aportes en línea

Resumen General de Pago

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 900958259	7	INGEALQUIPOS S.A.S.	B - MENOS DE 200 COTIZANTES	FABRICAS UNIDAS	TRANSVERSAL 33 SUR 32 D 25	MEDELLIN-ANTIOQUIA	4441327	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-03	2026-04	207278770	9502869865	E	2026/04/16	2026/04/08	BANCOLOMBIA	0	$58,178,800

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: FABRICAS UNIDAS (73 Afiliados)						$184,050,625	$29,615,600			$193,996,922	$7,737,400			$193,996,918	$7,674,800			$193,996,922	$13,151,000		$0	$0
Centro de Trabajo: CENTRO TRABAJO 86 (73 Afiliados)						$184,050,625	$29,615,600			$193,996,922	$7,737,400			$193,996,918	$7,674,800			$193,996,922	$13,151,000		$0	$0
Ciudad: ENVIGADO Depto: ANTIOQUIA (28 Afiliados)						$64,615,599	$10,340,200			$64,615,599	$2,576,900			$64,615,599	$2,544,400			$64,615,599	$4,393,500		$0	$0
1	CC	8168864	ARGUELLO JULIO FIDEL ANTONIO	230301	30	$2,406,188	$385,000	EPS010	30	$2,406,188	$96,300	CCF04	30	$2,406,188	$96,300	14-23	30	$2,406,188	$167,500	30	$0	$0
2	CC	1104874206	BELEÑO CHAMORRO MAICON JOSE	230301	30	$2,118,991	$339,100	EPS002	30	$2,118,991	$84,800	CCF04	30	$2,118,991	$84,800	14-23	30	$2,118,991	$147,500	30	$0	$0
3	CC	92098452	BENAVIDES BOHORQUEZ OSCAR JAVIER	230301	30	$2,385,000	$381,600	EPS037	30	$2,385,000	$95,400	CCF04	30	$2,385,000	$95,400	14-23	30	$2,385,000	$166,000	30	$0	$0
4	CC	1003292921	BLANCO GONZALEZ JUAN DAVID	230301	28	$1,892,833	$302,900	EPS005	28	$1,892,833	$75,800	CCF04	28	$1,892,833	$75,800	14-23	28	$1,892,833	$131,800	28	$0	$0
5	CC	1003292921	BLANCO GONZALEZ JUAN DAVID	230301	2	$116,727	$18,700	EPS005	2	$116,727	$4,700	CCF04	2	$116,727	$4,700	14-23	2	$116,727	$0	2	$0	$0
6	CC	15050368	CAUSIL CORDERO SIXTO ANTONIO	230301	2	$116,727	$18,700	EPS002	2	$116,727	$4,700	CCF04	2	$116,727	$0	14-23	2	$116,727	$0	2	$0	$0
7	CC	15050368	CAUSIL CORDERO SIXTO ANTONIO	230301	28	$1,801,309	$288,300	EPS002	28	$1,801,309	$72,100	CCF04	28	$1,801,309	$72,100	14-23	28	$1,801,309	$125,400	28	$0	$0
8	CC	1017205454	CHAVERRA LORENZANA SEBASTIAN	25-14	30	$4,245,529	$679,300	EPS010	30	$4,245,529	$169,900	CCF04	30	$4,245,529	$169,900	14-23	30	$4,245,529	$295,500	30	$0	$0
9	PT	4969202	CHIRINOS YOEL YOVANNI	230201	1	$58,364	$9,400	EPS037	1	$58,364	$0	CCF04	1	$58,364	$0	14-23	1	$58,364	$0	1	$0	$0
10	PT	4969202	CHIRINOS YOEL YOVANNI	230201	27	$1,879,238	$300,700	EPS037	27	$1,879,238	$75,200	CCF04	27	$1,879,238	$75,200	14-23	27	$1,879,238	$130,800	27	$0	$0
11	PT	4969202	CHIRINOS YOEL YOVANNI	230201	2	$116,727	$18,700	EPS037	2	$116,727	$4,700	CCF04	2	$116,727	$0	14-23	2	$116,727	$0	2	$0	$0
12	PT	5412065	ESPINOZA LUIS	25-14	30	$2,153,811	$344,700	EPS010	30	$2,153,811	$86,200	CCF04	30	$2,153,811	$86,200	14-23	30	$2,153,811	$150,000	30	$0	$0
13	CC	1017237774	FORERO RODRIGUEZ KELLY DAYANA	230201	30	$3,300,817	$528,200	EPS010	30	$3,300,817	$132,100	CCF04	30	$3,300,817	$132,100	14-23	30	$3,300,817	$229,800	30	$0	$0
14	CC	1037652088	GARRO MOLINA DANIEL ESTEBAN	230301	27	$1,953,850	$312,700	EPS010	27	$1,953,850	$78,200	CCF04	27	$1,953,850	$78,200	14-23	27	$1,953,850	$136,000	27	$0	$0
15	CC	1037652088	GARRO MOLINA DANIEL ESTEBAN	230301	1	$58,364	$9,400	EPS010	1	$58,364	$2,400	CCF04	1	$58,364	$2,400	14-23	1	$58,364	$0	1	$0	$0
16	CC	1037652088	GARRO MOLINA DANIEL ESTEBAN	230301	2	$116,728	$18,700	EPS010	2	$116,728	$0	CCF04	2	$116,728	$0	14-23	2	$116,728	$0	2	$0	$0
17	CC	1007512223	GONZALEZ CARMONA ANA MARIA	230301	28	$2,705,995	$433,000	EPS010	28	$2,705,995	$108,300	CCF04	28	$2,705,995	$108,300	14-23	28	$2,705,995	$188,400	28	$0	$0
18	CC	1007512223	GONZALEZ CARMONA ANA MARIA	230301	2	$164,709	$26,400	EPS010	2	$164,709	$6,600	CCF04	2	$164,709	$0	14-23	2	$164,709	$0	2	$0	$0
19	CC	1152206689	GUTIERREZ SALAS JERSON DAVID	230301	30	$2,520,000	$403,200	EPS010	30	$2,520,000	$100,800	CCF04	30	$2,520,000	$100,800	14-23	30	$2,520,000	$175,400	30	$0	$0
20	CC	98511013	LORA ARDILA WALTER ARMANDO	230201	30	$2,054,328	$328,700	EPS002	30	$2,054,328	$82,200	CCF04	30	$2,054,328	$82,200	14-23	30	$2,054,328	$143,000	30	$0	$0
21	CC	1000195447	MEJIA CEBALLOS LUISA FERNANDA	230301	30	$2,153,811	$344,700	EPS002	30	$2,153,811	$86,200	CCF04	30	$2,153,811	$86,200	14-23	30	$2,153,811	$150,000	30	$0	$0
22	CC	1073816888	MEZA PICO YEISON DAVID	230301	30	$2,128,940	$340,700	EPS002	30	$2,128,940	$85,200	CCF04	30	$2,128,940	$85,200	14-23	30	$2,128,940	$148,200	30	$0	$0
23	CC	1151204712	MONSALVE FUENTES OSMAR RAUL	230201	30	$1,994,638	$319,200	EPS037	30	$1,994,638	$79,800	CCF04	30	$1,994,638	$79,800	14-23	30	$1,994,638	$138,900	30	$0	$0
24	CC	11105914	MONTIEL SUAREZ ANGEL MIGUEL	230301	30	$2,486,250	$397,800	EPS037	30	$2,486,250	$99,500	CCF04	30	$2,486,250	$99,500	14-23	30	$2,486,250	$173,100	30	$0	$0
25	CC	78732483	PASTRANA MESTRA CARLOS ALBERTO	231001	29	$2,144,195	$343,100	EPS037	29	$2,144,195	$85,800	CCF04	29	$2,144,195	$85,800	14-23	29	$2,144,195	$149,300	29	$0	$0
26	CC	78732483	PASTRANA MESTRA CARLOS ALBERTO	231001	1	$58,364	$9,400	EPS037	1	$58,364	$0	CCF04	1	$58,364	$0	14-23	1	$58,364	$0	1	$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
27	CC	1090499868	RAMIREZ MENDEZ CESAR SNEIDER	230201	5	$291,818	$46,700	EPS002	5	$291,818	$11,700	CCF04	5	$291,818	$11,700	14-23	5	$291,818	$0	5	$0	$0
28	CC	1090499868	RAMIREZ MENDEZ CESAR SNEIDER	230201	25	$1,643,131	$263,000	EPS002	25	$1,643,131	$65,800	CCF04	25	$1,643,131	$65,800	14-23	25	$1,643,131	$114,400	25	$0	$0
29	CC	71255179	RAMIREZ VARELAS ORAINE	230201	30	$2,650,000	$424,000	EPS002	30	$2,650,000	$106,000	CCF04	30	$2,650,000	$106,000	14-23	30	$2,650,000	$184,500	30	$0	$0
30	PT	3379175	RAMIREZ PABLO JOSE	25-14	30	$2,079,199	$332,700	EPS040	30	$2,079,199	$83,200	CCF04	30	$2,079,199	$83,200	14-23	30	$2,079,199	$144,800	30	$0	$0
31	CC	1050963404	RAMOS BELLIO OSCAR JOSE	230301	24	$1,818,553	$291,000	EPS002	24	$1,818,553	$72,800	CCF04	24	$1,818,553	$72,800	14-23	24	$1,818,553	$126,600	24	$0	$0
32	CC	1050963404	RAMOS BELLIO OSCAR JOSE	230301	6	$350,181	$56,100	EPS002	6	$350,181	$14,100	CCF04	6	$350,181	$0	14-23	6	$350,181	$0	6	$0	$0
33	CC	15458106	RUIZ CASTAÑO ORLANDO DE JESUS	25-14	30	$2,005,581	$320,900	EPS010	30	$2,005,581	$80,300	CCF04	30	$2,005,581	$80,300	14-23	30	$2,005,581	$139,600	30	$0	$0
34	PT	3406339	SALAZAR CHOURIO JOSE ALEXANDER	230201	30	$2,163,759	$346,300	EPS040	30	$2,163,759	$86,600	CCF04	30	$2,163,759	$86,600	14-23	30	$2,163,759	$150,600	30	$0	$0
35	CC	1100397837	SALCEDO BENAVIDES JORGE GUSTAVO	230301	29	$2,045,707	$327,400	EPS002	29	$2,045,707	$81,900	CCF04	29	$2,045,707	$81,900	14-23	29	$2,045,707	$142,400	29	$0	$0
36	CC	1100397837	SALCEDO BENAVIDES JORGE GUSTAVO	230301	1	$58,364	$9,400	EPS002	1	$58,364	$2,400	CCF04	1	$58,364	$0	14-23	1	$58,364	$0	1	$0	$0
37	CC	1001470194	TORRES ALVAREZ STIVEN	230301	30	$2,049,354	$327,900	EPS040	30	$2,049,354	$82,000	CCF04	30	$2,049,354	$82,000	14-23	30	$2,049,354	$142,700	30	$0	$0
38	CC	98765356	USUGA USUGA UBALDISNEY	230301	30	$2,148,837	$343,900	EPS010	30	$2,148,837	$86,000	CCF04	30	$2,148,837	$86,000	14-23	30	$2,148,837	$149,600	30	$0	$0
39	CC	1065598871	VILLALOBOS FLOREZ CARMEN YULIETH	230201	30	$2,178,682	$348,600	EPS037	30	$2,178,682	$87,200	CCF04	30	$2,178,682	$87,200	14-23	30	$2,178,682	$151,700	30	$0	$0
Ciudad: MEDELLIN Depto: ANTIOQUIA (45 Afiliados)						**$119,435,026**	**$19,275,400**			**$129,381,323**	**$5,160,500**			**$129,381,319**	**$5,130,400**			**$129,381,323**	**$8,757,500**		**$0**	**$0**
40	CC	1037658428	ACEVEDO GARCIA WILLIAN	230301	30	$3,412,145	$546,000	EPS010	30	$3,412,145	$136,500	CCF04	30	$3,412,145	$136,500	14-23	30	$3,412,145	$237,500	30	$0	$0
41	CC	1127621187	AMADO SIFONTES JESUS ALBERTO	230301	30	$2,408,260	$385,400	EPS002	30	$2,408,260	$96,400	CCF04	30	$2,408,260	$96,400	14-23	30	$2,408,260	$167,700	30	$0	$0
42	CC	79681977	ARRIETA REDONDO HECTOR DE JESUS	230201	30	$2,193,605	$351,000	EPS002	30	$2,193,605	$87,800	CCF04	30	$2,193,605	$87,800	14-23	30	$2,193,605	$152,700	30	$0	$0
43	CC	1116803699	BARANOA CABRERA CARLOS JOSE	230301	24	$2,250,566	$360,100	EPS002	24	$2,250,566	$90,100	CCF04	24	$2,250,566	$90,100	14-23	24	$2,250,566	$156,700	24	$0	$0
44	CC	1116803699	BARANOA CABRERA CARLOS JOSE	230301	6	$473,804	$75,900	EPS002	6	$473,804	$19,000	CCF04	6	$473,803	$19,000	14-23	6	$473,804	$0	6	$0	$0
45	CC	71643551	CADAVID MACIAS RUBEN DARIO	25-14	2	$178,334	$28,600	EPS002	2	$178,334	$7,200	CCF04	2	$178,334	$0	14-23	2	$178,334	$0	2	$0	$0
46	CC	71643551	CADAVID MACIAS RUBEN DARIO	25-14	28	$2,821,922	$451,600	EPS002	28	$2,821,922	$112,900	CCF04	28	$2,821,922	$112,900	14-23	28	$2,821,922	$196,500	28	$0	$0
47	CC	11031871	CAMACHO OJEDA RICARDO NARCISO	25-14	30	$2,518,705	$403,000	EPS002	30	$2,518,705	$100,800	CCF04	30	$2,518,705	$100,800	14-23	30	$2,518,705	$175,400	30	$0	$0
48	CC	70002058	CANO GAVIRIA JESUS ANIBAL	230201	30	$2,530,185	$404,900	EPS002	30	$2,530,185	$101,300	CCF04	30	$2,530,185	$101,300	14-23	30	$2,530,185	$176,200	30	$0	$0
49	CC	10094748	CANO GAVIRIA LEOBARDO DE JESUS	25-14	6	$408,563	$65,400	EPS010	6	$408,563	$16,400	CCF04	6	$408,562	$16,400	14-23	6	$408,563	$0	6	$0	$0
50	CC	10094748	CANO GAVIRIA LEOBARDO DE JESUS	25-14	24	$2,098,523	$335,800	EPS010	24	$2,098,523	$84,000	CCF04	24	$2,098,523	$84,000	14-23	24	$2,098,523	$146,100	24	$0	$0
51	PT	4925682	CHIRINOS GERALDO ENRIQUE	230301	30	$2,183,656	$349,400	EPS002	30	$2,183,656	$87,400	CCF04	30	$2,183,656	$87,400	14-23	30	$2,183,656	$152,000	30	$0	$0
52	CC	98624514	CIFUENTES SANCHEZ ALEXANDER DE JESUS	25-14	27	$2,428,542	$388,600	EPS010	27	$2,428,542	$97,200	CCF04	27	$2,428,542	$97,200	14-23	27	$2,428,542	$169,100	27	$0	$0
53	CC	98624514	CIFUENTES SANCHEZ ALEXANDER DE JESUS	25-14	3	$219,868	$35,200	EPS010	3	$219,868	$8,800	CCF04	3	$219,868	$8,800	14-23	3	$219,868	$0	3	$0	$0
54	CC	1149464872	CONTRERAS CONTRERAS MICHAEL JOHAN	230301	30	$2,158,785	$345,500	EPS010	30	$2,158,785	$86,400	CCF04	30	$2,158,785	$86,400	14-23	30	$2,158,785	$150,300	30	$0	$0
55	CC	98540607	DAVID USUGA LUIS HERNANDO	25-14	30	$2,500,815	$400,200	EPS010	30	$2,500,815	$100,100	CCF04	30	$2,500,815	$100,100	14-23	30	$2,500,815	$174,100	30	$0	$0
56	CC	1040357974	ECHAVARRIA CANO JESUS ALBERTO	230201	5	$460,967	$73,800	EPS002	5	$460,967	$18,500	CCF04	5	$460,966	$18,500	14-23	5	$460,967	$0	5	$0	$0
57	CC	1040357974	ECHAVARRIA CANO JESUS ALBERTO	230201	4	$368,773	$59,100	EPS002	4	$368,773	$14,800	CCF04	4	$368,773	$14,800	14-23	4	$368,773	$0	4	$0	$0
58	CC	1040357974	ECHAVARRIA CANO JESUS ALBERTO	230201	21	$2,407,501	$385,300	EPS002	21	$2,407,501	$96,400	CCF04	21	$2,407,501	$96,400	14-23	21	$2,407,501	$167,600	21	$0	$0
59	CC	1147934480	FLOREZ CUADRADO JEIDER	25-14	2	$179,169	$28,700	EPS010	2	$179,169	$0	CCF04	2	$179,169	$0	14-23	2	$179,169	$0	2	$0	$0
60	CC	1147934480	FLOREZ CUADRADO JEIDER	25-14	1	$89,585	$14,400	EPS010	1	$89,585	$0	CCF04	1	$89,585	$0	14-23	1	$89,585	$0	1	$0	$0
61	CC	1147934480	FLOREZ CUADRADO JEIDER	25-14	27	$2,747,083	$439,600	EPS010	27	$2,747,083	$109,900	CCF04	27	$2,747,083	$109,900	14-23	27	$2,747,083	$191,200	27	$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
62	CC	70903851	GIRALDO GARCIA HECTOR ALPIDIO	25-14	30	$9,057,524	$1,539,900	EPS010	30	$9,057,524	$362,400	CCF04	30	$9,057,524	$362,400	14-23	30	$9,057,524	$630,500	30	$0	$0
63	CC	1066741438	GUEVARA DIAZ JHORMAN FARID	230301	30	$2,595,928	$415,400	EPS037	30	$2,595,928	$103,900	CCF04	30	$2,595,928	$103,900	14-23	30	$2,595,928	$180,700	30	$0	$0
64	CC	70515267	GUTIERREZ CHAVERRA ANGEL GABRIEL		0	$0	$0	EPS002	30	$2,049,354	$82,000	CCF04	30	$2,049,354	$82,000	14-23	30	$2,049,354	$142,700	30	$0	$0
65	CC	71613499	HEREDIA RAFAEL ALIRIO		0	$0	$0	EPS010	30	$2,571,030	$102,900	CCF04	30	$2,571,030	$102,900	14-23	30	$2,571,030	$179,000	30	$0	$0
66	CC	1045499815	LONGA PARRA ALEXANDER	25-14	1	$58,364	$9,400	EPS037	1	$58,364	$2,400	CCF04	1	$58,364	$2,400	14-23	1	$58,364	$0	1	$0	$0
67	CC	1045499815	LONGA PARRA ALEXANDER	25-14	29	$2,030,784	$325,000	EPS037	29	$2,030,784	$81,300	CCF04	29	$2,030,784	$81,300	14-23	29	$2,030,784	$141,400	29	$0	$0
68	CC	1077441214	LOPEZ GONZALEZ FRANKLIN	25-14	9	$1,001,882	$160,400	EPS010	9	$1,001,882	$40,100	CCF04	9	$1,001,882	$40,100	14-23	9	$1,001,882	$69,800	9	$0	$0
69	CC	1077441214	LOPEZ GONZALEZ FRANKLIN	25-14	2	$175,980	$28,200	EPS010	2	$175,980	$0	CCF04	2	$175,980	$0	14-23	2	$175,980	$0	2	$0	$0
70	CC	1036635800	MACIAS GIRALDO SAMUEL ANDRES	230301	29	$2,035,758	$325,800	EPS002	29	$2,035,758	$81,500	CCF04	29	$2,035,758	$81,500	14-23	29	$2,035,758	$141,700	29	$0	$0
71	CC	1036635800	MACIAS GIRALDO SAMUEL ANDRES	230301	1	$58,364	$9,400	EPS002	1	$58,364	$2,400	CCF04	1	$58,364	$2,400	14-23	1	$58,364	$0	1	$0	$0
72	CC	1076329558	MANYOMA SANCHEZ ALEXANDER	25-14	2	$178,334	$28,600	EPS002	2	$178,334	$7,200	CCF04	2	$178,334	$0	14-23	2	$178,334	$0	2	$0	$0
73	CC	1076329558	MANYOMA SANCHEZ ALEXANDER	25-14	28	$3,051,425	$488,300	EPS002	28	$3,051,425	$122,100	CCF04	28	$3,051,425	$122,100	14-23	28	$3,051,425	$212,400	28	$0	$0
74	CC	98707037	MARIN SUAREZ CRISTIAN ANDRES	230201	30	$7,219,982	$1,227,400	EPS010	30	$7,219,982	$288,800	CCF04	30	$7,219,982	$288,800	14-23	30	$7,219,982	$502,600	30	$0	$0
75	CC	10999363	MARTINEZ ANDRESES ELIAS MANUEL	230301	28	$1,997,290	$319,600	EPS002	28	$1,997,290	$79,900	CCF04	28	$1,997,290	$79,900	14-23	28	$1,997,290	$139,100	28	$0	$0
76	CC	10999363	MARTINEZ ANDRESES ELIAS MANUEL	230301	2	$116,727	$18,700	EPS002	2	$116,727	$4,700	CCF04	2	$116,727	$4,700	14-23	2	$116,727	$0	2	$0	$0
77	CC	4846868	MARTINEZ VALENCIA STEIN HANLLETH	230301	30	$2,767,285	$442,800	EPS002	30	$2,767,285	$110,700	CCF04	30	$2,767,285	$110,700	14-23	30	$2,767,285	$192,700	30	$0	$0
78	CC	1015276768	MONCADA OLARTE OSCAR DARIO	25-14	29	$3,038,032	$486,100	EPS002	29	$3,038,032	$121,600	CCF04	29	$3,038,032	$121,600	14-23	29	$3,038,032	$211,500	29	$0	$0
79	CC	1015276768	MONCADA OLARTE OSCAR DARIO	25-14	1	$85,840	$13,800	EPS002	1	$85,840	$3,500	CCF04	1	$85,839	$3,500	14-23	1	$85,840	$0	1	$0	$0
80	CC	98687171	MORELO MONTERROSA LISANDER	25-14	29	$2,267,812	$362,900	EPS002	29	$2,267,812	$90,800	CCF04	29	$2,267,812	$90,800	14-23	29	$2,267,812	$157,900	29	$0	$0
81	CC	98687171	MORELO MONTERROSA LISANDER	25-14	1	$63,015	$10,100	EPS002	1	$63,015	$2,600	CCF04	1	$63,015	$2,600	14-23	1	$63,015	$0	1	$0	$0
82	CC	1045488064	OQUENDO CUADRADO JAMES DE JESUS	230301	30	$2,133,914	$341,500	EPS002	30	$2,133,914	$85,400	CCF04	30	$2,133,914	$85,400	14-23	30	$2,133,914	$148,600	30	$0	$0
83	CC	1129579696	OSORNO ARRIETA FABIAN	230301	2	$116,727	$18,700	EPS037	2	$116,727	$4,700	CCF04	2	$116,727	$0	14-23	2	$116,727	$0	2	$0	$0
84	CC	1129579696	OSORNO ARRIETA FABIAN	230301	28	$1,937,601	$310,100	EPS037	28	$1,937,601	$77,600	CCF04	28	$1,937,601	$77,600	14-23	28	$1,937,601	$134,900	28	$0	$0
85	CC	80106223	OVIEDO MIRANDA FEDERNAN	230301	30	$2,841,096	$454,600	EPS002	30	$2,841,096	$113,700	CCF04	30	$2,841,096	$113,700	14-23	30	$2,841,096	$197,800	30	$0	$0
86	CC	1193210145	PALACIOS MENDOZA MIGUEL ANGEL	230301	28	$2,725,615	$436,100	EPS002	28	$2,725,615	$109,100	CCF04	28	$2,725,615	$109,100	14-23	28	$2,725,615	$189,800	28	$0	$0
87	CC	1193210145	PALACIOS MENDOZA MIGUEL ANGEL	230301	2	$155,801	$25,000	EPS002	2	$155,801	$6,300	CCF04	2	$155,801	$0	14-23	2	$155,801	$0	2	$0	$0
88	PT	1244414	PALENCIA DARWIN DE JESUS	230301	30	$1,989,664	$318,400	EPS002	30	$1,989,664	$79,600	CCF04	30	$1,989,664	$79,600	14-23	30	$1,989,664	$138,500	30	$0	$0
89	CC	98527211	PATIÑO OCHOA OSCAR ALBEIRO	25-14	30	$2,760,792	$441,800	EPS010	30	$2,760,792	$110,500	CCF04	30	$2,760,792	$110,500	14-23	30	$2,760,792	$192,200	30	$0	$0
90	CC	10892374	PAYARES LUIS ALFONSO		0	$0	$0	EPS002	30	$2,168,734	$86,800	CCF04	30	$2,168,734	$86,800	14-23	30	$2,168,734	$151,000	30	$0	$0
91	CC	71385096	PUERTA HIGUITA WILLINGTON DE JESUS	231001	30	$4,452,009	$712,400	EPS010	30	$4,452,009	$178,100	CCF04	30	$4,452,009	$178,100	14-23	30	$4,452,009	$309,900	30	$0	$0
92	CC	71317666	RENDON QUINTERO WILLIAM	230201	30	$3,363,345	$538,200	EPS010	30	$3,363,345	$134,600	CCF04	30	$3,363,345	$134,600	14-23	30	$3,363,345	$234,100	30	$0	$0
93	PT	4583251	RINCON BRAVO ALBERT JOSE	230201	30	$3,454,328	$552,700	EPS002	30	$3,454,328	$138,200	CCF04	30	$3,454,328	$138,200	14-23	30	$3,454,328	$240,500	30	$0	$0
94	CC	8471303	RODRIGUEZ DELGADO GUILLERMO LEON		0	$0	$0	EPS010	29	$3,072,215	$122,900	CCF04	29	$3,072,215	$122,900	14-23	29	$3,072,215	$213,900	29	$0	$0
95	CC	8471303	RODRIGUEZ DELGADO GUILLERMO LEON		0	$0	$0	EPS010	1	$84,964	$3,400	CCF04	1	$84,964	$3,400	14-23	1	$84,964	$0	1	$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
96	CC	98623661	RUA CHAVERRA SERGIO OMAR	230301	28	$1,982,368	$317,200	EPS010	28	$1,982,368	$79,300	CCF04	28	$1,982,368	$79,300	14-23	28	$1,982,368	$138,000	28	$0	$0
97	CC	98623661	RUA CHAVERRA SERGIO OMAR	230301	2	$116,727	$18,700	EPS010	2	$116,727	$4,700	CCF04	2	$116,727	$0	14-23	2	$116,727	$0	2	$0	$0
98	CC	71985470	RUEDA PEREZ LUIS REINALDO	231001	30	$2,862,204	$458,000	EPS002	30	$2,862,204	$114,500	CCF04	30	$2,862,204	$114,500	14-23	30	$2,862,204	$199,300	30	$0	$0
99	CC	15342996	SILVA GARCIA ANGEL DE JESUS	25-14	30	$3,652,287	$584,400	EPS010	30	$3,652,287	$146,100	CCF04	30	$3,652,287	$146,100	14-23	30	$3,652,287	$254,200	30	$0	$0
100	CC	9044805	VALDEZ TORRES JOSE SEGUNDO	230301	30	$2,490,750	$398,600	EPS002	30	$2,490,750	$99,700	CCF04	30	$2,490,750	$99,700	14-23	30	$2,490,750	$173,400	30	$0	$0
101	CC	1040741109	VALENCIA CARDONA JUAN CAMILO	230201	30	$3,207,726	$513,300	EPS010	30	$3,207,726	$128,400	CCF04	30	$3,207,726	$128,400	14-23	30	$3,207,726	$223,300	30	$0	$0
102	CC	71715794	VASQUEZ CARDONA NESTOR JAIME	25-14	30	$2,183,656	$349,400	EPS002	30	$2,183,656	$87,400	CCF04	30	$2,183,656	$87,400	14-23	30	$2,183,656	$152,000	30	$0	$0
103	CC	15339101	VILLADA LOPEZ WILLIAM ANTONIO	231001	30	$2,168,734	$347,000	EPS002	30	$2,168,734	$86,800	CCF04	30	$2,168,734	$86,800	14-23	30	$2,168,734	$151,000	30	$0	$0
Total			**Afiliados(73)**			**$184,050,625**	**$29,615,600**			**$193,996,922**	**$7,737,400**			**$193,996,918**	**$7,674,800**			**$193,996,922**	**$13,151,000**		**$0**	**$0**

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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)				69	$29,615,600	$0	$0	$29,615,600
COLFONDOS	231001	800,227,940	6	4	$1,869,900	$0	$0	$1,869,900
COLPENSIONES	25-14	900,336,004	7	19	$9,097,000	$0	$0	$9,097,000
PORVENIR	230301	800,224,808	8	31	$11,609,500	$0	$0	$11,609,500
PROTECCION	230201	800,229,739	0	15	$7,039,200	$0	$0	$7,039,200
ARL (ADMINISTRADORAS: 1)				73	$13,151,000	$0	$0	$13,151,000
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	73	$13,151,000	$0	$0	$13,151,000
CCF (ADMINISTRADORAS: 1)				73	$7,674,800	$0	$0	$7,674,800
COMFAMA	CCF04	890,900,841	9	73	$7,674,800	$0	$0	$7,674,800
EPS (ADMINISTRADORAS: 5)				73	$7,737,400	$0	$0	$7,737,400
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	26	$3,288,600	$0	$0	$3,288,600
NUEVA E.P.S.	EPS037	900,156,264	2	9	$797,500	$0	$0	$797,500
SALUD TOTAL	EPS002	800,130,907	4	34	$3,319,000	$0	$0	$3,319,000
SANITAS	EPS005	800,251,440	6	1	$80,500	$0	$0	$80,500
SAVIA SALUD	EPS040	900,604,350	0	3	$251,800	$0	$0	$251,800
TOTAL				**73**	**$58,178,800**	**$0**	**$0**	**$58,178,800**