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Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 902021552	6	CONSORCIO ALIMENTANDO CALI 2026	B - MENOS DE 200 COTIZANTES	MANIPULADORAS CALI	CL 15 26 # 101	YUMBO-VALLE	3174028425	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-01	2026-02	39980633	9499302461	E	2026/02/12	2026/02/06	BANCOLOMBIA		$23,508,500

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								X									230301	8	$489,120	$78,300	EPS005	8	$489,120	$61,200	CCF56	8	$489,120	$19,600	14-11	8	$489,120	2.436%	$12,000	8	$489,120	$24,500	No	$195,600
2	CC	38613624	AGUIRRE ARANGO LILIANA	X								X									230301	8	$479,510	$76,800	EPS012	8	$479,510	$60,000	CCF56	8	$479,510	$19,200	14-11	8	$479,510	2.436%	$11,700	8	$479,510	$24,000	No	$191,700
3	CC	31643358	ALZATE VARGAS LYDA MILENA	X								X									231001	4	$253,424	$40,600	EPS018	4	$253,424	$31,700	CCF56	4	$253,424	$10,200	14-11	4	$253,424	2.436%	$6,200	4	$253,424	$12,800	No	$101,500
4	CC	1143945075	ANGULO REBOLLEDO ANA VANESA	X																	230301	9	$525,272	$84,100	ESSC24	9	$525,272	$65,700	CCF56	9	$525,272	$21,100	14-11	9	$525,272	2.436%	$12,800	9	$525,272	$26,400	No	$210,100
5	CC	1143941140	ANGULO CASTRO INGRID PAOLA	X								X									230301	8	$499,068	$79,900	ESSC18	8	$499,068	$62,400	CCF56	8	$499,068	$20,000	14-11	8	$499,068	2.436%	$12,200	8	$499,068	$25,000	No	$199,500
6	CC	38640232	ANGULO REBOLLEDO JUDITH	X																	231001	9	$525,272	$84,100	ESSC18	9	$525,272	$65,700	CCF56	9	$525,272	$21,100	14-11	9	$525,272	2.436%	$12,800	9	$525,272	$26,400	No	$210,100
7	CC	1143957425	ANGULO QUIÑONES NURBIS DADIELA	X								X									230301	5	$413,512	$66,200	ESSC18	5	$413,512	$51,700	CCF56	5	$413,512	$16,600	14-11	5	$413,512	2.436%	$10,100	5	$413,512	$20,800	No	$165,400
8	CC	66853378	APONZA ANGULO MARELEN	X																	230301	9	$525,272	$84,100	ESSC18	9	$525,272	$65,700	CCF56	9	$525,272	$21,100	14-11	9	$525,272	2.436%	$12,800	9	$525,272	$26,400	No	$210,100
9	CC	1130655426	ARBOLEDA BERDUGO MARILYN YULEIMA	X																	230301	8	$466,908	$74,800	EPS037	8	$466,908	$58,400	CCF56	8	$466,908	$18,700	14-11	8	$466,908	2.436%	$11,400	8	$466,908	$23,500	No	$186,800
10	CC	1130655426	ARBOLEDA BERDUGO MARILYN YULEIMA										X								230301	1	$58,364	$9,400	EPS037	1	$58,364	$5,000	CCF56	1	$58,364	$0	14-11	1	$58,364	0.000%	$0	1	$58,364	$0	No	$14,400
11	CC	1148694266	BARONA OCORO SILVANA	X																	230301	9	$525,272	$84,100	EPS042	9	$525,272	$65,700	CCF56	9	$525,272	$21,100	14-11	9	$525,272	2.436%	$12,800	9	$525,272	$26,400	No	$210,100
12	CC	29974087	BOLIVAR MOLANO ALEIDY	X																	230201	8	$466,908	$74,800	ESSC18	8	$466,908	$58,400	CCF56	8	$466,908	$18,700	14-11	8	$466,908	2.436%	$11,400	8	$466,908	$23,500	No	$186,800
13	CC	1130945098	BONILLA MARLYN YULIETH	X																	230201	8	$466,908	$74,800	EPS042	8	$466,908	$58,400	CCF56	8	$466,908	$18,700	14-11	8	$466,908	2.436%	$11,400	8	$466,908	$23,500	No	$186,800
14	CC	1130945098	BONILLA MARLYN YULIETH										X								230201	1	$58,364	$9,400	EPS042	1	$58,364	$5,000	CCF56	1	$58,364	$0	14-11	1	$58,364	0.000%	$0	1	$58,364	$0	No	$14,400
15	CC	39022227	CADENA RANGEL CLARIBEL	X																	230301	8	$466,908	$74,800	ESSC18	8	$466,908	$58,400	CCF56	8	$466,908	$18,700	14-11	8	$466,908	2.436%	$11,400	8	$466,908	$23,500	No	$186,800
16	CC	1006183717	CAICEDO AGUILAR MARIA CAMILA	X								X									230301	8	$489,120	$78,300	EPS042	8	$489,120	$61,200	CCF56	8	$489,120	$19,600	14-11	8	$489,120	2.436%	$12,000	8	$489,120	$24,500	No	$195,600
17	CC	1130662144	CALERO POSSU ANGIE LIZETH	X																	230201	9	$525,272	$84,100	EPS037	9	$525,272	$65,700	CCF56	9	$525,272	$21,100	14-11	9	$525,272	2.436%	$12,800	9	$525,272	$26,400	No	$210,100
18	CC	1144045758	CALERO POSSU MAILER	X																	230201	9	$525,272	$84,100	EPS037	9	$525,272	$65,700	CCF56	9	$525,272	$21,100	14-11	9	$525,272	2.436%	$12,800	9	$525,272	$26,400	No	$210,100
19	CC	1107098300	CAMAYO CORTES ANGELA MARIA	X																	230301	9	$525,272	$84,100	ESSC18	9	$525,272	$65,700	CCF56	9	$525,272	$21,100	14-11	9	$525,272	2.436%	$12,800	9	$525,272	$26,400	No	$210,100
20	CC	1143968674	CAMBINDO RIASCOS TATIANA	X								X									230301	5	$363,771	$58,300	ESSC24	5	$363,771	$45,500	CCF56	5	$363,771	$14,600	14-11	5	$363,771	2.436%	$8,900	5	$363,771	$18,300	No	$145,600
21	CC	1143951947	CAMPO RACINES JESSICA PAOLA	X																	230201	9	$525,272	$84,100	EPS005	9	$525,272	$65,700	CCF56	9	$525,272	$21,100	14-11	9	$525,272	2.436%	$12,800	9	$525,272	$26,400	No	$210,100
22	CC	1107098307	CANDELO CASTILLO DEYANIRA	X																	230301	9	$525,272	$84,100	EPS010	9	$525,272	$65,700	CCF56	9	$525,272	$21,100	14-11	9	$525,272	2.436%	$12,800	9	$525,272	$26,400	No	$210,100
23	CC	38569513	CARABALI LUZ MIRIAM	X																	230201	9	$525,272	$84,100	ESSC18	9	$525,272	$65,700	CCF56	9	$525,272	$21,100	14-11	9	$525,272	2.436%	$12,800	9	$525,272	$26,400	No	$210,100
24	CC	41950509	CARVAJAL LINA MARIA	X								X									25-14	9	$554,122	$88,700	ESSC18	9	$554,122	$69,300	CCF56	9	$554,122	$22,200	14-11	9	$554,122	2.436%	$13,500	9	$554,122	$27,800	No	$221,500
25	CC	66969428	CASTAÑEDA VILLEGAS ANA LUCIA	X																	230301	9	$525,272	$84,100	ESSC18	9	$525,272	$65,700	CCF56	9	$525,272	$21,100	14-11	9	$525,272	2.436%	$12,800	9	$525,272	$26,400	No	$210,100
26	CC	1107077886	CASTILLO CAMBINDO ANGIE JULIET	X																	230301	8	$466,908	$74,800	ESSC18	8	$466,908	$58,400	CCF56	8	$466,908	$18,700	14-11	8	$466,908	2.436%	$11,400	8	$466,908	$23,500	No	$186,800

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No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
27	CC	31533895	CASTILLO CAMBINDO MARICEL	X																	230301	8	$466,908	$74,800	EPS012	8	$466,908	$58,400	CCF56	8	$466,908	$18,700	14-11	8	$466,908	2.436%	$11,400	8	$466,908	$23,500	No	$186,800
28	CC	1144207265	CASTRO JARAMILLO DIANA ALEJANDRA	X																	230201	5	$291,818	$46,700	EPS037	5	$291,818	$36,500	CCF56	5	$291,818	$11,700	14-11	5	$291,818	2.436%	$7,200	5	$291,818	$14,700	No	$116,800
29	CC	34331981	CERON GUTIERREZ MARIA ARACELY	X																	230201	9	$525,272	$84,100	EPS018	9	$525,272	$65,700	CCF56	9	$525,272	$21,100	14-11	9	$525,272	2.436%	$12,800	9	$525,272	$26,400	No	$210,100
30	CC	1143957975	CESPEDES GOMEZ SANDRA LORENA	X								X									230301	4	$260,248	$41,700	EPS037	4	$260,248	$32,600	CCF56	4	$260,248	$10,500	14-11	4	$260,248	2.436%	$6,400	4	$260,248	$13,200	No	$104,400
31	CC	1143957975	CESPEDES GOMEZ SANDRA LORENA										X								230301	1	$58,364	$9,400	EPS037	1	$58,364	$5,000	CCF56	1	$58,364	$0	14-11	1	$58,364	0.000%	$0	1	$58,364	$0	No	$14,400
32	CC	31479762	CHALAR MOSQUERA RUDER	X								X									230201	5	$413,512	$66,200	ESSC18	5	$413,512	$51,700	CCF56	5	$413,512	$16,600	14-11	5	$413,512	2.436%	$10,100	5	$413,512	$20,800	No	$165,400
33	CC	38559292	CHARA GUANGA DIANA PATRICIA	X								X									230301	5	$331,936	$53,200	EPS037	5	$331,936	$41,500	CCF56	5	$331,936	$13,300	14-11	5	$331,936	2.436%	$8,100	5	$331,936	$16,700	No	$132,800
34	CC	29974006	CHARA GUANGA RUTH CAROLINA	X																	230201	9	$525,272	$84,100	ESSC18	9	$525,272	$65,700	CCF56	9	$525,272	$21,100	14-11	9	$525,272	2.436%	$12,800	9	$525,272	$26,400	No	$210,100
35	CC	1089542929	CORTES CORTES CARMEN ANUNCIACION	X																	230301	9	$525,272	$84,100	ESSC18	9	$525,272	$65,700	CCF56	9	$525,272	$21,100	14-11	9	$525,272	2.436%	$12,800	9	$525,272	$26,400	No	$210,100
36	CC	29506281	CORTES ORTIZ LUZ ELENA	X																	230201	9	$525,272	$84,100	EPS012	9	$525,272	$65,700	CCF56	9	$525,272	$21,100	14-11	9	$525,272	2.436%	$12,800	9	$525,272	$26,400	No	$210,100
37	CC	38461084	CORTES QUIÑONES MARITZA SHIRLEY	X								X									25-14	7	$563,414	$90,200	ESSC18	7	$563,414	$70,500	CCF56	7	$563,414	$22,600	14-11	7	$563,414	2.436%	$13,800	7	$563,414	$28,300	No	$225,400
38	CC	38611937	CORTES QUIÑONES ROSALIA	X								X									230301	7	$563,414	$90,200	EPS018	7	$563,414	$70,500	CCF56	7	$563,414	$22,600	14-11	7	$563,414	2.436%	$13,800	7	$563,414	$28,300	No	$225,400
39	CC	55190442	CRUZ MACAYA MYRIAM ALEIDA	X								X									230201	5	$426,445	$68,300	EPS002	5	$426,445	$53,400	CCF56	5	$426,445	$17,100	14-11	5	$426,445	2.436%	$10,400	5	$426,445	$21,400	No	$170,600
40	CC	31289740	DAVILA ARMERO MARIA ASCENETH	X								X									25-14	4	$244,331	$39,100	ESSC18	4	$244,331	$30,600	CCF56	4	$244,331	$9,800	14-11	4	$244,331	2.436%	$6,000	4	$244,331	$12,300	No	$97,800
41	CC	31289740	DAVILA ARMERO MARIA ASCENETH										X								25-14	1	$58,364	$9,400	ESSC18	1	$58,364	$5,000	CCF56	1	$58,364	$0	14-11	1	$58,364	0.000%	$0	1	$58,364	$0	No	$14,400
42	CC	1143941894	DIAZ MINA JESSICA ALEJANDRA	X																	230201	8	$466,908	$74,800	EPS042	8	$466,908	$58,400	CCF56	8	$466,908	$18,700	14-11	8	$466,908	2.436%	$11,400	8	$466,908	$23,500	No	$186,800
43	CC	1130641424	ESTACIO RAMIREZ YAZNY KATERINE	X																	231001	9	$525,272	$84,100	ESSC18	9	$525,272	$65,700	CCF56	9	$525,272	$21,100	14-11	9	$525,272	2.436%	$12,800	9	$525,272	$26,400	No	$210,100
44	CC	38613683	ESTERILLA ANGULO SANDRA PATRICIA	X								X									230201	8	$499,068	$79,900	ESSC18	8	$499,068	$62,400	CCF56	8	$499,068	$20,000	14-11	8	$499,068	2.436%	$12,200	8	$499,068	$25,000	No	$199,500
45	CC	31569794	FIGUEROA PALACIOS ANA MILENA	X								X									230301	5	$374,714	$60,000	EPS037	5	$374,714	$46,900	CCF56	5	$374,714	$15,000	14-11	5	$374,714	2.436%	$9,200	5	$374,714	$18,800	No	$149,900
46	CC	1143846667	FLOREZ REYNOLDS YERALDIN	X																	230301	9	$525,272	$84,100	ESSC18	9	$525,272	$65,700	CCF56	9	$525,272	$21,100	14-11	9	$525,272	2.436%	$12,800	9	$525,272	$26,400	No	$210,100
47	CC	1006168916	GARCIA MEZA LIZETH YOMARA	X																	230301	8	$466,908	$74,800	ESSC18	8	$466,908	$58,400	CCF56	8	$466,908	$18,700	14-11	8	$466,908	2.436%	$11,400	8	$466,908	$23,500	No	$186,800
48	CC	1143941732	GARCIA MESA MARCIAYINET	X																	230301	8	$466,908	$74,800	ESSC18	8	$466,908	$58,400	CCF56	8	$466,908	$18,700	14-11	8	$466,908	2.436%	$11,400	8	$466,908	$23,500	No	$186,800
49	CC	1111776611	GOMEZ GARCIA GISELLE	X																	230201	8	$466,908	$74,800	ESSC24	8	$466,908	$58,400	CCF56	8	$466,908	$18,700	14-11	8	$466,908	2.436%	$11,400	8	$466,908	$23,500	No	$186,800
50	CC	42031639	GOMEZ VALENCIA MARTHA CECILIA	X																	230201	8	$466,908	$74,800	EPS042	8	$466,908	$58,400	CCF56	8	$466,908	$18,700	14-11	8	$466,908	2.436%	$11,400	8	$466,908	$23,500	No	$186,800
51	CC	1111753384	GONZALEZ GOMEZ VALERI	X																	230301	3	$175,091	$28,100	EPS037	3	$175,091	$21,900	CCF56	3	$175,091	$7,100	14-11	3	$175,091	2.436%	$4,300	3	$175,091	$8,900	No	$70,300
52	CC	38568950	GRUESO CASTRO DANIELA	X																	25-14	9	$525,272	$84,100	EPS002	9	$525,272	$65,700	CCF56	9	$525,272	$21,100	14-11	9	$525,272	2.436%	$12,800	9	$525,272	$26,400	No	$210,100
53	CC	1143943659	GRUESO ANGULO INGRID VANESSA	X																	230201	9	$525,272	$84,100	ESSC18	9	$525,272	$65,700	CCF56	9	$525,272	$21,100	14-11	9	$525,272	2.436%	$12,800	9	$525,272	$26,400	No	$210,100
54	CC	66917444	GRUESO MONTAÑO ZULMA	X								X									230201	7	$440,910	$70,600	ESSC18	7	$440,910	$55,200	CCF56	7	$440,910	$17,700	14-11	7	$440,910	2.436%	$10,800	7	$440,910	$22,200	No	$176,500
55	CC	66917444	GRUESO MONTAÑO ZULMA										X								230201	1	$58,364	$9,400	ESSC18	1	$58,364	$5,000	CCF56	1	$58,364	$0	14-11	1	$58,364	0.000%	$0	1	$58,364	$0	No	$14,400
56	CC	66977529	GUTIERREZ MEJIA ANA MILENA	X																	231001	8	$466,908	$74,800	EPS018	8	$466,908	$58,400	CCF56	8	$466,908	$18,700	14-11	8	$466,908	2.436%	$11,400	8	$466,908	$23,500	No	$186,800
57	CC	39671775	GUTIERREZ PARRA JEANNETH	X																	230301	9	$525,272	$84,100	EPS018	9	$525,272	$65,700	CCF56	9	$525,272	$21,100	14-11	9	$525,272	2.436%	$12,800	9	$525,272	$26,400	No	$210,100
58	CC	1006009965	HENAO CORTES DIANA YULIETH	X								X									230301	8	$467,572	$74,900	EPS042	8	$467,572	$58,500	CCF56	8	$467,572	$18,800	14-11	8	$467,572	2.436%	$11,400	8	$467,572	$23,500	No	$187,100
59	CC	1107078505	HINOJOSA ASPRILLA KELLY JOHANNA	X																	230201	9	$525,272	$84,100	ESSC18	9	$525,272	$65,700	CCF56	9	$525,272	$21,100	14-11	9	$525,272	2.436%	$12,800	9	$525,272	$26,400	No	$210,100
60	CC	1107080694	HOLGUIN LLANOS DAYAN ESTEFANY	X								X									230201	7	$409,075	$65,500	EPS002	7	$409,075	$51,200	CCF56	7	$409,075	$16,400	14-11	7	$409,075	2.436%	$10,000	7	$409,075	$20,500	No	$163,600
61	CC	1107080694	HOLGUIN LLANOS DAYAN ESTEFANY										X								230201	1	$58,364	$9,400	EPS002	1	$58,364	$5,000	CCF56	1	$58,364	$0	14-11	1	$58,364	0.000%	$0	1	$58,364	$0	No	$14,400

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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	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
62	CC	66839178	HURTADO ESCOBAR CLAUDIA EDITH	X								X									230201	7	$440,910	$70,600	EPS037	7	$440,910	$55,200	CCF56	7	$440,910	$17,700	14-11	7	$440,910	2.436%	$10,800	7	$440,910	$22,200	No	$176,500
63	CC	66839178	HURTADO ESCOBAR CLAUDIA EDITH										X								230201	1	$58,364	$9,400	EPS037	1	$58,364	$5,000	CCF56	1	$58,364	$0	14-11	1	$58,364	0.000%	$0	1	$58,364	$0	No	$14,400
64	CC	1105363893	INGUILAN VILLAMIL MARIA JOSE	X								X									25-14	5	$413,512	$66,200	ESSC18	5	$413,512	$51,700	CCF56	5	$413,512	$16,600	14-11	5	$413,512	2.436%	$10,100	5	$413,512	$20,800	No	$165,400
65	CC	66830675	JARAMILLO TORRES DIANA PATRICIA	X								X									230201	8	$499,068	$79,900	ESSC18	8	$499,068	$62,400	CCF56	8	$499,068	$20,000	14-11	8	$499,068	2.436%	$12,200	8	$499,068	$25,000	No	$199,500
66	CC	38611343	JARAMILLO PAOLA ANDREA	X																	230201	9	$525,272	$84,100	EPS012	9	$525,272	$65,700	CCF56	9	$525,272	$21,100	14-11	9	$525,272	2.436%	$12,800	9	$525,272	$26,400	No	$210,100
67	CC	1004575224	LANDAZURY MOSQUERA KATTY ELIANA	X																	230301	5	$291,818	$46,700	ESSC18	5	$291,818	$36,500	CCF56	5	$291,818	$11,700	14-11	5	$291,818	2.436%	$7,200	5	$291,818	$14,700	No	$116,800
68	CC	1130614464	LASSO GIL YEIMY JOHANNA	X																	230301	9	$525,272	$84,100	ESSC18	9	$525,272	$65,700	CCF56	9	$525,272	$21,100	14-11	9	$525,272	2.436%	$12,800	9	$525,272	$26,400	No	$210,100
69	CC	66824296	LAVERDE MENDEZ MIRYAM	X																	230901	8	$466,908	$74,800	ESSC18	8	$466,908	$58,400	CCF56	8	$466,908	$18,700	14-11	8	$466,908	2.436%	$11,400	8	$466,908	$23,500	No	$186,800
70	CC	31528048	LUCUMI VIAFARA ANDREA	X								X									25-14	4	$264,167	$42,300	EPS018	4	$264,167	$33,100	CCF56	4	$264,167	$10,600	14-11	4	$264,167	2.436%	$6,500	4	$264,167	$13,300	No	$105,800
71	CC	31588819	MARTINEZ RENTERIA JACKELIN	X																	230201	9	$525,272	$84,100	EPS037	9	$525,272	$65,700	CCF56	9	$525,272	$21,100	14-11	9	$525,272	2.436%	$12,800	9	$525,272	$26,400	No	$210,100
72	CC	66947655	MARTINEZ MUÑOZ NAYIBE	X																	231001	9	$525,272	$84,100	EPS002	9	$525,272	$65,700	CCF56	9	$525,272	$21,100	14-11	9	$525,272	2.436%	$12,800	9	$525,272	$26,400	No	$210,100
73	CC	1143941569	MELENDEZ ESCOBAR INGRID ALEJANDRA	X																	230301	9	$525,272	$84,100	ESSC18	9	$525,272	$65,700	CCF56	9	$525,272	$21,100	14-11	9	$525,272	2.436%	$12,800	9	$525,272	$26,400	No	$210,100
74	CC	52222146	MOLANO OBANDO MARICEL	X																	230301	9	$525,272	$84,100	ESSC24	9	$525,272	$65,700	CCF56	9	$525,272	$21,100	14-11	9	$525,272	2.436%	$12,800	9	$525,272	$26,400	No	$210,100
75	CC	1005865486	MOLINA SANCHEZ CLAUDIA PATRICIA	X								X									230301	4	$356,011	$57,000	ESSC18	4	$356,011	$44,600	CCF56	4	$356,011	$14,300	14-11	4	$356,011	2.436%	$8,700	4	$356,011	$17,900	No	$142,500
76	CC	1005865486	MOLINA SANCHEZ CLAUDIA PATRICIA										X								230301	1	$58,364	$9,400	ESSC18	1	$58,364	$5,000	CCF56	1	$58,364	$0	14-11	1	$58,364	0.000%	$0	1	$58,364	$0	No	$14,400
77	CC	1118256916	MOLINA MICOLTA JESSICA	X																	230301	9	$525,272	$84,100	ESSC18	9	$525,272	$65,700	CCF56	9	$525,272	$21,100	14-11	9	$525,272	2.436%	$12,800	9	$525,272	$26,400	No	$210,100
78	CC	1005865484	MOLINA SANCHEZ VERONICA	X								X									230201	7	$409,075	$65,500	ESSC18	7	$409,075	$51,200	CCF56	7	$409,075	$16,400	14-11	7	$409,075	2.436%	$10,000	7	$409,075	$20,500	No	$163,600
79	CC	1005865484	MOLINA SANCHEZ VERONICA										X								230201	1	$58,364	$9,400	ESSC18	1	$58,364	$5,000	CCF56	1	$58,364	$0	14-11	1	$58,364	0.000%	$0	1	$58,364	$0	No	$14,400
80	CC	38684298	MOLINA MICOLTA YAMILETH	X								X									230301	7	$440,910	$70,600	ESSC18	7	$440,910	$55,200	CCF56	7	$440,910	$17,700	14-11	7	$440,910	2.436%	$10,800	7	$440,910	$22,200	No	$176,500
81	CC	38684298	MOLINA MICOLTA YAMILETH										X								230301	1	$58,364	$9,400	ESSC18	1	$58,364	$5,000	CCF56	1	$58,364	$0	14-11	1	$58,364	0.000%	$0	1	$58,364	$0	No	$14,400
82	CC	38613567	MOLINA MICOLTA YURISA MAYLET	X								X									230301	7	$409,075	$65,500	ESSC18	7	$409,075	$51,200	CCF56	7	$409,075	$16,400	14-11	7	$409,075	2.436%	$10,000	7	$409,075	$20,500	No	$163,600
83	CC	38613567	MOLINA MICOLTA YURISA MAYLET										X								230301	1	$58,364	$9,400	ESSC18	1	$58,364	$5,000	CCF56	1	$58,364	$0	14-11	1	$58,364	0.000%	$0	1	$58,364	$0	No	$14,400
84	CC	36835733	MOSQUERA HERNANDEZ ADOLINA	X								X									25-14	4	$356,011	$57,000	ESSC18	4	$356,011	$44,600	CCF56	4	$356,011	$14,300	14-11	4	$356,011	2.436%	$8,700	4	$356,011	$17,900	No	$142,500
85	CC	36835733	MOSQUERA HERNANDEZ ADOLINA										X								25-14	1	$58,364	$9,400	ESSC18	1	$58,364	$5,000	CCF56	1	$58,364	$0	14-11	1	$58,364	0.000%	$0	1	$58,364	$0	No	$14,400
86	CC	1130640545	MOSQUERA DIAZ DISNEY	X																	230201	9	$525,272	$84,100	ESSC18	9	$525,272	$65,700	CCF56	9	$525,272	$21,100	14-11	9	$525,272	2.436%	$12,800	9	$525,272	$26,400	No	$210,100
87	CC	1143926204	MOSQUERA RENTERIA INGRID JHOANA	X																	230201	9	$525,272	$84,100	EPS042	9	$525,272	$65,700	CCF56	9	$525,272	$21,100	14-11	9	$525,272	2.436%	$12,800	9	$525,272	$26,400	No	$210,100
88	CC	31568948	MOSQUERA MURILLO OLGA	X																	230201	9	$525,272	$84,100	ESSC18	9	$525,272	$65,700	CCF56	9	$525,272	$21,100	14-11	9	$525,272	2.436%	$12,800	9	$525,272	$26,400	No	$210,100
89	CC	1107042222	MOSQUERA BONILLA WUNDI JHOANA	X																	230201	8	$466,908	$74,800	ESSC18	8	$466,908	$58,400	CCF56	8	$466,908	$18,700	14-11	8	$466,908	2.436%	$11,400	8	$466,908	$23,500	No	$186,800
90	CC	1112458507	MOSQUERA URIBE YULIANA	X																	230301	5	$291,818	$46,700	EPS012	5	$291,818	$36,500	CCF56	5	$291,818	$11,700	14-11	5	$291,818	2.436%	$7,200	5	$291,818	$14,700	No	$116,800
91	CC	1010115349	MOSTACILLA LOPEZ LOREN YESENIA	X																	230301	8	$466,908	$74,800	ESSC18	8	$466,908	$58,400	CCF56	8	$466,908	$18,700	14-11	8	$466,908	2.436%	$11,400	8	$466,908	$23,500	No	$186,800
92	CC	1112475982	MUÑOZ GAVIRIA DIANA MARCELA	X																	230201	8	$466,908	$74,800	EPS042	8	$466,908	$58,400	CCF56	8	$466,908	$18,700	14-11	8	$466,908	2.436%	$11,400	8	$466,908	$23,500	No	$186,800
93	CC	67011788	NOGUERA LORED DEL CARMEN	X																	230301	8	$466,908	$74,800	EPS018	8	$466,908	$58,400	CCF56	8	$466,908	$18,700	14-11	8	$466,908	2.436%	$11,400	8	$466,908	$23,500	No	$186,800

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	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
94	CC	1125251061	OCHOA OBREGON KAREN DAYANA	X								X									230301	7	$409,075	$65,500	EPS012	7	$409,075	$51,200	CCF56	7	$409,075	$16,400	14-11	7	$409,075	2.436%	$10,000	7	$409,075	$20,500	No	$163,600
95	CC	1125251061	OCHOA OBREGON KAREN DAYANA										X								230301	1	$58,364	$9,400	EPS012	1	$58,364	$5,000	CCF56	1	$58,364	$0	14-11	1	$58,364	0.000%	$0	1	$58,364	$0	No	$14,400
96	CC	1130652415	OLANO GILMA	X																	230201	9	$525,272	$84,100	EPS012	9	$525,272	$65,700	CCF56	9	$525,272	$21,100	14-11	9	$525,272	2.436%	$12,800	9	$525,272	$26,400	No	$210,100
97	CC	1143957126	OLANO KELLY JOHANNA	X								X									230301	5	$395,605	$63,300	ESSC18	5	$395,605	$49,500	CCF56	5	$395,605	$15,900	14-11	5	$395,605	2.436%	$9,700	5	$395,605	$19,900	No	$158,300
98	CC	31565531	OLANO SANDRA MILENA	X																	230201	9	$525,272	$84,100	EPS018	9	$525,272	$65,700	CCF56	9	$525,272	$21,100	14-11	9	$525,272	2.436%	$12,800	9	$525,272	$26,400	No	$210,100
99	CC	38885568	OLANO YAMILETH	X																	230201	9	$525,272	$84,100	ESSC18	9	$525,272	$65,700	CCF56	9	$525,272	$21,100	14-11	9	$525,272	2.436%	$12,800	9	$525,272	$26,400	No	$210,100
100	CC	1144157610	ORDOÑEZ MOSQUERA DARLINY YAJHAIRA	X																	230301	8	$466,908	$74,800	ESSC18	8	$466,908	$58,400	CCF56	8	$466,908	$18,700	14-11	8	$466,908	2.436%	$11,400	8	$466,908	$23,500	No	$186,800
101	CC	1144157610	ORDOÑEZ MOSQUERA DARLINY YAJHAIRA										X								230301	1	$58,364	$9,400	ESSC18	1	$58,364	$5,000	CCF56	1	$58,364	$0	14-11	1	$58,364	0.000%	$0	1	$58,364	$0	No	$14,400
102	CC	67014918	OSPINA SANDRA MILENA	X								X									230201	5	$463,254	$74,200	ESSC18	5	$463,254	$58,000	CCF56	5	$463,254	$18,600	14-11	5	$463,254	2.436%	$11,300	5	$463,254	$23,200	No	$185,300
103	CC	66821490	PAY CUCHIMBA LUZ AMPARO	X																	230301	8	$466,908	$74,800	EPS012	8	$466,908	$58,400	CCF56	8	$466,908	$18,700	14-11	8	$466,908	2.436%	$11,400	8	$466,908	$23,500	No	$186,800
104	CC	31484101	PECHENE VELEZ RUBELLY	X																	230301	8	$466,908	$74,800	EPS018	8	$466,908	$58,400	CCF56	8	$466,908	$18,700	14-11	8	$466,908	2.436%	$11,400	8	$466,908	$23,500	No	$186,800
105	CC	31484101	PECHENE VELEZ RUBELLY										X								230301	1	$58,364	$9,400	EPS018	1	$58,364	$5,000	CCF56	1	$58,364	$0	14-11	1	$58,364	0.000%	$0	1	$58,364	$0	No	$14,400
106	CC	52853795	PECHENE VELEZ RUBY NERY	X																	230201	8	$466,908	$74,800	EPS005	8	$466,908	$58,400	CCF56	8	$466,908	$18,700	14-11	8	$466,908	2.436%	$11,400	8	$466,908	$23,500	No	$186,800
107	CC	52853795	PECHENE VELEZ RUBY NERY										X								230201	1	$58,364	$9,400	EPS005	1	$58,364	$5,000	CCF56	1	$58,364	$0	14-11	1	$58,364	0.000%	$0	1	$58,364	$0	No	$14,400
108	CC	38874297	PIEDRAHITA FORONDA MARIA EMILSEN	X																	230201	9	$525,272	$84,100	ESSC18	9	$525,272	$65,700	CCF56	9	$525,272	$21,100	14-11	9	$525,272	2.436%	$12,800	9	$525,272	$26,400	No	$210,100
109	CC	34571121	POLINDARA BECERRA NUBIA ISABEL	X								X									230301	8	$467,572	$74,900	ESSC24	8	$467,572	$58,500	CCF56	8	$467,572	$18,800	14-11	8	$467,572	2.436%	$11,400	8	$467,572	$23,500	No	$187,100
110	CC	1108639323	PORTOCARRERO HURTADO DAYANA	X																	230301	9	$525,272	$84,100	EPS037	9	$525,272	$65,700	CCF56	9	$525,272	$21,100	14-11	9	$525,272	2.436%	$12,800	9	$525,272	$26,400	No	$210,100
111	CC	38612125	POSSU PINEDA LIDA JENNY	X																	230201	8	$466,908	$74,800	EPS042	8	$466,908	$58,400	CCF56	8	$466,908	$18,700	14-11	8	$466,908	2.436%	$11,400	8	$466,908	$23,500	No	$186,800
112	CC	1078690358	PRETEL SALAZAR ANYILIZETH	X								X									230301	5	$388,642	$62,200	EPS012	5	$388,642	$48,600	CCF56	5	$388,642	$15,600	14-11	5	$388,642	2.436%	$9,500	5	$388,642	$19,500	No	$155,400
113	CC	29128178	QUIÑONES GUILANDA	X								X									230301	5	$338,900	$54,300	EPS012	5	$338,900	$42,400	CCF56	5	$338,900	$13,600	14-11	5	$338,900	2.436%	$8,300	5	$338,900	$17,000	No	$135,600
114	CC	66816937	QUIÑONEZ QUIÑONEZ MARIA ESTELA	X								X									25-14	8	$499,068	$79,900	ESSC18	8	$499,068	$62,400	CCF56	8	$499,068	$20,000	14-11	8	$499,068	2.436%	$12,200	8	$499,068	$25,000	No	$199,500
115	CC	1193571025	QUIÑONEZ IBARGUEN YURANNY	X								X									230201	7	$440,910	$70,600	ESSC18	7	$440,910	$55,200	CCF56	7	$440,910	$17,700	14-11	7	$440,910	2.436%	$10,800	7	$440,910	$22,200	No	$176,500
116	CC	1193571025	QUIÑONEZ IBARGUEN YURANNY										X								230201	1	$58,364	$9,400	ESSC18	1	$58,364	$5,000	CCF56	1	$58,364	$0	14-11	1	$58,364	0.000%	$0	1	$58,364	$0	No	$14,400
117	CC	66843474	RAMIREZ MOSQUERA ANA SILVIA	X																	230201	9	$525,272	$84,100	ESSC18	9	$525,272	$65,700	CCF56	9	$525,272	$21,100	14-11	9	$525,272	2.436%	$12,800	9	$525,272	$26,400	No	$210,100
118	CC	31993663	RAMIREZ LUZ MYRIAM	X																	230301	9	$525,272	$84,100	EPS037	9	$525,272	$65,700	CCF56	9	$525,272	$21,100	14-11	9	$525,272	2.436%	$12,800	9	$525,272	$26,400	No	$210,100
119	CC	1113621161	REINOSO FERNANDEZ LEIDY JOHANNA	X																	25-14	8	$466,908	$74,800	EPS010	8	$466,908	$58,400	CCF56	8	$466,908	$18,700	14-11	8	$466,908	2.436%	$11,400	8	$466,908	$23,500	No	$186,800
120	CC	31969303	RENDON MOSQUERA BLANCA ROSA	X																	230301	8	$466,908	$74,800	ESSC18	8	$466,908	$58,400	CCF56	8	$466,908	$18,700	14-11	8	$466,908	2.436%	$11,400	8	$466,908	$23,500	No	$186,800
121	CC	1006180524	REYES HURTADO MARLYN ZULEIDY	X																	230201	9	$525,272	$84,100	EPS005	9	$525,272	$65,700	CCF56	9	$525,272	$21,100	14-11	9	$525,272	2.436%	$12,800	9	$525,272	$26,400	No	$210,100
122	CC	66954947	REYNOLDS NAVIA MARIA DOROTY	X																	230301	9	$525,272	$84,100	ESSC18	9	$525,272	$65,700	CCF56	9	$525,272	$21,100	14-11	9	$525,272	2.436%	$12,800	9	$525,272	$26,400	No	$210,100
123	CC	34321159	REYNOLDS NAVIA SANDRA CRISTINA	X																	231001	9	$525,272	$84,100	EPS010	9	$525,272	$65,700	CCF56	9	$525,272	$21,100	14-11	9	$525,272	2.436%	$12,800	9	$525,272	$26,400	No	$210,100
124	CC	1006190761	RIASCO MORENO JINET ALEJANDRA	X																	230201	9	$525,272	$84,100	EPS018	9	$525,272	$65,700	CCF56	9	$525,272	$21,100	14-11	9	$525,272	2.436%	$12,800	9	$525,272	$26,400	No	$210,100
125	CC	38610964	RIASCOS ANGULO ANA ELSY	X																	230201	8	$466,908	$74,800	EPS018	8	$466,908	$58,400	CCF56	8	$466,908	$18,700	14-11	8	$466,908	2.436%	$11,400	8	$466,908	$23,500	No	$186,800

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126	CC	1143944529	RIASCOS SOLIS INGRID STEFANI	X																	231001	8	$466,908	$74,800	ESSC18	8	$466,908	$58,400	CCF56	8	$466,908	$18,700	14-11	8	$466,908	2.436%	$11,400	8	$466,908	$23,500	No	$186,800
127	CC	1127612616	RIOS POLO DEYANIRA	X								X									230201	7	$563,414	$90,200	EPS037	7	$563,414	$70,500	CCF56	7	$563,414	$22,600	14-11	7	$563,414	2.436%	$13,800	7	$563,414	$28,300	No	$225,400
128	CC	1143993374	ROA ESTUPIÑAN DANIELA	X	X																230301	1	$58,364	$9,400	ESSC18	1	$58,364	$7,300	CCF56	1	$58,363	$2,400	14-11	1	$58,364	2.436%	$1,500	1	$58,363	$3,000	No	$23,600
129	CC	30330059	RONCANCIO MARQUEZ MARY LUZ	X																	230201	9	$525,272	$84,100	ESSC18	9	$525,272	$65,700	CCF56	9	$525,272	$21,100	14-11	9	$525,272	2.436%	$12,800	9	$525,272	$26,400	No	$210,100
130	CC	27271250	SANCHEZ SILVA GRACIELA	X								X									230301	4	$245,067	$39,300	EPS018	4	$245,067	$30,700	CCF56	4	$245,067	$9,900	14-11	4	$245,067	2.436%	$6,000	4	$245,067	$12,400	No	$98,300
131	CC	1143951267	SEGURA CORTES YESSICA JOHANA	X								X									230301	5	$324,972	$52,000	ESSC24	5	$324,972	$40,700	CCF56	5	$324,972	$13,000	14-11	5	$324,972	2.436%	$8,000	5	$324,972	$16,300	No	$130,000
132	CC	34607222	TEGUE LOBOA LUZ FENI	X								X									231001	5	$401,574	$64,300	EPS010	5	$401,574	$50,200	CCF56	5	$401,574	$16,100	14-11	5	$401,574	2.436%	$9,800	5	$401,574	$20,200	No	$160,600
133	CC	38665704	TROCHEZ TROCHEZ MARIBEL	X																	25-14	8	$466,908	$74,800	EPS018	8	$466,908	$58,400	CCF56	8	$466,908	$18,700	14-11	8	$466,908	2.436%	$11,400	8	$466,908	$23,500	No	$186,800
134	CC	1006180036	USUGA USUGA YURLEY	X																	230301	9	$525,272	$84,100	ESSC18	9	$525,272	$65,700	CCF56	9	$525,272	$21,100	14-11	9	$525,272	2.436%	$12,800	9	$525,272	$26,400	No	$210,100
135	CC	1112497954	VALENCIA VILLAMIL ALEXANDRA	X																	25-14	8	$466,908	$74,800	ESSC18	8	$466,908	$58,400	CCF56	8	$466,908	$18,700	14-11	8	$466,908	2.436%	$11,400	8	$466,908	$23,500	No	$186,800
136	CC	1144086315	VALENCIA VILLAMIL ESTEFANI	X																	230201	8	$466,908	$74,800	EPS037	8	$466,908	$58,400	CCF56	8	$466,908	$18,700	14-11	8	$466,908	2.436%	$11,400	8	$466,908	$23,500	No	$186,800
137	CC	34607022	VALENCIA MESIAS ZOILA MARIA	X																	230301	9	$525,272	$84,100	EPS018	9	$525,272	$65,700	CCF56	9	$525,272	$21,100	14-11	9	$525,272	2.436%	$12,800	9	$525,272	$26,400	No	$210,100
138	CC	66744053	VELASCO LOPEZ GRACIELA	X																	230301	9	$525,272	$84,100	ESSC18	9	$525,272	$65,700	CCF56	9	$525,272	$21,100	14-11	9	$525,272	2.436%	$12,800	9	$525,272	$26,400	No	$210,100
139	CC	38640942	VELASCO SANDOVAL KATHERINE	X								X									230201	5	$374,714	$60,000	EPS037	5	$374,714	$46,900	CCF56	5	$374,714	$15,000	14-11	5	$374,714	2.436%	$9,200	5	$374,714	$18,800	No	$149,900
140	CC	1112958057	VELASQUEZ LOPEZ ANLLY	X																	230301	9	$525,272	$84,100	EPS042	9	$525,272	$65,700	CCF56	9	$525,272	$21,100	14-11	9	$525,272	2.436%	$12,800	9	$525,272	$26,400	No	$210,100
141	CC	38614757	VILLAN JAQUELINE	X																	230301	9	$525,272	$84,100	EPS002	9	$525,272	$65,700	CCF56	9	$525,272	$21,100	14-11	9	$525,272	2.436%	$12,800	9	$525,272	$26,400	No	$210,100
142	CC	1151946945	VILLARREAL PAEZ DIANA MARCELA	X								X									230301	9	$561,085	$89,800	EPS018	9	$561,085	$70,200	CCF56	9	$561,085	$22,500	14-11	9	$561,085	2.436%	$13,700	9	$561,085	$28,200	No	$224,400
143	CC	34771815	VILLEGAS MARIA EUGENIA	X																	25-14	5	$291,818	$46,700	EPS018	5	$291,818	$36,500	CCF56	5	$291,818	$11,700	14-11	5	$291,818	2.436%	$7,200	5	$291,818	$14,700	No	$116,800
Total		**Afiliados(126)**																					$59,145,180	$9,472,100			$59,145,180	$7,359,600			$59,145,179	$2,333,500			$59,145,180		$1,419,900		$59,145,179	$2,923,400		$23,508,500

PLANILLA PAGADA

aportes en línea

Planilla Resumen

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
AFP (ADMINISTRADORAS: 5)				126	$9,472,100
COLFONDOS	231001	800,227,940	6	8	$590,900
COLPENSIONES	25-14	900,336,004	7	12	$837,400
PORVENIR	230301	800,224,808	8	59	$4,322,000
PROTECCION	230201	800,229,739	0	46	$3,647,000
SKANDIA	230901	800,253,055	2	1	$74,800
ARL (ADMINISTRADORAS: 1)				126	$1,419,900
ARL SURA	14-11	890,903,790	5	126	$1,419,900
CCF (ADMINISTRADORAS: 1)				126	$2,333,500
COMFENALCO VALLE	CCF56	890,303,093	5	126	$2,333,500
EPS (ADMINISTRADORAS: 9)				126	$7,359,600
COMFENALCO VALLE	EPS012	890,303,093	5	10	$557,600
COOSALUD EPS	EPS042	900,226,715	3	10	$613,800
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	6	$334,500
EMSSANAR	ESSC18	901,021,565	8	56	$3,340,500
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	4	$240,000
NUEVA E.P.S.	EPS037	900,156,264	2	15	$812,300
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	16	$898,200
SALUD TOTAL	EPS002	800,130,907	4	5	$306,700
SANITAS	EPS005	800,251,440	6	4	$256,000
ICBF (ADMINISTRADORAS: 1)				126	$1,751,900
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	126	$1,751,900
SENA (ADMINISTRADORAS: 1)				126	$1,171,500
SENA	PASENA	899,999,034	1	126	$1,171,500
TOTAL				**126**	**$23,508,500**