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 805027305	9	DISTRIBUIDORA CRISTALERIA LA MEJOR LTDA.	B - MENOS DE 200 COTIZANTES	PRINCIPAL	CALLE 19 7 66	CALI-VALLE	8842745	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-09	2026-10	705943563	9512316868	E	2026/10/02	2026/10/02	BANCOLOMBIA	0	$38,284,600

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: PRINCIPAL (69 Afiliados)						$144,274,063	$23,241,900			$149,566,063	$5,975,100			$150,283,444	$6,003,800			$149,566,063	$3,063,800		$0	$0
Centro de Trabajo: CENTRO TRABAJO 2 (44 Afiliados)						$95,544,902	$15,446,300			$100,836,902	$4,026,900			$101,554,284	$4,055,600			$100,836,902	$1,030,000		$0	$0
Ciudad: ARMENIA Depto: QUINDIO (1 Afiliados)						$58,364	$9,400			$58,364	$2,400			$559,317	$22,400			$58,364	$700		$0	$0
1	CC	1094971810	CAÑON MARIN ANA MARIA	230301	1	$58,364	$9,400	EPS010	1	$58,364	$2,400	CCF43	1	$559,317	$22,400	14-11	1	$58,364	$700	1	$0	$0
Ciudad: CALI Depto: VALLE (37 Afiliados)						$83,109,571	$13,456,200			$88,401,571	$3,528,900			$88,549,910	$3,534,900			$88,401,571	$901,500		$0	$0
2	CC	66995827	ARIAS RENDON YADHIRA	25-14	30	$2,864,000	$458,300	EPS002	30	$2,864,000	$114,600	CCF57	30	$2,864,000	$114,600	14-11	30	$2,864,000	$30,000	30	$0	$0
3	CC	1059414293	BALANTA AMBUILA ANA SOFIA	230301	5	$291,818	$46,700	EPS010	5	$291,818	$11,700	CCF57	5	$333,159	$13,400	14-11	5	$291,818	$3,100	5	$0	$0
4	CC	1193145670	BELALCAZAR GOMEZ LUISA MARIA	230301	30	$1,885,558	$301,700	EPS002	30	$1,885,558	$75,500	CCF57	30	$1,885,558	$75,500	14-11	30	$1,885,558	$19,700	30	$0	$0
5	CC	1105363724	CARDOZA MONTOYA LUNA ANDREA	230301	26	$1,644,183	$263,100	ESSC18	26	$1,644,183	$65,800	CCF57	26	$1,644,183	$65,800	14-11	26	$1,644,183	$17,200	26	$0	$0
6	CC	1105363724	CARDOZA MONTOYA LUNA ANDREA	230301	2	$116,727	$18,700	ESSC18	2	$116,727	$4,700	CCF57	2	$116,727	$4,700	14-11	2	$116,727	$0	2	$0	$0
7	CC	1105363724	CARDOZA MONTOYA LUNA ANDREA	230301	2	$116,727	$18,700	ESSC18	2	$116,727	$4,700	CCF57	2	$116,727	$4,700	14-11	2	$116,727	$0	2	$0	$0
8	CC	29900713	CARMONA PEREZ DIANA ISABEL	25-14	21	$1,714,116	$274,300	EPS010	21	$1,714,116	$68,600	CCF57	21	$1,714,116	$68,600	14-11	21	$1,714,116	$17,900	21	$0	$0
9	CC	29900713	CARMONA PEREZ DIANA ISABEL	25-14	9	$618,000	$98,900	EPS010	9	$618,000	$24,800	CCF57	9	$618,000	$24,800	14-11	9	$618,000	$0	9	$0	$0
10	CC	1111479426	CASTILLEJO FERREIRA SARA JULIETA	25-14	20	$1,167,270	$186,800	EPS010	20	$1,167,270	$46,700	CCF57	20	$1,167,270	$46,700	14-11	20	$1,167,270	$12,200	20	$0	$0
11	CC	1144141677	ESTRADA ARGOTY JEIMMY MARCELA	230201	30	$2,059,872	$329,600	EPS010	30	$2,059,872	$82,400	CCF57	30	$2,059,872	$82,400	14-11	30	$2,059,872	$21,600	30	$0	$0
12	CC	1143982032	GARAVITO GARCIA MARIA ALEJANDRA	230301	30	$2,408,717	$385,400	EPS010	30	$2,408,717	$96,400	CCF57	30	$2,408,717	$96,400	14-11	30	$2,408,717	$25,200	30	$0	$0
13	CC	16713299	GAVIRIA VELEZ ALVARO	25-14	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF57	30	$1,750,905	$70,100	14-11	30	$1,750,905	$18,300	30	$0	$0
14	CC	1144069700	GAVIRIA GOMEZ NATALIA	25-14	20	$4,000,000	$640,000	EPS010	20	$4,000,000	$160,000	CCF57	20	$4,000,000	$160,000	14-11	20	$4,000,000	$41,800	20	$0	$0
15	CC	31581494	GIRALDO FERNANDEZ YOHANA PATRICIA	230301	30	$1,944,171	$311,100	EPS012	30	$1,944,171	$77,800	CCF57	30	$1,944,171	$77,800	14-11	30	$1,944,171	$20,300	30	$0	$0
16	CC	1059534422	GOMEZ TORRES YINETH MARITZA	25-14	30	$2,517,949	$402,900	EPS002	30	$2,517,949	$100,800	CCF57	30	$2,517,949	$100,800	14-11	30	$2,517,949	$26,300	30	$0	$0
17	CC	38644332	GONZALEZ OSPINA LINA MARCELA	230201	30	$1,900,000	$304,000	EPS002	30	$1,900,000	$76,000	CCF57	30	$1,900,000	$76,000	14-11	30	$1,900,000	$19,900	30	$0	$0
18	CC	1193071071	GUALGUAN INSUASTI ANGIE NATALIA	230301	30	$1,750,905	$280,200	ESSC24	30	$1,750,905	$70,100	CCF57	30	$1,750,905	$70,100	14-11	30	$1,750,905	$18,300	30	$0	$0
19	CC	1108561532	GUTIERREZ MORENO JARISON	25-14	14	$817,089	$130,800	EPS012	14	$817,089	$32,700	CCF57	14	$924,089	$37,000	14-11	14	$817,089	$8,600	14	$0	$0
20	CC	66969182	HINCAPIE MURILLO ZULAY	25-14	30	$7,305,700	$1,242,200	EPS002	30	$7,305,700	$292,300	CCF57	30	$7,305,700	$292,300	14-11	30	$7,305,700	$76,300	30	$0	$0
21	CC	38556561	HINCAPIE MURILLO ZULMA LILIANA	25-14	30	$9,256,200	$1,573,600	EPS002	30	$9,256,200	$370,300	CCF57	30	$9,256,200	$370,300	14-11	30	$9,256,200	$96,700	30	$0	$0
22	CC	1130586623	LOPEZ URIBE ARNELLY	230301	30	$1,941,003	$310,600	EPS018	30	$1,941,003	$77,700	CCF57	30	$1,941,003	$77,700	14-11	30	$1,941,003	$20,300	30	$0	$0
23	CC	31535431	MINA CLAUDIA XIMENA	25-14	30	$1,900,000	$304,000	EPS037	30	$1,900,000	$76,000	CCF57	30	$1,900,000	$76,000	14-11	30	$1,900,000	$19,900	30	$0	$0
24	CC	38595469	NARVAEZ VERONICA	25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF57	30	$1,750,905	$70,100	14-11	30	$1,750,905	$18,300	30	$0	$0
25	CC	1130666281	NIEVA VICUÑA MARTHA VIVIANA	25-14	30	$2,412,857	$386,100	EPS010	30	$2,412,857	$96,600	CCF57	30	$2,412,857	$96,600	14-11	30	$2,412,857	$25,200	30	$0	$0
26	CC	1097729456	OSORIO HERNANDEZ ANDRES FELIPE	230201	30	$1,876,803	$300,300	EPS005	30	$1,876,803	$75,100	CCF57	30	$1,876,803	$75,100	14-11	30	$1,876,803	$19,600	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
27	CC	1143945108	OSPINA CONTRERAS LINSAY	25-14	29	$1,836,667	$293,900	EPS002	29	$1,836,667	$73,500	CCF57	29	$1,836,667	$73,500	14-11	29	$1,836,667	$19,200	29	$0	$0
28	CC	1143945108	OSPINA CONTRERAS LINSAY	25-14	1	$63,334	$10,200	EPS002	1	$63,334	$2,600	CCF57	1	$63,334	$2,600	14-11	1	$63,334	$0	1	$0	$0
29	CC	1066841894	PALOMINO HURTADO DANIELA	230301	1	$58,364	$9,400	ESSC62	1	$58,364	$2,400	CCF57	1	$58,364	$2,400	14-11	1	$58,364	$0	1	$0	$0
30	CC	1066841894	PALOMINO HURTADO DANIELA	230301	1	$58,364	$7,100	ESSC62	1	$58,364	$0	CCF57	1	$58,364	$0	14-11	1	$58,364	$0	1	$0	$0
31	CC	1066841894	PALOMINO HURTADO DANIELA	230301	28	$1,634,178	$261,500	ESSC62	28	$1,634,178	$65,400	CCF57	28	$1,634,178	$65,400	14-11	28	$1,634,178	$17,100	28	$0	$0
32	CC	1006102785	PANTOJA JIMENEZ JUAN ESTEBAN	230301	25	$1,485,143	$237,700	EPS037	25	$1,485,143	$59,500	CCF57	25	$1,485,142	$59,500	14-11	25	$1,485,143	$15,600	25	$0	$0
33	CC	1006102785	PANTOJA JIMENEZ JUAN ESTEBAN	230301	2	$116,727	$18,700	EPS037	2	$116,727	$4,700	CCF57	2	$116,727	$4,700	14-11	2	$116,727	$0	2	$0	$0
34	CC	1006102785	PANTOJA JIMENEZ JUAN ESTEBAN	230301	2	$116,727	$18,700	EPS037	2	$116,727	$4,700	CCF57	2	$116,727	$4,700	14-11	2	$116,727	$0	2	$0	$0
35	CC	1006102785	PANTOJA JIMENEZ JUAN ESTEBAN	230301	1	$58,364	$7,100	EPS037	1	$58,364	$0	CCF57	1	$58,364	$0	14-11	1	$58,364	$0	1	$0	$0
36	CC	1130648337	PINEDA MOSQUERA EDWIN ARBEY	230301	28	$1,795,053	$287,300	EPS010	28	$1,795,053	$71,900	CCF57	28	$1,795,053	$71,900	14-11	28	$1,795,053	$18,800	28	$0	$0
37	CC	1130648337	PINEDA MOSQUERA EDWIN ARBEY	230301	2	$116,727	$18,700	EPS010	2	$116,727	$4,700	CCF57	2	$116,727	$4,700	14-11	2	$116,727	$0	2	$0	$0
38	CC	31583043	POSU VIAFARA MARLEYCI	230301	30	$1,750,905	$280,200	ESSC62	30	$1,750,905	$70,100	CCF57	30	$1,750,905	$70,100	14-11	30	$1,750,905	$18,300	30	$0	$0
39	CC	1005867317	QUIÑONES POSU LEIDY YAHAIRA	231001	28	$1,892,394	$302,800	ESSC62	28	$1,892,394	$75,700	CCF57	28	$1,892,394	$75,700	14-11	28	$1,892,394	$19,800	28	$0	$0
40	CC	1005867317	QUIÑONES POSU LEIDY YAHAIRA	231001	2	$116,727	$18,700	ESSC62	2	$116,727	$4,700	CCF57	2	$116,727	$4,700	14-11	2	$116,727	$0	2	$0	$0
41	CC	1113520573	QUIROGA TASCON ISABELA	25-14	19	$1,108,907	$177,500	EPS018	19	$1,108,907	$44,400	CCF57	19	$1,108,906	$44,400	14-11	19	$1,108,907	$11,600	19	$0	$0
42	CC	1113520573	QUIROGA TASCON ISABELA	25-14	2	$116,727	$18,700	EPS018	2	$116,727	$4,700	CCF57	2	$116,727	$4,700	14-11	2	$116,727	$0	2	$0	$0
43	CC	1113520573	QUIROGA TASCON ISABELA	25-14	1	$58,364	$9,400	EPS018	1	$58,364	$2,400	CCF57	1	$58,364	$2,400	14-11	1	$58,364	$0	1	$0	$0
44	CC	1113520573	QUIROGA TASCON ISABELA	25-14	1	$58,364	$7,100	EPS018	1	$58,364	$0	CCF57	1	$58,364	$0	14-11	1	$58,364	$0	1	$0	$0
45	CC	1113520573	QUIROGA TASCON ISABELA	25-14	1	$58,364	$7,100	EPS018	1	$58,364	$0	CCF57	1	$58,364	$0	14-11	1	$58,364	$0	1	$0	$0
46	CC	1113520573	QUIROGA TASCON ISABELA	25-14	4	$233,454	$37,400	EPS018	4	$233,454	$9,400	CCF57	4	$233,454	$9,400	14-11	4	$233,454	$0	4	$0	$0
47	CC	1113520573	QUIROGA TASCON ISABELA	25-14	2	$116,727	$18,700	EPS018	2	$116,727	$4,700	CCF57	2	$116,727	$4,700	14-11	2	$116,727	$0	2	$0	$0
48	CC	29568534	RESTREPO SANDOVAL ADRIANA PATRICIA	25-14	30	$2,183,306	$349,400	EPS005	30	$2,183,306	$87,400	CCF57	30	$2,183,306	$87,400	14-11	30	$2,183,306	$22,800	30	$0	$0
49	CC	67014185	RIOS BAQUERO CAROLINA	230301	30	$1,956,548	$313,100	EPS012	30	$1,956,548	$78,300	CCF57	30	$1,956,548	$78,300	14-11	30	$1,956,548	$20,500	30	$0	$0
50	CC	1143854260	RODRIGUEZ NAÑEZ CRISTIAN FELIPE	230301	30	$1,848,414	$295,800	ESSC18	30	$1,848,414	$74,000	CCF57	30	$1,848,414	$74,000	14-11	30	$1,848,414	$19,300	30	$0	$0
51	CC	1087193436	RUIZ FLOREZ KATHERIN JOHANNA	230301	30	$1,898,231	$303,800	EPS037	30	$1,898,231	$76,000	CCF57	30	$1,898,231	$76,000	14-11	30	$1,898,231	$19,900	30	$0	$0
52	CC	1062279446	SANCHEZ VELAZCO BRAYAN ESTIVEN	230301	30	$2,226,151	$356,200	EPS037	30	$2,226,151	$89,100	CCF57	30	$2,226,151	$89,100	14-11	30	$2,226,151	$23,300	30	$0	$0
53	CC	1144190111	URREA MARTINEZ CAREN DABIANA	230301	30	$2,300,000	$368,000	EPS010	30	$2,300,000	$92,000	CCF57	30	$2,300,000	$92,000	14-11	30	$2,300,000	$24,100	30	$0	$0
54	CC	1007508863	VALLEJO AGUIÑO YULIANA ANDREA	25-14	30	$1,834,865	$293,600	EPS002	30	$1,834,865	$73,400	CCF57	30	$1,834,865	$73,400	14-11	30	$1,834,865	$19,200	30	$0	$0
55	CC	31914274	VICUÑA PRADA MARTHA LUCIA		0	$0	$0	EPS010	30	$5,292,000	$211,700	CCF57	30	$5,292,000	$211,700	14-11	30	$5,292,000	$55,300	30	$0	$0
Ciudad: PALMIRA Depto: VALLE (6 Afiliados)						**$12,376,967**	**$1,980,700**			**$12,376,967**	**$495,600**			**$12,445,057**	**$498,300**			**$12,376,967**	**$127,800**		**$0**	**$0**
56	CC	1006342158	ARANA LONDOÑO YORMAN	230201	30	$1,890,311	$302,500	EPS005	30	$1,890,311	$75,700	CCF57	30	$1,890,311	$75,700	14-11	30	$1,890,311	$19,800	30	$0	$0
57	CC	1006049579	CAICEDO TAIMBUD EDWARD ANDRES	25-14	13	$830,013	$132,900	EPS012	13	$830,013	$33,300	CCF57	13	$898,103	$36,000	14-11	13	$830,013	$8,700	13	$0	$0
58	CC	1006049579	CAICEDO TAIMBUD EDWARD ANDRES	25-14	2	$116,727	$18,700	EPS012	2	$116,727	$4,700	CCF57	2	$116,727	$4,700	14-11	2	$116,727	$0	2	$0	$0
59	CC	1006049579	CAICEDO TAIMBUD EDWARD ANDRES	25-14	1	$58,364	$9,400	EPS012	1	$58,364	$2,400	CCF57	1	$58,364	$2,400	14-11	1	$58,364	$0	1	$0	$0
60	CC	1006342122	MARIN FERNANDEZ DAVID STEVEN	230301	30	$1,890,311	$302,500	ESSC18	30	$1,890,311	$75,700	CCF57	30	$1,890,311	$75,700	14-11	30	$1,890,311	$19,800	30	$0	$0
61	CC	1113674196	MARTINEZ DIAZ YURLEIDY VIVIANA	25-14	30	$1,890,311	$302,500	EPS010	30	$1,890,311	$75,700	CCF57	30	$1,890,311	$75,700	14-11	30	$1,890,311	$19,800	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
62	CC	1006306571	SANDOVAL ALVARADO VALENTINA	230201	30	$1,964,766	$314,400	EPS002	30	$1,964,766	$78,600	CCF57	30	$1,964,766	$78,600	14-11	30	$1,964,766	$20,600	30	$0	$0
63	CC	65631610	ZARATE CASTIBLANCO CAROLINA ANDREA	25-14	30	$3,736,164	$597,800	EPS005	30	$3,736,164	$149,500	CCF57	30	$3,736,164	$149,500	14-11	30	$3,736,164	$39,100	30	$0	$0
Centro de Trabajo: CENTRO TRABAJO 4 (25 Afiliados)						**$48,729,161**	**$7,795,600**			**$48,729,161**	**$1,948,200**			**$48,729,160**	**$1,948,200**			**$48,729,161**	**$2,033,800**		**$0**	**$0**
Ciudad: CALI Depto: VALLE (25 Afiliados)						**$48,729,161**	**$7,795,600**			**$48,729,161**	**$1,948,200**			**$48,729,160**	**$1,948,200**			**$48,729,161**	**$2,033,800**		**$0**	**$0**
64	CC	1114736614	ALDERETE SANCHEZ CRISTHIAN DAVID	230301	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF57	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
65	CC	16793588	ANDRADE ARROYO JUAN CARLOS	25-14	30	$1,900,000	$304,000	EPS018	30	$1,900,000	$76,000	CCF57	30	$1,900,000	$76,000	14-11	30	$1,900,000	$82,700	30	$0	$0
66	CC	94228840	ARBOLEDA FRANCO HERNAN	25-14	30	$1,771,749	$283,500	EPS012	30	$1,771,749	$70,900	CCF57	30	$1,771,749	$70,900	14-11	30	$1,771,749	$77,100	30	$0	$0
67	CC	1105368055	ARBOLEDA HERNANDEZ JUAN ESTEBAN	25-14	30	$1,796,762	$287,500	EPS002	30	$1,796,762	$71,900	CCF57	30	$1,796,762	$71,900	14-11	30	$1,796,762	$78,200	30	$0	$0
68	CC	16734440	BEJARANO CAMILO	25-14	29	$3,866,667	$618,700	EPS012	29	$3,866,667	$154,700	CCF57	29	$3,866,667	$154,700	14-11	29	$3,866,667	$168,300	29	$0	$0
69	CC	16734440	BEJARANO CAMILO	25-14	1	$133,334	$21,400	EPS012	1	$133,334	$5,400	CCF57	1	$133,334	$5,400	14-11	1	$133,334	$0	1	$0	$0
70	CC	1006359221	BONILLA MUÑOZ OSCAR DANIEL	230301	30	$1,867,632	$298,900	EPS037	30	$1,867,632	$74,800	CCF57	30	$1,867,632	$74,800	14-11	30	$1,867,632	$81,300	30	$0	$0
71	CC	1002860224	CAICEDO VELASCO JUAN CAMILO	230301	2	$116,727	$18,700	EPS037	2	$116,727	$4,700	CCF57	2	$116,727	$4,700	14-11	2	$116,727	$5,100	2	$0	$0
72	CC	1059444187	CAICEDO CAMACHO MILLER	230301	30	$1,771,749	$283,500	EPS010	30	$1,771,749	$70,900	CCF57	30	$1,771,749	$70,900	14-11	30	$1,771,749	$77,100	30	$0	$0
73	CC	1143874441	CEPEDA ACEVEDO STEVEN	230301	28	$1,655,022	$264,900	EPS010	28	$1,655,022	$66,300	CCF57	28	$1,655,022	$66,300	14-11	28	$1,655,022	$72,000	28	$0	$0
74	CC	1143874441	CEPEDA ACEVEDO STEVEN	230301	2	$116,727	$18,700	EPS010	2	$116,727	$4,700	CCF57	2	$116,727	$4,700	14-11	2	$116,727	$0	2	$0	$0
75	CC	1062284832	CHOCUE CHICO JOSE IVAN	230301	30	$1,900,000	$304,000	EPS002	30	$1,900,000	$76,000	CCF57	30	$1,900,000	$76,000	14-11	30	$1,900,000	$82,700	30	$0	$0
76	CC	1143994340	CORREA MEJIA JOHN FELIPE	230201	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF57	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
77	CC	1087132746	CORTES CORTES DIEGO FERNEY	230201	30	$1,969,287	$315,100	EPS018	30	$1,969,287	$78,800	CCF57	30	$1,969,287	$78,800	14-11	30	$1,969,287	$85,700	30	$0	$0
78	CC	1144167064	GARCIA PEREZ ARNOL	25-14	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF57	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
79	CC	1108562825	HERRERA MARTINEZ JOSE ALEJANDRO	25-14	30	$1,782,171	$285,200	EPS002	30	$1,782,171	$71,300	CCF57	30	$1,782,171	$71,300	14-11	30	$1,782,171	$77,600	30	$0	$0
80	CC	16795416	HOYOS SAAVEDRA FRANCISCO JAVIER	25-14	2	$116,727	$18,700	EPS002	2	$116,727	$4,700	CCF57	2	$116,727	$4,700	14-11	2	$116,727	$0	2	$0	$0
81	CC	16795416	HOYOS SAAVEDRA FRANCISCO JAVIER	25-14	10	$583,635	$93,400	EPS002	10	$583,635	$23,400	CCF57	10	$583,635	$23,400	14-11	10	$583,635	$0	10	$0	$0
82	CC	16795416	HOYOS SAAVEDRA FRANCISCO JAVIER	25-14	1	$58,364	$7,100	EPS002	1	$58,364	$0	CCF57	1	$58,364	$0	14-11	1	$58,364	$0	1	$0	$0
83	CC	16795416	HOYOS SAAVEDRA FRANCISCO JAVIER	25-14	10	$583,635	$93,400	EPS002	10	$583,635	$23,400	CCF57	10	$583,635	$23,400	14-11	10	$583,635	$0	10	$0	$0
84	CC	16795416	HOYOS SAAVEDRA FRANCISCO JAVIER	25-14	7	$408,545	$65,400	EPS002	7	$408,545	$16,400	CCF57	7	$408,545	$16,400	14-11	7	$408,545	$0	7	$0	$0
85	CC	94550420	LOPEZ HENAO ROBINSON	231001	30	$2,213,881	$354,300	EPS018	30	$2,213,881	$88,600	CCF57	30	$2,213,881	$88,600	14-11	30	$2,213,881	$96,400	30	$0	$0
86	CC	1144048898	MEDINA CHARA JUAN FELIPE	230301	30	$3,046,875	$487,500	EPS010	30	$3,046,875	$121,900	CCF57	30	$3,046,875	$121,900	14-11	30	$3,046,875	$132,600	30	$0	$0
87	CC	1007632232	QUIÑONES POSU JOHN DEIBY	230301	9	$612,817	$98,100	EPS010	9	$612,817	$24,600	CCF57	9	$612,816	$24,600	14-11	9	$612,817	$26,700	9	$0	$0
88	CC	16946168	RAMIREZ PERDOMO DANNY MAURICIO	25-14	30	$2,407,000	$385,200	EPS010	30	$2,407,000	$96,300	CCF57	30	$2,407,000	$96,300	14-11	30	$2,407,000	$104,800	30	$0	$0
89	CC	1060107710	RIVERA PILLIMUE RODOLFO JOSE	230301	30	$1,771,749	$283,500	ESSC62	30	$1,771,749	$70,900	CCF57	30	$1,771,749	$70,900	14-11	30	$1,771,749	$77,100	30	$0	$0
90	CC	14678348	RODRIGUEZ GUAMANGA JOSE LUIS	230301	30	$2,321,135	$371,400	EPS010	30	$2,321,135	$92,900	CCF57	30	$2,321,135	$92,900	14-11	30	$2,321,135	$101,000	30	$0	$0
91	CC	1003103442	SANCHEZ ORTEGA ANDRES CAMILO	230301	30	$1,888,685	$302,200	EPS005	30	$1,888,685	$75,600	CCF57	30	$1,888,685	$75,600	14-11	30	$1,888,685	$82,200	30	$0	$0
92	CC	1063816103	SANCHEZ ORTEGA GABRIEL FELIPE	230301	30	$2,690,285	$430,500	EPS037	30	$2,690,285	$107,700	CCF57	30	$2,690,285	$107,700	14-11	30	$2,690,285	$117,100	30	$0	$0
93	CC	1107077570	SOLANO RODRIGUEZ SEBASTIAN	25-14	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF57	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
94	CC	98535664	YEPES GOMEZ VICTOR HUGO	230201	30	$2,374,381	$380,000	EPS010	30	$2,374,381	$95,000	CCF57	30	$2,374,381	$95,000	14-11	30	$2,374,381	$103,300	30	$0	$0
Total			**Afiliados(69)**			**$144,274,063**	**$23,241,900**			**$149,566,063**	**$5,975,100**			**$150,283,444**	**$6,003,800**			**$149,566,063**	**$3,063,800**		**$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)				68	$23,241,900	$0	$0	$23,241,900
COLFONDOS	231001	800,227,940	6	2	$675,800	$0	$0	$675,800
COLPENSIONES	25-14	900,336,004	7	28	$11,566,500	$0	$0	$11,566,500
PORVENIR	230301	800,224,808	8	30	$8,473,500	$0	$0	$8,473,500
PROTECCION	230201	800,229,739	0	8	$2,526,100	$0	$0	$2,526,100
ARL (ADMINISTRADORAS: 1)				69	$3,063,800	$0	$0	$3,063,800
ARL SURA	14-11	890,903,790	5	69	$3,063,800	$0	$0	$3,063,800
CCF (ADMINISTRADORAS: 2)				69	$6,003,800	$0	$0	$6,003,800
COMFANDI	CCF57	890,303,208	5	68	$5,981,400	$0	$0	$5,981,400
COMFENALCO QUINDIO	CCF43	890,000,381	0	1	$22,400	$0	$0	$22,400
EPS (ADMINISTRADORAS: 9)				69	$5,975,100	$0	$0	$5,975,100
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	4	$289,200	$0	$0	$289,200
COMFENALCO VALLE	EPS012	890,303,093	5	6	$460,200	$0	$0	$460,200
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	$70,100	$0	$0	$70,100
EMSSANAR	ESSC18	901,021,565	8	3	$224,900	$0	$0	$224,900
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	22	$1,828,500	$0	$0	$1,828,500
NUEVA E.P.S.	EPS037	900,156,264	2	8	$567,300	$0	$0	$567,300
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	5	$386,700	$0	$0	$386,700
SALUD TOTAL	EPS002	800,130,907	4	15	$1,684,900	$0	$0	$1,684,900
SANITAS	EPS005	800,251,440	6	5	$463,300	$0	$0	$463,300
TOTAL				**69**	**$38,284,600**	**$0**	**$0**	**$38,284,600**