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
2025-05	2025-05	1500396446	9486338779	Y	2025/06/18	2025/05/23	BANCO DE OCCIDENTE		$30,258,000

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																PENSION				SALUD				CCF				RIESGOS				PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	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																230301	16	$759,200	$121,500	EPS005	16	$759,200	$94,900	CCF57	16	$759,200	$15,200	14-11	16	$759,200	2.436%	$18,500	16	$0	$0	No	$250,100
2	CC	38613624	AGUIRRE ARANGO LILIANA		X																230301	16	$759,200	$121,500	EPS012	16	$759,200	$94,900	CCF57	16	$759,200	$15,200	14-11	16	$759,200	2.436%	$18,500	16	$0	$0	No	$250,100
3	CC	31643358	ALZATE VARGAS LYDA MILENA		X																231001	16	$759,200	$121,500	EPS018	16	$759,200	$94,900	CCF57	16	$759,200	$15,200	14-11	16	$759,200	2.436%	$18,500	16	$0	$0	No	$250,100
4	CC	1143945075	ANGULO REBOLLEDO ANA VANESA		X																230301	16	$759,200	$121,500	ESSC24	16	$759,200	$94,900	CCF57	16	$759,200	$15,200	14-11	16	$759,200	2.436%	$18,500	16	$0	$0	No	$250,100
5	CC	1143941140	ANGULO CASTRO INGRID PAOLA		X																230301	16	$759,200	$121,500	ESSC18	16	$759,200	$94,900	CCF57	16	$759,200	$15,200	14-11	16	$759,200	2.436%	$18,500	16	$0	$0	No	$250,100
6	CC	38640232	ANGULO REBOLLEDO JUDITH		X																231001	16	$759,200	$121,500	ESSC18	16	$759,200	$94,900	CCF57	16	$759,200	$15,200	14-11	16	$759,200	2.436%	$18,500	16	$0	$0	No	$250,100
7	CC	38671439	ANGULO TENORIO MERIS DEL CARMEN		X																230301	16	$759,200	$121,500	ESSC18	16	$759,200	$94,900	CCF57	16	$759,200	$15,200	14-11	16	$759,200	2.436%	$18,500	16	$0	$0	No	$250,100
8	CC	1143957425	ANGULO QUIÑONES NURBIS DADIELA		X																230301	16	$759,200	$121,500	ESSC18	16	$759,200	$94,900	CCF57	16	$759,200	$15,200	14-11	16	$759,200	2.436%	$18,500	16	$0	$0	No	$250,100
9	CC	1111663334	APONZA CHARA KAROL ALEXA		X																230301	16	$759,200	$121,500	ESSC18	16	$759,200	$94,900	CCF57	16	$759,200	$15,200	14-11	16	$759,200	2.436%	$18,500	16	$0	$0	No	$250,100
10	CC	66853378	APONZA ANGULO MARELEN		X																230301	16	$759,200	$121,500	ESSC18	16	$759,200	$94,900	CCF57	16	$759,200	$15,200	14-11	16	$759,200	2.436%	$18,500	16	$0	$0	No	$250,100
11	CC	31712090	ARANGO ALBELY PATRICIA		X																25-14	16	$759,200	$121,500	EPS012	16	$759,200	$94,900	CCF57	16	$759,200	$15,200	14-11	16	$759,200	2.436%	$18,500	16	$0	$0	No	$250,100
12	CC	1130655426	ARBOLEDA BERDUGO MARILYN YULEIMA		X																230301	16	$759,200	$121,500	EPS037	16	$759,200	$94,900	CCF57	16	$759,200	$15,200	14-11	16	$759,200	2.436%	$18,500	16	$0	$0	No	$250,100
13	CC	1148694266	BARONA OCORO SILVANA		X																230201	16	$759,200	$121,500	ESSC24	16	$759,200	$94,900	CCF57	16	$759,200	$15,200	14-11	16	$759,200	2.436%	$18,500	16	$0	$0	No	$250,100
14	CC	29974087	BOLIVAR MOLANO ALEIDY		X																230201	16	$759,200	$121,500	ESSC18	16	$759,200	$94,900	CCF57	16	$759,200	$15,200	14-11	16	$759,200	2.436%	$18,500	16	$0	$0	No	$250,100
15	CC	1130945098	BONILLA MARLYN YULIETH		X																230201	16	$759,200	$121,500	ESSC24	16	$759,200	$94,900	CCF57	16	$759,200	$15,200	14-11	16	$759,200	2.436%	$18,500	16	$0	$0	No	$250,100
16	CC	1087117144	CABEZAS JESSICA MARIA		X																230301	16	$759,200	$121,500	ESSC18	16	$759,200	$94,900	CCF57	16	$759,200	$15,200	14-11	16	$759,200	2.436%	$18,500	16	$0	$0	No	$250,100
17	CC	1192759993	CAICEDO DANNA VALERIA		X																230201	16	$759,200	$121,500	ESSC18	16	$759,200	$94,900	CCF57	16	$759,200	$15,200	14-11	16	$759,200	2.436%	$18,500	16	$0	$0	No	$250,100
18	CC	1067467123	CAICEDO CAICEDO KELLY DAYAN		X																230301	15	$711,750	$113,900	ESSC18	15	$711,750	$89,000	CCF57	15	$711,750	$14,300	14-11	15	$711,750	2.436%	$17,400	15	$0	$0	No	$234,600
19	CC	1067467123	CAICEDO CAICEDO KELLY DAYAN											X							230301	1	$47,450	$7,600	ESSC18	1	$47,450	$6,000	CCF57	1	$47,450	$1,000	14-11	1	$47,450	0.000%	$0	1	$0	$0	No	$14,600
20	CC	1006183717	CAICEDO AGUILAR MARIA CAMILA		X																230301	16	$759,200	$121,500	ESSC24	16	$759,200	$94,900	CCF57	16	$759,200	$15,200	14-11	16	$759,200	2.436%	$18,500	16	$0	$0	No	$250,100
21	CC	1144045758	CALERO POSSU MAILER		X																230201	16	$759,200	$121,500	EPS037	16	$759,200	$94,900	CCF57	16	$759,200	$15,200	14-11	16	$759,200	2.436%	$18,500	16	$0	$0	No	$250,100
22	CC	1107098300	CAMAYO CORTES ANGELA MARIA		X																230301	16	$759,200	$121,500	ESSC18	16	$759,200	$94,900	CCF57	16	$759,200	$15,200	14-11	16	$759,200	2.436%	$18,500	16	$0	$0	No	$250,100
23	CC	1143951947	CAMPO RACINES JESSICA PAOLA		X																230201	16	$759,200	$121,500	EPS005	16	$759,200	$94,900	CCF57	16	$759,200	$15,200	14-11	16	$759,200	2.436%	$18,500	16	$0	$0	No	$250,100
24	CC	1107098307	CANDELO CASTILLO DEYANIRA		X																230301	16	$759,200	$121,500	EPS010	16	$759,200	$94,900	CCF57	16	$759,200	$15,200	14-11	16	$759,200	2.436%	$18,500	16	$0	$0	No	$250,100
25	CC	38569513	CARABALI LUZ MIRIAM		X																230201	16	$759,200	$121,500	ESSC18	16	$759,200	$94,900	CCF57	16	$759,200	$15,200	14-11	16	$759,200	2.436%	$18,500	16	$0	$0	No	$250,100
26	CC	41950509	CARVAJAL LINA MARIA		X																25-14	16	$759,200	$121,500	ESSC18	16	$759,200	$94,900	CCF57	16	$759,200	$15,200	14-11	16	$759,200	2.436%	$18,500	16	$0	$0	No	$250,100
27	CC	66969428	CASTAÑEDA VILLEGAS ANA LUCIA		X																230301	16	$759,200	$121,500	ESSC18	16	$759,200	$94,900	CCF57	16	$759,200	$15,200	14-11	16	$759,200	2.436%	$18,500	16	$0	$0	No	$250,100

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Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	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	16	$759,200	$121,500	ESSC18	16	$759,200	$94,900	CCF57	16	$759,200	$15,200	14-11	16	$759,200	2.436%	$18,500	16	$0	$0	No	$250,100
29	CC	31533895	CASTILLO CAMBINDO MARICEL		X																230301	16	$759,200	$121,500	EPS012	16	$759,200	$94,900	CCF57	16	$759,200	$15,200	14-11	16	$759,200	2.436%	$18,500	16	$0	$0	No	$250,100
30	CC	34331981	CERON GUTIERREZ MARIA ARACELY		X																230201	16	$759,200	$121,500	EPS018	16	$759,200	$94,900	CCF57	16	$759,200	$15,200	14-11	16	$759,200	2.436%	$18,500	16	$0	$0	No	$250,100
31	CC	1006072696	CERON GUTIERREZ YULIANA ISABEL		X																230301	16	$759,200	$121,500	EPS018	16	$759,200	$94,900	CCF57	16	$759,200	$15,200	14-11	16	$759,200	2.436%	$18,500	16	$0	$0	No	$250,100
32	CC	1143957975	CESPEDES GOMEZ SANDRA LORENA		X																230301	16	$759,200	$121,500	EPS037	16	$759,200	$94,900	CCF57	16	$759,200	$15,200	14-11	16	$759,200	2.436%	$18,500	16	$0	$0	No	$250,100
33	CC	31479762	CHALAR MOSQUERA RUDER		X																230201	16	$759,200	$121,500	ESSC18	16	$759,200	$94,900	CCF57	16	$759,200	$15,200	14-11	16	$759,200	2.436%	$18,500	16	$0	$0	No	$250,100
34	CC	38559292	CHARA GUANGA DIANA PATRICIA		X																230301	16	$759,200	$121,500	EPS037	16	$759,200	$94,900	CCF57	16	$759,200	$15,200	14-11	16	$759,200	2.436%	$18,500	16	$0	$0	No	$250,100
35	CC	29974006	CHARA GUANGA RUTH CAROLINA		X																230201	16	$759,200	$121,500	ESSC18	16	$759,200	$94,900	CCF57	16	$759,200	$15,200	14-11	16	$759,200	2.436%	$18,500	16	$0	$0	No	$250,100
36	CC	29123365	CHARRUPI CAICEDO LORENA		X																230301	16	$759,200	$121,500	ESSC18	16	$759,200	$94,900	CCF57	16	$759,200	$15,200	14-11	16	$759,200	2.436%	$18,500	16	$0	$0	No	$250,100
37	CC	1089542929	CORTES CORTES CARMEN ANUNCIACION		X																230301	16	$759,200	$121,500	ESSC18	16	$759,200	$94,900	CCF57	16	$759,200	$15,200	14-11	16	$759,200	2.436%	$18,500	16	$0	$0	No	$250,100
38	CC	29506281	CORTES ORTIZ LUZ ELENA		X																230201	16	$759,200	$121,500	EPS012	16	$759,200	$94,900	CCF57	16	$759,200	$15,200	14-11	16	$759,200	2.436%	$18,500	16	$0	$0	No	$250,100
39	CC	38461084	CORTES QUIÑONES MARITZA SHIRLEY		X																25-14	16	$759,200	$121,500	ESSC18	16	$759,200	$94,900	CCF57	16	$759,200	$15,200	14-11	16	$759,200	2.436%	$18,500	16	$0	$0	No	$250,100
40	CC	38611937	CORTES QUIÑONES ROSALIA		X																230301	16	$759,200	$121,500	EPS018	16	$759,200	$94,900	CCF57	16	$759,200	$15,200	14-11	16	$759,200	2.436%	$18,500	16	$0	$0	No	$250,100
41	CC	55190442	CRUZ MACAYA MYRIAM ALEIDA		X																230201	16	$759,200	$121,500	EPS002	16	$759,200	$94,900	CCF57	16	$759,200	$15,200	14-11	16	$759,200	2.436%	$18,500	16	$0	$0	No	$250,100
42	CC	31289740	DAVILA ARMERO MARIA ASCENETH		X																25-14	16	$759,200	$121,500	ESSC18	16	$759,200	$94,900	CCF57	16	$759,200	$15,200	14-11	16	$759,200	2.436%	$18,500	16	$0	$0	No	$250,100
43	CC	1143941894	DIAZ MINA JESSICA ALEJANDRA		X																230201	16	$759,200	$121,500	ESSC24	16	$759,200	$94,900	CCF57	16	$759,200	$15,200	14-11	16	$759,200	2.436%	$18,500	16	$0	$0	No	$250,100
44	CC	31989933	DIAZ IBARRA MARTHA		X																25-14	16	$759,200	$121,500	ESSC24	16	$759,200	$94,900	CCF57	16	$759,200	$15,200	14-11	16	$759,200	2.436%	$18,500	16	$0	$0	No	$250,100
45	CC	1130641424	ESTACIO RAMIREZ YAZNY KATERINE		X																231001	16	$759,200	$121,500	ESSC18	16	$759,200	$94,900	CCF57	16	$759,200	$15,200	14-11	16	$759,200	2.436%	$18,500	16	$0	$0	No	$250,100
46	CC	38613683	ESTERILLA ANGULO SANDRA PATRICIA		X																230201	16	$759,200	$121,500	ESSC18	16	$759,200	$94,900	CCF57	16	$759,200	$15,200	14-11	16	$759,200	2.436%	$18,500	16	$0	$0	No	$250,100
47	CC	31569794	FIGUEROA PALACIOS ANA MILENA		X																230301	16	$759,200	$121,500	EPS037	16	$759,200	$94,900	CCF57	16	$759,200	$15,200	14-11	16	$759,200	2.436%	$18,500	16	$0	$0	No	$250,100
48	CC	1143846667	FLOREZ REYNOLDS YERALDIN		X																230301	16	$759,200	$121,500	ESSC18	16	$759,200	$94,900	CCF57	16	$759,200	$15,200	14-11	16	$759,200	2.436%	$18,500	16	$0	$0	No	$250,100
49	CC	1006168916	GARCIA MEZA LIZETH YOMARA		X																230301	16	$759,200	$121,500	ESSC18	16	$759,200	$94,900	CCF57	16	$759,200	$15,200	14-11	16	$759,200	2.436%	$18,500	16	$0	$0	No	$250,100
50	CC	1143941732	GARCIA MESA MARCIAYINET		X																230301	16	$759,200	$121,500	ESSC18	16	$759,200	$94,900	CCF57	16	$759,200	$15,200	14-11	16	$759,200	2.436%	$18,500	16	$0	$0	No	$250,100
51	CC	1111776611	GOMEZ GARCIA GISELLE		X																230201	16	$759,200	$121,500	ESSC24	16	$759,200	$94,900	CCF57	16	$759,200	$15,200	14-11	16	$759,200	2.436%	$18,500	16	$0	$0	No	$250,100
52	CC	25298441	GOMEZ GOMEZ LUZ MARY		X																230301	16	$759,200	$121,500	EPS041	16	$759,200	$94,900	CCF57	16	$759,200	$15,200	14-11	16	$759,200	2.436%	$18,500	16	$0	$0	No	$250,100
53	CC	38568950	GRUESO CASTRO DANIELA		X																25-14	16	$759,200	$121,500	EPS002	16	$759,200	$94,900	CCF57	16	$759,200	$15,200	14-11	16	$759,200	2.436%	$18,500	16	$0	$0	No	$250,100
54	CC	66917444	GRUESO MONTAÑO ZULMA		X																230201	16	$759,200	$121,500	ESSC18	16	$759,200	$94,900	CCF57	16	$759,200	$15,200	14-11	16	$759,200	2.436%	$18,500	16	$0	$0	No	$250,100
55	CC	39671775	GUTIERREZ PARRA JEANNETH		X																230301	16	$759,200	$121,500	EPS018	16	$759,200	$94,900	CCF57	16	$759,200	$15,200	14-11	16	$759,200	2.436%	$18,500	16	$0	$0	No	$250,100
56	CC	1107080694	HOLGUIN LLANOS DAYAN ESTEFANY		X																230201	16	$759,200	$121,500	EPS002	16	$759,200	$94,900	CCF57	16	$759,200	$15,200	14-11	16	$759,200	2.436%	$18,500	16	$0	$0	No	$250,100
57	CC	66839178	HURTADO ESCOBAR CLAUDIA EDITH		X																230201	16	$759,200	$121,500	EPS037	16	$759,200	$94,900	CCF57	16	$759,200	$15,200	14-11	16	$759,200	2.436%	$18,500	16	$0	$0	No	$250,100
58	CC	66828169	HURTADO PALACIOS ZULIVA		X																230301	16	$759,200	$121,500	ESSC18	16	$759,200	$94,900	CCF57	16	$759,200	$15,200	14-11	16	$759,200	2.436%	$18,500	16	$0	$0	No	$250,100
59	CC	66830675	JARAMILLO TORRES DIANA PATRICIA		X																230201	16	$759,200	$121,500	ESSC18	16	$759,200	$94,900	CCF57	16	$759,200	$15,200	14-11	16	$759,200	2.436%	$18,500	16	$0	$0	No	$250,100
60	CC	1107074378	JARAMILLO HENAO ESTEFANIA		X																230301	16	$759,200	$121,500	ESSC18	16	$759,200	$94,900	CCF57	16	$759,200	$15,200	14-11	16	$759,200	2.436%	$18,500	16	$0	$0	No	$250,100
61	CC	38611343	JARAMILLO PAOLA ANDREA		X																230201	16	$759,200	$121,500	EPS012	16	$759,200	$94,900	CCF57	16	$759,200	$15,200	14-11	16	$759,200	2.436%	$18,500	16	$0	$0	No	$250,100

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	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
62	CC	1234197398	LOBOA PARRA YESSICA CAROLINA		X																230301	16	$759,200	$121,500	EPS018	16	$759,200	$94,900	CCF57	16	$759,200	$15,200	14-11	16	$759,200	2.436%	$18,500	16	$0	$0	No	$250,100
63	CC	31528048	LUCUMI VIAFARA ANDREA		X																25-14	16	$759,200	$121,500	EPS018	16	$759,200	$94,900	CCF57	16	$759,200	$15,200	14-11	16	$759,200	2.436%	$18,500	16	$0	$0	No	$250,100
64	CC	38462073	LUCUMI CANTONY DANEBY		X																230301	16	$759,200	$121,500	EPS018	16	$759,200	$94,900	CCF57	16	$759,200	$15,200	14-11	16	$759,200	2.436%	$18,500	16	$0	$0	No	$250,100
65	CC	31588819	MARTINEZ RENTERIA JACKELIN		X																230201	16	$759,200	$121,500	EPS037	16	$759,200	$94,900	CCF57	16	$759,200	$15,200	14-11	16	$759,200	2.436%	$18,500	16	$0	$0	No	$250,100
66	CC	1110285123	MARTINEZ VELAZCO VIVIAN YAJAIRA		X																230301	16	$759,200	$121,500	EPS012	16	$759,200	$94,900	CCF57	16	$759,200	$15,200	14-11	16	$759,200	2.436%	$18,500	16	$0	$0	No	$250,100
67	CC	1143941569	MELENDEZ ESCOBAR INGRID ALEJANDRA		X																230301	16	$759,200	$121,500	ESSC18	16	$759,200	$94,900	CCF57	16	$759,200	$15,200	14-11	16	$759,200	2.436%	$18,500	16	$0	$0	No	$250,100
68	CC	52222146	MOLANO OBANDO MARICEL		X																230301	16	$759,200	$121,500	ESSC24	16	$759,200	$94,900	CCF57	16	$759,200	$15,200	14-11	16	$759,200	2.436%	$18,500	16	$0	$0	No	$250,100
69	CC	1118256916	MOLINA MICOLTA JESSICA		X																230301	16	$759,200	$121,500	ESSC18	16	$759,200	$94,900	CCF57	16	$759,200	$15,200	14-11	16	$759,200	2.436%	$18,500	16	$0	$0	No	$250,100
70	CC	1005865484	MOLINA SANCHEZ VERONICA		X																230201	16	$759,200	$121,500	ESSC18	16	$759,200	$94,900	CCF57	16	$759,200	$15,200	14-11	16	$759,200	2.436%	$18,500	16	$0	$0	No	$250,100
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		X																230301	16	$759,200	$121,500	ESSC18	16	$759,200	$94,900	CCF57	16	$759,200	$15,200	14-11	16	$759,200	2.436%	$18,500	16	$0	$0	No	$250,100
73	CC	38613567	MOLINA MICOLTA YURISA MAYLET		X																230301	16	$759,200	$121,500	ESSC18	16	$759,200	$94,900	CCF57	16	$759,200	$15,200	14-11	16	$759,200	2.436%	$18,500	16	$0	$0	No	$250,100
74	CC	1143950131	MONTAÑO ESTUPIÑAN ERICA ANYELA		X																230301	16	$759,200	$121,500	ESSC18	16	$759,200	$94,900	CCF57	16	$759,200	$15,200	14-11	16	$759,200	2.436%	$18,500	16	$0	$0	No	$250,100
75	CC	29557434	MONTOYA LUJAN JUDITH		X																230301	16	$759,200	$121,500	EPS012	16	$759,200	$94,900	CCF57	16	$759,200	$15,200	14-11	16	$759,200	2.436%	$18,500	16	$0	$0	No	$250,100
76	CC	36835733	MOSQUERA HERNANDEZ ADOLINA		X																25-14	16	$759,200	$121,500	ESSC18	16	$759,200	$94,900	CCF57	16	$759,200	$15,200	14-11	16	$759,200	2.436%	$18,500	16	$0	$0	No	$250,100
77	CC	1130640545	MOSQUERA DIAZ DISNEY		X																230201	16	$759,200	$121,500	ESSC18	16	$759,200	$94,900	CCF57	16	$759,200	$15,200	14-11	16	$759,200	2.436%	$18,500	16	$0	$0	No	$250,100
78	CC	31568948	MOSQUERA MURILLO OLGA		X																230201	16	$759,200	$121,500	ESSC18	16	$759,200	$94,900	CCF57	16	$759,200	$15,200	14-11	16	$759,200	2.436%	$18,500	16	$0	$0	No	$250,100
79	CC	1112458507	MOSQUERA URIBE YULIANA		X																230301	16	$759,200	$121,500	EPS012	16	$759,200	$94,900	CCF57	16	$759,200	$15,200	14-11	16	$759,200	2.436%	$18,500	16	$0	$0	No	$250,100
80	CC	1010115349	MOSTACILLA LOPEZ LOREN YESENIA		X																230301	16	$759,200	$121,500	ESSC18	16	$759,200	$94,900	CCF57	16	$759,200	$15,200	14-11	16	$759,200	2.436%	$18,500	16	$0	$0	No	$250,100
81	CC	1130652415	OLANO GILMA		X																230201	16	$759,200	$121,500	EPS012	16	$759,200	$94,900	CCF57	16	$759,200	$15,200	14-11	16	$759,200	2.436%	$18,500	16	$0	$0	No	$250,100
82	CC	1143957126	OLANO KELLY JOHANNA		X																230301	16	$759,200	$121,500	ESSC18	16	$759,200	$94,900	CCF57	16	$759,200	$15,200	14-11	16	$759,200	2.436%	$18,500	16	$0	$0	No	$250,100
83	CC	31565531	OLANO SANDRA MILENA		X																230201	16	$759,200	$121,500	EPS018	16	$759,200	$94,900	CCF57	16	$759,200	$15,200	14-11	16	$759,200	2.436%	$18,500	16	$0	$0	No	$250,100
84	CC	38885568	OLANO YAMILETH		X																230201	16	$759,200	$121,500	ESSC18	16	$759,200	$94,900	CCF57	16	$759,200	$15,200	14-11	16	$759,200	2.436%	$18,500	16	$0	$0	No	$250,100
85	CC	1144157610	ORDOÑEZ MOSQUERA DARLINY YAJHAIRA		X																230301	16	$759,200	$121,500	ESSC18	16	$759,200	$94,900	CCF57	16	$759,200	$15,200	14-11	16	$759,200	2.436%	$18,500	16	$0	$0	No	$250,100
86	CC	1143935125	PALACIOS MONTAÑO CINDY JOHANNA		X																230201	16	$759,200	$121,500	EPS037	16	$759,200	$94,900	CCF57	16	$759,200	$15,200	14-11	16	$759,200	2.436%	$18,500	16	$0	$0	No	$250,100
87	CC	66821490	PAY CUCHIMBA LUZ AMPARO		X																230301	16	$759,200	$121,500	EPS012	16	$759,200	$94,900	CCF57	16	$759,200	$15,200	14-11	16	$759,200	2.436%	$18,500	16	$0	$0	No	$250,100
88	CC	38874297	PIEDRAHITA FORONDA MARIA EMILSEN		X																230201	16	$759,200	$121,500	ESSC18	16	$759,200	$94,900	CCF57	16	$759,200	$15,200	14-11	16	$759,200	2.436%	$18,500	16	$0	$0	No	$250,100
89	CC	34571121	POLINDARA BECERRA NUBIA ISABEL		X																230301	16	$759,200	$121,500	ESSC24	16	$759,200	$94,900	CCF57	16	$759,200	$15,200	14-11	16	$759,200	2.436%	$18,500	16	$0	$0	No	$250,100
90	CC	1108639323	PORTOCARRERO HURTADO DAYANA		X																230301	16	$759,200	$121,500	EPS037	16	$759,200	$94,900	CCF57	16	$759,200	$15,200	14-11	16	$759,200	2.436%	$18,500	16	$0	$0	No	$250,100
91	CC	1143927598	QUIÑONES RUIZ ANYELA PAOLA		X																230201	16	$759,200	$121,500	ESSC18	16	$759,200	$94,900	CCF57	16	$759,200	$15,200	14-11	16	$759,200	2.436%	$18,500	16	$0	$0	No	$250,100
92	CC	29128178	QUIÑONES GUILANDA		X																230301	16	$759,200	$121,500	EPS012	16	$759,200	$94,900	CCF57	16	$759,200	$15,200	14-11	16	$759,200	2.436%	$18,500	16	$0	$0	No	$250,100
93	CC	66816937	QUIÑONEZ QUIÑONEZ MARIA ESTELA		X																25-14	16	$759,200	$121,500	ESSC18	16	$759,200	$94,900	CCF57	16	$759,200	$15,200	14-11	16	$759,200	2.436%	$18,500	16	$0	$0	No	$250,100
94	CC	1193571025	QUIÑONEZ IBARGUEN YURANNY		X																230201	16	$759,200	$121,500	ESSC18	16	$759,200	$94,900	CCF57	16	$759,200	$15,200	14-11	16	$759,200	2.436%	$18,500	16	$0	$0	No	$250,100

95	CC	66843474	RAMIREZ MOSQUERA ANA SILVIA		X																230201	16	$759,200	$121,500	ESSC18	16	$759,200	$94,900	CCF57	16	$759,200	$15,200	14-11	16	$759,200	2.436%	$18,500	16	$0	$0	No	$250,100
96	CC	31993663	RAMIREZ LUZ MYRIAM		X																230301	16	$759,200	$121,500	EPS037	16	$759,200	$94,900	CCF57	16	$759,200	$15,200	14-11	16	$759,200	2.436%	$18,500	16	$0	$0	No	$250,100
97	CC	31376231	RAMOS ELIOBILDA		X																230201	16	$759,200	$121,500	ESSC18	16	$759,200	$94,900	CCF57	16	$759,200	$15,200	14-11	16	$759,200	2.436%	$18,500	16	$0	$0	No	$250,100
98	CC	1113621161	REINOSO FERNANDEZ LEIDY JOHANNA		X																25-14	16	$759,200	$121,500	EPS010	16	$759,200	$94,900	CCF57	16	$759,200	$15,200	14-11	16	$759,200	2.436%	$18,500	16	$0	$0	No	$250,100
99	CC	31969303	RENDON MOSQUERA BLANCA ROSA		X																230301	16	$759,200	$121,500	ESSC18	16	$759,200	$94,900	CCF57	16	$759,200	$15,200	14-11	16	$759,200	2.436%	$18,500	16	$0	$0	No	$250,100
100	CC	1006180524	REYES HURTADO MARLYN ZULEIDY		X																230201	16	$759,200	$121,500	EPS005	16	$759,200	$94,900	CCF57	16	$759,200	$15,200	14-11	16	$759,200	2.436%	$18,500	16	$0	$0	No	$250,100
101	CC	1006190761	RIASCO MORENO JINET ALEJANDRA		X																230201	16	$759,200	$121,500	EPS018	16	$759,200	$94,900	CCF57	16	$759,200	$15,200	14-11	16	$759,200	2.436%	$18,500	16	$0	$0	No	$250,100
102	CC	38684645	RIASCOS CARABALI CATHEREINE		X																230301	16	$759,200	$121,500	ESSC18	16	$759,200	$94,900	CCF57	16	$759,200	$15,200	14-11	16	$759,200	2.436%	$18,500	16	$0	$0	No	$250,100
103	CC	1105361348	RIASCOS MEZU HARY ANDREA		X																230301	16	$759,200	$121,500	EPS018	16	$759,200	$94,900	CCF57	16	$759,200	$15,200	14-11	16	$759,200	2.436%	$18,500	16	$0	$0	No	$250,100
104	CC	1143852853	RIASCOS RAMIREZ LISA MARIEL		X																230301	16	$759,200	$121,500	EPS037	16	$759,200	$94,900	CCF57	16	$759,200	$15,200	14-11	16	$759,200	2.436%	$18,500	16	$0	$0	No	$250,100
105	CC	1127612616	RIOS POLO DEYANIRA		X																230301	16	$759,200	$121,500	EPS037	16	$759,200	$94,900	CCF57	16	$759,200	$15,200	14-11	16	$759,200	2.436%	$18,500	16	$0	$0	No	$250,100
106	CC	30330059	RONCANCIO MARQUEZ MARY LUZ		X																230201	16	$759,200	$121,500	ESSC18	16	$759,200	$94,900	CCF57	16	$759,200	$15,200	14-11	16	$759,200	2.436%	$18,500	16	$0	$0	No	$250,100
107	CC	31580554	SALAZAR CORTES PAULA ANDREA		X																230301	16	$759,200	$121,500	ESSC24	16	$759,200	$94,900	CCF57	16	$759,200	$15,200	14-11	16	$759,200	2.436%	$18,500	16	$0	$0	No	$250,100
108	CC	1006206590	SAMBRANO GALINDEZ DEICY MAYERLY		X																230201	16	$759,200	$121,500	EPS037	16	$759,200	$94,900	CCF57	16	$759,200	$15,200	14-11	16	$759,200	2.436%	$18,500	16	$0	$0	No	$250,100
109	CC	1143951267	SEGURA CORTES YESSICA JOHANA		X																230301	16	$759,200	$121,500	ESSC24	16	$759,200	$94,900	CCF57	16	$759,200	$15,200	14-11	16	$759,200	2.436%	$18,500	16	$0	$0	No	$250,100
110	CC	34607222	TEGUE LOBOA LUZ FENI		X																231001	16	$759,200	$121,500	EPS010	16	$759,200	$94,900	CCF57	16	$759,200	$15,200	14-11	16	$759,200	2.436%	$18,500	16	$0	$0	No	$250,100
111	CC	38665704	TROCHEZ TROCHEZ MARIBEL		X																25-14	16	$759,200	$121,500	EPS018	16	$759,200	$94,900	CCF57	16	$759,200	$15,200	14-11	16	$759,200	2.436%	$18,500	16	$0	$0	No	$250,100
112	CC	38614963	TULANDE GUTIERREZ LORENA		X																25-14	15	$711,750	$113,900	EPS002	15	$711,750	$89,000	CCF57	15	$711,750	$14,300	14-11	15	$711,750	2.436%	$17,400	15	$0	$0	No	$234,600
113	CC	38614963	TULANDE GUTIERREZ LORENA												X						25-14	3	$142,350	$22,800	EPS002	3	$142,350	$17,800	CCF57	3	$142,350	$2,900	14-11	3	$142,350	0.000%	$0	3	$0	$0	No	$43,500
114	CC	1006180036	USUGA USUGA YURLEY		X																230301	16	$759,200	$121,500	ESSC18	16	$759,200	$94,900	CCF57	16	$759,200	$15,200	14-11	16	$759,200	2.436%	$18,500	16	$0	$0	No	$250,100
115	CC	1112497954	VALENCIA VILLAMIL ALEXANDRA		X																25-14	16	$759,200	$121,500	ESSC18	16	$759,200	$94,900	CCF57	16	$759,200	$15,200	14-11	16	$759,200	2.436%	$18,500	16	$0	$0	No	$250,100
116	CC	1033771208	VALENCIA ROJAS JENIFER DARIHANA		X																230201	16	$759,200	$121,500	EPS002	16	$759,200	$94,900	CCF57	16	$759,200	$15,200	14-11	16	$759,200	2.436%	$18,500	16	$0	$0	No	$250,100
117	CC	34607022	VALENCIA MESIAS ZOILA MARIA		X																230301	16	$759,200	$121,500	EPS018	16	$759,200	$94,900	CCF57	16	$759,200	$15,200	14-11	16	$759,200	2.436%	$18,500	16	$0	$0	No	$250,100
118	CC	66748926	VELAZCO LOPEZ SANDRA PATRICIA		X																25-14	16	$759,200	$121,500	EPS018	16	$759,200	$94,900	CCF57	16	$759,200	$15,200	14-11	16	$759,200	2.436%	$18,500	16	$0	$0	No	$250,100
119	CC	31445831	VILLAMIL ORTEGA ALEYDA		X																230301	16	$759,200	$121,500	ESSC18	16	$759,200	$94,900	CCF57	16	$759,200	$15,200	14-11	16	$759,200	2.436%	$18,500	16	$0	$0	No	$250,100
120	CC	38614757	VILLAN JAQUELINE		X																230301	16	$759,200	$121,500	EPS002	16	$759,200	$94,900	CCF57	16	$759,200	$15,200	14-11	16	$759,200	2.436%	$18,500	16	$0	$0	No	$250,100
121	CC	1151946945	VILLARREAL PAEZ DIANA MARCELA		X																230301	16	$759,200	$121,500	EPS018	16	$759,200	$94,900	CCF57	16	$759,200	$15,200	14-11	16	$759,200	2.436%	$18,500	16	$0	$0	No	$250,100
122	CC	34771815	VILLEGAS MARIA EUGENIA		X																25-14	16	$759,200	$121,500	EPS018	16	$759,200	$94,900	CCF57	16	$759,200	$15,200	14-11	16	$759,200	2.436%	$18,500	16	$0	$0	No	$250,100
Total	Afiliados(120)																						$91,863,200	$14,701,500			$91,863,200	$11,483,100			$91,863,200	$1,839,400			$91,863,200		$2,234,000		$0	$0		$30,258,000

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
AFP (ADMINISTRADORAS: 4)				120	$14,701,500
COLFONDOS	231001	800,227,940	6	4	$486,000
COLPENSIONES	25-14	900,336,004	7	15	$1,837,700
PORVENIR	230301	800,224,808	8	63	$7,760,800
PROTECCION	230201	800,229,739	0	38	$4,617,000

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
ARL (ADMINISTRADORAS: 1)				120	$2,234,000
ARL SURA	14-11	890,903,790	5	120	$2,234,000
CCF (ADMINISTRADORAS: 1)				120	$1,839,400
COMFANDI	CCF57	890,303,208	5	120	$1,839,400
EPS (ADMINISTRADORAS: 9)				120	$11,483,100
COMFENALCO VALLE	EPS012	890,303,093	5	11	$1,043,900
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	11	$1,043,900
EMSSANAR	ESSC18	901,021,565	8	56	$5,397,600
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	3	$284,700
NUEVA E.P.S.	EPS037	900,156,264	2	13	$1,233,700
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	$94,900
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	16	$1,518,400
SALUD TOTAL	EPS002	800,130,907	4	6	$581,300
SANITAS	EPS005	800,251,440	6	3	$284,700
TOTAL				**120**	**$30,258,000**