# CERTIFICACIÓN DE PAGO DE APORTES AL SISTEMA DE SEGURIDAD SOCIAL Y PARAFISCALES

Yo. **ALBEIRO VIAFARA CASTILLO**, identificado con cédula de ciudadanía No. 10752985 de Piendamo, y con Tarjeta Profesional No. 110915-T de la Junta Central de Contadores, en mi condición de Revisor Fiscal de la Empresa Social del Estado Tierradentro E.S.E. identificada con NIT 900.145.585-4, luego de verificar las planillas del operador aportes en línea:

| Mes | No Planilla | Valor Pagado | Fecha de Pago |
|---|---|---|---|
| Diciembre 2025 | 9497376177 | $ 50.196.800 | 2/01/2026 |
| Enero 2026 | 9498857077 | $ 26.268.200 | 30/01/2026 |
| Febrero 2026 | 9501033762 | $ 30.577.800 | 04/03/2026 |
| Marzo 2026 | 9502743318 | $ 22.341.900 | 06/04/2026 |

Certifico que la E.S.E. Tierradentro ha realizado el pago de los aportes al sistema de seguridad social y parafiscales exigidos por la ley y se encuentra al día y a paz y salvo por todo concepto relacionado con dichos aportes.

Lo anterior en cumplimiento de lo dispuesto en el artículo 50 de la Ley 789 de 2002 y el artículo 23 de la Ley 1150 de 2007.

Dada en Belalcázar - Páez (Cauca) a los once (11) días de mes de mayo del 2026.

ALBEIRO VIAFARA CASTILLO
CC. 10752985



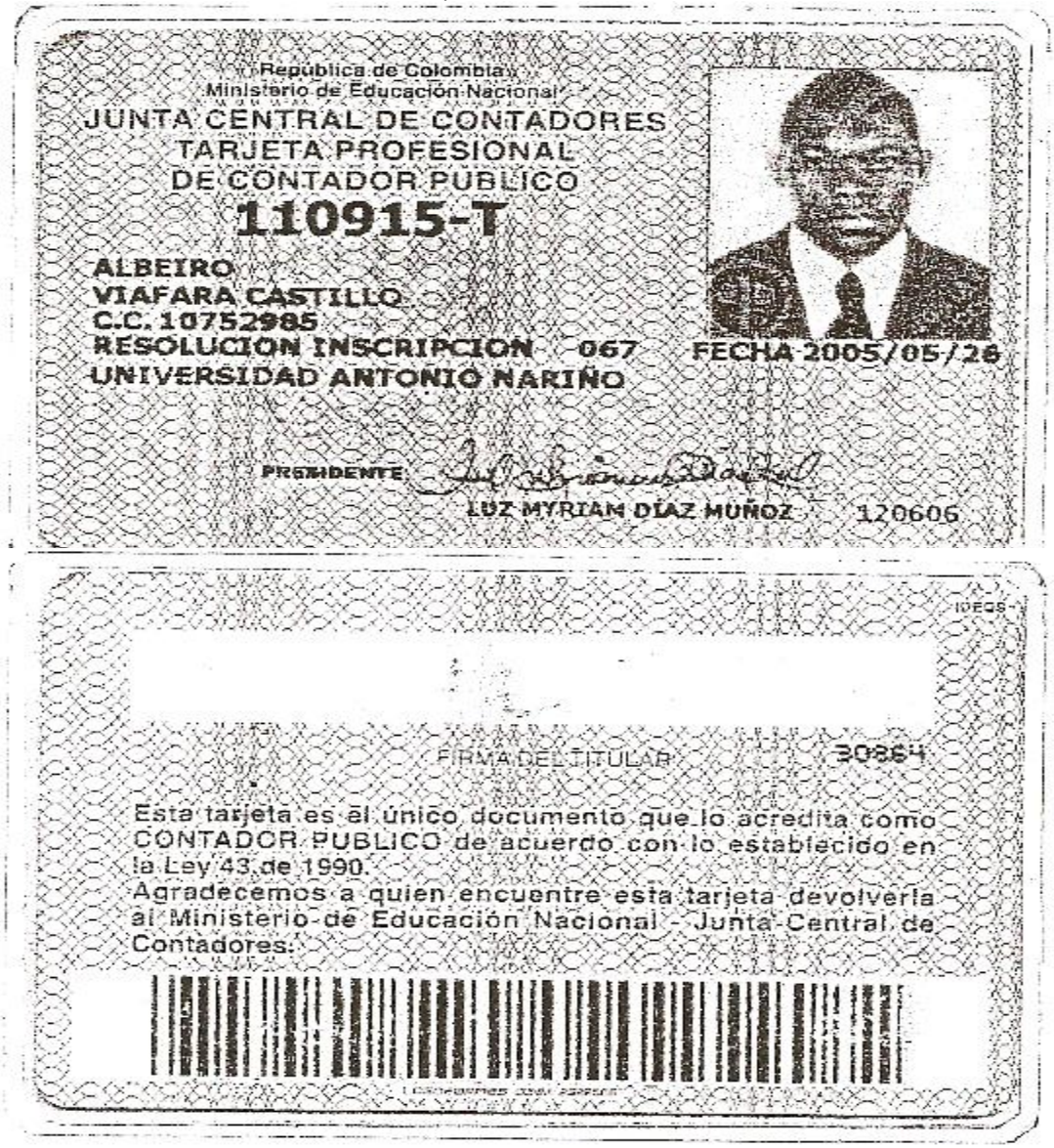
Sede Administrativa: Belalcázar Páez Cauca, B/Panamericano, Cel. 314 662 4167 – 3148908196
Punto de Atención: Inzá Cauca, B/Las Moyas.. Cel. 314- 662 4446 – 313 787 1633
Email: empresa@esetierradentro-cauca.gov.co; Web: esetierradentro-cauca.gov.co

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REPUBLICA DE COLOMBIA
IDENTIFICACION PERSONAL
CEDULA DE CIUDADANIA
NUMERO 10.752.985
VIAFARA CASTILLO
APELLIDOS
ALBEIRO
NOMBRES
FIRMA


INDICE DERECHO
FECHA DE NACIMIENTO 28-DIC-1972
CALOTO
(CAUCA)
LUGAR DE NACIMIENTO
1.67
ESTATURA
O+
G.S. RH
M
SEXO
05-SEP-1991 PIENDAMO
FECHA Y LUGAR DE EXPEDICION
REGISTRADOR NACIONAL
CARLOS ARIEL SANCHEZ TORRES
A-1100100-00129093-M-0010752985-20081118
0006251985A 1
7770007118

ALBEIRO VIAFARA CASTILLO
CONTADOR PÚBLICO
ESPECILISTA EN REVISORIA FISCAL Y AUDITORIA INTERNACIONAL
T.P: 110915-T
Autorizado por la junta central de contadores y en ejercicio de sus facultades que le confiere la ley 145 de 1960 y su adición Ley 43 de 1990




ANEXO COPIA DE LA TARJETA PROFESIONAL Y ME RESPONSABILIZO UNICAMENTE POR EL ORIGINAL PARA SER USADO ANTES DE 60 DIAS

Albeiro_viafaraz@hotmail.com
Calle 5 N 11-26 Piendamo Cauca
TELF: 8231868 EXT.160 312-2936235

UNIDAD ADMINISTRATIVA ESPECIAL **JUNTA CENTRAL DE CONTADORES**

Certificado No:

E050E1CCB56A120

**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 **ALBEIRO VIAFARA CASTILLO** identificado con CÉDULA DE CIUDADANÍA No 10752985 de PIENDAMO (CAUCA) Y Tarjeta Profesional No 110915-T SI tiene vigente su inscripción en la Junta Central de Contadores y desde la fecha de Inscripción.

**NO REGISTRA ANTECEDENTES DISCIPLINARIOS** * * *

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 900145585 | 4 | EMPRESA SOCIAL DEL ESTADO TIERRADENTRO E.S.E. | B - MENOS DE 200 COTIZANTES | BELALCAZAR (CAUCA) | CRA 2 No. 6-52 BARRIO PANAMERICANO | PAEZ-CAUCA | 8252453 | No |

## DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2025-12 | 2026-01 | 2053663178 | 9497376177 | E | 2026/01/22 | 2026/01/02 | BANCO BBVA COLOMBIA S.A. | 0 | $50,196,800 |

## 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: BELALCAZAR (CAUCA) (22 Afiliados)** | | | | | | $123,600,368 | $20,733,800 | | | $123,600,368 | $15,451,500 | | | $124,193,954 | $4,968,800 | | | $123,600,368 | $2,830,400 | | $124,193,954 | $6,212,300 |
| **Centro de Trabajo: 2,436 ( 22 Afiliados)** | | | | | | $123,600,368 | $20,733,800 | | | $123,600,368 | $15,451,500 | | | $124,193,954 | $4,968,800 | | | $123,600,368 | $2,830,400 | | $124,193,954 | $6,212,300 |
| Ciudad: PAEZ Depto: CAUCA ( 22 Afiliados) | | | | | | $123,600,368 | $20,733,800 | | | $123,600,368 | $15,451,500 | | | $124,193,954 | $4,968,800 | | | $123,600,368 | $2,830,400 | | $124,193,954 | $6,212,300 |
| 1 | CC | 1144209947 | BURBANO JUAN | 230301 | 1 | $721,338 | $115,500 | EPS012 | 1 | $721,338 | $90,200 | CCF14 | 1 | $721,338 | $28,900 | 14-23 | 1 | $721,338 | $17,600 | 1 | $721,338 | $36,200 |
| 2 | CC | 1061803498 | CAMACHO NATALIA | 230301 | 30 | $6,414,399 | $1,090,600 | EPS037 | 30 | $6,414,399 | $801,800 | CCF14 | 30 | $6,414,399 | $256,600 | 14-23 | 30 | $6,414,399 | $156,300 | 30 | $6,414,399 | $320,800 |
| 3 | CC | 34553415 | CERTUCHE MARIA | 230201 | 30 | $3,735,709 | $597,800 | EPS037 | 30 | $3,735,709 | $467,000 | CCF14 | 30 | $3,834,640 | $153,400 | 14-23 | 30 | $3,735,709 | $91,100 | 30 | $3,834,640 | $191,800 |
| 4 | CC | 52429946 | CUETOCHAMBO FLOR | 25-14 | 11 | $2,376,846 | $380,300 | EPS037 | 11 | $2,376,846 | $297,200 | CCF14 | 11 | $2,475,777 | $99,100 | 14-23 | 11 | $2,376,846 | $57,900 | 11 | $2,475,777 | $123,900 |
| 5 | CC | 52429946 | CUETOCHAMBO FLOR | 25-14 | 19 | $1,656,901 | $265,200 | EPS037 | 19 | $1,656,901 | $207,200 | CCF14 | 19 | $1,656,901 | $66,300 | 14-23 | 19 | $1,656,901 | $0 | 19 | $1,656,901 | $83,000 |
| 6 | CC | 25560347 | FAJARDO LILIANA | 25-14 | 30 | $17,807,325 | $3,027,400 | EPS037 | 30 | $17,807,325 | $2,226,000 | CCF14 | 30 | $17,807,325 | $712,300 | 14-23 | 30 | $17,807,325 | $433,800 | 30 | $17,807,325 | $890,500 |
| 7 | CC | 36378549 | GARCIA ESNEDA | 25-14 | 30 | $3,735,709 | $597,800 | EPS037 | 30 | $3,735,709 | $467,000 | CCF14 | 30 | $3,834,640 | $153,400 | 14-23 | 30 | $3,735,709 | $91,100 | 30 | $3,834,640 | $191,800 |
| 8 | CC | 1061821890 | GOMEZ STEFANNY | 230301 | 30 | $8,124,967 | $1,381,400 | EPS037 | 30 | $8,124,967 | $1,015,700 | CCF14 | 30 | $8,124,967 | $325,000 | 14-23 | 30 | $8,124,967 | $198,000 | 30 | $8,124,967 | $406,300 |
| 9 | CC | 1061225703 | GUENIS ANGELICA | 230301 | 1 | $2,465,606 | $394,500 | EPSIC3 | 1 | $2,465,606 | $308,300 | CCF14 | 1 | $2,465,606 | $98,700 | 14-23 | 1 | $2,465,606 | $60,100 | 1 | $2,465,606 | $123,400 |
| 10 | CC | 1002923743 | IDROBO ANGIE | 230301 | 30 | $8,035,134 | $1,366,100 | EPS037 | 30 | $8,035,134 | $1,004,400 | CCF14 | 30 | $8,035,134 | $321,500 | 14-23 | 30 | $8,035,134 | $195,800 | 30 | $8,035,134 | $401,900 |
| 11 | CC | 1002955375 | MEJIA ANTONIA | 25-14 | 1 | $1,248,813 | $199,900 | EPS037 | 1 | $1,248,813 | $156,200 | CCF14 | 1 | $1,248,813 | $50,000 | 14-23 | 1 | $1,248,813 | $30,500 | 1 | $1,248,813 | $62,500 |
| 12 | CC | 1061703184 | MULCUE LICETD | 25-14 | 30 | $3,733,234 | $597,400 | EPS037 | 30 | $3,733,234 | $466,700 | CCF14 | 30 | $3,832,165 | $153,300 | 14-23 | 30 | $3,733,234 | $91,000 | 30 | $3,832,165 | $191,700 |
| 13 | CC | 48571124 | MUÑOZ FLOR | 25-14 | 30 | $9,969,914 | $1,695,000 | EPS037 | 30 | $9,969,914 | $1,246,300 | CCF14 | 30 | $9,969,914 | $398,800 | 14-23 | 30 | $9,969,914 | $242,900 | 30 | $9,969,914 | $498,500 |
| 14 | CC | 76325079 | PALOMINO LUIS | 25-14 | 30 | $9,966,326 | $1,694,500 | EPS018 | 30 | $9,966,326 | $1,245,800 | CCF14 | 30 | $9,966,326 | $398,700 | 14-23 | 30 | $9,966,326 | $242,800 | 30 | $9,966,326 | $498,400 |
| 15 | CC | 1061813044 | PAREDES MANUEL | 230901 | 1 | $731,445 | $117,100 | EPS005 | 1 | $731,445 | $91,500 | CCF14 | 1 | $731,445 | $29,300 | 14-23 | 1 | $731,445 | $17,900 | 1 | $731,445 | $36,700 |
| 16 | CC | 1130645330 | PAVI DEYANIRA | 230301 | 1 | $710,648 | $113,800 | EPSIC3 | 1 | $710,648 | $88,900 | CCF14 | 1 | $710,648 | $28,500 | 14-23 | 1 | $710,648 | $17,400 | 1 | $710,648 | $35,700 |
| 17 | CC | 34562327 | PECHENE LUZ | 25-14 | 8 | $7,086,261 | $1,204,900 | EPS037 | 8 | $7,086,261 | $885,800 | CCF14 | 8 | $7,086,261 | $283,500 | 14-23 | 8 | $7,086,261 | $172,700 | 8 | $7,086,261 | $354,400 |
| 18 | CC | 34562327 | PECHENE LUZ | 25-14 | 22 | $4,250,490 | $722,700 | EPS037 | 22 | $4,250,490 | $531,400 | CCF14 | 22 | $4,250,490 | $170,100 | 14-23 | 22 | $4,250,490 | $0 | 22 | $4,250,490 | $212,700 |
| 19 | CC | 1061696421 | PEÑA ANGELO | 25-14 | 30 | $2,471,474 | $395,500 | EPS005 | 30 | $2,471,474 | $309,000 | CCF14 | 30 | $2,570,405 | $102,900 | 14-23 | 30 | $2,471,474 | $60,300 | 30 | $2,570,405 | $128,700 |
| 20 | CC | 1061226862 | PENCUE LUISA | 230301 | 30 | $8,035,134 | $1,366,100 | EPSIC3 | 30 | $8,035,134 | $1,004,400 | CCF14 | 30 | $8,035,134 | $321,500 | 14-23 | 30 | $8,035,134 | $195,800 | 30 | $8,035,134 | $401,900 |
| 21 | CC | 1002958949 | SANCHEZ KAREN | 230301 | 30 | $8,056,460 | $1,369,700 | EPS037 | 30 | $8,056,460 | $1,007,100 | CCF14 | 30 | $8,056,460 | $322,300 | 14-23 | 30 | $8,056,460 | $196,300 | 30 | $8,056,460 | $402,900 |
| 22 | CC | 1062075257 | TOCOCHE LEIDY | 230301 | 19 | $1,557,137 | $249,200 | EPS037 | 19 | $1,557,137 | $194,700 | CCF14 | 19 | $1,557,137 | $62,300 | 14-23 | 19 | $1,557,137 | $0 | 19 | $1,557,137 | $78,000 |
| 23 | CC | 1062075257 | TOCOCHE LEIDY | 230301 | 11 | $2,476,010 | $396,200 | EPS037 | 11 | $2,476,010 | $309,600 | CCF14 | 11 | $2,574,941 | $103,000 | 14-23 | 11 | $2,476,010 | $60,400 | 11 | $2,574,941 | $128,800 |
| 24 | CC | 1062300250 | VELASCO MILEIDY | 230301 | 1 | $468,266 | $75,000 | EPS037 | 1 | $468,266 | $58,600 | CCF14 | 1 | $468,266 | $18,800 | 14-23 | 1 | $468,266 | $11,500 | 1 | $468,266 | $23,500 |
| 25 | CC | 34551772 | VIDAL LUCIA | 25-14 | 30 | $7,764,822 | $1,320,200 | EPS005 | 30 | $7,764,822 | $970,700 | CCF14 | 30 | $7,764,822 | $310,600 | 14-23 | 30 | $7,764,822 | $189,200 | 30 | $7,764,822 | $388,300 |
| **Total** | | | **Afiliados( 22)** | | | $123,600,368 | $20,733,800 | | | $123,600,368 | $15,451,500 | | | $124,193,954 | $4,968,800 | | | $123,600,368 | $2,830,400 | | $124,193,954 | $6,212,300 |

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) | | | | 22 | $20,733,800 | $0 | $0 | $20,733,800 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 10 | $12,100,800 | $0 | $0 | $12,100,800 |
| PORVENIR | 230301 | 800,224,808 | 8 | 10 | $7,918,100 | $0 | $0 | $7,918,100 |
| PROTECCION | 230201 | 800,229,739 | 0 | 1 | $597,800 | $0 | $0 | $597,800 |
| SKANDIA | 230901 | 800,253,055 | 2 | 1 | $117,100 | $0 | $0 | $117,100 |
| ARL (ADMINISTRADORAS: 1) | | | | 22 | $2,830,400 | $0 | $0 | $2,830,400 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 22 | $2,830,400 | $0 | $0 | $2,830,400 |
| CCF (ADMINISTRADORAS: 1) | | | | 22 | $4,968,800 | $0 | $0 | $4,968,800 |
| COMFACAUCA | CCF14 | 891,500,182 | 0 | 22 | $4,968,800 | $0 | $0 | $4,968,800 |
| EPS (ADMINISTRADORAS: 5) | | | | 22 | $15,451,500 | $0 | $0 | $15,451,500 |
| A.I.C. | EPSIC3 | 817,001,773 | 3 | 3 | $1,401,600 | $0 | $0 | $1,401,600 |
| COMFENALCO VALLE | EPS012 | 890,303,093 | 5 | 1 | $90,200 | $0 | $0 | $90,200 |
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 14 | $11,342,700 | $0 | $0 | $11,342,700 |
| S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A. | EPS018 | 805,001,157 | 2 | 1 | $1,245,800 | $0 | $0 | $1,245,800 |
| SANITAS | EPS005 | 800,251,440 | 6 | 3 | $1,371,200 | $0 | $0 | $1,371,200 |
| ICBF (ADMINISTRADORAS: 1) | | | | 22 | $3,727,100 | $0 | $0 | $3,727,100 |
| INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR | PAICBF | 899,999,239 | 2 | 22 | $3,727,100 | $0 | $0 | $3,727,100 |
| SENA (ADMINISTRADORAS: 1) | | | | 22 | $2,485,200 | $0 | $0 | $2,485,200 |
| SENA | PASENA | 899,999,034 | 1 | 22 | $2,485,200 | $0 | $0 | $2,485,200 |
| **TOTAL** | | | | **22** | **$50,196,800** | **$0** | **$0** | **$50,196,800** |

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 900145585 | 4 | EMPRESA SOCIAL DEL ESTADO TIERRADENTRO E.S.E. | B - MENOS DE 200 COTIZANTES | BELALCAZAR (CAUCA) | CRA 2 No. 6-52 BARRIO PANAMERICANO | PAEZ-CAUCA | 8252453 | No |

## DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2026-01 | 2026-02 | 20968269 | 9498857077 | E | 2026/02/19 | 2026/01/30 | BANCO BBVA COLOMBIA S.A. | 0 | $26,268,200 |

## 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: BELALCAZAR (CAUCA) (15 Afiliados)** | | | | | | $65,380,095 | $10,561,100 | | | $65,380,095 | $8,173,500 | | | $65,973,681 | $2,639,900 | | | $65,380,095 | $1,593,800 | | $65,973,681 | $3,299,900 |
| **Centro de Trabajo: 2,436 ( 15 Afiliados)** | | | | | | $65,380,095 | $10,561,100 | | | $65,380,095 | $8,173,500 | | | $65,973,681 | $2,639,900 | | | $65,380,095 | $1,593,800 | | $65,973,681 | $3,299,900 |
| Ciudad: PAEZ Depto: CAUCA ( 15 Afiliados) | | | | | | $65,380,095 | $10,561,100 | | | $65,380,095 | $8,173,500 | | | $65,973,681 | $2,639,900 | | | $65,380,095 | $1,593,800 | | $65,973,681 | $3,299,900 |
| 1 | CC | 1061803498 | CAMACHO NATALIA | 230301 | 30 | $4,889,628 | $782,400 | EPS037 | 30 | $4,889,628 | $611,300 | CCF14 | 30 | $4,889,628 | $195,600 | 14-23 | 30 | $4,889,628 | $119,200 | 30 | $4,889,628 | $244,500 |
| 2 | CC | 34553415 | CERTUCHE MARIA | 230201 | 30 | $2,124,079 | $339,900 | EPS037 | 30 | $2,124,079 | $265,600 | CCF14 | 30 | $2,223,010 | $89,000 | 14-23 | 30 | $2,124,079 | $51,800 | 30 | $2,223,010 | $111,200 |
| 3 | CC | 52429946 | CUETOCHAMBO FLOR | 25-14 | 30 | $2,124,079 | $339,900 | EPS037 | 30 | $2,124,079 | $265,600 | CCF14 | 30 | $2,223,010 | $89,000 | 14-23 | 30 | $2,124,079 | $51,800 | 30 | $2,223,010 | $111,200 |
| 4 | CC | 25560347 | FAJARDO LILIANA | 25-14 | 30 | $9,926,292 | $1,687,700 | EPS037 | 30 | $9,926,292 | $1,240,800 | CCF14 | 30 | $9,926,292 | $397,100 | 14-23 | 30 | $9,926,292 | $241,900 | 30 | $9,926,292 | $496,400 |
| 5 | CC | 36378549 | GARCIA ESNEDA | 25-14 | 30 | $3,186,119 | $509,800 | EPS037 | 30 | $3,186,119 | $398,300 | CCF14 | 30 | $3,285,050 | $131,500 | 14-23 | 30 | $3,186,119 | $77,700 | 30 | $3,285,050 | $164,400 |
| 6 | CC | 1061821890 | GOMEZ STEFANNY | 230301 | 30 | $4,958,135 | $793,400 | EPS037 | 30 | $4,958,135 | $619,800 | CCF14 | 30 | $4,958,135 | $198,400 | 14-23 | 30 | $4,958,135 | $120,800 | 30 | $4,958,135 | $248,000 |
| 7 | CC | 1002923743 | IDROBO ANGIE | 230301 | 30 | $4,889,628 | $782,400 | EPS037 | 30 | $4,889,628 | $611,300 | CCF14 | 30 | $4,889,628 | $195,600 | 14-23 | 30 | $4,889,628 | $119,200 | 30 | $4,889,628 | $244,500 |
| 8 | CC | 1061703184 | MULCUE LICETD | 25-14 | 30 | $2,124,079 | $339,900 | EPS037 | 30 | $2,124,079 | $265,600 | CCF14 | 30 | $2,223,010 | $89,000 | 14-23 | 30 | $2,124,079 | $51,800 | 30 | $2,223,010 | $111,200 |
| 9 | CC | 48571124 | MUÑOZ FLOR | 25-14 | 30 | $5,710,214 | $913,700 | EPS037 | 30 | $5,710,214 | $713,800 | CCF14 | 30 | $5,710,214 | $228,500 | 14-23 | 30 | $5,710,214 | $139,200 | 30 | $5,710,214 | $285,700 |
| 10 | CC | 76325079 | PALOMINO LUIS | 25-14 | 30 | $5,710,214 | $913,700 | EPS018 | 30 | $5,710,214 | $713,800 | CCF14 | 30 | $5,710,214 | $228,500 | 14-23 | 30 | $5,710,214 | $139,200 | 30 | $5,710,214 | $285,700 |
| 11 | CC | 1061696421 | PEÑA ANGELO | 25-14 | 30 | $2,124,079 | $339,900 | EPS005 | 30 | $2,124,079 | $265,600 | CCF14 | 30 | $2,223,010 | $89,000 | 14-23 | 30 | $2,124,079 | $51,800 | 30 | $2,223,010 | $111,200 |
| 12 | CC | 1061226862 | PENCUE LUISA | 230301 | 30 | $4,889,628 | $782,400 | EPSIC3 | 30 | $4,889,628 | $611,300 | CCF14 | 30 | $4,889,628 | $195,600 | 14-23 | 30 | $4,889,628 | $119,200 | 30 | $4,889,628 | $244,500 |
| 13 | CC | 1002958949 | SANCHEZ KAREN | 230301 | 30 | $4,889,628 | $782,400 | EPS037 | 30 | $4,889,628 | $611,300 | CCF14 | 30 | $4,889,628 | $195,600 | 14-23 | 30 | $4,889,628 | $119,200 | 30 | $4,889,628 | $244,500 |
| 14 | CC | 1062075257 | TOCOCHE LEIDY | 230301 | 30 | $2,124,079 | $339,900 | EPS037 | 30 | $2,124,079 | $265,600 | CCF14 | 30 | $2,223,010 | $89,000 | 14-23 | 30 | $2,124,079 | $51,800 | 30 | $2,223,010 | $111,200 |
| 15 | CC | 34551772 | VIDAL LUCIA | 25-14 | 30 | $5,710,214 | $913,700 | EPS005 | 30 | $5,710,214 | $713,800 | CCF14 | 30 | $5,710,214 | $228,500 | 14-23 | 30 | $5,710,214 | $139,200 | 30 | $5,710,214 | $285,700 |
| **Total** | | | **Afiliados( 15)** | | | $65,380,095 | $10,561,100 | | | $65,380,095 | $8,173,500 | | | $65,973,681 | $2,639,900 | | | $65,380,095 | $1,593,800 | | $65,973,681 | $3,299,900 |

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: 3) | | | | 15 | $10,561,100 | $0 | $0 | $10,561,100 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 8 | $5,958,300 | $0 | $0 | $5,958,300 |
| PORVENIR | 230301 | 800,224,808 | 8 | 6 | $4,262,900 | $0 | $0 | $4,262,900 |
| PROTECCION | 230201 | 800,229,739 | 0 | 1 | $339,900 | $0 | $0 | $339,900 |
| ARL (ADMINISTRADORAS: 1) | | | | 15 | $1,593,800 | $0 | $0 | $1,593,800 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 15 | $1,593,800 | $0 | $0 | $1,593,800 |
| CCF (ADMINISTRADORAS: 1) | | | | 15 | $2,639,900 | $0 | $0 | $2,639,900 |
| COMFACAUCA | CCF14 | 891,500,182 | 0 | 15 | $2,639,900 | $0 | $0 | $2,639,900 |
| EPS (ADMINISTRADORAS: 4) | | | | 15 | $8,173,500 | $0 | $0 | $8,173,500 |
| A.I.C. | EPSIC3 | 817,001,773 | 3 | 1 | $611,300 | $0 | $0 | $611,300 |
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 11 | $5,869,000 | $0 | $0 | $5,869,000 |
| S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A. | EPS018 | 805,001,157 | 2 | 1 | $713,800 | $0 | $0 | $713,800 |
| SANITAS | EPS005 | 800,251,440 | 6 | 2 | $979,400 | $0 | $0 | $979,400 |
| ICBF (ADMINISTRADORAS: 1) | | | | 15 | $1,979,700 | $0 | $0 | $1,979,700 |
| INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR | PAICBF | 899,999,239 | 2 | 15 | $1,979,700 | $0 | $0 | $1,979,700 |
| SENA (ADMINISTRADORAS: 1) | | | | 15 | $1,320,200 | $0 | $0 | $1,320,200 |
| SENA | PASENA | 899,999,034 | 1 | 15 | $1,320,200 | $0 | $0 | $1,320,200 |
| **TOTAL** | | | | **15** | **$26,268,200** | **$0** | **$0** | **$26,268,200** |

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 900145585 | 4 | EMPRESA SOCIAL DEL ESTADO TIERRADENTRO E.S.E. | B - MENOS DE 200 COTIZANTES | BELALCAZAR (CAUCA) | CRA 2 No. 6-52 BARRIO PANAMERICANO | PAEZ-CAUCA | 8252453 | 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 | 112844708 | 9501033762 | E | 2026/03/19 | 2026/03/04 | BANCO BBVA COLOMBIA S.A. | 0 | $30,577,800 |

## 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: BELALCAZAR (CAUCA) (16 Afiliados)** | | | | | | $74,341,173 | $11,994,900 | | | $74,341,173 | $9,293,300 | | | $83,048,669 | $3,323,200 | | | $74,341,173 | $1,812,200 | | $83,048,669 | $4,154,200 |
| **Centro de Trabajo: 2,436 ( 16 Afiliados)** | | | | | | $74,341,173 | $11,994,900 | | | $74,341,173 | $9,293,300 | | | $83,048,669 | $3,323,200 | | | $74,341,173 | $1,812,200 | | $83,048,669 | $4,154,200 |
| Ciudad: PAEZ Depto: CAUCA ( 16 Afiliados) | | | | | | $74,341,173 | $11,994,900 | | | $74,341,173 | $9,293,300 | | | $83,048,669 | $3,323,200 | | | $74,341,173 | $1,812,200 | | $83,048,669 | $4,154,200 |
| 1 | CC | 1002936526 | CALAPSU YONIER | 230301 | 27 | $4,400,666 | $704,200 | EPSIC3 | 27 | $4,400,666 | $550,100 | CCF14 | 27 | $4,400,666 | $176,100 | 14-23 | 27 | $4,400,666 | $107,300 | 27 | $4,400,666 | $220,200 |
| 2 | CC | 1061803498 | CAMACHO NATALIA | 230301 | 30 | $4,889,628 | $782,400 | EPS037 | 30 | $4,889,628 | $611,300 | CCF14 | 30 | $4,889,628 | $195,600 | 14-23 | 30 | $4,889,628 | $119,200 | 30 | $4,889,628 | $244,500 |
| 3 | CC | 34553415 | CERTUCHE MARIA | 230201 | 30 | $2,124,079 | $339,900 | EPS037 | 30 | $2,124,079 | $265,600 | CCF14 | 30 | $2,223,010 | $89,000 | 14-23 | 30 | $2,124,079 | $51,800 | 30 | $2,223,010 | $111,200 |
| 4 | CC | 52429946 | CUETOCHAMBO FLOR | 25-14 | 30 | $3,186,119 | $509,800 | EPS037 | 30 | $3,186,119 | $398,300 | CCF14 | 30 | $3,285,050 | $131,500 | 14-23 | 30 | $3,186,119 | $77,700 | 30 | $3,285,050 | $164,400 |
| 5 | CC | 25560347 | FAJARDO LILIANA | 25-14 | 30 | $9,926,292 | $1,687,700 | EPS037 | 30 | $9,926,292 | $1,240,800 | CCF14 | 30 | $9,926,292 | $397,100 | 14-23 | 30 | $9,926,292 | $241,900 | 30 | $9,926,292 | $496,400 |
| 6 | CC | 36378549 | GARCIA ESNEDA | 25-14 | 30 | $2,124,079 | $339,900 | EPS037 | 30 | $2,124,079 | $265,600 | CCF14 | 30 | $2,223,010 | $89,000 | 14-23 | 30 | $2,124,079 | $51,800 | 30 | $2,223,010 | $111,200 |
| 7 | CC | 1061821890 | GOMEZ STEFANNY | 230301 | 5 | $5,699,538 | $912,000 | EPS037 | 5 | $5,699,538 | $712,500 | CCF14 | 5 | $7,752,906 | $310,200 | 14-23 | 5 | $5,699,538 | $138,900 | 5 | $7,752,906 | $387,700 |
| 8 | CC | 1002923743 | IDROBO ANGIE | 230301 | 5 | $5,620,788 | $899,400 | EPS037 | 5 | $5,620,788 | $702,600 | CCF14 | 5 | $7,645,609 | $305,900 | 14-23 | 5 | $5,620,788 | $137,000 | 5 | $7,645,609 | $382,400 |
| 9 | CC | 1061703184 | MULCUE LICETD | 25-14 | 30 | $3,186,119 | $509,800 | EPS037 | 30 | $3,186,119 | $398,300 | CCF14 | 30 | $3,285,050 | $131,500 | 14-23 | 30 | $3,186,119 | $77,700 | 30 | $3,285,050 | $164,400 |
| 10 | CC | 48571124 | MUÑOZ FLOR | 25-14 | 30 | $5,710,214 | $913,700 | EPS037 | 30 | $5,710,214 | $713,800 | CCF14 | 30 | $5,710,214 | $228,500 | 14-23 | 30 | $5,710,214 | $139,200 | 30 | $5,710,214 | $285,700 |
| 11 | CC | 76325079 | PALOMINO LUIS | 25-14 | 30 | $5,710,214 | $913,700 | EPS018 | 30 | $5,710,214 | $713,800 | CCF14 | 30 | $5,710,214 | $228,500 | 14-23 | 30 | $5,710,214 | $139,200 | 30 | $5,710,214 | $285,700 |
| 12 | CC | 1061696421 | PEÑA ANGELO | 25-14 | 30 | $2,124,079 | $339,900 | EPS005 | 30 | $2,124,079 | $265,600 | CCF14 | 30 | $2,223,010 | $89,000 | 14-23 | 30 | $2,124,079 | $51,800 | 30 | $2,223,010 | $111,200 |
| 13 | CC | 1061226862 | PENCUE LUISA | 230301 | 5 | $5,620,788 | $899,400 | EPSIC3 | 5 | $5,620,788 | $702,600 | CCF14 | 5 | $7,645,609 | $305,900 | 14-23 | 5 | $5,620,788 | $137,000 | 5 | $7,645,609 | $382,400 |
| 14 | CC | 1002958949 | SANCHEZ KAREN | 230301 | 3 | $5,122,237 | $819,600 | EPS037 | 3 | $5,122,237 | $640,300 | CCF14 | 3 | $7,133,137 | $285,400 | 14-23 | 3 | $5,122,237 | $124,800 | 3 | $7,133,137 | $356,700 |
| 15 | CC | 1062075257 | TOCOCHE LEIDY | 230301 | 30 | $3,186,119 | $509,800 | EPS037 | 30 | $3,186,119 | $398,300 | CCF14 | 30 | $3,285,050 | $131,500 | 14-23 | 30 | $3,186,119 | $77,700 | 30 | $3,285,050 | $164,400 |
| 16 | CC | 34551772 | VIDAL LUCIA | 25-14 | 30 | $5,710,214 | $913,700 | EPS005 | 30 | $5,710,214 | $713,800 | CCF14 | 30 | $5,710,214 | $228,500 | 14-23 | 30 | $5,710,214 | $139,200 | 30 | $5,710,214 | $285,700 |
| **Total** | | | **Afiliados( 16)** | | | $74,341,173 | $11,994,900 | | | $74,341,173 | $9,293,300 | | | $83,048,669 | $3,323,200 | | | $74,341,173 | $1,812,200 | | $83,048,669 | $4,154,200 |

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: 3) | | | | 16 | $11,994,900 | $0 | $0 | $11,994,900 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 8 | $6,128,200 | $0 | $0 | $6,128,200 |
| PORVENIR | 230301 | 800,224,808 | 8 | 7 | $5,526,800 | $0 | $0 | $5,526,800 |
| PROTECCION | 230201 | 800,229,739 | 0 | 1 | $339,900 | $0 | $0 | $339,900 |
| ARL (ADMINISTRADORAS: 1) | | | | 16 | $1,812,200 | $0 | $0 | $1,812,200 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 16 | $1,812,200 | $0 | $0 | $1,812,200 |
| CCF (ADMINISTRADORAS: 1) | | | | 16 | $3,323,200 | $0 | $0 | $3,323,200 |
| COMFACAUCA | CCF14 | 891,500,182 | 0 | 16 | $3,323,200 | $0 | $0 | $3,323,200 |
| EPS (ADMINISTRADORAS: 4) | | | | 16 | $9,293,300 | $0 | $0 | $9,293,300 |
| A.I.C. | EPSIC3 | 817,001,773 | 3 | 2 | $1,252,700 | $0 | $0 | $1,252,700 |
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 11 | $6,347,400 | $0 | $0 | $6,347,400 |
| S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A. | EPS018 | 805,001,157 | 2 | 1 | $713,800 | $0 | $0 | $713,800 |
| SANITAS | EPS005 | 800,251,440 | 6 | 2 | $979,400 | $0 | $0 | $979,400 |
| ICBF (ADMINISTRADORAS: 1) | | | | 16 | $2,492,100 | $0 | $0 | $2,492,100 |
| INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR | PAICBF | 899,999,239 | 2 | 16 | $2,492,100 | $0 | $0 | $2,492,100 |
| SENA (ADMINISTRADORAS: 1) | | | | 16 | $1,662,100 | $0 | $0 | $1,662,100 |
| SENA | PASENA | 899,999,034 | 1 | 16 | $1,662,100 | $0 | $0 | $1,662,100 |
| **TOTAL** | | | | **16** | **$30,577,800** | **$0** | **$0** | **$30,577,800** |

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 900145585 | 4 | EMPRESA SOCIAL DEL ESTADO TIERRADENTRO E.S.E. | B - MENOS DE 200 COTIZANTES | BELALCAZAR (CAUCA) | CRA 2 No. 6-52 BARRIO PANAMERICANO | PAEZ-CAUCA | 8252453 | No |

## DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2026-03 | 2026-04 | 200065889 | 9502743318 | E | 2026/04/22 | 2026/04/06 | BANCO BBVA COLOMBIA S.A. | 0 | $22,341,900 |

## 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: BELALCAZAR (CAUCA) (13 Afiliados)** | | | | | | $55,580,174 | $9,030,600 | | | $55,580,174 | $6,948,500 | | | $56,173,760 | $2,230,500 | | | $55,580,174 | $1,344,200 | | $55,739,105 | $2,788,100 |
| **Centro de Trabajo: 2,436 ( 13 Afiliados)** | | | | | | $55,580,174 | $9,030,600 | | | $55,580,174 | $6,948,500 | | | $56,173,760 | $2,230,500 | | | $55,580,174 | $1,344,200 | | $55,739,105 | $2,788,100 |
| Ciudad: PAEZ Depto: CAUCA ( 13 Afiliados) | | | | | | $55,580,174 | $9,030,600 | | | $55,580,174 | $6,948,500 | | | $56,173,760 | $2,230,500 | | | $55,580,174 | $1,344,200 | | $55,739,105 | $2,788,100 |
| 1 | CC | 1002936526 | CALAPSU YONIER | 230301 | 30 | $4,889,628 | $782,400 | EPSIC3 | 30 | $4,889,628 | $611,300 | CCF14 | 30 | $4,889,628 | $195,600 | 14-23 | 30 | $4,889,628 | $119,200 | 30 | $4,889,628 | $244,500 |
| 2 | CC | 1061803498 | CAMACHO NATALIA | 230301 | 26 | $4,237,678 | $678,100 | EPS037 | 26 | $4,237,678 | $529,800 | CCF14 | 26 | $4,237,678 | $169,600 | 14-23 | 26 | $4,237,678 | $103,300 | 26 | $4,237,678 | $212,000 |
| 3 | CC | 1061803498 | CAMACHO NATALIA | 230301 | 4 | $434,655 | $69,600 | EPS037 | 4 | $434,655 | $54,400 | CCF14 | 4 | $434,655 | $0 | 14-23 | 4 | $434,655 | $0 | 4 | $0 | $0 |
| 4 | CC | 34553415 | CERTUCHE MARIA | 230201 | 30 | $2,124,079 | $339,900 | EPS037 | 30 | $2,124,079 | $265,600 | CCF14 | 30 | $2,223,010 | $89,000 | 14-23 | 30 | $2,124,079 | $51,800 | 30 | $2,223,010 | $111,200 |
| 5 | CC | 52429946 | CUETOCHAMBO FLOR | 25-14 | 30 | $2,124,079 | $339,900 | EPS037 | 30 | $2,124,079 | $265,600 | CCF14 | 30 | $2,223,010 | $89,000 | 14-23 | 30 | $2,124,079 | $51,800 | 30 | $2,223,010 | $111,200 |
| 6 | CC | 25560347 | FAJARDO LILIANA | 25-14 | 30 | $13,698,283 | $2,328,800 | EPS037 | 30 | $13,698,283 | $1,712,300 | CCF14 | 30 | $13,698,283 | $548,000 | 14-23 | 30 | $13,698,283 | $333,700 | 30 | $13,698,283 | $685,000 |
| 7 | CC | 36378549 | GARCIA ESNEDA | 25-14 | 30 | $2,124,079 | $339,900 | EPS037 | 30 | $2,124,079 | $265,600 | CCF14 | 30 | $2,223,010 | $89,000 | 14-23 | 30 | $2,124,079 | $51,800 | 30 | $2,223,010 | $111,200 |
| 8 | CC | 1061703184 | MULCUE LICETD | 25-14 | 30 | $2,124,079 | $339,900 | EPS037 | 30 | $2,124,079 | $265,600 | CCF14 | 30 | $2,223,010 | $89,000 | 14-23 | 30 | $2,124,079 | $51,800 | 30 | $2,223,010 | $111,200 |
| 9 | CC | 48571124 | MUÑOZ FLOR | 25-14 | 30 | $5,710,214 | $913,700 | EPS037 | 30 | $5,710,214 | $713,800 | CCF14 | 30 | $5,710,214 | $228,500 | 14-23 | 30 | $5,710,214 | $139,200 | 30 | $5,710,214 | $285,700 |
| 10 | CC | 76325079 | PALOMINO LUIS | 25-14 | 30 | $5,710,214 | $913,700 | EPS018 | 30 | $5,710,214 | $713,800 | CCF14 | 30 | $5,710,214 | $228,500 | 14-23 | 30 | $5,710,214 | $139,200 | 30 | $5,710,214 | $285,700 |
| 11 | CC | 1061696421 | PEÑA ANGELO | 25-14 | 30 | $2,124,079 | $339,900 | EPS005 | 30 | $2,124,079 | $265,600 | CCF14 | 30 | $2,223,010 | $89,000 | 14-23 | 30 | $2,124,079 | $51,800 | 30 | $2,223,010 | $111,200 |
| 12 | CC | 1007683665 | RODRIGUEZ JENNYFER | 230301 | 15 | $2,444,814 | $391,200 | EPS018 | 15 | $2,444,814 | $305,700 | CCF14 | 15 | $2,444,814 | $97,800 | 14-23 | 15 | $2,444,814 | $59,600 | 15 | $2,444,814 | $122,300 |
| 13 | CC | 1062075257 | TOCOCHE LEIDY | 230301 | 30 | $2,124,079 | $339,900 | EPS037 | 30 | $2,124,079 | $265,600 | CCF14 | 30 | $2,223,010 | $89,000 | 14-23 | 30 | $2,124,079 | $51,800 | 30 | $2,223,010 | $111,200 |
| 14 | CC | 34551772 | VIDAL LUCIA | 25-14 | 30 | $5,710,214 | $913,700 | EPS005 | 30 | $5,710,214 | $713,800 | CCF14 | 30 | $5,710,214 | $228,500 | 14-23 | 30 | $5,710,214 | $139,200 | 30 | $5,710,214 | $285,700 |
| **Total** | | | **Afiliados( 13)** | | | $55,580,174 | $9,030,600 | | | $55,580,174 | $6,948,500 | | | $56,173,760 | $2,230,500 | | | $55,580,174 | $1,344,200 | | $55,739,105 | $2,788,100 |

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: 3) | | | | 13 | $9,030,600 | $0 | $0 | $9,030,600 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 8 | $6,429,500 | $0 | $0 | $6,429,500 |
| PORVENIR | 230301 | 800,224,808 | 8 | 4 | $2,261,200 | $0 | $0 | $2,261,200 |
| PROTECCION | 230201 | 800,229,739 | 0 | 1 | $339,900 | $0 | $0 | $339,900 |
| ARL (ADMINISTRADORAS: 1) | | | | 13 | $1,344,200 | $0 | $0 | $1,344,200 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 13 | $1,344,200 | $0 | $0 | $1,344,200 |
| CCF (ADMINISTRADORAS: 1) | | | | 13 | $2,230,500 | $0 | $0 | $2,230,500 |
| COMFACAUCA | CCF14 | 891,500,182 | 0 | 13 | $2,230,500 | $0 | $0 | $2,230,500 |
| EPS (ADMINISTRADORAS: 4) | | | | 13 | $6,948,500 | $0 | $0 | $6,948,500 |
| A.I.C. | EPSIC3 | 817,001,773 | 3 | 1 | $611,300 | $0 | $0 | $611,300 |
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 8 | $4,338,300 | $0 | $0 | $4,338,300 |
| S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A. | EPS018 | 805,001,157 | 2 | 2 | $1,019,500 | $0 | $0 | $1,019,500 |
| SANITAS | EPS005 | 800,251,440 | 6 | 2 | $979,400 | $0 | $0 | $979,400 |
| ICBF (ADMINISTRADORAS: 1) | | | | 13 | $1,672,700 | $0 | $0 | $1,672,700 |
| INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR | PAICBF | 899,999,239 | 2 | 13 | $1,672,700 | $0 | $0 | $1,672,700 |
| SENA (ADMINISTRADORAS: 1) | | | | 13 | $1,115,400 | $0 | $0 | $1,115,400 |
| SENA | PASENA | 899,999,034 | 1 | 13 | $1,115,400 | $0 | $0 | $1,115,400 |
| **TOTAL** | | | | **13** | **$22,341,900** | **$0** | **$0** | **$22,341,900** |