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 900815592	1	INDUSTRIAS ALIMENTICIAS ENRIPAN SAS	B - MENOS DE 200 COTIZANTES	ENRIPAN	CALLE 43 48 26	ITAGUI-ANTIOQUIA	3728741	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	581471587	9509741397	E	2026/08/25	2026/08/20	BANCO CAJA SOCIAL	0	$92,992,800

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: ENRIPAN (86 Afiliados)						$172,929,458	$27,671,700			$184,882,173	$7,994,100			$179,629,458	$7,043,700			$184,882,173	$4,420,200		$1,750,905	$87,700
Centro de Trabajo: RIESO 3 (86 Afiliados)						$172,929,458	$27,671,700			$184,882,173	$7,994,100			$179,629,458	$7,043,700			$184,882,173	$4,420,200		$1,750,905	$87,700
Ciudad: ITAGUI Depto: ANTIOQUIA (86 Afiliados)						$172,929,458	$27,671,700			$184,882,173	$7,994,100			$179,629,458	$7,043,700			$184,882,173	$4,420,200		$1,750,905	$87,700
1	CC	1007896066	AGUDELO BLAYFRE	25-14	30	$4,000,000	$640,000	EPS010	30	$4,000,000	$160,000	CCF04	30	$4,000,000	$160,000	14-4	30	$4,000,000	$97,500	30	$0	$0
2	TI	1018243126	AGUIRRE MARIA		0	$0	$0	EPS010	30	$1,750,905	$218,900		0	$0	$0	14-4	30	$1,750,905	$42,700	0	$0	$0
3	CC	9761038	ALVAREZ ABELARDO	25-14	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$0	14-4	30	$1,750,905	$0	30	$0	$0
4	CC	1023524577	ALZATE KARLA	230201	28	$1,634,178	$261,500	EPS040	28	$1,634,178	$65,400	CCF04	28	$1,634,178	$65,400	14-4	28	$1,634,178	$39,900	28	$0	$0
5	CC	1073825092	ARGEL ROSA	25-14	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	$42,700	30	$0	$0
6	CC	43618755	ARGUMEDO SONIA	25-14	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	$42,700	30	$0	$0
7	CC	98630591	ARIAS HUBERTO	230201	30	$1,752,000	$280,400	EPS010	30	$1,752,000	$70,100	CCF04	30	$1,752,000	$70,100	14-4	30	$1,752,000	$42,700	30	$0	$0
8	CC	43872425	ARROYAVE ALEJANDRA	231001	25	$2,916,667	$466,700	EPS010	25	$2,916,667	$116,700	CCF04	25	$2,916,667	$116,700	14-4	25	$2,916,667	$71,100	25	$0	$0
9	CC	43187413	ARTEAGA TATIANA	230201	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	$42,700	30	$0	$0
10	CC	30652579	BALLESTEROS GLERIS	230301	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	$42,700	30	$0	$0
11	CC	1104864430	BERRIO GEIDHY	230201	30	$2,091,000	$334,600	EPS002	30	$2,091,000	$83,700	CCF04	30	$2,091,000	$83,700	14-4	30	$2,091,000	$51,000	30	$0	$0
12	CC	43653140	BOLAÑOS ROSALBINA	230301	30	$1,750,905	$280,200	EPS040	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	$42,700	30	$0	$0
13	CC	71274665	CALLE JORGE	230201	30	$2,400,000	$384,000	EPS010	30	$2,400,000	$96,000	CCF04	30	$2,400,000	$96,000	14-4	30	$2,400,000	$58,500	30	$0	$0
14	CC	1035641032	CARRASQUILLA SANTIAGO	230201	30	$1,955,000	$312,800	EPS010	30	$1,955,000	$78,200	CCF04	30	$1,955,000	$78,200	14-4	30	$1,955,000	$47,700	30	$0	$0
15	PT	4943760	CARVALLO SOFELYS	231001	30	$1,750,905	$280,200	EPS040	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	$42,700	30	$0	$0
16	CC	1062283917	CHILO NARLYN	230301	9	$750,000	$120,000	EPS005	9	$750,000	$30,000	CCF04	9	$750,000	$30,000	14-4	9	$750,000	$18,300	9	$0	$0
17	PT	5363692	CUMARES AXEL	230201	30	$2,000,000	$320,000	EPS010	30	$2,000,000	$80,000	CCF04	30	$2,000,000	$80,000	14-4	30	$2,000,000	$48,800	30	$0	$0
18	CC	1104864606	DE LA HOZ ELY	230301	30	$1,955,000	$312,800	EPS002	30	$1,955,000	$78,200	CCF04	30	$1,955,000	$78,200	14-4	30	$1,955,000	$47,700	30	$0	$0
19	PT	4701939	DIAZ ANTONIETA	230301	30	$1,750,905	$280,200	EPS040	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	$42,700	30	$0	$0
20	CC	1152713180	ESPINOSA MARCOS	230201	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	$42,700	30	$0	$0
21	CC	1003072347	FUENTES AYMARA	230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$218,900	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	$42,700	30	$1,750,905	$87,700
22	CC	1000294822	GALLEGO XIMENA	230301	28	$1,634,178	$261,500	EPS002	28	$1,634,178	$65,400	CCF04	28	$1,634,178	$65,400	14-4	28	$1,634,178	$39,900	28	$0	$0
23	CC	43650627	GARCIA EDILMA	230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	$42,700	30	$0	$0
24	CC	15726877	GARCIA NESTOR	231001	30	$4,500,000	$720,000	EPS010	30	$4,500,000	$180,000	CCF04	30	$4,500,000	$180,000	14-4	30	$4,500,000	$109,700	30	$0	$0
25	CC	71367310	GIRALDO JUAN	230201	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	$42,700	30	$0	$0
26	CC	43079222	GOMEZ OLGA	230201	30	$4,000,000	$640,000	EPS010	30	$4,000,000	$160,000	CCF04	30	$4,000,000	$160,000	14-4	30	$4,000,000	$97,500	30	$0	$0
27	CC	1093923291	GUTIERREZ EDILSA	230301	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	$42,700	30	$0	$0
28	PT	4896571	GUTIERREZ EUDIS	25-14	30	$1,750,905	$280,200	ESSC24	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	$42,700	30	$0	$0
29	PT	1391810	HERNANDEZ ALENNYS	230301	30	$1,750,905	$280,200	EPS040	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	$42,700	30	$0	$0
30	CC	1035868990	HERNANDEZ CAROLINA	230201	30	$2,800,000	$448,000	EPS010	30	$2,800,000	$112,000	CCF04	30	$2,800,000	$112,000	14-4	30	$2,800,000	$68,300	30	$0	$0
31	CC	1020468811	HERRERA BAIRON	230301	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	$42,700	30	$0	$0
32	CC	1040735024	HOYOS YULIETH	230201	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	$42,700	30	$0	$0
33	CC	1036648088	JARAMILLO PAULA	230201	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	$42,700	30	$0	$0
34	CC	1000901206	LOAIZA GERALDINE	230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	$42,700	30	$0	$0
35	CC	43083163	LOPEZ ADRIANA		0	$0	$0	EPS037	30	$4,500,000	$180,000	CCF04	30	$4,500,000	$180,000	14-4	30	$4,500,000	$109,700	30	$0	$0
36	CC	1243139330	LOPEZ CARMEN	230301	30	$1,750,905	$280,200	EPS040	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	$42,700	30	$0	$0

aportes en línea

Resumen General de Pago

No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
37	PT	5787395	LOPEZ RICHARD	230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	$42,700	30	$0	$0
38	CC	1073827767	LOPEZ YURLEIDYS	230301	30	$2,300,000	$368,000	EPS037	30	$2,300,000	$92,000	CCF04	30	$2,300,000	$92,000	14-4	30	$2,300,000	$56,100	30	$0	$0
39	CC	1000922562	LUNA LUISA	230301	30	$2,000,000	$320,000	EPS010	30	$2,000,000	$80,000	CCF04	30	$2,000,000	$80,000	14-4	30	$2,000,000	$48,800	30	$0	$0
40	CC	1027948270	MALLARINO JAIDYS		0	$0	$0	CCFC20	30	$1,750,905	$218,900		0	$0	$0	14-4	30	$1,750,905	$42,700	0	$0	$0
41	CC	1018238106	MARIMON LEINER		0	$0	$0	EPS037	30	$1,750,905	$218,900		0	$0	$0	14-4	30	$1,750,905	$42,700	0	$0	$0
42	CC	1003400670	MARTINEZ ADRIANA	230201	30	$1,750,905	$280,200	CCFC55	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	$42,700	30	$0	$0
43	CC	43652971	MARTINEZ CLAUDIA	230301	30	$1,750,905	$280,200	EPS040	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	$42,700	30	$0	$0
44	CC	1014208111	MARTINEZ LUZ	230201	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	$42,700	30	$0	$0
45	CC	15274749	MAZO ALEX	230201	30	$1,955,000	$312,800	EPS002	30	$1,955,000	$78,200	CCF04	30	$1,955,000	$78,200	14-4	30	$1,955,000	$47,700	30	$0	$0
46	PT	6082272	MOISES VICTORIA	25-14	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	$42,700	30	$0	$0
47	CC	43436164	MOLINA MARIA		0	$0	$0	EPS010	30	$2,200,000	$88,000	CCF04	30	$2,200,000	$88,000	14-4	30	$2,200,000	$53,600	30	$0	$0
48	CC	1025643134	MONSALVE FELIPE	230201	30	$1,955,000	$312,800	EPS010	30	$1,955,000	$78,200	CCF04	30	$1,955,000	$78,200	14-4	30	$1,955,000	$47,700	30	$0	$0
49	CC	43141821	MONTAÑO FRADY	230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	$42,700	30	$0	$0
50	CC	1235238629	MONTERROSA LINA	230201	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	$42,700	30	$0	$0
51	CC	1036664786	MONTOYA BRAIAM	230201	30	$1,955,000	$312,800	EPS002	30	$1,955,000	$78,200	CCF04	30	$1,955,000	$78,200	14-4	30	$1,955,000	$47,700	30	$0	$0
52	CC	25890934	NEGRETE CLAUDIA	230301	30	$4,500,000	$720,000	EPS010	30	$4,500,000	$180,000	CCF04	30	$4,500,000	$180,000	14-4	30	$4,500,000	$109,700	30	$0	$0
53	CC	1040744829	OLARTE EIMY	230201	30	$5,000,000	$800,000	EPS010	30	$5,000,000	$200,000	CCF04	30	$5,000,000	$200,000	14-4	30	$5,000,000	$121,800	30	$0	$0
54	PT	2237190	ORTIZ MILAIZA	230201	29	$1,692,542	$270,900	EPS040	29	$1,692,542	$67,800	CCF04	29	$1,692,542	$67,800	14-4	29	$1,692,542	$41,300	29	$0	$0
55	CC	43979642	PALACIOS YURLEY	230201	30	$2,400,000	$384,000	EPS010	30	$2,400,000	$96,000	CCF04	30	$2,400,000	$96,000	14-4	30	$2,400,000	$58,500	30	$0	$0
56	CC	1128473818	PANIAGUA ALISON	230301	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	$42,700	30	$0	$0
57	PT	6769006	PASTRAN YUSMARI	25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	$42,700	30	$0	$0
58	CC	43468248	PATIÑO FLOR	230301	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	$42,700	30	$0	$0
59	CC	70422186	PELAEZ EDDIS	230301	30	$1,750,905	$280,200	EPS040	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	$42,700	30	$0	$0
60	CC	1044508297	PEREZ YESSICA	230301	30	$2,800,000	$448,000	EPS010	30	$2,800,000	$112,000	CCF04	30	$2,800,000	$112,000	14-4	30	$2,800,000	$68,300	30	$0	$0
61	CC	42799391	PUERTA DIANA	230301	30	$1,750,905	$280,200	EPS040	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	$42,700	30	$0	$0
62	CC	1007562466	QUINTANA DANY	230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	$42,700	30	$0	$0
63	CC	43682686	RAVE BLANCA	230301	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	$42,700	30	$0	$0
64	CC	8567000	REINOSO CESAR	230201	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	$42,700	30	$0	$0
65	CC	1025883707	RENTERIA KEVIN	230201	15	$875,453	$140,100	EPS002	15	$875,453	$35,100	CCF04	15	$875,453	$35,100	14-4	15	$875,453	$21,400	15	$0	$0
66	CC	1035700874	RIVERA GERALDINE	25-14	30	$1,750,905	$280,200	EPS040	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	$42,700	30	$0	$0
67	CC	42791999	RODAS LUZ	25-14	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	$42,700	30	$0	$0
68	PT	4880014	RODRIGUEZ GUSTAVO	230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	$42,700	30	$0	$0
69	CC	1036673362	ROJAS DAVID	230301	30	$1,955,000	$312,800	EPS010	30	$1,955,000	$78,200	CCF04	30	$1,955,000	$78,200	14-4	30	$1,955,000	$47,700	30	$0	$0
70	CC	98630898	ROJAS JOHVANSONY	230201	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	$42,700	30	$0	$0
71	CC	8431913	ROLDAN NELSON	25-14	30	$1,955,000	$312,800	MIN001	30	$1,955,000	$78,200	CCF04	30	$1,955,000	$78,200	14-4	30	$1,955,000	$47,700	30	$0	$0
72	CC	16054166	RUIZ JOSE	230301	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	$42,700	30	$0	$0
73	CC	1026130911	SANCHEZ YULIANA	231001	30	$1,750,905	$280,200	EPS040	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	$42,700	30	$0	$0
74	CC	1036627392	SERNA DUVALIER	230301	30	$2,000,000	$320,000	EPS002	30	$2,000,000	$80,000	CCF04	30	$2,000,000	$80,000	14-4	30	$2,000,000	$48,800	30	$0	$0
75	CC	43184814	SERNA MARILUZ	230301	28	$1,634,178	$261,500	EPS002	28	$1,634,178	$65,400	CCF04	28	$1,634,178	$65,400	14-4	28	$1,634,178	$39,900	28	$0	$0
76	CC	43184814	SERNA MARILUZ	230301	2	$116,727	$18,700	EPS002	2	$116,727	$4,700	CCF04	2	$116,727	$0	14-4	2	$116,727	$0	2	$0	$0
77	CC	70510211	TABARES CARLOS	25-14	30	$6,500,000	$1,040,000	EPS010	30	$6,500,000	$260,000	CCF04	30	$6,500,000	$260,000	14-4	30	$6,500,000	$158,400	30	$0	$0
78	CC	1036679798	TABARES LAURA	230201	30	$2,200,000	$352,000	EPS010	30	$2,200,000	$88,000	CCF04	30	$2,200,000	$88,000	14-4	30	$2,200,000	$53,600	30	$0	$0
79	CC	1036632447	TABARES RICHARD	230201	30	$6,500,000	$1,040,000	EPS010	30	$6,500,000	$260,000	CCF04	30	$6,500,000	$260,000	14-4	30	$6,500,000	$158,400	30	$0	$0
80	CC	1036608573	TABARES YULIANA	230201	30	$4,000,000	$640,000	EPS010	30	$4,000,000	$160,000	CCF04	30	$4,000,000	$160,000	14-4	30	$4,000,000	$97,500	30	$0	$0
81	CC	43252242	TORRES ELIANA	230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	$42,700	30	$0	$0
82	PT	4563154	TORRES YONATHAN	230201	30	$1,955,000	$312,800	EPS010	30	$1,955,000	$78,200	CCF04	30	$1,955,000	$78,200	14-4	30	$1,955,000	$47,700	30	$0	$0
83	CC	21487560	VALENCIA GLADIS	230201	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	$42,700	30	$0	$0
84	CC	39282406	VALENCIA NINI	230301	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$0	14-4	30	$1,750,905	$0	30	$0	$0
85	CC	21516678	VELASQUEZ LUZ	25-14	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	$42,700	30	$0	$0
86	CC	64743750	VERGARA YARIMA	230201	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	$42,700	30	$0	$0
87	CC	1045743082	VIDES SILVIA	230301	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	$42,700	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
Sucursal: ENRIPAN SANTA ROSA (32 Afiliados)						**$47,670,509**	**$7,629,100**			**$49,421,414**	**$1,979,000**			**$49,421,414**	**$1,831,600**			**$49,421,414**	**$3,185,100**		**$0**	**$0**
Centro de Trabajo: ESCUELA DE CARABINEROS PROVINCIA DE VELEZ (32 Afiliados)						**$47,670,509**	**$7,629,100**			**$49,421,414**	**$1,979,000**			**$49,421,414**	**$1,831,600**			**$49,421,414**	**$3,185,100**		**$0**	**$0**
Ciudad: SANTA ROSA DE VITERBO Depto: BOYACA (32 Afiliados)						**$47,670,509**	**$7,629,100**			**$49,421,414**	**$1,979,000**			**$49,421,414**	**$1,831,600**			**$49,421,414**	**$3,185,100**		**$0**	**$0**
88	CC	74302107	ABRIL CARLOS	25-14	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF10	30	$1,750,905	$70,100	14-4	30	$1,750,905	$121,900	30	$0	$0
89	CC	1055272189	ALVAREZ IVAN	25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF10	30	$1,750,905	$70,100	14-4	30	$1,750,905	$121,900	30	$0	$0
90	CC	52375853	ALVAREZ MARINELA	25-14	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF10	30	$1,750,905	$70,100	14-4	30	$1,750,905	$121,900	30	$0	$0
91	CC	46454014	ARENAS DIANA	230301	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF10	30	$1,750,905	$70,100	14-4	30	$1,750,905	$121,900	30	$0	$0
92	CC	51979299	ARENAS MARIA	230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF10	30	$1,750,905	$70,100	14-4	30	$1,750,905	$121,900	30	$0	$0
93	CC	1072666505	ARGUELLO EDWIN	230201	30	$2,500,000	$400,000	EPS017	30	$2,500,000	$100,000	CCF10	30	$2,500,000	$100,000	14-4	30	$2,500,000	$174,000	30	$0	$0
94	CC	1055272713	BARRERA KEVIN	25-14	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF10	30	$1,750,905	$70,100	14-4	30	$1,750,905	$121,900	30	$0	$0
95	CC	1055272712	BARRERA SEBASTIAN	230301	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF10	30	$1,750,905	$70,100	14-4	30	$1,750,905	$121,900	30	$0	$0
96	CC	1002606215	BAUTISTA ADRIANA	230301	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF10	30	$1,750,905	$70,100	14-4	30	$1,750,905	$121,900	30	$0	$0
97	CC	1048820956	BENITEZ MARIA	230201	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF10	30	$1,750,905	$70,100	14-4	30	$1,750,905	$121,900	30	$0	$0
98	CC	23764346	CARREÑO CARMEN		0	$0	$0	EPS041	30	$1,750,905	$70,100	CCF10	30	$1,750,905	$70,100	14-4	30	$1,750,905	$121,900	30	$0	$0
99	CC	24050024	CEPEDA YENNY	230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF10	30	$1,750,905	$70,100	14-4	30	$1,750,905	$121,900	30	$0	$0
100	CC	24049749	DIAZ ELSA	230301	3	$175,091	$28,100	EPS041	3	$175,091	$7,100	CCF10	3	$175,091	$0	14-4	3	$175,091	$0	3	$0	$0
101	CC	24049749	DIAZ ELSA	230301	27	$1,575,815	$252,200	EPS041	27	$1,575,815	$63,100	CCF10	27	$1,575,815	$63,100	14-4	27	$1,575,815	$109,700	27	$0	$0
102	CC	1055273263	GAYON ALBA	230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF10	30	$1,750,905	$70,100	14-4	30	$1,750,905	$121,900	30	$0	$0
103	CC	1007391354	GOMEZ DANIELA	230201	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF10	30	$1,750,905	$70,100	14-4	30	$1,750,905	$121,900	30	$0	$0
104	CC	1055272684	GOMEZ ELKIN	230301	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF10	30	$1,750,905	$70,100	14-4	30	$1,750,905	$121,900	30	$0	$0
105	CC	1002480209	GOMEZ MARLON	25-14	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF10	30	$1,750,905	$70,100	14-4	30	$1,750,905	$121,900	30	$0	$0
106	CC	1055274175	MARTINEZ LEIDY	230201	4	$233,454	$37,400	EPS041	4	$233,454	$9,400	CCF10	4	$233,454	$9,400	14-4	4	$233,454	$16,300	4	$0	$0
107	CC	1055274533	MONGUI ANGELA	230301	2	$116,727	$18,700	EPS041	2	$116,727	$4,700	CCF10	2	$116,727	$4,700	14-4	2	$116,727	$8,200	2	$0	$0
108	CC	1055274267	MONGUI ANYI	230301	4	$233,454	$37,400	EPS041	4	$233,454	$9,400	CCF10	4	$233,454	$9,400	14-4	4	$233,454	$16,300	4	$0	$0
109	CC	74302097	MORALES MARIO	230301	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF10	30	$1,750,905	$70,100	14-4	30	$1,750,905	$121,900	30	$0	$0
110	CC	1002438475	MORENO ERIKA	25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF10	30	$1,750,905	$70,100	14-4	30	$1,750,905	$121,900	30	$0	$0
111	CC	1053337318	ORTIZ ANGEL	230301	4	$233,454	$37,400	EPS037	4	$233,454	$9,400	CCF10	4	$233,454	$9,400	14-4	4	$233,454	$16,300	4	$0	$0
112	CC	60395677	PEREZ MABEL	230301	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF10	30	$1,750,905	$70,100	14-4	30	$1,750,905	$121,900	30	$0	$0
113	CC	1054252779	RIVEROS ROBINSON	25-14	4	$233,454	$37,400	EPS041	4	$233,454	$9,400	CCF10	4	$233,454	$9,400	14-4	4	$233,454	$16,300	4	$0	$0
114	CC	80036342	RODRIGUEZ MIGUEL	231001	27	$1,575,815	$252,200	EPS002	27	$1,575,815	$63,100	CCF10	27	$1,575,815	$0	14-4	27	$1,575,815	$0	27	$0	$0
115	CC	80036342	RODRIGUEZ MIGUEL	231001	1	$73,334	$11,800	EPS002	1	$73,334	$3,000	CCF10	1	$73,334	$3,000	14-4	1	$73,334	$5,200	1	$0	$0
116	CC	1036132179	ROJAS MARÍA	230301	3	$175,091	$28,100	EPS002	3	$175,091	$7,100	CCF10	3	$175,091	$0	14-4	3	$175,091	$0	3	$0	$0
117	CC	1036132179	ROJAS MARÍA	230301	27	$1,575,815	$252,200	EPS002	27	$1,575,815	$63,100	CCF10	27	$1,575,815	$63,100	14-4	27	$1,575,815	$109,700	27	$0	$0
118	CC	1052408305	ROMERO ROSA	230301	30	$2,200,000	$352,000	EPS005	30	$2,200,000	$88,000	CCF10	30	$2,200,000	$88,000	14-4	30	$2,200,000	$153,200	30	$0	$0
119	CC	1076665454	SALAMANCA CARMEN	230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF10	30	$1,750,905	$0	14-4	30	$1,750,905	$0	30	$0	$0
120	CC	74372539	SOLANO JULIO	230201	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF10	30	$1,750,905	$70,100	14-4	30	$1,750,905	$121,900	30	$0	$0
121	CC	1052412248	SOSA YESIKA	230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF10	30	$1,750,905	$70,100	14-4	30	$1,750,905	$121,900	30	$0	$0
122	CC	1052392541	VARGAS MARIONEL	230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF10	30	$1,750,905	$70,100	14-4	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: ENRIPAN SIBATE (13 Afiliados)						**$21,594,496**	**$3,455,900**			**$21,594,496**	**$864,700**			**$21,594,496**	**$862,300**			**$21,594,496**	**$1,499,500**		**$0**	**$0**
Centro de Trabajo: ESCUELA GONZALO JIMENEZ DE QUESADA (13 Afiliados)						**$21,594,496**	**$3,455,900**			**$21,594,496**	**$864,700**			**$21,594,496**	**$862,300**			**$21,594,496**	**$1,499,500**		**$0**	**$0**
Ciudad: SIBATE Depto: CUNDINAMARCA (13 Afiliados)						**$21,594,496**	**$3,455,900**			**$21,594,496**	**$864,700**			**$21,594,496**	**$862,300**			**$21,594,496**	**$1,499,500**		**$0**	**$0**
123	PT	6865034	BARROS STWART	25-14	29	$1,692,542	$270,900	EPS041	29	$1,692,542	$67,800	CCF22	29	$1,692,542	$67,800	14-4	29	$1,692,542	$117,900	29	$0	$0
124	PT	6865034	BARROS STWART	25-14	1	$58,364	$9,400	EPS041	1	$58,364	$2,400	CCF22	1	$58,364	$0	14-4	1	$58,364	$0	1	$0	$0
125	CC	52892949	CARDENAS FRANCIA	230201	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF22	30	$1,750,905	$70,100	14-4	30	$1,750,905	$121,900	30	$0	$0
126	CC	1074808122	CASTILLO ERICA	231001	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF22	30	$1,750,905	$70,100	14-4	30	$1,750,905	$121,900	30	$0	$0
127	CC	1003710613	GARCIA EMILY	230301	10	$583,635	$93,400	EPS002	10	$583,635	$23,400	CCF22	10	$583,635	$23,400	14-4	10	$583,635	$40,700	10	$0	$0

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
128	CC	1072198486	GARCIA YULIANA	230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF22	30	$1,750,905	$70,100	14-4	30	$1,750,905	$121,900	30	$0	$0
129	PT	5021983	HERNANDEZ ARIBEL	25-14	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF22	30	$1,750,905	$70,100	14-4	30	$1,750,905	$121,900	30	$0	$0
130	CC	1120743637	MEDINA KENELIS	230301	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF22	30	$1,750,905	$70,100	14-4	30	$1,750,905	$121,900	30	$0	$0
131	CC	40944477	MEJIA YOLIMA	25-14	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF22	30	$1,750,905	$70,100	14-4	30	$1,750,905	$121,900	30	$0	$0
132	CC	50913522	MERCADO DEIVIS	25-14	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF22	30	$1,750,905	$70,100	14-4	30	$1,750,905	$121,900	30	$0	$0
133	CC	1118821814	MINDIOLA JANER	230201	30	$1,750,905	$280,200	CCFC33	30	$1,750,905	$70,100	CCF22	30	$1,750,905	$70,100	14-4	30	$1,750,905	$121,900	30	$0	$0
134	CC	1072193350	PULIDO WENDY	25-14	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF22	30	$1,750,905	$70,100	14-4	30	$1,750,905	$121,900	30	$0	$0
135	PT	6274210	RAMOS REYNA	25-14	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF22	30	$1,750,905	$70,100	14-4	30	$1,750,905	$121,900	30	$0	$0
136	CC	39724855	ZAPATA MARIA	25-14	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF22	30	$1,750,905	$70,100	14-4	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: FACATATIVA (16 Afiliados)						$33,939,865	$5,431,000			$33,939,865	$1,358,300			$33,939,865	$1,334,900			$33,939,865	$2,322,200		$0	$0
Centro de Trabajo: ESCUELA MIRADOR DE LA ARBOLEDA (16 Afiliados)						$33,939,865	$5,431,000			$33,939,865	$1,358,300			$33,939,865	$1,334,900			$33,939,865	$2,322,200		$0	$0
Ciudad: FACATATIVA Depto: CUNDINAMARCA (16 Afiliados)						$33,939,865	$5,431,000			$33,939,865	$1,358,300			$33,939,865	$1,334,900			$33,939,865	$2,322,200		$0	$0
137	CC	1070944207	ALVARADO ANGEL	230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF22	30	$1,750,905	$70,100	14-4	30	$1,750,905	$121,900	30	$0	$0
138	CC	1007506768	BARAHONA DUVAN	25-14	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF22	30	$1,750,905	$70,100	14-4	30	$1,750,905	$121,900	30	$0	$0
139	CC	1006835890	BOLAÑOS OSCAR	230301	30	$4,500,000	$720,000	EPSC34	30	$4,500,000	$180,000	CCF22	30	$4,500,000	$180,000	14-4	30	$4,500,000	$313,200	30	$0	$0
140	CC	1070975737	DIAZ LUISA	230301	30	$2,200,000	$352,000	EPS017	30	$2,200,000	$88,000	CCF22	30	$2,200,000	$88,000	14-4	30	$2,200,000	$153,200	30	$0	$0
141	CC	1121326637	FUENTES ANA	230201	27	$1,575,815	$252,200	EPS037	27	$1,575,815	$63,100	CCF22	27	$1,575,815	$63,100	14-4	27	$1,575,815	$109,700	27	$0	$0
142	CC	52420963	FUENTES CLAUDIA	230201	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF22	30	$1,750,905	$70,100	14-4	30	$1,750,905	$121,900	30	$0	$0
143	CC	35532917	HERRERA ANA	230301	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF22	30	$1,750,905	$70,100	14-4	30	$1,750,905	$121,900	30	$0	$0
144	CC	35533218	MANRIQUE MAGNOLIA	230301	30	$2,200,000	$352,000	EPS002	30	$2,200,000	$88,000	CCF22	30	$2,200,000	$88,000	14-4	30	$2,200,000	$153,200	30	$0	$0
145	CC	35533887	MARROQUIN GLORIA	230301	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF22	30	$1,750,905	$70,100	14-4	30	$1,750,905	$121,900	30	$0	$0
146	CC	52061871	MEDELLIN LEONILDE	25-14	30	$1,955,000	$312,800	EPS037	30	$1,955,000	$78,200	CCF22	30	$1,955,000	$78,200	14-4	30	$1,955,000	$136,100	30	$0	$0
147	CC	60369990	ORTIZ ALIX	230201	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF22	30	$1,750,905	$70,100	14-4	30	$1,750,905	$121,900	30	$0	$0
148	PT	6272045	PAEZ FRANCIS	25-14	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF22	30	$1,750,905	$70,100	14-4	30	$1,750,905	$121,900	30	$0	$0
149	CC	1070954417	ROCHA DIANA	230201	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF22	30	$1,750,905	$70,100	14-4	30	$1,750,905	$121,900	30	$0	$0
150	CC	1047458085	TORREGLOSA HERNE	230201	20	$1,167,270	$186,800	CCFC55	20	$1,167,270	$46,700	CCF22	20	$1,167,270	$46,700	14-4	20	$1,167,270	$81,300	20	$0	$0
151	CC	1047458085	TORREGLOSA HERNE	230201	10	$583,635	$93,400	CCFC55	10	$583,635	$23,400	CCF22	10	$583,635	$0	14-4	10	$583,635	$0	10	$0	$0
152	CC	1073995349	VEGA PATRICIA	230201	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF22	30	$1,750,905	$70,100	14-4	30	$1,750,905	$121,900	30	$0	$0
153	CC	52662668	ZUÑIGA MILENA	230201	30	$4,000,000	$640,000	EPS002	30	$4,000,000	$160,000	CCF22	30	$4,000,000	$160,000	14-4	30	$4,000,000	$278,400	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: ENRIPAN BOGOTA 2 (29 Afiliados)						$45,272,266	$7,245,000			$45,272,266	$1,812,400			$45,272,266	$1,812,400			$45,272,266	$3,152,000		$0	$0
Centro de Trabajo: ESCUELA DE CADETES GENERAL SANTANDER (29 Afiliados)						$45,272,266	$7,245,000			$45,272,266	$1,812,400			$45,272,266	$1,812,400			$45,272,266	$3,152,000		$0	$0
Ciudad: BOGOTA Depto: BOGOTA D.E. (29 Afiliados)						$45,272,266	$7,245,000			$45,272,266	$1,812,400			$45,272,266	$1,812,400			$45,272,266	$3,152,000		$0	$0
154	CC	1119580361	AVILA DANIEL	230301	16	$933,816	$149,500	EPSC34	16	$933,816	$37,400	CCF22	16	$933,816	$37,400	14-4	16	$933,816	$65,000	16	$0	$0
155	CC	1051740632	BENAVIDES DAIMER	230201	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF22	30	$1,750,905	$70,100	14-4	30	$1,750,905	$121,900	30	$0	$0
156	CC	1051744437	BENAVIDES DAIRO	230301	3	$175,091	$28,100	EPS002	3	$175,091	$7,100	CCF22	3	$175,091	$7,100	14-4	3	$175,091	$12,200	3	$0	$0
157	CC	1046528241	BOLAÑOS ANDRES	230301	30	$1,750,905	$280,200	CCFC20	30	$1,750,905	$70,100	CCF22	30	$1,750,905	$70,100	14-4	30	$1,750,905	$121,900	30	$0	$0
158	CC	1074716937	BORJA JANIER	230201	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF22	30	$1,750,905	$70,100	14-4	30	$1,750,905	$121,900	30	$0	$0
159	CC	1074713976	BRINCHA KEINER	230201	27	$1,575,815	$252,200	CCFC20	27	$1,575,815	$63,100	CCF22	27	$1,575,815	$63,100	14-4	27	$1,575,815	$109,700	27	$0	$0
160	CC	1052973113	CARPIO SINDIS	230301	8	$466,908	$74,800	EPS005	8	$466,908	$18,700	CCF22	8	$466,908	$18,700	14-4	8	$466,908	$32,500	8	$0	$0
161	CC	1001345445	CARRILLO LAURA	231001	30	$3,500,000	$560,000	EPS037	30	$3,500,000	$140,000	CCF22	30	$3,500,000	$140,000	14-4	30	$3,500,000	$243,600	30	$0	$0
162	CC	26039761	CUELLO ANA	230301	30	$1,955,000	$312,800	EPS005	30	$1,955,000	$78,200	CCF22	30	$1,955,000	$78,200	14-4	30	$1,955,000	$136,100	30	$0	$0
163	CC	1007113123	FERNANDEZ GUILLER	230301	30	$1,955,000	$312,800	EPS037	30	$1,955,000	$78,200	CCF22	30	$1,955,000	$78,200	14-4	30	$1,955,000	$136,100	30	$0	$0
164	CC	1010114293	GALVIS RICARDO	230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF22	30	$1,750,905	$70,100	14-4	30	$1,750,905	$121,900	30	$0	$0
165	CC	11186605	GARZON NIXON	25-14	30	$2,200,000	$352,000	EPS017	30	$2,200,000	$88,000	CCF22	30	$2,200,000	$88,000	14-4	30	$2,200,000	$153,200	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
166	CC	39491150	HERNANDEZ SOL	230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF22	30	$1,750,905	$70,100	14-4	30	$1,750,905	$121,900	30	$0	$0
167	CC	1093764322	IBARRA SANDRA	230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF22	30	$1,750,905	$70,100	14-4	30	$1,750,905	$121,900	30	$0	$0
168	CC	1047513660	MARIMON NATHALY	230201	30	$1,955,000	$312,800	EPS017	30	$1,955,000	$78,200	CCF22	30	$1,955,000	$78,200	14-4	30	$1,955,000	$136,100	30	$0	$0
169	CC	1033722192	MEJIA JORGE	230301	3	$175,091	$28,100	EPS002	3	$175,091	$7,100	CCF22	3	$175,091	$7,100	14-4	3	$175,091	$12,200	3	$0	$0
170	CC	1007191536	MONCADA FANNY	230301	30	$1,750,905	$280,200	EPSC34	30	$1,750,905	$70,100	CCF22	30	$1,750,905	$70,100	14-4	30	$1,750,905	$121,900	30	$0	$0
171	CC	1038796606	MONTOYA NOLBERTO	230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF22	30	$1,750,905	$70,100	14-4	30	$1,750,905	$121,900	30	$0	$0
172	CC	52547997	MORENO SANDRA	230301	3	$175,091	$28,100	EPSC34	3	$175,091	$7,100	CCF22	3	$175,091	$7,100	14-4	3	$175,091	$12,200	3	$0	$0
173	CC	1118574244	NEIRA HEYDY	230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF22	30	$1,750,905	$70,100	14-4	30	$1,750,905	$121,900	30	$0	$0
174	CC	1073695170	OSORIO LEONARDO	230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF22	30	$1,750,905	$70,100	14-4	30	$1,750,905	$121,900	30	$0	$0
175	CC	1090368876	PAREDES CAMILO	230201	16	$1,333,334	$213,400	EPS037	16	$1,333,334	$53,400	CCF22	16	$1,333,334	$53,400	14-4	16	$1,333,334	$92,900	16	$0	$0
176	CC	52533906	QUINTERO DIOMAIRA	230301	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF22	30	$1,750,905	$70,100	14-4	30	$1,750,905	$121,900	30	$0	$0
177	CC	32878665	RAMIREZ ESILDA	230201	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF22	30	$1,750,905	$70,100	14-4	30	$1,750,905	$121,900	30	$0	$0
178	CC	88305636	RAMIREZ TEODORO	230301	30	$2,200,000	$352,000	MIN001	30	$2,200,000	$88,000	CCF22	30	$2,200,000	$88,000	14-4	30	$2,200,000	$153,200	30	$0	$0
179	CC	1063156228	RICARDO MARIA	230301	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF22	30	$1,750,905	$70,100	14-4	30	$1,750,905	$121,900	30	$0	$0
180	CC	1038808842	RIVAS LUIS	230301	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF22	30	$1,750,905	$70,100	14-4	30	$1,750,905	$121,900	30	$0	$0
181	CC	7598974	RODRIGUEZ AGUSTIN	230301	30	$1,750,905	$280,200	EPS008	30	$1,750,905	$70,100	CCF22	30	$1,750,905	$70,100	14-4	30	$1,750,905	$121,900	30	$0	$0
182	CC	1015437584	SERRANO HANSEL	230301	7	$408,545	$65,400	EPS005	7	$408,545	$16,400	CCF22	7	$408,545	$16,400	14-4	7	$408,545	$28,500	7	$0	$0
Total			**Afiliados(176)**			**$321,406,594**	**$51,432,700**			**$335,110,214**	**$14,008,500**			**$329,857,499**	**$12,884,900**			**$335,110,214**	**$14,579,000**		**$1,750,905**	**$87,700**

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 900815592	1	INDUSTRIAS ALIMENTICIAS ENRIPAN SAS	B - MENOS DE 200 COTIZANTES	ENRIPAN	CALLE 43 48 26	ITAGUI-ANTIOQUIA	3728741	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	581471587	9509741397	E	2026/08/25	2026/08/20	BANCO CAJA SOCIAL	0	$92,992,800

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	Fondo Solidaridad Pensional	Intereses de Mora Fondo Solidaridad	Fondo Subsistencia	Intereses de Mora Fondo Subsistencia	SALDOS E INCAPACIDADES	VAL
AFP (ADMINISTRADORAS: 4)				170	$51,432,700	$0					$0	
COLFONDOS	231001	800,227,940	6	7	$2,851,300	$0	$0	$0	$0	$0	$0	
COLPENSIONES	25-14	900,336,004	7	30	$9,419,900	$0	$0	$0	$0	$0	$0	
PORVENIR	230301	800,224,808	8	82	$22,189,000	$0	$0	$0	$0	$0	$0	
PROTECCION	230201	800,229,739	0	51	$16,972,500	$0	$0	$0	$0	$0	$0	
ARL (ADMINISTRADORAS: 1)				176	$14,579,000	$0					$0	
COLPATRIA ARP	14-4	860,002,183	9	176	$14,579,000	$0	$0	$0	$0	$0	$0	
CCF (ADMINISTRADORAS: 3)				173	$12,884,900	$0					$0	
COLSUBSIDIO	CCF22	860,007,336	1	58	$4,009,600	$0	$0	$0	$0	$0	$0	
COMFABOY	CCF10	891,800,213	8	32	$1,831,600	$0	$0	$0	$0	$0	$0	
COMFAMA	CCF04	890,900,841	9	83	$7,043,700	$0	$0	$0	$0	$0	$0	
EPS (ADMINISTRADORAS: 14)				176	$14,008,500	$0					$0	
CAPITAL SALUD	EPSC34	900,298,372	9	4	$294,600	$0	$0	$0	$0	$0	$0	
COMFACHOCÓ	CCFC20	891,600,091	8	3	$352,100	$0	$0	$0	$0	$0	$0	
COMPENSAR	EPS008	860,066,942	7	1	$70,100	$0	$0	$0	$0	$0	$0	
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	$70,100	$0	$0	$0	$0	$0	$0	
EPS FAMILIAR DE COLOMBIA SAS	CCFC33	901,543,761	5	1	$70,100	$0	$0	$0	$0	$0	$0	
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	44	$4,502,600	$0	$0	$0	$0	$0	$0	
FAMISANAR	EPS017	830,003,564	7	13	$985,100	$0	$0	$0	$0	$0	$0	
FOSYGA	MIN001	901,037,916	1	2	$166,200	$0	$0	$0	$0	$0	$0	
NUEVA E.P.S.	EPS037	900,156,264	2	22	$1,824,500	$0	$0	$0	$0	$0	$0	
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	24	$1,435,100	$0	$0	$0	$0	$0	$0	
PROTEGER	CCFC55	901,543,211	6	2	$140,200	$0	$0	$0	$0	$0	$0	
SALUD TOTAL	EPS002	800,130,907	4	38	$2,751,900	$0	$0	$0	$0	$0	$0	
SANITAS	EPS005	800,251,440	6	9	$511,700	$0	$0	$0	$0	$0	$0	
SAVIA SALUD	EPS040	900,604,350	0	12	$834,200	$0	$0	$0	$0	$0	$0	
ICBF (ADMINISTRADORAS: 1)				1	$52,600	$0					$0	
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	1	$52,600	$0	$0	$0	$0	$0	$0	
SENA (ADMINISTRADORAS: 1)				1	$35,100	$0					$0	
SENA	PASENA	899,999,034	1	1	$35,100	$0	$0	$0	$0	$0	$0	
TOTAL				176	$92,992,800	$0	$0	$0	$0	$0	$0	

Resumen General de Pago

LOR A PAGAR
$51,432,700
$2,851,300
$9,419,900
$22,189,000
$16,972,500
$14,579,000
$14,579,000
$12,884,900
$4,009,600
$1,831,600
$7,043,700
$14,008,500
$294,600
$352,100
$70,100
$70,100
$70,100
$4,502,600
$985,100
$166,200
$1,824,500
$1,435,100
$140,200
$2,751,900
$511,700
$834,200
$52,600
$52,600
$35,100
$35,100
$92,992,800