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Resumen General de Pago

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
CC 71310564		ARISTIZABAL DUQUE EUFRACIO DE JESUS	INDEPENDIENTE	PRINCIPAL	Carrera 54 # 45 A 38 Piso 5	MEDELLIN-ANTIOQUIA	4487570	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-05	2026-05	398365345	9505816433	I	2026/06/17	2026/06/17	BANCOLOMBIA	0	$3,192,000

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	Día	IBC	Aporte	Día	IBC	Aporte
1	CC	71310564	ARISTIZABAL DUQUE EUFRACIO DE JESUS	25-14	30	$10,450,000	$1,776,600	EPS013	30	$10,450,000	$1,306,300		0	$0	$0	14-1	30	$10,450,00	$109,10	0	$0	$0
Total	**Afiliados(1)**					$10,450,000	$1,776,600			$10,450,000	$1,306,300			$0	$0			$10,450,00	$109,10		$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: 1)				1	$1,776,600	$0	$0	$1,776,600
COLPENSIONES	25-14	900,336,004	7	1	$1,776,600	$0	$0	$1,776,600
ARL (ADMINISTRADORAS: 1)				1	$109,100	$0	$0	$109,100
ARL SURA	14-11	890,903,790	5	1	$109,100	$0	$0	$109,100
EPS (ADMINISTRADORAS: 1)				1	$1,306,300	$0	$0	$1,306,300
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	1	$1,306,300	$0	$0	$1,306,300
TOTAL				1	$3,192,000	$0	$0	$3,192,000

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Resumen General de Pago

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
CC 71310564		ARISTIZABAL DUQUE EUFRACIO DE JESUS	D - BENEFICIARIO LEY 1429 DE 2010	EMPLEADOR	CARRERA 54 45 A 38 PISO 5	MEDELLIN-ANTIOQUIA	4487570	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	398349616	9506372420	E	2026/06/17	2026/06/17	BANCOLOMBIA		$17,068,20

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	Día	IBC	Aporte	Día	IBC	Aporte
Sucursal: [EMPLEADOR (35 Afiliados)]						$63,251,337	$10,190,500			$70,045,241	$2,917,400			$58,784,337	$2,683,800			$70,045,241	$576,50		$	$
Centro de Trabajo: RIESGO 1 (32 Afiliados)						$62,351,208	$9,943,900			$64,102,113	$2,679,200			$62,351,208	$2,455,600			$64,102,113	$325,80		$	$
Ciudad: MEDELLIN Depto: ANTIOQUIA (32 Afiliados)						$62,351,208	$9,943,900			$64,102,113	$2,679,200			$62,351,208	$2,455,600			$64,102,113	$325,80		$	$
1	CC	1025890391	ARANGO HOYOS SEBASTIAN	230201	30	$1,989,664	$318,400	EPS037	30	$1,989,664	$79,600	CCF0	30	$1,989,664	$79,60	14-2	30	$1,989,664	$10,4	30	$	$
2	CC	1007663524	BEDOYA HOYOS YULIANIS	230201	25	$1,583,442	$253,400	EPS01	25	$1,583,442	$63,40	CCF0	25	$1,583,442	$63,4	14-2	25	$1,583,442	$8,30	25	$	$
3	CC	1007663524	BEDOYA HOYOS YULIANIS	230201	3	$175,091	$21,100	EPS01	3	$175,091	$0	CCF0	3	$175,091	$	14-2	3	$175,09	$	3	$	$
4	CC	1007663524	BEDOYA HOYOS YULIANIS	230201	2	$116,728	$18,700	EPS01	2	$116,728	$4,700	CCF0	2	$116,728	$	14-2	2	$116,72	$	2	$	$
5	CC	1027948483	CONTRERAS BOLAÑO JULIANA	230301	29	$1,923,343	$307,800	EPS01	29	$1,923,343	$77,000	CCF0	29	$1,923,343	$77,00	14-2	29	$1,923,343	$10,10	29	$	$
6	CC	1027948483	CONTRERAS BOLAÑO JULIANA	230301	1	$58,364	$7,100	EPS01	1	$58,364	$0	CCF0	1	$58,364	$	14-2	1	$58,36	$	1	$	$
7	CC	1128443665	CORTES MARULANDA LEIDY CATERINE	230301	30	$2,100,000	$336,000	EPS01	30	$2,100,000	$84,00	CCF0	30	$2,100,000	$84,00	14-2	30	$2,100,00	$11,00	30	$	$
8	CC	1038802426	DE LA CRUZ AVILA YOLI DEL CARMEN	230301	29	$1,923,343	$307,800	EPS01	29	$1,923,343	$77,000	CCF0	29	$1,923,343	$77,00	14-2	29	$1,923,343	$10,10	29	$	$
9	CC	1038802426	DE LA CRUZ AVILA YOLI DEL CARMEN	230301	1	$58,364	$7,100	EPS01	1	$58,364	$0	CCF0	1	$58,364	$	14-2	1	$58,36	$	1	$	$
10	CC	1020413085	ECHAVARRIA URREGO LEIDY TATIANA	230201	30	$1,989,664	$318,400	EPS01	30	$1,989,664	$79,600	CCF0	30	$1,989,664	$79,60	14-2	30	$1,989,664	$10,40	30	$	$
11	CC	1020103322	GOMEZ RUA ANGGI PAOLA	230201	29	$1,923,343	$307,800	EPS00	29	$1,923,343	$77,000	CCF0	29	$1,923,343	$77,00	14-2	29	$1,923,343	$10,10	29	$	$
12	CC	1020103322	GOMEZ RUA ANGGI PAOLA	230201	1	$58,364	$7,100	EPS00	1	$58,364	$0	CCF0	1	$58,364	$	14-2	1	$58,36	$	1	$	$
13	CC	43154992	HENAO DUQUE MARIA CONSUELO	25-14	30	$1,989,664	$318,400	EPS00	30	$1,989,664	$79,600	CCF0	30	$1,989,664	$79,60	14-2	30	$1,989,664	$10,40	30	$	$
14	CC	1032177283	HERNANDEZ LAYOS SAHIRA VALERIA	230301	29	$1,923,343	$307,800	EPS01	29	$1,923,343	$77,000	CCF0	29	$1,923,343	$77,00	14-2	29	$1,923,343	$10,10	29	$	$
15	CC	1032177283	HERNANDEZ LAYOS SAHIRA VALERIA	230301	1	$58,364	$7,100	EPS01	1	$58,364	$0	CCF0	1	$58,364	$	14-2	1	$58,36	$	1	$	$
16	PT	4759336	JAGHINOS CASTILLO JACKELIN EURIDICE	230201	29	$1,923,343	$307,800	EPS01	29	$1,923,343	$77,000	CCF0	29	$1,923,343	$77,00	14-2	29	$1,923,343	$10,10	29	$	$
17	PT	4759336	JAGHINOS CASTILLO JACKELIN EURIDICE	230201	1	$58,364	$7,100	EPS01	1	$58,364	$0	CCF0	1	$58,364	$	14-2	1	$58,36	$	1	$	$
18	CC	1023626407	LLANO CASTAÑEDA YISSED ALEJANDRA	230301	27	$1,775,776	$284,200	EPS04	27	$1,775,776	$71,100	CCF0	27	$1,775,776	$71,10	14-2	27	$1,775,776	$9,30	27	$	$
19	CC	1023626407	LLANO CASTAÑEDA YISSED ALEJANDRA	230301	3	$175,091	$21,100	EPS04	3	$175,091	$0	CCF0	3	$175,091	$	14-2	3	$175,09	$	3	$	$
20	CC	1018344118	LONDOÑO CORDOBA JUAN PABLO		0	$0	$0	EPS00	30	$1,750,905	$218,900		0	$	$	14-2	30	$1,750,905	$9,20	0	$	$
21	CC	1038802457	LOZANO DE LA CRUZ JULIAN ADENYS	230201	30	$1,989,664	$318,400	EPS01	30	$1,989,664	$79,600	CCF0	30	$1,989,664	$79,60	14-2	30	$1,989,664	$10,40	30	$	$
22	CC	1026155683	MARULANDA BULES BRAYAN ALEXANDER	230301	30	$1,989,664	$318,400	EPS01	30	$1,989,664	$79,600	CCF0	30	$1,989,664	$79,60	14-2	30	$1,989,664	$10,40	30	$	$
23	CC	1041202284	MEJIA BOTERO YELLY MARIA	230201	30	$1,989,664	$318,400	EPS01	30	$1,989,664	$79,600	CCF0	30	$1,989,664	$79,60	14-2	30	$1,989,664	$10,40	30	$	$
24	CC	1025642403	MENDOZA VALENCIA YORDAN STIVEN	230201	29	$1,923,343	$307,800	EPS04	29	$1,923,343	$77,000	CCF0	29	$1,923,343	$77,00	14-2	29	$1,923,343	$10,10	29	$	$
25	CC	1025642403	MENDOZA VALENCIA YORDAN STIVEN	230201	1	$58,364	$7,100	EPS04	1	$58,364	$0	CCF0	1	$58,364	$	14-2	1	$58,36	$	1	$	$
26	PT	752184	MORALES CABRERA ROSSELY MARIANGEL	25-14	30	$1,750,905	$280,200	EPS04	30	$1,750,905	$70,100	CCF0	30	$1,750,905	$70,10	14-2	30	$1,750,905	$9,20	30	$	$
27	CC	1037582112	MOSCOSO DUARTE LEIDY JOHANA	230201	30	$2,300,000	$368,000	EPS01	30	$2,300,000	$92,000	CCF0	30	$2,300,000	$92,00	14-2	30	$2,300,000	$12,10	30	$	$

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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
28	CC	1017235120	PATIÑO ARISTIZABAL JESSICA ALEJANDRA	230301	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-25	30	$1,750,905	$9,200	30	$0	$0
29	CC	71371419	PATIÑO BARRIENTOS JOHN FABER	25-14	27	$1,790,698	$286,600	EPS002	27	$1,790,698	$71,700	CCF04	27	$1,790,698	$71,700	14-25	27	$1,790,698	$9,400	27	$0	$0
30	CC	71371419	PATIÑO BARRIENTOS JOHN FABER	25-14	3	$198,966	$31,900	EPS002	3	$198,966	$8,000	CCF04	3	$198,966	$8,000	14-25	3	$198,966	$0	3	$0	$0
31	CC	1035430811	PATIÑO SANCHEZ SINDY CAROLINA	230301	30	$4,136,400	$661,900	EPS010	30	$4,136,400	$165,500	CCF04	30	$4,136,400	$165,500	14-25	30	$4,136,400	$21,600	30	$0	$0
32	CC	1001227598	PEREZ JARAMILLO VALENTINA	230201	30	$1,870,284	$299,300	EPS010	30	$1,870,284	$74,900	CCF04	30	$1,870,284	$74,900	14-25	30	$1,870,284	$9,800	30	$0	$0
33	CC	1000190368	RAMIREZ MURILLO NARYELY YULIANA	230301	30	$1,989,664	$318,400	EPS040	30	$1,989,664	$79,600	CCF04	30	$1,989,664	$79,600	14-25	30	$1,989,664	$10,400	30	$0	$0
34	CC	9696823	RESTREPO PARRA MARCOS	230201	30	$1,989,664	$318,400	EPS005	30	$1,989,664	$79,600	CCF04	30	$1,989,664	$79,600	14-25	30	$1,989,664	$10,400	30	$0	$0
35	CC	1073323332	RODRIGUEZ HERNANDEZ ELIZABETH	230301	30	$1,871,113	$299,400	EPS010	30	$1,871,113	$74,900	CCF04	30	$1,871,113	$74,900	14-25	30	$1,871,113	$9,800	30	$0	$0
36	CC	1040757201	SALAZAR GALEANO JUAN MANUEL	230301	29	$1,990,454	$318,500	EPS010	29	$1,990,454	$79,700	CCF04	29	$1,990,454	$79,700	14-25	29	$1,990,454	$10,400	29	$0	$0
37	CC	1040757201	SALAZAR GALEANO JUAN MANUEL	230301	1	$60,400	$7,300	EPS010	1	$60,400	$0	CCF04	1	$60,400	$0	14-25	1	$60,400	$0	1	$0	$0
38	CC	1000644912	SARMIENTO CEBALLOS CARLOS DANIEL	230201	30	$1,959,819	$313,600	EPS002	30	$1,959,819	$78,400	CCF04	30	$1,959,819	$78,400	14-25	30	$1,959,819	$10,300	30	$0	$0
39	PT	6889411	SOTO CHAVEZ JOSE DAVID	230201	14	$928,510	$148,600	EPS010	14	$928,510	$37,200	CCF04	14	$928,510	$37,200	14-25	14	$928,510	$4,900	14	$0	$0
40	PT	6889411	SOTO CHAVEZ JOSE DAVID	230201	1	$58,364	$7,100	EPS010	1	$58,364	$0	CCF04	1	$58,364	$0	14-25	1	$58,364	$0	1	$0	$0
41	CC	1036422522	VALENCIA QUICENO DORA YULEIMA	230201	18	$1,193,798	$191,100	EPS010	18	$1,193,798	$47,800	CCF04	18	$1,193,798	$47,800	14-25	18	$1,193,798	$6,300	18	$0	$0
42	CC	1036422522	VALENCIA QUICENO DORA YULEIMA	230201	1	$58,364	$7,100	EPS010	1	$58,364	$0	CCF04	1	$58,364	$0	14-25	1	$58,364	$0	1	$0	$0
43	CC	1036422522	VALENCIA QUICENO DORA YULEIMA	230201	11	$729,554	$116,800	EPS010	11	$729,554	$29,200	CCF04	11	$729,554	$29,200	14-25	11	$729,554	$0	11	$0	$0
44	CC	1017253979	VALENCIA ESCOBAR JUAN MANUEL	230301	30	$1,989,664	$318,400	EPS010	30	$1,989,664	$79,600	CCF04	30	$1,989,664	$79,600	14-25	30	$1,989,664	$10,400	30	$0	$0
45	CC	1018373447	VARGAS HERRERA YESID ALBERTO	230201	30	$1,989,664	$318,400	EPS040	30	$1,989,664	$79,600	CCF04	30	$1,989,664	$79,600	14-25	30	$1,989,664	$10,400	30	$0	$0
46	CC	1036657722	ZAPATA VIDALES ANDREA	230301	30	$1,989,664	$318,400	EPS010	30	$1,989,664	$79,600	CCF04	30	$1,989,664	$79,600	14-25	30	$1,989,664	$10,400	30	$0	$0
Centro de Trabajo: RIESGO 4 (3 Afiliados)						**$5,943,129**	**$946,600**			**$5,943,129**	**$233,200**			**$5,943,129**	**$233,200**			**$5,943,129**	**$250,700**		**$0**	**$0**
Ciudad: MEDELLIN Depto: ANTIOQUIA (3 Afiliados)						**$5,943,129**	**$946,600**			**$5,943,129**	**$233,200**			**$5,943,129**	**$233,200**			**$5,943,129**	**$250,700**		**$0**	**$0**
47	CC	1017201186	GUARIN LOPEZ JUAN DAVID	230201	29	$1,923,343	$307,800	EPS010	29	$1,923,343	$77,000	CCF04	29	$1,923,343	$77,000	14-25	29	$1,923,343	$83,700	29	$0	$0
48	CC	1017201186	GUARIN LOPEZ JUAN DAVID	230201	1	$66,322	$10,700	EPS010	1	$66,322	$2,700	CCF04	1	$66,322	$2,700	14-25	1	$66,322	$0	1	$0	$0
49	CC	1128434698	MORALES BETANCUR YINED DANIELA	231001	28	$1,847,072	$295,600	EPS010	28	$1,847,072	$73,900	CCF04	28	$1,847,072	$73,900	14-25	28	$1,847,072	$80,400	28	$0	$0
50	CC	1128434698	MORALES BETANCUR YINED DANIELA	231001	2	$116,728	$14,100	EPS010	2	$116,728	$0	CCF04	2	$116,728	$0	14-25	2	$116,728	$0	2	$0	$0
51	CC	1146434077	OSORIO FRANCISCO DAVID	25-14	30	$1,989,664	$318,400	EPS010	30	$1,989,664	$79,600	CCF04	30	$1,989,664	$79,600	14-25	30	$1,989,664	$56,600	30	$0	$0
Total			**Afiliados(35)**			**$68,294,337**	**$10,890,500**			**$70,045,242**	**$2,912,400**			**$68,294,337**	**$2,688,800**			**$70,045,242**	**$576,500**		**$0**	**$0**

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RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				34	$10,890,500	$0	$0	$10,890,500
COLFONDOS	231001	800,227,940	6	1	$309,700	$0	$0	$309,700
COLPENSIONES	25-14	900,336,004	7	4	$1,235,500	$0	$0	$1,235,500
PORVENIR	230301	800,224,808	8	13	$4,426,900	$0	$0	$4,426,900
PROTECCION	230201	800,229,739	0	16	$4,918,400	$0	$0	$4,918,400
ARL (ADMINISTRADORAS: 1)				35	$576,500	$0	$0	$576,500
COLMENA	14-25	800,226,175	3	35	$576,500	$0	$0	$576,500
CCF (ADMINISTRADORAS: 1)				34	$2,688,800	$0	$0	$2,688,800
COMFAMA	CCF04	890,900,841	9	34	$2,688,800	$0	$0	$2,688,800
EPS (ADMINISTRADORAS: 5)				35	$2,912,400	$0	$0	$2,912,400
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	23	$1,842,200	$0	$0	$1,842,200
NUEVA E.P.S.	EPS037	900,156,264	2	1	$79,600	$0	$0	$79,600
SALUD TOTAL	EPS002	800,130,907	4	4	$454,000	$0	$0	$454,000
SANITAS	EPS005	800,251,440	6	2	$159,200	$0	$0	$159,200
SAVIA SALUD	EPS040	900,604,350	0	5	$377,400	$0	$0	$377,400
TOTAL				35	$17,068,200	$0	$0	$17,068,200