

DATOS GENERALES DEL APORTANTE									
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF	
CC 1061708865		SANDRA VIVIANA GRISALES ENRIQUEZ	B - MENOS DE 200 COTIZANTES	SANDRA GRISALES	CL 7 11 22	PIENDAMO-CAUCA	8349086	Si	

DATOS GENERALES DE LA LIQUIDACION									
Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago		Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-12	2024-01	413975252		9462086695	E	2024/01/17	2024/01/24	BANCOLOMBIA	7 \$4,235,900

EMPLEADO			NOVEDADES																PENSION				SALUD				CCF				RIESGOS				PARAFISCALES																		
No.	Identificación	Nombre	ing	ret	de	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes												
SUCURSAL: SANDRA GRISALES (12 Afiliados)																																	\$16,876,201	\$2,698,800			\$16,876,201	\$673,700			\$16,601,201	\$662,700			\$16,876,201		\$173,800		\$0		\$0		\$4,209,000
Centro de Trabajo: RIESGO 2 (12 Afiliados)																																	\$16,876,201	\$2,698,800			\$16,876,201	\$673,700			\$16,601,201	\$662,700			\$16,876,201		\$173,800		\$0		\$0		\$4,209,000
Ciudad: PIENDAMO Depto: CAUCA (12 Afiliados)																																	\$16,876,201	\$2,698,800			\$16,876,201	\$673,700			\$16,601,201	\$662,700			\$16,876,201		\$173,800		\$0		\$0		\$4,209,000
1	CC	1193554282	CHAVACO MOSQUERA CINDY LORENA																	230301	30	\$1,160,000	\$185,600	EPSIC5	30	\$1,160,000	\$46,400	CCF14	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	1.044%	\$12,200	30	\$0	\$0	Si	\$290,600												
2	CC	1006813574	CONCHA BUENO EVER ANDRES									X								230301	1	\$38,667	\$4,700	ESSC18	1	\$38,667	\$0	CCF14	1	\$38,667	\$0	14-11	1	\$38,667	0.000%	\$0	1	\$0	\$0	Si	\$4,700												
3	CC	1006813574	CONCHA BUENO EVER ANDRES																	230301	29	\$1,121,334	\$179,500	ESSC18	29	\$1,121,334	\$44,900	CCF14	29	\$1,121,334	\$44,900	14-11	29	\$1,121,334	1.044%	\$11,800	29	\$0	\$0	Si	\$281,100												
4	CC	1002968952	GRISALES ENRIQUEZ SEBASTIAN		X															230301	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF14	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	1.044%	\$12,200	30	\$0	\$0	Si	\$290,600												
5	CC	1061544642	GUERRERO PILLMUE CAMILO ALFREDO																	230301	30	\$1,160,000	\$185,600	EPSIC3	30	\$1,160,000	\$46,400	CCF14	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	1.044%	\$12,200	30	\$0	\$0	Si	\$290,600												
6	CC	1002951516	HENAO SANCHEZ ROBINSON ALEXANDER																	230301	30	\$1,160,000	\$185,600	ESSC18	30	\$1,160,000	\$46,400	CCF14	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	1.044%	\$12,200	30	\$0	\$0	Si	\$290,600												
7	CC	76329254	MAMIAN MENESES SAULO ANDRES																	230301	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF14	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	1.044%	\$12,200	30	\$0	\$0	Si	\$290,600												
8	CC	1061757661	ORDÓÑEZ MARTINEZ JOSE FELIPE																	230301	30	\$1,453,100	\$232,500	EPS005	30	\$1,453,100	\$58,200	CCF14	30	\$1,453,100	\$58,200	14-11	30	\$1,453,100	1.044%	\$15,200	30	\$0	\$0	Si	\$364,100												
9	CC	76293308	PIPICANO PIPICANO DEYRO ARIEL															X		230301	5	\$275,000	\$44,000	EPS037	5	\$275,000	\$11,000	CCF14	0	\$0	\$0	14-11	5	\$275,000	0.000%	\$0	0	\$0	\$0	Si	\$55,000												
10	CC	76293308	PIPICANO PIPICANO DEYRO ARIEL																	230301	25	\$1,375,000	\$220,000	EPS037	25	\$1,375,000	\$55,000	CCF14	25	\$1,375,000	\$55,000	14-11	25	\$1,375,000	1.044%	\$14,400	25	\$0	\$0	Si	\$344,400												
11	CC	1061540221	TOMBE CHIRIMUSCAY HECTOR DANIEL																	230301	30	\$1,200,000	\$192,000	EPSIC5	30	\$1,200,000	\$48,000	CCF14	30	\$1,200,000	\$48,000	14-11	30	\$1,200,000	1.044%	\$12,600	30	\$0	\$0	Si	\$300,600												
12	CC	1061727692	UZURIAGA FAJARDO LAURA ISABEL									X								230301	30	\$3,000,000	\$480,000	EPS005	30	\$3,000,000	\$120,000	CCF14	30	\$3,000,000	\$120,000	14-11	30	\$3,000,000	1.044%	\$31,400	30	\$0	\$0	Si	\$751,400												
13	CC	1061812346	VIDAL SANCHEZ JOHN ALEJANDRO																	25-14	30	\$1,453,100	\$232,500	EPSIC3	30	\$1,453,100	\$58,200	CCF14	30	\$1,453,100	\$58,200	14-11	30	\$1,453,100	1.044%	\$15,200	30	\$0	\$0	Si	\$364,100												
14	CC	1061720265	VILLAMARIN BARBOSA RONHY FABIAN																	230301	30	\$1,160,000	\$185,600	EPS018	30	\$1,160,000	\$46,400	CCF14	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	1.044%	\$12,200	30	\$0	\$0	Si	\$290,600												
Total Afiliados(12)																					\$16,876,201	\$2,698,800			\$16,876,201	\$673,700			\$16,601,201	\$662,700			\$16,876,201		\$173,800		\$0		\$0		\$4,209,000												

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CC 1061708865		SANDRA VIVIANA GRISALES ENRIQUEZ		B - MENOS DE 200 COTIZANTES		SANDRA GRISALES		CL 7 11 22	PIENDAMO-CAUCA	8349086	Si
DATOS GENERALES DE LA LIQUIDACION											
Periodo		Clave		Tipo	Fecha		Pago				
Pensión	Salud	Pago		Planilla	Planilla	Limite	Pago	Banco		Dias Mora	Valor
2023-12	2024-01	413975252		9462086695	E	2024/01/17	2024/01/24	BANCOLOMBIA		7	\$4,235,900
RESUMEN DE PAGO											
RIESGO		CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES		VALOR A PAGAR	
AFP (ADMINISTRADORAS: 2)					12	\$2,698,800	\$17,100	\$0		\$2,715,900	
COLPENSIONES		25-14	900,336,004	7	1	\$232,500	\$1,500	\$0		\$234,000	
PORVENIR		230301	800,224,808	8	11	\$2,466,300	\$15,600	\$0		\$2,481,900	
ARL (ADMINISTRADORAS: 1)					12	\$173,800	\$1,100	\$0		\$174,900	
ARL SURA		14-11	890,903,790	5	12	\$173,800	\$1,100	\$0		\$174,900	
CCF (ADMINISTRADORAS: 1)					12	\$662,700	\$4,200	\$0		\$666,900	
COMFACAUCA		CCF14	891,500,182	0	12	\$662,700	\$4,200	\$0		\$666,900	
EPS (ADMINISTRADORAS: 6)					12	\$673,700	\$4,500	\$0		\$678,200	
A.I.C.		EPSIC3	817,001,773	3	2	\$104,600	\$700	\$0		\$105,300	
EMSSANAR		ESSC18	901,021,565	8	2	\$91,300	\$600	\$0		\$91,900	
MALLAMAS		EPSIC5	837,000,084	5	2	\$94,400	\$600	\$0		\$95,000	
NUEVA E.P.S.		EPS037	900,156,264	2	1	\$66,000	\$500	\$0		\$66,500	
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.		EPS018	805,001,157	2	1	\$46,400	\$300	\$0		\$46,700	
SANITAS		EPS005	800,251,440	6	4	\$271,000	\$1,800	\$0		\$272,800	
TOTAL					12	\$4,209,000	\$26,900	\$0		\$4,235,900	