# PLANILLA DE AUTOLIQUIDACIÓN DE APORTES
# PLANILLA NRO. 27129130
# REFERENCIA DE PAGO (PIN):
# Fecha Pago Planilla: 2023-07-24

PAGADA

| DATOS DEL APORTANTE | | | | | |
|---|---|---|---|---|---|
| RAZÓN SOCIAL | GAS UNION DE COLOMBIA ESP SAS | TIPO DE PERSONA | Jurídica | TIPO DE DOCUMENTO | NIT |
| Nro. DE IDENTIFICACIÓN | 900586170 | D.V. | 3 | TIPO DE APORTANTE | B menor a 200 empleados |
| DIRECCIÓN DE CORRESPONDENCIA | CRA 5 NUMERO 41 16 | DEPARTAMENTO | TOLIMA | MUNICIPIO | IBAGUE |
| ACTIVIDAD ECONÓMICA | 4661 | CORREO ELECTRÓNICO | ADMINISTRATIVA@GASUNIONSAS.COM | TELÉFONO | 2623182 |
| FAX | 2623182 | SUCURSAL | 0 | NOMBRE SUCURSAL | 0 |
| TIPO DE ENTIDAD | Privada | ARL | ARL SURA | Tipo de aportante | Empleador |

| REPRESENTANTE LEGAL | | | | | |
|---|---|---|---|---|---|
| Nro. DE IDENTIFICACIÓN | 28537923 | PRIMER APELLIDO | TORRES | SEGUNDO APELLIDO | LOZANO |
| PRIMER NOMBRE | GEORGIA | SEGUNDO NOMBRE | DUBY | | |

| PERÍODO COTIZACIÓN PENSIÓN | | PERÍODO COTIZACIÓN SALUD | | FORMA DE PRESENTACIÓN |
|---|---|---|---|---|
| Año: 2023 | Mes: 07 | Año: 2023 | Mes: 08 | Único |
| Nro. DE TRABAJADORES | | Vlr. TOTAL NÓMINA | | Nro. DE RADICACIÓN |
| 15 | | $21.038.667 | | 27129130 |

| IDENTIFICACIÓN DEL AFILIADO | | | | | | | | | | Salario |
|---|---|---|---|---|---|---|---|---|---|---|
| Identificación | Tipo Vinculación | Subtipo Cot | Ext no obl | Colombiano ext | Dpto | Mun | Actividad Eco | Tipo de Salario | Nombres | Salario Básico |
| CC-14325102 | 01 | No | No | No | 73 | 1 | 4492301 | Fijo | CASTAÑEDA BARRAGAN HECTOR ALIRIO | $1.160.000 |
| CC-65736135 | 01 | No | No | No | 73 | 1 | 1466101 | Fijo | CLAVIJO ROA BERTHA ROCIO | $1.160.000 |
| CC-5823140 | 01 | No | No | No | 73 | 1 | 1466101 | Fijo | CLEVES CABRERA ALVARO | $3.000.000 |
| CC-1109415393 | 01 | No | No | No | 73 | 1 | 5521001 | Fijo | ENCISO MONTOYA JUAN CAMILO | $1.160.000 |
| CC-1110445909 | 01 | No | No | No | 73 | 1 | 5521001 | Fijo | GUTIERREZ ACOSTA EDER MAURICIO | $1.160.000 |
| CC-14236109 | 01 | No | No | No | 73 | 1 | 5521001 | Fijo | LOZANO ROMERO GUSTAVO | $1.160.000 |
| CC-1110509055 | 01 | No | No | No | 73 | 1 | 1466101 | Fijo | MUÑOZ LOZANO DIANA MARITSEL | $1.160.000 |
| CC-5828867 | 01 | No | No | No | 73 | 1 | 5521001 | Fijo | OLAYA FUENTES LUIS JOHAN | $1.160.000 |
| CC-14295952 | 01 | No | No | No | 73 | 1 | 5521001 | Fijo | OLAYA FUENTES RAFAEL MAURICIO | $1.160.000 |
| CC-38360694 | 01 | No | No | No | 73 | 1 | 1466101 | Fijo | PULIDO MOSCOSO NINI JOHANNA | $1.800.000 |
| CC-93085628 | 01 | No | No | No | 73 | 1 | 5521001 | Fijo | QUIJANO LOZANO LUIS CARLOS | $1.160.000 |
| CC-11685776 | 01 | No | No | No | 73 | 1 | 4492301 | Fijo | TORRES LOZANO CARLOS MANUEL | $1.160.000 |
| CC-28537923 | 01 | No | No | No | 73 | 1 | 1466101 | Fijo | TORRES LOZANO GEORGIA DUBY | $2.200.000 |
| CC-24334642 | 01 | No | No | No | 73 | 1 | 1466101 | Fijo | TORRES LOZANO GLORIA MILENA | $2.400.000 |
| CC-1110547400 | 01 | No | No | No | 73 | 1 | 1466101 | Fijo | TORRES LOZANO TATIANA ALEJANDRA | $1.160.000 |

| NOVEDADES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Identificación | ING | Fecha Ing | RET | Fecha Ret | TDE | TAE | TDP | TAP | VSP | Fecha Nov Vsp | VTE | VST | SLN | Fecha Sln Inicio | Fecha Sln Fin | IGE | Fecha Ige Inicio | Fecha Ige Fin | LMA | Fecha Lma Inicio | Fecha Lma Fin | VAC | Fecha Vac Inicio | Fecha Vac Fin | AVP | VCT | Fecha Vct Inicio | Fecha Vct Fin | IRL | Fecha Irp Inicio | Fecha Irp Fin |
| CC - 14325102 | | | X | 2023-07-01 | | | | | | | | | | | | | | | | | | | | | | | | | 0 | | |
| CC - 65736135 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 0 | | |
| CC - 5823140 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 0 | | |
| CC - 1109415393 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 0 | | |
| CC - 1110445909 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 0 | | |
| CC - 14236109 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 0 | | |
| CC - 1110509055 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 0 | | |
| CC - 5828867 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 0 | | |
| CC - 14295952 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 0 | | |
| CC - 38360694 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 0 | | |
| CC - 93085628 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 0 | | |
| CC - 11685776 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 0 | | |
| CC - 28537923 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 0 | | |
| CC - 24334642 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 0 | | |

| NOVEDADES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Identificación | ING | Fecha Ing | RET | Fecha Ret | TDE | TAE | TDP | TAP | VSP | Fecha Nov Vsp | VTE | VST | SLN | Fecha Sln Inicio | Fecha Sln Fin | IGE | Fecha Ige Inicio | Fecha Ige Fin | LMA | Fecha Lma Inicio | Fecha Lma Fin | VAC | Fecha Vac Inicio | Fecha Vac Fin | AVP | VCT | Fecha Vct Inicio | Fecha Vct Fin | IRL | Fecha Irp Inicio | Fecha Irp Fin |
| CC - 1110547400 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 0 | | |

| SISTEMA GENERAL DE PENSIONES | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Identificación | AFP | Dias Cotizados | IBC pensión | Tarifa | Cot Obl | Cot Vol Afil | Cot Vol Aport | Total Cot | Fondo Sol | Fondo Subsistencia | Vlr no ret |
| CC - 14325102 | COLPENSIONES | 1 | $38.667 | 0.1600000 | $6.200 | $0 | $0 | $6.200 | $0 | $0 | $0 |
| CC - 65736135 | COLPENSIONES | 30 | $1.160.000 | 0.1600000 | $185.600 | $0 | $0 | $185.600 | $0 | $0 | $0 |
| CC - 5823140 | PORVENIR | 30 | $3.000.000 | 0.1600000 | $480.000 | $0 | $0 | $480.000 | $0 | $0 | $0 |
| CC - 1109415393 | PROTECCION | 30 | $1.160.000 | 0.1600000 | $185.600 | $0 | $0 | $185.600 | $0 | $0 | $0 |
| CC - 1110445909 | PORVENIR | 30 | $1.160.000 | 0.1600000 | $185.600 | $0 | $0 | $185.600 | $0 | $0 | $0 |
| CC - 14236109 | COLFONDOS | 30 | $1.160.000 | 0.1600000 | $185.600 | $0 | $0 | $185.600 | $0 | $0 | $0 |
| CC - 1110509055 | PROTECCION | 30 | $1.160.000 | 0.1600000 | $185.600 | $0 | $0 | $185.600 | $0 | $0 | $0 |
| CC - 5828867 | PROTECCION | 30 | $1.160.000 | 0.1600000 | $185.600 | $0 | $0 | $185.600 | $0 | $0 | $0 |
| CC - 14295952 | PROTECCION | 30 | $1.160.000 | 0.1600000 | $185.600 | $0 | $0 | $185.600 | $0 | $0 | $0 |
| CC - 38360694 | PORVENIR | 30 | $1.800.000 | 0.1600000 | $288.000 | $0 | $0 | $288.000 | $0 | $0 | $0 |
| CC - 93085628 | COLPENSIONES | 30 | $1.160.000 | 0.1600000 | $185.600 | $0 | $0 | $185.600 | $0 | $0 | $0 |
| CC - 11685776 | COLFONDOS | 30 | $1.160.000 | 0.1600000 | $185.600 | $0 | $0 | $185.600 | $0 | $0 | $0 |
| CC - 28537923 | PROTECCION | 30 | $2.200.000 | 0.1600000 | $352.000 | $0 | $0 | $352.000 | $0 | $0 | $0 |
| CC - 24334642 | PORVENIR | 30 | $2.400.000 | 0.1600000 | $384.000 | $0 | $0 | $384.000 | $0 | $0 | $0 |
| CC - 1110547400 | PROTECCION | 30 | $1.160.000 | 0.1600000 | $185.600 | $0 | $0 | $185.600 | $0 | $0 | $0 |

| SISTEMA GENERAL DE SALUD | | | | | | | | | | | SISTEMA GENERAL DE RIESGOS PROFESIONALES | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Identificación | EPS | Dias Cot | IBC salud | Tarifa | Cot Obl | UPC Adic | Núm Aut EG | Valor EG | Núm Aut Lic | Valor Lic | Dias Cot | IBC Riesgos | Cód CT | Tarifa | Cot Obl |
| CC - 14325102 | SANITAS | 1 | $38.667 | 0.0400000 | $1.600 | $0 | 0 | $0 | 0 | $0 | 1 | $38.667 | 90005861 7 | 0.0435000 | $1.700 |
| CC - 65736135 | SANITAS | 30 | $1.160.000 | 0.0400000 | $46.400 | $0 | 0 | $0 | 0 | $0 | 30 | $1.160.000 | 1 | 0.0052200 | $6.100 |
| CC - 5823140 | SALUD TOTAL | 30 | $3.000.000 | 0.0400000 | $120.000 | $0 | 0 | $0 | 0 | $0 | 30 | $3.000.000 | 1 | 0.0052200 | $15.700 |

| SISTEMA GENERAL DE SALUD | | | | | | | | | | | SISTEMA GENERAL DE RIESGOS PROFESIONALES | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Identificación | EPS | Dias Cot | IBC salud | Tarifa | Cot Obl | UPC Adic | Núm Aut EG | Valor EG | Núm Aut Lic | Valor Lic | Dias Cot | IBC Riesgos | Cód CT | Tarifa | Cot Obl |
| CC - 1109415393 | NUEVA E.P.S. S.A. | 30 | $1.160.000 | 0.0400000 | $46.400 | $0 | 0 | $0 | 0 | $0 | 30 | $1.160.000 | 90058617 0 | 0.0696000 | $80.800 |
| CC - 1110445909 | SANITAS | 30 | $1.160.000 | 0.0400000 | $46.400 | $0 | 0 | $0 | 0 | $0 | 30 | $1.160.000 | 4 | 0.0435000 | $50.500 |
| CC - 14236109 | NUEVA E.P.S. S.A. | 30 | $1.160.000 | 0.0400000 | $46.400 | $0 | 0 | $0 | 0 | $0 | 30 | $1.160.000 | 900586 | 0.0696000 | $80.800 |
| CC - 1110509055 | SANITAS | 30 | $1.160.000 | 0.0400000 | $46.400 | $0 | 0 | $0 | 0 | $0 | 30 | $1.160.000 | 1 | 0.0052200 | $6.100 |
| CC - 5828867 | SANITAS | 30 | $1.160.000 | 0.0400000 | $46.400 | $0 | 0 | $0 | 0 | $0 | 30 | $1.160.000 | 900586 1 | 0.0696000 | $80.800 |
| CC - 14295952 | SALUD TOTAL | 30 | $1.160.000 | 0.0400000 | $46.400 | $0 | 0 | $0 | 0 | $0 | 30 | $1.160.000 | 900586 17 | 0.0696000 | $80.800 |
| CC - 38360694 | NUEVA E.P.S. S.A. | 30 | $1.800.000 | 0.0400000 | $72.000 | $0 | 0 | $0 | 0 | $0 | 30 | $1.800.000 | 1 | 0.0052200 | $9.400 |
| CC - 93085628 | SALUD TOTAL | 30 | $1.160.000 | 0.0400000 | $46.400 | $0 | 0 | $0 | 0 | $0 | 30 | $1.160.000 | 900581 | 0.0696000 | $80.800 |
| CC - 11685776 | NUEVA E.P.S. S.A. | 30 | $1.160.000 | 0.0400000 | $46.400 | $0 | 0 | $0 | 0 | $0 | 30 | $1.160.000 | 900588 6 | 0.0435000 | $50.500 |
| CC - 28537923 | SALUD TOTAL | 30 | $2.200.000 | 0.0400000 | $88.000 | $0 | 0 | $0 | 0 | $0 | 30 | $2.200.000 | 1 | 0.0052200 | $11.500 |
| CC - 24334642 | SALUD TOTAL | 30 | $2.400.000 | 0.0400000 | $96.000 | $0 | 0 | $0 | 0 | $0 | 30 | $2.400.000 | 1 | 0.0052200 | $12.600 |
| CC - 1110547400 | NUEVA E.P.S. S.A. | 30 | $1.160.000 | 0.0400000 | $46.400 | $0 | 0 | $0 | 0 | $0 | 30 | $1.160.000 | 2 | 0.0435000 | $50.500 |

| APORTES PARAFISCALES | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Identificación | CCF | Días Cot a CCF | IBC Cajas | Tarifa CCF | Aporte CCF | Tarifa SENA | Aporte SENA | Tarifa ICBF | Aporte ICBF | Tarifa ESAP | Aporte ESAP | Tarifa Min Edu | Aporte Min Edu |
| CC-14325102 | COMFENALCO-TOLIMA | 1 | $38.667 | 0.0400000 | $1.600 | 0.0000000 | $0 | 0.0000000 | $0 | 0.0000000 | $0 | 0.0000000 | $0 |
| CC-65736135 | COMFENALCO-TOLIMA | 30 | $1.160.000 | 0.0400000 | $46.400 | 0.0000000 | $0 | 0.0000000 | $0 | 0.0000000 | $0 | 0.0000000 | $0 |
| CC-5823140 | COMFENALCO-TOLIMA | 30 | $3.000.000 | 0.0400000 | $120.000 | 0.0000000 | $0 | 0.0000000 | $0 | 0.0000000 | $0 | 0.0000000 | $0 |
| CC-1109415393 | COMFENALCO-TOLIMA | 30 | $1.160.000 | 0.0400000 | $46.400 | 0.0000000 | $0 | 0.0000000 | $0 | 0.0000000 | $0 | 0.0000000 | $0 |
| CC-1110445909 | COMFENALCO-TOLIMA | 30 | $1.160.000 | 0.0400000 | $46.400 | 0.0000000 | $0 | 0.0000000 | $0 | 0.0000000 | $0 | 0.0000000 | $0 |
| CC-14236109 | COMFENALCO-TOLIMA | 30 | $1.160.000 | 0.0400000 | $46.400 | 0.0000000 | $0 | 0.0000000 | $0 | 0.0000000 | $0 | 0.0000000 | $0 |
| CC-1110509055 | COMFENALCO-TOLIMA | 30 | $1.160.000 | 0.0400000 | $46.400 | 0.0000000 | $0 | 0.0000000 | $0 | 0.0000000 | $0 | 0.0000000 | $0 |
| CC-5828867 | COMFENALCO-TOLIMA | 30 | $1.160.000 | 0.0400000 | $46.400 | 0.0000000 | $0 | 0.0000000 | $0 | 0.0000000 | $0 | 0.0000000 | $0 |
| CC-14295952 | COMFENALCO-TOLIMA | 30 | $1.160.000 | 0.0400000 | $46.400 | 0.0000000 | $0 | 0.0000000 | $0 | 0.0000000 | $0 | 0.0000000 | $0 |
| CC-38360694 | COMFENALCO-TOLIMA | 30 | $1.800.000 | 0.0400000 | $72.000 | 0.0000000 | $0 | 0.0000000 | $0 | 0.0000000 | $0 | 0.0000000 | $0 |
| CC-93085628 | COMFENALCO-TOLIMA | 30 | $1.160.000 | 0.0400000 | $46.400 | 0.0000000 | $0 | 0.0000000 | $0 | 0.0000000 | $0 | 0.0000000 | $0 |
| CC-11685776 | COMFENALCO-TOLIMA | 30 | $1.160.000 | 0.0400000 | $46.400 | 0.0000000 | $0 | 0.0000000 | $0 | 0.0000000 | $0 | 0.0000000 | $0 |
| CC-28537923 | COMFENALCO-TOLIMA | 30 | $2.200.000 | 0.0400000 | $88.000 | 0.0000000 | $0 | 0.0000000 | $0 | 0.0000000 | $0 | 0.0000000 | $0 |
| CC-24334642 | COMFENALCO-TOLIMA | 30 | $2.400.000 | 0.0400000 | $96.000 | 0.0000000 | $0 | 0.0000000 | $0 | 0.0000000 | $0 | 0.0000000 | $0 |
| CC-1110547400 | COMFENALCO-TOLIMA | 30 | $1.160.000 | 0.0400000 | $46.400 | 0.0000000 | $0 | 0.0000000 | $0 | 0.0000000 | $0 | 0.0000000 | $0 |

| TOTALES PARA EL PERÍODO 2023 - 07 | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| TOTAL APORTES DEL PERÍODO A PENSIÓN POR ADMINISTRADORA | | | | | | | | | | | |
| ADMINISTRADORA | NÚM AFIL | VLR TOTAL COT OBL | VLR COTIZACIÓN VOL AFIL | VLR COTIZACIÓN VOL APOR | VLR APORTE FONDO PENSIÓN SOL | VLR APORTE FONDO PENSIÓN SUBS | DÍAS MORA | VLR INTERESES | VLR INTERESES FONDO DE SOLIDARIDAD | VLR INTERESES FONDO DE SUBSISTENCIA | TOTAL PAGAR |
| COLPENSIONES | 3 | $377.400 | $0 | $0 | $0 | $0 | 0 | $0 | $0 | $0 | $377.400 |
| PROTECCION | 6 | $1.280.000 | $0 | $0 | $0 | $0 | 0 | $0 | $0 | $0 | $1.280.000 |
| PORVENIR | 4 | $1.337.600 | $0 | $0 | $0 | $0 | 0 | $0 | $0 | $0 | $1.337.600 |

| TOTALES PARA EL PERÍODO 2023 - 07 | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| TOTAL APORTES DEL PERÍODO A PENSIÓN POR ADMINISTRADORA | | | | | | | | | | | |
| ADMINISTRADORA | NÚM AFIL | VLR TOTAL COT OBL | VLR COTIZACIÓN VOL AFIL | VLR COTIZACIÓN VOL APOR | VLR APORTE FONDO PENSIÓN SOL | VLR APORTE FONDO PENSIÓN SUBS | DÍAS MORA | VLR INTERESES | VLR INTERESES FONDO DE SOLIDARIDAD | VLR INTERESES FONDO DE SUBSISTENCIA | TOTAL PAGAR |
| COLFONDOS | 2 | $371.200 | $0 | $0 | $0 | $0 | 0 | $0 | $0 | $0 | $371.200 |

| TOTAL APORTES DEL PERÍODO A SALUD POR ADMINISTRADORA | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ADMINISTRADORA | NÚM AFIL | VLR TOTAL COT OBL | VLR UPC | AUT. IGE | VLR IGE | AUT. DESC LMA | VLR LMA | VLR NETO APORTES DE COT | DÍAS MORA | VLR INTERESES COT OBL | VLR INTERESES UPC | SUBTOTAL APORTES COT | SUBTOTAL APORTES | RADICACIÓN AUTOLIQ INICIAL | SALDO FAVOR PERÍODO ANTERIOR COT OBL | SALDO FAVOR PERÍODO ANTERIOR UPC | TOTAL PAGAR COT OBL | TOTAL PAGAR UPC | FONDO DE SOL SALUD | TOTAL PAGAR |
| SANITAS | 5 | $187.200 | $0 | 0 | $0 | 0 | $0 | $187.200 | 0 | $0 | $0 | $187.200 | $0 | 0 | $0 | $0 | $187.200 | $0 | $0 | $187.200 |
| SALUD TOTAL | 5 | $396.800 | $0 | 0 | $0 | 0 | $0 | $396.800 | 0 | $0 | $0 | $396.800 | $0 | 0 | $0 | $0 | $396.800 | $0 | $0 | $396.800 |
| NUEVA E.P.S. S.A. | 5 | $257.600 | $0 | 0 | $0 | 0 | $0 | $257.600 | 0 | $0 | $0 | $257.600 | $0 | 0 | $0 | $0 | $257.600 | $0 | $0 | $257.600 |

| TOTAL APORTES DEL PERÍODO A RIESGOS PROFESIONALES POR ADMINISTRADORA | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ADMINISTRADORA | NÚM AFIL | VLR TOTAL COT OBL | NÚM AUT PAGO INCAPACIDADES | VLR INCAPACIDADES | VLR APORTES PAGADOS A OTROS RIESGOS | VLR NETO APORTES COTIZACIÓN | DÍAS MORA | INT MORA COT OBL | SUBTOTAL APORTES COT | NÚM RAD AUTOLIQUIDACIÓN INICIAL | SALDO A FAVOR PERÍODO ANTERIOR | FONDO SOL RIESGOS PROFESIONALES | TOTAL PAGAR |
| ARL SURA | 15 | $618.600 | 0 | $0 | $0 | $618.600 | 0 | $0 | $618.600 | 0 | $0 | $0 | $618.600 |

| TOTAL APORTES PARAFISCALES | | | | | |
|---|---|---|---|---|---|
| NOMBRE ENTIDAD | NÚM DE AFIL | VLR TOTAL APORTES | DÍAS MORA | INTERESES MORA | TOTAL A PAGAR |
| COMFENALCO-TOLIMA | 15 | $841.600 | 0 | $0 | $841.600 |
| SENA | 0 | $0 | 0 | $0 | $0 |
| ICBF | 0 | $0 | 0 | $0 | $0 |
| ESAP | 0 | $0 | 0 | $0 | $0 |
| MinEdu | 0 | $0 | 0 | $0 | $0 |

| TOTAL A PAGAR | | |
|---|---|---|
| CONCEPTO | TOTAL ENTIDADES | VALOR |
| SALUD | 3 | $841.600 |
| PENSIONES | 4 | $3.366.200 |
| RIESGOS PROFESIONALES | 1 | $618.600 |
| CAJAS DE COMPENSACIÓN | 1 | $841.600 |
| SENA | 1 | $0 |
| ICBF | 1 | $0 |
| ESAP | 1 | $0 |
| MINISTERIO DE EDUCACIÓN | 1 | $0 |
| GRAN TOTAL | 1 | $5.668.000 |