

DATOS GENERALES DEL APORTANTE									
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF	
NIT 890905419	6	TECNOLOGICO DE ANTIOQUIA	A - 200 O MAS COTIZANTES	PRINCIPAL	CALLE 78B NO.72 A 220	MEDELLIN-ANTIOQUIA	4443700	No	

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	546707576	9509240720	E	2026/08/06	2026/08/06	BANCO DAVIVIENDA		\$915,914,400

LIQUIDACION DETALLADA DE APORTES																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																													
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Página 2 de 16

PLANILLA PAGADA

91	CC	1035876295	CORREA VANEGAS ALEJANDRO DE JESUS	X						X				X			230301	4	\$610,745	\$97,800	EPS010	4	\$610,745	\$76,400	CCF03	4	\$610,745	\$24,500	14-25	4	\$610,745	0.522%	\$3,200	4	\$610,745	\$18,400	No	\$220,300
92	CC	1152191380	CORREA PEREZ JORGE JONATAN		X					X							230301	30	\$2,492,522	\$398,900	EPS010	30	\$2,492,522	\$311,600	CCF03	30	\$2,492,522	\$99,800	14-25	30	\$2,492,522	0.522%	\$13,100	30	\$2,492,522	\$74,800	No	\$898,200
93	CC	3667469	CORREA ALZATE JORGE IVAN	X	X					X				X				0	\$0	\$0	EPS037	10	\$4,648,352	\$581,100	CCF03	10	\$4,648,352	\$186,000	14-25	10	\$4,648,352	0.522%	\$24,300	10	\$4,648,352	\$139,500	No	\$930,900
94	CC	1037657738	CORREA OROZCO JUAN DANIEL		X					X							230201	30	\$1,750,905	\$280,200	EPS010	30	\$1,750,905	\$218,900	CCF03	30	\$2,256,777	\$90,300	14-25	30	\$1,750,905	0.522%	\$9,200	30	\$2,256,777	\$67,800	No	\$666,400
95	CC	1035431173	CORTES SUAREZ LEIDY YOHANA	X	X					X							230301	30	\$2,201,728	\$352,300	EPS037	30	\$2,201,728	\$275,300	CCF03	30	\$2,201,728	\$88,100	14-25	30	\$2,201,728	0.522%	\$11,500	30	\$2,201,728	\$66,100	No	\$793,300
96	CC	15504676	CORTES JIMENEZ LUIS FERNANDO							X							25-14	30	\$7,900,459	\$1,343,300	EPS010	30	\$7,900,459	\$987,600	CCF03	30	\$7,900,459	\$316,100	14-25	30	\$7,900,459	0.522%	\$41,300	30	\$7,900,459	\$237,100	No	\$2,925,400
97	CC	98637064	DEOSSA CAÑAS JORGE ENRIQUE							X	X						25-14	30	\$6,674,604	\$1,068,000	EPS010	30	\$6,674,604	\$834,400	CCF03	30	\$6,674,604	\$267,000	14-25	30	\$6,674,604	0.522%	\$34,900	30	\$6,674,604	\$200,300	No	\$2,404,600
98	CC	1017201321	DIAZ SANIN MARIA ESTELLA							X							25-14	30	\$7,238,092	\$1,230,500	EPS010	30	\$7,238,092	\$904,800	CCF03	30	\$7,238,092	\$289,600	14-25	30	\$7,238,092	0.522%	\$37,800	30	\$7,238,092	\$217,200	No	\$2,679,900
99	CC	1035916241	DIAZ SANIN SARA LUCIA							X							230301	30	\$8,444,440	\$1,435,800	EPS010	30	\$8,444,440	\$1,055,600	CCF03	30	\$8,444,440	\$337,800	14-25	30	\$8,444,440	0.522%	\$44,100	30	\$8,444,440	\$253,400	No	\$3,126,700
100	CC	1000440305	DIOSA OSPINA JUAN PABLO	X	X					X							230201	30	\$2,414,389	\$386,400	EPS002	30	\$2,414,389	\$301,800	CCF03	30	\$2,414,389	\$96,600	14-25	30	\$2,414,389	0.522%	\$12,700	30	\$2,414,389	\$72,500	No	\$870,000
101	CC	39179314	DUARTE HERRERA LISBETH KATHERINE							X							25-14	30	\$8,444,440	\$1,435,800	EPS010	30	\$8,444,440	\$1,055,600	CCF03	30	\$8,444,440	\$337,800	14-25	30	\$8,444,440	0.522%	\$44,100	30	\$8,444,440	\$253,400	No	\$3,126,700
102	CC	98565035	DUQUE HERRERA HECTOR IVAN							X							25-14	30	\$8,444,440	\$1,435,800	EPS002	30	\$8,444,440	\$1,055,600	CCF03	30	\$8,444,440	\$337,800	14-25	30	\$8,444,440	0.522%	\$44,100	30	\$8,444,440	\$253,400	No	\$3,126,700
103	CC	1017151395	DUQUE RESTREPO MARIA CRISTINA							X							230201	30	\$3,363,211	\$538,200	EPS002	30	\$3,363,211	\$420,500	CCF03	30	\$3,363,211	\$0	14-25	30	\$3,363,211	0.000%	\$0	30	\$3,363,211	\$0	No	\$958,700
104	CC	1035129303	ECHEVERRI GOMEZ DANIELA	X						X							230201	30	\$2,019,774	\$323,200	ESSC24	30	\$2,019,774	\$252,500	CCF03	30	\$2,019,774	\$80,800	14-25	30	\$2,019,774	0.522%	\$10,600	30	\$2,019,774	\$60,600	No	\$727,700
105	CC	43914271	ECHEVERRI LONDOÑO PAULA ANDREA							X							25-14	30	\$3,851,236	\$616,200	EPS010	30	\$3,851,236	\$481,500	CCF03	30	\$3,851,236	\$154,100	14-25	30	\$3,851,236	0.522%	\$20,200	30	\$3,851,236	\$115,600	No	\$1,387,600
106	CC	2000011164	ESCALANTE JUAN CARLOS							X							230301	30	\$9,047,615	\$1,538,300	EPS037	30	\$9,047,615	\$1,131,000	CCF03	30	\$9,047,615	\$362,000	14-25	30	\$9,047,615	0.522%	\$47,300	30	\$9,047,615	\$271,500	No	\$3,350,100
107	CC	1023626914	ESCARRIA DELGADO MARIA CAMILA		X					X							25-14	30	\$1,765,680	\$282,600	EPS040	30	\$1,765,680	\$220,800	CCF03	30	\$1,765,680	\$70,700	14-25	30	\$1,765,680	0.522%	\$9,300	30	\$1,765,680	\$53,000	No	\$636,400
108	CC	8070569	ESCOBAR URIBE CESAR AGUSTO		X					X							230301	27	\$3,320,361	\$531,300	MIN001	27	\$3,320,361	\$415,100	CCF03	27	\$3,320,361	\$132,900	14-25	27	\$3,320,361	0.522%	\$17,400	27	\$3,320,361	\$99,700	No	\$1,196,400
109	CC	94386218	ESPINOSA HERRERA JHON ROBERT							X							230301	30	\$8,444,440	\$1,435,800	EPS010	30	\$8,444,440	\$1,055,600	CCF03	30	\$8,444,440	\$337,800	14-25	30	\$8,444,440	0.522%	\$44,100	30	\$8,444,440	\$253,400	No	\$3,126,700
110	CC	1037602043	ESTRADA BLANDON DUVAN		X					X							230301	1	\$58,364	\$9,400	EPS037	1	\$58,364	\$7,300	CCF03	1	\$58,364	\$2,400	14-25	1	\$58,364	0.522%	\$400	1	\$58,364	\$1,800	No	\$21,300
111	CC	98566258	FERNANDEZ VILLA RODRIGO DE JESUS		X					X							25-14	26	\$3,337,738	\$534,100	EPS010	26	\$3,337,738	\$417,300	CCF03	26	\$3,337,738	\$133,600	14-25	26	\$3,337,738	0.522%	\$17,500	26	\$3,337,738	\$100,200	No	\$1,202,700
112	CC	71791117	FLOREZ PEREZ RAUL ERNESTO							X							25-14	30	\$4,584,475	\$733,600	EPS010	30	\$4,584,475	\$573,100	CCF03	30	\$4,584,475	\$183,400	14-25	30	\$4,584,475	0.522%	\$24,000	30	\$4,584,475	\$137,600	No	\$1,651,700
113	CC	16552036	FORERO MONTAÑA JOSE MANUEL	X	X					X							25-14	1	\$63,234	\$10,200	MIN001	1	\$63,234	\$8,000	CCF03	1	\$63,234	\$2,600	14-25	1	\$63,234	0.522%	\$400	1	\$63,234	\$1,900	No	\$23,100
114	CC	73164063	FRANCO SARIEGO ADOLFO ANDRES		X					X							25-14	14	\$1,445,610	\$231,300	EPS010	14	\$1,445,610	\$180,800	CCF03	14	\$1,445,610	\$57,900	14-25	14	\$1,445,610	0.522%	\$7,600	14	\$1,445,610	\$43,400	No	\$521,000
115	CC	1128267199	FRANCO GAVIRIA JUAN FELIPE							X							230301	30	\$9,047,615	\$1,538,300	EPS010	30	\$9,047,615	\$1,131,000	CCF03	30	\$9,047,615	\$362,000	14-25	30	\$9,047,615	0.522%	\$47,300	30	\$9,047,615	\$271,500	No	\$3,350,100
116	CC	44001645	FRANCO GIRALDO LILIANA							X							230201	30	\$8,444,440	\$1,435,800	EPS010	30	\$8,444,440	\$1,055,600	CCF03	30	\$8,444,440	\$337,800	14-25	30	\$8,444,440	0.522%	\$44,100	30	\$8,444,440	\$253,400	No	\$3,126,700
117	CC	1037586819	FRANCO SANCHEZ ROSA ISABEL		X					X							231001	15	\$1,208,400	\$193,400	EPS010	15	\$1,208,400	\$151,100	CCF03	15	\$1,208,400	\$48,400	14-25	15	\$1,208,400	0.522%	\$6,400	15	\$1,208,400	\$36,300	No	\$435,600
118	CC	43921138	GALLEG0 TOBON CATALINA		X					X				X			231001	4	\$1,125,926	\$180,200	EPS010	4	\$1,125,926	\$140,800	CCF03	4	\$1,125,926	\$45,100	14-25	4	\$1,125,926	0.522%	\$5,900	4	\$1,125,926	\$33,800	No	\$405,800
119	CC	1128424911	GALLO OCAMPO KELIN YULIANA							X							230301	30	\$8,833,651	\$1,501,800	EPS010	30	\$8,833,651	\$1,104,300	CCF03	30	\$8,833,651	\$353,400	14-25	30	\$8,833,651	0.522%	\$46,200	30	\$8,833,651	\$265,100	No	\$3,270,800
120	CC	1088279604	GALLO DIAZ LUIS MIGUEL							X							25-14	30	\$7,238,092	\$1,230,500	EPS010	30	\$7,238,092	\$904,800	CCF03	30	\$7,238,092	\$289,600	14-25	30	\$7,238,092	0.522%	\$37,800	30	\$7,238,092	\$217,200	No	\$2,679,900
121	CC	1028024536	GALVIS HERNANDEZ ESTEBAN ALBERTO		X					X							230201	30	\$3,472,273	\$555,600	EPS010	30	\$3,472,273	\$434,100	CCF03	30	\$3,472,273	\$138,900	14-25	30	\$3,472,273	0.522%	\$18,200	30	\$3,472,273	\$104,200	No	\$1,251,000
122	CC	1193542714	GARCES LONDOÑO JONNATHAN	X	X					X							230201	5	\$299,529	\$48,000	EPS002	5	\$299,529	\$37,500	CCF03	5	\$299,529	\$12,000	14-25	5	\$299,529	0.522%	\$1,600	5	\$299,529	\$9,000	No	\$108,100
123	CC	32151358	GARCIA AVILA CAROLINA							X							25-14	30	\$8,444,440	\$1,435,800	EPS010	30	\$8,444,440	\$1,055,600	CCF03	30	\$8,444,440	\$337,800	14-25	30	\$8,444,440	0.522%	\$44,100	30	\$8,444,440	\$253,400	No	\$3,126,700
124	CC	22119091	GARCIA LEZCANO GLORIA ANDREA							X							231001	30	\$8,444,440	\$1,435,800	EPS010	30	\$8,444,440	\$1,055,600	CCF03	30	\$8,444,440	\$337,800	14-25	30	\$8,444,440	0.522%	\$44,100	30	\$8,444,440	\$253,400	No	\$3,126,700
125	CC	71314533	GARCIA JARAMILLO HERNANDO ANDRES		X					X							230201	1	\$58,364	\$9,400	EPS010	1	\$58,364	\$7,300	CCF03	1	\$58,364	\$2,400	14-25	1	\$58,364	0.522%	\$400	1	\$58,364	\$1,800	No	\$21,300

PLANILLA PAGADA

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Página 9 de 16

294	CC	1036608138	QUENDO SANCHEZ JOHAN ANDRES	X						X								230301	30	\$2,446,364	\$391,500	EPS002	30	\$2,446,364	\$305,800	CCF03	30	\$2,446,364	\$97,900	14-25	30	\$2,446,364	0.522%	\$12,800	30	\$2,446,364	\$73,400	No	\$881,400
295	CC	70303423	OROZCO ROJAS EDWIN DAVID							X								25-14	30	\$3,851,236	\$616,200	EPS037	30	\$3,851,236	\$481,500	CCF03	30	\$3,851,236	\$154,100	14-25	30	\$3,851,236	0.522%	\$20,200	30	\$3,851,236	\$115,600	No	\$1,387,600
296	CC	43997558	ORREGO ARISTIZABAL LEIDY NATALIA	X						X								230201	4	\$513,499	\$82,200	EPS010	4	\$513,499	\$64,200	CCF03	4	\$513,499	\$20,600	14-25	4	\$513,499	0.522%	\$2,700	4	\$513,499	\$15,500	No	\$185,200
297	CC	71594925	ORTIZ JARAMILLO IVAN DARIO							X								25-14	30	\$4,584,475	\$733,600	EPS010	30	\$4,584,475	\$573,100	CCF03	30	\$4,584,475	\$183,400	14-25	30	\$4,584,475	0.522%	\$24,000	30	\$4,584,475	\$137,600	No	\$1,651,700
298	CC	1028008552	OSMA RAMOS PAOLA ANDREA							X								231001	30	\$1,750,905	\$280,200	EPS010	30	\$1,750,905	\$218,900	CCF03	30	\$1,750,905	\$0	14-25	30	\$1,750,905	0.000%	\$0	30	\$1,750,905	\$0	No	\$499,100
299	CC	15355511	OSORIO LOPEZ EDISON HUMBERTO							X								25-14	30	\$10,253,963	\$1,743,300	EPS005	30	\$10,253,963	\$1,281,800	CCF03	30	\$10,253,963	\$410,200	14-25	30	\$10,253,963	0.522%	\$53,600	30	\$10,253,963	\$307,700	No	\$3,796,600
300	CC	43159091	OSORIO GIRALDO INES ELVIRA							X								25-14	30	\$8,993,848	\$1,529,100	EPS010	30	\$8,993,848	\$1,124,300	CCF03	30	\$12,411,365	\$496,500	14-25	30	\$8,993,848	0.522%	\$47,000	30	\$12,411,365	\$372,400	No	\$3,569,300
301	CC	1007632832	OSORIO TABORDA JUAN CAMILO	X						X								25-14	5	\$1,105,820	\$177,000	EPS010	5	\$1,105,820	\$138,300	CCF03	5	\$1,105,820	\$44,300	14-25	5	\$1,105,820	0.522%	\$5,800	5	\$1,105,820	\$33,200	No	\$398,600
302	CC	1128470119	OSORIO SIERRA JUAN SANTIAGO	X						X								230301	4	\$513,499	\$82,200	EPS010	4	\$513,499	\$64,200	CCF03	4	\$513,499	\$20,600	14-25	4	\$513,499	0.522%	\$2,700	4	\$513,499	\$15,500	No	\$185,200
303	CC	1017202601	OSORIO VALENCIA YHONY ALEXANDER							X								231001	30	\$8,444,440	\$1,435,800	EPS010	30	\$8,444,440	\$1,055,600	CCF03	30	\$8,444,440	\$337,800	14-25	30	\$8,444,440	0.522%	\$44,100	30	\$8,444,440	\$253,400	No	\$3,126,700
304	CC	1152701060	OSPINA SANCHEZ LAURA VANESSA	X						X								230201	26	\$3,337,738	\$534,100	EPS002	26	\$3,337,738	\$417,300	CCF03	26	\$3,337,738	\$133,600	14-25	26	\$3,337,738	0.522%	\$17,500	26	\$3,337,738	\$100,200	No	\$1,202,700
305	CC	1047971518	OSPINA MARULANDA TATIANA							X								25-14	30	\$2,446,364	\$391,500	EPS010	30	\$2,446,364	\$305,800	CCF03	30	\$2,446,364	\$97,900	14-25	30	\$2,446,364	0.522%	\$12,800	30	\$2,446,364	\$73,400	No	\$881,400
306	CC	43250989	OTALVARO CASTRO ANA MARIA	X						X								25-14	29	\$1,804,430	\$288,800	EPS005	29	\$1,804,430	\$225,600	CCF03	29	\$1,804,430	\$72,200	14-25	29	\$1,804,430	0.522%	\$9,500	29	\$1,804,430	\$54,200	No	\$650,300
307	CC	57429332	OVALLE CAÑO SANDRA PATRICIA							X								25-14	30	\$8,444,440	\$1,435,800	EPS010	30	\$8,444,440	\$1,055,600	CCF03	30	\$8,444,440	\$337,800	14-25	30	\$8,444,440	0.522%	\$44,100	30	\$8,444,440	\$253,400	No	\$3,126,700
308	CC	71760060	OVEDO LOPERA JUAN CAMILO	X						X								25-14	3	\$1,025,397	\$164,100	EPS010	3	\$1,025,397	\$128,200	CCF03	3	\$1,025,397	\$41,100	14-25	3	\$1,025,397	0.522%	\$5,400	3	\$1,025,397	\$30,800	No	\$369,600
309	CC	1152200688	PALACIO ALVAREZ JUAN CAMILO	X						X								230201	3	\$844,444	\$135,200	EPS010	3	\$844,444	\$105,600	CCF03	3	\$844,444	\$33,800	14-25	3	\$844,444	0.522%	\$4,500	3	\$844,444	\$25,400	No	\$304,500
310	CC	1077472994	PALACIOS PEREA FRANCISCO							X								230301	30	\$3,851,236	\$616,200	EPS010	30	\$3,851,236	\$481,500	CCF03	30	\$3,851,236	\$154,100	14-25	30	\$3,851,236	0.522%	\$20,200	30	\$3,851,236	\$115,600	No	\$1,387,600
311	CC	1040035585	PANESSO MENA CINDY PAOLA							X								230201	30	\$8,444,440	\$1,435,800	EPS005	30	\$8,444,440	\$1,055,600	CCF03	30	\$8,444,440	\$337,800	14-25	30	\$8,444,440	0.522%	\$44,100	30	\$8,444,440	\$253,400	No	\$3,126,700
312	CC	103666344	PANIAGUA MACIAS JOHWAN	X	X					X								230201	30	\$2,360,736	\$377,800	EPS010	30	\$2,360,736	\$295,100	CCF03	30	\$2,360,736	\$94,500	14-25	30	\$2,360,736	0.522%	\$12,400	30	\$2,360,736	\$70,900	No	\$850,700
313	CC	13271170	PARADA TRIJUILLO ABAD ERNESTO							X								230201	30	\$11,046,425	\$1,878,100	EPS037	30	\$11,046,425	\$1,380,900	CCF03	30	\$11,046,425	\$441,900	14-25	30	\$11,046,425	0.522%	\$57,700	30	\$11,046,425	\$331,400	No	\$4,090,000
314	CC	1017143720	PARENTE LAVERDE ANA MARIA	X	X					X								25-14	5	\$483,812	\$77,500	EPS010	5	\$483,812	\$60,500	CCF03	5	\$483,812	\$19,400	14-25	5	\$483,812	0.522%	\$2,600	5	\$483,812	\$14,600	No	\$174,600
315	CC	43568837	PARRA MARIN MARIA VICTORIA							X								25-14	30	\$12,414,831	\$2,110,600	EPS010	30	\$12,414,831	\$1,551,900	CCF03	30	\$12,414,831	\$496,600	14-25	30	\$12,414,831	0.522%	\$64,900	30	\$12,414,831	\$372,500	No	\$4,596,500
316	CC	1037601130	PATINO ALVAREZ EDISON ANTONIO							X								230201	30	\$4,789,498	\$766,400	EPS010	30	\$4,789,498	\$598,700	CCF03	30	\$4,789,498	\$191,600	14-25	30	\$4,789,498	0.522%	\$25,100	30	\$4,789,498	\$143,700	No	\$1,725,500
317	CC	43813096	PELAEZ ESCOBAR ANA CECILIA	X						X								25-14	3	\$241,653	\$38,700	EPS010	3	\$241,653	\$30,300	CCF03	3	\$241,653	\$9,700	14-25	3	\$241,653	0.522%	\$1,300	3	\$241,653	\$7,300	No	\$87,300
318	CC	43733538	PELAEZ FERNANDEZ CLAUDIA PATRICIA							X								25-14	30	\$3,851,236	\$616,200	EPS010	30	\$3,851,236	\$481,500	CCF03	30	\$5,314,706	\$212,600	14-25	30	\$3,851,236	0.522%	\$20,200	30	\$5,314,706	\$159,500	No	\$1,490,000
319	CC	1036963768	PELAEZ NARANJO JUAN JOSE	X	X					X								230301	30	\$1,750,905	\$280,200	EPS010	30	\$1,750,905	\$218,900	CCF03	30	\$1,750,905	\$70,100	14-25	30	\$1,750,905	0.522%	\$9,200	30	\$1,750,905	\$52,600	No	\$631,000
320	CC	91260959	PEÑUELA LIZCANO JOSE DAVID							X								25-14	30	\$9,047,615	\$1,538,300	EPS005	30	\$9,047,615	\$1,131,000	CCF03	30	\$9,047,615	\$362,000	14-25	30	\$9,047,615	0.522%	\$47,300	30	\$9,047,615	\$271,500	No	\$3,350,100
321	CC	1090464200	PEREZ FUENTES CARLOS ALFREDO	X						X								25-14	22	\$6,192,590	\$990,900	EPS010	22	\$6,192,590	\$774,100	CCF03	22	\$6,192,590	\$247,800	14-25	22	\$6,192,590	0.522%	\$32,400	22	\$6,192,590	\$185,800	No	\$2,231,000
322	CC	1102582275	PEREZ CAMPO JESUS ALBERTO	X						X								231001	27	\$2,191,407	\$350,700	EPS010	27	\$2,191,407	\$274,000	CCF03	27	\$2,191,407	\$87,700	14-25	27	\$2,191,407	0.522%	\$11,500	27	\$2,191,407	\$65,800	No	\$789,700
323	CC	71729704	PEREZ UPEGUI JORGE IGNACIO	X	X					X								25-14	5	\$555,864	\$89,000	EPS010	5	\$555,864	\$69,500	CCF03	5	\$555,864	\$22,300	14-25	5	\$555,864	0.522%	\$3,000	5	\$555,864	\$16,700	No	\$200,500
324	CC	1037608865	PEREZ GUZMAN PAOLA ANDREA	X	X					X								230201	10	\$1,376,080	\$220,200	EPS010	10	\$1,376,080	\$172,100	CCF03	10	\$1,376,080	\$55,100	14-25	10	\$1,376,080	0.522%	\$7,200	10	\$1,376,080	\$41,300	No	\$495,900
325	CC	37323960	PEREZ CONTRERAS ROCIO	X	X					X								25-14	5	\$461,220	\$73,800	EPS010	5	\$461,220	\$57,700	CCF03	5	\$461,220	\$18,500	14-25	5	\$461,220	0.522%	\$2,500	5	\$461,220	\$13,900	No	\$166,400
326	CC	1193089725	PEREZ RESTREPO THOMAS							X								230201	30	\$6,634,917	\$1,061,600	EPS010	30	\$6,634,917	\$829,400	CCF03	30	\$6,634,917	\$265,400	14-25	30	\$6,634,917	0.522%	\$34,700	30	\$6,634,917	\$199,100	No	\$2,390,200
327	CC	1003738063	PESTAÑA MIRANDA DEIDIS PAOLA	X						X								230301	10	\$1,376,080	\$220,200	EPS037	10	\$1,376,080	\$172,100	CCF03	10	\$1,376,080	\$55,100	14-25	10	\$1,376,080	0.522%	\$7,200	10	\$1,376,080	\$41,300	No	\$495,900
328	CC	71530861	PIEDRAHITA PANIAGUA EDWIN ALBERTO							X								25-14	30	\$3,851,236	\$616,200	EPS010	30	\$3,851,236	\$481,500	CCF03	30	\$3,851,236	\$154,100	14-25	30	\$3,851,236	0.522%	\$20,200	30	\$3,851,236	\$115,600	No	\$1,387,600

Página 11 de 16

Página 13 de 16

Página 14 de 16

464	CC	1110241503	VIVANCO ARTEAGA LAURA VALENTINA	X							X									25-14	30	\$1,765,680	\$282,600	EPS005	30	\$1,765,680	\$220,800	CCF03	30	\$1,765,680	\$70,700	14-25	30	\$1,765,680	0.522%	\$9,300	30	\$1,765,680	\$53,000	No	\$636,400																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																	
465	CC	1110486055	YELA SOLANO NATALY DEL PILAR								X									230201	30	\$8,444,440	\$1,435,800	EPS010	30	\$8,444,440	\$1,055,600	CCF03	30	\$8,444,440	\$337,800	14-25	30	\$8,444,440	0.522%	\$44,100	30	\$8,444,440	\$253,400	No	\$3,126,700																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																	
466	CC	70110130	YEPES DUQUE CARLOS ALBERTO								X									25-14	30	\$5,845,026	\$935,300	EPS010	30	\$5,845,026	\$730,700	CCF03	30	\$5,845,026	\$233,900	14-25	30	\$5,845,026	0.522%	\$30,600	30	\$5,845,026	\$175,400	No	\$2,105,900																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																	
467	CC	1128273025	ZANDER LONDOÑO SEBASTIAN	X	X						X									230201	5	\$585,120	\$93,700	MIN001	5	\$585,120	\$73,200	CCF03	5	\$585,120	\$23,500	14-25	5	\$585,120	0.522%	\$3,100	5	\$585,120	\$17,600	No	\$211,100																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																	
468	CC	43361843	ZAPATA RAMIREZ ALBA ORFIDIA	X							X									25-14	4	\$319,606	\$51,200	EPS010	4	\$319,606	\$40,000	CCF03	4	\$319,606	\$12,800	14-25	4	\$319,606	0.522%	\$1,700	4	\$319,606	\$9,600	No	\$115,300																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																	
469	CC	1035415485	ZAPATA JIMENEZ CARLOS ANDRES								X									230301	30	\$8,833,651	\$1,501,800	EPS010	30	\$8,833,651	\$1,104,300	CCF03	30	\$8,833,651	\$353,400	14-25	30	\$8,833,651	6.960%	\$614,900	30	\$8,833,651	\$265,100	No	\$3,839,500																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																	
470	CC	1128407295	ZAPATA MOLINA CESAR ERNESTO								X									230201	30	\$11,046,425	\$1,878,100	EPS010	30	\$11,046,425	\$1,380,900	CCF03	30	\$11,046,425	\$441,900	14-25	30	\$11,046,425	0.522%	\$57,700	30	\$11,046,425	\$331,400	No	\$4,090,000																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																	
471	CC	1214731821	ZAPATA VALDES DANIELA	X							X							X		25-14	3	\$723,810	\$115,900	EPS010	3	\$723,810	\$90,500	CCF03	3	\$723,810	\$29,000	14-25	3	\$723,810	0.522%	\$3,800	3	\$723,810	\$21,800	No	\$261,000																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																	
472	CC	71674601	ZAPATA OSPINA JHON JAIME								X									25-14	30	\$13,023,453	\$2,214,200	EPS005	30	\$13,023,453	\$1,628,000	CCF03	30	\$13,023,453	\$521,000	14-25	30	\$13,023,453	0.522%	\$68,000	30	\$13,023,453	\$390,800	No	\$4,822,000																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																	
473	CC	1011395219	ZAPATA VILLA JUAN MANUEL								X									230301	30	\$1,783,991	\$285,500	EPS010	30	\$1,783,991	\$223,000	CCF03	30	\$1,783,991	\$71,400	14-25	30	\$1,783,991	0.522%	\$9,400	30	\$1,783,991	\$53,600	No	\$642,900																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																	
474	CC	71670940	ZEAA RESTREPO FREDDY DE JESUS								X									25-14	30	\$7,238,092	\$1,230,500	EPS010	30	\$7,238,092	\$904,800	CCF03	30	\$7,238,092	\$289,600	14-25	30	\$7,238,092	0.522%	\$37,800	30	\$7,238,092	\$217,200	No	\$2,679,900																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																	
475	CC	30414886	ZULUAGA GUAYACHA FRACK LUZ DELLY YASMIN	X	X						X									230201	5	\$401,400	\$64,300	EPS010	5	\$401,400	\$50,200	CCF03	5	\$401,400	\$16,100	14-25	5	\$401,400	0.522%	\$2,100	5	\$401,400	\$12,100	No	\$144,800																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																	
476	CC	1017200471	ZULUAGA GIRALDO HUGO ANDRES	X	X						X									230301	30	\$2,869,813	\$459,200	EPS005	30	\$2,869,813	\$358,800	CCF03	30	\$2,869,813	\$114,800	14-25	30	\$2,869,813	0.522%	\$15,000	30	\$2,869,813	\$86,100	No	\$1,033,900																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																	
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RESUMEN DE PAGO					
RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADADO
AFP (ADMINISTRADORAS: 5)				469	\$413,884,900
COLFONDOS	231001	800,227,940	6	17	\$12,648,900
COLPENSIONES	25-14	900,336,004	7	233	\$250,364,700
PORVENIR	230301	800,224,808	8	87	\$59,858,000
PROTECCION	230201	800,229,739	0	131	\$90,730,700
SKANDIA	230901	800,253,055	2	1	\$282,600
ARL (ADMINISTRADORAS: 1)				466	\$14,737,800
COLMENA	14-25	800,226,175	3	466	\$14,737,800
CCF (ADMINISTRADORAS: 1)				466	\$101,887,800
COMFENALCO ANTIOQUIA	CCF03	890,900,842	6	466	\$101,887,800
EPS (ADMINISTRADORAS: 12)				470	\$308,977,100
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	1	\$27,800
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	4	\$897,800
EMSSANAR	ESSC18	901,021,565	8	1	\$31,700
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	347	\$248,757,300
FAMISANAR	EPS017	830,003,564	7	1	\$76,400
FOSYGA	MIN001	901,037,916	1	19	\$5,342,100
NUEVA E.P.S.	EPS037	900,156,264	2	32	\$14,979,000
SALUD TOTAL	EPS002	800,130,907	4	20	\$11,337,000
SANITAS	EPS005	800,251,440	6	33	\$22,874,800
SAVIA SALUD	EPS040	900,604,350	0	9	\$1,485,700
UNIVERSIDAD DE ANTIOQUIA	RES011	890,980,040	8	2	\$2,111,900
UNIVERSIDAD NACIONAL DE COLOMBIA	RES008	899,999,063	3	1	\$1,055,600
ICBF (ADMINISTRADORAS: 1)				466	\$76,426,800
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	466	\$76,426,800
TOTAL				470	\$915,914,400

DATOS GENERALES DEL APORTANTE									
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF	
NIT 890905419	6	TECNOLOGICO DE ANTIOQUIA	A - 200 O MAS COTIZANTES	PRINCIPAL	CALLE 78B NO.72 A 220	MEDELLIN-ANTIOQUIA	4443700	No	

DATOS GENERALES DE LA LIQUIDACION									
Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-07	2026-07	546717440	9509158450	K	2026/08/06	2026/08/06	BANCO DAVIVIENDA		\$4,022,700

LIQUIDACION DETALLADA DE APORTES																																									
EMPLEADO			NOVEDADES										PENSION				SALUD				CCF				RIESGOS				PARAFISCALES												
No	Identificación	Nombre	ing	re	ta	td	ta	vs	co	vs	st	l	im	va	av	vc	ir	vi	Codig	Dias	IBC	Aporte	Codig	Dias	IBC	Aporte	Codig	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes					
SUCURSAL: PRINCIPAL (33 Afiliados)																						\$0	\$0			\$0	\$0			\$0	\$0			\$57,779,865	\$4,022,700		\$0	\$0			\$4,022,700

Centro de Trabajo: CENTRO TRABAJO 5 (33 Afiliados)																			\$0	\$0			\$0	\$0			\$0	\$0			\$57,779,865			\$4,022,700		\$0	\$0			\$4,022,700
Ciudad: MEDELLIN Depto: ANTIOQUIA (33 Afiliados)																			\$0	\$0			\$0	\$0			\$0	\$0			\$57,779,865			\$4,022,700		\$0	\$0			\$4,022,700
1	CC	1001847014	ALLIN PALACIOS DEICY CAROLINA	X													0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0	14-25	30	\$1,750,905	6.960%	\$121,900	0	\$0	\$0	No	\$121,900					
2	CC	1000548182	ALVAREZ YEPES CRISTIAN														0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0	14-25	30	\$1,750,905	6.960%	\$121,900	0	\$0	\$0	No	\$121,900					
3	CC	1065008997	ANAYA MADERA SARA	X													0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0	14-25	30	\$1,750,905	6.960%	\$121,900	0	\$0	\$0	No	\$121,900					
4	CC	1000440821	ARANGO ZAPATA LUNA	X													0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0	14-25	30	\$1,750,905	6.960%	\$121,900	0	\$0	\$0	No	\$121,900					
5	CC	1001671484	ARANGO ZULUAGA NATALIA VANESSA														0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0	14-25	30	\$1,750,905	6.960%	\$121,900	0	\$0	\$0	No	\$121,900					
6	CC	1017267838	ARROYAVE CHICA CAROLINA														0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0	14-25	30	\$1,750,905	6.960%	\$121,900	0	\$0	\$0	No	\$121,900					
7	CC	1037659976	BRAVO VELASQUEZ LUISA MARIA														0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0	14-25	30	\$1,750,905	6.960%	\$121,900	0	\$0	\$0	No	\$121,900					
8	CC	1000324792	CANO VALERO CATALINA														0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0	14-25	30	\$1,750,905	6.960%	\$121,900	0	\$0	\$0	No	\$121,900					
9	CC	1017243293	CARDENAS PEREZ DANIELA ANDREA														0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0	14-25	30	\$1,750,905	6.960%	\$121,900	0	\$0	\$0	No	\$121,900					
10	CC	1013339542	CARMONA CALLE JHEIKOL STEVEN	X													0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0	14-25	30	\$1,750,905	6.960%	\$121,900	0	\$0	\$0	No	\$121,900					
11	CC	1025885458	CASTANO ROJAS DAHIANA MARCELA	X													0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0	14-25	30	\$1,750,905	6.960%	\$121,900	0	\$0	\$0	No	\$121,900					
12	CC	1013457473	CASTRO PULGARIN MARIANA	X													0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0	14-25	30	\$1,750,905	6.960%	\$121,900	0	\$0	\$0	No	\$121,900					
13	CC	1152452093	CIFUENTES RAMIREZ XIMENA	X													0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0	14-25	30	\$1,750,905	6.960%	\$121,900	0	\$0	\$0	No	\$121,900					
14	CC	43908974	DIAZ LOZANO JUDY														0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0	14-25	30	\$1,750,905	6.960%	\$121,900	0	\$0	\$0	No	\$121,900					
15	CC	1023626914	ESCARRIA DELGADO MARIA CAMILA	X													0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0	14-25	30	\$1,750,905	6.960%	\$121,900	0	\$0	\$0	No	\$121,900					
16	CC	1017259037	FLOREZ PINZON MARIA FERNANDA	X													0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0	14-25	30	\$1,750,905	6.960%	\$121,900	0	\$0	\$0	No	\$121,900					
17	CC	1128282801	GOMEZ FERNANDEZ YESSICA STHEFANY														0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0	14-25	30	\$1,750,905	6.960%	\$121,900	0	\$0	\$0	No	\$121,900					
18	CC	1044120179	CUERRERO MORENO JOHAN ALEJANDRO														0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0	14-25	30	\$1,750,905	6.960%	\$121,900	0	\$0	\$0	No	\$121,900					
19	CC	71319183	HERNANDEZ ATEHORTUA ANDRES FELIPE	X													0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0	14-25	30	\$1,750,905	6.960%	\$121,900	0	\$0	\$0	No	\$121,900					
20	CC	1000637782	HERNANDEZ DIAZ SARA														0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0	14-25	30	\$1,750,905	6.960%	\$121,900	0	\$0	\$0	No	\$121,900					
21	CC	1064188210	LOPEZ MARTINEZ MARA PAOLA	X													0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0	14-25	30	\$1,750,905	6.960%	\$121,900	0	\$0	\$0	No	\$121,900					
22	CC	1099262632	MARIN RUEDA PEDRO ANDRES	X													0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0	14-25	30	\$1,750,905	6.960%	\$121,900	0	\$0	\$0	No	\$121,900					
23	CC	1017191496	OSPINA CHAVARRIA EDIYER IGNACIO														0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0	14-25	30	\$1,750,905	6.960%	\$121,900	0	\$0	\$0	No	\$121,900					
24	CC	1000105117	PANIAGUA HERNANDEZ LESLY KATERINE	X													0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0	14-25	30	\$1,750,905	6.960%	\$121,900	0	\$0	\$0	No	\$121,900					
25	CC	1011510879	POSADA VARGAS ANA SOFIA	X													0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0	14-25	30	\$1,750,905	6.960%	\$121,900	0	\$0	\$0	No	\$121,900					
26	CC	1214739821	PRESIGA VELEZ JULIAN ALEXIS	X													0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0	14-25	30	\$1,750,905	6.960%	\$121,900	0	\$0	\$0	No	\$121,900					
27	CC	1017242572	QUIRAMA LOPEZ MANUELA ANDREA	X													0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0	14-25	30	\$1,750,905	6.960%	\$121,900	0	\$0	\$0	No	\$121,900					
28	CC	1007731779	REY CABALLERO YOHAN FERNEY														0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0	14-25	30	\$1,750,905	6.960%	\$121,900	0	\$0	\$0	No	\$121,900					
29	CC	1000746742	RODRIGUEZ TORO MARIANA	X													0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0	14-25	30	\$1,750,905	6.960%	\$121,900	0	\$0	\$0	No	\$121,900					
30	CC	1001503859	RUIZ DIAZ MARLENI SUSANA	X													0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0	14-25	30	\$1,750,905	6.960%	\$121,900	0	\$0	\$0	No	\$121,900					
31	CC	1017171193	SIERRA ESCOBAR SILVIA CATALINA	X													0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0	14-25	30	\$1,750,905	6.960%	\$121,900	0	\$0	\$0	No	\$121,900					
32	CC	43258699	TORO PASTOR JUANITA ALEJANDRA	X													0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0	14-25	30	\$1,750,905	6.960%	\$121,900	0	\$0	\$0	No	\$121,900					
33	CC	1007492752	VANEGAS RIVERA MARIA CAMILA														0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0	14-25	30	\$1,750,905	6.960%	\$121,900	0	\$0	\$0	No	\$121,900					

Total	Afiliados(33)		\$0	\$0		\$0	\$0		\$0	\$0	\$57,779,865	\$4,022,700	\$0	\$0	\$4,022,700
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RESUMEN DE PAGO					
RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADADO
ARL (ADMINISTRADORAS: 1)				33	\$4,022,700
COLMENA	14-25	800,226,175	3	33	\$4,022,700
TOTAL				33	\$4,022,700

DATOS GENERALES DE LA LIQUIDACION									
Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Límite	Pago	Banco	Días Mora	Valor
2026-07	2026-07	546735736	9509132981	Y	2026/08/06	2026/08/06	BANCO DAVIVIENDA		\$4,853,306

Centro de Trabajo: CENTRO TRABAJO 5433001 (31 Afiliados)																\$0	\$0			\$0	\$0			\$0	\$0		\$69,708,828		\$4,853,300		\$0	\$0		\$4,853,300		
Ciudad: MEDELLIN Depto: ANTIOQUIA (31 Afiliados)																\$0	\$0			\$0	\$0			\$0	\$0		\$69,708,828		\$4,853,300		\$0	\$0		\$4,853,300		
1	CC	8470414	AGUDELO VIVARES ANTONIO ELIAS												0	\$0	\$0	0	\$0	\$0	0	\$0	\$0	0	\$0	\$0	14-25	30	\$1,750,905	6.960%	\$121,900	0	\$0	\$0	No	\$121,900
2	CC	1020456951	AMAYA ISAZA JUAN CAMILO												0	\$0	\$0	0	\$0	\$0	0	\$0	\$0	0	\$0	\$0	14-25	30	\$3,265,676	6.960%	\$227,300	0	\$0	\$0	No	\$227,300
3	CC	1007845472	ARRIETA LONDOÑO YINETH DAYANNA												0	\$0	\$0	0	\$0	\$0	0	\$0	\$0	0	\$0	\$0	14-25	30	\$2,542,025	6.960%	\$177,000	0	\$0	\$0	No	\$177,000
4	CC	43999411	CANO CARO ESTEFANIA	X											0	\$0	\$0	0	\$0	\$0	0	\$0	\$0	0	\$0	\$0	14-25	23	\$1,686,667	6.960%	\$117,400	0	\$0	\$0	No	\$117,400
5	CC	17682447	CARVAJAL VARGAS PASCUAL DARIO												0	\$0	\$0	0	\$0	\$0	0	\$0	\$0	0	\$0	\$0	14-23	30	\$3,342,180	6.960%	\$232,700	0	\$0	\$0	No	\$232,700
6	CC	1127943271	CASTRILLON CASTRILLON DIANA VALENTINA												0	\$0	\$0	0	\$0	\$0	0	\$0	\$0	0	\$0	\$0	14-25	30	\$1,750,905	6.960%	\$121,900	0	\$0	\$0	No	\$121,900
7	CC	70755466	CASTRILLON GIRALDO HUGO LEON	X											0	\$0	\$0	0	\$0	\$0	0	\$0	\$0	0	\$0	\$0	14-11	23	\$1,502,667	6.960%	\$104,600	0	\$0	\$0	No	\$104,600
8	CC	1037613628	DIAZ GOMEZ ALEJANDRA												0	\$0	\$0	0	\$0	\$0	0	\$0	\$0	0	\$0	\$0	14-25	30	\$2,200,000	6.960%	\$153,200	0	\$0	\$0	No	\$153,200
9	CC	43205523	DOMINGUEZ TABARES CAROLINA												0	\$0	\$0	0	\$0	\$0	0	\$0	\$0	0	\$0	\$0	14-25	30	\$1,977,130	6.960%	\$137,700	0	\$0	\$0	No	\$137,700
10	CC	3482499	ESTRADA PINEDA JAIME ANDRES												0	\$0	\$0	0	\$0	\$0	0	\$0	\$0	0	\$0	\$0	14-25	30	\$1,750,905	6.960%	\$121,900	0	\$0	\$0	No	\$121,900
11	CC	1001457096	GARCIA VASCO SANTIAGO												0	\$0	\$0	0	\$0	\$0	0	\$0	\$0	0	\$0	\$0	14-25	30	\$1,750,905	6.960%	\$121,900	0	\$0	\$0	No	\$121,900
12	CC	71112748	GOMEZ PAREJA WILLIAM DE JESUS												0	\$0	\$0	0	\$0	\$0	0	\$0	\$0	0	\$0	\$0	14-25	30	\$2,410,713	6.960%	\$167,800	0	\$0	\$0	No	\$167,800
13	CC	15446103	GRAJALES BETANCUR GILBER												0	\$0	\$0	0	\$0	\$0	0	\$0	\$0	0	\$0	\$0	14-25	30	\$1,977,130	6.960%	\$137,700	0	\$0	\$0	No	\$137,700
14	CC	70421360	JARAMILLO GANAN EDGAR ALBERTO												0	\$0	\$0	0	\$0	\$0	0	\$0	\$0	0	\$0	\$0	14-25	30	\$1,750,905	6.960%	\$121,900	0	\$0	\$0	No	\$121,900
15	CC	98538853	LONDOÑO CORTES DIXAN ALEXANDER												0	\$0	\$0	0	\$0	\$0	0	\$0	\$0	0	\$0	\$0	14-25	30	\$3,698,679	6.960%	\$257,500	0	\$0	\$0	No	\$257,500
16	CC	1036939701	MAZO TAPASCO MIGUEL ANGEL												0	\$0	\$0	0	\$0	\$0	0	\$0	\$0	0	\$0	\$0	14-25	30	\$1,977,130	6.960%	\$137,700	0	\$0	\$0	No	\$137,700
17	CC	98666784	MEJIA GIRALDO CARLOS ANDRES	X											0	\$0	\$0	0	\$0	\$0	0	\$0	\$0	0	\$0	\$0	14-25	23	\$1,441,334	6.960%	\$100,400	0	\$0	\$0	No	\$100,400
18	CC	71784552	MEJIA TORRES JULIO CESAR												0	\$0	\$0	0	\$0	\$0	0	\$0	\$0	0	\$0	\$0	14-25	30	\$3,342,180	6.960%	\$232,700	0	\$0	\$0	No	\$232,700
19	CC	43990799	MONTOYA VALENCIA MARYORY												0	\$0	\$0	0	\$0	\$0	0	\$0	\$0	0	\$0	\$0	14-25	30	\$2,864,521	6.960%	\$199,400	0	\$0	\$0	No	\$199,400
20	CC	11808536	MORENO PALACIOS CRISTIAN												0	\$0	\$0	0	\$0	\$0	0	\$0	\$0	0	\$0	\$0	14-25	30	\$1,800,000	6.960%	\$125,300	0	\$0	\$0	No	\$125,300
21	CC	1036402195	MORENO GIRALDO MELISA	X											0	\$0	\$0	0	\$0	\$0	0	\$0	\$0	0	\$0	\$0	14-25	30	\$2,864,521	6.960%	\$199,400	0	\$0	\$0	No	\$199,400
22	CC	1037638265	MORENO RAMIREZ SANTIAGO ANDRES												0	\$0	\$0	0	\$0	\$0	0	\$0	\$0	0	\$0	\$0	14-25	30	\$1,960,000	6.960%	\$136,500	0	\$0	\$0	No	\$136,500
23	CC	11812777	MOSQUERA IBARGUEN FREDY												0	\$0	\$0	0	\$0	\$0	0	\$0	\$0	0	\$0	\$0	14-11	30	\$1,960,000	6.960%	\$136,500	0	\$0	\$0	No	\$136,500
24	CC	15352987	MUÑOZ MARCO AURELIO												0	\$0	\$0	0	\$0	\$0	0	\$0	\$0	0	\$0	\$0	14-25	30	\$1,750,905	6.960%	\$121,900	0	\$0	\$0	No	\$121,900
25	CC	8127874	PARRA GIL JUAN FELIPE												0	\$0	\$0	0	\$0	\$0	0	\$0	\$0	0	\$0	\$0	14-25	30	\$1,977,130	6.960%	\$137,700	0	\$0	\$0	No	\$137,700
26	CC	98627997	PULGARIN ALZATE HERNAN FABIAN												0	\$0	\$0	0	\$0	\$0	0	\$0	\$0	0	\$0	\$0	14-25	30	\$2,864,521	6.960%	\$199,400	0	\$0	\$0	No	\$199,400
27	CC	98536436	RAVE RESTREPO CARLOS MARIO												0	\$0	\$0	0	\$0	\$0	0	\$0	\$0	0	\$0	\$0	14-25	30	\$1,750,905	6.960%	\$121,900	0	\$0	\$0	No	\$121,900
28	CC	1152223667	TASCON MONTOYA SEBASTIAN												0	\$0	\$0	0	\$0	\$0	0	\$0	\$0	0	\$0	\$0	14-25	30	\$2,864,521	6.960%	\$199,400	0	\$0	\$0	No	\$199,400
29	CC	1017244194	TORO RESTREPO ALEJANDRA	X											0	\$0	\$0	0	\$0	\$0	0	\$0	\$0	0	\$0	\$0	14-25	10	\$803,571	6.960%	\$56,000	0	\$0	\$0	No	\$56,000
30	CC	1045016718	ZULUAGA HOYOS JUAN FERNANDO												0	\$0	\$0	0	\$0	\$0	0	\$0	\$0	0	\$0	\$0	14-25	30	\$2,864,521	6.960%	\$199,400	0	\$0	\$0	No	\$199,400
31	CC	1036940744	ZULUAGA HENAO SANTIAGO ANDRES												0	\$0	\$0	0	\$0	\$0	0	\$0	\$0	0	\$0	\$0	14-25	30	\$3,265,676	6.960%	\$227,300	0	\$0	\$0	No	\$227,300
Total Afiliados(31)																\$0	\$0			\$0	\$0			\$0	\$0		\$69,708,828		\$4,853,300		\$0	\$0		\$4,853,300		

RESUMEN DE PAGO						
RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADADO	
ARL (ADMINISTRADORAS: 3)				31	\$4,853,300	
ARL SURA	14-11	890,903,790	5	2	\$241,100	
COLMENA	14-25	800,226,175	3	28	\$4,379,500	
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	1	\$232,700	
TOTAL				31	\$4,853,300	

DATOS GENERALES DEL APORTANTE									
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF	
NIT 890905419	6	TECNOLOGICO DE ANTIOQUIA	A - 200 O MAS COTIZANTES	PRINCIPAL	CALLE 78B NO.72 A 220	MEDELLIN-ANTIOQUIA	4443700	No	

DATOS GENERALES DE LA LIQUIDACION									
Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-07	2026-07	546728107	9509132982	Y	2026/08/06	2026/08/06	BANCO DAVIVIENDA		\$16,753,400

LIQUIDACION DETALLADA DE APORTES																																																													
EMPLEADO			NOVEDADES												PENSION				SALUD				CCF				RIESGOS				PARAFISCALES																														
No	Identificación	Nombre	ing	re	ta	de	ta	pa	va	co	vs	sl	ge	lm	va	ac	vc	ir	vi	Codig	Dias	IBC	Aporte	Codig	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codig	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes																				
SUCURSAL: PRINCIPAL (75 Afiliados)																								\$0	\$0				\$0	\$0				\$0	\$0																									\$16,753,400	
Centro de Trabajo: CENTRO TRABAJO 0 (75 Afiliados)																								\$0	\$0				\$0	\$0				\$0	\$0																										\$16,753,400
Ciudad: MEDELLIN Depto: ANTIOQUIA (75 Afiliados)																								\$0	\$0				\$0	\$0				\$0	\$0																										\$16,753,400
1	CC 32209635	ALVAREZ VALENCIA CATALINA																		0		\$0	\$0	0		\$0	\$0	0		\$0	\$0	14-25	30	\$4,043,698	6.960%	\$281,500	0		\$0	\$0	No	\$281,500																			
2	CC 43872508	ALVAREZ SALAZAR JULIANA ANDREA																		0		\$0	\$0	0		\$0	\$0	0		\$0	\$0	14-25	30	\$4,043,698	6.960%	\$281,500	0		\$0	\$0	No	\$281,500																			
3	CC 1042709745	ALVAREZ VAHOS MARIA CAMILA																		0		\$0	\$0	0		\$0	\$0	0		\$0	\$0	14-11	30	\$3,908,908	6.960%	\$272,100	0		\$0	\$0	No	\$272,100																			
4	CC 1020395939	BARRIENTOS OSORIO MAURICIO																		0		\$0	\$0	0		\$0	\$0	0		\$0	\$0	14-25	30	\$4,043,698	6.960%	\$281,500	0		\$0	\$0	No	\$281,500																			
5	CC 52692377	BORRERO ORTIZ CAROLINA																		0		\$0	\$0	0		\$0	\$0	0		\$0	\$0	14-25	12	\$1,400,456	6.960%	\$97,500	0		\$0	\$0	No	\$97,500																			
6	CC 1027884325	BUSTAMANTE ZAPATA VICTOR ALFONSO																		0		\$0	\$0	0		\$0	\$0	0		\$0	\$0	14-23	12	\$1,213,157	6.960%	\$84,500	0		\$0	\$0	No	\$84,500																			
7	CC 1035429272	CALLEJAS VELASQUEZ SANTIAGO																		0		\$0	\$0	0		\$0	\$0	0		\$0	\$0	14-25	30	\$4,043,698	6.960%	\$281,500	0		\$0	\$0	No	\$281,500																			
8	CC 98645668	CARMONA CIFUENTES EDWIN JAHIR																		0		\$0	\$0	0		\$0	\$0	0		\$0	\$0	14-25	30	\$3,032,892	6.960%	\$211,100	0		\$0	\$0	No	\$211,100																			
9	CC 43413201	CARVAJAL GARCIA DIANA LLANED																		0		\$0	\$0	0		\$0	\$0	0		\$0	\$0	14-25	30	\$3,501,140	6.960%	\$243,700	0		\$0	\$0	No	\$243,700																			
10	CC 71353860	CASTAÑO SIERRA DUVALIER																		0		\$0	\$0	0		\$0	\$0	0		\$0	\$0	14-25	30	\$2,224,058	6.960%	\$154,800	0		\$0	\$0	No	\$154,800																			
11	CC 43096990	CATAÑO ALZATE DIANA PATRICIA																		0		\$0	\$0	0		\$0	\$0	0		\$0	\$0	14-11	30	\$3,501,140	6.960%	\$243,700	0		\$0	\$0	No	\$243,700																			
12	CC 1214726604	CUARTAS PIEDRAHITA SERGIO ANDRES																		0		\$0	\$0	0		\$0	\$0	0		\$0	\$0	14-25	30	\$3,384,435	6.960%	\$235,600	0		\$0	\$0	No	\$235,600																			
13	CC 1036938665	ELEJALDE ACEVEDO VIVIANA																		0		\$0	\$0	0		\$0	\$0	0		\$0	\$0	14-25	30	\$2,500,814	6.960%	\$174,100	0		\$0	\$0	No	\$174,100																			
14	CC 1037572988	ESPINAL RODRIGUEZ XIMENA ALEJANDRA																		0		\$0	\$0	0		\$0	\$0	0		\$0	\$0	14-11	30	\$3,908,908	6.960%	\$272,100	0		\$0	\$0	No	\$272,100																			
15	CC 1036613974	FERNANDEZ VILLA ANDRES FELIPE																		0		\$0	\$0	0		\$0	\$0	0		\$0	\$0	14-25	30	\$5,503,697	6.960%	\$383,100	0		\$0	\$0	No	\$383,100																			
16	CC 11222013	FLOREZ OLIVEROS FRANCISCO JAVIER																		0		\$0	\$0	0		\$0	\$0	0		\$0	\$0	14-25	30	\$3,501,140	6.960%	\$243,700	0		\$0	\$0	No	\$243,700																			
17	CC 43677822	GALLEGO YEPES MONICA MARIA																		0		\$0	\$0	0		\$0	\$0	0		\$0	\$0	14-25	30	\$2,381,728	6.960%	\$165,800	0		\$0	\$0	No	\$165,800																			
18	CC 71262178	GARCIA MONTOYA JUAN PABLO																		0		\$0	\$0	0		\$0	\$0	0		\$0	\$0	14-25	30	\$4,763,456	6.960%	\$331,600	0		\$0	\$0	No	\$331,600																			
19	CC 1027887921	GAVIRIA ARROYAVE SEBASTIAN																		0		\$0	\$0	0		\$0	\$0	0		\$0	\$0	14-23	30	\$3,501,140	6.960%	\$243,700	0		\$0	\$0	No	\$243,700																			
20	CC 1036945999	GIL MURILLO EDY FABIAN																		0		\$0	\$0	0		\$0	\$0	0		\$0	\$0	14-25	30	\$1,810,113	6.960%	\$126,000	0		\$0	\$0	No	\$126,000																			
21	CC 1152452375	GIRALDO MEJIA LUIS FELIPE																		0		\$0	\$0	0		\$0	\$0	0		\$0	\$0	14-11	30	\$1,905,382	6.960%	\$132,700	0		\$0	\$0	No	\$132,700																			
22	CC 43991857	GIRALDO CHAVARRIAGA PAULA ANDREA																		0		\$0	\$0	0		\$0	\$0	0		\$0	\$0	14-25	30	\$2,224,058	6.960%	\$154,800	0		\$0	\$0	No	\$154,800																			
23	CC 71774385	GOMEZ ALVAREZ JESUS ANDRES																		0		\$0	\$0	0		\$0	\$0	0		\$0	\$0	14-25	30	\$3,501,140	6.960%	\$243,700	0		\$0	\$0	No	\$243,700																			

24	CC	1152456321	GOMEZ OSPINA SANTIAGO	X																														0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	14-25	9	\$909,868	6.960%	\$63,400	0		\$0	\$0	No	\$63,400
25	CC	1128433858	GONZALEZ RENDON LEIDY																															0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	14-25	30	\$2,830,700	6.960%	\$197,100	0		\$0	\$0	No	\$197,100
26	CC	8027343	GONZALEZ ECHEVERRY SANTIAGO																															0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	14-11	30	\$4,082,282	6.960%	\$284,200	0		\$0	\$0	No	\$284,200
27	CC	71273473	GRISALES BEDOYA JULIAN ALBERTO	X																														0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	14-25	16	\$1,617,543	6.960%	\$112,600	0		\$0	\$0	No	\$112,600
28	CC	1036940685	GUARIN LOPERA YESSICA MARION																															0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	14-25	30	\$4,043,698	6.960%	\$281,500	0		\$0	\$0	No	\$281,500
29	CC	42799696	GUTIERREZ LOPEZ MARTA LUZ																															0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	14-25	30	\$1,810,113	6.960%	\$126,000	0		\$0	\$0	No	\$126,000
30	CC	8027014	GUZMAN DIAZ SEBASTIAN																															0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	14-25	30	\$3,501,140	6.960%	\$243,700	0		\$0	\$0	No	\$243,700
31	CC	43601770	HIGUITA ZULETA CLARA ELENA																															0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	14-25	30	\$3,501,140	6.960%	\$243,700	0		\$0	\$0	No	\$243,700
32	CC	71760021	HIGUITA CASTILLO JOAHAM STALIN	T																														0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	14-11	30	\$3,501,140	6.960%	\$243,700	0		\$0	\$0	No	\$243,700
33	CC	1039453954	HOYOS SALAZAR SANTIAGO																															0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	14-11	30	\$3,501,140	6.960%	\$243,700	0		\$0	\$0	No	\$243,700
34	CC	98557789	JARAMILLO YEPES EDWIN	X																														0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	14-25	17	\$2,291,429	6.960%	\$159,500	0		\$0	\$0	No	\$159,500
35	CC	1037629897	JIMENEZ ARANGO LORENA																															0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	14-25	30	\$3,032,892	6.960%	\$211,100	0		\$0	\$0	No	\$211,100
36	CC	1020478434	LONDONO QUIROZ JEISSON LEONARDO	X																														0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	14-11	16	\$1,617,543	6.960%	\$112,600	0		\$0	\$0	No	\$112,600
37	CC	43973565	LOPEZ CUADROS ALIX NATALIA	T																														0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	14-23	12	\$1,213,157	6.960%	\$84,500	0		\$0	\$0	No	\$84,500
38	CC	1152203663	MARIN HINESTROZA ISAMAR																															0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	14-25	30	\$3,501,140	6.960%	\$243,700	0		\$0	\$0	No	\$243,700
39	CC	70755903	MARIN CARVAJAL JOHN FREDY																															0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	14-25	30	\$3,501,140	6.960%	\$243,700	0		\$0	\$0	No	\$243,700
40	CC	1017220268	MARTINEZ LEON CRISTHIAN ANDRES																															0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	14-25	30	\$3,501,140	6.960%	\$243,700	0		\$0	\$0	No	\$243,700
41	CC	70094006	MARTINEZ GALEANO FERNANDO ALONSO	T																														0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	14-25	30	\$3,032,892	6.960%	\$211,100	0		\$0	\$0	No	\$211,100
42	CC	1035860104	MAZO VELEZ RUBEN DARIO	T																														0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	14-25	12	\$1,213,157	6.960%	\$84,500	0		\$0	\$0	No	\$84,500
43	CC	1017217956	MEJIA HINCAPIE CARLOS ANDRES																															0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	14-25	30	\$3,501,140	6.960%	\$243,700	0		\$0	\$0	No	\$243,700
44	CC	1069480752	MERCADO ROMERO CARMEN ELENA																															0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	14-25	30	\$3,501,140	6.960%	\$243,700	0		\$0	\$0	No	\$243,700
45	CC	1037608374	MESA BETANCUR CAROLINA																															0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	14-25	30	\$3,501,140	6.960%	\$243,700	0		\$0	\$0	No	\$243,700
46	CC	1036657707	MONSALVE MESA JUAN CAMILO																															0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	14-11	30	\$3,032,892	6.960%	\$211,100	0		\$0	\$0	No	\$211,100
47	CC	1027883135	MONTOYA GUTIERREZ ANDRES FELIPE																															0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	14-25	30	\$3,501,140	6.960%	\$243,700	0		\$0	\$0	No	\$243,700
48	CC	1017260199	MONTOYA ATEHORTUA CARLOS ANDRES																															0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	14-25	30	\$1,810,113	6.960%	\$126,000	0		\$0	\$0	No	\$126,000
49	CC	3474208	MONTOYA GALLEGO PEDRO JUAN																															0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	14-11	30	\$4,043,698	6.960%	\$281,500	0		\$0	\$0	No	\$281,500
50	CC	32207741	MORALES OCHOA MARIA CAROLINA																															0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	14-25	30	\$4,082,282	6.960%	\$284,200	0		\$0	\$0	No	\$284,200
51	CC	15533278	MUÑOZ QUICENO JORGE ALBERTO																															0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	14-23	30	\$3,032,892	6.960%	\$211,100	0		\$0	\$0	No	\$211,100
52	CC	43421575	MUÑOZ SANTA MILEIDY ESPERANZA	T																														0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	14-25	30	\$3,032,892	6.960%	\$211,100	0		\$0	\$0	No	\$211,100
53	CC	92640198	OLIVERO AMELL OSCAR JAVIER																															0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	14-11	30	\$5,503,697	6.960%	\$383,100	0		\$0	\$0	No	\$383,100
54	CC	21788892	OROZCO JIMENEZ ELIZABETH																															0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	14-25	30	\$3,908,908	6.960%	\$272,100	0		\$0	\$0	No	\$272,100
55	CC	1037587813	OSPINA ESCOBAR ELIANA																															0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	14-11	30	\$5,503,697	6.960%	\$383,100	0		\$0	\$0	No	\$383,100
56	CC	1020474560	PARRA SALAZAR MICHEL DAYANA																															0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	14-25	30	\$3,032,892	6.960%	\$211,100	0		\$0	\$0	No	\$211,100
57	CC	1046668812	PATINO HERRERA ANDRES DANILO																															0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	14-25	30	\$3,032,892	6.960%	\$211,100	0		\$0	\$0	No	\$211,100
58	CC	1035831345	PEREZ PEREZ JUAN GABRIEL																															0	\$0	\$0	0	0	\$0	\$0	0	0	\$0	\$0	14-25	30	\$3,501,140	6.960%	\$243,700	0		\$0	\$0	No	\$243,700

Página 3 de 4

RESUMEN DE PAGO					
RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADADO
ARL (ADMINISTRADORAS: 3)				75	\$16,753,400
ARL SURA	14-11	890,903,790	5	15	\$3,644,100
COLMENA	14-25	800,226,175	3	56	\$12,485,500
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	4	\$623,800
TOTAL				75	\$16,753,400