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 901949183	1	CONSORCIO VIALMED 2025	A - 200 O MAS COTIZANTES	CONSORCIO VIALMED	transversal 33 sur # 32D - 25	ENVIGADO-ANTIOQUIA	3173837669	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-01	2026-02	42380068	9499112505	E	2026/02/19	2026/02/06	BANCOLOMBIA	0	$54,976,800

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: CONSORCIO VIALMED (60 Afiliados)						$177,642,892	$28,513,300			$183,478,570	$7,317,500			$183,508,782	$7,287,700			$183,478,570	$11,858,300		$0	$0
Centro de Trabajo: CENTRO TRABAJO 2 (60 Afiliados)						$177,642,892	$28,513,300			$183,478,570	$7,317,500			$183,508,782	$7,287,700			$183,478,570	$11,858,300		$0	$0
Ciudad: ENVIGADO Depto: ANTIOQUIA (58 Afiliados)						$169,465,751	$27,204,700			$175,301,429	$6,990,100			$175,331,641	$6,960,300			$175,301,429	$11,323,200		$0	$0
1	CC	43553681	AGUIRRE PAOLA	230301	2	$116,727	$18,700	EPS010	2	$116,727	$4,700	CCF04	2	$116,728	$4,700	14-23	2	$116,727	$0	2	$0	$0
2	CC	43553681	AGUIRRE PAOLA	230301	21	$1,225,634	$196,200	EPS010	21	$1,225,634	$49,100	CCF04	21	$1,225,634	$49,100	14-23	21	$1,225,634	$85,400	21	$0	$0
3	CC	43553681	AGUIRRE PAOLA	230301	1	$58,364	$9,400	EPS010	1	$58,364	$2,400	CCF04	1	$58,364	$0	14-23	1	$58,364	$0	1	$0	$0
4	CC	43553681	AGUIRRE PAOLA	230301	1	$58,364	$9,400	EPS010	1	$58,364	$0	CCF04	1	$58,364	$0	14-23	1	$58,364	$0	1	$0	$0
5	CC	43553681	AGUIRRE PAOLA	230301	5	$291,818	$46,700	EPS010	5	$291,818	$11,700	CCF04	5	$291,818	$0	14-23	5	$291,818	$0	5	$0	$0
6	CC	1037073873	ALZATE LIZETH	230201	2	$245,234	$39,300	EPS010	2	$245,234	$9,900	CCF04	2	$245,234	$9,900	14-23	2	$245,234	$0	2	$0	$0
7	CC	1037073873	ALZATE LIZETH	230201	28	$3,803,207	$608,600	EPS010	28	$3,803,207	$152,200	CCF04	28	$3,803,207	$152,200	14-23	28	$3,803,207	$264,800	28	$0	$0
8	CC	1152691705	ARBELAEZ EMI	230301	2	$245,234	$39,300	EPS010	2	$245,234	$9,900	CCF04	2	$245,234	$9,900	14-23	2	$245,234	$0	2	$0	$0
9	CC	1152691705	ARBELAEZ EMI	230301	28	$3,799,027	$607,900	EPS010	28	$3,799,027	$152,000	CCF04	28	$3,799,027	$152,000	14-23	28	$3,799,027	$264,500	28	$0	$0
10	CC	32140755	ARISTIZABAL ANGELA	231001	2	$385,367	$61,700	EPS010	2	$385,367	$15,500	CCF04	2	$385,366	$15,500	14-23	2	$385,367	$0	2	$0	$0
11	CC	32140755	ARISTIZABAL ANGELA	231001	28	$5,395,134	$863,300	EPS010	28	$5,395,134	$215,900	CCF04	28	$5,395,133	$215,900	14-23	28	$5,395,134	$375,600	28	$0	$0
12	CC	1216713015	BEDOYA JHON	230301	2	$245,234	$39,300	EPS010	2	$245,234	$9,900	CCF04	2	$245,234	$9,900	14-23	2	$245,234	$0	2	$0	$0
13	CC	1216713015	BEDOYA JHON	230301	28	$4,248,389	$679,800	EPS010	28	$4,248,389	$170,000	CCF04	28	$4,248,389	$170,000	14-23	28	$4,248,389	$295,700	28	$0	$0
14	CC	1045420278	BELLO ENESTEBANA	230301	2	$116,727	$18,700	ESSC24	2	$116,727	$4,700	CCF04	2	$116,728	$4,700	14-23	2	$116,727	$0	2	$0	$0
15	CC	1045420278	BELLO ENESTEBANA	230301	28	$2,047,034	$327,600	ESSC24	28	$2,047,034	$81,900	CCF04	28	$2,047,034	$81,900	14-23	28	$2,047,034	$142,500	28	$0	$0
16	CC	1000538542	BERMUDEZ LUISA	25-14	2	$245,234	$39,300	EPS010	2	$245,234	$9,900	CCF04	2	$245,234	$9,900	14-23	2	$245,234	$0	2	$0	$0
17	CC	1000538542	BERMUDEZ LUISA	25-14	28	$4,145,976	$663,400	EPS010	28	$4,145,976	$165,900	CCF04	28	$4,145,976	$165,900	14-23	28	$4,145,976	$288,600	28	$0	$0
18	CC	1092394951	BETANCOURT ELEIKER	25-14	2	$116,727	$18,700	EPS040	2	$116,727	$4,700	CCF04	2	$116,728	$4,700	14-23	2	$116,727	$0	2	$0	$0
19	CC	1092394951	BETANCOURT ELEIKER	25-14	13	$758,726	$121,400	EPS040	13	$758,726	$30,400	CCF04	13	$758,726	$30,400	14-23	13	$758,726	$52,900	13	$0	$0
20	CC	80102588	BETANCOURT HELED	230201	2	$192,600	$30,900	EPS005	2	$192,600	$7,800	CCF04	2	$192,600	$7,800	14-23	2	$192,600	$0	2	$0	$0
21	CC	80102588	BETANCOURT HELED	230201	13	$1,251,901	$200,400	EPS005	13	$1,251,901	$50,100	CCF04	13	$1,251,900	$50,100	14-23	13	$1,251,901	$87,200	13	$0	$0
22	CC	1017209286	CALDERON NATALIA	230201	2	$560,534	$95,500	EPS010	2	$560,534	$22,500	CCF04	2	$560,534	$22,500	14-23	2	$560,534	$0	2	$0	$0
23	CC	1017209286	CALDERON NATALIA	230201	28	$7,847,467	$1,334,200	EPS010	28	$7,847,467	$313,900	CCF04	28	$7,847,467	$313,900	14-23	28	$7,847,467	$546,200	28	$0	$0
24	CC	1053842729	CASTRO LUIS	25-14	2	$385,367	$61,700	EPS010	2	$385,367	$15,500	CCF04	2	$385,366	$15,500	14-23	2	$385,367	$0	2	$0	$0
25	CC	1053842729	CASTRO LUIS	25-14	28	$5,634,236	$901,500	EPS010	28	$5,634,236	$225,400	CCF04	28	$5,634,236	$225,400	14-23	28	$5,634,236	$392,200	28	$0	$0
26	CC	71267874	CATAÑO ANDRES	230301	2	$192,600	$30,900	EPS002	2	$192,600	$7,800	CCF04	2	$192,600	$7,800	14-23	2	$192,600	$0	2	$0	$0
27	CC	71267874	CATAÑO ANDRES	230301	13	$1,251,901	$200,400	EPS002	13	$1,251,901	$50,100	CCF04	13	$1,296,198	$51,900	14-23	13	$1,251,901	$87,200	13	$0	$0
28	CC	1039692504	CEBALLOS SORANY	230201	15	$1,750,000	$280,000	EPS010	15	$1,750,000	$70,000	CCF04	15	$1,750,000	$70,000	14-23	15	$1,750,000	$121,800	15	$0	$0
29	CC	1000085608	CONTRERAS ANLLELY	230201	2	$116,727	$18,700	EPS040	2	$116,727	$4,700	CCF04	2	$116,728	$4,700	14-23	2	$116,727	$0	2	$0	$0
30	CC	1000085608	CONTRERAS ANLLELY	230201	27	$1,948,877	$311,900	EPS040	27	$1,948,877	$78,000	CCF04	27	$1,948,877	$78,000	14-23	27	$1,948,877	$135,700	27	$0	$0
31	CC	1017127727	CORDOBA JUAN	230301	2	$192,600	$30,900	EPS037	2	$192,600	$7,800	CCF04	2	$192,600	$7,800	14-23	2	$192,600	$0	2	$0	$0
32	CC	1017127727	CORDOBA JUAN	230301	13	$1,251,901	$200,400	EPS037	13	$1,251,901	$50,100	CCF04	13	$1,251,900	$50,100	14-23	13	$1,251,901	$87,200	13	$0	$0
33	CC	1122404244	CUELLO FRAMBEY	25-14	2	$280,267	$44,900	EPS037	2	$280,267	$11,300	CCF04	2	$280,266	$11,300	14-23	2	$280,267	$0	2	$0	$0
34	CC	1122404244	CUELLO FRAMBEY	25-14	28	$3,923,734	$627,800	EPS037	28	$3,923,734	$157,000	CCF04	28	$3,923,733	$157,000	14-23	28	$3,923,734	$273,100	28	$0	$0
35	CC	1082942983	DE LA ROSA LUIS	230201	2	$245,234	$39,300	EPS010	2	$245,234	$9,900	CCF04	2	$245,234	$9,900	14-23	2	$245,234	$0	2	$0	$0
36	CC	1082942983	DE LA ROSA LUIS	230201	27	$3,988,246	$638,200	EPS010	27	$3,988,246	$159,600	CCF04	27	$3,988,246	$159,600	14-23	27	$3,988,246	$277,600	27	$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
37	CC	1082942983	DE LA ROSA LUIS	230201	1	$122,617	$19,700	EPS010	1	$122,617	$5,000	CCF04	1	$122,617	$5,000	14-23	1	$122,617	$0	1	$0	$0
38	CC	1036669125	DELGADO MANUEL	230301	2	$245,234	$39,300	EPS010	2	$245,234	$9,900	CCF04	2	$245,234	$9,900	14-23	2	$245,234	$0	2	$0	$0
39	CC	1036669125	DELGADO MANUEL	230301	2	$407,003	$65,200	EPS010	2	$407,003	$16,300	CCF04	2	$989,432	$39,600	14-23	2	$407,003	$28,400	2	$0	$0
40	CC	1007349150	ESTRADA DANIELA	230301	17	$1,303,334	$208,600	EPS010	17	$1,303,334	$52,200	CCF04	17	$1,234,969	$49,400	14-23	17	$1,303,334	$90,800	17	$0	$0
41	CC	1020402479	GALVIS DIANA	230201	26	$1,656,728	$265,100	EPS010	26	$1,656,728	$66,300	CCF04	26	$1,656,728	$66,300	14-23	26	$1,656,728	$115,400	26	$0	$0
42	CC	1020402479	GALVIS DIANA	230201	2	$116,727	$18,700	EPS010	2	$116,727	$4,700	CCF04	2	$116,727	$0	14-23	2	$116,727	$0	2	$0	$0
43	CC	1020402479	GALVIS DIANA	230201	2	$116,727	$18,700	EPS010	2	$116,727	$4,700	CCF04	2	$116,728	$4,700	14-23	2	$116,727	$0	2	$0	$0
44	CC	1035392468	HERNANDEZ JONATAN	230301	2	$116,727	$18,700	EPS040	2	$116,727	$4,700	CCF04	2	$116,728	$4,700	14-23	2	$116,727	$0	2	$0	$0
45	CC	1035392468	HERNANDEZ JONATAN	230301	22	$1,550,612	$248,100	EPS040	22	$1,550,612	$62,100	CCF04	22	$1,550,612	$62,100	14-23	22	$1,550,612	$108,000	22	$0	$0
46	CC	1035392468	HERNANDEZ JONATAN	230301	1	$58,364	$9,400	EPS040	1	$58,364	$0	CCF04	1	$58,364	$0	14-23	1	$58,364	$0	1	$0	$0
47	CC	1035392468	HERNANDEZ JONATAN	230301	5	$291,818	$46,700	EPS040	5	$291,818	$11,700	CCF04	5	$291,818	$0	14-23	5	$291,818	$0	5	$0	$0
48	PT	4554382	HERNANDEZ KATERINE	230201	2	$137,174	$22,000	EPS040	2	$137,174	$5,500	CCF04	2	$137,174	$5,500	14-23	2	$137,174	$0	2	$0	$0
49	PT	4554382	HERNANDEZ KATERINE	230201	28	$2,271,165	$363,400	EPS040	28	$2,271,165	$90,900	CCF04	28	$2,271,165	$90,900	14-23	28	$2,271,165	$158,100	28	$0	$0
50	CC	1001738349	HERNANDEZ LAURA	25-14	2	$116,727	$18,700	EPS002	2	$116,727	$4,700	CCF04	2	$116,728	$4,700	14-23	2	$116,727	$0	2	$0	$0
51	CC	1001738349	HERNANDEZ LAURA	25-14	28	$1,852,047	$296,400	EPS002	28	$1,852,047	$74,100	CCF04	28	$1,852,047	$74,100	14-23	28	$1,852,047	$129,000	28	$0	$0
52	CC	71767191	HIGUITA RAFAEL	25-14	5	$666,667	$106,700	EPS002	5	$666,667	$26,700	CCF04	5	$666,667	$26,700	14-23	5	$666,667	$46,500	5	$0	$0
53	CC	1037776106	HIGUITA SANTIAGO	230301	2	$245,234	$39,300	EPS040	2	$245,234	$9,900	CCF04	2	$245,234	$9,900	14-23	2	$245,234	$0	2	$0	$0
54	CC	1037776106	HIGUITA SANTIAGO	230301	28	$4,112,536	$658,100	EPS040	28	$4,112,536	$164,600	CCF04	28	$4,112,536	$164,600	14-23	28	$4,112,536	$286,300	28	$0	$0
55	CC	1037634111	JIMENEZ KELLY	230201	2	$245,234	$39,300	EPS010	2	$245,234	$9,900	CCF04	2	$245,234	$9,900	14-23	2	$245,234	$0	2	$0	$0
56	CC	1037634111	JIMENEZ KELLY	230201	27	$3,897,538	$623,700	EPS010	27	$3,897,538	$156,000	CCF04	27	$3,897,538	$156,000	14-23	27	$3,897,538	$271,300	27	$0	$0
57	CC	1037634111	JIMENEZ KELLY	230201	1	$122,617	$19,700	EPS010	1	$122,617	$0	CCF04	1	$122,617	$0	14-23	1	$122,617	$0	1	$0	$0
58	CC	1002013218	LAMBRAÑO WANDER	230301	2	$116,727	$18,700	CCFC55	2	$116,727	$4,700	CCF04	2	$116,728	$4,700	14-23	2	$116,727	$0	2	$0	$0
59	CC	1002013218	LAMBRAÑO WANDER	230301	13	$758,726	$121,400	CCFC55	13	$758,726	$30,400	CCF04	13	$768,648	$30,800	14-23	13	$758,726	$52,900	13	$0	$0
60	CC	43750420	MEJIA LINA	25-14	2	$385,367	$61,700	EPS010	2	$385,367	$15,500	CCF04	2	$385,366	$15,500	14-23	2	$385,367	$0	2	$0	$0
61	CC	43750420	MEJIA LINA	25-14	26	$5,892,607	$942,900	EPS010	26	$5,892,607	$235,800	CCF04	26	$5,892,607	$235,800	14-23	26	$5,892,607	$410,200	26	$0	$0
62	CC	43750420	MEJIA LINA	25-14	2	$385,367	$61,700	EPS010	2	$385,367	$15,500	CCF04	2	$385,367	$15,500	14-23	2	$385,367	$0	2	$0	$0
63	CC	1045138638	MENA JOSE	25-14	2	$245,234	$39,300	EPS010	2	$245,234	$9,900	CCF04	2	$245,234	$9,900	14-23	2	$245,234	$0	2	$0	$0
64	CC	1045138638	MENA JOSE	25-14	28	$3,433,267	$549,400	EPS010	28	$3,433,267	$137,400	CCF04	28	$3,433,267	$137,400	14-23	28	$3,433,267	$239,000	28	$0	$0
65	CC	60410235	MONSALVE MONICA	25-14	3	$420,400	$67,300	EPS002	3	$420,400	$0	CCF04	3	$420,400	$0	14-23	3	$420,400	$0	3	$0	$0
66	CC	60410235	MONSALVE MONICA	25-14	1	$183,606	$29,400	EPS002	1	$183,606	$7,400	CCF04	1	$248,067	$10,000	14-23	1	$183,606	$12,800	1	$0	$0
67	CC	1011393919	MOSQUERA MARIANA	230301	9	$525,272	$84,100	EPS040	9	$525,272	$21,100	CCF04	9	$525,272	$21,100	14-23	9	$525,272	$36,600	9	$0	$0
68	CC	1036687717	OCHOA JUAN	230301	2	$245,234	$39,300	EPS010	2	$245,234	$9,900	CCF04	2	$245,234	$9,900	14-23	2	$245,234	$0	2	$0	$0
69	CC	1036687717	OCHOA JUAN	230301	28	$4,310,673	$689,800	EPS010	28	$4,310,673	$172,500	CCF04	28	$4,310,673	$172,500	14-23	28	$4,310,673	$300,100	28	$0	$0
70	CC	1037664653	OROZCO SAMUEL	230301	2	$245,234	$39,300	EPS005	2	$245,234	$9,900	CCF04	2	$245,234	$9,900	14-23	2	$245,234	$0	2	$0	$0
71	CC	1037664653	OROZCO SAMUEL	230301	28	$4,273,470	$683,800	EPS005	28	$4,273,470	$171,000	CCF04	28	$4,273,470	$171,000	14-23	28	$4,273,470	$297,500	28	$0	$0
72	CC	1036953246	OSORIO DIEGO	230301	8	$720,001	$115,300	EPS040	8	$720,001	$28,900	CCF04	8	$450,000	$18,000	14-23	8	$720,001	$50,200	8	$0	$0
73	CC	1128271702	PEREZ MARIA	230201	2	$245,234	$39,300	EPS010	2	$245,234	$9,900	CCF04	2	$245,234	$9,900	14-23	2	$245,234	$0	2	$0	$0
74	CC	1128271702	PEREZ MARIA	230201	28	$3,799,027	$607,900	EPS010	28	$3,799,027	$152,000	CCF04	28	$3,799,027	$152,000	14-23	28	$3,799,027	$264,500	28	$0	$0
75	CC	42783825	PONCE LEIDIANA	25-14	2	$116,727	$18,700	EPS002	2	$116,727	$4,700	CCF04	2	$116,728	$4,700	14-23	2	$116,727	$0	2	$0	$0
76	CC	42783825	PONCE LEIDIANA	25-14	28	$1,832,150	$293,200	EPS002	28	$1,832,150	$73,300	CCF04	28	$1,832,150	$73,300	14-23	28	$1,832,150	$127,600	28	$0	$0
77	CC	1036633297	POSADA SEBASTIAN	230201	2	$350,334	$56,100	EPS010	2	$350,334	$14,100	CCF04	2	$350,334	$14,100	14-23	2	$350,334	$0	2	$0	$0
78	CC	1036633297	POSADA SEBASTIAN	230201	28	$4,904,667	$784,800	EPS010	28	$4,904,667	$196,200	CCF04	28	$4,904,667	$196,200	14-23	28	$4,904,667	$341,400	28	$0	$0
79	CC	98630651	QUINTERO FRANK	230201	25	$2,250,001	$360,100	EPS010	25	$2,250,001	$90,100	CCF04	25	$2,160,000	$86,400	14-23	25	$2,250,001	$156,700	25	$0	$0
80	CC	43101446	RAMIREZ JAZMIN	230201	2	$280,267	$44,900	EPS010	2	$280,267	$11,300	CCF04	2	$280,266	$11,300	14-23	2	$280,267	$0	2	$0	$0
81	CC	43101446	RAMIREZ JAZMIN	230201	28	$3,923,734	$627,800	EPS010	28	$3,923,734	$157,000	CCF04	28	$3,923,733	$157,000	14-23	28	$3,923,734	$273,100	28	$0	$0
82	CC	1067096996	RIQUEME ALEJANDRO	25-14	2	$245,234	$39,300	EPS010	2	$245,234	$9,900	CCF04	2	$245,234	$9,900	14-23	2	$245,234	$0	2	$0	$0
83	CC	1067096996	RIQUEME ALEJANDRO	25-14	28	$3,642,273	$582,800	EPS010	28	$3,642,273	$145,700	CCF04	28	$3,642,273	$145,700	14-23	28	$3,642,273	$253,600	28	$0	$0
84	CC	71584643	RODRIGUEZ JUAN		0	$0	$0	EPS002	2	$385,367	$15,500	CCF04	2	$385,366	$15,500	14-23	2	$385,367	$0	2	$0	$0

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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
85	CC	71584643	RODRIGUEZ JUAN		0	$0	$0	EPS002	28	$5,450,311	$218,100	CCF04	28	$5,450,311	$218,100	14-23	28	$5,450,311	$379,400	28	$0	$0
86	CC	70786918	RUIZ HUBERNEY	25-14	25	$2,250,001	$360,100	EPS002	25	$2,250,001	$90,100	CCF04	25	$2,160,000	$86,400	14-23	25	$2,250,001	$156,700	25	$0	$0
87	CC	1035869424	SARABIA MARIA	230201	2	$116,727	$18,700	EPS002	2	$116,727	$4,700	CCF04	2	$116,727	$4,700	14-23	2	$116,727	$0	2	$0	$0
88	CC	1035869424	SARABIA MARIA	230201	27	$2,044,581	$327,200	EPS002	27	$2,044,581	$81,800	CCF04	27	$2,044,581	$81,800	14-23	27	$2,044,581	$142,400	27	$0	$0
89	CC	1035869424	SARABIA MARIA	230201	1	$58,364	$9,400	EPS002	1	$58,364	$0	CCF04	1	$58,364	$0	14-23	1	$58,364	$0	1	$0	$0
90	CC	71451683	SERNA GILBERTO	230301	25	$2,250,001	$360,100	EPS010	25	$2,250,001	$90,100	CCF04	25	$2,160,000	$86,400	14-23	25	$2,250,001	$156,700	25	$0	$0
91	CC	15264416	SERNA WILSON	230301	2	$245,234	$39,300	EPS005	2	$245,234	$9,900	CCF04	2	$245,234	$9,900	14-23	2	$245,234	$0	2	$0	$0
92	CC	15264416	SERNA WILSON	230301	28	$3,514,779	$562,400	EPS005	28	$3,514,779	$140,600	CCF04	28	$3,514,779	$140,600	14-23	28	$3,514,779	$244,700	28	$0	$0
93	CC	1040745565	SUAREZ ARLEY	230301	2	$245,234	$39,300	EPS010	2	$245,234	$9,900	CCF04	2	$245,234	$9,900	14-23	2	$245,234	$0	2	$0	$0
94	CC	1040745565	SUAREZ ARLEY	230301	28	$3,600,472	$576,100	EPS010	28	$3,600,472	$144,100	CCF04	28	$3,600,472	$144,100	14-23	28	$3,600,472	$250,600	28	$0	$0
95	CC	98507113	TOBON WILLIAM	230201	2	$245,234	$39,300	EPS010	2	$245,234	$9,900	CCF04	2	$245,234	$9,900	14-23	2	$245,234	$0	2	$0	$0
96	CC	98507113	TOBON WILLIAM	230201	28	$3,736,325	$597,900	EPS010	28	$3,736,325	$149,500	CCF04	28	$3,736,325	$149,500	14-23	28	$3,736,325	$260,100	28	$0	$0
97	CC	1039446342	TORO CARLOS	231001	2	$385,367	$61,700	EPS010	2	$385,367	$15,500	CCF04	2	$385,366	$15,500	14-23	2	$385,367	$0	2	$0	$0
98	CC	1039446342	TORO CARLOS	231001	28	$5,431,918	$869,200	EPS010	28	$5,431,918	$217,300	CCF04	28	$5,431,918	$217,300	14-23	28	$5,431,918	$378,100	28	$0	$0
99	CC	1017208034	USUGA LEIDY	230301	2	$116,727	$18,700	EPS010	2	$116,727	$4,700	CCF04	2	$116,728	$4,700	14-23	2	$116,727	$0	2	$0	$0
100	CC	1017208034	USUGA LEIDY	230301	28	$1,872,938	$299,700	EPS010	28	$1,872,938	$75,000	CCF04	28	$1,872,938	$75,000	14-23	28	$1,872,938	$130,400	28	$0	$0
101	CC	1017154532	USUGA SANDRA	230201	2	$116,728	$18,700	EPS040	2	$116,728	$4,700	CCF04	2	$116,727	$4,700	14-23	2	$116,728	$8,200	2	$0	$0
102	CC	70694470	VARGAS VICTOR	230201	2	$280,267	$44,900	EPS010	2	$280,267	$11,300	CCF04	2	$280,266	$11,300	14-23	2	$280,267	$0	2	$0	$0
103	CC	70694470	VARGAS VICTOR	230201	28	$3,923,734	$627,800	EPS010	28	$3,923,734	$157,000	CCF04	28	$3,923,733	$157,000	14-23	28	$3,923,734	$273,100	28	$0	$0
104	CC	1000884469	VELEZ YEIDI	25-14	2	$116,727	$18,700	EPS002	2	$116,727	$4,700	CCF04	2	$116,728	$4,700	14-23	2	$116,727	$0	2	$0	$0
105	CC	1000884469	VELEZ YEIDI	25-14	28	$1,808,273	$289,400	EPS002	28	$1,808,273	$72,400	CCF04	28	$1,808,273	$72,400	14-23	28	$1,808,273	$125,900	28	$0	$0
106	PT	6164971	VERA FREDDY	25-14	2	$235,400	$37,700	EPS037	2	$235,400	$9,500	CCF04	2	$235,400	$9,500	14-23	2	$235,400	$0	2	$0	$0
107	PT	6164971	VERA FREDDY	25-14	13	$1,530,100	$244,900	EPS037	13	$1,530,100	$61,300	CCF04	13	$1,584,242	$63,400	14-23	13	$1,530,100	$106,500	13	$0	$0
108	CC	98627697	VERA JAIME	230201	2	$245,234	$39,300	EPS010	2	$245,234	$9,900	CCF04	2	$245,234	$9,900	14-23	2	$245,234	$0	2	$0	$0
109	CC	98627697	VERA JAIME	230201	28	$3,893,080	$622,900	EPS010	28	$3,893,080	$155,800	CCF04	28	$3,893,080	$155,800	14-23	28	$3,893,080	$271,000	28	$0	$0
110	CC	43588827	VILLAMIL LUZ	25-14	2	$116,728	$18,700	EPS002	2	$116,728	$4,700	CCF04	2	$116,728	$4,700	14-23	2	$116,728	$0	2	$0	$0
111	CC	43588827	VILLAMIL LUZ	25-14	28	$1,842,496	$294,800	EPS002	28	$1,842,496	$73,700	CCF04	28	$1,842,496	$73,700	14-23	28	$1,842,496	$128,300	28	$0	$0
112	CC	1152224687	ZAPATA ANA	230201	2	$245,234	$39,300	EPS010	2	$245,234	$9,900	CCF04	2	$245,234	$9,900	14-23	2	$245,234	$0	2	$0	$0
113	CC	1152224687	ZAPATA ANA	230201	28	$3,813,657	$610,200	EPS010	28	$3,813,657	$152,600	CCF04	28	$3,813,657	$152,600	14-23	28	$3,813,657	$265,500	28	$0	$0
114	CC	1040491923	ZAPATA IVAN	230201	11	$1,283,334	$205,400	EPS002	11	$1,283,334	$51,400	CCF04	11	$1,166,667	$46,700	14-23	11	$1,283,334	$89,400	11	$0	$0
115	CC	1128443316	ZAPATA LEIDY	230201	2	$116,727	$18,700	EPS010	2	$116,727	$4,700	CCF04	2	$116,728	$4,700	14-23	2	$116,727	$0	2	$0	$0
116	CC	1128443316	ZAPATA LEIDY	230201	28	$1,838,118	$294,100	EPS010	28	$1,838,118	$73,600	CCF04	28	$1,838,118	$73,600	14-23	28	$1,838,118	$128,000	28	$0	$0
Ciudad: MEDELLIN Depto: ANTIOQUIA (2 Afiliados)						$8,177,141	$1,308,600			$8,177,141	$327,400			$8,177,141	$327,400			$8,177,141	$535,100		$0	$0
117	CC	1017124538	USUGA ANGEL	230201	2	$245,234	$39,300	EPS010	2	$245,234	$9,900	CCF04	2	$245,234	$9,900	14-23	2	$245,234	$0	2	$0	$0
118	CC	1017124538	USUGA ANGEL	230201	28	$3,433,267	$549,400	EPS010	28	$3,433,267	$137,400	CCF04	28	$3,433,267	$137,400	14-23	28	$3,433,267	$239,000	28	$0	$0
119	CC	1000893956	ZAPATA MATEO	25-14	2	$245,234	$39,300	EPS010	2	$245,234	$9,900	CCF04	2	$245,234	$9,900	14-23	2	$245,234	$0	2	$0	$0
120	CC	1000893956	ZAPATA MATEO	25-14	28	$4,253,406	$680,600	EPS010	28	$4,253,406	$170,200	CCF04	28	$4,253,406	$170,200	14-23	28	$4,253,406	$296,100	28	$0	$0
Total			**Afiliados(60)**			$177,642,892	$28,513,300			$183,478,570	$7,317,500			$183,508,782	$7,287,700			$183,478,570	$11,858,300		$0	$0

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RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				59	$28,513,300	$0	$0	$28,513,300
COLFONDOS	231001	800,227,940	6	2	$1,855,900	$0	$0	$1,855,900
COLPENSIONES	25-14	900,336,004	7	16	$7,570,400	$0	$0	$7,570,400
PORVENIR	230301	800,224,808	8	19	$7,476,300	$0	$0	$7,476,300
PROTECCION	230201	800,229,739	0	22	$11,610,700	$0	$0	$11,610,700
ARL (ADMINISTRADORAS: 1)				60	$11,858,300	$0	$0	$11,858,300
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	60	$11,858,300	$0	$0	$11,858,300
CCF (ADMINISTRADORAS: 1)				60	$7,287,700	$0	$0	$7,287,700
COMFAMA	CCF04	890,900,841	9	60	$7,287,700	$0	$0	$7,287,700
EPS (ADMINISTRADORAS: 7)				60	$7,317,500	$0	$0	$7,317,500
CAJACOPI	CCFC55	901,543,211	6	1	$35,100	$0	$0	$35,100
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	$86,600	$0	$0	$86,600
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	33	$5,121,700	$0	$0	$5,121,700
NUEVA E.P.S.	EPS037	900,156,264	2	3	$297,000	$0	$0	$297,000
SALUD TOTAL	EPS002	800,130,907	4	11	$865,900	$0	$0	$865,900
SANITAS	EPS005	800,251,440	6	3	$389,300	$0	$0	$389,300
SAVIA SALUD	EPS040	900,604,350	0	8	$521,900	$0	$0	$521,900
TOTAL				**60**	**$54,976,800**	**$0**	**$0**	**$54,976,800**