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Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 901896091	3	CONSORCIO CAM 2024	B - MENOS DE 200 COTIZANTES	CONSORCIO CAM 2024	CL 7 5 49 P 5 ED ANA MARIA BRR CENTRO	MOCOA-PUTUMAYO	3104060660	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	1945970979	9495094795	E	2025/04/23	2025/11/21	BANCO BBVA COLOMBIA S.A.	212	$6,416,200

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	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1	CC	1053809944	ARTEAGA SANCHEZ CARLOS MARIO	X																	230301	24	$2,560,000	$409,600	EPS037	24	$2,560,000	$320,000	CCF63	24	$2,560,000	$102,400	14-23	24	$2,560,000	$178,200	24	$2,560,000	$128,000	No	$1,138,200
2	CC	1053816558	BENAVIDES JOJOA JOSE LUIS	X																	230301	24	$2,560,000	$409,600	EPS037	24	$2,560,000	$320,000	CCF63	24	$2,560,000	$102,400	14-23	24	$2,560,000	$178,200	24	$2,560,000	$128,000	No	$1,138,200
3	CC	1124854048	CARVAJAL ZAMBRANO JORGE LUIS	X																	230301	15	$910,000	$145,600	ESSC18	15	$910,000	$113,800	CCF63	15	$910,000	$36,400	14-23	15	$910,000	$63,400	15	$910,000	$45,500	No	$404,700
4	CC	4613934	CERON CHAVES CARLOS ANDRES	X																	25-14	24	$3,200,000	$512,000	EPS037	24	$3,200,000	$400,000	CCF63	24	$3,200,000	$128,000	14-23	24	$3,200,000	$222,800	24	$3,200,000	$160,000	No	$1,422,800
5	CC	1061750485	PANTOJA OCAÑA DANIEL CAMILO NICOLAS	X																	25-14	24	$2,560,000	$409,600	EPS037	24	$2,560,000	$320,000	CCF63	24	$2,560,000	$102,400	14-23	24	$2,560,000	$178,200	24	$2,560,000	$128,000	No	$1,138,200
6	CC	18125600	ZAMBRANO PEREZ EVER HAROLD	X																	25-14	16	$933,334	$149,400	EPS037	16	$933,334	$116,700	CCF63	16	$933,334	$37,400	14-23	16	$933,334	$65,000	16	$933,334	$46,800	No	$415,300
Total	**Afiliados(6)**																					$12,723,334	$2,035,800			$12,723,334	$1,590,500			$12,723,334	$509,000			$12,723,334	$885,800		$12,723,334	$636,300		$5,657,400

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Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 901896091	3	CONSORCIO CAM 2024	B - MENOS DE 200 COTIZANTES	CONSORCIO CAM 2024	CL 7 5 49 P 5 ED ANA MARIA BRR CENTRO	MOCOA-PUTUMAYO	3104060660	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	1945970979	9495094795	E	2025/04/23	2025/11/21	BANCO BBVA COLOMBIA S.A.	212	$6,416,200

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 2)				6	$2,035,800	$273,000	$0	$2,308,800
COLPENSIONES	25-14	900,336,004	7	3	$1,071,000	$143,600	$0	$1,214,600
PORVENIR	230301	800,224,808	8	3	$964,800	$129,400	$0	$1,094,200
ARL (ADMINISTRADORAS: 1)				6	$885,800	$118,800	$0	$1,004,600
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	6	$885,800	$118,800	$0	$1,004,600
CCF (ADMINISTRADORAS: 1)				6	$509,000	$68,300	$0	$577,300
COMFAMILIAR PUTUMAYO	CCF63	891,200,337	8	6	$509,000	$68,300	$0	$577,300
EPS (ADMINISTRADORAS: 2)				6	$1,590,500	$213,300	$0	$1,803,800
EMSSANAR	ESSC18	901,021,565	8	1	$113,800	$15,300	$0	$129,100
NUEVA E.P.S.	EPS037	900,156,264	2	5	$1,476,700	$198,000	$0	$1,674,700
ICBF (ADMINISTRADORAS: 1)				6	$381,800	$51,200	$0	$433,000
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	6	$381,800	$51,200	$0	$433,000
SENA (ADMINISTRADORAS: 1)				6	$254,500	$34,200	$0	$288,700
SENA	PASENA	899,999,034	1	6	$254,500	$34,200	$0	$288,700
TOTAL				**6**	**$5,657,400**	**$758,800**	**$0**	**$6,416,200**

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Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 901896091	3	CONSORCIO CAM 2024	B - MENOS DE 200 COTIZANTES	CONSORCIO CAM 2024	CL 7 5 49 P 5 ED ANA MARIA BRR CENTRO	MOCOA-PUTUMAYO	3104060660	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	1945981737	9495094990	E	2025/05/22	2025/11/21	BANCO BBVA COLOMBIA S.A.	183	$6,339,300

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	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1	CC	1053809944	ARTEAGA SANCHEZ CARLOS MARIO	X																	230301	24	$2,560,000	$409,600	EPS037	24	$2,560,000	$320,000	CCF63	24	$2,560,000	$102,400	14-23	24	$2,560,000	$178,200	24	$2,560,000	$128,000	No	$1,138,200
2	CC	1053816558	BENAVIDES JOJOA JOSE LUIS	X	X																230301	24	$2,560,000	$409,600	EPS037	24	$2,560,000	$320,000	CCF63	24	$2,560,000	$102,400	14-23	24	$2,560,000	$178,200	24	$2,560,000	$128,000	No	$1,138,200
3	CC	1124854048	CARVAJAL ZAMBRANO JORGE LUIS	X	X																230301	16	$970,667	$155,400	ESSC18	16	$970,667	$121,400	CCF63	16	$970,667	$38,900	14-23	16	$970,667	$67,600	16	$970,667	$48,700	No	$432,000
4	CC	4613934	CERON CHAVES CARLOS ANDRES	X	X																25-14	24	$3,200,000	$512,000	EPS037	24	$3,200,000	$400,000	CCF63	24	$3,200,000	$128,000	14-23	24	$3,200,000	$222,800	24	$3,200,000	$160,000	No	$1,422,800
5	CC	1061750485	PANTOJA OCAÑA DANIEL CAMILO NICOLAS	X	X																25-14	24	$2,560,000	$409,600	EPS037	24	$2,560,000	$320,000	CCF63	24	$2,560,000	$102,400	14-23	24	$2,560,000	$178,200	24	$2,560,000	$128,000	No	$1,138,200
6	CC	18125600	ZAMBRANO PEREZ EVER HAROLD	X	X																25-14	16	$933,334	$149,400	EPS037	16	$933,334	$116,700	CCF63	16	$933,334	$37,400	14-23	16	$933,334	$65,000	16	$933,334	$46,800	No	$415,300
Total	**Afiliados(6)**																						$12,784,001	$2,045,600			$12,784,001	$1,598,100			$12,784,001	$511,500			$12,784,001	$890,000		$12,784,001	$639,500		$5,684,700

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Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 901896091	3	CONSORCIO CAM 2024	B - MENOS DE 200 COTIZANTES	CONSORCIO CAM 2024	CL 7 5 49 P 5 ED ANA MARIA BRR CENTRO	MOCOA-PUTUMAYO	3104060660	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	1945981737	9495094990	E	2025/05/22	2025/11/21	BANCO BBVA COLOMBIA S.A.	183	$6,339,300

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 2)				6	$2,045,600	$235,500	$0	$2,281,100
COLPENSIONES	25-14	900,336,004	7	3	$1,071,000	$123,300	$0	$1,194,300
PORVENIR	230301	800,224,808	8	3	$974,600	$112,200	$0	$1,086,800
ARL (ADMINISTRADORAS: 1)				6	$890,000	$102,500	$0	$992,500
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	6	$890,000	$102,500	$0	$992,500
CCF (ADMINISTRADORAS: 1)				6	$511,500	$58,900	$0	$570,400
COMFAMILIAR PUTUMAYO	CCF63	891,200,337	8	6	$511,500	$58,900	$0	$570,400
EPS (ADMINISTRADORAS: 2)				6	$1,598,100	$184,000	$0	$1,782,100
EMSSANAR	ESSC18	901,021,565	8	1	$121,400	$14,000	$0	$135,400
NUEVA E.P.S.	EPS037	900,156,264	2	5	$1,476,700	$170,000	$0	$1,646,700
ICBF (ADMINISTRADORAS: 1)				6	$383,700	$44,200	$0	$427,900
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	6	$383,700	$44,200	$0	$427,900
SENA (ADMINISTRADORAS: 1)				6	$255,800	$29,500	$0	$285,300
SENA	PASENA	899,999,034	1	6	$255,800	$29,500	$0	$285,300
TOTAL				**6**	**$5,684,700**	**$654,600**	**$0**	**$6,339,300**

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Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 901896091	3	CONSORCIO CAM 2024	B - MENOS DE 200 COTIZANTES	CONSORCIO CAM 2024	CL 7 5 49 P 5 ED ANA MARIA BRR CENTRO	MOCOA-PUTUMAYO	3104060660	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	1945987124	9495095074	E	2025/06/24	2025/11/21	BANCO BBVA COLOMBIA S.A.	150	$6,189,400

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	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1	CC	1053809944	ARTEAGA SANCHEZ CARLOS MARIO	X	X																230301	24	$2,560,000	$409,600	EPS037	24	$2,560,000	$320,000	CCF63	24	$2,560,000	$102,400	14-23	24	$2,560,000	$178,200	24	$2,560,000	$128,000	No	$1,138,200
2	CC	1053816558	BENAVIDES JOJOA JOSE LUIS	X	X																230301	24	$2,560,000	$409,600	EPS037	24	$2,560,000	$320,000	CCF63	24	$2,560,000	$102,400	14-23	24	$2,560,000	$178,200	24	$2,560,000	$128,000	No	$1,138,200
3	CC	1124854048	CARVAJAL ZAMBRANO JORGE LUIS	X	X																230301	16	$970,667	$155,400	ESSC18	16	$970,667	$121,400	CCF63	16	$970,667	$38,900	14-23	16	$970,667	$67,600	16	$970,667	$48,700	No	$432,000
4	CC	4613934	CERON CHAVES CARLOS ANDRES	X	X																25-14	24	$3,200,000	$512,000	EPS037	24	$3,200,000	$400,000	CCF63	24	$3,200,000	$128,000	14-23	24	$3,200,000	$222,800	24	$3,200,000	$160,000	No	$1,422,800
5	CC	1061750485	PANTOJA OCAÑA DANIEL CAMILO NICOLAS	X	X																25-14	24	$2,560,000	$409,600	EPS037	24	$2,560,000	$320,000	CCF63	24	$2,560,000	$102,400	14-23	24	$2,560,000	$178,200	24	$2,560,000	$128,000	No	$1,138,200
6	CC	18125600	ZAMBRANO PEREZ EVER HAROLD	X	X																25-14	15	$875,000	$140,000	EPS037	15	$875,000	$109,400	CCF63	15	$875,000	$35,000	14-23	15	$875,000	$60,900	15	$875,000	$43,800	No	$389,100
Total	**Afiliados(6)**																						$12,725,667	$2,036,200			$12,725,667	$1,590,800			$12,725,667	$509,100			$12,725,667	$885,900		$12,725,667	$636,500		$5,658,500

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Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 901896091	3	CONSORCIO CAM 2024	B - MENOS DE 200 COTIZANTES	CONSORCIO CAM 2024	CL 7 5 49 P 5 ED ANA MARIA BRR CENTRO	MOCOA-PUTUMAYO	3104060660	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	1945987124	9495095074	E	2025/06/24	2025/11/21	BANCO BBVA COLOMBIA S.A.	150	$6,189,400

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 2)				6	$2,036,200	$191,000	$0	$2,227,200
COLPENSIONES	25-14	900,336,004	7	3	$1,061,600	$99,600	$0	$1,161,200
PORVENIR	230301	800,224,808	8	3	$974,600	$91,400	$0	$1,066,000
ARL (ADMINISTRADORAS: 1)				6	$885,900	$83,100	$0	$969,000
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	6	$885,900	$83,100	$0	$969,000
CCF (ADMINISTRADORAS: 1)				6	$509,100	$47,800	$0	$556,900
COMFAMILIAR PUTUMAYO	CCF63	891,200,337	8	6	$509,100	$47,800	$0	$556,900
EPS (ADMINISTRADORAS: 2)				6	$1,590,800	$149,200	$0	$1,740,000
EMSSANAR	ESSC18	901,021,565	8	1	$121,400	$11,400	$0	$132,800
NUEVA E.P.S.	EPS037	900,156,264	2	5	$1,469,400	$137,800	$0	$1,607,200
ICBF (ADMINISTRADORAS: 1)				6	$381,900	$35,900	$0	$417,800
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	6	$381,900	$35,900	$0	$417,800
SENA (ADMINISTRADORAS: 1)				6	$254,600	$23,900	$0	$278,500
SENA	PASENA	899,999,034	1	6	$254,600	$23,900	$0	$278,500
TOTAL				**6**	**$5,658,500**	**$530,900**	**$0**	**$6,189,400**

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 901896091	3	CONSORCIO CAM 2024	B - MENOS DE 200 COTIZANTES	CONSORCIO CAM 2024	CL 7 5 49 P 5 ED ANA MARIA BRR CENTRO	MOCOA-PUTUMAYO	3104060660	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	1945992585	9495095176	E	2025/07/21	2025/11/21	BANCO BBVA COLOMBIA S.A.	123	$6,093,700

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	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1	CC	1053809944	ARTEAGA SANCHEZ CARLOS MARIO	X	X																230301	24	$2,560,000	$409,600	EPS037	24	$2,560,000	$320,000	CCF63	24	$2,560,000	$102,400	14-23	24	$2,560,000	$178,200	24	$2,560,000	$128,000	No	$1,138,200
2	CC	1053816558	BENAVIDES JOJOA JOSE LUIS	X	X																230301	24	$2,560,000	$409,600	EPS037	24	$2,560,000	$320,000	CCF63	24	$2,560,000	$102,400	14-23	24	$2,560,000	$178,200	24	$2,560,000	$128,000	No	$1,138,200
3	CC	1124854048	CARVAJAL ZAMBRANO JORGE LUIS	X	X																230301	16	$970,667	$155,400	ESSC18	16	$970,667	$121,400	CCF63	16	$970,667	$38,900	14-23	16	$970,667	$67,600	16	$970,667	$48,700	No	$432,000
4	CC	4613934	CERON CHAVES CARLOS ANDRES	X	X																25-14	24	$3,200,000	$512,000	EPS037	24	$3,200,000	$400,000	CCF63	24	$3,200,000	$128,000	14-23	24	$3,200,000	$222,800	24	$3,200,000	$160,000	No	$1,422,800
5	CC	1061750485	PANTOJA OCAÑA DANIEL CAMILO NICOLAS	X	X																25-14	24	$2,560,000	$409,600	EPS037	24	$2,560,000	$320,000	CCF63	24	$2,560,000	$102,400	14-23	24	$2,560,000	$178,200	24	$2,560,000	$128,000	No	$1,138,200
6	CC	18125600	ZAMBRANO PEREZ EVER HAROLD	X	X																25-14	15	$875,000	$140,000	EPS037	15	$875,000	$109,400	CCF63	15	$875,000	$35,000	14-23	15	$875,000	$60,900	15	$875,000	$43,800	No	$389,100
Total	**Afiliados(6)**																						$12,725,667	$2,036,200			$12,725,667	$1,590,800			$12,725,667	$509,100			$12,725,667	$885,900		$12,725,667	$636,500		$5,658,500

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 901896091	3	CONSORCIO CAM 2024	B - MENOS DE 200 COTIZANTES	CONSORCIO CAM 2024	CL 7 5 49 P 5 ED ANA MARIA BRR CENTRO	MOCOA-PUTUMAYO	3104060660	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	1945992585	9495095176	E	2025/07/21	2025/11/21	BANCO BBVA COLOMBIA S.A.	123	$6,093,700

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 2)				6	$2,036,200	$156,500	$0	$2,192,700
COLPENSIONES	25-14	900,336,004	7	3	$1,061,600	$81,600	$0	$1,143,200
PORVENIR	230301	800,224,808	8	3	$974,600	$74,900	$0	$1,049,500
ARL (ADMINISTRADORAS: 1)				6	$885,900	$68,100	$0	$954,000
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	6	$885,900	$68,100	$0	$954,000
CCF (ADMINISTRADORAS: 1)				6	$509,100	$39,200	$0	$548,300
COMFAMILIAR PUTUMAYO	CCF63	891,200,337	8	6	$509,100	$39,200	$0	$548,300
EPS (ADMINISTRADORAS: 2)				6	$1,590,800	$122,400	$0	$1,713,200
EMSSANAR	ESSC18	901,021,565	8	1	$121,400	$9,400	$0	$130,800
NUEVA E.P.S.	EPS037	900,156,264	2	5	$1,469,400	$113,000	$0	$1,582,400
ICBF (ADMINISTRADORAS: 1)				6	$381,900	$29,400	$0	$411,300
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	6	$381,900	$29,400	$0	$411,300
SENA (ADMINISTRADORAS: 1)				6	$254,600	$19,600	$0	$274,200
SENA	PASENA	899,999,034	1	6	$254,600	$19,600	$0	$274,200
TOTAL				**6**	**$5,658,500**	**$435,200**	**$0**	**$6,093,700**

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 901896091	3	CONSORCIO CAM 2024	B - MENOS DE 200 COTIZANTES	CONSORCIO CAM 2024	CL 7 5 49 P 5 ED ANA MARIA BRR CENTRO	MOCOA-PUTUMAYO	3104060660	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-07	2025-08	1951305870	9495095330	E	2025/08/25	2025/11/24	BANCOLOMBIA	91	$5,979,600

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	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1	CC	1053809944	ARTEAGA SANCHEZ CARLOS MARIO	X	X																230301	24	$2,560,000	$409,600	EPS037	24	$2,560,000	$320,000	CCF63	24	$2,560,000	$102,400	14-23	24	$2,560,000	$178,200	24	$2,560,000	$128,000	No	$1,138,200
2	CC	1053816558	BENAVIDES JOJOA JOSE LUIS	X	X																230301	24	$2,560,000	$409,600	EPS037	24	$2,560,000	$320,000	CCF63	24	$2,560,000	$102,400	14-23	24	$2,560,000	$178,200	24	$2,560,000	$128,000	No	$1,138,200
3	CC	1124854048	CARVAJAL ZAMBRANO JORGE LUIS	X	X																230301	16	$970,667	$155,400	ESSC18	16	$970,667	$121,400	CCF63	16	$970,667	$38,900	14-23	16	$970,667	$67,600	16	$970,667	$48,700	No	$432,000
4	CC	4613934	CERON CHAVES CARLOS ANDRES	X	X																25-14	24	$3,200,000	$512,000	EPS037	24	$3,200,000	$400,000	CCF63	24	$3,200,000	$128,000	14-23	24	$3,200,000	$222,800	24	$3,200,000	$160,000	No	$1,422,800
5	CC	1061750485	PANTOJA OCAÑA DANIEL CAMILO NICOLAS	X	X																25-14	24	$2,560,000	$409,600	EPS037	24	$2,560,000	$320,000	CCF63	24	$2,560,000	$102,400	14-23	24	$2,560,000	$178,200	24	$2,560,000	$128,000	No	$1,138,200
6	CC	18125600	ZAMBRANO PEREZ EVER HAROLD	X	X																25-14	15	$875,000	$140,000	EPS037	15	$875,000	$109,400	CCF63	15	$875,000	$35,000	14-23	15	$875,000	$60,900	15	$875,000	$43,800	No	$389,100
Total	**Afiliados(6)**																						$12,725,667	$2,036,200			$12,725,667	$1,590,800			$12,725,667	$509,100			$12,725,667	$885,900		$12,725,667	$636,500		$5,658,500

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 901896091	3	CONSORCIO CAM 2024	B - MENOS DE 200 COTIZANTES	CONSORCIO CAM 2024	CL 7 5 49 P 5 ED ANA MARIA BRR CENTRO	MOCOA-PUTUMAYO	3104060660	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-07	2025-08	1951305870	9495095330	E	2025/08/25	2025/11/24	BANCOLOMBIA	91	$5,979,600

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 2)				6	$2,036,200	$115,500	$0	$2,151,700
COLPENSIONES	25-14	900,336,004	7	3	$1,061,600	$60,200	$0	$1,121,800
PORVENIR	230301	800,224,808	8	3	$974,600	$55,300	$0	$1,029,900
ARL (ADMINISTRADORAS: 1)				6	$885,900	$50,300	$0	$936,200
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	6	$885,900	$50,300	$0	$936,200
CCF (ADMINISTRADORAS: 1)				6	$509,100	$28,900	$0	$538,000
COMFAMILIAR PUTUMAYO	CCF63	891,200,337	8	6	$509,100	$28,900	$0	$538,000
EPS (ADMINISTRADORAS: 2)				6	$1,590,800	$90,200	$0	$1,681,000
EMSSANAR	ESSC18	901,021,565	8	1	$121,400	$6,900	$0	$128,300
NUEVA E.P.S.	EPS037	900,156,264	2	5	$1,469,400	$83,300	$0	$1,552,700
ICBF (ADMINISTRADORAS: 1)				6	$381,900	$21,700	$0	$403,600
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	6	$381,900	$21,700	$0	$403,600
SENA (ADMINISTRADORAS: 1)				6	$254,600	$14,500	$0	$269,100
SENA	PASENA	899,999,034	1	6	$254,600	$14,500	$0	$269,100
TOTAL				**6**	**$5,658,500**	**$321,100**	**$0**	**$5,979,600**