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Resumen General de Pago

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Telefono	Exonerado SENA e ICBF
NIT 891501052	6	HEIMDALL SECURITY LTDA	A - 200 O MAS COTIZANTES	PERSONAL SEG CAUCA	CARRERA 11 N 4-37	POPAYAN-CAUCA	8242415	SI

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-04	2026-05	334999653	9505012246	E	2026/05/14	2026/05/25	BANCO DAVIVIENDA	11	$36,707,800

LIQUIDACION DETALLADA DE APORTES

EMPLEADO					PENSION			SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación		Nombres		Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
Sucursal: PERSONAL SEG CAUCA (73 Afiliados)							$129,895,503	$20,761,000			$134,815,809	$5,995,600			$134,815,809	$5,276,900			$134,815,809	$4,018,400		$7,355,129	$366,300
Centro de Trabajo: 0.522 (18 Afiliados)							$33,396,973	$5,344,000			$35,147,878	$1,694,600			$35,147,878	$1,406,500			$35,147,878	$184,300		$3,390,125	$169,900
Ciudad: POPAYAN Depto: CAUCA (18 Afiliados)							$33,396,973	$5,344,000			$35,147,878	$1,694,600			$35,147,878	$1,406,500			$35,147,878	$184,300		$3,390,125	$169,900
1	CC	1058932335	AGUILAR BURBANO LUISA FERNANDA	230301	30	$1,750,905	$280,200	MIN002	30	$1,750,905	$218,900	CCF14	30	$1,750,905	$70,100	14-11	30	$1,750,905	$9,200	30	$1,750,905	$87,700
2	CC	1061598170	BEDOYA MOTTA YULLY ANDREA	230301	30	$2,450,000	$392,000	EPS005	30	$2,450,000	$98,000	CCF14	30	$2,450,000	$98,000	14-11	30	$2,450,000	$12,800	30	$0	$0
3	CC	1061735934	BURBANO BAENA BRIGITHE DAYAN	230301	30	$3,000,000	$480,000	EPS018	30	$3,000,000	$120,000	CCF14	30	$3,000,000	$120,000	14-11	30	$3,000,000	$15,700	30	$0	$0
4	CC	67039973	CAICEDO ZAPATA ANA MARIA	25-14	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-11	30	$1,750,905	$9,200	30	$0	$0
5	CC	1061797131	CONSTAIN DIAZ LUZ STELLA KATHERINE	230301	30	$1,950,000	$312,000	EPS005	30	$1,950,000	$78,000	CCF14	30	$1,950,000	$78,000	14-11	30	$1,950,000	$10,200	30	$0	$0
6	CC	25290850	DORADO DELGADO DIANA MILENA	25-14	30	$2,847,000	$455,600	EPS005	30	$2,847,000	$113,900	CCF14	30	$2,847,000	$113,900	14-11	30	$2,847,000	$14,900	30	$0	$0
7	CC	94510753	HURTADO GONZALEZ YESTHER	230301	22	$1,580,856	$253,000	EPS018	22	$1,580,856	$197,700	CCF14	22	$1,580,856	$63,300	14-11	22	$1,580,856	$8,300	22	$1,580,856	$79,200
8	CC	1061802175	LIEVANO VALENCIA JUAN SEBASTIAN	230301	30	$1,950,000	$312,000	EPS005	30	$1,950,000	$78,000	CCF14	30	$1,950,000	$78,000	14-11	30	$1,950,000	$10,200	30	$0	$0
9	CC	1089904289	LOPEZ OBANDO JUNIOR FERNANDO	230301	30	$1,750,905	$280,200	ESSC62	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-11	30	$1,750,905	$9,200	30	$0	$0
10	CC	10499698	LUCUMI CARLOS ANDRES	230301	19	$1,346,076	$215,400	ESSC24	19	$1,346,076	$53,900	CCF14	19	$1,346,076	$53,900	14-11	19	$1,346,076	$7,100	19	$0	$0
11	CC	1058546696	MAMBAGUE GARCIA JULIAN SANTIAGO	25-14	30	$1,950,000	$312,000	EPS005	30	$1,950,000	$78,000	CCF14	30	$1,950,000	$78,000	14-11	30	$1,950,000	$10,200	30	$0	$0
12	CC	1112045215	OROZCO OLAYA JHAN PAULO	230301	19	$1,311,057	$209,800	EPS018	19	$1,311,057	$52,500	CCF14	19	$1,311,057	$52,500	14-11	19	$1,311,057	$6,900	19	$0	$0
13	CC	1061601234	TREJOS DIAZ ANYI PAOLA	25-14	30	$1,950,000	$312,000	EPS037	30	$1,950,000	$78,000	CCF14	30	$1,950,000	$78,000	14-11	30	$1,950,000	$10,200	30	$0	$0
14	CC	10534061	TRUJILLO GUTIERREZ GERARDO		0	$0	$0	EPS005	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-11	30	$1,750,905	$9,200	30	$0	$0
15	CC	10302479	URREA QUILINDO BRIAN ALEXANDER	230301	30	$3,000,000	$480,000	EPS005	30	$3,000,000	$120,000	CCF14	30	$3,000,000	$120,000	14-11	30	$3,000,000	$15,700	30	$0	$0
16	CC	1002961196	VALENCIA BONILLA JUAN CAMILO	230301	30	$3,000,000	$480,000	EPS037	30	$3,000,000	$120,000	CCF14	30	$3,000,000	$120,000	14-11	30	$3,000,000	$15,700	30	$0	$0
17	CC	10300852	VARGAS MUÑOZ DANIEL	230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-11	30	$1,750,905	$9,200	30	$0	$0
18	CC	1130946757	VARGAS LOBOA JUAN FERNANDO	230301	1	$58,364	$9,400	EPS018	1	$58,364	$7,300	CCF14	1	$58,364	$2,400	14-11	1	$58,364	$400	1	$58,364	$3,000
Centro de Trabajo: 4.35 (40 Afiliados)							$67,254,236	$10,737,300			$70,423,637	$3,130,400			$70,423,637	$2,699,800			$70,423,637	$2,895,100		$3,965,004	$198,400
Ciudad: POPAYAN Depto: CAUCA (40 Afiliados)							$67,254,236	$10,737,300			$70,423,637	$3,130,400			$70,423,637	$2,699,800			$70,423,637	$2,895,100		$3,965,004	$198,400
19	CC	1062278769	ABONIA MURILLO FERLEY	230301	28	$2,067,923	$330,900	EPS041	28	$2,067,923	$82,800	CCF14	28	$2,067,923	$82,800	14-11	28	$2,067,923	$90,000	28	$0	$0
20	CC	1114876052	ALARCON LERMA MARLON STIVEN	230301	24	$1,706,335	$273,100	EPS037	24	$1,706,335	$213,300	CCF14	24	$1,706,335	$68,300	14-11	24	$1,706,335	$74,300	24	$1,706,335	$85,400
21	CC	76268073	ALVARADO MARIO	230301	8	$466,908	$74,800	EPS018	8	$466,908	$18,700	CCF14	8	$466,908	$18,700	14-11	8	$466,908	$0	8	$0	$0
22	CC	76268073	ALVARADO MARIO	230301	3	$197,375	$31,600	EPS018	3	$197,375	$7,900	CCF14	3	$197,375	$7,900	14-11	3	$197,375	$8,600	3	$0	$0
23	CC	76311593	BASTIDAS TOBAR JULIAN FERNANDO	230301	30	$2,258,669	$361,400	EPS005	30	$2,258,669	$90,400	CCF14	30	$2,258,669	$90,400	14-11	30	$2,258,669	$98,300	30	$0	$0
24	CC	1007477208	BELALCAZAR LOPEZ KENNY SANTIAGO	230301	2	$139,011	$22,300	EPS005	2	$139,011	$5,600	CCF14	2	$139,011	$5,600	14-11	2	$139,011	$6,100	2	$0	$0
25	CC	10538758	BENAVIDES CAMPO ORLANDO JOSE		0	$0	$0	EPS005	30	$2,101,084	$84,100	CCF14	30	$2,101,084	$84,100	14-11	30	$2,101,084	$91,400	30	$0	$0
26	CC	25367405	BERNATE RAMIREZ SANDRA PATRICIA	231001	30	$2,401,127	$384,200	EPS005	30	$2,401,127	$96,100	CCF14	30	$2,401,127	$96,100	14-11	30	$2,401,127	$104,500	30	$0	$0
27	CC	4615487	CALDON AVIRAMA JOSE YEIR	25-14	30	$2,184,255	$349,500	ESSC62	30	$2,184,255	$87,400	CCF14	30	$2,184,255	$87,400	14-11	30	$2,184,255	$95,100	30	$0	$0

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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
28	CC	76270882	CARABALI GARCIA DIEGO HOLMES	25-14	30	$2,368,897	$379,100	EPS037	30	$2,368,897	$94,800	CCF14	30	$2,368,897	$94,800	14-11	30	$2,368,897	$103,100	30	$0	$0
29	CC	1002885287	CARABALI MURILLO KEVIN DAVID	230301	11	$998,546	$159,800	EPS037	11	$998,546	$40,000	CCF14	11	$998,546	$40,000	14-11	11	$998,546	$43,500	11	$0	$0
30	CC	1002821532	CEBALLOS RAMIREZ KEVIN SANTIAGO	230301	30	$1,980,114	$316,900	EPS005	30	$1,980,114	$79,300	CCF14	30	$1,980,114	$79,300	14-11	30	$1,980,114	$86,200	30	$0	$0
31	CC	1062336334	CHAUX TORRES DUVAN	230301	6	$350,181	$56,100	EPS005	6	$350,181	$14,100	CCF14	6	$350,181	$14,100	14-11	6	$350,181	$15,300	6	$0	$0
32	CC	1061804962	COLLAZOS NARVAEZ FABER ANDRES	230301	30	$2,462,407	$394,000	EPS037	30	$2,462,407	$98,500	CCF14	30	$2,462,407	$98,500	14-11	30	$2,462,407	$107,200	30	$0	$0
33	CC	10559578	CUENCA LARA JAVIER OVIDIO	231001	30	$2,101,084	$336,200	EPS037	30	$2,101,084	$84,100	CCF14	30	$2,101,084	$84,100	14-11	30	$2,101,084	$91,400	30	$0	$0
34	CC	76029625	DELGADO CHICAIZA LEYDER FABIAN	230201	30	$2,101,084	$336,200	EPS005	30	$2,101,084	$84,100	CCF14	30	$2,101,084	$84,100	14-11	30	$2,101,084	$91,400	30	$0	$0
35	CC	76029494	DORADO MUÑOZ JOSE JULIAN	230301	30	$2,101,084	$336,200	EPS037	30	$2,101,084	$84,100	CCF14	30	$2,101,084	$84,100	14-11	30	$2,101,084	$91,400	30	$0	$0
36	CC	12795900	GONZALEZ ORTIZ PERFECTO	230301	6	$350,181	$56,100	EPS037	6	$350,181	$14,100	CCF14	6	$350,181	$0	14-11	6	$350,181	$0	6	$0	$0
37	CC	12795900	GONZALEZ ORTIZ PERFECTO	230301	3	$175,091	$21,100	EPS037	3	$175,091	$0	CCF14	3	$175,091	$0	14-11	3	$175,091	$0	3	$0	$0
38	CC	12795900	GONZALEZ ORTIZ PERFECTO	230301	4	$233,454	$37,400	EPS037	4	$233,454	$9,400	CCF14	4	$233,454	$0	14-11	4	$233,454	$0	4	$0	$0
39	CC	12795900	GONZALEZ ORTIZ PERFECTO	230301	1	$187,295	$30,000	EPS037	1	$187,295	$7,500	CCF14	1	$187,295	$7,500	14-11	1	$187,295	$8,200	1	$0	$0
40	CC	1006207580	HURTADO LERMA BAYRON MANUEL	230301	16	$1,153,477	$184,600	EPS018	16	$1,153,477	$46,200	CCF14	16	$1,153,477	$46,200	14-11	16	$1,153,477	$50,200	16	$0	$0
41	CC	94468207	JIMENEZ BARONA JORGE ENRIQUE	25-14	16	$1,140,344	$182,500	EPS018	16	$1,140,344	$45,700	CCF14	16	$1,140,344	$45,700	14-11	16	$1,140,344	$49,700	16	$0	$0
42	CC	10540697	LLANTEN RIVERA LUIS HERNANDO	25-14	30	$2,049,355	$327,900	EPSIC3	30	$2,049,355	$82,000	CCF14	30	$2,049,355	$82,000	14-11	30	$2,049,355	$89,200	30	$0	$0
43	CC	10493399	LOZADA OROZCO JOSE BLIUBER	25-14	29	$2,137,432	$342,000	EPS005	29	$2,137,432	$85,500	CCF14	29	$2,137,432	$85,500	14-11	29	$2,137,432	$93,000	29	$0	$0
44	CC	10493399	LOZADA OROZCO JOSE BLIUBER	25-14	1	$58,364	$7,100	EPS005	1	$58,364	$0	CCF14	1	$58,364	$0	14-11	1	$58,364	$0	1	$0	$0
45	CC	1061695541	MARTINEZ VALENCIA MICHAEL ANDRES	230301	30	$2,101,084	$336,200	EPS041	30	$2,101,084	$84,100	CCF14	30	$2,101,084	$84,100	14-11	30	$2,101,084	$91,400	30	$0	$0
46	CC	10499918	MESU CARABALI ARNOL	231001	30	$2,258,669	$361,400	ESSC18	30	$2,258,669	$282,400	CCF14	30	$2,258,669	$90,400	14-11	30	$2,258,669	$98,300	30	$2,258,669	$113,000
47	CC	1062281752	MINA GOMEZ DINA MARCELA	230301	30	$2,275,379	$364,100	ESSC18	30	$2,275,379	$91,100	CCF14	30	$2,275,379	$91,100	14-11	30	$2,275,379	$99,000	30	$0	$0
48	CC	1007433155	MONTEALEGRE SAENZ JOHANN SEBASTIAN	230301	11	$809,529	$129,600	EPS005	11	$809,529	$32,400	CCF14	11	$809,529	$32,400	14-11	11	$809,529	$35,300	11	$0	$0
49	CC	76327667	MUÑOZ BOLAÑOS JOHN ERWIN	25-14	27	$1,999,215	$319,900	EPS037	27	$1,999,215	$80,000	CCF14	27	$1,999,215	$80,000	14-11	27	$1,999,215	$87,000	27	$0	$0
50	CC	76327667	MUÑOZ BOLAÑOS JOHN ERWIN	25-14	3	$175,091	$21,100	EPS037	3	$175,091	$0	CCF14	3	$175,091	$0	14-11	3	$175,091	$0	3	$0	$0
51	CC	10297535	MUÑOZ LOPEZ ROBINSON ALEXANDER	230301	30	$1,950,000	$312,000	EPS005	30	$1,950,000	$78,000	CCF14	30	$1,950,000	$78,000	14-11	30	$1,950,000	$84,900	30	$0	$0
52	CC	1062276724	MURILLO SOLARTE BAYRON	25-14	26	$1,848,931	$295,900	ESSC62	26	$1,848,931	$74,000	CCF14	26	$1,848,931	$74,000	14-11	26	$1,848,931	$80,500	26	$0	$0
53	CC	1062276724	MURILLO SOLARTE BAYRON	25-14	4	$233,454	$28,100	ESSC62	4	$233,454	$0	CCF14	4	$233,454	$0	14-11	4	$233,454	$0	4	$0	$0
54	CC	1061542852	PAJA ULLUNE MAICOL JHORDAN	230301	8	$466,908	$74,800	EPSIC5	8	$466,908	$18,700	CCF14	8	$466,908	$18,700	14-11	8	$466,908	$0	8	$0	$0
55	CC	1061542852	PAJA ULLUNE MAICOL JHORDAN	230301	22	$1,572,499	$251,600	EPSIC5	22	$1,572,499	$62,900	CCF14	22	$1,572,499	$62,900	14-11	22	$1,572,499	$68,500	22	$0	$0
56	CC	1003215823	PALACIOS LUCUMI YASMIN MALLILI	230301	1	$58,364	$9,400	ESSC62	1	$58,364	$2,400	CCF14	1	$58,364	$2,400	14-11	1	$58,364	$2,600	1	$0	$0
57	CC	1002949258	PEÑA IPIA EMERSON ALDAIR	230201	30	$2,101,084	$336,200	EPSIC3	30	$2,101,084	$84,100	CCF14	30	$2,101,084	$84,100	14-11	30	$2,101,084	$91,400	30	$0	$0
58	CC	1062276264	PEÑA VARGAS LUIS ALBERTO	230301	30	$2,170,722	$347,400	EPS005	30	$2,170,722	$86,900	CCF14	30	$2,170,722	$86,900	14-11	30	$2,170,722	$94,500	30	$0	$0
59	CC	34596913	QUIGUANAS TROCHEZ JULIA EMMA	231001	30	$2,350,191	$376,100	EPS037	30	$2,350,191	$94,100	CCF14	30	$2,350,191	$94,100	14-11	30	$2,350,191	$102,300	30	$0	$0
60	CC	1061786053	RIVERA IPIA YEFERSON ALEXIS	230301	30	$2,101,084	$336,200	EPSIC3	30	$2,101,084	$84,100	CCF14	30	$2,101,084	$84,100	14-11	30	$2,101,084	$91,400	30	$0	$0
61	CC	34512915	ROJAS MATA BLANCA LILIA		0	$0	$0	EPS018	16	$1,068,317	$42,800	CCF14	16	$1,068,317	$42,800	14-11	16	$1,068,317	$46,500	16	$0	$0
62	CC	1002807313	ROJAS GOMEZ CRISTIAN FERNANDO	230301	30	$2,064,470	$330,400	EPS041	30	$2,064,470	$82,600	CCF14	30	$2,064,470	$82,600	14-11	30	$2,064,470	$89,900	30	$0	$0
63	CC	1059066523	SARASTI GAVIRIA LUIS ALEJANDRO	230301	30	$1,750,906	$280,200	EPS041	30	$1,750,906	$70,100	CCF14	30	$1,750,906	$0	14-11	30	$1,750,906	$0	30	$0	$0

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EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
64	CC	10545796	SOLANO BOLAÑOS FELIX ENRIQUE	25-14	30	$2,344,621	$375,200	EPS005	30	$2,344,621	$93,800	CCF14	30	$2,344,621	$93,800	14-11	30	$2,344,621	$102,000	30	$0	$0
65	CC	10347521	VALENCIA SANTACRUZ EL VERSON	25-14	11	$965,120	$154,500	ESSC62	11	$965,120	$38,700	CCF14	11	$965,120	$38,700	14-11	11	$965,120	$42,000	11	$0	$0
66	CC	10495045	VASQUEZ CASTILLO OVIEDO	230201	30	$2,286,922	$366,000	MIN002	30	$2,286,922	$91,500	CCF14	30	$2,286,922	$91,500	14-11	30	$2,286,922	$99,500	30	$0	$0
Centro de Trabajo: RIESGO 2 (10 Afiliados)						$17,509,050	$2,802,000			$17,509,050	$701,000			$17,509,050	$701,000			$17,509,050	$183,000		$0	$0
Ciudad: POPAYAN Depto: CAUCA (10 Afiliados)						$17,509,050	$2,802,000			$17,509,050	$701,000			$17,509,050	$701,000			$17,509,050	$183,000		$0	$0
67	CC	34598877	AMU LISCANO LUZ NELLY	230301	30	$1,750,905	$280,200	ESSC18	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-11	30	$1,750,905	$18,300	30	$0	$0
68	CC	1061710785	ANACONA MAMIAN PAULA ANDREA	230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-11	30	$1,750,905	$18,300	30	$0	$0
69	CC	1087108958	CORTES ROSA EVELINA	230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-11	30	$1,750,905	$18,300	30	$0	$0
70	CC	1061817380	MUÑOZ SANCHEZ JOSE ENRIQUE	230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-11	30	$1,750,905	$18,300	30	$0	$0
71	CC	1002965156	MUÑOZ SANCHEZ MIGUEL ANGEL	230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-11	30	$1,750,905	$18,300	30	$0	$0
72	CC	1002965726	NARVAEZ DAUQUI JURY MILEIDY	230301	30	$1,750,905	$280,200	EPS018	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-11	30	$1,750,905	$18,300	30	$0	$0
73	CC	34545128	PEREZ ULLUNE LUZ MYRIAM	25-14	30	$1,750,905	$280,200	EPS018	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-11	30	$1,750,905	$18,300	30	$0	$0
74	CC	34317929	RAMIREZ BASTIDAS MARIA AYDEE	230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-11	30	$1,750,905	$18,300	30	$0	$0
75	CC	25322048	SAMBONI SAMBONI MERY ERNET	230301	30	$1,750,905	$280,200	EPSIC3	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-11	30	$1,750,905	$18,300	30	$0	$0
76	CC	1061701630	SANCHEZ SOL NAIRON ANTONIO	25-14	30	$1,750,905	$280,200	ESSC18	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-11	30	$1,750,905	$18,300	30	$0	$0
Centro de Trabajo: RIESGO 5 (5 Afiliados)						$11,735,244	$1,877,700			$11,735,244	$469,600			$11,735,244	$469,600			$11,735,244	$756,000		$0	$0
Ciudad: POPAYAN Depto: CAUCA (5 Afiliados)						$11,735,244	$1,877,700			$11,735,244	$469,600			$11,735,244	$469,600			$11,735,244	$756,000		$0	$0
77	CC	1061758028	CAMAYO PAME EDNA ROCIO	230301	30	$1,800,000	$288,000	EPS005	30	$1,800,000	$72,000	CCF14	30	$1,800,000	$72,000	14-11	30	$1,800,000	$125,300	30	$0	$0
78	CC	1061693228	CONSTAIN DIAZ JHON ALEXANDER	230301	15	$875,453	$140,100	EPS005	15	$875,453	$35,100	CCF14	15	$875,453	$35,100	14-11	15	$875,453	$0	15	$0	$0
79	CC	1061693228	CONSTAIN DIAZ JHON ALEXANDER	230301	15	$875,453	$140,100	EPS005	15	$875,453	$35,100	CCF14	15	$875,453	$35,100	14-11	15	$875,453	$61,000	15	$0	$0
80	CC	76304077	HERNANDEZ ZAPATA RAFAEL ANTONIO	25-14	30	$2,586,849	$413,900	EPS037	30	$2,586,849	$103,500	CCF14	30	$2,586,849	$103,500	14-11	30	$2,586,849	$180,100	30	$0	$0
81	CC	76029003	LOAIZA ASTAIZA JUAN CARLOS	25-14	30	$3,000,000	$480,000	EPS037	30	$3,000,000	$120,000	CCF14	30	$3,000,000	$120,000	14-11	30	$3,000,000	$208,800	30	$0	$0
82	CC	4752256	TORRES CAMPO JESUS AUGUSTO	230301	30	$2,597,489	$415,600	EPS005	30	$2,597,489	$103,900	CCF14	30	$2,597,489	$103,900	14-11	30	$2,597,489	$180,800	30	$0	$0
Total	**Afiliados(73)**					$129,895,503	$20,761,000			$134,815,809	$5,995,600			$134,815,809	$5,276,900			$134,815,809	$4,018,400		$7,355,129	$368,300

aportes en línea

Resumen General de Pago

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				70	$20,761,000	$163,500	$0	$20,924,500
COLFONDOS	231001	800,227,940	6	4	$1,457,900	$11,500	$0	$1,469,400
COLPENSIONES	25-14	900,336,004	7	17	$5,596,900	$44,100	$0	$5,641,000
PORVENIR	230301	800,224,808	8	46	$12,667,800	$99,700	$0	$12,767,500
PROTECCION	230201	800,229,739	0	3	$1,038,400	$8,200	$0	$1,046,600
ARL (ADMINISTRADORAS: 1)				73	$4,018,400	$31,700	$0	$4,050,100
ARL SURA	14-11	890,903,790	5	73	$4,018,400	$31,700	$0	$4,050,100
CCF (ADMINISTRADORAS: 1)				73	$5,276,900	$41,600	$0	$5,318,500
COMFACAUCA	CCF14	891,500,182	0	73	$5,276,900	$41,600	$0	$5,318,500
EPS (ADMINISTRADORAS: 10)				73	$5,995,600	$47,800	$0	$6,043,400
A.I.C.	EPSIC3	817,001,773	3	4	$320,300	$2,600	$0	$322,900
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	5	$272,600	$2,200	$0	$274,800
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	$53,900	$500	$0	$54,400
EMSSANAR	ESSC18	901,021,565	8	4	$513,700	$4,100	$0	$517,800
FOSYGA RÉGIMEN DE EXCEPCIÓN	MIN002	901,037,916	1	2	$310,400	$2,500	$0	$312,900
MALLAMAS	EPSIC5	837,000,084	5	1	$81,600	$700	$0	$82,300
NUEVA E.P.S.	EPS037	900,156,264	2	14	$1,311,500	$10,400	$0	$1,321,900
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	4	$319,600	$2,600	$0	$322,200
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	10	$679,000	$5,400	$0	$684,400
SANITAS	EPS005	800,251,440	6	28	$2,133,000	$16,800	$0	$2,149,800
ICBF (ADMINISTRADORAS: 1)				5	$220,900	$1,800	$0	$222,700
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	5	$220,900	$1,800	$0	$222,700
SENA (ADMINISTRADORAS: 1)				5	$147,400	$1,200	$0	$148,600
SENA	PASENA	899,999,034	1	5	$147,400	$1,200	$0	$148,600
TOTAL				73	$36,420,200	$287,600	$0	$36,707,800