

DATOS GENERALES DEL APORTANTE									
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Dirección	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF	
NIT 901784507	4	CONSORCIO EVOLET	A - 200 O MAS COTIZANTES	PRINCIPAL	CR 11 8N 50	POPAYAN-CAUCA	3043935212	Si	

DATOS GENERALES DE LA LIQUIDACION									
Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago		Planilla	Planilla	Limite	Pago	Banco	Valor
2025-12	2026-01	2061579401		9497576986	E	2026/01/05	2026/01/06	BANCOLOMBIA	\$5,291,900

LIQUIDACION DETALLADA DE APORTES																						
EMPLEADO			PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación	Nombres	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte	
Sucursal: PRINCIPAL (12 Afiliados)					\$17,074,250	\$2,732,400			\$17,074,250	\$683,500			\$17,074,250	\$683,500			\$17,074,250	\$1,188,800		\$0	\$0	
Centro de Trabajo: TORRE HOSPITAL SAN JOSE (12 Afiliados)					\$17,074,250	\$2,732,400			\$17,074,250	\$683,500			\$17,074,250	\$683,500			\$17,074,250	\$1,188,800		\$0	\$0	
Ciudad: POPAYAN Depto: CAUCA (12 Afiliados)					\$17,074,250	\$2,732,400			\$17,074,250	\$683,500			\$17,074,250	\$683,500			\$17,074,250	\$1,188,800		\$0	\$0	
1	CC 16825893	ANGULO JOSE	25-14	12	\$569,400	\$91,200	EPS018	12	\$569,400	\$22,800	CCF14	12	\$569,400	\$22,800	14-11	12	\$569,400	\$39,700	12	\$0	\$0	
2	CC 1144138374	ARANGO DIANA	230301	30	\$4,500,000	\$720,000	EPS005	30	\$4,500,000	\$180,000	CCF14	30	\$4,500,000	\$180,000	14-11	30	\$4,500,000	\$313,200	30	\$0	\$0	
3	CC 1002925583	ATOY YEISON	230301	30	\$1,423,500	\$227,800	EPS041	30	\$1,423,500	\$57,000	CCF14	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$99,100	30	\$0	\$0	
4	CC 1003114865	GARCIA RONY	230301	12	\$569,400	\$91,200	EPS005	12	\$569,400	\$22,800	CCF14	12	\$569,400	\$22,800	14-11	12	\$569,400	\$39,700	12	\$0	\$0	
5	CC 1002959974	GAVIRIA STIVEN	230301	30	\$1,423,500	\$227,800	EPS041	30	\$1,423,500	\$57,000	CCF14	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$99,100	30	\$0	\$0	
6	CC 76236273	LEDEZMA GENTIL	230301	30	\$1,423,500	\$227,800	EPS005	30	\$1,423,500	\$57,000	CCF14	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$99,100	30	\$0	\$0	
7	CC 1002926684	MANQUILLO YAN	230301	30	\$1,423,500	\$227,800	ESSC62	30	\$1,423,500	\$57,000	CCF14	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$99,100	30	\$0	\$0	
8	CC 9940078	NAVARRETE ELGAR	25-14	1	\$47,450	\$7,600	EPS018	1	\$47,450	\$1,900	CCF14	1	\$47,450	\$1,900	14-11	1	\$47,450	\$3,400	1	\$0	\$0	
9	CC 76223730	NAVIA EDELIO	25-14	30	\$1,423,500	\$227,800	ESSC62	30	\$1,423,500	\$57,000	CCF14	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$99,100	30	\$0	\$0	
10	CC 1007410693	QUILINDO WILINSON	230301	30	\$1,423,500	\$227,800	ESSC18	30	\$1,423,500	\$57,000	CCF14	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$99,100	30	\$0	\$0	
11	CC 76323117	RUIZ HARLEY	230301	30	\$1,423,500	\$227,800	ESSC18	30	\$1,423,500	\$57,000	CCF14	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$99,100	30	\$0	\$0	
12	CC 1089568906	TORRES YONATAN	25-14	30	\$1,423,500	\$227,800	EPS005	30	\$1,423,500	\$57,000	CCF14	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$99,100	30	\$0	\$0	
Total Afiliados(12)					\$17,074,250	\$2,732,400			\$17,074,250	\$683,500			\$17,074,250	\$683,500			\$17,074,250	\$1,188,800		\$0	\$0	

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 2)				12	\$2,732,400	\$1,800	\$0	\$2,734,200
COLPENSIONES	25-14	900,336,004	7	4	\$554,400	\$400	\$0	\$554,800
PORVENIR	230301	800,224,808	8	8	\$2,178,000	\$1,400	\$0	\$2,179,400
ARL (ADMINISTRADORAS: 1)				12	\$1,188,800	\$800	\$0	\$1,189,600
ARL SURA	14-11	890,903,790	5	12	\$1,188,800	\$800	\$0	\$1,189,600
CCF (ADMINISTRADORAS: 1)				12	\$683,500	\$500	\$0	\$684,000
COMFACAUCA	CCF14	891,500,182	0	12	\$683,500	\$500	\$0	\$684,000
EPS (ADMINISTRADORAS: 5)				12	\$683,500	\$600	\$0	\$684,100
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	2	\$114,000	\$100	\$0	\$114,100
EMSSANAR	ESSC18	901,021,565	8	2	\$114,000	\$100	\$0	\$114,100
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	2	\$114,000	\$100	\$0	\$114,100
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	2	\$24,700	\$100	\$0	\$24,800
SANITAS	EPS005	800,251,440	6	4	\$316,800	\$200	\$0	\$317,000
TOTAL				12	\$5,288,200	\$3,700	\$0	\$5,291,900