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 900135278	5	FUNDACION FRATERNIDAD	A - 200 O MAS COTIZANTES	MOCOA	CALLE 6 nO. 3B-4 BARRIO NARANJITO	MOCOA-PUTUMAYO	4296786	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-02	2026-03	112885074	9501033568	E	2026/03/18	2026/03/04	BANCO BBVA COLOMBIA S.A.	0	$41,464,100

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	Días	IBC	Aporte
Sucursal: PUERTO ASIS 128 (2 Afiliados)						$2,626,358	$420,400			$2,626,358	$328,400			$2,135,250	$1,900			$2,626,358	$700		$47,450	$2,500
Centro de Trabajo: PUERTO ASIS 128 (2 Afiliados)						$2,626,358	$420,400			$2,626,358	$328,400			$2,135,250	$1,900			$2,626,358	$700		$47,450	$2,500
Ciudad: PUERTO ASIS Depto: PUTUMAYO (2 Afiliados)						$2,626,358	$420,400			$2,626,358	$328,400			$2,135,250	$1,900			$2,626,358	$700		$47,450	$2,500
1	CC	1006665149	ESPAÑA SINDY	230301	30	$1,750,905	$280,200	ESSC18	30	$1,750,905	$218,900	CCF63	30	$1,423,500	$0	14-23	30	$1,750,905	$0	30	$0	$0
2	CC	1123310573	GAVIRIA JESSICA	230201	14	$817,089	$130,800	EPS037	14	$817,089	$102,200	CCF63	14	$664,300	$0	14-23	14	$817,089	$0	14	$0	$0
3	CC	1123310573	GAVIRIA JESSICA	230201	1	$58,364	$9,400	EPS037	1	$58,364	$7,300	CCF63	1	$47,450	$1,900	14-23	1	$58,364	$700	1	$47,450	$2,500

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
Sucursal: PUERTO ASIS 376 (85 Afiliados)						$100,298,433	$16,052,500			$109,286,412	$13,660,900			$109,286,412	$4,374,900			$109,286,412	$1,149,000		$109,286,412	$5,472,900
Centro de Trabajo: PUERTO ASIS 376 (85 Afiliados)						$100,298,433	$16,052,500			$109,286,412	$13,660,900			$109,286,412	$4,374,900			$109,286,412	$1,149,000		$109,286,412	$5,472,900
Ciudad: PUERTO ASIS Depto: PUTUMAYO (85 Afiliados)						$100,298,433	$16,052,500			$109,286,412	$13,660,900			$109,286,412	$4,374,900			$109,286,412	$1,149,000		$109,286,412	$5,472,900
4	CC	1123200287	ACOSTA KARENTH	230301	22	$1,283,997	$205,500	EPS037	22	$1,283,997	$160,500	CCF63	22	$1,283,997	$51,400	14-23	22	$1,283,997	$13,500	22	$1,283,997	$64,300
5	CC	66749524	ALOMIA LUZ	230301	22	$1,283,997	$205,500	EPS037	22	$1,283,997	$160,500	CCF63	22	$1,283,997	$51,400	14-23	22	$1,283,997	$13,500	22	$1,283,997	$64,300
6	CC	41103510	ALVARADO MARLENY		0	$0	$0	ESSC18	22	$1,283,997	$160,500	CCF63	22	$1,283,997	$51,400	14-23	22	$1,283,997	$13,500	22	$1,283,997	$64,300
7	CC	31950047	ALVAREZ ALICIA		0	$0	$0	EPS037	22	$1,283,997	$160,500	CCF63	22	$1,283,997	$51,400	14-23	22	$1,283,997	$13,500	22	$1,283,997	$64,300
8	CC	1123206217	ANDRADE CLEMENCIA	230301	22	$1,283,997	$205,500	EPS037	22	$1,283,997	$160,500	CCF63	22	$1,283,997	$51,400	14-23	22	$1,283,997	$13,500	22	$1,283,997	$64,300
9	CC	69023348	ARBOLEDA ANA	230301	22	$1,430,664	$229,000	ESSC18	22	$1,430,664	$178,900	CCF63	22	$1,430,664	$57,300	14-23	22	$1,430,664	$15,000	22	$1,430,664	$71,700
10	CC	69016482	ARTEAGA NANCY	230301	22	$1,283,997	$205,500	EPS037	22	$1,283,997	$160,500	CCF63	22	$1,283,997	$51,400	14-23	22	$1,283,997	$13,500	22	$1,283,997	$64,300
11	CC	69008206	ARTUNDUAGA ANA	230301	22	$1,283,997	$205,500	EPS041	22	$1,283,997	$160,500	CCF63	22	$1,283,997	$51,400	14-23	22	$1,283,997	$13,500	22	$1,283,997	$64,300
12	CC	69020698	ARTUNDUAGA YADIRA	230301	22	$1,283,997	$205,500	EPS037	22	$1,283,997	$160,500	CCF63	22	$1,283,997	$51,400	14-23	22	$1,283,997	$13,500	22	$1,283,997	$64,300
13	CC	23790328	BENAVIDES LUZ		0	$0	$0	EPS037	22	$1,283,997	$160,500	CCF63	22	$1,283,997	$51,400	14-23	22	$1,283,997	$13,500	22	$1,283,997	$64,300
14	CC	69020948	BENAVIDEZ MARIA	231001	22	$1,283,997	$205,500	ESSC18	22	$1,283,997	$160,500	CCF63	22	$1,283,997	$51,400	14-23	22	$1,283,997	$13,500	22	$1,283,997	$64,300
15	CC	69021683	BRAVO LUCY	230301	22	$1,283,997	$205,500	EPS037	22	$1,283,997	$160,500	CCF63	22	$1,283,997	$51,400	14-23	22	$1,283,997	$13,500	22	$1,283,997	$64,300
16	CC	1124850145	BUESAQUILLO ANYELINE	25-14	22	$1,283,997	$205,500	EPS037	22	$1,283,997	$160,500	CCF63	22	$1,283,997	$51,400	14-23	22	$1,283,997	$13,500	22	$1,283,997	$64,300
17	CC	69021287	CABRERA MARIA	25-14	22	$1,283,997	$205,500	EPS037	22	$1,283,997	$160,500	CCF63	22	$1,283,997	$51,400	14-23	22	$1,283,997	$13,500	22	$1,283,997	$64,300
18	CC	39840991	CAICEDO ANA	230301	22	$1,283,997	$205,500	EPS037	22	$1,283,997	$160,500	CCF63	22	$1,283,997	$51,400	14-23	22	$1,283,997	$13,500	22	$1,283,997	$64,300
19	CC	27187488	CAICEDO TIRZA	230301	22	$1,283,997	$205,500	EPS037	22	$1,283,997	$160,500	CCF63	22	$1,283,997	$51,400	14-23	22	$1,283,997	$13,500	22	$1,283,997	$64,300
20	CC	66826591	CAMACHO LILIANA	230301	22	$1,283,997	$205,500	EPS037	22	$1,283,997	$160,500	CCF63	22	$1,283,997	$51,400	14-23	22	$1,283,997	$13,500	22	$1,283,997	$64,300
21	CC	69040059	CANENCIO ROSALBA		0	$0	$0	EPS037	22	$1,283,997	$160,500	CCF63	22	$1,283,997	$51,400	14-23	22	$1,283,997	$13,500	22	$1,283,997	$64,300
22	CC	41060465	CARBALLO YOLIMA	230301	22	$1,283,997	$205,500	EPS037	22	$1,283,997	$160,500	CCF63	22	$1,283,997	$51,400	14-23	22	$1,283,997	$13,500	22	$1,283,997	$64,300
23	CC	1120100299	CASTAÑEDA ANGELA	230301	22	$1,283,997	$205,500	ESSC18	22	$1,283,997	$160,500	CCF63	22	$1,283,997	$51,400	14-23	22	$1,283,997	$13,500	22	$1,283,997	$64,300
24	CC	69022090	CAYCEDO DIANA	25-14	22	$1,283,997	$205,500	EPS037	22	$1,283,997	$160,500	CCF63	22	$1,283,997	$51,400	14-23	22	$1,283,997	$13,500	22	$1,283,997	$64,300
25	CC	69020715	CHICUNQUE SANDRA	230301	22	$1,283,997	$205,500	ESSC18	22	$1,283,997	$160,500	CCF63	22	$1,283,997	$51,400	14-23	22	$1,283,997	$13,500	22	$1,283,997	$64,300
26	CC	69070056	COLLAZOS TERESA	230301	22	$1,283,997	$205,500	EPS041	22	$1,283,997	$160,500	CCF63	22	$1,283,997	$51,400	14-23	22	$1,283,997	$13,500	22	$1,283,997	$64,300
27	CC	31449547	COMETA BEATRIZ	230301	22	$1,283,997	$205,500	EPS037	22	$1,283,997	$160,500	CCF63	22	$1,283,997	$51,400	14-23	22	$1,283,997	$13,500	22	$1,283,997	$64,300
28	CC	69022805	CONDO EILEEN	230301	22	$1,283,997	$205,500	EPS037	22	$1,283,997	$160,500	CCF63	22	$1,283,997	$51,400	14-23	22	$1,283,997	$13,500	22	$1,283,997	$64,300
29	CC	69028217	CORTES MARIA	230301	22	$1,283,997	$205,500	EPS037	22	$1,283,997	$160,500	CCF63	22	$1,283,997	$51,400	14-23	22	$1,283,997	$13,500	22	$1,283,997	$64,300
30	CC	1122727239	CRIOLLO MARLY	230301	22	$1,283,997	$205,500	EPS037	22	$1,283,997	$160,500	CCF63	22	$1,283,997	$51,400	14-23	22	$1,283,997	$13,500	22	$1,283,997	$64,300
31	CC	69021499	CUCAITA LUZ	230301	22	$1,283,997	$205,500	EPS037	22	$1,283,997	$160,500	CCF63	22	$1,283,997	$51,400	14-23	22	$1,283,997	$13,500	22	$1,283,997	$64,300
32	CC	69028462	CUCHIMBA MARLOVY	230301	22	$1,283,997	$205,500	EPS037	22	$1,283,997	$160,500	CCF63	22	$1,283,997	$51,400	14-23	22	$1,283,997	$13,500	22	$1,283,997	$64,300

aportes en línea

Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
33	CC	69027148	CUELLAR HERMILDA	230301	22	$1,283,997	$205,500	EPS041	22	$1,283,997	$160,500	CCF63	22	$1,283,997	$51,400	14-23	22	$1,283,997	$13,500	22	$1,283,997	$64,300
34	CC	69029167	DE LA CRUZ AIDA	230201	22	$1,283,997	$205,500	EPS037	22	$1,283,997	$160,500	CCF63	22	$1,283,997	$51,400	14-23	22	$1,283,997	$13,500	22	$1,283,997	$64,300
35	CC	1123207730	DELGADO DEIVY	25-14	22	$1,283,997	$205,500	EPS037	22	$1,283,997	$160,500	CCF63	22	$1,283,997	$51,400	14-23	22	$1,283,997	$13,500	22	$1,283,997	$64,300
36	CC	69027365	ENRIQUEZ SANDRA	25-14	22	$1,283,997	$205,500	EPS037	22	$1,283,997	$160,500	CCF63	22	$1,283,997	$51,400	14-23	22	$1,283,997	$13,500	22	$1,283,997	$64,300
37	CC	69022399	ERAZO MARTHA	25-14	22	$1,283,997	$205,500	EPS037	22	$1,283,997	$160,500	CCF63	22	$1,283,997	$51,400	14-23	22	$1,283,997	$13,500	22	$1,283,997	$64,300
38	CC	1086920538	ESTRELLA LEDI	25-14	22	$1,283,997	$205,500	EPS037	22	$1,283,997	$160,500	CCF63	22	$1,283,997	$51,400	14-23	22	$1,283,997	$13,500	22	$1,283,997	$64,300
39	CC	59817134	GALINDEZ EMILCE	230301	22	$1,283,997	$205,500	EPS037	22	$1,283,997	$160,500	CCF63	22	$1,283,997	$51,400	14-23	22	$1,283,997	$13,500	22	$1,283,997	$64,300
40	CC	1123207343	GENOY ALEYDA	230301	22	$1,283,997	$205,500	ESSC18	22	$1,283,997	$160,500	CCF63	22	$1,283,997	$51,400	14-23	22	$1,283,997	$13,500	22	$1,283,997	$64,300
41	CC	1123308651	GOMEZ YEINSI	230301	22	$1,283,997	$205,500	EPS037	22	$1,283,997	$160,500	CCF63	22	$1,283,997	$51,400	14-23	22	$1,283,997	$13,500	22	$1,283,997	$64,300
42	CC	69022832	GUERRA MARIA	25-14	22	$1,283,997	$205,500	EPS037	22	$1,283,997	$160,500	CCF63	22	$1,283,997	$51,400	14-23	22	$1,283,997	$13,500	22	$1,283,997	$64,300
43	CC	1151196037	GUIVIÑA YANETH	230301	22	$1,283,997	$205,500	EPSIC5	22	$1,283,997	$160,500	CCF63	22	$1,283,997	$51,400	14-23	22	$1,283,997	$13,500	22	$1,283,997	$64,300
44	CC	69023444	HERMIDA SANDRA	25-14	22	$1,283,997	$205,500	EPSIC5	22	$1,283,997	$160,500	CCF63	22	$1,283,997	$51,400	14-23	22	$1,283,997	$13,500	22	$1,283,997	$64,300
45	CC	1123323625	HIDALGO LILIANA	230301	22	$1,283,997	$205,500	EPS037	22	$1,283,997	$160,500	CCF63	22	$1,283,997	$51,400	14-23	22	$1,283,997	$13,500	22	$1,283,997	$64,300
46	CC	69016035	IPIA LIGIA	230301	22	$1,283,997	$205,500	EPS037	22	$1,283,997	$160,500	CCF63	22	$1,283,997	$51,400	14-23	22	$1,283,997	$13,500	22	$1,283,997	$64,300
47	CC	1123209197	JIMENEZ NELSY	230301	22	$1,283,997	$205,500	EPS037	22	$1,283,997	$160,500	CCF63	22	$1,283,997	$51,400	14-23	22	$1,283,997	$13,500	22	$1,283,997	$64,300
48	CC	41181823	JUAGIBIOY CLAUDIA	25-14	22	$1,283,997	$205,500	EPSIC5	22	$1,283,997	$160,500	CCF63	22	$1,283,997	$51,400	14-23	22	$1,283,997	$13,500	22	$1,283,997	$64,300
49	CC	69015915	LOPEZ DORIS	231001	22	$1,283,997	$205,500	ESSC18	22	$1,283,997	$160,500	CCF63	22	$1,283,997	$51,400	14-23	22	$1,283,997	$13,500	22	$1,283,997	$64,300
50	CC	69021476	LUNA JENNY	230301	22	$1,283,997	$205,500	ESSC18	22	$1,283,997	$160,500	CCF63	22	$1,283,997	$51,400	14-23	22	$1,283,997	$13,500	22	$1,283,997	$64,300
51	CC	1123306298	MADROÑERO MARLEN	230301	22	$1,283,997	$205,500	ESSC18	22	$1,283,997	$160,500	CCF63	22	$1,283,997	$51,400	14-23	22	$1,283,997	$13,500	22	$1,283,997	$64,300
52	CC	1083871798	MEDINA SANDRA	230301	22	$1,283,997	$205,500	EPS037	22	$1,283,997	$160,500	CCF63	22	$1,283,997	$51,400	14-23	22	$1,283,997	$13,500	22	$1,283,997	$64,300
53	CC	69029395	MENESES MAGALY	230301	22	$1,283,997	$205,500	EPS037	22	$1,283,997	$160,500	CCF63	22	$1,283,997	$51,400	14-23	22	$1,283,997	$13,500	22	$1,283,997	$64,300
54	CC	1123302926	MERINO MARIA	230301	22	$1,283,997	$205,500	EPS037	22	$1,283,997	$160,500	CCF63	22	$1,283,997	$51,400	14-23	22	$1,283,997	$13,500	22	$1,283,997	$64,300
55	CC	69021787	MORALES MILEIDY	230301	22	$1,283,997	$205,500	EPS037	22	$1,283,997	$160,500	CCF63	22	$1,283,997	$51,400	14-23	22	$1,283,997	$13,500	22	$1,283,997	$64,300
56	CC	55150951	MORENO MERCEDES	25-14	22	$1,283,997	$205,500	EPS037	22	$1,283,997	$160,500	CCF63	22	$1,283,997	$51,400	14-23	22	$1,283,997	$13,500	22	$1,283,997	$64,300
57	CC	69016155	MUÑOZ ANA		0	$0	$0	EPS041	22	$1,283,997	$160,500	CCF63	22	$1,283,997	$51,400	14-23	22	$1,283,997	$13,500	22	$1,283,997	$64,300
58	CC	27156720	NOGUERA MARIA	230301	22	$1,283,997	$205,500	ESSC18	22	$1,283,997	$160,500	CCF63	22	$1,283,997	$51,400	14-23	22	$1,283,997	$13,500	22	$1,283,997	$64,300
59	CC	69029781	ORDOÑEZ ADIELA	230301	22	$1,283,997	$205,500	EPS037	22	$1,283,997	$160,500	CCF63	22	$1,283,997	$51,400	14-23	22	$1,283,997	$13,500	22	$1,283,997	$64,300
60	CC	1123207727	ORDOÑEZ MARIA	230301	22	$1,283,997	$205,500	EPSIC5	22	$1,283,997	$160,500	CCF63	22	$1,283,997	$51,400	14-23	22	$1,283,997	$13,500	22	$1,283,997	$64,300
61	CC	1123203058	PARRA CLAUDIA	230301	22	$1,283,997	$205,500	EPS041	22	$1,283,997	$160,500	CCF63	22	$1,283,997	$51,400	14-23	22	$1,283,997	$13,500	22	$1,283,997	$64,300
62	CC	69026999	PRIETO STELLA		0	$0	$0	EPS037	22	$1,283,997	$160,500	CCF63	22	$1,283,997	$51,400	14-23	22	$1,283,997	$13,500	22	$1,283,997	$64,300
63	CC	69026651	RAMIREZ ARELY	230301	22	$1,283,997	$205,500	EPS037	22	$1,283,997	$160,500	CCF63	22	$1,283,997	$51,400	14-23	22	$1,283,997	$13,500	22	$1,283,997	$64,300
64	CC	1123303932	RIVERA LEIDY	230301	22	$1,283,997	$205,500	EPS037	22	$1,283,997	$160,500	CCF63	22	$1,283,997	$51,400	14-23	22	$1,283,997	$13,500	22	$1,283,997	$64,300
65	CC	1123301748	RIVERA ROSA	230301	22	$1,283,997	$205,500	EPS037	22	$1,283,997	$160,500	CCF63	22	$1,283,997	$51,400	14-23	22	$1,283,997	$13,500	22	$1,283,997	$64,300
66	CC	26637062	RODRIGUEZ BLANCA	230301	22	$1,283,997	$205,500	EPS037	22	$1,283,997	$160,500	CCF63	22	$1,283,997	$51,400	14-23	22	$1,283,997	$13,500	22	$1,283,997	$64,300
67	CC	1006848659	RODRIGUEZ HEIDI	230301	22	$1,283,997	$205,500	EPS041	22	$1,283,997	$160,500	CCF63	22	$1,283,997	$51,400	14-23	22	$1,283,997	$13,500	22	$1,283,997	$64,300
68	CC	1123204265	RODRIGUEZ JENNY	230301	22	$1,283,997	$205,500	EPS037	22	$1,283,997	$160,500	CCF63	22	$1,283,997	$51,400	14-23	22	$1,283,997	$13,500	22	$1,283,997	$64,300
69	CC	1080263918	ROJAS YURI	230301	22	$1,283,997	$205,500	EPS002	22	$1,283,997	$160,500	CCF63	22	$1,283,997	$51,400	14-23	22	$1,283,997	$13,500	22	$1,283,997	$64,300
70	CC	69023577	ROSERO ANA	230301	22	$1,283,997	$205,500	ESSC18	22	$1,283,997	$160,500	CCF63	22	$1,283,997	$51,400	14-23	22	$1,283,997	$13,500	22	$1,283,997	$64,300
71	CC	69027933	ROSERO MARIA	230301	22	$1,283,997	$205,500	EPS037	22	$1,283,997	$160,500	CCF63	22	$1,283,997	$51,400	14-23	22	$1,283,997	$13,500	22	$1,283,997	$64,300
72	CC	1085277017	ROSERO ROCIO	230301	22	$1,283,997	$205,500	EPS037	22	$1,283,997	$160,500	CCF63	22	$1,283,997	$51,400	14-23	22	$1,283,997	$13,500	22	$1,283,997	$64,300
73	CC	1086695591	RUALES MARY	25-14	22	$1,283,997	$205,500	EPS037	22	$1,283,997	$160,500	CCF63	22	$1,283,997	$51,400	14-23	22	$1,283,997	$13,500	22	$1,283,997	$64,300
74	CC	1126451714	SALAZAR ANAYIVE	231001	22	$1,283,997	$205,500	ESSC18	22	$1,283,997	$160,500	CCF63	22	$1,283,997	$51,400	14-23	22	$1,283,997	$13,500	22	$1,283,997	$64,300
75	CC	66906809	SANCHEZ ESPERANZA	230301	22	$1,283,997	$205,500	ESSC18	22	$1,283,997	$160,500	CCF63	22	$1,283,997	$51,400	14-23	22	$1,283,997	$13,500	22	$1,283,997	$64,300
76	CC	69027064	SANCHEZ YOLANDA	230301	22	$1,283,997	$205,500	CCFC33	22	$1,283,997	$160,500	CCF63	22	$1,283,997	$51,400	14-23	22	$1,283,997	$13,500	22	$1,283,997	$64,300
77	CC	69027269	SEGURA DORA	230301	22	$1,283,997	$205,500	ESSC18	22	$1,283,997	$160,500	CCF63	22	$1,283,997	$51,400	14-23	22	$1,283,997	$13,500	22	$1,283,997	$64,300
78	CC	1123301068	TORIJANO JAQUELINE	230301	22	$1,283,997	$205,500	EPS037	22	$1,283,997	$160,500	CCF63	22	$1,283,997	$51,400	14-23	22	$1,283,997	$13,500	22	$1,283,997	$64,300
79	CC	41104600	TORRES NUVIA		0	$0	$0	EPS037	22	$1,283,997	$160,500	CCF63	22	$1,283,997	$51,400	14-23	22	$1,283,997	$13,500	22	$1,283,997	$64,300
80	CC	42012200	URAN BETTY	230301	22	$1,283,997	$205,500	EPS037	22	$1,283,997	$160,500	CCF63	22	$1,283,997	$51,400	14-23	22	$1,283,997	$13,500	22	$1,283,997	$64,300
81	CC	53006909	VALDERRAMA AUDRIYUSNEIDY	230301	22	$1,283,997	$205,500	EPS037	22	$1,283,997	$160,500	CCF63	22	$1,283,997	$51,400	14-23	22	$1,283,997	$13,500	22	$1,283,997	$64,300

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Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
82	CC	69026465	VARGAS LIMBANIA	25-14	22	$1,283,997	$205,500	EPS037	22	$1,283,997	$160,500	CCF63	22	$1,283,997	$51,400	14-23	22	$1,283,997	$13,500	22	$1,283,997	$64,300
83	CC	1123306998	VARGAS LUZDENNY	230301	22	$1,283,997	$205,500	EPS037	22	$1,283,997	$160,500	CCF63	22	$1,283,997	$51,400	14-23	22	$1,283,997	$13,500	22	$1,283,997	$64,300
84	CC	69016474	VAZQUEZ MARIA	25-14	22	$1,283,997	$205,500	EPS037	22	$1,283,997	$160,500	CCF63	22	$1,283,997	$51,400	14-23	22	$1,283,997	$13,500	22	$1,283,997	$64,300
85	CC	69071127	VEGA FABIOLA	230301	22	$1,283,997	$205,500	EPS037	22	$1,283,997	$160,500	CCF63	22	$1,283,997	$51,400	14-23	22	$1,283,997	$13,500	22	$1,283,997	$64,300
86	CC	52412754	VEGA MARIA	231001	22	$1,283,997	$205,500	EPS037	22	$1,283,997	$160,500	CCF63	22	$1,283,997	$51,400	14-23	22	$1,283,997	$13,500	22	$1,283,997	$64,300
87	CC	27472978	YAQUENO ANYOLINA	25-14	22	$1,283,997	$205,500	EPS037	22	$1,283,997	$160,500	CCF63	22	$1,283,997	$51,400	14-23	22	$1,283,997	$13,500	22	$1,283,997	$64,300
88	CC	1006842405	ZAMBRANO NELFY	230301	22	$1,283,997	$205,500	EPS041	22	$1,283,997	$160,500	CCF63	22	$1,283,997	$51,400	14-23	22	$1,283,997	$13,500	22	$1,283,997	$64,300
Total	**Afiliados(87)**					$102,924,791	$16,472,900			$111,912,770	$13,989,300			$111,421,662	$4,376,800			$111,912,770	$1,149,700		$109,333,862	$5,475,400

aportes en línea

Resumen General de Pago

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				80	$16,472,900	$0	$0	$16,472,900
COLFONDOS	231001	800,227,940	6	4	$822,000	$0	$0	$822,000
COLPENSIONES	25-14	900,336,004	7	15	$3,082,500	$0	$0	$3,082,500
PORVENIR	230301	800,224,808	8	59	$12,222,700	$0	$0	$12,222,700
PROTECCION	230201	800,229,739	0	2	$345,700	$0	$0	$345,700
ARL (ADMINISTRADORAS: 1)				87	$1,149,700	$0	$0	$1,149,700
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	87	$1,149,700	$0	$0	$1,149,700
CCF (ADMINISTRADORAS: 1)				87	$4,376,800	$0	$0	$4,376,800
COMFAMILIAR PUTUMAYO	CCF63	891,200,337	8	87	$4,376,800	$0	$0	$4,376,800
EPS (ADMINISTRADORAS: 6)				87	$13,989,300	$0	$0	$13,989,300
EMSSANAR	ESSC18	901,021,565	8	15	$2,484,300	$0	$0	$2,484,300
EPS FAMILIAR DE COLOMBIA SAS	CCFC33	901,543,761	5	1	$160,500	$0	$0	$160,500
MALLAMAS	EPSIC5	837,000,084	5	4	$642,000	$0	$0	$642,000
NUEVA E.P.S.	EPS037	900,156,264	2	59	$9,418,500	$0	$0	$9,418,500
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	7	$1,123,500	$0	$0	$1,123,500
SALUD TOTAL	EPS002	800,130,907	4	1	$160,500	$0	$0	$160,500
ICBF (ADMINISTRADORAS: 1)				86	$3,286,900	$0	$0	$3,286,900
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	86	$3,286,900	$0	$0	$3,286,900
SENA (ADMINISTRADORAS: 1)				86	$2,188,500	$0	$0	$2,188,500
SENA	PASENA	899,999,034	1	86	$2,188,500	$0	$0	$2,188,500
TOTAL				**87**	**$41,464,100**	**$0**	**$0**	**$41,464,100**