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Resumen General de Pago

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
CC 71310564		ARISTIZABAL DUQUE EUFRACIO DE JESUS	INDEPENDIENTE	PRINCIPAL	Carrera 54 # 45 A 38 PISO 5	MEDELLIN-ANTIOQUIA	4487570	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-09	2026-09	746196693	9512774992	I	2026/10/16	2026/10/16	BANCOLOMBIA	0	$3,131,000

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
1	CC	71310564	ARISTIZABAL DUQUE EUFRACIO DE JESUS	25-14	30	$10,250,000	$1,742,600	EPS010	30	$10,250,000	$1,281,300		0	$0	$0	14-11	30	$10,250,000	$107,100	0	$0	$0
Total	**Afiliados(1)**					$10,250,000	$1,742,600			$10,250,000	$1,281,300			$0	$0			$10,250,000	$107,100		$0	$0

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RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 1)				1	$1,742,600	$0	$0	$1,742,600
COLPENSIONES	25-14	900,336,004	7	1	$1,742,600	$0	$0	$1,742,600
ARL (ADMINISTRADORAS: 1)				1	$107,100	$0	$0	$107,100
ARL SURA	14-11	890,903,790	5	1	$107,100	$0	$0	$107,100
EPS (ADMINISTRADORAS: 1)				1	$1,281,300	$0	$0	$1,281,300
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	1	$1,281,300	$0	$0	$1,281,300
TOTAL				**1**	**$3,131,000**	**$0**	**$0**	**$3,131,000**

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Resumen General de Pago

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
CC 71310564		ARISTIZABAL DUQUE EUFRACIO DE JESUS	D - BENEFICIARIO LEY 1429 DE 2010	EMPLEADOR	CARRERA 54 45 A 38 PISO 5	MEDELLIN-ANTIOQUIA	4487570	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	746186833	9512774852	E	2026/10/16	2026/10/16	BANCOLOMBIA	0	$19,609,200

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: EMPLEADOR (41 Afiliados)						$78,031,205	$12,475,500			$79,782,110	$3,331,100			$78,031,205	$3,093,400			$79,782,110	$709,200		$0	$0
Centro de Trabajo: RIESGO 1 (36 Afiliados)						$69,801,952	$11,158,600			$71,552,857	$3,001,600			$69,801,952	$2,775,600			$71,552,857	$363,600		$0	$0
Ciudad: MEDELLIN Depto: ANTIOQUIA (36 Afiliados)						$69,801,952	$11,158,600			$71,552,857	$3,001,600			$69,801,952	$2,775,600			$71,552,857	$363,600		$0	$0
1	CC	1007663524	BEDOYA HOYOS YULIANIS	230201	30	$2,173,918	$347,900	EPS010	30	$2,173,918	$87,000	CCF04	30	$2,173,918	$87,000	14-25	30	$2,173,918	$11,400	30	$0	$0
2	CC	32181442	CASTAÑEDA ESCOBAR LILIANA PATRICIA	230201	2	$116,728	$14,100	EPS002	2	$116,728	$0	CCF04	2	$116,728	$0	14-25	2	$116,728	$0	2	$0	$0
3	CC	32181442	CASTAÑEDA ESCOBAR LILIANA PATRICIA	230201	28	$1,634,178	$261,500	EPS002	28	$1,634,178	$65,400	CCF04	28	$1,634,178	$65,400	14-25	28	$1,634,178	$8,600	28	$0	$0
4	CC	1027948483	CONTRERAS BOLAÑO JULIANA	230301	9	$600,310	$96,100	EPS010	9	$600,310	$24,100	CCF04	9	$600,310	$24,100	14-25	9	$600,310	$0	9	$0	$0
5	CC	1027948483	CONTRERAS BOLAÑO JULIANA	230301	1	$58,364	$9,400	EPS010	1	$58,364	$2,400	CCF04	1	$58,364	$2,400	14-25	1	$58,364	$0	1	$0	$0
6	CC	1027948483	CONTRERAS BOLAÑO JULIANA	230301	20	$1,334,022	$213,500	EPS010	20	$1,334,022	$53,400	CCF04	20	$1,334,022	$53,400	14-25	20	$1,334,022	$7,000	20	$0	$0
7	CC	1128443665	CORTES MARULANDA LEIDY CATERINE	230301	30	$2,100,000	$336,000	EPS010	30	$2,100,000	$84,000	CCF04	30	$2,100,000	$84,000	14-25	30	$2,100,000	$11,000	30	$0	$0
8	CC	1038802426	DE LA CRUZ AVILA YOLI DEL CARMEN	230301	30	$2,001,034	$320,200	EPS010	30	$2,001,034	$80,100	CCF04	30	$2,001,034	$80,100	14-25	30	$2,001,034	$10,500	30	$0	$0
9	CC	1037650881	DIAZ ESPAÑOL RONALDO	230301	30	$2,100,000	$336,000	EPS010	30	$2,100,000	$84,000	CCF04	30	$2,100,000	$84,000	14-25	30	$2,100,000	$11,000	30	$0	$0
10	CC	1020413085	ECHAVARRIA URREGO LEIDY TATIANA	230201	30	$2,001,034	$320,200	EPS010	30	$2,001,034	$80,100	CCF04	30	$2,001,034	$80,100	14-25	30	$2,001,034	$10,500	30	$0	$0
11	CC	1020103322	GOMEZ RUA ANGGI PAOLA	230201	30	$2,001,034	$320,200	EPS002	30	$2,001,034	$80,100	CCF04	30	$2,001,034	$80,100	14-25	30	$2,001,034	$10,500	30	$0	$0
12	CC	43154992	HENAO DUQUE MARIA CONSUELO	25-14	30	$2,001,034	$320,200	EPS005	30	$2,001,034	$80,100	CCF04	30	$2,001,034	$80,100	14-25	30	$2,001,034	$10,500	30	$0	$0
13	CC	1032177283	HERNANDEZ LAYOS SAHIRA VALERIA	230301	7	$462,685	$74,100	EPS010	7	$462,685	$18,600	CCF04	7	$462,685	$18,600	14-25	7	$462,685	$0	7	$0	$0
14	CC	1032177283	HERNANDEZ LAYOS SAHIRA VALERIA	230301	23	$1,534,126	$245,500	EPS010	23	$1,534,126	$61,400	CCF04	23	$1,534,126	$61,400	14-25	23	$1,534,126	$8,100	23	$0	$0
15	PT	4759836	JAGHINOS CASTILLO JACKELIN EURIDICE	230201	30	$1,980,190	$316,900	EPS010	30	$1,980,190	$79,300	CCF04	30	$1,980,190	$79,300	14-25	30	$1,980,190	$10,400	30	$0	$0
16	CC	1023626407	LLANO CASTAÑEDA YISSED ALEJANDRA	230301	28	$1,867,632	$298,900	EPS040	28	$1,867,632	$74,800	CCF04	28	$1,867,632	$74,800	14-25	28	$1,867,632	$9,800	28	$0	$0
17	CC	1023626407	LLANO CASTAÑEDA YISSED ALEJANDRA	230301	2	$116,728	$14,100	EPS040	2	$116,728	$0	CCF04	2	$116,728	$0	14-25	2	$116,728	$0	2	$0	$0
18	CC	1018344118	LONDOÑO CORDOBA JUAN PABLO		0	$0	$0	EPS002	30	$1,750,905	$218,900		0	$0	$0	14-25	30	$1,750,905	$9,200	0	$0	$0
19	CC	1038802457	LOZANO DE LA CRUZ JULIAN ADENYS	230201	30	$2,001,034	$320,200	EPS010	30	$2,001,034	$80,100	CCF04	30	$2,001,034	$80,100	14-25	30	$2,001,034	$10,500	30	$0	$0
20	CC	1100013108	MACIAS PADILLA ANDRES FELIPE	230301	30	$2,001,034	$320,200	EPS041	30	$2,001,034	$80,100	CCF04	30	$2,001,034	$80,100	14-25	30	$2,001,034	$10,500	30	$0	$0
21	CC	1026155683	MARULANDA BUILES BRAYAN ALEXANDER	230301	30	$2,001,034	$320,200	EPS010	30	$2,001,034	$80,100	CCF04	30	$2,001,034	$80,100	14-25	30	$2,001,034	$10,500	30	$0	$0
22	CC	1041202284	MEJIA BOTERO YELLY MARIA	230201	30	$2,001,034	$320,200	EPS010	30	$2,001,034	$80,100	CCF04	30	$2,001,034	$80,100	14-25	30	$2,001,034	$10,500	30	$0	$0
23	CC	1025642403	MENDOZA VALENCIA YORDAN STIVEN	230201	30	$1,990,612	$318,500	EPS010	30	$1,990,612	$79,700	CCF04	30	$1,990,612	$79,700	14-25	30	$1,990,612	$10,400	30	$0	$0
24	CC	1000536940	MESA GIL WENDY DAIHANNA	230201	30	$1,947,186	$311,600	EPS010	30	$1,947,186	$77,900	CCF04	30	$1,947,186	$77,900	14-25	30	$1,947,186	$10,200	30	$0	$0
25	PT	752184	MORALES CABRERA ROSBELY MARIANGEL	25-14	30	$1,985,401	$317,700	EPS040	30	$1,985,401	$79,500	CCF04	30	$1,985,401	$79,500	14-25	30	$1,985,401	$10,400	30	$0	$0
26	CC	1037582112	MOSCOSO DUARTE LEIDY JOHANA	230201	30	$2,300,000	$368,000	EPS010	30	$2,300,000	$92,000	CCF04	30	$2,300,000	$92,000	14-25	30	$2,300,000	$12,100	30	$0	$0

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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	1036612656	NASSAR MARIN KAREN SOFIA	25-14	27	$1,890,000	$302,400	EPS010	27	$1,890,000	$75,600	CCF04	27	$1,890,000	$75,600	14-25	27	$1,890,000	$9,900	27	$0	$0
28	CC	1036612656	NASSAR MARIN KAREN SOFIA	25-14	3	$175,091	$28,100	EPS010	3	$175,091	$7,100	CCF04	3	$175,091	$0	14-25	3	$175,091	$0	3	$0	$0
29	CC	1017235120	PATIÑO ARISTIZABAL JESSICA ALEJANDRA	230301	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-25	30	$1,750,905	$9,200	30	$0	$0
30	CC	1035430811	PATIÑO SANCHEZ SINDY CAROLINA	230301	29	$3,998,520	$639,800	EPS010	29	$3,998,520	$160,000	CCF04	29	$3,998,520	$160,000	14-25	29	$3,998,520	$20,900	29	$0	$0
31	CC	1035430811	PATIÑO SANCHEZ SINDY CAROLINA	230301	1	$137,880	$22,100	EPS010	1	$137,880	$5,600	CCF04	1	$137,880	$5,600	14-25	1	$137,880	$0	1	$0	$0
32	CC	1001227598	PEREZ JARAMILLO VALENTINA	230201	29	$1,752,989	$280,500	EPS010	29	$1,752,989	$70,200	CCF04	29	$1,752,989	$70,200	14-25	29	$1,752,989	$9,200	29	$0	$0
33	CC	1001227598	PEREZ JARAMILLO VALENTINA	230201	1	$58,364	$9,400	EPS010	1	$58,364	$2,400	CCF04	1	$58,364	$2,400	14-25	1	$58,364	$0	1	$0	$0
34	CC	1025640679	RAMIREZ VASQUEZ JOHN MICHAEL	230201	23	$1,534,126	$245,500	EPS002	23	$1,534,126	$61,400	CCF04	23	$1,534,126	$61,400	14-25	23	$1,534,126	$8,100	23	$0	$0
35	CC	1025640679	RAMIREZ VASQUEZ JOHN MICHAEL	230201	1	$58,364	$7,100	EPS002	1	$58,364	$0	CCF04	1	$58,364	$0	14-25	1	$58,364	$0	1	$0	$0
36	CC	1000190368	RAMIREZ MURILLO NARYELY YULIANA	230301	30	$1,974,979	$316,000	EPS040	30	$1,974,979	$79,000	CCF04	30	$1,974,979	$79,000	14-25	30	$1,974,979	$10,400	30	$0	$0
37	CC	1152718070	RAMIREZ BURITICA VALENTINA	230201	24	$1,600,827	$256,200	EPS040	24	$1,600,827	$64,100	CCF04	24	$1,600,827	$64,100	14-25	24	$1,600,827	$8,400	24	$0	$0
38	CC	9696823	RESTREPO PARRA MARCOS	230201	30	$2,001,034	$320,200	EPS005	30	$2,001,034	$80,100	CCF04	30	$2,001,034	$80,100	14-25	30	$2,001,034	$10,500	30	$0	$0
39	CC	1073323332	RODRIGUEZ HERNANDEZ ELIZABETH	230301	30	$2,001,034	$320,200	EPS010	30	$2,001,034	$80,100	CCF04	30	$2,001,034	$80,100	14-25	30	$2,001,034	$10,500	30	$0	$0
40	CC	1040757201	SALAZAR GALEANO JUAN MANUEL	230301	7	$482,110	$77,200	EPS010	7	$482,110	$19,300	CCF04	7	$482,110	$19,300	14-25	7	$482,110	$0	7	$0	$0
41	CC	1040757201	SALAZAR GALEANO JUAN MANUEL	230301	23	$1,587,657	$254,100	EPS010	23	$1,587,657	$63,600	CCF04	23	$1,587,657	$63,600	14-25	23	$1,587,657	$8,300	23	$0	$0
42	CC	1000644912	SARMIENTO CEBALLOS CARLOS DANIEL	230201	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-25	30	$1,750,905	$9,200	30	$0	$0
43	CC	1036422522	VALENCIA QUICENO DORA YULEIMA	230201	30	$2,001,034	$320,200	EPS010	30	$2,001,034	$80,100	CCF04	30	$2,001,034	$80,100	14-25	30	$2,001,034	$10,500	30	$0	$0
44	CC	1018373447	VARGAS HERRERA YESID ALBERTO	230201	30	$2,001,034	$320,200	EPS040	30	$2,001,034	$80,100	CCF04	30	$2,001,034	$80,100	14-25	30	$2,001,034	$10,500	30	$0	$0
45	CC	1193597136	VELEZ TORRES THIAGO	230301	11	$733,713	$117,400	EPS010	11	$733,713	$29,400	CCF04	11	$733,713	$29,400	14-25	11	$733,713	$3,900	11	$0	$0
46	CC	1036687722	ZAPATA VIDALES ANDREA	230301	30	$2,001,034	$320,200	EPS010	30	$2,001,034	$80,100	CCF04	30	$2,001,034	$80,100	14-25	30	$2,001,034	$10,500	30	$0	$0
Centro de Trabajo: RIESGO 4 (5 Afiliados)						**$8,229,253**	**$1,316,900**			**$8,229,253**	**$329,500**			**$8,229,253**	**$317,800**			**$8,229,253**	**$345,600**		**$0**	**$0**
Ciudad: MEDELLIN Depto: ANTIOQUIA (5 Afiliados)						**$8,229,253**	**$1,316,900**			**$8,229,253**	**$329,500**			**$8,229,253**	**$317,800**			**$8,229,253**	**$345,600**		**$0**	**$0**
47	CC	1017201186	GUARIN LOPEZ JUAN DAVID	230201	30	$2,001,034	$320,200	EPS010	30	$2,001,034	$80,100	CCF04	30	$2,001,034	$80,100	14-25	30	$2,001,034	$87,100	30	$0	$0
48	CC	1025643173	LOPEZ YEPES YEISON ANDRES	230201	4	$266,804	$42,700	EPS010	4	$266,804	$10,700	CCF04	4	$266,804	$10,700	14-25	4	$266,804	$11,700	4	$0	$0
49	CC	1128434698	MORALES BETANCUR YINED DANIELA	231001	30	$2,001,034	$320,200	EPS010	30	$2,001,034	$80,100	CCF04	30	$2,001,034	$80,100	14-25	30	$2,001,034	$87,100	30	$0	$0
50	CC	1146434077	OSORIO FRANCISCO DAVID	25-14	30	$2,001,034	$320,200	EPS010	30	$2,001,034	$80,100	CCF04	30	$2,001,034	$80,100	14-25	30	$2,001,034	$87,100	30	$0	$0
51	CC	1017253979	VALENCIA ESCOBAR JUAN MANUEL	230301	25	$1,667,529	$266,900	EPS010	25	$1,667,529	$66,800	CCF04	25	$1,667,529	$66,800	14-25	25	$1,667,529	$72,600	25	$0	$0
52	CC	1017253979	VALENCIA ESCOBAR JUAN MANUEL	230301	5	$291,818	$46,700	EPS010	5	$291,818	$11,700	CCF04	5	$291,818	$0	14-25	5	$291,818	$0	5	$0	$0
Total			**Afiliados(41)**			**$78,031,205**	**$12,475,500**			**$79,782,110**	**$3,331,100**			**$78,031,205**	**$3,093,400**			**$79,782,110**	**$709,200**		**$0**	**$0**

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RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				40	$12,475,500	$0	$0	$12,475,500
COLFONDOS	231001	800,227,940	6	1	$320,200	$0	$0	$320,200
COLPENSIONES	25-14	900,336,004	7	4	$1,288,600	$0	$0	$1,288,600
PORVENIR	230301	800,224,808	8	16	$5,245,000	$0	$0	$5,245,000
PROTECCION	230201	800,229,739	0	19	$5,621,700	$0	$0	$5,621,700
ARL (ADMINISTRADORAS: 1)				41	$709,200	$0	$0	$709,200
COLMENA	14-25	800,226,175	3	41	$709,200	$0	$0	$709,200
CCF (ADMINISTRADORAS: 1)				40	$3,093,400	$0	$0	$3,093,400
COMFAMA	CCF04	890,900,841	9	40	$3,093,400	$0	$0	$3,093,400
EPS (ADMINISTRADORAS: 5)				41	$3,331,100	$0	$0	$3,331,100
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	28	$2,217,400	$0	$0	$2,217,400
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	$80,100	$0	$0	$80,100
SALUD TOTAL	EPS002	800,130,907	4	5	$495,900	$0	$0	$495,900
SANITAS	EPS005	800,251,440	6	2	$160,200	$0	$0	$160,200
SAVIA SALUD	EPS040	900,604,350	0	5	$377,500	$0	$0	$377,500
TOTAL				**41**	**$19,609,200**	**$0**	**$0**	**$19,609,200**