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 800030924	0	HOSPITAL LA BUENA ESPERANZA DE YUMBO	B - MENOS DE 200 COTIZANTES	HOSPITAL BUENAESPERANZA	CRA 6 CALLE 10 ESQUINA	YUMBO-VALLE	6959595	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-08	2026-09	603188817	9510346209	E	2026/09/07	2026/08/28	BANCO DAVIVIENDA	0	$194,206,500

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
SUCURSAL: HOSPITAL BUENAESPERANZA (88 Afiliados)																							$478,019,601	$78,488,000			$478,019,601	$59,728,300			$504,079,300	$20,139,300			$478,019,601		$10,671,400		$504,079,300	$25,179,500		$194,206,500
Centro de Trabajo: CENTRO TRABAJO 0 (88 Afiliados)																							$478,019,601	$78,488,000			$478,019,601	$59,728,300			$504,079,300	$20,139,300			$478,019,601		$10,671,400		$504,079,300	$25,179,500		$194,206,500
Ciudad: YUMBO Depto: VALLE (88 Afiliados)																							$478,019,601	$78,488,000			$478,019,601	$59,728,300			$504,079,300	$20,139,300			$478,019,601		$10,671,400		$504,079,300	$25,179,500		$194,206,500
1	CC	16452796	AGUDELO ALEXANDER																		25-14	9	$975,598	$156,100	EPS012	9	$975,598	$122,000	CCF57	9	$975,600	$39,100	14-25	9	$975,598	2.436%	$23,800	9	$975,600	$48,900	No	$389,900
2	CC	16452796	AGUDELO ALEXANDER													X					25-14	21	$2,276,400	$364,300	EPS012	21	$2,276,400	$284,600	CCF57	21	$2,276,400	$91,100	14-25	21	$2,276,400	0.000%	$0	21	$2,276,400	$113,900	No	$853,900
3	CC	31475415	AGUDELO ZANDRA																		25-14	30	$4,084,003	$653,500	EPS018	30	$4,084,003	$510,600	CCF57	30	$4,084,000	$163,400	14-25	30	$4,084,003	2.436%	$99,500	30	$4,084,000	$204,300	No	$1,631,300
4	CC	10272418	ALVARADO MARIO																		25-14	30	$8,026,714	$1,364,700	EPS037	30	$8,026,714	$1,003,400	CCF57	30	$8,026,700	$321,100	14-25	30	$8,026,714	2.436%	$195,600	30	$8,026,700	$401,500	No	$3,286,300
5	CC	1118288481	ALVEAR DARY																		230201	29	$3,510,377	$561,700	EPS010	29	$3,510,377	$438,800	CCF57	29	$3,510,300	$140,500	14-25	29	$3,510,377	2.436%	$85,600	29	$3,510,300	$175,700	No	$1,402,300
6	CC	1118288481	ALVEAR DARY												X						230201	1	$121,100	$19,400	EPS010	1	$121,100	$15,200	CCF57	1	$121,100	$4,900	14-25	1	$121,100	0.000%	$0	1	$121,100	$6,200	No	$45,700
7	CC	31481754	ANDRADE ANYELA																		25-14	19	$2,788,084	$446,100	EPS002	19	$2,788,084	$348,600	CCF57	19	$2,788,200	$111,600	14-25	19	$2,788,084	2.436%	$68,000	19	$2,788,200	$139,500	No	$1,113,800
8	CC	31481754	ANDRADE ANYELA													X					25-14	11	$1,614,100	$258,300	EPS002	11	$1,614,100	$201,800	CCF57	11	$1,614,100	$64,600	14-25	11	$1,614,100	0.000%	$0	11	$1,614,100	$80,800	No	$605,500
9	CC	32686752	ATIAS MARIA																		25-14	30	$4,402,237	$704,400	EPS037	30	$4,402,237	$550,300	CCF57	30	$4,402,300	$176,100	14-25	30	$4,402,237	2.436%	$107,300	30	$4,402,300	$220,200	No	$1,758,300
10	CC	1118256873	AVENDAÑO MAIRA																		230201	26	$2,871,258	$459,500	EPS012	26	$2,871,258	$359,000	CCF57	26	$2,871,200	$114,900	14-25	26	$2,871,258	2.436%	$70,000	26	$2,871,200	$143,700	No	$1,147,100
11	CC	1118256873	AVENDAÑO MAIRA												X						230201	2	$220,900	$35,400	EPS012	2	$220,900	$27,700	CCF57	2	$220,900	$8,900	14-25	2	$220,900	0.000%	$0	2	$220,900	$11,200	No	$83,200
12	CC	1118256873	AVENDAÑO MAIRA												X						230201	2	$220,900	$35,400	EPS012	2	$220,900	$27,700	CCF57	2	$220,900	$8,900	14-25	2	$220,900	0.000%	$0	2	$220,900	$11,200	No	$83,200
13	CC	31485675	BARONA ALEXANDRA																		25-14	30	$3,312,990	$530,100	EPS037	30	$3,312,990	$414,200	CCF57	30	$3,313,000	$132,600	14-25	30	$3,312,990	2.436%	$80,800	30	$3,313,000	$165,700	No	$1,323,400
14	CC	29939908	BEJARANO RUBY																		230301	25	$2,675,541	$428,100	EPS012	25	$2,675,541	$334,500	CCF57	25	$2,675,500	$107,100	14-25	25	$2,675,541	2.436%	$65,200	25	$2,675,500	$133,900	No	$1,068,800
15	CC	29939908	BEJARANO RUBY												X						230301	2	$214,100	$34,300	EPS012	2	$214,100	$26,800	CCF57	2	$214,100	$8,600	14-25	2	$214,100	0.000%	$0	2	$214,100	$10,800	No	$80,500
16	CC	29939908	BEJARANO RUBY												X						230301	3	$321,100	$51,400	EPS012	3	$321,100	$40,200	CCF57	3	$321,100	$12,900	14-25	3	$321,100	0.000%	$0	3	$321,100	$16,200	No	$120,700
17	CC	25062966	BUITRAGO ADRIANA																		25-14	30	$3,559,173	$569,500	EPS037	30	$3,559,173	$444,900	CCF57	30	$3,559,200	$142,400	14-25	30	$3,559,173	2.436%	$86,800	30	$3,559,200	$178,000	No	$1,421,600
18	CC	29739957	CABAL MARIA																		25-14	28	$3,321,895	$531,600	EPS037	28	$3,321,895	$415,300	CCF57	28	$3,321,900	$132,900	14-25	28	$3,321,895	2.436%	$81,000	28	$3,321,900	$166,200	No	$1,327,000
19	CC	29739957	CABAL MARIA												X						25-14	2	$237,300	$38,000	EPS037	2	$237,300	$29,700	CCF57	2	$237,300	$9,500	14-25	2	$237,300	0.000%	$0	2	$237,300	$12,000	No	$89,200
20	CC	66981679	CACERES SANDRA																		25-14	30	$8,350,063	$1,419,700	EPS010	30	$8,350,063	$1,043,800	CCF57	30	$8,350,100	$334,100	14-25	30	$8,350,063	2.436%	$203,500	30	$8,350,100	$417,700	No	$3,418,800
21	CC	31474784	CAMPO CLAUDIA																		25-14	30	$4,789,500	$766,400	EPS005	30	$4,789,500	$598,700	CCF57	30	$4,789,500	$191,600	14-25	30	$4,789,500	2.436%	$116,700	30	$4,789,500	$239,500	No	$1,912,900
22	CC	6531403	CANDELO ARLEY																		25-14	1	$122,800	$19,700	EPS005	1	$122,800	$15,400	CCF57	1	$122,800	$5,000	14-25	1	$122,800	2.436%	$3,000	1	$122,800	$6,200	No	$49,300
23	CC	6531403	CANDELO ARLEY												X						25-14	1	$122,800	$19,700	EPS005	1	$122,800	$15,400	CCF57	1	$122,800	$5,000	14-25	1	$122,800	0.000%	$0	1	$122,800	$6,200	No	$46,300
24	CC	6531403	CANDELO ARLEY												X						25-14	28	$3,438,400	$550,200	EPS005	28	$3,438,400	$429,800	CCF57	28	$3,438,400	$137,600	14-25	28	$3,438,400	0.000%	$0	28	$3,438,400	$172,000	No	$1,289,600
25	CC	16446744	CANO NORBERTO																		25-14	7	$758,798	$121,500	EPS005	7	$758,798	$94,900	CCF57	7	$758,800	$30,400	14-25	7	$758,798	2.436%	$18,500	7	$758,800	$38,000	No	$303,300
26	CC	16446744	CANO NORBERTO													X					25-14	23	$2,493,200	$399,000	EPS005	23	$2,493,200	$311,700	CCF57	23	$2,493,200	$99,800	14-25	23	$2,493,200	0.000%	$0	23	$2,493,200	$124,700	No	$935,200

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27	CC	16450151	CARDENAS JESUS																		25-14	30	$3,683,993	$589,500	EPS037	30	$3,683,993	$460,500	CCF57	30	$3,684,000	$147,400	14-25	30	$3,683,993	2.436%	$89,800	30	$3,684,000	$184,300	No	$1,471,500
28	CC	11228106	CASTILLO EDUARD																		25-14	30	$4,814,220	$770,300	EPS037	30	$4,814,220	$601,800	CCF57	30	$4,814,300	$192,600	14-25	30	$4,814,220	2.436%	$117,300	30	$4,814,300	$240,800	No	$1,922,800
29	CC	1151963538	CASTILLO MARIA																		230201	30	$3,559,173	$569,500	EPS010	30	$3,559,173	$444,900	CCF57	30	$3,559,200	$142,400	14-25	30	$3,559,173	2.436%	$86,800	30	$3,559,200	$178,000	No	$1,421,600
30	CC	31469954	CORREA FRANQUE																		25-14	30	$3,559,173	$569,500	EPS037	30	$3,559,173	$444,900	CCF57	30	$3,559,200	$142,400	14-25	30	$3,559,173	2.436%	$86,800	30	$3,559,200	$178,000	No	$1,421,600
31	CC	16450956	DAZA FERNEY																		25-14	30	$4,789,500	$766,400	EPS018	30	$4,789,500	$598,700	CCF57	30	$4,789,500	$191,600	14-25	30	$4,789,500	2.436%	$116,700	30	$4,789,500	$239,500	No	$1,912,900
32	CC	1127944243	DE LA PAVA ANDRES																		230201	30	$3,312,990	$530,100	EPS005	30	$3,312,990	$414,200	CCF57	30	$3,313,000	$132,600	14-25	30	$3,312,990	2.436%	$80,800	30	$3,313,000	$165,700	No	$1,323,400
33	CC	59705618	DELGADO CATHERINA																		230301	30	$9,001,235	$1,530,400	EPS010	30	$9,001,235	$1,125,200	CCF57	30	$9,001,200	$360,100	14-25	30	$9,001,235	2.436%	$219,300	30	$9,001,200	$450,200	No	$3,685,200
34	CC	94296151	DONNEYS WILSON																		25-14	30	$15,411,205	$2,620,000	EPS037	30	$15,411,205	$1,926,500	CCF57	30	$15,411,200	$616,500	14-25	30	$15,411,205	2.436%	$375,500	30	$15,411,200	$770,700	No	$6,309,200
35	CC	1118311361	DORADO JUAN																		230201	30	$3,257,321	$521,200	EPS010	30	$3,257,321	$407,200	CCF57	30	$3,257,300	$130,300	14-25	30	$3,257,321	2.436%	$79,400	30	$3,257,300	$163,000	No	$1,301,100
36	CC	31983624	ESCOBAR MARIA																		25-14	5	$1,000,138	$160,100	EPS037	5	$1,000,138	$125,100	CCF57	5	$1,000,150	$40,100	14-25	5	$1,000,138	2.436%	$24,400	5	$1,000,150	$50,200	No	$399,900
37	CC	31983624	ESCOBAR MARIA												X						25-14	23	$4,600,650	$736,200	EPS037	23	$4,600,650	$575,100	CCF57	23	$4,600,650	$184,100	14-25	23	$4,600,650	0.000%	$0	23	$4,600,650	$230,200	No	$1,725,600
38	CC	31983624	ESCOBAR MARIA										X								25-14	2	$400,100	$64,100	EPS037	2	$400,100	$50,100	CCF57	2	$400,100	$16,100	14-25	2	$400,100	0.000%	$0	2	$400,100	$20,200	No	$150,500
39	CC	1130640404	ESCOBAR NATALIA																		230201	19	$2,343,906	$375,100	EPS018	19	$2,343,906	$293,000	CCF57	19	$2,343,900	$93,800	14-25	19	$2,343,906	2.436%	$57,100	19	$2,343,900	$117,300	No	$936,300
40	CC	1130640404	ESCOBAR NATALIA												X						230201	11	$1,357,100	$217,200	EPS018	11	$1,357,100	$169,700	CCF57	11	$1,357,100	$54,300	14-25	11	$1,357,100	0.000%	$0	11	$1,357,100	$68,000	No	$509,200
41	CC	1006017957	FLOREZ RIVALDO																		230201	30	$4,402,237	$704,400	EPS018	30	$4,402,237	$550,300	CCF57	30	$4,402,200	$176,100	14-25	30	$4,402,237	2.436%	$107,300	30	$4,402,200	$220,200	No	$1,758,300
42	CC	1118294930	FORERO ANDRES																		230201	30	$4,789,500	$766,400	EPS002	30	$4,789,500	$598,700	CCF57	30	$4,789,500	$191,600	14-25	30	$4,789,500	2.436%	$116,700	30	$4,789,500	$239,500	No	$1,912,900
43	CC	31486992	GALINDEZ PIEDAD																		230201	30	$3,312,990	$530,100	EPS002	30	$3,312,990	$414,200	CCF57	30	$3,313,000	$132,600	14-25	30	$3,312,990	2.436%	$80,800	30	$3,313,000	$165,700	No	$1,323,400
44	CC	31482853	GARCIA DANY																		25-14	25	$3,668,531	$587,000	EPS012	25	$3,668,531	$458,600	CCF57	25	$3,668,600	$146,800	14-25	25	$3,668,531	2.436%	$89,400	25	$3,668,600	$183,500	No	$1,465,300
45	CC	31482853	GARCIA DANY									X									25-14	5	$733,700	$88,100	EPS012	5	$733,700	$62,400	CCF57	5	$733,700	$0	14-25	5	$733,700	0.000%	$0	5	$733,700	$0	No	$150,500
46	CC	31477308	GOMEZ MARIA																		25-14	30	$3,210,649	$513,800	EPS012	30	$3,210,649	$401,400	CCF57	30	$3,210,700	$128,500	14-25	30	$3,210,649	2.436%	$78,300	30	$3,210,700	$160,700	No	$1,282,700
47	CC	16457896	GOMEZ SILVIO																		25-14	7	$859,599	$137,600	EPS037	7	$859,599	$107,500	CCF57	7	$859,600	$34,400	14-25	7	$859,599	2.436%	$21,000	7	$859,600	$43,000	No	$343,500
48	CC	16457896	GOMEZ SILVIO												X						25-14	23	$2,824,400	$452,000	EPS037	23	$2,824,400	$353,100	CCF57	23	$2,824,400	$113,000	14-25	23	$2,824,400	0.000%	$0	23	$2,824,400	$141,300	No	$1,059,400
49	CC	1118292357	GONZALEZ EDNA																		25-14	30	$3,559,173	$569,500	EPS012	30	$3,559,173	$444,900	CCF57	30	$3,559,200	$142,400	14-25	30	$3,559,173	2.436%	$86,800	30	$3,559,200	$178,000	No	$1,421,600
50	CC	85472966	GONZALEZ RICHARD																		25-14	30	$12,001,648	$2,040,500	EPS018	30	$12,001,648	$1,500,300	CCF57	30	$12,001,600	$480,100	14-25	30	$12,001,648	2.436%	$292,400	30	$12,001,600	$600,200	No	$4,913,500
51	CC	29157391	GRISALES GLORIA																		25-14	30	$3,631,424	$581,100	EPS037	30	$3,631,424	$454,000	CCF57	30	$3,631,400	$145,300	14-25	30	$3,631,424	2.436%	$88,500	30	$3,631,400	$181,700	No	$1,450,600
52	CC	16642005	GUERRERO URIEL																		25-14	25	$4,011,850	$641,900	EPS037	25	$4,011,850	$501,500	CCF57	25	$4,012,000	$160,500	14-25	25	$4,011,850	2.436%	$97,800	25	$4,012,000	$200,700	No	$1,602,400
53	CC	16642005	GUERRERO URIEL												X						25-14	5	$802,300	$128,400	EPS037	5	$802,300	$100,300	CCF57	5	$802,300	$32,100	14-25	5	$802,300	0.000%	$0	5	$802,300	$40,200	No	$301,000
54	CC	1114481159	GUEVARA MARIA																		230201	30	$3,312,990	$530,100	EPS018	30	$3,312,990	$414,200	CCF57	30	$3,313,000	$132,600	14-25	30	$3,312,990	2.436%	$80,800	30	$3,313,000	$165,700	No	$1,323,400
55	CC	29738656	HERNANDEZ LUZ																		25-14	30	$3,513,873	$562,300	EPS018	30	$3,513,873	$439,300	CCF57	30	$3,513,900	$140,600	14-25	30	$3,513,873	2.436%	$85,600	30	$3,513,900	$175,800	No	$1,403,600
56	CC	16452044	HOYOS MESIAS																		25-14	30	$3,312,990	$530,100	EPS012	30	$3,312,990	$414,200	CCF57	30	$3,313,000	$132,600	14-25	30	$3,312,990	2.436%	$80,800	30	$3,313,000	$165,700	No	$1,323,400
57	CC	1118291016	HOYOS SANDRA																		230201	30	$4,402,237	$704,400	EPS012	30	$4,402,237	$550,300	CCF57	30	$4,402,200	$176,100	14-25	30	$4,402,237	2.436%	$107,300	30	$4,402,200	$220,200	No	$1,758,300
58	CC	1118293231	JARAMILLO JOSE																		25-14	30	$4,402,237	$704,400	EPS018	30	$4,402,237	$550,300	CCF57	30	$4,402,200	$176,100	14-25	30	$4,402,237	2.436%	$107,300	30	$4,402,200	$220,200	No	$1,758,300
59	CC	16762742	JOAQUI WILBER																		25-14	30	$3,705,560	$592,900	EPS037	30	$3,705,560	$463,200	CCF57	30	$3,705,600	$148,300	14-25	30	$3,705,560	2.436%	$90,300	30	$3,705,600	$185,400	No	$1,480,100
60	CC	31476176	JOJOA MARIA																		25-14	29	$7,759,157	$1,319,100	EPS037	29	$7,759,157	$969,900	CCF57	29	$7,759,200	$310,400	14-25	29	$7,759,157	2.436%	$189,100	29	$7,759,200	$388,000	No	$3,176,500
61	CC	31476176	JOJOA MARIA												X						25-14	1	$267,600	$45,700	EPS037	1	$267,600	$33,500	CCF57	1	$267,600	$10,800	14-25	1	$267,600	0.000%	$0	1	$267,600	$13,500	No	$103,500
62	CC	1118293189	LENIS CATHERINE																		230201	30	$3,210,649	$513,800	EPS012	30	$3,210,649	$401,400	CCF57	30	$3,210,700	$128,500	14-25	30	$3,210,649	2.436%	$78,300	30	$3,210,700	$160,700	No	$1,282,700
63	CC	1006015766	LENIS DIANA																		230301	30	$3,312,990	$530,100	EPS037	30	$3,312,990	$414,200	CCF57	30	$3,313,000	$132,600	14-25	30	$3,312,990	2.436%	$80,800	30	$3,313,000	$165,700	No	$1,323,400
64	CC	16777312	LOPEZ ANUAR																		230301	30	$4,789,500	$766,400	EPS018	30	$4,789,500	$598,700	CCF57	30	$4,789,500	$191,600	14-25	30	$4,789,500	2.436%	$116,700	30	$4,789,500	$239,500	No	$1,912,900

PLANILLA PAGADA

Planilla Resumen

65	CC	80888879	MANCILLA HAROLD																		25-14	30	$12,328,965	$2,096,100	EPS018	30	$12,328,965	$1,541,200	CCF57	30	$12,329,000	$493,200	14-25	30	$12,328,965	2.436%	$300,400	30	$12,329,000	$616,500	No	$5,047,400
66	CC	16464975	MANCILLA JACKSON																		25-14	20	$2,934,825	$469,600	EPS012	20	$2,934,825	$366,900	CCF57	20	$2,934,800	$117,400	14-25	20	$2,934,825	2.436%	$71,500	20	$2,934,800	$146,800	No	$1,172,200
67	CC	16464975	MANCILLA JACKSON													X					25-14	10	$1,467,400	$234,800	EPS012	10	$1,467,400	$183,500	CCF57	10	$1,467,400	$58,700	14-25	10	$1,467,400	0.000%	$0	10	$1,467,400	$73,500	No	$550,500
68	CC	31476060	MENDEZ LINA																		230201	27	$3,962,014	$634,000	EPS037	27	$3,962,014	$495,300	CCF57	27	$3,961,900	$158,500	14-25	27	$3,962,014	2.436%	$96,600	27	$3,961,900	$198,200	No	$1,582,600
69	CC	31476060	MENDEZ LINA											X							230201	3	$440,300	$70,500	EPS037	3	$440,300	$55,100	CCF57	3	$440,300	$17,700	14-25	3	$440,300	0.000%	$0	3	$440,300	$22,200	No	$165,500
70	CC	29363960	MENESES LIDA																		25-14	30	$8,180,517	$1,390,900	EPS010	30	$8,180,517	$1,022,600	CCF57	30	$8,180,500	$327,300	14-25	30	$8,180,517	2.436%	$199,300	30	$8,180,500	$409,200	No	$3,349,300
71	CC	31485964	MONTENEGRO NATALIA																		25-14	30	$9,001,235	$1,530,400	EPS010	30	$9,001,235	$1,125,200	CCF57	30	$9,001,200	$360,100	14-25	30	$9,001,235	2.436%	$219,300	30	$9,001,200	$450,200	No	$3,685,200
72	CC	1118285787	MONTOYA CARLOS																		230201	30	$4,402,237	$704,400	EPS012	30	$4,402,237	$550,300	CCF57	30	$4,402,200	$176,100	14-25	30	$4,402,237	2.436%	$107,300	30	$4,402,200	$220,200	No	$1,758,300
73	CC	94314911	MORENO HUGO																		25-14	30	$14,002,000	$2,380,600	EPS018	30	$14,002,000	$1,750,300	CCF57	30	$14,002,000	$560,100	14-25	30	$14,002,000	2.436%	$341,100	30	$14,002,000	$700,200	No	$5,732,300
74	CC	1118306621	MURGUEITIO MARIA																		25-14	30	$12,328,965	$2,096,100	EPS018	30	$12,328,965	$1,541,200	CCF57	30	$12,329,000	$493,200	14-25	30	$12,328,965	2.436%	$300,400	30	$12,329,000	$616,500	No	$5,047,400
75	CC	16786703	NORIEGA WILLIAM																		25-14	30	$3,683,993	$589,500	EPS010	30	$3,683,993	$460,500	CCF57	30	$3,684,000	$147,400	14-25	30	$3,683,993	2.436%	$89,800	30	$3,684,000	$184,300	No	$1,471,500
76	CC	31468566	OLIVEROS MARINA																		25-14	27	$3,962,014	$634,000	EPS037	27	$3,962,014	$495,300	CCF57	27	$3,962,000	$158,500	14-25	27	$3,962,014	2.436%	$96,600	27	$3,962,000	$198,200	No	$1,582,600
77	CC	31468566	OLIVEROS MARINA											X		X					25-14	3	$440,300	$70,500	EPS037	3	$440,300	$55,100	CCF57	3	$440,300	$17,700	14-25	3	$440,300	0.000%	$0	3	$440,300	$22,200	No	$165,500
78	CC	66812656	OROZCO GLORIA																		25-14	28	$3,454,178	$552,700	EPS018	28	$3,454,178	$431,800	CCF57	28	$3,454,100	$138,200	14-25	28	$3,454,178	2.436%	$84,200	28	$3,454,100	$172,800	No	$1,379,700
79	CC	66812656	OROZCO GLORIA											X		X					25-14	2	$246,800	$39,500	EPS018	2	$246,800	$30,900	CCF57	2	$246,800	$9,900	14-25	2	$246,800	0.000%	$0	2	$246,800	$12,500	No	$92,800
80	CC	31477467	PADILLA ALBA																		25-14	18	$2,641,343	$422,700	EPS018	18	$2,641,343	$330,200	CCF57	18	$2,641,300	$105,700	14-25	18	$2,641,343	2.436%	$64,400	18	$2,641,300	$132,200	No	$1,055,200
81	CC	31477467	PADILLA ALBA													X					25-14	12	$1,761,000	$281,800	EPS018	12	$1,761,000	$220,200	CCF57	12	$1,761,000	$70,500	14-25	12	$1,761,000	0.000%	$0	12	$1,761,000	$88,200	No	$660,700
82	CC	1113778465	PERDOMO BEATRIZ																		230301	30	$4,402,237	$704,400	EPS005	30	$4,402,237	$550,300	CCF57	30	$10,016,000	$400,700	14-25	30	$4,402,237	2.436%	$107,300	30	$10,016,000	$500,900	No	$2,263,600
83	CC	1118299429	PIEDRAHITA PABLO																		231001	30	$6,000,825	$960,200	EPS037	30	$6,000,825	$750,200	CCF57	30	$6,000,800	$240,100	14-25	30	$6,000,825	2.436%	$146,200	30	$6,000,800	$300,200	No	$2,396,900
84	CC	16986708	POLANCO GUSTAVO																		230301	30	$6,000,825	$960,200	EPS018	30	$6,000,825	$750,200	CCF57	30	$16,006,000	$640,300	14-25	30	$6,000,825	2.436%	$146,200	30	$16,006,000	$800,400	No	$3,297,300
85	CC	16462336	PUENTE NILSON																		25-14	27	$4,310,550	$689,700	EPS002	27	$4,310,550	$538,900	CCF57	27	$4,310,500	$172,500	14-25	27	$4,310,550	2.436%	$105,100	27	$4,310,500	$215,700	No	$1,721,900
86	CC	16462336	PUENTE NILSON													X					25-14	3	$479,000	$76,700	EPS002	3	$479,000	$59,900	CCF57	3	$479,000	$19,200	14-25	3	$479,000	0.000%	$0	3	$479,000	$24,000	No	$179,800
87	CC	67003483	QUIROGA CLAUDIA																		25-14	30	$8,180,517	$1,390,900	EPS010	30	$8,180,517	$1,022,600	CCF57	30	$8,180,500	$327,300	14-25	30	$8,180,517	2.436%	$199,300	30	$8,180,500	$409,200	No	$3,349,300
88	CC	16460511	RAMOS CARLOS																		25-14	30	$3,683,993	$589,500	EPS018	30	$3,683,993	$460,500	CCF57	30	$3,684,000	$147,400	14-25	30	$3,683,993	2.436%	$89,800	30	$3,684,000	$184,300	No	$1,471,500
89	CC	1118305370	RAMOS LINA																		230301	30	$3,631,424	$581,100	EPS037	30	$3,631,424	$454,000	CCF57	30	$3,631,500	$145,300	14-25	30	$3,631,424	2.436%	$88,500	30	$3,631,500	$181,700	No	$1,450,600
90	CC	29940176	RENDON ALCIRA																		25-14	30	$8,180,517	$1,390,900	EPS018	30	$8,180,517	$1,022,600	CCF57	30	$8,180,500	$327,300	14-25	30	$8,180,517	2.436%	$199,300	30	$8,180,500	$409,200	No	$3,349,300
91	CC	31485513	RENGIFO YHINA																		230201	30	$4,402,237	$704,400	EPS018	30	$4,402,237	$550,300	CCF57	30	$4,402,200	$176,100	14-25	30	$4,402,237	2.436%	$107,300	30	$4,402,200	$220,200	No	$1,758,300
92	CC	31487199	RESTREPO CAROLINA																		25-14	30	$4,402,237	$704,400	EPS012	30	$4,402,237	$550,300	CCF57	30	$4,402,200	$176,100	14-25	30	$4,402,237	2.436%	$107,300	30	$4,402,200	$220,200	No	$1,758,300
93	CC	1151939867	RIVERA KAREN																		25-14	27	$7,362,466	$1,251,800	EPS018	27	$7,362,466	$920,400	CCF57	27	$16,758,900	$670,400	14-25	27	$7,362,466	2.436%	$179,400	27	$16,758,900	$838,000	No	$3,860,000
94	CC	1151939867	RIVERA KAREN											X							25-14	3	$818,100	$139,100	EPS018	3	$818,100	$102,300	CCF57	3	$1,862,100	$74,500	14-25	3	$818,100	0.000%	$0	3	$1,862,100	$93,200	No	$409,100
95	CC	31486699	RODALLEGA ELIANA																		25-14	30	$3,559,173	$569,500	EPS012	30	$3,559,173	$444,900	CCF57	30	$3,559,200	$142,400	14-25	30	$3,559,173	2.436%	$86,800	30	$3,559,200	$178,000	No	$1,421,600
96	CC	16460382	ROJAS HECTOR	X																	25-14	30	$3,210,649	$513,800	EPS018	30	$3,210,649	$401,400	CCF57	30	$3,210,700	$128,500	14-25	30	$3,210,649	2.436%	$78,300	30	$3,210,700	$160,700	No	$1,282,700
97	CC	31488358	ROMERO YESSICA																		25-14	30	$3,559,173	$569,500	EPS018	30	$3,559,173	$444,900	CCF57	30	$3,559,200	$142,400	14-25	30	$3,559,173	2.436%	$86,800	30	$3,559,200	$178,000	No	$1,421,600
98	CC	31982966	SANCHEZ CLAUDIA																		25-14	30	$20,255,292	$3,443,500	EPS018	30	$20,255,292	$2,532,000	CCF57	30	$20,255,300	$810,300	14-25	30	$20,255,292	2.436%	$493,500	30	$20,255,300	$1,012,900	No	$8,292,200
99	CC	1118299250	SANCHEZ MARIA																		25-14	9	$2,700,371	$459,300	EPS010	9	$2,700,371	$337,600	CCF57	9	$2,700,400	$108,100	14-25	9	$2,700,371	2.436%	$65,800	9	$2,700,400	$135,200	No	$1,106,000
100	CC	1118299250	SANCHEZ MARIA													X					25-14	21	$6,300,800	$1,071,400	EPS010	21	$6,300,800	$787,600	CCF57	21	$6,300,800	$252,100	14-25	21	$6,300,800	0.000%	$0	21	$6,300,800	$315,200	No	$2,426,300
101	CC	1118284784	SANCHEZ OSCAR																		230201	30	$3,251,991	$520,400	EPS005	30	$3,251,991	$406,500	CCF57	30	$3,252,000	$130,100	14-25	30	$3,251,991	2.436%	$79,300	30	$3,252,000	$162,700	No	$1,299,000
102	CC	1118295815	SEPULVEDA DIANA																		230201	30	$4,402,237	$704,400	EPS018	30	$4,402,237	$550,300	CCF57	30	$4,402,200	$176,100	14-25	30	$4,402,237	2.436%	$107,300	30	$4,402,200	$220,200	No	$1,758,300

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103	CC	66769829	SEPULVEDA MARISOL																		25-14	9	$1,800,248	$288,100	EPS018	9	$1,800,248	$225,100	CCF57	9	$1,800,300	$72,100	14-25	9	$1,800,248	2.436%	$43,900	9	$1,800,300	$90,200	No	$719,400
104	CC	66769829	SEPULVEDA MARISOL													X					25-14	21	$4,200,600	$672,100	EPS018	21	$4,200,600	$525,100	CCF57	21	$4,200,600	$168,100	14-25	21	$4,200,600	0.000%	$0	21	$4,200,600	$210,200	No	$1,575,500
105	CC	16282880	SEPULVEDA VICTOR																		230201	24	$2,847,339	$455,600	ESSC62	24	$2,847,339	$356,000	CCF57	24	$2,847,300	$113,900	14-25	24	$2,847,339	2.436%	$69,400	24	$2,847,300	$142,500	No	$1,137,400
106	CC	16282880	SEPULVEDA VICTOR													X					230201	6	$711,900	$114,000	ESSC62	6	$711,900	$89,000	CCF57	6	$711,900	$28,500	14-25	6	$711,900	0.000%	$0	6	$711,900	$35,700	No	$267,200
107	CC	1118294103	SERNA CHRISTIAN																		231001	30	$3,705,560	$592,900	EPS018	30	$3,705,560	$463,200	CCF57	30	$3,705,600	$148,300	14-25	30	$3,705,560	2.436%	$90,300	30	$3,705,600	$185,400	No	$1,480,100
108	CC	16457668	SILVA HEBERT																		230301	30	$3,683,993	$589,500	EPS018	30	$3,683,993	$460,500	CCF57	30	$3,684,000	$147,400	14-25	30	$3,683,993	2.436%	$89,800	30	$3,684,000	$184,300	No	$1,471,500
109	CC	1118310125	SOLARTE GINNA																		230301	23	$3,375,049	$540,100	EPS010	23	$3,375,049	$421,900	CCF57	23	$3,375,000	$135,000	14-25	23	$3,375,049	2.436%	$82,300	23	$3,375,000	$168,800	No	$1,348,100
110	CC	1118310125	SOLARTE GINNA													X					230301	7	$1,027,300	$164,400	EPS010	7	$1,027,300	$128,500	CCF57	7	$1,027,300	$41,100	14-25	7	$1,027,300	0.000%	$0	7	$1,027,300	$51,500	No	$385,500
111	CC	1144033278	TORRES JENNY																		230301	30	$4,402,237	$704,400	EPS018	30	$4,402,237	$550,300	CCF57	30	$4,402,300	$176,100	14-25	30	$4,402,237	2.436%	$107,300	30	$4,402,300	$220,200	No	$1,758,300
112	CC	16457458	TRUJILLO DIEGO																		230201	30	$3,251,991	$520,400	EPS018	30	$3,251,991	$406,500	CCF57	30	$3,252,000	$130,100	14-25	30	$3,251,991	2.436%	$79,300	30	$3,252,000	$162,700	No	$1,299,000
113	CC	31483284	VALENCIA DIANA																		230201	30	$3,312,990	$530,100	EPS018	30	$3,312,990	$414,200	CCF57	30	$3,313,000	$132,600	14-25	30	$3,312,990	2.436%	$80,800	30	$3,313,000	$165,700	No	$1,323,400
114	CC	94063866	VELASQUEZ JULIAN																		230201	30	$11,581,220	$1,969,000	EPS018	30	$11,581,220	$1,447,700	CCF57	30	$11,581,200	$463,300	14-25	30	$11,581,220	2.436%	$282,200	30	$11,581,200	$579,200	No	$4,741,400
115	CC	31470634	VILLARREAL LILIANA																		25-14	30	$3,559,173	$569,500	EPS018	30	$3,559,173	$444,900	CCF57	30	$3,559,200	$142,400	14-25	30	$3,559,173	2.436%	$86,800	30	$3,559,200	$178,000	No	$1,421,600
116	CC	16780000	YUSTY DIEGO																		25-14	30	$8,180,517	$1,390,900	EPS018	30	$8,180,517	$1,022,600	CCF57	30	$8,180,500	$327,300	14-25	30	$8,180,517	2.436%	$199,300	30	$8,180,500	$409,200	No	$3,349,300
117	CC	16464150	ZULETA CARLOS																		25-14	30	$12,328,965	$2,096,100	EPS010	30	$12,328,965	$1,541,200	CCF57	30	$12,329,000	$493,200	14-25	30	$12,328,965	2.436%	$300,400	30	$12,329,000	$616,500	No	$5,047,400
Total	**Afiliados(88)**																						$478,019,601	$78,488,000			$478,019,601	$59,728,300			$504,079,300	$20,139,300			$478,019,601		$10,671,400		$504,079,300	$25,179,500		$194,206,500

PLANILLA PAGADA

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Planilla Resumen

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				88	$78,488,000	$0	$0	$78,488,000
COLFONDOS	231001	800,227,940	6	2	$1,553,100	$0	$0	$1,553,100
COLPENSIONES	25-14	900,336,004	7	55	$55,349,200	$0	$0	$55,349,200
PORVENIR	230301	800,224,808	8	10	$7,584,800	$0	$0	$7,584,800
PROTECCION	230201	800,229,739	0	21	$14,000,900	$0	$0	$14,000,900
ARL (ADMINISTRADORAS: 1)				88	$10,671,400	$0	$0	$10,671,400
COLMENA	14-25	800,226,175	3	88	$10,671,400	$0	$0	$10,671,400
CCF (ADMINISTRADORAS: 1)				88	$20,139,300	$0	$0	$20,139,300
COMFANDI	CCF57	890,303,208	5	88	$20,139,300	$0	$0	$20,139,300
EPS (ADMINISTRADORAS: 7)				88	$59,728,300	$0	$0	$59,728,300
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	1	$445,000	$0	$0	$445,000
COMFENALCO VALLE	EPS012	890,303,093	5	13	$6,051,600	$0	$0	$6,051,600
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	12	$10,322,800	$0	$0	$10,322,800
NUEVA E.P.S.	EPS037	900,156,264	2	20	$12,744,000	$0	$0	$12,744,000
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	32	$25,165,900	$0	$0	$25,165,900
SALUD TOTAL	EPS002	800,130,907	4	4	$2,162,100	$0	$0	$2,162,100
SANITAS	EPS005	800,251,440	6	6	$2,836,900	$0	$0	$2,836,900
ICBF (ADMINISTRADORAS: 1)				88	$15,106,400	$0	$0	$15,106,400
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	88	$15,106,400	$0	$0	$15,106,400
SENA (ADMINISTRADORAS: 1)				88	$10,073,100	$0	$0	$10,073,100
SENA	PASENA	899,999,034	1	88	$10,073,100	$0	$0	$10,073,100
TOTAL				**88**	**$194,206,500**	**$0**	**$0**	**$194,206,500**