TIPO DE INFORME				**No. DE CONTRATO**	**PERIODO DEL INFORME**	
					DESDE	**HASTA**
PARCIAL	X	**FINAL**		1602 de 2025 + Otrosí No. 1	01/06/2025	30/06/2025
N° PROCESO CONTRATACION SECOP	DC-SSC-CDCO-027-2025					
CONTRATANTE	DEPARTAMENTO DEL CAUCA					
CONTRATISTA	EMPRESA SOCIAL DEL ESTADO POPAYÁN					
No. DE IDENTIFICACIÓN	NIT 900.145.579-1					
No. TELÉFONO y/o CELULAR	8333000					
CDP No.	2749 del 21 de marzo de 2025			**CRP No.**	3671 del 04 de abril de 2025	
IMPUTACIÓN PRESUPUESTAL	05-2.3.10.19.06.0300.01.04.03.04.2.3.2.02.02.09-30					
NÚMERO DE PAGO	03					
VALOR A PAGAR	**DOSCIENTOS DIEZ MILLONES NOVENTA Y SEIS MIL NOVECIENTOS PESOS M/CTE ($210.096.900)**					
BALANCE FINANCIERO						
VALOR CONTRATO	**$ 1.987.404.455**					
VALOR EJECUTADO	**$ 917.045.800**					
SALDO POR EJECUTAR	**$ 1.070.358.655**					
SEGURIDAD SOCIAL	**No. PLANILLA**	ENE-2025 - 9481662724 FEB-2025 - 9483149124 MAR-2025- 9484338023 ABRIL-2025- 9486011422 MAYO-2025-9487402012 JUN-2025-9488722105	**TOTAL PAGADO**	ENE-2025 $61.756.000 FEB-2025 $63.875.100 MAR-2025 $69.295.100 ABRIL-2025 $66.689.400 MAYO-2025 $68.143.900 JUN-2025 $64.359.700		

OBJETO DEL CONTRATO
AUNAR ESFUERZOS ADMINISTRATIVOS Y FINANCIEROS PARA FINANCIAR LOS GASTOS DE OPERACIÓN CORRIENTE PARA EL MEJORAMIENTO DE LA PRESTACIÓN DE LOS SERVICIOS DE SALUD DE BAJA COMPLEJIDAD EN LOS MUNICIPIOS DE PIAMONTE, PURACÉ, CALDONO Y TOTORO DEL DEPARTAMENTO DEL CAUCA, MEDIANTE LA ASIGNACIÓN DE LOS RECURSOS DEL SISTEMA GENERAL DE PARTICIPACIONES (SGP) SUBCOMPONENTE SUBSIDIO A LA OFERTA DE CONFORMIDAD CON EL ARTÍCULO 232 DE LA LEY 1955 DE 2019, EL DECRETO 268 DE 2020 Y LA RESOLUCIÓN 484 DE 2024

JUSTIFICACIÓN Y DETALLE DE ACTIVIDADES Y/O BIENES

La asignación de recursos a las Empresas Sociales del Estado es importante para concurrir a la financiación de la operación de la prestación de servicios y tecnologías de Instituciones de salud públicas ubicadas en zonas alejadas o de difícil acceso, que sean monopolio en servicios trazadores y no sostenibles por venta de servicios. Para realizar el seguimiento del impacto de estos recursos, se hace seguimiento a indicadores y metas de calidad en la prestación de servicios de salud a la población y de gestión financiera y de producción, los cuales deben ser cumplidos durante la vigencia del convenio 1602 de 2025.

DESARROLLO DE LA SUPERVISION

Durante el periodo comprendido entre el 01 al 30 de junio de 2025, la E.S.E desarrolló las siguientes actividades:

1- Metas de gestión de calidad:

ACTIVIDAD	META	INDICADOR	FORMULA DE CÁLCULO	DESCRIPCIÓN
Cumplir con la asignación de las citas de medicina general de primera vez, las cuales no podrán exceder los tres (3) días, contados a partir de la solicitud.	Menor o igual a tres días	Tiempo promedio de espera para la asignación de cita de medicina general.	Cociente entre la sumatoria de la diferencia de los días calendario entre la fecha en la que se asignó la cita de medicina general de primera vez y la fecha en la cual el usuario la solicitó y el número total de citas de medicina general asignadas en el periodo.	Se observa informe cualitativo y cuantitativo en el que se describe el cálculo y se analiza el indicador de oportunidad en medicina general de primera vez en todas las Unidades de atención en Salud desde el 01 al 30 de junio 2025. Este es firmado por el Dr. Juan Carlos Cotazo Urrea-

				Gerente y la Dra. María Catalina Mancilla Ramírez, Coordinadora proceso de calidad. Para la UAS Caldono se tiene un resultado de 0,09 días, para la UAS Puracé 0,40 días, para la UAS Piamonte 0,53 días y para la UAS Totoró 0,15 días. Para la E.S.E se obtiene un promedio total de 0,28 días para la asignación de citas de primera vez por medicina general, todos los tiempos dentro de la normatividad vigente menor o igual a 3 días. Se verifica adicionalmente, bases de datos en formato EXCEL de agendamiento de citas por cada Unidad de atención, y se

				corroboran con las planillas adjuntadas al informe del contratista, especificando día de solicitud, día de agendamiento y diferencia entre ambos, siendo consistente la información reportada en el informe del contratista y en la base de datos de oportunidad enviadas en formato EXCEL al supervisor, por parte de la E.S.E.

2- Metas de gestión de producción:

ACTIVIDAD	PRODUCCIÓN
Cumplir con el funcionamiento de los servicios habilitados reportados en el Registro Especial de Prestadores de Servicios de Salud-REPS.	Se observa certificación debidamente firmada por el Dr. Juan Carlos Cotazo Urrea- Gerente y la Dra. María Catalina Mancilla Ramírez, coordinadora proceso de calidad, en la cual consta el funcionamiento de los servicios habilitados en el REPS a la fecha. Se ingresa a la plataforma REPS- registro especial de prestadores de servicios de salud en la fecha 17 de Julio de 2025 y se verifica la

	habilitación de los servicios por cada Unidad de atención. Se adjunta a este informe descarga de REPS. Posteriormente se procede a verificar que todos los servicios reporten producción, aquellos que se evidencian con valores en cero, se realizó su respectiva justificación por parte de la ESE en la certificación. la E.S.E relaciona las actividades por cada servicio habilitado con la producción del 01 al 30 de junio de 2025, por cada Unidad de atención. Adicionalmente se adjunta al informe del contratista constancia de habilitación en el registro especial de prestadores de servicios de salud vigente (fecha de vencimiento 30/04/2026)

Se anexan planillas de seguridad social de enero a Junio de 2025 y certificación del revisor fiscal de la ESE.

NOTAS

El Supervisor dando cumplimiento a los Artículos 83 y 84 de la Ley 1474 de 2011 certifica que el Contratista ha cumplido cabalmente con el objeto contractual desarrollando las actividades descritas, dentro del período de tiempo comprendido entre el 01 al 30 de junio de 2025 y cumpliendo con el pago al Sistema de Seguridad Social, por lo que se autoriza el pago.

DATOS DEL SUPERVISOR	
NOMBRE DEL SUPERVISOR	ANDREA ISABELLA BASTIDAS OVIEDO
DEPENDENCIA	SALUD – PROCESO GESTIÓN DE LA PROVISIÓN DE SERVICIOS INDIVIDUALES
FIRMA	
FECHA DE ELABORACIÓN	Veintinueve (29) días del mes de julio de 2025

Información de la base de datos de las Entidades Departamentales y Distritales de Salud, en la cual se efectúa el registro de los Prestadores de Servicios de Salud con fecha de corte: jueves 17 de julio de 2025 (11:05 p.m.)

Excel Word Texto ;

(150) registros encontrados.

1 2 3

Departamento	Municipio	Código Sede Prestador	Sede	Nombre Sede Prestador	Servicio	Distintivo
Cauca	POPAYÁN	1900107547	39	EMPRESA SOCIAL DEL ESTADO POPAYAN E.S.E UNIDAD DE ATENCION EN SALUD BELLO HORIZONTE	749 -TOMA DE MUESTRAS DE CUELLO UTERINO Y GINECOLÓGICAS	DHSS0124268
Cauca	POPAYÁN	1900107547	41	EMPRESA SOCIAL DEL ESTADO POPAYAN E.S.E. UNIDAD DE ATENCION EN SALUD SAN JOSE	312 -ENFERMERÍA	DHSS0428779
Cauca	POPAYÁN	1900107547	41	EMPRESA SOCIAL DEL ESTADO POPAYAN E.S.E. UNIDAD DE ATENCION EN SALUD SAN JOSE	328 -MEDICINA GENERAL	DHSS0428780
Cauca	POPAYÁN	1900107547	41	EMPRESA SOCIAL DEL ESTADO POPAYAN E.S.E. UNIDAD DE ATENCION EN SALUD SAN JOSE	334 -ODONTOLOGÍA GENERAL	DHSS0428781
Cauca	CALDONO	1913707547	28	EMPRESA SOCIAL DEL ESTADO POPAYAN E.S.E UNIDAD DE ATENCION EN SALUD CALDONO	129 -HOSPITALIZACIÓN ADULTOS	DHSS0123813
Cauca	CALDONO	1913707547	28	EMPRESA SOCIAL DEL ESTADO POPAYAN E.S.E UNIDAD DE ATENCION EN SALUD CALDONO	130 -HOSPITALIZACIÓN PEDIÁTRICA	DHSS0123814
Cauca	CALDONO	1913707547	28	EMPRESA SOCIAL DEL ESTADO POPAYAN E.S.E UNIDAD DE ATENCION EN SALUD CALDONO	312 -ENFERMERÍA	DHSS0123815
Cauca	CALDONO	1913707547	28	EMPRESA SOCIAL DEL ESTADO POPAYAN E.S.E UNIDAD DE ATENCION EN SALUD CALDONO	328 -MEDICINA GENERAL	DHSS0123817
Cauca	CALDONO	1913707547	28	EMPRESA SOCIAL DEL ESTADO POPAYAN E.S.E UNIDAD DE ATENCION EN SALUD CALDONO	334 -ODONTOLOGÍA GENERAL	DHSS0123818
Cauca	CALDONO	1913707547	28	EMPRESA SOCIAL DEL ESTADO POPAYAN E.S.E UNIDAD DE ATENCION EN SALUD CALDONO	344 -PSICOLOGÍA	DHSS0494823
Cauca	CALDONO	1913707547	28	EMPRESA SOCIAL DEL ESTADO POPAYAN E.S.E UNIDAD DE ATENCION EN SALUD CALDONO	420 -VACUNACIÓN	DHSS0123819
Cauca	CALDONO	1913707547	28	EMPRESA SOCIAL DEL ESTADO POPAYAN E.S.E UNIDAD DE ATENCION EN SALUD CALDONO	706 -LABORATORIO CLÍNICO	DHSS0123820
Cauca	CALDONO	1913707547	28	EMPRESA SOCIAL DEL ESTADO POPAYAN E.S.E UNIDAD DE ATENCION EN SALUD CALDONO	712 -TOMA DE MUESTRAS DE LABORATORIO CLÍNICO	DHSS0123821
Cauca	CALDONO	1913707547	28	EMPRESA SOCIAL DEL ESTADO POPAYAN E.S.E UNIDAD DE ATENCION EN SALUD CALDONO	714 -SERVICIO FARMACÉUTICO	DHSS0123822
Cauca	CALDONO	1913707547	28	EMPRESA SOCIAL DEL ESTADO POPAYAN E.S.E UNIDAD DE ATENCION EN SALUD CALDONO	739 -FISIOTERAPIA	DHSS0123823
Cauca	CALDONO	1913707547	28	EMPRESA SOCIAL DEL ESTADO POPAYAN E.S.E UNIDAD DE ATENCION EN SALUD CALDONO	749 -TOMA DE MUESTRAS DE CUELLO UTERINO Y GINECOLÓGICAS	DHSS0123825
Cauca	CALDONO	1913707547	28	EMPRESA SOCIAL DEL ESTADO POPAYAN E.S.E UNIDAD DE ATENCION EN SALUD CALDONO	1101-ATENCIÓN DEL PARTO	DHSS0123826
Cauca	CALDONO	1913707547	28	EMPRESA SOCIAL DEL ESTADO POPAYAN E.S.E UNIDAD DE ATENCION EN SALUD CALDONO	1102-URGENCIAS	DHSS0123827
Cauca	CALDONO	1913707547	28	EMPRESA SOCIAL DEL ESTADO POPAYAN E.S.E UNIDAD DE ATENCION EN SALUD CALDONO	1103-TRANSPORTE ASISTENCIAL BASICO	DHSS0123828
Cauca	CALDONO	1913707547	29	EMPRESA SOCIAL DEL ESTADO POPAYAN E.S.E UNIDAD DE ATENCION EN SALUD PESCADOR	312 -ENFERMERÍA	DHSS0123846
Cauca	CALDONO	1913707547	29	EMPRESA SOCIAL DEL ESTADO POPAYAN E.S.E UNIDAD DE ATENCION EN SALUD PESCADOR	328 -MEDICINA GENERAL	DHSS0123847
Cauca	CALDONO	1913707547	29	EMPRESA SOCIAL DEL ESTADO POPAYAN E.S.E UNIDAD DE ATENCION EN SALUD PESCADOR	334 -ODONTOLOGÍA GENERAL	DHSS0123848
Cauca	CALDONO	1913707547	29	EMPRESA SOCIAL DEL ESTADO POPAYAN E.S.E UNIDAD DE ATENCION EN SALUD PESCADOR	749 -TOMA DE MUESTRAS DE CUELLO UTERINO Y GINECOLÓGICAS	DHSS0123849
Cauca	CALDONO	1913707547	29	EMPRESA SOCIAL DEL ESTADO POPAYAN E.S.E UNIDAD DE ATENCION EN SALUD PESCADOR	1103-TRANSPORTE ASISTENCIAL BASICO	DHSS0123850
Cauca	CALDONO	1913707547	30	EMPRESA SOCIAL DEL ESTADO POPAYAN E.S.E UNIDAD DE ATENCION EN SALUD SIBERIA	312 -ENFERMERÍA	DHSS0123858
Cauca	CALDONO	1913707547	30	EMPRESA SOCIAL DEL ESTADO POPAYAN E.S.E UNIDAD DE ATENCION EN SALUD SIBERIA	328 -MEDICINA GENERAL	DHSS0123859
Cauca	CALDONO	1913707547	30	EMPRESA SOCIAL DEL ESTADO POPAYAN E.S.E UNIDAD DE ATENCION EN SALUD SIBERIA	334 -ODONTOLOGÍA GENERAL	DHSS0123860
Cauca	CALDONO	1913707547	30	EMPRESA SOCIAL DEL ESTADO POPAYAN E.S.E UNIDAD DE ATENCION EN SALUD SIBERIA	749 -TOMA DE MUESTRAS DE CUELLO UTERINO Y GINECOLÓGICAS	DHSS0123861
Cauca	PIAMONTE	1953307547	25	EMPRESA SOCIAL DEL ESTADO POPAYAN E.S.E UNIDAD DE ATENCION EN SALUD PIAMONTE	129 -HOSPITALIZACIÓN ADULTOS	DHSS0123864
Cauca	PIAMONTE	1953307547	25	EMPRESA SOCIAL DEL ESTADO POPAYAN E.S.E UNIDAD DE ATENCION EN SALUD PIAMONTE	130 -HOSPITALIZACIÓN PEDIÁTRICA	DHSS0123865
Cauca	PIAMONTE	1953307547	25	EMPRESA SOCIAL DEL ESTADO POPAYAN E.S.E UNIDAD DE ATENCION EN SALUD PIAMONTE	312 -ENFERMERÍA	DHSS0123866
Cauca	PIAMONTE	1953307547	25	EMPRESA SOCIAL DEL ESTADO POPAYAN E.S.E UNIDAD DE ATENCION EN SALUD PIAMONTE	328 -MEDICINA GENERAL	DHSS0123867
Cauca	PIAMONTE	1953307547	25	EMPRESA SOCIAL DEL ESTADO POPAYAN E.S.E UNIDAD DE ATENCION EN SALUD PIAMONTE	334 -ODONTOLOGÍA GENERAL	DHSS0123868
Cauca	PIAMONTE	1953307547	25	EMPRESA SOCIAL DEL ESTADO POPAYAN E.S.E UNIDAD DE ATENCION EN SALUD PIAMONTE	344 -PSICOLOGÍA	DHSS0495227
Cauca	PIAMONTE	1953307547	25	EMPRESA SOCIAL DEL ESTADO POPAYAN E.S.E UNIDAD DE ATENCION EN SALUD PIAMONTE	420 -VACUNACIÓN	DHSS0123869
Cauca	PIAMONTE	1953307547	25	EMPRESA SOCIAL DEL ESTADO POPAYAN E.S.E UNIDAD DE ATENCION EN SALUD PIAMONTE	706 -LABORATORIO CLÍNICO	DHSS0123870
Cauca	PIAMONTE	1953307547	25	EMPRESA SOCIAL DEL ESTADO POPAYAN E.S.E UNIDAD DE ATENCION EN SALUD PIAMONTE	712 -TOMA DE MUESTRAS DE LABORATORIO CLÍNICO	DHSS0123871
Cauca	PIAMONTE	1953307547	25	EMPRESA SOCIAL DEL ESTADO POPAYAN E.S.E UNIDAD DE ATENCION EN SALUD PIAMONTE	714 -SERVICIO FARMACÉUTICO	DHSS0123872
Cauca	PIAMONTE	1953307547	25	EMPRESA SOCIAL DEL ESTADO POPAYAN E.S.E UNIDAD DE ATENCION EN SALUD PIAMONTE	749 -TOMA DE MUESTRAS DE CUELLO UTERINO Y GINECOLÓGICAS	DHSS0123873
Cauca	PIAMONTE	1953307547	25	EMPRESA SOCIAL DEL ESTADO POPAYAN E.S.E UNIDAD DE ATENCION EN SALUD PIAMONTE	1102-URGENCIAS	DHSS0123874
Cauca	PIAMONTE	1953307547	25	EMPRESA SOCIAL DEL ESTADO POPAYAN E.S.E UNIDAD DE ATENCION EN SALUD PIAMONTE	1103-TRANSPORTE ASISTENCIAL BASICO	DHSS0123875
Cauca	PIAMONTE	1953307547	26	EMPRESA SOCIAL DEL ESTADO POPAYAN E.S.E UNIDAD DE ATENCION EN SALUD MIRAFLOR	312 -ENFERMERÍA	DHSS0123883
Cauca	PIAMONTE	1953307547	26	EMPRESA SOCIAL DEL ESTADO POPAYAN E.S.E UNIDAD DE ATENCION EN SALUD MIRAFLOR	328 -MEDICINA GENERAL	DHSS0123884
Cauca	PIAMONTE	1953307547	26	EMPRESA SOCIAL DEL ESTADO POPAYAN E.S.E UNIDAD DE ATENCION EN SALUD MIRAFLOR	334 -ODONTOLOGÍA GENERAL	DHSS0123885
Cauca	PIAMONTE	1953307547	26	EMPRESA SOCIAL DEL ESTADO POPAYAN E.S.E UNIDAD DE ATENCION EN SALUD MIRAFLOR	420 -VACUNACIÓN	DHSS0123886

Cauca	PIAMONTE	1953307547	26	EMPRESA SOCIAL DEL ESTADO POPAYAN E.S.E UNIDAD DE ATENCION EN SALUD MIRAFLOR	712 -TOMA DE MUESTRAS DE LABORATORIO CLÍNICO	DHSS0123887
Cauca	PIAMONTE	1953307547	26	EMPRESA SOCIAL DEL ESTADO POPAYAN E.S.E UNIDAD DE ATENCION EN SALUD MIRAFLOR	749 -TOMA DE MUESTRAS DE CUELLO UTERINO Y GINECOLÓGICAS	DHSS0123888
Cauca	PURACÉ	1958507547	22	EMPRESA SOCIAL DEL ESTADO POPAYAN E.S.E UNIDAD DE ATENCION EN SALUD PURACE	129 -HOSPITALIZACIÓN ADULTOS	DHSS0123928
Cauca	PURACÉ	1958507547	22	EMPRESA SOCIAL DEL ESTADO POPAYAN E.S.E UNIDAD DE ATENCION EN SALUD PURACE	130 -HOSPITALIZACIÓN PEDIÁTRICA	DHSS0123929
Cauca	PURACÉ	1958507547	22	EMPRESA SOCIAL DEL ESTADO POPAYAN E.S.E UNIDAD DE ATENCION EN SALUD PURACE	312 -ENFERMERÍA	DHSS0123930

Departamento	Municipio	Código Sede Prestador	Sede	Nombre Sede Prestador	Servicio	Distintivo
Cauca	PURACÉ	1958507547	22	EMPRESA SOCIAL DEL ESTADO POPAYAN E.S.E UNIDAD DE ATENCION EN SALUD PURACE	328 -MEDICINA GENERAL	DHSS0123931
Cauca	PURACÉ	1958507547	22	EMPRESA SOCIAL DEL ESTADO POPAYAN E.S.E UNIDAD DE ATENCION EN SALUD PURACE	334 -ODONTOLOGÍA GENERAL	DHSS0123932
Cauca	PURACÉ	1958507547	22	EMPRESA SOCIAL DEL ESTADO POPAYAN E.S.E UNIDAD DE ATENCION EN SALUD PURACE	420 -VACUNACIÓN	DHSS0123934
Cauca	PURACÉ	1958507547	22	EMPRESA SOCIAL DEL ESTADO POPAYAN E.S.E UNIDAD DE ATENCION EN SALUD PURACE	706 -LABORATORIO CLÍNICO	DHSS0123935
Cauca	PURACÉ	1958507547	22	EMPRESA SOCIAL DEL ESTADO POPAYAN E.S.E UNIDAD DE ATENCION EN SALUD PURACE	712 -TOMA DE MUESTRAS DE LABORATORIO CLÍNICO	DHSS0123936
Cauca	PURACÉ	1958507547	22	EMPRESA SOCIAL DEL ESTADO POPAYAN E.S.E UNIDAD DE ATENCION EN SALUD PURACE	714 -SERVICIO FARMACÉUTICO	DHSS0123937
Cauca	PURACÉ	1958507547	22	EMPRESA SOCIAL DEL ESTADO POPAYAN E.S.E UNIDAD DE ATENCION EN SALUD PURACE	748 -RADIOLOGÍA ODONTOLÓGICA	DHSS0123938
Cauca	PURACÉ	1958507547	22	EMPRESA SOCIAL DEL ESTADO POPAYAN E.S.E UNIDAD DE ATENCION EN SALUD PURACE	749 -TOMA DE MUESTRAS DE CUELLO UTERINO Y GINECOLÓGICAS	DHSS0123939
Cauca	PURACÉ	1958507547	22	EMPRESA SOCIAL DEL ESTADO POPAYAN E.S.E UNIDAD DE ATENCION EN SALUD PURACE	1102-URGENCIAS	DHSS0123940
Cauca	PURACÉ	1958507547	22	EMPRESA SOCIAL DEL ESTADO POPAYAN E.S.E UNIDAD DE ATENCION EN SALUD PURACE	1103-TRANSPORTE ASISTENCIAL BASICO	DHSS0123941
Cauca	PURACÉ	1958507547	23	EMPRESA SOCIAL DEL ESTADO POPAYAN E.S.E UNIDAD DE ATENCION EN SALUD COCONUCO	129 -HOSPITALIZACIÓN ADULTOS	DHSS0124203
Cauca	PURACÉ	1958507547	23	EMPRESA SOCIAL DEL ESTADO POPAYAN E.S.E UNIDAD DE ATENCION EN SALUD COCONUCO	130 -HOSPITALIZACIÓN PEDIÁTRICA	DHSS0124204
Cauca	PURACÉ	1958507547	23	EMPRESA SOCIAL DEL ESTADO POPAYAN E.S.E UNIDAD DE ATENCION EN SALUD COCONUCO	312 -ENFERMERÍA	DHSS0124205
Cauca	PURACÉ	1958507547	23	EMPRESA SOCIAL DEL ESTADO POPAYAN E.S.E UNIDAD DE ATENCION EN SALUD COCONUCO	328 -MEDICINA GENERAL	DHSS0124206
Cauca	PURACÉ	1958507547	23	EMPRESA SOCIAL DEL ESTADO POPAYAN E.S.E UNIDAD DE ATENCION EN SALUD COCONUCO	334 -ODONTOLOGÍA GENERAL	DHSS0124207
Cauca	PURACÉ	1958507547	23	EMPRESA SOCIAL DEL ESTADO POPAYAN E.S.E UNIDAD DE ATENCION EN SALUD COCONUCO	420 -VACUNACIÓN	DHSS0124208
Cauca	PURACÉ	1958507547	23	EMPRESA SOCIAL DEL ESTADO POPAYAN E.S.E UNIDAD DE ATENCION EN SALUD COCONUCO	706 -LABORATORIO CLÍNICO	DHSS0124209
Cauca	PURACÉ	1958507547	23	EMPRESA SOCIAL DEL ESTADO POPAYAN E.S.E UNIDAD DE ATENCION EN SALUD COCONUCO	712 -TOMA DE MUESTRAS DE LABORATORIO CLÍNICO	DHSS0124210
Cauca	PURACÉ	1958507547	23	EMPRESA SOCIAL DEL ESTADO POPAYAN E.S.E UNIDAD DE ATENCION EN SALUD COCONUCO	714 -SERVICIO FARMACÉUTICO	DHSS0124211
Cauca	PURACÉ	1958507547	23	EMPRESA SOCIAL DEL ESTADO POPAYAN E.S.E UNIDAD DE ATENCION EN SALUD COCONUCO	748 -RADIOLOGÍA ODONTOLÓGICA	DHSS0124212
Cauca	PURACÉ	1958507547	23	EMPRESA SOCIAL DEL ESTADO POPAYAN E.S.E UNIDAD DE ATENCION EN SALUD COCONUCO	749 -TOMA DE MUESTRAS DE CUELLO UTERINO Y GINECOLÓGICAS	DHSS0124213
Cauca	PURACÉ	1958507547	23	EMPRESA SOCIAL DEL ESTADO POPAYAN E.S.E UNIDAD DE ATENCION EN SALUD COCONUCO	1101-ATENCIÓN DEL PARTO	DHSS0124214
Cauca	PURACÉ	1958507547	23	EMPRESA SOCIAL DEL ESTADO POPAYAN E.S.E UNIDAD DE ATENCION EN SALUD COCONUCO	1102-URGENCIAS	DHSS0124215
Cauca	PURACÉ	1958507547	23	EMPRESA SOCIAL DEL ESTADO POPAYAN E.S.E UNIDAD DE ATENCION EN SALUD COCONUCO	1103-TRANSPORTE ASISTENCIAL BASICO	DHSS0124216
Cauca	PURACÉ	1958507547	32	EMPRESA SOCIAL DEL ESTADO POPAYAN E.S.E UNIDAD DE ATENCION EN SALUD Santa Leticia	312 -ENFERMERÍA	DHSS0124220
Cauca	PURACÉ	1958507547	32	EMPRESA SOCIAL DEL ESTADO POPAYAN E.S.E UNIDAD DE ATENCION EN SALUD Santa Leticia	328 -MEDICINA GENERAL	DHSS0124221
Cauca	PURACÉ	1958507547	32	EMPRESA SOCIAL DEL ESTADO POPAYAN E.S.E UNIDAD DE ATENCION EN SALUD Santa Leticia	334 -ODONTOLOGÍA GENERAL	DHSS0124222
Cauca	PURACÉ	1958507547	32	EMPRESA SOCIAL DEL ESTADO POPAYAN E.S.E UNIDAD DE ATENCION EN SALUD Santa Leticia	420 -VACUNACIÓN	DHSS0124223
Cauca	PURACÉ	1958507547	32	EMPRESA SOCIAL DEL ESTADO POPAYAN E.S.E UNIDAD DE ATENCION EN SALUD Santa Leticia	712 -TOMA DE MUESTRAS DE LABORATORIO CLÍNICO	DHSS0124224
Cauca	PURACÉ	1958507547	32	EMPRESA SOCIAL DEL ESTADO POPAYAN E.S.E UNIDAD DE ATENCION EN SALUD Santa Leticia	749 -TOMA DE MUESTRAS DE CUELLO UTERINO Y GINECOLÓGICAS	DHSS0124225
Cauca	PURACÉ	1958507547	32	EMPRESA SOCIAL DEL ESTADO POPAYAN E.S.E UNIDAD DE ATENCION EN SALUD Santa Leticia	1103-TRANSPORTE ASISTENCIAL BASICO	DHSS0124226
Cauca	TOTORÓ	1982407547	13	EMPRESA SOCIAL DEL ESTADO POPAYAN E.S.E UNIDAD DE ATENCION EN SALUD TOTORO	129 -HOSPITALIZACIÓN ADULTOS	DHSS0125376
Cauca	TOTORÓ	1982407547	13	EMPRESA SOCIAL DEL ESTADO POPAYAN E.S.E UNIDAD DE ATENCION EN SALUD TOTORO	130 -HOSPITALIZACIÓN PEDIÁTRICA	DHSS0125377
Cauca	TOTORÓ	1982407547	13	EMPRESA SOCIAL DEL ESTADO POPAYAN E.S.E UNIDAD DE ATENCION EN SALUD TOTORO	312 -ENFERMERÍA	DHSS0125378
Cauca	TOTORÓ	1982407547	13	EMPRESA SOCIAL DEL ESTADO POPAYAN E.S.E UNIDAD DE ATENCION EN SALUD TOTORO	328 -MEDICINA GENERAL	DHSS0125379
Cauca	TOTORÓ	1982407547	13	EMPRESA SOCIAL DEL ESTADO POPAYAN E.S.E UNIDAD DE ATENCION EN SALUD TOTORO	334 -ODONTOLOGÍA GENERAL	DHSS0125380
Cauca	TOTORÓ	1982407547	13	EMPRESA SOCIAL DEL ESTADO POPAYAN E.S.E UNIDAD DE ATENCION EN SALUD TOTORO	420 -VACUNACIÓN	DHSS0125382
Cauca	TOTORÓ	1982407547	13	EMPRESA SOCIAL DEL ESTADO POPAYAN E.S.E UNIDAD DE ATENCION EN SALUD TOTORO	706 -LABORATORIO CLÍNICO	DHSS0125383
Cauca	TOTORÓ	1982407547	13	EMPRESA SOCIAL DEL ESTADO POPAYAN E.S.E UNIDAD DE ATENCION EN SALUD TOTORO	712 -TOMA DE MUESTRAS DE LABORATORIO CLÍNICO	DHSS0125384
Cauca	TOTORÓ	1982407547	13	EMPRESA SOCIAL DEL ESTADO POPAYAN E.S.E UNIDAD DE ATENCION EN SALUD TOTORO	714 -SERVICIO FARMACÉUTICO	DHSS0125385
Cauca	TOTORÓ	1982407547	13	EMPRESA SOCIAL DEL ESTADO POPAYAN E.S.E UNIDAD DE ATENCION EN SALUD TOTORO	748 -RADIOLOGÍA ODONTOLÓGICA	DHSS0125386
Cauca	TOTORÓ	1982407547	13	EMPRESA SOCIAL DEL ESTADO POPAYAN E.S.E UNIDAD DE ATENCION EN SALUD TOTORO	749 -TOMA DE MUESTRAS DE CUELLO UTERINO Y GINECOLÓGICAS	DHSS0125387
Cauca	TOTORÓ	1982407547	13	EMPRESA SOCIAL DEL ESTADO POPAYAN E.S.E UNIDAD DE ATENCION EN SALUD TOTORO	1101-ATENCIÓN DEL PARTO	DHSS0125388
Cauca	TOTORÓ	1982407547	13	EMPRESA SOCIAL DEL ESTADO POPAYAN E.S.E UNIDAD DE ATENCION EN SALUD TOTORO	1102-URGENCIAS	DHSS0125389
Cauca	TOTORÓ	1982407547	13	EMPRESA SOCIAL DEL ESTADO POPAYAN E.S.E UNIDAD DE ATENCION EN SALUD TOTORO	1103-TRANSPORTE ASISTENCIAL BASICO	DHSS0125390

Cauca	TOTORÓ	1982407547	36	EMPRESA SOCIAL DEL ESTADO POPAYAN E.S.E UNIDAD DE ATENCION EN SALUD PANIQUITA	312 -ENFERMERÍA	DHSS0124129
Cauca	TOTORÓ	1982407547	36	EMPRESA SOCIAL DEL ESTADO POPAYAN E.S.E UNIDAD DE ATENCION EN SALUD PANIQUITA	328 -MEDICINA GENERAL	DHSS0124130
Cauca	TOTORÓ	1982407547	36	EMPRESA SOCIAL DEL ESTADO POPAYAN E.S.E UNIDAD DE ATENCION EN SALUD PANIQUITA	334 -ODONTOLOGÍA GENERAL	DHSS0124131
Cauca	TOTORÓ	1982407547	36	EMPRESA SOCIAL DEL ESTADO POPAYAN E.S.E UNIDAD DE ATENCION EN SALUD PANIQUITA	712 -TOMA DE MUESTRAS DE LABORATORIO CLÍNICO	DHSS0124132
Cauca	TOTORÓ	1982407547	36	EMPRESA SOCIAL DEL ESTADO POPAYAN E.S.E UNIDAD DE ATENCION EN SALUD PANIQUITA	749 -TOMA DE MUESTRAS DE CUELLO UTERINO Y GINECOLÓGICAS	DHSS0124133

La Suscrita Revisora Fiscal de la Empresa Social del Estado Popayán ESE, en cumplimiento con el Art 50 de la Ley 789 de 2002 y 828 de 2003

CERTIFICA

Que revisada la información financiera y los soportes de pago presentados por la Empresa Social Del Estado Popayán Ese, con NIT. 900.145.579-1, certifica que se encuentra a **PAZ Y SALVO**, los últimos seis meses con el pago oportuno de los aportes de salud, pensión, riesgos laborales, cajas de compensación familiar, instituto colombiano de bienestar familiar, al servicio nacional de aprendizaje - SENA, y al fondo de formación profesional para la industria de construcción (art 65 de la Ley 1819 de 2016 y art. 3 del decreto 104 de 1983), desde 6 meses atrás, periodos desde febrero de 2025 julio de 2025, en cumplimiento a lo dispuesto en el artículo 50 de la Ley 789 de 2002

Periodo		N° Planilla	Fecha		Valor
Pensión	Salud		Límite	Pago	
2025 - 01	2025 -02	9481662724	2025/02/19	2025/02/13	61,756,000
2025 - 02	2025- 03	9483149124	2025/03/19	2025/03/14	63,875,100
2025 - 03	2025 -04	9484338023	2025/04/21	2025/04/07	69,295,100
2025 - 04	2025 - 05	9486011422	2025/05/20	2025/05/14	66,689,400
2025 - 05	2025- 06	9487402012	2025/06/19	2025/06/12	68,143,900
2025 - 06	2025- 07	9488722105	2025/07/17	2025/07/09	64,359,700

De acuerdo a lo anterior certifico que la entidad no tiene deudas pendientes con ninguna administradora en lo referente al pago de obligaciones para la seguridad social y Parafiscales. Esta certificación de Paz y salvo incluye los municipios de Popayán, Caldono, Puracé, Totoró y Piamonte.

Para constancia se firma en Popayán a los once (11) días del mes de julio de dos mil veinticinco (2025)

MIREYA ORDOÑEZ CASTRO
T.P. 108632-T
Revisora Fiscal

REPÚBLICA DE COLOMBIA
IDENTIFICACIÓN PERSONAL
CÉDULA DE CIUDADANÍA

NÚMERO **34.563.305**

ORDOÑEZ CASTRO

APELLIDOS

MIREYA

NOMBRES

FIRMA





ÍNDICE DERECHO

FECHA DE NACIMIENTO **30-DIC-1972**

POPAYAN
(CAUCA)
LUGAR DE NACIMIENTO

1.60
ESTATURA

O+
G.S. RH

F
SEXO

30-AGO-1991 POPAYAN
FECHA Y LUGAR DE EXPEDICIÓN

REGISTRADOR NACIONAL
JUAN CARLOS GALINDO VÁCHA

A-1100100-01051992-F-0034563305-20181220 **00638**22182A 2 7755182497

República de Colombia
Ministerio de Comercio Industria y Turismo

JUNTA CENTRAL DE CONTADORES

TARJETA PROFESIONAL
DE CONTADOR PUBLICO

108632-T



MIREYA
ORDOÑEZ CASTRO
C.C. 34563305

RESOLUCION INSCRIPCION 003 FECHA 03/02/2005
UNIVERSIDAD ANTONIO NARIÑO

DIRECTOR GENERAL

JULIO CESAR ACUÑA GONZALEZ 118295

204558

Esta tarjeta es el unico documento que lo acredita como CONTADOR PUBLICO de acuerdo con lo establecido en la ley 43 de 1990.

Agradecemos a quien encuentre esta tarjeta comunicarse al PBX: 644 44 50 o devolverla a la UAE - Junta Central de Contadores a la calle 96 No. 9A - 21 Bogota D.C.

www.ideqs.com

UNIDAD ADMINISTRATIVA ESPECIAL **JUNTA CENTRAL DE CONTADORES**

Certificado No:

001CE5D49046E1E7

LA REPUBLICA DE COLOMBIA

MINISTERIO DE COMERCIO, INDUSTRIA Y TURISMO

UNIDAD ADMINISTRATIVA ESPECIAL

JUNTA CENTRAL DE CONTADORES

CERTIFICA A:
QUIEN INTERESE

Que el contador público **MIREYA ORDOÑEZ CASTRO** identificado con CÉDULA DE CIUDADANÍA No 34563305 de POPAYAN (CAUCA) Y Tarjeta Profesional No 108632-T SI tiene vigente su inscripción en la Junta Central de Contadores y desde la fecha de Inscripción.

NO REGISTRA ANTECEDENTES DISCIPLINARIOS ******************************
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Dado en BOGOTA a los 5 días del mes de Junio de 2025 con vigencia de (3) Meses, contados a partir de la fecha de su expedición.

Sandra M Barrios
SANDRA MILENA BARRIOS PULIDO
DIRECTOR GENERAL

ESTE CERTIFICADO DIGITAL TIENE PLENA VALIDEZ DE CONFORMIDAD CON LO ESTABLECIDO EN EL ARTICULO 2 DE LA LEY 527 DE 1999, DECRETO UNICO REGLAMENTARIO 1074 DE 2015 Y ARTICULO 6 PARAGRAFO 3 DE LA LEY 962 DEL 2005

Para confirmar los datos y veracidad de este certificado, lo puede consultar en la página web www.jcc.gov.co digitando el número del certificado

en línea

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 900145579	1	EMPRESA SOCIAL DEL ESTADO POPAYAN ESE	B - MENOS DE 200 COTIZANTES	PRINCIPAL	Cl 5 Cr14 Esq.	POPAYAN-CAUCA	8333000	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-01	2025-02	1263808083	9481662724	E	2025/02/19	2025/02/13	BANCO POPULAR	0	$61,756,000

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																		PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: PRINCIPAL (44 Afiliados)																							**$155,338,757**	**$25,015,500**			**$155,338,757**	**$19,420,000**				**$152,381,476**	**$6,097,700**				**$155,338,757**		**$3,598,500**		**$152,381,476**	**$7,624,300**		**$61,756,000**
Centro de Trabajo: CENTRO TRABAJO 0 (44 Afiliados)																							$155,338,757	$25,015,500			$155,338,757	$19,420,000				$152,381,476	$6,097,700				$155,338,757		$3,598,500		$152,381,476	$7,624,300		$61,756,000
Ciudad: POPAYAN Depto: CAUCA (44 Afiliados)																							$155,338,757	$25,015,500			$155,338,757	$19,420,000				$152,381,476	$6,097,700				$155,338,757		$3,598,500		$152,381,476	$7,624,300		$61,756,000
1	CC	1007389714	AGREDA BYRON							X											23030 1	30	$4,405,341	$704,900	EPS037	30	$4,405,341	$550,700	CCF14	30	$4,405,341	$176,300	14-23	30	$4,405,341	2.436%	$107,400	30	$4,405,341	$220,400	No	$1,759,700
2	CC	1144085791	ALVAREZ YESIKA							X											23030 1	30	$4,467,104	$714,800	EPS037	30	$4,467,104	$558,400	CCF14	30	$4,467,104	$178,700	14-23	30	$4,467,104	2.436%	$108,900	30	$4,467,104	$223,500	No	$1,784,300
3	CC	1035438657	ALZATE ANA							X											23030 1	30	$4,405,341	$704,900	EPS037	30	$4,405,341	$550,700	CCF14	30	$4,405,341	$176,300	14-23	30	$4,405,341	2.436%	$107,400	30	$4,405,341	$220,400	No	$1,759,700
4	CC	34544232	BALCAZAR LOURDES												X						23030 1	30	$1,732,490	$277,200	EPS005	30	$1,732,490	$216,600	CCF14	30	$1,732,490	$69,300	14-23	30	$1,732,490	0.000%	$0	30	$1,732,490	$86,700	No	$649,800
5	CC	31941169	BAOS SANDRA							X										X	25-14	30	$1,920,985	$307,400	EPS037	30	$1,920,985	$240,200	CCF14	30	$2,013,443	$80,600	14-23	30	$1,920,985	2.436%	$46,800	30	$2,013,443	$100,800	No	$775,800
6	CC	76321507	CALDON CARLOS							X										X	23030 1	30	$1,920,985	$307,400	EPS018	30	$1,920,985	$240,200	CCF14	30	$2,013,443	$80,600	14-23	30	$1,920,985	2.436%	$46,800	30	$2,013,443	$100,800	No	$775,800
7	CC	34556478	CAMPO ARACELI							X										X	23030 1	30	$1,920,985	$307,400	EPS037	30	$1,920,985	$240,200	CCF14	30	$2,013,443	$80,600	14-23	30	$1,920,985	2.436%	$46,800	30	$2,013,443	$100,800	No	$775,800
8	CC	69009738	CARABALI ALBA							X											23030 1	30	$5,144,548	$823,200	EPS037	30	$5,144,548	$643,100	CCF14	30	$5,144,548	$205,800	14-23	30	$5,144,548	2.436%	$125,400	30	$5,144,548	$257,300	No	$2,054,800
9	CC	1002970668	CASTILLO MANUELA							X											23030 1	30	$4,405,341	$704,900	EPS041	30	$4,405,341	$550,700	CCF14	30	$4,405,341	$176,300	14-23	30	$4,405,341	2.436%	$107,400	30	$4,405,341	$220,400	No	$1,759,700
10	CC	25351433	CHATE LISENIA							X										X	25-14	30	$1,920,985	$307,400	EPS037	30	$1,920,985	$240,200	CCF14	30	$2,013,443	$80,600	14-23	30	$1,920,985	2.436%	$46,800	30	$2,013,443	$100,800	No	$775,800
11	CC	34552810	CHICANGANA NELSY							X											25-14	30	$5,402,030	$864,400	EPS037	30	$5,402,030	$675,300	CCF14	30	$5,402,030	$216,100	14-23	30	$5,402,030	2.436%	$131,600	30	$5,402,030	$270,200	No	$2,157,600
12	CC	73184655	CORTINA CLODOMIRO							X											23030 1	30	$5,144,548	$823,200	EPS037	30	$5,144,548	$643,100	CCF14	30	$5,144,548	$205,800	14-23	30	$5,144,548	2.436%	$125,400	30	$5,144,548	$257,300	No	$2,054,800
13	CC	76319532	COTAZO JUAN							X											23030 1	30	$8,900,920	$1,513,400	EPS037	30	$8,900,920	$1,112,700	CCF14	30	$8,900,920	$356,100	14-23	30	$8,900,920	2.436%	$216,900	30	$8,900,920	$445,200	No	$3,644,300
14	CC	1061794268	DAZA YINA							X											23030 1	30	$4,467,104	$714,800	EPS005	30	$4,467,104	$558,400	CCF14	30	$4,467,104	$178,700	14-23	30	$4,467,104	2.436%	$108,900	30	$4,467,104	$223,500	No	$1,784,300
15	CC	10304630	DIAZ HERNAN							X											25-14	30	$5,144,548	$823,200	EPS037	30	$5,144,548	$643,100	CCF14	30	$5,144,548	$205,800	14-23	30	$5,144,548	2.436%	$125,400	30	$5,144,548	$257,300	No	$2,054,800
16	CC	1002970328	FERNANDEZ ADRIANA							X											25-14	15	$2,233,552	$357,400	EPS037	15	$2,233,552	$279,200	CCF14	15	$2,233,552	$89,400	14-23	15	$2,233,552	2.436%	$54,500	15	$2,233,552	$111,800	No	$892,300
17	CC	1002970328	FERNANDEZ ADRIANA											X							25-14	15	$1,342,925	$214,900	EPS037	15	$1,342,925	$167,900	CCF14	0	$0	$0	14-23	15	$1,342,925	0.000%	$0	0	$0	$0	No	$382,800
18	CC	10545882	FLOREZ FERNEY							X										X	25-14	30	$1,920,985	$307,400	EPS018	30	$1,920,985	$240,200	CCF14	30	$2,013,443	$80,600	14-23	30	$1,920,985	2.436%	$46,800	30	$2,013,443	$100,800	No	$775,800
19	CC	1061781167	GARCIA ANDRES							X											23030 1	30	$4,467,104	$714,800	EPS037	30	$4,467,104	$558,400	CCF14	30	$4,467,104	$178,700	14-23	30	$4,467,104	2.436%	$108,900	30	$4,467,104	$223,500	No	$1,784,300
20	CC	4627383	GAVIRIA ELVIO							X										X	23030 1	30	$1,920,985	$307,400	EPS037	30	$1,920,985	$240,200	CCF14	30	$2,013,443	$80,600	14-23	30	$1,920,985	2.436%	$46,800	30	$2,013,443	$100,800	No	$775,800
21	CC	1061715042	GAVIRIA ISABEL							X											23030 1	30	$4,405,341	$704,900	EPS037	30	$4,405,341	$550,700	CCF14	30	$4,405,341	$176,300	14-23	30	$4,405,341	2.436%	$107,400	30	$4,405,341	$220,400	No	$1,759,700
22	CC	1061809086	GUACHETA LUISA							X											23030 1	30	$4,405,341	$704,900	EPS037	30	$4,405,341	$550,700	CCF14	30	$4,405,341	$176,300	14-23	30	$4,405,341	2.436%	$107,400	30	$4,405,341	$220,400	No	$1,759,700
23	CC	48600275	HERNANDEZ SANDRA							X										X	25-14	30	$1,920,985	$307,400	EPS037	30	$1,920,985	$240,200	CCF14	30	$2,013,443	$80,600	14-23	30	$1,920,985	2.436%	$46,800	30	$2,013,443	$100,800	No	$775,800
24	CC	1002956735	LEDEZMA LAURA							X											25-14	30	$4,405,341	$704,900	ESSC62	30	$4,405,341	$550,700	CCF14	30	$4,405,341	$176,300	14-23	30	$4,405,341	2.436%	$107,400	30	$4,405,341	$220,400	No	$1,759,700
25	CC	1061763012	LIZ YERLY							X											23030 1	30	$4,405,341	$704,900	EPSIC3	30	$4,405,341	$550,700	CCF14	30	$4,405,341	$176,300	14-23	30	$4,405,341	2.436%	$107,400	30	$4,405,341	$220,400	No	$1,759,700
26	CC	34566843	MACIAS NORAIDA							X										X	23030 1	30	$1,920,985	$307,400	EPS005	30	$1,920,985	$240,200	CCF14	30	$2,013,443	$80,600	14-23	30	$1,920,985	2.436%	$46,800	30	$2,013,443	$100,800	No	$775,800
27	CC	1065828817	MARTINEZ DAGOBERTO							X											23030 1	27	$3,964,807	$634,400	EPSIC1	27	$3,964,807	$495,700	CCF14	27	$3,964,807	$158,600	14-23	27	$3,964,807	2.436%	$96,600	27	$3,964,807	$198,300	No	$1,583,600
28	CC	1065828817	MARTINEZ DAGOBERTO											X							23030 1	3	$264,872	$42,400	EPSIC1	3	$264,872	$33,200	CCF14	0	$0	$0	14-23	3	$264,872	0.000%	$0	0	$0	$0	No	$75,600
29	CC	1061787431	MENESES ELIANA											X							23030 1	7	$332,150	$53,200	EPS005	7	$332,150	$41,600	CCF14	0	$0	$0	14-23	7	$332,150	0.000%	$0	0	$0	$0	No	$94,800

30	CC	1061787431	MENESES ELIANA							X										X	230301	20	$1,280,657	$205,000	EPS005	20	$1,280,657	$160,100	CCF14	20	$1,363,869	$54,600	14-23	20	$1,280,657	2.436%	$31,200	20	$1,363,869	$68,300	No	$519,200
31	CC	1061787431	MENESES ELIANA											X							230301	3	$142,350	$22,800	EPS005	3	$142,350	$17,800	CCF14	0	$0	$0	14-23	3	$142,350	0.000%	$0	0	$0	$0	No	$40,600
32	CC	76304602	MENESES HUGO							X										X	25-14	30	$1,920,985	$307,400	EPS005	30	$1,920,985	$240,200	CCF14	30	$2,013,443	$80,600	14-23	30	$1,920,985	2.436%	$46,800	30	$2,013,443	$100,800	No	$775,800
33	CC	34326099	MUÑOZ EDITH							X											230301	30	$5,402,030	$864,400	EPS005	30	$5,402,030	$675,300	CCF14	30	$5,402,030	$216,100	14-23	30	$5,402,030	2.436%	$131,600	30	$5,402,030	$270,200	No	$2,157,600
34	CC	1107105303	NOGUERA MAYRA							X											230201	11	$1,637,939	$262,100	EPS005	11	$1,637,939	$204,800	CCF14	11	$1,637,939	$65,600	14-23	11	$1,637,939	2.436%	$40,000	11	$1,637,939	$82,000	No	$654,500
35	CC	1107105303	NOGUERA MAYRA												X						230201	19	$2,551,556	$408,300	EPS005	19	$2,551,556	$319,000	CCF14	0	$0	$0	14-23	19	$2,551,556	0.000%	$0	0	$0	$0	No	$727,300
36	CC	25290998	PALACIOS ANAYIBE							X										X	230301	30	$1,920,985	$307,400	EPS005	30	$1,920,985	$240,200	CCF14	30	$2,013,443	$80,600	14-23	30	$1,920,985	2.436%	$46,800	30	$2,013,443	$100,800	No	$775,800
37	CC	10544378	PALOMINO EDILBERTO							X											25-14	30	$5,144,548	$823,200	EPS005	30	$5,144,548	$643,100	CCF14	30	$5,144,548	$205,800	14-23	30	$5,144,548	2.436%	$125,400	30	$5,144,548	$257,300	No	$2,054,800
38	CC	1053872664	PECHENE LADY							X											230301	30	$4,405,341	$704,900	EPS037	30	$4,405,341	$550,700	CCF14	30	$4,405,341	$176,300	14-23	30	$4,405,341	2.436%	$107,400	30	$4,405,341	$220,400	No	$1,759,700
39	CC	76304982	PENNA LUIS							X											25-14	30	$5,144,548	$823,200	EPS005	30	$5,144,548	$643,100	CCF14	30	$5,144,548	$205,800	14-23	30	$5,144,548	2.436%	$125,400	30	$5,144,548	$257,300	No	$2,054,800
40	CC	40079376	QUICENO NANCY							X										X	25-14	30	$1,920,985	$307,400	EPS037	30	$1,920,985	$240,200	CCF14	30	$2,013,443	$80,600	14-23	30	$1,920,985	2.436%	$46,800	30	$2,013,443	$100,800	No	$775,800
41	CC	34568154	QUIRA SANDRA							X										X	230301	30	$1,920,985	$307,400	EPS037	30	$1,920,985	$240,200	CCF14	30	$2,013,443	$80,600	14-23	30	$1,920,985	2.436%	$46,800	30	$2,013,443	$100,800	No	$775,800
42	CC	34571365	RIVERA EDNA													X					25-14	23	$1,328,243	$212,600	EPS005	23	$1,328,243	$166,100	CCF14	23	$1,328,243	$53,200	14-23	23	$1,328,243	0.000%	$0	23	$1,328,243	$66,500	No	$498,400
43	CC	34571365	RIVERA EDNA							X										X	25-14	7	$448,230	$71,800	EPS005	7	$448,230	$56,100	CCF14	7	$469,804	$18,800	14-23	7	$448,230	2.436%	$11,000	7	$469,804	$23,500	No	$181,200
44	CC	4787404	RODRIGUEZ JOSE							X										X	25-14	30	$1,920,985	$307,400	EPS037	30	$1,920,985	$240,200	CCF14	30	$2,013,443	$80,600	14-23	30	$1,920,985	2.436%	$46,800	30	$2,013,443	$100,800	No	$775,800
45	CC	1002961753	SAMBONI YORELLY							X											230301	30	$4,405,341	$704,900	EPS037	30	$4,405,341	$550,700	CCF14	30	$4,405,341	$176,300	14-23	30	$4,405,341	2.436%	$107,400	30	$4,405,341	$220,400	No	$1,759,700
46	CC	4614810	TRUJILLO EIDER							X		X									25-14	30	$6,945,140	$1,180,900	EPS037	30	$6,945,140	$868,200	CCF14	30	$6,945,140	$277,900	14-23	30	$6,945,140	2.436%	$169,200	30	$6,945,140	$347,400	No	$2,843,600
47	CC	34318331	TUTALCHA PAULA							X										X	230301	30	$1,920,985	$307,400	EPS005	30	$1,920,985	$240,200	CCF14	30	$2,013,443	$80,600	14-23	30	$1,920,985	2.436%	$46,800	30	$2,013,443	$100,800	No	$775,800
48	CC	76300433	ULCUE FREDY							X										X	25-14	30	$1,920,985	$307,400	EPS037	30	$1,920,985	$240,200	CCF14	30	$2,013,443	$80,600	14-23	30	$1,920,985	2.436%	$46,800	30	$2,013,443	$100,800	No	$775,800
49	CC	34563762	VEGA SANDRA							X										X	25-14	30	$1,920,985	$307,400	EPS018	30	$1,920,985	$240,200	CCF14	30	$2,013,443	$80,600	14-23	30	$1,920,985	2.436%	$46,800	30	$2,013,443	$100,800	No	$775,800
50	CC	34566794	VILLANI MARISOL							X										X	25-14	30	$1,920,985	$307,400	EPS005	30	$1,920,985	$240,200	CCF14	30	$2,013,443	$80,600	14-23	30	$1,920,985	2.436%	$46,800	30	$2,013,443	$100,800	No	$775,800
Total		**Afiliados(44)**																					$155,338,757	$25,015,500			$155,338,757	$19,420,000			$152,381,476	$6,097,700			$155,338,757		$3,598,500		$152,381,476	$7,624,300		$61,756,000

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DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 900145579	1	EMPRESA SOCIAL DEL ESTADO POPAYAN ESE	B - MENOS DE 200 COTIZANTES	PRINCIPAL	Cl 5 Cr14 Esq.	POPAYAN-CAUCA	8333000	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-01	2025-02	1263808083	9481662724	E	2025/02/19	2025/02/13	BANCO POPULAR	0	$61,756,000

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				44	$25,015,500	$0	$0	$25,015,500
COLPENSIONES	25-14	900,336,004	7	18	$9,150,500	$0	$0	$9,150,500
PORVENIR	230301	800,224,808	8	25	$15,194,600	$0	$0	$15,194,600
PROTECCION	230201	800,229,739	0	1	$670,400	$0	$0	$670,400
ARL (ADMINISTRADORAS: 1)				44	$3,598,500	$0	$0	$3,598,500
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	44	$3,598,500	$0	$0	$3,598,500
CCF (ADMINISTRADORAS: 1)				44	$6,097,700	$0	$0	$6,097,700
COMFACAUCA	CCF14	891,500,182	0	44	$6,097,700	$0	$0	$6,097,700
EPS (ADMINISTRADORAS: 7)				44	$19,420,000	$0	$0	$19,420,000
A.I.C.	EPSIC3	817,001,773	3	1	$550,700	$0	$0	$550,700
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	1	$550,700	$0	$0	$550,700
DUSAKAWI	EPSIC1	824,001,398	1	1	$528,900	$0	$0	$528,900
NUEVA E.P.S.	EPS037	900,156,264	2	24	$11,615,400	$0	$0	$11,615,400
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	$550,700	$0	$0	$550,700
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	3	$720,600	$0	$0	$720,600
SANITAS	EPS005	800,251,440	6	13	$4,903,000	$0	$0	$4,903,000
ICBF (ADMINISTRADORAS: 1)				44	$4,574,600	$0	$0	$4,574,600
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	44	$4,574,600	$0	$0	$4,574,600
SENA (ADMINISTRADORAS: 1)				44	$3,049,700	$0	$0	$3,049,700
SENA	PASENA	899,999,034	1	44	$3,049,700	$0	$0	$3,049,700
TOTAL				**44**	**$61,756,000**	**$0**	**$0**	**$61,756,000**

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DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 900145579	1	EMPRESA SOCIAL DEL ESTADO POPAYAN ESE	B - MENOS DE 200 COTIZANTES	PRINCIPAL	Cl 5 Cr14 Esq.	POPAYAN-CAUCA	8333000	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-02	2025-03	1335615674	9483149124	E	2025/03/19	2025/03/14	BANCO POPULAR	0	$63,875,100

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																		PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip		Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: PRINCIPAL (45 Afiliados)																								**$159,507,074**	**$25,687,800**			**$159,507,074**	**$19,940,700**			**$160,767,173**	**$6,433,000**			**$159,507,074**		**$3,769,900**		**$160,767,173**	**$8,043,700**		**$63,875,100**
Centro de Trabajo: CENTRO TRABAJO 0 (45 Afiliados)																								$159,507,074	$25,687,800			$159,507,074	$19,940,700			$160,767,173	$6,433,000			$159,507,074		$3,769,900		$160,767,173	$8,043,700		$63,875,100
Ciudad: POPAYAN Depto: CAUCA (45 Afiliados)																								$159,507,074	$25,687,800			$159,507,074	$19,940,700			$160,767,173	$6,433,000			$159,507,074		$3,769,900		$160,767,173	$8,043,700		$63,875,100
1	CC	1007389714	AGREDA BYRON																	X		23030 1	30	$4,405,341	$704,900	EPS037	30	$4,405,341	$550,700	CCF14	30	$4,405,341	$176,300	14-23	30	$4,405,341	2.436%	$107,400	30	$4,405,341	$220,400	No	$1,759,700
2	CC	1144085791	ALVAREZ YESIKA																			23030 1	30	$4,467,104	$714,800	EPS037	30	$4,467,104	$558,400	CCF14	30	$4,467,104	$178,700	14-23	30	$4,467,104	2.436%	$108,900	30	$4,467,104	$223,500	No	$1,784,300
3	CC	1035438657	ALZATE ANA		X							X								X		23030 1	18	$7,489,618	$1,273,400	EPS037	18	$7,489,618	$936,300	CCF14	18	$11,794,537	$471,800	14-23	18	$7,489,618	2.436%	$182,500	18	$11,794,537	$589,800	No	$3,453,800
4	CC	34544232	BALCAZAR LOURDES							X										X		23030 1	30	$1,920,985	$307,400	EPS005	30	$1,920,985	$240,200	CCF14	30	$2,013,443	$80,600	14-23	30	$1,920,985	2.436%	$46,800	30	$2,013,443	$100,800	No	$775,800
5	CC	31941169	BAOS SANDRA																	X		25-14	30	$1,920,985	$307,400	EPS037	30	$1,920,985	$240,200	CCF14	30	$2,013,443	$80,600	14-23	30	$1,920,985	2.436%	$46,800	30	$2,013,443	$100,800	No	$775,800
6	CC	76321507	CALDON CARLOS																	X		23030 1	30	$1,920,985	$307,400	EPS018	30	$1,920,985	$240,200	CCF14	30	$2,013,443	$80,600	14-23	30	$1,920,985	2.436%	$46,800	30	$2,013,443	$100,800	No	$775,800
7	CC	34556478	CAMPO ARACELI																	X		23030 1	30	$1,920,985	$307,400	EPS037	30	$1,920,985	$240,200	CCF14	30	$2,013,443	$80,600	14-23	30	$1,920,985	2.436%	$46,800	30	$2,013,443	$100,800	No	$775,800
8	CC	69009738	CARABALI ALBA																			23030 1	30	$5,144,548	$823,200	EPS037	30	$5,144,548	$643,100	CCF14	30	$5,144,548	$205,800	14-23	30	$5,144,548	2.436%	$125,400	30	$5,144,548	$257,300	No	$2,054,800
9	CC	1002970668	CASTILLO MANUELA																			23030 1	30	$4,405,341	$704,900	EPS037	30	$4,405,341	$550,700	CCF14	30	$4,405,341	$176,300	14-23	30	$4,405,341	2.436%	$107,400	30	$4,405,341	$220,400	No	$1,759,700
10	CC	25351433	CHATE LISENIA																	X		25-14	24	$1,536,788	$245,900	EPS037	24	$1,536,788	$192,100	CCF14	24	$1,610,754	$64,500	14-23	24	$1,536,788	2.436%	$37,500	24	$1,610,754	$80,700	No	$620,700
11	CC	25351433	CHATE LISENIA											X								25-14	3	$142,350	$22,800	EPS037	3	$142,350	$17,800	CCF14	0	$0	$0	14-23	3	$142,350	0.000%	$0	0	$0	$0	No	$40,600
12	CC	25351433	CHATE LISENIA											X								25-14	3	$142,350	$22,800	EPS037	3	$142,350	$17,800	CCF14	0	$0	$0	14-23	3	$142,350	0.000%	$0	0	$0	$0	No	$40,600
13	CC	34552810	CHICANGANA NELSY																			25-14	30	$5,402,030	$864,400	EPS037	30	$5,402,030	$675,300	CCF14	30	$5,402,030	$216,100	14-23	30	$5,402,030	2.436%	$131,600	30	$5,402,030	$270,200	No	$2,157,600
14	CC	73184655	CORTINA CLODOMIRO																			23030 1	30	$5,144,548	$823,200	EPS037	30	$5,144,548	$643,100	CCF14	30	$5,144,548	$205,800	14-23	30	$5,144,548	2.436%	$125,400	30	$5,144,548	$257,300	No	$2,054,800
15	CC	76319532	COTAZO JUAN																			23030 1	30	$8,900,920	$1,513,400	EPS037	30	$8,900,920	$1,112,700	CCF14	30	$8,900,920	$356,100	14-23	30	$8,900,920	2.436%	$216,900	30	$8,900,920	$445,200	No	$3,644,300
16	CC	1061794268	DAZA YINA																			23030 1	30	$4,467,104	$714,800	EPS005	30	$4,467,104	$558,400	CCF14	30	$4,467,104	$178,700	14-23	30	$4,467,104	2.436%	$108,900	30	$4,467,104	$223,500	No	$1,784,300
17	CC	10304630	DIAZ HERNAN																			25-14	30	$5,144,548	$823,200	EPS037	30	$5,144,548	$643,100	CCF14	30	$5,144,548	$205,800	14-23	30	$5,144,548	2.436%	$125,400	30	$5,144,548	$257,300	No	$2,054,800
18	CC	1002970326	FERNANDEZ ADRIANA																			25-14	30	$4,467,104	$714,800	EPS037	30	$4,467,104	$558,400	CCF14	30	$4,467,104	$178,700	14-23	30	$4,467,104	2.436%	$108,900	30	$4,467,104	$223,500	No	$1,784,300
19	CC	10545882	FLOREZ FERNEY																	X		25-14	30	$1,920,985	$307,400	EPS018	30	$1,920,985	$240,200	CCF14	30	$2,013,443	$80,600	14-23	30	$1,920,985	2.436%	$46,800	30	$2,013,443	$100,800	No	$775,800
20	CC	1061781167	GARCIA ANDRES																			23030 1	30	$4,467,104	$714,800	EPS037	30	$4,467,104	$558,400	CCF14	30	$4,467,104	$178,700	14-23	30	$4,467,104	2.436%	$108,900	30	$4,467,104	$223,500	No	$1,784,300
21	CC	4627383	GAVIRIA ELVIO																	X		23030 1	30	$1,920,985	$307,400	EPS037	30	$1,920,985	$240,200	CCF14	30	$2,013,443	$80,600	14-23	30	$1,920,985	2.436%	$46,800	30	$2,013,443	$100,800	No	$775,800
22	CC	1061715042	GAVIRIA ISABEL																			23030 1	30	$4,405,341	$704,900	EPS037	30	$4,405,341	$550,700	CCF14	30	$4,405,341	$176,300	14-23	30	$4,405,341	2.436%	$107,400	30	$4,405,341	$220,400	No	$1,759,700
23	CC	1061809086	GUACHETA LUISA																			23030 1	30	$4,405,341	$704,900	EPS037	30	$4,405,341	$550,700	CCF14	30	$4,405,341	$176,300	14-23	30	$4,405,341	2.436%	$107,400	30	$4,405,341	$220,400	No	$1,759,700
24	CC	48600275	HERNANDEZ SANDRA																	X		25-14	30	$1,920,985	$307,400	EPS037	30	$1,920,985	$240,200	CCF14	30	$2,013,443	$80,600	14-23	30	$1,920,985	2.436%	$46,800	30	$2,013,443	$100,800	No	$775,800
25	CC	1002956735	LEDEZMA LAURA																			25-14	30	$4,405,341	$704,900	ESSC62	30	$4,405,341	$550,700	CCF14	30	$4,405,341	$176,300	14-23	30	$4,405,341	2.436%	$107,400	30	$4,405,341	$220,400	No	$1,759,700
26	CC	1061763012	LIZ YERLY																			23030 1	30	$4,405,341	$704,900	EPSIC3	30	$4,405,341	$550,700	CCF14	30	$4,405,341	$176,300	14-23	30	$4,405,341	2.436%	$107,400	30	$4,405,341	$220,400	No	$1,759,700
27	CC	34566843	MACIAS NORAIDA																	X		23030 1	30	$1,920,985	$307,400	EPS005	30	$1,920,985	$240,200	CCF14	30	$2,013,443	$80,600	14-23	30	$1,920,985	2.436%	$46,800	30	$2,013,443	$100,800	No	$775,800
28	CC	1065828817	MARTINEZ DAGOBERTO																			23030 1	30	$4,405,341	$704,900	EPSIC1	30	$4,405,341	$550,700	CCF14	30	$4,405,341	$176,300	14-23	30	$4,405,341	2.436%	$107,400	30	$4,405,341	$220,400	No	$1,759,700
29	CC	1061787431	MENESES ELIANA																	X		23030 1	22	$1,408,723	$225,400	EPS005	22	$1,408,723	$176,100	CCF14	22	$1,470,362	$58,900	14-23	22	$1,408,723	2.436%	$34,400	22	$1,470,362	$73,700	No	$568,500

30	CC	1061787431	MENESES ELIANA											X							23030 1	8	$379,600	$60,800	EPS005	8	$379,600	$47,500	CCF14	0	$0	$0	14-23	8	$379,600	0.000%	$0	0	$0	$0	No	$108,300
31	CC	76304602	MENESES HUGO																	X	25-14	30	$1,920,985	$307,400	EPS005	30	$1,920,985	$240,200	CCF14	30	$2,013,443	$80,600	14-23	30	$1,920,985	2.436%	$46,800	30	$2,013,443	$100,800	No	$775,800
32	CC	34326099	MUÑOZ EDITH																		23030 1	30	$5,402,030	$864,400	EPS005	30	$5,402,030	$675,300	CCF14	30	$5,402,030	$216,100	14-23	30	$5,402,030	2.436%	$131,600	30	$5,402,030	$270,200	No	$2,157,600
33	CC	1107105303	NOGUERA MAYRA												X						23030 1	30	$4,028,773	$644,700	EPS005	30	$4,028,773	$503,600	CCF14	0	$0	$0	14-23	30	$4,028,773	0.000%	$0	0	$0	$0	No	$1,148,300
34	CC	1193513398	ORTEGA SARA	X																	23030 1	12	$1,762,137	$282,000	EPS037	12	$1,762,137	$220,300	CCF14	12	$1,762,137	$70,500	14-23	12	$1,762,137	2.436%	$43,000	12	$1,762,137	$88,200	No	$704,000
35	CC	25290998	PALACIOS ANAYIBE																	X	23030 1	30	$1,920,985	$307,400	EPS005	30	$1,920,985	$240,200	CCF14	30	$2,013,443	$80,600	14-23	30	$1,920,985	2.436%	$46,800	30	$2,013,443	$100,800	No	$775,800
36	CC	10544378	PALOMINO EDILBERTO																		25-14	30	$5,144,548	$823,200	EPS005	30	$5,144,548	$643,100	CCF14	30	$5,144,548	$205,800	14-23	30	$5,144,548	2.436%	$125,400	30	$5,144,548	$257,300	No	$2,054,800
37	CC	1053872664	PECHENE LADY																		23030 1	30	$4,405,341	$704,900	EPS037	30	$4,405,341	$550,700	CCF14	30	$4,405,341	$176,300	14-23	30	$4,405,341	2.436%	$107,400	30	$4,405,341	$220,400	No	$1,759,700
38	CC	76304982	PENNA LUIS																		25-14	30	$5,144,548	$823,200	EPS005	30	$5,144,548	$643,100	CCF14	30	$5,144,548	$205,800	14-23	30	$5,144,548	2.436%	$125,400	30	$5,144,548	$257,300	No	$2,054,800
39	CC	40079376	QUICENO NANCY																	X	25-14	30	$1,920,985	$307,400	EPS037	30	$1,920,985	$240,200	CCF14	30	$2,013,443	$80,600	14-23	30	$1,920,985	2.436%	$46,800	30	$2,013,443	$100,800	No	$775,800
40	CC	34568154	QUIRA SANDRA																	X	23030 1	30	$1,920,985	$307,400	EPS037	30	$1,920,985	$240,200	CCF14	30	$2,013,443	$80,600	14-23	30	$1,920,985	2.436%	$46,800	30	$2,013,443	$100,800	No	$775,800
41	CC	34571365	RIVERA EDNA																	X	25-14	30	$1,920,985	$307,400	EPS005	30	$1,920,985	$240,200	CCF14	30	$2,013,443	$80,600	14-23	30	$1,920,985	2.436%	$46,800	30	$2,013,443	$100,800	No	$775,800
42	CC	4787404	RODRIGUEZ JOSE																	X	25-14	30	$1,920,985	$307,400	EPS037	30	$1,920,985	$240,200	CCF14	30	$2,013,443	$80,600	14-23	30	$1,920,985	2.436%	$46,800	30	$2,013,443	$100,800	No	$775,800
43	CC	1002961753	SAMBONI YORELLY																		23030 1	30	$4,405,341	$704,900	EPS037	30	$4,405,341	$550,700	CCF14	30	$4,405,341	$176,300	14-23	30	$4,405,341	2.436%	$107,400	30	$4,405,341	$220,400	No	$1,759,700
44	CC	4614810	TRUJILLO EIDER																		25-14	30	$5,144,548	$823,200	EPS037	30	$5,144,548	$643,100	CCF14	30	$5,144,548	$205,800	14-23	30	$5,144,548	2.436%	$125,400	30	$5,144,548	$257,300	No	$2,054,800
45	CC	34318331	TUTALCHA PAULA																	X	23030 1	30	$1,920,985	$307,400	EPS005	30	$1,920,985	$240,200	CCF14	30	$2,013,443	$80,600	14-23	30	$1,920,985	2.436%	$46,800	30	$2,013,443	$100,800	No	$775,800
46	CC	76300433	ULCUE FREDY																	X	25-14	30	$1,920,985	$307,400	EPS037	30	$1,920,985	$240,200	CCF14	30	$2,013,443	$80,600	14-23	30	$1,920,985	2.436%	$46,800	30	$2,013,443	$100,800	No	$775,800
47	CC	34563762	VEGA SANDRA											X							25-14	3	$142,350	$22,800	EPS018	3	$142,350	$17,800	CCF14	0	$0	$0	14-23	3	$142,350	0.000%	$0	0	$0	$0	No	$40,600
48	CC	34563762	VEGA SANDRA																	X	25-14	27	$1,728,887	$276,700	EPS018	27	$1,728,887	$216,200	CCF14	27	$1,812,099	$72,500	14-23	27	$1,728,887	2.436%	$42,200	27	$1,812,099	$90,700	No	$698,300
49	CC	34566794	VILLANI MARISOL																	X	25-14	30	$1,920,985	$307,400	EPS005	30	$1,920,985	$240,200	CCF14	30	$2,013,443	$80,600	14-23	30	$1,920,985	2.436%	$46,800	30	$2,013,443	$100,800	No	$775,800
Total	**Afiliados(45)**																						$159,507,074	$25,687,800			$159,507,074	$19,940,700			$160,767,173	$6,433,000			$159,507,074		$3,769,900		$160,767,173	$8,043,700		$63,875,100

en línea

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 900145579	1	EMPRESA SOCIAL DEL ESTADO POPAYAN ESE	B - MENOS DE 200 COTIZANTES	PRINCIPAL	Cl 5 Cr14 Esq.	POPAYAN-CAUCA	8333000	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-02	2025-03	1335615674	9483149124	E	2025/03/19	2025/03/14	BANCO POPULAR	0	$63,875,100

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 2)				45	$25,687,800	$0	$0	$25,687,800
COLPENSIONES	25-14	900,336,004	7	18	$8,934,500	$0	$0	$8,934,500
PORVENIR	230301	800,224,808	8	27	$16,753,300	$0	$0	$16,753,300
ARL (ADMINISTRADORAS: 1)				45	$3,769,900	$0	$0	$3,769,900
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	45	$3,769,900	$0	$0	$3,769,900
CCF (ADMINISTRADORAS: 1)				45	$6,433,000	$0	$0	$6,433,000
COMFACAUCA	CCF14	891,500,182	0	45	$6,433,000	$0	$0	$6,433,000
EPS (ADMINISTRADORAS: 6)				45	$19,940,700	$0	$0	$19,940,700
A.I.C.	EPSIC3	817,001,773	3	1	$550,700	$0	$0	$550,700
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	1	$550,700	$0	$0	$550,700
DUSAKAWI	EPSIC1	824,001,398	1	1	$550,700	$0	$0	$550,700
NUEVA E.P.S.	EPS037	900,156,264	2	26	$12,645,700	$0	$0	$12,645,700
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	3	$714,400	$0	$0	$714,400
SANITAS	EPS005	800,251,440	6	13	$4,928,500	$0	$0	$4,928,500
ICBF (ADMINISTRADORAS: 1)				45	$4,826,200	$0	$0	$4,826,200
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	45	$4,826,200	$0	$0	$4,826,200
SENA (ADMINISTRADORAS: 1)				45	$3,217,500	$0	$0	$3,217,500
SENA	PASENA	899,999,034	1	45	$3,217,500	$0	$0	$3,217,500
TOTAL				**45**	**$63,875,100**	**$0**	**$0**	**$63,875,100**

en línea

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 900145579	1	EMPRESA SOCIAL DEL ESTADO POPAYAN ESE	B - MENOS DE 200 COTIZANTES	PRINCIPAL	Cl 5 Cr14 Esq.	POPAYAN-CAUCA	8333000	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-03	2025-04	1393778823	9484338023	E	2025/04/21	2025/04/07	BANCO POPULAR	0	$69,295,100

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																		PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: PRINCIPAL (46 Afiliados)																							$170,259,647	$27,544,200			$170,259,647	$21,284,800			$183,408,285	$7,339,200			$170,259,647		$3,950,300		$183,408,285	$9,176,600		$69,295,100
Centro de Trabajo: CENTRO TRABAJO 0 (46 Afiliados)																							$170,259,647	$27,544,200			$170,259,647	$21,284,800			$183,408,285	$7,339,200			$170,259,647		$3,950,300		$183,408,285	$9,176,600		$69,295,100
Ciudad: POPAYAN Depto: CAUCA (46 Afiliados)																							$170,259,647	$27,544,200			$170,259,647	$21,284,800			$183,408,285	$7,339,200			$170,259,647		$3,950,300		$183,408,285	$9,176,600		$69,295,100
1	CC	1007389714	AGREDA BYRON		X							X								X	23030 1	14	$7,059,882	$1,200,200	EPS037	14	$7,059,882	$882,500	CCF14	14	$12,030,796	$481,300	14-23	14	$7,059,882	2.436%	$172,000	14	$12,030,796	$601,700	No	$3,337,700
2	CC	12990866	AGURTO PABLO	X																	25-14	14	$2,055,826	$329,000	EPS037	14	$2,055,826	$257,000	CCF14	14	$2,055,826	$82,300	14-23	14	$2,055,826	2.436%	$50,100	14	$2,055,826	$102,900	No	$821,300
3	CC	1144085791	ALVAREZ YESIKA																		23030 1	30	$4,467,104	$714,800	EPS037	30	$4,467,104	$558,400	CCF14	30	$4,467,104	$178,700	14-23	30	$4,467,104	2.436%	$108,900	30	$4,467,104	$223,500	No	$1,784,300
4	CC	34544232	BALCAZAR LOURDES																	X	23030 1	30	$1,920,985	$307,400	EPS005	30	$1,920,985	$240,200	CCF14	30	$2,013,443	$80,600	14-23	30	$1,920,985	2.436%	$46,800	30	$2,013,443	$100,800	No	$775,800
5	CC	31941169	BAOS SANDRA													X					25-14	15	$960,493	$153,700	EPS037	15	$960,493	$120,100	CCF14	15	$960,493	$38,500	14-23	15	$960,493	0.000%	$0	15	$960,493	$48,200	No	$360,500
6	CC	31941169	BAOS SANDRA									X								X	25-14	15	$2,462,589	$394,100	EPS037	15	$2,462,589	$307,900	CCF14	15	$4,850,786	$194,100	14-23	15	$2,462,589	2.436%	$60,000	15	$4,850,786	$242,700	No	$1,198,800
7	CC	76321507	CALDON CARLOS																	X	23030 1	30	$1,920,985	$307,400	EPS018	30	$1,920,985	$240,200	CCF14	30	$2,013,443	$80,600	14-23	30	$1,920,985	2.436%	$46,800	30	$2,013,443	$100,800	No	$775,800
8	CC	34556478	CAMPO ARACELI																	X	23030 1	30	$1,920,985	$307,400	EPS037	30	$1,920,985	$240,200	CCF14	30	$2,013,443	$80,600	14-23	30	$1,920,985	2.436%	$46,800	30	$2,013,443	$100,800	No	$775,800
9	CC	69009738	CARABALI ALBA																		23030 1	30	$5,144,548	$823,200	EPS037	30	$5,144,548	$643,100	CCF14	30	$5,144,548	$205,800	14-23	30	$5,144,548	2.436%	$125,400	30	$5,144,548	$257,300	No	$2,054,800
10	CC	1002970668	CASTILLO MANUELA																		23030 1	30	$4,405,341	$704,900	EPS037	30	$4,405,341	$550,700	CCF14	30	$4,405,341	$176,300	14-23	30	$4,405,341	2.436%	$107,400	30	$4,405,341	$220,400	No	$1,759,700
11	CC	25351433	CHATE LISENIA																	X	25-14	30	$1,920,985	$307,400	EPS037	30	$1,920,985	$240,200	CCF14	30	$2,013,443	$80,600	14-23	30	$1,920,985	2.436%	$46,800	30	$2,013,443	$100,800	No	$775,800
12	CC	34552810	CHICANGANA NELSY																		25-14	30	$5,402,030	$864,400	EPS037	30	$5,402,030	$675,300	CCF14	30	$5,402,030	$216,100	14-23	30	$5,402,030	2.436%	$131,600	30	$5,402,030	$270,200	No	$2,157,600
13	CC	73184655	CORTINA CLODOMIRO																		23030 1	30	$5,144,548	$823,200	EPS037	30	$5,144,548	$643,100	CCF14	30	$5,144,548	$205,800	14-23	30	$5,144,548	2.436%	$125,400	30	$5,144,548	$257,300	No	$2,054,800
14	CC	76319532	COTAZO JUAN																		23030 1	30	$8,900,920	$1,513,400	EPS037	30	$8,900,920	$1,112,700	CCF14	30	$8,900,920	$356,100	14-23	30	$8,900,920	2.436%	$216,900	30	$8,900,920	$445,200	No	$3,644,300
15	CC	1061794268	DAZA YINA																		23030 1	30	$4,467,104	$714,800	EPS005	30	$4,467,104	$558,400	CCF14	30	$4,467,104	$178,700	14-23	30	$4,467,104	2.436%	$108,900	30	$4,467,104	$223,500	No	$1,784,300
16	CC	10304630	DIAZ HERNAN																		25-14	30	$5,144,548	$823,200	EPS037	30	$5,144,548	$643,100	CCF14	30	$5,144,548	$205,800	14-23	30	$5,144,548	2.436%	$125,400	30	$5,144,548	$257,300	No	$2,054,800
17	CC	1002970328	FERNANDEZ ADRIANA																		25-14	27	$4,020,394	$643,300	EPS037	27	$4,020,394	$502,600	CCF14	27	$4,020,394	$160,900	14-23	27	$4,020,394	2.436%	$98,000	27	$4,020,394	$201,200	No	$1,606,000
18	CC	1002970328	FERNANDEZ ADRIANA										X								25-14	3	$297,807	$47,700	EPS037	3	$297,807	$37,300	CCF14	0	$0	$0	14-23	3	$297,807	0.000%	$0	0	$0	$0	No	$85,000
19	CC	10545882	FLOREZ FERNEY																	X	25-14	30	$1,920,985	$307,400	EPS018	30	$1,920,985	$240,200	CCF14	30	$2,013,443	$80,600	14-23	30	$1,920,985	2.436%	$46,800	30	$2,013,443	$100,800	No	$775,800
20	CC	1061781167	GARCIA ANDRES																		23030 1	30	$4,467,104	$714,800	EPS037	30	$4,467,104	$558,400	CCF14	30	$4,467,104	$178,700	14-23	30	$4,467,104	2.436%	$108,900	30	$4,467,104	$223,500	No	$1,784,300
21	CC	4627383	GAVIRIA ELVIO																	X	23030 1	30	$1,920,985	$307,400	EPS037	30	$1,920,985	$240,200	CCF14	30	$2,013,443	$80,600	14-23	30	$1,920,985	2.436%	$46,800	30	$2,013,443	$100,800	No	$775,800
22	CC	1061715042	GAVIRIA ISABEL																		23030 1	30	$4,405,341	$704,900	EPS037	30	$4,405,341	$550,700	CCF14	30	$4,405,341	$176,300	14-23	30	$4,405,341	2.436%	$107,400	30	$4,405,341	$220,400	No	$1,759,700
23	CC	1061809086	GUACHETA LUISA																		23030 1	30	$4,405,341	$704,900	EPS037	30	$4,405,341	$550,700	CCF14	30	$4,405,341	$176,300	14-23	30	$4,405,341	2.436%	$107,400	30	$4,405,341	$220,400	No	$1,759,700
24	CC	48600275	HERNANDEZ SANDRA																	X	25-14	30	$1,920,985	$307,400	EPS037	30	$1,920,985	$240,200	CCF14	30	$2,013,443	$80,600	14-23	30	$1,920,985	2.436%	$46,800	30	$2,013,443	$100,800	No	$775,800
25	CC	1002956735	LEDEZMA LAURA																		25-14	30	$4,405,341	$704,900	ESSC62	30	$4,405,341	$550,700	CCF14	30	$4,405,341	$176,300	14-23	30	$4,405,341	2.436%	$107,400	30	$4,405,341	$220,400	No	$1,759,700
26	CC	1061763012	LIZ YERLY																		23030 1	30	$4,405,341	$704,900	EPSIC3	30	$4,405,341	$550,700	CCF14	30	$4,405,341	$176,300	14-23	30	$4,405,341	2.436%	$107,400	30	$4,405,341	$220,400	No	$1,759,700
27	CC	34566843	MACIAS NORAIDA																	X	23030 1	30	$1,920,985	$307,400	EPS005	30	$1,920,985	$240,200	CCF14	30	$2,013,443	$80,600	14-23	30	$1,920,985	2.436%	$46,800	30	$2,013,443	$100,800	No	$775,800
28	CC	1065828817	MARTINEZ DAGOBERTO		X							X								X	23030 1	14	$7,059,882	$1,200,200	EPSIC1	14	$7,059,882	$882,500	CCF14	14	$12,030,796	$481,300	14-23	14	$7,059,882	2.436%	$172,000	14	$12,030,796	$601,700	No	$3,337,700
29	CC	1061787431	MENESES ELIANA									X								X	23030 1	30	$2,881,478	$461,100	EPS005	30	$2,881,478	$360,200	CCF14	30	$2,973,936	$119,000	14-23	30	$2,881,478	2.436%	$70,200	30	$2,973,936	$148,800	No	$1,159,300
30	CC	76304602	MENESES HUGO																	X	25-14	30	$1,920,985	$307,400	EPS005	30	$1,920,985	$240,200	CCF14	30	$2,013,443	$80,600	14-23	30	$1,920,985	2.436%	$46,800	30	$2,013,443	$100,800	No	$775,800

31	CC	34326099	MUÑOZ EDITH																		230301	30	$5,402,030	$864,400	EPS005	30	$5,402,030	$675,300	CCF14	30	$5,402,030	$216,100	14-23	30	$5,402,030	2.436%	$131,600	30	$5,402,030	$270,200	No	$2,157,600
32	CC	1107105303	NOGUERA MAYRA												X						230301	30	$4,028,773	$644,700	EPS005	30	$4,028,773	$503,600	CCF14	0	$0	$0	14-23	30	$4,028,773	0.000%	$0	0	$0	$0	No	$1,148,300
33	CC	1193513398	ORTEGA SARA																		230301	30	$4,405,341	$704,900	EPS037	30	$4,405,341	$550,700	CCF14	30	$4,405,341	$176,300	14-23	30	$4,405,341	2.436%	$107,400	30	$4,405,341	$220,400	No	$1,759,700
34	CC	25290998	PALACIOS ANAYIBE									X								X	230301	30	$2,881,478	$461,100	EPS005	30	$2,881,478	$360,200	CCF14	30	$2,973,936	$119,000	14-23	30	$2,881,478	2.436%	$70,200	30	$2,973,936	$148,800	No	$1,159,300
35	CC	10544378	PALOMINO EDILBERTO																		25-14	30	$5,144,548	$823,200	EPS005	30	$5,144,548	$643,100	CCF14	30	$5,144,548	$205,800	14-23	30	$5,144,548	2.436%	$125,400	30	$5,144,548	$257,300	No	$2,054,800
36	CC	1053872664	PECHENE LADY																		230301	30	$4,405,341	$704,900	EPS037	30	$4,405,341	$550,700	CCF14	30	$4,405,341	$176,300	14-23	30	$4,405,341	2.436%	$107,400	30	$4,405,341	$220,400	No	$1,759,700
37	CC	76304982	PENNA LUIS									X									25-14	30	$6,945,140	$1,180,900	EPS005	30	$6,945,140	$868,200	CCF14	30	$6,945,140	$277,900	14-23	30	$6,945,140	2.436%	$169,200	30	$6,945,140	$347,400	No	$2,843,600
38	CC	40079376	QUICENO NANCY									X								X	25-14	15	$1,287,541	$206,100	EPS037	15	$1,287,541	$161,000	CCF14	15	$2,509,376	$100,400	14-23	15	$1,287,541	2.436%	$31,400	15	$2,509,376	$125,500	No	$624,400
39	CC	40079376	QUICENO NANCY													X					25-14	15	$960,493	$153,700	EPS037	15	$960,493	$120,100	CCF14	15	$960,493	$38,500	14-23	15	$960,493	0.000%	$0	15	$960,493	$48,200	No	$360,500
40	CC	1061813939	QUINTANA DIANA	X																	230201	14	$2,055,826	$329,000	EPS005	14	$2,055,826	$257,000	CCF14	14	$2,055,826	$82,300	14-23	14	$2,055,826	2.436%	$50,100	14	$2,055,826	$102,900	No	$821,300
41	CC	34568154	QUIRA SANDRA									X								X	230301	15	$1,287,181	$206,000	EPS037	15	$1,287,181	$160,900	CCF14	15	$2,509,376	$100,400	14-23	15	$1,287,181	2.436%	$31,400	15	$2,509,376	$125,500	No	$624,200
42	CC	34568154	QUIRA SANDRA													X					230301	15	$960,493	$153,700	EPS037	15	$960,493	$120,100	CCF14	15	$960,493	$38,500	14-23	15	$960,493	0.000%	$0	15	$960,493	$48,200	No	$360,500
43	CC	34571365	RIVERA EDNA																	X	25-14	30	$1,920,985	$307,400	EPS005	30	$1,920,985	$240,200	CCF14	30	$2,013,443	$80,600	14-23	30	$1,920,985	2.436%	$46,800	30	$2,013,443	$100,800	No	$775,800
44	CC	4787404	RODRIGUEZ JOSE									X								X	25-14	15	$1,128,328	$180,600	EPS037	15	$1,128,328	$141,100	CCF14	15	$2,350,163	$94,100	14-23	15	$1,128,328	2.436%	$27,500	15	$2,350,163	$117,700	No	$561,000
45	CC	4787404	RODRIGUEZ JOSE													X					25-14	15	$960,493	$153,700	EPS037	15	$960,493	$120,100	CCF14	15	$960,493	$38,500	14-23	15	$960,493	0.000%	$0	15	$960,493	$48,200	No	$360,500
46	CC	1002961753	SAMBONI YORELLY																		230301	30	$4,405,341	$704,900	EPS037	30	$4,405,341	$550,700	CCF14	30	$4,405,341	$176,300	14-23	30	$4,405,341	2.436%	$107,400	30	$4,405,341	$220,400	No	$1,759,700
47	CC	4614810	TRUJILLO EIDER																		25-14	30	$5,144,548	$823,200	EPS037	30	$5,144,548	$643,100	CCF14	30	$5,144,548	$205,800	14-23	30	$5,144,548	2.436%	$125,400	30	$5,144,548	$257,300	No	$2,054,800
48	CC	34318331	TUTALCHA PAULA																	X	230301	30	$1,920,985	$307,400	EPS005	30	$1,920,985	$240,200	CCF14	30	$2,013,443	$80,600	14-23	30	$1,920,985	2.436%	$46,800	30	$2,013,443	$100,800	No	$775,800
49	CC	76300433	ULCUE FREDY																	X	25-14	30	$1,920,985	$307,400	EPS037	30	$1,920,985	$240,200	CCF14	30	$2,013,443	$80,600	14-23	30	$1,920,985	2.436%	$46,800	30	$2,013,443	$100,800	No	$775,800
50	CC	34563762	VEGA SANDRA																	X	25-14	30	$1,920,985	$307,400	EPS018	30	$1,920,985	$240,200	CCF14	30	$2,013,443	$80,600	14-23	30	$1,920,985	2.436%	$46,800	30	$2,013,443	$100,800	No	$775,800
51	CC	34566794	VILLANI MARISOL																	X	25-14	30	$1,920,985	$307,400	EPS005	30	$1,920,985	$240,200	CCF14	30	$2,013,443	$80,600	14-23	30	$1,920,985	2.436%	$46,800	30	$2,013,443	$100,800	No	$775,800
Total		Afiliados(46)																					$170,259,647	$27,544,200			$170,259,647	$21,284,800			$183,408,285	$7,339,200			$170,259,647		$3,950,300		$183,408,285	$9,176,600		$69,295,100

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 900145579	1	EMPRESA SOCIAL DEL ESTADO POPAYAN ESE	B - MENOS DE 200 COTIZANTES	PRINCIPAL	Cl 5 Cr14 Esq.	POPAYAN-CAUCA	8333000	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-03	2025-04	1393778823	9484338023	E	2025/04/21	2025/04/07	BANCO POPULAR	0	$69,295,100

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				46	$27,544,200	$0	$0	$27,544,200
COLPENSIONES	25-14	900,336,004	7	19	$9,940,900	$0	$0	$9,940,900
PORVENIR	230301	800,224,808	8	26	$17,274,300	$0	$0	$17,274,300
PROTECCION	230201	800,229,739	0	1	$329,000	$0	$0	$329,000
ARL (ADMINISTRADORAS: 1)				46	$3,950,300	$0	$0	$3,950,300
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	46	$3,950,300	$0	$0	$3,950,300
CCF (ADMINISTRADORAS: 1)				46	$7,339,200	$0	$0	$7,339,200
COMFACAUCA	CCF14	891,500,182	0	46	$7,339,200	$0	$0	$7,339,200
EPS (ADMINISTRADORAS: 6)				46	$21,284,800	$0	$0	$21,284,800
A.I.C.	EPSIC3	817,001,773	3	1	$550,700	$0	$0	$550,700
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	1	$550,700	$0	$0	$550,700
DUSAKAWI	EPSIC1	824,001,398	1	1	$882,500	$0	$0	$882,500
NUEVA E.P.S.	EPS037	900,156,264	2	26	$12,913,100	$0	$0	$12,913,100
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	3	$720,600	$0	$0	$720,600
SANITAS	EPS005	800,251,440	6	14	$5,667,200	$0	$0	$5,667,200
ICBF (ADMINISTRADORAS: 1)				46	$5,505,700	$0	$0	$5,505,700
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	46	$5,505,700	$0	$0	$5,505,700
SENA (ADMINISTRADORAS: 1)				46	$3,670,900	$0	$0	$3,670,900
SENA	PASENA	899,999,034	1	46	$3,670,900	$0	$0	$3,670,900
TOTAL				**46**	**$69,295,100**	**$0**	**$0**	**$69,295,100**

aportes en línea

Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 900145579	1	EMPRESA SOCIAL DEL ESTADO POPAYAN ESE	B - MENOS DE 200 COTIZANTES	PRINCIPAL	Cl 5 Cr14 Esq.	POPAYAN-CAUCA	8333000	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-04	2025-05	1480808595	9486011422	E	2025/05/20	2025/05/14	BANCO POPULAR	0	$66,689,400

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																	PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
No.	Identificación	Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: PRINCIPAL (45 Afiliados)																							$166,109,219	$26,840,000			$166,109,219	$20,689,400			$173,322,054	$6,858,800			$166,109,219		$3,725,600		$173,322,054	$8,575,600		$66,689,400
Centro de Trabajo: CENTRO TRABAJO 0 (45 Afiliados)																							$166,109,219	$26,840,000			$166,109,219	$20,689,400			$173,322,054	$6,858,800			$166,109,219		$3,725,600		$173,322,054	$8,575,600		$66,689,400
Ciudad: POPAYAN Depto: CAUCA (45 Afiliados)																							$166,109,219	$26,840,000			$166,109,219	$20,689,400			$173,322,054	$6,858,800			$166,109,219		$3,725,600		$173,322,054	$8,575,600		$66,689,400
1	CC	12990866	AGURTO PABLO									X									25-14	30	$4,405,341	$704,900	EPS037	30	$4,405,341	$550,700	CCF14	30	$4,405,341	$176,300	14-23	30	$4,405,341	2.436%	$107,400	30	$4,405,341	$220,400	No	$1,759,700
2	CC	1144085791	ALVAREZ YESIKA		X							X								X	23030 1	18	$8,074,043	$1,372,700	EPS037	18	$8,074,043	$1,009,300	CCF14	18	$13,803,142	$552,200	14-23	18	$8,074,043	2.436%	$196,700	18	$13,803,142	$690,200	No	$3,821,100
3	CC	34544232	BALCAZAR LOURDES																	X	23030 1	30	$1,920,985	$307,400	EPS005	30	$1,920,985	$240,200	CCF14	30	$2,013,443	$80,600	14-23	30	$1,920,985	2.436%	$46,800	30	$2,013,443	$100,800	No	$775,800
4	CC	31941169	BAOS SANDRA										X								25-14	30	$1,920,985	$230,600	EPS037	30	$1,920,985	$163,300	CCF14	30	$1,920,985	$0	14-23	30	$1,920,985	0.000%	$0	30	$2,013,443	$100,800	No	$393,900
5	CC	76321507	CALDON CARLOS																	X	23030 1	30	$1,920,985	$307,400	EPS018	30	$1,920,985	$240,200	CCF14	30	$2,013,443	$80,600	14-23	30	$1,920,985	2.436%	$46,800	30	$2,013,443	$100,800	No	$775,800
6	CC	34556478	CAMPO ARACELI									X								X	23030 1	15	$1,462,328	$234,000	EPS037	15	$1,462,328	$182,800	CCF14	15	$2,681,081	$107,300	14-23	15	$1,462,328	2.436%	$35,700	15	$2,681,081	$134,200	No	$694,000
7	CC	34556478	CAMPO ARACELI												X						23030 1	15	$960,493	$153,700	EPS037	15	$960,493	$120,100	CCF14	15	$960,493	$38,500	14-23	15	$960,493	0.000%	$0	15	$960,493	$48,200	No	$360,500
8	CC	69009738	CARABALI ALBA																		23030 1	30	$5,144,548	$823,200	EPS037	30	$5,144,548	$643,100	CCF14	30	$5,144,548	$205,800	14-23	30	$5,144,548	2.436%	$125,400	30	$5,144,548	$257,300	No	$2,054,800
9	CC	1002970668	CASTILLO MANUELA																		23030 1	10	$1,468,447	$235,000	EPS037	10	$1,468,447	$183,600	CCF14	10	$1,468,447	$58,800	14-23	10	$1,468,447	2.436%	$35,800	10	$1,468,447	$73,500	No	$586,700
10	CC	1002970668	CASTILLO MANUELA										X								23030 1	15	$1,468,447	$235,000	EPS037	15	$1,468,447	$183,600	CCF14	0	$0	$0	14-23	15	$1,468,447	0.000%	$0	0	$0	$0	No	$418,600
11	CC	1002970668	CASTILLO MANUELA										X								23030 1	5	$489,483	$78,400	EPS037	5	$489,483	$61,200	CCF14	0	$0	$0	14-23	5	$489,483	0.000%	$0	0	$0	$0	No	$139,600
12	CC	25351433	CHATE LISENIA									X								X	25-14	15	$1,318,688	$211,000	EPS037	15	$1,318,688	$164,900	CCF14	15	$2,534,360	$101,400	14-23	15	$1,318,688	2.436%	$32,200	15	$2,534,360	$126,800	No	$636,300
13	CC	25351433	CHATE LISENIA												X						25-14	15	$960,493	$153,700	EPS037	15	$960,493	$120,100	CCF14	15	$960,493	$38,500	14-23	15	$960,493	0.000%	$0	15	$960,493	$48,200	No	$360,500
14	CC	34552810	CHICANGANA NELSY																		25-14	30	$5,402,030	$864,400	EPS037	30	$5,402,030	$675,300	CCF14	30	$5,402,030	$216,100	14-23	30	$5,402,030	2.436%	$131,600	30	$5,402,030	$270,200	No	$2,157,600
15	CC	73184655	CORTINA CLODOMIRO																		23030 1	30	$5,144,548	$823,200	EPS037	30	$5,144,548	$643,100	CCF14	30	$5,144,548	$205,800	14-23	30	$5,144,548	2.436%	$125,400	30	$5,144,548	$257,300	No	$2,054,800
16	CC	76319532	COTAZO JUAN																		23030 1	30	$8,900,920	$1,513,400	EPS037	30	$8,900,920	$1,112,700	CCF14	30	$8,900,920	$356,100	14-23	30	$8,900,920	2.436%	$216,900	30	$8,900,920	$445,200	No	$3,644,300
17	CC	1061794268	DAZA YINA																		23030 1	30	$4,467,104	$714,800	EPS005	30	$4,467,104	$558,400	CCF14	30	$4,467,104	$178,700	14-23	30	$4,467,104	2.436%	$108,900	30	$4,467,104	$223,500	No	$1,784,300
18	CC	10304630	DIAZ HERNAN																		25-14	30	$5,144,548	$823,200	EPS037	30	$5,144,548	$643,100	CCF14	30	$5,144,548	$205,800	14-23	30	$5,144,548	2.436%	$125,400	30	$5,144,548	$257,300	No	$2,054,800
19	CC	1002970328	FERNANDEZ ADRIANA																		25-14	22	$3,275,877	$524,200	EPS037	22	$3,275,877	$409,500	CCF14	22	$3,275,877	$131,100	14-23	22	$3,275,877	2.436%	$79,900	22	$3,275,877	$163,900	No	$1,308,600
20	CC	1002970328	FERNANDEZ ADRIANA										X								25-14	8	$794,152	$127,100	EPS037	8	$794,152	$99,300	CCF14	0	$0	$0	14-23	8	$794,152	0.000%	$0	0	$0	$0	No	$226,400
21	CC	10545882	FLOREZ FERNEY												X						25-14	15	$960,493	$153,700	EPS018	15	$960,493	$120,100	CCF14	15	$960,493	$38,500	14-23	15	$960,493	0.000%	$0	15	$960,493	$48,200	No	$360,500
22	CC	10545882	FLOREZ FERNEY									X								X	25-14	15	$1,318,688	$211,000	EPS018	15	$1,318,688	$164,900	CCF14	15	$2,534,360	$101,400	14-23	15	$1,318,688	2.436%	$32,200	15	$2,534,360	$126,800	No	$636,300
23	CC	1061781167	GARCIA ANDRES																		23030 1	30	$4,467,104	$714,800	EPS037	30	$4,467,104	$558,400	CCF14	30	$4,467,104	$178,700	14-23	30	$4,467,104	2.436%	$108,900	30	$4,467,104	$223,500	No	$1,784,300
24	CC	4627383	GAVIRIA ELVIO																	X	23030 1	30	$1,920,985	$307,400	EPS037	30	$1,920,985	$240,200	CCF14	30	$2,013,443	$80,600	14-23	30	$1,920,985	2.436%	$46,800	30	$2,013,443	$100,800	No	$775,800
25	CC	1061715042	GAVIRIA ISABEL																		23030 1	30	$4,405,341	$704,900	EPS037	30	$4,405,341	$550,700	CCF14	30	$4,405,341	$176,300	14-23	30	$4,405,341	2.436%	$107,400	30	$4,405,341	$220,400	No	$1,759,700
26	CC	1061809086	GUACHETA LUISA																		23030 1	30	$4,405,341	$704,900	EPS037	30	$4,405,341	$550,700	CCF14	30	$4,405,341	$176,300	14-23	30	$4,405,341	2.436%	$107,400	30	$4,405,341	$220,400	No	$1,759,700
27	CC	48600275	HERNANDEZ SANDRA																	X	25-14	30	$1,920,985	$307,400	EPS037	30	$1,920,985	$240,200	CCF14	30	$2,013,443	$80,600	14-23	30	$1,920,985	2.436%	$46,800	30	$2,013,443	$100,800	No	$775,800
28	CC	1002956735	LEDEZMA LAURA																		25-14	30	$4,405,341	$704,900	ESSC62	30	$4,405,341	$550,700	CCF14	30	$4,405,341	$176,300	14-23	30	$4,405,341	2.436%	$107,400	30	$4,405,341	$220,400	No	$1,759,700
29	CC	1061763012	LIZ YERLY																		23030 1	30	$4,405,341	$704,900	EPSIC3	30	$4,405,341	$550,700	CCF14	30	$4,405,341	$176,300	14-23	30	$4,405,341	2.436%	$107,400	30	$4,405,341	$220,400	No	$1,759,700
30	CC	34566843	MACIAS NORAIDA																	X	23030 1	30	$1,920,985	$307,400	EPS005	30	$1,920,985	$240,200	CCF14	30	$2,013,443	$80,600	14-23	30	$1,920,985	2.436%	$46,800	30	$2,013,443	$100,800	No	$775,800

31	CC	1061787431	MENESES ELIANA											X							23030 1	10	$474,500	$76,000	EPS005	10	$474,500	$59,400	CCF14	0	$0	$0	14-23	10	$474,500	0.000%	$0	0	$0	$0	No	$135,400
32	CC	1061787431	MENESES ELIANA																	X	23030 1	15	$960,493	$153,700	EPS005	15	$960,493	$120,100	CCF14	15	$1,019,050	$40,800	14-23	15	$960,493	2.436%	$23,400	15	$1,019,050	$51,000	No	$389,000
33	CC	1061787431	MENESES ELIANA											X							23030 1	5	$237,250	$38,000	EPS005	5	$237,250	$29,700	CCF14	0	$0	$0	14-23	5	$237,250	0.000%	$0	0	$0	$0	No	$67,700
34	CC	76304602	MENESES HUGO																	X	25-14	30	$1,920,985	$307,400	EPS005	30	$1,920,985	$240,200	CCF14	30	$2,013,443	$80,600	14-23	30	$1,920,985	2.436%	$46,800	30	$2,013,443	$100,800	No	$775,800
35	CC	34326099	MUÑOZ EDITH									X									23030 1	30	$7,292,741	$1,239,900	EPS005	30	$7,292,741	$911,600	CCF14	30	$7,292,741	$291,800	14-23	30	$7,292,741	2.436%	$177,700	30	$7,292,741	$364,700	No	$2,985,700
36	CC	1107105303	NOGUERA MAYRA												X						23030 1	30	$4,028,773	$644,700	EPS005	30	$4,028,773	$503,600	CCF14	0	$0	$0	14-23	30	$4,028,773	0.000%	$0	0	$0	$0	No	$1,148,300
37	CC	1193513398	ORTEGA SARA																		23030 1	30	$4,405,341	$704,900	EPS037	30	$4,405,341	$550,700	CCF14	30	$4,405,341	$176,300	14-23	30	$4,405,341	2.436%	$107,400	30	$4,405,341	$220,400	No	$1,759,700
38	CC	25290998	PALACIOS ANAYIBE																	X	23030 1	30	$1,920,985	$307,400	EPS005	30	$1,920,985	$240,200	CCF14	30	$2,013,443	$80,600	14-23	30	$1,920,985	2.436%	$46,800	30	$2,013,443	$100,800	No	$775,800
39	CC	10544378	PALOMINO EDILBERTO																		25-14	30	$5,144,548	$823,200	EPS005	30	$5,144,548	$643,100	CCF14	30	$5,144,548	$205,800	14-23	30	$5,144,548	2.436%	$125,400	30	$5,144,548	$257,300	No	$2,054,800
40	CC	1053872664	PECHENE LADY																		23030 1	30	$4,405,341	$704,900	EPS037	30	$4,405,341	$550,700	CCF14	30	$4,405,341	$176,300	14-23	30	$4,405,341	2.436%	$107,400	30	$4,405,341	$220,400	No	$1,759,700
41	CC	76304982	PENNA LUIS																		25-14	30	$5,144,548	$823,200	EPS005	30	$5,144,548	$643,100	CCF14	30	$5,144,548	$205,800	14-23	30	$5,144,548	2.436%	$125,400	30	$5,144,548	$257,300	No	$2,054,800
42	CC	40079376	QUICENO NANCY																	X	25-14	30	$1,920,985	$307,400	EPS037	30	$1,920,985	$240,200	CCF14	30	$2,013,443	$80,600	14-23	30	$1,920,985	2.436%	$46,800	30	$2,013,443	$100,800	No	$775,800
43	CC	1061813939	QUINTANA DIANA																		23020 1	30	$4,405,341	$704,900	EPS005	30	$4,405,341	$550,700	CCF14	30	$4,405,341	$176,300	14-23	30	$4,405,341	2.436%	$107,400	30	$4,405,341	$220,400	No	$1,759,700
44	CC	34568154	QUIRA SANDRA																	X	23030 1	30	$1,920,985	$307,400	EPS037	30	$1,920,985	$240,200	CCF14	30	$2,013,443	$80,600	14-23	30	$1,920,985	2.436%	$46,800	30	$2,013,443	$100,800	No	$775,800
45	CC	34571365	RIVERA EDNA																	X	25-14	30	$1,920,985	$307,400	EPS005	30	$1,920,985	$240,200	CCF14	30	$2,013,443	$80,600	14-23	30	$1,920,985	2.436%	$46,800	30	$2,013,443	$100,800	No	$775,800
46	CC	4787404	RODRIGUEZ JOSE																	X	25-14	30	$1,920,985	$307,400	EPS037	30	$1,920,985	$240,200	CCF14	30	$2,013,443	$80,600	14-23	30	$1,920,985	2.436%	$46,800	30	$2,013,443	$100,800	No	$775,800
47	CC	1002961753	SAMBONI YORELLY																		23030 1	30	$4,405,341	$704,900	EPS037	30	$4,405,341	$550,700	CCF14	30	$4,405,341	$176,300	14-23	30	$4,405,341	2.436%	$107,400	30	$4,405,341	$220,400	No	$1,759,700
48	CC	1061816023	TIMANA JUAN	X																	23030 1	10	$1,489,035	$238,300	EPS037	10	$1,489,035	$186,200	CCF14	10	$1,489,035	$59,600	14-23	10	$1,489,035	2.436%	$36,300	10	$1,489,035	$74,500	No	$594,900
49	CC	4614810	TRUJILLO EIDER									X								X	25-14	30	$9,372,872	$1,593,500	EPS037	30	$9,372,872	$1,171,700	CCF14	30	$12,130,475	$485,300	14-23	30	$9,372,872	2.436%	$228,400	30	$12,130,475	$606,700	No	$4,085,600
50	CC	34318331	TUTALCHA PAULA									X								X	23030 1	15	$1,318,688	$211,000	EPS005	15	$1,318,688	$164,900	CCF14	15	$2,534,360	$101,400	14-23	15	$1,318,688	2.436%	$32,200	15	$2,534,360	$126,800	No	$636,300
51	CC	34318331	TUTALCHA PAULA													X					23030 1	15	$960,493	$153,700	EPS005	15	$960,493	$120,100	CCF14	15	$960,493	$38,500	14-23	15	$960,493	0.000%	$0	15	$960,493	$48,200	No	$360,500
52	CC	76300433	ULCUE FREDY																	X	25-14	30	$1,920,985	$307,400	EPS037	30	$1,920,985	$240,200	CCF14	30	$2,013,443	$80,600	14-23	30	$1,920,985	2.436%	$46,800	30	$2,013,443	$100,800	No	$775,800
53	CC	34563762	VEGA SANDRA																	X	25-14	30	$1,920,985	$307,400	EPS018	30	$1,920,985	$240,200	CCF14	30	$2,013,443	$80,600	14-23	30	$1,920,985	2.436%	$46,800	30	$2,013,443	$100,800	No	$775,800
54	CC	34566794	VILLANI MARISOL																	X	25-14	30	$1,920,985	$307,400	EPS005	30	$1,920,985	$240,200	CCF14	30	$2,013,443	$80,600	14-23	30	$1,920,985	2.436%	$46,800	30	$2,013,443	$100,800	No	$775,800
Total		Afiliados(45)																					$166,109,219	$26,840,000			$166,109,219	$20,689,400			$173,322,054	$6,858,800			$166,109,219		$3,725,600		$173,322,054	$8,575,600		$66,689,400

aportes en línea

Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 900145579	1	EMPRESA SOCIAL DEL ESTADO POPAYAN ESE	B - MENOS DE 200 COTIZANTES	PRINCIPAL	Cl 5 Cr14 Esq.	POPAYAN-CAUCA	8333000	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-04	2025-05	1480808595	9486011422	E	2025/05/20	2025/05/14	BANCO POPULAR	0	$66,689,400

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				45	$26,840,000	$0	$0	$26,840,000
COLPENSIONES	25-14	900,336,004	7	19	$10,407,800	$0	$0	$10,407,800
PORVENIR	230301	800,224,808	8	25	$15,727,300	$0	$0	$15,727,300
PROTECCION	230201	800,229,739	0	1	$704,900	$0	$0	$704,900
ARL (ADMINISTRADORAS: 1)				45	$3,725,600	$0	$0	$3,725,600
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	45	$3,725,600	$0	$0	$3,725,600
CCF (ADMINISTRADORAS: 1)				45	$6,858,800	$0	$0	$6,858,800
COMFACAUCA	CCF14	891,500,182	0	45	$6,858,800	$0	$0	$6,858,800
EPS (ADMINISTRADORAS: 5)				45	$20,689,400	$0	$0	$20,689,400
A.I.C.	EPSIC3	817,001,773	3	1	$550,700	$0	$0	$550,700
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	1	$550,700	$0	$0	$550,700
NUEVA E.P.S.	EPS037	900,156,264	2	26	$13,076,700	$0	$0	$13,076,700
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	3	$765,400	$0	$0	$765,400
SANITAS	EPS005	800,251,440	6	14	$5,745,900	$0	$0	$5,745,900
ICBF (ADMINISTRADORAS: 1)				45	$5,145,200	$0	$0	$5,145,200
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	45	$5,145,200	$0	$0	$5,145,200
SENA (ADMINISTRADORAS: 1)				45	$3,430,400	$0	$0	$3,430,400
SENA	PASENA	899,999,034	1	45	$3,430,400	$0	$0	$3,430,400
TOTAL				45	$66,689,400	$0	$0	$66,689,400

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 900145579	1	EMPRESA SOCIAL DEL ESTADO POPAYAN ESE	B - MENOS DE 200 COTIZANTES	PRINCIPAL	Cl 5 Cr14 Esq.	POPAYAN-CAUCA	8333000	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-05	2025-06	1548891602	9487402012	E	2025/06/19	2025/06/12	BANCO POPULAR	0	$68,143,900

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																	PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: PRINCIPAL (45 Afiliados)																							$166,300,284	$26,932,000			$166,300,284	$20,741,400			$184,920,786	$7,350,700			$166,300,284		$3,929,300		$184,920,786	$9,190,500		$68,143,900
Centro de Trabajo: CENTRO TRABAJO 0 (45 Afiliados)																							$166,300,284	$26,932,000			$166,300,284	$20,741,400			$184,920,786	$7,350,700			$166,300,284		$3,929,300		$184,920,786	$9,190,500		$68,143,900
Ciudad: POPAYAN Depto: CAUCA (45 Afiliados)																							$166,300,284	$26,932,000			$166,300,284	$20,741,400			$184,920,786	$7,350,700			$166,300,284		$3,929,300		$184,920,786	$9,190,500		$68,143,900
1	CC	12990866	AGURTO PABLO																		25-14	30	$4,405,341	$704,900	EPS041	30	$4,405,341	$550,700	CCF14	30	$4,405,341	$176,300	14-23	30	$4,405,341	2.436%	$107,400	30	$4,405,341	$220,400	No	$1,759,700
2	CC	34544232	BALCAZAR LOURDES																	X	23030 1	30	$1,920,985	$307,400	EPS005	30	$1,920,985	$240,200	CCF14	30	$2,013,443	$80,600	14-23	30	$1,920,985	2.436%	$46,800	30	$2,013,443	$100,800	No	$775,800
3	CC	31941169	BAOS SANDRA										X								25-14	19	$1,216,624	$146,000	EPS037	19	$1,216,624	$103,500	CCF14	19	$1,216,624	$0	14-23	19	$1,216,624	0.000%	$0	19	$1,216,624	$0	No	$249,500
4	CC	31941169	BAOS SANDRA																	X	25-14	11	$704,362	$112,700	EPS037	11	$704,362	$88,100	CCF14	11	$738,263	$29,600	14-23	11	$704,362	2.436%	$17,200	11	$738,263	$37,000	No	$284,600
5	CC	76321507	CALDON CARLOS																	X	23030 1	30	$1,920,985	$307,400	EPS018	30	$1,920,985	$240,200	CCF14	30	$2,013,443	$80,600	14-23	30	$1,920,985	2.436%	$46,800	30	$2,013,443	$100,800	No	$775,800
6	CC	34556478	CAMPO ARACELI																	X	23030 1	30	$1,920,985	$307,400	EPS037	30	$1,920,985	$240,200	CCF14	30	$2,013,443	$80,600	14-23	30	$1,920,985	2.436%	$46,800	30	$2,013,443	$100,800	No	$775,800
7	CC	69009738	CARABALI ALBA																		23030 1	30	$5,144,548	$823,200	EPS037	30	$5,144,548	$643,100	CCF14	30	$5,144,548	$205,800	14-23	30	$5,144,548	2.436%	$125,400	30	$5,144,548	$257,300	No	$2,054,800
8	CC	1002970668	CASTILLO MANUELA																		23030 1	30	$4,405,341	$704,900	EPS037	30	$4,405,341	$550,700	CCF14	30	$4,405,341	$176,300	14-23	30	$4,405,341	2.436%	$107,400	30	$4,405,341	$220,400	No	$1,759,700
9	CC	25351433	CHATE LISENIA																	X	25-14	30	$1,920,985	$307,400	EPS037	30	$1,920,985	$240,200	CCF14	30	$2,013,443	$80,600	14-23	30	$1,920,985	2.436%	$46,800	30	$2,013,443	$100,800	No	$775,800
10	CC	34552810	CHICANGANA NELSY																		25-14	30	$5,402,030	$864,400	EPS037	30	$5,402,030	$675,300	CCF14	30	$5,402,030	$216,100	14-23	30	$5,402,030	2.436%	$131,600	30	$5,402,030	$270,200	No	$2,157,600
11	CC	73184655	CORTINA CLODOMIRO									X									23030 1	30	$6,945,140	$1,180,900	EPS037	30	$6,945,140	$868,200	CCF14	30	$6,945,140	$277,900	14-23	30	$6,945,140	2.436%	$169,200	30	$6,945,140	$347,400	No	$2,843,600
12	CC	76319532	COTAZO JUAN																		25-14	30	$8,900,920	$1,513,400	EPS037	30	$8,900,920	$1,112,700	CCF14	30	$8,900,920	$356,100	14-23	30	$8,900,920	2.436%	$216,900	30	$8,900,920	$445,200	No	$3,644,300
13	CC	1061794268	DAZA YINA																		23030 1	30	$4,467,104	$714,800	EPS005	30	$4,467,104	$558,400	CCF14	30	$4,467,104	$178,700	14-23	30	$4,467,104	2.436%	$108,900	30	$4,467,104	$223,500	No	$1,784,300
14	CC	10304630	DIAZ HERNAN																		25-14	30	$5,144,548	$823,200	EPS037	30	$5,144,548	$643,100	CCF14	30	$5,144,548	$205,800	14-23	30	$5,144,548	2.436%	$125,400	30	$5,144,548	$257,300	No	$2,054,800
15	CC	1002970328	FERNANDEZ ADRIANA																		25-14	30	$4,467,104	$714,800	EPS037	30	$4,467,104	$558,400	CCF14	30	$4,467,104	$178,700	14-23	30	$4,467,104	2.436%	$108,900	30	$4,467,104	$223,500	No	$1,784,300
16	CC	10545882	FLOREZ FERNEY																	X	25-14	30	$1,920,985	$307,400	EPS018	30	$1,920,985	$240,200	CCF14	30	$2,013,443	$80,600	14-23	30	$1,920,985	2.436%	$46,800	30	$2,013,443	$100,800	No	$775,800
17	CC	1061781167	GARCIA ANDRES		X							X								X	23030 1	15	$7,148,830	$1,215,500	EPS037	15	$7,148,830	$893,700	CCF14	15	$13,424,747	$537,000	14-23	15	$7,148,830	2.436%	$174,200	15	$13,424,747	$671,300	No	$3,491,700
18	CC	4627383	GAVIRIA ELVIO																	X	23030 1	30	$1,920,985	$307,400	EPS037	30	$1,920,985	$240,200	CCF14	30	$2,013,443	$80,600	14-23	30	$1,920,985	2.436%	$46,800	30	$2,013,443	$100,800	No	$775,800
19	CC	1061715042	GAVIRIA ISABEL																		23030 1	30	$4,405,341	$704,900	EPS037	30	$4,405,341	$550,700	CCF14	30	$4,405,341	$176,300	14-23	30	$4,405,341	2.436%	$107,400	30	$4,405,341	$220,400	No	$1,759,700
20	CC	1061809086	GUACHETA LUISA		X							X								X	23030 1	15	$7,049,990	$1,198,600	EPS037	15	$7,049,990	$881,300	CCF14	15	$13,239,134	$529,600	14-23	15	$7,049,990	2.436%	$171,800	15	$13,239,134	$662,000	No	$3,443,300
21	CC	48600275	HERNANDEZ SANDRA																	X	25-14	30	$1,920,985	$307,400	EPS037	30	$1,920,985	$240,200	CCF14	30	$2,013,443	$80,600	14-23	30	$1,920,985	2.436%	$46,800	30	$2,013,443	$100,800	No	$775,800
22	CC	25291454	HOYOS PIEDAD	X																	23030 1	2	$342,970	$54,900	EPS005	2	$342,970	$42,900	CCF14	2	$342,970	$13,800	14-23	2	$342,970	2.436%	$8,400	2	$342,970	$17,200	No	$137,200
23	CC	1002956735	LEDEZMA LAURA																		25-14	30	$4,405,341	$704,900	ESSC62	30	$4,405,341	$550,700	CCF14	30	$4,405,341	$176,300	14-23	30	$4,405,341	2.436%	$107,400	30	$4,405,341	$220,400	No	$1,759,700
24	CC	1061763012	LIZ YERLY																		23030 1	30	$4,405,341	$704,900	EPSIC3	30	$4,405,341	$550,700	CCF14	30	$4,405,341	$176,300	14-23	30	$4,405,341	2.436%	$107,400	30	$4,405,341	$220,400	No	$1,759,700
25	CC	34566843	MACIAS NORAIDA																	X	23030 1	22	$1,408,723	$225,400	EPS005	22	$1,408,723	$176,100	CCF14	22	$1,476,526	$59,100	14-23	22	$1,408,723	2.436%	$34,400	22	$1,476,526	$73,900	No	$568,900
26	CC	34566843	MACIAS NORAIDA											X							23030 1	8	$379,600	$60,800	EPS005	8	$379,600	$47,500	CCF14	0	$0	$0	14-23	8	$379,600	0.000%	$0	0	$0	$0	No	$108,300
27	CC	1061787431	MENESES ELIANA																	X	23030 1	25	$1,600,821	$256,200	EPS005	25	$1,600,821	$200,200	CCF14	25	$1,677,869	$67,200	14-23	25	$1,600,821	2.436%	$39,000	25	$1,677,869	$84,000	No	$646,600
28	CC	1061787431	MENESES ELIANA											X							23030 1	5	$237,250	$38,000	EPS005	5	$237,250	$29,700	CCF14	0	$0	$0	14-23	5	$237,250	0.000%	$0	0	$0	$0	No	$67,700
29	CC	76304602	MENESES HUGO																	X	25-14	30	$1,920,985	$307,400	EPS005	30	$1,920,985	$240,200	CCF14	30	$2,013,443	$80,600	14-23	30	$1,920,985	2.436%	$46,800	30	$2,013,443	$100,800	No	$775,800
30	CC	34326099	MUÑOZ EDITH																		23030 1	30	$5,402,030	$864,400	EPS005	30	$5,402,030	$675,300	CCF14	30	$5,402,030	$216,100	14-23	30	$5,402,030	2.436%	$131,600	30	$5,402,030	$270,200	No	$2,157,600

31	CC	1107105303	NOGUERA MAYRA												X						230301	17	$2,282,971	$365,300	EPS005	17	$2,282,971	$285,400	CCF14	0	$0	$0	14-23	17	$2,282,971	0.000%	$0	0	$0	$0	No	$650,700
32	CC	1107105303	NOGUERA MAYRA																		230301	13	$1,935,746	$309,800	EPS005	13	$1,935,746	$242,000	CCF14	13	$1,935,746	$77,500	14-23	13	$1,935,746	2.436%	$47,200	13	$1,935,746	$96,900	No	$773,400
33	CC	1193513398	ORTEGA SARA																		230301	30	$4,405,341	$704,900	EPS037	30	$4,405,341	$550,700	CCF14	30	$4,405,341	$176,300	14-23	30	$4,405,341	2.436%	$107,400	30	$4,405,341	$220,400	No	$1,759,700
34	CC	25290998	PALACIOS ANAYIBE																	X	230301	30	$1,920,985	$307,400	EPS005	30	$1,920,985	$240,200	CCF14	30	$2,013,443	$80,600	14-23	30	$1,920,985	2.436%	$46,800	30	$2,013,443	$100,800	No	$775,800
35	CC	10544378	PALOMINO EDILBERTO																		25-14	30	$5,144,548	$823,200	EPS005	30	$5,144,548	$643,100	CCF14	30	$5,144,548	$205,800	14-23	30	$5,144,548	2.436%	$125,400	30	$5,144,548	$257,300	No	$2,054,800
36	CC	1053872664	PECHENE LADY		X						X									X	230301	14	$6,903,145	$1,173,800	EPS037	14	$6,903,145	$862,900	CCF14	14	$13,072,328	$522,900	14-23	14	$6,903,145	2.436%	$168,200	14	$13,072,328	$653,700	No	$3,381,500
37	CC	76304982	PENNA LUIS																		25-14	30	$5,144,548	$823,200	EPS005	30	$5,144,548	$643,100	CCF14	30	$5,144,548	$205,800	14-23	30	$5,144,548	2.436%	$125,400	30	$5,144,548	$257,300	No	$2,054,800
38	CC	40079376	QUICENO NANCY									X								X	25-14	30	$2,881,478	$461,100	EPS037	30	$2,881,478	$360,200	CCF14	30	$2,973,936	$119,000	14-23	30	$2,881,478	2.436%	$70,200	30	$2,973,936	$148,800	No	$1,159,300
39	CC	1061813939	QUINTANA DIANA																		230301	30	$4,405,341	$704,900	EPS005	30	$4,405,341	$550,700	CCF14	30	$4,405,341	$176,300	14-23	30	$4,405,341	2.436%	$107,400	30	$4,405,341	$220,400	No	$1,759,700
40	CC	34568154	QUIRA SANDRA																	X	230301	30	$1,920,985	$307,400	EPS037	30	$1,920,985	$240,200	CCF14	30	$2,013,443	$80,600	14-23	30	$1,920,985	2.436%	$46,800	30	$2,013,443	$100,800	No	$775,800
41	CC	34571365	RIVERA EDNA																	X	25-14	30	$1,920,985	$307,400	EPS005	30	$1,920,985	$240,200	CCF14	30	$2,013,443	$80,600	14-23	30	$1,920,985	2.436%	$46,800	30	$2,013,443	$100,800	No	$775,800
42	CC	4787404	RODRIGUEZ JOSE																	X	25-14	30	$1,920,985	$307,400	EPS037	30	$1,920,985	$240,200	CCF14	30	$2,013,443	$80,600	14-23	30	$1,920,985	2.436%	$46,800	30	$2,013,443	$100,800	No	$775,800
43	CC	1002961753	SAMBONI YORELLY																		230301	30	$4,405,341	$704,900	EPS037	30	$4,405,341	$550,700	CCF14	30	$4,405,341	$176,300	14-23	30	$4,405,341	2.436%	$107,400	30	$4,405,341	$220,400	No	$1,759,700
44	CC	1061816023	TIMANA JUAN																		230301	30	$4,467,104	$714,800	EPS041	30	$4,467,104	$558,400	CCF14	30	$4,467,104	$178,700	14-23	30	$4,467,104	2.436%	$108,900	30	$4,467,104	$223,500	No	$1,784,300
45	CC	4614810	TRUJILLO EIDER																		25-14	30	$5,144,548	$823,200	EPS037	30	$5,144,548	$643,100	CCF14	30	$5,144,548	$205,800	14-23	30	$5,144,548	2.436%	$125,400	30	$5,144,548	$257,300	No	$2,054,800
46	CC	34318331	TUTALCHA PAULA																	X	230301	30	$1,920,985	$307,400	EPS005	30	$1,920,985	$240,200	CCF14	30	$2,013,443	$80,600	14-23	30	$1,920,985	2.436%	$46,800	30	$2,013,443	$100,800	No	$775,800
47	CC	76300433	ULCUE FREDY																	X	25-14	30	$1,920,985	$307,400	EPS037	30	$1,920,985	$240,200	CCF14	30	$2,013,443	$80,600	14-23	30	$1,920,985	2.436%	$46,800	30	$2,013,443	$100,800	No	$775,800
48	CC	34563762	VEGA SANDRA																	X	25-14	30	$1,920,985	$307,400	EPS018	30	$1,920,985	$240,200	CCF14	30	$2,013,443	$80,600	14-23	30	$1,920,985	2.436%	$46,800	30	$2,013,443	$100,800	No	$775,800
49	CC	34566794	VILLANI MARISOL									X								X	25-14	15	$1,415,606	$226,500	EPS005	15	$1,415,606	$177,000	CCF14	15	$2,643,605	$105,800	14-23	15	$1,415,606	2.436%	$34,500	15	$2,643,605	$132,300	No	$676,100
50	CC	34566794	VILLANI MARISOL													X					25-14	15	$960,493	$153,700	EPS005	15	$960,493	$120,100	CCF14	15	$960,493	$38,500	14-23	15	$960,493	0.000%	$0	15	$960,493	$48,200	No	$360,500
Total		**Afiliados(45)**																					$166,300,284	$26,932,000			$166,300,284	$20,741,400			$184,920,786	$7,350,700			$166,300,284		$3,929,300		$184,920,786	$9,190,500		$68,143,900

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 900145579	1	EMPRESA SOCIAL DEL ESTADO POPAYAN ESE	B - MENOS DE 200 COTIZANTES	PRINCIPAL	Cl 5 Cr14 Esq.	POPAYAN-CAUCA	8333000	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-05	2025-06	1548891602	9487402012	E	2025/06/19	2025/06/12	BANCO POPULAR	0	$68,143,900

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 2)				45	$26,932,000	$0	$0	$26,932,000
COLPENSIONES	25-14	900,336,004	7	20	$11,354,400	$0	$0	$11,354,400
PORVENIR	230301	800,224,808	8	25	$15,577,600	$0	$0	$15,577,600
ARL (ADMINISTRADORAS: 1)				45	$3,929,300	$0	$0	$3,929,300
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	45	$3,929,300	$0	$0	$3,929,300
CCF (ADMINISTRADORAS: 1)				45	$7,350,700	$0	$0	$7,350,700
COMFACAUCA	CCF14	891,500,182	0	45	$7,350,700	$0	$0	$7,350,700
EPS (ADMINISTRADORAS: 6)				45	$20,741,400	$0	$0	$20,741,400
A.I.C.	EPSIC3	817,001,773	3	1	$550,700	$0	$0	$550,700
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	1	$550,700	$0	$0	$550,700
NUEVA E.P.S.	EPS037	900,156,264	2	23	$12,217,800	$0	$0	$12,217,800
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	2	$1,109,100	$0	$0	$1,109,100
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	3	$720,600	$0	$0	$720,600
SANITAS	EPS005	800,251,440	6	15	$5,592,500	$0	$0	$5,592,500
ICBF (ADMINISTRADORAS: 1)				45	$5,514,200	$0	$0	$5,514,200
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	45	$5,514,200	$0	$0	$5,514,200
SENA (ADMINISTRADORAS: 1)				45	$3,676,300	$0	$0	$3,676,300
SENA	PASENA	899,999,034	1	45	$3,676,300	$0	$0	$3,676,300
TOTAL				**45**	**$68,143,900**	**$0**	**$0**	**$68,143,900**

aportes en línea

Planilla Resumen

DATOS GENERALES DEL APORTANTE							
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 900145579	1	EMPRESA SOCIAL DEL ESTADO POPAYAN ESE	B - MENOS DE 200 COTIZANTES	PRINCIPAL	Cl 5 Cr14 Esq.	POPAYAN-CAUCA	8333000	No

DATOS GENERALES DE LA LIQUIDACION								
Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-06	2025-07	1615502789	9488722105	E	2025/07/17	2025/07/09	BANCO POPULAR	0	$64,359,700

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																			PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
No.	Identificación	Nombre		ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip			Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: PRINCIPAL (42 Afiliados)																									$159,066,513	$25,857,000			$159,066,513	$19,885,600			$165,880,986	$6,637,400			$159,066,513		$3,680,700		$165,880,986	$8,299,000		$64,359,700
Centro de Trabajo: CENTRO TRABAJO 0 (42 Afiliados)																									$159,066,513	$25,857,000			$159,066,513	$19,885,600			$165,880,986	$6,637,400			$159,066,513		$3,680,700		$165,880,986	$8,299,000		$64,359,700
Ciudad: POPAYAN Depto: CAUCA (42 Afiliados)																									$159,066,513	$25,857,000			$159,066,513	$19,885,600			$165,880,986	$6,637,400			$159,066,513		$3,680,700		$165,880,986	$8,299,000		$64,359,700
1	CC	12990866	AGURTO PABLO																				25-14	30	$4,405,341	$704,900	EPS041	30	$4,405,341	$550,700	CCF14	30	$4,405,341	$176,300	14-23	30	$4,405,341	2.436%	$107,400	30	$4,405,341	$220,400	No	$1,759,700
2	CC	34544232	BALCAZAR LOURDES											X									23030 1	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$178,000	CCF14	0	$0	$0	14-23	30	$1,423,500	0.000%	$0	0	$0	$0	No	$405,800
3	CC	31941169	BAOS SANDRA																			X	25-14	30	$1,920,985	$307,400	EPS037	30	$1,920,985	$240,200	CCF14	30	$2,013,443	$80,600	14-23	30	$1,920,985	2.436%	$46,800	30	$2,013,443	$100,800	No	$775,800
4	CC	76321507	CALDON CARLOS																			X	23030 1	30	$1,920,985	$307,400	EPS018	30	$1,920,985	$240,200	CCF14	30	$2,013,443	$80,600	14-23	30	$1,920,985	2.436%	$46,800	30	$2,013,443	$100,800	No	$775,800
5	CC	34556478	CAMPO ARACELI																			X	23030 1	30	$1,920,985	$307,400	EPS037	30	$1,920,985	$240,200	CCF14	30	$2,013,443	$80,600	14-23	30	$1,920,985	2.436%	$46,800	30	$2,013,443	$100,800	No	$775,800
6	CC	69009738	CARABALI ALBA									X										X	23030 1	15	$4,644,681	$789,800	EPS037	15	$4,644,681	$580,600	CCF14	15	$7,402,284	$296,100	14-23	15	$4,644,681	2.436%	$113,200	15	$7,402,284	$370,200	No	$2,149,900
7	CC	69009738	CARABALI ALBA													X							23030 1	15	$2,572,274	$437,400	EPS037	15	$2,572,274	$321,600	CCF14	15	$2,572,274	$102,900	14-23	15	$2,572,274	0.000%	$0	15	$2,572,274	$128,700	No	$990,600
8	CC	1002970668	CASTILLO MANUELA																				23030 1	17	$2,496,360	$399,500	EPS037	17	$2,496,360	$312,100	CCF14	17	$2,496,360	$99,900	14-23	17	$2,496,360	2.436%	$60,900	17	$2,496,360	$124,900	No	$997,300
9	CC	1002970668	CASTILLO MANUELA											X									23030 1	13	$1,272,654	$203,700	EPS037	13	$1,272,654	$159,100	CCF14	0	$0	$0	14-23	13	$1,272,654	0.000%	$0	0	$0	$0	No	$362,800
10	CC	25351433	CHATE LISENIA																			X	25-14	30	$1,920,985	$307,400	EPS037	30	$1,920,985	$240,200	CCF14	30	$2,013,443	$80,600	14-23	30	$1,920,985	2.436%	$46,800	30	$2,013,443	$100,800	No	$775,800
11	CC	34552810	CHICANGANA NELSY									X											25-14	30	$7,292,741	$1,239,900	EPS037	30	$7,292,741	$911,600	CCF14	30	$7,292,741	$291,800	14-23	30	$7,292,741	2.436%	$177,700	30	$7,292,741	$364,700	No	$2,985,700
12	CC	73184655	CORTINA CLODOMIRO									X										X	23030 1	30	$9,189,032	$1,562,300	EPS037	30	$9,189,032	$1,148,700	CCF14	30	$11,946,635	$477,900	14-23	30	$9,189,032	2.436%	$223,900	30	$11,946,635	$597,400	No	$4,010,200
13	CC	76319532	COTAZO JUAN																				25-14	30	$8,900,920	$1,513,400	EPS037	30	$8,900,920	$1,112,700	CCF14	30	$8,900,920	$356,100	14-23	30	$8,900,920	2.436%	$216,900	30	$8,900,920	$445,200	No	$3,644,300
14	CC	1061794268	DAZA YINA																				23030 1	30	$4,467,104	$714,800	EPS005	30	$4,467,104	$558,400	CCF14	30	$4,467,104	$178,700	14-23	30	$4,467,104	2.436%	$108,900	30	$4,467,104	$223,500	No	$1,784,300
15	CC	10304630	DIAZ HERNAN																				25-14	30	$5,144,548	$823,200	EPS037	30	$5,144,548	$643,100	CCF14	30	$5,144,548	$205,800	14-23	30	$5,144,548	2.436%	$125,400	30	$5,144,548	$257,300	No	$2,054,800
16	CC	1002970328	FERNANDEZ ADRIANA																				25-14	30	$4,467,104	$714,800	EPS037	30	$4,467,104	$558,400	CCF14	30	$4,467,104	$178,700	14-23	30	$4,467,104	2.436%	$108,900	30	$4,467,104	$223,500	No	$1,784,300
17	CC	10545882	FLOREZ FERNEY									X										X	25-14	30	$2,881,478	$461,100	EPS018	30	$2,881,478	$360,200	CCF14	30	$2,973,936	$119,000	14-23	30	$2,881,478	2.436%	$70,200	30	$2,973,936	$148,800	No	$1,159,300
18	CC	4627383	GAVIRIA ELVIO																			X	23030 1	30	$1,920,985	$307,400	EPS037	30	$1,920,985	$240,200	CCF14	30	$2,013,443	$80,600	14-23	30	$1,920,985	2.436%	$46,800	30	$2,013,443	$100,800	No	$775,800
19	CC	1061715042	GAVIRIA ISABEL																				23030 1	30	$4,405,341	$704,900	EPS037	30	$4,405,341	$550,700	CCF14	30	$4,405,341	$176,300	14-23	30	$4,405,341	2.436%	$107,400	30	$4,405,341	$220,400	No	$1,759,700
20	CC	48600275	HERNANDEZ SANDRA									X										X	25-14	30	$2,881,478	$461,100	EPS037	30	$2,881,478	$360,200	CCF14	30	$2,973,936	$119,000	14-23	30	$2,881,478	2.436%	$70,200	30	$2,973,936	$148,800	No	$1,159,300
21	CC	25291454	HOYOS PIEDAD																				23030 1	30	$5,144,548	$823,200	EPS005	30	$5,144,548	$643,100	CCF14	30	$5,144,548	$205,800	14-23	30	$5,144,548	2.436%	$125,400	30	$5,144,548	$257,300	No	$2,054,800
22	CC	1002956735	LEDEZMA LAURA																				25-14	30	$4,405,341	$704,900	ESSC62	30	$4,405,341	$550,700	CCF14	30	$4,405,341	$176,300	14-23	30	$4,405,341	2.436%	$107,400	30	$4,405,341	$220,400	No	$1,759,700
23	CC	1061763012	LIZ YERLY																				23030 1	30	$4,405,341	$704,900	EPSIC3	30	$4,405,341	$550,700	CCF14	30	$4,405,341	$176,300	14-23	30	$4,405,341	2.436%	$107,400	30	$4,405,341	$220,400	No	$1,759,700
24	CC	34566843	MACIAS NORAIDA																			X	23030 1	30	$1,920,985	$307,400	EPS005	30	$1,920,985	$240,200	CCF14	30	$2,013,443	$80,600	14-23	30	$1,920,985	2.436%	$46,800	30	$2,013,443	$100,800	No	$775,800
25	CC	1061787431	MENESES ELIANA											X									23030 1	10	$474,500	$76,000	EPS005	10	$474,500	$59,400	CCF14	0	$0	$0	14-23	10	$474,500	0.000%	$0	0	$0	$0	No	$135,400
26	CC	1061787431	MENESES ELIANA																			X	23030 1	20	$1,280,657	$205,000	EPS005	20	$1,280,657	$160,100	CCF14	20	$1,342,296	$53,700	14-23	20	$1,280,657	2.436%	$31,200	20	$1,342,296	$67,200	No	$517,200
27	CC	76304602	MENESES HUGO																			X	25-14	30	$1,920,985	$307,400	EPS005	30	$1,920,985	$240,200	CCF14	30	$2,013,443	$80,600	14-23	30	$1,920,985	2.436%	$46,800	30	$2,013,443	$100,800	No	$775,800
28	CC	34326099	MUÑOZ EDITH									X										X	23030 1	18	$5,520,378	$938,700	EPS005	18	$5,520,378	$690,100	CCF14	18	$8,416,012	$336,700	14-23	18	$5,520,378	2.436%	$134,500	18	$8,416,012	$420,900	No	$2,520,900
29	CC	34326099	MUÑOZ EDITH													X							23030 1	12	$2,160,812	$367,600	EPS005	12	$2,160,812	$270,200	CCF14	12	$2,160,812	$86,500	14-23	12	$2,160,812	0.000%	$0	12	$2,160,812	$108,200	No	$832,500
30	CC	1107105303	NOGUERA MAYRA																				23030 1	30	$4,467,104	$714,800	EPS005	30	$4,467,104	$558,400	CCF14	30	$4,467,104	$178,700	14-23	30	$4,467,104	2.436%	$108,900	30	$4,467,104	$223,500	No	$1,784,300

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Planilla Resumen

31	CC	1193513398	ORTEGA SARA																		230301	30	$4,405,341	$704,900	EPS037	30	$4,405,341	$550,700	CCF14	30	$4,405,341	$176,300	14-23	30	$4,405,341	2.436%	$107,400	30	$4,405,341	$220,400	No	$1,759,700
32	CC	25290998	PALACIOS ANAYIBE																	X	230301	30	$1,920,985	$307,400	EPS005	30	$1,920,985	$240,200	CCF14	30	$2,013,443	$80,600	14-23	30	$1,920,985	2.436%	$46,800	30	$2,013,443	$100,800	No	$775,800
33	CC	10544378	PALOMINO EDILBERTO																		25-14	30	$5,144,548	$823,200	EPS005	30	$5,144,548	$643,100	CCF14	30	$5,144,548	$205,800	14-23	30	$5,144,548	2.436%	$125,400	30	$5,144,548	$257,300	No	$2,054,800
34	CC	76304982	PENNA LUIS																		25-14	30	$5,144,548	$823,200	EPS005	30	$5,144,548	$643,100	CCF14	30	$5,144,548	$205,800	14-23	30	$5,144,548	2.436%	$125,400	30	$5,144,548	$257,300	No	$2,054,800
35	CC	40079376	QUICENO NANCY																	X	25-14	30	$1,920,985	$307,400	EPS037	30	$1,920,985	$240,200	CCF14	30	$2,013,443	$80,600	14-23	30	$1,920,985	2.436%	$46,800	30	$2,013,443	$100,800	No	$775,800
36	CC	1061813939	QUINTANA DIANA																		230301	30	$4,405,341	$704,900	EPS005	30	$4,405,341	$550,700	CCF14	30	$4,405,341	$176,300	14-23	30	$4,405,341	2.436%	$107,400	30	$4,405,341	$220,400	No	$1,759,700
37	CC	34568154	QUIRA SANDRA																	X	230301	30	$1,920,985	$307,400	EPS037	30	$1,920,985	$240,200	CCF14	30	$2,013,443	$80,600	14-23	30	$1,920,985	2.436%	$46,800	30	$2,013,443	$100,800	No	$775,800
38	CC	34571365	RIVERA EDNA																	X	25-14	30	$1,920,985	$307,400	EPS005	30	$1,920,985	$240,200	CCF14	30	$2,013,443	$80,600	14-23	30	$1,920,985	2.436%	$46,800	30	$2,013,443	$100,800	No	$775,800
39	CC	4787404	RODRIGUEZ JOSE																	X	25-14	27	$1,728,887	$276,700	EPS037	27	$1,728,887	$216,200	CCF14	27	$1,812,099	$72,500	14-23	27	$1,728,887	2.436%	$42,200	27	$1,812,099	$90,700	No	$698,300
40	CC	4787404	RODRIGUEZ JOSE											X							25-14	3	$142,350	$22,800	EPS037	3	$142,350	$17,800	CCF14	0	$0	$0	14-23	3	$142,350	0.000%	$0	0	$0	$0	No	$40,600
41	CC	1002961753	SAMBONI YORELLY																		230301	30	$4,405,341	$704,900	EPS037	30	$4,405,341	$550,700	CCF14	30	$4,405,341	$176,300	14-23	30	$4,405,341	2.436%	$107,400	30	$4,405,341	$220,400	No	$1,759,700
42	CC	1061816023	TIMANA JUAN																		230301	30	$4,467,104	$714,800	EPS041	30	$4,467,104	$558,400	CCF14	30	$4,467,104	$178,700	14-23	30	$4,467,104	2.436%	$108,900	30	$4,467,104	$223,500	No	$1,784,300
43	CC	4614810	TRUJILLO EIDER																		25-14	30	$5,144,548	$823,200	EPS037	30	$5,144,548	$643,100	CCF14	30	$5,144,548	$205,800	14-23	30	$5,144,548	2.436%	$125,400	30	$5,144,548	$257,300	No	$2,054,800
44	CC	34318331	TUTALCHA PAULA									X								X	230301	30	$2,881,478	$461,100	EPS005	30	$2,881,478	$360,200	CCF14	30	$2,973,936	$119,000	14-23	30	$2,881,478	2.436%	$70,200	30	$2,973,936	$148,800	No	$1,159,300
45	CC	76300433	ULCUE FREDY																	X	25-14	30	$1,920,985	$307,400	EPS037	30	$1,920,985	$240,200	CCF14	30	$2,013,443	$80,600	14-23	30	$1,920,985	2.436%	$46,800	30	$2,013,443	$100,800	No	$775,800
46	CC	34563762	VEGA SANDRA																	X	25-14	30	$1,920,985	$307,400	EPS018	30	$1,920,985	$240,200	CCF14	30	$2,013,443	$80,600	14-23	30	$1,920,985	2.436%	$46,800	30	$2,013,443	$100,800	No	$775,800
47	CC	34566794	VILLANI MARISOL																	X	25-14	30	$1,920,985	$307,400	EPS005	30	$1,920,985	$240,200	CCF14	30	$2,013,443	$80,600	14-23	30	$1,920,985	2.436%	$46,800	30	$2,013,443	$100,800	No	$775,800
Total	**Afiliados(42)**																						$159,066,513	$25,857,000			$159,066,513	$19,885,600			$165,880,986	$6,637,400			$159,066,513		$3,680,700		$165,880,986	$8,299,000		$64,359,700

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aportes en línea

Planilla Resumen

DATOS GENERALES DEL APORTANTE								
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 900145579	1	EMPRESA SOCIAL DEL ESTADO POPAYAN ESE	B - MENOS DE 200 COTIZANTES	PRINCIPAL	Cl 5 Cr14 Esq.	POPAYAN-CAUCA	8333000	No

DATOS GENERALES DE LA LIQUIDACION									
Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-06	2025-07	1615502789	9488722105	E	2025/07/17	2025/07/09	BANCO POPULAR	0	$64,359,700

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 2)				42	$25,857,000	$0	$0	$25,857,000
COLPENSIONES	25-14	900,336,004	7	20	$11,851,600	$0	$0	$11,851,600
PORVENIR	230301	800,224,808	8	22	$14,005,400	$0	$0	$14,005,400
ARL (ADMINISTRADORAS: 1)				42	$3,680,700	$0	$0	$3,680,700
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	42	$3,680,700	$0	$0	$3,680,700
CCF (ADMINISTRADORAS: 1)				42	$6,637,400	$0	$0	$6,637,400
COMFACAUCA	CCF14	891,500,182	0	42	$6,637,400	$0	$0	$6,637,400
EPS (ADMINISTRADORAS: 6)				42	$19,885,600	$0	$0	$19,885,600
A.I.C.	EPSIC3	817,001,773	3	1	$550,700	$0	$0	$550,700
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	1	$550,700	$0	$0	$550,700
NUEVA E.P.S.	EPS037	900,156,264	2	20	$10,318,700	$0	$0	$10,318,700
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	2	$1,109,100	$0	$0	$1,109,100
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	3	$840,600	$0	$0	$840,600
SANITAS	EPS005	800,251,440	6	15	$6,515,800	$0	$0	$6,515,800
ICBF (ADMINISTRADORAS: 1)				42	$4,979,300	$0	$0	$4,979,300
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	42	$4,979,300	$0	$0	$4,979,300
SENA (ADMINISTRADORAS: 1)				42	$3,319,700	$0	$0	$3,319,700
SENA	PASENA	899,999,034	1	42	$3,319,700	$0	$0	$3,319,700
TOTAL				42	$64,359,700	$0	$0	$64,359,700