

**DATOS GENERALES DEL APORTANTE**

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 805015606	9	TECNISEC DE COLOMBIA LTDA	B - MENOS DE 200 COTIZANTES	COMFENALCO QUINDIO	manaza 2 casa 5	ARMENIA-QUINDIO	5555555	Si

**DATOS GENERALES DE LA LIQUIDACION**

Periodo	Clave	Tipo	Fecha	Pago					
2026-05	2026-06	355100794	9505857730	E					
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
							BANCOLOMBIA	0	\$6,907,500

**LIQUIDACION DETALLADA DE APORTES**

EMPLEADO			PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación	Nombres	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte
<b>Sucursal: COMFENALCO QUINDIO ( 8 Afiliados)</b>					\$13,766,654	\$2,203,100			\$15,517,559	\$621,200			\$15,517,559	\$551,100			\$15,517,559	\$751,200		\$0	\$0
<b>Centro de Trabajo: RIESGO 2 ( 2 Afiliados)</b>					\$3,501,810	\$560,400			\$3,501,810	\$140,200			\$3,501,810	\$140,200			\$3,501,810	\$36,600		\$0	\$0
Ciudad: ARMENIA Depto: QUINDIO ( 2 Afiliados)					\$3,501,810	\$560,400			\$3,501,810	\$140,200			\$3,501,810	\$140,200			\$3,501,810	\$36,600		\$0	\$0
1	CC 1094977152	MARTINEZ CRISTIAN	230301	30	\$1,750,905	\$280,200	EPS010	30	\$1,750,905	\$70,100	CCF43	30	\$1,750,905	\$70,100	14-11	30	\$1,750,905	\$18,300	30	\$0	\$0
2	CC 41947132	OLMOS LINA	230301	30	\$1,750,905	\$280,200	EPS010	30	\$1,750,905	\$70,100	CCF43	30	\$1,750,905	\$70,100	14-11	30	\$1,750,905	\$18,300	30	\$0	\$0
<b>Centro de Trabajo: RIESGO 5 ( 6 Afiliados)</b>					\$10,264,844	\$1,642,700			\$12,015,749	\$481,000			\$12,015,749	\$410,900			\$12,015,749	\$714,600		\$0	\$0
Ciudad: ARMENIA Depto: QUINDIO ( 6 Afiliados)					\$10,264,844	\$1,642,700			\$12,015,749	\$481,000			\$12,015,749	\$410,900			\$12,015,749	\$714,600		\$0	\$0
3	CC 1049316165	BRAVO ISAAC	230201	30	\$2,170,742	\$347,400	EPS010	30	\$2,170,742	\$86,900	CCF43	30	\$2,170,742	\$86,900	14-11	30	\$2,170,742	\$151,100	30	\$0	\$0
4	CC 9729958	CJELLAR JHON	230301	30	\$2,190,938	\$350,600	EPS010	30	\$2,190,938	\$87,700	CCF43	30	\$2,190,938	\$87,700	14-11	30	\$2,190,938	\$152,500	30	\$0	\$0
5	CC 1097389468	MALDONADO DWIGHT	230201	30	\$1,750,905	\$280,200	EPS010	30	\$1,750,905	\$70,100	CCF43	30	\$1,750,905	\$0	14-11	30	\$1,750,905	\$0	30	\$0	\$0
6	CC 1094965866	MUÑOZ NICOLAS	230301	30	\$2,006,389	\$321,100	EPS002	30	\$2,006,389	\$80,300	CCF43	30	\$2,006,389	\$80,300	14-11	30	\$2,006,389	\$139,700	30	\$0	\$0
7	CC 1094886096	MURILLO JOSE	230301	30	\$2,145,870	\$343,400	EPS037	30	\$2,145,870	\$85,900	CCF43	30	\$2,145,870	\$85,900	14-11	30	\$2,145,870	\$149,400	30	\$0	\$0
8	CC 16448968	RUIZ CARLOS		0	\$0	\$0	EPS010	30	\$1,750,905	\$70,100	CCF43	30	\$1,750,905	\$70,100	14-11	30	\$1,750,905	\$121,900	30	\$0	\$0
<b>EMPLEADO</b>			<b>PENSION</b>				<b>SALUD</b>				<b>CCF</b>				<b>RIESGOS</b>				<b>PARAFISCALES</b>		
No.	Identificación	Nombres	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte
<b>Sucursal: COMFANDI ( 5 Afiliados)</b>					\$9,313,646	\$1,490,400			\$9,313,646	\$372,800			\$9,313,646	\$372,800			\$9,313,646	\$544,900		\$0	\$0
<b>Centro de Trabajo: RIESGO II ( 1 Afiliados)</b>					\$1,750,905	\$280,200			\$1,750,905	\$70,100			\$1,750,905	\$70,100			\$1,750,905	\$18,300		\$0	\$0
Ciudad: CALI Depto: VALLE ( 1 Afiliados)					\$1,750,905	\$280,200			\$1,750,905	\$70,100			\$1,750,905	\$70,100			\$1,750,905	\$18,300		\$0	\$0
9	CC 1130669621	MEJIA NATALY	230301	30	\$1,750,905	\$280,200	EPS012	30	\$1,750,905	\$70,100	CCF57	30	\$1,750,905	\$70,100	14-11	30	\$1,750,905	\$18,300	30	\$0	\$0
<b>Centro de Trabajo: RIESGOV ( 4 Afiliados)</b>					\$7,562,741	\$1,210,200			\$7,562,741	\$302,700			\$7,562,741	\$302,700			\$7,562,741	\$526,600		\$0	\$0
Ciudad: CALI Depto: VALLE ( 4 Afiliados)					\$7,562,741	\$1,210,200			\$7,562,741	\$302,700			\$7,562,741	\$302,700			\$7,562,741	\$526,600		\$0	\$0
10	CC 12209919	ALZATE HAROLD	230301	30	\$1,842,434	\$294,800	ESSC18	30	\$1,842,434	\$73,700	CCF57	30	\$1,842,434	\$73,700	14-11	30	\$1,842,434	\$128,300	30	\$0	\$0
11	CC 1143939126	GOMEZ MILTON	230301	30	\$1,920,034	\$307,300	EPS002	30	\$1,920,034	\$76,900	CCF57	30	\$1,920,034	\$76,900	14-11	30	\$1,920,034	\$133,700	30	\$0	\$0
12	CC 75051141	GONZALEZ MAURICIO	230201	30	\$2,049,368	\$327,900	EPS018	30	\$2,049,368	\$82,000	CCF57	30	\$2,049,368	\$82,000	14-11	30	\$2,049,368	\$142,700	30	\$0	\$0
13	CC 94450733	RUIZ JUAN	230201	30	\$1,750,905	\$280,200	EPS002	30	\$1,750,905	\$70,100	CCF57	30	\$1,750,905	\$70,100	14-11	30	\$1,750,905	\$121,900	30	\$0	\$0
<b>Total</b>	<b>Afiliados( 13)</b>				\$23,080,300	\$3,693,500			\$24,831,205	\$994,000			\$24,831,205	\$923,900			\$24,831,205	\$1,296,100		\$0	\$0

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NIT 805015606	9	TECNISEC DE COLOMBIA LTDA	B - MENOS DE 200 COTIZANTES	COMFENALCO QUINDIO	manaza 2 casa 5	ARMENIA-QUINDIO	5555555	Si

DATOS GENERALES DE LA LIQUIDACION									
Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-05	2026-06	355100794	9505857730	E	2026/06/02	2026/06/01	BANCOLOMBIA	0	\$6,907,500

## RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 2)				12	\$3,693,500	\$0	\$0	\$3,693,500
PORVENIR	230301	800,224,808	8	8	\$2,457,800	\$0	\$0	\$2,457,800
PROTECCION	230201	800,229,739	0	4	\$1,235,700	\$0	\$0	\$1,235,700
ARL (ADMINISTRADORAS: 1)				13	\$1,296,100	\$0	\$0	\$1,296,100
ARL SURA	14-11	890,903,790	5	13	\$1,296,100	\$0	\$0	\$1,296,100
CCF (ADMINISTRADORAS: 2)				13	\$923,900	\$0	\$0	\$923,900
COMFANDI	CCF57	890,303,208	5	5	\$372,800	\$0	\$0	\$372,800
COMFENALCO QUINDIO	CCF43	890,000,381	0	8	\$551,100	\$0	\$0	\$551,100
EPS (ADMINISTRADORAS: 6)				13	\$994,000	\$0	\$0	\$994,000
COMFENALCO VALLE	EPS012	890,303,093	5	1	\$70,100	\$0	\$0	\$70,100
EMSSANAR	ESSC18	901,021,565	8	1	\$73,700	\$0	\$0	\$73,700
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	6	\$455,000	\$0	\$0	\$455,000
NUEVA E.P.S.	EPS037	900,156,264	2	1	\$85,900	\$0	\$0	\$85,900
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	1	\$82,000	\$0	\$0	\$82,000
SALUD TOTAL	EPS002	800,130,907	4	3	\$227,300	\$0	\$0	\$227,300
<b>TOTAL</b>				<b>13</b>	<b>\$6,907,500</b>	<b>\$0</b>	<b>\$0</b>	<b>\$6,907,500</b>