aportes en línea

# Planilla Resumen

## DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| NIT 900049143 | 1 | SOLUCIONES HOSPITALARIAS DE LA COSTA | B - MENOS DE 200 COTIZANTES | COMFAMILIAR ATLANTICO | CALLE 58 No 37 05 | BARRANQUILLA-ATLANTICO | 3608405 | Si |

## DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2026-06 | 2026-07 | 471939334 | 9507698890 | E | 2026/07/10 | 2026/07/14 | BANCOLOMBIA | 4 | $27,363,900 |

## LIQUIDACION DETALLADA DE APORTES

| EMPLEADO | | | | NOVEDADES | | | | | | | | | | | | | | | | | | PENSION | | | | SALUD | | | | CCF | | | | RIESGOS | | | | | PARAFISCALES | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Identificación | | Nombre | ing | ret | tde | tae | tdp | tap | vsp | cor | vst | sln | ige | lma | vac | avp | vct | irl | vip | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Tarifa | Aporte | Dias | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| **SUCURSAL: COMFAMILIAR ATLANTICO (52 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | | $99,764,965 | $15,964,800 | | | $99,764,965 | $3,993,400 | | | $99,764,965 | $3,977,500 | | | | $99,764,965 | | $3,347,400 | | $0 | $0 | | $27,283,100 |
| **Centro de Trabajo: 1,044 (33 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | | $60,568,614 | $9,692,600 | | | $60,568,614 | $2,424,600 | | | $60,568,614 | $2,415,800 | | | | $60,568,614 | | $630,800 | | $0 | $0 | | $15,163,800 |
| Ciudad: BARRANQUILLA Depto: ATLANTICO (33 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | | $60,568,614 | $9,692,600 | | | $60,568,614 | $2,424,600 | | | $60,568,614 | $2,415,800 | | | | $60,568,614 | | $630,800 | | $0 | $0 | | $15,163,800 |
| 1 | CC | 44153575 | ALCALA DIAZ IRINA DEL CARMEN | | | | | | | | | | | X | | | | | | | 25-14 | 3 | $220,000 | $35,200 | EPS002 | 3 | $220,000 | $8,800 | CCF07 | 3 | $220,000 | $0 | 14-25 | 3 | $220,000 | 0.000% | $0 | 3 | $0 | $0 | Si | $44,000 |
| 2 | CC | 44153575 | ALCALA DIAZ IRINA DEL CARMEN | | | | | | | | | | | | | | | | | | 25-14 | 27 | $1,980,000 | $316,800 | EPS002 | 27 | $1,980,000 | $79,200 | CCF07 | 27 | $1,980,000 | $79,200 | 14-25 | 27 | $1,980,000 | 1.044% | $20,700 | 27 | $0 | $0 | Si | $495,900 |
| 3 | CC | 1042849136 | ANGARITA CHAMORRO ELKIN DAVID | | | | | | | | | | | | | | | | | | 230201 | 30 | $1,750,905 | $280,200 | ESSC07 | 30 | $1,750,905 | $70,100 | CCF07 | 30 | $1,750,905 | $70,100 | 14-25 | 30 | $1,750,905 | 1.044% | $18,300 | 30 | $0 | $0 | Si | $438,700 |
| 4 | CC | 1002031726 | AREVALO MELENDREZ KEVIN JOSE | | | | | | | | | | | | | | | | | | 230201 | 30 | $1,750,905 | $280,200 | EPS002 | 30 | $1,750,905 | $70,100 | CCF07 | 30 | $1,750,905 | $70,100 | 14-25 | 30 | $1,750,905 | 1.044% | $18,300 | 30 | $0 | $0 | Si | $438,700 |
| 5 | CC | 1047035855 | ARIZA OLIVERO MARIA ANGEL | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,750,905 | $280,200 | EPS005 | 30 | $1,750,905 | $70,100 | CCF07 | 30 | $1,750,905 | $70,100 | 14-25 | 30 | $1,750,905 | 1.044% | $18,300 | 30 | $0 | $0 | Si | $438,700 |
| 6 | CC | 1143163498 | BALCAZAR HERNANDEZ JESUS DAVID | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,750,905 | $280,200 | EPS002 | 30 | $1,750,905 | $70,100 | CCF07 | 30 | $1,750,905 | $70,100 | 14-25 | 30 | $1,750,905 | 1.044% | $18,300 | 30 | $0 | $0 | Si | $438,700 |
| 7 | CC | 1043605370 | BARRIOS GUERRERO DARLYS JOHANA | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,750,905 | $280,200 | EPS005 | 30 | $1,750,905 | $70,100 | CCF07 | 30 | $1,750,905 | $70,100 | 14-25 | 30 | $1,750,905 | 1.044% | $18,300 | 30 | $0 | $0 | Si | $438,700 |
| 8 | CC | 1044621125 | BERDUGO PEREZ JHON JADER | | | | | | | | | | | | | | | | | | 231001 | 30 | $1,750,905 | $280,200 | EPS002 | 30 | $1,750,905 | $70,100 | CCF07 | 30 | $1,750,905 | $70,100 | 14-25 | 30 | $1,750,905 | 1.044% | $18,300 | 30 | $0 | $0 | Si | $438,700 |
| 9 | CC | 1001919484 | BORNACELLI ALMAGRO GEOVANIS MANUEL | | | | | | | | | | | | | | | | | | 230201 | 30 | $1,750,905 | $280,200 | EPS002 | 30 | $1,750,905 | $70,100 | CCF07 | 30 | $1,750,905 | $70,100 | 14-25 | 30 | $1,750,905 | 1.044% | $18,300 | 30 | $0 | $0 | Si | $438,700 |
| 10 | CC | 1140818191 | BOSSIO DESTRE EDWIN RAFAEL | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,750,905 | $280,200 | EPS010 | 30 | $1,750,905 | $70,100 | CCF07 | 30 | $1,750,905 | $70,100 | 14-25 | 30 | $1,750,905 | 1.044% | $18,300 | 30 | $0 | $0 | Si | $438,700 |
| 11 | CC | 1143248786 | CABRERA CORREA CARLOS ARTURO | | | | | | | | | | | | | | | | | | 231001 | 30 | $2,000,000 | $320,000 | EPS002 | 30 | $2,000,000 | $80,000 | CCF07 | 30 | $2,000,000 | $80,000 | 14-25 | 30 | $2,000,000 | 1.044% | $20,900 | 30 | $0 | $0 | Si | $500,900 |
| 12 | CC | 1045723333 | CAÑARETE PEREZ DEBIETH PAOLA | X | | | | | | | | | | | | | | | | | 231001 | 29 | $1,692,542 | $270,900 | CCFC55 | 29 | $1,692,542 | $67,800 | CCF07 | 29 | $1,692,542 | $67,800 | 14-25 | 29 | $1,692,542 | 1.044% | $17,700 | 29 | $0 | $0 | Si | $424,200 |
| 13 | CC | 32614554 | CANDANOZA MARIN LUCELYS SOFIA | | | | | | | | | | | | | | | | | | 231001 | 30 | $1,750,905 | $280,200 | EPS010 | 30 | $1,750,905 | $70,100 | CCF07 | 30 | $1,750,905 | $70,100 | 14-25 | 30 | $1,750,905 | 1.044% | $18,300 | 30 | $0 | $0 | Si | $438,700 |
| 14 | CC | 1143150278 | CARDOZA AMAYA LUDER ALBERTO | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,750,905 | $280,200 | EPS002 | 30 | $1,750,905 | $70,100 | CCF07 | 30 | $1,750,905 | $70,100 | 14-25 | 30 | $1,750,905 | 1.044% | $18,300 | 30 | $0 | $0 | Si | $438,700 |
| 15 | CC | 1043449894 | CASTRO PACHECO FARID ENRIQUE | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,750,905 | $280,200 | EPS002 | 30 | $1,750,905 | $70,100 | CCF07 | 30 | $1,750,905 | $70,100 | 14-25 | 30 | $1,750,905 | 1.044% | $18,300 | 30 | $0 | $0 | Si | $438,700 |
| 16 | CC | 1127593876 | DE LA HOZ REDONDO WALTER STEVEN | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,750,905 | $280,200 | EPS041 | 30 | $1,750,905 | $70,100 | CCF07 | 30 | $1,750,905 | $70,100 | 14-25 | 30 | $1,750,905 | 1.044% | $18,300 | 30 | $0 | $0 | Si | $438,700 |
| 17 | CC | 1044601010 | DEL PORTILLO ALBOR SAMIR JOHAN | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,750,905 | $280,200 | CCFC55 | 30 | $1,750,905 | $70,100 | CCF07 | 30 | $1,750,905 | $70,100 | 14-25 | 30 | $1,750,905 | 1.044% | $18,300 | 30 | $0 | $0 | Si | $438,700 |
| 18 | CC | 1001999955 | FOSCHINI MEJIA PAUL ANTONIO | | | | | | | | | | | | | | | | | | 230301 | 30 | $2,500,000 | $400,000 | EPS005 | 30 | $2,500,000 | $100,000 | CCF07 | 30 | $2,500,000 | $100,000 | 14-25 | 30 | $2,500,000 | 1.044% | $26,100 | 30 | $0 | $0 | Si | $626,100 |
| 19 | CC | 8785284 | FREILE PACHECO ELIAS ANTONIO | | | | | | | | | | | | | | | | | | 230201 | 30 | $1,750,905 | $280,200 | EPS010 | 30 | $1,750,905 | $70,100 | CCF07 | 30 | $1,750,905 | $70,100 | 14-25 | 30 | $1,750,905 | 1.044% | $18,300 | 30 | $0 | $0 | Si | $438,700 |
| 20 | CC | 1002154515 | GONZALEZ ROMERO LUIS DAVID | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,750,905 | $280,200 | EPS037 | 30 | $1,750,905 | $70,100 | CCF07 | 30 | $1,750,905 | $70,100 | 14-25 | 30 | $1,750,905 | 1.044% | $18,300 | 30 | $0 | $0 | Si | $438,700 |
| 21 | CC | 1001782520 | HAMBURGER BLANCO ANDRES JOSE | | | | | | | | | | | | | | | | | | 230201 | 30 | $2,900,000 | $464,000 | EPS010 | 30 | $2,900,000 | $116,000 | CCF07 | 30 | $2,900,000 | $116,000 | 14-25 | 30 | $2,900,000 | 1.044% | $30,300 | 30 | $0 | $0 | Si | $726,300 |
| 22 | CC | 1001824128 | JIMENEZ GARIZAO FARID MANUEL | | | | | | | | | | | | | | | | | | 230201 | 30 | $1,750,905 | $280,200 | EPS005 | 30 | $1,750,905 | $70,100 | CCF07 | 30 | $1,750,905 | $70,100 | 14-25 | 30 | $1,750,905 | 1.044% | $18,300 | 30 | $0 | $0 | Si | $438,700 |
| 23 | CC | 1047034283 | LARA SANTOYA MARIA ALEJANDRA | | | | | | | | | | | | | | | | | | 230201 | 30 | $1,750,905 | $280,200 | ESSC07 | 30 | $1,750,905 | $70,100 | CCF07 | 30 | $1,750,905 | $70,100 | 14-25 | 30 | $1,750,905 | 1.044% | $18,300 | 30 | $0 | $0 | Si | $438,700 |

# Planilla Resumen

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 24 | CC | 1047234316 | MARCELES NAVAS LAURA KARINA | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,750,905 | $280,200 | EPS010 | 30 | $1,750,905 | $70,100 | CCF07 | 30 | $1,750,905 | $70,100 | 14-25 | 30 | $1,750,905 | 1.044% | $18,300 | 30 | $0 | $0 | Si | $438,700 |
| 25 | CC | 1002237030 | MEJIA DE MOYA SEBASTIAN DAVID | | | | | | | | | | | | | | | | | | 25-14 | 30 | $2,060,000 | $329,600 | EPS010 | 30 | $2,060,000 | $82,400 | CCF07 | 30 | $2,060,000 | $82,400 | 14-25 | 30 | $2,060,000 | 1.044% | $21,600 | 30 | $0 | $0 | Si | $516,000 |
| 26 | CC | 1047222772 | MORALES URIBE SANDRA MILENA | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,750,905 | $280,200 | EPS002 | 30 | $1,750,905 | $70,100 | CCF07 | 30 | $1,750,905 | $70,100 | 14-25 | 30 | $1,750,905 | 1.044% | $18,300 | 30 | $0 | $0 | Si | $438,700 |
| 27 | CC | 1043588084 | MOVILLA BERDUGO SAMUEL ADOLFO | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,750,905 | $280,200 | EPS037 | 30 | $1,750,905 | $70,100 | CCF07 | 30 | $1,750,905 | $70,100 | 14-25 | 30 | $1,750,905 | 1.044% | $18,300 | 30 | $0 | $0 | Si | $438,700 |
| 28 | CC | 1045702053 | NUÑEZ DIAZ EDUARDO ALFONSO | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,750,905 | $280,200 | EPS042 | 30 | $1,750,905 | $70,100 | CCF07 | 30 | $1,750,905 | $70,100 | 14-25 | 30 | $1,750,905 | 1.044% | $18,300 | 30 | $0 | $0 | Si | $438,700 |
| 29 | CC | 1143251834 | PADILLA ZAMBRANO LEONARDO | | | | | | | | | | | | | | | | | | 230201 | 30 | $1,750,905 | $280,200 | EPS002 | 30 | $1,750,905 | $70,100 | CCF07 | 30 | $1,750,905 | $70,100 | 14-25 | 30 | $1,750,905 | 1.044% | $18,300 | 30 | $0 | $0 | Si | $438,700 |
| 30 | CC | 1002156692 | PELAEZ MORENO JORGE MARIO | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,750,905 | $280,200 | EPS005 | 30 | $1,750,905 | $70,100 | CCF07 | 30 | $1,750,905 | $70,100 | 14-25 | 30 | $1,750,905 | 1.044% | $18,300 | 30 | $0 | $0 | Si | $438,700 |
| 31 | CC | 1044624452 | PEÑA CAICEDO ZULLY PAOLA | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,750,905 | $280,200 | EPS010 | 30 | $1,750,905 | $70,100 | CCF07 | 30 | $1,750,905 | $70,100 | 14-25 | 30 | $1,750,905 | 1.044% | $18,300 | 30 | $0 | $0 | Si | $438,700 |
| 32 | CC | 1043662316 | SANDOVAL PEREZ JONS MICHAEL | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,750,905 | $280,200 | EPS002 | 30 | $1,750,905 | $70,100 | CCF07 | 30 | $1,750,905 | $70,100 | 14-25 | 30 | $1,750,905 | 1.044% | $18,300 | 30 | $0 | $0 | Si | $438,700 |
| 33 | CC | 1143452311 | VASQUEZ VERGEL LUZ DANYS | X | | | | | | | | | | | | | | | | | 230301 | 29 | $1,692,542 | $270,900 | EPS010 | 29 | $1,692,542 | $67,800 | CCF07 | 29 | $1,692,542 | $67,800 | 14-25 | 29 | $1,692,542 | 1.044% | $17,700 | 29 | $0 | $0 | Si | $424,200 |
| 34 | CC | 1140875491 | VEGA RAMIREZ ANDREA MARINA | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,750,905 | $280,200 | EPS041 | 30 | $1,750,905 | $70,100 | CCF07 | 30 | $1,750,905 | $70,100 | 14-25 | 30 | $1,750,905 | 1.044% | $18,300 | 30 | $0 | $0 | Si | $438,700 |
| **Centro de Trabajo: RIESGO 5 (19 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | **$39,196,351** | **$6,272,200** | | | **$39,196,351** | **$1,568,800** | | | **$39,196,351** | **$1,561,700** | | | **$39,196,351** | | **$2,716,600** | | **$0** | **$0** | | **$12,119,300** |
| Ciudad: BARRANQUILLA Depto: ATLANTICO (19 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | **$39,196,351** | **$6,272,200** | | | **$39,196,351** | **$1,568,800** | | | **$39,196,351** | **$1,561,700** | | | **$39,196,351** | | **$2,716,600** | | **$0** | **$0** | | **$12,119,300** |
| 35 | CC | 1004487037 | AARON RODRIGUEZ JAVIER ANDRES | | | | | | | | | | | | | | | | | | 230301 | 30 | $2,487,000 | $398,000 | EPS010 | 30 | $2,487,000 | $99,500 | CCF07 | 30 | $2,487,000 | $99,500 | 14-25 | 30 | $2,487,000 | 6.960% | $173,100 | 30 | $0 | $0 | Si | $770,100 |
| 36 | CC | 1143168686 | ARTEAGA RUIZ RUDYS DAVID | | | | | | | | | | | | | | | | | | 230201 | 30 | $2,000,000 | $320,000 | EPS037 | 30 | $2,000,000 | $80,000 | CCF07 | 30 | $2,000,000 | $80,000 | 14-25 | 30 | $2,000,000 | 6.960% | $139,200 | 30 | $0 | $0 | Si | $619,200 |
| 37 | CC | 1043606174 | BARRIOS GUERRERO ANA BENILDA | | | | | | | | | | | | | | | | | | 230201 | 30 | $1,795,000 | $287,200 | EPS005 | 30 | $1,795,000 | $71,800 | CCF07 | 30 | $1,795,000 | $71,800 | 14-25 | 30 | $1,795,000 | 6.960% | $125,000 | 30 | $0 | $0 | Si | $555,800 |
| 38 | CC | 1129517182 | BORRERO ESTREN CRISTIAN CAMILO | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,750,905 | $280,200 | ESSC07 | 30 | $1,750,905 | $70,100 | CCF07 | 30 | $1,750,905 | $70,100 | 14-25 | 30 | $1,750,905 | 6.960% | $121,900 | 30 | $0 | $0 | Si | $542,300 |
| 39 | CC | 1045730619 | DE CASTRO BENITEZ HENRY ELIAS | | | | | | | | | | | | | | | | | | 230301 | 30 | $2,163,000 | $346,100 | EPS002 | 30 | $2,163,000 | $86,600 | CCF07 | 30 | $2,163,000 | $86,600 | 14-25 | 30 | $2,163,000 | 6.960% | $150,600 | 30 | $0 | $0 | Si | $669,900 |
| 40 | CC | 1065616539 | FELIZZOLA MEJIA STHEFANY PATRICIA | | | | | | | | | | | | | | | | | | 230301 | 30 | $2,379,300 | $380,700 | EPS010 | 30 | $2,379,300 | $95,200 | CCF07 | 30 | $2,379,300 | $95,200 | 14-25 | 30 | $2,379,300 | 6.960% | $165,600 | 30 | $0 | $0 | Si | $736,700 |
| 41 | CC | 1083458815 | GOMEZ OLIVARES FAUSTO RAFAEL | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,750,905 | $280,200 | EPS010 | 30 | $1,750,905 | $70,100 | CCF07 | 30 | $1,750,905 | $70,100 | 14-25 | 30 | $1,750,905 | 6.960% | $121,900 | 30 | $0 | $0 | Si | $542,300 |
| 42 | CC | 72209479 | GOMEZ JIMENEZ FRANKLIN | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,750,905 | $280,200 | ESSC07 | 30 | $1,750,905 | $70,100 | CCF07 | 30 | $1,750,905 | $70,100 | 14-25 | 30 | $1,750,905 | 6.960% | $121,900 | 30 | $0 | $0 | Si | $542,300 |
| 43 | CC | 1044618397 | HERNANDEZ CASTILLO JEYDER JOSE | | | | | | | | | | | | | | | | | | 230301 | 29 | $1,692,542 | $270,900 | EPS041 | 29 | $1,692,542 | $67,800 | CCF07 | 29 | $1,692,542 | $67,800 | 14-25 | 29 | $1,692,542 | 6.960% | $117,900 | 29 | $0 | $0 | Si | $524,400 |
| 44 | CC | 1044618397 | HERNANDEZ CASTILLO JEYDER JOSE | | | | | | | | | | | X | | | | | | | 230301 | 1 | $58,364 | $9,400 | EPS041 | 1 | $58,364 | $2,400 | CCF07 | 1 | $58,364 | $0 | 14-25 | 1 | $58,364 | 0.000% | $0 | 1 | $0 | $0 | Si | $11,800 |
| 45 | CC | 8798884 | MEJIA BRUNVIG CARLOS PAUL | | | | | | | | | | | | | | | | | | 231001 | 30 | $1,750,905 | $280,200 | EPS002 | 30 | $1,750,905 | $70,100 | CCF07 | 30 | $1,750,905 | $70,100 | 14-25 | 30 | $1,750,905 | 6.960% | $121,900 | 30 | $0 | $0 | Si | $542,300 |
| 46 | CC | 71757543 | MONTOYA RESTREPO JUAN GUILLERMO | | | | | | | | | | | | | | | | | | 231001 | 30 | $4,200,000 | $672,000 | EPS010 | 30 | $4,200,000 | $168,000 | CCF07 | 30 | $4,200,000 | $168,000 | 14-25 | 30 | $4,200,000 | 6.960% | $292,400 | 30 | $0 | $0 | Si | $1,300,400 |
| 47 | CC | 72050334 | PEREZ MORA JESUS EDUARDO | | | | | | | | | | | | | | | | | | 25-14 | 30 | $2,163,000 | $346,100 | EPS002 | 30 | $2,163,000 | $86,600 | CCF07 | 30 | $2,163,000 | $86,600 | 14-25 | 30 | $2,163,000 | 6.960% | $150,600 | 30 | $0 | $0 | Si | $669,900 |
| 48 | CC | 1143168252 | QUIÑONES TRONCOSO NESTOR RODRIGO | | | | | | | | | | | | | | | | | | 230201 | 30 | $2,000,000 | $320,000 | EPS037 | 30 | $2,000,000 | $80,000 | CCF07 | 30 | $2,000,000 | $80,000 | 14-25 | 30 | $2,000,000 | 6.960% | $139,200 | 30 | $0 | $0 | Si | $619,200 |
| 49 | CC | 1140884005 | REALES GOMEZ JESUS ALBERTO | | | | | | | | | | | | | | | | | | 230201 | 30 | $2,500,000 | $400,000 | EPS010 | 30 | $2,500,000 | $100,000 | CCF07 | 30 | $2,500,000 | $100,000 | 14-25 | 30 | $2,500,000 | 6.960% | $174,000 | 30 | $0 | $0 | Si | $774,000 |
| 50 | CC | 1045742228 | RODRIGUEZ GIAMMARIA PABLO ANDRES | | | | | | | | | | | | | | | | | | 230201 | 30 | $1,750,905 | $280,200 | EPS002 | 30 | $1,750,905 | $70,100 | CCF07 | 30 | $1,750,905 | $70,100 | 14-25 | 30 | $1,750,905 | 6.960% | $121,900 | 30 | $0 | $0 | Si | $542,300 |
| 51 | CC | 1129538594 | SANTIAGO CABARCAS YIRLEIS | | | | | | | | | | | | | | | | | | 230201 | 28 | $1,634,178 | $261,500 | EPS010 | 28 | $1,634,178 | $65,400 | CCF07 | 28 | $1,634,178 | $65,400 | 14-25 | 28 | $1,634,178 | 6.960% | $113,800 | 28 | $0 | $0 | Si | $506,100 |
| 52 | CC | 1129538594 | SANTIAGO CABARCAS YIRLEIS | | | | | | | | | | | X | | | | | | | 230201 | 2 | $116,727 | $18,700 | EPS010 | 2 | $116,727 | $4,700 | CCF07 | 2 | $116,727 | $0 | 14-25 | 2 | $116,727 | 0.000% | $0 | 2 | $0 | $0 | Si | $23,400 |
| 53 | CC | 1143250240 | SENIOR MORENO BREYNER ANDRES | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,750,905 | $280,200 | EPS002 | 30 | $1,750,905 | $70,100 | CCF07 | 30 | $1,750,905 | $70,100 | 14-25 | 30 | $1,750,905 | 6.960% | $121,900 | 30 | $0 | $0 | Si | $542,300 |
| 54 | CC | 1048214128 | SUAREZ SILVA JUSTINE JAIR | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,750,905 | $280,200 | EPS041 | 30 | $1,750,905 | $70,100 | CCF07 | 30 | $1,750,905 | $70,100 | 14-25 | 30 | $1,750,905 | 6.960% | $121,900 | 30 | $0 | $0 | Si | $542,300 |
| 55 | CC | 72132606 | TERAN BRUMVIG ALVARO ARTURO | | | | | | | | | | | | | | | | | | 230201 | 30 | $1,750,905 | $280,200 | CCFC55 | 30 | $1,750,905 | $70,100 | CCF07 | 30 | $1,750,905 | $70,100 | 14-25 | 30 | $1,750,905 | 6.960% | $121,900 | 30 | $0 | $0 | Si | $542,300 |
| **Total Afiliados( 52)** | | | | | | | | | | | | | | | | | | | | | | | $99,764,965 | $15,964,800 | | | $99,764,965 | $3,993,400 | | | $99,764,965 | $3,977,500 | | | $99,764,965 | | $3,347,400 | | $0 | $0 | | $27,283,100 |

aportes en línea

# Planilla Resumen

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 4) | | | | 52 | $15,964,800 | $47,000 | $0 | $16,011,800 |
| COLFONDOS | 231001 | 800,227,940 | 6 | 6 | $2,103,500 | $6,200 | $0 | $2,109,700 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 3 | $1,027,700 | $3,100 | $0 | $1,030,800 |
| PORVENIR | 230301 | 800,224,808 | 8 | 28 | $8,240,400 | $24,200 | $0 | $8,264,600 |
| PROTECCION | 230201 | 800,229,739 | 0 | 15 | $4,593,200 | $13,500 | $0 | $4,606,700 |
| ARL (ADMINISTRADORAS: 1) | | | | 52 | $3,347,400 | $9,900 | $0 | $3,357,300 |
| COLMENA | 14-25 | 800,226,175 | 3 | 52 | $3,347,400 | $9,900 | $0 | $3,357,300 |
| CCF (ADMINISTRADORAS: 1) | | | | 52 | $3,977,500 | $11,700 | $0 | $3,989,200 |
| COMFAMILIAR ATLANTICO | CCF07 | 890,101,994 | 9 | 52 | $3,977,500 | $11,700 | $0 | $3,989,200 |
| EPS (ADMINISTRADORAS: 8) | | | | 52 | $3,993,400 | $12,200 | $0 | $4,005,600 |
| COOSALUD EPS | EPS042 | 900,226,715 | 3 | 1 | $70,100 | $300 | $0 | $70,400 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 14 | $1,219,600 | $3,600 | $0 | $1,223,200 |
| MUTUAL SER | ESSC07 | 806,008,394 | 7 | 4 | $280,400 | $900 | $0 | $281,300 |
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 4 | $300,200 | $900 | $0 | $301,100 |
| NUEVA EPS MOVILIDAD | EPS041 | 900,156,264 | 2 | 4 | $280,500 | $900 | $0 | $281,400 |
| PROTEGER | CCFC55 | 901,543,211 | 6 | 3 | $208,000 | $700 | $0 | $208,700 |
| SALUD TOTAL | EPS002 | 800,130,907 | 4 | 16 | $1,182,400 | $3,500 | $0 | $1,185,900 |
| SANITAS | EPS005 | 800,251,440 | 6 | 6 | $452,200 | $1,400 | $0 | $453,600 |
| **TOTAL** | | | | **52** | **$27,283,100** | **$80,800** | **$0** | **$27,363,900** |