CODIGO: 2BS-FR-0019	PROCEDIMIENTO: ELABORACION, EJECUCION Y LIQUIDACION DE CONTRATOS	POLICIA NACIONAL
FECHA: 19-08-2015	INFORME SUPERVISORES SEGUIMIENTO CONTRACTUAL	
VERSION: 4		

(APLICA PARA CONTRATOS DE COMPRAVENTA, PRESTACIÓN DE SERVICIOS, SUMINISTRO E INTERADMINISTRATIVOS)

San Juan de Pasto, 31 de Marzo de 2019

No. 1 SIGLA UNIDAD JEFAD GRUAD 29

Señor Coronel
HERBERT LUGUIY BENAVIDEZ VALDERRAMA
Comandante Policia Metropolitana San Juan de Pasto
Pasto .-

Asunto: Informe de supervision contrato No. 94-8-20035-19 de 12/03/2019 Mes reportado Marzo de 2019

1. PRÓRROGA No.	2. ACLARATORIO No.	3. MODIFICATORIO No.	4. OTROS
INCIO: TERMINO:	FECHA:	FECHA:	FECHA:

5. OBJETO	6. CONTRATISTA	7. PLAZO DE EJECUCION	BIENES Y/O SERVICIOS CONTRATADOS			RECIBIDO		PENDIENTE POR RECEPCION		15. OBSERVACIONES
			8. DESCRIPCION	9. CANTIDAD	10. VALOR	11. CANTIDAD	12. VALOR	13. CANTIDAD	14. VALOR	
ADQUISICIÓN DE FORMATOS DE MEDICAMENTOS CONTROL ESPECIAL PARA USUARIOS Y BENEFICIARIOS DEL SUBSISTEMA DE SALUD DE LA POLICÍA NACIONAL DEL ÁREA DE SANIDAD NARIÑO".	INSTITUTO DEPARTAMENTAL DE SALUD DE NARIÑO	**Vigencia** **inicio:** 12/03/2019 **termino:** 15/04/2019 **Adición:** **Inicio** **termino**	ADQUISICIÓN DE FORMATOS DE MEDICAMENTOS CONTROL ESPECIAL PARA USUARIOS Y BENEFICIARIOS DEL SUBSISTEMA DE SALUD DE LA POLICÍA NACIONAL DEL ÁREA DE SANIDAD NARIÑO".	1 MES	176.400,00	7 TALONARIOS	176.400,00	7 TALONARIOS	176.400,00	
		VALOR TOTAL			**176.400,00**		**176.400,00**		**176.400,00**	

16. El contratista cumplió con lo establecido con las cláusulas contractuales?		
	SI. X	17. Certifico con la firma del presente informe, que el contratista cumplió con lo establecido en las cláusulas y especificaciones técnicas del contrato, en la fecha o fechas establecidas, para lo cual relaciono y anexo los documentos soportes, descritos en el numeral 23. del presente formato.
	NO. ____	18. En caso de incumplimiento parcial o total del contrato, diligenciar el numeral 19 del presente formato, para lo cual anexo comunicación oficial No_____ del _____, mediante la cual se informa al ordenador del gasto, el no cumplimiento de las obligaciones pactadas en el contrato.

19. RELACIÓN DE OBLIGACIONES INCUMPLIDAS

20. ÍTEM Y/O NUMERAL	21. DESCRIPCIÓN DE LA ESPECIFICACIÓN TÉCNICA	22. OBSERVACIÓN Y SOPORTES QUE EVIDENCIAN EL INCUMPLIMIENTO.

23. DOCUMENTOS TÈCNICOS OBLIGATORIOS ESTABLECIDOS EN LAS ESPECIFICACIONES TÉCNICAS, INCLUYENDO LAS AMBIENTALES, DE SEGURIDAD Y SALUD OCUPACIONAL Y OTROS.

24. ÍTEM Y/O NUMERAL	25. DESCRIPCIÓN DE LA ESPECIFICACIÓN TÉCNICA	26. OBSERVACIÓN Y SOPORTES QUE EVIDENCIAN EL CUMPLIMIENTO.

CONTRATO DE PRESTACIÓN DE SERVICIOS PERSONALES O PROFESIONALES

Para el caso de prestación de servicios personales o profesionales que afecten la conformidad del servicio: fecha en la cual le fue suministrada la inducción establecida _____ Con base en la inducción recibida, el contratista cumplió con el objeto contractual establecido SI ___ NO ___

Grado y Nombre del Supervisor Patrullera YENIFER LILIANA ERAZO ROSALES

Cargo Supervisor Contrato No. No. 94-8-20035-19 de 12/03/2019

Teléfonos: 3206545627

Anexos: (Relacionar)

Firma _____

Página 1 de 2 Código: 2BS-FR-0045	PROCESO ADQUIRIR BIENES Y SERVICIOS	
Fecha: 22-05-2015 Versión: 2	CONSTANCIA RECIBIDO A SATISFACCIÒN	POLICIA NACIONAL

CIUDAD Y FECHA:	PASTO 19 DE MARZO DEL 2019
CONTRATO N°:	**94-2-20035-19**
CONTRATISTA:	INSTITUTO DEPARATAMENTAL DE SALUD DE NARIÑO
OBJETO DEL CONTRATO:	"ADQUISICIÓN DE FORMATOS DE MEDICAMENTOS DE CONTROL ESPECIAL PARA USUARIOS Y BENEFICIARIOS DEL SUBSISTEMA DE SALUD DE LA POLICIA NACIONAL DEL AREA DE SANIDAD NARIÑO
VALOR DEL CONTRATO: $	$176.400
PLAZO DE EJECUCIÓN:	15/04/2019
FECHA DE ENTREGA:	19/03/2019
DIAS DE ATRASO EN LA ENTREGA:	NINGUNO
NOMBRE DEL SUPERVISOR DEL CONTRATO Y CARGO QUE DESEMPEÑA:	PT. YENNIFER LILIANA ERAZO ROSALES REGENTE DE FARMACIA AREA SANIDAD NARIÑO
VALOR CORRESPONDIENTE A ESTA ENTREGA	$176.400
RECEPCION DE LOS BIENES:	Mediante acta de recepción de bienes # 02 de fecha 19/03/2019, el almacenista efectuó la recepción y verificación de los mismos.

No. factura	Fecha factura	Valor factura	Nota crédito o débito	Valor neto
190000177	18/03/2019	$ 176.400		
Valor total bienes y/o servicios recibidos		**$176.400**	**$0.00**	**$176.400**

YENIFER ERAZO ROSALES.
FIRMA DEL SUPERVISOR
PT. YENIFER LILIANA ERAZO
Regente de Farmacia Área Sanidad Nariño

Instituto Departamental de Salud de Nariño	VENTA DE MEDICAMENTOS MONOPOLIO DEL ESTADO		
	CODIGO: F-PIVCSSP08-22	VERSIÓN: 01	01/08/2012

Consecutivo No. 190000177

18-mar.-19

Se Autoriza a: YENIFER LILIANA ERAZO ROSALES, Identificado (a) con Cédula No. 1087643245, para comprar en el Fondo Rotatorio de Estupefacientes del Instituto Departamental de Salud de Nariño, los medicamentos Monopolio del Estado que a continuación se relacionan con destino a SANIDAD POLICIA NACIONAL - Suc.0, que funciona legalmente en el Municipio de PASTO. Su Director Técnico es RICHARD WILSON MONCAYO PALACIOS.

Cód. IDSN	CUM	Nom. Medicamento	Unidad	Vr. Unitario	Cantidad	Vr. Total
101080019	99	RECETARIO OFICIAL	TALONARIO	25.200,00	7	176.400,00

Son: ciento setenta y seis.Mil cuatrocientos pesos

SubTotal	176.400,00
Descuent	0,00
Total	176.400,00

Instituto Departamental de Salud de Nariño Fondo Rotatorio de Estupefacientes	Recibe:
Registrado en el Folio No.	YENIFER LILIANA ERAZO ROSALES
Administrador FRE. ANDRES BENAVIDES	C.C. 1087643245

MARTHA CECILIA VELASCO TULCANAZA
Profesional Especializado - Control de Medicamentos

OMAR ANDRES ALVAREZ MEJIA
Director - IDSN

www.idsn.gov.co
Calle 15 No. 28 - 41 Plazuela de Bomboná - San Juan de Pasto - Nariño - Colombia
Conmutador: 7235428 - 7236928 - 7233590 - 7223031 - 7293284 - 7296125
Gobernación de Nariño
Instituto Departamental de Salud de Nariño
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Enlázate Nariño

aportes en línea

Resumen General de Pago

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 891280001	0	INSTITUTO DEPARTAMENTAL DE SALUD DE NARINO	B - MENOS DE 200 COTIZANTES	005 SALUD PUBLICA	CLLE 14 No. 28-20 PLAZOLETA BOMBONA	PASTO-NARIÑO	7235317	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pension	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2019-02	2019-03	419540825	8489566218	E	2019/03/04	2019/03/01	BANCO DE OCCIDENTE	0	$134,080,300

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
Sucursal: 005 SALUD PUBLICA (131 Afiliados)						$330,350,035	$54,629,400			$330,350,035	$41,301,800			$345,665,179	$13,613,100			$330,350,035	$7,509,400		$345,665,180	$17,026,600
Centro de Trabajo: CENTRO TRABAJO 0 (131 Afiliados)						$330,350,035	$54,629,400			$330,350,035	$41,301,800			$345,665,179	$13,613,100			$330,350,035	$7,509,400		$345,665,180	$17,026,600
Ciudad: PASTO Depto: NARIÑO (130 Afiliados)						$328,085,038	$54,267,000			$328,085,038	$41,018,600			$343,242,980	$13,516,200			$328,085,038	$7,454,200		$343,242,981	$16,905,400
1	CC	30717112	ACOSTA MARIA	230201	30	$1,509,998	$241,600	EPS005	30	$1,509,998	$188,800	CCF35	30	$1,667,200	$66,700	14-23	30	$1,509,998	$36,800	30	$1,667,200	$83,500
2	CC	30333719	ALMEIDA CLAUDIA	230301	30	$4,188,003	$712,100	EPS044	30	$4,188,003	$523,600	CCF35	30	$4,188,003	$167,600	14-23	30	$4,188,003	$102,100	30	$4,188,003	$209,500
3	CC	5345592	ALVEAR HERNEY	230301	30	$1,509,998	$241,600	EPS033	30	$1,509,998	$188,800	CCF35	30	$1,667,200	$66,700	14-23	30	$1,509,998	$36,800	30	$1,667,200	$83,500
4	CC	1085286294	ANDRADE JORGE	230201	30	$2,264,997	$362,400	EPS005	30	$2,264,997	$283,200	CCF35	30	$2,422,199	$96,900	14-23	30	$2,264,997	$55,200	30	$2,422,199	$121,200
5	CC	13015188	ANDRADE WILSON	25-14	30	$2,086,931	$334,000	EPS037	30	$2,086,931	$260,900	CCF35	30	$2,086,931	$83,500	14-23	30	$2,086,931	$50,900	30	$2,086,931	$104,500
6	CC	1087408522	ARCINIEGAS MILLER	230301	30	$1,509,998	$241,600	EPS044	30	$1,509,998	$188,800	CCF35	30	$1,667,200	$66,700	14-23	30	$1,509,998	$36,800	30	$1,667,200	$83,500
7	CC	59588779	ARCOS AURA	230301	30	$1,814,722	$290,400	EPS005	30	$1,814,722	$226,900	CCF35	30	$1,814,722	$72,600	14-23	30	$1,814,722	$44,300	30	$1,814,722	$90,800
8	CC	52820173	ARCOS DANIA	230301	30	$4,188,003	$712,100	EPS005	30	$4,188,003	$523,600	CCF35	30	$4,188,003	$167,600	14-23	30	$4,188,003	$102,100	30	$4,188,003	$209,500
9	CC	43275607	AREVALO CLAUDIA	230201	30	$4,158,035	$706,900	EPS044	30	$4,158,035	$519,800	CCF35	30	$4,158,035	$166,400	14-23	30	$4,158,035	$101,300	30	$4,158,035	$208,000
10	CC	59706603	ARMERO ADRIANA	25-14	30	$1,509,998	$241,600	EPS037	30	$1,509,998	$188,800	CCF35	30	$1,667,200	$66,700	14-23	30	$1,509,998	$36,800	30	$1,667,200	$83,500
11	CC	1085248939	ARMERO CARMEN	230301	30	$4,158,035	$706,900	EPS005	30	$4,158,035	$519,800	CCF35	30	$4,158,035	$166,400	14-23	30	$4,158,035	$101,300	30	$4,158,035	$208,000
12	CC	59669342	AVILA IVONNI	25-14	3	$369,604	$63,000	EPS044	3	$369,604	$46,300	CCF35	3	$0	$0	14-23	3	$369,604	$0	3	$0	$0
13	CC	59669342	AVILA IVONNI	25-14	27	$3,742,232	$636,400	EPS044	27	$3,742,232	$467,800	CCF35	27	$3,742,231	$149,700	14-23	27	$3,742,232	$91,200	27	$3,742,232	$187,200
14	CC	87044553	BANGUERA WILLIAM	230301	30	$1,509,998	$241,600	EPS044	30	$1,509,998	$188,800	CCF35	30	$1,667,200	$66,700	14-23	30	$1,509,998	$36,800	30	$1,667,200	$83,500
15	CC	12976110	BASANTE ROBERTO	25-14	30	$2,994,171	$479,100	EPS044	30	$2,994,171	$374,300	CCF35	30	$2,994,171	$119,800	14-23	30	$2,994,171	$73,000	30	$2,994,171	$149,800
16	CC	12747479	BASTIDAS IVAN	25-14	30	$4,188,003	$712,100	EPS044	30	$4,188,003	$523,600	CCF35	30	$4,188,003	$167,600	14-23	30	$4,188,003	$102,100	30	$4,188,003	$209,500
17	CC	12997383	BASTIDAS RONAL	25-14	30	$4,786,153	$813,800	EPS005	30	$4,786,153	$598,300	CCF35	30	$4,786,153	$191,500	14-23	30	$4,786,153	$116,600	30	$4,786,153	$239,400
18	CC	12752379	BELALCAZAR FELIPE	230201	30	$3,531,343	$600,500	EPS044	30	$3,531,343	$441,500	CCF35	30	$3,531,343	$141,300	14-23	30	$3,531,343	$86,100	30	$3,531,343	$176,700
19	CC	36757394	BELALCAZAR SANDRA	25-14	30	$3,531,343	$600,500	EPS037	30	$3,531,343	$441,500	CCF35	30	$3,531,343	$141,300	14-23	30	$3,531,343	$86,100	30	$3,531,343	$176,700
20	CC	1081593249	BELTRAN MARCELA	25-14	1	$50,334	$8,100	EPS037	1	$50,334	$6,300	CCF35	1	$50,334	$0	14-23	1	$50,334	$0	1	$50,334	$0
21	CC	1081593249	BELTRAN MARCELA	25-14	29	$1,459,665	$233,600	EPS037	29	$1,459,665	$182,500	CCF35	29	$1,611,628	$64,500	14-23	29	$1,459,665	$35,600	29	$1,611,628	$80,700
22	CC	87473042	BENAVIDES ALEXANDER	230301	30	$1,509,998	$241,600	EPS044	30	$1,509,998	$188,800	CCF35	30	$1,667,200	$66,700	14-23	30	$1,509,998	$36,800	30	$1,667,200	$83,500
23	CC	36758488	BENAVIDES ALICIA	230201	30	$4,158,035	$706,900	EPS016	30	$4,158,035	$519,800	CCF35	30	$4,158,035	$166,400	14-23	30	$4,158,035	$101,300	30	$4,158,035	$208,000
24	CC	87062485	BENAVIDES ANDRES	25-14	30	$2,363,099	$378,100	EPS005	30	$2,363,099	$295,400	CCF35	30	$2,363,099	$94,600	14-23	30	$2,363,099	$57,600	30	$2,363,099	$118,200
25	CC	98145129	BENAVIDES MODESTO	25-14	30	$2,264,997	$362,400	EPS037	30	$2,264,997	$283,200	CCF35	30	$2,422,199	$96,900	14-23	30	$2,264,997	$55,200	30	$2,422,199	$121,200
26	CC	1088729489	BETANCOURTH DANILO	230301	30	$1,509,998	$241,600	EPS044	30	$1,509,998	$188,800	CCF35	30	$1,667,200	$66,700	14-23	30	$1,509,998	$36,800	30	$1,667,200	$83,500
27	CC	98146986	BOLANOS ALVARO	230301	30	$1,509,998	$241,600	EPS044	30	$1,509,998	$188,800	CCF35	30	$1,667,200	$66,700	14-23	30	$1,509,998	$36,800	30	$1,667,200	$83,500
28	CC	13067146	BOLANOS JAVIER	230301	30	$1,509,998	$241,600	EPS044	30	$1,509,998	$188,800	CCF35	30	$1,667,200	$66,700	14-23	30	$1,509,998	$36,800	30	$1,667,200	$83,500
29	CC	98340328	BOLANOS OSCAR	230301	30	$2,264,997	$362,400	EPS044	30	$2,264,997	$283,200	CCF35	30	$2,422,199	$96,900	14-23	30	$2,264,997	$55,200	30	$2,422,199	$121,200
30	CC	98334074	BOTINA JUAN	25-14	30	$2,264,997	$362,400	EPS005	30	$2,264,997	$283,200	CCF35	30	$2,422,199	$96,900	14-23	30	$2,264,997	$55,200	30	$2,422,199	$121,200
31	CC	76327263	BOTINA MIGUEL	25-14	30	$4,786,153	$813,800	EPS005	30	$4,786,153	$598,300	CCF35	30	$4,786,153	$191,500	14-23	30	$4,786,153	$116,600	30	$4,786,153	$239,400
32	CC	43535092	BRAVO LUCY	25-14	30	$4,816,204	$818,800	EPS044	30	$4,816,204	$602,100	CCF35	30	$4,816,204	$192,700	14-23	30	$4,816,204	$117,400	30	$4,816,204	$240,900
33	CC	12963008	CABRERA JAIRO	25-14	30	$2,994,171	$479,100	EPS037	30	$2,994,171	$374,300	CCF35	30	$2,994,171	$119,800	14-23	30	$2,994,171	$73,000	30	$2,994,171	$149,800
34	CC	87190679	CAICEDO MAXIMILIANO	231001	30	$1,509,998	$241,600	EPS044	30	$1,509,998	$188,800	CCF35	30	$1,667,200	$66,700	14-23	30	$1,509,998	$36,800	30	$1,667,200	$83,500
35	CC	1088591505	CANACUAN YESICA	25-14	30	$1,509,998	$241,600	EPS037	30	$1,509,998	$188,800	CCF35	30	$1,667,200	$66,700	14-23	30	$1,509,998	$36,800	30	$1,667,200	$83,500

2019/03/14 03:33 PM

aportes en línea

Resumen General de Pago

	EMPLEADO			PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
36	CC	59652220	CARANGUAY ANGELA	230201	30	$3,531,343	$600,500	EPS005	30	$3,531,343	$441,500	CCF35	30	$3,531,343	$141,300	14-23	30	$3,531,343	$86,100	30	$3,531,343	$176,700
37	CC	14608160	CASTILLO JOSE	230301	30	$1,509,998	$241,600	ESSC18	30	$1,509,998	$188,800	CCF35	30	$1,667,200	$66,700	14-23	30	$1,509,998	$36,800	30	$1,667,200	$83,500
38	CC	87301138	CHAVES JESUS	230301	30	$1,509,998	$241,600	EPS037	30	$1,509,998	$188,800	CCF35	30	$1,667,200	$66,700	14-23	30	$1,509,998	$36,800	30	$1,667,200	$83,500
39	CC	13071710	CHAVEZ ELKIN	25-14	30	$1,509,998	$241,600	EPS037	30	$1,509,998	$188,800	CCF35	30	$1,667,200	$66,700	14-23	30	$1,509,998	$36,800	30	$1,667,200	$83,500
40	CC	1113676196	CORDOBA DAVID	230301	30	$1,509,998	$241,600	EPS037	30	$1,509,998	$188,800	CCF35	30	$1,667,200	$66,700	14-23	30	$1,509,998	$36,800	30	$1,667,200	$83,500
41	CC	59662908	CORTES ROCIO	230301	30	$4,158,035	$706,900	EPS037	30	$4,158,035	$519,800	CCF35	30	$9,911,097	$396,500	14-23	30	$4,158,035	$101,300	30	$9,911,097	$495,700
42	CC	59123167	CRIOLLO DIANA	25-14	1	$138,602	$23,600	EPS016	1	$138,602	$17,400	CCF35	1	$0	$0	14-23	1	$138,602	$0	1	$0	$0
43	CC	59123167	CRIOLLO DIANA	25-14	29	$4,019,434	$683,400	EPS016	29	$4,019,434	$502,500	CCF35	29	$4,019,434	$160,800	14-23	29	$4,019,434	$98,000	29	$4,019,434	$201,000
44	CC	12751607	CRIOLLO GONZALO	230301	30	$1,509,998	$241,600	EPS016	30	$1,509,998	$188,800	CCF35	30	$1,667,200	$66,700	14-23	30	$1,509,998	$36,800	30	$1,667,200	$83,500
45	CC	98216007	CRIOLLO MAICOL	230301	30	$1,509,998	$241,600	EPS037	30	$1,509,998	$188,800	CCF35	30	$1,667,200	$66,700	14-23	30	$1,509,998	$36,800	30	$1,667,200	$83,500
46	CC	59311936	CUASPUD RUTH	230301	30	$1,509,998	$241,600	EPS005	30	$1,509,998	$188,800	CCF35	30	$1,667,200	$66,700	14-23	30	$1,509,998	$36,800	30	$1,667,200	$83,500
47	CC	1085295613	DELGADO ADRIANA	230201	30	$2,264,997	$362,400	EPS037	30	$2,264,997	$283,200	CCF35	30	$2,422,199	$96,900	14-23	30	$2,264,997	$55,200	30	$2,422,199	$121,200
48	CC	30710484	DELGADO ANA	25-14	30	$1,509,998	$241,600	EPS005	30	$1,509,998	$188,800	CCF35	30	$1,667,200	$66,700	14-23	30	$1,509,998	$36,800	30	$1,667,200	$83,500
49	CC	30725684	DIAZ NEIDA	25-14	30	$3,443,297	$585,600	EPS044	30	$3,443,297	$430,500	CCF35	30	$3,443,297	$137,800	14-23	30	$3,443,297	$83,900	30	$3,443,297	$172,200
50	CC	12986266	DIAZ ORLANDO	230301	7	$549,320	$87,900	EPS005	7	$549,320	$68,700	CCF35	7	$0	$0	14-23	7	$549,320	$0	7	$0	$0
51	CC	12986266	DIAZ ORLANDO	230301	23	$1,883,384	$301,400	EPS005	23	$1,883,384	$235,500	CCF35	23	$0	$0	14-23	23	$1,883,384	$0	23	$0	$0
52	CC	13062330	DUENAS JESUS	25-14	30	$1,509,998	$241,600	EPS044	30	$1,509,998	$188,800	CCF35	30	$1,667,200	$66,700	14-23	30	$1,509,998	$36,800	30	$1,667,200	$83,500
53	CC	87303056	DULCE ALBARO	25-14	30	$4,188,003	$712,100	EPS005	30	$4,188,003	$523,600	CCF35	30	$4,188,003	$167,600	14-23	30	$4,188,003	$21,900	30	$4,188,003	$209,500
54	CC	80421879	ENRIQUEZ JAIME	230301	30	$4,158,035	$706,900	EPS005	30	$4,158,035	$519,800	CCF35	30	$4,158,035	$166,400	14-23	30	$4,158,035	$101,300	30	$4,158,035	$208,000
55	CC	30729449	ERASO MARIA	230301	4	$372,267	$59,600	EPS005	4	$372,267	$46,600	CCF35	4	$0	$0	14-23	4	$372,267	$0	4	$0	$0
56	CC	30729449	ERASO MARIA	230301	26	$2,512,803	$402,100	EPS005	26	$2,512,803	$314,200	CCF35	26	$0	$0	14-23	26	$2,512,803	$0	26	$0	$0
57	CC	12746856	ERAZO EDUARDO	230201	30	$2,264,997	$362,400	EPS016	30	$2,264,997	$283,200	CCF35	30	$2,422,199	$96,900	14-23	30	$2,264,997	$55,200	30	$2,422,199	$121,200
58	CC	36952713	ERAZO YENI	230201	30	$1,509,998	$241,600	EPS044	30	$1,509,998	$188,800	CCF35	30	$1,667,200	$66,700	14-23	30	$1,509,998	$36,800	30	$1,667,200	$83,500
59	CC	1088728394	ERAZO YULY	25-14	30	$1,509,998	$241,600	EPS005	30	$1,509,998	$188,800	CCF35	30	$1,667,200	$66,700	14-23	30	$1,509,998	$36,800	30	$1,667,200	$83,500
60	CC	91080880	FRANCO JOSE	25-14	30	$4,158,035	$706,900	EPS037	30	$4,158,035	$519,800	CCF35	30	$4,158,035	$166,400	14-23	30	$4,158,035	$101,300	30	$4,158,035	$208,000
61	CC	30739103	GAMEZ ADRIANA	230301	30	$1,509,998	$241,600	EPS016	30	$1,509,998	$188,800	CCF35	30	$1,667,200	$66,700	14-23	30	$1,509,998	$36,800	30	$1,667,200	$83,500
62	CC	87247710	GARCIA VICTOR	25-14	30	$1,509,998	$241,600	EPS005	30	$1,509,998	$188,800	CCF35	30	$1,667,200	$66,700	14-23	30	$1,509,998	$36,800	30	$1,667,200	$83,500
63	CC	27286184	GOMEZ ESPERANZA	230201	30	$1,814,722	$290,400	EPS044	30	$1,814,722	$226,900	CCF35	30	$1,814,722	$72,600	14-23	30	$1,814,722	$44,300	30	$1,814,722	$90,800
64	CC	1085263736	GOMEZ MONICA	230301	30	$2,534,506	$405,600	EPS005	30	$2,534,506	$316,900	CCF35	30	$2,534,506	$101,400	14-23	30	$2,534,506	$61,800	30	$2,534,506	$126,800
65	CC	87028339	GOMEZ RENET	230301	30	$1,509,998	$241,600	EPS044	30	$1,509,998	$188,800	CCF35	30	$1,667,200	$66,700	14-23	30	$1,509,998	$36,800	30	$1,667,200	$83,500
66	CC	37087903	GONZALES LUCENY	25-14	30	$1,750,444	$280,100	EPS044	30	$1,750,444	$218,900	CCF35	30	$1,750,444	$70,100	14-23	30	$1,750,444	$42,700	30	$1,750,444	$87,700
67	CC	79664217	GONZALEZ OSCAR	230201	30	$2,847,492	$455,600	EPS044	30	$2,847,492	$356,000	CCF35	30	$2,847,492	$113,900	14-23	30	$2,847,492	$69,400	30	$2,847,492	$142,500
68	CC	1086017122	GUERRERO ERIKA	230201	30	$1,509,998	$241,600	EPS005	30	$1,509,998	$188,800	CCF35	30	$1,667,200	$66,700	14-23	30	$1,509,998	$36,800	30	$1,667,200	$83,500
69	CC	12746487	GUERRON JUAN	230301	30	$4,042,131	$687,400	EPS044	30	$4,042,131	$505,300	CCF35	30	$4,042,131	$161,700	14-23	30	$4,042,131	$98,500	30	$4,042,131	$202,200
70	CC	59794990	GUEVARA DORA	25-14	30	$4,188,003	$712,100	EPS005	30	$4,188,003	$523,600	CCF35	30	$4,188,003	$167,600	14-23	30	$4,188,003	$102,100	30	$4,188,003	$209,500
71	CC	13070862	GUZMAN MIGUEL	230201	30	$1,509,998	$241,600	EPS044	30	$1,509,998	$188,800	CCF35	30	$1,667,200	$66,700	14-23	30	$1,509,998	$36,800	30	$1,667,200	$83,500
72	CC	12986416	HIDALGO NESTOR	25-14	30	$3,531,343	$600,500	EPS044	30	$3,531,343	$441,500	CCF35	30	$3,531,343	$141,300	14-23	30	$3,531,343	$86,100	30	$3,531,343	$176,700
73	CC	1089799223	HUILA DIEGO	25-14	30	$1,509,998	$241,600	EPS037	30	$1,509,998	$188,800	CCF35	30	$1,667,200	$66,700	14-23	30	$1,509,998	$36,800	30	$1,667,200	$83,500
74	CC	1085282456	IBARRA NATALIA	230301	21	$1,056,999	$169,200	EPS037	21	$1,056,999	$132,200	CCF35	21	$1,056,999	$0	14-23	21	$1,056,999	$0	21	$1,056,999	$0
75	CC	1085282456	IBARRA NATALIA	230301	9	$453,000	$72,500	EPS037	9	$453,000	$56,700	CCF35	9	$500,160	$20,100	14-23	9	$453,000	$11,100	9	$500,160	$25,200
76	CC	98355309	JANAMEJOY JOSE	230301	30	$1,509,998	$241,600	EPS037	30	$1,509,998	$188,800	CCF35	30	$1,667,200	$66,700	14-23	30	$1,509,998	$36,800	30	$1,667,200	$83,500
77	CC	36954427	JOSA LUZ	25-14	30	$1,509,998	$241,600	EPS016	30	$1,509,998	$188,800	CCF35	30	$1,667,200	$66,700	14-23	30	$1,509,998	$36,800	30	$1,667,200	$83,500
78	CC	36750491	JUASPUEZAN NANCY	25-14	30	$1,509,998	$241,600	EPS005	30	$1,509,998	$188,800	CCF35	30	$1,667,200	$66,700	14-23	30	$1,509,998	$36,800	30	$1,667,200	$83,500
79	CC	98350654	LANDAZURI JUAN	230301	16	$570,444	$91,300	EPS037	16	$570,444	$71,400	CCF35	16	$0	$0	14-23	16	$570,444	$0	16	$0	$0
80	CC	98350654	LANDAZURI JUAN	230301	14	$704,666	$112,800	EPS037	14	$704,666	$88,100	CCF35	14	$778,028	$31,200	14-23	14	$704,666	$17,200	14	$778,028	$39,000
81	CC	13065169	LEON JESUS	25-14	30	$3,531,343	$600,500	EPS037	30	$3,531,343	$441,500	CCF35	30	$3,531,343	$141,300	14-23	30	$3,531,343	$86,100	30	$3,531,343	$176,700
82	CC	19698428	LOPEZ CARLOS	230301	30	$1,509,998	$241,600	EPS037	30	$1,509,998	$188,800	CCF35	30	$1,667,200	$66,700	14-23	30	$1,509,998	$36,800	30	$1,667,200	$83,500
83	CC	87531421	LOPEZ FRANCO	230301	30	$1,509,998	$241,600	EPS037	30	$1,509,998	$188,800	CCF35	30	$1,667,200	$66,700	14-23	30	$1,509,998	$36,800	30	$1,667,200	$83,500
84	CC	87472565	LOPEZ JESUS	230301	30	$1,509,998	$241,600	EPS037	30	$1,509,998	$188,800	CCF35	30	$1,667,200	$66,700	14-23	30	$1,509,998	$36,800	30	$1,667,200	$83,500
85	CC	12748724	MEDINA ADRIAN	25-14	19	$2,236,518	$380,300	EPS044	19	$2,236,518	$279,600	CCF35	19	$2,236,518	$0	14-23	19	$2,236,518	$0	19	$2,236,518	$0

aportes en línea

Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
86	CC	12748724	MEDINA ADRIAN	25-14	11	$1,294,826	$220,200	EPS044	11	$1,294,826	$161,900	CCF35	11	$1,294,826	$51,800	14-23	11	$1,294,826	$31,600	11	$1,294,826	$64,800
87	CC	5211936	MELO GERMAN	231001	30	$1,509,998	$241,600	EPS016	30	$1,509,998	$188,800	CCF35	30	$1,667,200	$66,700	14-23	30	$1,509,998	$36,800	30	$1,667,200	$83,500
88	CC	98380549	MELO LUIS	25-14	30	$4,158,035	$706,900	EPS005	30	$4,158,035	$519,800	CCF35	30	$4,158,035	$166,400	14-23	30	$4,158,035	$101,300	30	$4,158,035	$208,000
89	CC	1088734236	MELO SANDRA	230201	30	$1,509,998	$241,600	EPS044	30	$1,509,998	$188,800	CCF35	30	$1,667,200	$66,700	14-23	30	$1,509,998	$36,800	30	$1,667,200	$83,500
90	CC	98355190	MENESES CLAUDIO	230301	30	$1,509,998	$241,600	EPS037	30	$1,509,998	$188,800	CCF35	30	$1,667,200	$66,700	14-23	30	$1,509,998	$36,800	30	$1,667,200	$83,500
91	CC	27297833	MENESES VIRGINIA	25-14	30	$1,509,998	$241,600	EPS044	30	$1,509,998	$188,800	CCF35	30	$1,667,200	$66,700	14-23	30	$1,509,998	$36,800	30	$1,667,200	$83,500
92	CC	59802521	MONTENEGRO DIANA	230301	30	$3,531,343	$600,500	EPS005	30	$3,531,343	$441,500	CCF35	30	$3,531,343	$141,300	14-23	30	$3,531,343	$86,100	30	$3,531,343	$176,700
93	CC	98399468	MONTEZUMA OSCAR	230301	30	$1,509,998	$241,600	EPS005	30	$1,509,998	$188,800	CCF35	30	$1,667,200	$66,700	14-23	30	$1,509,998	$36,800	30	$1,667,200	$83,500
94	CC	1086696479	MORA EDWIN	230301	30	$2,264,997	$362,400	EPS037	30	$2,264,997	$283,200	CCF35	30	$2,422,199	$96,900	14-23	30	$2,264,997	$55,200	30	$2,422,199	$121,200
95	CC	1083882705	MORA YUDI	230301	30	$1,509,998	$241,600	EPS044	30	$1,509,998	$188,800	CCF35	30	$1,667,200	$66,700	14-23	30	$1,509,998	$36,800	30	$1,667,200	$83,500
96	CC	13061809	MORILLO RODRIGO	25-14	30	$1,509,998	$241,600	EPS044	30	$1,509,998	$188,800	CCF35	30	$1,667,200	$66,700	14-23	30	$1,509,998	$36,800	30	$1,667,200	$83,500
97	CC	59314671	MUNOZ NATALIA	230301	30	$4,158,035	$706,900	EPS005	30	$4,158,035	$519,800	CCF35	30	$4,158,035	$166,400	14-23	30	$4,158,035	$21,800	30	$4,158,035	$208,000
98	CC	27302496	MUNOZ SONIA	25-14	30	$1,509,998	$241,600	EPS037	30	$1,509,998	$188,800	CCF35	30	$1,667,200	$66,700	14-23	30	$1,509,998	$36,800	30	$1,667,200	$83,500
99	CC	36951909	NARVAEZ VIVIAN	230301	30	$2,994,171	$479,100	EPS037	30	$2,994,171	$374,300	CCF35	30	$2,994,171	$119,800	14-23	30	$2,994,171	$73,000	30	$2,994,171	$149,800
100	CC	36752989	NARVAEZ XIMENA	25-14	30	$4,158,035	$706,900	EPS005	30	$4,158,035	$519,800	CCF35	30	$4,158,035	$166,400	14-23	30	$4,158,035	$101,300	30	$4,158,035	$208,000
101	CC	98343671	OBANDO WILSON	230301	30	$1,509,998	$241,600	CCFC27	30	$1,509,998	$188,800	CCF35	30	$1,667,200	$66,700	14-23	30	$1,509,998	$36,800	30	$1,667,200	$83,500
102	CC	1087702825	ORTIZ EDUARD	230301	30	$1,509,998	$241,600	EPS037	30	$1,509,998	$188,800	CCF35	30	$1,667,200	$66,700	14-23	30	$1,509,998	$36,800	30	$1,667,200	$83,500
103	CC	12908109	PARRA JORGE	25-14	30	$1,509,998	$241,600	EPS044	30	$1,509,998	$188,800	CCF35	30	$1,667,200	$66,700	14-23	30	$1,509,998	$36,800	30	$1,667,200	$83,500
104	CC	37745807	PASCUAZA BARBARA	25-14	30	$3,531,343	$600,500	EPS005	30	$3,531,343	$441,500	CCF35	30	$3,531,343	$141,300	14-23	30	$3,531,343	$18,500	30	$3,531,343	$176,700
105	CC	1085547005	PIEDRAHITA FREDY	230301	30	$1,509,998	$241,600	EPS037	30	$1,509,998	$188,800	CCF35	30	$1,667,200	$66,700	14-23	30	$1,509,998	$36,800	30	$1,667,200	$83,500
106	CC	5204092	PORTILLO EDWIN	25-14	30	$1,509,998	$241,600	EPS037	30	$1,509,998	$188,800	CCF35	30	$1,667,200	$66,700	14-23	30	$1,509,998	$36,800	30	$1,667,200	$83,500
107	CC	59395403	PORTILLO SONIA	230301	30	$1,509,998	$241,600	EPS044	30	$1,509,998	$188,800	CCF35	30	$1,667,200	$66,700	14-23	30	$1,509,998	$36,800	30	$1,667,200	$83,500
108	CC	12918007	QUINONES FRANCO	25-14	30	$1,509,998	$241,600	EPS044	30	$1,509,998	$188,800	CCF35	30	$1,667,200	$66,700	14-23	30	$1,509,998	$36,800	30	$1,667,200	$83,500
109	CC	87434045	QUINONES MANUEL	25-14	30	$1,509,998	$241,600	EPS037	30	$1,509,998	$188,800	CCF35	30	$1,667,200	$66,700	14-23	30	$1,509,998	$36,800	30	$1,667,200	$83,500
110	CC	12916774	QUINONES YEFRE	25-14	30	$4,158,035	$706,900	EPS044	30	$4,158,035	$519,800	CCF35	30	$4,158,035	$166,400	14-23	30	$4,158,035	$101,300	30	$4,158,035	$208,000
111	CC	59825338	QUINONEZ CARMEN	25-14	30	$6,461,307	$1,098,700	EPS005	30	$6,461,307	$807,700	CCF35	30	$6,461,307	$258,500	14-23	30	$6,461,307	$157,400	30	$6,461,307	$323,200
112	CC	30738607	RAMOS SANDRA	230201	30	$4,158,035	$706,900	EPS037	30	$4,158,035	$519,800	CCF35	30	$4,158,035	$166,400	14-23	30	$4,158,035	$101,300	30	$4,158,035	$208,000
113	CC	98393487	REALPE NELSON	25-14	30	$1,509,998	$241,600	EPS016	30	$1,509,998	$188,800	CCF35	30	$1,667,200	$66,700	14-23	30	$1,509,998	$36,800	30	$1,667,200	$83,500
114	CC	12747708	REVELO HENRY	25-14	21	$2,095,920	$335,400	EPS037	21	$2,095,920	$262,000	CCF35	21	$2,095,920	$0	14-23	21	$2,095,920	$0	21	$2,095,920	$0
115	CC	12747708	REVELO HENRY	25-14	9	$898,252	$143,800	EPS037	9	$898,252	$112,300	CCF35	9	$898,252	$36,000	14-23	9	$898,252	$21,900	9	$898,252	$45,000
116	CC	98399037	REVELO RICARDO	230301	30	$1,509,998	$241,600	EPS016	30	$1,509,998	$188,800	CCF35	30	$1,667,200	$66,700	14-23	30	$1,509,998	$36,800	30	$1,667,200	$83,500
117	CC	59672286	RIVERA CLAUDIA	25-14	30	$4,158,035	$706,900	EPS044	30	$4,158,035	$519,800	CCF35	30	$9,763,101	$390,600	14-23	30	$4,158,035	$101,300	30	$9,763,101	$488,200
118	CC	87301825	RIVERA OSCAR	25-14	30	$1,509,998	$241,600	EPS037	30	$1,509,998	$188,800	CCF35	30	$1,667,200	$66,700	14-23	30	$1,509,998	$36,800	30	$1,667,200	$83,500
119	CC	30738106	RODRIGUEZ SILVIA	230301	30	$4,188,003	$712,100	EPS016	30	$4,188,003	$523,600	CCF35	30	$4,188,003	$167,600	14-23	30	$4,188,003	$102,100	30	$4,188,003	$209,500
120	CC	31155751	RODRIGUEZ TEODULIA	25-14	30	$4,158,035	$706,900	EPS005	30	$4,158,035	$519,800	CCF35	30	$4,158,035	$166,400	14-23	30	$4,158,035	$101,300	30	$4,158,035	$208,000
121	CC	6387163	ROSERO MIGUEL	230301	30	$1,509,998	$241,600	EPS044	30	$1,509,998	$188,800	CCF35	30	$1,667,200	$66,700	14-23	30	$1,509,998	$36,800	30	$1,667,200	$83,500
122	CC	27436482	SAMUDIO ADRIANA	230301	30	$3,531,343	$600,500	EPS005	30	$3,531,343	$441,500	CCF35	30	$3,531,343	$141,300	14-23	30	$3,531,343	$86,100	30	$3,531,343	$176,700
123	CC	98333716	SOSAPANTA LUIS	230301	30	$1,509,998	$241,600	EPS044	30	$1,509,998	$188,800	CCF35	30	$1,667,200	$66,700	14-23	30	$1,509,998	$36,800	30	$1,667,200	$83,500
124	CC	87511324	SOTO JAIME	25-14	30	$1,509,998	$241,600	EPS005	30	$1,509,998	$188,800	CCF35	30	$1,667,200	$66,700	14-23	30	$1,509,998	$36,800	30	$1,667,200	$83,500
125	CC	1130607062	SUAREZ ANDRES	230201	30	$3,531,343	$600,500	EPS016	30	$3,531,343	$441,500	CCF35	30	$3,531,343	$141,300	14-23	30	$3,531,343	$86,100	30	$3,531,343	$176,700
126	CC	12753580	TELLEZ JULIAN	25-14	6	$831,607	$141,500	EPS016	6	$831,607	$104,000	CCF35	6	$0	$0	14-23	6	$831,607	$0	6	$0	$0
127	CC	12753580	TELLEZ JULIAN	25-14	24	$3,326,428	$565,700	EPS016	24	$3,326,428	$415,900	CCF35	24	$3,326,428	$133,100	14-23	24	$3,326,428	$81,100	24	$3,326,428	$166,400
128	CC	36754112	TOBAR OMAIRA	230301	30	$1,509,998	$241,600	EPS005	30	$1,509,998	$188,800	CCF35	30	$1,667,200	$66,700	14-23	30	$1,509,998	$36,800	30	$1,667,200	$83,500
129	CC	59816449	TREJO SADITH	25-14	30	$3,531,343	$600,500	EPS005	30	$3,531,343	$441,500	CCF35	30	$3,531,343	$141,300	14-23	30	$3,531,343	$86,100	30	$3,531,343	$176,700
130	CC	27281358	TULCAN MARILUZ	230301	30	$1,509,998	$241,600	EPS005	30	$1,509,998	$188,800	CCF35	30	$1,667,200	$66,700	14-23	30	$1,509,998	$36,800	30	$1,667,200	$83,500
131	CC	36862010	TULCAN VIKY	230301	30	$2,264,997	$362,400	EPS005	30	$2,264,997	$283,200	CCF35	30	$2,422,199	$96,900	14-23	30	$2,264,997	$55,200	30	$2,422,199	$121,200
132	CC	27123841	TUMBAQUI LUZ	230301	30	$4,188,003	$712,100	EPS037	30	$4,188,003	$523,600	CCF35	30	$4,188,003	$167,600	14-23	30	$4,188,003	$102,100	30	$4,188,003	$209,500
133	CC	12645723	URBANO FRANCO	230301	30	$1,509,998	$241,600	EPS016	30	$1,509,998	$188,800	CCF35	30	$1,667,200	$66,700	14-23	30	$1,509,998	$36,800	30	$1,667,200	$83,500
134	CC	1089001012	VALENTIERRA LUIS	25-14	30	$1,509,998	$241,600	EPS037	30	$1,509,998	$188,800	CCF35	30	$1,667,200	$66,700	14-23	30	$1,509,998	$36,800	30	$1,667,200	$83,500
135	CC	1089030553	VALLEJOS GLADIS	230301	30	$1,509,998	$241,600	EPS044	30	$1,509,998	$188,800	CCF35	30	$1,667,200	$66,700	14-23	30	$1,509,998	$36,800	30	$1,667,200	$83,500

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Resumen General de Pago

No.	EMPLEADO			PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
136	CC	30338604	VELA CLAUDIA	25-14	30	$4,158,035	$706,900	EPS044	30	$4,158,035	$519,800	CCF35	30	$4,158,035	$166,400	14-23	30	$4,158,035	$101,300	30	$4,158,035	$208,000
137	CC	36998569	VELASCO MARTHA	25-14	3	$248,779	$42,500	EPS037	3	$248,779	$31,100	CCF35	3	$0	$0	14-23	3	$248,779	$0	3	$0	$0
138	CC	36998569	VELASCO MARTHA	25-14	27	$4,478,031	$761,300	EPS037	27	$4,478,031	$559,800	CCF35	27	$4,478,031	$179,200	14-23	27	$4,478,031	$109,100	27	$4,478,031	$224,000
139	CC	87572260	VILLOTA OVIDIO	25-14	30	$2,109,253	$337,500	EPS005	30	$2,109,253	$263,700	CCF35	30	$2,109,253	$84,400	14-23	30	$2,109,253	$51,400	30	$2,109,253	$105,500
140	CC	98349180	YELA DEYBY	230301	30	$2,264,997	$362,400	EPS037	30	$2,264,997	$283,200	CCF35	30	$2,422,199	$96,900	14-23	30	$2,264,997	$55,200	30	$2,422,199	$121,200
141	CC	30717379	YEPEZ MERCEDES	25-14	30	$4,816,204	$818,800	EPS005	30	$4,816,204	$602,100	CCF35	30	$4,816,204	$192,700	14-23	30	$4,816,204	$117,400	30	$4,816,204	$240,900
Ciudad: SAN PABLO Depto: NARIÑO (1 Afiliados)						$2,264,997	$362,400			$2,264,997	$283,200			$2,422,199	$96,900			$2,264,997	$55,200		$2,422,199	$121,200
142	CC	98323546	BOLANOS JOHN	230301	30	$2,264,997	$362,400	ESSC18	30	$2,264,997	$283,200	CCF35	30	$2,422,199	$96,900	14-23	30	$2,264,997	$55,200	30	$2,422,199	$121,200
Total	**Afiliados(131)**					$330,350,035	$54,629,400			$330,350,035	$41,301,800			$345,665,179	$13,613,100			$330,350,035	$7,509,400		$345,665,180	$17,026,600

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Resumen General de Pago

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 891280001	0	INSTITUTO DEPARTAMENTAL DE SALUD DE NARINO	B - MENOS DE 200 COTIZANTES	005 SALUD PUBLICA	CLLE 14 No. 28-20 PLAZOLETA BOMBONA	PASTO-NARIÑO	7235317	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2019-02	2019-03	419540825	8489566218	E	2019/03/04	2019/03/01	BANCO DE OCCIDENTE	0	$134,080,300

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				131	$54,629,400	$0	$0	$54,629,400
COLFONDOS	231001	800,227,940	6	2	$483,200	$0	$0	$483,200
COLPENSIONES	25-14	900,336,004	7	57	$27,361,700	$0	$0	$27,361,700
PORVENIR	230301	800,224,808	8	56	$19,821,100	$0	$0	$19,821,100
PROTECCION	230201	800,229,739	0	16	$6,963,400	$0	$0	$6,963,400
ARL (ADMINISTRADORAS: 1)				131	$7,509,400	$0	$0	$7,509,400
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	131	$7,509,400	$0	$0	$7,509,400
CCF (ADMINISTRADORAS: 1)				131	$13,613,100	$0	$0	$13,613,100
COMFAMILIAR NARIÑO	CCF35	891,280,008	1	131	$13,613,100	$0	$0	$13,613,100
EPS (ADMINISTRADORAS: 7)				131	$41,301,800	$0	$0	$41,301,800
COMFAMILIAR NARIÑO	CCFC27	891,280,008	1	1	$188,800	$0	$0	$188,800
COOMEVA	EPS016	805,000,427	1	13	$4,129,500	$0	$0	$4,129,500
EMSSANAR	ESSC18	814,000,337	1	2	$472,000	$0	$0	$472,000
MEDIMAS EPS	EPS044	901,097,473	5	39	$11,927,000	$0	$0	$11,927,000
NUEVA E.P.S.	EPS037	900,156,264	2	37	$10,197,900	$0	$0	$10,197,900
SALUDVIDA	EPS033	830,074,184	5	1	$188,800	$0	$0	$188,800
SANITAS	EPS005	800,251,440	6	38	$14,197,800	$0	$0	$14,197,800
ICBF (ADMINISTRADORAS: 1)				131	$10,215,300	$0	$0	$10,215,300
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	131	$10,215,300	$0	$0	$10,215,300
SENA (ADMINISTRADORAS: 1)				131	$6,811,300	$0	$0	$6,811,300
SENA	PASENA	899,999,034	1	131	$6,811,300	$0	$0	$6,811,300
TOTAL				131	$134,080,300	$0	$0	$134,080,300

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