1108639323	PORTOCARRERO HURTADO DAYANA	X																	230301	6	$284,700	$45,600	EPS037	6	$284,700	$35,600	CCF57	6	$284,700	$5,700	14-11	6	$284,700	2.436%	$7,000	6	$0	$0	No	$93,900
84	CC	1143927598	QUIÑONES RUIZ ANYELA PAOLA	X																	230201	6	$284,700	$45,600	ESSC18	6	$284,700	$35,600	CCF57	6	$284,700	$5,700	14-11	6	$284,700	2.436%	$7,000	6	$0	$0	No	$93,900
85	CC	29128178	QUIÑONES GUILANDA	X																	230301	6	$284,700	$45,600	EPS012	6	$284,700	$35,600	CCF57	6	$284,700	$5,700	14-11	6	$284,700	2.436%	$7,000	6	$0	$0	No	$93,900
86	CC	66816937	QUIÑONEZ QUIÑONEZ MARIA ESTELA	X																	25-14	6	$284,700	$45,600	ESSC18	6	$284,700	$35,600	CCF57	6	$284,700	$5,700	14-11	6	$284,700	2.436%	$7,000	6	$0	$0	No	$93,900
87	CC	1193571025	QUIÑONEZ IBARGUEN YURANNY	X																	230201	6	$284,700	$45,600	ESSC18	6	$284,700	$35,600	CCF57	6	$284,700	$5,700	14-11	6	$284,700	2.436%	$7,000	6	$0	$0	No	$93,900
88	CC	66843474	RAMIREZ MOSQUERA ANA SILVIA	X																	230201	6	$284,700	$45,600	ESSC18	6	$284,700	$35,600	CCF57	6	$284,700	$5,700	14-11	6	$284,700	2.436%	$7,000	6	$0	$0	No	$93,900
89	CC	31993663	RAMIREZ LUZ MYRIAM	X																	230301	6	$284,700	$45,600	EPS037	6	$284,700	$35,600	CCF57	6	$284,700	$5,700	14-11	6	$284,700	2.436%	$7,000	6	$0	$0	No	$93,900
90	CC	31376231	RAMOS ELIOBILDA	X																	230201	6	$284,700	$45,600	ESSC18	6	$284,700	$35,600	CCF57	6	$284,700	$5,700	14-11	6	$284,700	2.436%	$7,000	6	$0	$0	No	$93,900
91	CC	31969303	RENDON MOSQUERA BLANCA ROSA	X																	230301	6	$284,700	$45,600	ESSC18	6	$284,700	$35,600	CCF57	6	$284,700	$5,700	14-11	6	$284,700	2.436%	$7,000	6	$0	$0	No	$93,900
92	CC	1006180524	REYES HURTADO MARLYN ZULEIDY	X																	230201	6	$284,700	$45,600	EPS005	6	$284,700	$35,600	CCF57	6	$284,700	$5,700	14-11	6	$284,700	2.436%	$7,000	6	$0	$0	No	$93,900
93	CC	66954947	REYNOLDS NAVIA MARIA DOROTY	X																	230301	6	$284,700	$45,600	ESSC18	6	$284,700	$35,600	CCF57	6	$284,700	$5,700	14-11	6	$284,700	2.436%	$7,000	6	$0	$0	No	$93,900
94	CC	1006190761	RIASCO MORENO JINET ALEJANDRA	X																	230201	6	$284,700	$45,600	EPS018	6	$284,700	$35,600	CCF57	6	$284,700	$5,700	14-11	6	$284,700	2.436%	$7,000	6	$0	$0	No	$93,900
95	CC	38684645	RIASCOS CARABALI CATHEREINE	X																	230301	6	$284,700	$45,600	ESSC18	6	$284,700	$35,600	CCF57	6	$284,700	$5,700	14-11	6	$284,700	2.436%	$7,000	6	$0	$0	No	$93,900

aportes en línea

Planilla Resumen

96	CC	1105361348	RIASCOS MEZU HARY ANDREA	X																	230301	4	$189,800	$30,400	EPS018	4	$189,800	$23,800	CCF57	4	$189,800	$3,800	14-11	4	$189,800	2.436%	$4,700	4	$0	$0	No	$62,700
97	CC	1143852853	RIASCOS RAMIREZ LISA MARIEL	X																	230301	6	$284,700	$45,600	EPS037	6	$284,700	$35,600	CCF57	6	$284,700	$5,700	14-11	6	$284,700	2.436%	$7,000	6	$0	$0	No	$93,900
98	CC	1130680321	RODRIGUEZ MORA JOHANNA MARCELA	X																	230301	4	$189,800	$30,400	EPS002	4	$189,800	$23,800	CCF57	4	$189,800	$3,800	14-11	4	$189,800	2.436%	$4,700	4	$0	$0	No	$62,700
99	CC	30330059	RONCANCIO MARQUEZ MARY LUZ	X																	230201	6	$284,700	$45,600	ESSC18	6	$284,700	$35,600	CCF57	6	$284,700	$5,700	14-11	6	$284,700	2.436%	$7,000	6	$0	$0	No	$93,900
100	CC	31580554	SALAZAR CORTES PAULA ANDREA	X																	230301	6	$284,700	$45,600	ESSC24	6	$284,700	$35,600	CCF57	6	$284,700	$5,700	14-11	6	$284,700	2.436%	$7,000	6	$0	$0	No	$93,900
101	CC	1143951267	SEGURA CORTES YESSICA JOHANA	X																	230301	4	$189,800	$30,400	EPS042	4	$189,800	$23,800	CCF57	4	$189,800	$3,800	14-11	4	$189,800	2.436%	$4,700	4	$0	$0	No	$62,700
102	CC	34607222	TEGUE LOBOA LUZ FENI	X																	231001	6	$284,700	$45,600	EPS010	6	$284,700	$35,600	CCF57	6	$284,700	$5,700	14-11	6	$284,700	2.436%	$7,000	6	$0	$0	No	$93,900
103	CC	38665704	TROCHEZ TROCHEZ MARIBEL	X																	25-14	6	$284,700	$45,600	EPS018	6	$284,700	$35,600	CCF57	6	$284,700	$5,700	14-11	6	$284,700	2.436%	$7,000	6	$0	$0	No	$93,900
104	CC	38614963	TULANDE GUTIERREZ LORENA	X																	25-14	6	$284,700	$45,600	EPS002	6	$284,700	$35,600	CCF57	6	$284,700	$5,700	14-11	6	$284,700	2.436%	$7,000	6	$0	$0	No	$93,900
105	CC	1006180036	USUGA USUGA YURLEY	X																	230301	6	$284,700	$45,600	ESSC18	6	$284,700	$35,600	CCF57	6	$284,700	$5,700	14-11	6	$284,700	2.436%	$7,000	6	$0	$0	No	$93,900
106	CC	1112497954	VALENCIA VILLAMIL ALEXANDRA	X																	25-14	4	$189,800	$30,400	ESSC18	4	$189,800	$23,800	CCF57	4	$189,800	$3,800	14-11	4	$189,800	2.436%	$4,700	4	$0	$0	No	$62,700
107	CC	1033771208	VALENCIA ROJAS JENIFER DARIHANA	X																	230201	3	$142,350	$22,800	EPS002	3	$142,350	$17,800	CCF57	3	$142,350	$2,900	14-11	3	$142,350	2.436%	$3,500	3	$0	$0	No	$47,000
108	CC	34607022	VALENCIA MESIAS ZOILA MARIA	X																	230301	6	$284,700	$45,600	EPS018	6	$284,700	$35,600	CCF57	6	$284,700	$5,700	14-11	6	$284,700	2.436%	$7,000	6	$0	$0	No	$93,900
109	CC	66748926	VELAZCO LOPEZ SANDRA PATRICIA	X																	25-14	6	$284,700	$45,600	EPS018	6	$284,700	$35,600	CCF57	6	$284,700	$5,700	14-11	6	$284,700	2.436%	$7,000	6	$0	$0	No	$93,900
110	CC	31445831	VILLAMIL ORTEGA ALEYDA	X																	230301	6	$284,700	$45,600	ESSC18	6	$284,700	$35,600	CCF57	6	$284,700	$5,700	14-11	6	$284,700	2.436%	$7,000	6	$0	$0	No	$93,900
111	CC	38614757	VILLAN JAQUELINE	X																	230301	6	$284,700	$45,600	EPS002	6	$284,700	$35,600	CCF57	6	$284,700	$5,700	14-11	6	$284,700	2.436%	$7,000	6	$0	$0	No	$93,900
112	CC	1151946945	VILLARREAL PAEZ DIANA MARCELA	X																	230301	6	$284,700	$45,600	EPS018	6	$284,700	$35,600	CCF57	6	$284,700	$5,700	14-11	6	$284,700	2.436%	$7,000	6	$0	$0	No	$93,900
113	CC	34771815	VILLEGAS MARIA EUGENIA	X																	25-14	6	$284,700	$45,600	EPS018	6	$284,700	$35,600	CCF57	6	$284,700	$5,700	14-11	6	$284,700	2.436%	$7,000	6	$0	$0	No	$93,900
Total	**Afiliados(113)**																						$30,652,700	$4,909,600			$30,652,700	$3,833,600			$30,652,700	$613,900			$30,652,700		$754,000		$0	$0		$10,111,100

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
AFP (ADMINISTRADORAS: 4)				113	$4,909,600
COLFONDOS	231001	800,227,940	6	5	$228,000
COLPENSIONES	25-14	900,336,004	7	13	$532,000
PORVENIR	230301	800,224,808	8	60	$2,599,200
PROTECCION	230201	800,229,739	0	35	$1,550,400
ARL (ADMINISTRADORAS: 1)				113	$754,000
ARL SURA	14-11	890,903,790	5	113	$754,000
CCF (ADMINISTRADORAS: 1)				113	$613,900
COMFANDI	CCF57	890,303,208	5	113	$613,900
EPS (ADMINISTRADORAS: 9)				113	$3,833,600
COMFENALCO VALLE	EPS012	890,303,093	5	11	$379,800
COOSALUD EPS	EPS042	900,226,715	3	5	$148,400
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	7	$249,200
EMSSANAR	ESSC18	901,021,565	8	52	$1,792,100
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	2	$71,200
NUEVA E.P.S.	EPS037	900,156,264	2	11	$362,100
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	15	$504,400
SALUD TOTAL	EPS002	800,130,907	4	7	$219,600

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
SANITAS	EPS005	800,251,440	6	3	$106,800
TOTAL				113	$10,111,100