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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
NIT 860501968	4	VILLEGAS Y VILLEGAS IVEGAS S.A.S	B - MENOS DE 200 COTIZANTES	BOGOTA	CARRERA 65 79-80	BOGOTA-BOGOTA D.E.	2256060	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-07	2026-08	579011816	9509685676	E	2026/08/19	2026/08/19	BANCO DE BOGOTA	0	$39,661,500

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: BOGOTA (63 Afiliados)						$109,076,202	$17,455,500			$133,126,234	$5,323,500			$133,126,234	$5,276,500			$133,126,234	$8,959,800		$0	$0
Centro de Trabajo: 6.960 (63 Afiliados)						$109,076,202	$17,455,500			$133,126,234	$5,323,500			$133,126,234	$5,276,500			$133,126,234	$8,959,800		$0	$0
Ciudad: BOGOTA Depto: BOGOTA D.E. (63 Afiliados)						$109,076,202	$17,455,500			$133,126,234	$5,323,500			$133,126,234	$5,276,500			$133,126,234	$8,959,800		$0	$0
1	CC	3218654	ACOSTA URREGO JESUS ANTONIO		0	$0	$0	EPS002	17	$992,180	$39,700	CCF24	17	$992,180	$39,700	14-33	17	$992,180	$0	17	$0	$0
2	CC	3218654	ACOSTA URREGO JESUS ANTONIO		0	$0	$0	EPS002	12	$700,362	$28,100	CCF24	12	$700,362	$28,100	14-33	12	$700,362	$48,800	12	$0	$0
3	CC	3218654	ACOSTA URREGO JESUS ANTONIO		0	$0	$0	EPS002	1	$58,364	$2,400	CCF24	1	$58,364	$0	14-33	1	$58,364	$0	1	$0	$0
4	CC	52411163	ALVAREZ MORENO DIANA MARCELA	25-14	30	$1,982,000	$317,200	EPS005	30	$1,982,000	$79,300	CCF24	30	$1,982,000	$79,300	14-33	30	$1,982,000	$138,000	30	$0	$0
5	CC	1015995267	ANTONIO MESA MIGUEL ANGEL	230301	28	$1,634,178	$261,500	EPS002	28	$1,634,178	$65,400	CCF24	28	$1,634,178	$65,400	14-33	28	$1,634,178	$113,800	28	$0	$0
6	CC	1015995267	ANTONIO MESA MIGUEL ANGEL	230301	2	$116,727	$18,700	EPS002	2	$116,727	$4,700	CCF24	2	$116,727	$0	14-33	2	$116,727	$0	2	$0	$0
7	CC	80873065	AREVALO MENDOZA EDISON ELIECER	230301	30	$1,789,700	$286,400	EPS002	30	$1,789,700	$71,600	CCF24	30	$1,789,700	$71,600	14-33	30	$1,789,700	$124,600	30	$0	$0
8	CC	79514575	AVENDAÑO ROZO CARLOS MAURICIO	25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-33	30	$1,750,905	$121,900	30	$0	$0
9	CC	19368147	AVILA CARLOS HERNANDO		0	$0	$0	EPS002	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-33	30	$1,750,905	$121,900	30	$0	$0
10	CC	1121854585	BARBOSA USME CINDY LUANA	230301	30	$2,392,255	$382,800	EPS005	30	$2,392,255	$95,700	CCF24	30	$2,392,255	$95,700	14-33	30	$2,392,255	$166,600	30	$0	$0
11	CC	93415441	BELTRAN VARGAS OSCAR EDUARDO	230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-33	30	$1,750,905	$121,900	30	$0	$0
12	CC	1000383184	BORRAY RUBRICHE ANDRES FELIPE	230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-33	30	$1,750,905	$121,900	30	$0	$0
13	CC	3282005	BOTIA SASTRE LUIS EDUARDO	25-14	30	$1,846,356	$295,500	EPS008	30	$1,846,356	$73,900	CCF24	30	$1,846,356	$73,900	14-33	30	$1,846,356	$128,600	30	$0	$0
14	CC	1012391443	CHALARCA DIAZ LUIS CARLOS	230201	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-33	30	$1,750,905	$121,900	30	$0	$0
15	CC	80256225	CHAVARRO ZAMBRANO OSCAR JAVIER	230201	30	$1,950,905	$312,200	EPS017	30	$1,950,905	$78,100	CCF24	30	$1,950,905	$78,100	14-33	30	$1,950,905	$135,800	30	$0	$0
16	CC	80070117	CIFUENTES GONZALEZ FREDY ELVER	230301	30	$1,950,905	$312,200	EPS005	30	$1,950,905	$78,100	CCF24	30	$1,950,905	$78,100	14-33	30	$1,950,905	$135,800	30	$0	$0
17	CC	79218011	CLAVIJO GARZON ALEXANDER	230201	30	$2,056,800	$329,100	EPS017	30	$2,056,800	$82,300	CCF24	30	$2,056,800	$82,300	14-33	30	$2,056,800	$143,200	30	$0	$0
18	CC	79107752	CUESTA MIRANDA ALVARO	25-14	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-33	30	$1,750,905	$121,900	30	$0	$0
19	CC	79043122	CUESTA RODRIGUEZ HECTOR JAVIER	25-14	28	$2,205,260	$352,900	EPS017	28	$2,205,260	$88,300	CCF24	28	$2,205,260	$88,300	14-33	28	$2,205,260	$153,500	28	$0	$0
20	CC	79043122	CUESTA RODRIGUEZ HECTOR JAVIER	25-14	2	$116,727	$18,700	EPS017	2	$116,727	$4,700	CCF24	2	$116,727	$0	14-33	2	$116,727	$0	2	$0	$0
21	CC	79625954	CUESTA MIRANDA JORGE ALFONSO	25-14	11	$1,021,240	$163,400	EPS008	11	$1,021,240	$40,900	CCF24	11	$1,021,240	$40,900	14-33	11	$1,021,240	$0	11	$0	$0
22	CC	79625954	CUESTA MIRANDA JORGE ALFONSO	25-14	19	$1,763,960	$282,300	EPS008	19	$1,763,960	$70,600	CCF24	19	$1,763,960	$70,600	14-33	19	$1,763,960	$122,800	19	$0	$0
23	CC	79711283	CUESTA MIRANDA RAFAEL ANTONIO	25-14	30	$1,750,905	$280,200	EPS008	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-33	30	$1,750,905	$121,900	30	$0	$0
24	CC	21114000	GONZALEZ SANTOS FANNY	25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-33	30	$1,750,905	$121,900	30	$0	$0
25	CC	1002701218	GONZALEZ RODRIGUEZ JHON SEBASTIAN	230301	30	$1,750,905	$280,200	EPS008	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-33	30	$1,750,905	$121,900	30	$0	$0
26	CC	79738469	GUERRA BARRERA JOHN MANUEL	25-14	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-33	30	$1,750,905	$121,900	30	$0	$0
27	CC	79618952	GUTIERREZ VALERO JOSE MIGUEL	25-14	30	$1,950,905	$312,200	EPS017	30	$1,950,905	$78,100	CCF24	30	$1,950,905	$78,100	14-33	30	$1,950,905	$135,800	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
28	CC	80034306	HERNANDEZ LOPEZ JOHN JAIRO	230201	29	$2,355,815	$377,000	EPS008	29	$2,355,815	$94,300	CCF24	29	$2,355,815	$94,300	14-33	29	$2,355,815	$164,000	29	$0	$0
29	CC	80034306	HERNANDEZ LOPEZ JOHN JAIRO	230201	1	$81,235	$13,000	EPS008	1	$81,235	$0	CCF24	1	$81,235	$0	14-33	1	$81,235	$0	1	$0	$0
30	CC	4240170	HERNANDEZ SEPULVEDA LUIS DOMINGO	25-14	30	$1,950,905	$312,200	EPS002	30	$1,950,905	$78,100	CCF24	30	$1,950,905	$78,100	14-33	30	$1,950,905	$135,800	30	$0	$0
31	CC	80437308	JIMENEZ MARCO ANTONIO	230301	30	$1,750,905	$280,200	EPS008	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-33	30	$1,750,905	$121,900	30	$0	$0
32	CC	80034571	LAU GIRALDO JACKSON DAVID	230301	30	$1,750,905	$280,200	EPS008	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-33	30	$1,750,905	$121,900	30	$0	$0
33	CC	1026583469	MERCHAN LOPEZ JHON MAGUIVER	230201	16	$933,816	$149,500	EPS010	16	$933,816	$37,400	CCF24	16	$933,816	$37,400	14-33	16	$933,816	$0	16	$0	$0
34	CC	1026583469	MERCHAN LOPEZ JHON MAGUIVER	230201	14	$817,089	$130,800	EPS010	14	$817,089	$32,700	CCF24	14	$817,089	$32,700	14-33	14	$817,089	$56,900	14	$0	$0
35	CC	1013592441	MONTERO ESPITIA JONATHAN DAVID	230301	30	$1,750,905	$280,200	EPSC34	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-33	30	$1,750,905	$121,900	30	$0	$0
36	CC	79463032	MORALES BERNAL JOSE ANTONIO	25-14	30	$2,437,050	$390,000	EPS017	30	$2,437,050	$97,500	CCF24	30	$2,437,050	$97,500	14-33	30	$2,437,050	$169,700	30	$0	$0
37	CC	79512098	MORALES BERNAL OSCAR RENATO		0	$0	$0	EPS017	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-33	30	$1,750,905	$121,900	30	$0	$0
38	CC	79509815	MORALES BERNAL WILDER	230201	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-33	30	$1,750,905	$121,900	30	$0	$0
39	CC	80194908	MORENO TRIVIÑO JOHN RICHARD	230301	30	$1,950,905	$312,200	EPS017	30	$1,950,905	$78,100	CCF24	30	$1,950,905	$78,100	14-33	30	$1,950,905	$135,800	30	$0	$0
40	CC	79340584	MORENO DUARTE LUIS EDUARDO	231001	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-33	30	$1,750,905	$121,900	30	$0	$0
41	CC	52588345	MORENO CORREDOR NANCY	25-14	29	$1,692,542	$270,900	EPS017	29	$1,692,542	$67,800	CCF24	29	$1,692,542	$67,800	14-33	29	$1,692,542	$117,900	29	$0	$0
42	CC	52588345	MORENO CORREDOR NANCY	25-14	1	$58,364	$9,400	EPS017	1	$58,364	$0	CCF24	1	$58,364	$0	14-33	1	$58,364	$0	1	$0	$0
43	CC	11253744	MUNAR CARLOS HERNANDO		0	$0	$0	EPS002	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-33	30	$1,750,905	$121,900	30	$0	$0
44	CC	79748927	MURILLO ZAMORA JOHN FREDY	230201	30	$1,750,905	$280,200	EPS008	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-33	30	$1,750,905	$121,900	30	$0	$0
45	CC	79319125	PAEZ SUAVITA WILSON	230301	30	$1,750,905	$280,200	EPS008	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-33	30	$1,750,905	$121,900	30	$0	$0
46	PT	7229968	PAREJO RODRIGUEZ MAYRA CRISTINA	25-14	30	$2,613,000	$418,100	EPS005	30	$2,613,000	$104,600	CCF24	30	$2,613,000	$104,600	14-33	30	$2,613,000	$181,900	30	$0	$0
47	CC	79617287	RAMOS PEREZ ALFREDO	230201	30	$1,750,905	$280,200	EPS008	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-33	30	$1,750,905	$121,900	30	$0	$0
48	CC	79722086	RAMOS CLAVIJO JORGE ENRIQUE	230201	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-33	30	$1,750,905	$121,900	30	$0	$0
49	CC	79458798	RICAURTE BELLO CIPRIANO ERNESTO	230301	30	$1,750,905	$280,200	EPS008	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-33	30	$1,750,905	$121,900	30	$0	$0
50	CC	1026260821	RINCON GONZALEZ JONATHAN	230301	30	$4,031,500	$645,100	EPS005	30	$4,031,500	$161,300	CCF24	30	$4,031,500	$161,300	14-33	30	$4,031,500	$280,600	30	$0	$0
51	CC	19384469	RINCON CAMPUZANO LUIS ALBERTO		0	$0	$0	EPS005	30	$4,515,506	$180,700	CCF24	30	$4,515,506	$180,700	14-33	30	$4,515,506	$314,300	30	$0	$0
52	CC	1010012919	RODRIGUEZ FANDIÑO JOHAN ALEXANDER	230301	23	$1,342,361	$214,800	EPS005	23	$1,342,361	$53,700	CCF24	23	$1,342,361	$53,700	14-33	23	$1,342,361	$93,500	23	$0	$0
53	CC	1010012919	RODRIGUEZ FANDIÑO JOHAN ALEXANDER	230301	7	$408,545	$65,400	EPS005	7	$408,545	$16,400	CCF24	7	$408,545	$0	14-33	7	$408,545	$0	7	$0	$0
54	CC	1015395344	RODRIGUEZ SANCHEZ LUIS EDUARDO	230201	30	$1,950,905	$312,200	EPS008	30	$1,950,905	$78,100	CCF24	30	$1,950,905	$78,100	14-33	30	$1,950,905	$135,800	30	$0	$0
55	CC	1013602560	RODRIGUEZ PLAZAS SAMUEL	230201	28	$1,634,178	$261,500	EPS008	28	$1,634,178	$65,400	CCF24	28	$1,634,178	$65,400	14-33	28	$1,634,178	$113,800	28	$0	$0
56	CC	1013602560	RODRIGUEZ PLAZAS SAMUEL	230201	2	$116,727	$18,700	EPS008	2	$116,727	$4,700	CCF24	2	$116,727	$0	14-33	2	$116,727	$0	2	$0	$0
57	CC	80161001	RUIZ ARRIERO DIVIER MAURICIO	230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-33	30	$1,750,905	$121,900	30	$0	$0
58	CC	52955463	SALAS LAVERDE JULIETH MARCELA	25-14	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-33	30	$1,750,905	$121,900	30	$0	$0
59	CC	80051973	SOLANO BERNAL CARLOS YEFFERSON	230201	28	$1,745,334	$279,300	EPS008	28	$1,745,334	$69,900	CCF24	28	$1,745,334	$69,900	14-33	28	$1,745,334	$121,500	28	$0	$0
60	CC	80051973	SOLANO BERNAL CARLOS YEFFERSON	230201	2	$116,727	$18,700	EPS008	2	$116,727	$4,700	CCF24	2	$116,727	$0	14-33	2	$116,727	$0	2	$0	$0
61	CC	79470506	TORRES AMADO JOSE SIXTO	230301	4	$233,454	$37,400	EPS001	4	$233,454	$9,400	CCF24	4	$233,454	$0	14-33	4	$233,454	$0	4	$0	$0
62	CC	79470506	TORRES AMADO JOSE SIXTO	230301	26	$1,517,451	$242,800	EPS001	26	$1,517,451	$60,700	CCF24	26	$1,517,451	$60,700	14-33	26	$1,517,451	$105,700	26	$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
63	CC	51695066	TRUJILLO GUANUME YOLANDA	230201	30	$1,750,905	$280,200	EPS008	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-33	30	$1,750,905	$121,900	30	$0	$0
64	CC	1033710845	VARGAS SANCHEZ DAVID FERNANDO	231001	1	$66,000	$10,600	EPS002	1	$66,000	$2,700	CCF24	1	$66,000	$2,700	14-33	1	$66,000	$4,600	1	$0	$0
65	CC	53161180	VARGAS CUELLAR JENNY ALEJANDRA	231001	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-33	30	$1,750,905	$121,900	30	$0	$0
66	CC	80234904	VARGAS MARTINEZ RAFAEL EDUARDO	230301	30	$1,870,000	$299,200	EPS005	30	$1,870,000	$74,800	CCF24	30	$1,870,000	$74,800	14-33	30	$1,870,000	$130,200	30	$0	$0
67	CC	80221416	VELASCO SANCHEZ JOSE LEONARDO	25-14	30	$1,908,650	$305,400	EPS005	30	$1,908,650	$76,400	CCF24	30	$1,908,650	$76,400	14-33	30	$1,908,650	$132,900	30	$0	$0
68	CC	79869558	VELASCO RUIZ WILLIAM ENRIQUE	231001	3	$175,091	$28,100	EPS008	3	$175,091	$7,100	CCF24	3	$175,091	$7,100	14-33	3	$175,091	$0	3	$0	$0
69	CC	79869558	VELASCO RUIZ WILLIAM ENRIQUE	231001	27	$1,575,815	$252,200	EPS008	27	$1,575,815	$63,100	CCF24	27	$1,575,815	$63,100	14-33	27	$1,575,815	$109,700	27	$0	$0
70	CC	79502992	VENEGAS BELTRAN RAUL	230201	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-33	30	$1,750,905	$121,900	30	$0	$0
71	CC	52991141	VILLEGAS PABON ANA MARIA	231001	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-33	30	$1,750,905	$121,900	30	$0	$0
72	CC	1015434232	VILLEGAS HERNANDEZ ANDRES	25-14	30	$5,440,390	$870,500	EPS017	30	$5,440,390	$217,700	CCF24	30	$5,440,390	$217,700	14-33	30	$5,440,390	$378,700	30	$0	$0
73	CC	17170933	VILLEGAS BOTERO CESAR		0	$0	$0	EPS008	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-33	30	$1,750,905	$121,900	30	$0	$0
74	CC	80819409	VILLEGAS ORTIZ FELIPE	230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-33	30	$1,750,905	$121,900	30	$0	$0
75	CC	10252798	VILLEGAS BOTERO RUBEN		0	$0	$0	EPS017	30	$10,780,000	$431,200	CCF24	30	$10,780,000	$431,200	14-33	30	$10,780,000	$750,300	30	$0	$0
76	CC	80875358	YANEZ PEDREROS LEONARDO	25-14	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-33	30	$1,750,905	$121,900	30	$0	$0

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: MEDELLIN (3 Afiliados)						$5,252,715	$840,600			$5,252,715	$210,300			$5,252,715	$210,300			$5,252,715	$365,700		$0	$0
Centro de Trabajo: MEDELLIN OP (3 Afiliados)						$5,252,715	$840,600			$5,252,715	$210,300			$5,252,715	$210,300			$5,252,715	$365,700		$0	$0
Ciudad: MEDELLIN Depto: ANTIOQUIA (3 Afiliados)						$5,252,715	$840,600			$5,252,715	$210,300			$5,252,715	$210,300			$5,252,715	$365,700		$0	$0
77	CC	1000757802	ESPINOSA SEPULVEDA SEBASTIAN	230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-33	30	$1,750,905	$121,900	30	$0	$0
78	CC	1053799842	HERNANDEZ RAMIREZ YONI JAVEY	230201	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-33	30	$1,750,905	$121,900	30	$0	$0
79	CC	1152690546	MORENO LONDOÑO JORDY	230301	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-33	30	$1,750,905	$121,900	30	$0	$0

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: COMFANDI (1 Afiliados)						$3,291,750	$526,700			$3,291,750	$131,700			$3,291,750	$131,700			$3,291,750	$229,200		$0	$0
Centro de Trabajo: CALI MECANICO (1 Afiliados)						$3,291,750	$526,700			$3,291,750	$131,700			$3,291,750	$131,700			$3,291,750	$229,200		$0	$0
Ciudad: CALI Depto: VALLE (1 Afiliados)						$3,291,750	$526,700			$3,291,750	$131,700			$3,291,750	$131,700			$3,291,750	$229,200		$0	$0
80	CC	1143864342	GAMBOA GARCIA HAIR ANDRES	25-14	30	$3,291,750	$526,700	EPS010	30	$3,291,750	$131,700	CCF57	30	$3,291,750	$131,700	14-33	30	$3,291,750	$229,200	30	$0	$0
Total			**Afiliados(67)**			$117,620,667	$18,822,800			$141,670,699	$5,665,500			$141,670,699	$5,618,500			$141,670,699	$9,554,700		$0	$0

aportes en línea

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)				60	$18,822,800	$0	$0	$18,822,800
COLFONDOS	231001	800,227,940	6	5	$1,131,500	$0	$0	$1,131,500
COLPENSIONES	25-14	900,336,004	7	19	$6,806,800	$0	$0	$6,806,800
PORVENIR	230301	800,224,808	8	21	$6,440,900	$0	$0	$6,440,900
PROTECCION	230201	800,229,739	0	15	$4,443,600	$0	$0	$4,443,600
ARL (ADMINISTRADORAS: 1)				67	$9,554,700	$0	$0	$9,554,700
COLSANITAS ARL	14-33	901,469,580	2	67	$9,554,700	$0	$0	$9,554,700
CCF (ADMINISTRADORAS: 3)				67	$5,618,500	$0	$0	$5,618,500
COMFAMA	CCF04	890,900,841	9	3	$210,300	$0	$0	$210,300
COMFANDI	CCF57	890,303,208	5	1	$131,700	$0	$0	$131,700
COMPENSAR	CCF24	860,066,942	7	63	$5,276,500	$0	$0	$5,276,500
EPS (ADMINISTRADORAS: 8)				67	$5,665,500	$0	$0	$5,665,500
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	1	$70,100	$0	$0	$70,100
CAPITAL SALUD	EPSC34	900,298,372	9	1	$70,100	$0	$0	$70,100
COMPENSAR	EPS008	860,066,942	7	17	$1,273,700	$0	$0	$1,273,700
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	5	$412,100	$0	$0	$412,100
FAMISANAR	EPS017	830,003,564	7	12	$1,434,100	$0	$0	$1,434,100
NUEVA E.P.S.	EPS037	900,156,264	2	3	$210,300	$0	$0	$210,300
SALUD TOTAL	EPS002	800,130,907	4	13	$853,500	$0	$0	$853,500
SANITAS	EPS005	800,251,440	6	15	$1,341,600	$0	$0	$1,341,600
TOTAL				**67**	**$39,661,500**	**$0**	**$0**	**$39,661,500**