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
2025-02	2025-02	1314021584	9482643072	Y	2025/03/18	2025/03/05	BANCOLOMBIA		$54,514,200

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	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																		23030 1	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$178,000	CCF57	30	$1,423,500	$28,500	14-11	30	$1,423,500	2.436%	$34,700	30	$0	$0	No	$469,000
2	CC	38613624	AGUIRRE ARANGO LILIANA																		23030 1	30	$1,423,500	$227,800	EPS012	30	$1,423,500	$178,000	CCF57	30	$1,423,500	$28,500	14-11	30	$1,423,500	2.436%	$34,700	30	$0	$0	No	$469,000
3	CC	31643358	ALZATE VARGAS LYDA MILENA																		23100 1	30	$1,423,500	$227,800	EPS018	30	$1,423,500	$178,000	CCF57	30	$1,423,500	$28,500	14-11	30	$1,423,500	2.436%	$34,700	30	$0	$0	No	$469,000
4	CC	1143945075	ANGULO REBOLLEDO ANA VANESA																		23030 1	30	$1,423,500	$227,800	ESSC24	30	$1,423,500	$178,000	CCF57	30	$1,423,500	$28,500	14-11	30	$1,423,500	2.436%	$34,700	30	$0	$0	No	$469,000
5	CC	1143941140	ANGULO CASTRO INGRID PAOLA																		23030 1	30	$1,423,500	$227,800	ESSC18	30	$1,423,500	$178,000	CCF57	30	$1,423,500	$28,500	14-11	30	$1,423,500	2.436%	$34,700	30	$0	$0	No	$469,000
6	CC	38640232	ANGULO REBOLLEDO JUDITH																		23100 1	30	$1,423,500	$227,800	ESSC18	30	$1,423,500	$178,000	CCF57	30	$1,423,500	$28,500	14-11	30	$1,423,500	2.436%	$34,700	30	$0	$0	No	$469,000
7	CC	38671439	ANGULO TENORIO MERIS DEL CARMEN																		23030 1	30	$1,423,500	$227,800	ESSC18	30	$1,423,500	$178,000	CCF57	30	$1,423,500	$28,500	14-11	30	$1,423,500	2.436%	$34,700	30	$0	$0	No	$469,000
8	CC	1143957425	ANGULO QUIÑONES NURBIS DADIELA																		23030 1	30	$1,423,500	$227,800	ESSC18	30	$1,423,500	$178,000	CCF57	30	$1,423,500	$28,500	14-11	30	$1,423,500	2.436%	$34,700	30	$0	$0	No	$469,000
9	CC	1111663334	APONZA CHARA KAROL ALEXA																		23030 1	30	$1,423,500	$227,800	ESSC18	30	$1,423,500	$178,000	CCF57	30	$1,423,500	$28,500	14-11	30	$1,423,500	2.436%	$34,700	30	$0	$0	No	$469,000
10	CC	66853378	APONZA ANGULO MARELEN																		23030 1	30	$1,423,500	$227,800	ESSC18	30	$1,423,500	$178,000	CCF57	30	$1,423,500	$28,500	14-11	30	$1,423,500	2.436%	$34,700	30	$0	$0	No	$469,000
11	CC	31712090	ARANGO ALBELY PATRICIA																		25-14	30	$1,423,500	$227,800	EPS012	30	$1,423,500	$178,000	CCF57	30	$1,423,500	$28,500	14-11	30	$1,423,500	2.436%	$34,700	30	$0	$0	No	$469,000
12	CC	1130655426	ARBOLEDA BERDUGO MARILYN YULEIMA																		23030 1	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$178,000	CCF57	30	$1,423,500	$28,500	14-11	30	$1,423,500	2.436%	$34,700	30	$0	$0	No	$469,000
13	CC	1148694266	BARONA OCORO SILVANA																		23020 1	30	$1,423,500	$227,800	ESSC24	30	$1,423,500	$178,000	CCF57	30	$1,423,500	$28,500	14-11	30	$1,423,500	2.436%	$34,700	30	$0	$0	No	$469,000
14	CC	29974087	BOLIVAR MOLANO ALEIDY																		23020 1	30	$1,423,500	$227,800	ESSC18	30	$1,423,500	$178,000	CCF57	30	$1,423,500	$28,500	14-11	30	$1,423,500	2.436%	$34,700	30	$0	$0	No	$469,000
15	CC	1130945098	BONILLA MARLYN YULIETH																		23020 1	30	$1,423,500	$227,800	ESSC24	30	$1,423,500	$178,000	CCF57	30	$1,423,500	$28,500	14-11	30	$1,423,500	2.436%	$34,700	30	$0	$0	No	$469,000
16	CC	31987498	CABEZAS MU ANA SILVIA	X	X																25-14	4	$189,800	$30,400	EPS010	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
17	CC	1087117144	CABEZAS JESSICA MARIA																		23030 1	30	$1,423,500	$227,800	ESSC18	30	$1,423,500	$178,000	CCF57	30	$1,423,500	$28,500	14-11	30	$1,423,500	2.436%	$34,700	30	$0	$0	No	$469,000
18	CC	1067467123	CAICEDO CAICEDO KELLY DAYAN																		23030 1	30	$1,423,500	$227,800	ESSC18	30	$1,423,500	$178,000	CCF57	30	$1,423,500	$28,500	14-11	30	$1,423,500	2.436%	$34,700	30	$0	$0	No	$469,000
19	CC	1006183717	CAICEDO AGUILAR MARIA CAMILA																		23030 1	30	$1,423,500	$227,800	ESSC24	30	$1,423,500	$178,000	CCF57	30	$1,423,500	$28,500	14-11	30	$1,423,500	2.436%	$34,700	30	$0	$0	No	$469,000
20	CC	31585725	CAICEDO LLANTEN MARIA ELISA																		23100 1	30	$1,423,500	$227,800	ESSC18	30	$1,423,500	$178,000	CCF57	30	$1,423,500	$28,500	14-11	30	$1,423,500	2.436%	$34,700	30	$0	$0	No	$469,000
21	CC	1144045758	CALERO POSSU MAILER																		23020 1	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$178,000	CCF57	30	$1,423,500	$28,500	14-11	30	$1,423,500	2.436%	$34,700	30	$0	$0	No	$469,000
22	CC	1107098300	CAMAYO CORTES ANGELA MARIA																		23030 1	30	$1,423,500	$227,800	ESSC18	30	$1,423,500	$178,000	CCF57	30	$1,423,500	$28,500	14-11	30	$1,423,500	2.436%	$34,700	30	$0	$0	No	$469,000
23	CC	1143951947	CAMPO RACINES JESSICA PAOLA																		23020 1	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$178,000	CCF57	30	$1,423,500	$28,500	14-11	30	$1,423,500	2.436%	$34,700	30	$0	$0	No	$469,000
24	CC	1107098307	CANDELO CASTILLO DEYANIRA																		23030 1	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$178,000	CCF57	30	$1,423,500	$28,500	14-11	30	$1,423,500	2.436%	$34,700	30	$0	$0	No	$469,000
25	CC	38569513	CARABALI LUZ MIRIAM																		23020 1	30	$1,423,500	$227,800	ESSC18	30	$1,423,500	$178,000	CCF57	30	$1,423,500	$28,500	14-11	30	$1,423,500	2.436%	$34,700	30	$0	$0	No	$469,000
26	CC	41950509	CARVAJAL LINA MARIA																		25-14	30	$1,423,500	$227,800	ESSC18	30	$1,423,500	$178,000	CCF57	30	$1,423,500	$28,500	14-11	30	$1,423,500	2.436%	$34,700	30	$0	$0	No	$469,000
27	CC	66969428	CASTAÑEDA VILLEGAS ANA LUCIA																		23030 1	30	$1,423,500	$227,800	ESSC18	30	$1,423,500	$178,000	CCF57	30	$1,423,500	$28,500	14-11	30	$1,423,500	2.436%	$34,700	30	$0	$0	No	$469,000

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																		230301	30	$1,423,500	$227,800	ESSC18	30	$1,423,500	$178,000	CCF57	30	$1,423,500	$28,500	14-11	30	$1,423,500	2.436%	$34,700	30	$0	$0	No	$469,000
29	CC	31533895	CASTILLO CAMBINDO MARICEL																		230301	30	$1,423,500	$227,800	EPS012	30	$1,423,500	$178,000	CCF57	30	$1,423,500	$28,500	14-11	30	$1,423,500	2.436%	$34,700	30	$0	$0	No	$469,000
30	CC	1006072696	CERON GUTIERREZ YULIANA ISABEL																		230301	30	$1,423,500	$227,800	EPS018	30	$1,423,500	$178,000	CCF57	30	$1,423,500	$28,500	14-11	30	$1,423,500	2.436%	$34,700	30	$0	$0	No	$469,000
31	CC	1143957975	CESPEDES GOMEZ SANDRA LORENA																		230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$178,000	CCF57	30	$1,423,500	$28,500	14-11	30	$1,423,500	2.436%	$34,700	30	$0	$0	No	$469,000
32	CC	31479762	CHALAR MOSQUERA RUDER																		230201	30	$1,423,500	$227,800	ESSC18	30	$1,423,500	$178,000	CCF57	30	$1,423,500	$28,500	14-11	30	$1,423,500	2.436%	$34,700	30	$0	$0	No	$469,000
33	CC	38559292	CHARA GUANGA DIANA PATRICIA																		230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$178,000	CCF57	30	$1,423,500	$28,500	14-11	30	$1,423,500	2.436%	$34,700	30	$0	$0	No	$469,000
34	CC	29974006	CHARA GUANGA RUTH CAROLINA																		230201	30	$1,423,500	$227,800	ESSC18	30	$1,423,500	$178,000	CCF57	30	$1,423,500	$28,500	14-11	30	$1,423,500	2.436%	$34,700	30	$0	$0	No	$469,000
35	CC	29123365	CHARRUPI CAICEDO LORENA																		230301	30	$1,423,500	$227,800	ESSC18	30	$1,423,500	$178,000	CCF57	30	$1,423,500	$28,500	14-11	30	$1,423,500	2.436%	$34,700	30	$0	$0	No	$469,000
36	CC	1089542929	CORTES CORTES CARMEN ANUNCIACION	X																	230301	11	$521,950	$83,600	ESSC18	11	$521,950	$65,300	CCF57	11	$521,950	$10,500	14-11	11	$521,950	2.436%	$12,800	11	$0	$0	No	$172,200
37	CC	29506281	CORTES ORTIZ LUZ ELENA																		230201	30	$1,423,500	$227,800	EPS012	30	$1,423,500	$178,000	CCF57	30	$1,423,500	$28,500	14-11	30	$1,423,500	2.436%	$34,700	30	$0	$0	No	$469,000
38	CC	38461084	CORTES QUIÑONES MARITZA SHIRLEY	X																	25-14	28	$1,328,600	$212,600	ESSC18	28	$1,328,600	$166,100	CCF57	28	$1,328,600	$26,600	14-11	28	$1,328,600	2.436%	$32,400	28	$0	$0	No	$437,700
39	CC	38611937	CORTES QUIÑONES ROSALIA																		230301	30	$1,423,500	$227,800	EPS018	30	$1,423,500	$178,000	CCF57	30	$1,423,500	$28,500	14-11	30	$1,423,500	2.436%	$34,700	30	$0	$0	No	$469,000
40	CC	55190442	CRUZ MACAYA MYRIAM ALEIDA																		230201	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$178,000	CCF57	30	$1,423,500	$28,500	14-11	30	$1,423,500	2.436%	$34,700	30	$0	$0	No	$469,000
41	CC	31289740	DAVILA ARMERO MARIA ASCENETH																		25-14	30	$1,423,500	$227,800	ESSC18	30	$1,423,500	$178,000	CCF57	30	$1,423,500	$28,500	14-11	30	$1,423,500	2.436%	$34,700	30	$0	$0	No	$469,000
42	CC	1143941894	DIAZ MINA JESSICA ALEJANDRA																		230201	30	$1,423,500	$227,800	ESSC24	30	$1,423,500	$178,000	CCF57	30	$1,423,500	$28,500	14-11	30	$1,423,500	2.436%	$34,700	30	$0	$0	No	$469,000
43	CC	31989933	DIAZ IBARRA MARTHA																		25-14	30	$1,423,500	$227,800	ESSC24	30	$1,423,500	$178,000	CCF57	30	$1,423,500	$28,500	14-11	30	$1,423,500	2.436%	$34,700	30	$0	$0	No	$469,000
44	CC	1130641424	ESTACIO RAMIREZ YAZNY KATERINE																		231001	30	$1,423,500	$227,800	ESSC18	30	$1,423,500	$178,000	CCF57	30	$1,423,500	$28,500	14-11	30	$1,423,500	2.436%	$34,700	30	$0	$0	No	$469,000
45	CC	38613683	ESTERILLA ANGULO SANDRA PATRICIA																		230201	30	$1,423,500	$227,800	ESSC18	30	$1,423,500	$178,000	CCF57	30	$1,423,500	$28,500	14-11	30	$1,423,500	2.436%	$34,700	30	$0	$0	No	$469,000
46	CC	31569794	FIGUEROA PALACIOS ANA MILENA																		230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$178,000	CCF57	30	$1,423,500	$28,500	14-11	30	$1,423,500	2.436%	$34,700	30	$0	$0	No	$469,000
47	CC	1006168916	GARCIA MEZA LIZETH YOMARA																		230301	30	$1,423,500	$227,800	ESSC18	30	$1,423,500	$178,000	CCF57	30	$1,423,500	$28,500	14-11	30	$1,423,500	2.436%	$34,700	30	$0	$0	No	$469,000
48	CC	1143941732	GARCIA MESA MARCIAYINET																		230301	30	$1,423,500	$227,800	ESSC18	30	$1,423,500	$178,000	CCF57	30	$1,423,500	$28,500	14-11	30	$1,423,500	2.436%	$34,700	30	$0	$0	No	$469,000
49	CC	72055108	GOMEZ MURILLO EDGARDO DE JESUS		X																230301	26	$1,233,700	$197,400	EPS018	26	$1,233,700	$154,300	CCF57	26	$1,233,700	$24,700	14-11	26	$1,233,700	2.436%	$30,100	26	$0	$0	No	$406,500
50	CC	1111776611	GOMEZ GARCIA GISELLE																		230201	30	$1,423,500	$227,800	ESSC24	30	$1,423,500	$178,000	CCF57	30	$1,423,500	$28,500	14-11	30	$1,423,500	2.436%	$34,700	30	$0	$0	No	$469,000
51	CC	25298441	GOMEZ GOMEZ LUZ MARY	X																	230301	21	$996,450	$159,500	EPS041	21	$996,450	$124,600	CCF57	21	$996,450	$20,000	14-11	21	$996,450	2.436%	$24,300	21	$0	$0	No	$328,400
52	CC	38568950	GRUESO CASTRO DANIELA																		25-14	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$178,000	CCF57	30	$1,423,500	$28,500	14-11	30	$1,423,500	2.436%	$34,700	30	$0	$0	No	$469,000
53	CC	66917444	GRUESO MONTAÑO ZULMA																		230201	30	$1,423,500	$227,800	ESSC18	30	$1,423,500	$178,000	CCF57	30	$1,423,500	$28,500	14-11	30	$1,423,500	2.436%	$34,700	30	$0	$0	No	$469,000
54	CC	39671775	GUTIERREZ PARRA JEANNETH																		230301	30	$1,423,500	$227,800	EPS018	30	$1,423,500	$178,000	CCF57	30	$1,423,500	$28,500	14-11	30	$1,423,500	2.436%	$34,700	30	$0	$0	No	$469,000
55	CC	1107080694	HOLGUIN LLANOS DAYAN ESTEFANY																		230201	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$178,000	CCF57	30	$1,423,500	$28,500	14-11	30	$1,423,500	2.436%	$34,700	30	$0	$0	No	$469,000
56	CC	66839178	HURTADO ESCOBAR CLAUDIA EDITH																		230201	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$178,000	CCF57	30	$1,423,500	$28,500	14-11	30	$1,423,500	2.436%	$34,700	30	$0	$0	No	$469,000
57	CC	66828169	HURTADO PALACIOS ZULIVA																		230301	30	$1,423,500	$227,800	ESSC18	30	$1,423,500	$178,000	CCF57	30	$1,423,500	$28,500	14-11	30	$1,423,500	2.436%	$34,700	30	$0	$0	No	$469,000
58	CC	66830675	JARAMILLO TORRES DIANA PATRICIA																		230201	30	$1,423,500	$227,800	ESSC18	30	$1,423,500	$178,000	CCF57	30	$1,423,500	$28,500	14-11	30	$1,423,500	2.436%	$34,700	30	$0	$0	No	$469,000
59	CC	1107074378	JARAMILLO HENAO ESTEFANIA																		230301	30	$1,423,500	$227,800	ESSC18	30	$1,423,500	$178,000	CCF57	30	$1,423,500	$28,500	14-11	30	$1,423,500	2.436%	$34,700	30	$0	$0	No	$469,000
60	CC	38611343	JARAMILLO PAOLA ANDREA																		230201	30	$1,423,500	$227,800	EPS012	30	$1,423,500	$178,000	CCF57	30	$1,423,500	$28,500	14-11	30	$1,423,500	2.436%	$34,700	30	$0	$0	No	$469,000
61	CC	1234197398	LOBOA PARRA YESSICA CAROLINA	X																	230301	26	$1,233,700	$197,400	EPS018	26	$1,233,700	$154,300	CCF57	26	$1,233,700	$24,700	14-11	26	$1,233,700	2.436%	$30,100	26	$0	$0	No	$406,500

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	31528048	LUCUMI VIAFARA ANDREA																		25-14	30	$1,423,500	$227,800	EPS018	30	$1,423,500	$178,000	CCF57	30	$1,423,500	$28,500	14-11	30	$1,423,500	2.436%	$34,700	30	$0	$0	No	$469,000
63	CC	38462073	LUCUMI CANTONY DANEBY	X																	230301	19	$901,550	$144,300	EPS018	19	$901,550	$112,700	CCF57	19	$901,550	$18,100	14-11	19	$901,550	2.436%	$22,000	19	$0	$0	No	$297,100
64	CC	31588819	MARTINEZ RENTERIA JACKELIN																		230201	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$178,000	CCF57	30	$1,423,500	$28,500	14-11	30	$1,423,500	2.436%	$34,700	30	$0	$0	No	$469,000
65	CC	1110285123	MARTINEZ VELAZCO VIVIAN YAJAIRA																		230301	30	$1,423,500	$227,800	EPS012	30	$1,423,500	$178,000	CCF57	30	$1,423,500	$28,500	14-11	30	$1,423,500	2.436%	$34,700	30	$0	$0	No	$469,000
66	CC	1143941569	MELENDEZ ESCOBAR INGRID ALEJANDRA																		230301	30	$1,423,500	$227,800	ESSC18	30	$1,423,500	$178,000	CCF57	30	$1,423,500	$28,500	14-11	30	$1,423,500	2.436%	$34,700	30	$0	$0	No	$469,000
67	CC	38601253	MEZU CAMBINDO ANGELLY		X																230301	5	$237,250	$38,000	EPS018	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
68	CC	52222146	MOLANO OBANDO MARICEL																		230301	30	$1,423,500	$227,800	ESSC24	30	$1,423,500	$178,000	CCF57	30	$1,423,500	$28,500	14-11	30	$1,423,500	2.436%	$34,700	30	$0	$0	No	$469,000
69	CC	1118256916	MOLINA MICOLTA JESSICA																		230301	30	$1,423,500	$227,800	ESSC18	30	$1,423,500	$178,000	CCF57	30	$1,423,500	$28,500	14-11	30	$1,423,500	2.436%	$34,700	30	$0	$0	No	$469,000
70	CC	1005865484	MOLINA SANCHEZ VERONICA																		230201	30	$1,423,500	$227,800	ESSC18	30	$1,423,500	$178,000	CCF57	30	$1,423,500	$28,500	14-11	30	$1,423,500	2.436%	$34,700	30	$0	$0	No	$469,000
71	CC	1130672731	MOLINA SANCHEZ VICTORIA EUGENIA																		230301	30	$1,423,500	$227,800	ESSC18	30	$1,423,500	$178,000	CCF57	30	$1,423,500	$28,500	14-11	30	$1,423,500	2.436%	$34,700	30	$0	$0	No	$469,000
72	CC	38684298	MOLINA MICOLTA YAMILETH																		230301	30	$1,423,500	$227,800	ESSC18	30	$1,423,500	$178,000	CCF57	30	$1,423,500	$28,500	14-11	30	$1,423,500	2.436%	$34,700	30	$0	$0	No	$469,000
73	CC	38613567	MOLINA MICOLTA YURISA MAYLET																		230301	30	$1,423,500	$227,800	ESSC18	30	$1,423,500	$178,000	CCF57	30	$1,423,500	$28,500	14-11	30	$1,423,500	2.436%	$34,700	30	$0	$0	No	$469,000
74	CC	1143950131	MONTAÑO ESTUPIÑAN ERICA ANYELA																		230301	30	$1,423,500	$227,800	ESSC18	30	$1,423,500	$178,000	CCF57	30	$1,423,500	$28,500	14-11	30	$1,423,500	2.436%	$34,700	30	$0	$0	No	$469,000
75	CC	29557434	MONTOYA LUJAN JUDITH																		230301	30	$1,423,500	$227,800	EPS012	30	$1,423,500	$178,000	CCF57	30	$1,423,500	$28,500	14-11	30	$1,423,500	2.436%	$34,700	30	$0	$0	No	$469,000
76	CC	36835733	MOSQUERA HERNANDEZ ADOLINA	X																	25-14	28	$1,328,600	$212,600	ESSC18	28	$1,328,600	$166,100	CCF57	28	$1,328,600	$26,600	14-11	28	$1,328,600	2.436%	$32,400	28	$0	$0	No	$437,700
77	CC	1130640545	MOSQUERA DIAZ DISNEY																		230201	30	$1,423,500	$227,800	ESSC18	30	$1,423,500	$178,000	CCF57	30	$1,423,500	$28,500	14-11	30	$1,423,500	2.436%	$34,700	30	$0	$0	No	$469,000
78	CC	31568948	MOSQUERA MURILLO OLGA																		230201	30	$1,423,500	$227,800	ESSC18	30	$1,423,500	$178,000	CCF57	30	$1,423,500	$28,500	14-11	30	$1,423,500	2.436%	$34,700	30	$0	$0	No	$469,000
79	CC	1112458507	MOSQUERA URIBE YULIANA																		230301	30	$1,423,500	$227,800	EPS012	30	$1,423,500	$178,000	CCF57	30	$1,423,500	$28,500	14-11	30	$1,423,500	2.436%	$34,700	30	$0	$0	No	$469,000
80	CC	1010115349	MOSTACILLA LOPEZ LOREN YESENIA	X																	230301	21	$996,450	$159,500	ESSC18	21	$996,450	$124,600	CCF57	21	$996,450	$20,000	14-11	21	$996,450	2.436%	$24,300	21	$0	$0	No	$328,400
81	CC	1130652415	OLANO GILMA																		230201	30	$1,423,500	$227,800	EPS012	30	$1,423,500	$178,000	CCF57	30	$1,423,500	$28,500	14-11	30	$1,423,500	2.436%	$34,700	30	$0	$0	No	$469,000
82	CC	1143957126	OLANO KELLY JOHANNA																		230301	30	$1,423,500	$227,800	ESSC18	30	$1,423,500	$178,000	CCF57	30	$1,423,500	$28,500	14-11	30	$1,423,500	2.436%	$34,700	30	$0	$0	No	$469,000
83	CC	31565531	OLANO SANDRA MILENA																		230201	30	$1,423,500	$227,800	EPS018	30	$1,423,500	$178,000	CCF57	30	$1,423,500	$28,500	14-11	30	$1,423,500	2.436%	$34,700	30	$0	$0	No	$469,000
84	CC	38885568	OLANO YAMILETH																		230201	30	$1,423,500	$227,800	ESSC18	30	$1,423,500	$178,000	CCF57	30	$1,423,500	$28,500	14-11	30	$1,423,500	2.436%	$34,700	30	$0	$0	No	$469,000
85	CC	1144157610	ORDOÑEZ MOSQUERA DARLINY YAJHAIRA																		230301	30	$1,423,500	$227,800	ESSC18	30	$1,423,500	$178,000	CCF57	30	$1,423,500	$28,500	14-11	30	$1,423,500	2.436%	$34,700	30	$0	$0	No	$469,000
86	CC	66821490	PAY CUCHIMBA LUZ AMPARO																		230301	30	$1,423,500	$227,800	EPS012	30	$1,423,500	$178,000	CCF57	30	$1,423,500	$28,500	14-11	30	$1,423,500	2.436%	$34,700	30	$0	$0	No	$469,000
87	CC	38874297	PIEDRAHITA FORONDA MARIA EMILSEN																		230201	30	$1,423,500	$227,800	ESSC18	30	$1,423,500	$178,000	CCF57	30	$1,423,500	$28,500	14-11	30	$1,423,500	2.436%	$34,700	30	$0	$0	No	$469,000
88	CC	34571121	POLINDARA BECERRA NUBIA ISABEL																		230301	30	$1,423,500	$227,800	EPS042	30	$1,423,500	$178,000	CCF57	30	$1,423,500	$28,500	14-11	30	$1,423,500	2.436%	$34,700	30	$0	$0	No	$469,000
89	CC	1108639323	PORTOCARRERO HURTADO DAYANA																		230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$178,000	CCF57	30	$1,423,500	$28,500	14-11	30	$1,423,500	2.436%	$34,700	30	$0	$0	No	$469,000
90	CC	1143927598	QUIÑONES RUIZ ANYELA PAOLA																		230201	30	$1,423,500	$227,800	ESSC18	30	$1,423,500	$178,000	CCF57	30	$1,423,500	$28,500	14-11	30	$1,423,500	2.436%	$34,700	30	$0	$0	No	$469,000
91	CC	29128178	QUIÑONES GUILANDA																		230301	30	$1,423,500	$227,800	EPS012	30	$1,423,500	$178,000	CCF57	30	$1,423,500	$28,500	14-11	30	$1,423,500	2.436%	$34,700	30	$0	$0	No	$469,000
92	CC	66816937	QUIÑONEZ QUIÑONEZ MARIA ESTELA																		25-14	30	$1,423,500	$227,800	ESSC18	30	$1,423,500	$178,000	CCF57	30	$1,423,500	$28,500	14-11	30	$1,423,500	2.436%	$34,700	30	$0	$0	No	$469,000
93	CC	1193571025	QUIÑONEZ IBARGUEN YURANNY																		230201	30	$1,423,500	$227,800	ESSC18	30	$1,423,500	$178,000	CCF57	30	$1,423,500	$28,500	14-11	30	$1,423,500	2.436%	$34,700	30	$0	$0	No	$469,000
94	CC	66843474	RAMIREZ MOSQUERA ANA SILVIA																		230201	30	$1,423,500	$227,800	ESSC18	30	$1,423,500	$178,000	CCF57	30	$1,423,500	$28,500	14-11	30	$1,423,500	2.436%	$34,700	30	$0	$0	No	$469,000

Planilla Resumen

95	CC	31993663	RAMIREZ LUZ MYRIAM																		230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$178,000	CCF57	30	$1,423,500	$28,500	14-11	30	$1,423,500	2.436%	$34,700	30	$0	$0	No	$469,000
96	CC	31376231	RAMOS ELIOBILDA																		230201	30	$1,423,500	$227,800	ESSC18	30	$1,423,500	$178,000	CCF57	30	$1,423,500	$28,500	14-11	30	$1,423,500	2.436%	$34,700	30	$0	$0	No	$469,000
97	CC	31969303	RENDON MOSQUERA BLANCA ROSA																		230301	30	$1,423,500	$227,800	ESSC18	30	$1,423,500	$178,000	CCF57	30	$1,423,500	$28,500	14-11	30	$1,423,500	2.436%	$34,700	30	$0	$0	No	$469,000
98	CC	1006180524	REYES HURTADO MARLYN ZULEIDY																		230201	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$178,000	CCF57	30	$1,423,500	$28,500	14-11	30	$1,423,500	2.436%	$34,700	30	$0	$0	No	$469,000
99	CC	66954947	REYNOLDS NAVIA MARIA DOROTY																		230301	30	$1,423,500	$227,800	ESSC18	30	$1,423,500	$178,000	CCF57	30	$1,423,500	$28,500	14-11	30	$1,423,500	2.436%	$34,700	30	$0	$0	No	$469,000
100	CC	1006190761	RIASCO MORENO JINET ALEJANDRA																		230201	30	$1,423,500	$227,800	EPS018	30	$1,423,500	$178,000	CCF57	30	$1,423,500	$28,500	14-11	30	$1,423,500	2.436%	$34,700	30	$0	$0	No	$469,000
101	CC	38684645	RIASCOS CARABALI CATHEREINE																		230301	30	$1,423,500	$227,800	ESSC18	30	$1,423,500	$178,000	CCF57	30	$1,423,500	$28,500	14-11	30	$1,423,500	2.436%	$34,700	30	$0	$0	No	$469,000
102	CC	1105361348	RIASCOS MEZU HARY ANDREA																		230301	30	$1,423,500	$227,800	EPS018	30	$1,423,500	$178,000	CCF57	30	$1,423,500	$28,500	14-11	30	$1,423,500	2.436%	$34,700	30	$0	$0	No	$469,000
103	CC	1143852853	RIASCOS RAMIREZ LISA MARIEL																		230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$178,000	CCF57	30	$1,423,500	$28,500	14-11	30	$1,423,500	2.436%	$34,700	30	$0	$0	No	$469,000
104	CC	1130680321	RODRIGUEZ MORA JOHANNA MARCELA																		230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$178,000	CCF57	30	$1,423,500	$28,500	14-11	30	$1,423,500	2.436%	$34,700	30	$0	$0	No	$469,000
105	CC	30330059	RONCANCIO MARQUEZ MARY LUZ																		230201	30	$1,423,500	$227,800	ESSC18	30	$1,423,500	$178,000	CCF57	30	$1,423,500	$28,500	14-11	30	$1,423,500	2.436%	$34,700	30	$0	$0	No	$469,000
106	CC	31580554	SALAZAR CORTES PAULA ANDREA																		230301	30	$1,423,500	$227,800	ESSC24	30	$1,423,500	$178,000	CCF57	30	$1,423,500	$28,500	14-11	30	$1,423,500	2.436%	$34,700	30	$0	$0	No	$469,000
107	CC	1006206590	SAMBRANO GALINDEZ DEICY MAYERLY	X																	230201	28	$1,328,600	$212,600	EPS037	28	$1,328,600	$166,100	CCF57	28	$1,328,600	$26,600	14-11	28	$1,328,600	2.436%	$32,400	28	$0	$0	No	$437,700
108	CC	1143951267	SEGURA CORTES YESSICA JOHANA																		230301	30	$1,423,500	$227,800	ESSC24	30	$1,423,500	$178,000	CCF57	30	$1,423,500	$28,500	14-11	30	$1,423,500	2.436%	$34,700	30	$0	$0	No	$469,000
109	CC	34607222	TEGUE LOBOA LUZ FENI																		231001	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$178,000	CCF57	30	$1,423,500	$28,500	14-11	30	$1,423,500	2.436%	$34,700	30	$0	$0	No	$469,000
110	CC	38665704	TROCHEZ TROCHEZ MARIBEL																		25-14	30	$1,423,500	$227,800	EPS018	30	$1,423,500	$178,000	CCF57	30	$1,423,500	$28,500	14-11	30	$1,423,500	2.436%	$34,700	30	$0	$0	No	$469,000
111	CC	38614963	TULANDE GUTIERREZ LORENA																		25-14	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$178,000	CCF57	30	$1,423,500	$28,500	14-11	30	$1,423,500	2.436%	$34,700	30	$0	$0	No	$469,000
112	CC	1006180036	USUGA USUGA YURLEY																		230301	30	$1,423,500	$227,800	ESSC18	30	$1,423,500	$178,000	CCF57	30	$1,423,500	$28,500	14-11	30	$1,423,500	2.436%	$34,700	30	$0	$0	No	$469,000
113	CC	1112497954	VALENCIA VILLAMIL ALEXANDRA																		25-14	30	$1,423,500	$227,800	ESSC18	30	$1,423,500	$178,000	CCF57	30	$1,423,500	$28,500	14-11	30	$1,423,500	2.436%	$34,700	30	$0	$0	No	$469,000
114	CC	1033771208	VALENCIA ROJAS JENIFER DARIHANA																		230201	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$178,000	CCF57	30	$1,423,500	$28,500	14-11	30	$1,423,500	2.436%	$34,700	30	$0	$0	No	$469,000
115	CC	34607022	VALENCIA MESIAS ZOILA MARIA																		230301	30	$1,423,500	$227,800	EPS018	30	$1,423,500	$178,000	CCF57	30	$1,423,500	$28,500	14-11	30	$1,423,500	2.436%	$34,700	30	$0	$0	No	$469,000
116	CC	66748926	VELAZCO LOPEZ SANDRA PATRICIA																		25-14	30	$1,423,500	$227,800	EPS018	30	$1,423,500	$178,000	CCF57	30	$1,423,500	$28,500	14-11	30	$1,423,500	2.436%	$34,700	30	$0	$0	No	$469,000
117	CC	31445831	VILLAMIL ORTEGA ALEYDA																		230301	30	$1,423,500	$227,800	ESSC18	30	$1,423,500	$178,000	CCF57	30	$1,423,500	$28,500	14-11	30	$1,423,500	2.436%	$34,700	30	$0	$0	No	$469,000
118	CC	38614757	VILLAN JAQUELINE																		230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$178,000	CCF57	30	$1,423,500	$28,500	14-11	30	$1,423,500	2.436%	$34,700	30	$0	$0	No	$469,000
119	CC	1151946945	VILLARREAL PAEZ DIANA MARCELA																		230301	30	$1,423,500	$227,800	EPS018	30	$1,423,500	$178,000	CCF57	30	$1,423,500	$28,500	14-11	30	$1,423,500	2.436%	$34,700	30	$0	$0	No	$469,000
120	CC	34771815	VILLEGAS MARIA EUGENIA																		25-14	30	$1,423,500	$227,800	EPS018	30	$1,423,500	$178,000	CCF57	30	$1,423,500	$28,500	14-11	30	$1,423,500	2.436%	$34,700	30	$0	$0	No	$469,000
Total	**Afiliados(120)**																						$165,458,150	$26,478,100			$165,458,150	$20,689,600			$165,458,150	$3,312,900			$165,458,150		$4,033,600		$0	$0		$54,514,200

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
AFP (ADMINISTRADORAS: 4)				120	$26,478,100
COLFONDOS	231001	800,227,940	6	5	$1,139,000
COLPENSIONES	25-14	900,336,004	7	15	$3,189,200
PORVENIR	230301	800,224,808	8	65	$14,192,100
PROTECCION	230201	800,229,739	0	35	$7,957,800
ARL (ADMINISTRADORAS: 1)				120	$4,033,600
ARL SURA	14-11	890,903,790	5	120	$4,033,600

Planilla Resumen

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
CCF (ADMINISTRADORAS: 1)				120	$3,312,900
COMFANDI	CCF57	890,303,208	5	120	$3,312,900
EPS (ADMINISTRADORAS: 10)				120	$20,689,600
COMFENALCO VALLE	EPS012	890,303,093	5	11	$1,958,000
COOSALUD EPS	EPS042	900,226,715	3	1	$178,000
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	10	$1,780,000
EMSSANAR	ESSC18	901,021,565	8	56	$9,778,100
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	3	$379,800
NUEVA E.P.S.	EPS037	900,156,264	2	11	$1,946,100
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	$124,600
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	17	$2,765,000
SALUD TOTAL	EPS002	800,130,907	4	7	$1,246,000
SANITAS	EPS005	800,251,440	6	3	$534,000
TOTAL				**120**	**$54,514,200**