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 901282482	4	HURTADO CONSTRUCCIONES SAS	B - MENOS DE 200 COTIZANTES	ADMINISTRACION	EL REFUGIO CASA 1	SALENTO-QUINDIO	7321690	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-03	2025-04	1400166062	9484535580	E	2025/04/22	2025/04/09	BANCOLOMBIA	0	$24,824,100

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	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: ADMINISTRACION (7 Afiliados)																							**$8,541,000**	**$1,366,800**			**$9,964,500**	**$399,000**			**$9,964,500**	**$399,000**			**$9,964,500**		**$693,700**		**$0**	**$0**		**$2,858,500**
Centro de Trabajo: ADMINISTRACION (7 Afiliados)																							**$8,541,000**	**$1,366,800**			**$9,964,500**	**$399,000**			**$9,964,500**	**$399,000**			**$9,964,500**		**$693,700**		**$0**	**$0**		**$2,858,500**
Ciudad: SALENTO Depto: QUINDIO (7 Afiliados)																							**$8,541,000**	**$1,366,800**			**$9,964,500**	**$399,000**			**$9,964,500**	**$399,000**			**$9,964,500**		**$693,700**		**$0**	**$0**		**$2,858,500**
1	CC	1099708230	APONTE LEIDY																		23030 1	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF43	30	$1,423,500	$57,000	14-23	30	$1,423,500	6.960%	$99,100	30	$0	$0	Si	$440,900
2	CC	1098312051	GIRALDO JULIANA																		25-14	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF43	30	$1,423,500	$57,000	14-23	30	$1,423,500	6.960%	$99,100	30	$0	$0	Si	$440,900
3	CC	7508828	HURTADO ALBERTO																			0	$0	$0	EPS018	30	$1,423,500	$57,000	CCF43	30	$1,423,500	$57,000	14-23	30	$1,423,500	6.960%	$99,100	30	$0	$0	Si	$213,100
4	CC	1094962906	SALAZAR NATHALY																		23020 1	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF43	30	$1,423,500	$57,000	14-23	30	$1,423,500	6.960%	$99,100	30	$0	$0	Si	$440,900
5	CC	1094942243	TORRES JORGE																		23030 1	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF43	30	$1,423,500	$57,000	14-23	30	$1,423,500	6.960%	$99,100	30	$0	$0	Si	$440,900
6	CC	1094961062	VANEGAS LAURA																		23030 1	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF43	30	$1,423,500	$57,000	14-23	30	$1,423,500	6.960%	$99,100	30	$0	$0	Si	$440,900
7	CC	1094941542	YATE ANDRES																		23030 1	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF43	30	$1,423,500	$57,000	14-23	30	$1,423,500	6.960%	$99,100	30	$0	$0	Si	$440,900

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	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: CALARCA (3 Afiliados)																							**$427,050**	**$68,400**			**$664,300**	**$26,600**			**$664,300**	**$26,600**			**$664,300**		**$46,500**		**$0**	**$0**		**$168,100**
Centro de Trabajo: CALARCA (3 Afiliados)																							**$427,050**	**$68,400**			**$664,300**	**$26,600**			**$664,300**	**$26,600**			**$664,300**		**$46,500**		**$0**	**$0**		**$168,100**
Ciudad: ARMENIA Depto: QUINDIO (3 Afiliados)																							**$427,050**	**$68,400**			**$664,300**	**$26,600**			**$664,300**	**$26,600**			**$664,300**		**$46,500**		**$0**	**$0**		**$168,100**
8	CC	93399619	BENITEZ ARBEY	X	X																23100 1	4	$189,800	$30,400	EPS018	4	$189,800	$7,600	CCF43	4	$189,800	$7,600	14-23	4	$189,800	6.960%	$13,300	4	$0	$0	Si	$58,900
9	CC	1005087578	GARZON CAROL	X																	23030 1	5	$237,250	$38,000	EPS037	5	$237,250	$9,500	CCF43	5	$237,250	$9,500	14-23	5	$237,250	6.960%	$16,600	5	$0	$0	Si	$73,600
10	CC	14228634	VALBUENA JOSE	X	X																	0	$0	$0	EPS010	5	$237,250	$9,500	CCF43	5	$237,250	$9,500	14-23	5	$237,250	6.960%	$16,600	5	$0	$0	Si	$35,600

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	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: MAQUINARIA (1 Afiliados)																							**$1,423,500**	**$227,800**			**$1,423,500**	**$57,000**			**$1,423,500**	**$57,000**			**$1,423,500**		**$99,100**		**$0**	**$0**		**$440,900**
Centro de Trabajo: MAQUINARIA (1 Afiliados)																							**$1,423,500**	**$227,800**			**$1,423,500**	**$57,000**			**$1,423,500**	**$57,000**			**$1,423,500**		**$99,100**		**$0**	**$0**		**$440,900**
Ciudad: ARMENIA Depto: QUINDIO (1 Afiliados)																							**$1,423,500**	**$227,800**			**$1,423,500**	**$57,000**			**$1,423,500**	**$57,000**			**$1,423,500**		**$99,100**		**$0**	**$0**		**$440,900**
11	CC	1063806154	ASTUDILLO ARLEY																		23030 1	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF43	30	$1,423,500	$57,000	14-23	30	$1,423,500	6.960%	$99,100	30	$0	$0	Si	$440,900

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	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: HURTADO CONSTRUCCIONES (28 Afiliados)																							**$30,605,250**	**$4,897,800**			**$30,605,250**	**$1,225,500**			**$30,481,750**	**$1,220,500**			**$30,605,250**		**$2,131,300**		**$0**	**$0**		**$9,475,100**

Planilla Resumen

Centro de Trabajo: HURTADO CONSTRUCCIONES (28 Afiliados)																							$30,605,250	$4,897,800			$30,605,250	$1,225,500			$30,481,750	$1,220,500			$30,605,250		$2,131,300		$0	$0		$9,475,100
Ciudad: ARMENIA Depto: QUINDIO (28 Afiliados)																							$30,605,250	$4,897,800			$30,605,250	$1,225,500			$30,481,750	$1,220,500			$30,605,250		$2,131,300		$0	$0		$9,475,100
12	CC	1094901597	ALZATE JESUS																		230201	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF43	30	$1,423,500	$57,000	14-23	30	$1,423,500	6.960%	$99,100	30	$0	$0	Si	$440,900
13	CC	1114212100	ATEORTUA DIEGO																		230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF43	30	$1,423,500	$57,000	14-23	30	$1,423,500	6.960%	$99,100	30	$0	$0	Si	$440,900
14	CC	1118236163	BEDOYA CRISTIAN	X																	230301	25	$1,186,250	$189,800	EPS037	25	$1,186,250	$47,500	CCF43	25	$1,186,250	$47,500	14-23	25	$1,186,250	6.960%	$82,600	25	$0	$0	Si	$367,400
15	CC	6519504	BEDOYA DANIEL																		230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF43	30	$1,423,500	$57,000	14-23	30	$1,423,500	6.960%	$99,100	30	$0	$0	Si	$440,900
16	CC	1118236497	BLANDON JHON																		230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF43	30	$1,423,500	$57,000	14-23	30	$1,423,500	6.960%	$99,100	30	$0	$0	Si	$440,900
17	CC	2680929	BLANDON JOSE																		230201	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF43	30	$1,423,500	$57,000	14-23	30	$1,423,500	6.960%	$99,100	30	$0	$0	Si	$440,900
18	CC	1010070502	CARDENAS SANTIAGO																		230201	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF43	30	$1,423,500	$57,000	14-23	30	$1,423,500	6.960%	$99,100	30	$0	$0	Si	$440,900
19	CC	1118237169	CARDONA FABIO	X																	230301	20	$949,000	$151,900	ESSC24	20	$949,000	$38,000	CCF43	20	$949,000	$38,000	14-23	20	$949,000	6.960%	$66,100	20	$0	$0	Si	$294,000
20	CC	14576005	CASTAÑO GERMAN		X																231001	1	$47,450	$7,600	EPS037	1	$47,450	$1,900	CCF43	1	$47,450	$1,900	14-23	1	$47,450	6.960%	$3,400	1	$0	$0	Si	$14,800
21	CC	2680843	CASTAÑO JAIRO																		230301	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF43	30	$1,423,500	$57,000	14-23	30	$1,423,500	6.960%	$99,100	30	$0	$0	Si	$440,900
22	CC	18396274	CHIQUITO LEWIS																		230201	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF43	30	$1,423,500	$57,000	14-23	30	$1,423,500	6.960%	$99,100	30	$0	$0	Si	$440,900
23	CC	18402720	CHIQUITO RODOLFO																		230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF43	30	$1,423,500	$57,000	14-23	30	$1,423,500	6.960%	$99,100	30	$0	$0	Si	$440,900
24	CC	1112128744	GIRALDO JOSE	X																	230301	20	$949,000	$151,900	EPS002	20	$949,000	$38,000	CCF43	20	$949,000	$38,000	14-23	20	$949,000	6.960%	$66,100	20	$0	$0	Si	$294,000
25	CC	1006535725	GONZALEZ EMERSON																		230301	30	$1,423,500	$227,800	ESSC24	30	$1,423,500	$57,000	CCF43	30	$1,300,000	$52,000	14-23	30	$1,423,500	6.960%	$99,100	30	$0	$0	Si	$435,900
26	CC	10699028	LOPEZ EFREN																		230301	30	$1,423,500	$227,800	EPS018	30	$1,423,500	$57,000	CCF43	30	$1,423,500	$57,000	14-23	30	$1,423,500	6.960%	$99,100	30	$0	$0	Si	$440,900
27	CC	1118236050	LOPEZ OSCAR																		230201	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF43	30	$1,423,500	$57,000	14-23	30	$1,423,500	6.960%	$99,100	30	$0	$0	Si	$440,900
28	CC	1005252800	MACHADO DEICY	X																	25-14	27	$1,281,150	$205,000	EPS002	27	$1,281,150	$51,300	CCF43	27	$1,281,150	$51,300	14-23	27	$1,281,150	6.960%	$89,200	27	$0	$0	Si	$396,800
29	CC	10287511	MARIN JORGE	X																	230201	5	$237,250	$38,000	EPS002	5	$237,250	$9,500	CCF43	5	$237,250	$9,500	14-23	5	$237,250	6.960%	$16,600	5	$0	$0	Si	$73,600
30	CC	1105933479	MONTAÑO SEBASTIAN	X																	230301	5	$237,250	$38,000	EPS037	5	$237,250	$9,500	CCF43	5	$237,250	$9,500	14-23	5	$237,250	6.960%	$16,600	5	$0	$0	Si	$73,600
31	CC	1010044738	MONTOYA ANDRES		X																230301	1	$47,450	$7,600	EPS037	1	$47,450	$1,900	CCF43	1	$47,450	$1,900	14-23	1	$47,450	6.960%	$3,400	1	$0	$0	Si	$14,800
32	CC	15534340	NUÑEZ ANGEL																		230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF43	30	$1,423,500	$57,000	14-23	30	$1,423,500	6.960%	$99,100	30	$0	$0	Si	$440,900
33	CC	94462492	NUÑEZ WILLIAM																		230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF43	30	$1,423,500	$57,000	14-23	30	$1,423,500	6.960%	$99,100	30	$0	$0	Si	$440,900
34	CC	2680966	RAMIREZ CARLOS																		230301	30	$1,423,500	$227,800	ESSC24	30	$1,423,500	$57,000	CCF43	30	$1,423,500	$57,000	14-23	30	$1,423,500	6.960%	$99,100	30	$0	$0	Si	$440,900
35	CC	1006535772	RAMIREZ YEISSON	X																	230301	25	$1,186,250	$189,800	ESSC24	25	$1,186,250	$47,500	CCF43	25	$1,186,250	$47,500	14-23	25	$1,186,250	6.960%	$82,600	25	$0	$0	Si	$367,400
36	CC	4667768	TABORDA GUILLERMO	X																	230301	5	$237,250	$38,000	ESSC24	5	$237,250	$9,500	CCF43	5	$237,250	$9,500	14-23	5	$237,250	6.960%	$16,600	5	$0	$0	Si	$73,600
37	CC	1111806471	VALLECILLA JHON																		230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF43	30	$1,423,500	$57,000	14-23	30	$1,423,500	6.960%	$99,100	30	$0	$0	Si	$440,900
38	CC	1053765382	VILLA JHON		X																25-14	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF43	1	$47,450	$1,900	14-23	1	$47,450	6.960%	$3,400	1	$0	$0	Si	$14,800
39	CC	7542762	ZULETA JOSE																		230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF43	30	$1,423,500	$57,000	14-23	30	$1,423,500	6.960%	$99,100	30	$0	$0	Si	$440,900

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	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: BODEGA (10 Afiliados)																							$10,059,400	$1,609,800			$10,059,400	$402,800			$9,935,900	$397,800			$10,059,400		$700,600		$0	$0		$3,111,000

Planilla Resumen

Centro de Trabajo: BODEGA DESP (10 Afiliados)																							$10,059,400	$1,609,800			$10,059,400	$402,800			$9,935,900	$397,800			$10,059,400		$700,600		$0	$0		$3,111,000
Ciudad: ARMENIA Depto: QUINDIO (10 Afiliados)																							$10,059,400	$1,609,800			$10,059,400	$402,800			$9,935,900	$397,800			$10,059,400		$700,600		$0	$0		$3,111,000
40	CC	16501108	CAICEDO EISENHIVER																		230201	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF43	30	$1,423,500	$57,000	14-23	30	$1,423,500	6.960%	$99,100	30	$0	$0	Si	$440,900
41	CC	16496861	CARDONA RODRIGO		X																230301	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF43	1	$47,450	$1,900	14-23	1	$47,450	6.960%	$3,400	1	$0	$0	Si	$14,800
42	CC	9737460	CELIS CESAR																		230201	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF43	30	$1,423,500	$57,000	14-23	30	$1,423,500	6.960%	$99,100	30	$0	$0	Si	$440,900
43	PT	6144978	ESPINOZA DANIEL		X																230301	1	$47,450	$7,600	EPS041	1	$47,450	$1,900	CCF43	1	$47,450	$1,900	14-23	1	$47,450	6.960%	$3,400	1	$0	$0	Si	$14,800
44	PT	6467710	GONZALEZ MARWIN		X																25-14	1	$47,450	$7,600	EPS041	1	$47,450	$1,900	CCF43	1	$47,450	$1,900	14-23	1	$47,450	6.960%	$3,400	1	$0	$0	Si	$14,800
45	CC	4376571	GRANADOS JOSE																		230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF43	30	$1,423,500	$57,000	14-23	30	$1,423,500	6.960%	$99,100	30	$0	$0	Si	$440,900
46	CC	18497545	PEREZ ALDEMAR																		230201	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF43	30	$1,423,500	$57,000	14-23	30	$1,423,500	6.960%	$99,100	30	$0	$0	Si	$440,900
47	CC	1019069273	PINZON JHOAN																		230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF43	30	$1,423,500	$57,000	14-23	30	$1,423,500	6.960%	$99,100	30	$0	$0	Si	$440,900
48	PT	5621010	RIVAS YUBALDO		X																25-14	29	$1,376,050	$220,200	EPS041	29	$1,376,050	$55,100	CCF43	29	$1,376,050	$55,100	14-23	29	$1,376,050	6.960%	$95,800	29	$0	$0	Si	$426,200
49	CC	1096032852	TORRES JAIDER																		230301	30	$1,423,500	$227,800	ESSC62	30	$1,423,500	$57,000	CCF43	30	$1,300,000	$52,000	14-23	30	$1,423,500	6.960%	$99,100	30	$0	$0	Si	$435,900

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	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: VIAS TRUJILLO (24 Afiliados)																						$21,399,950	$3,424,600			$22,870,900	$915,800			$22,747,400	$910,800			$22,870,900		$1,593,000		$0	$0		$6,844,200

PLANILLA PAGADA

 2025/07/01 09:50 AM

Planilla Resumen

Centro de Trabajo: TRUJILLO (24 Afiliados)																							$21,399,950	$3,424,600			$22,870,900	$915,800			$22,747,400	$910,800			$22,870,900		$1,593,000		$0	$0		$6,844,200
Ciudad: ARMENIA Depto: QUINDIO (24 Afiliados)																							$21,399,950	$3,424,600			$22,870,900	$915,800			$22,747,400	$910,800			$22,870,900		$1,593,000		$0	$0		$6,844,200
50	CC	1094966107	AGUDELO JUAN																		230201	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF43	30	$1,423,500	$57,000	14-23	30	$1,423,500	6.960%	$99,100	30	$0	$0	Si	$440,900
51	CC	1094975740	ALVAREZ JHON	X	X																230201	1	$47,450	$7,600	ESSC62	1	$47,450	$1,900	CCF43	1	$47,450	$1,900	14-23	1	$47,450	6.960%	$3,400	1	$0	$0	Si	$14,800
52	CC	1005088219	CARDONA JUAN																		230301	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF43	30	$1,423,500	$57,000	14-23	30	$1,423,500	6.960%	$99,100	30	$0	$0	Si	$440,900
53	CC	1094983651	CASTILLO BREYNER	X	X																230301	1	$47,450	$7,600	EPS017	1	$47,450	$1,900	CCF43	1	$47,450	$1,900	14-23	1	$47,450	6.960%	$3,400	1	$0	$0	Si	$14,800
54	CC	1088005753	CORREA YEISON		X																230201	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF43	1	$47,450	$1,900	14-23	1	$47,450	6.960%	$3,400	1	$0	$0	Si	$14,800
55	CC	6513121	FLOREZ FRANCISCO																		230301	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF43	30	$1,423,500	$57,000	14-23	30	$1,423,500	6.960%	$99,100	30	$0	$0	Si	$440,900
56	CC	1193517867	GARCIA JUAN	X	X																230301	1	$47,450	$7,600	ESSC18	1	$47,450	$1,900	CCF43	1	$47,450	$1,900	14-23	1	$47,450	6.960%	$3,400	1	$0	$0	Si	$14,800
57	CC	1094900871	GIL EMANUEL	X																	230301	27	$1,281,150	$205,000	EPS002	27	$1,281,150	$51,300	CCF43	27	$1,281,150	$51,300	14-23	27	$1,281,150	6.960%	$89,200	27	$0	$0	Si	$396,800
58	CC	18510472	GOMEZ IVAN																		230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF43	30	$1,423,500	$57,000	14-23	30	$1,423,500	6.960%	$99,100	30	$0	$0	Si	$440,900
59	CC	10549034	GONZALEZ ARLEX																		230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF43	30	$1,423,500	$57,000	14-23	30	$1,423,500	6.960%	$99,100	30	$0	$0	Si	$440,900
60	CC	1010092948	GONZALEZ JESUS																		230201	30	$1,423,500	$227,800	ESSC62	30	$1,423,500	$57,000	CCF43	30	$1,423,500	$57,000	14-23	30	$1,423,500	6.960%	$99,100	30	$0	$0	Si	$440,900
61	CC	2659838	GUIRAL HECTOR		X																25-14	1	$47,450	$7,600	EPS041	1	$47,450	$1,900	CCF43	1	$47,450	$1,900	14-23	1	$47,450	6.960%	$3,400	1	$0	$0	Si	$14,800
62	CC	1193323723	JIMENEZ JOSE																		230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF43	30	$1,300,000	$52,000	14-23	30	$1,423,500	6.960%	$99,100	30	$0	$0	Si	$435,900
63	CC	1097401859	JIMENEZ JULIAN																		230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF43	30	$1,423,500	$57,000	14-23	30	$1,423,500	6.960%	$99,100	30	$0	$0	Si	$440,900
64	CC	1094930571	LUGO KEMER	X																	230301	27	$1,281,150	$205,000	EPS041	27	$1,281,150	$51,300	CCF43	27	$1,281,150	$51,300	14-23	27	$1,281,150	6.960%	$89,200	27	$0	$0	Si	$396,800
65	CC	1087494383	OSPINA MIGUEL																		230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF43	30	$1,423,500	$57,000	14-23	30	$1,423,500	6.960%	$99,100	30	$0	$0	Si	$440,900
66	CC	1010140936	OVIEDO JULIAN	X	X																230201	1	$47,450	$7,600	EPS010	1	$47,450	$1,900	CCF43	1	$47,450	$1,900	14-23	1	$47,450	6.960%	$3,400	1	$0	$0	Si	$14,800
67	CC	1097407218	RIOS JEFERSSON																		230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF43	30	$1,423,500	$57,000	14-23	30	$1,423,500	6.960%	$99,100	30	$0	$0	Si	$440,900
68	CC	14889062	ROBLEDO HONORIO		X																	0	$0	$0	ESSC18	1	$47,450	$1,900	CCF43	1	$47,450	$1,900	14-23	1	$47,450	6.960%	$3,400	1	$0	$0	Si	$7,200
69	CC	1144184648	ROBLES NORBEY		X																230301	1	$47,450	$7,600	ESSC18	1	$47,450	$1,900	CCF43	1	$47,450	$1,900	14-23	1	$47,450	6.960%	$3,400	1	$0	$0	Si	$14,800
70	CC	10035266	RUIZ JAIME																			0	$0	$0	EPS041	30	$1,423,500	$57,000	CCF43	30	$1,423,500	$57,000	14-23	30	$1,423,500	6.960%	$99,100	30	$0	$0	Si	$213,100
71	CC	18386137	SUAREZ JUAN																		230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF43	30	$1,423,500	$57,000	14-23	30	$1,423,500	6.960%	$99,100	30	$0	$0	Si	$440,900
72	CC	1117014565	TABARES JUAN																		230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF43	30	$1,423,500	$57,000	14-23	30	$1,423,500	6.960%	$99,100	30	$0	$0	Si	$440,900
73	CC	14799607	TABARES OSCAR																		25-14	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF43	30	$1,423,500	$57,000	14-23	30	$1,423,500	6.960%	$99,100	30	$0	$0	Si	$440,900

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	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: CIRCASIA (9 Afiliados)																							$4,555,200	$729,000			$4,555,200	$182,400			$4,555,200	$182,400			$4,555,200		$317,700		$0	$0		$1,411,500
Centro de Trabajo: CIRCASIA (9 Afiliados)																							$4,555,200	$729,000			$4,555,200	$182,400			$4,555,200	$182,400			$4,555,200		$317,700		$0	$0		$1,411,500
Ciudad: ARMENIA Depto: QUINDIO (9 Afiliados)																							$4,555,200	$729,000			$4,555,200	$182,400			$4,555,200	$182,400			$4,555,200		$317,700		$0	$0		$1,411,500
74	CC	9733552	BEDOYA CARLOS		X																230201	1	$47,450	$7,600	EPS037	1	$47,450	$1,900	CCF43	1	$47,450	$1,900	14-23	1	$47,450	6.960%	$3,400	1	$0	$0	Si	$14,800
75	CC	9733553	BEDOYA OSCAR		X																230301	1	$47,450	$7,600	EPS037	1	$47,450	$1,900	CCF43	1	$47,450	$1,900	14-23	1	$47,450	6.960%	$3,400	1	$0	$0	Si	$14,800
76	CC	1005253019	MORENO DANIEL																		230201	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF43	30	$1,423,500	$57,000	14-23	30	$1,423,500	6.960%	$99,100	30	$0	$0	Si	$440,900
77	CC	18395648	MORENO EDERMEY		X																230301	1	$47,450	$7,600	EPS037	1	$47,450	$1,900	CCF43	1	$47,450	$1,900	14-23	1	$47,450	6.960%	$3,400	1	$0	$0	Si	$14,800
78	CC	1098311766	OCAMPO JOSE																		230301	30	$1,423,500	$227,800	EPS018	30	$1,423,500	$57,000	CCF43	30	$1,423,500	$57,000	14-23	30	$1,423,500	6.960%	$99,100	30	$0	$0	Si	$440,900
79	CC	93120495	OVIEDO JORGE		X																230201	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF43	30	$1,423,500	$57,000	14-23	30	$1,423,500	6.960%	$99,100	30	$0	$0	Si	$440,900
80	CC	93126569	RAMIREZ JAVIER		X																230201	1	$47,450	$7,600	EPS010	1	$47,450	$1,900	CCF43	1	$47,450	$1,900	14-23	1	$47,450	6.960%	$3,400	1	$0	$0	Si	$14,800
81	CC	9761689	RAMIREZ LUIS		X																230201	1	$47,450	$7,600	EPS005	1	$47,450	$1,900	CCF43	1	$47,450	$1,900	14-23	1	$47,450	6.960%	$3,400	1	$0	$0	Si	$14,800
82	PT	6315399	SOTO JOSE		X																230301	1	$47,450	$7,600	EPS005	1	$47,450	$1,900	CCF43	1	$47,450	$1,900	14-23	1	$47,450	6.960%	$3,400	1	$0	$0	Si	$14,800

PLANILLA PAGADA

aportes en línea

Planilla Resumen

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	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: FINCA CIRCASIA (5 Afiliados)																							$1,660,750	$265,800			$1,660,750	$66,500			$1,660,750	$66,500			$1,660,750		$116,000		$0	$0		$514,800
Centro de Trabajo: CIRCASIA (5 Afiliados)																							$1,660,750	$265,800			$1,660,750	$66,500			$1,660,750	$66,500			$1,660,750		$116,000		$0	$0		$514,800
Ciudad: ARMENIA Depto: QUINDIO (5 Afiliados)																							$1,660,750	$265,800			$1,660,750	$66,500			$1,660,750	$66,500			$1,660,750		$116,000		$0	$0		$514,800
83	CC	1007361055	GONZALEZ KEVIN		X																230301	2	$94,900	$15,200	EPS010	2	$94,900	$3,800	CCF43	2	$94,900	$3,800	14-23	2	$94,900	6.960%	$6,700	2	$0	$0	Si	$29,500
84	CC	7556294	LOPEZ JOHN		X																230201	1	$47,450	$7,600	EPS037	1	$47,450	$1,900	CCF43	1	$47,450	$1,900	14-23	1	$47,450	6.960%	$3,400	1	$0	$0	Si	$14,800
85	CC	1128165893	MENDOZA YESER		X																230301	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF43	1	$47,450	$1,900	14-23	1	$47,450	6.960%	$3,400	1	$0	$0	Si	$14,800
86	CC	1028004965	PABON CRISTIAN		X																230301	1	$47,450	$7,600	EPS041	1	$47,450	$1,900	CCF43	1	$47,450	$1,900	14-23	1	$47,450	6.960%	$3,400	1	$0	$0	Si	$14,800
87	CC	1017159811	VASCO JESUS																		230301	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF43	30	$1,423,500	$57,000	14-23	30	$1,423,500	6.960%	$99,100	30	$0	$0	Si	$440,900
Total			**Afiliados(87)**																				$78,672,100	$12,590,000			$81,803,800	$3,275,600			$81,433,300	$3,260,600			$81,803,800		$5,697,900		$0	$0		$24,824,100

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 901282482	4	HURTADO CONSTRUCCIONES SAS	B - MENOS DE 200 COTIZANTES	ADMINISTRACION	EL REFUGIO CASA 1	SALENTO-QUINDIO	7321690	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-03	2025-04	1400166062	9484535580	E	2025/04/22	2025/04/09	BANCOLOMBIA	0	$24,824,100

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				83	$12,590,000	$0	$0	$12,590,000
COLFONDOS	231001	800,227,940	6	2	$38,000	$0	$0	$38,000
COLPENSIONES	25-14	900,336,004	7	7	$903,600	$0	$0	$903,600
PORVENIR	230301	800,224,808	8	53	$8,595,800	$0	$0	$8,595,800
PROTECCION	230201	800,229,739	0	21	$3,052,600	$0	$0	$3,052,600
ARL (ADMINISTRADORAS: 1)				87	$5,697,900	$0	$0	$5,697,900
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	87	$5,697,900	$0	$0	$5,697,900
CCF (ADMINISTRADORAS: 1)				87	$3,260,600	$0	$0	$3,260,600
COMFENALCO QUINDIO	CCF43	890,000,381	0	87	$3,260,600	$0	$0	$3,260,600
EPS (ADMINISTRADORAS: 10)				87	$3,275,600	$0	$0	$3,275,600
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	3	$115,900	$0	$0	$115,900
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	5	$209,000	$0	$0	$209,000
EMSSANAR	ESSC18	901,021,565	8	3	$5,700	$0	$0	$5,700
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	10	$359,100	$0	$0	$359,100
FAMISANAR	EPS017	830,003,564	7	3	$115,900	$0	$0	$115,900
NUEVA E.P.S.	EPS037	900,156,264	2	22	$818,900	$0	$0	$818,900
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	18	$798,000	$0	$0	$798,000
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	4	$178,600	$0	$0	$178,600
SALUD TOTAL	EPS002	800,130,907	4	14	$499,700	$0	$0	$499,700
SANITAS	EPS005	800,251,440	6	5	$174,800	$0	$0	$174,800
TOTAL				**87**	**$24,824,100**	**$0**	**$0**	**$24,824,100**

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 901282482	4	HURTADO CONSTRUCCIONES SAS	B - MENOS DE 200 COTIZANTES	ADMINISTRACION	EL REFUGIO CASA 1	SALENTO-QUINDIO	7321690	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-04	2025-05	1497095731	9486324814	E	2025/05/21	2025/05/21	BANCOLOMBIA	0	$21,657,500

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	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: ADMINISTRACION (7 Afiliados)																							$7,829,250	$1,252,900			$9,252,750	$370,500			$9,252,750	$370,500			$9,252,750		$644,200		$0	$0		$2,638,100
Centro de Trabajo: ADMINISTRACION (7 Afiliados)																							$7,829,250	$1,252,900			$9,252,750	$370,500			$9,252,750	$370,500			$9,252,750		$644,200		$0	$0		$2,638,100
Ciudad: SALENTO Depto: QUINDIO (7 Afiliados)																							$7,829,250	$1,252,900			$9,252,750	$370,500			$9,252,750	$370,500			$9,252,750		$644,200		$0	$0		$2,638,100
1	CC	1099708230	APONTE LEIDY																		230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF43	30	$1,423,500	$57,000	14-23	30	$1,423,500	6.960%	$99,100	30	$0	$0	Si	$440,900
2	CC	1098312051	GIRALDO JULIANA																		25-14	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF43	30	$1,423,500	$57,000	14-23	30	$1,423,500	6.960%	$99,100	30	$0	$0	Si	$440,900
3	CC	7508828	HURTADO ALBERTO																			0	$0	$0	EPS018	30	$1,423,500	$57,000	CCF43	30	$1,423,500	$57,000	14-23	30	$1,423,500	6.960%	$99,100	30	$0	$0	Si	$213,100
4	CC	1094962906	SALAZAR NATHALY		X																230201	15	$711,750	$113,900	EPS010	15	$711,750	$28,500	CCF43	15	$711,750	$28,500	14-23	15	$711,750	6.960%	$49,600	15	$0	$0	Si	$220,500
5	CC	1094942243	TORRES JORGE																		230301	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF43	30	$1,423,500	$57,000	14-23	30	$1,423,500	6.960%	$99,100	30	$0	$0	Si	$440,900
6	CC	1094961062	VANEGAS LAURA																		230301	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF43	30	$1,423,500	$57,000	14-23	30	$1,423,500	6.960%	$99,100	30	$0	$0	Si	$440,900
7	CC	1094941542	YATE ANDRES																		230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF43	30	$1,423,500	$57,000	14-23	30	$1,423,500	6.960%	$99,100	30	$0	$0	Si	$440,900

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	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: OSCAR ANDRES HURTADO (7 Afiliados)																							$332,150	$53,200			$332,150	$13,300			$332,150	$13,300			$332,150		$23,800		$0	$0		$103,600
Centro de Trabajo: OSCAR ANDRES HURTADO (7 Afiliados)																							$332,150	$53,200			$332,150	$13,300			$332,150	$13,300			$332,150		$23,800		$0	$0		$103,600
Ciudad: ARMENIA Depto: QUINDIO (7 Afiliados)																							$332,150	$53,200			$332,150	$13,300			$332,150	$13,300			$332,150		$23,800		$0	$0		$103,600
8	CC	12278995	ALVARADO FERNEY	X	X																230201	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF43	1	$47,450	$1,900	14-23	1	$47,450	6.960%	$3,400	1	$0	$0	Si	$14,800
9	CC	1081403864	ARANGO GERMAN	X	X																230301	1	$47,450	$7,600	EPS041	1	$47,450	$1,900	CCF43	1	$47,450	$1,900	14-23	1	$47,450	6.960%	$3,400	1	$0	$0	Si	$14,800
10	CC	12279077	BONILLA MAURICIO	X	X																25-14	1	$47,450	$7,600	EPS005	1	$47,450	$1,900	CCF43	1	$47,450	$1,900	14-23	1	$47,450	6.960%	$3,400	1	$0	$0	Si	$14,800
11	CC	12282092	QUINTERO DIEGO	X	X																230301	1	$47,450	$7,600	EPS005	1	$47,450	$1,900	CCF43	1	$47,450	$1,900	14-23	1	$47,450	6.960%	$3,400	1	$0	$0	Si	$14,800
12	CC	1082129693	RAMIREZ YEISON	X	X																230201	1	$47,450	$7,600	EPS005	1	$47,450	$1,900	CCF43	1	$47,450	$1,900	14-23	1	$47,450	6.960%	$3,400	1	$0	$0	Si	$14,800
13	CC	1081423476	SUNS IVAN	X	X																230301	1	$47,450	$7,600	EPS041	1	$47,450	$1,900	CCF43	1	$47,450	$1,900	14-23	1	$47,450	6.960%	$3,400	1	$0	$0	Si	$14,800
14	CC	1081398830	VALENCIA GILBER	X	X																230301	1	$47,450	$7,600	EPS005	1	$47,450	$1,900	CCF43	1	$47,450	$1,900	14-23	1	$47,450	6.960%	$3,400	1	$0	$0	Si	$14,800

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	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: CALARCA (4 Afiliados)																							$4,555,200	$729,100			$4,555,200	$182,400			$4,555,200	$182,400			$4,555,200		$317,200		$0	$0		$1,411,100
Centro de Trabajo: CALARCA (4 Afiliados)																							$4,555,200	$729,100			$4,555,200	$182,400			$4,555,200	$182,400			$4,555,200		$317,200		$0	$0		$1,411,100
Ciudad: ARMENIA Depto: QUINDIO (4 Afiliados)																							$4,555,200	$729,100			$4,555,200	$182,400			$4,555,200	$182,400			$4,555,200		$317,200		$0	$0		$1,411,100
15	CC	1097393723	ARBELAEZ MIGUEL	X																	230301	22	$1,043,900	$167,100	EPS018	22	$1,043,900	$41,800	CCF43	22	$1,043,900	$41,800	14-23	22	$1,043,900	6.960%	$72,700	22	$0	$0	Si	$323,400
16	CC	1005087578	GARZON CAROL																		230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF43	30	$1,423,500	$57,000	14-23	30	$1,423,500	6.960%	$99,100	30	$0	$0	Si	$440,900
17	CC	1005253019	MORENO DANIEL		X																230201	22	$1,043,900	$167,100	EPS002	22	$1,043,900	$41,800	CCF43	22	$1,043,900	$41,800	14-23	22	$1,043,900	6.960%	$72,700	22	$0	$0	Si	$323,400
18	CC	41954116	SANCHEZ YORLADY	X																	230301	22	$1,043,900	$167,100	EPS041	22	$1,043,900	$41,800	CCF43	22	$1,043,900	$41,800	14-23	22	$1,043,900	6.960%	$72,700	22	$0	$0	Si	$323,400

LIQUIDACION DETALLADA DE APORTES

aportes en línea

Planilla Resumen

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	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: MAQUINARIA (1 Afiliados)																							$1,423,500	$227,800			$1,423,500	$57,000			$1,423,500	$57,000			$1,423,500		$99,100		$0	$0		$440,900
Centro de Trabajo: MAQUINARIA (1 Afiliados)																							$1,423,500	$227,800			$1,423,500	$57,000			$1,423,500	$57,000			$1,423,500		$99,100		$0	$0		$440,900
Ciudad: ARMENIA Depto: QUINDIO (1 Afiliados)																							$1,423,500	$227,800			$1,423,500	$57,000			$1,423,500	$57,000			$1,423,500		$99,100		$0	$0		$440,900
19	CC	1063806154	ASTUDILLO ARLEY																		23030 1	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF43	30	$1,423,500	$57,000	14-23	30	$1,423,500	6.960%	$99,100	30	$0	$0	Si	$440,900

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	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: HURTADO CONSTRUCCIONES (21 Afiliados)																							$24,389,300	$3,903,000			$24,389,300	$976,600			$24,389,300	$976,600			$24,389,300		$1,698,300		$0	$0		$7,554,500
Centro de Trabajo: HURTADO CONSTRUCCIONES (21 Afiliados)																							$24,389,300	$3,903,000			$24,389,300	$976,600			$24,389,300	$976,600			$24,389,300		$1,698,300		$0	$0		$7,554,500
Ciudad: ARMENIA Depto: QUINDIO (21 Afiliados)																							$24,389,300	$3,903,000			$24,389,300	$976,600			$24,389,300	$976,600			$24,389,300		$1,698,300		$0	$0		$7,554,500
20	CC	1094901597	ALZATE JESUS																		23020 1	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF43	30	$1,423,500	$57,000	14-23	30	$1,423,500	6.960%	$99,100	30	$0	$0	Si	$440,900
21	CC	1114212100	ATEORTUA DIEGO																		23030 1	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF43	30	$1,423,500	$57,000	14-23	30	$1,423,500	6.960%	$99,100	30	$0	$0	Si	$440,900
22	CC	1118236163	BEDOYA CRISTIAN																		23030 1	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF43	30	$1,423,500	$57,000	14-23	30	$1,423,500	6.960%	$99,100	30	$0	$0	Si	$440,900
23	CC	6519504	BEDOYA DANIEL																		23030 1	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF43	30	$1,423,500	$57,000	14-23	30	$1,423,500	6.960%	$99,100	30	$0	$0	Si	$440,900
24	CC	1118236497	BLANDON JHON																		23030 1	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF43	30	$1,423,500	$57,000	14-23	30	$1,423,500	6.960%	$99,100	30	$0	$0	Si	$440,900
25	CC	2680929	BLANDON JOSE																		23020 1	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF43	30	$1,423,500	$57,000	14-23	30	$1,423,500	6.960%	$99,100	30	$0	$0	Si	$440,900
26	CC	1010070502	CARDENAS SANTIAGO																		23020 1	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF43	30	$1,423,500	$57,000	14-23	30	$1,423,500	6.960%	$99,100	30	$0	$0	Si	$440,900
27	CC	2680843	CASTAÑO JAIRO																		23030 1	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF43	30	$1,423,500	$57,000	14-23	30	$1,423,500	6.960%	$99,100	30	$0	$0	Si	$440,900
28	CC	18396274	CHIQUITO LEWIS																		23020 1	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF43	30	$1,423,500	$57,000	14-23	30	$1,423,500	6.960%	$99,100	30	$0	$0	Si	$440,900
29	CC	18402720	CHIQUITO RODOLFO		X																23030 1	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF43	1	$47,450	$1,900	14-23	1	$47,450	6.960%	$3,400	1	$0	$0	Si	$14,800
30	CC	10699028	LOPEZ EFREN																		23030 1	30	$1,423,500	$227,800	EPS018	30	$1,423,500	$57,000	CCF43	30	$1,423,500	$57,000	14-23	30	$1,423,500	6.960%	$99,100	30	$0	$0	Si	$440,900
31	CC	1118236050	LOPEZ OSCAR																		23020 1	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF43	30	$1,423,500	$57,000	14-23	30	$1,423,500	6.960%	$99,100	30	$0	$0	Si	$440,900
32	CC	1005252800	MACHADO DEICY		X																25-14	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF43	1	$47,450	$1,900	14-23	1	$47,450	6.960%	$3,400	1	$0	$0	Si	$14,800
33	CC	1105933479	MONTAÑO SEBASTIAN		X																23030 1	1	$47,450	$7,600	EPS037	1	$47,450	$1,900	CCF43	1	$47,450	$1,900	14-23	1	$47,450	6.960%	$3,400	1	$0	$0	Si	$14,800
34	CC	15534340	NUÑEZ ANGEL																		23030 1	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF43	30	$1,423,500	$57,000	14-23	30	$1,423,500	6.960%	$99,100	30	$0	$0	Si	$440,900
35	CC	94462492	NUÑEZ WILLIAM																		23030 1	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF43	30	$1,423,500	$57,000	14-23	30	$1,423,500	6.960%	$99,100	30	$0	$0	Si	$440,900
36	CC	2680966	RAMIREZ CARLOS																		23030 1	30	$1,423,500	$227,800	ESSC24	30	$1,423,500	$57,000	CCF43	30	$1,423,500	$57,000	14-23	30	$1,423,500	6.960%	$99,100	30	$0	$0	Si	$440,900
37	CC	1006535772	RAMIREZ YEISSON																		23030 1	30	$1,423,500	$227,800	ESSC24	30	$1,423,500	$57,000	CCF43	30	$1,423,500	$57,000	14-23	30	$1,423,500	6.960%	$99,100	30	$0	$0	Si	$440,900
38	CC	1111806471	VALLECILLA JHON																		25-14	30	$1,423,500	$227,800	ESSC24	30	$1,423,500	$57,000	CCF43	30	$1,423,500	$57,000	14-23	30	$1,423,500	6.960%	$99,100	30	$0	$0	Si	$440,900
39	CC	1007386350	VILLA DAVINSON		X																23030 1	1	$47,450	$7,600	EPS041	1	$47,450	$1,900	CCF43	1	$47,450	$1,900	14-23	1	$47,450	6.960%	$3,400	1	$0	$0	Si	$14,800
40	CC	7542762	ZULETA JOSE																		23030 1	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF43	30	$1,423,500	$57,000	14-23	30	$1,423,500	6.960%	$99,100	30	$0	$0	Si	$440,900

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	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: BODEGA (19 Afiliados)																							$10,106,850	$1,617,500			$10,106,850	$404,700			$9,979,234	$399,600			$10,106,850		$704,800		$0	$0		$3,126,600

Centro de Trabajo: BODEGA DESP (11 Afiliados)																							$9,727,250	$1,556,700			$9,727,250	$389,500			$9,603,750	$384,500			$9,727,250		$677,600		$0	$0		$3,008,300
Ciudad: ARMENIA Depto: QUINDIO (11 Afiliados)																							$9,727,250	$1,556,700			$9,727,250	$389,500			$9,603,750	$384,500			$9,727,250		$677,600		$0	$0		$3,008,300
41	CC	16501108	CAICEDO EISENHIVER																		230201	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF43	30	$1,423,500	$57,000	14-23	30	$1,423,500	6.960%	$99,100	30	$0	$0	Si	$440,900
42	CC	9737460	CELIS CESAR																		230201	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF43	30	$1,423,500	$57,000	14-23	30	$1,423,500	6.960%	$99,100	30	$0	$0	Si	$440,900
43	CC	4376571	GRANADOS JOSE																		230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF43	30	$1,423,500	$57,000	14-23	30	$1,423,500	6.960%	$99,100	30	$0	$0	Si	$440,900
44	CC	1094924801	LONDOÑO FABIAN	X																	230301	21	$996,450	$159,500	EPS041	21	$996,450	$39,900	CCF43	21	$996,450	$39,900	14-23	21	$996,450	6.960%	$69,400	21	$0	$0	Si	$308,700
45	CC	18497545	PEREZ ALDEMAR																		230201	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF43	30	$1,423,500	$57,000	14-23	30	$1,423,500	6.960%	$99,100	30	$0	$0	Si	$440,900
46	CC	1019069273	PINZON JHOAN																		230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF43	30	$1,423,500	$57,000	14-23	30	$1,423,500	6.960%	$99,100	30	$0	$0	Si	$440,900
47	CC	1007526984	RAMIREZ DIEGO	X	X																230301	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF43	1	$47,450	$1,900	14-23	1	$47,450	6.960%	$3,400	1	$0	$0	Si	$14,800
48	CC	1005159026	RAMIREZ LUIS	X	X																230301	1	$47,450	$7,600	EPS037	1	$47,450	$1,900	CCF43	1	$47,450	$1,900	14-23	1	$47,450	6.960%	$3,400	1	$0	$0	Si	$14,800
49	CC	1097408267	SANCHEZ OSCAR	X	X																230301	1	$47,450	$7,600	EPS041	1	$47,450	$1,900	CCF43	1	$47,450	$1,900	14-23	1	$47,450	6.960%	$3,400	1	$0	$0	Si	$14,800
50	CC	1096032852	TORRES JAIDER																		230301	30	$1,423,500	$227,800	ESSC62	30	$1,423,500	$57,000	CCF43	30	$1,300,000	$52,000	14-23	30	$1,423,500	6.960%	$99,100	30	$0	$0	Si	$435,900
51	CC	1097723461	VALENCIA JHON	X	X																230201	1	$47,450	$7,600	EPS010	1	$47,450	$1,900	CCF43	1	$47,450	$1,900	14-23	1	$47,450	6.960%	$3,400	1	$0	$0	Si	$14,800
Centro de Trabajo: EIVAR (8 Afiliados)																							$379,600	$60,800			$379,600	$15,200			$375,484	$15,100			$379,600		$27,200		$0	$0		$118,300
Ciudad: ARMENIA Depto: QUINDIO (8 Afiliados)																							$379,600	$60,800			$379,600	$15,200			$375,484	$15,100			$379,600		$27,200		$0	$0		$118,300
52	CC	12199818	ARDILA MAURICIO	X	X																230301	1	$47,450	$7,600	EPS005	1	$47,450	$1,900	CCF43	1	$47,450	$1,900	14-23	1	$47,450	6.960%	$3,400	1	$0	$0	Si	$14,800
53	CC	1010070502	CARDENAS SANTIAGO	X	X																230301	1	$47,450	$7,600	EPS010	1	$47,450	$1,900	CCF43	1	$47,450	$1,900	14-23	1	$47,450	6.960%	$3,400	1	$0	$0	Si	$14,800
54	PT	1273032	GARCIA ROYMER	X	X																230301	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF43	1	$47,450	$1,900	14-23	1	$47,450	6.960%	$3,400	1	$0	$0	Si	$14,800
55	CC	9807431	GONZALEZ CARLOS	X	X																230201	1	$47,450	$7,600	ESSC62	1	$47,450	$1,900	CCF43	1	$47,450	$1,900	14-23	1	$47,450	6.960%	$3,400	1	$0	$0	Si	$14,800
56	CC	7556389	LOAIZA EIVAR	X	X																230201	1	$47,450	$7,600	EPS037	1	$47,450	$1,900	CCF43	1	$47,450	$1,900	14-23	1	$47,450	6.960%	$3,400	1	$0	$0	Si	$14,800
57	CC	1091203257	PATIÑO MIGUEL	X	X																230301	1	$47,450	$7,600	EPS037	1	$47,450	$1,900	CCF43	1	$47,450	$1,900	14-23	1	$47,450	6.960%	$3,400	1	$0	$0	Si	$14,800
58	CC	1111806471	VALLECILLA JHON	X	X																230301	1	$47,450	$7,600	EPS041	1	$47,450	$1,900	CCF43	1	$47,450	$1,900	14-23	1	$47,450	6.960%	$3,400	1	$0	$0	Si	$14,800
59	CC	7542762	ZULETA JOSE	X	X																230201	1	$47,450	$7,600	EPS018	1	$47,450	$1,900	CCF43	1	$43,334	$1,800	14-23	1	$47,450	6.960%	$3,400	1	$0	$0	Si	$14,700
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	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: VIAS TRUJILLO (24 Afiliados)																							$14,614,600	$2,338,900			$16,038,100	$642,200			$15,914,600	$637,200			$16,038,100		$1,117,800		$0	$0		$4,736,100

PLANILLA PAGADA

Planilla Resumen

Centro de Trabajo: TRUJILLO (24 Afiliados)																							$14,614,600	$2,338,900			$16,038,100	$642,200			$15,914,600	$637,200			$16,038,100		$1,117,800		$0	$0		$4,736,100
Ciudad: ARMENIA Depto: QUINDIO (24 Afiliados)																							$14,614,600	$2,338,900			$16,038,100	$642,200			$15,914,600	$637,200			$16,038,100		$1,117,800		$0	$0		$4,736,100
60	CC	1094966107	AGUDELO JUAN		X																230201	1	$47,450	$7,600	EPS005	1	$47,450	$1,900	CCF43	1	$47,450	$1,900	14-23	1	$47,450	6.960%	$3,400	1	$0	$0	Si	$14,800
61	CC	1005253638	AYALA JUAN	X	X																230301	1	$47,450	$7,600	EPS041	1	$47,450	$1,900	CCF43	1	$47,450	$1,900	14-23	1	$47,450	6.960%	$3,400	1	$0	$0	Si	$14,800
62	CC	1094932386	BECERRA EDISON	X	X																230301	2	$94,900	$15,200	EPS002	2	$94,900	$3,800	CCF43	2	$94,900	$3,800	14-23	2	$94,900	6.960%	$6,700	2	$0	$0	Si	$29,500
63	CC	6513121	FLOREZ FRANCISCO																		230301	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF43	30	$1,423,500	$57,000	14-23	30	$1,423,500	6.960%	$99,100	30	$0	$0	Si	$440,900
64	CC	1094900871	GIL EMANUEL																		230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF43	30	$1,423,500	$57,000	14-23	30	$1,423,500	6.960%	$99,100	30	$0	$0	Si	$440,900
65	CC	18510472	GOMEZ IVAN		X																230301	1	$47,450	$7,600	EPS037	1	$47,450	$1,900	CCF43	1	$47,450	$1,900	14-23	1	$47,450	6.960%	$3,400	1	$0	$0	Si	$14,800
66	CC	10549034	GONZALEZ ARLEX																		230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF43	30	$1,423,500	$57,000	14-23	30	$1,423,500	6.960%	$99,100	30	$0	$0	Si	$440,900
67	CC	1010092948	GONZALEZ JESUS		X																230201	1	$47,450	$7,600	ESSC62	1	$47,450	$1,900	CCF43	1	$47,450	$1,900	14-23	1	$47,450	6.960%	$3,400	1	$0	$0	Si	$14,800
68	CC	18397390	JIMENEZ EDILSON	X																	25-14	29	$1,376,050	$220,200	EPS002	29	$1,376,050	$55,100	CCF43	29	$1,376,050	$55,100	14-23	29	$1,376,050	6.960%	$95,800	29	$0	$0	Si	$426,200
69	CC	1193323723	JIMENEZ JOSE																		230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF43	30	$1,300,000	$52,000	14-23	30	$1,423,500	6.960%	$99,100	30	$0	$0	Si	$435,900
70	CC	1097401859	JIMENEZ JULIAN		X																230301	1	$47,450	$7,600	EPS037	1	$47,450	$1,900	CCF43	1	$47,450	$1,900	14-23	1	$47,450	6.960%	$3,400	1	$0	$0	Si	$14,800
71	CC	1094930571	LUGO KEMER																		230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF43	30	$1,423,500	$57,000	14-23	30	$1,423,500	6.960%	$99,100	30	$0	$0	Si	$440,900
72	CC	4372923	MONTOYA LUIS	X																	230201	20	$949,000	$151,900	EPS005	20	$949,000	$38,000	CCF43	20	$949,000	$38,000	14-23	20	$949,000	6.960%	$66,100	20	$0	$0	Si	$294,000
73	CC	6513262	OJEDA EUSEBIO	X																	230301	6	$284,700	$45,600	EPS037	6	$284,700	$11,400	CCF43	6	$284,700	$11,400	14-23	6	$284,700	6.960%	$19,900	6	$0	$0	Si	$88,300
74	CC	1097408274	OLAYA JHOAN	X	X																230301	1	$47,450	$7,600	EPS037	1	$47,450	$1,900	CCF43	1	$47,450	$1,900	14-23	1	$47,450	6.960%	$3,400	1	$0	$0	Si	$14,800
75	CC	1087494383	OSPINA MIGUEL																		230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF43	30	$1,423,500	$57,000	14-23	30	$1,423,500	6.960%	$99,100	30	$0	$0	Si	$440,900
76	CC	1017124800	RAMIREZ RICHARD	X	X																230201	1	$47,450	$7,600	EPS010	1	$47,450	$1,900	CCF43	1	$47,450	$1,900	14-23	1	$47,450	6.960%	$3,400	1	$0	$0	Si	$14,800
77	CC	1094944119	RESTREPO JEISON	X	X																230201	1	$47,450	$7,600	EPS037	1	$47,450	$1,900	CCF43	1	$47,450	$1,900	14-23	1	$47,450	6.960%	$3,400	1	$0	$0	Si	$14,800
78	CC	1097407218	RIOS JEFERSSON		X																230301	1	$47,450	$7,600	EPS041	1	$47,450	$1,900	CCF43	1	$47,450	$1,900	14-23	1	$47,450	6.960%	$3,400	1	$0	$0	Si	$14,800
79	CC	1098307412	RODRIGUEZ EDISSON	X	X																231001	1	$47,450	$7,600	EPS037	1	$47,450	$1,900	CCF43	1	$47,450	$1,900	14-23	1	$47,450	6.960%	$3,400	1	$0	$0	Si	$14,800
80	CC	10035266	RUIZ JAIME																			0	$0	$0	EPS041	30	$1,423,500	$57,000	CCF43	30	$1,423,500	$57,000	14-23	30	$1,423,500	6.960%	$99,100	30	$0	$0	Si	$213,100
81	CC	18386137	SUAREZ JUAN																		230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF43	30	$1,423,500	$57,000	14-23	30	$1,423,500	6.960%	$99,100	30	$0	$0	Si	$440,900
82	CC	1117014565	TABARES JUAN		X																230301	1	$47,450	$7,600	EPS037	1	$47,450	$1,900	CCF43	1	$47,450	$1,900	14-23	1	$47,450	6.960%	$3,400	1	$0	$0	Si	$14,800
83	CC	14799607	TABARES OSCAR																		25-14	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF43	30	$1,423,500	$57,000	14-23	30	$1,423,500	6.960%	$99,100	30	$0	$0	Si	$440,900

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	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: FINCA CIRCASIA (8 Afiliados)																							$5,314,400	$850,600			$5,314,400	$212,800			$5,314,400	$212,800			$5,314,400		$370,400		$0	$0		$1,646,600
Centro de Trabajo: CIRCASIA (8 Afiliados)																							$5,314,400	$850,600			$5,314,400	$212,800			$5,314,400	$212,800			$5,314,400		$370,400		$0	$0		$1,646,600
Ciudad: ARMENIA Depto: QUINDIO (8 Afiliados)																							$5,314,400	$850,600			$5,314,400	$212,800			$5,314,400	$212,800			$5,314,400		$370,400		$0	$0		$1,646,600
84	CC	1005089054	GALLEGO SALVADOR	X	X																230301	2	$94,900	$15,200	EPS041	2	$94,900	$3,800	CCF43	2	$94,900	$3,800	14-23	2	$94,900	6.960%	$6,700	2	$0	$0	Si	$29,500
85	CC	1007361055	GONZALEZ KEVIN	X	X																230301	1	$47,450	$7,600	EPS010	1	$47,450	$1,900	CCF43	1	$47,450	$1,900	14-23	1	$47,450	6.960%	$3,400	1	$0	$0	Si	$14,800
86	CC	75036802	HINCAPIE LUIS	X																	231001	21	$996,450	$159,500	EPS018	21	$996,450	$39,900	CCF43	21	$996,450	$39,900	14-23	21	$996,450	6.960%	$69,400	21	$0	$0	Si	$308,700
87	CC	7556294	LOPEZ JOHN	X																	230201	19	$901,550	$144,300	EPS037	19	$901,550	$36,100	CCF43	19	$901,550	$36,100	14-23	19	$901,550	6.960%	$62,800	19	$0	$0	Si	$279,300
88	CC	1128165893	MENDOZA YESER	X																	230301	19	$901,550	$144,300	EPS002	19	$901,550	$36,100	CCF43	19	$901,550	$36,100	14-23	19	$901,550	6.960%	$62,800	19	$0	$0	Si	$279,300
89	CC	1098311766	OCAMPO JOSE		X																230301	1	$47,450	$7,600	EPS018	1	$47,450	$1,900	CCF43	1	$47,450	$1,900	14-23	1	$47,450	6.960%	$3,400	1	$0	$0	Si	$14,800
90	CC	1028004965	PABON CRISTIAN	X																	230301	19	$901,550	$144,300	EPS041	19	$901,550	$36,100	CCF43	19	$901,550	$36,100	14-23	19	$901,550	6.960%	$62,800	19	$0	$0	Si	$279,300
91	CC	1017159811	VASCO JESUS																		230301	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF43	30	$1,423,500	$57,000	14-23	30	$1,423,500	6.960%	$99,100	30	$0	$0	Si	$440,900
Total		**Afiliados(91)**																					$68,565,250	$10,973,000			$71,412,250	$2,859,500			$71,161,134	$2,849,400			$71,412,250		$4,975,600		$0	$0		$21,657,500

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 901282482	4	HURTADO CONSTRUCCIONES SAS	B - MENOS DE 200 COTIZANTES	ADMINISTRACION	EL REFUGIO CASA 1	SALENTO-QUINDIO	7321690	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-04	2025-05	1497095731	9486324814	E	2025/05/21	2025/05/21	BANCOLOMBIA	0	$21,657,500

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				89	$10,973,000	$0	$0	$10,973,000
COLFONDOS	231001	800,227,940	6	2	$167,100	$0	$0	$167,100
COLPENSIONES	25-14	900,336,004	7	6	$918,800	$0	$0	$918,800
PORVENIR	230301	800,224,808	8	59	$7,411,500	$0	$0	$7,411,500
PROTECCION	230201	800,229,739	0	22	$2,475,600	$0	$0	$2,475,600
ARL (ADMINISTRADORAS: 1)				91	$4,975,600	$0	$0	$4,975,600
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	91	$4,975,600	$0	$0	$4,975,600
CCF (ADMINISTRADORAS: 1)				91	$2,849,400	$0	$0	$2,849,400
COMFENALCO QUINDIO	CCF43	890,000,381	0	91	$2,849,400	$0	$0	$2,849,400
EPS (ADMINISTRADORAS: 9)				91	$2,859,500	$0	$0	$2,859,500
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	3	$60,800	$0	$0	$60,800
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	3	$171,000	$0	$0	$171,000
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	10	$321,100	$0	$0	$321,100
FAMISANAR	EPS017	830,003,564	7	1	$57,000	$0	$0	$57,000
NUEVA E.P.S.	EPS037	900,156,264	2	23	$693,500	$0	$0	$693,500
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	23	$818,900	$0	$0	$818,900
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	6	$199,500	$0	$0	$199,500
SALUD TOTAL	EPS002	800,130,907	4	13	$374,300	$0	$0	$374,300
SANITAS	EPS005	800,251,440	6	9	$163,400	$0	$0	$163,400
TOTAL				91	$21,657,500	$0	$0	$21,657,500

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 901282482	4	HURTADO CONSTRUCCIONES SAS	B - MENOS DE 200 COTIZANTES	ADMINISTRACION	EL REFUGIO CASA 1	SALENTO-QUINDIO	7321690	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-05	2025-06	1570196391	9487651256	E	2025/06/20	2025/06/24	BANCOLOMBIA	4	$13,382,800

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	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: ADMINISTRACION (6 Afiliados)																							$7,117,500	$1,139,000			$8,541,000	$342,000			$8,541,000	$342,000			$8,541,000		$594,600		$0	$0		$2,417,600
Centro de Trabajo: ADMINISTRACION (6 Afiliados)																							$7,117,500	$1,139,000			$8,541,000	$342,000			$8,541,000	$342,000			$8,541,000		$594,600		$0	$0		$2,417,600
Ciudad: SALENTO Depto: QUINDIO (6 Afiliados)																							$7,117,500	$1,139,000			$8,541,000	$342,000			$8,541,000	$342,000			$8,541,000		$594,600		$0	$0		$2,417,600
1	CC	1099708230	APONTE LEIDY																		23030 1	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF43	30	$1,423,500	$57,000	14-23	30	$1,423,500	6.960%	$99,100	30	$0	$0	Si	$440,900
2	CC	1098312051	GIRALDO JULIANA																		25-14	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF43	30	$1,423,500	$57,000	14-23	30	$1,423,500	6.960%	$99,100	30	$0	$0	Si	$440,900
3	CC	7508828	HURTADO ALBERTO																			0	$0	$0	EPS018	30	$1,423,500	$57,000	CCF43	30	$1,423,500	$57,000	14-23	30	$1,423,500	6.960%	$99,100	30	$0	$0	Si	$213,100
4	CC	1094942243	TORRES JORGE																		23030 1	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF43	30	$1,423,500	$57,000	14-23	30	$1,423,500	6.960%	$99,100	30	$0	$0	Si	$440,900
5	CC	1094961062	VANEGAS LAURA																		23030 1	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF43	30	$1,423,500	$57,000	14-23	30	$1,423,500	6.960%	$99,100	30	$0	$0	Si	$440,900
6	CC	1094941542	YATE ANDRES																		23030 1	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF43	30	$1,423,500	$57,000	14-23	30	$1,423,500	6.960%	$99,100	30	$0	$0	Si	$440,900

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	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: CALARCA (4 Afiliados)																							$189,800	$30,400			$189,800	$7,600			$189,800	$7,600			$189,800		$13,600		$0	$0		$59,200
Centro de Trabajo: CALARCA (4 Afiliados)																							$189,800	$30,400			$189,800	$7,600			$189,800	$7,600			$189,800		$13,600		$0	$0		$59,200
Ciudad: ARMENIA Depto: QUINDIO (4 Afiliados)																							$189,800	$30,400			$189,800	$7,600			$189,800	$7,600			$189,800		$13,600		$0	$0		$59,200
7	CC	1097393723	ARBELAEZ MIGUEL		X																23030 1	1	$47,450	$7,600	EPS018	1	$47,450	$1,900	CCF43	1	$47,450	$1,900	14-23	1	$47,450	6.960%	$3,400	1	$0	$0	Si	$14,800
8	CC	1005087578	GARZON CAROL		X																23030 1	1	$47,450	$7,600	EPS037	1	$47,450	$1,900	CCF43	1	$47,450	$1,900	14-23	1	$47,450	6.960%	$3,400	1	$0	$0	Si	$14,800
9	CC	1096644856	LOPEZ JORGE	X	X																23030 1	1	$47,450	$7,600	EPS005	1	$47,450	$1,900	CCF43	1	$47,450	$1,900	14-23	1	$47,450	6.960%	$3,400	1	$0	$0	Si	$14,800
10	CC	41954116	SANCHEZ YORLADY		X																23030 1	1	$47,450	$7,600	EPS041	1	$47,450	$1,900	CCF43	1	$47,450	$1,900	14-23	1	$47,450	6.960%	$3,400	1	$0	$0	Si	$14,800

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	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: MAQUINARIA (1 Afiliados)																							$47,450	$7,600			$47,450	$1,900			$47,450	$1,900			$47,450		$3,400		$0	$0		$14,800
Centro de Trabajo: MAQUINARIA (1 Afiliados)																							$47,450	$7,600			$47,450	$1,900			$47,450	$1,900			$47,450		$3,400		$0	$0		$14,800
Ciudad: ARMENIA Depto: QUINDIO (1 Afiliados)																							$47,450	$7,600			$47,450	$1,900			$47,450	$1,900			$47,450		$3,400		$0	$0		$14,800
11	CC	1063806154	ASTUDILLO ARLEY		X																23030 1	1	$47,450	$7,600	EPS041	1	$47,450	$1,900	CCF43	1	$47,450	$1,900	14-23	1	$47,450	6.960%	$3,400	1	$0	$0	Si	$14,800

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	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: HURTADO CONSTRUCCIONES (18 Afiliados)																							$25,338,300	$4,054,900			$25,338,300	$1,014,600			$25,338,300	$1,014,600			$25,338,300		$1,764,000		$0	$0		$7,848,100

Planilla Resumen

Centro de Trabajo: HURTADO CONSTRUCCIONES (18 Afiliados)																						$25,338,300	$4,054,900			$25,338,300	$1,014,600			$25,338,300	$1,014,600			$25,338,300		$1,764,000		$0	$0		$7,848,100
Ciudad: ARMENIA Depto: QUINDIO (18 Afiliados)																						$25,338,300	$4,054,900			$25,338,300	$1,014,600			$25,338,300	$1,014,600			$25,338,300		$1,764,000		$0	$0		$7,848,100
12	CC	1094901597	ALZATE JESUS																		230201	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF43	30	$1,423,500	$57,000	14-23	30	$1,423,500	6.960%	$99,100	30	$0	$0	Si	$440,900
13	CC	1114212100	ATEORTUA DIEGO																		230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF43	30	$1,423,500	$57,000	14-23	30	$1,423,500	6.960%	$99,100	30	$0	$0	Si	$440,900
14	CC	1118236163	BEDOYA CRISTIAN																		230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF43	30	$1,423,500	$57,000	14-23	30	$1,423,500	6.960%	$99,100	30	$0	$0	Si	$440,900
15	CC	6519504	BEDOYA DANIEL																		230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF43	30	$1,423,500	$57,000	14-23	30	$1,423,500	6.960%	$99,100	30	$0	$0	Si	$440,900
16	CC	1118236497	BLANDON JHON																		230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF43	30	$1,423,500	$57,000	14-23	30	$1,423,500	6.960%	$99,100	30	$0	$0	Si	$440,900
17	CC	2680929	BLANDON JOSE																		230201	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF43	30	$1,423,500	$57,000	14-23	30	$1,423,500	6.960%	$99,100	30	$0	$0	Si	$440,900
18	CC	1010070502	CARDENAS SANTIAGO																		230201	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF43	30	$1,423,500	$57,000	14-23	30	$1,423,500	6.960%	$99,100	30	$0	$0	Si	$440,900
19	CC	2680843	CASTAÑO JAIRO																		230301	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF43	30	$1,423,500	$57,000	14-23	30	$1,423,500	6.960%	$99,100	30	$0	$0	Si	$440,900
20	CC	18396274	CHIQUITO LEWIS																		230201	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF43	30	$1,423,500	$57,000	14-23	30	$1,423,500	6.960%	$99,100	30	$0	$0	Si	$440,900
21	CC	10699028	LOPEZ EFREN																		230301	30	$1,423,500	$227,800	EPS018	30	$1,423,500	$57,000	CCF43	30	$1,423,500	$57,000	14-23	30	$1,423,500	6.960%	$99,100	30	$0	$0	Si	$440,900
22	CC	1118236050	LOPEZ OSCAR																		230201	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF43	30	$1,423,500	$57,000	14-23	30	$1,423,500	6.960%	$99,100	30	$0	$0	Si	$440,900
23	CC	75089817	MARTINEZ WILSON	X																	25-14	24	$1,138,800	$182,300	EPS037	24	$1,138,800	$45,600	CCF43	24	$1,138,800	$45,600	14-23	24	$1,138,800	6.960%	$79,300	24	$0	$0	Si	$352,800
24	CC	15534340	NUÑEZ ANGEL																		230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF43	30	$1,423,500	$57,000	14-23	30	$1,423,500	6.960%	$99,100	30	$0	$0	Si	$440,900
25	CC	94462492	NUÑEZ WILLIAM																		230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF43	30	$1,423,500	$57,000	14-23	30	$1,423,500	6.960%	$99,100	30	$0	$0	Si	$440,900
26	CC	2680966	RAMIREZ CARLOS																		230301	30	$1,423,500	$227,800	ESSC24	30	$1,423,500	$57,000	CCF43	30	$1,423,500	$57,000	14-23	30	$1,423,500	6.960%	$99,100	30	$0	$0	Si	$440,900
27	CC	1006535772	RAMIREZ YEISSON																		230301	30	$1,423,500	$227,800	ESSC24	30	$1,423,500	$57,000	CCF43	30	$1,423,500	$57,000	14-23	30	$1,423,500	6.960%	$99,100	30	$0	$0	Si	$440,900
28	CC	1111806471	VALLECILLA JHON																		25-14	30	$1,423,500	$227,800	ESSC24	30	$1,423,500	$57,000	CCF43	30	$1,423,500	$57,000	14-23	30	$1,423,500	6.960%	$99,100	30	$0	$0	Si	$440,900
29	CC	7542762	ZULETA JOSE																		230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF43	30	$1,423,500	$57,000	14-23	30	$1,423,500	6.960%	$99,100	30	$0	$0	Si	$440,900
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	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: BODEGA (7 Afiliados)																						$8,588,450	$1,374,400			$8,588,450	$343,900			$8,588,450	$343,900			$8,588,450		$598,000		$0	$0		$2,660,200
Centro de Trabajo: BODEGA DESP (7 Afiliados)																						$8,588,450	$1,374,400			$8,588,450	$343,900			$8,588,450	$343,900			$8,588,450		$598,000		$0	$0		$2,660,200
Ciudad: ARMENIA Depto: QUINDIO (7 Afiliados)																						$8,588,450	$1,374,400			$8,588,450	$343,900			$8,588,450	$343,900			$8,588,450		$598,000		$0	$0		$2,660,200
30	CC	16501108	CAICEDO EISENHIVER																		230201	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF43	30	$1,423,500	$57,000	14-23	30	$1,423,500	6.960%	$99,100	30	$0	$0	Si	$440,900
31	CC	9737460	CELIS CESAR		X																230201	1	$47,450	$7,600	EPS041	1	$47,450	$1,900	CCF43	1	$47,450	$1,900	14-23	1	$47,450	6.960%	$3,400	1	$0	$0	Si	$14,800
32	CC	4376571	GRANADOS JOSE																		230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF43	30	$1,423,500	$57,000	14-23	30	$1,423,500	6.960%	$99,100	30	$0	$0	Si	$440,900
33	CC	1094924801	LONDOÑO FABIAN																		230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF43	30	$1,423,500	$57,000	14-23	30	$1,423,500	6.960%	$99,100	30	$0	$0	Si	$440,900
34	CC	18497545	PEREZ ALDEMAR																		230201	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF43	30	$1,423,500	$57,000	14-23	30	$1,423,500	6.960%	$99,100	30	$0	$0	Si	$440,900
35	CC	1019069273	PINZON JHOAN																		230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF43	30	$1,423,500	$57,000	14-23	30	$1,423,500	6.960%	$99,100	30	$0	$0	Si	$440,900
36	CC	1096032852	TORRES JAIDER																		230301	30	$1,423,500	$227,800	ESSC62	30	$1,423,500	$57,000	CCF43	30	$1,423,500	$57,000	14-23	30	$1,423,500	6.960%	$99,100	30	$0	$0	Si	$440,900
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	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: VIAS TRUJILLO (19 Afiliados)																						$854,100	$136,800			$901,550	$36,100			$901,550	$36,100			$901,550		$64,600		$0	$0		$273,600

PLANILLA PAGADA

Planilla Resumen

Centro de Trabajo: TRUJILLO (19 Afiliados)																							$854,100	$136,800			$901,550	$36,100			$901,550	$36,100			$901,550		$64,600		$0	$0		$273,600
Ciudad: ARMENIA Depto: QUINDIO (19 Afiliados)																							$854,100	$136,800			$901,550	$36,100			$901,550	$36,100			$901,550		$64,600		$0	$0		$273,600
37	CC	6512450	BERMUDEZ GUILLERMO	X	X																25-14	1	$47,450	$7,600	EPS037	1	$47,450	$1,900	CCF43	1	$47,450	$1,900	14-23	1	$47,450	6.960%	$3,400	1	$0	$0	Si	$14,800
38	CC	1094887318	CARDENAS JUAN	X	X																231001	1	$47,450	$7,600	EPS018	1	$47,450	$1,900	CCF43	1	$47,450	$1,900	14-23	1	$47,450	6.960%	$3,400	1	$0	$0	Si	$14,800
39	CC	6513121	FLOREZ FRANCISCO		X																230301	1	$47,450	$7,600	EPS017	1	$47,450	$1,900	CCF43	1	$47,450	$1,900	14-23	1	$47,450	6.960%	$3,400	1	$0	$0	Si	$14,800
40	CC	1094900871	GIL EMANUEL		X																230301	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF43	1	$47,450	$1,900	14-23	1	$47,450	6.960%	$3,400	1	$0	$0	Si	$14,800
41	CC	10549034	GONZALEZ ARLEX		X																230301	1	$47,450	$7,600	EPS037	1	$47,450	$1,900	CCF43	1	$47,450	$1,900	14-23	1	$47,450	6.960%	$3,400	1	$0	$0	Si	$14,800
42	CC	1005253119	GONZALEZ VICTOR	X	X																230301	1	$47,450	$7,600	EPS037	1	$47,450	$1,900	CCF43	1	$47,450	$1,900	14-23	1	$47,450	6.960%	$3,400	1	$0	$0	Si	$14,800
43	CC	14801598	HERNANDEZ JHON	X	X																230301	1	$47,450	$7,600	ESSC18	1	$47,450	$1,900	CCF43	1	$47,450	$1,900	14-23	1	$47,450	6.960%	$3,400	1	$0	$0	Si	$14,800
44	CC	18397390	JIMENEZ EDILSON		X																230301	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF43	1	$47,450	$1,900	14-23	1	$47,450	6.960%	$3,400	1	$0	$0	Si	$14,800
45	CC	1193323723	JIMENEZ JOSE		X																230301	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF43	1	$47,450	$1,900	14-23	1	$47,450	6.960%	$3,400	1	$0	$0	Si	$14,800
46	CC	1094930571	LUGO KEMER		X																230301	1	$47,450	$7,600	EPS041	1	$47,450	$1,900	CCF43	1	$47,450	$1,900	14-23	1	$47,450	6.960%	$3,400	1	$0	$0	Si	$14,800
47	CC	4372923	MONTOYA LUIS		X																230201	1	$47,450	$7,600	EPS005	1	$47,450	$1,900	CCF43	1	$47,450	$1,900	14-23	1	$47,450	6.960%	$3,400	1	$0	$0	Si	$14,800
48	CC	6513262	OJEDA EUSEBIO		X																230301	1	$47,450	$7,600	EPS037	1	$47,450	$1,900	CCF43	1	$47,450	$1,900	14-23	1	$47,450	6.960%	$3,400	1	$0	$0	Si	$14,800
49	CC	1087494383	OSPINA MIGUEL		X																230301	1	$47,450	$7,600	EPS037	1	$47,450	$1,900	CCF43	1	$47,450	$1,900	14-23	1	$47,450	6.960%	$3,400	1	$0	$0	Si	$14,800
50	CC	1006461572	PERLAZA JOHN	X	X																230201	1	$47,450	$7,600	ESSC18	1	$47,450	$1,900	CCF43	1	$47,450	$1,900	14-23	1	$47,450	6.960%	$3,400	1	$0	$0	Si	$14,800
51	CC	10035266	RUIZ JAIME		X																	0	$0	$0	EPS041	1	$47,450	$1,900	CCF43	1	$47,450	$1,900	14-23	1	$47,450	6.960%	$3,400	1	$0	$0	Si	$7,200
52	CC	18386137	SUAREZ JUAN		X																230301	1	$47,450	$7,600	EPS041	1	$47,450	$1,900	CCF43	1	$47,450	$1,900	14-23	1	$47,450	6.960%	$3,400	1	$0	$0	Si	$14,800
53	CC	14799607	TABARES OSCAR		X																25-14	1	$47,450	$7,600	EPS041	1	$47,450	$1,900	CCF43	1	$47,450	$1,900	14-23	1	$47,450	6.960%	$3,400	1	$0	$0	Si	$14,800
54	CC	1010094095	TABARQUINO JORGE	X	X																230301	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF43	1	$47,450	$1,900	14-23	1	$47,450	6.960%	$3,400	1	$0	$0	Si	$14,800
55	CC	1094933732	VALENCIA JEISON	X	X																230301	1	$47,450	$7,600	EPS037	1	$47,450	$1,900	CCF43	1	$47,450	$1,900	14-23	1	$47,450	6.960%	$3,400	1	$0	$0	Si	$14,800

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	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: FINCA CIRCASIA (5 Afiliados)																							$237,250	$38,000			$237,250	$9,500			$237,250	$9,500			$237,250		$17,000		$0	$0		$74,000
Centro de Trabajo: CIRCASIA (5 Afiliados)																							$237,250	$38,000			$237,250	$9,500			$237,250	$9,500			$237,250		$17,000		$0	$0		$74,000
Ciudad: ARMENIA Depto: QUINDIO (5 Afiliados)																							$237,250	$38,000			$237,250	$9,500			$237,250	$9,500			$237,250		$17,000		$0	$0		$74,000
56	CC	75036802	HINCAPIE LUIS		X																231001	1	$47,450	$7,600	EPS018	1	$47,450	$1,900	CCF43	1	$47,450	$1,900	14-23	1	$47,450	6.960%	$3,400	1	$0	$0	Si	$14,800
57	CC	7556294	LOPEZ JOHN		X																230201	1	$47,450	$7,600	EPS037	1	$47,450	$1,900	CCF43	1	$47,450	$1,900	14-23	1	$47,450	6.960%	$3,400	1	$0	$0	Si	$14,800
58	CC	1128165893	MENDOZA YESER		X																230301	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF43	1	$47,450	$1,900	14-23	1	$47,450	6.960%	$3,400	1	$0	$0	Si	$14,800
59	CC	1028004965	PABON CRISTIAN		X																230301	1	$47,450	$7,600	EPS041	1	$47,450	$1,900	CCF43	1	$47,450	$1,900	14-23	1	$47,450	6.960%	$3,400	1	$0	$0	Si	$14,800
60	CC	1017159811	VASCO JESUS		X																230301	1	$47,450	$7,600	EPS010	1	$47,450	$1,900	CCF43	1	$47,450	$1,900	14-23	1	$47,450	6.960%	$3,400	1	$0	$0	Si	$14,800
Total	**Afiliados(60)**																						$42,372,850	$6,781,100			$43,843,800	$1,755,600			$43,843,800	$1,755,600			$43,843,800		$3,055,200		$0	$0		$13,347,500

PLANILLA PAGADA

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 901282482	4	HURTADO CONSTRUCCIONES SAS	B - MENOS DE 200 COTIZANTES	ADMINISTRACION	EL REFUGIO CASA 1	SALENTO-QUINDIO	7321690	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-05	2025-06	1570196391	9487651256	E	2025/06/20	2025/06/24	BANCOLOMBIA	4	$13,382,800

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				58	$6,781,100	$17,600	$0	$6,798,700
COLFONDOS	231001	800,227,940	6	2	$15,200	$100	$0	$15,300
COLPENSIONES	25-14	900,336,004	7	5	$653,100	$1,700	$0	$654,800
PORVENIR	230301	800,224,808	8	40	$4,487,800	$11,600	$0	$4,499,400
PROTECCION	230201	800,229,739	0	11	$1,625,000	$4,200	$0	$1,629,200
ARL (ADMINISTRADORAS: 1)				60	$3,055,200	$7,900	$0	$3,063,100
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	60	$3,055,200	$7,900	$0	$3,063,100
CCF (ADMINISTRADORAS: 1)				60	$1,755,600	$4,600	$0	$1,760,200
COMFENALCO QUINDIO	CCF43	890,000,381	0	60	$1,755,600	$4,600	$0	$1,760,200
EPS (ADMINISTRADORAS: 10)				60	$1,755,600	$5,200	$0	$1,760,800
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	1	$57,000	$200	$0	$57,200
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	3	$171,000	$500	$0	$171,500
EMSSANAR	ESSC18	901,021,565	8	2	$3,800	$100	$0	$3,900
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	5	$229,900	$600	$0	$230,500
FAMISANAR	EPS017	830,003,564	7	1	$1,900	$100	$0	$2,000
NUEVA E.P.S.	EPS037	900,156,264	2	17	$516,800	$1,400	$0	$518,200
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	15	$414,200	$1,100	$0	$415,300
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	5	$119,700	$400	$0	$120,100
SALUD TOTAL	EPS002	800,130,907	4	7	$123,500	$400	$0	$123,900
SANITAS	EPS005	800,251,440	6	4	$117,800	$400	$0	$118,200
TOTAL				60	$13,347,500	$35,300	$0	$13,382,800

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 901282482	4	HURTADO CONSTRUCCIONES SAS	B - MENOS DE 200 COTIZANTES	ADMINISTRACION	EL REFUGIO CASA 1	SALENTO-QUINDIO	7321690	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-06	2025-07	1635406792	9488994711	E	2025/07/18	2025/07/17	BANCOLOMBIA	0	$10,839,800

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	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: ADMINISTRACION (6 Afiliados)																								$7,117,500	$1,139,000			$8,541,000	$342,000			$8,541,000	$342,000			$8,541,000		$594,600		$0	$0		$2,417,600
Centro de Trabajo: ADMINISTRACION (6 Afiliados)																								$7,117,500	$1,139,000			$8,541,000	$342,000			$8,541,000	$342,000			$8,541,000		$594,600		$0	$0		$2,417,600
Ciudad: SALENTO Depto: QUINDIO (6 Afiliados)																								$7,117,500	$1,139,000			$8,541,000	$342,000			$8,541,000	$342,000			$8,541,000		$594,600		$0	$0		$2,417,600
1	CC	1099708230	APONTE LEIDY																			230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF43	30	$1,423,500	$57,000	14-23	30	$1,423,500	6.960%	$99,100	30	$0	$0	Si	$440,900
2	CC	1098312051	GIRALDO JULIANA																			25-14	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF43	30	$1,423,500	$57,000	14-23	30	$1,423,500	6.960%	$99,100	30	$0	$0	Si	$440,900
3	CC	7508828	HURTADO ALBERTO																				0	$0	$0	EPS018	30	$1,423,500	$57,000	CCF43	30	$1,423,500	$57,000	14-23	30	$1,423,500	6.960%	$99,100	30	$0	$0	Si	$213,100
4	CC	1094942243	TORRES JORGE																			230301	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF43	30	$1,423,500	$57,000	14-23	30	$1,423,500	6.960%	$99,100	30	$0	$0	Si	$440,900
5	CC	1094961062	VANEGAS LAURA																			230301	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF43	30	$1,423,500	$57,000	14-23	30	$1,423,500	6.960%	$99,100	30	$0	$0	Si	$440,900
6	CC	1094941542	YATE ANDRES																			230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF43	30	$1,423,500	$57,000	14-23	30	$1,423,500	6.960%	$99,100	30	$0	$0	Si	$440,900

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	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: HURTADO CONSTRUCCIONES (21 Afiliados)																								$26,714,350	$4,275,100			$26,714,350	$1,069,700			$26,714,350	$1,069,700			$26,714,350		$1,860,000		$0	$0		$8,274,500

Centro de Trabajo: HURTADO CONSTRUCCIONES (21 Afiliados)																							$26,714,350	$4,275,100			$26,714,350	$1,069,700			$26,714,350	$1,069,700			$26,714,350		$1,860,000		$0	$0		$8,274,500
Ciudad: ARMENIA Depto: QUINDIO (21 Afiliados)																							$26,714,350	$4,275,100			$26,714,350	$1,069,700			$26,714,350	$1,069,700			$26,714,350		$1,860,000		$0	$0		$8,274,500
7	CC	1094901597	ALZATE JESUS																		230201	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF43	30	$1,423,500	$57,000	14-23	30	$1,423,500	6.960%	$99,100	30	$0	$0	Si	$440,900
8	CC	1114212100	ATEORTUA DIEGO																		230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF43	30	$1,423,500	$57,000	14-23	30	$1,423,500	6.960%	$99,100	30	$0	$0	Si	$440,900
9	CC	1118236163	BEDOYA CRISTIAN																		230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF43	30	$1,423,500	$57,000	14-23	30	$1,423,500	6.960%	$99,100	30	$0	$0	Si	$440,900
10	CC	6519504	BEDOYA DANIEL																		230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF43	30	$1,423,500	$57,000	14-23	30	$1,423,500	6.960%	$99,100	30	$0	$0	Si	$440,900
11	CC	1118236497	BLANDON JHON																		230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF43	30	$1,423,500	$57,000	14-23	30	$1,423,500	6.960%	$99,100	30	$0	$0	Si	$440,900
12	CC	2680929	BLANDON JOSE																		230201	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF43	30	$1,423,500	$57,000	14-23	30	$1,423,500	6.960%	$99,100	30	$0	$0	Si	$440,900
13	CC	1010070502	CARDENAS SANTIAGO																		230201	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF43	30	$1,423,500	$57,000	14-23	30	$1,423,500	6.960%	$99,100	30	$0	$0	Si	$440,900
14	CC	2680843	CASTAÑO JAIRO																		230301	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF43	30	$1,423,500	$57,000	14-23	30	$1,423,500	6.960%	$99,100	30	$0	$0	Si	$440,900
15	CC	18396274	CHIQUITO LEWIS																		230201	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF43	30	$1,423,500	$57,000	14-23	30	$1,423,500	6.960%	$99,100	30	$0	$0	Si	$440,900
16	CC	9865565	JARAMILLO JOSE	X																	230301	13	$616,850	$98,700	EPS041	13	$616,850	$24,700	CCF43	13	$616,850	$24,700	14-23	13	$616,850	6.960%	$43,000	13	$0	$0	Si	$191,100
17	CC	10699028	LOPEZ EFREN		X																230301	27	$1,281,150	$205,000	EPS018	27	$1,281,150	$51,300	CCF43	27	$1,281,150	$51,300	14-23	27	$1,281,150	6.960%	$89,200	27	$0	$0	Si	$396,800
18	CC	1118236050	LOPEZ OSCAR																		230201	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF43	30	$1,423,500	$57,000	14-23	30	$1,423,500	6.960%	$99,100	30	$0	$0	Si	$440,900
19	CC	75089817	MARTINEZ WILSON																		25-14	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF43	30	$1,423,500	$57,000	14-23	30	$1,423,500	6.960%	$99,100	30	$0	$0	Si	$440,900
20	CC	15534340	NUÑEZ ANGEL																		230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF43	30	$1,423,500	$57,000	14-23	30	$1,423,500	6.960%	$99,100	30	$0	$0	Si	$440,900
21	CC	1097392472	NUÑEZ JUAN	X																	230301	21	$996,450	$159,500	EPS041	21	$996,450	$39,900	CCF43	21	$996,450	$39,900	14-23	21	$996,450	6.960%	$69,400	21	$0	$0	Si	$308,700
22	CC	94462492	NUÑEZ WILLIAM																		230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF43	30	$1,423,500	$57,000	14-23	30	$1,423,500	6.960%	$99,100	30	$0	$0	Si	$440,900
23	CC	1098311029	OCAMPO EDISON	X																	230301	21	$996,450	$159,500	EPS010	21	$996,450	$39,900	CCF43	21	$996,450	$39,900	14-23	21	$996,450	6.960%	$69,400	21	$0	$0	Si	$308,700
24	CC	2680966	RAMIREZ CARLOS																		230301	30	$1,423,500	$227,800	ESSC24	30	$1,423,500	$57,000	CCF43	30	$1,423,500	$57,000	14-23	30	$1,423,500	6.960%	$99,100	30	$0	$0	Si	$440,900
25	CC	1111806471	VALLECILLA JHON																		230301	30	$1,423,500	$227,800	ESSC24	30	$1,423,500	$57,000	CCF43	30	$1,423,500	$57,000	14-23	30	$1,423,500	6.960%	$99,100	30	$0	$0	Si	$440,900
26	CC	7542762	ZULETA JOSE																		25-14	30	$1,423,500	$227,800	ESSC24	30	$1,423,500	$57,000	CCF43	30	$1,423,500	$57,000	14-23	30	$1,423,500	6.960%	$99,100	30	$0	$0	Si	$440,900
27	PT	7015849	ZULUAGA YHONALBERT		X																230301	1	$47,450	$7,600	EPS041	1	$47,450	$1,900	CCF43	1	$47,450	$1,900	14-23	1	$47,450	6.960%	$3,400	1	$0	$0	Si	$14,800
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	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: BODEGA (6 Afiliados)																							$284,700	$45,600			$284,700	$11,400			$284,700	$11,400			$284,700		$20,400		$0	$0		$88,800
Centro de Trabajo: BODEGA DESP (6 Afiliados)																							$284,700	$45,600			$284,700	$11,400			$284,700	$11,400			$284,700		$20,400		$0	$0		$88,800
Ciudad: ARMENIA Depto: QUINDIO (6 Afiliados)																							$284,700	$45,600			$284,700	$11,400			$284,700	$11,400			$284,700		$20,400		$0	$0		$88,800
28	CC	16501108	CAICEDO EISENHIVER		X																230201	1	$47,450	$7,600	EPS041	1	$47,450	$1,900	CCF43	1	$47,450	$1,900	14-23	1	$47,450	6.960%	$3,400	1	$0	$0	Si	$14,800
29	CC	4376571	GRANADOS JOSE		X																230301	1	$47,450	$7,600	EPS037	1	$47,450	$1,900	CCF43	1	$47,450	$1,900	14-23	1	$47,450	6.960%	$3,400	1	$0	$0	Si	$14,800
30	CC	1094924801	LONDOÑO FABIAN		X																230301	1	$47,450	$7,600	EPS041	1	$47,450	$1,900	CCF43	1	$47,450	$1,900	14-23	1	$47,450	6.960%	$3,400	1	$0	$0	Si	$14,800
31	CC	18497545	PEREZ ALDEMAR		X																230201	1	$47,450	$7,600	EPS005	1	$47,450	$1,900	CCF43	1	$47,450	$1,900	14-23	1	$47,450	6.960%	$3,400	1	$0	$0	Si	$14,800
32	CC	1019069273	PINZON JHOAN		X																230301	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF43	1	$47,450	$1,900	14-23	1	$47,450	6.960%	$3,400	1	$0	$0	Si	$14,800
33	CC	1096032852	TORRES JAIDER		X																230301	1	$47,450	$7,600	ESSC62	1	$47,450	$1,900	CCF43	1	$47,450	$1,900	14-23	1	$47,450	6.960%	$3,400	1	$0	$0	Si	$14,800
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	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: CIRCASIA (1 Afiliados)																							$189,800	$30,400			$189,800	$7,600			$189,800	$7,600			$189,800		$13,300		$0	$0		$58,900

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Centro de Trabajo: CIRCASIA (1 Afiliados)																							**$189,800**	**$30,400**			**$189,800**	**$7,600**			**$189,800**	**$7,600**			**$189,800**		**$13,300**		**$0**	**$0**		**$58,900**
Ciudad: ARMENIA Depto: QUINDIO (1 Afiliados)																							**$189,800**	**$30,400**			**$189,800**	**$7,600**			**$189,800**	**$7,600**			**$189,800**		**$13,300**		**$0**	**$0**		**$58,900**
34	CC	1005089124	MARIN SANTIAGO	X																	230301	4	$189,800	$30,400	EPS037	4	$189,800	$7,600	CCF43	4	$189,800	$7,600	14-23	4	$189,800	6.960%	$13,300	4	$0	$0	Si	$58,900
Total			**Afiliados(34)**																				$34,306,350	$5,490,100			$35,729,850	$1,430,700			$35,729,850	$1,430,700			$35,729,850		$2,488,300		$0	$0		$10,839,800

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aportes en línea

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RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				33	$5,490,100	$0	$0	$5,490,100
COLPENSIONES	25-14	900,336,004	7	3	$683,400	$0	$0	$683,400
PORVENIR	230301	800,224,808	8	23	$3,652,500	$0	$0	$3,652,500
PROTECCION	230201	800,229,739	0	7	$1,154,200	$0	$0	$1,154,200
ARL (ADMINISTRADORAS: 1)				34	$2,488,300	$0	$0	$2,488,300
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	34	$2,488,300	$0	$0	$2,488,300
CCF (ADMINISTRADORAS: 1)				34	$1,430,700	$0	$0	$1,430,700
COMFENALCO QUINDIO	CCF43	890,000,381	0	34	$1,430,700	$0	$0	$1,430,700
EPS (ADMINISTRADORAS: 8)				34	$1,430,700	$0	$0	$1,430,700
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	1	$1,900	$0	$0	$1,900
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	3	$171,000	$0	$0	$171,000
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	5	$267,900	$0	$0	$267,900
NUEVA E.P.S.	EPS037	900,156,264	2	10	$465,500	$0	$0	$465,500
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	9	$298,300	$0	$0	$298,300
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	2	$108,300	$0	$0	$108,300
SALUD TOTAL	EPS002	800,130,907	4	2	$58,900	$0	$0	$58,900
SANITAS	EPS005	800,251,440	6	2	$58,900	$0	$0	$58,900
TOTAL				**34**	**$10,839,800**	**$0**	**$0**	**$10,839,800**