nueva eps

CERTIFICA QUE:

El(La) Señor(a) EVARISTO ANTONIO FLOREZ OLIVERA identificado(a) con CC 91447398 se encuentra afiliado a la EPS en condición de 1° COTIZANTE.

Fecha de Activación de	31/01/2022
Estado de la Afiliación:	ACTIVO
IPS:	FORPRESALUD I.P.S. S.A.S-BARRANCABERMEJA
Categoría:	A

La presente certificación se expide a solicitud del(de la) interesado(a) en Bogotá para QUIEN INTERESE, a los 26 días del mes de junio del año 2025.

La certificación tiene validez de un mes con respecto a la fecha de generación.

Observaciones:

ESTA CERTIFICACIÓN NO APLICA PARA SERVICIOS MÉDICOS.
NO VÁLIDO PARA TRASLADO A OTRA EPS.

Cordialmente,

Gerencia de Afiliaciones
Nueva EPS S.A

aportes en línea

Resumen General de Pago

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 811021151	6	AGUAS & ASEO DE YONDO S.A. E.S.P.	B - MENOS DE 200 COTIZANTES	PRINCIPAL	CRA 53-50-79 BARRIO JORGE ELIECER	YONDO-ANTIOQUIA	8325371	Si

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	1546236693	9487320972	E	2025/06/13	2025/06/11	BANCO DE BOGOTA	0	$22,461,100

LIQUIDACION DETALLADA DE APORTES

EMPLEADO					PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres		Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Dias	IBC	Aporte
Sucursal: PRINCIPAL (42 Afiliados)							$84,017,244	$13,513,400			$85,440,744	$3,419,900			$86,404,361	$3,458,500			$85,440,744	$2,069,300		$0	$0
Centro de Trabajo: 2.436 (41 Afiliados)							$82,593,744	$13,285,600			$84,017,244	$3,362,900			$84,980,861	$3,401,500			$84,017,244	$2,034,600		$0	$0
Ciudad: YONDO Depto: ANTIOQUIA (41 Afiliados)							$82,593,744	$13,285,600			$84,017,244	$3,362,900			$84,980,861	$3,401,500			$84,017,244	$2,034,600		$0	$0
1	CC	3557850	BALDOVINO OSORIO ARNODIO MIGUEL		25-14	30	$1,555,232	$248,900	EPS002	30	$1,555,232	$62,300	CCF03	30	$1,555,232	$62,300	14-4	30	$1,555,232	$37,900	30	$0	$0
2	CC	19456971	BELEÑO CASTELLARES LUIS EDUARDO		25-14	30	$1,547,693	$247,700	EPS037	30	$1,547,693	$62,000	CCF03	30	$1,547,693	$62,000	14-4	30	$1,547,693	$37,800	30	$0	$0
3	CC	1005565129	BENITEZ TORRES ERIKA MARIA		230201	30	$1,619,255	$259,100	EPS037	30	$1,619,255	$64,800	CCF03	30	$1,619,255	$64,800	14-4	30	$1,619,255	$39,500	30	$0	$0
4	CC	1042213898	CORREA URIBE JOSE DAVID		230301	30	$2,650,000	$424,000	EPS037	30	$2,650,000	$106,000	CCF03	30	$3,091,667	$123,700	14-4	30	$2,650,000	$64,600	30	$0	$0
5	CC	13854634	CORREDOR VELASQUEZ ADELIBERTO		230301	30	$1,972,855	$315,700	EPS037	30	$1,972,855	$79,000	CCF03	30	$1,972,855	$79,000	14-4	30	$1,972,855	$48,100	30	$0	$0
6	CC	71183392	DURAN LORA FELIX ANTONIO		230301	30	$1,884,828	$301,600	EPS002	30	$1,884,828	$75,400	CCF03	30	$1,884,828	$75,400	14-4	30	$1,884,828	$46,000	30	$0	$0
7	CC	91447398	FLOREZ OLIVERA EVARISTO ANTONIO		230301	30	$6,842,951	$1,163,500	EPS037	30	$6,842,951	$273,800	CCF03	30	$6,842,951	$273,800	14-4	30	$6,842,951	$166,700	30	$0	$0
8	CC	1096218876	FRAGOSO AGAMES MARELVIS		230301	30	$1,965,485	$314,500	EPS017	30	$1,965,485	$78,700	CCF03	30	$1,965,485	$78,700	14-4	30	$1,965,485	$47,900	30	$0	$0
9	CC	5594454	GAMARRA RODRIGUEZ RUBEN DARIO		230301	30	$2,583,351	$413,400	EPS037	30	$2,583,351	$103,400	CCF03	30	$2,583,351	$103,400	14-4	30	$2,583,351	$63,000	30	$0	$0
10	CC	1042212770	GOMEZ HERNANDEZ JUAN FRANCISCO		230301	30	$2,280,751	$365,000	EPS017	30	$2,280,751	$91,300	CCF03	30	$2,280,751	$91,300	14-4	30	$2,280,751	$55,600	30	$0	$0
11	CC	3557599	HERNANDEZ GUERRERO CESAR EDUARDO		25-14	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF03	30	$1,423,500	$57,000	14-4	30	$1,423,500	$34,700	30	$0	$0
12	CC	15452303	HERRERA CARPIO NILSON DARIO		230301	30	$1,547,693	$247,700	EPS040	30	$1,547,693	$62,000	CCF03	30	$1,547,693	$62,000	14-4	30	$1,547,693	$37,800	30	$0	$0
13	CC	91527975	JAIMES MERCHAN WILLINGTON		230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF03	30	$1,423,500	$57,000	14-4	30	$1,423,500	$34,700	30	$0	$0
14	CC	1096237046	LINARES VALENCIA TATIANA		230301	30	$2,422,552	$387,700	EPS037	30	$2,422,552	$97,000	CCF03	30	$2,422,552	$97,000	14-4	30	$2,422,552	$59,100	30	$0	$0
15	CC	1096238707	LIZARAZO FLOREZ ESTEFANY		230301	30	$3,383,590	$541,400	EPS005	30	$3,383,590	$135,400	CCF03	30	$3,383,590	$135,400	14-4	30	$3,383,590	$82,500	30	$0	$0
16	CC	63469170	LOZANO ZORAIDA		230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF03	30	$1,423,500	$57,000	14-4	30	$1,423,500	$34,700	30	$0	$0
17	CC	78588198	LUNA MORENO JOSE RIGOBERTO		230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF03	30	$1,423,500	$57,000	14-4	30	$1,423,500	$34,700	30	$0	$0
18	CC	1042214104	MACHADO GALLEGO ZULAY		230301	30	$5,169,566	$827,200	EPS005	30	$5,169,566	$206,800	CCF03	30	$5,169,566	$206,800	14-4	30	$5,169,566	$126,000	30	$0	$0
19	CC	29951645	MARIN GUTIERREZ ALEIDA AMPARO		25-14	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF03	30	$1,423,500	$57,000	14-4	30	$1,423,500	$34,700	30	$0	$0
20	CC	1096227141	MARTINEZ ALVEAR LORENA		230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF03	30	$1,660,750	$66,500	14-4	30	$1,423,500	$34,700	30	$0	$0
21	CC	1096183567	MELGAREJO MURILLO LUIS ERNESTO		230301	30	$2,009,421	$321,600	EPS005	30	$2,009,421	$80,400	CCF03	30	$2,009,421	$80,400	14-4	30	$2,009,421	$49,000	30	$0	$0
22	CC	1042215058	NIEVES RINCON LAURA CAMILA		230301	30	$3,567,654	$570,900	EPS005	30	$3,567,654	$142,800	CCF03	30	$3,567,654	$142,800	14-4	30	$3,567,654	$87,000	30	$0	$0
23	CC	1042215004	OCHOA MENDOZA LAURA NATALY		25-14	30	$2,650,000	$424,000	EPS037	30	$2,650,000	$106,000	CCF03	30	$2,650,000	$106,000	14-4	30	$2,650,000	$64,600	30	$0	$0
24	CC	80160965	OROZCO VARGAS MAURICIO ANDRES		230301	18	$854,100	$136,700	EPS037	18	$854,100	$34,200	CCF03	18	$854,100	$34,200	14-4	18	$854,100	$20,900	18	$0	$0
25	CC	80160965	OROZCO VARGAS MAURICIO ANDRES		230301	12	$569,400	$91,200	EPS037	12	$569,400	$22,800	CCF03	12	$569,400	$22,800	14-4	12	$569,400	$0	12	$0	$0
26	CC	91434828	ORTEGA ALVAREZ ABELARDO JOSE		25-14	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF03	30	$1,423,500	$57,000	14-4	30	$1,423,500	$34,700	30	$0	$0

2025/06/26 05:35 PM

783

aportes en línea

Resumen General de Pago

EMPLEADO				PENS				SALUD						CCF		RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
27	CC	91433029	PADILLA CARABALLO RAFAEL VICTOR	25-14	30	$2,364,495	$378,400	EPS037	30	$2,364,495	$94,600	CCF03	30	$2,364,495	$94,600	14-4	30	$2,364,495	$57,600	30	$0	$0
28	CC	1042214750	PEÑA PAHUENA JOAN SEBASTIAN	230301	30	$2,130,859	$341,000	EPS005	30	$2,130,859	$85,300	CCF03	30	$2,130,859	$85,300	14-4	30	$2,130,859	$52,000	30	$0	$0
29	CC	15452491	PEREZ FRANCO NAIMER ANTONIO	230301	30	$1,555,232	$248,900	EPS037	30	$1,555,232	$62,300	CCF03	30	$1,555,232	$62,300	14-4	30	$1,555,232	$37,900	30	$0	$0
30	CC	63469011	PINILLA CORDOBA BILLY	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF03	30	$1,423,500	$57,000	14-4	30	$1,423,500	$34,700	30	$0	$0
31	CC	13565226	PINILLOS ROMERO SAUL DE JESUS	230301	30	$1,881,914	$301,200	EPS037	30	$1,881,914	$75,300	CCF03	30	$1,881,914	$75,300	14-4	30	$1,881,914	$45,900	30	$0	$0
32	CC	1099362585	RIVERA LOPEZ LUZ MARY	230301	30	$1,609,094	$257,500	EPS040	30	$1,609,094	$64,400	CCF03	30	$1,609,094	$64,400	14-4	30	$1,609,094	$39,200	30	$0	$0
33	CC	12458298	RODRIGUEZ CABRALES DAVID	25-14	30	$1,548,467	$247,800	EPS041	30	$1,548,467	$62,000	CCF03	30	$1,548,467	$62,000	14-4	30	$1,548,467	$37,800	30	$0	$0
34	CC	1096231186	RODRIGUEZ SALCEDO RUDDY	230301	30	$2,384,199	$381,500	EPS040	30	$2,384,199	$95,400	CCF03	30	$2,384,199	$95,400	14-4	30	$2,384,199	$58,100	30	$0	$0
35	CC	93437702	ROJAS CORRAL JOSE DAVID	230301	30	$1,781,227	$285,000	EPS037	30	$1,781,227	$71,300	CCF03	30	$1,781,227	$71,300	14-4	30	$1,781,227	$43,400	30	$0	$0
36	CC	15452471	SIERRA HENAO VICTOR ALFONSO	231001	30	$1,423,500	$227,800	EPS040	30	$1,423,500	$57,000	CCF03	30	$1,423,500	$57,000	14-4	30	$1,423,500	$34,700	30	$0	$0
37	CC	1042212930	SUAREZ LEON DIEGO ARMANDO	230301	30	$2,437,135	$390,000	EPS037	30	$2,437,135	$97,500	CCF03	30	$2,437,135	$97,500	14-4	30	$2,437,135	$59,400	30	$0	$0
38	CC	1096200490	TORRES CORREA MARIAN PATRICIA	25-14	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF03	30	$1,660,750	$66,500	14-4	30	$1,423,500	$34,700	30	$0	$0
39	CC	1096206380	TRIANA AREVALO STIVI MAURICIO	230301	30	$1,548,467	$247,800	EPS037	30	$1,548,467	$62,000	CCF03	30	$1,548,467	$62,000	14-4	30	$1,548,467	$37,800	30	$0	$0
40	CC	3930741	TURIZO QUINTANA ALFONSO	25-14	30	$1,661,678	$265,900	EPS040	30	$1,661,678	$66,500	CCF03	30	$1,661,678	$66,500	14-4	30	$1,661,678	$40,500	30	$0	$0
41	CC	13886134	VALENCIA LOPEZ JOSE RUPERTO		0	$0	$0	EPS002	30	$1,423,500	$57,000	CCF03	30	$1,423,500	$57,000	14-4	30	$1,423,500	$34,700	30	$0	$0
42	CC	3557826	VIDES JIMENEZ SAUL	230201	8	$379,600	$60,800	EPS040	8	$379,600	$15,200	CCF03	8	$427,050	$17,100	14-4	8	$379,600	$9,300	8	$0	$0
Centro de Trabajo: CENTRO TRABAJO 0 (1 Afiliados)						$1,423,500	$227,800			$1,423,500	$57,000			$1,423,500	$57,000			$1,423,500	$34,700		$0	$0
Ciudad: YONDO Depto: ANTIOQUIA (1 Afiliados)						$1,423,500	$227,800			$1,423,500	$57,000			$1,423,500	$57,000			$1,423,500	$34,700		$0	$0
43	CC	1042213629	CARDENAS DIAZ JEFFERSSON	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF03	30	$1,423,500	$57,000	14-4	30	$1,423,500	$34,700	30	$0	$0
Total Afiliados(42)						$84,017,244	$13,513,400			$85,440,744	$3,419,900			$86,404,361	$3,458,500			$85,440,744	$2,069,300		$0	$0

2025/06/26 05:35 PM

aportes en línea

Resumen General de Pago

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 811021151	6	AGUAS & ASEO DE YONDO S.A. E.S.P.	B - MENOS DE 200 COTIZANTES	PRINCIPAL	CRA 53-50-79 BARRIO JORGE ELIECER	YONDO-ANTIOQUIA	8325371	Si

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	1546236693	9487320972	E	2025/06/13	2025/06/11	BANCO DE BOGOTA	0	$22,461,100

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				41	$13,513,400	$0	$0	$13,513,400
COLFONDOS	231001	800,227,940	6	1	$227,800	$0	$0	$227,800
COLPENSIONES	25-14	900,336,004	7	10	$2,723,900	$0	$0	$2,723,900
PORVENIR	230301	800,224,808	8	28	$10,241,800	$0	$0	$10,241,800
PROTECCION	230201	800,229,739	0	2	$319,900	$0	$0	$319,900
ARL (ADMINISTRADORAS: 1)				42	$2,069,300	$0	$0	$2,069,300
COLPATRIA ARP	14-4	860,002,183	9	42	$2,069,300	$0	$0	$2,069,300
CCF (ADMINISTRADORAS: 1)				42	$3,458,500	$0	$0	$3,458,500
COMFENALCO ANTIOQUIA	CCF03	890,900,842	6	42	$3,458,500	$0	$0	$3,458,500
EPS (ADMINISTRADORAS: 6)				42	$3,419,900	$0	$0	$3,419,900
FAMISANAR	EPS017	830,003,564	7	2	$170,000	$0	$0	$170,000
NUEVA E.P.S.	EPS037	900,156,264	2	21	$1,754,000	$0	$0	$1,754,000
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	$62,000	$0	$0	$62,000
SALUD TOTAL	EPS002	800,130,907	4	6	$365,700	$0	$0	$365,700
SANITAS	EPS005	800,251,440	6	6	$707,700	$0	$0	$707,700
SAVIA SALUD	EPS040	900,604,350	0	6	$360,500	$0	$0	$360,500
TOTAL				42	$22,461,100	$0	$0	$22,461,100

PLANILLA PAGADA PLANILLA PAGADA PLANILLA PAGADA