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 812005726	7	EMPRESA SOCIAL DEL ESTADO VIDASINU	B - MENOS DE 200 COTIZANTES	CAMU EL AMPARO	CALLE 22B No 4W-33	MONTERIA-CORDOBA	7848910	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-04	2025-05	1458292959	9485686077	E	2025/05/08	2025/05/05	BANCOLOMBIA	0	$188,867,800

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																	PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: CAMU EL AMPARO (106 Afiliados)																							$487,315,050	$79,741,400			$487,315,050	$60,922,600			$481,978,396	$19,285,700			$487,315,050		$4,810,100		$481,978,396	$24,108,000		$188,867,800
Centro de Trabajo: RIESGO 2 (106 Afiliados)																							$487,315,050	$79,741,400			$487,315,050	$60,922,600			$481,978,396	$19,285,700			$487,315,050		$4,810,100		$481,978,396	$24,108,000		$188,867,800
Ciudad: MONTERIA Depto: CORDOBA (106 Afiliados)																							$487,315,050	$79,741,400			$487,315,050	$60,922,600			$481,978,396	$19,285,700			$487,315,050		$4,810,100		$481,978,396	$24,108,000		$188,867,800
1	CC	1003205527	AGUAS OSORIO RUBEN DARIO																		230301	30	$2,818,541	$451,000	EPS005	30	$2,818,541	$352,400	CCF16	30	$2,818,541	$112,800	14-23	30	$2,818,541	1.044%	$29,500	30	$2,818,541	$141,000	No	$1,086,700
2	CC	50899296	ALEAN RAMOS IDA ESTHER																		25-14	30	$3,291,156	$526,600	EPS005	30	$3,291,156	$411,400	CCF16	30	$3,291,156	$131,700	14-23	30	$3,291,156	1.044%	$34,400	30	$3,291,156	$164,700	No	$1,268,800
3	CC	1140889024	ALVAREZ GUZMAN ALVARO ANTONIO																		230301	30	$5,382,661	$861,300	EPS005	30	$5,382,661	$672,900	CCF16	30	$5,382,661	$215,400	14-23	30	$5,382,661	1.044%	$56,200	30	$5,382,661	$269,200	No	$2,075,000
4	CC	50877022	ALVAREZ ALMANZA ANA LUCIA																		25-14	30	$3,340,135	$534,500	EPS005	30	$3,340,135	$417,600	CCF16	30	$3,340,135	$133,700	14-23	30	$3,340,135	1.044%	$34,900	30	$3,340,135	$167,200	No	$1,287,900
5	CC	50899384	ALZATE LOPEZ MARIA NOELIA																		25-14	30	$2,818,541	$451,000	EPS037	30	$2,818,541	$352,400	CCF16	30	$2,818,541	$112,800	14-23	30	$2,818,541	1.044%	$29,500	30	$2,818,541	$141,000	No	$1,086,700
6	CC	26006174	ANAYA ALVAREZ DIGNA HELEODORA																		25-14	5	$469,757	$75,200	EPS005	5	$469,757	$58,800	CCF16	5	$469,757	$18,800	14-23	5	$469,757	1.044%	$5,000	5	$469,757	$23,500	No	$181,300
7	CC	26006174	ANAYA ALVAREZ DIGNA HELEODORA													X					25-14	25	$2,348,785	$375,900	EPS005	25	$2,348,785	$293,600	CCF16	25	$2,348,785	$94,000	14-23	25	$2,348,785	0.000%	$0	25	$2,348,785	$117,500	No	$881,000
8	CC	1067933239	ANGULO HERNANDEZ YEINER																		230301	30	$5,382,661	$861,300	CCFC55	30	$5,382,661	$672,900	CCF16	30	$5,382,661	$215,400	14-23	30	$5,382,661	1.044%	$56,200	30	$5,382,661	$269,200	No	$2,075,000
9	CC	1005412414	ARCIA FLOREZ INGRIS YOHANA																		230201	30	$2,818,541	$451,000	EPS002	30	$2,818,541	$352,400	CCF16	30	$2,818,541	$112,800	14-23	30	$2,818,541	1.044%	$29,500	30	$2,818,541	$141,000	No	$1,086,700
10	CC	1002490690	ARDILA TURIZO MAYRA ALEJANDRA																		230301	30	$3,726,453	$596,300	ESSC07	30	$3,726,453	$465,900	CCF16	30	$3,726,453	$149,100	14-23	30	$3,726,453	1.044%	$39,000	30	$3,726,453	$186,400	No	$1,436,700
11	CC	1001778915	ARIZA SALAZAR ANDRES CAMILO																		230301	30	$5,382,661	$861,300	EPS048	30	$5,382,661	$672,900	CCF16	30	$5,382,661	$215,400	14-23	30	$5,382,661	1.044%	$56,200	30	$5,382,661	$269,200	No	$2,075,000
12	CC	50926637	BARGUIL AYAZO MAURA PATRICIA																		25-14	30	$6,328,863	$1,076,100	EPS005	30	$6,328,863	$791,200	CCF16	30	$6,328,863	$253,200	14-23	30	$6,328,863	1.044%	$66,100	30	$6,328,863	$316,500	No	$2,503,100
13	CC	1003400481	BARRERA MONTIEL YESSICA DEL CARMEN																		230301	30	$3,726,453	$596,300	EPS037	30	$3,726,453	$465,900	CCF16	30	$3,726,453	$149,100	14-23	30	$3,726,453	1.044%	$39,000	30	$3,726,453	$186,400	No	$1,436,700
14	CC	7927749	BARRIOS SERRANO JORGE LUIS																		25-14	30	$3,472,366	$555,600	EPS002	30	$3,472,366	$434,100	CCF16	30	$3,472,366	$138,900	14-23	30	$3,472,366	1.044%	$36,300	30	$3,472,366	$173,700	No	$1,338,600
15	CC	55312023	BARROS RANAURO MILENA DEL CARMEN																		230301	30	$9,716,013	$1,651,800	EPS002	30	$9,716,013	$1,214,600	CCF16	30	$9,716,013	$388,700	14-23	30	$9,716,013	1.044%	$101,500	30	$9,716,013	$485,900	No	$3,842,500
16	CC	1067855711	BRACAMONTE ALVAREZ LUZ ARELYS																		230201	30	$2,818,541	$451,000	EPS002	30	$2,818,541	$352,400	CCF16	30	$2,818,541	$112,800	14-23	30	$2,818,541	1.044%	$29,500	30	$2,818,541	$141,000	No	$1,086,700
17	CC	78694129	BUELVAS ARGEL RAFAEL FRANCISCO																		25-14	30	$6,328,863	$1,076,100	EPS005	30	$6,328,863	$791,200	CCF16	30	$6,328,863	$253,200	14-23	30	$6,328,863	1.044%	$66,100	30	$6,328,863	$316,500	No	$2,503,100
18	CC	36069211	BUENO MOSQUERA ANGELICA MARIA																		231001	30	$9,716,013	$1,651,800	EPS005	30	$9,716,013	$1,214,600	CCF16	30	$9,716,013	$388,700	14-23	30	$9,716,013	1.044%	$101,500	30	$9,716,013	$485,900	No	$3,842,500
19	CC	78695997	BURGOS LENGUA JESUS MIGUEL																		25-14	30	$3,472,366	$555,600	EPS037	30	$3,472,366	$434,100	CCF16	30	$3,472,366	$138,900	14-23	30	$3,472,366	1.044%	$36,300	30	$3,472,366	$173,700	No	$1,338,600
20	CC	1067874750	CALLEJAS JULIO CINDY JOHANNA																		230301	30	$2,343,478	$375,000	EPS002	30	$2,343,478	$293,000	CCF16	30	$2,343,478	$93,800	14-23	30	$2,343,478	1.044%	$24,500	30	$2,343,478	$117,300	No	$903,600
21	CC	50905906	CASILLO MARQUEZ JULIA MARIA																		25-14	30	$2,818,541	$451,000	EPS037	30	$2,818,541	$352,400	CCF16	30	$2,818,541	$112,800	14-23	30	$2,818,541	1.044%	$29,500	30	$2,818,541	$141,000	No	$1,086,700
22	CC	1067902246	CASTILLA OJEDA ANDRY VANESA																		230301	30	$2,343,478	$375,000	EPS037	30	$2,343,478	$293,000	CCF16	30	$2,343,478	$93,800	14-23	30	$2,343,478	1.044%	$24,500	30	$2,343,478	$117,300	No	$903,600
23	CC	1067912415	CASTILLO LORA YENIS PAOLA																		230201	30	$5,382,661	$861,300	EPS005	30	$5,382,661	$672,900	CCF16	30	$5,382,661	$215,400	14-23	30	$5,382,661	1.044%	$56,200	30	$5,382,661	$269,200	No	$2,075,000
24	CC	1038820675	CASTRILLON CONTRERAS RODRIGO JAVIER																		230301	30	$5,382,661	$861,300	EPS037	30	$5,382,661	$672,900	CCF16	30	$5,382,661	$215,400	14-23	30	$5,382,661	1.044%	$56,200	30	$5,382,661	$269,200	No	$2,075,000
25	CC	6890944	CERRA RAMOS MANUEL ANTONIO																		25-14	30	$4,219,242	$675,100	EPS005	30	$4,219,242	$527,500	CCF16	30	$4,219,242	$168,800	14-23	30	$4,219,242	1.044%	$44,100	30	$4,219,242	$211,000	No	$1,626,500
26	CC	34993975	CONEO HOYOS LESBIA RAFAELA																		25-14	30	$2,818,541	$451,000	EPS002	30	$2,818,541	$352,400	CCF16	30	$2,818,541	$112,800	14-23	30	$2,818,541	1.044%	$29,500	30	$2,818,541	$141,000	No	$1,086,700

27	CC	34994322	CONTRERAS CACERES VILMA ESTER																		25-14	30	$2,818,541	$451,000	EPS005	30	$2,818,541	$352,400	CCF16	30	$2,818,541	$112,800	14-23	30	$2,818,541	1.044%	$29,500	30	$2,818,541	$141,000	No	$1,086,700
28	CC	1003404324	CORDERO PACHECO ALFREDO LUIS																		25-14	27	$4,844,395	$775,200	EPS037	27	$4,844,395	$605,600	CCF16	27	$4,844,395	$193,800	14-23	27	$4,844,395	1.044%	$50,600	27	$4,844,395	$242,300	No	$1,867,500
29	CC	1003404324	CORDERO PACHECO ALFREDO LUIS											X							25-14	3	$358,845	$57,500	EPS037	3	$358,845	$44,900	CCF16	0	$0	$0	14-23	3	$358,845	0.000%	$0	0	$0	$0	No	$102,400
30	CC	1067840476	CORONADO PASTRANA LINA MARCELA																		230301	30	$2,818,541	$451,000	EPS002	30	$2,818,541	$352,400	CCF16	30	$2,818,541	$112,800	14-23	30	$2,818,541	1.044%	$29,500	30	$2,818,541	$141,000	No	$1,086,700
31	CC	1067868314	CORREA SANCHEZ LIZZYE YOHANNA									X									25-14	30	$7,373,267	$1,253,600	EPS002	30	$7,373,267	$921,700	CCF16	30	$7,373,267	$295,000	14-23	30	$7,373,267	1.044%	$77,000	30	$7,373,267	$368,700	No	$2,916,000
32	CC	10784862	CUADRO VILLALBA MANUEL DOMINGO																		230301	30	$5,382,661	$861,300	EPS002	30	$5,382,661	$672,900	CCF16	30	$5,382,661	$215,400	14-23	30	$5,382,661	1.044%	$56,200	30	$5,382,661	$269,200	No	$2,075,000
33	CC	1003212811	CUMPLIDO CARRASCAL CAROLINA																		230301	30	$5,382,661	$861,300	EPS002	30	$5,382,661	$672,900	CCF16	30	$5,382,661	$215,400	14-23	30	$5,382,661	1.044%	$56,200	30	$5,382,661	$269,200	No	$2,075,000
34	CC	50900370	DE LA BARRERA DE LA BARRERA KENIA LEONIDAS																		230201	30	$2,343,478	$375,000	EPS002	30	$2,343,478	$293,000	CCF16	30	$2,343,478	$93,800	14-23	30	$2,343,478	1.044%	$24,500	30	$2,343,478	$117,300	No	$903,600
35	CC	34997633	DORIA VERGARA YENNY DEL CARMEN													X					25-14	23	$2,160,882	$345,800	EPS002	23	$2,160,882	$270,200	CCF16	23	$2,160,882	$86,500	14-23	23	$2,160,882	0.000%	$0	23	$2,160,882	$108,200	No	$810,700
36	CC	34997633	DORIA VERGARA YENNY DEL CARMEN																		25-14	7	$657,660	$105,300	EPS002	7	$657,660	$82,300	CCF16	7	$657,660	$26,400	14-23	7	$657,660	1.044%	$6,900	7	$657,660	$33,000	No	$253,900
37	CC	50903400	DURANGO MARTINEZ GLORIA ELVIRA																		25-14	30	$2,818,541	$451,000	EPS037	30	$2,818,541	$352,400	CCF16	30	$2,818,541	$112,800	14-23	30	$2,818,541	1.044%	$29,500	30	$2,818,541	$141,000	No	$1,086,700
38	CC	34994102	DURANGO MEDINA MARTHA CECILIA																		25-14	30	$2,818,541	$451,000	EPS048	30	$2,818,541	$352,400	CCF16	30	$2,818,541	$112,800	14-23	30	$2,818,541	1.044%	$29,500	30	$2,818,541	$141,000	No	$1,086,700
39	CC	1233342924	DURANGO MERCADO SOFIA ISLENA																		230301	30	$5,382,661	$861,300	EPS002	30	$5,382,661	$672,900	CCF16	30	$5,382,661	$215,400	14-23	30	$5,382,661	1.044%	$56,200	30	$5,382,661	$269,200	No	$2,075,000
40	CC	1047364954	ECHAVEZ SANCHEZ MARIA ANGELICA																		25-14	30	$6,328,863	$1,076,100	EPS005	30	$6,328,863	$791,200	CCF16	30	$6,328,863	$253,200	14-23	30	$6,328,863	1.044%	$66,100	30	$6,328,863	$316,500	No	$2,503,100
41	CC	1067955135	FERNANDEZ TORRES ELOY DAVID																		25-14	30	$5,382,661	$861,300	EPS037	30	$5,382,661	$672,900	CCF16	30	$5,382,661	$215,400	14-23	30	$5,382,661	1.044%	$56,200	30	$5,382,661	$269,200	No	$2,075,000
42	CC	11064311	FERNANDEZ GUERRA SALIN ANTONIO																		230201	30	$6,328,863	$1,076,100	EPS037	30	$6,328,863	$791,200	CCF16	30	$6,328,863	$253,200	14-23	30	$6,328,863	1.044%	$66,100	30	$6,328,863	$316,500	No	$2,503,100
43	CC	2757987	FRANCO BEDOYA FRANCISCO JOSE																		25-14	30	$8,438,484	$1,434,600	EPS005	30	$8,438,484	$1,054,900	CCF16	30	$8,438,484	$337,600	14-23	30	$8,438,484	1.044%	$88,100	30	$8,438,484	$422,000	No	$3,337,200
44	CC	1007822541	GARCIA NEGRETE ANDREA PAOLA																		230301	30	$5,382,661	$861,300	EPS005	30	$5,382,661	$672,900	CCF16	30	$5,382,661	$215,400	14-23	30	$5,382,661	1.044%	$56,200	30	$5,382,661	$269,200	No	$2,075,000
45	CC	1067837136	GARCIA LOPEZ FERNANDO MANUEL																		25-14	30	$6,328,863	$1,076,100	EPS005	30	$6,328,863	$791,200	CCF16	30	$6,328,863	$253,200	14-23	30	$6,328,863	1.044%	$66,100	30	$6,328,863	$316,500	No	$2,503,100
46	CC	52425295	GONZALEZ MANJARRES CLAUDIA MILENA																		25-14	30	$3,291,156	$526,600	EPS005	30	$3,291,156	$411,400	CCF16	30	$3,291,156	$131,700	14-23	30	$3,291,156	1.044%	$34,400	30	$3,291,156	$164,700	No	$1,268,800
47	CC	50909076	GONZALEZ ACOSTA MAYERLIS ESTELA																		25-14	30	$3,340,135	$534,500	EPS037	30	$3,340,135	$417,600	CCF16	30	$3,340,135	$133,700	14-23	30	$3,340,135	1.044%	$34,900	30	$3,340,135	$167,200	No	$1,287,900
48	CC	34979464	GONZALEZ CARCAMO ROCIO DEL SOCORRO																		231001	30	$6,328,863	$1,076,100	EPS005	30	$6,328,863	$791,200	CCF16	30	$6,328,863	$253,200	14-23	30	$6,328,863	1.044%	$66,100	30	$6,328,863	$316,500	No	$2,503,100
49	CC	34979287	GUERRERO CASTILLO REGINA MARGARITA																		25-14	30	$2,343,478	$375,000	EPS002	30	$2,343,478	$293,000	CCF16	30	$2,343,478	$93,800	14-23	30	$2,343,478	1.044%	$24,500	30	$2,343,478	$117,300	No	$903,600
50	CC	50892939	GUTIERREZ NARVAEZ ROSARIO DEL CARMEN																		25-14	30	$2,818,541	$451,000	EPS002	30	$2,818,541	$352,400	CCF16	30	$2,818,541	$112,800	14-23	30	$2,818,541	1.044%	$29,500	30	$2,818,541	$141,000	No	$1,086,700
51	CC	1193520540	HERAZO ORTEGA INES MARIA																		25-14	30	$5,382,661	$861,300	ESSC07	30	$5,382,661	$672,900	CCF16	30	$5,382,661	$215,400	14-23	30	$5,382,661	1.044%	$56,200	30	$5,382,661	$269,200	No	$2,075,000
52	CC	1143167291	HERAZO MARQUEZ SERGIO ANDRES																		230301	30	$5,382,661	$861,300	EPS005	30	$5,382,661	$672,900	CCF16	30	$5,382,661	$215,400	14-23	30	$5,382,661	1.044%	$56,200	30	$5,382,661	$269,200	No	$2,075,000
53	CC	50909741	HERNANDEZ ALZAMORA EMILIA ROSA																		25-14	30	$2,343,478	$375,000	EPS002	30	$2,343,478	$293,000	CCF16	30	$2,343,478	$93,800	14-23	30	$2,343,478	1.044%	$24,500	30	$2,343,478	$117,300	No	$903,600
54	CC	6882752	JIMENEZ SAEZ ARMANDO ANTONIO																		25-14	30	$6,328,863	$1,076,100	EPS037	30	$6,328,863	$791,200	CCF16	30	$6,328,863	$253,200	14-23	30	$6,328,863	1.044%	$66,100	30	$6,328,863	$316,500	No	$2,503,100
55	CC	1067914946	JIMENEZ NEGRETE DINA LUZ												X						230301	30	$4,140,505	$662,500	ESSC07	30	$4,140,505	$517,600	CCF16	0	$0	$0	14-23	30	$4,140,505	0.000%	$0	0	$0	$0	No	$1,180,100
56	CC	25887808	LEMUS PACHECO NELSY DOMINGA																		25-14	30	$2,343,478	$375,000	EPS002	30	$2,343,478	$293,000	CCF16	30	$2,343,478	$93,800	14-23	30	$2,343,478	1.044%	$24,500	30	$2,343,478	$117,300	No	$903,600
57	CC	6889657	LENGUA MARTINEZ ANTONIO MIGUEL																		25-14	30	$3,291,156	$526,600	EPS002	30	$3,291,156	$411,400	CCF16	30	$3,291,156	$131,700	14-23	30	$3,291,156	1.044%	$34,400	30	$3,291,156	$164,700	No	$1,268,800

Planilla Resumen

58	CC	50984033	LOPEZ LOPEZ ALBA LUCIA																		25-14	30	$2,343,478	$375,000	EPS002	30	$2,343,478	$293,000	CCF16	30	$2,343,478	$93,800	14-23	30	$2,343,478	1.044%	$24,500	30	$2,343,478	$117,300	No	$903,600
59	CC	34986247	LOPEZ DORIA REBECA ISABEL																		25-14	30	$2,818,541	$451,000	EPS002	30	$2,818,541	$352,400	CCF16	30	$2,818,541	$112,800	14-23	30	$2,818,541	1.044%	$29,500	30	$2,818,541	$141,000	No	$1,086,700
60	CC	1065603039	LUGO ORTEGA ALEXANDRA VANESSA																		230301	30	$3,726,453	$596,300	ESSC07	30	$3,726,453	$465,900	CCF16	30	$3,726,453	$149,100	14-23	30	$3,726,453	1.044%	$39,000	30	$3,726,453	$186,400	No	$1,436,700
61	CC	50913958	MANJARRES PADILLA PATRICIA INES																		230201	30	$2,343,478	$375,000	EPS002	30	$2,343,478	$293,000	CCF16	30	$2,343,478	$93,800	14-23	30	$2,343,478	1.044%	$24,500	30	$2,343,478	$117,300	No	$903,600
62	CC	1067880914	MARQUEZ RUIZ DAVID MARCIAL																		230901	30	$4,219,242	$675,100	EPS002	30	$4,219,242	$527,500	CCF16	30	$4,219,242	$168,800	14-23	30	$4,219,242	1.044%	$44,100	30	$4,219,242	$211,000	No	$1,626,500
63	CC	50936617	MARTINEZ GUARIN ANA ESCILDA																		25-14	30	$6,328,863	$1,076,100	EPS002	30	$6,328,863	$791,200	CCF16	30	$6,328,863	$253,200	14-23	30	$6,328,863	1.044%	$66,100	30	$6,328,863	$316,500	No	$2,503,100
64	CC	1067924394	MARTINEZ MARTINEZ LAURY YANETH																		230301	30	$3,340,135	$534,500	EPS002	30	$3,340,135	$417,600	CCF16	30	$3,340,135	$133,700	14-23	30	$3,340,135	1.044%	$34,900	30	$3,340,135	$167,200	No	$1,287,900
65	CC	1002155854	MARTINEZ TAMAYO MONICA MILENA																		230301	30	$5,382,661	$861,300	EPS010	30	$5,382,661	$672,900	CCF16	30	$5,382,661	$215,400	14-23	30	$5,382,661	1.044%	$56,200	30	$5,382,661	$269,200	No	$2,075,000
66	CC	78019418	MARTINEZ MARTINEZ PEDRO PABLO																		25-14	30	$4,219,242	$675,100	EPS037	30	$4,219,242	$527,500	CCF16	30	$4,219,242	$168,800	14-23	30	$4,219,242	1.044%	$44,100	30	$4,219,242	$211,000	No	$1,626,500
67	CC	1003344814	MONTESINO NEGRETTE ANYELY CAROLINA																		230301	30	$3,726,453	$596,300	EPS041	30	$3,726,453	$465,900	CCF16	30	$3,726,453	$149,100	14-23	30	$3,726,453	1.044%	$39,000	30	$3,726,453	$186,400	No	$1,436,700
68	CC	1003260389	MORA RODRIGUEZ DANNY KAROLINA																		230301	26	$4,664,973	$746,400	EPS002	26	$4,664,973	$583,200	CCF16	26	$4,664,973	$186,600	14-23	26	$4,664,973	1.044%	$48,800	26	$4,664,973	$233,300	No	$1,798,300
69	CC	1003260389	MORA RODRIGUEZ DANNY KAROLINA												X						230301	4	$478,459	$76,600	EPS002	4	$478,459	$59,900	CCF16	0	$0	$0	14-23	4	$478,459	0.000%	$0	0	$0	$0	No	$136,500
70	CC	1003306427	MUGNO DIAZ JOSE DIEGO																		25-14	30	$5,382,661	$861,300	EPS037	30	$5,382,661	$672,900	CCF16	30	$5,382,661	$215,400	14-23	30	$5,382,661	1.044%	$56,200	30	$5,382,661	$269,200	No	$2,075,000
71	CC	78704402	NEGRETTE CABRALES GERMAN ENRIQUE														X				231001	23	$6,469,505	$1,100,000	EPS002	23	$6,469,505	$808,700	CCF16	23	$6,469,505	$258,800	14-23	23	$6,469,505	0.000%	$0	23	$6,469,505	$323,500	No	$2,491,000
72	CC	78704402	NEGRETTE CABRALES GERMAN ENRIQUE																		231001	7	$1,968,980	$334,900	EPS002	7	$1,968,980	$246,200	CCF16	7	$1,968,980	$78,800	14-23	7	$1,968,980	1.044%	$20,600	7	$1,968,980	$98,500	No	$779,000
73	CC	6885482	OROZCO GUZMAN CARLOS																		231001	30	$5,872,381	$998,400	EPS005	30	$5,872,381	$734,100	CCF16	30	$5,872,381	$234,900	14-23	30	$5,872,381	1.044%	$61,400	30	$5,872,381	$293,700	No	$2,322,500
74	CC	72159722	OROZCO DEVOZ CARLOS ADOLFO																		25-14	30	$6,328,863	$1,076,100	EPS002	30	$6,328,863	$791,200	CCF16	30	$6,328,863	$253,200	14-23	30	$6,328,863	1.044%	$66,100	30	$6,328,863	$316,500	No	$2,503,100
75	CC	1066744844	OSORIO HERRERA EYDIS KATHERINE																		230201	30	$4,142,907	$662,900	EPS005	30	$4,142,907	$517,900	CCF16	30	$4,142,907	$165,800	14-23	30	$4,142,907	1.044%	$43,300	30	$4,142,907	$207,200	No	$1,597,100
76	CC	9022109	OSORIO BARREIRO REYNALDO JESUS																		25-14	30	$4,219,242	$675,100	EPS002	30	$4,219,242	$527,500	CCF16	30	$4,219,242	$168,800	14-23	30	$4,219,242	1.044%	$44,100	30	$4,219,242	$211,000	No	$1,626,500
77	CC	50570787	OSORIO HERRERA YIRA FARLEY																		231001	30	$2,343,478	$375,000	EPS002	30	$2,343,478	$293,000	CCF16	30	$2,343,478	$93,800	14-23	30	$2,343,478	1.044%	$24,500	30	$2,343,478	$117,300	No	$903,600
78	CC	34987405	OVIEDO CASTRO AURA LUISA																		25-14	30	$2,343,478	$375,000	EPS002	30	$2,343,478	$293,000	CCF16	30	$2,343,478	$93,800	14-23	30	$2,343,478	1.044%	$24,500	30	$2,343,478	$117,300	No	$903,600
79	CC	1037640044	OVIEDO RAMOS HERNAN DARIO																		230301	30	$5,382,661	$861,300	EPS041	30	$5,382,661	$672,900	CCF16	30	$5,382,661	$215,400	14-23	30	$5,382,661	1.044%	$56,200	30	$5,382,661	$269,200	No	$2,075,000
80	CC	34987259	PACHECO FERRER OMAIDA LUZ																		25-14	30	$2,818,541	$451,000	EPS037	30	$2,818,541	$352,400	CCF16	30	$2,818,541	$112,800	14-23	30	$2,818,541	1.044%	$29,500	30	$2,818,541	$141,000	No	$1,086,700
81	CC	1067961967	PARDO LICONA ANDRES ENRIQUE																		230301	30	$5,382,661	$861,300	EPS002	30	$5,382,661	$672,900	CCF16	30	$5,382,661	$215,400	14-23	30	$5,382,661	1.044%	$56,200	30	$5,382,661	$269,200	No	$2,075,000
82	CC	50935084	PATIÑO LONDOÑO CRUZ ELENA																		230301	30	$2,343,478	$375,000	EPS002	30	$2,343,478	$293,000	CCF16	30	$2,343,478	$93,800	14-23	30	$2,343,478	1.044%	$24,500	30	$2,343,478	$117,300	No	$903,600
83	CC	50933995	PEÑA CASTAÑO YARLIS MILENA																		230301	30	$2,818,541	$451,000	EPS002	30	$2,818,541	$352,400	CCF16	30	$2,818,541	$112,800	14-23	30	$2,818,541	1.044%	$29,500	30	$2,818,541	$141,000	No	$1,086,700
84	CC	1067403095	PEÑAFIEL ALVAREZ MARIA MARQUEZA																		25-14	15	$4,219,242	$717,300	EPS005	15	$4,219,242	$527,500	CCF16	15	$4,219,242	$168,800	14-23	15	$4,219,242	1.044%	$44,100	15	$4,219,242	$211,000	No	$1,668,700
85	CC	1067403095	PEÑAFIEL ALVAREZ MARIA MARQUEZA														X				25-14	15	$4,219,243	$717,300	EPS005	15	$4,219,243	$527,500	CCF16	15	$4,219,243	$168,800	14-23	15	$4,219,243	0.000%	$0	15	$4,219,243	$211,000	No	$1,624,600
86	CC	50912141	PEREIRA SALGADO MARELVIS LUCIA																		25-14	30	$2,343,478	$375,000	EPS002	30	$2,343,478	$293,000	CCF16	30	$2,343,478	$93,800	14-23	30	$2,343,478	1.044%	$24,500	30	$2,343,478	$117,300	No	$903,600
87	CC	1067858663	PEREZ MERCADO JULIET KARINA																		230301	30	$6,308,050	$1,072,500	EPS002	30	$6,308,050	$788,600	CCF16	30	$6,308,050	$252,400	14-23	30	$6,308,050	1.044%	$65,900	30	$6,308,050	$315,500	No	$2,494,900
88	CC	45474696	POLO GOMEZ GRACE DEL SOCORRO																		25-14	30	$4,219,242	$675,100	EPS005	30	$4,219,242	$527,500	CCF16	30	$4,219,242	$168,800	14-23	30	$4,219,242	1.044%	$44,100	30	$4,219,242	$211,000	No	$1,626,500
89	CC	1051892631	RAMIREZ CARRASCAL YESUS DANIELA																		230301	30	$5,382,661	$861,300	EPS037	30	$5,382,661	$672,900	CCF16	30	$5,382,661	$215,400	14-23	30	$5,382,661	1.044%	$56,200	30	$5,382,661	$269,200	No	$2,075,000
90	CC	1067956221	RAMOS PEREZ ROBERT DAVID																		230301	30	$5,382,661	$861,300	EPS048	30	$5,382,661	$672,900	CCF16	30	$5,382,661	$215,400	14-23	30	$5,382,661	1.044%	$56,200	30	$5,382,661	$269,200	No	$2,075,000
91	CC	1073820777	RHENALS ESPITIA ROSA ISABEL																		230301	30	$4,140,505	$662,500	ESSC07	30	$4,140,505	$517,600	CCF16	30	$4,140,505	$165,700	14-23	30	$4,140,505	1.044%	$43,300	30	$4,140,505	$207,200	No	$1,596,300
92	CC	6888226	RICARDO MOLINA ALBERTO ENRIQUE																		25-14	30	$4,219,242	$675,100	EPS005	30	$4,219,242	$527,500	CCF16	30	$4,219,242	$168,800	14-23	30	$4,219,242	1.044%	$44,100	30	$4,219,242	$211,000	No	$1,626,500

93	CC	1067940488	RODRIGUEZ CAMPO PAMELA GERALDIN																		230301	30	$8,832,737	$1,501,700	EPS005	30	$8,832,737	$1,104,100	CCF16	30	$8,832,737	$353,400	14-23	30	$8,832,737	1.044%	$92,300	30	$8,832,737	$441,700	No	$3,493,200
94	CC	1127348901	ROMERO ROJAS JESUS MANUEL																		230301	30	$5,382,661	$861,300	EPS002	30	$5,382,661	$672,900	CCF16	30	$5,382,661	$215,400	14-23	30	$5,382,661	1.044%	$56,200	30	$5,382,661	$269,200	No	$2,075,000
95	CC	1067958901	ROMERO MIRANDA JOHN WILMER																		230301	27	$4,844,395	$775,200	EPS005	27	$4,844,395	$605,600	CCF16	27	$4,844,395	$193,800	14-23	27	$4,844,395	1.044%	$50,600	27	$4,844,395	$242,300	No	$1,867,500
96	CC	1067958901	ROMERO MIRANDA JOHN WILMER											X							230301	3	$358,845	$57,500	EPS005	3	$358,845	$44,900	CCF16	0	$0	$0	14-23	3	$358,845	0.000%	$0	0	$0	$0	No	$102,400
97	CC	1192746372	SALAZAR MARTINEZ MARIA VALENTINA																		230301	30	$4,140,505	$662,500	ESSC07	30	$4,140,505	$517,600	CCF16	30	$4,140,505	$165,700	14-23	30	$4,140,505	1.044%	$43,300	30	$4,140,505	$207,200	No	$1,596,300
98	CC	1128126345	SALDARRIAGA ORTEGA ANDREA KAROLINA																		230301	30	$3,726,453	$596,300	EPS002	30	$3,726,453	$465,900	CCF16	30	$3,726,453	$149,100	14-23	30	$3,726,453	1.044%	$39,000	30	$3,726,453	$186,400	No	$1,436,700
99	CC	25844043	SALGADO LOPEZ CLARISA DEL CARMEN																		25-14	30	$4,219,242	$675,100	EPS002	30	$4,219,242	$527,500	CCF16	30	$4,219,242	$168,800	14-23	30	$4,219,242	1.044%	$44,100	30	$4,219,242	$211,000	No	$1,626,500
100	CC	34996288	SIMANCA BULA AMPARO MARGOTH																		25-14	30	$2,343,478	$375,000	EPS002	30	$2,343,478	$293,000	CCF16	30	$2,343,478	$93,800	14-23	30	$2,343,478	1.044%	$24,500	30	$2,343,478	$117,300	No	$903,600
101	CC	6884511	SOLANO CAIRASCO JORGE ELIECER																		25-14	30	$6,328,863	$1,076,100	EPS005	30	$6,328,863	$791,200	CCF16	30	$6,328,863	$253,200	14-23	30	$6,328,863	1.044%	$66,100	30	$6,328,863	$316,500	No	$2,503,100
102	CC	34974555	SOTELO IGLESIA ESTEFANIA DEL CARMEN																		25-14	30	$2,818,541	$451,000	EPS002	30	$2,818,541	$352,400	CCF16	30	$2,818,541	$112,800	14-23	30	$2,818,541	1.044%	$29,500	30	$2,818,541	$141,000	No	$1,086,700
103	CC	1067901872	SOTO AGUAS GILBERTO BILLY																		230301	30	$9,716,013	$1,651,800	EPS010	30	$9,716,013	$1,214,600	CCF16	30	$9,716,013	$388,700	14-23	30	$9,716,013	1.044%	$101,500	30	$9,716,013	$485,900	No	$3,842,500
104	CC	50571362	SUAREZ PAEZ CLAUDIA PATRICIA																		230201	30	$2,818,541	$451,000	EPS005	30	$2,818,541	$352,400	CCF16	30	$2,818,541	$112,800	14-23	30	$2,818,541	1.044%	$29,500	30	$2,818,541	$141,000	No	$1,086,700
105	CC	6886189	SUAREZ GARCIA DANIEL MIGUEL BERNARDO																		25-14	30	$4,219,242	$675,100	EPS002	30	$4,219,242	$527,500	CCF16	30	$4,219,242	$168,800	14-23	30	$4,219,242	1.044%	$44,100	30	$4,219,242	$211,000	No	$1,626,500
106	CC	26230517	TABORDA MORELO YAMILE DEL CARMEN																		25-14	30	$2,818,541	$451,000	EPS002	30	$2,818,541	$352,400	CCF16	30	$2,818,541	$112,800	14-23	30	$2,818,541	1.044%	$29,500	30	$2,818,541	$141,000	No	$1,086,700
107	CC	43093873	TOSCANO BALLESTEROS AMPARO DE JESUS																		25-14	30	$3,340,135	$534,500	EPS002	30	$3,340,135	$417,600	CCF16	30	$3,340,135	$133,700	14-23	30	$3,340,135	1.044%	$34,900	30	$3,340,135	$167,200	No	$1,287,900
108	CC	3640954	VALENCIA JOSE DEL ROSARIO																		25-14	30	$8,438,484	$1,434,600	EPS005	30	$8,438,484	$1,054,900	CCF16	30	$8,438,484	$337,600	14-23	30	$8,438,484	1.044%	$88,100	30	$8,438,484	$422,000	No	$3,337,200
109	CC	1002998717	VARGAS MARTINEZ MARIA JOSE																		230301	30	$5,382,661	$861,300	EPS037	30	$5,382,661	$672,900	CCF16	30	$5,382,661	$215,400	14-23	30	$5,382,661	1.044%	$56,200	30	$5,382,661	$269,200	No	$2,075,000
110	CC	50913140	VILLEGAS ALVAREZ DIANA TEMILDA																		230301	30	$2,343,478	$375,000	EPS037	30	$2,343,478	$293,000	CCF16	30	$2,343,478	$93,800	14-23	30	$2,343,478	1.044%	$24,500	30	$2,343,478	$117,300	No	$903,600
111	CC	1064991189	VILLEGAS ESQUIVEL LYNDA GREEIT																		230301	30	$2,343,478	$375,000	EPS002	30	$2,343,478	$293,000	CCF16	30	$2,343,478	$93,800	14-23	30	$2,343,478	1.044%	$24,500	30	$2,343,478	$117,300	No	$903,600
112	CC	1102812453	WILCHES UPARELA CARMEN ANA													X					230201	23	$6,469,505	$1,100,000	EPS005	23	$6,469,505	$808,700	CCF16	23	$6,469,505	$258,800	14-23	23	$6,469,505	0.000%	$0	23	$6,469,505	$323,500	No	$2,491,000
113	CC	1102812453	WILCHES UPARELA CARMEN ANA																		230201	7	$1,968,980	$334,900	EPS005	7	$1,968,980	$246,200	CCF16	7	$1,968,980	$78,800	14-23	7	$1,968,980	1.044%	$20,600	7	$1,968,980	$98,500	No	$779,000
114	CC	39014710	YUNEZ LUQUETTA LILIANA																		230301	30	$13,262,577	$2,254,900	EPS002	30	$13,262,577	$1,657,900	CCF16	30	$13,262,577	$530,600	14-23	30	$13,262,577	1.044%	$138,500	30	$13,262,577	$663,200	No	$5,245,100
Total	**Afiliados(106)**																						$487,315,050	$79,741,400			$487,315,050	$60,922,600			$481,978,396	$19,285,700			$487,315,050		$4,810,100		$481,978,396	$24,108,000		$188,867,800

aportes en línea

Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 812005726	7	EMPRESA SOCIAL DEL ESTADO VIDASINU	B - MENOS DE 200 COTIZANTES	CAMU EL AMPARO	CALLE 22B No 4W-33	MONTERIA-CORDOBA	7848910	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-04	2025-05	1458292959	9485686077	E	2025/05/08	2025/05/05	BANCOLOMBIA	0	$188,867,800

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				106	$79,741,400	$0	$0	$79,741,400
COLFONDOS	231001	800,227,940	6	5	$5,536,200	$0	$0	$5,536,200
COLPENSIONES	25-14	900,336,004	7	51	$35,091,200	$0	$0	$35,091,200
PORVENIR	230301	800,224,808	8	40	$32,300,700	$0	$0	$32,300,700
PROTECCION	230201	800,229,739	0	9	$6,138,200	$0	$0	$6,138,200
SKANDIA	230901	800,253,055	2	1	$675,100	$0	$0	$675,100
ARL (ADMINISTRADORAS: 1)				106	$4,810,100	$0	$0	$4,810,100
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	106	$4,810,100	$0	$0	$4,810,100
CCF (ADMINISTRADORAS: 1)				106	$19,285,700	$0	$0	$19,285,700
COMFACOR	CCF16	891,080,005	1	106	$19,285,700	$0	$0	$19,285,700
EPS (ADMINISTRADORAS: 8)				106	$60,922,600	$0	$0	$60,922,600
CAJACOPI	CCFC55	901,543,211	6	1	$672,900	$0	$0	$672,900
EPS MUTUAL SER	EPS048	806,008,394	7	3	$1,698,200	$0	$0	$1,698,200
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	2	$1,887,500	$0	$0	$1,887,500
MUTUAL SER	ESSC07	806,008,394	7	6	$3,157,500	$0	$0	$3,157,500
NUEVA E.P.S.	EPS037	900,156,264	2	18	$9,438,100	$0	$0	$9,438,100
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	2	$1,138,800	$0	$0	$1,138,800
SALUD TOTAL	EPS002	800,130,907	4	45	$22,817,400	$0	$0	$22,817,400
SANITAS	EPS005	800,251,440	6	29	$20,112,200	$0	$0	$20,112,200
ICBF (ADMINISTRADORAS: 1)				106	$14,464,100	$0	$0	$14,464,100
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	106	$14,464,100	$0	$0	$14,464,100
SENA (ADMINISTRADORAS: 1)				106	$9,643,900	$0	$0	$9,643,900
SENA	PASENA	899,999,034	1	106	$9,643,900	$0	$0	$9,643,900
TOTAL				**106**	**$188,867,800**	**$0**	**$0**	**$188,867,800**