LA SUSCRITA CONTADORA DE LA INSTITUCION UNIVERSITARIA ESCUELA NACIONAL DEL DEPORTE

CERTIFICA

Que la Institución Universitaria Escuela Nacional del Deporte, durante los últimos seis (06) meses, ha cumplido con el pago oportuno de sus obligaciones a los Sistemas de Salud, Pensiones, Riesgos laborales, Caja de Compensación Familiar e ICBF, de acuerdo al Artículo 50 Ley 789 del 2002.

Exceptuada de pago de aportes al SENA (Parágrafo 5 Art. 65, de la Ley 1819 del 2016).

Se firma en Santiago de Cali, a los trece (13) días del mes de abril del año 2026.

Atentamente,

CARMEN ELENA MUÑOZ M.
Contadora



REPUBLICA DE COLOMBIA
IDENTIFICACION PERSONAL
CEDULA DE CIUDADANIA
31.915.457
NUMERO
MARTINEZ
APELLIDOS
PATRICIA
NOMBRES
FIRMA

USO EXCLUSIVO PARA CONVENIO CON LA SECRETARÍA DEL DEPORTE Y LA RECREACIÓN



FECHA DE NACIMIENTO 27-AGO-1964
CALI
(VALLE)
LUGAR DE NACIMIENTO
1.55 O+ F
ESTATURA G.S. RH SEXO
30-NOV-1982 CALI
FECHA Y LUGAR DE EXPEDICION
REGISTRADORA NACIONAL
ALMABEATRIZ RENGIFO LOPEZ
INDICE DERECHO
A-3100100-66135063-F-0031915457-20051003 01500 05276N 02 174588632

UNIDAD ADMINISTRATIVA ESPECIAL **JUNTA CENTRAL DE CONTADORES**

Certificado No:

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 **CARMEN ELENA MUÑOZ MUÑOZ** identificado con CÉDULA DE CIUDADANÍA No 66952987 de CALI (VALLE DEL CAUCA) Y Tarjeta Profesional No 102922-T SI tiene vigente su inscripción en la Junta Central de Contadores y desde la fecha de Inscripción.

NO REGISTRA ANTECEDENTES DISCIPLINARIOS * * *

República de Colombia
Ministerio de Educación Nacional

JUNTA CENTRAL DE CONTADORES
TARJETA PROFESIONAL DE CONTADOR PUBLICO
102922-T



CARMEN ELENA
MUÑOZ NUÑOZ
C.C.66952987
RESOLUCION INSCRIPCION 132 FECHA 2004/07/29
UNIVERSIDAD SANTIAGO DE CALI

PRESIDENTE

MIGUEL ROJAS PEÑA

112422

IDEQS

FIRMA DEL TITULAR

22709

Esta tarjeta es el único documento que lo acredita como CONTADOR PUBLICO de acuerdo con lo establecido en la Ley 43 de 1990.
Agradecemos a quien encuentre esta tarjeta devolverla al Ministerio de Educación Nacional - Junta Central de Contadores.

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 805001868	0	INSTITUCION UNIVERSITARIA ESCUELA NACIONAL DEL DEPORTE	B - MENOS DE 200 COTIZANTES	DOCENTES OCASIONALES Y CATEDRA	calle 9 No. 34-01	CALI-VALLE	5562508	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	136724298	9501257549	E	2026/03/16	2026/03/13	BANCO POPULAR	0	$400,399,000

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	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: DOCENTES OCASIONALES Y CATEDRA (212 Afiliados)																								$1,084,594,327	$177,138,700			$1,097,028,427	$137,138,900			$1,097,027,668	$43,718,600			$9,611,400		$1,097,028,427	$32,791,400		$400,399,000
Centro de Trabajo: CENTRO TRABAJO 1 (1 Afiliados)																								$4,366,000	$698,600			$4,366,000	$545,800			$4,366,000	$0			$0		$4,366,000	$0		$1,244,400
Ciudad: CALI Depto: VALLE (1 Afiliados)																								$4,366,000	$698,600			$4,366,000	$545,800			$4,366,000	$0			$0		$4,366,000	$0		$1,244,400
1	CC	1130606255	MAPALLO CONSTANZA	X											X						25-14	30	$4,366,000	$698,600	EPS010	30	$4,366,000	$545,800	CCF57	30	$4,366,000	$0	14-25	30	$4,366,000	0.000%	$0	30	$4,366,000	$0	No	$1,244,400
Centro de Trabajo: CENTRO TRABAJO 1854301 (211 Afiliados)																								$1,080,228,327	$176,440,100			$1,092,662,427	$136,593,100			$1,092,661,668	$43,718,600			$9,611,400		$1,092,661,668	$32,791,400		$399,154,600
Ciudad: CALI Depto: VALLE (211 Afiliados)																								$1,080,228,327	$176,440,100			$1,092,662,427	$136,593,100			$1,092,661,668	$43,718,600			$9,611,400		$1,092,661,668	$32,791,400		$399,154,600
2	CC	38668288	ABELLA CAROLINA	X																	230301	29	$6,988,034	$1,118,100	EPS018	29	$6,988,034	$873,600	CCF57	29	$6,988,000	$279,600	14-25	29	$6,988,034	0.522%	$36,500	29	$6,988,000	$209,700	No	$2,517,500
3	CC	94399718	AGUDELO ALEXANDER	X																	25-14	29	$2,084,134	$333,500	RES007	29	$2,084,134	$260,600	CCF57	29	$2,084,143	$83,400	14-25	29	$2,084,134	0.522%	$10,900	29	$2,084,143	$62,600	No	$751,000
4	CC	38873475	AGUDELO AYDA	X																	25-14	30	$7,229,000	$1,229,100	EPS005	30	$7,229,000	$903,700	CCF57	30	$7,229,000	$289,200	14-25	30	$7,229,000	0.522%	$37,800	30	$7,229,000	$216,900	No	$2,676,700
5	CC	1143867215	AGUDELO JOHAR	X						X											230301	29	$6,988,000	$1,118,100	EPS010	29	$6,988,000	$873,500	CCF57	29	$6,988,000	$279,600	14-25	29	$6,988,000	0.522%	$36,500	29	$6,988,000	$209,700	No	$2,517,400
6	CC	31567541	ALEGRIA DIANA	X																	230201	29	$3,828,000	$612,500	EPS005	29	$3,828,000	$478,500	CCF57	29	$3,828,000	$153,200	14-25	29	$3,828,000	0.522%	$20,000	29	$3,828,000	$114,900	No	$1,379,100
7	CC	1045671413	ALVAREZ CINDY	X																	230201	29	$1,692,542	$270,900	EPS010	29	$1,692,542	$211,600	CCF57	29	$1,692,542	$67,800	14-25	29	$1,692,542	0.522%	$8,900	29	$1,692,542	$50,800	No	$610,000
8	CC	16792322	ALVAREZ HECTOR	X																	230301	29	$4,220,467	$675,300	EPS018	29	$4,220,467	$527,600	CCF57	29	$4,220,500	$168,900	14-25	29	$4,220,467	0.522%	$22,100	29	$4,220,500	$126,700	No	$1,520,600
9	CC	1144186126	ALZATE SEBASTIAN	X																	25-14	29	$3,748,734	$599,800	EPS010	29	$3,748,734	$468,600	CCF57	29	$3,748,700	$150,000	14-25	29	$3,748,734	0.522%	$19,600	29	$3,748,700	$112,500	No	$1,350,500
10	CC	37321184	ANGARITA CLAUDIA	X																	25-14	30	$7,229,000	$1,229,100	EPS005	30	$7,229,000	$903,700	CCF57	30	$7,229,000	$289,200	14-25	30	$7,229,000	0.522%	$37,800	30	$7,229,000	$216,900	No	$2,676,700
11	CC	88160853	ANGARITA HUEIMAR	X																	230201	30	$2,112,000	$338,000	EPS010	30	$2,112,000	$264,000	CCF57	30	$2,112,000	$84,500	14-25	30	$2,112,000	0.522%	$11,100	30	$2,112,000	$63,400	No	$761,000
12	CC	31174481	ARANGO GLORIA	X																	25-14	29	$2,041,600	$326,700	RES007	29	$2,041,600	$255,200	CCF57	29	$2,041,600	$81,700	14-25	29	$2,041,600	0.522%	$10,700	29	$2,041,600	$61,300	No	$735,600
13	CC	16656012	ARANGO JOSE	X																	25-14	29	$3,351,434	$536,300	EPS010	29	$3,351,434	$419,000	CCF57	29	$3,351,400	$134,100	14-25	29	$3,351,434	0.522%	$17,500	29	$3,351,400	$100,600	No	$1,207,500
14	CC	1116261822	ARCE EIDER	X						X											230301	29	$4,220,500	$675,300	EPS005	29	$4,220,500	$527,600	CCF57	29	$4,220,500	$168,900	14-25	29	$4,220,500	0.522%	$22,100	29	$4,220,500	$126,700	No	$1,520,600
15	CC	1062292491	ARIAS ALVARO	X																	25-14	29	$3,828,000	$612,500	EPS005	29	$3,828,000	$478,500	CCF57	29	$3,828,000	$153,200	14-25	29	$3,828,000	2.436%	$93,300	29	$3,828,000	$114,900	No	$1,452,400
16	CC	1130610392	ARIAS JENNY	X																	230201	29	$3,828,000	$612,500	EPS010	29	$3,828,000	$478,500	CCF57	29	$3,828,000	$153,200	14-25	29	$3,828,000	0.522%	$20,000	29	$3,828,000	$114,900	No	$1,379,100
17	CC	38876550	ARIZABALETA SANDRA	X						X											25-14	29	$1,692,542	$270,900	MIN002	29	$1,692,542	$211,600	CCF57	29	$1,692,542	$67,800	14-25	29	$1,692,542	0.522%	$8,900	29	$1,692,542	$50,800	No	$610,000
18	CC	74080042	ARRIETA MARIO	X																	231001	30	$6,711,000	$1,073,800	EPS018	30	$6,711,000	$838,900	CCF57	30	$6,711,000	$268,500	14-25	30	$6,711,000	0.522%	$35,100	30	$6,711,000	$201,400	No	$2,417,700
19	CC	66915775	ARTUNDUAGA SANDRA	X																	230201	29	$2,594,534	$415,200	MIN001	29	$2,594,534	$324,400	CCF57	29	$2,594,543	$103,800	14-25	29	$2,594,534	0.522%	$13,600	29	$2,594,543	$77,900	No	$934,900
20	CC	34564087	ASTAIZA MARIA	X														X			25-14	30	$7,229,000	$1,229,100	EPS037	30	$7,229,000	$903,700	CCF57	30	$7,229,000	$289,200	14-25	30	$7,229,000	0.522%	$37,800	30	$7,229,000	$216,900	No	$2,676,700
21	CC	52527329	AVELLANEDA CATALINA	X																	25-14	30	$7,229,000	$1,229,100	EPS010	30	$7,229,000	$903,700	CCF57	30	$7,229,000	$289,200	14-25	30	$7,229,000	0.522%	$37,800	30	$7,229,000	$216,900	No	$2,676,700
22	CC	16287027	AVILA JUAN	X																	25-14	30	$7,229,000	$1,229,100	EPS018	30	$7,229,000	$903,700	CCF57	30	$7,229,000	$289,200	14-25	30	$7,229,000	0.522%	$37,800	30	$7,229,000	$216,900	No	$2,676,700
23	CC	94409002	BASTIDAS EDWIN	X																	25-14	30	$7,229,000	$1,229,100	EPS012	30	$7,229,000	$903,700	CCF57	30	$7,229,000	$289,200	14-25	30	$7,229,000	0.522%	$37,800	30	$7,229,000	$216,900	No	$2,676,700
24	CC	27081355	BENAVIDES MERCY	X																	25-14	29	$4,220,467	$675,300	EPS005	29	$4,220,467	$527,600	CCF57	29	$4,220,500	$168,900	14-25	29	$4,220,467	2.436%	$102,900	29	$4,220,500	$126,700	No	$1,601,400

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Planilla Resumen

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aportes en línea

Planilla Resumen

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				209	$177,138,700	$0	$0	$177,138,700
COLFONDOS	231001	800,227,940	6	6	$4,176,500	$0	$0	$4,176,500
COLPENSIONES	25-14	900,336,004	7	120	$102,430,300	$0	$0	$102,430,300
PORVENIR	230301	800,224,808	8	56	$49,381,100	$0	$0	$49,381,100
PROTECCION	230201	800,229,739	0	25	$18,914,600	$0	$0	$18,914,600
SKANDIA	230901	800,253,055	2	2	$2,236,200	$0	$0	$2,236,200
ARL (ADMINISTRADORAS: 1)				212	$9,611,400	$0	$0	$9,611,400
COLMENA	14-25	800,226,175	3	212	$9,611,400	$0	$0	$9,611,400
CCF (ADMINISTRADORAS: 1)				212	$43,718,600	$0	$0	$43,718,600
COMFANDI	CCF57	890,303,208	5	212	$43,718,600	$0	$0	$43,718,600
EPS (ADMINISTRADORAS: 10)				212	$137,138,900	$0	$0	$137,138,900
COMFENALCO VALLE	EPS012	890,303,093	5	11	$6,824,900	$0	$0	$6,824,900
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	76	$46,146,500	$0	$0	$46,146,500
FAMISANAR	EPS017	830,003,564	7	1	$211,600	$0	$0	$211,600
FOSYGA	MIN001	901,037,916	1	3	$1,379,600	$0	$0	$1,379,600
FOSYGA RÉGIMEN DE EXCEPCIÓN	MIN002	901,037,916	1	3	$1,599,500	$0	$0	$1,599,500
NUEVA E.P.S.	EPS037	900,156,264	2	21	$14,334,900	$0	$0	$14,334,900
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	29	$22,555,900	$0	$0	$22,555,900
SALUD TOTAL	EPS002	800,130,907	4	10	$7,318,100	$0	$0	$7,318,100
SANITAS	EPS005	800,251,440	6	55	$35,954,300	$0	$0	$35,954,300
UNIVERSIDAD DEL VALLE	RES007	890,399,010	6	3	$813,600	$0	$0	$813,600
ICBF (ADMINISTRADORAS: 1)				212	$32,791,400	$0	$0	$32,791,400
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	212	$32,791,400	$0	$0	$32,791,400
TOTAL				**212**	**$400,399,000**	**$0**	**$0**	**$400,399,000**

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 805001868	0	INSTITUCION UNIVERSITARIA ESCUELA NACIONAL DEL DEPORTE	B - MENOS DE 200 COTIZANTES	PRESTACION DE SERVICIOS ACADEMICOS	calle 9 No. 34-01	CALI-VALLE	5562508	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	145168014	9500328679	E	2026/03/16	2026/03/16	BANCO POPULAR	0	$59,311,900

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	Días	IBC	Aporte	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: PRESTACION DE SERVICIOS ACADEMICOS (64 Afiliados)																								$148,046,037	$23,760,100			$175,396,459	$21,926,500			$175,230,000	$7,009,200			$175,400,377		$1,354,600			$175,236,690	$5,261,500			$59,311,900
Centro de Trabajo: CENTRO TRABAJO 1854301 (64 Afiliados)																								$148,046,037	$23,760,100			$175,396,459	$21,926,500			$175,230,000	$7,009,200			$175,400,377		$1,354,600			$175,236,690	$5,261,500			$59,311,900
Ciudad: CALI Depto: VALLE (64 Afiliados)																								$148,046,037	$23,760,100			$175,396,459	$21,926,500			$175,230,000	$7,009,200			$175,400,377		$1,354,600			$175,236,690	$5,261,500			$59,311,900
1	CC	29185642	ANDRADE CARMEN	X						X												0	$0	$0	EPS010	27	$1,575,815	$197,000	CCF57	27	$1,575,000	$63,000	14-25	27	$1,575,815	0.522%	$8,300	27	$1,576,667	$47,400	No	$315,700
2	CC	94460297	ANDRADE NELSON	X						X											230201	22	$1,355,000	$216,800	EPS010	22	$1,355,000	$169,400	CCF57	22	$1,355,000	$54,200	14-25	22	$1,355,000	0.522%	$7,100	22	$1,356,667	$40,800	No	$488,300
3	CC	1116276849	ARIAS JUAN	X																	230301	22	$1,283,997	$205,500	EPS005	22	$1,283,997	$160,500	CCF57	22	$1,285,000	$51,400	14-25	22	$1,283,997	0.522%	$6,800	22	$1,283,334	$38,600	No	$462,800
4	CC	15307014	ARROYO IVAN	X																		0	$0	$0	EPS012	29	$3,828,000	$478,500	CCF57	29	$3,827,500	$153,100	14-25	29	$3,828,000	0.522%	$20,000	29	$3,826,667	$114,900	No	$766,500
5	CC	38877713	BARBOSA CLAUDIA	X																	230301	27	$2,754,000	$440,700	EPS010	27	$2,754,000	$344,300	CCF57	27	$2,755,000	$110,200	14-25	27	$2,754,000	2.436%	$67,100	27	$2,753,334	$82,700	No	$1,045,000
6	CC	1144106170	BENITEZ KENNY	X																	230301	22	$2,843,867	$455,100	EPS010	22	$2,843,867	$355,500	CCF57	22	$2,845,000	$113,800	14-25	22	$2,843,867	0.522%	$14,900	22	$2,843,334	$85,400	No	$1,024,700
7	CC	30734452	BURBANO MIRIAN	X																	25-14	29	$3,748,734	$599,800	EPS005	29	$3,748,734	$468,600	CCF57	29	$3,747,500	$149,900	14-25	29	$3,748,734	0.522%	$19,600	29	$3,750,000	$112,500	No	$1,350,400
8	CC	1032475745	CAMARGO GERALDINE	X						X											230301	22	$1,285,000	$205,600	EPS002	22	$1,285,000	$160,700	CCF57	22	$1,285,000	$51,400	14-25	22	$1,285,000	0.522%	$6,800	22	$1,283,334	$38,600	No	$463,100
9	CC	94417164	CAMPAZ RODOLFO	X																	25-14	27	$3,929,400	$628,800	EPS018	27	$3,929,400	$491,200	CCF57	27	$3,930,000	$157,200	14-25	27	$3,929,400	0.522%	$20,600	27	$3,930,000	$117,900	No	$1,415,700
10	CC	29116897	CARMONA MARGARITA	X						X											25-14	27	$3,930,000	$628,800	EPS005	27	$3,930,000	$491,300	CCF57	27	$3,930,000	$157,200	14-25	27	$3,930,000	0.522%	$20,600	27	$3,930,000	$117,900	No	$1,415,800
11	CC	1059985323	CHARA JESSI	X																	230201	29	$3,748,734	$599,800	EPS037	29	$3,748,734	$468,600	CCF57	29	$3,747,500	$149,900	14-25	29	$3,748,734	0.522%	$19,600	29	$3,750,000	$112,500	No	$1,350,400
12	CC	16769602	CHICA WILSON	X																		0	$0	$0	MIN002	29	$5,549,634	$693,800	CCF57	29	$5,550,000	$222,000	14-25	29	$5,549,634	0.522%	$29,000	29	$5,550,000	$166,500	No	$1,111,300
13	CC	16734597	COLLAZOS ALBERTO	X																	230301	27	$2,754,000	$440,700	EPS002	27	$2,754,000	$344,300	CCF57	27	$2,755,000	$110,200	14-25	27	$2,754,000	0.522%	$14,400	27	$2,753,334	$82,700	No	$992,300
14	CC	38670606	DAZA LILIANA	X																	230301	27	$3,929,400	$628,800	EPS010	27	$3,929,400	$491,200	CCF57	27	$3,930,000	$157,200	14-25	27	$3,929,400	0.522%	$20,600	27	$3,930,000	$117,900	No	$1,415,700
15	CC	1130670523	GALINDO JAIRO	X																	230201	22	$2,129,600	$340,800	EPS010	22	$2,129,600	$266,200	CCF57	22	$2,130,000	$85,200	14-25	22	$2,129,600	0.522%	$11,200	22	$2,130,000	$63,900	No	$767,300
16	CC	94476049	GALINDO JOHN	X						X											230301	27	$2,375,000	$380,000	EPS010	27	$2,375,000	$296,900	CCF57	27	$2,375,000	$95,000	14-25	27	$2,375,000	0.522%	$12,400	27	$2,376,667	$71,400	No	$855,700
17	CC	1151934659	GOMEZ WILLIAM	X																	230301	22	$2,542,467	$406,800	EPS005	22	$2,542,467	$317,900	CCF57	22	$2,542,500	$101,700	14-25	22	$2,542,467	2.436%	$62,000	22	$2,543,334	$76,400	No	$964,800
18	CC	1144103611	GRAJALES CHRISTIAN	X						X											230201	27	$1,575,815	$252,200	EPS018	27	$1,575,815	$197,000	CCF57	27	$1,575,000	$63,000	14-25	27	$1,575,815	0.522%	$8,300	27	$1,576,667	$47,400	No	$567,900
19	CC	94411300	GRANJA LUIS	X																	25-14	27	$7,011,000	$1,192,000	EPS037	27	$7,011,000	$876,400	CCF57	27	$7,010,000	$280,400	14-25	27	$7,011,000	0.522%	$36,600	27	$7,010,000	$210,300	No	$2,595,700
20	CC	94526819	GUERRERO ALEJANDRO	X																	230301	29	$3,748,734	$599,800	EPS037	29	$3,748,734	$468,600	CCF57	29	$3,747,500	$149,900	14-25	29	$3,748,734	0.522%	$19,600	29	$3,750,000	$112,500	No	$1,350,400
21	CC	16639588	GUEVARA SIDNEY	X						X												0	$0	$0	EPS010	29	$3,827,500	$478,500	CCF57	29	$3,827,500	$153,100	14-25	29	$3,831,418	0.522%	$20,000	29	$3,826,667	$114,900	No	$766,500
22	CC	31156425	HENAO CARMEN	X																		0	$0	$0	EPS005	29	$3,828,000	$478,500	CCF57	29	$3,827,500	$153,100	14-25	29	$3,828,000	0.522%	$20,000	29	$3,826,667	$114,900	No	$766,500
23	CC	14442062	HENAO NESTOR	X																		0	$0	$0	EPS037	29	$1,886,934	$235,900	CCF57	29	$1,887,500	$75,500	14-25	29	$1,886,934	0.522%	$9,900	29	$1,886,667	$56,700	No	$378,000
24	CC	1007522055	HIGUITA LAURA	X																	25-14	27	$3,490,200	$558,500	EPS002	27	$3,490,200	$436,300	CCF57	27	$3,490,000	$139,600	14-25	27	$3,490,200	0.522%	$18,300	27	$3,490,000	$104,700	No	$1,257,400
25	CC	16691178	HURTADO JAMES	X																	230301	29	$1,692,542	$270,900	EPS005	29	$1,692,542	$211,600	CCF57	29	$1,692,500	$67,700	14-25	29	$1,692,542	0.522%	$8,900	29	$1,693,334	$50,900	No	$610,000
26	CC	1151965720	IBARRA MARIA	X																	25-14	27	$3,120,300	$499,300	EPS010	27	$3,120,300	$390,100	CCF57	27	$3,120,000	$124,800	14-25	27	$3,120,300	0.522%	$16,300	27	$3,120,000	$93,600	No	$1,124,100

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Planilla Resumen

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				55	$23,760,100	$0	$0	$23,760,100
COLFONDOS	231001	800,227,940	6	1	$281,100	$0	$0	$281,100
COLPENSIONES	25-14	900,336,004	7	23	$10,284,800	$0	$0	$10,284,800
PORVENIR	230301	800,224,808	8	20	$8,957,300	$0	$0	$8,957,300
PROTECCION	230201	800,229,739	0	11	$4,236,900	$0	$0	$4,236,900
ARL (ADMINISTRADORAS: 1)				64	$1,354,600	$0	$0	$1,354,600
COLMENA	14-25	800,226,175	3	64	$1,354,600	$0	$0	$1,354,600
CCF (ADMINISTRADORAS: 1)				64	$7,009,200	$0	$0	$7,009,200
COMFANDI	CCF57	890,303,208	5	64	$7,009,200	$0	$0	$7,009,200
EPS (ADMINISTRADORAS: 8)				64	$21,926,500	$0	$0	$21,926,500
COMFENALCO VALLE	EPS012	890,303,093	5	3	$1,196,700	$0	$0	$1,196,700
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	$197,000	$0	$0	$197,000
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	23	$7,033,800	$0	$0	$7,033,800
FOSYGA RÉGIMEN DE EXCEPCIÓN	MIN002	901,037,916	1	2	$1,185,000	$0	$0	$1,185,000
NUEVA E.P.S.	EPS037	900,156,264	2	10	$3,577,200	$0	$0	$3,577,200
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	6	$1,980,300	$0	$0	$1,980,300
SALUD TOTAL	EPS002	800,130,907	4	3	$941,300	$0	$0	$941,300
SANITAS	EPS005	800,251,440	6	16	$5,815,200	$0	$0	$5,815,200
ICBF (ADMINISTRADORAS: 1)				64	$5,261,500	$0	$0	$5,261,500
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	64	$5,261,500	$0	$0	$5,261,500
TOTAL				**64**	**$59,311,900**	**$0**	**$0**	**$59,311,900**