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 900950937	6	SOLUCIONES MECANICAS ELECTRICAS Y CIVILES S.A.S. SOLUMEC YMP S.A.S.	B - MENOS DE 200 COTIZANTES	COMFAMILIAR ATLANTICO	CRA 53 #106-280	BARRANQUILLA-ATLANTICO	3852059	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	561487628	9509333303	E	2026/08/12	2026/08/12	BANCOLOMBIA	0	$57,939,200

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: COMFAMILIAR ATLANTICO (31 Afiliados)						$104,835,921	$17,020,900			$104,916,819	$4,197,600			$104,916,819	$4,191,700			$104,916,819	$4,818,000		$0	$0
Centro de Trabajo: ADMINISTRATIVO (12 Afiliados)						$37,735,388	$6,111,000			$37,735,388	$1,509,600			$37,735,388	$1,509,600			$37,735,388	$179,900		$0	$0
Ciudad: BARRANQUILLA Depto: ATLANTICO (12 Afiliados)						$37,735,388	$6,111,000			$37,735,388	$1,509,600			$37,735,388	$1,509,600			$37,735,388	$179,900		$0	$0
1	CC	1002153960	BENITEZ GALAN ANGIE MARCELA	230201	30	$3,000,000	$480,000	EPS005	30	$3,000,000	$120,000	CCF07	30	$3,000,000	$120,000	14-11	30	$3,000,000	$15,700	30	$0	$0
2	CC	1082976219	GARCES MARTINEZ SERGIO AMED	25-14	14	$1,773,334	$283,800	EPS005	14	$1,773,334	$71,000	CCF07	14	$1,773,334	$71,000	14-11	14	$1,773,334	$9,300	14	$0	$0
3	CC	1044425606	JIMENEZ COLINA JESUS ANTONIO	230201	9	$750,000	$120,000	EPS010	9	$750,000	$30,000	CCF07	9	$750,000	$30,000	14-11	9	$750,000	$0	9	$0	$0
4	CC	1044425606	JIMENEZ COLINA JESUS ANTONIO	230201	21	$1,750,000	$280,000	EPS010	21	$1,750,000	$70,000	CCF07	21	$1,750,000	$70,000	14-11	21	$1,750,000	$9,200	21	$0	$0
5	CC	1042346967	MUNERA LAURENS JOLIE ALEXANDRA	230201	25	$3,750,000	$600,000	EPS010	25	$3,750,000	$150,000	CCF07	25	$3,750,000	$150,000	14-11	25	$3,750,000	$19,600	25	$0	$0
6	CC	1042346967	MUNERA LAURENS JOLIE ALEXANDRA	230201	5	$750,000	$120,000	EPS010	5	$750,000	$30,000	CCF07	5	$750,000	$30,000	14-11	5	$750,000	$0	5	$0	$0
7	CC	1010143192	OROZCO SALCEDO MARIA EUGENIA	230301	30	$2,000,000	$320,000	EPS002	30	$2,000,000	$80,000	CCF07	30	$2,000,000	$80,000	14-11	30	$2,000,000	$10,500	30	$0	$0
8	CC	1193643642	PEREZ CASTELLANO JOSE JULIAN	25-14	30	$2,750,000	$440,000	EPS005	30	$2,750,000	$110,000	CCF07	30	$2,750,000	$110,000	14-11	30	$2,750,000	$14,400	30	$0	$0
9	CC	1151188850	PEREZ PADILLA LEIDYS LORAINE	231001	30	$3,200,000	$512,000	EPS005	30	$3,200,000	$128,000	CCF07	30	$3,200,000	$128,000	14-11	30	$3,200,000	$16,800	30	$0	$0
10	CC	1152192977	PUCHE NIEVES MARIA ALEJANDRA	230201	30	$7,311,149	$1,243,000	EPS010	30	$7,311,149	$292,500	CCF07	30	$7,311,149	$292,500	14-11	30	$7,311,149	$38,200	30	$0	$0
11	CC	1003040848	QUINTERO TRIGOS MARIA KAROLINA	230301	19	$1,900,000	$304,000	EPS005	19	$1,900,000	$76,000	CCF07	19	$1,900,000	$76,000	14-11	19	$1,900,000	$0	19	$0	$0
12	CC	1003040848	QUINTERO TRIGOS MARIA KAROLINA	230301	11	$1,100,000	$176,000	EPS005	11	$1,100,000	$44,000	CCF07	11	$1,100,000	$44,000	14-11	11	$1,100,000	$5,800	11	$0	$0
13	CC	1043933230	REBOLLEDO CASTRO EDGAR JUNIOR	230201	30	$2,750,000	$440,000	EPS002	30	$2,750,000	$110,000	CCF07	30	$2,750,000	$110,000	14-11	30	$2,750,000	$14,400	30	$0	$0
14	CC	32775710	SAMPER PATERNINA GRACE MARIA	25-14	30	$3,200,000	$512,000	EPS010	30	$3,200,000	$128,000	CCF07	30	$3,200,000	$128,000	14-11	30	$3,200,000	$16,800	30	$0	$0
15	CC	32894729	VALDES TORREJANO TATIANA	230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF07	30	$1,750,905	$70,100	14-11	30	$1,750,905	$9,200	30	$0	$0
Centro de Trabajo: OPERATIVO (19 Afiliados)						$67,100,533	$10,909,900			$67,181,431	$2,688,000			$67,181,431	$2,682,100			$67,181,431	$4,638,100		$0	$0
Ciudad: BARRANQUILLA Depto: ATLANTICO (19 Afiliados)						$67,100,533	$10,909,900			$67,181,431	$2,688,000			$67,181,431	$2,682,100			$67,181,431	$4,638,100		$0	$0
16	CC	12686425	CARDENAS GIL GERMAN RAFAEL	25-14	21	$1,540,000	$246,400	EPS010	21	$1,540,000	$61,600	CCF07	21	$1,540,000	$61,600	14-11	21	$1,540,000	$107,200	21	$0	$0
17	CC	12686425	CARDENAS GIL GERMAN RAFAEL	25-14	2	$146,667	$23,500	EPS010	2	$146,667	$5,900	CCF07	2	$146,667	$0	14-11	2	$146,667	$0	2	$0	$0
18	CC	12686425	CARDENAS GIL GERMAN RAFAEL	25-14	7	$408,548	$65,400	EPS010	7	$408,548	$16,400	CCF07	7	$408,548	$16,400	14-11	7	$408,548	$0	7	$0	$0
19	CC	1043138474	CONTRERAS RAMOS OSVALDO DAVID	230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF07	30	$1,750,905	$70,100	14-11	30	$1,750,905	$121,900	30	$0	$0
20	CC	85151738	DAZA CAMPO TULIO RAFAEL	231001	30	$4,730,000	$756,800	EPS010	30	$4,730,000	$189,200	CCF07	30	$4,730,000	$189,200	14-11	30	$4,730,000	$329,300	30	$0	$0
21	CC	1147693238	GELIS CABALLERO KEVIN ENRIQUE	230201	30	$2,939,119	$470,300	EPS002	30	$2,939,119	$117,600	CCF07	30	$2,939,119	$117,600	14-11	30	$2,939,119	$204,600	30	$0	$0
22	CC	73546027	GONZALEZ RIVERO JOAQUIN ALFONSO	25-14	30	$4,156,660	$665,100	EPS037	30	$4,156,660	$166,300	CCF07	30	$4,156,660	$166,300	14-11	30	$4,156,660	$289,400	30	$0	$0
23	CC	91262595	HERNANDEZ QUINTERO CRISTIAN ARIEL	25-14	30	$6,000,000	$960,000	EPS010	30	$6,000,000	$240,000	CCF07	30	$6,000,000	$240,000	14-11	30	$6,000,000	$417,600	30	$0	$0
24	CC	1001830180	MAURY RODRIGUEZ CARLOS MANUEL	230301	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF07	30	$1,750,905	$70,100	14-11	30	$1,750,905	$121,900	30	$0	$0
25	CC	78076477	MEJIA PIÑERES YESID DARIO	25-14	30	$9,991,905	$1,698,800	EPS010	30	$9,991,905	$399,700	CCF07	30	$9,991,905	$399,700	14-11	30	$9,991,905	$695,500	30	$0	$0
26	CC	85168642	MORENO RUIDIAZ EDER	25-14	30	$3,917,425	$626,800	EPS005	30	$3,917,425	$156,700	CCF07	30	$3,917,425	$156,700	14-11	30	$3,917,425	$272,700	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
27	CC	72195624	PARDO QUINTERO WILMER ENRIQUE	25-14	30	$3,098,236	$495,800	EPS010	30	$3,098,236	$124,000	CCF07	30	$3,098,236	$124,000	14-11	30	$3,098,236	$215,700	30	$0	$0
28	CC	1046340850	PERTUZ SANCHEZ JESUS OSCAR	230301	30	$3,016,051	$482,600	EPS002	30	$3,016,051	$120,700	CCF07	30	$3,016,051	$120,700	14-11	30	$3,016,051	$210,000	30	$0	$0
29	CC	8741711	PERTUZ ANGULO JOSE ALBERTO		0	$0	$0	EPS037	1	$80,898	$3,300	CCF07	1	$80,898	$3,300	14-11	1	$80,898	$5,700	1	$0	$0
30	CC	1143437989	PINEDO CUETO ANA KARENINA	230201	30	$2,420,000	$387,200	EPS010	30	$2,420,000	$96,800	CCF07	30	$2,420,000	$96,800	14-11	30	$2,420,000	$168,500	30	$0	$0
31	CC	1001900718	RAMOS ROJAS YASIR	230201	30	$2,800,000	$448,000	EPS037	30	$2,800,000	$112,000	CCF07	30	$2,800,000	$112,000	14-11	30	$2,800,000	$194,900	30	$0	$0
32	CC	84457766	ROBLES SANCHEZ CARLOS ANDRES	231001	30	$7,311,150	$1,243,000	EPS005	30	$7,311,150	$292,500	CCF07	30	$7,311,150	$292,500	14-11	30	$7,311,150	$508,900	30	$0	$0
33	CC	1045721181	SEVERICHE MORA MARIA MARGARITA	230301	30	$3,675,000	$588,000	ESSC07	30	$3,675,000	$147,000	CCF07	30	$3,675,000	$147,000	14-11	30	$3,675,000	$255,800	30	$0	$0
34	CC	1042441606	VALEGA ESCORCIA DIDIER DE JESUS	230201	30	$3,946,152	$631,400	EPS010	30	$3,946,152	$157,900	CCF07	30	$3,946,152	$157,900	14-11	30	$3,946,152	$274,700	30	$0	$0
35	CC	1004486364	VARGAS HERNANDEZ MICHAEL STIVET	230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF07	30	$1,750,905	$70,100	14-11	30	$1,750,905	$121,900	30	$0	$0
36	CC	1081802102	VERGARA AHUMADA JORGE LUIS	230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF07	30	$1,750,905	$70,100	14-11	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: COMFENALCO CARTAGENA (5 Afiliados)						**$9,250,515**	**$1,480,400**			**$9,250,515**	**$370,400**			**$9,250,515**	**$370,400**			**$9,250,515**	**$644,100**		**$0**	**$0**
Centro de Trabajo: OPERATIVO (5 Afiliados)						**$9,250,515**	**$1,480,400**			**$9,250,515**	**$370,400**			**$9,250,515**	**$370,400**			**$9,250,515**	**$644,100**		**$0**	**$0**
Ciudad: CARTAGENA Depto: BOLIVAR (5 Afiliados)						**$9,250,515**	**$1,480,400**			**$9,250,515**	**$370,400**			**$9,250,515**	**$370,400**			**$9,250,515**	**$644,100**		**$0**	**$0**
37	CC	1007583796	CARRASCAL TORRES JORGE LUIS	25-14	30	$2,192,700	$350,900	ESSC07	30	$2,192,700	$87,800	CCF08	30	$2,192,700	$87,800	14-11	30	$2,192,700	$152,700	30	$0	$0
38	CC	1043653993	ORTIZ MOSCOTE NELSON JOSE	230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF08	30	$1,750,905	$70,100	14-11	30	$1,750,905	$121,900	30	$0	$0
39	CC	9146787	SALAZAR FRANCO ELKIN ELADIO	25-14	30	$1,750,905	$280,200	CCFC33	30	$1,750,905	$70,100	CCF08	30	$1,750,905	$70,100	14-11	30	$1,750,905	$121,900	30	$0	$0
40	PT	5522558	VILLASANA GONZALEZ GABRIEL ALEJANDRO	230301	30	$1,750,905	$280,200	ESSC24	30	$1,750,905	$70,100	CCF08	30	$1,750,905	$70,100	14-11	30	$1,750,905	$121,900	30	$0	$0
41	CC	1143388143	VILORIA JIMENEZ JEAN CARLOS	230301	30	$1,805,100	$288,900	CCFC55	30	$1,805,100	$72,300	CCF08	30	$1,805,100	$72,300	14-11	30	$1,805,100	$125,700	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: COMFAMA (29 Afiliados)						**$67,530,718**	**$10,805,800**			**$69,430,718**	**$3,262,700**			**$69,430,718**	**$2,778,200**			**$69,430,718**	**$4,828,400**		**$5,700,000**	**$285,000**
Centro de Trabajo: RIESGO V (29 Afiliados)						**$67,530,718**	**$10,805,800**			**$69,430,718**	**$3,262,700**			**$69,430,718**	**$2,778,200**			**$69,430,718**	**$4,828,400**		**$5,700,000**	**$285,000**
Ciudad: MEDELLIN Depto: ANTIOQUIA (29 Afiliados)						**$67,530,718**	**$10,805,800**			**$69,430,718**	**$3,262,700**			**$69,430,718**	**$2,778,200**			**$69,430,718**	**$4,828,400**		**$5,700,000**	**$285,000**
42	CC	32244699	AGREDO MONTOYA LUISA FERNANDA	230201	25	$4,583,334	$733,400	EPS010	25	$4,583,334	$183,400	CCF04	25	$4,583,334	$183,400	14-11	25	$4,583,334	$319,100	25	$0	$0
43	CC	1017134172	ARIAS VASQUEZ LUCAS JULIAN	230301	1	$76,667	$12,300	EPS010	1	$76,667	$3,100	CCF04	1	$76,667	$3,100	14-11	1	$76,667	$0	1	$0	$0
44	CC	1017134172	ARIAS VASQUEZ LUCAS JULIAN	230301	29	$2,223,334	$355,800	EPS010	29	$2,223,334	$89,000	CCF04	29	$2,223,334	$89,000	14-11	29	$2,223,334	$154,800	29	$0	$0
45	CC	1128472445	ARROYAVE ARIAS JUAN DAVID	25-14	30	$1,965,287	$314,500	EPS010	30	$1,965,287	$78,700	CCF04	30	$1,965,287	$78,700	14-11	30	$1,965,287	$136,800	30	$0	$0
46	CC	1007218467	BECERRA MORENO ANA MILENA	230201	10	$766,667	$122,700	EPS010	10	$766,667	$30,700	CCF04	10	$766,667	$30,700	14-11	10	$766,667	$53,400	10	$0	$0
47	CC	1047377866	CARO SARMIENTO MARISOLEDYS	25-14	10	$1,333,334	$213,400	EPS005	10	$1,333,334	$53,400	CCF04	10	$1,333,334	$53,400	14-11	10	$1,333,334	$92,900	10	$0	$0
48	CC	71641206	CORREA CARDONA ALVARO SEGUNDO	25-14	30	$1,900,000	$304,000	EPS002	30	$1,900,000	$237,500	CCF04	30	$1,900,000	$76,000	14-11	30	$1,900,000	$132,300	30	$1,900,000	$95,000
49	CC	71743362	CORREA FRANCO SERGIO HUMBERTO	25-14	30	$1,936,190	$309,800	EPS010	30	$1,936,190	$77,500	CCF04	30	$1,936,190	$77,500	14-11	30	$1,936,190	$134,800	30	$0	$0
50	CC	7527697	CUARTAS PALACIO RODRIGO	25-14	30	$2,300,000	$368,000	EPS010	30	$2,300,000	$92,000	CCF04	30	$2,300,000	$92,000	14-11	30	$2,300,000	$160,100	30	$0	$0
51	CC	1128449419	ECHAVARRIA CHRISTIAN CAMILO	230301	30	$1,900,000	$304,000	EPS010	30	$1,900,000	$76,000	CCF04	30	$1,900,000	$76,000	14-11	30	$1,900,000	$132,300	30	$0	$0
52	CC	43840575	FRANCO SALAZAR ITALIA FERNANDA	25-14	30	$6,000,000	$960,000	EPS010	30	$6,000,000	$240,000	CCF04	30	$6,000,000	$240,000	14-11	30	$6,000,000	$417,600	30	$0	$0
53	CC	1095836802	FUENTES AVELLANEDA OSCAR JAVIER	230201	17	$1,303,334	$208,600	EPS037	17	$1,303,334	$52,200	CCF04	17	$1,303,334	$52,200	14-11	17	$1,303,334	$90,800	17	$0	$0
54	CC	1063281315	GALEANO DORIA JAIVER DAVID	230201	30	$2,365,341	$378,500	EPS010	30	$2,365,341	$94,700	CCF04	30	$2,365,341	$94,700	14-11	30	$2,365,341	$164,700	30	$0	$0
55	CC	71220599	LOAIZA CUERVO JOHANNY ALBERTO	231001	30	$1,900,000	$304,000	EPS010	30	$1,900,000	$237,500	CCF04	30	$1,900,000	$76,000	14-11	30	$1,900,000	$132,300	30	$1,900,000	$95,000

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
56	CC	1067837175	LORA COGOLLO JORGE QUINTO	230201	30	$5,630,952	$901,000	EPS010	30	$5,630,952	$225,300	CCF04	30	$5,630,952	$225,300	14-11	30	$5,630,952	$392,000	30	$0	$0
57	CC	1003098391	MARTINEZ DIAZ LUIS ENRIQUE	230301	30	$2,379,031	$380,700	EPS041	30	$2,379,031	$95,200	CCF04	30	$2,379,031	$95,200	14-11	30	$2,379,031	$165,600	30	$0	$0
58	CC	77000146	MEJIA TRESPALACIOS ALEX MANUEL	230201	30	$2,379,031	$380,700	MIN002	30	$2,379,031	$95,200	CCF04	30	$2,379,031	$95,200	14-11	30	$2,379,031	$165,600	30	$0	$0
59	CC	1003405314	MEZA RUIZ PEDRO MANUEL	230201	30	$3,098,214	$495,800	EPS041	30	$3,098,214	$124,000	CCF04	30	$3,098,214	$124,000	14-11	30	$3,098,214	$215,700	30	$0	$0
60	CC	71637941	OROZCO CALLE OSCAR DE JESUS		0	$0	$0	EPS010	30	$1,900,000	$76,000	CCF04	30	$1,900,000	$76,000	14-11	30	$1,900,000	$132,300	30	$0	$0
61	CC	43999815	OROZCO MARULANDA VERONICA ALEJANDRA	230301	30	$3,000,000	$480,000	EPS010	30	$3,000,000	$120,000	CCF04	30	$3,000,000	$120,000	14-11	30	$3,000,000	$208,800	30	$0	$0
62	CC	1020489531	ROMAN CASTRILLON DAVID SANTIAGO	25-14	30	$1,900,000	$304,000	EPS010	30	$1,900,000	$76,000	CCF04	30	$1,900,000	$76,000	14-11	30	$1,900,000	$132,300	30	$0	$0
63	CC	70878548	SERRANO CARBALLO GERMAN	230301	3	$550,000	$88,000	EPS037	3	$550,000	$22,000	CCF04	3	$550,000	$22,000	14-11	3	$550,000	$38,300	3	$0	$0
64	CC	1007504362	SUAREZ GUERRERO WILLY ANDRES	230201	30	$1,900,000	$304,000	EPS037	30	$1,900,000	$237,500	CCF04	30	$1,900,000	$76,000	14-11	30	$1,900,000	$132,300	30	$1,900,000	$95,000
65	CC	1121934569	TACHA CALIMAN SEBASTIAN GUILLERMO	230301	17	$1,303,334	$208,600	EPS010	17	$1,303,334	$52,200	CCF04	17	$1,303,334	$52,200	14-11	17	$1,303,334	$90,800	17	$0	$0
66	CC	3349814	TAMAYO BEDOYA ELKIN ERASMO	230301	30	$4,000,000	$640,000	EPS002	30	$4,000,000	$160,000	CCF04	30	$4,000,000	$160,000	14-11	30	$4,000,000	$278,400	30	$0	$0
67	CC	1007605911	VELEZ PADILLA NARLIS ISABEL	230201	10	$633,334	$101,400	EPS005	10	$633,334	$25,400	CCF04	10	$633,334	$25,400	14-11	10	$633,334	$44,100	10	$0	$0
68	CC	1148697715	VERGARA DIOSA JOAN SEBASTIAN	230201	30	$1,900,000	$304,000	EPS010	30	$1,900,000	$76,000	CCF04	30	$1,900,000	$76,000	14-11	30	$1,900,000	$132,300	30	$0	$0
69	PT	5454274	ZAMBRANO SANDOVAL YEFERSON JOSE	230301	17	$1,303,334	$208,600	ESSC07	17	$1,303,334	$52,200	CCF04	17	$1,303,334	$52,200	14-11	17	$1,303,334	$90,800	17	$0	$0
70	CC	72289624	ZAPATA AGUDELO JULIAN MAURICIO	230201	30	$3,000,000	$480,000	EPS010	30	$3,000,000	$120,000	CCF04	30	$3,000,000	$120,000	14-11	30	$3,000,000	$208,800	30	$0	$0
71	CC	1140891090	ZULUAGA CASTAÑO MILDREY DANELLY	230301	30	$4,000,000	$640,000	EPS010	30	$4,000,000	$160,000	CCF04	30	$4,000,000	$160,000	14-11	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: COMFENALCO VALLE (3 Afiliados)						**$9,320,000**	**$1,491,200**			**$9,320,000**	**$372,800**			**$9,320,000**	**$372,800**			**$9,320,000**	**$648,800**		**$0**	**$0**
Centro de Trabajo: OPERATIVOS (3 Afiliados)						**$9,320,000**	**$1,491,200**			**$9,320,000**	**$372,800**			**$9,320,000**	**$372,800**			**$9,320,000**	**$648,800**		**$0**	**$0**
Ciudad: CALI Depto: VALLE (3 Afiliados)						**$9,320,000**	**$1,491,200**			**$9,320,000**	**$372,800**			**$9,320,000**	**$372,800**			**$9,320,000**	**$648,800**		**$0**	**$0**
72	CC	94323000	LOAIZA GUTIERREZ JAIME	25-14	30	$2,900,000	$464,000	EPS010	30	$2,900,000	$116,000	CCF56	30	$2,900,000	$116,000	14-11	30	$2,900,000	$201,900	30	$0	$0
73	CC	13172456	SOLANO SOLANO GERARDO	230301	30	$3,520,000	$563,200	MIN002	30	$3,520,000	$140,800	CCF56	30	$3,520,000	$140,800	14-11	30	$3,520,000	$245,000	30	$0	$0
74	CC	1113671843	ZAPATA GONZALEZ RICARDO ALONSO	230201	30	$2,900,000	$464,000	EPS002	30	$2,900,000	$116,000	CCF56	30	$2,900,000	$116,000	14-11	30	$2,900,000	$201,900	30	$0	$0
Total			**Afiliados(68)**			**$190,937,154**	**$30,798,300**			**$192,918,052**	**$8,203,500**			**$192,918,052**	**$7,713,100**			**$192,918,052**	**$10,939,300**		**$5,700,000**	**$285,000**

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)				66	$30,798,300	$0	$0	$30,798,300
COLFONDOS	231001	800,227,940	6	4	$2,815,800	$0	$0	$2,815,800
COLPENSIONES	25-14	900,336,004	7	19	$9,886,400	$0	$0	$9,886,400
PORVENIR	230301	800,224,808	8	22	$8,002,100	$0	$0	$8,002,100
PROTECCION	230201	800,229,739	0	21	$10,094,000	$0	$0	$10,094,000
ARL (ADMINISTRADORAS: 1)				68	$10,939,300	$0	$0	$10,939,300
ARL SURA	14-11	890,903,790	5	68	$10,939,300	$0	$0	$10,939,300
CCF (ADMINISTRADORAS: 4)				68	$7,713,100	$0	$0	$7,713,100
COMFAMA	CCF04	890,900,841	9	29	$2,778,200	$0	$0	$2,778,200
COMFAMILIAR ATLANTICO	CCF07	890,101,994	9	31	$4,191,700	$0	$0	$4,191,700
COMFENALCO CARTAGENA	CCF08	890,480,023	7	5	$370,400	$0	$0	$370,400
COMFENALCO VALLE	CCF56	890,303,093	5	3	$372,800	$0	$0	$372,800
EPS (ADMINISTRADORAS: 10)				68	$8,203,500	$0	$0	$8,203,500
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	$70,100	$0	$0	$70,100
EPS FAMILIAR DE COLOMBIA SAS	CCFC33	901,543,761	5	1	$70,100	$0	$0	$70,100
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	30	$4,216,100	$0	$0	$4,216,100
FOSYGA RÉGIMEN DE EXCEPCIÓN	MIN002	901,037,916	1	2	$236,000	$0	$0	$236,000
MUTUAL SER	ESSC07	806,008,394	7	3	$287,000	$0	$0	$287,000
NUEVA E.P.S.	EPS037	900,156,264	2	7	$663,400	$0	$0	$663,400
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	3	$289,300	$0	$0	$289,300
PROTEGER	CCFC55	901,543,211	6	1	$72,300	$0	$0	$72,300
SALUD TOTAL	EPS002	800,130,907	4	10	$1,152,100	$0	$0	$1,152,100
SANITAS	EPS005	800,251,440	6	10	$1,147,100	$0	$0	$1,147,100
ICBF (ADMINISTRADORAS: 1)				3	$171,000	$0	$0	$171,000
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	3	$171,000	$0	$0	$171,000
SENA (ADMINISTRADORAS: 1)				3	$114,000	$0	$0	$114,000
SENA	PASENA	899,999,034	1	3	$114,000	$0	$0	$114,000
TOTAL				**68**	**$57,939,200**	**$0**	**$0**	**$57,939,200**