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 890981796	1	FUNDACION UNIVERSITARIA ESUMER	A - 200 O MAS COTIZANTES	ADMINISTRATIVOS	CL 76 80 126	MEDELLIN-ANTIOQUIA	4038130	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-03	2026-04	212951642	9502896427	E	2026/04/24	2026/04/10	BANCOLOMBIA	0	$151,252,300

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: ADMINISTRATIVOS (89 Afiliados)						$391,967,616	$65,350,000			$391,967,616	$48,979,600			$391,208,890	$15,505,900			$391,967,616	$2,031,200		$388,061,007	$19,385,600
Centro de Trabajo: CENTRO TRABAJO 0 (89 Afiliados)						$391,967,616	$65,350,000			$391,967,616	$48,979,600			$391,208,890	$15,505,900			$391,967,616	$2,031,200		$388,061,007	$19,385,600
Ciudad: MEDELLIN Depto: ANTIOQUIA (89 Afiliados)						$391,967,616	$65,350,000			$391,967,616	$48,979,600			$391,208,890	$15,505,900			$391,967,616	$2,031,200		$388,061,007	$19,385,600
1	CC	1017202752	ACOSTA JORGE	230201	30	$9,534,235	$1,620,900	EPS010	30	$9,534,235	$1,191,800	CCF04	30	$9,534,235	$381,400	14-11	30	$9,534,235	$49,800	30	$9,534,235	$476,800
2	CC	1002015327	ALVAREZ YURANNY	230301	30	$2,039,200	$326,300	EPS010	30	$2,039,200	$254,900	CCF04	30	$2,039,200	$81,600	14-11	30	$2,039,200	$10,700	30	$2,039,200	$102,000
3	CC	1017272588	ARANGO ALEJANDRO	230301	30	$3,100,000	$496,000	EPS010	30	$3,100,000	$387,500	CCF04	30	$3,100,000	$124,000	14-11	30	$3,100,000	$16,200	30	$3,100,000	$155,000
4	CC	1020392177	AREIZA MICHELL	230201	30	$2,430,100	$388,900	EPS010	30	$2,430,100	$303,800	CCF04	30	$2,430,100	$97,300	14-11	30	$2,430,100	$12,700	30	$2,430,100	$121,700
5	CC	21853249	ARROYAVE DEYRA	230201	28	$1,634,178	$261,500	EPS010	28	$1,634,178	$204,300	CCF04	28	$1,634,178	$65,400	14-11	28	$1,634,178	$8,600	28	$1,634,178	$81,800
6	CC	21853249	ARROYAVE DEYRA	230201	2	$116,727	$18,700	EPS010	2	$116,727	$14,600	CCF04	2	$116,727	$0	14-11	2	$116,727	$0	2	$0	$0
7	CC	43595807	BAENA LIGIA	25-14	30	$8,908,100	$1,514,500	EPS010	30	$8,908,100	$1,113,600	CCF04	30	$8,908,100	$356,400	14-11	30	$8,908,100	$46,600	30	$8,908,100	$445,500
8	CC	1128431653	BALLESTEROS KELLY	230201	30	$1,926,394	$308,300	EPS010	30	$1,926,394	$240,800	CCF04	30	$1,926,394	$77,100	14-11	30	$1,926,394	$10,100	30	$1,926,394	$96,400
9	CC	1128446680	BEDOYA LINA	230201	30	$2,420,000	$387,200	EPS010	30	$2,420,000	$302,500	CCF04	30	$2,420,000	$96,800	14-11	30	$2,420,000	$12,700	30	$2,420,000	$121,000
10	CC	1000896238	BERRIO PAULA	230301	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$218,900	CCF04	30	$1,750,905	$70,100	14-11	30	$1,750,905	$9,200	30	$1,750,905	$87,700
11	CC	71375718	BORRAEZ ANDRES	231001	3	$692,880	$110,900	EPS010	3	$692,880	$86,700	CCF04	3	$692,880	$0	14-11	3	$692,880	$0	3	$0	$0
12	CC	71375718	BORRAEZ ANDRES	231001	27	$6,235,920	$997,800	EPS010	27	$6,235,920	$779,500	CCF04	27	$6,235,920	$249,500	14-11	27	$6,235,920	$32,600	27	$6,235,920	$311,900
13	CC	1036928529	BOTERO LINA	230201	22	$2,713,334	$434,200	EPS010	22	$2,713,334	$339,200	CCF04	22	$2,713,334	$108,600	14-11	22	$2,713,334	$14,200	22	$2,713,334	$135,800
14	CC	1036786544	BOTERO RICARDO	230301	30	$3,100,000	$496,000	EPS010	30	$3,100,000	$387,500	CCF04	30	$3,100,000	$124,000	14-11	30	$3,100,000	$16,200	30	$3,100,000	$155,000
15	CC	1040033764	BUITRAGO VANESSA	230201	22	$2,574,000	$411,900	EPS010	22	$2,574,000	$321,800	CCF04	22	$2,574,000	$103,000	14-11	22	$2,574,000	$13,500	22	$2,574,000	$128,800
16	CC	1036959371	CARDONA SANDRA	25-14	15	$1,755,000	$280,800	EPS010	15	$1,755,000	$219,400	CCF04	15	$1,755,000	$70,200	14-11	15	$1,755,000	$9,200	15	$1,755,000	$87,800
17	CC	1000889446	CASAS MARIANA	230201	2	$116,727	$18,700	EPS010	2	$116,727	$14,600	CCF04	2	$116,727	$0	14-11	2	$116,727	$0	2	$0	$0
18	CC	1000889446	CASAS MARIANA	230201	28	$1,634,178	$261,500	EPS010	28	$1,634,178	$204,300	CCF04	28	$1,634,178	$65,400	14-11	28	$1,634,178	$8,600	28	$1,634,178	$81,800
19	CC	71313689	CASTAÑO FABIO	230201	30	$5,786,000	$925,800	EPS010	30	$5,786,000	$723,300	CCF04	30	$5,786,000	$231,500	14-11	30	$5,786,000	$30,300	30	$5,786,000	$289,400
20	CC	75108238	CASTAÑO ORLANDO	230201	22	$1,906,667	$305,100	EPS002	22	$1,906,667	$238,400	CCF04	22	$1,906,667	$76,300	14-11	22	$1,906,667	$10,000	22	$1,906,667	$95,500
21	CC	1001027119	CELADA CARLOS	230301	5	$516,667	$82,700	EPS010	5	$516,667	$64,600	CCF04	5	$516,667	$20,700	14-11	5	$516,667	$2,700	5	$516,667	$26,000
22	CC	1013457727	CERPA NATALIA	25-14	13	$758,726	$121,400	EPS010	13	$758,726	$94,900	CCF04	13	$379,363	$15,200	14-11	13	$758,726	$4,000	13	$379,363	$19,000
23	CC	1025881746	CHAVERRA JUAN	25-14	28	$1,642,667	$262,900	EPS010	28	$1,642,667	$205,400	CCF04	28	$1,642,667	$65,800	14-11	28	$1,642,667	$8,600	28	$1,642,667	$82,200
24	CC	1025881746	CHAVERRA JUAN	25-14	2	$117,334	$18,800	EPS010	2	$117,334	$14,700	CCF04	2	$117,334	$0	14-11	2	$117,334	$0	2	$0	$0
25	CC	39359094	CORONADO MILENA	230201	22	$1,906,667	$305,100	EPS010	22	$1,906,667	$238,400	CCF04	22	$1,906,667	$76,300	14-11	22	$1,906,667	$10,000	22	$1,906,667	$95,500
26	CC	1035416592	CORTES OSCAR	230201	8	$501,040	$60,200	EPS010	8	$501,040	$42,600	CCF04	8	$501,040	$0	14-11	8	$501,040	$0	8	$501,040	$0
27	CC	1035416592	CORTES OSCAR	230201	22	$1,544,185	$247,100	EPS010	22	$1,544,185	$193,100	CCF04	22	$1,544,185	$61,800	14-11	22	$1,544,185	$8,100	22	$1,544,185	$77,300
28	CC	1025649926	DAVILA SOFIA	25-14	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$218,900	CCF04	30	$1,750,905	$70,100	14-11	30	$1,750,905	$9,200	30	$1,750,905	$87,700
29	CC	1152687697	DEL RIO JHOAN	230301	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$218,900	CCF04	30	$1,750,905	$70,100	14-11	30	$1,750,905	$9,200	30	$1,750,905	$87,700
30	CC	98586931	DELGADO LUIS	25-14	30	$9,682,656	$1,646,300	EPS010	30	$9,682,656	$1,210,400	CCF04	30	$9,682,656	$387,400	14-11	30	$9,682,656	$50,600	30	$9,682,656	$484,200
31	CC	71290657	DUQUE EDUARDO	230201	30	$11,651,852	$1,980,900	EPS010	30	$11,651,852	$1,456,500	CCF04	30	$11,651,852	$466,100	14-11	30	$11,651,852	$60,900	30	$11,651,852	$582,700
32	CC	98778551	FRANCO ARISTIDES	230201	30	$9,741,544	$1,656,300	EPS010	30	$9,741,544	$1,217,700	CCF04	30	$9,741,544	$389,700	14-11	30	$9,741,544	$50,900	30	$9,741,544	$487,200
33	CC	1017927281	GAITAN JOSE	25-14	30	$2,100,000	$336,000	EPS002	30	$2,100,000	$262,500	CCF04	30	$2,100,000	$84,000	14-11	30	$2,100,000	$11,000	30	$2,100,000	$105,000
34	CC	1018230221	GALVIS VALERY	25-14	29	$1,712,439	$274,000	EPS002	29	$1,712,439	$214,100	CCF04	29	$1,712,439	$68,500	14-11	29	$1,712,439	$9,000	29	$1,712,439	$85,700
35	CC	1001359864	GAMBOA SARA	230201	29	$1,816,270	$290,700	EPS037	29	$1,816,270	$227,100	CCF04	29	$1,816,270	$72,700	14-11	29	$1,816,270	$9,500	29	$1,816,270	$90,900
36	CC	71694690	GIRALDO OSCAR	25-14	30	$11,233,046	$1,909,700	EPS010	30	$11,233,046	$1,404,200	CCF04	30	$11,233,046	$449,400	14-11	30	$11,233,046	$58,700	30	$11,233,046	$561,700
37	CC	71266807	GOMEZ EDWIN	231001	30	$7,949,800	$1,351,600	EPS010	30	$7,949,800	$993,800	CCF04	30	$7,949,800	$318,000	14-11	30	$7,949,800	$41,500	30	$7,949,800	$397,500
38	CC	43607245	GOMEZ SOLYENNY	25-14	30	$7,700,000	$1,309,000	EPS010	30	$7,700,000	$962,500	CCF04	30	$7,700,000	$308,000	14-11	30	$7,700,000	$40,200	30	$7,700,000	$385,000

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
39	CC	1037654774	GONZALEZ MARIA	230301	30	$3,703,000	$592,500	EPS010	30	$3,703,000	$462,900	CCF04	30	$3,703,000	$148,200	14-11	30	$3,703,000	$19,400	30	$3,703,000	$185,200
40	CC	71659988	GRANADOS HERNANDO	25-14	30	$4,000,000	$640,000	EPS010	30	$4,000,000	$500,000	CCF04	30	$4,000,000	$160,000	14-11	30	$4,000,000	$20,900	30	$4,000,000	$200,000
41	CC	1128475045	GUTIERREZ CINDY	230301	10	$806,667	$129,100	EPS010	10	$806,667	$100,900	CCF04	10	$806,667	$0	14-11	10	$806,667	$0	10	$0	$0
42	CC	1128475045	GUTIERREZ CINDY	230301	20	$1,613,334	$258,200	EPS010	20	$1,613,334	$201,700	CCF04	20	$1,613,334	$64,600	14-11	20	$1,613,334	$8,500	20	$1,613,334	$80,800
43	CC	1011393990	HENAO JUAN	25-14	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$218,900	CCF04	30	$1,750,905	$70,100	14-11	30	$1,750,905	$9,200	30	$1,750,905	$87,700
44	CC	1037586468	HURTADO VICTOR	230201	30	$3,800,000	$608,000	EPS002	30	$3,800,000	$475,000	CCF04	30	$3,800,000	$152,000	14-11	30	$3,800,000	$19,900	30	$3,800,000	$190,000
45	CC	1214743469	ISAZA CRISTIAN	230201	30	$2,100,000	$336,000	EPS010	30	$2,100,000	$262,500	CCF04	30	$2,100,000	$84,000	14-11	30	$2,100,000	$11,000	30	$2,100,000	$105,000
46	CC	1002089549	ISAZA JULIAN	230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$218,900	CCF04	30	$1,750,905	$70,100	14-11	30	$1,750,905	$9,200	30	$1,750,905	$87,700
47	CC	1000101284	ISAZA LUISA	230201	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$218,900	CCF04	30	$1,750,905	$70,100	14-11	30	$1,750,905	$9,200	30	$1,750,905	$87,700
48	CC	1128277310	JARAMILLO LAURA	25-14	28	$10,557,092	$1,794,800	EPS010	28	$10,557,092	$1,319,700	CCF04	28	$10,557,092	$422,300	14-11	28	$10,557,092	$55,200	28	$10,557,092	$528,000
49	CC	1128277310	JARAMILLO LAURA	25-14	2	$428,307	$73,000	EPS010	2	$428,307	$53,600	CCF04	2	$428,307	$0	14-11	2	$428,307	$0	2	$0	$0
50	CC	71677726	LEON FRANCISCO	230201	30	$12,000,000	$2,040,000	EPS005	30	$12,000,000	$1,500,000	CCF04	30	$12,000,000	$480,000	14-11	30	$12,000,000	$62,700	30	$12,000,000	$600,000
51	CC	98490097	LONDOÑO GUSTAVO	25-14	30	$15,113,504	$2,569,400	EPS010	30	$15,113,504	$1,889,200	CCF04	30	$15,113,504	$604,600	14-11	30	$15,113,504	$78,900	30	$15,113,504	$755,800
52	CC	1038418125	LONDOÑO VALENTINA	25-14	21	$2,457,000	$393,200	EPS010	21	$2,457,000	$307,200	CCF04	21	$2,457,000	$98,300	14-11	21	$2,457,000	$12,900	21	$2,457,000	$123,000
53	CC	1007090350	LOPEZ VALENTINA	25-14	30	$2,430,100	$388,900	EPS010	30	$2,430,100	$303,800	CCF04	30	$2,430,100	$97,300	14-11	30	$2,430,100	$12,700	30	$2,430,100	$121,700
54	CC	39452804	MEJIA PAOLA	230201	22	$2,713,334	$434,200	EPS010	22	$2,713,334	$339,200	CCF04	22	$2,713,334	$108,600	14-11	22	$2,713,334	$14,200	22	$2,713,334	$135,800
55	CC	1077445569	MENA SANDRA	230301	30	$3,100,000	$496,000	MIN002	30	$3,100,000	$387,500	CCF04	30	$3,100,000	$124,000	14-11	30	$3,100,000	$16,200	30	$3,100,000	$155,000
56	CC	1036605408	MESA ANA	230301	30	$2,500,000	$400,000	EPS002	30	$2,500,000	$312,500	CCF04	30	$2,500,000	$100,000	14-11	30	$2,500,000	$13,100	30	$2,500,000	$125,000
57	CC	1040495128	MONA HERNAN	25-14	30	$10,386,505	$1,765,900	EPS010	30	$10,386,505	$1,298,400	CCF04	30	$10,386,505	$415,500	14-11	30	$10,386,505	$54,300	30	$10,386,505	$519,400
58	CC	1152447978	MORALES CAROLINA	230201	30	$3,719,300	$595,100	EPS010	30	$3,719,300	$465,000	CCF04	30	$3,719,300	$148,800	14-11	30	$3,719,300	$19,500	30	$3,719,300	$186,000
59	CC	1025887520	MUÑOZ ALEJANDRO	25-14	13	$758,726	$121,400	EPS010	13	$758,726	$94,900	CCF04	13	$379,363	$15,200	14-11	13	$758,726	$4,000	13	$379,363	$19,000
60	CC	1018223157	NOREÑA JOSE	25-14	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$218,900	CCF04	30	$1,750,905	$70,100	14-11	30	$1,750,905	$9,200	30	$1,750,905	$87,700
61	CC	1001812708	NUÑEZ JOSE	230301	30	$2,420,000	$387,200	EPS040	30	$2,420,000	$302,500	CCF04	30	$2,420,000	$96,800	14-11	30	$2,420,000	$12,700	30	$2,420,000	$121,000
62	CC	1138024018	OROZCO JHONIER	25-14	29	$1,712,439	$274,000	EPS010	29	$1,712,439	$214,100	CCF04	29	$1,712,439	$68,500	14-11	29	$1,712,439	$9,000	29	$1,712,439	$85,700
63	CC	1000444852	ORTIZ JUAN	230201	30	$1,870,000	$299,200	EPS010	30	$1,870,000	$233,800	CCF04	30	$1,870,000	$74,800	14-11	30	$1,870,000	$9,800	30	$1,870,000	$93,500
64	CC	71745290	ORTIZ LUIS	25-14	30	$8,849,296	$1,504,500	EPS010	30	$8,849,296	$1,106,200	CCF04	30	$8,849,296	$354,000	14-11	30	$8,849,296	$46,200	30	$8,849,296	$442,500
65	CC	1041204449	OSORIO DIANA	230301	1	$110,000	$17,600	EPS002	1	$110,000	$13,800	CCF04	1	$110,000	$4,400	14-11	1	$110,000	$600	1	$110,000	$5,500
66	CC	1036397698	OSPINA GLORIA	230301	22	$2,713,334	$434,200	EPS040	22	$2,713,334	$339,200	CCF04	22	$2,713,334	$108,600	14-11	22	$2,713,334	$14,200	22	$2,713,334	$135,800
67	CC	1152699013	OSPINA JUAN	230201	28	$2,714,600	$434,400	EPS010	28	$2,714,600	$339,400	CCF04	28	$2,714,600	$108,600	14-11	28	$2,714,600	$14,200	28	$2,714,600	$135,800
68	CC	1152699013	OSPINA JUAN	230201	2	$193,900	$31,100	EPS010	2	$193,900	$24,300	CCF04	2	$193,900	$0	14-11	2	$193,900	$0	2	$0	$0
69	CC	43997233	PALACIO ALEJANDRA	25-14	28	$7,186,667	$1,221,900	EPS010	28	$7,186,667	$898,400	CCF04	28	$7,186,667	$287,500	14-11	28	$7,186,667	$37,600	28	$7,186,667	$359,500
70	CC	43997233	PALACIO ALEJANDRA	25-14	2	$513,334	$87,400	EPS010	2	$513,334	$64,200	CCF04	2	$513,334	$0	14-11	2	$513,334	$0	2	$0	$0
71	CC	1000536178	PARRA MARIANA	230201	30	$2,420,000	$387,200	EPS010	30	$2,420,000	$302,500	CCF04	30	$2,420,000	$96,800	14-11	30	$2,420,000	$12,700	30	$2,420,000	$121,000
72	CC	1000645172	PEREZ ALEX	25-14	30	$2,023,500	$323,800	EPS002	30	$2,023,500	$253,000	CCF04	30	$2,023,500	$81,000	14-11	30	$2,023,500	$10,600	30	$2,023,500	$101,300
73	CC	71291859	PEREZ EDISON	230201	30	$6,687,708	$1,070,100	EPS010	30	$6,687,708	$836,000	CCF04	30	$6,687,708	$267,600	14-11	30	$6,687,708	$35,000	30	$6,687,708	$334,500
74	CC	1007053889	PEREZ VERONICA	25-14	30	$1,760,000	$281,600	EPS010	30	$1,760,000	$220,000	CCF04	30	$1,760,000	$70,400	14-11	30	$1,760,000	$9,200	30	$1,760,000	$88,000
75	CC	1001456796	RAMIREZ SANTIAGO	25-14	30	$2,925,875	$468,200	EPS010	30	$2,925,875	$365,800	CCF04	30	$2,925,875	$117,100	14-11	30	$2,925,875	$15,300	30	$2,925,875	$146,400
76	CC	1028016206	RENTERIA WILBER	230301	30	$2,102,000	$336,400	EPS010	30	$2,102,000	$262,800	CCF04	30	$2,102,000	$84,100	14-11	30	$2,102,000	$11,000	30	$2,102,000	$105,200
77	CC	43841619	ROJAS ANA	230201	30	$1,791,400	$286,700	EPS010	30	$1,791,400	$224,000	CCF04	30	$1,791,400	$71,700	14-11	30	$1,791,400	$9,400	30	$1,791,400	$89,700
78	CC	1035910202	ROJAS KAREN	230201	22	$2,574,000	$411,900	EPS010	22	$2,574,000	$321,800	CCF04	22	$2,574,000	$103,000	14-11	22	$2,574,000	$13,500	22	$2,574,000	$128,800
79	CC	1003787511	SALAS YEIFRED	230301	30	$3,046,198	$487,400	EPS037	30	$3,046,198	$380,800	CCF04	30	$3,046,198	$121,900	14-11	30	$3,046,198	$16,000	30	$3,046,198	$152,400
80	CC	1004719028	SALDARRIAGA JOHAN	25-14	2	$162,007	$26,000	EPS010	2	$162,007	$20,300	CCF04	2	$162,007	$0	14-11	2	$162,007	$0	2	$0	$0
81	CC	1004719028	SALDARRIAGA JOHAN	25-14	28	$2,268,094	$362,900	EPS010	28	$2,268,094	$283,600	CCF04	28	$2,268,094	$90,800	14-11	28	$2,268,094	$11,900	28	$2,268,094	$113,500
82	CC	15437492	SANCHEZ DUVIAN	25-14	22	$2,713,334	$434,200	EPS010	22	$2,713,334	$339,200	CCF04	22	$2,713,334	$108,600	14-11	22	$2,713,334	$14,200	22	$2,713,334	$135,800
83	CC	70330405	SANCHEZ JAMES	230201	30	$9,001,890	$1,530,600	EPS010	30	$9,001,890	$1,125,300	CCF04	30	$9,001,890	$360,100	14-11	30	$9,001,890	$47,000	30	$9,001,890	$450,200
84	CC	1036675652	SANCHEZ VALENTINA	230201	30	$3,818,800	$611,100	EPS010	30	$3,818,800	$477,400	CCF04	30	$3,818,800	$152,800	14-11	30	$3,818,800	$20,000	30	$3,818,800	$191,000
85	CC	80200479	SANCHEZ WILLIAM	25-14	30	$9,723,817	$1,653,300	EPS010	30	$9,723,817	$1,215,500	CCF04	30	$9,723,817	$389,000	14-11	30	$9,723,817	$50,800	30	$9,723,817	$486,300
86	CC	71647506	SERNA JOHN	25-14	30	$43,772,625	$7,879,200	EPS010	30	$43,772,625	$5,471,600	CCF04	30	$43,772,625	$1,751,000	14-11	30	$43,772,625	$228,500	30	$43,772,625	$2,188,700

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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
87	CC	98571001	TAMAYO HUMBERTO	25-14	30	$1,925,000	$308,000	EPS010	30	$1,925,000	$240,700	CCF04	30	$1,925,000	$77,000	14-11	30	$1,925,000	$10,100	30	$1,925,000	$96,300
88	CC	43381002	TORO CARMEN	25-14	30	$2,409,300	$385,500	EPS010	30	$2,409,300	$301,200	CCF04	30	$2,409,300	$96,400	14-11	30	$2,409,300	$12,600	30	$2,409,300	$120,500
89	CC	71381548	URIBE ANDRES	231001	30	$8,028,800	$1,365,100	EPS010	30	$8,028,800	$1,003,600	CCF04	30	$8,028,800	$321,200	14-11	30	$8,028,800	$42,000	30	$8,028,800	$401,500
90	CC	1020102855	URREGO BRAYAN	25-14	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$218,900	CCF04	30	$1,750,905	$70,100	14-11	30	$1,750,905	$9,200	30	$1,750,905	$87,700
91	CC	1000914215	URREGO DAYHANA	230201	30	$1,967,300	$314,800	EPS010	30	$1,967,300	$246,000	CCF04	30	$1,967,300	$78,700	14-11	30	$1,967,300	$10,300	30	$1,967,300	$98,500
92	CC	1001028066	USUGA PABLO	230301	30	$3,100,000	$496,000	EPS010	30	$3,100,000	$387,500	CCF04	30	$3,100,000	$124,000	14-11	30	$3,100,000	$16,200	30	$3,100,000	$155,000
93	CC	1001228203	VALENCIA MIGUEL	230301	30	$2,430,100	$388,900	EPS010	30	$2,430,100	$303,800	CCF04	30	$2,430,100	$97,300	14-11	30	$2,430,100	$12,700	30	$2,430,100	$121,700
94	CC	98762732	VARGAS EDINSON	230201	30	$1,800,000	$288,000	EPS010	30	$1,800,000	$225,000	CCF04	30	$1,800,000	$72,000	14-11	30	$1,800,000	$9,400	30	$1,800,000	$90,000
95	CC	44002408	VASQUEZ OFELIA	25-14	30	$4,175,090	$668,100	EPS002	30	$4,175,090	$521,900	CCF04	30	$4,175,090	$167,100	14-11	30	$4,175,090	$21,800	30	$4,175,090	$208,900
96	CC	1020492093	VILLA SEBASTIAN	230201	30	$2,017,255	$322,800	EPS010	30	$2,017,255	$252,200	CCF04	30	$2,017,255	$80,700	14-11	30	$2,017,255	$10,600	30	$2,017,255	$101,000
97	CC	1036632890	ZAPATA LIZETH	230201	22	$2,713,334	$434,200	EPS010	22	$2,713,334	$339,200	CCF04	22	$2,713,334	$108,600	14-11	22	$2,713,334	$14,200	22	$2,713,334	$135,800
98	CC	1000761341	ZAPATA MARIA	230201	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$218,900	CCF04	30	$1,750,905	$70,100	14-11	30	$1,750,905	$9,200	30	$1,750,905	$87,700
99	CC	1017147086	ZULUAGA DIANA	25-14	30	$9,183,072	$1,561,300	EPS005	30	$9,183,072	$1,147,900	CCF04	30	$9,183,072	$367,400	14-11	30	$9,183,072	$48,000	30	$9,183,072	$459,200
Total			**Afiliados(89)**			**$391,967,616**	**$65,350,000**			**$391,967,616**	**$48,979,600**			**$391,208,890**	**$15,505,900**			**$391,967,616**	**$2,031,200**		**$388,061,007**	**$19,385,600**

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RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				89	$65,350,000	$0	$0	$65,350,000
COLFONDOS	231001	800,227,940	6	3	$3,825,400	$0	$0	$3,825,400
COLPENSIONES	25-14	900,336,004	7	34	$33,980,700	$0	$0	$33,980,700
PORVENIR	230301	800,224,808	8	18	$6,665,100	$0	$0	$6,665,100
PROTECCION	230201	800,229,739	0	34	$20,878,800	$0	$0	$20,878,800
ARL (ADMINISTRADORAS: 1)				89	$2,031,200	$0	$0	$2,031,200
ARL SURA	14-11	890,903,790	5	89	$2,031,200	$0	$0	$2,031,200
CCF (ADMINISTRADORAS: 1)				89	$15,505,900	$0	$0	$15,505,900
COMFAMA	CCF04	890,900,841	9	89	$15,505,900	$0	$0	$15,505,900
EPS (ADMINISTRADORAS: 6)				89	$48,979,600	$0	$0	$48,979,600
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	73	$42,184,500	$0	$0	$42,184,500
FOSYGA RÉGIMEN DE EXCEPCIÓN	MIN002	901,037,916	1	1	$387,500	$0	$0	$387,500
NUEVA E.P.S.	EPS037	900,156,264	2	2	$607,900	$0	$0	$607,900
SALUD TOTAL	EPS002	800,130,907	4	9	$2,510,100	$0	$0	$2,510,100
SANITAS	EPS005	800,251,440	6	2	$2,647,900	$0	$0	$2,647,900
SAVIA SALUD	EPS040	900,604,350	0	2	$641,700	$0	$0	$641,700
ICBF (ADMINISTRADORAS: 1)				89	$11,630,900	$0	$0	$11,630,900
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	89	$11,630,900	$0	$0	$11,630,900
SENA (ADMINISTRADORAS: 1)				89	$7,754,700	$0	$0	$7,754,700
SENA	PASENA	899,999,034	1	89	$7,754,700	$0	$0	$7,754,700
TOTAL				**89**	**$151,252,300**	**$0**	**$0**	**$151,252,300**