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
2024-05	2024-06	684399197	9468257349	E	2024/06/20	2024/06/05	BANCOLOMBIA		$1,775,700

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									23030 1	1	$56,760	$9,100	EPS005	1	$56,760	$7,100	CCF57	1	$56,760	$2,300	14-11	1	$56,760	2.436%	$1,400	1	$56,760	$3,000	No	$22,900
2	CC	38613624	AGUIRRE ARANGO LILIANA	X								X									23030 1	1	$43,334	$7,000	EPS012	1	$43,334	$5,500	CCF57	1	$43,334	$1,800	14-11	1	$43,334	2.436%	$1,100	1	$43,334	$2,300	No	$17,700
3	CC	31643358	ALZATE VARGAS LYDA MILENA	X								X									23100 1	1	$43,334	$7,000	EPS018	1	$43,334	$5,500	CCF57	1	$43,334	$1,800	14-11	1	$43,334	2.436%	$1,100	1	$43,334	$2,300	No	$17,700
4	CC	1143941140	ANGULO CASTRO INGRID PAOLA	X								X									23030 1	1	$49,320	$7,900	ESSC18	1	$49,320	$6,200	CCF57	1	$49,320	$2,000	14-11	1	$49,320	2.436%	$1,300	1	$49,320	$2,500	No	$19,900
5	CC	1143957425	ANGULO QUIÑONES NURBIS DADIELA	X								X									23030 1	1	$49,200	$7,900	ESSC18	1	$49,200	$6,200	CCF57	1	$49,200	$2,000	14-11	1	$49,200	2.436%	$1,200	1	$49,200	$2,500	No	$19,800
6	CC	31946845	ARCOS HOYOS ZULMA PATRICIA	X								X									25-14	1	$43,334	$7,000	EPS018	1	$43,334	$5,500	CCF57	1	$43,334	$1,800	14-11	1	$43,334	2.436%	$1,100	1	$43,334	$2,300	No	$17,700
7	CC	1130945098	BONILLA MARLYN YULIETH	X								X									23020 1	1	$63,408	$10,200	EPS042	1	$63,408	$8,000	CCF57	1	$63,408	$2,600	14-11	1	$63,408	2.436%	$1,600	1	$63,408	$3,300	No	$25,700
8	CC	66922957	BURBANO MUÑOZ YASMIN	X								X									23030 1	1	$60,592	$9,700	EPS018	1	$60,592	$7,600	CCF57	1	$60,592	$2,500	14-11	1	$60,592	2.436%	$1,500	1	$60,592	$3,200	No	$24,500
9	CC	39022227	CADENA RANGEL CLARIBEL	X								X									23030 1	1	$43,334	$7,000	ESSC18	1	$43,334	$5,500	CCF57	1	$43,334	$1,800	14-11	1	$43,334	2.436%	$1,100	1	$43,334	$2,300	No	$17,700
10	CC	31585725	CAICEDO LLANTEN MARIA ELISA	X								X									23100 1	1	$43,334	$7,000	ESSC18	1	$43,334	$5,500	CCF57	1	$43,334	$1,800	14-11	1	$43,334	2.436%	$1,100	1	$43,334	$2,300	No	$17,700
11	CC	1130662144	CALERO POSSU ANGIE LIZETH	X								X									23020 1	1	$51,840	$8,300	EPS037	1	$51,840	$6,500	CCF57	1	$51,840	$2,100	14-11	1	$51,840	2.436%	$1,300	1	$51,840	$2,700	No	$20,900
12	CC	1107098300	CAMAYO CORTES ANGELA MARIA	X								X									23030 1	1	$77,896	$12,500	ESSC18	1	$77,896	$9,800	CCF57	1	$77,896	$3,200	14-11	1	$77,896	2.436%	$1,900	1	$77,896	$4,000	No	$31,400
13	CC	1143968674	CAMBINDO RIASCOS TATIANA	X								X									23030 1	1	$47,864	$7,700	EPS042	1	$47,864	$6,000	CCF57	1	$47,864	$2,000	14-11	1	$47,864	2.436%	$1,200	1	$47,864	$2,500	No	$19,400
14	CC	38569513	CARABALI LUZ MIRIAM	X								X									23020 1	1	$43,334	$7,000	ESSC18	1	$43,334	$5,500	CCF57	1	$43,334	$1,800	14-11	1	$43,334	2.436%	$1,100	1	$43,334	$2,300	No	$17,700
15	CC	66969428	CASTAÑEDA VILLEGAS ANA LUCIA	X								X									23030 1	1	$69,808	$11,200	ESSC18	1	$69,808	$8,800	CCF57	1	$69,808	$2,800	14-11	1	$69,808	2.436%	$1,800	1	$69,808	$3,500	No	$28,100
16	CC	1107077886	CASTILLO CAMBINDO ANGIE JULIET	X								X									23030 1	1	$43,334	$7,000	ESSC18	1	$43,334	$5,500	CCF57	1	$43,334	$1,800	14-11	1	$43,334	2.436%	$1,100	1	$43,334	$2,300	No	$17,700
17	CC	31533895	CASTILLO CAMBINDO MARICEL	X								X									23030 1	1	$43,334	$7,000	EPS012	1	$43,334	$5,500	CCF57	1	$43,334	$1,800	14-11	1	$43,334	2.436%	$1,100	1	$43,334	$2,300	No	$17,700
18	CC	34331981	CERON GUTIERREZ MARIA ARACELY	X								X									23020 1	1	$43,334	$7,000	EPS018	1	$43,334	$5,500	CCF57	1	$43,334	$1,800	14-11	1	$43,334	2.436%	$1,100	1	$43,334	$2,300	No	$17,700
19	CC	1143957975	CESPEDES GOMEZ SANDRA LORENA	X								X									23030 1	1	$69,568	$11,200	EPS037	1	$69,568	$8,700	CCF57	1	$69,568	$2,800	14-11	1	$69,568	2.436%	$1,700	1	$69,568	$3,500	No	$27,900
20	CC	29974006	CHARA GUANGA RUTH CAROLINA	X								X									23020 1	1	$48,112	$7,700	ESSC18	1	$48,112	$6,100	CCF57	1	$48,112	$2,000	14-11	1	$48,112	2.436%	$1,200	1	$48,112	$2,500	No	$19,500
21	CC	1089542929	CORTES CORTES CARMEN ANUNCIACION	X								X									23030 1	1	$43,334	$7,000	ESSC18	1	$43,334	$5,500	CCF57	1	$43,334	$1,800	14-11	1	$43,334	2.436%	$1,100	1	$43,334	$2,300	No	$17,700
22	CC	29506281	CORTES ORTIZ LUZ ELENA	X								X									23020 1	1	$55,304	$8,900	EPS012	1	$55,304	$7,000	CCF57	1	$55,304	$2,300	14-11	1	$55,304	2.436%	$1,400	1	$55,304	$2,900	No	$22,500
23	CC	55190442	CRUZ MACAYA MYRIAM ALEIDA	X								X									23020 1	1	$55,552	$8,900	EPS037	1	$55,552	$7,000	CCF57	1	$55,552	$2,300	14-11	1	$55,552	2.436%	$1,400	1	$55,552	$2,900	No	$22,500
24	CC	1143941894	DIAZ MINA JESSICA ALEJANDRA	X								X									23020 1	1	$43,334	$7,000	ESSC24	1	$43,334	$5,500	CCF57	1	$43,334	$1,800	14-11	1	$43,334	2.436%	$1,100	1	$43,334	$2,300	No	$17,700
25	CC	38667898	EPIA PERDOMO ROSABEL	X								X									23030 1	1	$44,640	$7,200	EPS017	1	$44,640	$5,600	CCF57	1	$44,640	$1,800	14-11	1	$44,640	2.436%	$1,100	1	$44,640	$2,300	No	$18,000
26	CC	1130641424	ESTACIO RAMIREZ YAZNY KATERINE	X								X									23100 1	1	$43,334	$7,000	ESSC18	1	$43,334	$5,500	CCF57	1	$43,334	$1,800	14-11	1	$43,334	2.436%	$1,100	1	$43,334	$2,300	No	$17,700
27	CC	38613683	ESTERILLA ANGULO SANDRA PATRICIA	X								X									23020 1	1	$56,880	$9,200	ESSC18	1	$56,880	$7,200	CCF57	1	$56,880	$2,300	14-11	1	$56,880	2.436%	$1,400	1	$56,880	$3,000	No	$23,100

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
28	CC	1006168916	GARCIA MEZA LIZETH YOMARA	X								X									23030 1	1	$43,334	$7,000	ESSC18	1	$43,334	$5,500	CCF57	1	$43,334	$1,800	14-11	1	$43,334	2.436%	$1,100	1	$43,334	$2,300	No	$17,700
29	CC	34613599	GARZON ORTIZ FRANCIA	X								X									23030 1	1	$43,334	$7,000	ESSC62	1	$43,334	$5,500	CCF57	1	$43,334	$1,800	14-11	1	$43,334	2.436%	$1,100	1	$43,334	$2,300	No	$17,700
30	CC	31962042	GAVIRIA GARCIA IRMA ADRIANA	X								X									25-14	1	$43,334	$7,000	ESSC18	1	$43,334	$5,500	CCF57	1	$43,334	$1,800	14-11	1	$43,334	2.436%	$1,100	1	$43,334	$2,300	No	$17,700
31	CC	42031639	GOMEZ VALENCIA MARTHA CECILIA	X								X									23020 1	1	$43,334	$7,000	ESSC18	1	$43,334	$5,500	CCF57	1	$43,334	$1,800	14-11	1	$43,334	2.436%	$1,100	1	$43,334	$2,300	No	$17,700
32	CC	38568950	GRUESO CASTRO DANIELA	X								X									25-14	1	$45,080	$7,300	EPS002	1	$45,080	$5,700	CCF57	1	$45,080	$1,900	14-11	1	$45,080	2.436%	$1,100	1	$45,080	$2,400	No	$18,400
33	CC	1130617145	GUERRERO LEDESMA LUZ ANGELA	X								X									23100 1	1	$43,334	$7,000	EPS012	1	$43,334	$5,500	CCF57	1	$43,334	$1,800	14-11	1	$43,334	2.436%	$1,100	1	$43,334	$2,300	No	$17,700
34	CC	1107080694	HOLGUIN LLANOS DAYAN ESTEFANY	X								X									23020 1	1	$43,334	$7,000	EPS002	1	$43,334	$5,500	CCF57	1	$43,334	$1,800	14-11	1	$43,334	2.436%	$1,100	1	$43,334	$2,300	No	$17,700
35	CC	66828169	HURTADO PALACIOS ZULIVA	X								X									23030 1	1	$43,334	$7,000	ESSC18	1	$43,334	$5,500	CCF57	1	$43,334	$1,800	14-11	1	$43,334	2.436%	$1,100	1	$43,334	$2,300	No	$17,700
36	CC	66830675	JARAMILLO TORRES DIANA PATRICIA	X								X									23020 1	1	$57,000	$9,200	ESSC18	1	$57,000	$7,200	CCF57	1	$57,000	$2,300	14-11	1	$57,000	2.436%	$1,400	1	$57,000	$3,000	No	$23,100
37	CC	66824296	LAVERDE MENDEZ MIRYAM	X								X									23090 1	1	$43,334	$7,000	ESSC18	1	$43,334	$5,500	CCF57	1	$43,334	$1,800	14-11	1	$43,334	2.436%	$1,100	1	$43,334	$2,300	No	$17,700
38	CC	1234197398	LOBOA PARRA YESSICA CAROLINA	X								X									23030 1	1	$45,000	$7,200	EPS018	1	$45,000	$5,700	CCF57	1	$45,000	$1,800	14-11	1	$45,000	2.436%	$1,100	1	$45,000	$2,300	No	$18,100
39	CC	31528048	LUCUMI VIAFARA ANDREA	X								X									25-14	1	$43,334	$7,000	EPS018	1	$43,334	$5,500	CCF57	1	$43,334	$1,800	14-11	1	$43,334	2.436%	$1,100	1	$43,334	$2,300	No	$17,700
40	CC	1064488539	MARTINEZ CARABALI FERNANDA YOHANA	X								X									23020 1	1	$44,840	$7,200	ESSC18	1	$44,840	$5,700	CCF57	1	$44,840	$1,800	14-11	1	$44,840	2.436%	$1,100	1	$44,840	$2,300	No	$18,100
41	CC	1106512999	MARTINEZ VELAZCO KIMBERLIN	X								X									23020 1	1	$48,544	$7,800	ESSC18	1	$48,544	$6,100	CCF57	1	$48,544	$2,000	14-11	1	$48,544	2.436%	$1,200	1	$48,544	$2,500	No	$19,600
42	CC	53052610	MEJIA ACEVEDO MARIA FERNANDA	X								X									23020 1	1	$43,334	$7,000	EPS037	1	$43,334	$5,500	CCF57	1	$43,334	$1,800	14-11	1	$43,334	2.436%	$1,100	1	$43,334	$2,300	No	$17,700
43	CC	1143941569	MELENDEZ ESCOBAR INGRID ALEJANDRA	X								X									23030 1	1	$57,120	$9,200	ESSC18	1	$57,120	$7,200	CCF57	1	$57,120	$2,300	14-11	1	$57,120	2.436%	$1,400	1	$57,120	$3,000	No	$23,100
44	CC	38601253	MEZU CAMBINDO ANGELLY	X								X									23030 1	1	$47,864	$7,700	EPS018	1	$47,864	$6,000	CCF57	1	$47,864	$2,000	14-11	1	$47,864	2.436%	$1,200	1	$47,864	$2,500	No	$19,400
45	CC	1192817627	MEZU AGUILAR MARLENYS DAYANA	X								X									23030 1	1	$48,112	$7,700	EPS005	1	$48,112	$6,100	CCF57	1	$48,112	$2,000	14-11	1	$48,112	2.436%	$1,200	1	$48,112	$2,500	No	$19,500
46	CC	52222146	MOLANO OBANDO MARICEL	X								X									23030 1	1	$43,334	$7,000	ESSC24	1	$43,334	$5,500	CCF57	1	$43,334	$1,800	14-11	1	$43,334	2.436%	$1,100	1	$43,334	$2,300	No	$17,700
47	CC	1118256916	MOLINA MICOLTA JESSICA	X								X									23030 1	1	$49,352	$7,900	ESSC18	1	$49,352	$6,200	CCF57	1	$49,352	$2,000	14-11	1	$49,352	2.436%	$1,300	1	$49,352	$2,500	No	$19,900
48	CC	1005865484	MOLINA SANCHEZ VERONICA	X								X									23020 1	1	$59,024	$9,500	ESSC18	1	$59,024	$7,400	CCF57	1	$59,024	$2,400	14-11	1	$59,024	2.436%	$1,500	1	$59,024	$3,000	No	$23,800
49	CC	38613567	MOLINA MICOLTA YURISA MAYLET	X								X									23030 1	1	$59,024	$9,500	ESSC18	1	$59,024	$7,400	CCF57	1	$59,024	$2,400	14-11	1	$59,024	2.436%	$1,500	1	$59,024	$3,000	No	$23,800
50	CC	1143950131	MONTAÑO ESTUPIÑAN ERICA ANYELA	X								X									23030 1	1	$51,720	$8,300	ESSC18	1	$51,720	$6,500	CCF57	1	$51,720	$2,100	14-11	1	$51,720	2.436%	$1,300	1	$51,720	$2,700	No	$20,900
51	CC	29557434	MONTOYA LUJAN JUDITH	X								X									23030 1	1	$49,920	$8,000	EPS012	1	$49,920	$6,300	CCF57	1	$49,920	$2,000	14-11	1	$49,920	2.436%	$1,300	1	$49,920	$2,500	No	$20,100
52	CC	31568948	MOSQUERA MURILLO OLGA	X								X									23020 1	1	$44,160	$7,100	ESSC18	1	$44,160	$5,600	CCF57	1	$44,160	$1,800	14-11	1	$44,160	2.436%	$1,100	1	$44,160	$2,300	No	$17,900
53	CC	1112458507	MOSQUERA URIBE YULIANA	X								X									23030 1	1	$43,334	$7,000	EPS012	1	$43,334	$5,500	CCF57	1	$43,334	$1,800	14-11	1	$43,334	2.436%	$1,100	1	$43,334	$2,300	No	$17,700
54	CC	1010115349	MOSTACILLA LOPEZ LOREN YESENIA	X								X									23030 1	1	$43,334	$7,000	ESSC18	1	$43,334	$5,500	CCF57	1	$43,334	$1,800	14-11	1	$43,334	2.436%	$1,100	1	$43,334	$2,300	No	$17,700
55	CC	1085545230	NAZARENO BRAVO ISAURA	X								X									23030 1	1	$43,334	$7,000	ESSC24	1	$43,334	$5,500	CCF57	1	$43,334	$1,800	14-11	1	$43,334	2.436%	$1,100	1	$43,334	$2,300	No	$17,700
56	CC	1130652415	OLANO GILMA	X								X									23020 1	1	$59,520	$9,600	EPS012	1	$59,520	$7,500	CCF57	1	$59,520	$2,400	14-11	1	$59,520	2.436%	$1,500	1	$59,520	$3,000	No	$24,000
57	CC	1143957126	OLANO KELLY JOHANNA	X								X									23030 1	1	$45,000	$7,200	ESSC18	1	$45,000	$5,700	CCF57	1	$45,000	$1,800	14-11	1	$45,000	2.436%	$1,100	1	$45,000	$2,300	No	$18,100
58	CC	1144157610	ORDOÑEZ MOSQUERA DARLINY YAJHAIRA	X								X									23030 1	1	$63,656	$10,200	ESSC18	1	$63,656	$8,000	CCF57	1	$63,656	$2,600	14-11	1	$63,656	2.436%	$1,600	1	$63,656	$3,300	No	$25,700
59	CC	31526016	ORTEGA MARIA CENAIDA	X								X									25-14	1	$43,334	$7,000	ESSC18	1	$43,334	$5,500	CCF57	1	$43,334	$1,800	14-11	1	$43,334	2.436%	$1,100	1	$43,334	$2,300	No	$17,700
60	CC	25619465	PEREA ANGULO YURANI	X								X									23020 1	1	$49,920	$8,000	ESSC18	1	$49,920	$6,300	CCF57	1	$49,920	$2,000	14-11	1	$49,920	2.436%	$1,300	1	$49,920	$2,500	No	$20,100
61	CC	31445468	POSSU PINEDA ISALIA	X								X									25-14	1	$43,334	$7,000	EPS042	1	$43,334	$5,500	CCF57	1	$43,334	$1,800	14-11	1	$43,334	2.436%	$1,100	1	$43,334	$2,300	No	$17,700

62	CC	1143927598	QUIÑONES RUIZ ANYELA PAOLA	X	X	230201	1	$55,920	$9,000	ESSC18	1	$55,920	$7,000	CCF57	1	$55,920	$2,300	14-11	1	$55,920	2.436%	$1,400	1	$55,920	$2,900	No	$22,600
63	CC	66816937	QUIÑONEZ QUIÑONEZ MARIA ESTELA	X	X	25-14	1	$49,320	$7,900	ESSC18	1	$49,320	$6,200	CCF57	1	$49,320	$2,000	14-11	1	$49,320	2.436%	$1,300	1	$49,320	$2,500	No	$19,900
64	CC	66843474	RAMIREZ MOSQUERA ANA SILVIA	X	X	230201	1	$49,352	$7,900	ESSC18	1	$49,352	$6,200	CCF57	1	$49,352	$2,000	14-11	1	$49,352	2.436%	$1,300	1	$49,352	$2,500	No	$19,900
65	CC	31376231	RAMOS ELIOBILDA	X	X	230201	1	$44,840	$7,200	ESSC18	1	$44,840	$5,700	CCF57	1	$44,840	$1,800	14-11	1	$44,840	2.436%	$1,100	1	$44,840	$2,300	No	$18,100
66	CC	33990530	RANGEL RAMIREZ GLORIA NELLY	X	X	230301	1	$43,334	$7,000	ESSC18	1	$43,334	$5,500	CCF57	1	$43,334	$1,800	14-11	1	$43,334	2.436%	$1,100	1	$43,334	$2,300	No	$17,700
67	CC	67004249	REBELLON GLORIA PATRICIA	X	X	230201	1	$43,334	$7,000	EPS037	1	$43,334	$5,500	CCF57	1	$43,334	$1,800	14-11	1	$43,334	2.436%	$1,100	1	$43,334	$2,300	No	$17,700
68	CC	31969303	RENDON MOSQUERA BLANCA ROSA	X	X	230301	1	$43,334	$7,000	ESSC18	1	$43,334	$5,500	CCF57	1	$43,334	$1,800	14-11	1	$43,334	2.436%	$1,100	1	$43,334	$2,300	No	$17,700
69	CC	66954947	REYNOLDS NAVIA MARIA DOROTY	X	X	230301	1	$43,334	$7,000	ESSC18	1	$43,334	$5,500	CCF57	1	$43,334	$1,800	14-11	1	$43,334	2.436%	$1,100	1	$43,334	$2,300	No	$17,700
70	CC	1144091601	RODRIGUEZ TORO TANIA ANDREA	X	X	230301	1	$43,334	$7,000	EPS012	1	$43,334	$5,500	CCF57	1	$43,334	$1,800	14-11	1	$43,334	2.436%	$1,100	1	$43,334	$2,300	No	$17,700
71	CC	1059917681	ROJAS GARZON CINDY NATHALIA	X	X	230301	1	$43,334	$7,000	EPS041	1	$43,334	$5,500	CCF57	1	$43,334	$1,800	14-11	1	$43,334	2.436%	$1,100	1	$43,334	$2,300	No	$17,700
72	CC	1047439942	SAENZ TAPIA CANDIDETH	X	X	230301	1	$43,334	$7,000	ESSC24	1	$43,334	$5,500	CCF57	1	$43,334	$1,800	14-11	1	$43,334	2.436%	$1,100	1	$43,334	$2,300	No	$17,700
73	CC	1087702722	SANCHEZ BEDOYA FRANKLI	X	X	230301	1	$43,334	$7,000	EPS018	1	$43,334	$5,500	CCF57	1	$43,334	$1,800	14-11	1	$43,334	2.436%	$1,100	1	$43,334	$2,300	No	$17,700
74	CC	1097725569	SANCHEZ ARAGON YESSICA JOHANNA	X	X	230301	1	$43,334	$7,000	EPS041	1	$43,334	$5,500	CCF57	1	$43,334	$1,800	14-11	1	$43,334	2.436%	$1,100	1	$43,334	$2,300	No	$17,700
75	CC	1144053741	SINISTERRA RENTERIA YUDI KATERIN	X	X	230301	1	$43,334	$7,000	EPS010	1	$43,334	$5,500	CCF57	1	$43,334	$1,800	14-11	1	$43,334	2.436%	$1,100	1	$43,334	$2,300	No	$17,700
76	CC	1112476897	SUAREZ LOPEZ YINETH FERNANDA	X	X	230301	1	$43,334	$7,000	EPS010	1	$43,334	$5,500	CCF57	1	$43,334	$1,800	14-11	1	$43,334	2.436%	$1,100	1	$43,334	$2,300	No	$17,700
77	CC	34607222	TEGUE LOBOA LUZ FENI	X	X	231001	1	$55,304	$8,900	EPS010	1	$55,304	$7,000	CCF57	1	$55,304	$2,300	14-11	1	$55,304	2.436%	$1,400	1	$55,304	$2,900	No	$22,500
78	CC	1030521697	TIMON TIMON ANA CRISTINA	X	X	230201	1	$69,568	$11,200	ESSC18	1	$69,568	$8,700	CCF57	1	$69,568	$2,800	14-11	1	$69,568	2.436%	$1,700	1	$69,568	$3,500	No	$27,900
79	CC	1111658540	TORRES RENTERIA DARLIN VALERIA	X	X	230201	1	$49,920	$8,000	ESSC18	1	$49,920	$6,300	CCF57	1	$49,920	$2,000	14-11	1	$49,920	2.436%	$1,300	1	$49,920	$2,500	No	$20,100
80	CC	38665704	TROCHEZ TROCHEZ MARIBEL	X	X	25-14	1	$43,334	$7,000	EPS018	1	$43,334	$5,500	CCF57	1	$43,334	$1,800	14-11	1	$43,334	2.436%	$1,100	1	$43,334	$2,300	No	$17,700
81	CC	1006180036	USUGA USUGA YURLEY	X	X	230301	1	$44,840	$7,200	ESSC18	1	$44,840	$5,700	CCF57	1	$44,840	$1,800	14-11	1	$44,840	2.436%	$1,100	1	$44,840	$2,300	No	$18,100
82	CC	34607022	VALENCIA MESIAS ZOILA MARIA	X	X	230301	1	$55,552	$8,900	EPS018	1	$55,552	$7,000	CCF57	1	$55,552	$2,300	14-11	1	$55,552	2.436%	$1,400	1	$55,552	$2,900	No	$22,500
83	CC	1107036164	VASQUEZ RUIZ YULIS SOBEYDA	X	X	230301	1	$43,334	$7,000	ESSC24	1	$43,334	$5,500	CCF57	1	$43,334	$1,800	14-11	1	$43,334	2.436%	$1,100	1	$43,334	$2,300	No	$17,700
84	CC	66748926	VELAZCO LOPEZ SANDRA PATRICIA	X	X	25-14	1	$43,334	$7,000	EPS018	1	$43,334	$5,500	CCF57	1	$43,334	$1,800	14-11	1	$43,334	2.436%	$1,100	1	$43,334	$2,300	No	$17,700
85	CC	1130670373	VENTE LOPEZ LUZ DARY	X	X	230201	1	$84,240	$13,500	ESSC18	1	$84,240	$10,600	CCF57	1	$84,240	$3,400	14-11	1	$84,240	2.436%	$2,100	1	$84,240	$4,300	No	$33,900
86	CC	31445831	VILLAMIL ORTEGA ALEYDA	X	X	230301	1	$43,334	$7,000	ESSC18	1	$43,334	$5,500	CCF57	1	$43,334	$1,800	14-11	1	$43,334	2.436%	$1,100	1	$43,334	$2,300	No	$17,700
87	CC	38614757	VILLAN JAQUELINE	X	X	230301	1	$43,896	$7,100	EPS002	1	$43,896	$5,500	CCF57	1	$43,896	$1,800	14-11	1	$43,896	2.436%	$1,100	1	$43,896	$2,300	No	$17,800
88	CC	1151946945	VILLARREAL PAEZ DIANA MARCELA	X	X	230301	1	$43,334	$7,000	EPS018	1	$43,334	$5,500	CCF57	1	$43,334	$1,800	14-11	1	$43,334	2.436%	$1,100	1	$43,334	$2,300	No	$17,700
89	CC	1130652789	VIVEROS MURIEL ANA CRISTINA	X	X	230301	1	$84,360	$13,500	EPS012	1	$84,360	$10,600	CCF57	1	$84,360	$3,400	14-11	1	$84,360	2.436%	$2,100	1	$84,360	$4,300	No	$33,900
Total		**Afiliados(89)**						$4,375,408	$704,500			$4,375,408	$552,900			$4,375,408	$179,700			$4,375,408		$110,300		$4,375,408	$228,300		$1,775,700

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
AFP (ADMINISTRADORAS: 5)				89	$704,500
COLFONDOS	231001	800,227,940	6	5	$36,900
COLPENSIONES	25-14	900,336,004	7	9	$64,200
PORVENIR	230301	800,224,808	8	48	$379,000
PROTECCION	230201	800,229,739	0	26	$217,400
SKANDIA	230901	800,253,055	2	1	$7,000

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
ARL (ADMINISTRADORAS: 1)				89	$110,300
ARL SURA	14-11	890,903,790	5	89	$110,300
CCF (ADMINISTRADORAS: 1)				89	$179,700
COMFANDI	CCF57	890,303,208	5	89	$179,700
EPS (ADMINISTRADORAS: 12)				89	$552,900
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	1	$5,500
COMFENALCO VALLE	EPS012	890,303,093	5	9	$58,900
COOSALUD EPS	EPS042	900,226,715	3	3	$19,500
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	5	$27,500
EMSSANAR	ESSC18	901,021,565	8	43	$273,500
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	3	$18,000
FAMISANAR	EPS017	830,003,564	7	1	$5,600
NUEVA E.P.S.	EPS037	900,156,264	2	5	$33,200
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	2	$11,000
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	12	$70,300
SALUD TOTAL	EPS002	800,130,907	4	3	$16,700
SANITAS	EPS005	800,251,440	6	2	$13,200
ICBF (ADMINISTRADORAS: 1)				89	$137,800
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	89	$137,800
SENA (ADMINISTRADORAS: 1)				89	$90,500
SENA	PASENA	899,999,034	1	89	$90,500
TOTAL				**89**	**$1,775,700**