aportes en línea

Resumen General de Pago

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
CC 31152443		EUSSE DE RODRIGUEZ AURORA	A - 200 O MAS COTIZANTES	PRINCIPAL	KM 12 VIA CALI CANDELARIA	CANDELARIA-VALLE	6410908	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-05	2026-06	358726967	9505922522	E	2026/06/11	2026/06/02	BANCO DE OCCIDENTE	0	$23,132,600

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
Sucursal: PRINCIPAL (40 Afiliados)						$92,188,258	$14,821,200			$92,188,258	$3,681,000			$92,657,960	$3,675,800			$92,188,258	$954,600		$0	$0
Centro de Trabajo: CENTRO TRABAJO 0 (4 Afiliados)						$928,498	$140,700			$928,498	$29,300			$863,630	$2,700			$928,498	$0		$0	$0
Ciudad: CALI Depto: VALLE (4 Afiliados)						$928,498	$140,700			$928,498	$29,300			$863,630	$2,700			$928,498	$0		$0	$0
1	CC	1005872223	BERNATE SUSAN	25-14	10	$600,241	$96,100	EPS037	10	$600,241	$24,100	CCF56	10	$600,241	$0	14-11	10	$600,241	$0	10	$0	$0
2	CC	1002000483	MIER JUAN	230301	1	$67,294	$10,800	EPS002	1	$67,294	$2,700	CCF56	1	$63,060	$2,600	14-11	1	$67,294	$0	1	$0	$0
3	CC	1006286558	TARAMUEL OSCAR	230301	1	$60,963	$9,800	EPS018	1	$60,963	$2,500	CCF56	1	$329	$100	14-11	1	$60,963	$0	1	$0	$0
4	CC	1061817669	VEGA LHEIDY	231001	3	$200,000	$24,000	EPS037	3	$200,000	$0	CCF56	3	$200,000	$0	14-11	3	$200,000	$0	3	$0	$0
Centro de Trabajo: CENTRO TRABAJO 2 (40 Afiliados)						$91,259,760	$14,680,500			$91,259,760	$3,651,700			$91,794,330	$3,673,100			$91,259,760	$954,600		$0	$0
Ciudad: CALI Depto: VALLE (40 Afiliados)						$91,259,760	$14,680,500			$91,259,760	$3,651,700			$91,794,330	$3,673,100			$91,259,760	$954,600		$0	$0
5	CC	1114736648	ALBAN JHON	230301	30	$1,834,471	$293,600	EPS018	30	$1,834,471	$73,400	CCF56	30	$1,834,471	$73,400	14-11	30	$1,834,471	$19,200	30	$0	$0
6	CC	1092361092	ALVAREZ KIMBERLY	230301	30	$2,000,000	$320,000	EPS037	30	$2,000,000	$80,000	CCF56	30	$2,000,000	$80,000	14-11	30	$2,000,000	$20,900	30	$0	$0
7	CC	87219732	ARTEAGA WILMER	230301	30	$2,417,300	$386,800	EPS005	30	$2,417,300	$96,700	CCF56	30	$2,417,300	$96,700	14-11	30	$2,417,300	$25,300	30	$0	$0
8	CC	1002730751	BADILLO JOSUE	230301	30	$1,750,905	$280,200	EPS018	30	$1,750,905	$70,100	CCF56	30	$1,750,905	$70,100	14-11	30	$1,750,905	$18,300	30	$0	$0
9	CC	1005872223	BERNATE SUSAN	25-14	20	$1,333,333	$213,400	EPS037	20	$1,333,333	$53,400	CCF56	20	$1,333,333	$53,400	14-11	20	$1,333,333	$14,000	20	$0	$0
10	CC	1107520167	BONILLA MARIA	230301	3	$200,000	$32,000	EPS037	3	$200,000	$8,000	CCF56	3	$208,333	$8,400	14-11	3	$200,000	$2,100	3	$0	$0
11	CC	1006258562	CAICEDO MANUEL	230301	30	$1,842,828	$294,900	EPS005	30	$1,842,828	$73,800	CCF56	30	$1,842,828	$73,800	14-11	30	$1,842,828	$19,300	30	$0	$0
12	CC	66823155	CARMONA ZULY	231001	30	$3,678,500	$588,600	EPS012	30	$3,678,500	$147,200	CCF56	30	$3,678,500	$147,200	14-11	30	$3,678,500	$38,500	30	$0	$0
13	CC	1143875689	CARVAJAL VALERIA	230301	30	$3,316,956	$530,800	EPS018	30	$3,316,956	$132,700	CCF56	30	$3,316,956	$132,700	14-11	30	$3,316,956	$34,700	30	$0	$0
14	CC	1113538034	CASTRO ANGHIE	230201	30	$2,000,000	$320,000	EPS010	30	$2,000,000	$80,000	CCF56	30	$2,000,000	$80,000	14-11	30	$2,000,000	$20,900	30	$0	$0
15	CC	1113691632	ESCOBAR JEAN	230201	30	$1,834,471	$293,600	EPS018	30	$1,834,471	$73,400	CCF56	30	$1,834,471	$73,400	14-11	30	$1,834,471	$19,200	30	$0	$0
16	CC	29665223	GALLO PAOLA	231001	30	$5,225,000	$836,000	EPS018	30	$5,225,000	$209,000	CCF56	30	$5,225,000	$209,000	14-11	30	$5,225,000	$54,600	30	$0	$0
17	CC	1144167031	GARCIA LILLIBETH	230301	30	$2,000,000	$320,000	ESSC24	30	$2,000,000	$80,000	CCF56	30	$2,000,000	$80,000	14-11	30	$2,000,000	$20,900	30	$0	$0
18	CC	1006050144	GARCIA LUISA	230301	30	$1,750,905	$280,200	EPS018	30	$1,750,905	$70,100	CCF56	30	$1,750,905	$70,100	14-11	30	$1,750,905	$18,300	30	$0	$0
19	CC	29544187	GUTIERREZ BEATRIZ	25-14	30	$2,000,000	$320,000	EPS037	30	$2,000,000	$80,000	CCF56	30	$2,000,000	$80,000	14-11	30	$2,000,000	$20,900	30	$0	$0
20	CC	94467666	HENAO ALEXANDER	230301	30	$1,848,797	$295,900	EPS037	30	$1,848,797	$74,000	CCF56	30	$1,848,797	$74,000	14-11	30	$1,848,797	$19,400	30	$0	$0
21	CC	29689217	HERRERA ANA	231001	30	$2,417,300	$386,800	EPS037	30	$2,417,300	$96,700	CCF56	30	$2,417,300	$96,700	14-11	30	$2,417,300	$25,300	30	$0	$0
22	CC	16378900	ITUYAN HERIBERTO	230201	30	$1,842,828	$294,900	EPS018	30	$1,842,828	$73,800	CCF56	30	$1,842,828	$73,800	14-11	30	$1,842,828	$19,300	30	$0	$0
23	CC	94044001	LENIS JUAN	231001	30	$3,869,782	$619,200	EPS018	30	$3,869,782	$154,800	CCF56	30	$3,869,782	$154,800	14-11	30	$3,869,782	$40,500	30	$0	$0
24	CC	1112623990	LOPEZ JOAQUIN	230301	15	$1,133,273	$181,400	EPS010	15	$1,133,273	$45,400	CCF56	15	$1,338,829	$53,600	14-11	15	$1,133,273	$11,900	15	$0	$0
25	CC	1144130833	MARTINEZ CARLOS	230201	30	$3,648,851	$583,900	EPS010	30	$3,648,851	$146,000	CCF56	30	$3,648,851	$146,000	14-11	30	$3,648,851	$38,100	30	$0	$0
26	CC	1144104899	MARTINEZ MARIA	230301	30	$2,000,000	$320,000	EPS010	30	$2,000,000	$80,000	CCF56	30	$2,000,000	$80,000	14-11	30	$2,000,000	$20,900	30	$0	$0
27	CC	1002000483	MIER JUAN	230301	29	$1,955,147	$312,900	EPS002	29	$1,955,147	$78,300	CCF56	29	$1,955,147	$78,300	14-11	29	$1,955,147	$20,500	29	$0	$0
28	CC	1005706041	MONTENEGRO CRISTIAN	230301	9	$600,000	$96,000	EPS037	9	$600,000	$24,000	CCF56	9	$600,000	$24,000	14-11	9	$600,000	$6,300	9	$0	$0
29	CC	1113529828	MORALES JUAN	230301	30	$1,842,828	$294,900	EPS018	30	$1,842,828	$73,800	CCF56	30	$1,842,828	$73,800	14-11	30	$1,842,828	$19,300	30	$0	$0
30	CC	1144061888	ORTEGA IVAN	230301	30	$2,000,000	$320,000	EPS005	30	$2,000,000	$80,000	CCF56	30	$2,000,000	$80,000	14-11	30	$2,000,000	$20,900	30	$0	$0
31	CC	1144156655	ORTIZ GISSELLE	230301	30	$2,000,000	$320,000	EPS010	30	$2,000,000	$80,000	CCF56	30	$2,000,000	$80,000	14-11	30	$2,000,000	$20,900	30	$0	$0
32	CC	1105786316	OSPINA JENNY	230301	30	$2,000,000	$320,000	EPS005	30	$2,000,000	$80,000	CCF56	30	$2,000,000	$80,000	14-11	30	$2,000,000	$20,900	30	$0	$0
33	CC	1113537669	PASCUAZA LEIDY	230301	30	$2,000,000	$320,000	EPS037	30	$2,000,000	$80,000	CCF56	30	$2,000,000	$80,000	14-11	30	$2,000,000	$20,900	30	$0	$0
34	CC	1007850070	PRETEL DIANA	25-14	30	$2,000,000	$320,000	EPS037	30	$2,000,000	$80,000	CCF56	30	$2,000,000	$80,000	14-11	30	$2,000,000	$20,900	30	$0	$0
35	CC	1059063441	RIASCOS JUAN	230301	30	$1,750,905	$280,200	EPS018	30	$1,750,905	$70,100	CCF56	30	$1,750,905	$70,100	14-11	30	$1,750,905	$18,300	30	$0	$0

aportes en línea

Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
36	CC	80734126	RIVERA DIEGO	230201	30	$2,000,000	$320,000	EPS005	30	$2,000,000	$80,000	CCF56	30	$2,000,000	$80,000	14-11	30	$2,000,000	$20,900	30	$0	$0
37	CC	10276893	RODRIGUEZ CARLOS	25-14	30	$4,276,380	$684,300	EPS037	30	$4,276,380	$171,100	CCF56	30	$4,276,380	$171,100	14-11	30	$4,276,380	$44,700	30	$0	$0
38	CC	6390020	ROZO ANDRES	230301	30	$7,739,564	$1,315,800	EPS018	30	$7,739,564	$309,600	CCF56	30	$7,739,564	$309,600	14-11	30	$7,739,564	$80,900	30	$0	$0
39	CC	1004746570	SEGURA MACIEL	231001	30	$1,875,060	$300,100	EPS018	30	$1,875,060	$75,100	CCF56	30	$1,875,060	$75,100	14-11	30	$1,875,060	$19,600	30	$0	$0
40	CC	1006286558	TARAMUEL OSCAR	230301	28	$1,842,828	$294,900	EPS018	28	$1,842,828	$73,800	CCF56	28	$2,163,509	$86,600	14-11	28	$1,842,828	$19,300	28	$0	$0
41	CC	94297608	VALDES ROLANDO	25-14	30	$1,939,923	$310,400	EPS005	30	$1,939,923	$77,600	CCF56	30	$1,939,923	$77,600	14-11	30	$1,939,923	$20,300	30	$0	$0
42	CC	1114877907	VALENCIA JUAN	230301	30	$1,848,797	$295,900	EPS018	30	$1,848,797	$74,000	CCF56	30	$1,848,797	$74,000	14-11	30	$1,848,797	$19,400	30	$0	$0
43	CC	1061817669	VEGA LHEIDY	231001	27	$1,800,000	$288,000	EPS037	27	$1,800,000	$72,000	CCF56	27	$1,800,000	$72,000	14-11	27	$1,800,000	$18,800	27	$0	$0
44	CC	1107834873	ZUÑIGA BRANDO	230201	30	$1,842,828	$294,900	EPS018	30	$1,842,828	$73,800	CCF56	30	$1,842,828	$73,800	14-11	30	$1,842,828	$19,300	30	$0	$0
Total			**Afiliados(40)**			**$92,188,258**	**$14,821,200**			**$92,188,258**	**$3,681,000**			**$92,657,960**	**$3,675,800**			**$92,188,258**	**$954,600**		**$0**	**$0**

aportes en línea

Resumen General de Pago

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				40	$14,821,200	$0	$0	$14,821,200
COLFONDOS	231001	800,227,940	6	6	$3,042,700	$0	$0	$3,042,700
COLPENSIONES	25-14	900,336,004	7	5	$1,944,200	$0	$0	$1,944,200
PORVENIR	230301	800,224,808	8	23	$7,727,000	$0	$0	$7,727,000
PROTECCION	230201	800,229,739	0	6	$2,107,300	$0	$0	$2,107,300
ARL (ADMINISTRADORAS: 1)				40	$954,600	$0	$0	$954,600
ARL SURA	14-11	890,903,790	5	40	$954,600	$0	$0	$954,600
CCF (ADMINISTRADORAS: 1)				40	$3,675,800	$0	$0	$3,675,800
COMFENALCO VALLE	CCF56	890,303,093	5	40	$3,675,800	$0	$0	$3,675,800
EPS (ADMINISTRADORAS: 7)				40	$3,681,000	$0	$0	$3,681,000
COMFENALCO VALLE	EPS012	890,303,093	5	1	$147,200	$0	$0	$147,200
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	$80,000	$0	$0	$80,000
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	5	$431,400	$0	$0	$431,400
NUEVA E.P.S.	EPS037	900,156,264	2	11	$843,300	$0	$0	$843,300
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	15	$1,610,000	$0	$0	$1,610,000
SALUD TOTAL	EPS002	800,130,907	4	1	$81,000	$0	$0	$81,000
SANITAS	EPS005	800,251,440	6	6	$488,100	$0	$0	$488,100
TOTAL				**40**	**$23,132,600**	**$0**	**$0**	**$23,132,600**

aportes en línea

Resumen General de Pago

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
CC 31152443		EUSSE DE RODRIGUEZ AURORA	A - 200 O MAS COTIZANTES	PRINCIPAL	KM 12 VIA CALI CANDELARIA	CANDELARIA-VALLE	6410908	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-05	2026-06	364993022	9506030483	E	2026/06/11	2026/06/04	BANCO DE OCCIDENTE	0	$74,428,200

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				PENSION			SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
Sucursal: PRINCIPAL (183 Afiliados)						$304,163,730	$48,581,600			$314,727,527	$12,469,600			$266,933,970	$10,252,200			$314,727,527	$3,124,800		$0	$0
Centro de Trabajo: CENTRO TRABAJO 0 (61 Afiliados)						$10,184,485	$1,533,800			$12,285,573	$359,800			$12,226,794	$130,000			$12,285,573	$0		$0	$0
Ciudad: CALI Depto: VALLE (61 Afiliados)						$10,184,485	$1,533,800			$12,285,573	$359,800			$12,226,794	$130,000			$12,285,573	$0		$0	$0
1	CC	1144137965	ALTAMIRANO YURY	230301	2	$116,727	$18,700	EPS018	2	$116,727	$4,700	CCF56	2	$116,727	$0	14-11	2	$116,727	$0	2	$0	$0
2	CC	1062319313	ALVAREZ EYMI	230301	1	$58,364	$9,400	ESSC18	1	$58,364	$2,400	CCF56	1	$58,364	$2,400	14-11	1	$58,364	$0	1	$0	$0
3	CC	1193101887	ALVAREZ YERANI	230301	1	$58,364	$7,100	EPS018	1	$58,364	$0	CCF56	1	$58,364	$0	14-11	1	$58,364	$0	1	$0	$0
4	CC	67032644	ANGOLA JENNIFER	25-14	1	$58,364	$9,400	EPS010	1	$58,364	$0	CCF56	1	$58,364	$0	14-11	1	$58,364	$0	1	$0	$0
5	CC	1111745542	ANGULO SANDRA	230301	9	$525,272	$63,100	ESSC62	9	$525,272	$0	CCF56	9	$525,272	$0	14-11	9	$525,272	$0	9	$0	$0
6	CC	1110368695	ANGULO YANI	230301	9	$525,272	$63,100	EPS018	9	$525,272	$0	CCF56	9	$525,272	$0	14-11	9	$525,272	$0	9	$0	$0
7	CC	1002807452	ARGOTE LUZ	230301	1	$58,364	$9,400	EPS041	1	$58,364	$2,400	CCF56	1	$58,364	$2,400	14-11	1	$58,364	$0	1	$0	$0
8	CC	29233273	ASPRILLA ANYELA	230301	1	$58,364	$9,400	ESSC24	1	$58,364	$2,400	CCF56	1	$58,364	$2,400	14-11	1	$58,364	$0	1	$0	$0
9	CC	31569763	BALLESTEROS CLAUDIA	230301	1	$58,364	$9,400	ESSC18	1	$58,364	$2,400	CCF56	1	$58,364	$2,400	14-11	1	$58,364	$0	1	$0	$0
10	CC	1130677998	BALLESTEROS LINA	230301	1	$58,364	$9,400	EPS005	1	$58,364	$2,400	CCF56	1	$58,364	$2,400	14-11	1	$58,364	$0	1	$0	$0
11	CC	1107036724	BORRERO DIANA	231001	1	$58,364	$9,400	ESSC24	1	$58,364	$2,400	CCF56	1	$58,364	$2,400	14-11	1	$58,364	$0	1	$0	$0
12	CC	1107036724	BORRERO DIANA	231001	3	$175,091	$28,100	ESSC24	3	$175,091	$7,100	CCF56	3	$175,092	$7,100	14-11	3	$175,091	$0	3	$0	$0
13	CC	1107036724	BORRERO DIANA	231001	6	$350,181	$42,100	ESSC24	6	$350,181	$0	CCF56	6	$350,181	$0	14-11	6	$350,181	$0	6	$0	$0
14	CC	25618089	CABEZAS LUZ	230301	1	$58,364	$7,100	EPS018	1	$58,364	$0	CCF56	1	$58,364	$0	14-11	1	$58,364	$0	1	$0	$0
15	CC	1087107278	CAICEDO YULI	230301	1	$58,364	$9,400	EPS018	1	$58,364	$2,400	CCF56	1	$58,364	$2,400	14-11	1	$58,364	$0	1	$0	$0
16	CC	1193111826	CALAMBAS SAIRA	230301	2	$116,727	$18,700	ESSC62	2	$116,727	$4,700	CCF56	2	$116,727	$0	14-11	2	$116,727	$0	2	$0	$0
17	CC	1087113956	CAMPAZ ANGIE	230301	1	$58,364	$9,400	EPS037	1	$58,364	$2,400	CCF56	1	$58,353	$2,400	14-11	1	$58,364	$0	1	$0	$0
18	CC	31999460	CAMPO ANA		0	$0	$0	EPS012	1	$58,364	$2,400	CCF56	1	$58,364	$2,400	14-11	1	$58,364	$0	1	$0	$0
19	CC	1151936622	CARABALI ANA	230301	1	$58,364	$9,400	EPS018	1	$58,364	$2,400	CCF56	1	$53,058	$2,200	14-11	1	$58,364	$0	1	$0	$0
20	CC	1151936622	CARABALI ANA	230301	1	$58,364	$7,100	EPS018	1	$58,364	$0	CCF56	1	$58,364	$0	14-11	1	$58,364	$0	1	$0	$0
21	CC	1005873575	CARABALI MELIZA	230301	1	$58,364	$7,100	ESSC18	1	$58,364	$0	CCF56	1	$58,364	$0	14-11	1	$58,364	$0	1	$0	$0
22	CC	1005873575	CARABALI MELIZA	230301	2	$116,727	$14,100	ESSC18	2	$116,727	$0	CCF56	2	$116,727	$0	14-11	2	$116,727	$0	2	$0	$0
23	CC	1130649108	CARABALY NELLY	231001	1	$58,364	$9,400	EPS002	1	$58,364	$2,400	CCF56	1	$58,364	$2,400	14-11	1	$58,364	$0	1	$0	$0
24	CC	1151943137	CARVAJAL STEPHANY	230301	2	$116,727	$18,700	EPS010	2	$116,727	$4,700	CCF56	2	$116,727	$0	14-11	2	$116,727	$0	2	$0	$0
25	CC	1130662836	CASTRO SOLANGE	230301	5	$291,820	$46,700	EPS018	5	$291,820	$11,700	CCF56	5	$291,818	$11,700	14-11	5	$291,820	$0	5	$0	$0
26	CC	31711242	CORREA JOHANA	230201	1	$58,364	$9,400	ESSC18	1	$58,364	$2,400	CCF56	1	$58,364	$2,400	14-11	1	$58,364	$0	1	$0	$0
27	CC	38885868	CORTES ANA	230301	1	$58,364	$9,400	ESSC18	1	$58,364	$2,400	CCF56	1	$58,364	$2,400	14-11	1	$58,364	$0	1	$0	$0
28	CC	1143949436	CRIOLLO CATALINA	230201	1	$58,364	$7,100	ESSC18	1	$58,364	$0	CCF56	1	$58,364	$0	14-11	1	$58,364	$0	1	$0	$0
29	CC	67033133	ESPINOSA ALLENDI	230301	1	$58,364	$7,100	EPS037	1	$58,364	$0	CCF56	1	$58,364	$0	14-11	1	$58,364	$0	1	$0	$0
30	CC	67033133	ESPINOSA ALLENDI	230301	1	$58,364	$9,400	EPS037	1	$58,364	$2,400	CCF56	1	$39,794	$1,600	14-11	1	$58,364	$0	1	$0	$0
31	CC	67033133	ESPINOSA ALLENDI	230301	1	$58,364	$7,100	EPS037	1	$58,364	$0	CCF56	1	$58,364	$0	14-11	1	$58,364	$0	1	$0	$0
32	CC	1086197050	ESTUPIÑAN XENIA	230301	4	$233,454	$28,100	ESSC18	4	$233,454	$0	CCF56	4	$233,454	$0	14-11	4	$233,454	$0	4	$0	$0
33	CC	1086197050	ESTUPIÑAN XENIA	230301	12	$700,362	$112,100	ESSC18	12	$700,362	$28,100	CCF56	12	$700,362	$0	14-11	12	$700,362	$0	12	$0	$0
34	CC	1086197050	ESTUPIÑAN XENIA	230301	14	$817,089	$130,800	ESSC18	14	$817,089	$32,700	CCF56	14	$817,089	$0	14-11	14	$817,089	$0	14	$0	$0
35	CC	66905703	FERNANDEZ MONICA	25-14	1	$58,364	$9,400	EPS037	1	$58,364	$2,400	CCF56	1	$58,364	$2,400	14-11	1	$58,364	$0	1	$0	$0
36	CC	38437844	FRANCO BLANCA		0	$0	$0	ESSC18	13	$817,089	$0	CCF56	13	$817,089	$0	14-11	13	$817,089	$0	13	$0	$0
37	CC	38437844	FRANCO BLANCA		0	$0	$0	ESSC18	17	$992,180	$39,700	CCF56	17	$992,180	$0	14-11	17	$992,180	$0	17	$0	$0

aportes en línea

Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
38	CC	1130639599	GALINDEZ YULY	231001	1	$58,364	$9,400	ESSC18	1	$58,364	$2,400	CCF56	1	$58,364	$2,400	14-11	1	$58,364	$0	1	$0	$0
39	CC	31962772	GOMEZ FRANCIA		0	$0	$0	EPS018	1	$58,364	$2,400	CCF56	1	$58,364	$2,400	14-11	1	$58,364	$0	1	$0	$0
40	CC	26297102	GOMEZ JORGELINA	230201	1	$58,364	$9,400	EPS037	1	$58,364	$2,400	CCF56	1	$58,364	$2,400	14-11	1	$58,364	$0	1	$0	$0
41	CC	1143937664	GONZALEZ KELLY	230301	3	$175,091	$21,100	EPS018	3	$175,091	$0	CCF56	3	$175,091	$0	14-11	3	$175,091	$0	3	$0	$0
42	CC	1151950539	GRUESO DANIELA	230301	3	$175,091	$28,100	EPS037	3	$175,091	$7,100	CCF56	3	$175,091	$0	14-11	3	$175,091	$0	3	$0	$0
43	CC	31531354	GUTIERREZ DIANA	25-14	2	$116,729	$18,700	EPS010	2	$116,729	$4,700	CCF56	2	$116,729	$0	14-11	2	$116,729	$0	2	$0	$0
44	CC	31531354	GUTIERREZ DIANA	25-14	1	$58,364	$9,400	EPS010	1	$58,364	$2,400	CCF56	1	$58,364	$2,400	14-11	1	$58,364	$0	1	$0	$0
45	CC	31449543	GUTIERREZ MONICA	231001	1	$58,364	$9,400	ESSC24	1	$58,364	$2,400	CCF56	1	$58,364	$2,400	14-11	1	$58,364	$0	1	$0	$0
46	CC	1078686416	HURTADO LUZ	230301	1	$58,364	$9,400	EPS012	1	$58,364	$2,400	CCF56	1	$58,364	$2,400	14-11	1	$58,364	$0	1	$0	$0
47	CC	1078686416	HURTADO LUZ	230301	5	$291,818	$46,700	EPS012	5	$291,818	$11,700	CCF56	5	$291,818	$0	14-11	5	$291,818	$0	5	$0	$0
48	CC	22798558	IBARRA ELVIA	230301	1	$58,364	$9,400	ESSC18	1	$58,364	$2,400	CCF56	1	$49,742	$2,000	14-11	1	$58,364	$0	1	$0	$0
49	CC	1114119721	IBARWEN ROSMIRA	230301	6	$350,181	$56,100	EPS012	6	$350,181	$14,100	CCF56	6	$350,181	$0	14-11	6	$350,181	$0	6	$0	$0
50	CC	1114119721	IBARWEN ROSMIRA	230301	1	$58,364	$7,100	EPS012	1	$58,364	$0	CCF56	1	$58,364	$0	14-11	1	$58,364	$0	1	$0	$0
51	CC	1114119721	IBARWEN ROSMIRA	230301	1	$58,364	$9,400	EPS012	1	$58,364	$2,400	CCF56	1	$58,364	$2,400	14-11	1	$58,364	$0	1	$0	$0
52	CC	29541155	MARULANDA ARLEDI	230301	1	$58,364	$9,400	EPS037	1	$58,364	$2,400	CCF56	1	$58,364	$2,400	14-11	1	$58,364	$0	1	$0	$0
53	CC	1002947111	MELESIO YESENIA	230301	1	$58,364	$9,400	ESSC62	1	$58,364	$2,400	CCF56	1	$58,583	$2,400	14-11	1	$58,364	$0	1	$0	$0
54	CC	59165205	MICOLTA JAEL	230301	1	$58,364	$9,400	EPS002	1	$58,364	$2,400	CCF56	1	$58,364	$2,400	14-11	1	$58,364	$0	1	$0	$0
55	CC	1193405161	MOLINA YERALDIN	230301	1	$58,364	$9,400	ESSC18	1	$58,364	$2,400	CCF56	1	$58,364	$2,400	14-11	1	$58,364	$0	1	$0	$0
56	CC	1144149060	MONDRAGON NIVIS	230301	1	$58,364	$9,400	EPS012	1	$58,364	$2,400	CCF56	1	$58,364	$2,400	14-11	1	$58,364	$0	1	$0	$0
57	CC	1086724834	MONTAÑO MARIA	230301	1	$58,364	$9,400	ESSC18	1	$58,364	$2,400	CCF56	1	$58,364	$2,400	14-11	1	$58,364	$0	1	$0	$0
58	CC	31931044	MONTOYA MAGNOLIA		0	$0	$0	EPS010	3	$175,091	$7,100	CCF56	3	$175,091	$0	14-11	3	$175,091	$0	3	$0	$0
59	CC	67043222	MORENO DIANA	230301	1	$58,364	$9,400	EPS041	1	$58,364	$2,400	CCF56	1	$58,364	$2,400	14-11	1	$58,364	$0	1	$0	$0
60	CC	1143926835	MOSQUERA MAIDELY	230301	5	$321,000	$51,400	EPS037	5	$321,000	$12,900	CCF56	5	$291,818	$11,700	14-11	5	$321,000	$0	5	$0	$0
61	CC	1005744850	MUESES ANGY	230301	2	$116,729	$18,700	EPS012	2	$116,729	$4,700	CCF56	2	$116,729	$0	14-11	2	$116,729	$0	2	$0	$0
62	CC	1005744850	MUESES ANGY	230301	2	$116,729	$18,700	EPS012	2	$116,729	$4,700	CCF56	2	$116,729	$0	14-11	2	$116,729	$0	2	$0	$0
63	CC	1005744850	MUESES ANGY	230301	1	$58,364	$9,400	EPS012	1	$58,364	$2,400	CCF56	1	$58,364	$2,400	14-11	1	$58,364	$0	1	$0	$0
64	CC	66949682	MUÑOZ CLAUDIA	230301	1	$58,364	$9,400	EPS018	1	$58,364	$2,400	CCF56	1	$58,364	$2,400	14-11	1	$58,364	$0	1	$0	$0
65	CC	1130644524	MURILLO MARISOL	230301	1	$58,364	$9,400	ESSC18	1	$58,364	$2,400	CCF56	1	$58,364	$2,400	14-11	1	$58,364	$0	1	$0	$0
66	CC	66951800	PEÑA GLORIA	230201	1	$58,364	$9,400	EPS037	1	$58,364	$2,400	CCF56	1	$58,364	$2,400	14-11	1	$58,364	$0	1	$0	$0
67	CC	1110292927	PINILLO DARLIN	230301	1	$58,364	$9,400	EPS002	1	$58,364	$2,400	CCF56	1	$58,364	$2,400	14-11	1	$58,364	$0	1	$0	$0
68	CC	1059984332	REYES KAREN	230201	1	$58,364	$9,400	EPS018	1	$58,364	$2,400	CCF56	1	$58,364	$2,400	14-11	1	$58,364	$0	1	$0	$0
69	CC	1059984332	REYES KAREN	230201	1	$58,364	$7,100	EPS018	1	$58,364	$0	CCF56	1	$58,364	$0	14-11	1	$58,364	$0	1	$0	$0
70	CC	1059903171	RIVERA MARLY	230301	2	$116,729	$18,700	ESSC62	2	$116,729	$4,700	CCF56	2	$116,729	$0	14-11	2	$116,729	$0	2	$0	$0
71	CC	1144167988	ROSAS PAOLA	230301	1	$58,364	$9,400	EPS012	1	$58,364	$2,400	CCF56	1	$58,364	$2,400	14-11	1	$58,364	$0	1	$0	$0
72	CC	31581193	SAMBONI LUZ	230301	3	$175,094	$28,100	EPS037	3	$175,094	$7,100	CCF56	3	$175,094	$0	14-11	3	$175,094	$0	3	$0	$0
73	CC	1020775811	SUAREZ KATHERINE	230301	1	$58,364	$9,400	EPS005	1	$58,364	$2,400	CCF56	1	$58,364	$2,400	14-11	1	$58,364	$0	1	$0	$0
74	CC	1115418260	VALDES DIANA	230301	10	$583,635	$93,400	EPS005	10	$583,635	$23,400	CCF56	10	$583,635	$0	14-11	10	$583,635	$0	10	$0	$0
75	CC	1115418260	VALDES DIANA	230301	1	$58,364	$7,100	EPS005	1	$58,364	$0	CCF56	1	$58,364	$0	14-11	1	$58,364	$0	1	$0	$0
76	CC	1115418260	VALDES DIANA	230301	1	$58,364	$9,400	EPS005	1	$58,364	$2,400	CCF56	1	$61,058	$2,500	14-11	1	$58,364	$0	1	$0	$0
77	CC	31714127	VALENCIA CAROLINA	231001	1	$58,364	$9,400	ESSC24	1	$58,364	$2,400	CCF56	1	$58,364	$2,400	14-11	1	$58,364	$0	1	$0	$0
78	CC	31714127	VALENCIA CAROLINA	231001	10	$583,646	$93,400	ESSC24	10	$583,646	$23,400	CCF56	10	$583,646	$0	14-11	10	$583,646	$0	10	$0	$0
79	CC	1130596186	VALLECILLA EUBLIN	230301	1	$58,364	$9,400	ESSC18	1	$58,364	$2,400	CCF56	1	$58,364	$2,400	14-11	1	$58,364	$0	1	$0	$0
80	CC	31481867	WALTERO YANETH	230201	1	$58,364	$9,400	EPS017	1	$58,364	$2,400	CCF56	1	$58,364	$2,400	14-11	1	$58,364	$0	1	$0	$0
Centro de Trabajo: CENTRO TRABAJO 2 (181 Afiliados)						$293,979,245	$47,047,800			$302,441,954	$12,109,800			$254,707,176	$10,122,200			$302,441,954	$3,124,800		$0	$0
Ciudad: CALI Depto: VALLE (178 Afiliados)						$288,631,822	$46,192,000			$297,094,531	$11,895,700			$249,562,700	$9,916,200			$297,094,531	$3,068,900		$0	$0
81	CC	67003667	ABADIA MARITZA	230301	30	$1,750,905	$280,200	ESSC18	30	$1,750,905	$70,100	CCF56	30	$1,538,674	$61,600	14-11	30	$1,750,905	$18,300	30	$0	$0
82	CC	1144137965	ALTAMIRANO YURY	230301	28	$1,634,178	$261,500	EPS018	28	$1,634,178	$65,400	CCF56	28	$1,600,000	$64,000	14-11	28	$1,634,178	$17,100	28	$0	$0
83	CC	1062319313	ALVAREZ EYMI	230301	29	$1,692,542	$270,900	ESSC18	29	$1,692,542	$67,800	CCF56	29	$1,692,541	$67,800	14-11	29	$1,692,542	$17,700	29	$0	$0
84	CC	66915716	ALVAREZ MARIA	230301	30	$1,750,905	$280,200	ESSC18	30	$1,750,905	$70,100	CCF56	30	$716,279	$28,700	14-11	30	$1,750,905	$18,300	30	$0	$0
85	CC	1193101887	ALVAREZ YERANI	230301	29	$1,692,542	$270,900	EPS018	29	$1,692,542	$67,800	CCF56	29	$1,465,719	$58,700	14-11	29	$1,692,542	$17,700	29	$0	$0

aportes en línea

Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
86	CC	66829896	ALZATE MARTA	231001	30	$1,750,905	$280,200	EPS018	30	$1,750,905	$70,100	CCF56	30	$1,392,765	$55,800	14-11	30	$1,750,905	$18,300	30	$0	$0
87	CC	66853912	ANCHICO MARIA	230301	29	$1,738,503	$278,200	ESSC18	29	$1,738,503	$69,600	CCF56	29	$1,866,209	$74,700	14-11	29	$1,738,503	$18,200	29	$0	$0
88	CC	67032644	ANGOLA JENNIFER	25-14	29	$1,692,542	$270,900	EPS010	29	$1,692,542	$67,800	CCF56	29	$1,456,235	$58,300	14-11	29	$1,692,542	$17,700	29	$0	$0
89	CC	1111745542	ANGULO SANDRA	230301	20	$1,167,270	$186,800	ESSC62	20	$1,167,270	$46,700	CCF56	20	$1,221,970	$48,900	14-11	20	$1,167,270	$12,200	20	$0	$0
90	CC	1110368695	ANGULO YANI	230301	21	$1,225,644	$196,200	EPS018	21	$1,225,644	$49,100	CCF56	21	$1,225,644	$49,100	14-11	21	$1,225,644	$12,800	21	$0	$0
91	CC	1130642450	ANGULO YORLADY	231001	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF56	30	$1,612,557	$64,600	14-11	30	$1,750,905	$18,300	30	$0	$0
92	CC	1002807452	ARGOTE LUZ	230301	29	$1,692,542	$270,900	EPS041	29	$1,692,542	$67,800	CCF56	29	$1,510,685	$60,500	14-11	29	$1,692,542	$17,700	29	$0	$0
93	CC	29233273	ASPRILLA ANYELA	230301	29	$1,692,542	$270,900	ESSC24	29	$1,692,542	$67,800	CCF56	29	$1,559,498	$62,400	14-11	29	$1,692,542	$17,700	29	$0	$0
94	CC	1005830046	ASPRILLA MAYRA	230301	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF56	30	$1,058,302	$42,400	14-11	30	$1,750,905	$18,300	30	$0	$0
95	CC	31569763	BALLESTEROS CLAUDIA	230301	29	$1,692,542	$270,900	ESSC18	29	$1,692,542	$67,800	CCF56	29	$1,046,632	$41,900	14-11	29	$1,692,542	$17,700	29	$0	$0
96	CC	38613008	BALLESTEROS LAURA	230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF56	30	$1,513,117	$60,600	14-11	30	$1,750,905	$18,300	30	$0	$0
97	CC	1130677998	BALLESTEROS LINA	230301	29	$1,692,542	$270,900	EPS005	29	$1,692,542	$67,800	CCF56	29	$1,299,914	$52,000	14-11	29	$1,692,542	$17,700	29	$0	$0
98	CC	1139694068	BONILLA DEISY	230301	30	$1,750,905	$280,200	ESSC24	30	$1,750,905	$70,100	CCF56	30	$1,710,912	$68,500	14-11	30	$1,750,905	$18,300	30	$0	$0
99	CC	1113519205	BONILLA ELIZABETH	230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF56	30	$1,750,905	$70,100	14-11	30	$1,750,905	$18,300	30	$0	$0
100	CC	1107036724	BORRERO DIANA	231001	20	$1,167,270	$186,800	ESSC24	20	$1,167,270	$46,700	CCF56	20	$721,583	$28,900	14-11	20	$1,167,270	$12,200	20	$0	$0
101	CC	25618089	CABEZAS LUZ	230301	29	$1,692,542	$270,900	EPS018	29	$1,692,542	$67,800	CCF56	29	$1,623,168	$65,000	14-11	29	$1,692,542	$17,700	29	$0	$0
102	CC	66851011	CABEZAS MARIA	25-14	30	$1,750,905	$280,200	EPS012	30	$1,750,905	$70,100	CCF56	30	$1,690,551	$67,700	14-11	30	$1,750,905	$18,300	30	$0	$0
103	CC	1143826017	CADENA PAOLA	231001	30	$1,750,905	$280,200	EPS018	30	$1,750,905	$70,100	CCF56	30	$384,668	$15,400	14-11	30	$1,750,905	$18,300	30	$0	$0
104	CC	1087107278	CAICEDO YULI	230301	29	$1,692,542	$270,900	EPS018	29	$1,692,542	$67,800	CCF56	29	$1,659,911	$66,400	14-11	29	$1,692,542	$17,700	29	$0	$0
105	CC	1193111826	CALAMBAS SAIRA	230301	28	$1,634,178	$261,500	ESSC62	28	$1,634,178	$65,400	CCF56	28	$1,266,687	$50,700	14-11	28	$1,634,178	$17,100	28	$0	$0
106	CC	38869669	CALLE MARIA	25-14	30	$1,750,905	$280,200	EPS018	30	$1,750,905	$70,100	CCF56	30	$961,671	$38,500	14-11	30	$1,750,905	$18,300	30	$0	$0
107	CC	1127617300	CAMARGO LILIBETH	230301	30	$1,750,905	$280,200	EPS018	30	$1,750,905	$70,100	CCF56	30	$1,710,713	$68,500	14-11	30	$1,750,905	$18,300	30	$0	$0
108	CC	1087113956	CAMPAZ ANGIE	230301	28	$1,634,178	$261,500	EPS037	28	$1,634,178	$65,400	CCF56	28	$1,459,445	$58,400	14-11	28	$1,634,178	$17,100	28	$0	$0
109	CC	31999460	CAMPO ANA		0	$0	$0	EPS012	29	$1,692,542	$67,800	CCF56	29	$1,397,606	$56,000	14-11	29	$1,692,542	$17,700	29	$0	$0
110	CC	31568827	CANCHIMBO MARIA	25-14	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF56	30	$1,492,448	$59,700	14-11	30	$1,750,905	$18,300	30	$0	$0
111	CC	1130644619	CARABALI ANA	230301	30	$1,750,905	$280,200	ESSC24	30	$1,750,905	$70,100	CCF56	30	$1,591,731	$63,700	14-11	30	$1,750,905	$18,300	30	$0	$0
112	CC	1151936622	CARABALI ANA	230301	27	$1,575,815	$252,200	EPS018	27	$1,575,815	$63,100	CCF56	27	$1,546,224	$61,900	14-11	27	$1,575,815	$16,500	27	$0	$0
113	CC	1193115255	CARABALI CLARA	230301	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF56	30	$1,485,616	$59,500	14-11	30	$1,750,905	$18,300	30	$0	$0
114	CC	1005873575	CARABALI MELIZA	230301	27	$1,575,815	$252,200	ESSC18	27	$1,575,815	$63,100	CCF56	27	$1,559,034	$62,400	14-11	27	$1,575,815	$16,500	27	$0	$0
115	CC	1130649108	CARABALY NELLY	231001	29	$1,692,542	$270,900	EPS002	29	$1,692,542	$67,800	CCF56	29	$1,615,343	$64,700	14-11	29	$1,692,542	$17,700	29	$0	$0
116	CC	1151943137	CARVAJAL STEPHANY	230301	28	$1,634,178	$261,500	EPS010	28	$1,634,178	$65,400	CCF56	28	$1,384,806	$55,400	14-11	28	$1,634,178	$17,100	28	$0	$0
117	CC	1130656404	CASAÑAS JACKELINE	25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF56	30	$1,485,616	$59,500	14-11	30	$1,750,905	$18,300	30	$0	$0
118	CC	1143835563	CASTAÑO YEIMY	230201	30	$1,750,905	$280,200	ESSC24	30	$1,750,905	$70,100	CCF56	30	$795,865	$31,900	14-11	30	$1,750,905	$18,300	30	$0	$0
119	CC	1010082088	CASTRO MARIA	230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF56	30	$1,634,178	$65,400	14-11	30	$1,750,905	$18,300	30	$0	$0
120	CC	1130662836	CASTRO SOLANGE	230301	25	$1,459,088	$233,500	EPS018	25	$1,459,088	$58,400	CCF56	25	$1,400,724	$56,100	14-11	25	$1,459,088	$15,300	25	$0	$0
121	CC	36725632	CIFUENTES PAOLA	230201	20	$1,244,535	$199,200	EPS005	20	$1,244,535	$49,800	CCF56	20	$1,347,332	$53,900	14-11	20	$1,244,535	$13,000	20	$0	$0
122	CC	31711242	CORREA JOHANA	230201	29	$1,692,542	$270,900	ESSC18	29	$1,692,542	$67,800	CCF56	29	$1,506,838	$60,300	14-11	29	$1,692,542	$17,700	29	$0	$0
123	CC	38885868	CORTES ANA	230301	29	$1,692,542	$270,900	ESSC18	29	$1,692,542	$67,800	CCF56	29	$1,560,958	$62,500	14-11	29	$1,692,542	$17,700	29	$0	$0
124	CC	1143949436	CRIOLLO CATALINA	230201	29	$1,692,542	$270,900	ESSC18	29	$1,692,542	$67,800	CCF56	29	$1,326,443	$53,100	14-11	29	$1,692,542	$17,700	29	$0	$0
125	CC	1130652347	CRIOLLO PAOLA	230301	30	$1,750,905	$280,200	ESSC18	30	$1,750,905	$70,100	CCF56	30	$1,379,500	$55,200	14-11	30	$1,750,905	$18,300	30	$0	$0
126	CC	1089541967	CUERO ALBA	230201	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF56	30	$1,750,904	$70,100	14-11	30	$1,750,905	$18,300	30	$0	$0
127	CC	1089538210	CUERO LUZ	230301	30	$1,750,905	$280,200	ESSC18	30	$1,750,905	$70,100	CCF56	30	$1,745,466	$69,900	14-11	30	$1,750,905	$18,300	30	$0	$0
128	CC	31484440	DIAZ YASMIN	231001	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF56	30	$1,491,385	$59,700	14-11	30	$1,750,905	$18,300	30	$0	$0
129	CC	66999856	ESCOBAR MARISEL	230301	30	$1,750,905	$280,200	ESSC24	30	$1,750,905	$70,100	CCF56	30	$1,679,409	$67,200	14-11	30	$1,750,905	$18,300	30	$0	$0
130	CC	67033133	ESPINOSA ALLENDI	230301	27	$1,575,815	$252,200	EPS037	27	$1,575,815	$63,100	CCF56	27	$951,721	$38,100	14-11	27	$1,575,815	$16,500	27	$0	$0
131	CC	38682997	ESTUPIÑAN ANGIE	25-14	30	$1,750,905	$280,200	ESSC18	30	$1,750,905	$70,100	CCF56	30	$716,278	$28,700	14-11	30	$1,750,905	$18,300	30	$0	$0
132	CC	66905703	FERNANDEZ MONICA	25-14	26	$1,517,451	$242,800	EPS037	26	$1,517,451	$60,700	CCF56	26	$1,302,568	$52,200	14-11	26	$1,517,451	$15,900	26	$0	$0
133	CC	1130661721	FLOR JENIFFER	230201	30	$1,750,905	$280,200	ESSC24	30	$1,750,905	$70,100	CCF56	30	$1,432,558	$57,400	14-11	30	$1,750,905	$18,300	30	$0	$0
134	CC	1143947778	FLOREZ ESTEFANIA	230301	30	$1,750,905	$280,200	ESSC24	30	$1,750,905	$70,100	CCF56	30	$1,745,467	$69,900	14-11	30	$1,750,905	$18,300	30	$0	$0
135	CC	1130639599	GALINDEZ YULY	231001	29	$1,692,542	$270,900	ESSC18	29	$1,692,542	$67,800	CCF56	29	$1,183,850	$47,400	14-11	29	$1,692,542	$17,700	29	$0	$0

aportes en línea

Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
136	CC	1114734673	GARCES YESSICA	230301	30	$2,206,936	$353,200	EPS010	30	$2,206,936	$88,300	CCF56	30	$2,206,936	$88,300	14-11	30	$2,206,936	$23,100	30	$0	$0
137	CC	1004541202	GARCIA AYDE	230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF56	30	$881,023	$35,300	14-11	30	$1,750,905	$18,300	30	$0	$0
138	CC	38613908	GARCIA DORA	230301	30	$1,750,905	$280,200	ESSC18	30	$1,750,905	$70,100	CCF56	30	$1,739,894	$69,600	14-11	30	$1,750,905	$18,300	30	$0	$0
139	CC	1059985228	GARCIA KAREN	230301	12	$700,362	$112,100	EPS018	12	$700,362	$28,100	CCF56	12	$596,899	$23,900	14-11	12	$700,362	$7,400	12	$0	$0
140	CC	52326271	GIRALDO OLGA	230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF56	30	$769,336	$30,800	14-11	30	$1,750,905	$18,300	30	$0	$0
141	CC	31962772	GOMEZ FRANCIA		0	$0	$0	EPS018	29	$1,692,542	$67,800	CCF56	29	$1,562,351	$62,500	14-11	29	$1,692,542	$17,700	29	$0	$0
142	CC	26297102	GOMEZ JORGELINA	230201	29	$1,692,542	$270,900	EPS037	29	$1,692,542	$67,800	CCF56	29	$1,417,835	$56,800	14-11	29	$1,692,542	$17,700	29	$0	$0
143	CC	1005866965	GOMEZ ROSA	230301	25	$1,459,088	$233,500	EPS037	25	$1,459,088	$58,400	CCF56	25	$1,236,234	$49,500	14-11	25	$1,459,088	$15,300	25	$0	$0
144	CC	1143937664	GONZALEZ KELLY	230301	26	$1,517,451	$242,800	EPS018	26	$1,517,451	$60,700	CCF56	26	$1,558,316	$62,400	14-11	26	$1,517,451	$15,900	26	$0	$0
145	CC	1193149318	GRAJALES LUZ	230201	19	$1,108,907	$177,500	EPS037	19	$1,108,907	$44,400	CCF56	19	$424,462	$17,000	14-11	19	$1,108,907	$11,600	19	$0	$0
146	CC	1151950539	GRUESO DANIELA	230301	27	$1,575,815	$252,200	EPS037	27	$1,575,815	$63,100	CCF56	27	$1,501,135	$60,100	14-11	27	$1,575,815	$16,500	27	$0	$0
147	CC	1130585774	GRUESO ERLIN	230201	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF56	30	$0	$0	14-11	30	$1,750,905	$0	30	$0	$0
148	CC	29347772	GUARIN ANDREA	230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF56	30	$1,692,541	$67,800	14-11	30	$1,750,905	$18,300	30	$0	$0
149	CC	38665575	GUERRERO ARACELLY	230301	30	$1,750,905	$280,200	ESSC18	30	$1,750,905	$70,100	CCF56	30	$1,299,914	$52,000	14-11	30	$1,750,905	$18,300	30	$0	$0
150	CC	66876180	GUERRERO MAGNOLIA	230301	30	$1,750,905	$280,200	ESSC18	30	$1,750,905	$70,100	CCF56	30	$1,482,765	$59,400	14-11	30	$1,750,905	$18,300	30	$0	$0
151	CC	31531354	GUTIERREZ DIANA	25-14	27	$1,575,815	$252,200	EPS010	27	$1,575,815	$63,100	CCF56	27	$1,400,724	$56,100	14-11	27	$1,575,815	$16,500	27	$0	$0
152	CC	31449543	GUTIERREZ MONICA	231001	29	$1,692,542	$270,900	ESSC24	29	$1,692,542	$67,800	CCF56	29	$1,439,190	$57,600	14-11	29	$1,692,542	$17,700	29	$0	$0
153	CC	1113532149	HERRERA CAROLINA	230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF56	30	$1,712,106	$68,500	14-11	30	$1,750,905	$18,300	30	$0	$0
154	CC	1107080694	HOLGUIN DAYAN	230201	29	$1,723,978	$275,900	EPS002	29	$1,723,978	$69,000	CCF56	29	$1,852,184	$74,100	14-11	29	$1,723,978	$18,000	29	$0	$0
155	CC	1078686416	HURTADO LUZ	230301	24	$1,400,724	$224,200	EPS012	24	$1,400,724	$56,100	CCF56	24	$1,378,042	$55,200	14-11	24	$1,400,724	$14,700	24	$0	$0
156	CC	38669850	HURTADO MYRIAM	230301	30	$1,750,905	$280,200	EPS018	30	$1,750,905	$70,100	CCF56	30	$1,506,176	$60,300	14-11	30	$1,750,905	$18,300	30	$0	$0
157	CC	35805439	IBARGUEN ELBA	25-14	30	$1,750,905	$280,200	EPS012	30	$1,750,905	$70,100	CCF56	30	$1,634,178	$65,400	14-11	30	$1,750,905	$18,300	30	$0	$0
158	CC	29109177	IBARGUEN MARIA	25-14	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF56	30	$1,739,895	$69,600	14-11	30	$1,750,905	$18,300	30	$0	$0
159	CC	22798558	IBARRA ELVIA	230301	29	$1,692,542	$270,900	ESSC18	29	$1,692,542	$67,800	CCF56	29	$1,253,488	$50,200	14-11	29	$1,692,542	$17,700	29	$0	$0
160	CC	1114119721	IBARWEN ROSMIRA	230301	22	$1,358,277	$217,400	EPS012	22	$1,358,277	$54,400	CCF56	22	$657,915	$26,400	14-11	22	$1,358,277	$14,200	22	$0	$0
161	CC	1192738843	IMBACHI CARLOS	230301	3	$175,092	$28,100	EPS037	3	$175,092	$7,100	CCF56	3	$175,092	$7,100	14-11	3	$175,092	$1,900	3	$0	$0
162	CC	1192738843	IMBACHI CARLOS	230301	27	$1,575,828	$252,200	EPS037	27	$1,575,828	$63,100	CCF56	27	$1,575,828	$0	14-11	27	$1,575,828	$0	27	$0	$0
163	CC	1143324821	JIMENEZ ELY	230301	30	$1,750,905	$280,200	ESSC24	30	$1,750,905	$70,100	CCF56	30	$1,750,904	$70,100	14-11	30	$1,750,905	$18,300	30	$0	$0
164	CC	1007591230	JIMENEZ JOYCE	230201	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF56	30	$1,511,748	$60,500	14-11	30	$1,750,905	$18,300	30	$0	$0
165	CC	38557778	JIMENEZ NINI	230301	30	$1,750,905	$280,200	ESSC18	30	$1,750,905	$70,100	CCF56	30	$1,663,349	$66,600	14-11	30	$1,750,905	$18,300	30	$0	$0
166	CC	29351964	LARGACHA MARIA	25-14	30	$1,750,905	$280,200	ESSC18	30	$1,750,905	$70,100	CCF56	30	$1,466,183	$58,700	14-11	30	$1,750,905	$18,300	30	$0	$0
167	CC	66995022	LARGACHA SHYRLENY	230201	29	$1,692,542	$270,900	ESSC18	29	$1,692,542	$67,800	CCF56	29	$1,795,810	$71,900	14-11	29	$1,692,542	$17,700	29	$0	$0
168	CC	1111665519	LARRAHONDO YORMAN	230201	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF56	30	$1,435,188	$57,500	14-11	30	$1,750,905	$18,300	30	$0	$0
169	CC	38613520	LEON NANCY	231001	30	$1,750,905	$280,200	EPS012	30	$1,750,905	$70,100	CCF56	30	$1,612,557	$64,600	14-11	30	$1,750,905	$18,300	30	$0	$0
170	CC	1144207484	LOAIZA DORA	230301	30	$1,750,905	$280,200	EPS012	30	$1,750,905	$70,100	CCF56	30	$1,276,315	$51,100	14-11	30	$1,750,905	$18,300	30	$0	$0
171	CC	31476088	LONDOÑO LUZ	230201	30	$1,750,905	$280,200	ESSC18	30	$1,750,905	$70,100	CCF56	30	$1,575,814	$63,100	14-11	30	$1,750,905	$18,300	30	$0	$0
172	CC	94536922	LOPEZ MILTON	230301	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF56	30	$1,681,531	$67,300	14-11	30	$1,750,905	$18,300	30	$0	$0
173	CC	1107077012	LOZANO MARLLY	230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF56	30	$1,737,109	$69,500	14-11	30	$1,750,905	$18,300	30	$0	$0
174	CC	1130598839	MARIN LEYDY	231001	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF56	30	$1,346,339	$53,900	14-11	30	$1,750,905	$18,300	30	$0	$0
175	CC	59686048	MARQUINES SANDRA	230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF56	30	$1,466,183	$58,700	14-11	30	$1,750,905	$18,300	30	$0	$0
176	CC	1007882508	MARTINEZ SALLI	230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF56	30	$775,968	$31,100	14-11	30	$1,750,905	$18,300	30	$0	$0
177	CC	29541155	MARULANDA ARLEDI	230301	29	$1,692,542	$270,900	EPS037	29	$1,692,542	$67,800	CCF56	29	$742,806	$29,800	14-11	29	$1,692,542	$17,700	29	$0	$0
178	CC	66910081	MEDINA ROSMERY	230201	30	$1,750,905	$280,200	ESSC24	30	$1,750,905	$70,100	CCF56	30	$1,379,500	$55,200	14-11	30	$1,750,905	$18,300	30	$0	$0
179	CC	1002947111	MELESIO YESENIA	230301	24	$1,400,736	$224,200	ESSC62	24	$1,400,736	$56,100	CCF56	24	$1,400,736	$56,100	14-11	24	$1,400,736	$14,700	24	$0	$0
180	CC	1002947111	MELESIO YESENIA	230301	5	$291,820	$46,700	ESSC62	5	$291,820	$11,700	CCF56	5	$291,820	$0	14-11	5	$291,820	$0	5	$0	$0
181	CC	29120319	MENDEZ SANDRA	230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF56	30	$822,394	$32,900	14-11	30	$1,750,905	$18,300	30	$0	$0
182	CC	25560148	MENESES SANDRA	230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF56	30	$1,575,794	$63,100	14-11	30	$1,750,905	$18,300	30	$0	$0
183	CC	66845941	MERCHANCANO CARMEN	230301	30	$1,750,905	$280,200	ESSC24	30	$1,750,905	$70,100	CCF56	30	$1,392,765	$55,800	14-11	30	$1,750,905	$18,300	30	$0	$0
184	CC	59165205	MICOLTA JAEL	230301	29	$1,692,542	$270,900	EPS002	29	$1,692,542	$67,800	CCF56	29	$1,546,622	$61,900	14-11	29	$1,692,542	$17,700	29	$0	$0

aportes en línea

Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
185	CC	1193405161	MOLINA YERALDIN	230301	29	$1,692,542	$270,900	ESSC18	29	$1,692,542	$67,800	CCF56	29	$1,517,451	$60,700	14-11	29	$1,692,542	$17,700	29	$0	$0
186	CC	1144149060	MONDRAGON NIVIS	230301	29	$1,968,808	$315,100	EPS012	29	$1,968,808	$78,800	CCF56	29	$1,968,808	$78,800	14-11	29	$1,968,808	$20,600	29	$0	$0
187	CC	1086724834	MONTAÑO MARIA	230301	29	$1,692,542	$270,900	ESSC18	29	$1,692,542	$67,800	CCF56	29	$1,406,030	$56,300	14-11	29	$1,692,542	$17,700	29	$0	$0
188	CC	25424312	MONTENEGRO FRANCIA	230301	30	$1,750,905	$280,200	ESSC18	30	$1,750,905	$70,100	CCF56	30	$1,729,150	$69,200	14-11	30	$1,750,905	$18,300	30	$0	$0
189	CC	31931044	MONTOYA MAGNOLIA		0	$0	$0	EPS010	27	$1,575,815	$63,100	CCF56	27	$1,517,451	$60,700	14-11	27	$1,575,815	$16,500	27	$0	$0
190	CC	54258417	MORENO ANGELICA	25-14	30	$1,750,905	$280,200	ESSC18	30	$1,750,905	$70,100	CCF56	30	$1,538,674	$61,600	14-11	30	$1,750,905	$18,300	30	$0	$0
191	CC	67043222	MORENO DIANA	230301	29	$1,692,542	$270,900	EPS041	29	$1,692,542	$67,800	CCF56	29	$1,467,576	$58,800	14-11	29	$1,692,542	$17,700	29	$0	$0
192	CC	1107037938	MOSQUERA JHOAN	230301	18	$1,346,340	$215,500	EPS012	18	$1,346,340	$53,900	CCF56	18	$1,346,340	$53,900	14-11	18	$1,346,340	$14,100	18	$0	$0
193	CC	38640768	MOSQUERA LILIANA	25-14	30	$1,750,905	$280,200	EPS012	30	$1,750,905	$70,100	CCF56	30	$1,538,674	$61,600	14-11	30	$1,750,905	$18,300	30	$0	$0
194	CC	1143926835	MOSQUERA MAIDELY	230301	25	$1,459,088	$233,500	EPS037	25	$1,459,088	$58,400	CCF56	25	$1,342,360	$53,700	14-11	25	$1,459,088	$15,300	25	$0	$0
195	CC	1060802498	MOSQUERA MANUEL	230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF56	30	$1,739,895	$69,600	14-11	30	$1,750,905	$18,300	30	$0	$0
196	CC	29349779	MOSQUERA YADIRA	230201	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF56	30	$1,562,351	$62,500	14-11	30	$1,750,905	$18,300	30	$0	$0
197	CC	1005744850	MUESES ANGY	230301	25	$1,459,088	$233,500	EPS012	25	$1,459,088	$58,400	CCF56	25	$1,342,360	$53,700	14-11	25	$1,459,088	$15,300	25	$0	$0
198	CC	66949682	MUÑOZ CLAUDIA	230301	29	$1,692,542	$270,900	EPS018	29	$1,692,542	$67,800	CCF56	29	$1,681,532	$67,300	14-11	29	$1,692,542	$17,700	29	$0	$0
199	CC	1143827216	MUÑOZ DIANA	230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF56	30	$1,741,355	$69,700	14-11	30	$1,750,905	$18,300	30	$0	$0
200	CC	1130644524	MURILLO MARISOL	230301	29	$1,692,542	$270,900	ESSC18	29	$1,692,542	$67,800	CCF56	29	$1,366,700	$54,700	14-11	29	$1,692,542	$17,700	29	$0	$0
201	CC	1130641608	NARVAEZ JULIANA	230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF56	30	$1,548,768	$62,000	14-11	30	$1,750,905	$18,300	30	$0	$0
202	CC	1130683982	NARVAEZ NATHALY	230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF56	30	$1,720,859	$68,900	14-11	30	$1,750,905	$18,300	30	$0	$0
203	CC	1106512328	OCORO KAREN	230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF56	30	$1,160,637	$46,500	14-11	30	$1,750,905	$18,300	30	$0	$0
204	CC	66907443	ORTIZ MARIA	230301	30	$1,750,905	$280,200	ESSC24	30	$1,750,905	$70,100	CCF56	30	$1,346,339	$53,900	14-11	30	$1,750,905	$18,300	30	$0	$0
205	CC	1007580152	ORTIZ MELANI	230301	30	$1,750,905	$280,200	ESSC18	30	$1,750,905	$70,100	CCF56	30	$1,306,546	$52,300	14-11	30	$1,750,905	$18,300	30	$0	$0
206	CC	38644680	OSPINA LUZ	230301	30	$1,750,905	$280,200	ESSC24	30	$1,750,905	$70,100	CCF56	30	$1,739,895	$69,600	14-11	30	$1,750,905	$18,300	30	$0	$0
207	CC	67007058	PADILLA MARIA	230301	30	$1,750,905	$280,200	EPS012	30	$1,750,905	$70,100	CCF56	30	$1,435,808	$57,500	14-11	30	$1,750,905	$18,300	30	$0	$0
208	CC	67004781	PANIAGUA GLORIA	230301	30	$1,750,905	$280,200	ESSC18	30	$1,750,905	$70,100	CCF56	30	$1,739,895	$69,600	14-11	30	$1,750,905	$18,300	30	$0	$0
209	CC	1115192817	PELAEZ JUANITA	230201	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF56	30	$1,193,798	$47,800	14-11	30	$1,750,905	$18,300	30	$0	$0
210	CC	66951800	PEÑA GLORIA	230201	29	$1,692,542	$270,900	EPS037	29	$1,692,542	$67,800	CCF56	29	$1,349,655	$54,000	14-11	29	$1,692,542	$17,700	29	$0	$0
211	CC	1114880412	PENAGOS YESSICA	230301	30	$1,750,905	$280,200	ESSC62	30	$1,750,905	$70,100	CCF56	30	$1,575,814	$63,100	14-11	30	$1,750,905	$18,300	30	$0	$0
212	CC	1087194772	PEREA CINDY	230301	30	$1,750,905	$280,200	ESSC18	30	$1,750,905	$70,100	CCF56	30	$1,534,430	$61,400	14-11	30	$1,750,905	$18,300	30	$0	$0
213	CC	60360235	PEREZ ISABEL	25-14	30	$1,750,905	$280,200	ESSC18	30	$1,750,905	$70,100	CCF56	30	$1,510,686	$60,500	14-11	30	$1,750,905	$18,300	30	$0	$0
214	CC	1110292927	PINILLO DARLIN	230301	29	$1,692,542	$270,900	EPS002	29	$1,692,542	$67,800	CCF56	29	$1,517,430	$60,700	14-11	29	$1,692,542	$17,700	29	$0	$0
215	CC	1151942312	PISTALA ANYI	25-14	30	$1,750,905	$280,200	EPS012	30	$1,750,905	$70,100	CCF56	30	$537,209	$21,500	14-11	30	$1,750,905	$18,300	30	$0	$0
216	CC	1089513213	PRECIADO BRILLIN	230201	30	$1,750,905	$280,200	ESSC62	30	$1,750,905	$70,100	CCF56	30	$1,739,895	$69,600	14-11	30	$1,750,905	$18,300	30	$0	$0
217	CC	1087786910	QUIÑONES GERARDO	25-14	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF56	30	$1,745,466	$69,900	14-11	30	$1,750,905	$18,300	30	$0	$0
218	CC	24550871	QUINTERO SANDRA	231001	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF56	30	$716,279	$28,700	14-11	30	$1,750,905	$18,300	30	$0	$0
219	CC	38560925	RAMIREZ CLAUDIA	230301	30	$1,750,905	$280,200	ESSC18	30	$1,750,905	$70,100	CCF56	30	$1,485,616	$59,500	14-11	30	$1,750,905	$18,300	30	$0	$0
220	CC	1059984332	REYES KAREN	230201	28	$1,634,178	$261,500	EPS018	28	$1,634,178	$65,400	CCF56	28	$1,590,273	$63,700	14-11	28	$1,634,178	$17,100	28	$0	$0
221	CC	38567899	RIVAS LORENA	25-14	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF56	30	$1,452,454	$58,100	14-11	30	$1,750,905	$18,300	30	$0	$0
222	CC	1059903171	RIVERA MARLY	230301	28	$1,634,178	$261,500	ESSC62	28	$1,634,178	$65,400	CCF56	28	$1,264,336	$50,600	14-11	28	$1,634,178	$17,100	28	$0	$0
223	CC	1005866174	RODRIGUEZ DIANA	25-14	30	$1,750,905	$280,200	EPS012	30	$1,750,905	$70,100	CCF56	30	$1,485,616	$59,500	14-11	30	$1,750,905	$18,300	30	$0	$0
224	CC	1144163061	RODRIGUEZ LEIDY	230301	30	$1,750,905	$280,200	EPS018	30	$1,750,905	$70,100	CCF56	30	$1,509,293	$60,400	14-11	30	$1,750,905	$18,300	30	$0	$0
225	CC	1123324326	RODRIGUEZ MARTHA	230301	30	$1,750,905	$280,200	EPS012	30	$1,750,905	$70,100	CCF56	30	$1,474,805	$59,000	14-11	30	$1,750,905	$18,300	30	$0	$0
226	CC	1143959648	RODRIGUEZ ROSA	230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF56	30	$1,485,616	$59,500	14-11	30	$1,750,905	$18,300	30	$0	$0
227	CC	1084550470	RODRIGUEZ VIVIANA	230301	4	$270,606	$43,300	EPS005	4	$270,606	$10,900	CCF56	4	$338,255	$13,600	14-11	4	$270,606	$2,900	4	$0	$0
228	CC	38682192	ROMERO JOVANA	230201	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF56	30	$1,750,905	$70,100	14-11	30	$1,750,905	$18,300	30	$0	$0
229	CC	66879078	ROMERO MARINELA	230201	30	$1,750,905	$280,200	EPS012	30	$1,750,905	$70,100	CCF56	30	$1,137,889	$45,600	14-11	30	$1,750,905	$18,300	30	$0	$0
230	CC	1144167988	ROSAS PAOLA	230301	29	$1,692,542	$270,900	EPS012	29	$1,692,542	$67,800	CCF56	29	$1,346,339	$53,900	14-11	29	$1,692,542	$17,700	29	$0	$0
231	CC	38565206	RUIZ GIOVANNA	25-14	30	$1,750,905	$280,200	EPS018	30	$1,750,905	$70,100	CCF56	30	$1,368,093	$54,800	14-11	30	$1,750,905	$18,300	30	$0	$0
232	CC	66821248	RUIZ JULIANA	230301	30	$1,798,259	$287,800	EPS010	30	$1,798,259	$72,000	CCF56	30	$1,798,259	$72,000	14-11	30	$1,798,259	$18,800	30	$0	$0
233	CC	1143843906	RUIZ NAYIVER	230301	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF56	30	$1,628,607	$65,200	14-11	30	$1,750,905	$18,300	30	$0	$0
234	CC	1107529662	SALCEDO CAMILA	230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF56	30	$1,299,914	$52,000	14-11	30	$1,750,905	$18,300	30	$0	$0

aportes en línea

Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
235	CC	31967773	SALCEDO ELIZABETH		0	$0	$0	ESSC18	30	$1,750,905	$70,100	CCF56	30	$1,586,094	$63,500	14-11	30	$1,750,905	$18,300	30	$0	$0
236	CC	1107085976	SAMBONI ANGIE	230301	30	$1,750,905	$280,200	ESSC18	30	$1,750,905	$70,100	CCF56	30	$1,739,895	$69,600	14-11	30	$1,750,905	$18,300	30	$0	$0
237	CC	31581193	SAMBONI LUZ	230301	27	$1,575,815	$252,200	EPS037	27	$1,575,815	$63,100	CCF56	27	$1,114,212	$44,600	14-11	27	$1,575,815	$16,500	27	$0	$0
238	CC	1064490389	SANCHEZ ANYI	230301	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF56	30	$1,675,961	$67,100	14-11	30	$1,750,905	$18,300	30	$0	$0
239	CC	1005868671	SANDOVAL ANGIE	230201	30	$1,750,905	$280,200	ESSC24	30	$1,750,905	$70,100	CCF56	30	$1,739,895	$69,600	14-11	30	$1,750,905	$18,300	30	$0	$0
240	CC	29360669	SINISTERRA ODILFA	230301	30	$1,750,905	$280,200	ESSC24	30	$1,750,905	$70,100	CCF56	30	$1,681,531	$67,300	14-11	30	$1,750,905	$18,300	30	$0	$0
241	CC	31570509	SINISTERRA YALILA	230201	30	$1,750,905	$280,200	EPS012	30	$1,750,905	$70,100	CCF56	30	$1,538,674	$61,600	14-11	30	$1,750,905	$18,300	30	$0	$0
242	CC	1020775811	SUAREZ KATHERINE	230301	29	$1,692,542	$270,900	EPS005	29	$1,692,542	$67,800	CCF56	29	$1,186,899	$47,500	14-11	29	$1,692,542	$17,700	29	$0	$0
243	CC	66768656	TORO CLAUDIA	230301	5	$316,887	$50,800	ESSC24	5	$316,887	$12,700	CCF56	5	$380,938	$15,300	14-11	5	$316,887	$3,400	5	$0	$0
244	CC	55057144	TRUJILLO NANCY	230301	30	$1,750,905	$280,200	EPS018	30	$1,750,905	$70,100	CCF56	30	$871,340	$34,900	14-11	30	$1,750,905	$18,300	30	$0	$0
245	CC	1115418260	VALDES DIANA	230301	11	$641,999	$102,800	EPS005	11	$641,999	$25,700	CCF56	11	$671,700	$26,900	14-11	11	$641,999	$6,800	11	$0	$0
246	CC	1086050596	VALDES MARIA	230201	30	$1,750,905	$280,200	ESSC62	30	$1,750,905	$70,100	CCF56	30	$1,634,178	$65,400	14-11	30	$1,750,905	$18,300	30	$0	$0
247	CC	31714127	VALENCIA CAROLINA	231001	19	$1,108,907	$177,500	ESSC24	19	$1,108,907	$44,400	CCF56	19	$1,091,795	$43,700	14-11	19	$1,108,907	$11,600	19	$0	$0
248	CC	66817406	VALENCIA MARIA	230301	30	$1,750,905	$280,200	EPS018	30	$1,750,905	$70,100	CCF56	30	$1,368,093	$54,800	14-11	30	$1,750,905	$18,300	30	$0	$0
249	CC	31997824	VALENCIA MARTHA		0	$0	$0	EPS012	30	$1,750,905	$70,100	CCF56	30	$1,682,195	$67,300	14-11	30	$1,750,905	$18,300	30	$0	$0
250	CC	1130596186	VALLECILLA EUBLIN	230301	29	$1,692,542	$270,900	ESSC18	29	$1,692,542	$67,800	CCF56	29	$1,481,372	$59,300	14-11	29	$1,692,542	$17,700	29	$0	$0
251	CC	66974370	VALLEJO JENNY	230201	30	$1,750,905	$280,200	ESSC24	30	$1,750,905	$70,100	CCF56	30	$1,485,616	$59,500	14-11	30	$1,750,905	$18,300	30	$0	$0
252	CC	38640942	VELASCO KATHERINE	230201	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF56	30	$1,537,347	$61,500	14-11	30	$1,750,905	$18,300	30	$0	$0
253	CC	31966930	VELEZ LUZ	25-14	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF56	30	$696,382	$27,900	14-11	30	$1,750,905	$18,300	30	$0	$0
254	CC	1144151186	VERNAZA ARIANA	230301	30	$1,750,905	$280,200	EPS012	30	$1,750,905	$70,100	CCF56	30	$1,509,293	$60,400	14-11	30	$1,750,905	$18,300	30	$0	$0
255	CC	66850105	VILLANUEVA SONIA	230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF56	30	$1,652,350	$66,100	14-11	30	$1,750,905	$18,300	30	$0	$0
256	CC	31565382	VILLOTA MARIA	25-14	30	$1,750,905	$280,200	ESSC24	30	$1,750,905	$70,100	CCF56	30	$1,483,627	$59,400	14-11	30	$1,750,905	$18,300	30	$0	$0
257	CC	1113512436	VIVAS KAREN	230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF56	30	$1,392,765	$55,800	14-11	30	$1,750,905	$18,300	30	$0	$0
258	CC	31481867	WALTERO YANETH	230201	29	$1,692,542	$270,900	EPS017	29	$1,692,542	$67,800	CCF56	29	$1,160,637	$46,500	14-11	29	$1,692,542	$17,700	29	$0	$0
259	CC	1108642666	ZAMORA BRENDA	230301	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF56	30	$1,567,873	$62,800	14-11	30	$1,750,905	$18,300	30	$0	$0
260	CC	67006157	ZAPATA GLORIA	230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF56	30	$820,935	$32,900	14-11	30	$1,750,905	$18,300	30	$0	$0
Ciudad: PALMIRA Depto: VALLE (3 Afiliados)						**$5,347,423**	**$855,800**			**$5,347,423**	**$214,100**			**$5,144,476**	**$206,000**			**$5,347,423**	**$55,900**		**$0**	**$0**
261	CC	60387523	ANGARITA MARIBEL	230201	30	$1,798,259	$287,800	EPS005	30	$1,798,259	$72,000	CCF56	30	$1,798,259	$72,000	14-11	30	$1,798,259	$18,800	30	$0	$0
262	CC	1144143215	ANGULO SULEIMY	231001	30	$1,750,905	$280,200	ESSC18	30	$1,750,905	$70,100	CCF56	30	$1,547,958	$62,000	14-11	30	$1,750,905	$18,300	30	$0	$0
263	CC	16758479	ARBOLEDA EDILBERTO	25-14	30	$1,798,259	$287,800	EPS002	30	$1,798,259	$72,000	CCF56	30	$1,798,259	$72,000	14-11	30	$1,798,259	$18,800	30	$0	$0
Total			**Afiliados(183)**			**$304,163,730**	**$48,581,600**			**$314,727,527**	**$12,469,600**			**$266,933,970**	**$10,252,200**			**$314,727,527**	**$3,124,800**		**$0**	**$0**

aportes en línea

Resumen General de Pago

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				177	$48,581,600	$0	$0	$48,581,600
COLFONDOS	231001	800,227,940	6	13	$3,629,200	$0	$0	$3,629,200
COLPENSIONES	25-14	900,336,004	7	22	$6,144,200	$0	$0	$6,144,200
PORVENIR	230301	800,224,808	8	113	$30,876,100	$0	$0	$30,876,100
PROTECCION	230201	800,229,739	0	29	$7,932,100	$0	$0	$7,932,100
ARL (ADMINISTRADORAS: 1)				183	$3,124,800	$0	$0	$3,124,800
ARL SURA	14-11	890,903,790	5	183	$3,124,800	$0	$0	$3,124,800
CCF (ADMINISTRADORAS: 1)				183	$10,252,200	$0	$0	$10,252,200
COMFENALCO VALLE	CCF56	890,303,093	5	183	$10,252,200	$0	$0	$10,252,200
EPS (ADMINISTRADORAS: 11)				183	$12,469,600	$0	$0	$12,469,600
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	7	$467,400	$0	$0	$467,400
COMFENALCO VALLE	EPS012	890,303,093	5	20	$1,398,100	$0	$0	$1,398,100
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	20	$1,331,000	$0	$0	$1,331,000
EMSSANAR	ESSC18	901,021,565	8	37	$2,542,900	$0	$0	$2,542,900
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	13	$929,300	$0	$0	$929,300
FAMISANAR	EPS017	830,003,564	7	1	$70,200	$0	$0	$70,200
NUEVA E.P.S.	EPS037	900,156,264	2	31	$2,123,600	$0	$0	$2,123,600
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	7	$490,900	$0	$0	$490,900
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	21	$1,388,500	$0	$0	$1,388,500
SALUD TOTAL	EPS002	800,130,907	4	11	$772,200	$0	$0	$772,200
SANITAS	EPS005	800,251,440	6	15	$955,500	$0	$0	$955,500
TOTAL				**183**	**$74,428,200**	**$0**	**$0**	**$74,428,200**

aportes en línea

Resumen General de Pago

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 800027291	6	ORGANIZACION EMPRESARIAL NRC S.A	B - MENOS DE 200 COTIZANTES	ORGANIZACION EMPRESARIAL NRC SA	CAVASA BOD 5	CANDELARIA-VALLE	2618530	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-05	2026-06	358416449	9505524565	E	2026/06/23	2026/06/02	BANCO DE OCCIDENTE	0	$983,700

LIQUIDACION DETALLADA DE APORTES

EMPLEADO					PENSION		SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
Sucursal: ORGANIZACION EMPRESARIAL NRC SA (3 Afiliados)						$3,504,225	$560,800			$5,255,130	$210,400			$4,009,332	$158,200			$5,255,130	$54,300		$0	$0
Centro de Trabajo: CENTRO TRABAJO 0 (1 Afiliados)						$58,364	$9,400			$58,364	$2,400			$58,364	$0			$58,364	$0		$0	$0
Ciudad: CALI Depto: VALLE (1 Afiliados)						$58,364	$9,400			$58,364	$2,400			$58,364	$0			$58,364	$0		$0	$0
1	CC	31975640	SINISTERRA MERY	230301	1	$58,364	$9,400	EPS037	1	$58,364	$2,400	CCF56	1	$58,364	$0	14-11	1	$58,364	$0	1	$0	$0
Centro de Trabajo: CENTRO TRABAJO 2 (3 Afiliados)						$3,445,861	$551,400			$5,196,766	$208,000			$3,950,968	$158,200			$5,196,766	$54,300		$0	$0
Ciudad: CALI Depto: VALLE (3 Afiliados)						$3,445,861	$551,400			$5,196,766	$208,000			$3,950,968	$158,200			$5,196,766	$54,300		$0	$0
2	CC	29108563	LABRADA ROSA	231001	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF56	30	$1,513,204	$60,600	14-11	30	$1,750,905	$18,300	30	$0	$0
3	CC	31930232	PALACIOS EDUVIGES		0	$0	$0	EPS018	30	$1,750,905	$70,100	CCF56	30	$742,808	$29,800	14-11	30	$1,750,905	$18,300	30	$0	$0
4	CC	31975640	SINISTERRA MERY	230301	29	$1,694,956	$271,200	EPS037	29	$1,694,956	$67,800	CCF56	29	$1,694,956	$67,800	14-11	29	$1,694,956	$17,700	29	$0	$0
Total			**Afiliados(3)**			$3,504,225	$560,800			$5,255,130	$210,400			$4,009,332	$158,200			$5,255,130	$54,300		$0	$0

aportes en línea

Resumen General de Pago

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 2)				2	$560,800	$0	$0	$560,800
COLFONDOS	231001	800,227,940	6	1	$280,200	$0	$0	$280,200
PORVENIR	230301	800,224,808	8	1	$280,600	$0	$0	$280,600
ARL (ADMINISTRADORAS: 1)				3	$54,300	$0	$0	$54,300
ARL SURA	14-11	890,903,790	5	3	$54,300	$0	$0	$54,300
CCF (ADMINISTRADORAS: 1)				3	$158,200	$0	$0	$158,200
COMFENALCO VALLE	CCF56	890,303,093	5	3	$158,200	$0	$0	$158,200
EPS (ADMINISTRADORAS: 3)				3	$210,400	$0	$0	$210,400
NUEVA E.P.S.	EPS037	900,156,264	2	1	$70,200	$0	$0	$70,200
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	1	$70,100	$0	$0	$70,100
SANITAS	EPS005	800,251,440	6	1	$70,100	$0	$0	$70,100
TOTAL				**3**	**$983,700**	**$0**	**$0**	**$983,700**