

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
2026-09	2026-10	717441325	9512431886	E	2026/10/06	2026/10/06	BANCO DAVIVIENDA		\$2,526,599,900

LIQUIDACION DETALLADA DE APORTES																																												
EMPLEADO			NOVEDADES													PENSION				SALUD				CCF				RIESGOS				PARAFISCALES												
No	Identificación	Nombre	ing	re	ta	ta	vs	co	sl	lge	lm	va	vc	ir	vi	Codig	Dias	IBC	Aporte	Codig	Dias	IBC	Aporte	Codig	Dias	IBC	Aporte	Codig	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes							
SUCURSAL: PRINCIPAL (1987 Afiliados)																			\$6,935,899,195	\$1,131,078,900					\$6,949,714,999	\$868,806,400					\$6,994,462,867	\$279,045,700					\$6,949,714,999	\$38,349,000			\$6,994,462,867	\$209,319,900		\$2,526,599,900
Centro de Trabajo: CENTRO TRABAJO 0 (1987 Afiliados)																			\$6,935,899,195	\$1,131,078,900					\$6,949,714,999	\$868,806,400					\$6,994,462,867	\$279,045,700					\$6,949,714,999	\$38,349,000			\$6,994,462,867	\$209,319,900		\$2,526,599,900
Ciudad: MEDELLIN Depto: ANTIOQUIA (1987 Afiliados)																			\$6,935,899,195	\$1,131,078,900					\$6,949,714,999	\$868,806,400					\$6,994,462,867	\$279,045,700					\$6,949,714,999	\$38,349,000			\$6,994,462,867	\$209,319,900		\$2,526,599,900
1	CC	43571397	ABADIA SANCHEZ JANETH													25-14	30	\$8,993,848	\$1,529,100	EPS010	30	\$8,993,848	\$1,124,300	CCF03	30	\$8,993,848	\$359,800	14-25	30	\$8,993,848	0.522%	\$47,000	30	\$8,993,848	\$269,900	No	\$3,330,100							
2	CC	1039455329	ACEVEDO TABARES ALEJANDRO							X						230201	30	\$3,509,362	\$561,500	EPS010	30	\$3,509,362	\$438,700	CCF03	30	\$3,509,362	\$140,400	14-25	30	\$3,509,362	0.522%	\$18,400	30	\$3,509,362	\$105,300	No	\$1,264,300							
3	CC	1092358284	ACEVEDO MINDIOLA ANDRES ALONSO	X	X					X					X	230301	9	\$1,405,792	\$225,000	EPS037	9	\$1,405,792	\$175,800	CCF03	9	\$1,405,792	\$56,300	14-25	9	\$1,405,792	0.522%	\$7,400	9	\$1,405,792	\$42,200	No	\$506,700							
4	CC	71792830	ACEVEDO RUEDA CARLOS MARIO							X						230201	30	\$5,475,203	\$876,100	EPS010	30	\$5,475,203	\$684,500	CCF03	30	\$5,475,203	\$219,100	14-25	30	\$5,475,203	0.522%	\$28,600	30	\$5,475,203	\$164,300	No	\$1,972,600							
5	CC	1000540088	ACEVEDO MUÑOZ EMMANUEL	X						X					X	230201	22	\$2,418,525	\$387,000	EPS010	22	\$2,418,525	\$302,400	CCF03	22	\$2,418,525	\$96,800	14-25	22	\$2,418,525	0.522%	\$12,700	22	\$2,418,525	\$72,600	No	\$871,500							
6	CC	15342799	ACEVEDO MENDEZ GABRIEL ALEXANDER	X	X					X					X	230201	15	\$2,603,162	\$416,600	EPS010	15	\$2,603,162	\$325,400	CCF03	15	\$2,603,162	\$104,200	14-25	15	\$2,603,162	0.522%	\$13,600	15	\$2,603,162	\$78,100	No	\$937,900							
7	CC	70928559	ACEVEDO VALENCIA GABRIEL JAIME	X						X					X	230301	6	\$702,144	\$112,400	EPS042	6	\$702,144	\$87,800	CCF03	6	\$702,144	\$28,100	14-25	6	\$702,144	0.522%	\$3,700	6	\$702,144	\$21,100	No	\$253,100							
8	CC	8359354	ACEVEDO ARANGO HECTOR DAVID													231001	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							
9	CC	43595937	ACEVEDO GRANADOS ISABEL CRISTINA	X						X					X	25-14	12	\$2,001,060	\$320,200	RES011	12	\$2,001,060	\$250,200	CCF03	12	\$2,001,060	\$80,100	14-25	12	\$2,001,060	0.522%	\$10,500	12	\$2,001,060	\$60,100	No	\$721,100							
10	CC	70417944	ACEVEDO RESTREPO JHON FREDY	X	X					X						25-14	24	\$3,557,440	\$569,200	EPS002	24	\$3,557,440	\$444,700	CCF03	24	\$3,557,440	\$142,300	14-25	24	\$3,557,440	0.522%	\$18,600	24	\$3,557,440	\$106,800	No	\$1,281,600							
11	CC	1128434911	ACEVEDO VIANA JONATHAN ALEXIS													230201	30	\$6,634,916	\$1,061,600	EPS010	30	\$6,634,916	\$829,400	CCF03	30	\$6,634,916	\$265,400	14-25	30	\$6,634,916	0.522%	\$34,700	30	\$6,634,916	\$199,100	No	\$2,390,200							
12	CC	43480799	ACEVEDO PALACIO JULIANA MARIA							X						230201	30	\$1,977,961	\$316,500	EPS040	30	\$1,977,961	\$247,300	CCF03	30	\$1,977,961	\$79,200	14-25	30	\$1,977,961	0.522%	\$10,400	30	\$1,977,961	\$59,400	No	\$712,800							
13	CC	1020457029	ACEVEDO MUÑOZ LUCAS DAVID													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							
14	CC	43985761	ACEVEDO VARGAS NATALIA ASTRID							X						230201	30	\$3,138,997	\$502,300	EPS010	30	\$3,138,997	\$392,400	CCF03	30	\$3,138,997	\$125,600	14-25	30	\$3,138,997	0.522%	\$16,400	30	\$3,138,997	\$94,200	No	\$1,130,900							
15	CC	1037593739	ACEVEDO GIL OSCAR IVAN							X						230201	30	\$3,399,445	\$544,000	EPS010	30	\$3,399,445	\$425,000	CCF03	30	\$3,399,445	\$136,000	14-25	30	\$3,399,445	0.522%	\$17,800	30	\$3,399,445	\$102,000	No	\$1,224,800							
16	CC	1037322226	ACEVEDO VALLEJO SANDRA MILENA							X						230301	30	\$2,100,106	\$336,100	EPS037	30	\$2,100,106	\$262,600	CCF03	30	\$2,100,106	\$84,100	14-25	30	\$2,100,106	0.522%	\$11,000	30	\$2,100,106	\$63,100	No	\$756,900							
17	CC	1128402339	ACEVEDO PEREZ YENIT TATIANA	X	X					X						230201	23	\$3,557,440	\$569,200	EPS010	23	\$3,557,440	\$444,700	CCF03	23	\$3,557,440	\$142,300	14-25	23	\$3,557,440	0.522%	\$18,600	23	\$3,557,440	\$106,800	No	\$1,281,600							
18	CC	15435290	ACOSTA CARDENAS ALEJANDRO							X						25-14	30	\$2,425,588	\$388,100	EPS010	30	\$2,425,588	\$303,200	CCF03	30	\$2,425,588	\$97,100	14-25	30	\$2,425,588	0.522%	\$12,700	30	\$2,425,588	\$72,800	No	\$873,900							
19	CC	8103120	ACOSTA ECHAVARRIA ALVARO ALEJANDRO													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							
20	CC	1001635512	ACOSTA LOPERA CATALINA	X						X					X	230301	17	\$1,246,351	\$199,500	EPS037	17	\$1,246,351	\$155,800	CCF03	17	\$1,246,351	\$49,900	14-25	17	\$1,246,351	0.522%	\$6,600	17	\$1,246,351	\$37,400	No	\$449,200							
21	CC	1045497905	ACOSTA BLANDON CILENA BEATRIZ	X						X					X	230301	3	\$381,154	\$61,000	MIN001	3	\$381,154	\$47,700	CCF03	3	\$381,154	\$15,300	14-25	3	\$381,154	0.522%	\$2,000	3	\$381,154	\$11,500	No	\$137,500							
22	CC	78753206	ACOSTA LOBO MARIANO ELIECER							X						231001	30	\$3,743,791	\$599,100	EPS005	30	\$3,743,791	\$468,000	CCF03	30	\$3,743,791	\$149,800	14-25	30	\$3,743,791	0.522%	\$19,600	30	\$3,743,791	\$112,400	No	\$1,348,900							
23	CC	1039453360	ACOSTA MACIAS MELISSA							X						230201	30	\$2,804,123	\$448,700	EPS010	30	\$2,804,123	\$350,600	CCF03	30	\$2,804,123	\$112,200	14-25	30	\$2,804,123	0.522%	\$14,700	30	\$2,804,123	\$84,200	No	\$1,010,400							

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392	CC	1152445352	CHACON TUTALCHA ANDRES FELIPE	X	X								X									25-14	9	\$1,321,056	\$211,400	EPS002	9	\$1,321,056	\$165,200	CCF03	9	\$1,321,056	\$52,900	14-25	9	\$1,321,056	0.522%	\$6,900	9	\$1,321,056	\$39,700	No	\$476,100
393	CC	33379651	CHACON SERNA MAGDA JULIETTE										X									230201	30	\$3,234,118	\$517,500	EPS010	30	\$3,234,118	\$404,300	CCF03	30	\$3,234,118	\$129,400	14-25	30	\$3,234,118	0.522%	\$16,900	30	\$3,234,118	\$97,100	No	\$1,165,200
394	CC	1037615367	CHAMORRO ZULUAGA LIZETH CRISTINA										X									25-14	30	\$2,953,921	\$472,700	EPS010	30	\$2,953,921	\$369,300	CCF03	30	\$2,953,921	\$118,200	14-25	30	\$2,953,921	0.522%	\$15,500	30	\$2,953,921	\$88,700	No	\$1,064,400
395	CC	71722795	CHAMORRO CALDERA PASCASIO										X									230201	30	\$2,496,145	\$399,400	MIND01	30	\$2,496,145	\$312,100	CCF03	30	\$2,496,145	\$99,900	14-25	30	\$2,496,145	0.522%	\$13,100	30	\$2,496,145	\$74,900	No	\$899,400
396	CC	1085244585	CHAUCANEZ ERAZO JOHN EDISON										X									230301	30	\$2,226,609	\$356,300	EPS005	30	\$2,226,609	\$278,400	CCF03	30	\$2,226,609	\$89,100	14-25	30	\$2,226,609	0.522%	\$11,700	30	\$2,226,609	\$66,800	No	\$802,300
397	CC	1152450687	CHAVARRIA MORENO CINTHIA ESTEFANIA	X									X									230201	14	\$1,073,062	\$171,700	EPS010	14	\$1,073,062	\$134,200	CCF03	14	\$1,073,062	\$43,000	14-25	14	\$1,073,062	0.522%	\$5,700	14	\$1,073,062	\$32,200	No	\$386,800
398	CC	1035302279	CHAVARRIA ARBOLEDA HOLMES ALBERTO		X								X									230301	26	\$4,094,762	\$655,200	RES011	26	\$4,094,762	\$511,900	CCF03	26	\$4,094,762	\$163,800	14-25	26	\$4,094,762	0.522%	\$21,400	26	\$4,094,762	\$122,900	No	\$1,475,200
399	CC	71878303	CHAYERRA RIOS WILTON ALBERTO		X								X									25-14	15	\$2,311,848	\$369,900	EPS010	15	\$2,311,848	\$289,000	CCF03	15	\$2,311,848	\$92,500	14-25	15	\$2,311,848	0.522%	\$12,100	15	\$2,311,848	\$69,400	No	\$832,900
400	CC	1128475888	CHICA SERNA YULY ANDREA										X									25-14	30	\$3,861,902	\$618,000	EPS010	30	\$3,861,902	\$482,800	CCF03	30	\$3,861,902	\$154,500	14-25	30	\$3,861,902	0.522%	\$20,200	30	\$3,861,902	\$115,900	No	\$1,391,400
401	CC	98553744	CIFUENTES HIGUITA FERNANDO HUMBERTO										X									25-14	30	\$3,234,118	\$517,500	EPS010	30	\$3,234,118	\$404,300	CCF03	30	\$3,234,118	\$129,400	14-25	30	\$3,234,118	0.522%	\$16,900	30	\$3,234,118	\$97,100	No	\$1,165,200
402	CC	1026162351	CIFUENTES ARROYAVE LAURA MICHELLE	X	X								X									230201	17	\$2,440,464	\$390,500	EPS010	17	\$2,440,464	\$305,100	CCF03	17	\$2,440,464	\$97,700	14-25	17	\$2,440,464	0.522%	\$12,800	17	\$2,440,464	\$73,300	No	\$879,400
403	CC	71364099	CIFUENTES GOMEZ LUCAS																			230201	30	\$10,253,963	\$1,743,300	EPS010	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
404	CC	1037238094	CIRO GIRALDO EVELIN DAHIANA	X	X								X									230301	24	\$2,811,584	\$449,900	EPS010	24	\$2,811,584	\$351,500	CCF03	24	\$2,811,584	\$112,500	14-25	24	\$2,811,584	0.522%	\$14,700	24	\$2,811,584	\$84,400	No	\$1,013,000
405	CC	115222602	CIRO GOEZ IVAN ANDRES	X	X								X									25-14	23	\$5,623,168	\$899,800	EPS010	23	\$5,623,168	\$702,900	CCF03	23	\$5,623,168	\$225,000	14-25	23	\$5,623,168	0.522%	\$29,400	23	\$5,623,168	\$168,700	No	\$2,025,800
406	CC	1017145276	CIRO LOPEZ YORLEDY ANDREA		X								X									25-14	27	\$2,951,808	\$472,300	EPS010	27	\$2,951,808	\$369,000	CCF03	27	\$2,951,808	\$118,100	14-25	27	\$2,951,808	0.522%	\$15,500	27	\$2,951,808	\$88,600	No	\$1,063,500
407	CC	1110510108	CLAVIJO TORRES ALEXANDRA CATALINA										X									25-14	30	\$2,540,455	\$406,500	EPS005	30	\$2,540,455	\$317,600	CCF03	30	\$2,540,455	\$101,700	14-25	30	\$2,540,455	0.522%	\$13,300	30	\$2,540,455	\$76,300	No	\$915,400
408	CC	1128443983	COLLAZOS TRUJILLO CESAR ANDRES										X									230301	30	\$4,059,402	\$649,600	EPS005	30	\$4,059,402	\$507,500	CCF03	30	\$4,059,402	\$162,400	14-25	30	\$4,059,402	0.522%	\$21,200	30	\$4,059,402	\$121,800	No	\$1,462,500
409	CC	73163204	CONSTAIN VALDES CRISTIAN MAURICIO										X									231001	30	\$2,829,853	\$452,800	EPS005	30	\$2,829,853	\$353,800	CCF03	30	\$2,829,853	\$113,200	14-25	30	\$2,829,853	0.522%	\$14,800	30	\$2,829,853	\$84,900	No	\$1,019,500
410	CC	32182586	CONSUEGRA ZAMBRANO MERLY SELENI										X									230301	30	\$1,989,319	\$318,300	EPS010	30	\$1,989,319	\$248,700	CCF03	30	\$1,989,319	\$79,600	14-25	30	\$1,989,319	0.522%	\$10,400	30	\$1,989,319	\$59,700	No	\$716,700
411	CC	43268694	CONTERAS MARTINEZ HEIDY JOHANNA	X	X								X									230201	24	\$4,118,208	\$659,000	EPS010	24	\$4,118,208	\$514,800	CCF03	24	\$4,118,208	\$164,800	14-25	24	\$4,118,208	0.522%	\$21,500	24	\$4,118,208	\$123,600	No	\$1,483,700
412	CC	64703281	CONTERAS GUTIERREZ MARIA ANGELICA																			230301	30	\$10,253,963	\$1,743,300	EPS010	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
413	CC	1004577050	CORAL MARCILLO CRISTIAN DAVID										X									25-14	30	\$3,497,941	\$559,700	EPSIC5	30	\$3,497,941	\$437,300	CCF03	30	\$3,497,941	\$140,000	14-25	30	\$3,497,941	0.522%	\$18,300	30	\$3,497,941	\$105,000	No	\$1,260,300
414	CC	1000190911	CORDOBA PALOMINO DENZEL IGNACIO	X									X									230201	24	\$1,976,895	\$316,400	EPS002	24	\$1,976,895	\$247,200	CCF03	24	\$1,976,895	\$79,100	14-25	24	\$1,976,895	0.522%	\$10,400	24	\$1,976,895	\$59,400	No	\$712,500
415	CC	1077449342	CORDOBA GARRIDO HAISSA YISEL	X									X									230301	30	\$2,182,630	\$349,300	EPS040	30	\$2,182,630	\$272,900	CCF03	30	\$2,182,630	\$87,400	14-25	30	\$2,182,630	0.522%	\$11,400	30	\$2,182,630	\$65,500	No	\$786,500
416	CC	1077426113	CORDOBA MENA JHON ARLEY										X									25-14	30	\$1,750,905	\$280,200	EPS005	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
417	CC	1077460635	CORDOBA SALGUERO KAREN YISSETH										X									230301	30	\$2,416,531	\$386,700	EPS005	30	\$2,416,531	\$302,100	CCF03	30	\$2,416,531	\$96,700	14-25	30	\$2,416,531	0.522%	\$12,700	30	\$2,416,531	\$72,500	No	\$870,700
418	CC	71942912	CORDOBA MARMOLEJO LUIS ANGEL										X									230201	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
419	CC	43527829	CORDOBA GAVIRIA NEIRA LILIANA		X								X									25-14	6	\$1,334,040	\$213,500	EPS010	6	\$1,334,040	\$166,800	CCF03	6	\$1,334,040	\$53,400	14-25	6	\$1,334,040	0.522%	\$7,000	6	\$1,334,040	\$40,100	No	\$480,800
420	CC	1035433470	CORDOBA PEREZ TANIA VANESSA										X									230301	30	\$1,886,592	\$301,900	EPS010	30	\$1,886,592	\$235,900	CCF03	30	\$1,886,592	\$75,500	14-25	30	\$1,886,592	0.522%	\$9,900	30	\$1,886,592	\$56,600	No	\$679,800
421	CC	71746768	CORRALES MOSQUERA BRESMAN										X									25-14	30	\$3,234,118	\$517,500	EPS010	30	\$3,234,118	\$404,300	CCF03	30	\$3,234,118	\$129,400	14-25	30	\$3,234,118	0.522%	\$16,900	30	\$3,234,118	\$97,100	No	\$1,165,200
422	CC	1017243857	CORRALES RESTREPO EDUARDO	X	X								X									25-14	10	\$1,321,056	\$211,400	EPS010	10	\$1,321,056	\$165,200	CCF03	10	\$1,321,056	\$52,900	14-25	10	\$1,321,056	0.522%	\$6,900	10	\$1,321,056	\$39,700	No	\$476,100

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590	CC	16054910	GARCIA TABARES CARLOS ARIEL	X							X				X				230301	23	\$2,494,746	\$399,200	MIN001	23	\$2,494,746	\$311,900	CCF03	23	\$2,494,746	\$99,800	14-25	23	\$2,494,746	0.522%	\$13,100	23	\$2,494,746	\$74,900	No	\$898,900
591	CC	32151358	GARCIA AVILA CAROLINA																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
592	CC	43706603	GARCIA RIVERA CLAUDIA PATRICIA								X								0		\$0	\$0	EPS010	30	\$2,425,588	\$303,200	CCF03	30	\$2,425,588	\$97,100	14-25	30	\$2,425,588	0.522%	\$12,700	30	\$2,425,588	\$72,800	No	\$485,800
593	CC	22119091	GARCIA LEZCANO GLORIA ANDREA																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
594	CC	71367795	GARCIA CALVO GUSTAVO ADOLFO								X								230301	30	\$2,411,887	\$386,000	EPS010	30	\$2,411,887	\$301,500	CCF03	30	\$2,411,887	\$96,500	14-25	30	\$2,411,887	0.522%	\$12,600	30	\$2,411,887	\$72,400	No	\$869,000
595	CC	71314535	GARCIA JARAMILLO HERNANDO ANDRES								X								230201	30	\$2,686,098	\$429,800	EPS010	30	\$2,686,098	\$335,800	CCF03	30	\$2,686,098	\$107,500	14-25	30	\$2,686,098	0.522%	\$14,100	30	\$2,686,098	\$80,600	No	\$967,800
596	CC	71366560	GARCIA MAZO JEFERSON ORLANDO								X								230201	30	\$3,744,768	\$599,200	EPS010	30	\$3,744,768	\$468,100	CCF03	30	\$3,744,768	\$149,800	14-25	30	\$3,744,768	0.522%	\$19,600	30	\$3,744,768	\$112,400	No	\$1,349,100
597	CC	71277719	GARCIA ZEA JERSON ALEXANDER								X								230301	30	\$3,423,584	\$547,800	EPS010	30	\$3,423,584	\$428,000	CCF03	30	\$3,423,584	\$137,000	14-25	30	\$3,423,584	0.522%	\$17,900	30	\$3,423,584	\$102,800	No	\$1,233,500
598	CC	1042769700	GARCIA HOYOS JOHN MICHEL	X	X						X							X	230301	23	\$3,609,755	\$577,600	MIN001	23	\$3,609,755	\$451,300	CCF03	23	\$3,609,755	\$144,400	14-25	23	\$3,609,755	0.522%	\$18,900	23	\$3,609,755	\$108,300	No	\$1,300,500
599	CC	70955320	GARCIA GARCIA JORGE ARMANDO																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
600	CC	1214724906	GARCIA FORONDA JUAN ESTEBAN								X								230201	30	\$2,504,093	\$400,700	EPS002	30	\$2,504,093	\$313,100	CCF03	30	\$2,504,093	\$100,200	14-25	30	\$2,504,093	0.522%	\$13,100	30	\$2,504,093	\$75,200	No	\$902,300
601	CC	98581463	GARCIA VASQUEZ JUAN FELIPE								X								230201	30	\$2,348,029	\$375,700	EPS010	30	\$2,348,029	\$293,600	CCF03	30	\$2,348,029	\$94,000	14-25	30	\$2,348,029	0.522%	\$12,300	30	\$2,348,029	\$70,500	No	\$846,100
602	CC	71224582	GARCIA RUIZ JULIAN DAVID	X	X						X								25-14	24	\$3,253,952	\$520,700	EPS010	24	\$3,253,952	\$406,800	CCF03	24	\$3,253,952	\$130,200	14-25	24	\$3,253,952	0.522%	\$17,000	24	\$3,253,952	\$97,700	No	\$1,172,400
603	CC	1017165328	GARCIA ZULUAGA JURLEY CRISTINA	X	X						X							X	25-14	30	\$2,201,728	\$352,300	EPS010	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
604	CC	9731891	GARCIA BOTERO LEONARDO								X								25-14	30	\$20,383,856	\$3,465,500	EPS010	30	\$20,383,856	\$2,548,000	CCF03	30	\$20,383,856	\$815,400	14-25	30	\$20,383,856	0.522%	\$106,500	30	\$20,383,856	\$611,600	No	\$7,547,000
605	CC	43615498	GARCIA AGUIRRE LILIANA MARIA								X								25-14	30	\$2,517,120	\$402,800	EPS010	30	\$2,517,120	\$314,700	CCF03	30	\$2,517,120	\$100,700	14-25	30	\$2,517,120	0.522%	\$13,200	30	\$2,517,120	\$75,600	No	\$907,000
606	CC	1128276249	GARCIA VASQUEZ LILY																230201	30	\$3,102,497	\$496,400	EPS037	30	\$3,102,497	\$387,900	CCF03	30	\$3,102,497	\$124,100	14-25	30	\$3,102,497	0.522%	\$16,200	30	\$3,102,497	\$93,100	No	\$1,117,700
607	CC	79578753	GARCIA GARZON MANUEL LEONARDO	X							X							X	25-14	13	\$1,762,557	\$282,100	MIN001	13	\$1,762,557	\$220,400	CCF03	13	\$1,762,557	\$70,600	14-25	13	\$1,762,557	0.522%	\$9,300	13	\$1,762,557	\$52,900	No	\$635,300
608	CC	1000538539	GARCIA VALLEJO MARIA PAULINA	X							X							X	25-14	7	\$452,075	\$72,400	EPS002	7	\$452,075	\$56,600	CCF03	7	\$452,075	\$18,100	14-25	7	\$452,075	0.522%	\$2,400	7	\$452,075	\$13,600	No	\$163,100
609	CC	1020458078	GARCIA ROMERO MARIA ALEJANDRA								X								230201	30	\$2,364,837	\$378,400	EPS010	30	\$2,364,837	\$295,700	CCF03	30	\$2,364,837	\$94,600	14-25	30	\$2,364,837	0.522%	\$12,400	30	\$2,364,837	\$71,000	No	\$852,100
610	CC	1037949300	GARCIA ATEHORTUA MARIA VERONICA								X								230301	30	\$2,518,926	\$403,100	EPS010	30	\$2,518,926	\$314,900	CCF03	30	\$2,518,926	\$100,800	14-25	30	\$2,518,926	0.522%	\$13,200	30	\$2,518,926	\$75,600	No	\$907,600
611	CC	1001137431	GARCIA CARDONA MARIAN FERNANDA	X							X								230301	6	\$642,748	\$102,900	EPS002	6	\$642,748	\$80,400	CCF03	6	\$642,748	\$25,800	14-25	6	\$642,748	0.522%	\$3,400	6	\$642,748	\$19,300	No	\$231,800
612	CC	1001774467	GARCIA HOYOS MARY ANN								X								230201	30	\$1,939,554	\$310,400	EPS010	30	\$1,939,554	\$242,500	CCF03	30	\$1,939,554	\$77,600	14-25	30	\$1,939,554	0.522%	\$10,200	30	\$1,939,554	\$58,200	No	\$698,900
613	CC	1037626471	GARCIA BEDOYA MATEO								X								25-14	30	\$2,674,159	\$427,900	MIN001	30	\$2,674,159	\$334,300	CCF03	30	\$2,674,159	\$107,000	14-25	30	\$2,674,159	0.522%	\$14,000	30	\$2,674,159	\$80,300	No	\$963,500
614	CC	71760218	GARCIA GRAJALES MAURICIO								X								25-14	30	\$2,958,196	\$473,400	EPS010	30	\$2,958,196	\$369,800	CCF03	30	\$2,958,196	\$118,400	14-25	30	\$2,958,196	0.522%	\$15,500	30	\$2,958,196	\$88,800	No	\$1,065,900
615	CC	1007694095	GARCIA SANCHEZ SAMUEL MATEO								X								25-14	30	\$2,635,940	\$421,800	EPS037	30	\$2,635,940	\$329,500	CCF03	30	\$2,635,940	\$105,500	14-25	30	\$2,635,940	0.522%	\$13,800	30	\$2,635,940	\$79,100	No	\$949,700
616	CC	1036396458	GARCIA OSPINA SERGIO ANDRES	X	X						X								230301	23	\$3,557,440	\$569,200	MIN001	23	\$3,557,440	\$444,700	CCF03	23	\$3,557,440	\$142,300	14-25	23	\$3,557,440	0.522%	\$18,600	23	\$3,557,440	\$106,800	No	\$1,281,600
617	CC	1001371354	GARCIA ORTEGA SOFIA								X								25-14	30	\$2,470,538	\$395,300	EPS010	30	\$2,470,538	\$308,900	CCF03	30	\$2,470,538	\$98,900	14-25	30	\$2,470,538	0.522%	\$12,900	30	\$2,470,538	\$74,200	No	\$890,200
618	CC	43547528	GARCIA TOBON SORANI								X								25-14	30	\$5,661,112	\$905,800	EPS037	30	\$5,661,112	\$707,700	CCF03	30	\$5,661,112	\$226,500	14-25	30	\$5,661,112	0.522%	\$29,600	30	\$5,661,112	\$169,900	No	\$2,039,500
619	CC	43829469	GARCIA GUTIERREZ SORELY AMPARO								X								25-14	2	\$562,964	\$90,100	EPS010	2	\$562,964	\$70,400	CCF03	2	\$562,964	\$0	14-25	2	\$562,964	0.000%	\$0	2	\$562,964	\$0	No	\$160,500
620	CC	43829469	GARCIA GUTIERREZ SORELY AMPARO								X								25-14	28	\$5,254,581	\$840,800	EPS010	28	\$5,254,581	\$656,900	CCF03	28	\$5,254,581	\$0	14-25	28	\$5,254,581	0.000%	\$0	28	\$5,254,581	\$0	No	\$1,497,700
621	CC	1013610693	GARCIA MANCILLA STEPHANIE	X							X								230301	22	\$3,966,165	\$634,600	EPS005	22	\$3,966,165	\$495,800	CCF03	22	\$3,966,165	\$158,700	14-25	22	\$3,966,165	0.522%	\$20,800	22	\$3,966,165	\$119,000	No	\$1,428,900
622	CC	35896267	GARCIA RENTERIA WVA MILENA	X	X						X								230201	13	\$2,167,815	\$346,900	MIN001	13	\$2,167,815	\$271,000	CCF03	13	\$2,167,815	\$86,800	14-25	13	\$2,167,815	0.522%	\$11,400	13	\$2,167,815	\$65,100	No	\$781,200
623	CC	1128480442	GARCIA GARCIA YEISON CAMILO	X	X						X								230301	24	\$3,253,952	\$520,700	EPS010	24	\$3,253,952	\$406,800	CCF03	24	\$3,253,952	\$130,200	14-25	24	\$3,253,952	0.522%	\$17,000	24	\$3,253,952	\$97,700	No	\$1,172,400
624	CC	43827641	GARCIA FERREIRA YUDY MARSELLA								X								25-14	30	\$1,988,758	\$318,300	EPS010	30	\$1,988,758	\$248,600	CCF03	30	\$1,988,758	\$79,600	14-25	30	\$1,988,758	0.522%	\$10,400	30	\$1,988,758	\$59,700	No	\$716,600

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RESUMEN DE PAGO					
RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADADO
AFP (ADMINISTRADORAS: 5)				1,982	\$1,131,078,900
COLFONDOS	231001	800,227,940	6	83	\$45,329,800
COLPENSIONES	25-14	900,336,004	7	835	\$553,772,400
PORVENIR	230301	800,224,808	8	463	\$229,191,000
PROTECCION	230201	800,229,739	0	594	\$298,940,400
SKANDIA	230901	800,253,055	2	7	\$3,845,300
ARL (ADMINISTRADORAS: 1)				1,985	\$38,349,000
COLMENA	14-25	800,226,175	3	1,985	\$38,349,000
CCF (ADMINISTRADORAS: 1)				1,985	\$279,045,700
COMFENALCO ANTIOQUIA	CCF03	890,900,842	6	1,985	\$279,045,700
EPS (ADMINISTRADORAS: 20)				1,987	\$868,806,400
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	3	\$872,700
COMFACHOCÓ	CCFC20	891,600,091	8	1	\$351,500
COMFAORIENTE	CCFC50	890,500,675	6	1	\$151,800
COMPENSAR	EPS008	860,066,942	7	1	\$222,400
COOSALUD EPS	EPS042	900,226,715	3	9	\$2,468,200
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	12	\$3,123,600
EMSSANAR	ESSC18	901,021,565	8	19	\$5,027,300
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	1,294	\$611,820,700
FAMISANAR	EPS017	830,003,564	7	8	\$2,198,200
FOSYGA	MIN001	901,037,916	1	200	\$70,221,600
MALLAMAS	EPSIC5	837,000,084	5	4	\$1,191,200
NUEVA E.P.S.	EPS037	900,156,264	2	129	\$46,933,000
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	4	\$1,149,700
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	1	\$487,000
SALUD TOTAL	EPS002	800,130,907	4	95	\$38,632,700
SANITAS	EPS005	800,251,440	6	147	\$63,341,400
SAVIA SALUD	EPS040	900,604,350	0	42	\$12,469,700
UNIVERSIDAD DE ANTIOQUIA	RES011	890,980,040	8	13	\$6,340,600
UNIVERSIDAD NACIONAL DE COLOMBIA	RES008	899,999,063	3	3	\$1,563,400
UNIVERSIDAD PEDAGÓGICA - UPTC	RES014	891,800,330	1	1	\$239,700
ICBF (ADMINISTRADORAS: 1)				1,985	\$209,319,900
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	1,985	\$209,319,900
TOTAL				1987	\$2,526,599,900

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
2026-09	2026-09	717451614	9512229604	K	2026/10/06	2026/10/06	BANCO DAVIVIENDA	0	\$135,428,200

LIQUIDACION DETALLADA DE APORTES																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		
EMPLEADO			NOVEDADES												PENSION				SALUD				CCF				RIESGOS				PARAFISCALES																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																			
No	Identificación	Nombre	ing	re	ta	de	ta	pa	vs	co	pr	sl	lge	lm	va	av	vc	ir	vi	Codig	Dias	IBC	Aporte	Codig	Dias	IBC	Aporte	Codig	Dias	IBC	Aporte	Codig	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																									
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3146	CC	1033487160	VILLARREAL MONICA																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
3147	CC	1000446135	YEPES KATHERIN																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
3148	CC	1000639685	ZAPATA ISABELLA																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
3149	CC	98715320	ZAPATA JONNATHAN																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
3150	CC	1023623894	ZAPATA JULIANA																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
3151	CC	1020425119	ZAPATA ORIEL																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
3152	CC	1019996927	ZARATE KAREN																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
3153	CC	1001386761	ZULUAGA ADRIANA																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(3153)																		\$0	\$0		\$0	\$0		\$0	\$0			\$5,520,603,465		\$135,428,200		\$0	\$0		\$135,428,200

RESUMEN DE PAGO								
RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
ARL (ADMINISTRADORAS: 1)				3,153	\$135,428,200	\$0	\$0	\$135,428,200
COLMENA	14-25	800,226,175	3	3,153	\$135,428,200	\$0	\$0	\$135,428,200
TOTAL				3153	\$135,428,200	\$0	\$0	\$135,428,200

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
2026-09	2026-09	717470884	9512043492	Y	2026/10/06	2026/10/06	BANCO DAVIVIENDA		\$5,303,400

LIQUIDACION DETALLADA DE APORTES																																	
EMPLEADO			NOVEDADES										PENSION				SALUD				CCF				RIESGOS				PARAFISCALES				
No	Identificación	Nombre	ing	re	te	ta	de	ta	de	ta	de	ta	de	ta	de	ta	de	ta	de	ta	de	ta	de	ta	de	ta	de	ta	de	ta	de	Total Aportes	
SUCURSAL: PRINCIPAL (34 Afiliados)																																	
																																\$5,303,400	

Centro de Trabajo: CENTRO TRABAJO 5433001 (34 Afiliados)																\$0	\$0			\$0	\$0			\$0	\$0			\$76,172,338		\$5,303,400		\$0	\$0		\$5,303,400
Ciudad: MEDELLIN Depto: ANTIOQUIA (34 Afiliados)																\$0	\$0			\$0	\$0			\$0	\$0			\$76,172,338		\$5,303,400		\$0	\$0		\$5,303,400
1	CC	8470414	AGUDELO VIVARES ANTONIO ELIAS											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	14-25	30	\$3,265,676	6.960%	\$227,300	0	\$0	\$0	No	\$227,300			
3	CC	1007845472	ARRIETA LONDONO YINETH DAYANNA											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											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			
5	CC	17682447	CARVAJAL VARGAS PASCUAL DARIO											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	14-25	30	\$1,750,905	6.960%	\$121,900	0	\$0	\$0	No	\$121,900			
7	CC	70755466	CASTRILLON GIRALDO HUGO LEON											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			
8	CC	1037613628	DIAZ GOMEZ ALEJANDRA											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	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	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	14-25	30	\$1,750,905	6.960%	\$121,900	0	\$0	\$0	No	\$121,900			
12	CC	71290409	GIL JARAMILLO FEDERICO	X										0	\$0	\$0	0	\$0	\$0	0	\$0	\$0	14-25	3	\$286,453	6.960%	\$20,000	0	\$0	\$0	No	\$20,000			
13	CC	1037627703	GOMEZ SARRAZOLA ELKIN DANIEL	X										0	\$0	\$0	0	\$0	\$0	0	\$0	\$0	14-25	15	\$1,632,838	6.960%	\$113,700	0	\$0	\$0	No	\$113,700			
14	CC	71112748	GOMEZ PAREJA WILLIAM DE JESUS											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			
15	CC	15446103	GRAJALES BETANCUR GILBER											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			
16	CC	70421360	JARAMILLO GANAN EDGAR ALBERTO											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	98538853	LONDONO CORTES DIXAN ALEXANDER											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			
18	CC	1036939701	MAZO TAPASCO MIGUEL ANGEL											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			
19	CC	98666784	MEJIA GIRALDO CARLOS ANDRES											0	\$0	\$0	0	\$0	\$0	0	\$0	\$0	14-25	30	\$1,880,000	6.960%	\$130,900	0	\$0	\$0	No	\$130,900			
20	CC	71784552	MEJIA TORRES JULIO CESAR											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			
21	CC	43990799	MONTOYA VALENCIA MARVORY											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	11808536	MORENO PALACIOS CRISTIAN											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			
23	CC	1036402195	MORENO GIRALDO MELISA											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			
24	CC	1037638265	MORENO RAMIREZ SANTIAGO ANDRES											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			
25	CC	11812777	MOSQUERA IBARGUEN FREDY											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			
26	CC	15352987	MUÑOZ MARCO AURELIO											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	8127874	PARRA GIL JUAN FELIPE											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			
28	CC	98627997	PULGARIN ALZATE HERNAN FABIAN											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	98536436	RAVE RESTREPO CARLOS MARIO											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	1152223667	TASCON MONTOYA SEBASTIAN											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	1017244194	TORO RESTREPO ALEJANDRA											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			
32	CC	98666854	ZAPATA VELEZ DIEGO MAURICIO	T										0	\$0	\$0	0	\$0	\$0	0	\$0	\$0	14-25	16	\$1,527,745	6.960%	\$106,400	0	\$0	\$0	No	\$106,400			
33	CC	1045016718	ZULUAGA HOYOS JUAN FERNANDO											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			
34	CC	1036940744	ZULUAGA HENAO SANTIAGO ANDRES											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(34)		\$0	\$0		\$0	\$0		\$0	\$0	\$76,172,338	\$5,303,400	\$0	\$0	\$5,303,400
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RESUMEN DE PAGO					
RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADADO
ARL (ADMINISTRADORAS: 3)				34	\$5,303,400
ARL SURA	14-11	890,903,790	5	2	\$273,000
COLMENA	14-25	800,226,175	3	31	\$4,797,700
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	1	\$232,700
TOTAL				34	\$5,303,400

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
2026-09	2026-09	717542106	9512043491	Y	2026/10/06	2026/10/06	BANCO DAVIVIENDA		\$17,770,200

LIQUIDACION DETALLADA DE APORTES

EMPLEADO			NOVEDADES													PENSION				SALUD				CCF				RIESGOS					PARAFISCALES													
No	Identificación	Nombre	ing	re	te	ta	de	ta	pa	vs	co	sl	ige	lm	av	vc	ir	vi	Codig	Dias	IBC	Aporte	Codig	Dias	IBC	Aporte	Codig	Dias	IBC	Aporte	Codig	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes						
SUCURSAL: PRINCIPAL (76 Afiliados)																					\$0	\$0			\$0	\$0			\$0	\$0			\$0	\$0			\$255,284,810		\$17,770,200			\$0	\$0			\$17,770,200
Centro de Trabajo: CENTRO TRABAJO 0 (76 Afiliados)																					\$0	\$0			\$0	\$0			\$0	\$0			\$0	\$0			\$255,284,810		\$17,770,200			\$0	\$0			\$17,770,200
Ciudad: MEDELLIN Depto: ANTIOQUIA (76 Afiliados)																					\$0	\$0			\$0	\$0			\$0	\$0			\$0	\$0			\$255,284,810		\$17,770,200			\$0	\$0			\$17,770,200
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	29	\$3,384,436	6.960%	\$235,600	0	\$0	\$0	No	\$235,600					
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	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					
6	CC	98645668	CARMONA CIFUENTES EDWIN JAHIR	X																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					
7	CC	1071168871	CARVAJAL AMAYA ANA MARIA	X																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					
8	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					
9	CC	21464418	CASTAÑEDA HERNANDEZ BEATRIZ ELENA	X																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					
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	43272265	COTES SANCHEZ ROSANA MARGARITA	X																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					
13	CC	1214726604	CUARTAS PIEDRAHITA SERGIO 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					
14	CC	1036938665	ELEJALDE ACEVEDO VIVIANA	X																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					
15	CC	1037572988	ESPINAL RODRIGUEZ XIMENA ALEJANDRA																	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					
16	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					
17	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					
18	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					
19	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					
20	CC	1037585170	GAVIRIA RODRIGUEZ ROBINSON ALEXANDER	X																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					
21	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					
22	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					

A PAGALATSA: A BAGADA PLANES: NIU I A PAGALATSA: NIU I A

[illegible]

RESUMEN DE PAGO					
RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADADO
ARL (ADMINISTRADORAS: 3)				76	\$17,770,200
ARL SURA	14-11	890,903,790	5	14	\$3,389,900
COLMENA	14-25	800,226,175	3	59	\$13,681,800
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	3	\$698,500
TOTAL				76	\$17,770,200