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# PLANILLA INTEGRADA DE AUTOLIQUIDACION DE APORTES



| DATOS DEL APORTANTE | | | | | | |
|---|---|---|---|---|---|---|
| TIPO | NÚMERO | NOMBRE APORTANTE | | DIRECCIÓN | TELÉFONO | CORREO | EXONERADO PAGO PARAFISCALES Y SALUD |
| NI | 805027261-3 | RED DE SALUD DEL CENTRO E.S.E | | CRA 12E No 50 18 | 4851717 | niller7@hotmail.com | |
| FORMA PRESENTACIÓN | CLASE APORTANTE | NOMBRE SUCURSAL | CÓDIGO | DEPARTAMENTO | CIUDAD / MUNICIPIO | | |
| SUCURSAL | B – menos de 200 c | PRINCIPAL | PPAL | VALLE DEL CAUCA | CALI | | NO |

| DATOS DE LA PLANILLA | | | | | | |
|---|---|---|---|---|---|---|
| PLANILLA ASOCIADA | FECHA PAGO ASOCIADA (DIA/MES/AÑO) | TIPO PLANILLA | FECHA PAGO (DIA/MES/AÑO) | NÚMERO PLANILLA | CANTIDAD | |
| | | | | | EMPLEADOS | UPC |
| | | | | | 61 | 0 |
| PERIODO SALUD | PERIODO PENSIONES | | | | TOTAL A PAGAR | |
| 2025-12 | 2025-11 | E | | 92058765 | $158.163.600 | |

## TOTALES POR SUBSISTEMAS

**TOTALES SALUD**

| Código EPS | Nombre | NIT | Cotización Obligatoria | UPC Adicional | Incapacidades | | Licencia Maternidad | | Días Mora | Valor Mora Cotización | Valor Mora UPC | Total a Pagar | No. Afiliados |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | No. Autorización | Valor | No. Autorización | Valor | | | | | |
| EPS002 | Salud Total EPS | 800130907-4 | 2.518.200 | 0 | | 0 | | 0 | 0 | 0 | 0 | 2.518.200 | 3 |
| EPS005 | Sanitas EPS | 800251440-6 | 15.220.200 | 0 | | 0 | | 0 | 0 | 0 | 0 | 15.220.200 | 21 |
| EPS010 | EPS Sura | 800088702-2 | 12.310.700 | 0 | | 0 | | 0 | 0 | 0 | 0 | 12.310.700 | 11 |
| EPS012 | Comfenalco Valle EPS | 890303093-5 | 3.543.400 | 0 | | 0 | | 0 | 0 | 0 | 0 | 3.543.400 | 4 |
| EPS018 | Serv. Occ. Salud - EPS | 805001157-2 | 8.725.200 | 0 | | 0 | | 0 | 0 | 0 | 0 | 8.725.200 | 11 |
| EPS037 | Nueva EPS | 900156264-2 | 2.612.300 | 0 | | 0 | | 0 | 0 | 0 | 0 | 2.612.300 | 5 |
| EPS041 | NUEVA E.P.S. S.A. MOV | 900156264-2 | 1.382.800 | 0 | | 0 | | 0 | 0 | 0 | 0 | 1.382.800 | 2 |
| EPSIC3 | ASOCIACION INDIGENA DEL CAUCA "A.I.C" | 817001773-3 | 653.900 | 0 | | 0 | | 0 | 0 | 0 | 0 | 653.900 | 1 |
| EPSIC5 | Entidad Promotora de Salud Mallamas | 837000084-5 | 653.900 | 0 | | 0 | | 0 | 0 | 0 | 0 | 653.900 | 1 |
| ESSC07 | EPS-S Mutual Ser | 806008394-7 | 684.900 | 0 | | 0 | | 0 | 0 | 0 | 0 | 684.900 | 1 |
| ESSC24 | EPS-S Coosalud | 900226715-3 | 653.900 | 0 | | 0 | | 0 | 0 | 0 | 0 | 653.900 | 1 |

**TOTALES PENSIÓN**

| Código AFP | Nombre | NIT | Cotización Obligatoria | Aporte Voluntario Afiliado | Aporte Voluntario Aportante | Aporte FSP - Solidaridad | Aporte FSP - Subsistencia | Días Mora | Valor Mora Cotización | Valor Mora FSP | Total a Pagar | No. Afiliados |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 230201 | Proteccion (ING + Proteccion) | 800229739-0 | 3.754.600 | 0 | 0 | 65.100 | 65.100 | 0 | 0 | | 3.884.800 | 4 |
| 230301 | Porvenir | 800224808-8 | 21.942.900 | 0 | 0 | 461.100 | 461.100 | 0 | 0 | | 22.865.100 | 18 |
| 231001 | Colfondos | 800227940-6 | 545.400 | 0 | 0 | 0 | 0 | 0 | 0 | | 545.400 | 1 |
| 25-14 | Colpensiones | 900336004-7 | 35.025.800 | 0 | 0 | 718.800 | 718.800 | 0 | 0 | | 36.463.400 | 36 |

**TOTALES RIESGOS LABORALES**

| Código ARL | Nombre | NIT | Cotización Obligatoria | Incapacidades | | Aportes Otros Sistemas | Valor Neto Cotización | Días Mora | Valor Mora Cotización | Subtotal Cotización | No. Radicado Saldo a Favor | Valor Saldo a Favor | Fondo Solidaridad | Total a Pagar | No. Afiliados |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | No. Autorización | Valor | | | | | | | | | | |
| 14-25 | Riesgos prof Colmena | 800226175-3 | 9.836.900 | | 0 | 0 | 9.836.900 | 0 | 0 | 9.836.900 | 0 | 0 | 98.369 | 9.836.900 | 61 |

**TOTALES CAJAS**

| Código CCF | Nombre | NIT | Valor Aporte | Días Mora | Valor Mora Aporte | Total a Pagar | No. Afiliados |
|---|---|---|---|---|---|---|---|
| CCF56 | Comfenalco Valle | 890303093-5 | 15.825.200 | 0 | 0 | 15.825.200 | 61 |

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# PLANILLA INTEGRADA DE AUTOLIQUIDACION DE APORTES



| DATOS DEL APORTANTE | | | | | | |
|---|---|---|---|---|---|---|
| TIPO | NÚMERO | NOMBRE APORTANTE | | DIRECCIÓN | TELÉFONO | CORREO | EXONERADO PAGO PARAFISCALES Y SALUD |
| NI | 805027261-3 | RED DE SALUD DEL CENTRO E.S.E | | CRA 12E No 50 18 | 4851717 | niller7@hotmail.com | |
| FORMA PRESENTACIÓN | CLASE APORTANTE | NOMBRE SUCURSAL | CÓDIGO | DEPARTAMENTO | CIUDAD / MUNICIPIO | | |
| SUCURSAL | B – menos de 200 c | PRINCIPAL | PPAL | VALLE DEL CAUCA | CALI | | NO |

| DATOS DE LA PLANILLA | | | | | | |
|---|---|---|---|---|---|---|
| PLANILLA ASOCIADA | FECHA PAGO ASOCIADA (DIA/MES/AÑO) | TIPO PLANILLA | FECHA PAGO (DIA/MES/AÑO) | NÚMERO PLANILLA | CANTIDAD | |
| | | | | | EMPLEADOS | UPC |
| | | | | | 61 | 0 |
| PERIODO SALUD | PERIODO PENSIONES | | | | TOTAL A PAGAR | |
| 2025-12 | 2025-11 | E | | 92058765 | $158.163.600 | |

**TOTALES PARAFISCALES**

| Valor Aporte | Días Mora | Valor Mora Aporte | Total a Pagar | No. Afiliados |
|---|---|---|---|---|
| **SENA** | | | | |
| 7.914.200 | 0 | 0 | 7.914.200 | 61 |
| **ICBF** | | | | |
| 11.869.200 | 0 | 0 | 11.869.200 | 61 |
| **ESAP** | | | | |
| | | | | |
| **MEN** | | | | |
| | | | | |

**TOTALES POR SUBSISTEMA**

| Tipo Administradora | No. Administradoras Reportadas | Valor antes de IGE, LMA, IRP y Mora | Total a Pagar |
|---|---|---|---|
| Salud | 11 | 48.959.400 | 48.959.400 |
| Pensión | 4 | 63.758.700 | 63.758.700 |
| Riesgos Laborales | 1 | 9.836.900 | 9.836.900 |
| CCF | 1 | 15.825.200 | 15.825.200 |
| ESAP | 0 | 0 | 0 |
| ICBF | 1 | 11.869.200 | 11.869.200 |
| MEN | 0 | 0 | 0 |
| SENA | 1 | 7.914.200 | 7.914.200 |
| **TOTALES** | 19 | 158.163.600 | 158.163.600 |

PAGADO 1981528646

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# PLANILLA INTEGRADA DE AUTOLIQUIDACION DE APORTES



| DATOS DEL APORTANTE | | | | | | |
|---|---|---|---|---|---|---|
| TIPO | NÚMERO | NOMBRE APORTANTE | | DIRECCIÓN | TELÉFONO | CORREO |
| NI | 805027261-3 | RED DE SALUD DEL CENTRO E.S.E | | CRA 12E No 50 18 | 4851717 | niller7@hotmail.com |
| FORMA PRESENTACIÓN | CLASE APORTANTE | NOMBRE SUCURSAL | CÓDIGO | DEPARTAMENTO | CIUDAD / MUNICIPIO | |
| SUCURSAL | B – menos de 200 c | PRINCIPAL | PPAL | VALLE DEL CAUCA | CALI | |

| EXONERADO PAGO PARAFISCALES Y SALUD |
|---|
| NO |

| DATOS DE LA PLANILLA | | | | | | |
|---|---|---|---|---|---|---|
| PLANILLA ASOCIADA | FECHA PAGO ASOCIADA (DIA/MES/AÑO) | TIPO PLANILLA | FECHA PAGO (DIA/MES/AÑO) | NÚMERO PLANILLA | CANTIDAD | |
| | | | | | EMPLEADOS | UPC |
| | | | | | 61 | 0 |
| PERIODO SALUD | PERIODO PENSIONES | | | | TOTAL A PAGAR | |
| 2025-12 | 2025-11 | E | | 92058765 | $158.163.600 | |

## DETALLE POR COTIZANTE

| INFORMACIÓN COTIZANTE | | | | | | | | | INFORMACIÓN NOVEDADES | | | | | | | | | | | | | | | | PENSIÓN | | | | | | | SALUD | | | RIESGOS LABORALES | | | | CCF | | | PARAFISCALES | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Tipo | No. de Identificación | Apellidos y Nombres | Cotizante | Subtipo | Extranjero | Colom. exterior | Estornudo | ING | RET | TDE | TAE | TDP | TAP | VSP | VST | SLN | IGE | LMA | VAC | AVP | VCT | IRL | CORRECCIÓN | Cód. AFP | IBC AFP | Cotización | Voluntario Afiliado | Voluntario Aportante | Fondo pensional de solidaridad | Fondo pensional de subsistencia | Cód. EPS | IBC EPS | Cotización / Valor UPC | Cód. ARL | IBC ARL | Clase de Riesgo | Cotización | Código CCF | IBC CCF | Aporte CCF | IBC otros parafiscales | Aporte SENA | Aporte ICBF | Aporte ESAP | Aporte MEN |
| 1 | CC | 66822848 | AGUDELO CASTRILLON LENID | 1 | 0 | | | N | | | | | | | | | | | | | | | | | 25-14 | 3.499.409 | 560.000 | 0 | 0 | 0 | 0 | EPS005 | 3.499.409 | 437.500 | 14-25 | 3.499.409 | 3 | 85.300 | CCF56 | 3.499.409 | 140.000 | 3.499.409 | 70.000 | 105.000 | 0 | 0 |
| 2 | CC | 67005360 | ALZATE AGUDELO NILLER LADY | 1 | 0 | | | N | | | | | | | | | | | | | | | | | 25-14 | 8.932.170 | 1.429.200 | 0 | 0 | 44.700 | 44.700 | EPS010 | 8.932.170 | 1.116.600 | 14-25 | 8.932.170 | 3 | 217.600 | CCF56 | 8.932.170 | 357.300 | 8.932.170 | 178.700 | 268.000 | 0 | 0 |
| 3 | CC | 67040240 | AMAYA ROMERO JACKELINE | 1 | 0 | | | N | | X | | | | | | | | | | | | | | | 230301 | 8.562.673 | 1.370.100 | 0 | 0 | 42.900 | 42.900 | EPS002 | 8.562.673 | 1.070.400 | 14-25 | 8.562.673 | 3 | 208.600 | CCF56 | 8.562.673 | 342.600 | 8.562.673 | 171.300 | 256.900 | 0 | 0 |
| 4 | CC | 1144149503 | ANGULO MARIN KELLY JOHANNA | 1 | 0 | | | N | | | | | | | | | | | | | | | | | 230301 | 11.069.876 | 1.771.200 | 0 | 0 | 55.400 | 55.400 | EPS010 | 11.069.876 | 1.383.800 | 14-25 | 11.069.876 | 3 | 269.700 | CCF56 | 11.069.876 | 442.800 | 11.069.876 | 221.400 | 332.100 | 0 | 0 |
| 5 | CC | 1144108599 | APONZA HERRERA MARIA ALEJANDRA | 1 | 0 | | | N | | X | | | | | | | | | | | | | | | 230301 | 3.796.911 | 607.600 | 0 | 0 | 0 | 0 | EPS005 | 3.796.911 | 474.700 | 14-25 | 3.796.911 | 3 | 92.500 | CCF56 | 3.796.911 | 151.900 | 3.796.911 | 76.000 | 114.000 | 0 | 0 |
| 6 | CC | 31989867 | ARCE ESCOBAR NORA SILVANA | 1 | 0 | | | N | | | | | | | | | | | | | | | | | 25-14 | 2.710.401 | 433.700 | 0 | 0 | 0 | 0 | EPS037 | 2.710.401 | 338.900 | 14-25 | 2.710.401 | 3 | 66.100 | CCF56 | 2.710.401 | 108.500 | 2.710.401 | 54.300 | 81.400 | 0 | 0 |
| 7 | CC | 1112490521 | ARROYAVE ESPITIA MICHEEL | 1 | 0 | | | N | X | | | | | | | | | | | | | | | | 230301 | 6.053.516 | 968.600 | 0 | 0 | 30.300 | 30.300 | EPS018 | 6.053.516 | 756.700 | 14-25 | 6.053.516 | 3 | 147.500 | CCF56 | 6.053.516 | 242.200 | 6.053.516 | 121.100 | 181.700 | 0 | 0 |
| 8 | CC | 1144096720 | BARRAGAN ESCOBAR JOHAN GIUSEPPE | 1 | 0 | | | N | | | | | | | | | | | | | | | | | 230301 | 5.360.793 | 857.800 | 0 | 0 | 0 | 0 | EPS005 | 5.360.793 | 670.100 | 14-25 | 5.360.793 | 3 | 130.600 | CCF56 | 5.360.793 | 214.500 | 5.360.793 | 107.300 | 160.900 | 0 | 0 |
| 9 | CC | 1113541085 | BECERRA GONZALEZ NATHALIA | 1 | 0 | | | N | | | | | | | | | | | | | | | | | 230301 | 5.231.105 | 837.000 | 0 | 0 | 0 | 0 | EPS005 | 5.231.105 | 653.900 | 14-25 | 5.231.105 | 3 | 127.500 | CCF56 | 5.231.105 | 209.300 | 5.231.105 | 104.700 | 157.000 | 0 | 0 |
| 10 | CC | 66661351 | CALERO MANCO ANGELA MARIA | 1 | 0 | | | N | | | | | | | | | | | | | | | | | 230301 | 11.697.610 | 1.871.700 | 0 | 0 | 58.500 | 58.500 | EPS018 | 11.697.610 | 1.462.300 | 14-25 | 11.697.610 | 3 | 285.000 | CCF56 | 11.697.610 | 468.000 | 11.697.610 | 234.000 | 351.000 | 0 | 0 |
| 11 | CC | 94541641 | CANO ANGULO FERNEY | 1 | 0 | | | N | | | | | | | | | | | | | | | | | 25-14 | 11.474.631 | 1.836.000 | 0 | 0 | 57.400 | 57.400 | EPS010 | 11.474.631 | 1.434.400 | 14-25 | 11.474.631 | 3 | 279.600 | CCF56 | 11.474.631 | 459.000 | 11.474.631 | 229.500 | 344.300 | 0 | 0 |
| 12 | CC | 1003372576 | CHATE SUSCUE YANETH | 1 | 0 | | | N | | | | | | | | | | | | | | | | | 230301 | 5.231.105 | 837.000 | 0 | 0 | 0 | 0 | EPSIC3 | 5.231.105 | 653.900 | 14-25 | 5.231.105 | 3 | 127.500 | CCF56 | 5.231.105 | 209.300 | 5.231.105 | 104.700 | 157.000 | 0 | 0 |
| 13 | CC | 16780705 | CHAVARRIAGA ARCE HECTOR EDUARDO | 1 | 0 | | | N | | | | | | | | | | | | | | | | | 25-14 | 4.855.492 | 776.900 | 0 | 0 | 0 | 0 | EPS010 | 4.855.492 | 607.000 | 14-25 | 4.855.492 | 3 | 118.300 | CCF56 | 4.855.492 | 194.300 | 4.855.492 | 97.200 | 145.700 | 0 | 0 |
| 14 | CC | 66828019 | COLORADO ROJAS MARITZA | 1 | 0 | | | N | | | | | | | | | | | | | | | | | 25-14 | 4.222.957 | 675.700 | 0 | 0 | 0 | 0 | EPS018 | 4.222.957 | 527.900 | 14-25 | 4.222.957 | 3 | 102.900 | CCF56 | 4.222.957 | 169.000 | 4.222.957 | 84.500 | 126.700 | 0 | 0 |
| 15 | CC | 16795081 | COPETE CORDOBA FABIO HENRRY | 1 | 0 | | | N | | | | | | | | | | | | | | | | | 25-14 | 5.515.655 | 882.600 | 0 | 0 | 0 | 0 | EPS037 | 5.515.655 | 689.500 | 14-25 | 5.515.655 | 3 | 134.400 | CCF56 | 5.515.655 | 220.700 | 5.515.655 | 110.400 | 165.500 | 0 | 0 |
| 16 | CC | 31887018 | CORRALES CUERO ELIZABETH | 1 | 4 | | | N | | | | | | | | | | | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | EPS018 | 4.222.957 | 527.900 | 14-25 | 4.222.957 | 3 | 102.900 | CCF56 | 4.222.957 | 169.000 | 4.222.957 | 84.500 | 126.700 | 0 | 0 |
| 17 | CC | 1144201350 | DAGUA YADIRA YESENIA | 1 | 0 | | | N | | | | | | | | | | | | | | | | | 230201 | 5.231.105 | 837.000 | 0 | 0 | 0 | 0 | EPS005 | 5.231.105 | 653.900 | 14-25 | 5.231.105 | 3 | 127.500 | CCF56 | 5.231.105 | 209.300 | 5.231.105 | 104.700 | 157.000 | 0 | 0 |
| 18 | CC | 40439330 | DEAZA HERNANDEZ NANCY JOHANNA | 1 | 0 | | | N | | | | | | | | | | | | | | | | | 25-14 | 11.069.876 | 1.771.200 | 0 | 0 | 55.400 | 55.400 | EPS005 | 11.069.876 | 1.383.800 | 14-25 | 11.069.876 | 3 | 269.700 | CCF56 | 11.069.876 | 442.800 | 11.069.876 | 221.400 | 332.100 | 0 | 0 |
| 19 | CC | 31976334 | DIAZ LOPEZ LUZ ELENA | 1 | 0 | | | N | | | | | | | | | | | | | | | | | 25-14 | 3.173.210 | 507.800 | 0 | 0 | 0 | 0 | EPS005 | 3.173.210 | 396.700 | 14-25 | 3.173.210 | 3 | 77.300 | CCF56 | 3.173.210 | 127.000 | 3.173.210 | 63.500 | 95.200 | 0 | 0 |
| 20 | CC | 1193094430 | ESCOBAR CHACON NATHALY | 1 | 0 | | | N | | | | | | | | | | | | | | | | | 230301 | 5.231.105 | 837.000 | 0 | 0 | 0 | 0 | EPS018 | 5.231.105 | 653.900 | 14-25 | 5.231.105 | 3 | 127.500 | CCF56 | 5.231.105 | 209.300 | 5.231.105 | 104.700 | 157.000 | 0 | 0 |
| 21 | CC | 16610054 | ESCOBAR ETZEL EDGAR | 1 | 0 | | | N | | | | | | | | | | | | | X | | | | 25-14 | 4.044.814 | 647.200 | 0 | 0 | 20.300 | 20.300 | EPS012 | 4.044.814 | 505.700 | 14-25 | 4.044.814 | 3 | 0 | CCF56 | 4.473.461 | 179.000 | 4.473.461 | 89.500 | 134.300 | 0 | 0 |
| 22 | CC | 16610054 | ESCOBAR ETZEL EDGAR | 1 | 0 | | | N | | | | | | | | | | | | | | | | | 25-14 | 2.302.087 | 368.400 | 0 | 0 | 11.600 | 11.600 | EPS012 | 2.302.087 | 287.800 | 14-25 | 2.302.087 | 3 | 56.100 | CCF56 | 3.401.321 | 136.100 | 3.401.321 | 68.100 | 102.100 | 0 | 0 |
| 23 | CC | 14605493 | ESPINOSA LOPEZ DIEGO FERNANDO | 1 | 0 | | | N | | | | | | | | | | | | | | | | | 230301 | 9.174.292 | 1.467.900 | 0 | 0 | 45.900 | 45.900 | EPS010 | 9.174.292 | 1.146.800 | 14-25 | 9.174.292 | 3 | 223.500 | CCF56 | 9.174.292 | 367.000 | 9.174.292 | 183.500 | 275.300 | 0 | 0 |
| 24 | CC | 16455366 | FREYRE GUANCHA JHON JAIRO | 1 | 0 | | | N | | | | | | | | | | | | | | | | | 25-14 | 9.347.968 | 1.495.700 | 0 | 0 | 46.800 | 46.800 | EPS018 | 9.347.968 | 1.168.500 | 14-25 | 9.347.968 | 3 | 227.800 | CCF56 | 9.347.968 | 374.000 | 9.347.968 | 187.000 | 280.500 | 0 | 0 |
| 25 | CE | 242889 | FRUTOS REDONDO MARIAN | 1 | 0 | | | N | | | | | | | | | | | | | | | | | 25-14 | 6.108.459 | 977.400 | 0 | 0 | 30.600 | 30.600 | EPS005 | 6.108.459 | 763.600 | 14-25 | 6.108.459 | 3 | 148.900 | CCF56 | 6.108.459 | 244.400 | 6.108.459 | 122.200 | 183.300 | 0 | 0 |
| 26 | CC | 66818254 | GIRALDO AGUIRRE FRANCIA CECILIA | 1 | 0 | | | N | | | | | | | | | | | | | | | | | 231001 | 3.408.481 | 545.400 | 0 | 0 | 0 | 0 | EPS018 | 3.408.481 | 426.100 | 14-25 | 3.408.481 | 3 | 83.100 | CCF56 | 3.408.481 | 136.400 | 3.408.481 | 68.200 | 102.300 | 0 | 0 |
| 27 | CC | 34598910 | GONZALEZ BALANTA YANET | 1 | 0 | | | N | | | | | | | | | | | | | | | | | 25-14 | 1.423.500 | 227.800 | 0 | 0 | 0 | 0 | EPS037 | 1.423.500 | 178.000 | 14-25 | 1.423.500 | 3 | 34.700 | CCF56 | 1.423.500 | 57.000 | 1.423.500 | 28.500 | 42.800 | 0 | 0 |
| 28 | CC | 51714118 | GONZALEZ ESPINOSA ELIZABETH | 1 | 0 | | | N | | | | | | | | | | | | | | | | | 25-14 | 4.201.879 | 672.400 | 0 | 0 | 0 | 0 | EPS005 | 4.201.879 | 525.300 | 14-25 | 4.201.879 | 3 | 102.400 | CCF56 | 4.201.879 | 168.100 | 4.201.879 | 84.100 | 126.100 | 0 | 0 |
| 29 | CC | 66768929 | GONZALEZ MEDINA ELIZABETH | 1 | 0 | | | N | | | | | | | | | | | | | | | | | 25-14 | 4.222.957 | 1.098.000 | 0 | 0 | 0 | 0 | EPS010 | 4.222.957 | 527.900 | 14-25 | 4.222.957 | 5 | 294.000 | CCF56 | 4.222.957 | 169.000 | 4.222.957 | 84.500 | 126.700 | 0 | 0 |
| 30 | CC | 1113698053 | GUAYARA ZULUAGA DANNA MICHELL | 1 | 0 | | | N | | | | | | | | | | | | | | | | | 230301 | 6.015.771 | 962.600 | 0 | 0 | 30.100 | 30.100 | EPS037 | 6.015.771 | 752.000 | 14-25 | 6.015.771 | 3 | 146.600 | CCF56 | 6.015.771 | 240.700 | 6.015.771 | 120.400 | 180.500 | 0 | 0 |
| 31 | CC | 66834998 | HERNANDEZ DEL BASTO DORA LILIA | 1 | 0 | | | N | | | | | | | | | | | | | | | | | 25-14 | 4.222.957 | 675.700 | 0 | 0 | 0 | 0 | EPS005 | 4.222.957 | 527.900 | 14-25 | 4.222.957 | 3 | 102.900 | CCF56 | 4.222.957 | 169.000 | 4.222.957 | 84.500 | 126.700 | 0 | 0 |
| 32 | CC | 1098823923 | JAIMES FLOREZ JENIFER ALEJANDRA | 1 | 0 | | | N | | | | | | | | | | | | | | | | | 230301 | 5.231.105 | 837.000 | 0 | 0 | 0 | 0 | EPS041 | 5.231.105 | 653.900 | 14-25 | 5.231.105 | 3 | 127.500 | CCF56 | 5.231.105 | 209.300 | 5.231.105 | 104.700 | 157.000 | 0 | 0 |
| 33 | CC | 38610598 | LONDOÑO RICAURTE MARNEILDE | 1 | 0 | | | N | | | | | | | | | | | | | | | | | 25-14 | 7.311.003 | 1.169.800 | 0 | 0 | 36.600 | 36.600 | EPS010 | 7.311.003 | 913.900 | 14-25 | 7.311.003 | 3 | 178.100 | CCF56 | 7.311.003 | 292.500 | 7.311.003 | 146.300 | 219.400 | 0 | 0 |
| 34 | CC | 1113540785 | LOPEZ MARTINEZ MAYRA ALEJANDRA | 1 | 0 | | | N | | | | | | | | | | | | | | | | | 25-14 | 7.753.183 | 1.240.600 | 0 | 0 | 38.800 | 38.800 | EPS018 | 7.753.183 | 969.200 | 14-25 | 7.753.183 | 3 | 188.900 | CCF56 | 7.753.183 | 310.200 | 7.753.183 | 155.100 | 232.600 | 0 | 0 |
| 35 | CC | 1130636346 | MARCILLO PORTILLA ANDREA CATALINA | 1 | 0 | | | N | | | | | | | | | | | | | | | | | 25-14 | 6.108.459 | 977.400 | 0 | 0 | 30.600 | 30.600 | EPS018 | 6.108.459 | 763.600 | 14-25 | 6.108.459 | 3 | 148.900 | CCF56 | 6.108.459 | 244.400 | 6.108.459 | 122.200 | 183.300 | 0 | 0 |
| 36 | CC | 29109337 | MARIN DIAZ ANGELICA MARIA | 1 | 0 | | | N | | | | | | | | | | | | | | | | | 25-14 | 6.726.128 | 1.076.200 | 0 | 0 | 33.700 | 33.700 | EPS012 | 6.726.128 | 840.800 | 14-25 | 6.726.128 | 3 | 163.900 | CCF56 | 6.726.128 | 269.100 | 6.726.128 | 134.600 | 201.800 | 0 | 0 |
| 37 | CC | 6102172 | MARMOLEJO VALENCIA JULIAN FERNANDO | 1 | 0 | | | N | | | | | | | | | | | | | | | | | 25-14 | 4.201.879 | 672.400 | 0 | 0 | 0 | 0 | EPS005 | 4.201.879 | 525.300 | 14-25 | 4.201.879 | 5 | 292.500 | CCF56 | 4.201.879 | 168.100 | 4.201.879 | 84.100 | 126.100 | 0 | 0 |
| 38 | CC | 1005974998 | MARTINEZ CERON LUISA MARIA | 1 | 0 | | | N | | | | | | | | | | | | | | | | | 25-14 | 5.492.661 | 878.900 | 0 | 0 | 0 | 0 | EPS005 | 5.492.661 | 686.600 | 14-25 | 5.492.661 | 3 | 133.900 | CCF56 | 5.492.661 | 219.800 | 5.492.661 | 109.900 | 164.800 | 0 | 0 |

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# PLANILLA INTEGRADA DE AUTOLIQUIDACION DE APORTES



| DATOS DEL APORTANTE | | | | | | |
|---|---|---|---|---|---|---|
| TIPO | NÚMERO | NOMBRE APORTANTE | | DIRECCIÓN | TELÉFONO | CORREO |
| NI | 805027261-3 | RED DE SALUD DEL CENTRO E.S.E | | CRA 12E No 50 18 | 4851717 | niller7@hotmail.com |
| FORMA PRESENTACIÓN | CLASE APORTANTE | NOMBRE SUCURSAL | CÓDIGO | DEPARTAMENTO | CIUDAD / MUNICIPIO | EXONERADO PAGO PARAFISCALES Y SALUD |
| SUCURSAL | B – menos de 200 c | PRINCIPAL | PPAL | VALLE DEL CAUCA | CALI | NO |

| DATOS DE LA PLANILLA | | | | | | |
|---|---|---|---|---|---|---|
| PLANILLA ASOCIADA | FECHA PAGO ASOCIADA (DIA/MES/AÑO) | TIPO PLANILLA | FECHA PAGO (DIA/MES/AÑO) | NÚMERO PLANILLA | CANTIDAD | |
| | | | | | EMPLEADOS | UPC |
| | | | | | 61 | 0 |
| PERIODO SALUD | PERIODO PENSIONES | | | | TOTAL A PAGAR | |
| 2025-12 | 2025-11 | E | | 92058765 | $158.163.600 | |

## DETALLE POR COTIZANTE

| INFORMACIÓN COTIZANTE | | | | | | | | INFORMACIÓN NOVEDADES | | | | | | | | | | | | | | | | PENSIÓN | | | | | | | SALUD | | | RIESGOS LABORALES | | | | CCF | | | PARAFISCALES | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Tipo | No. de Identificación | Apellidos y Nombres | Cotizante | Subtipo | Extranjero | Colom. exterior | Economiado | ING | RET | TDE | TAE | TDP | TAP | VSP | VST | SLN | IGE | LMA | VAC | AVP | VCT | IRL | CORRECCIÓN | Cód. AFP | IBC AFP | Cotización | Voluntario Afiliado | Voluntario Aportante | Fondo pensional de solidaridad | Fondo pensional de subsistencia | Cód. EPS | IBC EPS | Cotización / Valor UPC | Cód. ARL | IBC ARL | Clase de Riesgo | Cotización | Código CCF | IBC CCF | Aporte CCF | IBC otros parafiscales | Aporte SENA | Aporte ICBF | Aporte ESAP | Aporte MEN |
| 39 | CC | 31915641 | MARTINEZ DIAZ STELLA CLEMENCIA | 1 | 0 | | | N | | | | | | | | | | | | | | | | | 25-14 | 4.222.957 | 675.700 | 0 | 0 | 0 | 0 | EPS005 | 4.222.957 | 527.900 | 14-25 | 4.222.957 | 3 | 102.900 | CCF56 | 4.222.957 | 169.000 | 4.222.957 | 84.500 | 126.700 | 0 | 0 |
| 40 | CC | 16929086 | MARTINEZ POSSO LUIS ALBERTO | 1 | 0 | | | N | | | | | | | | | | | | | | | | | 230301 | 4.201.879 | 672.400 | 0 | 0 | 0 | 0 | EPS012 | 4.201.879 | 525.300 | 14-25 | 4.201.879 | 3 | 102.400 | CCF56 | 4.201.879 | 168.100 | 4.201.879 | 84.100 | 126.100 | 0 | 0 |
| 41 | CC | 1144055306 | MAYA MANSO ANGELA PATRICIA | 1 | 0 | | | N | | | | | | | | | | | | | | | | | 230201 | 6.277.326 | 1.004.400 | 0 | 0 | 31.400 | 31.400 | EPS005 | 6.277.326 | 784.700 | 14-25 | 6.277.326 | 3 | 153.000 | CCF56 | 6.277.326 | 251.100 | 6.277.326 | 125.600 | 188.400 | 0 | 0 |
| 42 | CC | 66659098 | MOLINA GARCIA BEATRIZ EUGENIA | 1 | 0 | | | N | | | | | | | | | | | | | | | | | 25-14 | 7.311.003 | 1.169.800 | 0 | 0 | 36.600 | 36.600 | EPS018 | 7.311.003 | 913.900 | 14-25 | 7.311.003 | 3 | 178.100 | CCF56 | 7.311.003 | 292.500 | 7.311.003 | 146.300 | 219.400 | 0 | 0 |
| 43 | CC | 1107066707 | MONROY AVILA MARCO ANTONIO | 1 | 0 | | | N | | | | | | | | | | | | | | | | | 230201 | 6.726.128 | 1.076.200 | 0 | 0 | 33.700 | 33.700 | EPS005 | 6.726.128 | 840.800 | 14-25 | 6.726.128 | 3 | 163.900 | CCF56 | 6.726.128 | 269.100 | 6.726.128 | 134.600 | 201.800 | 0 | 0 |
| 44 | CC | 1192779931 | MORENO CALVO ADRIANA ISABELLA | 1 | 0 | | | N | | | | | | | | | | | | | | | | | 25-14 | 5.830.503 | 932.900 | 0 | 0 | 29.200 | 29.200 | EPS041 | 5.830.503 | 728.900 | 14-25 | 5.830.503 | 3 | 142.100 | CCF56 | 5.830.503 | 233.300 | 5.830.503 | 116.700 | 175.000 | 0 | 0 |
| 45 | CC | 1144108905 | MORENO MENDOZA ANGELA MARIA | 1 | 0 | | | N | | X | | | | | | | | | | | | | | | 25-14 | 4.440.991 | 710.600 | 0 | 0 | 0 | 0 | EPS018 | 4.440.991 | 555.200 | 14-25 | 4.440.991 | 3 | 108.200 | CCF56 | 4.440.991 | 177.700 | 4.440.991 | 88.900 | 133.300 | 0 | 0 |
| 46 | CC | 1114836409 | MORENO VASQUEZ ISABELLA | 1 | 0 | | | N | | | | | | | | | | | | X | | | | | 230301 | 4.932.494 | 789.200 | 0 | 0 | 24.700 | 24.700 | EPS005 | 4.932.494 | 616.600 | 14-25 | 4.932.494 | 3 | 0 | CCF56 | 5.216.174 | 208.700 | 5.216.174 | 104.400 | 156.500 | 0 | 0 |
| 47 | CC | 1114836409 | MORENO VASQUEZ ISABELLA | 1 | 0 | | | N | | | | | | | | | | | | | | | | | 230301 | 2.805.134 | 448.900 | 0 | 0 | 14.100 | 14.100 | EPS005 | 2.805.134 | 350.700 | 14-25 | 2.805.134 | 3 | 68.400 | CCF56 | 4.147.780 | 166.000 | 4.147.780 | 83.000 | 124.500 | 0 | 0 |
| 48 | CC | 67033443 | MOSQUERA NARVAEZ NATALI | 1 | 0 | | | N | | | | | | | | | | | | | | | | | 230301 | 20.134.582 | 3.221.600 | 0 | 0 | 100.700 | 100.700 | EPS010 | 20.134.582 | 2.516.900 | 14-25 | 20.134.582 | 3 | 490.500 | CCF56 | 20.134.582 | 805.400 | 20.134.582 | 402.700 | 604.100 | 0 | 0 |
| 49 | CC | 25683176 | MUELAS TOMBE DORA LILIA | 1 | 0 | | | N | | | | | | | | | | | | | | | | | 25-14 | 6.108.459 | 977.400 | 0 | 0 | 30.600 | 30.600 | EPS010 | 6.108.459 | 763.600 | 14-25 | 6.108.459 | 3 | 148.900 | CCF56 | 6.108.459 | 244.400 | 6.108.459 | 122.200 | 183.300 | 0 | 0 |
| 50 | CC | 66854749 | MUÑOZ RUIZ DALILA | 1 | 0 | | | N | | | | | | | | | | | | | | | | | 25-14 | 7.753.183 | 1.240.600 | 0 | 0 | 38.800 | 38.800 | EPS005 | 7.753.183 | 969.200 | 14-25 | 7.753.183 | 3 | 188.900 | CCF56 | 7.753.183 | 310.200 | 7.753.183 | 155.100 | 232.600 | 0 | 0 |
| 51 | CC | 1005647135 | ORTEGA FLOREZ YOLIBI ESTER | 1 | 0 | | | N | | | | | | | | | | | | | | | | | 230301 | 5.478.493 | 876.600 | 0 | 0 | 0 | 0 | ESSC07 | 5.478.493 | 684.900 | 14-25 | 5.478.493 | 3 | 133.500 | CCF56 | 5.478.493 | 219.200 | 5.478.493 | 109.600 | 164.400 | 0 | 0 |
| 52 | CC | 66726022 | OSPINA QUICENO LUZ ADIELA | 1 | 0 | | | N | | | | | | | | | | | | | | | | | 25-14 | 6.726.128 | 1.076.200 | 0 | 0 | 33.700 | 33.700 | EPS002 | 6.726.128 | 840.800 | 14-25 | 6.726.128 | 3 | 163.900 | CCF56 | 6.726.128 | 269.100 | 6.726.128 | 134.600 | 201.800 | 0 | 0 |
| 53 | CC | 16693855 | OTERO DELGADO GERARDO ULISES | 1 | 0 | | | N | | | | | | | | | | | | | | | | | 25-14 | 4.855.492 | 776.900 | 0 | 0 | 0 | 0 | EPS002 | 4.855.492 | 607.000 | 14-25 | 4.855.492 | 3 | 118.300 | CCF56 | 4.855.492 | 194.300 | 4.855.492 | 97.200 | 145.700 | 0 | 0 |
| 54 | CC | 1107529827 | PALACIO MONTES ANGELA TATIANA | 1 | 0 | | | N | | | | | | | | | | | | | | | | | 25-14 | 5.881.724 | 941.100 | 0 | 0 | 29.500 | 29.500 | EPS005 | 5.881.724 | 735.300 | 14-25 | 5.881.724 | 3 | 143.300 | CCF56 | 5.881.724 | 235.300 | 5.881.724 | 117.700 | 176.500 | 0 | 0 |
| 55 | CC | 1143981921 | POTOSI GUZMAN RUBEN DAVID | 1 | 0 | | | N | | | | | | | | | | | | | | | | | 25-14 | 3.499.409 | 560.000 | 0 | 0 | 0 | 0 | EPS010 | 3.499.409 | 437.500 | 14-25 | 3.499.409 | 3 | 85.300 | CCF56 | 3.499.409 | 140.000 | 3.499.409 | 70.000 | 105.000 | 0 | 0 |
| 56 | CC | 29446982 | RAMIREZ ESCOBAR MARTHA LUCIA | 1 | 4 | | | N | | | | | | | | | | | | X | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | EPS005 | 4.337.505 | 542.200 | 14-25 | 4.337.505 | 3 | 0 | CCF56 | 3.593.524 | 143.800 | 3.593.524 | 71.900 | 107.900 | 0 | 0 |
| 57 | CC | 29446982 | RAMIREZ ESCOBAR MARTHA LUCIA | 1 | 4 | | | N | | X | | | | | | | | | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | EPS005 | 2.817.945 | 352.300 | 14-25 | 2.817.945 | 3 | 68.700 | CCF56 | 4.295.980 | 171.900 | 4.295.980 | 86.000 | 128.900 | 0 | 0 |
| 58 | CC | 94450723 | RAMIREZ GRACIA JHON FABER | 1 | 0 | | | N | | | | | | | X | | | | | | | | | | 25-14 | 11.697.610 | 1.871.700 | 0 | 0 | 58.500 | 58.500 | EPS005 | 11.697.610 | 1.462.300 | 14-25 | 11.697.610 | 3 | 285.000 | CCF56 | 11.697.610 | 468.000 | 11.697.610 | 234.000 | 351.000 | 0 | 0 |
| 59 | CC | 1233193935 | REVELO RIVERA NATHALY GISELL | 1 | 0 | | | N | | | | | | | | | | | | | | | | | 230201 | 5.231.105 | 837.000 | 0 | 0 | 0 | 0 | EPSIC5 | 5.231.105 | 653.900 | 14-25 | 5.231.105 | 5 | 364.100 | CCF56 | 5.231.105 | 209.300 | 5.231.105 | 104.700 | 157.000 | 0 | 0 |
| 60 | CC | 66923647 | RIASCOS RIASCOS GLORIA HELENA | 1 | 0 | | | N | | | | | | | | | | | | | | | | | 25-14 | 11.069.876 | 1.771.200 | 0 | 0 | 55.400 | 55.400 | EPS012 | 11.069.876 | 1.383.800 | 14-25 | 11.069.876 | 3 | 269.700 | CCF56 | 11.069.876 | 442.800 | 11.069.876 | 221.400 | 332.100 | 0 | 0 |
| 61 | CC | 1144132057 | SANTA YEPES JENNIFER | 1 | 0 | | | N | | | | | | | | | | | | | | | | | 230301 | 11.697.610 | 1.871.700 | 0 | 0 | 58.500 | 58.500 | EPS010 | 11.697.610 | 1.462.300 | 14-25 | 11.697.610 | 3 | 285.000 | CCF56 | 11.697.610 | 468.000 | 11.697.610 | 234.000 | 351.000 | 0 | 0 |
| 62 | CC | 31969791 | VALENCIA MEZA RUBY | 1 | 0 | | | N | | | | | | | | | | | | | | | | | 25-14 | 2.710.401 | 433.700 | 0 | 0 | 0 | 0 | EPS005 | 2.710.401 | 338.900 | 14-25 | 2.710.401 | 3 | 66.100 | CCF56 | 2.710.401 | 108.500 | 2.710.401 | 54.300 | 81.400 | 0 | 0 |
| 63 | CC | 1125271538 | VICTORIA ORTEGA ELIANA ISABEL | 1 | 0 | | | N | | | | | | | | | | | | | | | | | 25-14 | 5.231.105 | 837.000 | 0 | 0 | 0 | 0 | EPS037 | 5.231.105 | 653.900 | 14-25 | 5.231.105 | 3 | 127.500 | CCF56 | 5.231.105 | 209.300 | 5.231.105 | 104.700 | 157.000 | 0 | 0 |
| 64 | CC | 1143879049 | ZAMORA NARVAEZ VALERIA | 1 | 0 | | | N | | | | | | | | | | | | | | | | | 230301 | 5.231.105 | 837.000 | 0 | 0 | 0 | 0 | ESSC24 | 5.231.105 | 653.900 | 14-25 | 5.231.105 | 3 | 127.500 | CCF56 | 5.231.105 | 209.300 | 5.231.105 | 104.700 | 157.000 | 0 | 0 |

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