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 900318379	7	SERVICIOS ESPECIALES EL SOL DE LA VARIANTE LTDA	B - MENOS DE 200 COTIZANTES	SERVICIOS ESPECIALES EL SOL DE LA VARIANTE LTDA	CENTRO COMERCIAL ACQUA OF 1105	IBAGUE-TOLIMA	2748826	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	325791742	9505056674	E	2026/05/21	2026/05/21	BANCOLOMBIA	0	$79,665,200

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: SERVICIOS ESPECIALES EL SOL DE LA VARIANTE LTDA (90 Afiliados)						$262,638,547	$42,487,200			$272,156,357	$14,808,900			$272,156,357	$10,689,600			$272,156,357	$9,374,500		$46,100,000	$2,305,000
Centro de Trabajo: RIESGO 1 (8 Afiliados)						$61,253,158	$10,261,600			$61,253,158	$6,368,700			$61,253,158	$2,352,200			$61,253,158	$307,300		$46,100,000	$2,305,000
Ciudad: IBAGUE Depto: TOLIMA (8 Afiliados)						$61,253,158	$10,261,600			$61,253,158	$6,368,700			$61,253,158	$2,352,200			$61,253,158	$307,300		$46,100,000	$2,305,000
1	CC	1110535794	GUZMAN JARRY	25-14	30	$3,500,000	$560,000	EPS005	30	$3,500,000	$140,000	CCF50	30	$3,500,000	$140,000	14-4	30	$3,500,000	$18,300	30	$0	$0
2	CC	1109491378	LUNA YENNY	230301	30	$2,500,000	$400,000	EPS008	30	$2,500,000	$100,000	CCF50	30	$2,500,000	$100,000	14-4	30	$2,500,000	$13,100	30	$0	$0
3	CC	1110600255	MARTINEZ DUBAN	25-14	30	$2,300,000	$368,000	EPS037	30	$2,300,000	$92,000	CCF50	30	$2,300,000	$92,000	14-4	30	$2,300,000	$12,100	30	$0	$0
4	CC	1110588321	POSADA LUIS	230301	30	$2,500,000	$400,000	EPS005	30	$2,500,000	$100,000	CCF50	30	$2,500,000	$100,000	14-4	30	$2,500,000	$13,100	30	$0	$0
5	CC	46370868	RINCON ALBA	25-14	30	$23,000,000	$3,910,000	EPS005	30	$23,000,000	$2,875,000	CCF50	30	$23,000,000	$920,000	14-4	30	$23,000,000	$120,100	30	$23,000,000	$1,150,000
6	CC	1110542473	RIVERA ANGGIE	230201	30	$2,450,000	$392,000	EPS005	30	$2,450,000	$98,000	CCF50	30	$2,450,000	$0	14-4	30	$2,450,000	$0	30	$0	$0
7	CC	28551462	RUBIO MARTHA	230301	30	$1,903,158	$304,600	EPS005	30	$1,903,158	$76,200	CCF50	30	$1,903,158	$76,200	14-4	30	$1,903,158	$10,000	30	$0	$0
8	CC	93375118	TRILLOS RANDOLD	25-14	30	$23,100,000	$3,927,000	EPS005	30	$23,100,000	$2,887,500	CCF50	30	$23,100,000	$924,000	14-4	30	$23,100,000	$120,600	30	$23,100,000	$1,155,000
Centro de Trabajo: RIESGO 4 (82 Afiliados)						$201,385,389	$32,225,600			$210,903,199	$8,440,200			$210,903,199	$8,337,400			$210,903,199	$9,067,200		$0	$0
Ciudad: IBAGUE Depto: TOLIMA (82 Afiliados)						$201,385,389	$32,225,600			$210,903,199	$8,440,200			$210,903,199	$8,337,400			$210,903,199	$9,067,200		$0	$0
9	CC	86046169	AGUDELO EDINSON	25-14	30	$2,286,414	$365,900	EPS002	30	$2,286,414	$91,500	CCF50	30	$2,286,414	$91,500	14-4	30	$2,286,414	$99,500	30	$0	$0
10	CC	1106392723	AMAYA JUAN	230201	16	$1,204,012	$192,700	EPSIC6	16	$1,204,012	$48,200	CCF50	16	$1,204,012	$48,200	14-4	16	$1,204,012	$52,400	16	$0	$0
11	CC	1106392723	AMAYA JUAN	230201	14	$817,089	$130,800	EPSIC6	14	$817,089	$32,700	CCF50	14	$817,089	$0	14-4	14	$817,089	$0	14	$0	$0
12	CC	1110491196	BARRIOS JHON	230301	30	$2,306,414	$369,100	EPS002	30	$2,306,414	$92,300	CCF50	30	$2,306,414	$92,300	14-4	30	$2,306,414	$100,400	30	$0	$0
13	CC	93411899	BARRIOS KEWIN	230201	30	$2,938,568	$470,200	MIN001	30	$2,938,568	$117,600	CCF50	30	$2,938,568	$117,600	14-4	30	$2,938,568	$127,900	30	$0	$0
14	CC	93293664	BENITEZ GONZALO	25-14	30	$2,938,568	$470,200	EPS037	30	$2,938,568	$117,600	CCF50	30	$2,938,568	$117,600	14-4	30	$2,938,568	$127,900	30	$0	$0
15	CC	93377015	BERMUDEZ GREY	230201	30	$2,938,568	$470,200	MIN001	30	$2,938,568	$117,600	CCF50	30	$2,938,568	$117,600	14-4	30	$2,938,568	$127,900	30	$0	$0
16	CC	1110444155	BOCANEGRA JOVANNY	25-14	30	$2,938,568	$470,200	EPS005	30	$2,938,568	$117,600	CCF50	30	$2,938,568	$117,600	14-4	30	$2,938,568	$127,900	30	$0	$0
17	CC	5905741	BOHORQUEZ WILLINTON	230301	30	$2,344,239	$375,100	EPS002	30	$2,344,239	$93,800	CCF50	30	$2,344,239	$93,800	14-4	30	$2,344,239	$102,000	30	$0	$0
18	CC	1019019583	BONILLA IVAN	230301	30	$2,394,905	$383,200	EPS041	30	$2,394,905	$95,800	CCF50	30	$2,394,905	$95,800	14-4	30	$2,394,905	$104,200	30	$0	$0
19	CC	79272031	BRAVO MIGUEL		0	$0	$0	EPS037	30	$2,226,414	$89,100	CCF50	30	$2,226,414	$89,100	14-4	30	$2,226,414	$96,900	30	$0	$0
20	CC	1110459032	BUITRAGO PABLO	230301	30	$2,196,414	$351,500	EPS002	30	$2,196,414	$87,900	CCF50	30	$2,196,414	$87,900	14-4	30	$2,196,414	$95,600	30	$0	$0
21	CC	79246297	CAMELO VICTOR	25-14	30	$2,938,568	$470,200	EPS005	30	$2,938,568	$117,600	CCF50	30	$2,938,568	$117,600	14-4	30	$2,938,568	$127,900	30	$0	$0
22	CC	93408799	CARDENAS JAVIER	230201	30	$2,938,568	$470,200	EPS002	30	$2,938,568	$117,600	CCF50	30	$2,938,568	$117,600	14-4	30	$2,938,568	$127,900	30	$0	$0
23	CC	93398366	CARDOSO JULIO	230201	30	$3,754,903	$600,800	EPS037	30	$3,754,903	$150,200	CCF50	30	$3,754,903	$150,200	14-4	30	$3,754,903	$163,400	30	$0	$0
24	CC	1110545286	CASTRO FABIAN	230301	24	$1,962,565	$314,100	EPS002	24	$1,962,565	$78,600	CCF50	24	$1,962,565	$78,600	14-4	24	$1,962,565	$85,400	24	$0	$0
25	CC	1104702420	CASTRO LUIS	230301	30	$2,276,414	$364,300	EPS005	30	$2,276,414	$91,100	CCF50	30	$2,276,414	$91,100	14-4	30	$2,276,414	$99,100	30	$0	$0
26	CC	5854256	CAYCEDO LUIS	230301	30	$2,938,568	$470,200	EPS041	30	$2,938,568	$117,600	CCF50	30	$2,938,568	$117,600	14-4	30	$2,938,568	$127,900	30	$0	$0
27	CC	14251239	CORTES ANTONIO	25-14	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF50	30	$1,750,905	$0	14-4	30	$1,750,905	$0	30	$0	$0
28	CC	11317914	CORTES SANTIAGO	25-14	30	$2,455,815	$393,000	EPS037	30	$2,455,815	$98,300	CCF50	30	$2,455,815	$98,300	14-4	30	$2,455,815	$106,900	30	$0	$0
29	CC	2231532	DIAZ FERNANDO	230201	14	$1,118,428	$179,000	EPS005	14	$1,118,428	$44,800	CCF50	14	$1,118,428	$44,800	14-4	14	$1,118,428	$48,700	14	$0	$0
30	CC	14251979	DIAZ ROBERT	230201	30	$2,076,414	$332,300	EPS017	30	$2,076,414	$83,100	CCF50	30	$2,076,414	$83,100	14-4	30	$2,076,414	$90,400	30	$0	$0
31	CC	14137660	DIAZ YIMMER	230301	30	$2,516,414	$402,700	EPS002	30	$2,516,414	$100,700	CCF50	30	$2,516,414	$100,700	14-4	30	$2,516,414	$109,500	30	$0	$0
32	CC	1110496101	ESCANDON ANDRES	230201	30	$2,136,414	$341,900	EPS002	30	$2,136,414	$85,500	CCF50	30	$2,136,414	$85,500	14-4	30	$2,136,414	$93,000	30	$0	$0
33	CC	93180428	GARZON CAMILO	25-14	30	$2,938,568	$470,200	EPS005	30	$2,938,568	$117,600	CCF50	30	$2,938,568	$117,600	14-4	30	$2,938,568	$127,900	30	$0	$0
34	CC	5826394	GIRALDO PEDRO	25-14	30	$2,316,414	$370,700	EPS005	30	$2,316,414	$92,700	CCF50	30	$2,316,414	$92,700	14-4	30	$2,316,414	$100,800	30	$0	$0
35	CC	1110501996	GODOY JORGE	230201	30	$2,938,568	$470,200	EPS002	30	$2,938,568	$117,600	CCF50	30	$2,938,568	$117,600	14-4	30	$2,938,568	$127,900	30	$0	$0

aportes en línea

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
36	CC	93392138	GUTIERREZ JOHN	25-14	30	$2,086,017	$333,800	EPS005	30	$2,086,017	$83,500	CCF50	30	$2,086,017	$83,500	14-4	30	$2,086,017	$90,800	30	$0	$0
37	CC	1106769322	GUTIERREZ ORLANDO	25-14	30	$2,938,568	$470,200	EPS005	30	$2,938,568	$117,600	CCF50	30	$2,938,568	$117,600	14-4	30	$2,938,568	$127,900	30	$0	$0
38	CC	1110530677	HENAO JOSE	230301	30	$2,536,414	$405,900	EPS002	30	$2,536,414	$101,500	CCF50	30	$2,536,414	$101,500	14-4	30	$2,536,414	$110,400	30	$0	$0
39	CC	5883644	HERNANDEZ JOSE		0	$0	$0	EPS037	30	$2,938,568	$117,600	CCF50	30	$2,938,568	$117,600	14-4	30	$2,938,568	$127,900	30	$0	$0
40	CC	79755797	HURTADO GABRIEL	230301	30	$2,938,568	$470,200	EPS005	30	$2,938,568	$117,600	CCF50	30	$2,938,568	$117,600	14-4	30	$2,938,568	$127,900	30	$0	$0
41	CC	93136927	LAMPREA EDINSON	230301	30	$2,938,568	$470,200	EPS005	30	$2,938,568	$117,600	CCF50	30	$2,938,568	$117,600	14-4	30	$2,938,568	$127,900	30	$0	$0
42	CC	93359258	LONDOÑO ERNESTO	231001	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF50	30	$1,750,905	$70,100	14-4	30	$1,750,905	$76,200	30	$0	$0
43	CC	1109381808	LUNA GUSTAVO	230301	30	$2,076,017	$332,200	EPS002	30	$2,076,017	$83,100	CCF50	30	$2,076,017	$83,100	14-4	30	$2,076,017	$90,400	30	$0	$0
44	CC	79430369	MEDINA JOHNSON	25-14	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF50	30	$1,750,905	$70,100	14-4	30	$1,750,905	$76,200	30	$0	$0
45	CC	1105613635	MONTENEGRO HAROLD	230301	30	$2,507,526	$401,300	EPS005	30	$2,507,526	$100,400	CCF50	30	$2,507,526	$100,400	14-4	30	$2,507,526	$109,100	30	$0	$0
46	CC	14012656	MORENO GUSTAVO	230301	30	$3,967,107	$634,800	EPS037	30	$3,967,107	$158,700	CCF50	30	$3,967,107	$158,700	14-4	30	$3,967,107	$172,600	30	$0	$0
47	CC	93366972	OCHOA JULIO	25-14	30	$2,181,070	$349,000	EPS002	30	$2,181,070	$87,300	CCF50	30	$2,181,070	$87,300	14-4	30	$2,181,070	$94,900	30	$0	$0
48	CC	93366788	OLAYA NESTOR	25-14	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF50	30	$1,750,905	$70,100	14-4	30	$1,750,905	$76,200	30	$0	$0
49	CC	14396432	ORTIZ HERNAN	230201	30	$4,138,905	$662,300	EPS017	30	$4,138,905	$165,600	CCF50	30	$4,138,905	$165,600	14-4	30	$4,138,905	$180,100	30	$0	$0
50	CC	1110516612	ORTIZ JUAN	230201	30	$3,838,904	$614,300	EPS002	30	$3,838,904	$153,600	CCF50	30	$3,838,904	$153,600	14-4	30	$3,838,904	$167,000	30	$0	$0
51	CC	79729573	OVALLE JESUS	230301	30	$2,181,070	$349,000	EPS037	30	$2,181,070	$87,300	CCF50	30	$2,181,070	$87,300	14-4	30	$2,181,070	$94,900	30	$0	$0
52	CC	11275099	PINEDA CARLOS	230301	30	$3,416,907	$546,800	MIN002	30	$3,416,907	$136,700	CCF50	30	$3,416,907	$136,700	14-4	30	$3,416,907	$148,700	30	$0	$0
53	CC	1016065247	PIÑEROS DANIEL	230201	30	$2,120,905	$339,400	EPS037	30	$2,120,905	$84,900	CCF50	30	$2,120,905	$84,900	14-4	30	$2,120,905	$92,300	30	$0	$0
54	CC	93400409	PINZON OSCAR	25-14	30	$2,076,017	$332,200	EPS005	30	$2,076,017	$83,100	CCF50	30	$2,076,017	$83,100	14-4	30	$2,076,017	$90,400	30	$0	$0
55	CC	1110530350	PORTELA BIBIAN	230301	30	$2,450,000	$392,000	EPS037	30	$2,450,000	$98,000	CCF50	30	$2,450,000	$98,000	14-4	30	$2,450,000	$106,600	30	$0	$0
56	CC	93397356	PRECIADO JORGE	25-14	30	$2,706,017	$433,000	EPS005	30	$2,706,017	$108,300	CCF50	30	$2,706,017	$108,300	14-4	30	$2,706,017	$117,800	30	$0	$0
57	CC	1110530554	PUENTES ANDRES	230301	30	$2,938,568	$470,200	EPS005	30	$2,938,568	$117,600	CCF50	30	$2,938,568	$117,600	14-4	30	$2,938,568	$127,900	30	$0	$0
58	CC	14396749	PUENTES DIEGO	231001	30	$2,076,414	$332,300	EPS002	30	$2,076,414	$83,100	CCF50	30	$2,076,414	$83,100	14-4	30	$2,076,414	$90,400	30	$0	$0
59	CC	5833866	QUIMBAYO DICK	231001	30	$2,136,017	$341,800	EPS002	30	$2,136,017	$85,500	CCF50	30	$2,136,017	$85,500	14-4	30	$2,136,017	$93,000	30	$0	$0
60	CC	15990838	QUINTERO CARLOS	230201	30	$2,306,414	$369,100	EPS037	30	$2,306,414	$92,300	CCF50	30	$2,306,414	$92,300	14-4	30	$2,306,414	$100,400	30	$0	$0
61	CC	10277582	RAMIREZ JOSE	230301	30	$2,076,414	$332,300	MIN001	30	$2,076,414	$83,100	CCF50	30	$2,076,414	$83,100	14-4	30	$2,076,414	$90,400	30	$0	$0
62	CC	1105681439	RAMIREZ OSCAR	230301	30	$2,938,568	$470,200	EPS002	30	$2,938,568	$117,600	CCF50	30	$2,938,568	$117,600	14-4	30	$2,938,568	$127,900	30	$0	$0
63	CC	5966866	RAMIREZ WILLIAM		0	$0	$0	EPS002	30	$2,076,414	$83,100	CCF50	30	$2,076,414	$83,100	14-4	30	$2,076,414	$90,400	30	$0	$0
64	CC	79841664	RINCON JHON	230201	30	$2,938,568	$470,200	EPS005	30	$2,938,568	$117,600	CCF50	30	$2,938,568	$117,600	14-4	30	$2,938,568	$127,900	30	$0	$0
65	CC	11367791	ROCHA GERMAN	230201	30	$2,076,414	$332,300	EPS037	30	$2,076,414	$83,100	CCF50	30	$2,076,414	$83,100	14-4	30	$2,076,414	$90,400	30	$0	$0
66	CC	93407866	RODRIGUEZ EDGAR	230301	30	$2,296,414	$367,500	EPS005	30	$2,296,414	$91,900	CCF50	30	$2,296,414	$91,900	14-4	30	$2,296,414	$99,900	30	$0	$0
67	CC	93384014	RODRIGUEZ FABIO	25-14	30	$2,938,568	$470,200	EPS002	30	$2,938,568	$117,600	CCF50	30	$2,938,568	$117,600	14-4	30	$2,938,568	$127,900	30	$0	$0
68	CC	93128614	RODRIGUEZ JAIBER	25-14	30	$2,196,414	$351,500	EPS002	30	$2,196,414	$87,900	CCF50	30	$2,196,414	$87,900	14-4	30	$2,196,414	$95,600	30	$0	$0
69	CC	1075210086	RODRIGUEZ VICTOR	25-14	30	$2,706,414	$433,100	EPS002	30	$2,706,414	$108,300	CCF50	30	$2,706,414	$108,300	14-4	30	$2,706,414	$117,800	30	$0	$0
70	CC	12192959	ROJAS ERIBERTO	25-14	30	$2,496,414	$399,500	EPS002	30	$2,496,414	$99,900	CCF50	30	$2,496,414	$99,900	14-4	30	$2,496,414	$108,600	30	$0	$0
71	CC	79568582	ROMERO ANGEL	25-14	30	$3,262,901	$522,100	EPS037	30	$3,262,901	$130,600	CCF50	30	$3,262,901	$130,600	14-4	30	$3,262,901	$142,000	30	$0	$0
72	CC	80911779	RUIZ WILSON	231001	14	$2,041,089	$326,600	EPS002	14	$2,041,089	$81,700	CCF50	14	$2,041,089	$81,700	14-4	14	$2,041,089	$88,800	14	$0	$0
73	CC	93387914	SAAVEDRA HUGO	25-14	30	$2,396,414	$383,500	EPS005	30	$2,396,414	$95,900	CCF50	30	$2,396,414	$95,900	14-4	30	$2,396,414	$104,300	30	$0	$0
74	CC	11226088	SAENZ WILSON	230301	30	$2,938,568	$470,200	EPS005	30	$2,938,568	$117,600	CCF50	30	$2,938,568	$117,600	14-4	30	$2,938,568	$127,900	30	$0	$0
75	CC	14395164	SALAS NELSON	230301	30	$2,100,000	$336,000	EPS002	30	$2,100,000	$84,000	CCF50	30	$2,100,000	$84,000	14-4	30	$2,100,000	$91,400	30	$0	$0
76	CC	79892646	SALAZAR CARLOS	230301	30	$2,938,568	$470,200	EPS005	30	$2,938,568	$117,600	CCF50	30	$2,938,568	$117,600	14-4	30	$2,938,568	$127,900	30	$0	$0
77	CC	1110461719	SANCHEZ OSCAR	25-14	30	$2,500,000	$400,000	EPS002	30	$2,500,000	$100,000	CCF50	30	$2,500,000	$100,000	14-4	30	$2,500,000	$108,800	30	$0	$0
78	CC	19362483	SANCHEZ OSCAR		0	$0	$0	EPS002	30	$2,276,414	$91,100	CCF50	30	$2,276,414	$91,100	14-4	30	$2,276,414	$99,100	30	$0	$0
79	CC	93380135	SANDOVAL HENRY	230301	30	$2,836,414	$453,900	EPS002	30	$2,836,414	$113,500	CCF50	30	$2,836,414	$113,500	14-4	30	$2,836,414	$123,400	30	$0	$0
80	CC	93387290	SERRANO JULIO	25-14	30	$2,666,414	$426,700	EPS005	30	$2,666,414	$106,700	CCF50	30	$2,666,414	$106,700	14-4	30	$2,666,414	$116,000	30	$0	$0
81	CC	1110527212	SUAREZ EDWIN	230301	30	$2,106,414	$337,100	EPS002	30	$2,106,414	$84,300	CCF50	30	$2,106,414	$84,300	14-4	30	$2,106,414	$91,700	30	$0	$0
82	CC	14136584	SUAREZ MAURICIO	230201	30	$2,938,568	$470,200	EPS002	30	$2,938,568	$117,600	CCF50	30	$2,938,568	$117,600	14-4	30	$2,938,568	$127,900	30	$0	$0
83	CC	1069582312	TORRES JEIMY	231001	30	$2,076,414	$332,300	EPS041	30	$2,076,414	$83,100	CCF50	30	$2,076,414	$83,100	14-4	30	$2,076,414	$90,400	30	$0	$0
84	CC	14138847	TORRES MARIO	230301	30	$2,938,568	$470,200	EPS017	30	$2,938,568	$117,600	CCF50	30	$2,938,568	$117,600	14-4	30	$2,938,568	$127,900	30	$0	$0
85	CC	1070619673	TOVAR BRAYAN	230301	30	$3,431,104	$549,000	EPS005	30	$3,431,104	$137,300	CCF50	30	$3,431,104	$137,300	14-4	30	$3,431,104	$149,300	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
86	CC	17673180	URUEÑA HERNAN	230201	30	$3,648,903	$583,900	EPS005	30	$3,648,903	$146,000	CCF50	30	$3,648,903	$146,000	14-4	30	$3,648,903	$158,800	30	$0	$0
87	CC	93411117	VALDES JOSE	230301	30	$2,226,414	$356,300	EPS002	30	$2,226,414	$89,100	CCF50	30	$2,226,414	$89,100	14-4	30	$2,226,414	$96,900	30	$0	$0
88	CC	1094928370	VALLEJO BREYNER	230301	30	$2,938,568	$470,200	EPS037	30	$2,938,568	$117,600	CCF50	30	$2,938,568	$117,600	14-4	30	$2,938,568	$127,900	30	$0	$0
89	CC	43168585	VASQUEZ FABIOLA	25-14	30	$2,076,414	$332,300	EPS005	30	$2,076,414	$83,100	CCF50	30	$2,076,414	$83,100	14-4	30	$2,076,414	$90,400	30	$0	$0
90	CC	1032383233	VEGA JULIAN	230301	30	$3,550,905	$568,200	EPS002	30	$3,550,905	$142,100	CCF50	30	$3,550,905	$142,100	14-4	30	$3,550,905	$154,500	30	$0	$0
91	CC	93348239	ZAMORA CARLOS	25-14	30	$2,938,568	$470,200	EPS005	30	$2,938,568	$117,600	CCF50	30	$2,938,568	$117,600	14-4	30	$2,938,568	$127,900	30	$0	$0
Total	**Afiliados(90)**					**$262,638,547**	**$42,487,200**			**$272,156,357**	**$14,808,900**			**$272,156,357**	**$10,689,600**			**$272,156,357**	**$9,374,500**		**$46,100,000**	**$2,305,000**

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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)				86	$42,487,200	$0	$0	$42,487,200
COLFONDOS	231001	800,227,940	6	5	$1,613,200	$0	$0	$1,613,200
COLPENSIONES	25-14	900,336,004	7	29	$18,723,300	$0	$0	$18,723,300
PORVENIR	230301	800,224,808	8	34	$14,258,700	$0	$0	$14,258,700
PROTECCION	230201	800,229,739	0	18	$7,892,000	$0	$0	$7,892,000
ARL (ADMINISTRADORAS: 1)				90	$9,374,500	$0	$0	$9,374,500
COLPATRIA ARP	14-4	860,002,183	9	90	$9,374,500	$0	$0	$9,374,500
CCF (ADMINISTRADORAS: 1)				90	$10,689,600	$0	$0	$10,689,600
COMFENALCO TOLIMA	CCF50	890,700,148	4	90	$10,689,600	$0	$0	$10,689,600
EPS (ADMINISTRADORAS: 10)				90	$14,808,900	$0	$0	$14,808,900
COMPENSAR	EPS008	860,066,942	7	1	$100,000	$0	$0	$100,000
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	1	$70,100	$0	$0	$70,100
FAMISANAR	EPS017	830,003,564	7	3	$366,300	$0	$0	$366,300
FOSYGA	MIN001	901,037,916	1	3	$318,300	$0	$0	$318,300
FOSYGA RÉGIMEN DE EXCEPCIÓN	MIN002	901,037,916	1	1	$136,700	$0	$0	$136,700
NUEVA E.P.S.	EPS037	900,156,264	2	14	$1,517,300	$0	$0	$1,517,300
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	3	$296,500	$0	$0	$296,500
PIJAOSALUD	EPSIC6	809,008,362	2	1	$80,900	$0	$0	$80,900
SALUD TOTAL	EPS002	800,130,907	4	31	$3,047,500	$0	$0	$3,047,500
SANITAS	EPS005	800,251,440	6	32	$8,875,300	$0	$0	$8,875,300
ICBF (ADMINISTRADORAS: 1)				2	$1,383,000	$0	$0	$1,383,000
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	2	$1,383,000	$0	$0	$1,383,000
SENA (ADMINISTRADORAS: 1)				2	$922,000	$0	$0	$922,000
SENA	PASENA	899,999,034	1	2	$922,000	$0	$0	$922,000
TOTAL				**90**	**$79,665,200**	**$0**	**$0**	**$79,665,200**