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 |
| 2026-06 | 2026-07 | 456411644 | 9507606643 | E | 2026/07/10 | 2026/07/06 | BANCO DE OCCIDENTE | 0 | $66,229,700 |

## 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: PRINCIPAL (186 Afiliados)** | | | | | | $265,606,404 | $42,430,500 | | | $274,972,023 | $10,899,700 | | | $265,419,230 | $10,183,000 | | | $274,972,023 | $2,716,500 | | $0 | $0 |
| **Centro de Trabajo: RIESGO I ( 72 Afiliados)** | | | | | | $12,935,378 | $1,997,700 | | | $14,803,012 | $488,400 | | | $18,220,928 | $290,400 | | | $14,803,012 | $0 | | $0 | $0 |
| Ciudad: CALI Depto: VALLE ( 70 Afiliados) | | | | | | $12,462,156 | $1,921,900 | | | $14,329,790 | $469,400 | | | $16,087,043 | $205,000 | | | $14,329,790 | $0 | | $0 | $0 |
| 1 | CC | 1144137965 | ALTAMIRANO YURY | 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 |
| 2 | CC | 1144137965 | ALTAMIRANO YURY | 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 |
| 3 | 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 |
| 4 | CC | 1062319313 | ALVAREZ EYMI | 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 |
| 5 | CC | 66915716 | ALVAREZ 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 |
| 6 | 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 |
| 7 | CC | 66829896 | ALZATE MARTA | 231001 | 1 | $58,364 | $7,100 | EPS018 | 1 | $58,364 | $0 | CCF56 | 1 | $58,364 | $0 | 14-11 | 1 | $58,364 | $0 | 1 | $0 | $0 |
| 8 | CC | 60387523 | ANGARITA MARIBEL | 230201 | 1 | $59,942 | $7,200 | EPS005 | 1 | $59,942 | $0 | CCF56 | 1 | $59,942 | $0 | 14-11 | 1 | $59,942 | $0 | 1 | $0 | $0 |
| 9 | CC | 60387523 | ANGARITA MARIBEL | 230201 | 4 | $239,768 | $28,800 | EPS005 | 4 | $239,768 | $0 | CCF56 | 4 | $239,768 | $0 | 14-11 | 4 | $239,768 | $0 | 4 | $0 | $0 |
| 10 | CC | 1110368695 | ANGULO YANI | 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 |
| 11 | CC | 1110368695 | ANGULO YANI | 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 |
| 12 | 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 |
| 13 | CC | 1143826017 | CADENA PAOLA | 231001 | 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 |
| 14 | 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 |
| 15 | CC | 1151936622 | CARABALI ANA | 230301 | 1 | $58,364 | $9,400 | EPS018 | 1 | $58,364 | $2,400 | CCF56 | 1 | $58,364 | $0 | 14-11 | 1 | $58,364 | $0 | 1 | $0 | $0 |
| 16 | CC | 1151943137 | CARVAJAL STEPHANY | 230301 | 3 | $175,091 | $28,100 | EPS010 | 3 | $175,091 | $7,100 | CCF56 | 3 | $175,091 | $0 | 14-11 | 3 | $175,091 | $0 | 3 | $0 | $0 |
| 17 | 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 |
| 18 | CC | 1143835563 | CASTAÑO YEIMY | 230201 | 1 | $58,364 | $7,100 | ESSC24 | 1 | $58,364 | $0 | CCF56 | 1 | $58,364 | $0 | 14-11 | 1 | $58,364 | $0 | 1 | $0 | $0 |
| 19 | CC | 1130662836 | CASTRO SOLANGE | 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 |
| 20 | CC | 31711242 | CORREA JOHANA | 230201 | 5 | $291,818 | $46,700 | ESSC18 | 5 | $291,818 | $11,700 | CCF56 | 5 | $291,818 | $0 | 14-11 | 5 | $291,818 | $0 | 5 | $0 | $0 |
| 21 | CC | 1089541967 | CUERO ALBA | 230201 | 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 |
| 22 | CC | 1089538210 | CUERO LUZ | 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 |
| 23 | CC | 67033133 | ESPINOSA ALLENDI | 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 |
| 24 | CC | 1143940916 | ESTERILLA LINA | 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 |
| 25 | CC | 1086197050 | ESTUPIÑAN XENIA | 230301 | 16 | $933,816 | $149,500 | ESSC18 | 16 | $933,816 | $37,400 | CCF56 | 16 | $933,816 | $0 | 14-11 | 16 | $933,816 | $0 | 16 | $0 | $0 |
| 26 | CC | 66905703 | FERNANDEZ MONICA | 25-14 | 1 | $58,364 | $9,400 | EPS037 | 1 | $58,364 | $0 | CCF56 | 1 | $58,364 | $0 | 14-11 | 1 | $58,364 | $0 | 1 | $0 | $0 |
| 27 | CC | 66905703 | FERNANDEZ MONICA | 25-14 | 8 | $466,908 | $74,800 | EPS037 | 8 | $466,908 | $0 | CCF56 | 8 | $466,908 | $0 | 14-11 | 8 | $466,908 | $0 | 8 | $0 | $0 |
| 28 | CC | 1143947778 | FLOREZ ESTEFANIA | 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 |
| 29 | CC | 38437844 | FRANCO BLANCA | | 0 | $0 | $0 | ESSC18 | 1 | $58,364 | $2,400 | CCF56 | 1 | $0 | $0 | 14-11 | 1 | $58,364 | $0 | 1 | $0 | $0 |
| 30 | CC | 38437844 | FRANCO BLANCA | | 0 | $0 | $0 | ESSC18 | 28 | $1,634,178 | $65,400 | CCF56 | 28 | $1,692,542 | $0 | 14-11 | 28 | $1,634,178 | $0 | 28 | $0 | $0 |
| 31 | CC | 38437844 | FRANCO BLANCA | | 0 | $0 | $0 | ESSC18 | 1 | $58,364 | $2,400 | CCF56 | 1 | $58,364 | $0 | 14-11 | 1 | $58,364 | $0 | 1 | $0 | $0 |
| 32 | CC | 1130639599 | GALINDEZ YULY | 231001 | 1 | $58,364 | $7,100 | ESSC18 | 1 | $58,364 | $0 | CCF56 | 1 | $58,364 | $0 | 14-11 | 1 | $58,364 | $0 | 1 | $0 | $0 |
| 33 | CC | 1059985228 | GARCIA KAREN | 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 |
| 34 | CC | 52326271 | GIRALDO OLGA | 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 |
| 35 | CC | 1193149318 | GRAJALES LUZ | 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 |
| 36 | CC | 1193149318 | GRAJALES LUZ | 230201 | 4 | $233,454 | $28,100 | EPS037 | 4 | $233,454 | $0 | CCF56 | 4 | $233,454 | $0 | 14-11 | 4 | $233,454 | $0 | 4 | $0 | $0 |
| 37 | CC | 1130585774 | GRUESO ERLIN | 230201 | 30 | $1,750,905 | $280,200 | EPS005 | 30 | $1,750,905 | $70,100 | CCF56 | 30 | $1,750,905 | $0 | 14-11 | 30 | $1,750,905 | $0 | 30 | $0 | $0 |
| 38 | CC | 1113532149 | HERRERA CAROLINA | 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 |

aportes en línea

# Resumen General de Pago

| No. | Identificación | | Nombres | Codigo | Dias | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Días | IBC | Aporte |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 39 | CC | 1078686416 | HURTADO LUZ | 230301 | 4 | $233,454 | $28,100 | EPS012 | 4 | $233,454 | $0 | CCF56 | 4 | $233,454 | $0 | 14-11 | 4 | $233,454 | $0 | 4 | $0 | $0 |
| 40 | CC | 38669850 | HURTADO MYRIAM | 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 |
| 41 | CC | 1006180797 | IBARGUEN ADRIANA | 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 |
| 42 | CC | 22798558 | IBARRA ELVIA | 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 |
| 43 | CC | 1114119721 | IBARWEN ROSMIRA | 230301 | 1 | $60,840 | $9,800 | EPS012 | 1 | $60,840 | $2,500 | CCF56 | 1 | $58,364 | $2,400 | 14-11 | 1 | $60,840 | $0 | 1 | $0 | $0 |
| 44 | CC | 1192738843 | IMBACHI CARLOS | 230301 | 15 | $875,453 | $140,100 | EPS037 | 15 | $875,453 | $35,100 | CCF56 | 15 | $875,453 | $0 | 14-11 | 15 | $875,453 | $0 | 15 | $0 | $0 |
| 45 | CC | 1192738843 | IMBACHI CARLOS | 230301 | 12 | $700,362 | $112,100 | EPS037 | 12 | $700,362 | $28,100 | CCF56 | 12 | $700,362 | $0 | 14-11 | 12 | $700,362 | $0 | 12 | $0 | $0 |
| 46 | CC | 1007591230 | JIMENEZ JOYCE | 230201 | 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 |
| 47 | CC | 29351964 | LARGACHA MARIA | 25-14 | 2 | $116,728 | $18,700 | ESSC18 | 2 | $116,728 | $4,700 | CCF56 | 2 | $116,728 | $0 | 14-11 | 2 | $116,728 | $0 | 2 | $0 | $0 |
| 48 | CC | 29351964 | LARGACHA MARIA | 25-14 | 1 | $58,364 | $9,400 | ESSC18 | 1 | $58,364 | $0 | CCF56 | 1 | $58,364 | $0 | 14-11 | 1 | $58,364 | $0 | 1 | $0 | $0 |
| 49 | CC | 29351964 | LARGACHA MARIA | 25-14 | 1 | $58,364 | $9,400 | ESSC18 | 1 | $58,364 | $0 | CCF56 | 1 | $58,364 | $0 | 14-11 | 1 | $58,364 | $0 | 1 | $0 | $0 |
| 50 | CC | 1111665519 | LARRAHONDO YORMAN | 230201 | 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 |
| 51 | CC | 1144207484 | LOAIZA DORA | 230301 | 14 | $817,089 | $130,800 | EPS012 | 14 | $817,089 | $32,700 | CCF56 | 14 | $817,089 | $0 | 14-11 | 14 | $817,089 | $0 | 14 | $0 | $0 |
| 52 | CC | 31476088 | LONDOÑO LUZ | 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 |
| 53 | CC | 1107077012 | LOZANO MARLLY | 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 |
| 54 | CC | 1107077012 | LOZANO MARLLY | 230301 | 4 | $233,454 | $37,400 | EPS005 | 4 | $233,454 | $9,400 | CCF56 | 4 | $963,086 | $38,600 | 14-11 | 4 | $233,454 | $0 | 4 | $0 | $0 |
| 55 | CC | 1130598839 | MARIN LEYDY | 231001 | 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 |
| 56 | CC | 66910081 | MEDINA ROSMERY | 230201 | 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 |
| 57 | CC | 1002947111 | MELESIO YESENIA | 230301 | 5 | $291,818 | $46,700 | ESSC62 | 5 | $291,818 | $11,700 | CCF56 | 5 | $291,818 | $0 | 14-11 | 5 | $291,818 | $0 | 5 | $0 | $0 |
| 58 | CC | 1002947111 | MELESIO YESENIA | 230301 | 1 | $58,364 | $9,400 | ESSC62 | 1 | $58,364 | $2,400 | CCF56 | 1 | $58,364 | $2,400 | 14-11 | 1 | $58,364 | $0 | 1 | $0 | $0 |
| 59 | CC | 1002947111 | MELESIO YESENIA | 230301 | 1 | $58,364 | $7,100 | ESSC62 | 1 | $58,364 | $0 | CCF56 | 1 | $58,364 | $0 | 14-11 | 1 | $58,364 | $0 | 1 | $0 | $0 |
| 60 | CC | 1006034419 | MINA KAREN | 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 |
| 61 | CC | 1107037938 | MOSQUERA JHOAN | 230301 | 1 | $74,797 | $12,000 | EPS012 | 1 | $74,797 | $3,000 | CCF56 | 1 | $58,364 | $2,400 | 14-11 | 1 | $74,797 | $0 | 1 | $0 | $0 |
| 62 | CC | 38640768 | MOSQUERA LILIANA | 25-14 | 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 |
| 63 | CC | 1143926835 | MOSQUERA MAIDELY | 230301 | 4 | $237,345 | $38,000 | EPS037 | 4 | $237,345 | $9,500 | CCF56 | 4 | $1,028,034 | $41,200 | 14-11 | 4 | $237,345 | $0 | 4 | $0 | $0 |
| 64 | CC | 66949682 | MUÑOZ CLAUDIA | 230301 | 2 | $116,728 | $18,700 | EPS018 | 2 | $116,728 | $4,700 | CCF56 | 2 | $116,728 | $0 | 14-11 | 2 | $116,728 | $0 | 2 | $0 | $0 |
| 65 | CC | 66907443 | ORTIZ MARIA | 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 |
| 66 | CC | 66951800 | PEÑA GLORIA | 230201 | 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 |
| 67 | CC | 1114880412 | PENAGOS YESSICA | 230301 | 1 | $58,364 | $9,400 | ESSC62 | 1 | $58,364 | $2,400 | CCF56 | 1 | $58,364 | $2,400 | 14-11 | 1 | $58,364 | $0 | 1 | $0 | $0 |
| 68 | CC | 1087112173 | PERALTA YENNY | 230301 | 1 | $58,364 | $9,400 | ESSC62 | 1 | $58,364 | $2,400 | CCF56 | 1 | $58,364 | $2,400 | 14-11 | 1 | $58,364 | $0 | 1 | $0 | $0 |
| 69 | CC | 1151942312 | PISTALA ANYI | 25-14 | 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 |
| 70 | CC | 1087786910 | QUIÑONES GERARDO | 25-14 | 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 |
| 71 | CC | 24550871 | QUINTERO SANDRA | 231001 | 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 |
| 72 | CC | 38560925 | RAMIREZ CLAUDIA | 230301 | 1 | $58,364 | $9,400 | ESSC18 | 1 | $58,364 | $2,400 | CCF56 | 1 | $58,364 | $0 | 14-11 | 1 | $58,364 | $0 | 1 | $0 | $0 |
| 73 | CC | 38567899 | RIVAS LORENA | 25-14 | 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 |
| 74 | CC | 38682192 | ROMERO JOVANA | 230201 | 1 | $58,364 | $7,100 | EPS037 | 1 | $58,364 | $0 | CCF56 | 1 | $58,364 | $0 | 14-11 | 1 | $58,364 | $0 | 1 | $0 | $0 |
| 75 | CC | 38565206 | RUIZ GIOVANNA | 25-14 | 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 |
| 76 | CC | 1107529662 | SALCEDO CAMILA | 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 |
| 77 | CC | 1107529662 | SALCEDO CAMILA | 230301 | 2 | $116,727 | $18,700 | EPS037 | 2 | $116,727 | $4,700 | CCF56 | 2 | $116,727 | $0 | 14-11 | 2 | $116,727 | $0 | 2 | $0 | $0 |
| 78 | CC | 31581193 | SAMBONI LUZ | 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 |
| 79 | CC | 31581193 | SAMBONI LUZ | 230301 | 4 | $233,455 | $28,100 | EPS037 | 4 | $233,455 | $0 | CCF56 | 4 | $233,455 | $0 | 14-11 | 4 | $233,455 | $0 | 4 | $0 | $0 |
| 80 | CC | 1020775811 | SUAREZ KATHERINE | 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 |
| 81 | CC | 55057144 | TRUJILLO NANCY | 230301 | 4 | $233,454 | $37,400 | EPS018 | 4 | $233,454 | $9,400 | CCF56 | 4 | $489,295 | $19,600 | 14-11 | 4 | $233,454 | $0 | 4 | $0 | $0 |
| 82 | CC | 31714127 | VALENCIA CAROLINA | 231001 | 4 | $233,456 | $28,100 | ESSC24 | 4 | $233,456 | $0 | CCF56 | 4 | $233,456 | $0 | 14-11 | 4 | $233,456 | $0 | 4 | $0 | $0 |
| 83 | CC | 66817406 | VALENCIA MARIA | 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 |
| 84 | CC | 31997824 | VALENCIA MARTHA | | 0 | $0 | $0 | EPS012 | 1 | $58,364 | $2,400 | CCF56 | 1 | $58,364 | $2,400 | 14-11 | 1 | $58,364 | $0 | 1 | $0 | $0 |
| 85 | CC | 31997824 | VALENCIA MARTHA | | 0 | $0 | $0 | EPS012 | 1 | $58,364 | $0 | CCF56 | 1 | $58,364 | $0 | 14-11 | 1 | $58,364 | $0 | 1 | $0 | $0 |
| 86 | CC | 38640942 | VELASCO KATHERINE | 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 |
| 87 | CC | 31966930 | VELEZ LUZ | 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 |
| 88 | CC | 1113512436 | VIVAS KAREN | 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 |
| 89 | CC | 29229293 | ZUÑIGA LEYDI | 25-14 | 1 | $58,364 | $9,400 | ESSC24 | 1 | $58,364 | $0 | CCF56 | 1 | $58,364 | $0 | 14-11 | 1 | $58,364 | $0 | 1 | $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 |
| Ciudad: PALMIRA Depto: VALLE ( 2 Afiliados) | | | | | | **$473,222** | **$75,800** | | | **$473,222** | **$19,000** | | | **$2,133,885** | **$85,400** | | | **$473,222** | **$0** | | **$0** | **$0** |
| 90 | CC | 1144143215 | ANGULO SULEIMY | 231001 | 4 | $233,454 | $37,400 | ESSC18 | 4 | $233,454 | $9,400 | CCF56 | 4 | $962,165 | $38,500 | 14-11 | 4 | $233,454 | $0 | 4 | $0 | $0 |
| 91 | CC | 16758479 | ARBOLEDA EDILBERTO | 25-14 | 4 | $239,768 | $38,400 | EPS002 | 4 | $239,768 | $9,600 | CCF56 | 4 | $1,171,720 | $46,900 | 14-11 | 4 | $239,768 | $0 | 4 | $0 | $0 |
| **Centro de Trabajo: RIESGO III ( 184 Afiliados)** | | | | | | **$252,671,026** | **$40,432,800** | | | **$260,169,011** | **$10,411,300** | | | **$247,198,302** | **$9,892,600** | | | **$260,169,011** | **$2,716,500** | | **$0** | **$0** |
| Ciudad: CALI Depto: VALLE ( 181 Afiliados) | | | | | | **$249,519,397** | **$39,928,500** | | | **$257,017,382** | **$10,285,200** | | | **$244,266,974** | **$9,775,200** | | | **$257,017,382** | **$2,683,400** | | **$0** | **$0** |
| 92 | CC | 67003667 | ABADIA MARITZA | 230301 | 26 | $1,517,451 | $242,800 | ESSC18 | 26 | $1,517,451 | $60,700 | CCF56 | 26 | $1,506,608 | $60,300 | 14-11 | 26 | $1,517,451 | $15,900 | 26 | $0 | $0 |
| 93 | CC | 1144137965 | ALTAMIRANO YURY | 230301 | 24 | $1,504,783 | $240,800 | EPS018 | 24 | $1,504,783 | $60,200 | CCF56 | 24 | $1,699,808 | $68,000 | 14-11 | 24 | $1,504,783 | $15,800 | 24 | $0 | $0 |
| 94 | CC | 1062319313 | ALVAREZ EYMI | 230301 | 24 | $1,400,724 | $224,200 | ESSC18 | 24 | $1,400,724 | $56,100 | CCF56 | 24 | $1,473,617 | $59,000 | 14-11 | 24 | $1,400,724 | $14,700 | 24 | $0 | $0 |
| 95 | CC | 66915716 | ALVAREZ MARIA | 230301 | 25 | $1,459,088 | $233,500 | ESSC18 | 25 | $1,459,088 | $58,400 | CCF56 | 25 | $749,398 | $30,000 | 14-11 | 25 | $1,459,088 | $15,300 | 25 | $0 | $0 |
| 96 | CC | 1193101887 | ALVAREZ YERANI | 230301 | 25 | $1,585,842 | $253,800 | EPS018 | 25 | $1,585,842 | $63,500 | CCF56 | 25 | $1,763,755 | $70,600 | 14-11 | 25 | $1,585,842 | $16,600 | 25 | $0 | $0 |
| 97 | CC | 66829896 | ALZATE MARTA | 231001 | 25 | $1,459,088 | $233,500 | EPS018 | 25 | $1,459,088 | $58,400 | CCF56 | 25 | $1,361,815 | $54,500 | 14-11 | 25 | $1,459,088 | $15,300 | 25 | $0 | $0 |
| 98 | CC | 60387523 | ANGARITA MARIBEL | 230201 | 25 | $1,503,655 | $240,600 | EPS005 | 25 | $1,503,655 | $60,200 | CCF56 | 25 | $1,503,655 | $60,200 | 14-11 | 25 | $1,503,655 | $15,700 | 25 | $0 | $0 |
| 99 | CC | 67032644 | ANGOLA JENNIFER | 25-14 | 26 | $1,517,451 | $242,800 | EPS010 | 26 | $1,517,451 | $60,700 | CCF56 | 26 | $1,544,058 | $61,800 | 14-11 | 26 | $1,517,451 | $15,900 | 26 | $0 | $0 |
| 100 | CC | 1110368695 | ANGULO YANI | 230301 | 24 | $1,400,724 | $224,200 | EPS018 | 24 | $1,400,724 | $56,100 | CCF56 | 24 | $1,166,198 | $46,700 | 14-11 | 24 | $1,400,724 | $14,700 | 24 | $0 | $0 |
| 101 | CC | 1130642450 | ANGULO YORLADY | 231001 | 26 | $1,517,451 | $242,800 | EPS037 | 26 | $1,517,451 | $60,700 | CCF56 | 26 | $1,594,147 | $63,800 | 14-11 | 26 | $1,517,451 | $15,900 | 26 | $0 | $0 |
| 102 | CC | 1002807452 | ARGOTE LUZ | 230301 | 26 | $1,517,451 | $242,800 | EPS041 | 26 | $1,517,451 | $60,700 | CCF56 | 26 | $1,545,638 | $61,900 | 14-11 | 26 | $1,517,451 | $15,900 | 26 | $0 | $0 |
| 103 | CC | 29233273 | ASPRILLA ANYELA | 230301 | 26 | $1,517,451 | $242,800 | ESSC24 | 26 | $1,517,451 | $60,700 | CCF56 | 26 | $1,635,133 | $65,500 | 14-11 | 26 | $1,517,451 | $15,900 | 26 | $0 | $0 |
| 104 | CC | 1005830046 | ASPRILLA MAYRA | 230301 | 26 | $1,517,451 | $242,800 | EPS041 | 26 | $1,517,451 | $60,700 | CCF56 | 26 | $1,122,102 | $44,900 | 14-11 | 26 | $1,517,451 | $15,900 | 26 | $0 | $0 |
| 105 | CC | 31569763 | BALLESTEROS CLAUDIA | 230301 | 26 | $1,517,451 | $242,800 | ESSC18 | 26 | $1,517,451 | $60,700 | CCF56 | 26 | $1,586,621 | $63,500 | 14-11 | 26 | $1,517,451 | $15,900 | 26 | $0 | $0 |
| 106 | CC | 38613008 | BALLESTEROS LAURA | 230301 | 26 | $1,517,451 | $242,800 | EPS037 | 26 | $1,517,451 | $60,700 | CCF56 | 26 | $1,491,101 | $59,700 | 14-11 | 26 | $1,517,451 | $15,900 | 26 | $0 | $0 |
| 107 | CC | 1130677998 | BALLESTEROS LINA | 230301 | 25 | $1,459,088 | $233,500 | EPS005 | 25 | $1,459,088 | $58,400 | CCF56 | 25 | $1,570,252 | $62,900 | 14-11 | 25 | $1,459,088 | $15,300 | 25 | $0 | $0 |
| 108 | CC | 1151444638 | BALLESTEROS YULISA | 25-14 | 23 | $1,342,361 | $214,800 | ESSC24 | 23 | $1,342,361 | $53,700 | CCF56 | 23 | $1,243,541 | $49,800 | 14-11 | 23 | $1,342,361 | $14,100 | 23 | $0 | $0 |
| 109 | CC | 1047513765 | BLANCO YELITZA | 230301 | 15 | $875,453 | $140,100 | EPS002 | 15 | $875,453 | $35,100 | CCF56 | 15 | $729,523 | $29,200 | 14-11 | 15 | $875,453 | $9,200 | 15 | $0 | $0 |
| 110 | CC | 1139694068 | BONILLA DEISY | 230301 | 26 | $1,517,451 | $242,800 | ESSC24 | 26 | $1,517,451 | $60,700 | CCF56 | 26 | $1,682,902 | $67,400 | 14-11 | 26 | $1,517,451 | $15,900 | 26 | $0 | $0 |
| 111 | CC | 1113519205 | BONILLA ELIZABETH | 230301 | 26 | $1,548,225 | $247,800 | EPS005 | 26 | $1,548,225 | $62,000 | CCF56 | 26 | $1,746,484 | $69,900 | 14-11 | 26 | $1,548,225 | $16,200 | 26 | $0 | $0 |
| 112 | CC | 1107036724 | BORRERO DIANA | 231001 | 26 | $1,517,451 | $242,800 | ESSC24 | 26 | $1,517,451 | $60,700 | CCF56 | 26 | $1,128,254 | $45,200 | 14-11 | 26 | $1,517,451 | $15,900 | 26 | $0 | $0 |
| 113 | CC | 25618089 | CABEZAS LUZ | 230301 | 26 | $1,598,230 | $255,800 | EPS018 | 26 | $1,598,230 | $64,000 | CCF56 | 26 | $1,788,442 | $71,600 | 14-11 | 26 | $1,598,230 | $16,700 | 26 | $0 | $0 |
| 114 | CC | 66851011 | CABEZAS MARIA | 25-14 | 26 | $1,517,451 | $242,800 | EPS012 | 26 | $1,517,451 | $60,700 | CCF56 | 26 | $1,651,118 | $66,100 | 14-11 | 26 | $1,517,451 | $15,900 | 26 | $0 | $0 |
| 115 | CC | 1143826017 | CADENA PAOLA | 231001 | 25 | $1,459,088 | $233,500 | EPS018 | 25 | $1,459,088 | $58,400 | CCF56 | 25 | $375,818 | $15,100 | 14-11 | 25 | $1,459,088 | $15,300 | 25 | $0 | $0 |
| 116 | CC | 1087107278 | CAICEDO YULI | 230301 | 26 | $1,517,451 | $242,800 | EPS018 | 26 | $1,517,451 | $60,700 | CCF56 | 26 | $1,635,432 | $65,500 | 14-11 | 26 | $1,517,451 | $15,900 | 26 | $0 | $0 |
| 117 | CC | 1193111826 | CALAMBAS SAIRA | 230301 | 26 | $1,517,451 | $242,800 | ESSC62 | 26 | $1,517,451 | $60,700 | CCF56 | 26 | $1,680,517 | $67,300 | 14-11 | 26 | $1,517,451 | $15,900 | 26 | $0 | $0 |
| 118 | CC | 38869669 | CALLE MARIA | 25-14 | 26 | $1,517,451 | $242,800 | EPS018 | 26 | $1,517,451 | $60,700 | CCF56 | 26 | $911,930 | $36,500 | 14-11 | 26 | $1,517,451 | $15,900 | 26 | $0 | $0 |
| 119 | CC | 1127617300 | CAMARGO LILIBETH | 230301 | 26 | $1,601,016 | $256,200 | EPS018 | 26 | $1,601,016 | $64,100 | CCF56 | 26 | $1,799,801 | $72,000 | 14-11 | 26 | $1,601,016 | $16,800 | 26 | $0 | $0 |
| 120 | CC | 1087113956 | CAMPAZ ANGIE | 230301 | 1 | $153,876 | $24,700 | EPS037 | 1 | $153,876 | $6,200 | CCF56 | 1 | $160,288 | $6,500 | 14-11 | 1 | $153,876 | $1,700 | 1 | $0 | $0 |
| 121 | CC | 31999460 | CAMPO ANA | | 0 | $0 | $0 | EPS012 | 26 | $1,517,451 | $60,700 | CCF56 | 26 | $1,568,516 | $62,800 | 14-11 | 26 | $1,517,451 | $15,900 | 26 | $0 | $0 |
| 122 | CC | 31568827 | CANCHIMBO MARIA | 25-14 | 26 | $1,517,451 | $242,800 | EPS005 | 26 | $1,517,451 | $60,700 | CCF56 | 26 | $1,515,401 | $60,700 | 14-11 | 26 | $1,517,451 | $15,900 | 26 | $0 | $0 |
| 123 | CC | 1130644619 | CARABALI ANA | 230301 | 1 | $58,364 | $9,400 | ESSC24 | 1 | $58,364 | $2,400 | CCF56 | 1 | $58,664 | $2,400 | 14-11 | 1 | $58,364 | $700 | 1 | $0 | $0 |
| 124 | CC | 1151936622 | CARABALI ANA | 230301 | 24 | $1,400,724 | $224,200 | EPS018 | 24 | $1,400,724 | $56,100 | CCF56 | 24 | $1,336,529 | $53,500 | 14-11 | 24 | $1,400,724 | $14,700 | 24 | $0 | $0 |
| 125 | CC | 1193115255 | CARABALI CLARA | 230301 | 26 | $1,517,451 | $242,800 | EPS041 | 26 | $1,517,451 | $60,700 | CCF56 | 26 | $1,526,515 | $61,100 | 14-11 | 26 | $1,517,451 | $15,900 | 26 | $0 | $0 |
| 126 | CC | 1005873575 | CARABALI MELIZA | 230301 | 26 | $1,517,451 | $242,800 | ESSC18 | 26 | $1,517,451 | $60,700 | CCF56 | 26 | $1,508,371 | $60,400 | 14-11 | 26 | $1,517,451 | $15,900 | 26 | $0 | $0 |
| 127 | CC | 1130649108 | CARABALY NELLY | 231001 | 26 | $1,517,451 | $242,800 | EPS002 | 26 | $1,517,451 | $60,700 | CCF56 | 26 | $1,596,503 | $63,900 | 14-11 | 26 | $1,517,451 | $15,900 | 26 | $0 | $0 |
| 128 | CC | 1151943137 | CARVAJAL STEPHANY | 230301 | 21 | $1,225,634 | $196,200 | EPS010 | 21 | $1,225,634 | $49,100 | CCF56 | 21 | $1,173,625 | $47,000 | 14-11 | 21 | $1,225,634 | $12,800 | 21 | $0 | $0 |
| 129 | CC | 1130656404 | CASAÑAS JACKELINE | 25-14 | 26 | $1,517,451 | $242,800 | EPS037 | 26 | $1,517,451 | $60,700 | CCF56 | 26 | $1,526,515 | $61,100 | 14-11 | 26 | $1,517,451 | $15,900 | 26 | $0 | $0 |
| 130 | CC | 1143835563 | CASTAÑO YEIMY | 230201 | 25 | $1,459,088 | $233,500 | ESSC24 | 25 | $1,459,088 | $58,400 | CCF56 | 25 | $778,179 | $31,200 | 14-11 | 25 | $1,459,088 | $15,300 | 25 | $0 | $0 |
| 131 | CC | 1010082088 | CASTRO MARIA | 230301 | 26 | $1,517,451 | $242,800 | EPS037 | 26 | $1,517,451 | $60,700 | CCF56 | 26 | $1,679,166 | $67,200 | 14-11 | 26 | $1,517,451 | $15,900 | 26 | $0 | $0 |
| 132 | CC | 1130662836 | CASTRO SOLANGE | 230301 | 25 | $1,459,088 | $233,500 | EPS018 | 25 | $1,459,088 | $58,400 | CCF56 | 25 | $1,531,951 | $61,300 | 14-11 | 25 | $1,459,088 | $15,300 | 25 | $0 | $0 |
| 133 | CC | 31711242 | CORREA JOHANA | 230201 | 21 | $1,225,634 | $196,200 | ESSC18 | 21 | $1,225,634 | $49,100 | CCF56 | 21 | $1,307,519 | $52,400 | 14-11 | 21 | $1,225,634 | $12,800 | 21 | $0 | $0 |
| 134 | CC | 38885868 | CORTES ANA | 230301 | 26 | $1,517,451 | $242,800 | ESSC18 | 26 | $1,517,451 | $60,700 | CCF56 | 26 | $1,550,610 | $62,100 | 14-11 | 26 | $1,517,451 | $15,900 | 26 | $0 | $0 |
| 135 | CC | 1143949436 | CRIOLLO CATALINA | 230201 | 26 | $1,517,451 | $242,800 | ESSC18 | 26 | $1,517,451 | $60,700 | CCF56 | 26 | $1,570,879 | $62,900 | 14-11 | 26 | $1,517,451 | $15,900 | 26 | $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 1130652347 | CRIOLLO PAOLA | 230301 | 26 | $1,517,451 | $242,800 | ESSC18 | 26 | $1,517,451 | $60,700 | CCF56 | 26 | $1,522,093 | $60,900 | 14-11 | 26 | $1,517,451 | $15,900 | 26 | $0 | $0 |
| 137 | CC 1089541967 | CUERO ALBA | 230201 | 25 | $1,459,088 | $233,500 | EPS005 | 25 | $1,459,088 | $58,400 | CCF56 | 25 | $1,625,651 | $65,100 | 14-11 | 25 | $1,459,088 | $15,300 | 25 | $0 | $0 |
| 138 | CC 1089538210 | CUERO LUZ | 230301 | 25 | $1,484,290 | $237,500 | ESSC18 | 25 | $1,484,290 | $59,400 | CCF56 | 25 | $1,682,101 | $67,300 | 14-11 | 25 | $1,484,290 | $15,500 | 25 | $0 | $0 |
| 139 | CC 31484440 | DIAZ YASMIN | 231001 | 26 | $1,517,451 | $242,800 | EPS037 | 26 | $1,517,451 | $60,700 | CCF56 | 26 | $1,685,637 | $67,500 | 14-11 | 26 | $1,517,451 | $15,900 | 26 | $0 | $0 |
| 140 | CC 66999856 | ESCOBAR MARISEL | 230301 | 26 | $1,517,451 | $242,800 | ESSC24 | 26 | $1,517,451 | $60,700 | CCF56 | 26 | $1,680,002 | $67,300 | 14-11 | 26 | $1,517,451 | $15,900 | 26 | $0 | $0 |
| 141 | CC 67033133 | ESPINOSA ALLENDI | 230301 | 25 | $1,459,088 | $233,500 | EPS037 | 25 | $1,459,088 | $58,400 | CCF56 | 25 | $1,064,402 | $42,600 | 14-11 | 25 | $1,459,088 | $15,300 | 25 | $0 | $0 |
| 142 | CC 1143940916 | ESTERILLA LINA | 230301 | 22 | $1,283,997 | $205,500 | ESSC24 | 22 | $1,283,997 | $51,400 | CCF56 | 22 | $1,255,769 | $50,300 | 14-11 | 22 | $1,283,997 | $13,500 | 22 | $0 | $0 |
| 143 | CC 38682997 | ESTUPIÑAN ANGIE | 25-14 | 26 | $1,517,451 | $242,800 | ESSC18 | 26 | $1,517,451 | $60,700 | CCF56 | 26 | $811,700 | $32,500 | 14-11 | 26 | $1,517,451 | $15,900 | 26 | $0 | $0 |
| 144 | CC 1086197050 | ESTUPIÑAN XENIA | 230301 | 14 | $817,089 | $130,800 | ESSC18 | 14 | $817,089 | $32,700 | CCF56 | 14 | $111,421 | $0 | 14-11 | 14 | $817,089 | $0 | 14 | $0 | $0 |
| 145 | CC 66905703 | FERNANDEZ MONICA | 25-14 | 17 | $992,180 | $158,800 | EPS037 | 17 | $992,180 | $39,700 | CCF56 | 17 | $925,365 | $37,100 | 14-11 | 17 | $992,180 | $10,400 | 17 | $0 | $0 |
| 146 | CC 1130661721 | FLOR JENIFFER | 230201 | 26 | $1,517,451 | $242,800 | ESSC24 | 26 | $1,517,451 | $60,700 | CCF56 | 26 | $1,524,304 | $61,000 | 14-11 | 26 | $1,517,451 | $15,900 | 26 | $0 | $0 |
| 147 | CC 1143947778 | FLOREZ ESTEFANIA | 230301 | 25 | $1,459,088 | $233,500 | ESSC24 | 25 | $1,459,088 | $58,400 | CCF56 | 25 | $1,644,361 | $65,800 | 14-11 | 25 | $1,459,088 | $15,300 | 25 | $0 | $0 |
| 148 | CC 1130639599 | GALINDEZ YULY | 231001 | 25 | $1,516,786 | $242,700 | ESSC18 | 25 | $1,516,786 | $60,700 | CCF56 | 25 | $1,682,370 | $67,300 | 14-11 | 25 | $1,516,786 | $15,900 | 25 | $0 | $0 |
| 149 | CC 1006207058 | GARCES DIANA | 230301 | 1 | $58,364 | $9,400 | EPS002 | 1 | $58,364 | $2,400 | CCF56 | 1 | $58,664 | $2,400 | 14-11 | 1 | $58,364 | $700 | 1 | $0 | $0 |
| 150 | CC 1114734673 | GARCES YESSICA | 230301 | 26 | $1,517,451 | $242,800 | EPS010 | 26 | $1,517,451 | $60,700 | CCF56 | 26 | $1,653,290 | $66,200 | 14-11 | 26 | $1,517,451 | $15,900 | 26 | $0 | $0 |
| 151 | CC 1004541202 | GARCIA AYDE | 230301 | 26 | $1,517,451 | $242,800 | EPS037 | 26 | $1,517,451 | $60,700 | CCF56 | 26 | $1,322,861 | $53,000 | 14-11 | 26 | $1,517,451 | $15,900 | 26 | $0 | $0 |
| 152 | CC 38613908 | GARCIA DORA | 230301 | 26 | $1,542,653 | $246,900 | ESSC18 | 26 | $1,542,653 | $61,800 | CCF56 | 26 | $1,740,222 | $69,700 | 14-11 | 26 | $1,542,653 | $16,200 | 26 | $0 | $0 |
| 153 | CC 1059985228 | GARCIA KAREN | 230301 | 25 | $1,459,088 | $233,500 | EPS018 | 25 | $1,459,088 | $58,400 | CCF56 | 25 | $1,312,338 | $52,500 | 14-11 | 25 | $1,459,088 | $15,300 | 25 | $0 | $0 |
| 154 | CC 1144167031 | GARCIA LILLIBETH | 230301 | 11 | $733,333 | $117,400 | ESSC24 | 11 | $733,333 | $29,400 | CCF56 | 11 | $1,011,111 | $40,500 | 14-11 | 11 | $733,333 | $7,700 | 11 | $0 | $0 |
| 155 | CC 52326271 | GIRALDO OLGA | 230301 | 25 | $1,459,088 | $233,500 | EPS002 | 25 | $1,459,088 | $58,400 | CCF56 | 25 | $757,430 | $30,300 | 14-11 | 25 | $1,459,088 | $15,300 | 25 | $0 | $0 |
| 156 | CC 31962772 | GOMEZ FRANCIA | | 0 | $0 | $0 | EPS018 | 26 | $1,517,451 | $60,700 | CCF56 | 26 | $1,546,367 | $61,900 | 14-11 | 26 | $1,517,451 | $15,900 | 26 | $0 | $0 |
| 157 | CC 26297102 | GOMEZ JORGELINA | 230201 | 26 | $1,517,451 | $242,800 | EPS037 | 26 | $1,517,451 | $60,700 | CCF56 | 26 | $1,423,652 | $57,000 | 14-11 | 26 | $1,517,451 | $15,900 | 26 | $0 | $0 |
| 158 | CC 1005866965 | GOMEZ ROSA | 230301 | 26 | $1,517,451 | $242,800 | EPS037 | 26 | $1,517,451 | $60,700 | CCF56 | 26 | $1,212,138 | $48,500 | 14-11 | 26 | $1,517,451 | $15,900 | 26 | $0 | $0 |
| 159 | CC 66660563 | GOMEZ VIVIANA | 230301 | 4 | $233,454 | $37,400 | EPS012 | 4 | $233,454 | $9,400 | CCF56 | 4 | $243,181 | $9,800 | 14-11 | 4 | $233,454 | $2,500 | 4 | $0 | $0 |
| 160 | CC 1193149318 | GRAJALES LUZ | 230201 | 25 | $1,459,088 | $233,500 | EPS037 | 25 | $1,459,088 | $58,400 | CCF56 | 25 | $610,164 | $24,500 | 14-11 | 25 | $1,459,088 | $15,300 | 25 | $0 | $0 |
| 161 | CC 1151950539 | GRUESO DANIELA | 230301 | 26 | $1,557,908 | $249,300 | EPS037 | 26 | $1,557,908 | $62,400 | CCF56 | 26 | $1,753,441 | $70,200 | 14-11 | 26 | $1,557,908 | $16,300 | 26 | $0 | $0 |
| 162 | CC 29347772 | GUARIN ANDREA | 230301 | 26 | $1,517,451 | $242,800 | EPS037 | 26 | $1,517,451 | $60,700 | CCF56 | 26 | $1,685,246 | $67,500 | 14-11 | 26 | $1,517,451 | $15,900 | 26 | $0 | $0 |
| 163 | CC 38665575 | GUERRERO ARACELLY | 230301 | 26 | $1,517,451 | $242,800 | ESSC18 | 26 | $1,517,451 | $60,700 | CCF56 | 26 | $1,310,830 | $52,500 | 14-11 | 26 | $1,517,451 | $15,900 | 26 | $0 | $0 |
| 164 | CC 66876180 | GUERRERO MAGNOLIA | 230301 | 26 | $1,517,451 | $242,800 | ESSC18 | 26 | $1,517,451 | $60,700 | CCF56 | 26 | $1,540,771 | $61,700 | 14-11 | 26 | $1,517,451 | $15,900 | 26 | $0 | $0 |
| 165 | CC 31531354 | GUTIERREZ DIANA | 25-14 | 26 | $1,517,451 | $242,800 | EPS010 | 26 | $1,517,451 | $60,700 | CCF56 | 26 | $1,643,754 | $65,800 | 14-11 | 26 | $1,517,451 | $15,900 | 26 | $0 | $0 |
| 166 | CC 31449543 | GUTIERREZ MONICA | 231001 | 26 | $1,517,451 | $242,800 | ESSC24 | 26 | $1,517,451 | $60,700 | CCF56 | 26 | $1,315,365 | $52,700 | 14-11 | 26 | $1,517,451 | $15,900 | 26 | $0 | $0 |
| 167 | CC 1113532149 | HERRERA CAROLINA | 230301 | 25 | $1,459,088 | $233,500 | EPS005 | 25 | $1,459,088 | $58,400 | CCF56 | 25 | $1,602,701 | $64,200 | 14-11 | 25 | $1,459,088 | $15,300 | 25 | $0 | $0 |
| 168 | CC 1078686416 | HURTADO LUZ | 230301 | 26 | $1,517,451 | $242,800 | EPS012 | 26 | $1,517,451 | $60,700 | CCF56 | 26 | $1,426,059 | $57,100 | 14-11 | 26 | $1,517,451 | $15,900 | 26 | $0 | $0 |
| 169 | CC 38669850 | HURTADO MYRIAM | 230301 | 25 | $1,459,088 | $233,500 | EPS018 | 25 | $1,459,088 | $58,400 | CCF56 | 25 | $1,379,976 | $55,200 | 14-11 | 25 | $1,459,088 | $15,300 | 25 | $0 | $0 |
| 170 | CC 1006180797 | IBARGUEN ADRIANA | 230301 | 10 | $583,635 | $93,400 | ESSC24 | 10 | $583,635 | $23,400 | CCF56 | 10 | $542,272 | $21,700 | 14-11 | 10 | $583,635 | $6,100 | 10 | $0 | $0 |
| 171 | CC 35805439 | IBARGUEN ELBA | 25-14 | 26 | $1,517,451 | $242,800 | EPS012 | 26 | $1,517,451 | $60,700 | CCF56 | 26 | $1,648,769 | $66,000 | 14-11 | 26 | $1,517,451 | $15,900 | 26 | $0 | $0 |
| 172 | CC 29109177 | IBARGUEN MARIA | 25-14 | 26 | $1,548,225 | $247,800 | EPS002 | 26 | $1,548,225 | $62,000 | CCF56 | 26 | $1,746,025 | $69,900 | 14-11 | 26 | $1,548,225 | $16,200 | 26 | $0 | $0 |
| 173 | CC 22798558 | IBARRA ELVIA | 230301 | 25 | $1,459,088 | $233,500 | ESSC18 | 25 | $1,459,088 | $58,400 | CCF56 | 25 | $1,361,230 | $54,500 | 14-11 | 25 | $1,459,088 | $15,300 | 25 | $0 | $0 |
| 174 | CC 1114119721 | IBARWEN ROSMIRA | 230301 | 29 | $1,692,542 | $270,900 | EPS012 | 29 | $1,692,542 | $67,800 | CCF56 | 29 | $1,114,212 | $44,600 | 14-11 | 29 | $1,692,542 | $17,700 | 29 | $0 | $0 |
| 175 | CC 1192738843 | IMBACHI CARLOS | 230301 | 3 | $175,091 | $28,100 | EPS037 | 3 | $175,091 | $7,100 | CCF56 | 3 | $5,568 | $300 | 14-11 | 3 | $175,091 | $0 | 3 | $0 | $0 |
| 176 | CC 1143324821 | JIMENEZ ELY | 230301 | 26 | $1,517,451 | $242,800 | ESSC24 | 26 | $1,517,451 | $60,700 | CCF56 | 26 | $1,653,633 | $66,200 | 14-11 | 26 | $1,517,451 | $15,900 | 26 | $0 | $0 |
| 177 | CC 1007591230 | JIMENEZ JOYCE | 230201 | 25 | $1,459,088 | $233,500 | EPS041 | 25 | $1,459,088 | $58,400 | CCF56 | 25 | $1,408,773 | $56,400 | 14-11 | 25 | $1,459,088 | $15,300 | 25 | $0 | $0 |
| 178 | CC 38557778 | JIMENEZ NINI | 230301 | 26 | $1,517,451 | $242,800 | ESSC18 | 26 | $1,517,451 | $60,700 | CCF56 | 26 | $1,647,553 | $66,000 | 14-11 | 26 | $1,517,451 | $15,900 | 26 | $0 | $0 |
| 179 | CC 29351964 | LARGACHA MARIA | 25-14 | 26 | $1,517,451 | $242,800 | ESSC18 | 26 | $1,517,451 | $60,700 | CCF56 | 26 | $1,167,734 | $46,800 | 14-11 | 26 | $1,517,451 | $15,900 | 26 | $0 | $0 |
| 180 | CC 1111665519 | LARRAHONDO YORMAN | 230201 | 25 | $1,459,088 | $233,500 | EPS005 | 25 | $1,459,088 | $58,400 | CCF56 | 25 | $1,479,348 | $59,200 | 14-11 | 25 | $1,459,088 | $15,300 | 25 | $0 | $0 |
| 181 | CC 38613520 | LEON NANCY | 231001 | 26 | $1,517,451 | $242,800 | EPS012 | 26 | $1,517,451 | $60,700 | CCF56 | 26 | $1,652,483 | $66,100 | 14-11 | 26 | $1,517,451 | $15,900 | 26 | $0 | $0 |
| 182 | CC 1144207484 | LOAIZA DORA | 230301 | 16 | $933,816 | $149,500 | EPS012 | 16 | $933,816 | $37,400 | CCF56 | 16 | $710,641 | $28,500 | 14-11 | 16 | $933,816 | $9,800 | 16 | $0 | $0 |
| 183 | CC 31476088 | LONDOÑO LUZ | 230201 | 25 | $1,459,088 | $233,500 | ESSC18 | 25 | $1,459,088 | $58,400 | CCF56 | 25 | $1,587,852 | $63,600 | 14-11 | 25 | $1,459,088 | $15,300 | 25 | $0 | $0 |
| 184 | CC 94536922 | LOPEZ MILTON | 230301 | 30 | $1,750,905 | $280,200 | EPS010 | 30 | $1,750,905 | $70,100 | CCF56 | 30 | $1,036,747 | $41,500 | 14-11 | 30 | $1,750,905 | $18,300 | 30 | $0 | $0 |
| 185 | CC 1107077012 | LOZANO MARLLY | 230301 | 25 | $1,484,290 | $237,500 | EPS005 | 25 | $1,484,290 | $59,400 | CCF56 | 25 | $1,484,290 | $59,400 | 14-11 | 25 | $1,484,290 | $15,500 | 25 | $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 |
| 186 | CC | 1130598839 | MARIN LEYDY | 231001 | 25 | $1,459,088 | $233,500 | EPS010 | 25 | $1,459,088 | $58,400 | CCF56 | 25 | $1,121,580 | $44,900 | 14-11 | 25 | $1,459,088 | $15,300 | 25 | $0 | $0 |
| 187 | CC | 59686048 | MARQUINES SANDRA | 230301 | 26 | $1,517,451 | $242,800 | EPS037 | 26 | $1,517,451 | $60,700 | CCF56 | 26 | $1,510,698 | $60,500 | 14-11 | 26 | $1,517,451 | $15,900 | 26 | $0 | $0 |
| 188 | CC | 1007882508 | MARTINEZ SALLI | 230301 | 26 | $1,517,451 | $242,800 | EPS042 | 26 | $1,517,451 | $60,700 | CCF56 | 26 | $719,734 | $28,800 | 14-11 | 26 | $1,517,451 | $15,900 | 26 | $0 | $0 |
| 189 | CC | 29541155 | MARULANDA ARLEDI | 230301 | 26 | $1,517,451 | $242,800 | EPS037 | 26 | $1,517,451 | $60,700 | CCF56 | 26 | $806,934 | $32,300 | 14-11 | 26 | $1,517,451 | $15,900 | 26 | $0 | $0 |
| 190 | CC | 66910081 | MEDINA ROSMERY | 230201 | 25 | $1,459,088 | $233,500 | ESSC24 | 25 | $1,459,088 | $58,400 | CCF56 | 25 | $1,492,083 | $59,700 | 14-11 | 25 | $1,459,088 | $15,300 | 25 | $0 | $0 |
| 191 | CC | 1002947111 | MELESIO YESENIA | 230301 | 19 | $1,108,907 | $177,500 | ESSC62 | 19 | $1,108,907 | $44,400 | CCF56 | 19 | $1,102,015 | $44,100 | 14-11 | 19 | $1,108,907 | $11,600 | 19 | $0 | $0 |
| 192 | CC | 29120319 | MENDEZ SANDRA | 230301 | 30 | $1,750,905 | $280,200 | EPS037 | 30 | $1,750,905 | $70,100 | CCF56 | 30 | $689,750 | $27,600 | 14-11 | 30 | $1,750,905 | $18,300 | 30 | $0 | $0 |
| 193 | CC | 25560148 | MENESES SANDRA | 230301 | 26 | $1,517,451 | $242,800 | EPS037 | 26 | $1,517,451 | $60,700 | CCF56 | 26 | $1,640,809 | $65,700 | 14-11 | 26 | $1,517,451 | $15,900 | 26 | $0 | $0 |
| 194 | CC | 66845941 | MERCHANCANO CARMEN | 230301 | 26 | $1,517,451 | $242,800 | ESSC24 | 26 | $1,517,451 | $60,700 | CCF56 | 26 | $1,315,390 | $52,700 | 14-11 | 26 | $1,517,451 | $15,900 | 26 | $0 | $0 |
| 195 | CC | 59165205 | MICOLTA JAEL | 230301 | 26 | $1,517,451 | $242,800 | EPS002 | 26 | $1,517,451 | $60,700 | CCF56 | 26 | $1,677,859 | $67,200 | 14-11 | 26 | $1,517,451 | $15,900 | 26 | $0 | $0 |
| 196 | CC | 1006034419 | MINA KAREN | 230301 | 16 | $933,816 | $149,500 | EPS018 | 16 | $933,816 | $37,400 | CCF56 | 16 | $917,022 | $36,700 | 14-11 | 16 | $933,816 | $9,800 | 16 | $0 | $0 |
| 197 | CC | 1193405161 | MOLINA YERALDIN | 230301 | 26 | $1,517,451 | $242,800 | ESSC18 | 26 | $1,517,451 | $60,700 | CCF56 | 26 | $1,585,390 | $63,500 | 14-11 | 26 | $1,517,451 | $15,900 | 26 | $0 | $0 |
| 198 | CC | 1144149060 | MONDRAGON NIVIS | 230301 | 26 | $1,517,451 | $242,800 | EPS012 | 26 | $1,517,451 | $60,700 | CCF56 | 26 | $1,609,965 | $64,400 | 14-11 | 26 | $1,517,451 | $15,900 | 26 | $0 | $0 |
| 199 | CC | 1086724834 | MONTAÑO MARIA | 230301 | 26 | $1,517,451 | $242,800 | ESSC18 | 26 | $1,517,451 | $60,700 | CCF56 | 26 | $1,492,977 | $59,800 | 14-11 | 26 | $1,517,451 | $15,900 | 26 | $0 | $0 |
| 200 | CC | 25424312 | MONTENEGRO FRANCIA | 230301 | 26 | $1,517,451 | $242,800 | ESSC18 | 26 | $1,517,451 | $60,700 | CCF56 | 26 | $1,682,074 | $67,300 | 14-11 | 26 | $1,517,451 | $15,900 | 26 | $0 | $0 |
| 201 | CC | 31931044 | MONTOYA MAGNOLIA | | 0 | $0 | $0 | EPS010 | 26 | $1,517,451 | $60,700 | CCF56 | 26 | $1,513,029 | $60,600 | 14-11 | 26 | $1,517,451 | $15,900 | 26 | $0 | $0 |
| 202 | CC | 54258417 | MORENO ANGELICA | 25-14 | 26 | $1,517,451 | $242,800 | ESSC18 | 26 | $1,517,451 | $60,700 | CCF56 | 26 | $1,559,454 | $62,400 | 14-11 | 26 | $1,517,451 | $15,900 | 26 | $0 | $0 |
| 203 | CC | 67043222 | MORENO DIANA | 230301 | 26 | $1,517,451 | $242,800 | EPS041 | 26 | $1,517,451 | $60,700 | CCF56 | 26 | $1,447,523 | $58,000 | 14-11 | 26 | $1,517,451 | $15,900 | 26 | $0 | $0 |
| 204 | CC | 1107037938 | MOSQUERA JHOAN | 230301 | 25 | $1,459,088 | $233,500 | EPS012 | 25 | $1,459,088 | $58,400 | CCF56 | 25 | $1,288,270 | $51,600 | 14-11 | 25 | $1,459,088 | $15,300 | 25 | $0 | $0 |
| 205 | CC | 38640768 | MOSQUERA LILIANA | 25-14 | 25 | $1,459,088 | $233,500 | EPS012 | 25 | $1,459,088 | $58,400 | CCF56 | 25 | $1,503,722 | $60,200 | 14-11 | 25 | $1,459,088 | $15,300 | 25 | $0 | $0 |
| 206 | CC | 1143926835 | MOSQUERA MAIDELY | 230301 | 26 | $1,517,451 | $242,800 | EPS037 | 26 | $1,517,451 | $60,700 | CCF56 | 26 | $1,459,088 | $58,400 | 14-11 | 26 | $1,517,451 | $15,900 | 26 | $0 | $0 |
| 207 | CC | 1060802498 | MOSQUERA MANUEL | 230301 | 26 | $1,517,451 | $242,800 | EPS002 | 26 | $1,517,451 | $60,700 | CCF56 | 26 | $1,653,174 | $66,200 | 14-11 | 26 | $1,517,451 | $15,900 | 26 | $0 | $0 |
| 208 | CC | 29349779 | MOSQUERA YADIRA | 230201 | 26 | $1,517,451 | $242,800 | EPS010 | 26 | $1,517,451 | $60,700 | CCF56 | 26 | $1,545,036 | $61,900 | 14-11 | 26 | $1,517,451 | $15,900 | 26 | $0 | $0 |
| 209 | CC | 1005744850 | MUESES ANGY | 230301 | 26 | $1,517,451 | $242,800 | EPS012 | 26 | $1,517,451 | $60,700 | CCF56 | 26 | $1,648,678 | $66,000 | 14-11 | 26 | $1,517,451 | $15,900 | 26 | $0 | $0 |
| 210 | CC | 66949682 | MUÑOZ CLAUDIA | 230301 | 24 | $1,400,724 | $224,200 | EPS018 | 24 | $1,400,724 | $56,100 | CCF56 | 24 | $1,503,925 | $60,200 | 14-11 | 24 | $1,400,724 | $14,700 | 24 | $0 | $0 |
| 211 | CC | 1143827216 | MUÑOZ DIANA | 230301 | 26 | $1,527,596 | $244,500 | EPS037 | 26 | $1,527,596 | $61,200 | CCF56 | 26 | $1,716,639 | $68,700 | 14-11 | 26 | $1,527,596 | $16,000 | 26 | $0 | $0 |
| 212 | CC | 1130644524 | MURILLO MARISOL | 230301 | 26 | $1,517,451 | $242,800 | ESSC18 | 26 | $1,517,451 | $60,700 | CCF56 | 26 | $1,443,267 | $57,800 | 14-11 | 26 | $1,517,451 | $15,900 | 26 | $0 | $0 |
| 213 | CC | 1130641608 | NARVAEZ JULIANA | 230301 | 26 | $1,517,451 | $242,800 | EPS002 | 26 | $1,517,451 | $60,700 | CCF56 | 26 | $1,688,857 | $67,600 | 14-11 | 26 | $1,517,451 | $15,900 | 26 | $0 | $0 |
| 214 | CC | 1130683982 | NARVAEZ NATHALY | 230301 | 26 | $1,517,451 | $242,800 | EPS002 | 26 | $1,517,451 | $60,700 | CCF56 | 26 | $1,695,198 | $67,900 | 14-11 | 26 | $1,517,451 | $15,900 | 26 | $0 | $0 |
| 215 | CC | 1106512328 | OCORO KAREN | 230301 | 26 | $1,517,451 | $242,800 | EPS002 | 26 | $1,517,451 | $60,700 | CCF56 | 26 | $1,362,145 | $54,500 | 14-11 | 26 | $1,517,451 | $15,900 | 26 | $0 | $0 |
| 216 | CC | 66907443 | ORTIZ MARIA | 230301 | 25 | $1,459,088 | $233,500 | ESSC24 | 25 | $1,459,088 | $58,400 | CCF56 | 25 | $1,294,380 | $51,800 | 14-11 | 25 | $1,459,088 | $15,300 | 25 | $0 | $0 |
| 217 | CC | 1007580152 | ORTIZ MELANI | 230301 | 26 | $1,517,451 | $242,800 | ESSC18 | 26 | $1,517,451 | $60,700 | CCF56 | 26 | $1,327,548 | $53,200 | 14-11 | 26 | $1,517,451 | $15,900 | 26 | $0 | $0 |
| 218 | CC | 38644680 | OSPINA LUZ | 230301 | 26 | $1,539,868 | $246,400 | ESSC24 | 26 | $1,539,868 | $61,600 | CCF56 | 26 | $1,737,320 | $69,500 | 14-11 | 26 | $1,539,868 | $16,100 | 26 | $0 | $0 |
| 219 | CC | 67007058 | PADILLA MARIA | 230301 | 26 | $1,517,451 | $242,800 | EPS012 | 26 | $1,517,451 | $60,700 | CCF56 | 26 | $1,684,151 | $67,400 | 14-11 | 26 | $1,517,451 | $15,900 | 26 | $0 | $0 |
| 220 | CC | 67004781 | PANIAGUA GLORIA | 230301 | 26 | $1,548,225 | $247,800 | ESSC18 | 26 | $1,548,225 | $62,000 | CCF56 | 26 | $1,746,025 | $69,900 | 14-11 | 26 | $1,548,225 | $16,200 | 26 | $0 | $0 |
| 221 | CC | 1115192817 | PELAEZ JUANITA | 230201 | 26 | $1,517,451 | $242,800 | EPS037 | 26 | $1,517,451 | $60,700 | CCF56 | 26 | $1,166,430 | $46,700 | 14-11 | 26 | $1,517,451 | $15,900 | 26 | $0 | $0 |
| 222 | CC | 66951800 | PEÑA GLORIA | 230201 | 23 | $1,342,361 | $214,800 | EPS037 | 23 | $1,342,361 | $53,700 | CCF56 | 23 | $1,281,179 | $51,300 | 14-11 | 23 | $1,342,361 | $14,100 | 23 | $0 | $0 |
| 223 | CC | 1114880412 | PENAGOS YESSICA | 230301 | 25 | $1,459,088 | $233,500 | ESSC62 | 25 | $1,459,088 | $58,400 | CCF56 | 25 | $433,064 | $17,400 | 14-11 | 25 | $1,459,088 | $15,300 | 25 | $0 | $0 |
| 224 | CC | 1087112173 | PERALTA YENNY | 230301 | 10 | $583,635 | $93,400 | ESSC62 | 10 | $583,635 | $23,400 | CCF56 | 10 | $539,426 | $21,600 | 14-11 | 10 | $583,635 | $6,100 | 10 | $0 | $0 |
| 225 | CC | 1087194772 | PEREA CINDY | 230301 | 26 | $1,517,451 | $242,800 | ESSC18 | 26 | $1,517,451 | $60,700 | CCF56 | 26 | $1,545,889 | $61,900 | 14-11 | 26 | $1,517,451 | $15,900 | 26 | $0 | $0 |
| 226 | CC | 60360235 | PEREZ ISABEL | 25-14 | 26 | $1,517,451 | $242,800 | ESSC18 | 26 | $1,517,451 | $60,700 | CCF56 | 26 | $1,540,547 | $61,700 | 14-11 | 26 | $1,517,451 | $15,900 | 26 | $0 | $0 |
| 227 | CC | 1110292927 | PINILLO DARLIN | 230301 | 26 | $1,517,451 | $242,800 | EPS002 | 26 | $1,517,451 | $60,700 | CCF56 | 26 | $1,646,215 | $65,900 | 14-11 | 26 | $1,517,451 | $15,900 | 26 | $0 | $0 |
| 228 | CC | 1151942312 | PISTALA ANYI | 25-14 | 25 | $1,459,088 | $233,500 | EPS012 | 25 | $1,459,088 | $58,400 | CCF56 | 25 | $561,210 | $22,500 | 14-11 | 25 | $1,459,088 | $15,300 | 25 | $0 | $0 |
| 229 | CC | 1089513213 | PRECIADO BRILLIN | 230201 | 26 | $1,601,016 | $256,200 | ESSC62 | 26 | $1,601,016 | $64,100 | CCF56 | 26 | $1,798,584 | $72,000 | 14-11 | 26 | $1,601,016 | $16,800 | 26 | $0 | $0 |
| 230 | CC | 1087786910 | QUIÑONES GERARDO | 25-14 | 25 | $1,459,088 | $233,500 | EPS012 | 25 | $1,459,088 | $58,400 | CCF56 | 25 | $1,644,361 | $65,800 | 14-11 | 25 | $1,459,088 | $15,300 | 25 | $0 | $0 |
| 231 | CC | 24550871 | QUINTERO SANDRA | 231001 | 25 | $1,459,088 | $233,500 | EPS010 | 25 | $1,459,088 | $58,400 | CCF56 | 25 | $749,398 | $30,000 | 14-11 | 25 | $1,459,088 | $15,300 | 25 | $0 | $0 |
| 232 | CC | 38560925 | RAMIREZ CLAUDIA | 230301 | 25 | $1,459,088 | $233,500 | ESSC18 | 25 | $1,459,088 | $58,400 | CCF56 | 25 | $1,473,678 | $59,000 | 14-11 | 25 | $1,459,088 | $15,300 | 25 | $0 | $0 |
| 233 | CC | 1059984332 | REYES KAREN | 230201 | 26 | $1,517,451 | $242,800 | EPS018 | 26 | $1,517,451 | $60,700 | CCF56 | 26 | $1,548,629 | $62,000 | 14-11 | 26 | $1,517,451 | $15,900 | 26 | $0 | $0 |
| 234 | CC | 38567899 | RIVAS LORENA | 25-14 | 25 | $1,459,088 | $233,500 | EPS002 | 25 | $1,459,088 | $58,400 | CCF56 | 25 | $890,162 | $35,700 | 14-11 | 25 | $1,459,088 | $15,300 | 25 | $0 | $0 |
| 235 | CC | 1059903171 | RIVERA MARLY | 230301 | 26 | $1,517,451 | $242,800 | ESSC62 | 26 | $1,517,451 | $60,700 | CCF56 | 26 | $1,678,139 | $67,200 | 14-11 | 26 | $1,517,451 | $15,900 | 26 | $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 |
| 236 | CC | 1005866174 | RODRIGUEZ DIANA | 25-14 | 26 | $1,517,451 | $242,800 | EPS012 | 26 | $1,517,451 | $60,700 | CCF56 | 26 | $1,526,515 | $61,100 | 14-11 | 26 | $1,517,451 | $15,900 | 26 | $0 | $0 |
| 237 | CC | 1144163061 | RODRIGUEZ LEIDY | 230301 | 26 | $1,517,451 | $242,800 | EPS018 | 26 | $1,517,451 | $60,700 | CCF56 | 26 | $1,659,800 | $66,400 | 14-11 | 26 | $1,517,451 | $15,900 | 26 | $0 | $0 |
| 238 | CC | 1123324326 | RODRIGUEZ MARTHA | 230301 | 26 | $1,517,451 | $242,800 | EPS012 | 26 | $1,517,451 | $60,700 | CCF56 | 26 | $1,539,397 | $61,600 | 14-11 | 26 | $1,517,451 | $15,900 | 26 | $0 | $0 |
| 239 | CC | 1143959648 | RODRIGUEZ ROSA | 230301 | 26 | $1,517,451 | $242,800 | EPS037 | 26 | $1,517,451 | $60,700 | CCF56 | 26 | $1,581,782 | $63,300 | 14-11 | 26 | $1,517,451 | $15,900 | 26 | $0 | $0 |
| 240 | CC | 38682192 | ROMERO JOVANA | 230201 | 25 | $1,459,088 | $233,500 | EPS037 | 25 | $1,459,088 | $58,400 | CCF56 | 25 | $1,620,847 | $64,900 | 14-11 | 25 | $1,459,088 | $15,300 | 25 | $0 | $0 |
| 241 | CC | 66879078 | ROMERO MARINELA | 230201 | 26 | $1,517,451 | $242,800 | EPS012 | 26 | $1,517,451 | $60,700 | CCF56 | 26 | $1,221,231 | $48,900 | 14-11 | 26 | $1,517,451 | $15,900 | 26 | $0 | $0 |
| 242 | CC | 1144167988 | ROSAS PAOLA | 230301 | 26 | $1,517,451 | $242,800 | EPS012 | 26 | $1,517,451 | $60,700 | CCF56 | 26 | $1,343,705 | $53,800 | 14-11 | 26 | $1,517,451 | $15,900 | 26 | $0 | $0 |
| 243 | CC | 38565206 | RUIZ GIOVANNA | 25-14 | 25 | $1,459,088 | $233,500 | EPS018 | 25 | $1,459,088 | $58,400 | CCF56 | 25 | $1,388,593 | $55,600 | 14-11 | 25 | $1,459,088 | $15,300 | 25 | $0 | $0 |
| 244 | CC | 66821248 | RUIZ JULIANA | 230301 | 26 | $1,548,225 | $247,800 | EPS010 | 26 | $1,548,225 | $62,000 | CCF56 | 26 | $1,748,457 | $70,000 | 14-11 | 26 | $1,548,225 | $16,200 | 26 | $0 | $0 |
| 245 | CC | 1143843906 | RUIZ NAYIVER | 230301 | 26 | $1,517,451 | $242,800 | EPS010 | 26 | $1,517,451 | $60,700 | CCF56 | 26 | $1,657,033 | $66,300 | 14-11 | 26 | $1,517,451 | $15,900 | 26 | $0 | $0 |
| 246 | CC | 1107529662 | SALCEDO CAMILA | 230301 | 23 | $1,342,361 | $214,800 | EPS037 | 23 | $1,342,361 | $53,700 | CCF56 | 23 | $1,172,479 | $46,900 | 14-11 | 23 | $1,342,361 | $14,100 | 23 | $0 | $0 |
| 247 | CC | 31967773 | SALCEDO ELIZABETH | | 0 | $0 | $0 | ESSC18 | 26 | $1,517,451 | $60,700 | CCF56 | 26 | $1,549,486 | $62,000 | 14-11 | 26 | $1,517,451 | $15,900 | 26 | $0 | $0 |
| 248 | CC | 1107085976 | SAMBONI ANGIE | 230301 | 26 | $1,548,225 | $247,800 | ESSC18 | 26 | $1,548,225 | $62,000 | CCF56 | 26 | $1,746,025 | $69,900 | 14-11 | 26 | $1,548,225 | $16,200 | 26 | $0 | $0 |
| 249 | CC | 31581193 | SAMBONI LUZ | 230301 | 25 | $1,459,088 | $233,500 | EPS037 | 25 | $1,459,088 | $58,400 | CCF56 | 25 | $1,113,912 | $44,600 | 14-11 | 25 | $1,459,088 | $15,300 | 25 | $0 | $0 |
| 250 | CC | 1064490389 | SANCHEZ ANYI | 230301 | 26 | $1,601,017 | $256,200 | EPS041 | 26 | $1,601,017 | $64,100 | CCF56 | 26 | $1,795,921 | $71,900 | 14-11 | 26 | $1,601,017 | $16,800 | 26 | $0 | $0 |
| 251 | CC | 1144072548 | SANCHEZ YURI | 230301 | 1 | $58,364 | $9,400 | EPS010 | 1 | $58,364 | $2,400 | CCF56 | 1 | $58,664 | $2,400 | 14-11 | 1 | $58,364 | $700 | 1 | $0 | $0 |
| 252 | CC | 1005868671 | SANDOVAL ANGIE | 230201 | 26 | $1,548,225 | $247,800 | ESSC24 | 26 | $1,548,225 | $62,000 | CCF56 | 26 | $1,746,025 | $69,900 | 14-11 | 26 | $1,548,225 | $16,200 | 26 | $0 | $0 |
| 253 | CC | 29360669 | SINISTERRA ODILFA | 230301 | 26 | $1,601,017 | $256,200 | ESSC24 | 26 | $1,601,017 | $64,100 | CCF56 | 26 | $1,601,017 | $64,100 | 14-11 | 26 | $1,601,017 | $16,800 | 26 | $0 | $0 |
| 254 | CC | 31570509 | SINISTERRA YALILA | 230201 | 26 | $1,517,451 | $242,800 | EPS012 | 26 | $1,517,451 | $60,700 | CCF56 | 26 | $1,559,454 | $62,400 | 14-11 | 26 | $1,517,451 | $15,900 | 26 | $0 | $0 |
| 255 | CC | 1020775811 | SUAREZ KATHERINE | 230301 | 25 | $1,459,088 | $233,500 | EPS005 | 25 | $1,459,088 | $58,400 | CCF56 | 25 | $1,304,878 | $52,200 | 14-11 | 25 | $1,459,088 | $15,300 | 25 | $0 | $0 |
| 256 | CC | 55057144 | TRUJILLO NANCY | 230301 | 26 | $1,517,451 | $242,800 | EPS018 | 26 | $1,517,451 | $60,700 | CCF56 | 26 | $758,725 | $30,400 | 14-11 | 26 | $1,517,451 | $15,900 | 26 | $0 | $0 |
| 257 | CC | 1086050596 | VALDES MARIA | 230201 | 26 | $1,517,451 | $242,800 | ESSC62 | 26 | $1,517,451 | $60,700 | CCF56 | 26 | $1,643,906 | $65,800 | 14-11 | 26 | $1,517,451 | $15,900 | 26 | $0 | $0 |
| 258 | CC | 31714127 | VALENCIA CAROLINA | 231001 | 26 | $1,517,451 | $242,800 | ESSC24 | 26 | $1,517,451 | $60,700 | CCF56 | 26 | $1,359,604 | $54,400 | 14-11 | 26 | $1,517,451 | $15,900 | 26 | $0 | $0 |
| 259 | CC | 66817406 | VALENCIA MARIA | 230301 | 25 | $1,459,088 | $233,500 | EPS018 | 25 | $1,459,088 | $58,400 | CCF56 | 25 | $1,396,987 | $55,900 | 14-11 | 25 | $1,459,088 | $15,300 | 25 | $0 | $0 |
| 260 | CC | 31997824 | VALENCIA MARTHA | | 0 | $0 | $0 | EPS012 | 24 | $1,428,181 | $57,200 | CCF56 | 24 | $1,613,048 | $64,600 | 14-11 | 24 | $1,428,181 | $15,000 | 24 | $0 | $0 |
| 261 | CC | 1130596186 | VALLECILLA EUBLIN | 230301 | 26 | $1,517,451 | $242,800 | ESSC18 | 26 | $1,517,451 | $60,700 | CCF56 | 26 | $1,545,854 | $61,900 | 14-11 | 26 | $1,517,451 | $15,900 | 26 | $0 | $0 |
| 262 | CC | 66974370 | VALLEJO JENNY | 230201 | 26 | $1,517,451 | $242,800 | ESSC24 | 26 | $1,517,451 | $60,700 | CCF56 | 26 | $1,464,338 | $58,600 | 14-11 | 26 | $1,517,451 | $15,900 | 26 | $0 | $0 |
| 263 | CC | 38640942 | VELASCO KATHERINE | 230201 | 25 | $1,459,088 | $233,500 | EPS037 | 25 | $1,459,088 | $58,400 | CCF56 | 25 | $1,571,299 | $62,900 | 14-11 | 25 | $1,459,088 | $15,300 | 25 | $0 | $0 |
| 264 | CC | 31966930 | VELEZ LUZ | 25-14 | 25 | $1,459,088 | $233,500 | EPS010 | 25 | $1,459,088 | $58,400 | CCF56 | 25 | $610,278 | $24,500 | 14-11 | 25 | $1,459,088 | $15,300 | 25 | $0 | $0 |
| 265 | CC | 1144151186 | VERNAZA ARIANA | 230301 | 26 | $1,517,451 | $242,800 | EPS012 | 26 | $1,517,451 | $60,700 | CCF56 | 26 | $1,541,940 | $61,700 | 14-11 | 26 | $1,517,451 | $15,900 | 26 | $0 | $0 |
| 266 | CC | 66850105 | VILLANUEVA SONIA | 230301 | 26 | $1,601,016 | $256,200 | EPS005 | 26 | $1,601,016 | $64,100 | CCF56 | 26 | $1,797,369 | $71,900 | 14-11 | 26 | $1,601,016 | $16,800 | 26 | $0 | $0 |
| 267 | CC | 31565382 | VILLOTA MARIA | 25-14 | 26 | $1,523,418 | $243,800 | ESSC24 | 26 | $1,523,418 | $61,000 | CCF56 | 26 | $1,661,755 | $66,500 | 14-11 | 26 | $1,523,418 | $16,000 | 26 | $0 | $0 |
| 268 | CC | 1113512436 | VIVAS KAREN | 230301 | 25 | $1,459,088 | $233,500 | EPS037 | 25 | $1,459,088 | $58,400 | CCF56 | 25 | $1,279,349 | $51,200 | 14-11 | 25 | $1,459,088 | $15,300 | 25 | $0 | $0 |
| 269 | CC | 31481867 | WALTERO YANETH | 230201 | 26 | $1,517,451 | $242,800 | EPS017 | 26 | $1,517,451 | $60,700 | CCF56 | 26 | $1,305,573 | $52,300 | 14-11 | 26 | $1,517,451 | $15,900 | 26 | $0 | $0 |
| 270 | CC | 1108642666 | ZAMORA BRENDA | 230301 | 26 | $1,517,451 | $242,800 | EPS010 | 26 | $1,517,451 | $60,700 | CCF56 | 26 | $1,307,490 | $52,300 | 14-11 | 26 | $1,517,451 | $15,900 | 26 | $0 | $0 |
| 271 | CC | 67006157 | ZAPATA GLORIA | 230301 | 26 | $1,517,451 | $242,800 | EPS005 | 26 | $1,517,451 | $60,700 | CCF56 | 26 | $690,518 | $27,700 | 14-11 | 26 | $1,517,451 | $15,900 | 26 | $0 | $0 |
| 272 | CC | 29229293 | ZUÑIGA LEYDI | 25-14 | 17 | $992,180 | $158,800 | ESSC24 | 17 | $992,180 | $39,700 | CCF56 | 17 | $1,016,334 | $40,700 | 14-11 | 17 | $992,180 | $10,400 | 17 | $0 | $0 |
| Ciudad: PALMIRA Depto: VALLE ( 3 Afiliados) | | | | | | **$3,151,629** | **$504,300** | | | **$3,151,629** | **$126,100** | | | **$2,931,328** | **$117,400** | | | **$3,151,629** | **$33,100** | | **$0** | **$0** |
| 273 | CC | 1144143215 | ANGULO SULEIMY | 231001 | 26 | $1,517,451 | $242,800 | ESSC18 | 26 | $1,517,451 | $60,700 | CCF56 | 26 | $1,314,173 | $52,600 | 14-11 | 26 | $1,517,451 | $15,900 | 26 | $0 | $0 |
| 274 | CC | 1005705762 | APONTE ESTEFANIA | 230301 | 2 | $116,727 | $18,700 | ESSC24 | 2 | $116,727 | $4,700 | CCF56 | 2 | $121,591 | $4,900 | 14-11 | 2 | $116,727 | $1,300 | 2 | $0 | $0 |
| 275 | CC | 16758479 | ARBOLEDA EDILBERTO | 25-14 | 26 | $1,517,451 | $242,800 | EPS002 | 26 | $1,517,451 | $60,700 | CCF56 | 26 | $1,495,564 | $59,900 | 14-11 | 26 | $1,517,451 | $15,900 | 26 | $0 | $0 |
| **Total** | | | **Afiliados( 186)** | | | **$265,606,404** | **$42,430,500** | | | **$274,972,023** | **$10,899,700** | | | **$265,419,230** | **$10,183,000** | | | **$274,972,023** | **$2,716,500** | | **$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) | | | | 180 | $42,430,500 | $0 | $0 | $42,430,500 |
| COLFONDOS | 231001 | 800,227,940 | 6 | 13 | $3,227,000 | $0 | $0 | $3,227,000 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 24 | $5,807,300 | $0 | $0 | $5,807,300 |
| PORVENIR | 230301 | 800,224,808 | 8 | 117 | $26,969,200 | $0 | $0 | $26,969,200 |
| PROTECCION | 230201 | 800,229,739 | 0 | 26 | $6,427,000 | $0 | $0 | $6,427,000 |
| ARL (ADMINISTRADORAS: 1) | | | | 186 | $2,716,500 | $0 | $0 | $2,716,500 |
| ARL SURA | 14-11 | 890,903,790 | 5 | 186 | $2,716,500 | $0 | $0 | $2,716,500 |
| CCF (ADMINISTRADORAS: 1) | | | | 186 | $10,183,000 | $0 | $0 | $10,183,000 |
| COMFENALCO VALLE | CCF56 | 890,303,093 | 5 | 186 | $10,183,000 | $0 | $0 | $10,183,000 |
| EPS (ADMINISTRADORAS: 12) | | | | 186 | $10,899,700 | $0 | $0 | $10,899,700 |
| ASMET SALUD EPS SAS | ESSC62 | 900,935,126 | 7 | 7 | $391,300 | $0 | $0 | $391,300 |
| COMFENALCO VALLE | EPS012 | 890,303,093 | 5 | 22 | $1,303,000 | $0 | $0 | $1,303,000 |
| COOSALUD EPS | EPS042 | 900,226,715 | 3 | 1 | $60,700 | $0 | $0 | $60,700 |
| COOSALUD MOVILIDAD | ESSC24 | 900,226,715 | 3 | 25 | $1,306,000 | $0 | $0 | $1,306,000 |
| EMSSANAR | ESSC18 | 901,021,565 | 8 | 35 | $2,160,600 | $0 | $0 | $2,160,600 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 14 | $802,700 | $0 | $0 | $802,700 |
| FAMISANAR | EPS017 | 830,003,564 | 7 | 1 | $60,700 | $0 | $0 | $60,700 |
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 29 | $1,713,900 | $0 | $0 | $1,713,900 |
| NUEVA EPS MOVILIDAD | EPS041 | 900,156,264 | 2 | 6 | $367,700 | $0 | $0 | $367,700 |
| S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A. | EPS018 | 805,001,157 | 2 | 21 | $1,266,200 | $0 | $0 | $1,266,200 |
| SALUD TOTAL | EPS002 | 800,130,907 | 4 | 13 | $716,300 | $0 | $0 | $716,300 |
| SANITAS | EPS005 | 800,251,440 | 6 | 12 | $750,600 | $0 | $0 | $750,600 |
| **TOTAL** | | | | **186** | **$66,229,700** | **$0** | **$0** | **$66,229,700** |

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 |
| 2026-06 | 2026-07 | 456358824 | 9507066340 | E | 2026/07/23 | 2026/07/06 | BANCO DE OCCIDENTE | 0 | $963,300 |

## 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)** | | | | | $3,501,812 | $556,000 | | | $5,252,718 | $203,400 | | | $3,944,113 | $150,800 | | | $5,252,718 | $53,100 | | $0 | $0 |
| **Centro de Trabajo: CENTRO TRABAJO 0 ( 1 Afiliados)** | | | | | $58,364 | $7,100 | | | $58,364 | $0 | | | $58,364 | $0 | | | $58,364 | $0 | | $0 | $0 |
| Ciudad: CALI Depto: VALLE ( 1 Afiliados) | | | | | $58,364 | $7,100 | | | $58,364 | $0 | | | $58,364 | $0 | | | $58,364 | $0 | | $0 | $0 |
| 1 | CC | 29108563 LABRADA ROSA | 231001 | 1 | $58,364 | $7,100 | EPS005 | 1 | $58,364 | $0 | CCF56 | 1 | $58,364 | $0 | 14-11 | 1 | $58,364 | $0 | 1 | $0 | $0 |
| **Centro de Trabajo: CENTRO TRABAJO 2 ( 3 Afiliados)** | | | | | $3,443,448 | $548,900 | | | $5,194,354 | $203,400 | | | $3,885,749 | $150,800 | | | $5,194,354 | $53,100 | | $0 | $0 |
| Ciudad: CALI Depto: VALLE ( 3 Afiliados) | | | | | $3,443,448 | $548,900 | | | $5,194,354 | $203,400 | | | $3,885,749 | $150,800 | | | $5,194,354 | $53,100 | | $0 | $0 |
| 2 | CC | 29108563 LABRADA ROSA | 231001 | 29 | $1,692,542 | $270,900 | EPS005 | 29 | $1,692,542 | $67,800 | CCF56 | 29 | $1,401,784 | $56,100 | 14-11 | 29 | $1,692,542 | $17,700 | 29 | $0 | $0 |
| 3 | CC | 31930232 PALACIOS EDUVIGES | | 0 | $0 | $0 | EPS018 | 1 | $58,364 | $0 | CCF56 | 1 | $58,364 | $0 | 14-11 | 1 | $58,364 | $0 | 1 | $0 | $0 |
| 4 | CC | 31930232 PALACIOS EDUVIGES | | 0 | $0 | $0 | EPS018 | 29 | $1,692,542 | $67,800 | CCF56 | 29 | $994,832 | $39,800 | 14-11 | 29 | $1,692,542 | $17,700 | 29 | $0 | $0 |
| 5 | CC | 31975640 SINISTERRA MERY | 230301 | 29 | $1,692,542 | $270,900 | EPS037 | 29 | $1,692,542 | $67,800 | CCF56 | 29 | $1,372,405 | $54,900 | 14-11 | 29 | $1,692,542 | $17,700 | 29 | $0 | $0 |
| 6 | CC | 31975640 SINISTERRA MERY | 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 |
| **Total** | | **Afiliados( 3)** | | | $3,501,812 | $556,000 | | | $5,252,718 | $203,400 | | | $3,944,113 | $150,800 | | | $5,252,718 | $53,100 | | $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 | $556,000 | $0 | $0 | $556,000 |
| COLFONDOS | 231001 | 800,227,940 | 6 | 1 | $278,000 | $0 | $0 | $278,000 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $278,000 | $0 | $0 | $278,000 |
| ARL (ADMINISTRADORAS: 1) | | | | 3 | $53,100 | $0 | $0 | $53,100 |
| ARL SURA | 14-11 | 890,903,790 | 5 | 3 | $53,100 | $0 | $0 | $53,100 |
| CCF (ADMINISTRADORAS: 1) | | | | 3 | $150,800 | $0 | $0 | $150,800 |
| COMFENALCO VALLE | CCF56 | 890,303,093 | 5 | 3 | $150,800 | $0 | $0 | $150,800 |
| EPS (ADMINISTRADORAS: 3) | | | | 3 | $203,400 | $0 | $0 | $203,400 |
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 1 | $67,800 | $0 | $0 | $67,800 |
| S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A. | EPS018 | 805,001,157 | 2 | 1 | $67,800 | $0 | $0 | $67,800 |
| SANITAS | EPS005 | 800,251,440 | 6 | 1 | $67,800 | $0 | $0 | $67,800 |
| **TOTAL** | | | | **3** | **$963,300** | **$0** | **$0** | **$963,300** |

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 |
| 2026-06 | 2026-07 | 456769373 | 9507611778 | E | 2026/07/10 | 2026/07/06 | BANCO DE OCCIDENTE | 0 | $15,687,800 |

## 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 (23 Afiliados)** | | | | | | $62,565,599 | $10,069,900 | | | $62,565,599 | $2,484,300 | | | $62,565,599 | $2,484,300 | | | $62,565,599 | $649,300 | | $0 | $0 |
| **Centro de Trabajo: RIESGO I ( 1 Afiliados)** | | | | | | $466,667 | $56,100 | | | $466,667 | $0 | | | $466,667 | $0 | | | $466,667 | $0 | | $0 | $0 |
| Ciudad: CALI Depto: VALLE ( 1 Afiliados) | | | | | | $466,667 | $56,100 | | | $466,667 | $0 | | | $466,667 | $0 | | | $466,667 | $0 | | $0 | $0 |
| 1 | CC | 80734126 | RIVERA DIEGO | 230201 | 7 | $466,667 | $56,100 | EPS005 | 7 | $466,667 | $0 | CCF56 | 7 | $466,667 | $0 | 14-11 | 7 | $466,667 | $0 | 7 | $0 | $0 |
| **Centro de Trabajo: RIESGO III ( 23 Afiliados)** | | | | | | $62,098,932 | $10,013,800 | | | $62,098,932 | $2,484,300 | | | $62,098,932 | $2,484,300 | | | $62,098,932 | $649,300 | | $0 | $0 |
| Ciudad: CALI Depto: VALLE ( 23 Afiliados) | | | | | | $62,098,932 | $10,013,800 | | | $62,098,932 | $2,484,300 | | | $62,098,932 | $2,484,300 | | | $62,098,932 | $649,300 | | $0 | $0 |
| 2 | 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 |
| 3 | 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 |
| 4 | CC | 1005872223 | BERNATE SUSAN | 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 |
| 5 | 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 |
| 6 | 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 |
| 7 | 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 |
| 8 | CC | 29665223 | GALLO PAOLA | 231001 | 19 | $3,309,166 | $529,500 | EPS018 | 19 | $3,309,166 | $132,400 | CCF56 | 19 | $3,309,166 | $132,400 | 14-11 | 19 | $3,309,166 | $34,600 | 19 | $0 | $0 |
| 9 | 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 |
| 10 | 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 |
| 11 | 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 |
| 12 | 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 |
| 13 | 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 |
| 14 | CC | 1002000483 | MIER JUAN | 230301 | 30 | $1,891,800 | $302,700 | EPS002 | 30 | $1,891,800 | $75,700 | CCF56 | 30 | $1,891,800 | $75,700 | 14-11 | 30 | $1,891,800 | $19,800 | 30 | $0 | $0 |
| 15 | CC | 1005706041 | MONTENEGRO CRISTIAN | 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 |
| 16 | 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 |
| 17 | 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 |
| 18 | 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 |
| 19 | 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 |
| 20 | 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 |
| 21 | CC | 80734126 | RIVERA DIEGO | 230201 | 23 | $1,533,333 | $245,400 | EPS005 | 23 | $1,533,333 | $61,400 | CCF56 | 23 | $1,533,333 | $61,400 | 14-11 | 23 | $1,533,333 | $16,100 | 23 | $0 | $0 |
| 22 | 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 |
| 23 | 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 |
| 24 | CC | 1061817669 | VEGA LHEIDY | 231001 | 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 |
| **Total** | **Afiliados( 23)** | | | | | $62,565,599 | $10,069,900 | | | $62,565,599 | $2,484,300 | | | $62,565,599 | $2,484,300 | | | $62,565,599 | $649,300 | | $0 | $0 |

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# 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) | | | | 23 | $10,069,900 | $0 | $0 | $10,069,900 |
| COLFONDOS | 231001 | 800,227,940 | 6 | 5 | $2,444,100 | $0 | $0 | $2,444,100 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 4 | $1,644,300 | $0 | $0 | $1,644,300 |
| PORVENIR | 230301 | 800,224,808 | 8 | 11 | $4,776,100 | $0 | $0 | $4,776,100 |
| PROTECCION | 230201 | 800,229,739 | 0 | 3 | $1,205,400 | $0 | $0 | $1,205,400 |
| ARL (ADMINISTRADORAS: 1) | | | | 23 | $649,300 | $0 | $0 | $649,300 |
| ARL SURA | 14-11 | 890,903,790 | 5 | 23 | $649,300 | $0 | $0 | $649,300 |
| CCF (ADMINISTRADORAS: 1) | | | | 23 | $2,484,300 | $0 | $0 | $2,484,300 |
| COMFENALCO VALLE | CCF56 | 890,303,093 | 5 | 23 | $2,484,300 | $0 | $0 | $2,484,300 |
| EPS (ADMINISTRADORAS: 6) | | | | 23 | $2,484,300 | $0 | $0 | $2,484,300 |
| COMFENALCO VALLE | EPS012 | 890,303,093 | 5 | 1 | $147,200 | $0 | $0 | $147,200 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 4 | $386,000 | $0 | $0 | $386,000 |
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 9 | $827,800 | $0 | $0 | $827,800 |
| S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A. | EPS018 | 805,001,157 | 2 | 4 | $729,500 | $0 | $0 | $729,500 |
| SALUD TOTAL | EPS002 | 800,130,907 | 4 | 1 | $75,700 | $0 | $0 | $75,700 |
| SANITAS | EPS005 | 800,251,440 | 6 | 4 | $318,100 | $0 | $0 | $318,100 |
| **TOTAL** | | | | **23** | **$15,687,800** | **$0** | **$0** | **$15,687,800** |

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 |
| 2026-06 | 2026-07 | 456469466 | 9506377062 | E | 2026/07/23 | 2026/07/06 | BANCO DE OCCIDENTE | 0 | $500,900 |

## 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 (1 Afiliados)** | | | | | $2,000,000 | $320,000 | | | $2,000,000 | $80,000 | | | $2,000,000 | $80,000 | | | $2,000,000 | $20,900 | | $0 | $0 |
| **Centro de Trabajo: CENTRO TRABAJO 2 ( 1 Afiliados)** | | | | | $2,000,000 | $320,000 | | | $2,000,000 | $80,000 | | | $2,000,000 | $80,000 | | | $2,000,000 | $20,900 | | $0 | $0 |
| Ciudad: CALI Depto: VALLE ( 1 Afiliados) | | | | | $2,000,000 | $320,000 | | | $2,000,000 | $80,000 | | | $2,000,000 | $80,000 | | | $2,000,000 | $20,900 | | $0 | $0 |
| 1 | CC 1144176548 | RAMOS SAMMIA | 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 |
| **Total Afiliados( 1)** | | | | | $2,000,000 | $320,000 | | | $2,000,000 | $80,000 | | | $2,000,000 | $80,000 | | | $2,000,000 | $20,900 | | $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: 1) | | | | 1 | $320,000 | $0 | $0 | $320,000 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | $320,000 | $0 | $0 | $320,000 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $20,900 | $0 | $0 | $20,900 |
| ARL SURA | 14-11 | 890,903,790 | 5 | 1 | $20,900 | $0 | $0 | $20,900 |
| CCF (ADMINISTRADORAS: 1) | | | | 1 | $80,000 | $0 | $0 | $80,000 |
| COMFENALCO VALLE | CCF56 | 890,303,093 | 5 | 1 | $80,000 | $0 | $0 | $80,000 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $80,000 | $0 | $0 | $80,000 |
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 1 | $80,000 | $0 | $0 | $80,000 |
| **TOTAL** | | | | **1** | **$500,900** | **$0** | **$0** | **$500,900** |