aportes en línea

Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 900784911	3	FRISSON TECHNOLOGIES SAS	B - MENOS DE 200 COTIZANTES	PRINCIPAL	CARRERA 97 24 C BDG 46	BOGOTA-BOGOTA D.E.	6373766	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-02	2026-03	104632802	9500592000	E	2026/03/04	2026/03/02	BANCO DAVIVIENDA	0	$146,608,600

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES															PENSION		SALUD		CCF		RIESGOS			PARAFISCALES	
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	Codigo	Dias	Codigo	Días	Codigo	Días	Tarifa	Días	Exonerado SENA e ICBF
1	CC	1072423504	AGUIRRE ROJAS JENNIFER									X									230201	29	EPSC34	29	CCF22	29	14-11	29	6.960%	29	Si
2	CC	1072423504	AGUIRRE ROJAS JENNIFER													L					230201	1	EPSC34	1	CCF22	1	14-11	1	0.000%	1	Si
3	CC	1000366400	AHUMADA ACOSTA JOHAN STEVEN									X									231001	30	EPS001	30	CCF22	30	14-11	30	6.960%	30	Si
4	CC	80470120	ARANGO TORRES JORGE LUIS									X									25-14	30	EPS010	30	CCF22	30	14-11	30	0.522%	30	No
5	CC	1018413724	ARIAS COLLO CLAUDIA CAROLINA																		231001	30	EPS008	30	CCF22	30	14-11	30	1.044%	30	Si
6	CC	9530064	ARIAS GUARIN RAUL											X							25-14	28	EPS005	28	CCF22	28	14-11	28	0.000%	28	Si
7	CC	9530064	ARIAS GUARIN RAUL																		25-14	2	EPS005	2	CCF22	2	14-11	2	1.044%	2	Si
8	CC	1066269947	ARIZA BLANCO ANGIE PAOLA									X									230301	30	EPS002	30	CCF22	30	14-11	30	6.960%	30	Si
9	CC	1031128384	ARIZA BRIÑEZ DENNIS HAIR									X									231001	30	EPS005	30	CCF22	30	14-11	30	2.436%	30	Si
10	CC	74083181	BELLO ROJAS PABLO ALEJANDRO																		25-14	30	EPS005	30	CCF22	30	14-11	30	6.960%	30	No
11	CC	1020734671	BELTRAN PIZA JHEISON ALBERTO									X									230201	29	EPS017	29	CCF22	29	14-11	29	6.960%	29	Si
12	CC	1020734671	BELTRAN PIZA JHEISON ALBERTO											X							230201	1	EPS017	1	CCF22	1	14-11	1	0.000%	1	Si
13	CC	1007671091	BELTRAN CASTILLO LUISA FERNANDA		X																230201	2	EPS002	2	CCF22	2	14-11	2	6.960%	2	Si
14	CC	1007671091	BELTRAN CASTILLO LUISA FERNANDA	X																	230201	2	EPS002	2	CCF22	2	14-11	2	6.960%	2	Si
15	CC	1000236018	CALDERON RAMOS IVAN RICARDO									X									230301	11	EPS002	11	CCF22	11	14-11	11	6.960%	11	Si
16	CC	1000236018	CALDERON RAMOS IVAN RICARDO													X					230301	19	EPS002	19	CCF22	19	14-11	19	0.000%	19	Si
17	CC	86064885	CANO MACHADO JAIRO ANDRES																		231001	30	EPS005	30	CCF57	30	14-11	30	6.960%	30	Si
18	CC	1016024346	CARRILLO GALAN DANIELA																		25-14	25	EPSC34	25	CCF22	25	14-11	25	0.522%	25	Si
19	CC	1016024346	CARRILLO GALAN DANIELA											X							25-14	2	EPSC34	2	CCF22	2	14-11	2	0.000%	2	Si
20	CC	1016024346	CARRILLO GALAN DANIELA													X					25-14	3	EPSC34	3	CCF22	3	14-11	3	0.000%	3	Si
21	CC	1121300262	CARRILLO BRITO LEIVIN YECITH									X									230201	30	EPS005	30	CCF22	30	14-11	30	2.436%	30	Si
22	CC	1000801421	CASTRO MARTINEZ CRISTIAN DAVID									X									230301	30	EPS008	30	CCF22	30	14-11	30	6.960%	30	Si
23	CC	1002229632	CASTRO ROBLES OSCAR ALEJANDRO																		230301	30	EPS010	30	CCF08	30	14-11	30	6.960%	30	Si
24	CC	1073669095	CHAPARRO NIÑO LUIS ALBERTO																		231001	30	EPS017	30	CCF22	30	14-11	30	2.436%	30	Si
25	CC	80159472	CORREDOR PATIÑO LUIS FERNANDO	X																	230201	12	EPS002	12	CCF22	12	14-11	12	6.960%	12	Si
26	CC	1000624861	CUBILLOS BEJARANO JUAN CAMILO									X									231001	28	EPS002	28	CCF22	28	14-11	28	6.960%	28	Si

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Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Dias	Codigo	Dias	Codigo	Dias	Codigo	Dias	Tarifa	Dias	Exonerado SENA e ICBF
27	CC	1000624861	CUBILLOS BEJARANO JUAN CAMILO											X							231001	2	EPS002	2	CCF22	2	14-11	2	0.000%	2	Si
28	CC	1031158977	DELGADILLO GOMEZ BRAYAN HERNANDO	X																	231001	12	EPS017	12	CCF22	12	14-11	12	0.522%	12	Si
29	CC	1022338707	DIAZ DIEGO ALEJANDRO									X									230201	30	EPS037	30	CCF22	30	14-11	30	2.436%	30	Si
30	CC	80858122	DOMINGUEZ LOPEZ DANIEL OSWALDO																		230201	30	EPS002	30	CCF22	30	14-11	30	6.960%	30	Si
31	CC	1013683297	DUARTE VARGAS JEISSON ALEJANDRO									X									230301	30	EPS037	30	CCF22	30	14-11	30	6.960%	30	Si
32	CC	52154009	DUEÑAS PENAGOS LINA MARIA									X									25-14	30	EPS010	30	CCF22	30	14-11	30	0.522%	30	No
33	CC	1047496872	ECHEVERRI MARULANDA CARLOS DAVID																		230201	30	EPS048	30	CCF08	30	14-11	30	6.960%	30	Si
34	CC	80901606	FERRO MARTINEZ RAUL LEONARDO											X							230301	4	EPS005	4	CCF22	4	14-11	4	0.000%	4	Si
35	CC	80901606	FERRO MARTINEZ RAUL LEONARDO									X									230301	26	EPS005	26	CCF22	26	14-11	26	2.436%	26	Si
36	CC	1015451194	FONSECA MORENO ESTEBAN DANIEL																		230301	30	EPS005	30	CCF22	30	14-11	30	6.960%	30	Si
37	CC	1000734169	FORERO PAEZ DAVID SANTIAGO									X									230301	30	EPS037	30	CCF22	30	14-11	30	6.960%	30	Si
38	CC	9873567	GALVIS ACOSTA GILBERTO																		230301	30	EPS010	30	CCF57	30	14-11	30	6.960%	30	Si
39	CC	79209992	GARCIA HERRERA JARVE JHOANE									X									231001	30	EPS037	30	CCF22	30	14-11	30	6.960%	30	Si
40	CC	1015397904	GARNICA PALOMO WILSON FERNEY																		230301	29	EPS005	29	CCF22	29	14-11	29	0.522%	29	Si
41	CC	1015397904	GARNICA PALOMO WILSON FERNEY													L					230301	1	EPS005	1	CCF22	1	14-11	1	0.000%	1	Si
42	CC	79968230	GARZON LOPEZ CARLOS AUGUSTO									X									230201	30	EPS005	30	CCF22	30	14-11	30	6.960%	30	Si
43	CC	80000008	GIL REYES PABLO ARVEY																		230301	30	EPS010	30	CCF22	30	14-11	30	6.960%	30	Si
44	CC	80176188	GOMEZ GALVEZ RUBEN DARIO									X									230301	30	EPS017	30	CCF22	30	14-11	30	6.960%	30	Si
45	CC	1000729632	GONZALEZ RODRIGUEZ JUAN DAVID									X									230301	30	EPS002	30	CCF22	30	14-11	30	6.960%	30	Si
46	CC	1012346843	GONZALEZ CASTRO LUCIA																		25-14	30	EPS008	30	CCF22	30	14-11	30	0.522%	30	Si
47	CC	80158035	GRAJALES ORTEGON CRISTOBAL ALBERTO									X									231001	29	EPS005	29	CCF22	29	14-11	29	6.960%	29	Si
48	CC	80158035	GRAJALES ORTEGON CRISTOBAL ALBERTO													L					231001	1	EPS005	1	CCF22	1	14-11	1	0.000%	1	Si
49	CC	79763805	GRAJALES FIGUEROA DORMAN JANER									X									230201	30	EPS037	30	CCF22	30	14-11	30	6.960%	30	Si
50	CC	1000520587	GUTIERREZ GUZMAN JONATHAN MAURICIO									X									230301	30	EPS017	30	CCF22	30	14-11	30	6.960%	30	Si
51	CC	91283696	HERNANDEZ CASTILLO DANIEL									X									230301	30	EPS002	30	CCF22	30	14-11	30	6.960%	30	Si
52	CC	1030691706	HERNANDEZ LIZARAZO JUAN CAMILO									X									230301	30	EPS005	30	CCF22	30	14-11	30	6.960%	30	Si
53	CC	79689571	HERRERA ABRIL JEFFERSSON																		230901	30	EPS005	30	CCF22	30	14-11	30	6.960%	30	No
54	CC	1069758087	IBARRA ANGEL CAROL JULIANA									X									230301	30	EPS017	30	CCF22	30	14-11	30	0.522%	30	Si
55	CC	1022934259	JAIME PEDRAZA WALTER FERNEY																		230301	30	EPS005	30	CCF22	30	14-11	30	6.960%	30	Si
56	CC	1016098897	JIMENEZ GONZALEZ LAURA																		25-14	30	EPS017	30	CCF22	30	14-11	30	0.522%	30	Si
57	CC	1013681836	JUIZA BUITRAGO ANDRES EDUARDO																		230201	30	EPS008	30	CCF22	30	14-11	30	0.522%	30	Si
58	CC	52555454	LAYTON TORRES SANDRA YAMILE																		25-14	30	EPS005	30	CCF22	30	14-11	30	6.960%	30	No

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No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Dias	Codigo	Dias	Codigo	Dias	Codigo	Dias	Tarifa	Dias	Exonerado SENA e ICBF
59	CC	1014271523	LOPEZ DIAZ BRAYAN STEVEN																		230201	29	EPS017	29	CCF22	29	14-11	29	6.960%	29	Si
60	CC	1014271523	LOPEZ DIAZ BRAYAN STEVEN													L					230201	1	EPS017	1	CCF22	1	14-11	1	0.000%	1	Si
61	CC	1007647990	LOPEZ CRUZ LUIS CARLOS									X									230201	28	EPS017	28	CCF22	28	14-11	28	6.960%	28	Si
62	CC	1007647990	LOPEZ CRUZ LUIS CARLOS											X							230201	2	EPS017	2	CCF22	2	14-11	2	0.000%	2	Si
63	CC	1233492143	MARIN NARANJO DAVID SANTIAGO									X									230301	30	EPS005	30	CCF22	30	14-11	30	6.960%	30	Si
64	CC	52023153	MARTINEZ CASTRO NOHORA ALEYDA									X									25-14	30	EPS005	30	CCF22	30	14-11	30	0.522%	30	No
65	CC	1096207305	MARTINEZ CAMPUZANO YANETH	X																	230301	12	EPS017	12	CCF22	12	14-11	12	0.522%	12	Si
66	CC	1102229798	MERCADO ABAD AMILCAR RAFAEL									X									230301	29	EPS017	29	CCF22	29	14-11	29	2.436%	29	Si
67	CC	1102229798	MERCADO ABAD AMILCAR RAFAEL													L					230301	1	EPS017	1	CCF22	1	14-11	1	0.000%	1	Si
68	CC	1031148197	MONTENEGRO CAÑAS LUIS EDUARDO																		230301	30	EPS002	30	CCF22	30	14-11	30	6.960%	30	Si
69	CC	80214102	MORA FORERO CARLOS FERNANDO																		231001	30	EPS010	30	CCF22	30	14-11	30	6.960%	30	Si
70	CC	1034309719	MORENO ARCILA MARCO AURELIO											X							25-14	4	EPS008	4	CCF22	4	14-11	4	0.000%	4	Si
71	CC	1034309719	MORENO ARCILA MARCO AURELIO																		25-14	26	EPS008	26	CCF22	26	14-11	26	6.960%	26	Si
72	PT	6143815	MORILLO FIERRO EDUARDO ALFONSO																		230301	30	EPS002	30	CCF22	30	14-11	30	0.522%	30	Si
73	CC	80068764	MUÑOZ DAZA LUIS MAURICIO									X									230301	30	EPS002	30	CCF22	30	14-11	30	2.436%	30	Si
74	CC	1023959075	ÑAÑEZ MOTTA BRANDON FELIPE									X									230301	30	EPS002	30	CCF22	30	14-11	30	6.960%	30	Si
75	CC	1001275374	NAVARRO MARTINEZ KAREN VALENTINA																		230301	24	EPS017	24	CCF22	24	14-11	24	6.960%	24	Si
76	CC	1001275374	NAVARRO MARTINEZ KAREN VALENTINA											X							230301	6	EPS017	6	CCF22	6	14-11	6	0.000%	6	Si
77	CC	1070584072	NIETO BERMUDEZ YULY NATALIA									X									230301	29	EPS002	29	CCF22	29	14-11	29	6.960%	29	Si
78	CC	1070584072	NIETO BERMUDEZ YULY NATALIA											X							230301	1	EPS002	1	CCF22	1	14-11	1	0.000%	1	Si
79	CC	1144075425	NOREÑA MONTOYA PAULA ANDREA																		230301	30	EPS010	30	CCF57	30	14-11	30	6.960%	30	Si
80	CC	1065625313	OLIVEROS DURAN HERNANDO ENRIQUE									X									25-14	29	EPS005	29	CCF22	29	14-11	29	2.436%	29	Si
81	CC	1065625313	OLIVEROS DURAN HERNANDO ENRIQUE													L					25-14	1	EPS005	1	CCF22	1	14-11	1	0.000%	1	Si
82	CC	1046955054	OQUENDO GRACIANO SAMUEL ESTIVEN									X									230301	29	EPS002	29	CCF22	29	14-11	29	6.960%	29	Si
83	CC	1046955054	OQUENDO GRACIANO SAMUEL ESTIVEN													L					230301	1	EPS002	1	CCF22	1	14-11	1	0.000%	1	Si
84	CC	1033689097	ORJUELA MOLANO WILLIAM GUILLERMO									X									230201	30	EPS017	30	CCF22	30	14-11	30	6.960%	30	Si
85	CC	80792052	PAJOY CRUZ CESAR EDUARDO																		230301	12	EPS002	12	CCF22	12	14-11	12	6.960%	12	Si
86	CC	80792052	PAJOY CRUZ CESAR EDUARDO													X					230301	18	EPS002	18	CCF22	18	14-11	18	0.000%	18	Si
87	CC	53166861	PATIÑO MARTINEZ DALIA VIVIANA	X																	230201	22	EPS037	22	CCF22	22	14-11	22	6.960%	22	Si
88	CC	1022935285	PLAZAS CUCHILLO NORVEY																		230201	30	EPS002	30	CCF22	30	14-11	30	6.960%	30	Si
89	CC	52877848	RAMIREZ CARDONA KAREN JULIETH																		231001	30	EPS005	30	CCF22	30	14-11	30	6.960%	30	Si
90	CC	73574146	RAMOS BARRIOS HENRY																		25-14	30	EPS048	30	CCF08	30	14-11	30	6.960%	30	Si

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RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				90	$70,686,200	$0	$0	$70,686,200
COLFONDOS	231001	800,227,940	6	14	$7,442,700	$0	$0	$7,442,700
COLPENSIONES	25-14	900,336,004	7	16	$32,523,200	$0	$0	$32,523,200
PORVENIR	230301	800,224,808	8	40	$17,534,500	$0	$0	$17,534,500
PROTECCION	230201	800,229,739	0	18	$7,768,200	$0	$0	$7,768,200
SKANDIA	230901	800,253,055	2	2	$5,417,600	$0	$0	$5,417,600
ARL (ADMINISTRADORAS: 1)				91	$15,016,000	$0	$0	$15,016,000
ARL SURA	14-11	890,903,790	5	91	$15,016,000	$0	$0	$15,016,000
CCF (ADMINISTRADORAS: 3)				91	$17,173,400	$0	$0	$17,173,400
COLSUBSIDIO	CCF22	860,007,336	1	85	$16,661,200	$0	$0	$16,661,200
COMFANDI	CCF57	890,303,208	5	3	$252,200	$0	$0	$252,200
COMFENALCO CARTAGENA	CCF08	890,480,023	7	3	$260,000	$0	$0	$260,000
EPS (ADMINISTRADORAS: 10)				91	$33,850,200	$0	$0	$33,850,200
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	1	$98,700	$0	$0	$98,700
CAPITAL SALUD	EPSC34	900,298,372	9	2	$154,300	$0	$0	$154,300
COMPENSAR	EPS008	860,066,942	7	9	$3,026,200	$0	$0	$3,026,200
EPS MUTUAL SER	EPS048	806,008,394	7	2	$180,000	$0	$0	$180,000
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	8	$8,403,700	$0	$0	$8,403,700
FAMISANAR	EPS017	830,003,564	7	13	$1,103,400	$0	$0	$1,103,400
NUEVA E.P.S.	EPS037	900,156,264	2	7	$645,800	$0	$0	$645,800
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	$87,200	$0	$0	$87,200
SALUD TOTAL	EPS002	800,130,907	4	22	$5,344,800	$0	$0	$5,344,800
SANITAS	EPS005	800,251,440	6	26	$14,806,100	$0	$0	$14,806,100
ICBF (ADMINISTRADORAS: 1)				9	$5,929,500	$0	$0	$5,929,500
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	9	$5,929,500	$0	$0	$5,929,500
SENA (ADMINISTRADORAS: 1)				9	$3,953,300	$0	$0	$3,953,300
SENA	PASENA	899,999,034	1	9	$3,953,300	$0	$0	$3,953,300
TOTAL				**91**	**$146,608,600**	**$0**	**$0**	**$146,608,600**

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DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 900784911	3	FRISSON TECHNOLOGIES SAS	B - MENOS DE 200 COTIZANTES	PRINCIPAL	CARRERA 97 24 C BDG 46	BOGOTA-BOGOTA D.E.	6373766	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-12	2026-01	2044349699	9497106321	E	2026/01/06	2025/12/29	BANCO DAVIVIENDA		$137,643,200

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES															PENSION		SALUD		CCF		RIESGOS			PARAFISCALES	
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	Codigo	Dias	Codigo	Días	Codigo	Días	Tarifa	Días	Exonerado SENA e ICBF
1	CC	1072423504	AGUIRRE ROJAS JENNIFER									X									230201	30	EPSC34	30	CCF22	30	14-11	30	6.960%	30	Si
2	CC	1000366400	AHUMADA ACOSTA JOHAN STEVEN	X								X									231001	29	EPSC34	29	CCF22	29	14-11	29	6.960%	29	Si
3	CC	80470120	ARANGO TORRES JORGE LUIS									X									25-14	30	EPS010	30	CCF22	30	14-11	30	0.522%	30	No
4	CC	1018413724	ARIAS COLLO CLAUDIA CAROLINA																		231001	27	EPS008	27	CCF22	27	14-11	27	1.044%	27	Si
5	CC	1018413724	ARIAS COLLO CLAUDIA CAROLINA													L					231001	1	EPS008	1	CCF22	1	14-11	1	0.000%	1	Si
6	CC	1018413724	ARIAS COLLO CLAUDIA CAROLINA													X					231001	2	EPS008	2	CCF22	2	14-11	2	0.000%	2	Si
7	CC	9530064	ARIAS GUARIN RAUL											X							25-14	30	EPS005	30	CCF22	30	14-11	30	0.000%	30	Si
8	CC	1066269947	ARIZA BLANCO ANGIE PAOLA									X									230301	30	EPS002	30	CCF22	30	14-11	30	6.960%	30	Si
9	CC	1031128384	ARIZA BRIÑEZ DENNIS HAIR									X									231001	30	EPS005	30	CCF22	30	14-11	30	2.436%	30	Si
10	CC	74083181	BELLO ROJAS PABLO ALEJANDRO																		25-14	30	EPS005	30	CCF22	30	14-11	30	6.960%	30	No
11	CC	1020734671	BELTRAN PIZA JHEISON ALBERTO									X									230201	28	EPS017	28	CCF22	28	14-11	28	6.960%	28	Si
12	CC	1020734671	BELTRAN PIZA JHEISON ALBERTO											X							230201	2	EPS017	2	CCF22	2	14-11	2	0.000%	2	Si
13	CC	1007671091	BELTRAN CASTILLO LUISA FERNANDA											X							230201	17	EPS002	17	CCF22	17	14-11	17	0.000%	17	Si
14	CC	1007671091	BELTRAN CASTILLO LUISA FERNANDA																		230201	13	EPS002	13	CCF22	13	14-11	13	6.960%	13	Si
15	CC	1000236018	CALDERON RAMOS IVAN RICARDO									X									230301	28	EPS002	28	CCF22	28	14-11	28	6.960%	28	Si
16	CC	1000236018	CALDERON RAMOS IVAN RICARDO											X							230301	2	EPS002	2	CCF22	2	14-11	2	0.000%	2	Si
17	CE	8164677	CALISTO ENDARA BELISARIO PATRICIO									X									25-14	30	EPS017	30	CCF22	30	14-11	30	6.960%	30	Si
18	CC	86064885	CANO MACHADO JAIRO ANDRES									X									231001	30	EPS005	30	CCF57	30	14-11	30	6.960%	30	Si
19	TI	1016024346	CARRILLO GALAN DANIELA																		25-14	30	EPSC34	30	CCF22	30	14-11	30	0.522%	30	Si
20	CC	1121300262	CARRILLO BRITO LEIVIN YECITH									X									230201	29	EPS005	29	CCF22	29	14-11	29	2.436%	29	Si
21	CC	1121300262	CARRILLO BRITO LEIVIN YECITH													L					230201	1	EPS005	1	CCF22	1	14-11	1	0.000%	1	Si
22	CC	1002229632	CASTRO ROBLES OSCAR ALEJANDRO																		230301	30	EPS010	30	CCF08	30	14-11	30	6.960%	30	Si
23	CC	1073669095	CHAPARRO NIÑO LUIS ALBERTO																		231001	30	EPS017	30	CCF22	30	14-11	30	2.436%	30	Si
24	CC	1000624861	CUBILLOS BEJARANO JUAN CAMILO									X									231001	30	EPS002	30	CCF22	30	14-11	30	6.960%	30	Si
25	CC	1052968566	DIAZ AGUAS DANIEL ADELMO									X									230301	28	EPS002	28	CCF22	28	14-11	28	6.960%	28	Si
26	CC	1052968566	DIAZ AGUAS DANIEL ADELMO											X							230301	2	EPS002	2	CCF22	2	14-11	2	0.000%	2	Si

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Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Dias	Codigo	Dias	Codigo	Dias	Codigo	Dias	Tarifa	Dias	Exonerado SENA e ICBF
27	CC	1022338707	DIAZ DIEGO ALEJANDRO									X									230201	30	EPS037	30	CCF22	30	14-11	30	2.436%	30	Si
28	CC	80858122	DOMINGUEZ LOPEZ DANIEL OSWALDO																		230201	29	EPS002	29	CCF22	29	14-11	29	6.960%	29	Si
29	CC	80858122	DOMINGUEZ LOPEZ DANIEL OSWALDO													L					230201	1	EPS002	1	CCF22	1	14-11	1	0.000%	1	Si
30	CC	1013683297	DUARTE VARGAS JEISSON ALEJANDRO									X									230301	30	EPS037	30	CCF22	30	14-11	30	6.960%	30	Si
31	CC	52154009	DUEÑAS PENAGOS LINA MARIA									X									25-14	30	EPS010	30	CCF22	30	14-11	30	0.522%	30	No
32	CC	1047496872	ECHEVERRI MARULANDA CARLOS DAVID																		230201	30	EPS048	30	CCF08	30	14-11	30	6.960%	30	Si
33	CC	80901606	FERRO MARTINEZ RAUL LEONARDO									X									230301	29	EPS005	29	CCF22	29	14-11	29	2.436%	29	Si
34	CC	80901606	FERRO MARTINEZ RAUL LEONARDO													L					230301	1	EPS005	1	CCF22	1	14-11	1	0.000%	1	Si
35	CC	1015451194	FONSECA MORENO ESTEBAN DANIEL																		230301	29	EPS005	29	CCF22	29	14-11	29	6.960%	29	Si
36	CC	1015451194	FONSECA MORENO ESTEBAN DANIEL													L					230301	1	EPS005	1	CCF22	1	14-11	1	0.000%	1	Si
37	CC	1000734169	FORERO PAEZ DAVID SANTIAGO	X								X									230301	21	EPS037	21	CCF22	21	14-11	21	6.960%	21	Si
38	CC	9873567	GALVIS ACOSTA GILBERTO																		230301	30	EPS010	30	CCF57	30	14-11	30	6.960%	30	Si
39	CC	79209992	GARCIA HERRERA JARVE JHOANE									X									231001	30	EPS037	30	CCF22	30	14-11	30	6.960%	30	Si
40	CC	1015397904	GARNICA PALOMO WILSON FERNEY									X									230301	30	EPS005	30	CCF22	30	14-11	30	0.522%	30	Si
41	CC	79968230	GARZON LOPEZ CARLOS AUGUSTO									X									230201	30	EPS005	30	CCF22	30	14-11	30	6.960%	30	Si
42	CC	80000008	GIL REYES PABLO ARVEY																		230301	30	EPS010	30	CCF22	30	14-11	30	6.960%	30	Si
43	CC	80176188	GOMEZ GALVEZ RUBEN DARIO									X									230301	28	EPS017	28	CCF22	28	14-11	28	6.960%	28	Si
44	CC	80176188	GOMEZ GALVEZ RUBEN DARIO										X								230301	2	EPS017	2	CCF22	2	14-11	2	0.000%	2	Si
45	CC	1000729632	GONZALEZ RODRIGUEZ JUAN DAVID							X		X									230301	30	EPS002	30	CCF22	30	14-11	30	6.960%	30	Si
46	CC	1012346843	GONZALEZ CASTRO LUCIA																		25-14	28	EPS008	28	CCF22	28	14-11	28	0.522%	28	Si
47	CC	1012346843	GONZALEZ CASTRO LUCIA										X								25-14	2	EPS008	2	CCF22	2	14-11	2	0.000%	2	Si
48	CC	80158035	GRAJALES ORTEGON CRISTOBAL ALBERTO									X									231001	27	EPS005	27	CCF22	27	14-11	27	6.960%	27	Si
49	CC	80158035	GRAJALES ORTEGON CRISTOBAL ALBERTO													L					231001	1	EPS005	1	CCF22	1	14-11	1	0.000%	1	Si
50	CC	80158035	GRAJALES ORTEGON CRISTOBAL ALBERTO													X					231001	2	EPS005	2	CCF22	2	14-11	2	0.000%	2	Si
51	CC	79763805	GRAJALES FIGUEROA DORMAN JANER									X									230201	30	EPS037	30	CCF22	30	14-11	30	6.960%	30	Si
52	CC	1000520587	GUTIERREZ GUZMAN JONATHAN MAURICIO									X									230301	30	EPS017	30	CCF22	30	14-11	30	6.960%	30	Si
53	CC	91283696	HERNANDEZ CASTILLO DANIEL									X									230301	30	EPS002	30	CCF22	30	14-11	30	6.960%	30	Si
54	CC	1030691706	HERNANDEZ LIZARAZO JUAN CAMILO									X									230301	29	EPS005	29	CCF22	29	14-11	29	6.960%	29	Si
55	CC	1030691706	HERNANDEZ LIZARAZO JUAN CAMILO													L					230301	1	EPS005	1	CCF22	1	14-11	1	0.000%	1	Si
56	CC	79689571	HERRERA ABRIL JEFFERSSON																		230901	30	EPS005	30	CCF22	30	14-11	30	6.960%	30	No
57	CC	1073508687	HUERTAS LAVERDE DAISY LORENA										X								230301	2	EPS002	2	CCF22	2	14-11	2	0.000%	2	Si

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No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Dias	Codigo	Dias	Codigo	Dias	Codigo	Dias	Tarifa	Dias	Exonerado SENA e ICBF
58	CC	1073508687	HUERTAS LAVERDE DAISY LORENA									X									230301	28	EPS002	28	CCF22	28	14-11	28	0.522%	28	Si
59	CC	1069758087	IBARRA ANGEL CAROL JULIANA									X									230301	25	EPS017	25	CCF22	25	14-11	25	0.522%	25	Si
60	CC	1069758087	IBARRA ANGEL CAROL JULIANA											X							230301	5	EPS017	5	CCF22	5	14-11	5	0.000%	5	Si
61	CC	1022934259	JAIME PEDRAZA WALTER FERNEY	X																	230301	21	EPS005	21	CCF22	21	14-11	21	6.960%	21	Si
62	CC	1016098897	JIMENEZ GONZALEZ LAURA																		25-14	30	EPS017	30	CCF22	30	14-11	30	0.522%	30	Si
63	CC	1013681836	JUIZA BUITRAGO ANDRES EDUARDO																		230201	29	EPS008	29	CCF22	29	14-11	29	0.522%	29	Si
64	CC	1013681836	JUIZA BUITRAGO ANDRES EDUARDO													L					230201	1	EPS008	1	CCF22	1	14-11	1	0.000%	1	Si
65	CC	52555454	LAYTON TORRES SANDRA YAMILE																		25-14	28	EPS005	28	CCF22	28	14-11	28	6.960%	28	No
66	CC	52555454	LAYTON TORRES SANDRA YAMILE													X					25-14	2	EPS005	2	CCF22	2	14-11	2	0.000%	2	No
67	CC	1014271523	LOPEZ DIAZ BRAYAN STEVEN																		230201	30	EPS017	30	CCF22	30	14-11	30	6.960%	30	Si
68	CC	1007647990	LOPEZ CRUZ LUIS CARLOS									X									230201	30	EPS017	30	CCF22	30	14-11	30	6.960%	30	Si
69	CC	1233492143	MARIN NARANJO DAVID SANTIAGO									X									230301	30	EPS005	30	CCF22	30	14-11	30	6.960%	30	Si
70	CC	52023153	MARTINEZ CASTRO NOHORA ALEYDA									X									25-14	30	EPS005	30	CCF22	30	14-11	30	0.522%	30	No
71	CC	1102229798	MERCADO ABAD AMILCAR RAFAEL									X									230301	29	EPS017	29	CCF22	29	14-11	29	2.436%	29	Si
72	CC	1102229798	MERCADO ABAD AMILCAR RAFAEL													L					230301	1	EPS017	1	CCF22	1	14-11	1	0.000%	1	Si
73	CC	1031148197	MONTENEGRO CAÑAS LUIS EDUARDO																		230301	30	EPS002	30	CCF22	30	14-11	30	6.960%	30	Si
74	CC	80214102	MORA FORERO CARLOS FERNANDO																		231001	30	EPS010	30	CCF22	30	14-11	30	6.960%	30	Si
75	CE	6143815	MORILLO FIERRO EDUARDO ALFONZO																		230301	30	EPS002	30	CCF22	30	14-11	30	0.522%	30	Si
76	CC	80068764	MUÑOZ DAZA LUIS MAURICIO									X									230301	30	EPS002	30	CCF22	30	14-11	30	2.436%	30	Si
77	CC	1023959075	ÑAÑEZ MOTTA BRANDON FELIPE									X									230301	30	EPS002	30	CCF22	30	14-11	30	6.960%	30	Si
78	CC	1001275374	NAVARRO MARTINEZ KAREN VALENTINA																		230301	30	EPS017	30	CCF22	30	14-11	30	6.960%	30	Si
79	CC	1070584072	NIETO BERMUDEZ YULY NATALIA									X									230301	29	EPS002	29	CCF22	29	14-11	29	6.960%	29	Si
80	CC	1070584072	NIETO BERMUDEZ YULY NATALIA													L					230301	1	EPS002	1	CCF22	1	14-11	1	0.000%	1	Si
81	CC	1144075425	NOREÑA MONTOYA PAULA ANDREA																		230301	30	EPS010	30	CCF57	30	14-11	30	6.960%	30	Si
82	CC	1065625313	OLIVEROS DURAN HERNANDO ENRIQUE									X									25-14	29	EPS005	29	CCF22	29	14-11	29	2.436%	29	Si
83	CC	1065625313	OLIVEROS DURAN HERNANDO ENRIQUE													L					25-14	1	EPS005	1	CCF22	1	14-11	1	0.000%	1	Si
84	CC	1046955054	OQUENDO GRACIANO SAMUEL ESTIVEN									X									230301	30	EPS002	30	CCF22	30	14-11	30	6.960%	30	Si
85	CC	1033689097	ORJUELA MOLANO WILLIAM GUILLERMO																		230201	30	EPS017	30	CCF22	30	14-11	30	6.960%	30	Si
86	CC	80792052	PAJOY CRUZ CESAR EDUARDO	X																	230301	30	EPS002	30	CCF22	30	14-11	30	6.960%	30	Si
87	CC	1022935285	PLAZAS CUCHILLO NORVEY																		230201	30	EPS002	30	CCF22	30	14-11	30	6.960%	30	Si
88	CC	52877848	RAMIREZ CARDONA KAREN JULIETH																		231001	30	EPS005	30	CCF22	30	14-11	30	6.960%	30	Si
89	CC	73574146	RAMOS BARRIOS HENRY																		25-14	30	EPS048	30	CCF08	30	14-11	30	6.960%	30	Si
90	CC	1010045644	REYES HORTA KARENN LILIANA									X									230301	29	EPS005	29	CCF22	29	14-11	29	6.960%	29	Si

91	CC	1010045644	REYES HORTA KARENN LILIANA												L				230301	1	EPS005	1	CCF22	1	14-11	1	0.000%	1	Si
92	CC	11325426	RIAÑO GARCIA CARLOS ANDRES																231001	28	EPS008	28	CCF22	28	14-11	28	2.436%	28	Si
93	CC	11325426	RIAÑO GARCIA CARLOS ANDRES												X				231001	2	EPS008	2	CCF22	2	14-11	2	0.000%	2	Si
94	CC	60317635	RICO SUAREZ MARIA ELENA																	0	EPS008	30	CCF22	30	14-11	30	0.522%	30	Si
95	CC	79506096	RICO SUAREZ MIGUEL ANGEL									X							25-14	27	EPS008	27	CCF22	27	14-11	27	1.044%	27	No
96	CC	79506096	RICO SUAREZ MIGUEL ANGEL												L				25-14	1	EPS008	1	CCF22	1	14-11	1	0.000%	1	No
97	CC	79506096	RICO SUAREZ MIGUEL ANGEL												X				25-14	2	EPS008	2	CCF22	2	14-11	2	0.000%	2	No
98	CC	1014738439	RODRIGUEZ VEGA JUAN CAMILO									X							230301	30	EPS002	30	CCF22	30	14-11	30	6.960%	30	Si
99	CC	1033708665	RODRIGUEZ BAQUERO NELSON ALBERTO	X															230301	21	EPS017	21	CCF22	21	14-11	21	6.960%	21	Si
100	CC	1018413075	ROSERO GUZMAN DANIEL ALFREDO									X							230301	30	EPS005	30	CCF22	30	14-11	30	2.436%	30	Si
101	CC	52747458	RUIZ ALGARRA DEISY PAOLA									X							231001	29	EPS002	29	CCF22	29	14-11	29	6.960%	29	Si
102	CC	52747458	RUIZ ALGARRA DEISY PAOLA										X						231001	1	EPS002	1	CCF22	1	14-11	1	0.000%	1	Si
103	CC	1000733277	RUIZ FARFAN JULIAN ANDRES									X							230901	30	EPS010	30	CCF22	30	14-11	30	6.960%	30	Si
104	CC	7700024	SANTOS CLEVES LEONARDO																230901	30	EPS005	30	CCF22	30	14-11	30	0.522%	30	No
105	CC	1073717063	SILVA HERNANDEZ CAMILA ALEJANDRA	X															230301	30	EPS037	30	CCF22	30	14-11	30	0.522%	30	Si
106	CC	80117098	SOLANO SARMIENTO JEFFERSON ANDRES																230201	30	EPS005	30	CCF22	30	14-11	30	2.436%	30	Si
107	CC	1016091954	SUAREZ ESTUPIÑAN JEAN FRANCO									X							230301	28	EPS002	28	CCF22	28	14-11	28	6.960%	28	Si
108	CC	1016091954	SUAREZ ESTUPIÑAN JEAN FRANCO											X					230301	2	EPS002	2	CCF22	2	14-11	2	0.000%	2	Si
109	CC	1096952680	TOLOZA SALAZAR HERVIN SAMUEL									X							230301	30	EPS005	30	CCF22	30	14-11	30	6.960%	30	Si
110	CC	79804243	TRIANA MOYANO LUIS ORLANDO									X							230301	29	EPS008	29	CCF22	29	14-11	29	2.436%	29	Si
111	CC	79804243	TRIANA MOYANO LUIS ORLANDO												L				230301	1	EPS008	1	CCF22	1	14-11	1	0.000%	1	Si
112	CC	1073702921	VARGAS ZARTA HAMILTON									X							230301	29	EPS017	29	CCF22	29	14-11	29	2.436%	29	Si
113	CC	1073702921	VARGAS ZARTA HAMILTON												L				230301	1	EPS017	1	CCF22	1	14-11	1	0.000%	1	Si
114	CC	1000722803	VARGAS GUARNIZO SERGIO MANUEL									X							230301	30	EPS041	30	CCF22	30	14-11	30	6.960%	30	Si
115	CC	75039401	VELEZ TREJOS OSCAR ALONSO									X							231001	30	EPS005	30	CCF22	30	14-11	30	6.960%	30	Si
116	CC	1030539379	VILLAMIL AVELLANEDA IVAN FELIPE																25-14	30	EPS005	30	CCF22	30	14-11	30	0.522%	30	Si
117	CC	1116548229	VILLAMIZAR CACERES MARCO ANTONIO	X															230301	13	EPS005	13	CCF22	13	14-11	13	6.960%	13	Si
118	CC	1016595648	YASNO BETANCUR DOLLY DAHIAN									X							25-14	30	EPS002	30	CCF22	30	14-11	30	6.960%	30	Si
119	CC	1001270819	ZAMBRANO SANCHEZ KAREN ANDREA																230201	30	EPS005	30	CCF22	30	14-11	30	6.960%	30	Si
Total		**Afiliados(89)**																													

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RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
AFP (ADMINISTRADORAS: 5)				88	$64,727,200
COLFONDOS	231001	800,227,940	6	13	$7,456,200
COLPENSIONES	25-14	900,336,004	7	15	$26,381,000
PORVENIR	230301	800,224,808	8	41	$18,392,500
PROTECCION	230201	800,229,739	0	16	$7,606,700
SKANDIA	230901	800,253,055	2	3	$4,890,800
ARL (ADMINISTRADORAS: 1)				88	$14,560,600
ARL SURA	14-11	890,903,790	5	88	$14,560,600
CCF (ADMINISTRADORAS: 3)				89	$17,959,000
COLSUBSIDIO	CCF22	860,007,336	1	83	$17,472,600
COMFANDI	CCF57	890,303,208	5	3	$226,400
COMFENALCO CARTAGENA	CCF08	890,480,023	7	3	$260,000
EPS (ADMINISTRADORAS: 9)				89	$29,184,200
CAPITAL SALUD	EPSC34	900,298,372	9	3	$226,300
COMPENSAR	EPS008	860,066,942	7	7	$5,308,900
EPS MUTUAL SER	EPS048	806,008,394	7	2	$180,000
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	8	$7,066,000
FAMISANAR	EPS017	830,003,564	7	14	$1,338,500
NUEVA E.P.S.	EPS037	900,156,264	2	6	$562,300
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	$107,700
SALUD TOTAL	EPS002	800,130,907	4	21	$2,163,300
SANITAS	EPS005	800,251,440	6	27	$12,231,200
ICBF (ADMINISTRADORAS: 1)				8	$6,727,400
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	8	$6,727,400
SENA (ADMINISTRADORAS: 1)				8	$4,484,800
SENA	PASENA	899,999,034	1	8	$4,484,800
TOTAL				**89**	**$137,643,200**

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DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 900784911	3	FRISSON TECHNOLOGIES SAS	B - MENOS DE 200 COTIZANTES	PRINCIPAL	CARRERA 97 24 C BDG 46	BOGOTA-BOGOTA D.E.	6373766	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	29840045	9498990291	E	2026/02/04	2026/02/02	BANCO DAVIVIENDA	0	$134,803,800

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES															PENSION		SALUD		CCF		RIESGOS			PARAFISCALES	
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	Codigo	Días	Codigo	Días	Codigo	Días	Tarifa	Días	Exonerado SENA e ICBF
1	CC	1072423504	AGUIRRE ROJAS JENNIFER							X		X									230201	30	EPSC34	30	CCF22	30	14-11	30	6.960%	30	Si
2	CC	1000366400	AHUMADA ACOSTA JOHAN STEVEN									X									231001	30	EPS001	30	CCF22	30	14-11	30	6.960%	30	Si
3	CC	80470120	ARANGO TORRES JORGE LUIS							X		X									25-14	30	EPS010	30	CCF22	30	14-11	30	0.522%	30	No
4	CC	1018413724	ARIAS COLLO CLAUDIA CAROLINA																		231001	30	EPS008	30	CCF22	30	14-11	30	1.044%	30	Si
5	CC	9530064	ARIAS GUARIN RAUL											X							25-14	7	EPS005	7	CCF22	7	14-11	7	0.000%	7	Si
6	CC	9530064	ARIAS GUARIN RAUL																		25-14	8	EPS005	8	CCF22	8	14-11	8	0.522%	8	Si
7	CC	9530064	ARIAS GUARIN RAUL											X							25-14	15	EPS005	15	CCF22	15	14-11	15	0.000%	15	Si
8	CC	1066269947	ARIZA BLANCO ANGIE PAOLA							X		X									230301	30	EPS002	30	CCF22	30	14-11	30	6.960%	30	Si
9	CC	1031128384	ARIZA BRIÑEZ DENNIS HAIR									X									231001	30	EPS005	30	CCF22	30	14-11	30	2.436%	30	Si
10	CC	74083181	BELLO ROJAS PABLO ALEJANDRO							X											25-14	26	EPS005	26	CCF22	26	14-11	26	6.960%	26	No
11	CC	74083181	BELLO ROJAS PABLO ALEJANDRO													X					25-14	4	EPS005	4	CCF22	4	14-11	4	0.000%	4	No
12	CC	1020734671	BELTRAN PIZA JHEISON ALBERTO									X									230201	29	EPS017	29	CCF22	29	14-11	29	6.960%	29	Si
13	CC	1020734671	BELTRAN PIZA JHEISON ALBERTO													L					230201	1	EPS017	1	CCF22	1	14-11	1	0.000%	1	Si
14	CC	1007671091	BELTRAN CASTILLO LUISA FERNANDA		X					X											230201	30	EPS002	30	CCF22	30	14-11	30	6.960%	30	Si
15	CC	1000236018	CALDERON RAMOS IVAN RICARDO																		230301	30	EPS002	30	CCF22	30	14-11	30	6.960%	30	Si
16	CE	8164677	CALISTO ENDARA BELISARIO PATRICIO		X							X									25-14	30	EPS017	30	CCF22	30	14-11	30	6.960%	30	Si
17	CC	86064885	CANO MACHADO JAIRO ANDRES							X											231001	30	EPS005	30	CCF57	30	14-11	30	6.960%	30	Si
18	CC	1016024346	CARRILLO GALAN DANIELA	X						X											25-14	29	EPSC34	29	CCF22	29	14-11	29	0.522%	29	Si
19	CC	1016024346	CARRILLO GALAN DANIELA	X												L					25-14	1	EPSC34	1	CCF22	1	14-11	1	0.000%	1	Si
20	CC	1121300262	CARRILLO BRITO LEIVIN YECITH									X									230201	30	EPS005	30	CCF22	30	14-11	30	2.436%	30	Si
21	CC	1000801421	CASTRO MARTINEZ CRISTIAN DAVID	X																	230301	16	EPS008	16	CCF22	16	14-11	16	6.960%	16	Si
22	CC	1002229632	CASTRO ROBLES OSCAR ALEJANDRO																		230301	30	EPS010	30	CCF08	30	14-11	30	6.960%	30	Si
23	CC	1073669095	CHAPARRO NIÑO LUIS ALBERTO																		231001	30	EPS017	30	CCF22	30	14-11	30	2.436%	30	Si
24	CC	1000624861	CUBILLOS BEJARANO JUAN CAMILO									X									231001	30	EPS002	30	CCF22	30	14-11	30	6.960%	30	Si
25	CC	1052968566	DIAZ AGUAS DANIEL ADELMO		X							X									230301	30	EPS002	30	CCF22	30	14-11	30	6.960%	30	Si
26	CC	1022338707	DIAZ DIEGO ALEJANDRO									X									230201	30	EPS037	30	CCF22	30	14-11	30	2.436%	30	Si

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No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Dias	Codigo	Dias	Codigo	Dias	Codigo	Dias	Tarifa	Dias	Exonerado SENA e ICBF
27	CC	80858122	DOMINGUEZ LOPEZ DANIEL OSWALDO																		230201	30	EPS002	30	CCF22	30	14-11	30	6.960%	30	Si
28	CC	1013683297	DUARTE VARGAS JEISSON ALEJANDRO									X									230301	30	EPS037	30	CCF22	30	14-11	30	6.960%	30	Si
29	CC	52154009	DUEÑAS PENAGOS LINA MARIA							X											25-14	30	EPS010	30	CCF22	30	14-11	30	0.522%	30	No
30	CC	1047496872	ECHEVERRI MARULANDA CARLOS DAVID																		230201	30	EPS048	30	CCF08	30	14-11	30	6.960%	30	Si
31	CC	80901606	FERRO MARTINEZ RAUL LEONARDO									X									230301	30	EPS005	30	CCF22	30	14-11	30	2.436%	30	Si
32	CC	1015451194	FONSECA MORENO ESTEBAN DANIEL																		230301	30	EPS005	30	CCF22	30	14-11	30	6.960%	30	Si
33	CC	1000734169	FORERO PAEZ DAVID SANTIAGO							X											230301	30	EPS037	30	CCF22	30	14-11	30	6.960%	30	Si
34	CC	9873567	GALVIS ACOSTA GILBERTO							X											230301	30	EPS010	30	CCF57	30	14-11	30	6.960%	30	Si
35	CC	79209992	GARCIA HERRERA JARVE JHOANE																		231001	30	EPS037	30	CCF22	30	14-11	30	6.960%	30	Si
36	CC	1015397904	GARNICA PALOMO WILSON FERNEY							X											230301	30	EPS005	30	CCF22	30	14-11	30	0.522%	30	Si
37	CC	79968230	GARZON LOPEZ CARLOS AUGUSTO									X									230201	30	EPS005	30	CCF22	30	14-11	30	6.960%	30	Si
38	CC	80000008	GIL REYES PABLO ARVEY																		230301	30	EPS010	30	CCF22	30	14-11	30	6.960%	30	Si
39	CC	80176188	GOMEZ GALVEZ RUBEN DARIO									X									230301	29	EPS017	29	CCF22	29	14-11	29	6.960%	29	Si
40	CC	80176188	GOMEZ GALVEZ RUBEN DARIO													L					230301	1	EPS017	1	CCF22	1	14-11	1	0.000%	1	Si
41	CC	1000729632	GONZALEZ RODRIGUEZ JUAN DAVID									X									230301	30	EPS002	30	CCF22	30	14-11	30	6.960%	30	Si
42	CC	1012346843	GONZALEZ CASTRO LUCIA							X											25-14	30	EPS008	30	CCF22	30	14-11	30	0.522%	30	Si
43	CC	80158035	GRAJALES ORTEGON CRISTOBAL ALBERTO							X		X									231001	23	EPS005	23	CCF22	23	14-11	23	6.960%	23	Si
44	CC	80158035	GRAJALES ORTEGON CRISTOBAL ALBERTO													X					231001	7	EPS005	7	CCF22	7	14-11	7	0.000%	7	Si
45	CC	79763805	GRAJALES FIGUEROA DORMAN JANER							X		X									230201	30	EPS037	30	CCF22	30	14-11	30	6.960%	30	Si
46	CC	1000520587	GUTIERREZ GUZMAN JONATHAN MAURICIO									X									230301	30	EPS017	30	CCF22	30	14-11	30	6.960%	30	Si
47	CC	91283696	HERNANDEZ CASTILLO DANIEL							X		X									230301	30	EPS002	30	CCF22	30	14-11	30	6.960%	30	Si
48	CC	1030691706	HERNANDEZ LIZARAZO JUAN CAMILO							X		X									230301	30	EPS005	30	CCF22	30	14-11	30	6.960%	30	Si
49	CC	79689571	HERRERA ABRIL JEFFERSSON							X											230901	15	EPS005	15	CCF22	15	14-11	15	6.960%	15	No
50	CC	79689571	HERRERA ABRIL JEFFERSSON													X					230901	15	EPS005	15	CCF22	15	14-11	15	0.000%	15	No
51	CC	1073508687	HUERTAS LAVERDE DAISY LORENA		X					X											230301	30	EPS002	30	CCF22	30	14-11	30	0.522%	30	Si
52	CC	1069758087	IBARRA ANGEL CAROL JULIANA									X									230301	30	EPS017	30	CCF22	30	14-11	30	0.522%	30	Si
53	CC	1022934259	JAIME PEDRAZA WALTER FERNEY																		230301	30	EPS005	30	CCF22	30	14-11	30	6.960%	30	Si
54	CC	1016098897	JIMENEZ GONZALEZ LAURA																		25-14	29	EPS017	29	CCF22	29	14-11	29	0.522%	29	Si
55	CC	1016098897	JIMENEZ GONZALEZ LAURA													L					25-14	1	EPS017	1	CCF22	1	14-11	1	0.000%	1	Si
56	CC	1013681836	JUIZA BUITRAGO ANDRES EDUARDO							X											230201	26	EPS008	26	CCF22	26	14-11	26	0.522%	26	Si
57	CC	1013681836	JUIZA BUITRAGO ANDRES EDUARDO											X							230201	2	EPS008	2	CCF22	2	14-11	2	0.000%	2	Si
58	CC	1013681836	JUIZA BUITRAGO ANDRES EDUARDO													X					230201	2	EPS008	2	CCF22	2	14-11	2	0.000%	2	Si

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No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Dias	Codigo	Dias	Codigo	Dias	Codigo	Dias	Tarifa	Dias	Exonerado SENA e ICBF
59	CC	52555454	LAYTON TORRES SANDRA YAMILE							X											25-14	18	EPS005	18	CCF22	18	14-11	18	6.960%	18	No
60	CC	52555454	LAYTON TORRES SANDRA YAMILE													X					25-14	12	EPS005	12	CCF22	12	14-11	12	0.000%	12	No
61	CC	1014271523	LOPEZ DIAZ BRAYAN STEVEN							X											230201	30	EPS017	30	CCF22	30	14-11	30	6.960%	30	Si
62	CC	1007647990	LOPEZ CRUZ LUIS CARLOS									X									230201	30	EPS017	30	CCF22	30	14-11	30	6.960%	30	Si
63	CC	1233492143	MARIN NARANJO DAVID SANTIAGO							X		X									230301	30	EPS005	30	CCF22	30	14-11	30	6.960%	30	Si
64	CC	52023153	MARTINEZ CASTRO NOHORA ALEYDA							X											25-14	30	EPS005	30	CCF22	30	14-11	30	0.522%	30	No
65	CC	1102229798	MERCADO ABAD AMILCAR RAFAEL									X									230301	26	EPS017	26	CCF22	26	14-11	26	2.436%	26	Si
66	CC	1102229798	MERCADO ABAD AMILCAR RAFAEL													X					230301	4	EPS017	4	CCF22	4	14-11	4	0.000%	4	Si
67	CC	1031148197	MONTENEGRO CAÑAS LUIS EDUARDO																		230301	30	EPS002	30	CCF22	30	14-11	30	6.960%	30	Si
68	CC	80214102	MORA FORERO CARLOS FERNANDO																		231001	30	EPS010	30	CCF22	30	14-11	30	6.960%	30	Si
69	CC	1034309719	MORENO ARCILA MARCO AURELIO	X																	25-14	16	EPS008	16	CCF22	16	14-11	16	6.960%	16	Si
70	CE	6143815	MORILLO FIERRO EDUARDO ALFONZO							X											230301	30	EPS002	30	CCF22	30	14-11	30	0.522%	30	Si
71	CC	80068764	MUÑOZ DAZA LUIS MAURICIO									X									230301	30	EPS002	30	CCF22	30	14-11	30	2.436%	30	Si
72	CC	1023959075	ÑAÑEZ MOTTA BRANDON FELIPE									X									230301	30	EPS002	30	CCF22	30	14-11	30	6.960%	30	Si
73	CC	1001275374	NAVARRO MARTINEZ KAREN VALENTINA							X											230301	30	EPS017	30	CCF22	30	14-11	30	6.960%	30	Si
74	CC	1070584072	NIETO BERMUDEZ YULY NATALIA							X		X									230301	30	EPS002	30	CCF22	30	14-11	30	6.960%	30	Si
75	CC	1144075425	NOREÑA MONTOYA PAULA ANDREA																		230301	30	EPS010	30	CCF57	30	14-11	30	6.960%	30	Si
76	CC	1065625313	OLIVEROS DURAN HERNANDO ENRIQUE									X									25-14	30	EPS005	30	CCF22	30	14-11	30	2.436%	30	Si
77	CC	1046955054	OQUENDO GRACIANO SAMUEL ESTIVEN							X		X									230301	30	EPS002	30	CCF22	30	14-11	30	6.960%	30	Si
78	CC	1033689097	ORJUELA MOLANO WILLIAM GUILLERMO																		230201	30	EPS017	30	CCF22	30	14-11	30	6.960%	30	Si
79	CC	80792052	PAJOY CRUZ CESAR EDUARDO																		230301	30	EPS002	30	CCF22	30	14-11	30	6.960%	30	Si
80	CC	1022935285	PLAZAS CUCHILLO NORVEY							X											230201	30	EPS002	30	CCF22	30	14-11	30	6.960%	30	Si
81	CC	52877848	RAMIREZ CARDONA KAREN JULIETH																		231001	30	EPS005	30	CCF22	30	14-11	30	6.960%	30	Si
82	CC	73574146	RAMOS BARRIOS HENRY																		25-14	30	EPS048	30	CCF08	30	14-11	30	6.960%	30	Si
83	CC	1010045644	REYES HORTA KARENN LILIANA									X									230301	30	EPS005	30	CCF22	30	14-11	30	6.960%	30	Si
84	CC	11325426	RIAÑO GARCIA CARLOS ANDRES																		231001	28	EPS008	28	CCF22	28	14-11	28	2.436%	28	Si
85	CC	11325426	RIAÑO GARCIA CARLOS ANDRES													X					231001	2	EPS008	2	CCF22	2	14-11	2	0.000%	2	Si
86	CC	60317635	RICO SUAREZ MARIA ELENA							X												0	EPS008	30	CCF22	30	14-11	30	0.522%	30	Si
87	CC	79506096	RICO SUAREZ MIGUEL ANGEL							X											25-14	21	EPS008	21	CCF22	21	14-11	21	1.044%	21	No
88	CC	79506096	RICO SUAREZ MIGUEL ANGEL													X					25-14	9	EPS008	9	CCF22	9	14-11	9	0.000%	9	No
89	CC	39707588	RODRIGUEZ RAMIREZ DANI ZORELLY	X								X									25-14	25	EPS002	25	CCF22	25	14-11	25	0.522%	25	No
90	CC	1014738439	RODRIGUEZ VEGA JUAN CAMILO							X		X									230301	30	EPS002	30	CCF22	30	14-11	30	6.960%	30	Si
91	CC	1018413075	ROSERO GUZMAN DANIEL ALFREDO																		230301	30	EPS005	30	CCF22	30	14-11	30	2.436%	30	Si

92	CC	52747458	RUIZ ALGARRA DEISY PAOLA							X		X								23100 1	30	EPS002	30	CCF22	30	14-11	30	6.960%	30	Si
93	CC	1000733277	RUIZ FARFAN JULIAN ANDRES		X															23090 1	30	EPS010	30	CCF22	30	14-11	30	6.960%	30	Si
94	CC	1019027728	SAAB SERRANO FARIDE NAYIVE	X																25-14	25	EPS005	25	CCF22	25	14-11	25	6.960%	25	Si
95	CC	7700024	SANTOS CLEVES LEONARDO							X										23090 1	30	EPS005	30	CCF22	30	14-11	30	0.522%	30	No
96	CC	1073717063	SILVA HERNANDEZ CAMILA ALEJANDRA							X										23030 1	30	EPS037	30	CCF22	30	14-11	30	0.522%	30	Si
97	CC	80117098	SOLANO SARMIENTO JEFFERSON ANDRES																	23020 1	30	EPS005	30	CCF22	30	14-11	30	2.436%	30	Si
98	CC	1016091954	SUAREZ ESTUPIÑAN JEAN FRANCO									X								23030 1	30	EPS002	30	CCF22	30	14-11	30	6.960%	30	Si
99	CC	1096952680	TOLOZA SALAZAR HERVIN SAMUEL									X								23030 1	30	EPS005	30	CCF22	30	14-11	30	6.960%	30	Si
100	CC	79804243	TRIANA MOYANO LUIS ORLANDO									X								23030 1	30	EPS008	30	CCF22	30	14-11	30	2.436%	30	Si
101	CC	1073702921	VARGAS ZARTA HAMILTON									X								23030 1	30	EPS002	30	CCF22	30	14-11	30	2.436%	30	Si
102	CC	1000722803	VARGAS GUARNIZO SERGIO MANUEL									X								23030 1	30	EPS041	30	CCF22	30	14-11	30	6.960%	30	Si
103	CC	75039401	VELEZ TREJOS OSCAR ALONSO									X								23100 1	30	EPS005	30	CCF22	30	14-11	30	6.960%	30	Si
104	CC	1030539379	VILLAMIL AVELLANEDA IVAN FELIPE		X															25-14	30	EPS005	30	CCF22	30	14-11	30	0.522%	30	Si
105	CC	1016595648	YASNO BETANCUR DOLLY DAHIAN							X		X								25-14	23	EPS002	23	CCF22	23	14-11	23	6.960%	23	Si
106	CC	1016595648	YASNO BETANCUR DOLLY DAHIAN											X						25-14	7	EPS002	7	CCF22	7	14-11	7	0.000%	7	Si
107	CC	1001270819	ZAMBRANO SANCHEZ KAREN ANDREA																	23020 1	29	EPS005	29	CCF22	29	14-11	29	6.960%	29	Si
108	CC	1001270819	ZAMBRANO SANCHEZ KAREN ANDREA												L					23020 1	1	EPS005	1	CCF22	1	14-11	1	0.000%	1	Si
Total			**Afiliados(91)**																												

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RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				90	$65,759,300	$0	$0	$65,759,300
COLFONDOS	231001	800,227,940	6	13	$7,193,700	$0	$0	$7,193,700
COLPENSIONES	25-14	900,336,004	7	18	$27,411,100	$0	$0	$27,411,100
PORVENIR	230301	800,224,808	8	40	$17,740,800	$0	$0	$17,740,800
PROTECCION	230201	800,229,739	0	16	$7,690,600	$0	$0	$7,690,600
SKANDIA	230901	800,253,055	2	3	$5,723,100	$0	$0	$5,723,100
ARL (ADMINISTRADORAS: 1)				91	$14,077,500	$0	$0	$14,077,500
ARL SURA	14-11	890,903,790	5	91	$14,077,500	$0	$0	$14,077,500
CCF (ADMINISTRADORAS: 3)				91	$16,243,500	$0	$0	$16,243,500
COLSUBSIDIO	CCF22	860,007,336	1	85	$15,731,300	$0	$0	$15,731,300
COMFANDI	CCF57	890,303,208	5	3	$252,200	$0	$0	$252,200
COMFENALCO CARTAGENA	CCF08	890,480,023	7	3	$260,000	$0	$0	$260,000
EPS (ADMINISTRADORAS: 10)				91	$30,213,100	$0	$0	$30,213,100
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	1	$91,100	$0	$0	$91,100
CAPITAL SALUD	EPSC34	900,298,372	9	2	$153,600	$0	$0	$153,600
COMPENSAR	EPS008	860,066,942	7	9	$4,635,100	$0	$0	$4,635,100
EPS MUTUAL SER	EPS048	806,008,394	7	2	$180,000	$0	$0	$180,000
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	8	$5,554,300	$0	$0	$5,554,300
FAMISANAR	EPS017	830,003,564	7	12	$1,131,500	$0	$0	$1,131,500
NUEVA E.P.S.	EPS037	900,156,264	2	6	$578,900	$0	$0	$578,900
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	$87,700	$0	$0	$87,700
SALUD TOTAL	EPS002	800,130,907	4	23	$4,952,000	$0	$0	$4,952,000
SANITAS	EPS005	800,251,440	6	27	$12,848,900	$0	$0	$12,848,900
ICBF (ADMINISTRADORAS: 1)				9	$5,106,100	$0	$0	$5,106,100
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	9	$5,106,100	$0	$0	$5,106,100
SENA (ADMINISTRADORAS: 1)				9	$3,404,300	$0	$0	$3,404,300
SENA	PASENA	899,999,034	1	9	$3,404,300	$0	$0	$3,404,300
TOTAL				**91**	**$134,803,800**	**$0**	**$0**	**$134,803,800**