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	URBAN ITAGUI 2026	TRANSVERSAL 33SUR 32D-25	ITAGUI-ANTIOQUIA	3173837669	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	207242989	9502869003	E	2026/04/16	2026/04/08	BANCOLOMBIA	0	$58,127,500

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: URBAN ITAGUI 2026 (74 Afiliados)						$186,633,128	$29,865,700			$191,969,873	$7,679,100			$191,969,746	$7,636,400			$191,969,873	$12,946,300		$0	$0
Centro de Trabajo: CENTRO TRABAJO 89 (74 Afiliados)						$186,633,128	$29,865,700			$191,969,873	$7,679,100			$191,969,746	$7,636,400			$191,969,873	$12,946,300		$0	$0
Ciudad: ENVIGADO Depto: ANTIOQUIA (30 Afiliados)						$74,604,745	$11,938,400			$75,713,652	$3,030,600			$75,446,742	$3,010,600			$75,713,652	$5,080,300		$0	$0
1	CC	1017192233	AGUDELO SUAZA JENIFER ALEXANDRA	230201	30	$2,546,770	$407,500	EPS002	30	$2,546,770	$101,900	CCF04	30	$2,546,770	$101,900	14-23	30	$2,546,770	$177,300	30	$0	$0
2	CC	1066568970	ALVAREZ ALVAREZ FREDY ENRIQUE	230301	28	$2,446,755	$391,500	EPS002	28	$2,446,755	$97,900	CCF04	28	$2,446,755	$97,900	14-23	28	$2,446,755	$170,300	28	$0	$0
3	CC	1066568970	ALVAREZ ALVAREZ FREDY ENRIQUE	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
4	CC	98514857	ALVAREZ TORRES HERNAN RAMIRO	230301	30	$2,094,121	$335,100	EPS002	30	$2,094,121	$83,800	CCF04	30	$2,094,121	$83,800	14-23	30	$2,094,121	$145,800	30	$0	$0
5	CC	1193075336	ANZOLA NAVARRO BRAYAN STIVEN	230301	30	$2,425,600	$388,100	EPS040	30	$2,425,600	$97,100	CCF04	30	$2,425,600	$97,100	14-23	30	$2,425,600	$168,900	30	$0	$0
6	CC	78766999	BELTRAN HERNANDEZ ANDRES ANTONIO	231001	23	$1,677,619	$268,500	EPS041	23	$1,677,619	$67,200	CCF04	23	$1,677,619	$67,200	14-23	23	$1,677,619	$116,800	23	$0	$0
7	CC	78766999	BELTRAN HERNANDEZ ANDRES ANTONIO	231001	2	$116,727	$18,700	EPS041	2	$116,727	$4,700	CCF04	2	$116,727	$0	14-23	2	$116,727	$0	2	$0	$0
8	CC	78766999	BELTRAN HERNANDEZ ANDRES ANTONIO	231001	5	$291,818	$46,700	EPS041	5	$291,818	$11,700	CCF04	5	$291,818	$11,700	14-23	5	$291,818	$0	5	$0	$0
9	CC	1234992814	BOTELLO RIVERA MARCO ANTONIO	230201	30	$2,965,559	$474,500	EPS010	30	$2,965,559	$118,700	CCF04	30	$2,965,559	$118,700	14-23	30	$2,965,559	$206,500	30	$0	$0
10	CC	1101206638	CORDERO CALA LUZ MERY	230301	29	$2,279,492	$364,800	EPS002	29	$2,279,492	$91,200	CCF04	29	$2,279,492	$91,200	14-23	29	$2,279,492	$158,700	29	$0	$0
11	CC	1101206638	CORDERO CALA LUZ MERY	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
12	CC	1003969558	CORDOBA MOSQUERA YONIER	230201	10	$583,635	$93,400	EPS037	10	$583,635	$23,400	CCF04	10	$408,544	$16,400	14-23	10	$583,635	$40,700	10	$0	$0
13	CC	1047466235	DIAZ DE HOYOS JERSON DAVID	230301	30	$2,266,227	$362,600	EPS037	30	$2,266,227	$90,700	CCF04	30	$2,266,227	$90,700	14-23	30	$2,266,227	$157,800	30	$0	$0
14	CC	1001404269	DURANGO GIRALDO CARLOS ANDRES	231001	30	$1,910,077	$305,700	EPS002	30	$1,910,077	$76,500	CCF04	30	$1,910,077	$76,500	14-23	30	$1,910,077	$133,000	30	$0	$0
15	CC	98532644	ESTRADA FREDYN ERMILSON	25-14	13	$758,726	$121,400	EPS010	13	$758,726	$30,400	CCF04	13	$700,362	$28,100	14-23	13	$758,726	$52,900	13	$0	$0
16	PT	6513174	FLORES BLANCA LUIS DAVID	25-14	30	$2,548,407	$407,800	EPS040	30	$2,548,407	$102,000	CCF04	30	$2,548,407	$102,000	14-23	30	$2,548,407	$177,400	30	$0	$0
17	CC	1067974486	GALINDO HOYOS WIKLLERMAN YHOSNEIDER	230201	14	$817,089	$130,800	EPS002	14	$817,089	$32,700	CCF04	14	$817,089	$32,700	14-23	14	$817,089	$0	14	$0	$0
18	CC	1067974486	GALINDO HOYOS WIKLLERMAN YHOSNEIDER	230201	16	$1,227,291	$196,400	EPS002	16	$1,227,291	$49,100	CCF04	16	$1,227,291	$49,100	14-23	16	$1,227,291	$85,500	16	$0	$0
19	CC	1093223524	GARCIA OCAMPO STEFANY	230301	30	$3,160,513	$505,700	EPS010	30	$3,160,513	$126,500	CCF04	30	$3,160,513	$126,500	14-23	30	$3,160,513	$220,000	30	$0	$0
20	CC	1063278472	GOMEZ GRANADOS FRAYDER ANDRES	230301	28	$2,312,054	$370,000	EPS041	28	$2,312,054	$92,500	CCF04	28	$2,312,054	$92,500	14-23	28	$2,312,054	$161,000	28	$0	$0
21	CC	1063278472	GOMEZ GRANADOS FRAYDER ANDRES	230301	2	$116,727	$18,700	EPS041	2	$116,727	$4,700	CCF04	2	$116,727	$4,700	14-23	2	$116,727	$0	2	$0	$0
22	PT	6671582	GONZALEZ HURTADO PEDRO RAFAEL	230301	30	$2,725,242	$436,100	EPS040	30	$2,725,242	$109,100	CCF04	30	$2,725,242	$109,100	14-23	30	$2,725,242	$189,700	30	$0	$0
23	CC	1067891756	HERRERA BEDOYA LUIS MIGUEL	230201	28	$1,773,454	$283,800	EPS002	28	$1,773,454	$71,000	CCF04	28	$1,773,454	$71,000	14-23	28	$1,773,454	$123,500	28	$0	$0
24	CC	1067891756	HERRERA BEDOYA LUIS MIGUEL	230201	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
25	PT	6600073	JIMENEZ ALAMO ROBERT ALEX	230301	28	$2,152,883	$344,500	EPS002	28	$2,152,883	$86,200	CCF04	28	$2,152,883	$86,200	14-23	28	$2,152,883	$149,900	28	$0	$0
26	PT	6600073	JIMENEZ ALAMO ROBERT ALEX	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

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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	1066724102	LASSO GONZALEZ JESUS DAVID	230301	28	$2,009,229	$321,500	EPS002	28	$2,009,229	$80,400	CCF04	28	$2,009,229	$80,400	14-23	28	$2,009,229	$139,900	28	$0	$0
28	CC	1066724102	LASSO GONZALEZ JESUS DAVID	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
29	PT	6030581	MARTINEZ HOYOS ALEX	230301	28	$2,118,860	$339,100	EPS002	28	$2,118,860	$84,800	CCF04	28	$2,118,860	$84,800	14-23	28	$2,118,860	$147,500	28	$0	$0
30	PT	6030581	MARTINEZ HOYOS ALEX	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
31	CC	1067969262	MONTES HOYOS LUIS ALBERTO	230301	28	$1,932,627	$309,300	EPS002	28	$1,932,627	$77,400	CCF04	28	$1,932,627	$77,400	14-23	28	$1,932,627	$134,600	28	$0	$0
32	CC	1067969262	MONTES HOYOS LUIS ALBERTO	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
33	CC	1057411569	PARADA BARRETO DANIEL ANDRES	25-14	30	$3,153,000	$504,500	EPS010	30	$3,153,000	$126,200	CCF04	30	$3,153,000	$126,200	14-23	30	$3,153,000	$219,500	30	$0	$0
34	CC	1035970347	RENDON ALVAREZ SEBASTIAN	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
35	CC	1035970347	RENDON ALVAREZ SEBASTIAN	230301	21	$1,673,308	$267,800	EPS010	21	$1,673,308	$67,000	CCF04	21	$1,673,308	$67,000	14-23	21	$1,673,308	$116,500	21	$0	$0
36	CC	1035970347	RENDON ALVAREZ SEBASTIAN	230301	8	$466,908	$74,800	EPS010	8	$466,908	$18,700	CCF04	8	$466,908	$18,700	14-23	8	$466,908	$0	8	$0	$0
37	CC	12022121	RENTERIA MATURANA DORIAN	25-14	30	$4,204,000	$672,700	EPS010	30	$4,204,000	$168,200	CCF04	30	$4,204,000	$168,200	14-23	30	$4,204,000	$292,600	30	$0	$0
38	CC	71691755	RODAS NANCLARES JOSE EDISON	230201	30	$6,628,620	$1,060,600	EPS010	30	$6,628,620	$265,200	CCF04	30	$6,628,620	$265,200	14-23	30	$6,628,620	$461,400	30	$0	$0
39	CC	98668890	SALINAS VELASQUEZ WILDER	25-14	30	$5,885,000	$941,600	EPS010	30	$5,885,000	$235,400	CCF04	30	$5,885,000	$235,400	14-23	30	$5,885,000	$409,600	30	$0	$0
40	CC	98532328	TOBON CARLOS ALBERTO	231001	30	$2,176,875	$348,300	EPS010	30	$2,176,875	$87,100	CCF04	30	$2,176,875	$87,100	14-23	30	$2,176,875	$151,600	30	$0	$0
41	CC	88260339	TORRES PATIARROYO NESTOR FABIAN	230301	30	$2,447,287	$391,600	EPS002	30	$2,447,287	$97,900	CCF04	30	$2,447,287	$97,900	14-23	30	$2,447,287	$170,400	30	$0	$0
42	CC	1152442241	URREGO RODRIGUEZ JONATHAN ESTEBAN	230301	28	$1,778,428	$284,600	EPS002	28	$1,778,428	$71,200	CCF04	28	$1,778,428	$71,200	14-23	28	$1,778,428	$123,800	28	$0	$0
43	CC	1152442241	URREGO RODRIGUEZ JONATHAN ESTEBAN	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
44	CC	3567169	VARGAS ALVAREZ EUCARIS ANTONIO		0	$0	$0	EPS010	19	$1,108,907	$44,400	CCF04	19	$1,075,452	$43,100	14-23	19	$1,108,907	$77,200	19	$0	$0
Ciudad: ITAGUI Depto: ANTIOQUIA (3 Afiliados)						**$1,575,816**	**$252,200**			**$1,575,816**	**$63,200**			**$1,517,452**	**$60,900**			**$1,575,816**	**$109,900**		**$0**	**$0**
45	CC	1036615531	BERRIO MUÑOZ HENRY ALEXANDER	230201	13	$758,726	$121,400	EPS040	13	$758,726	$30,400	CCF04	13	$700,362	$28,100	14-23	13	$758,726	$52,900	13	$0	$0
46	CC	1036659675	GIRALDO CORREDOR ERIK ALEJANDRO	230201	7	$408,545	$65,400	EPS040	7	$408,545	$16,400	CCF04	7	$408,545	$16,400	14-23	7	$408,545	$28,500	7	$0	$0
47	CC	71290840	GOMEZ OSPINA JOHN FREDY	231001	7	$408,545	$65,400	EPS002	7	$408,545	$16,400	CCF04	7	$408,545	$16,400	14-23	7	$408,545	$28,500	7	$0	$0
Ciudad: MEDELLIN Depto: ANTIOQUIA (41 Afiliados)						**$110,452,567**	**$17,675,100**			**$114,680,405**	**$4,585,300**			**$115,005,552**	**$4,564,900**			**$114,680,405**	**$7,756,100**		**$0**	**$0**
48	PT	5483722	ALMEIDA BOLIVAR ALCIDES CELESTINO	230301	30	$2,069,251	$331,100	EPS002	30	$2,069,251	$82,800	CCF04	30	$2,069,251	$82,800	14-23	30	$2,069,251	$144,100	30	$0	$0
49	CC	70500340	ALVAREZ VELEZ FELIX ANTONIO		0	$0	$0	EPS037	3	$175,091	$7,100	CCF04	3	$175,091	$7,100	14-23	3	$175,091	$0	3	$0	$0
50	CC	70500340	ALVAREZ VELEZ FELIX ANTONIO		0	$0	$0	EPS037	24	$1,828,501	$73,200	CCF04	24	$1,828,501	$73,200	14-23	24	$1,828,501	$127,300	24	$0	$0
51	CC	70500340	ALVAREZ VELEZ FELIX ANTONIO		0	$0	$0	EPS037	3	$175,091	$7,100	CCF04	3	$175,091	$7,100	14-23	3	$175,091	$0	3	$0	$0
52	CC	1102582482	BARANOA CABRERA JUAN CARLOS	230301	30	$3,532,948	$565,300	EPS002	30	$3,532,948	$141,400	CCF04	30	$3,532,948	$141,400	14-23	30	$3,532,948	$245,900	30	$0	$0
53	CC	71080775	BARRIENTOS GONZALEZ JOSE MIGUEL	25-14	30	$2,688,633	$430,200	EPS010	30	$2,688,633	$107,600	CCF04	30	$2,688,633	$107,600	14-23	30	$2,688,633	$187,200	30	$0	$0
54	CC	10174343	BELTRAN MEDINA CARLOS JULIO	25-14	30	$2,292,888	$366,900	EPS010	30	$2,292,888	$91,800	CCF04	30	$2,292,888	$91,800	14-23	30	$2,292,888	$159,600	30	$0	$0
55	PT	5070644	BRICENO HERNANDEZ JUAN CARLOS	230201	28	$2,643,978	$423,100	EPS002	28	$2,643,978	$105,800	CCF04	28	$2,643,978	$105,800	14-23	28	$2,643,978	$184,100	28	$0	$0
56	PT	5070644	BRICENO HERNANDEZ JUAN CARLOS	230201	2	$148,957	$23,900	EPS002	2	$148,957	$6,000	CCF04	2	$148,957	$6,000	14-23	2	$148,957	$0	2	$0	$0
57	CC	70661705	CADAVID JOSE GABRIEL	231001	28	$2,319,151	$371,100	EPS002	28	$2,319,151	$92,800	CCF04	28	$2,319,151	$92,800	14-23	28	$2,319,151	$161,500	28	$0	$0
58	CC	70661705	CADAVID JOSE GABRIEL	231001	2	$148,886	$23,900	EPS002	2	$148,886	$6,000	CCF04	2	$148,886	$6,000	14-23	2	$148,886	$0	2	$0	$0
59	PT	6833941	CAMACHO PEÑA ALBEIRO	230201	2	$143,500	$23,000	EPS010	2	$143,500	$5,800	CCF04	2	$143,500	$0	14-23	2	$143,500	$0	2	$0	$0
60	PT	6833941	CAMACHO PEÑA ALBEIRO	230201	1	$71,750	$11,500	EPS010	1	$71,750	$2,900	CCF04	1	$71,750	$0	14-23	1	$71,750	$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
61	PT	6833941	CAMACHO PEÑA ALBEIRO	230201	27	$2,664,942	$426,400	EPS010	27	$2,664,942	$106,600	CCF04	27	$2,664,942	$106,600	14-23	27	$2,664,942	$185,500	27	$0	$0
62	CC	1094349302	CARDENAS CACERES OMAR ANDRES	230201	28	$3,129,743	$500,800	EPS010	28	$3,129,743	$125,200	CCF04	28	$3,129,743	$125,200	14-23	28	$3,129,743	$217,900	28	$0	$0
63	CC	1094349302	CARDENAS CACERES OMAR ANDRES	230201	2	$158,994	$25,500	EPS010	2	$158,994	$6,400	CCF04	2	$158,994	$6,400	14-23	2	$158,994	$0	2	$0	$0
64	CC	15488577	CARTAGENA RAMIREZ HELDER DE JESUS	230301	28	$2,460,658	$393,800	EPS037	28	$2,460,658	$98,500	CCF04	28	$2,460,658	$98,500	14-23	28	$2,460,658	$171,300	28	$0	$0
65	CC	15488577	CARTAGENA RAMIREZ HELDER DE JESUS	230301	2	$143,095	$22,900	EPS037	2	$143,095	$5,800	CCF04	2	$143,095	$5,800	14-23	2	$143,095	$0	2	$0	$0
66	CC	1193524589	CASTILLO ROJAS JUAN CAMILO	230301	30	$2,178,682	$348,600	EPS002	30	$2,178,682	$87,200	CCF04	30	$2,178,682	$87,200	14-23	30	$2,178,682	$151,700	30	$0	$0
67	CC	98630227	DAZA MONTOYA EDWIN ALEJANDRO	230301	26	$2,228,756	$356,700	EPS040	26	$2,228,756	$89,200	CCF04	26	$2,228,756	$89,200	14-23	26	$2,228,756	$155,200	26	$0	$0
68	CC	98630227	DAZA MONTOYA EDWIN ALEJANDRO	230301	4	$233,454	$37,400	EPS040	4	$233,454	$9,400	CCF04	4	$233,454	$0	14-23	4	$233,454	$0	4	$0	$0
69	CC	98624278	ESPINOSA PIEDRAHITA JHON WILMAR	230301	30	$3,226,090	$516,200	EPS010	30	$3,226,090	$129,100	CCF04	30	$3,226,090	$129,100	14-23	30	$3,226,090	$224,600	30	$0	$0
70	CC	71294081	FRANCO JORGE JOVANNY	230201	28	$2,458,999	$393,500	EPS002	28	$2,458,999	$98,400	CCF04	28	$2,458,999	$98,400	14-23	28	$2,458,999	$171,200	28	$0	$0
71	CC	71294081	FRANCO JORGE JOVANNY	230201	2	$163,686	$26,200	EPS002	2	$163,686	$6,600	CCF04	2	$163,685	$6,600	14-23	2	$163,686	$0	2	$0	$0
72	CC	98517036	GALLO BUITRAGO EDGAR ORLANDO	25-14	30	$3,112,924	$498,100	EPS037	30	$3,112,924	$124,600	CCF04	30	$3,112,924	$124,600	14-23	30	$3,112,924	$216,700	30	$0	$0
73	CC	43873398	GAÑAN BUENO LUZ STELLA	230301	30	$3,452,536	$552,500	EPS010	30	$3,452,536	$138,200	CCF04	30	$3,452,536	$138,200	14-23	30	$3,452,536	$240,300	30	$0	$0
74	PT	1097157	GIL ORELLANA JOSE DAVID	230201	30	$2,109,044	$337,500	EPS002	30	$2,109,044	$84,400	CCF04	30	$2,109,044	$84,400	14-23	30	$2,109,044	$146,800	30	$0	$0
75	CC	15488894	GIRALDO MARTINEZ CARLOS MARIO	230301	28	$3,862,335	$618,000	EPS010	28	$3,862,335	$154,500	CCF04	28	$3,862,335	$154,500	14-23	28	$3,862,335	$268,900	28	$0	$0
76	CC	15488894	GIRALDO MARTINEZ CARLOS MARIO	230301	2	$214,001	$34,300	EPS010	2	$214,001	$8,600	CCF04	2	$214,000	$8,600	14-23	2	$214,001	$0	2	$0	$0
77	CC	1017281801	GOMEZ FONSECA YOSMER JOSUE	230301	13	$758,726	$121,400	EPS037	13	$758,726	$30,400	CCF04	13	$758,726	$30,400	14-23	13	$758,726	$52,900	13	$0	$0
78	CC	70876781	GONZALEZ PATIÑO LUIS ARTURO	25-14	30	$1,845,413	$295,300	EPS002	30	$1,845,413	$73,900	CCF04	30	$1,845,413	$73,900	14-23	30	$1,845,413	$128,500	30	$0	$0
79	PT	5191296	GUZMAN PEÑA JOSE NEPTALI	230201	30	$1,925,000	$308,000	EPS002	30	$1,925,000	$77,000	CCF04	30	$1,925,000	$77,000	14-23	30	$1,925,000	$134,000	30	$0	$0
80	CC	15372645	HINESTROZA MURILLO EDUARDO	230301	28	$2,756,794	$441,100	EPS037	28	$2,756,794	$110,300	CCF04	28	$2,756,794	$110,300	14-23	28	$2,756,794	$191,900	28	$0	$0
81	CC	15372645	HINESTROZA MURILLO EDUARDO	230301	2	$153,835	$24,700	EPS037	2	$153,835	$6,200	CCF04	2	$153,835	$6,200	14-23	2	$153,835	$0	2	$0	$0
82	PT	5346705	IBAÑEZ GONZALEZ JHON ENRIQUE	230301	28	$1,909,482	$305,600	EPS002	28	$1,909,482	$76,400	CCF04	28	$1,909,482	$76,400	14-23	28	$1,909,482	$132,900	28	$0	$0
83	PT	5346705	IBAÑEZ GONZALEZ JHON ENRIQUE	230301	2	$131,200	$21,000	EPS002	2	$131,200	$5,300	CCF04	2	$131,200	$5,300	14-23	2	$131,200	$0	2	$0	$0
84	CC	98556227	MARIN MOLINA JORGE ALONSO	25-14	30	$2,888,457	$462,200	EPS010	30	$2,888,457	$115,600	CCF04	30	$2,888,457	$115,600	14-23	30	$2,888,457	$201,100	30	$0	$0
85	PT	6030869	MARTINEZ HOYOS ROBERTO ENRIQUE	230301	30	$2,332,881	$373,300	EPS002	30	$2,332,881	$93,400	CCF04	30	$2,332,881	$93,400	14-23	30	$2,332,881	$162,400	30	$0	$0
86	CC	70578852	MAZO VERA CARLOS ARTURO	25-14	28	$3,185,842	$509,800	EPS010	28	$3,185,842	$127,500	CCF04	28	$3,185,842	$127,500	14-23	28	$3,185,842	$221,800	28	$0	$0
87	CC	70578852	MAZO VERA CARLOS ARTURO	25-14	2	$153,032	$24,500	EPS010	2	$153,032	$6,200	CCF04	2	$153,032	$6,200	14-23	2	$153,032	$0	2	$0	$0
88	CC	1020434105	MAZO ARREDONDO ERIKA TATIANA	230201	30	$6,076,462	$972,300	EPS010	30	$6,076,462	$243,100	CCF04	30	$6,076,462	$243,100	14-23	30	$6,076,462	$423,000	30	$0	$0
89	CC	1063300621	MENDOZA HOYOS JHON JAIRO	230201	30	$2,323,928	$371,900	EPS002	30	$2,323,928	$93,000	CCF04	30	$2,323,928	$93,000	14-23	30	$2,323,928	$161,800	30	$0	$0
90	CC	98516120	MONSALVE ESPINOSA JORGE IVAN DE JESUS	25-14	2	$262,763	$42,100	EPS010	2	$262,763	$10,600	CCF04	2	$262,763	$0	14-23	2	$262,763	$0	2	$0	$0
91	CC	98516120	MONSALVE ESPINOSA JORGE IVAN DE JESUS	25-14	28	$6,115,190	$978,500	EPS010	28	$6,115,190	$244,700	CCF04	28	$6,115,190	$244,700	14-23	28	$6,115,190	$425,700	28	$0	$0
92	CC	1003889292	MOSQUERA PEREA YEISMAN	230301	22	$2,557,757	$409,300	EPS037	22	$2,557,757	$102,400	CCF04	22	$2,882,908	$115,400	14-23	22	$2,557,757	$178,100	22	$0	$0
93	CC	1045439808	MUÑOZ CONTRERAS CARLOS ALBERTO	231001	24	$2,200,615	$352,100	EPS002	24	$2,200,615	$88,100	CCF04	24	$2,200,615	$88,100	14-23	24	$2,200,615	$153,200	24	$0	$0
94	CC	1045439808	MUÑOZ CONTRERAS CARLOS ALBERTO	231001	1	$69,824	$11,200	EPS002	1	$69,824	$2,800	CCF04	1	$69,823	$2,800	14-23	1	$69,824	$0	1	$0	$0
95	CC	1045439808	MUÑOZ CONTRERAS CARLOS ALBERTO	231001	4	$279,293	$44,700	EPS002	4	$279,293	$11,200	CCF04	4	$279,292	$11,200	14-23	4	$279,293	$0	4	$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
96	CC	1045439808	MUÑOZ CONTRERAS CARLOS ALBERTO	231001	1	$69,823	$11,200	EPS002	1	$69,823	$0	CCF04	1	$69,823	$0	14-23	1	$69,823	$0	1	$0	$0
97	PT	1995683	OSUNA CAMACHO JOSE ALEXANDER	230201	30	$2,147,842	$343,700	EPS010	30	$2,147,842	$86,000	CCF04	30	$2,147,842	$86,000	14-23	30	$2,147,842	$149,500	30	$0	$0
98	CC	1152214957	PANQUEBA RIVAS MANUEL ALEJANDRO	230301	30	$3,932,732	$629,300	EPS010	30	$3,932,732	$157,400	CCF04	30	$3,932,732	$157,400	14-23	30	$3,932,732	$273,800	30	$0	$0
99	CC	71654673	PEREZ GIRALDO JULIO CESAR	25-14	30	$2,049,155	$327,900	EPS002	30	$2,049,155	$82,000	CCF04	30	$2,049,155	$82,000	14-23	30	$2,049,155	$142,700	30	$0	$0
100	CC	79682408	RUIZ MARTINEZ MANUEL ANTONIO	230301	28	$2,163,786	$346,300	EPS002	28	$2,163,786	$86,600	CCF04	28	$2,163,786	$86,600	14-23	28	$2,163,786	$150,600	28	$0	$0
101	CC	79682408	RUIZ MARTINEZ MANUEL ANTONIO	230301	2	$125,706	$20,200	EPS002	2	$125,706	$5,100	CCF04	2	$125,706	$5,100	14-23	2	$125,706	$0	2	$0	$0
102	CC	78324739	SALAS ALVARADO JORGE LUIS	25-14	30	$3,310,624	$529,700	EPS002	30	$3,310,624	$132,500	CCF04	30	$3,310,624	$132,500	14-23	30	$3,310,624	$230,500	30	$0	$0
103	CC	98634813	SALDARRIAGA SUAZA GABRIEL JAIME	25-14	30	$2,844,225	$455,100	EPS010	30	$2,844,225	$113,800	CCF04	30	$2,844,225	$113,800	14-23	30	$2,844,225	$198,000	30	$0	$0
104	CC	1037648881	SANCHEZ MUÑOZ JEISON ALEXIS	25-14	30	$3,321,946	$531,600	EPS037	30	$3,321,946	$132,900	CCF04	30	$3,321,946	$132,900	14-23	30	$3,321,946	$231,300	30	$0	$0
105	CC	70551579	URIBE VELEZ RAMON ELIAS		0	$0	$0	EPS037	30	$2,049,155	$82,000	CCF04	30	$2,049,155	$82,000	14-23	30	$2,049,155	$142,700	30	$0	$0
106	CC	71943591	URRUTIA MOSQUERA LUIS	25-14	29	$2,839,483	$454,400	EPS002	29	$2,839,483	$113,600	CCF04	29	$2,839,483	$113,600	14-23	29	$2,839,483	$197,700	29	$0	$0
107	CC	71943591	URRUTIA MOSQUERA LUIS	25-14	1	$77,146	$12,400	EPS002	1	$77,146	$3,100	CCF04	1	$77,146	$3,100	14-23	1	$77,146	$0	1	$0	$0
108	CC	1037619851	VALENCIA SALDARRIAGA CRISTHIAN CAMILO	25-14	27	$1,610,633	$257,800	EPS002	27	$1,610,633	$64,500	CCF04	27	$1,610,633	$64,500	14-23	27	$1,610,633	$112,200	27	$0	$0
109	CC	1037619851	VALENCIA SALDARRIAGA CRISTHIAN CAMILO	25-14	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
110	CC	1037619851	VALENCIA SALDARRIAGA CRISTHIAN CAMILO	25-14	1	$58,364	$9,400	EPS002	1	$58,364	$0	CCF04	1	$58,364	$0	14-23	1	$58,364	$0	1	$0	$0
Total Afiliados(74)						**$186,633,128**	**$29,865,700**			**$191,969,873**	**$7,679,100**			**$191,969,746**	**$7,636,400**			**$191,969,873**	**$12,946,300**		**$0**	**$0**

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RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				71	$29,865,700	$0	$0	$29,865,700
COLFONDOS	231001	800,227,940	6	6	$1,867,500	$0	$0	$1,867,500
COLPENSIONES	25-14	900,336,004	7	18	$8,852,600	$0	$0	$8,852,600
PORVENIR	230301	800,224,808	8	30	$12,105,800	$0	$0	$12,105,800
PROTECCION	230201	800,229,739	0	17	$7,039,800	$0	$0	$7,039,800
ARL (ADMINISTRADORAS: 1)				74	$12,946,300	$0	$0	$12,946,300
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	74	$12,946,300	$0	$0	$12,946,300
CCF (ADMINISTRADORAS: 1)				74	$7,636,400	$0	$0	$7,636,400
COMFAMA	CCF04	890,900,841	9	74	$7,636,400	$0	$0	$7,636,400
EPS (ADMINISTRADORAS: 5)				74	$7,679,100	$0	$0	$7,679,100
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	24	$3,271,800	$0	$0	$3,271,800
NUEVA E.P.S.	EPS037	900,156,264	2	10	$894,600	$0	$0	$894,600
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	2	$180,800	$0	$0	$180,800
SALUD TOTAL	EPS002	800,130,907	4	32	$2,878,300	$0	$0	$2,878,300
SAVIA SALUD	EPS040	900,604,350	0	6	$453,600	$0	$0	$453,600
TOTAL				**74**	**$58,127,500**	**$0**	**$0**	**$58,127,500**