CERTIFICACION DE APORTES AL SISTEMA SEGURIDAD SOCIAL INTEGRAL

CERTIFICACIÓN PERSONA NATURAL

El suscrito ***FAUNIER ROLANDO LOPEZ AVILA***, identificado con Cedula de Ciudadanía de Numero 79.762.603 de Bogotá D.C. Actuando en nombre propio, y como propietario del establecimiento denominado ***El Corral Agro*** identificado con Nit. 79.762.603-8, certifico que me encuentro a paz y salvo por concepto del pago de mis obligaciones derivadas de mi afiliación con el Sistemas de Seguridad Social Integral, así como del personal a mi cargo que lo requiera.

Lo anterior, para cumplir lo establecido en el art. 50 de la Ley 789 de 2002 y la Ley 1150 de 2007.

La presente se expide a los ocho (08) día del mes de mayo del año 2026.

FAUNIER ROLANDO LOPEZ AVILA
C.C. 79.762.603 De Bogotá D.C
gerencia@elcorralagro.com

LA SUSCRITA CONTADORA

CERTIFICA QUE:

El señor **FAUNIER ROLANDO LOPEZ AVILA**, identificado con la cedula de ciudadanía No. 79.762.603 de Bogotá, actuando en nombre propio y como propietario de la empresa **EL CORRAL AGRO**, se encuentra a Paz y Salvo por concepto del pago de aportes parafiscales (Caja de compensación) y Seguridad social (EPS, Pensión y ARL) de los últimos seis (6) mes de sus empleados y a la vez certifico que se encuentra al día con estas responsabilidades de seguridad social y parafiscales.

De igual forma, esta empresa está exceptuada de pagar **ICBF y SENA** (se acogió al Art. 8 del Decreto 862 del 26 de Abril del 2013, por tener más de dos empleados y que estos devengan cada uno, menos de 10 salarios mínimos legales mensuales vigentes y por tener un contrato laboral con la empresa cumpliendo así los requisitos de acuerdo a la norma paraque esté exonerado de la obligación de pagarles los aportes al **SENA y al ICBF**, a partir del1 de mayo del 2013) durante los últimos seis (6) meses calendario legalmente exigibles a la fecha de presentación de nuestra propuesta para el presente proceso de selección.

Se expide la presente certificación a solicitud del interesado a los ocho (08) días del mes de mayo del año 2026.

EDNA ROCIO VALENCIA MANCHELO
C.C 1.110.543.231
CONTADORA
T.P 218883-T

REPUBLICA DE COLOMBIA
IDENTIFICACION PERSONAL
CEDULA DE CIUDADANIA

NUMERO 1.110.543.231

VALENCIA MANCHEGO
APELLIDOS

ENNA ROCIO
NOMBRES

FIRMA





FECHA DE NACIMIENTO 31-AGO-1993

CALI
(VALLE)
LUGAR DE NACIMIENTO

1.64 ESTATURA

A+ G.S. RH

F SEXO

20-ENE-2012 IBAGUE
FECHA Y LUGAR DE EXPEDICION

REGISTRADOR NACIONAL
CARLOS ARIEL SÁNCHEZ TORRES

INDICE DERECHO

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República de Colombia
Ministerio de Comercio, Industria y Turismo
JUNTA CENTRAL DE CONTADORES
TARJETA PROFESIONAL
DE CONTADOR PUBLICO
218883-T
ENNA ROCIO
VALENCIA
C.C. 1110543231
RESOLUCION INSCRIPCION 772
FECHA 29/05/2018
UNIVERSIDAD COOPERATIVA DE COLOMBIA
DIRECTOR GENERAL
OSCAR EDUARDO FUENTES PEÑA
235393


222260
Esta tarjeta es el unico documento que lo acredita como
CONTADOR PUBLICO de acuerdo con lo establecido en
la ley 43 de 1990.
Agradecemos a quien encuentre esta tarjeta comunicarse
al PBX. 644 44 50 o devolverla a la UAE - Junta Central de
Contadores a la calle 96 No. 9A - 21 Bogota D.C.

UNIDAD ADMINISTRATIVA ESPECIAL **JUNTA CENTRAL DE CONTADORES**

Certificado No:

6 0 8 4 8 8 7 0 5 E 4 0 B 5 2 8

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 **ENNA ROCIO VALENCIA MANCHEGO** identificado con CÉDULA DE CIUDADANÍA No 1110543231 de IBAGUE (TOLIMA) Y Tarjeta Profesional No 218883-T SI tiene vigente su inscripción en la Junta Central de Contadores y desde los últimos 5 años.

NO REGISTRA ANTECEDENTES DISCIPLINARIOS * * *

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 79762603	8	LOPEZ AVILA FAUNIER ROLANDO	B - MENOS DE 200 COTIZANTES	EL CORRAL AGROVETERINARIA	CALLE 28 4C 23	IBAGUE-TOLIMA	2646271	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-11	2025-12	1975561559	9495889321	E	2025/12/02	2025/12/02	BANCOLOMBIA	0	$4,949,700

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	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: EL CORRAL AGROVETERINARIA (13 Afiliados)																						$19,826,600	$3,173,000			$19,826,600	$793,700			$19,826,600	$793,700			$19,826,600		$189,300		$0	$0		$4,949,700
Centro de Trabajo: RIESGO 2 (13 Afiliados)																						$19,826,600	$3,173,000			$19,826,600	$793,700			$19,826,600	$793,700			$19,826,600		$189,300		$0	$0		$4,949,700
Ciudad: IBAGUE Depto: TOLIMA (13 Afiliados)																						$19,826,600	$3,173,000			$19,826,600	$793,700			$19,826,600	$793,700			$19,826,600		$189,300		$0	$0		$4,949,700
1	CC	1110445991	COLLAZOS GARZON NELSON																		23030 1	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF50	30	$1,423,500	$57,000	14-23	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
2	CC	1105691060	DIAZ ROJAS ANGELY KATHERINE																		23030 1	18	$919,800	$147,200	EPS041	18	$919,800	$36,800	CCF50	18	$919,800	$36,800	14-23	18	$919,800	1.044%	$9,700	18	$0	$0	Si	$230,500
3	CC	1105691060	DIAZ ROJAS ANGELY KATHERINE													X					23030 1	12	$613,200	$98,200	EPS041	12	$613,200	$24,600	CCF50	12	$613,200	$24,600	14-23	12	$613,200	0.000%	$0	12	$0	$0	Si	$147,400
4	CC	65770532	GUTIERREZ PARRA AURELIA MILENA																		25-14	30	$2,000,000	$320,000	EPS005	30	$2,000,000	$80,000	CCF50	30	$2,000,000	$80,000	14-23	30	$2,000,000	1.044%	$20,900	30	$0	$0	Si	$500,900
5	CC	1109416272	GUTIERREZ LOPEZ JOHAN STIVEL																		23030 1	18	$854,100	$136,700	EPS017	18	$854,100	$34,200	CCF50	18	$854,100	$34,200	14-23	18	$854,100	1.044%	$9,000	18	$0	$0	Si	$214,100
6	CC	1109416272	GUTIERREZ LOPEZ JOHAN STIVEL													X					23030 1	12	$569,400	$91,200	EPS017	12	$569,400	$22,800	CCF50	12	$569,400	$22,800	14-23	12	$569,400	0.000%	$0	12	$0	$0	Si	$136,800
7	CC	65782406	JARAMILLO PATARROYO MILENA JANNETH																		23030 1	30	$1,962,240	$314,000	EPS037	30	$1,962,240	$78,500	CCF50	30	$1,962,240	$78,500	14-23	30	$1,962,240	1.044%	$20,500	30	$0	$0	Si	$491,500
8	CC	55159687	LASSO LOPEZ EDERLENY																		23020 1	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF50	30	$1,423,500	$57,000	14-23	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
9	CC	1000018543	LOPEZ DURAN CAMILA ANDREA																		25-14	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF50	30	$1,423,500	$57,000	14-23	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
10	CC	1025524220	LOPEZ DURAN CAMILO ANDRES																		25-14	30	$1,471,680	$235,500	EPS002	30	$1,471,680	$58,900	CCF50	30	$1,471,680	$58,900	14-23	30	$1,471,680	1.044%	$15,400	30	$0	$0	Si	$368,700
11	CC	52438858	OLAYA GONZALEZ GLADYS																		23030 1	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF50	30	$1,423,500	$57,000	14-23	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
12	CC	1007721195	PERALTA YARA JUAN SEBASTIAN																		25-14	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF50	30	$1,423,500	$57,000	14-23	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
13	CC	1082251016	RICO DE AVILA CARLOS JOSE																		23030 1	18	$854,100	$136,700	EPS002	18	$854,100	$34,200	CCF50	18	$854,100	$34,200	14-23	18	$854,100	1.044%	$9,000	18	$0	$0	Si	$214,100
14	CC	1082251016	RICO DE AVILA CARLOS JOSE													X					23030 1	12	$569,400	$91,200	EPS002	12	$569,400	$22,800	CCF50	12	$569,400	$22,800	14-23	12	$569,400	0.000%	$0	12	$0	$0	Si	$136,800
15	CC	1110516906	RODRIGUEZ SIERRA ELVER																		25-14	30	$1,471,680	$235,500	EPS002	30	$1,471,680	$58,900	CCF50	30	$1,471,680	$58,900	14-23	30	$1,471,680	1.044%	$15,400	30	$0	$0	Si	$368,700
16	CC	1080183866	TOVAR GUARACAS LEYDI MAGALY																		23020 1	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF50	30	$1,423,500	$57,000	14-23	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
Total			**Afiliados(13)**																				$19,826,600	$3,173,000			$19,826,600	$793,700			$19,826,600	$793,700			$19,826,600		$189,300		$0	$0		$4,949,700

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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 79762603	8	LOPEZ AVILA FAUNIER ROLANDO	B - MENOS DE 200 COTIZANTES	EL CORRAL AGROVETERINARIA	CALLE 28 4C 23	IBAGUE-TOLIMA	2646271	SI

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-11	2025-12	1975561559	9495889321	E	2025/12/02	2025/12/02	BANCOLOMBIA	0	$4,949,700

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				13	$3,173,000	$0	$0	$3,173,000
COLPENSIONES	25-14	900,336,004	7	5	$1,246,600	$0	$0	$1,246,600
PORVENIR	230301	800,224,808	8	6	$1,470,800	$0	$0	$1,470,800
PROTECCION	230201	800,229,739	0	2	$455,600	$0	$0	$455,600
ARL (ADMINISTRADORAS: 1)				13	$189,300	$0	$0	$189,300
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	13	$189,300	$0	$0	$189,300
CCF (ADMINISTRADORAS: 1)				13	$793,700	$0	$0	$793,700
COMFENALCO TOLIMA	CCF50	890,700,148	4	13	$793,700	$0	$0	$793,700
EPS (ADMINISTRADORAS: 5)				13	$793,700	$0	$0	$793,700
FAMISANAR	EPS017	830,003,564	7	1	$57,000	$0	$0	$57,000
NUEVA E.P.S.	EPS037	900,156,264	2	2	$135,500	$0	$0	$135,500
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	3	$175,400	$0	$0	$175,400
SALUD TOTAL	EPS002	800,130,907	4	6	$345,800	$0	$0	$345,800
SANITAS	EPS005	800,251,440	6	1	$80,000	$0	$0	$80,000
TOTAL				13	$4,949,700	$0	$0	$4,949,700

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 79762603	8	LOPEZ AVILA FAUNIER ROLANDO	B - MENOS DE 200 COTIZANTES	EL CORRAL AGROVETERINARIA	CALLE 28 4C 23	IBAGUE-TOLIMA	2646271	SI

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	2060605604	9497552461	E	2026/01/05	2026/01/05	BANCOLOMBIA	0	$4,943,800

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: EL CORRAL AGROVETERINARIA (13 Afiliados)																							$19,788,167	$3,166,800			$19,788,167	$792,200			$19,788,167	$788,400			$19,788,167		$196,400		$0	$0		$4,943,800
Centro de Trabajo: RIESGO 2 (13 Afiliados)																							$19,788,167	$3,166,800			$19,788,167	$792,200			$19,788,167	$788,400			$19,788,167		$196,400		$0	$0		$4,943,800
Ciudad: IBAGUE Depto: TOLIMA (13 Afiliados)																							$19,788,167	$3,166,800			$19,788,167	$792,200			$19,788,167	$788,400			$19,788,167		$196,400		$0	$0		$4,943,800
1	CC	1110445991	COLLAZOS GARZON NELSON																		230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF50	30	$1,423,500	$57,000	14-23	30	$1,423,500	1.044%	$14,900	30	$0	$0	SI	$356,700
2	CC	1105691060	DIAZ ROJAS ANGELY KATHERINE													X					230301	4	$204,400	$32,800	EPS041	4	$204,400	$8,200	CCF50	4	$204,400	$8,200	14-23	4	$204,400	0.000%	$0	4	$0	$0	SI	$49,200
3	CC	1105691060	DIAZ ROJAS ANGELY KATHERINE																		230301	26	$1,328,600	$212,600	EPS041	26	$1,328,600	$53,200	CCF50	26	$1,328,600	$53,200	14-23	26	$1,328,600	1.044%	$13,900	26	$0	$0	SI	$332,900
4	CC	65770532	GUTIERREZ PARRA AURELIA MILENA																		25-14	28	$1,866,667	$298,700	EPS005	28	$1,866,667	$74,700	CCF50	28	$1,866,667	$74,700	14-23	28	$1,866,667	1.044%	$19,500	28	$0	$0	SI	$467,600
5	CC	65770532	GUTIERREZ PARRA AURELIA MILENA											X							25-14	2	$94,900	$15,200	EPS005	2	$94,900	$3,800	CCF50	2	$94,900	$0	14-23	2	$94,900	0.000%	$0	2	$0	$0	SI	$19,000
6	CC	1109416272	GUTIERREZ LOPEZ JOHAN STIVEL													X					230301	4	$189,800	$30,400	EPS017	4	$189,800	$7,600	CCF50	4	$189,800	$7,600	14-23	4	$189,800	0.000%	$0	4	$0	$0	SI	$45,600
7	CC	1109416272	GUTIERREZ LOPEZ JOHAN STIVEL																		230301	26	$1,233,700	$197,400	EPS017	26	$1,233,700	$49,400	CCF50	26	$1,233,700	$49,400	14-23	26	$1,233,700	1.044%	$12,900	26	$0	$0	SI	$309,100
8	CC	65782406	JARAMILLO PATARROYO MILENA JANNETH																		230301	30	$1,962,240	$314,000	EPS037	30	$1,962,240	$78,500	CCF50	30	$1,962,240	$78,500	14-23	30	$1,962,240	1.044%	$20,500	30	$0	$0	SI	$491,500
9	CC	55159687	LASSO LOPEZ EDERLENY																		230201	23	$1,091,350	$174,700	EPS002	23	$1,091,350	$43,700	CCF50	23	$1,091,350	$43,700	14-23	23	$1,091,350	1.044%	$11,400	23	$0	$0	SI	$273,500
10	CC	55159687	LASSO LOPEZ EDERLENY													X					230201	7	$332,150	$53,200	EPS002	7	$332,150	$13,300	CCF50	7	$332,150	$13,300	14-23	7	$332,150	0.000%	$0	7	$0	$0	SI	$79,800
11	CC	1000018543	LOPEZ DURAN CAMILA ANDREA																		25-14	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF50	30	$1,423,500	$57,000	14-23	30	$1,423,500	1.044%	$14,900	30	$0	$0	SI	$356,700
12	CC	1025524220	LOPEZ DURAN CAMILO ANDRES																		25-14	30	$1,471,680	$235,500	EPS002	30	$1,471,680	$58,900	CCF50	30	$1,471,680	$58,900	14-23	30	$1,471,680	1.044%	$15,400	30	$0	$0	SI	$368,700
13	CC	52438858	OLAYA GONZALEZ GLADYS																		230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF50	30	$1,423,500	$57,000	14-23	30	$1,423,500	1.044%	$14,900	30	$0	$0	SI	$356,700
14	CC	1007721195	PERALTA YARA JUAN SEBASTIAN																		25-14	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF50	30	$1,423,500	$57,000	14-23	30	$1,423,500	1.044%	$14,900	30	$0	$0	SI	$356,700
15	CC	1082251016	RICO DE AVILA CARLOS JOSE													X					230301	4	$189,800	$30,400	EPS002	4	$189,800	$7,600	CCF50	4	$189,800	$7,600	14-23	4	$189,800	0.000%	$0	4	$0	$0	SI	$45,600
16	CC	1082251016	RICO DE AVILA CARLOS JOSE																		230301	26	$1,233,700	$197,400	EPS002	26	$1,233,700	$49,400	CCF50	26	$1,233,700	$49,400	14-23	26	$1,233,700	1.044%	$12,900	26	$0	$0	SI	$309,100
17	CC	1110516906	RODRIGUEZ SIERRA ELVER																		25-14	30	$1,471,680	$235,500	EPS002	30	$1,471,680	$58,900	CCF50	30	$1,471,680	$58,900	14-23	30	$1,471,680	1.044%	$15,400	30	$0	$0	SI	$368,700
18	CC	1080183866	TOVAR GUARACAS LEYDI MAGALY																		230201	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF50	30	$1,423,500	$57,000	14-23	30	$1,423,500	1.044%	$14,900	30	$0	$0	SI	$356,700
Total		**Afiliados(13)**																					$19,788,167	$3,166,800			$19,788,167	$792,200			$19,788,167	$788,400			$19,788,167		$196,400		$0	$0		$4,943,800

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: 3)				13	$3,166,800	$0	$0	$3,166,800
COLPENSIONES	25-14	900,336,004	7	5	$1,240,500	$0	$0	$1,240,500
PORVENIR	230301	800,224,808	8	6	$1,470,600	$0	$0	$1,470,600
PROTECCION	230201	800,229,739	0	2	$455,700	$0	$0	$455,700
ARL (ADMINISTRADORAS: 1)				13	$196,400	$0	$0	$196,400
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	13	$196,400	$0	$0	$196,400
CCF (ADMINISTRADORAS: 1)				13	$788,400	$0	$0	$788,400
COMFENALCO TOLIMA	CCF50	890,700,148	4	13	$788,400	$0	$0	$788,400
EPS (ADMINISTRADORAS: 5)				13	$792,200	$0	$0	$792,200
FAMISANAR	EPS017	830,003,564	7	1	$57,000	$0	$0	$57,000
NUEVA E.P.S.	EPS037	900,156,264	2	2	$135,500	$0	$0	$135,500
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	3	$175,400	$0	$0	$175,400
SALUD TOTAL	EPS002	800,130,907	4	6	$345,800	$0	$0	$345,800
SANITAS	EPS005	800,251,440	6	1	$78,500	$0	$0	$78,500
TOTAL				13	$4,943,800	$0	$0	$4,943,800

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 79762603	8	LOPEZ AVILA FAUNIER ROLANDO	B - MENOS DE 200 COTIZANTES	EL CORRAL AGROVETERINARIA	CALLE 28 4C 23	IBAGUE-TOLIMA	2646271	Si

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	36958644	9499236783	E	2026/02/03	2026/02/04	BANCOLOMBIA	1	$6,236,000

LIQUIDACION DETALLADA DE APORTES

EMPLEADO			NOVEDADES																PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
No.	Identificación	Nombre	ing	ret	tde	tap	tpp	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	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: EL CORRAL AGROVETERINARIA (14 Afiliados)																					$24,928,007	$3,989,100			$24,928,007	$997,900			$24,775,217	$991,700			$24,928,007		$252,800		$0	$0		$6,231,500
Centro de Trabajo: RIESGO 2 (14 Afiliados)																					$24,928,007	$3,989,100			$24,928,007	$997,900			$24,775,217	$991,700			$24,928,007		$252,800		$0	$0		$6,231,500
Ciudad: IBAGUE Depto: TOLIMA (14 Afiliados)																					$24,928,007	$3,989,100			$24,928,007	$997,900			$24,775,217	$991,700			$24,928,007		$252,800		$0	$0		$6,231,500
1	CC	1110445991 COLLAZOS GARZON NELSON							X										230301	30	$2,316,700	$370,700	EPS002	30	$2,316,700	$92,700	CCF50	30	$2,316,700	$92,700	14-23	30	$2,316,700	1.044%	$24,200	30	$0	$0	SI	$580,300
2	CC	1105691060 DIAZ ROJAS ANGELY KATHERINE							X										230301	30	$1,762,950	$282,100	EPS041	30	$1,762,950	$70,600	CCF50	30	$1,762,950	$70,600	14-23	30	$1,762,950	1.044%	$18,500	30	$0	$0	SI	$441,800
3	CC	65770532 GUTIERREZ PARRA AURELIA MILENA							X										25-14	30	$2,250,000	$360,000	EPS005	30	$2,250,000	$90,000	CCF50	30	$2,250,000	$90,000	14-23	30	$2,250,000	1.044%	$23,500	30	$0	$0	SI	$563,500
4	CC	1109416272 GUTIERREZ LOPEZ JOHAN STIVEL							X										230301	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF50	30	$1,750,905	$70,100	14-23	30	$1,750,905	1.044%	$18,300	30	$0	$0	SI	$438,700
5	CC	1090076746 HURTADO MARULANDA JHON JADUER	X																230301	26	$1,517,451	$242,800	EPS002	26	$1,517,451	$60,700	CCF50	26	$1,517,451	$60,700	14-23	26	$1,517,451	1.044%	$15,900	26	$0	$0	SI	$380,100
6	CC	65782406 JARAMILLO PATARROYO MILENA JANNETH							X										230301	30	$2,256,576	$361,100	EPS037	30	$2,256,576	$90,300	CCF50	30	$2,256,576	$90,300	14-23	30	$2,256,576	1.044%	$23,600	30	$0	$0	SI	$565,300
7	CC	55159687 LASSO LOPEZ EDERLENY												X					230201	13	$758,726	$121,400	EPS002	13	$758,726	$30,400	CCF50	13	$616,850	$24,700	14-23	13	$758,726	0.000%	$0	13	$0	$0	SI	$176,500
8	CC	55159687 LASSO LOPEZ EDERLENY		X															230201	1	$58,364	$9,400	EPS002	1	$58,364	$2,400	CCF50	1	$47,450	$1,900	14-23	1	$58,364	1.044%	$700	1	$0	$0	SI	$14,400
9	CC	1000018543 LOPEZ DURAN CAMILA ANDREA							X										25-14	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF50	30	$1,750,905	$70,100	14-23	30	$1,750,905	1.044%	$18,300	30	$0	$0	SI	$438,700
10	CC	1025524220 LOPEZ DURAN CAMILO ANDRES							X										25-14	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF50	30	$1,750,905	$70,100	14-23	30	$1,750,905	1.044%	$18,300	30	$0	$0	SI	$438,700
11	CC	52438858 OLAYA GONZALEZ GLADYS							X										230301	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF50	30	$1,750,905	$70,100	14-23	30	$1,750,905	1.044%	$18,300	30	$0	$0	SI	$438,700
12	CC	1007721195 PERALTA YARA JUAN SEBASTIAN							X										25-14	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF50	30	$1,750,905	$70,100	14-23	30	$1,750,905	1.044%	$18,300	30	$0	$0	SI	$438,700
13	CC	1082251016 RICO DE AVILA CARLOS JOSE							X										230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF50	30	$1,750,905	$70,100	14-23	30	$1,750,905	1.044%	$18,300	30	$0	$0	SI	$438,700
14	CC	1110516906 RODRIGUEZ SIERRA ELVER							X										25-14	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF50	30	$1,750,905	$70,100	14-23	30	$1,750,905	1.044%	$18,300	30	$0	$0	SI	$438,700
15	CC	1080183866 TOVAR GUARACAS LEYDI MAGALY							X										230201	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF50	30	$1,750,905	$70,100	14-23	30	$1,750,905	1.044%	$18,300	30	$0	$0	SI	$438,700
Total Afiliados(14)																					$24,928,007	$3,989,100			$24,928,007	$997,900			$24,775,217	$991,700			$24,928,007		$252,800		$0	$0		$6,231,500

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: 3)				14	$3,989,100	$2,700	$0	$3,991,800
COLPENSIONES	25-14	900,336,004	7	5	$1,480,800	$1,000	$0	$1,481,800
PORVENIR	230301	800,224,808	8	7	$2,097,300	$1,400	$0	$2,098,700
PROTECCION	230201	800,229,739	0	2	$411,000	$300	$0	$411,300
ARL (ADMINISTRADORAS: 1)				14	$252,800	$200	$0	$253,000
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	14	$252,800	$200	$0	$253,000
CCF (ADMINISTRADORAS: 1)				14	$991,700	$700	$0	$992,400
COMFENALCO TOLIMA	CCF50	890,700,148	4	14	$991,700	$700	$0	$992,400
EPS (ADMINISTRADORAS: 5)				14	$997,900	$900	$0	$998,800
FAMISANAR	EPS017	830,003,564	7	1	$70,100	$100	$0	$70,200
NUEVA E.P.S.	EPS037	900,156,264	2	2	$160,400	$200	$0	$160,600
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	3	$210,800	$200	$0	$211,000
SALUD TOTAL	EPS002	800,130,907	4	7	$466,600	$300	$0	$466,900
SANITAS	EPS005	800,251,440	6	1	$90,000	$100	$0	$90,100
TOTAL				14	$6,231,500	$4,500	$0	$6,236,000

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 79762603	8	LOPEZ AVILA FAUNIER ROLANDO	B - MENOS DE 200 COTIZANTES	EL CORRAL AGROVETERINARIA	CALLE 28 4C 23	IBAGUE-TOLIMA	2646271	Si

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	117375567	9501123832	E	2026/03/03	2026/03/06	BANCOLOMBIA	3	$5,247,400

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: EL CORRAL AGROVETERINARIA (12 Afiliados)						$20,900,925	$3,344,700			$20,900,925	$836,700			$20,900,925	$836,700			$20,900,925	$218,600		$0	$0
Centro de Trabajo: RIESGO 2 (12 Afiliados)						$20,900,925	$3,344,700			$20,900,925	$836,700			$20,900,925	$836,700			$20,900,925	$218,600		$0	$0
Ciudad: IBAGUE Depto: TOLIMA (12 Afiliados)						$20,900,925	$3,344,700			$20,900,925	$836,700			$20,900,925	$836,700			$20,900,925	$218,600		$0	$0
1	CC	1110445991	COLLAZOS GARZON NELSON	230301	30	$2,316,700	$370,700	EPS002	30	$2,316,700	$92,700	CCF50	30	$2,316,700	$92,700	14-23	30	$2,316,700	$24,200	30	$0	$0
2	CC	1105691060	DIAZ ROJAS ANGELY KATHERINE	230301	30	$1,762,950	$282,100	EPS041	30	$1,762,950	$70,600	CCF50	30	$1,762,950	$70,600	14-23	30	$1,762,950	$18,500	30	$0	$0
3	CC	65770532	GUTIERREZ PARRA AURELIA MILENA	25-14	30	$2,250,000	$360,000	EPS005	30	$2,250,000	$90,000	CCF50	30	$2,250,000	$90,000	14-23	30	$2,250,000	$23,500	30	$0	$0
4	CC	1109416272	GUTIERREZ LOPEZ JOHAN STIVEL	230301	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF50	30	$1,750,905	$70,100	14-23	30	$1,750,905	$18,300	30	$0	$0
5	CC	1090076746	HURTADO MARULANDA JHON JADUER	230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF50	30	$1,750,905	$70,100	14-23	30	$1,750,905	$18,300	30	$0	$0
6	CC	65782406	JARAMILLO PATARROYO MILENA JANNETH	230301	30	$2,256,576	$361,100	EPS037	30	$2,256,576	$90,300	CCF50	30	$2,256,576	$90,300	14-23	30	$2,256,576	$23,600	30	$0	$0
7	CC	1000018543	LOPEZ DURAN CAMILA ANDREA	25-14	1	$58,364	$9,400	EPS002	1	$58,364	$2,400	CCF50	1	$58,364	$2,400	14-23	1	$58,364	$700	1	$0	$0
8	CC	1025524220	LOPEZ DURAN CAMILO ANDRES	25-14	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF50	30	$1,750,905	$70,100	14-23	30	$1,750,905	$18,300	30	$0	$0
9	CC	52438858	OLAYA GONZALEZ GLADYS	230301	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF50	30	$1,750,905	$70,100	14-23	30	$1,750,905	$18,300	30	$0	$0
10	CC	1007721195	PERALTA YARA JUAN SEBASTIAN	25-14	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF50	30	$1,750,905	$70,100	14-23	30	$1,750,905	$18,300	30	$0	$0
11	CC	1110516906	RODRIGUEZ SIERRA ELVER	25-14	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF50	30	$1,750,905	$70,100	14-23	30	$1,750,905	$18,300	30	$0	$0
12	CC	1080183866	TOVAR GUARACAS LEYDI MAGALY	230201	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF50	30	$1,750,905	$70,100	14-23	30	$1,750,905	$18,300	30	$0	$0
Total			**Afiliados(12)**			$20,900,925	$3,344,700			$20,900,925	$836,700			$20,900,925	$836,700			$20,900,925	$218,600		$0	$0

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)				12	$3,344,700	$6,600	$0	$3,351,300
COLPENSIONES	25-14	900,336,004	7	5	$1,210,000	$2,400	$0	$1,212,400
PORVENIR	230301	800,224,808	8	6	$1,854,500	$3,600	$0	$1,858,100
PROTECCION	230201	800,229,739	0	1	$280,200	$600	$0	$280,800
ARL (ADMINISTRADORAS: 1)				12	$218,600	$500	$0	$219,100
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	12	$218,600	$500	$0	$219,100
CCF (ADMINISTRADORAS: 1)				12	$836,700	$1,700	$0	$838,400
COMFENALCO TOLIMA	CCF50	890,700,148	4	12	$836,700	$1,700	$0	$838,400
EPS (ADMINISTRADORAS: 5)				12	$836,700	$1,900	$0	$838,600
FAMISANAR	EPS017	830,003,564	7	1	$70,100	$200	$0	$70,300
NUEVA E.P.S.	EPS037	900,156,264	2	2	$160,400	$400	$0	$160,800
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	3	$210,800	$500	$0	$211,300
SALUD TOTAL	EPS002	800,130,907	4	5	$305,400	$600	$0	$306,000
SANITAS	EPS005	800,251,440	6	1	$90,000	$200	$0	$90,200
TOTAL				12	$5,236,700	$10,700	$0	$5,247,400

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 79762603	8	LOPEZ AVILA FAUNIER ROLANDO	B - MENOS DE 200 COTIZANTES	EL CORRAL AGROVETERINARIA	CALLE 28 4C 23	IBAGUE-TOLIMA	2646271	SI

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	202713362	9502789918	E	2026/04/06	2026/04/07	BANCOLOMBIA	1	$5,416,300

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: EL CORRAL AGROVETERINARIA (12 Afiliados)						$21,601,287	$3,456,700			$21,601,287	$864,700			$21,601,287	$864,700			$21,601,287	$225,900		$0	$0
Centro de Trabajo: RIESGO 2 (12 Afiliados)						$21,601,287	$3,456,700			$21,601,287	$864,700			$21,601,287	$864,700			$21,601,287	$225,900		$0	$0
Ciudad: IBAGUE Depto: TOLIMA (12 Afiliados)						$21,601,287	$3,456,700			$21,601,287	$864,700			$21,601,287	$864,700			$21,601,287	$225,900		$0	$0
1	CC	1110445991	COLLAZOS GARZON NELSON	230301	30	$2,316,700	$370,700	EPS002	30	$2,316,700	$92,700	CCF50	30	$2,316,700	$92,700	14-23	30	$2,316,700	$24,200	30	$0	$0
2	CC	1105691060	DIAZ ROJAS ANGELY KATHERINE	230301	30	$1,762,950	$282,100	EPS041	30	$1,762,950	$70,600	CCF50	30	$1,762,950	$70,600	14-23	30	$1,762,950	$18,500	30	$0	$0
3	CC	5822753	GALINDO FLOREZ VICTOR FERNANDO	230301	13	$758,726	$121,400	MIN002	13	$758,726	$30,400	CCF50	13	$758,726	$30,400	14-23	13	$758,726	$8,000	13	$0	$0
4	CC	65770532	GUTIERREZ PARRA AURELIA MILENA	25-14	30	$2,250,000	$360,000	EPS005	30	$2,250,000	$90,000	CCF50	30	$2,250,000	$90,000	14-23	30	$2,250,000	$23,500	30	$0	$0
5	CC	1109416272	GUTIERREZ LOPEZ JOHAN STIVEL	230301	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF50	30	$1,750,905	$70,100	14-23	30	$1,750,905	$18,300	30	$0	$0
6	CC	1090076746	HURTADO MARULANDA JHON JADUER	230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF50	30	$1,750,905	$70,100	14-23	30	$1,750,905	$18,300	30	$0	$0
7	CC	65782406	JARAMILLO PATARROYO MILENA JANNETH	230301	30	$2,256,576	$361,100	EPS037	30	$2,256,576	$90,300	CCF50	30	$2,256,576	$90,300	14-23	30	$2,256,576	$23,600	30	$0	$0
8	CC	1025524220	LOPEZ DURAN CAMILO ANDRES	25-14	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF50	30	$1,750,905	$70,100	14-23	30	$1,750,905	$18,300	30	$0	$0
9	CC	52438858	OLAYA GONZALEZ GLADYS	230301	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF50	30	$1,750,905	$70,100	14-23	30	$1,750,905	$18,300	30	$0	$0
10	CC	1007721195	PERALTA YARA JUAN SEBASTIAN	25-14	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF50	30	$1,750,905	$70,100	14-23	30	$1,750,905	$18,300	30	$0	$0
11	CC	1110516906	RODRIGUEZ SIERRA ELVER	25-14	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF50	30	$1,750,905	$70,100	14-23	30	$1,750,905	$18,300	30	$0	$0
12	CC	1080183866	TOVAR GUARACAS LEYDI MAGALY	230201	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF50	30	$1,750,905	$70,100	14-23	30	$1,750,905	$18,300	30	$0	$0
Total			**Afiliados(12)**			$21,601,287	$3,456,700			$21,601,287	$864,700			$21,601,287	$864,700			$21,601,287	$225,900		$0	$0

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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)				12	$3,456,700	$2,500	$0	$3,459,200
COLPENSIONES	25-14	900,336,004	7	4	$1,200,600	$900	$0	$1,201,500
PORVENIR	230301	800,224,808	8	7	$1,975,900	$1,400	$0	$1,977,300
PROTECCION	230201	800,229,739	0	1	$280,200	$200	$0	$280,400
ARL (ADMINISTRADORAS: 1)				12	$225,900	$200	$0	$226,100
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	12	$225,900	$200	$0	$226,100
CCF (ADMINISTRADORAS: 1)				12	$864,700	$600	$0	$865,300
COMFENALCO TOLIMA	CCF50	890,700,148	4	12	$864,700	$600	$0	$865,300
EPS (ADMINISTRADORAS: 6)				12	$864,700	$1,000	$0	$865,700
FAMISANAR	EPS017	830,003,564	7	1	$70,100	$100	$0	$70,200
FOSYGA RÉGIMEN DE EXCEPCIÓN	MIN002	901,037,916	1	1	$30,400	$100	$0	$30,500
NUEVA E.P.S.	EPS037	900,156,264	2	2	$160,400	$200	$0	$160,600
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	3	$210,800	$200	$0	$211,000
SALUD TOTAL	EPS002	800,130,907	4	4	$303,000	$300	$0	$303,300
SANITAS	EPS005	800,251,440	6	1	$90,000	$100	$0	$90,100
TOTAL				12	$5,412,000	$4,300	$0	$5,416,300

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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 79762603	8	LOPEZ AVILA FAUNIER ROLANDO	B - MENOS DE 200 COTIZANTES	EL CORRAL AGROVETERINARIA	CALLE 28 4C 23	IBAGUE-TOLIMA	2646271	SI

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-04	2026-05	283921361	9504391119	E	2026/05/05	2026/05/06	BANCOLOMBIA	1	$5,034,600

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: EL CORRAL AGROVETERINARIA (11 Afiliados)					$20,078,616	$3,213,100			$20,078,616	$803,700			$20,078,616	$803,700			$20,078,616	$209,900		$0	$0
Centro de Trabajo: RIESGO 2 (11 Afiliados)					**$20,078,616**	**$3,213,100**			**$20,078,616**	**$803,700**			**$20,078,616**	**$803,700**			**$20,078,616**	**$209,900**		**$0**	**$0**
Ciudad: IBAGUE Depto: TOLIMA (11 Afiliados)					**$20,078,616**	**$3,213,100**			**$20,078,616**	**$803,700**			**$20,078,616**	**$803,700**			**$20,078,616**	**$209,900**		**$0**	**$0**
1	CC	1110445991	COLLAZOS GARZON NELSON	230301	30	$2,316,700	$370,700	EPS002	30	$2,316,700	$92,700	CCF50	30	$2,316,700	$92,700	14-23	30	$2,316,700	$24,200	30	$0	$0
2	CC	1105691060	DIAZ ROJAS ANGELY KATHERINE	230301	17	$999,005	$159,900	EPS041	17	$999,005	$40,000	CCF50	17	$999,005	$40,000	14-23	17	$999,005	$10,500	17	$0	$0
3	CC	65770532	GUTIERREZ PARRA AURELIA MILENA	25-14	30	$2,250,000	$360,000	EPS005	30	$2,250,000	$90,000	CCF50	30	$2,250,000	$90,000	14-23	30	$2,250,000	$23,500	30	$0	$0
4	CC	1109416272	GUTIERREZ LOPEZ JOHAN STIVEL	230301	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF50	30	$1,750,905	$70,100	14-23	30	$1,750,905	$18,300	30	$0	$0
5	CC	1090076746	HURTADO MARULANDA JHON JADUER	230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF50	30	$1,750,905	$70,100	14-23	30	$1,750,905	$18,300	30	$0	$0
6	CC	65782406	JARAMILLO PATARROYO MILENA JANNETH	230301	30	$2,256,576	$361,100	EPS037	30	$2,256,576	$90,300	CCF50	30	$2,256,576	$90,300	14-23	30	$2,256,576	$23,600	30	$0	$0
7	CC	1025524220	LOPEZ DURAN CAMILO ANDRES	25-14	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF50	30	$1,750,905	$70,100	14-23	30	$1,750,905	$18,300	30	$0	$0
8	CC	52438858	OLAYA GONZALEZ GLADYS	230301	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF50	30	$1,750,905	$70,100	14-23	30	$1,750,905	$18,300	30	$0	$0
9	CC	1007721195	PERALTA YARA JUAN SEBASTIAN	25-14	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF50	30	$1,750,905	$70,100	14-23	30	$1,750,905	$18,300	30	$0	$0
10	CC	1110516906	RODRIGUEZ SIERRA ELVER	25-14	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF50	30	$1,750,905	$70,100	14-23	30	$1,750,905	$18,300	30	$0	$0
11	CC	1080183866	TOVAR GUARACAS LEYDI MAGALY	230201	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF50	30	$1,750,905	$70,100	14-23	30	$1,750,905	$18,300	30	$0	$0
Total		**Afiliados(11)**			**$20,078,616**	**$3,213,100**			**$20,078,616**	**$803,700**			**$20,078,616**	**$803,700**			**$20,078,616**	**$209,900**		**$0**	**$0**

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)				11	$3,213,100	$2,500	$0	$3,215,600
COLPENSIONES	25-14	900,336,004	7	4	$1,200,600	$900	$0	$1,201,500
PORVENIR	230301	800,224,808	8	6	$1,732,300	$1,300	$0	$1,733,600
PROTECCION	230201	800,229,739	0	1	$280,200	$300	$0	$280,500
ARL (ADMINISTRADORAS: 1)				11	$209,900	$200	$0	$210,100
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	11	$209,900	$200	$0	$210,100
CCF (ADMINISTRADORAS: 1)				11	$803,700	$600	$0	$804,300
COMFENALCO TOLIMA	CCF50	890,700,148	4	11	$803,700	$600	$0	$804,300
EPS (ADMINISTRADORAS: 5)				11	$803,700	$900	$0	$804,600
FAMISANAR	EPS017	830,003,564	7	1	$70,100	$100	$0	$70,200
NUEVA E.P.S.	EPS037	900,156,264	2	2	$160,400	$200	$0	$160,600
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	3	$180,200	$200	$0	$180,400
SALUD TOTAL	EPS002	800,130,907	4	4	$303,000	$300	$0	$303,300
SANITAS	EPS005	800,251,440	6	1	$90,000	$100	$0	$90,100
TOTAL				11	$5,030,400	$4,200	$0	$5,034,600