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
2026-04	2026-05	281239230	9504320977	E	2026/05/21	2026/05/05	BANCO BBVA COLOMBIA S.A.	0	$55,020,800

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: PUERTO ASIS 376 (87 Afiliados)					$134,709,627	$21,557,900			$148,716,867	$18,592,900			$148,553,164	$5,919,200			$148,716,867	$1,545,400		$147,841,414	$7,405,400
Centro de Trabajo: PUERTO ASIS 376 (87 Afiliados)					$134,709,627	$21,557,900			$148,716,867	$18,592,900			$148,553,164	$5,919,200			$148,716,867	$1,545,400		$147,841,414	$7,405,400
Ciudad: PUERTO ASIS Depto: PUTUMAYO (87 Afiliados)					$134,709,627	$21,557,900			$148,716,867	$18,592,900			$148,553,164	$5,919,200			$148,716,867	$1,545,400		$147,841,414	$7,405,400
1	CC	1123200287	ACOSTA KARENTH	230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$218,900	CCF63	30	$1,750,905	$70,100	14-23	30	$1,750,905	$18,300	30	$1,750,905	$87,700
2	CC	66749524	ALOMIA LUZ	230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$218,900	CCF63	30	$1,750,905	$70,100	14-23	30	$1,750,905	$18,300	30	$1,750,905	$87,700
3	CC	41103510	ALVARADO MARLENY		0	$0	$0	ESSC18	30	$1,750,905	$218,900	CCF63	30	$1,750,905	$70,100	14-23	30	$1,750,905	$18,300	30	$1,750,905	$87,700
4	CC	31950047	ALVAREZ ALICIA		0	$0	$0	EPS037	30	$1,750,905	$218,900	CCF63	30	$1,750,905	$70,100	14-23	30	$1,750,905	$18,300	30	$1,750,905	$87,700
5	CC	1123206217	ANDRADE CLEMENCIA	230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$218,900	CCF63	30	$1,750,905	$70,100	14-23	30	$1,750,905	$18,300	30	$1,750,905	$87,700
6	CC	69023348	ARBOLEDA ANA	230301	1	$65,031	$10,500	ESSC18	1	$65,031	$8,200	CCF63	1	$65,031	$2,700	14-23	1	$65,031	$700	1	$65,031	$3,400
7	CC	69016482	ARTEAGA NANCY	230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$218,900	CCF63	30	$1,750,905	$70,100	14-23	30	$1,750,905	$18,300	30	$1,750,905	$87,700
8	CC	69008206	ARTUNDUAGA ANA	230301	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$218,900	CCF63	30	$1,750,905	$70,100	14-23	30	$1,750,905	$18,300	30	$1,750,905	$87,700
9	CC	69020698	ARTUNDUAGA YADIRA	230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$218,900	CCF63	30	$1,750,905	$70,100	14-23	30	$1,750,905	$18,300	30	$1,750,905	$87,700
10	CC	23790328	BENAVIDES LUZ		0	$0	$0	EPS037	30	$1,750,905	$218,900	CCF63	30	$1,750,905	$70,100	14-23	30	$1,750,905	$18,300	30	$1,750,905	$87,700
11	CC	1006847641	BENAVIDES MARLY	25-14	26	$1,517,451	$242,800	EPS041	26	$1,517,451	$189,700	CCF63	26	$1,517,451	$60,700	14-23	26	$1,517,451	$15,900	26	$1,517,451	$76,000
12	CC	69020948	BENAVIDEZ MARIA	231001	30	$1,750,905	$280,200	ESSC18	30	$1,750,905	$218,900	CCF63	30	$1,750,905	$70,100	14-23	30	$1,750,905	$18,300	30	$1,750,905	$87,700
13	CC	69021683	BRAVO LUCY	230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$218,900	CCF63	30	$1,750,905	$70,100	14-23	30	$1,750,905	$18,300	30	$1,750,905	$87,700
14	CC	1124850145	BUESAQUILLO ANYELINE	25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$218,900	CCF63	30	$1,750,905	$70,100	14-23	30	$1,750,905	$18,300	30	$1,750,905	$87,700
15	CC	69021287	CABRERA MARIA	25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$218,900	CCF63	30	$1,750,905	$70,100	14-23	30	$1,750,905	$18,300	30	$1,750,905	$87,700
16	CC	39840991	CAICEDO ANA	230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$218,900	CCF63	30	$1,750,905	$70,100	14-23	30	$1,750,905	$18,300	30	$1,750,905	$87,700
17	CC	27187488	CAICEDO TIRZA	230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$218,900	CCF63	30	$1,750,905	$70,100	14-23	30	$1,750,905	$18,300	30	$1,750,905	$87,700
18	CC	66826591	CAMACHO LILIANA	230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$218,900	CCF63	30	$1,750,905	$70,100	14-23	30	$1,750,905	$18,300	30	$1,750,905	$87,700
19	CC	69040059	CANENCIO ROSALBA		0	$0	$0	EPS037	30	$1,750,905	$218,900	CCF63	30	$1,750,905	$70,100	14-23	30	$1,750,905	$18,300	30	$1,750,905	$87,700
20	CC	41060465	CARBALLO YOLIMA	230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$218,900	CCF63	30	$1,750,905	$70,100	14-23	30	$1,750,905	$18,300	30	$1,750,905	$87,700
21	CC	1120100299	CASTAÑEDA ANGELA	230301	30	$1,750,905	$280,200	ESSC18	30	$1,750,905	$218,900	CCF63	30	$1,750,905	$70,100	14-23	30	$1,750,905	$18,300	30	$1,750,905	$87,700
22	CC	69022090	CAYCEDO DIANA	25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$218,900	CCF63	30	$1,750,905	$70,100	14-23	30	$1,750,905	$18,300	30	$1,750,905	$87,700
23	CC	69020715	CHICUNQUE SANDRA	230301	30	$1,750,905	$280,200	ESSC18	30	$1,750,905	$218,900	CCF63	30	$1,750,905	$70,100	14-23	30	$1,750,905	$18,300	30	$1,750,905	$87,700
24	CC	69070056	COLLAZOS TERESA	230301	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$218,900	CCF63	30	$1,750,905	$70,100	14-23	30	$1,750,905	$18,300	30	$1,750,905	$87,700
25	CC	31449547	COMETA BEATRIZ	230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$218,900	CCF63	30	$1,750,905	$70,100	14-23	30	$1,750,905	$18,300	30	$1,750,905	$87,700
26	CC	69022805	CONDO EILEEN	230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$218,900	CCF63	30	$1,750,905	$70,100	14-23	30	$1,750,905	$18,300	30	$1,750,905	$87,700
27	CC	69028217	CORTES MARIA	230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$218,900	CCF63	30	$1,750,905	$70,100	14-23	30	$1,750,905	$18,300	30	$1,750,905	$87,700
28	CC	1122727239	CRIOLLO MARLY	230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$218,900	CCF63	30	$1,750,905	$70,100	14-23	30	$1,750,905	$18,300	30	$1,750,905	$87,700
29	CC	69021499	CUCAITA LUZ	230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$218,900	CCF63	30	$1,750,905	$70,100	14-23	30	$1,750,905	$18,300	30	$1,750,905	$87,700
30	CC	69028462	CUCHIMBA MARLOVY	230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$218,900	CCF63	30	$1,750,905	$70,100	14-23	30	$1,750,905	$18,300	30	$1,750,905	$87,700
31	CC	69027148	CUELLAR HERMILDA	230301	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$218,900	CCF63	30	$1,750,905	$70,100	14-23	30	$1,750,905	$18,300	30	$1,750,905	$87,700
32	CC	69029167	DE LA CRUZ AIDA	230201	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$218,900	CCF63	30	$1,750,905	$70,100	14-23	30	$1,750,905	$18,300	30	$1,750,905	$87,700
33	CC	1123207730	DELGADO DEIVY	25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$218,900	CCF63	30	$1,750,905	$70,100	14-23	30	$1,750,905	$18,300	30	$1,750,905	$87,700
34	CC	69027365	ENRIQUEZ SANDRA	25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$218,900	CCF63	30	$1,750,905	$70,100	14-23	30	$1,750,905	$18,300	30	$1,750,905	$87,700
35	CC	69022399	ERAZO MARTHA	25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$218,900	CCF63	30	$1,750,905	$70,100	14-23	30	$1,750,905	$18,300	30	$1,750,905	$87,700
36	CC	1006665149	ESPAÑA SINDY	230301	15	$875,453	$140,100	ESSC18	15	$875,453	$109,500	CCF63	15	$711,750	$0	14-23	15	$875,453	$0	15	$0	$0
37	CC	1006665149	ESPAÑA SINDY	230301	15	$875,453	$140,100	ESSC18	15	$875,453	$109,500	CCF63	15	$875,453	$35,100	14-23	15	$875,453	$9,200	15	$875,453	$43,900

38	CC	1086920538	ESTRELLA LEDI	25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$218,900	CCF63	30	$1,750,905	$70,100	14-23	30	$1,750,905	$18,300	30	$1,750,905	$87,700
39	CC	59817134	GALINDEZ EMILCE	230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$218,900	CCF63	30	$1,750,905	$70,100	14-23	30	$1,750,905	$18,300	30	$1,750,905	$87,700
40	CC	1123207343	GENOY ALEYDA	230301	30	$1,750,905	$280,200	ESSC18	30	$1,750,905	$218,900	CCF63	30	$1,750,905	$70,100	14-23	30	$1,750,905	$18,300	30	$1,750,905	$87,700
41	CC	1123308651	GOMEZ YEINSI	230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$218,900	CCF63	30	$1,750,905	$70,100	14-23	30	$1,750,905	$18,300	30	$1,750,905	$87,700
42	CC	69022832	GUERRA MARIA	25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$218,900	CCF63	30	$1,750,905	$70,100	14-23	30	$1,750,905	$18,300	30	$1,750,905	$87,700
43	CC	1151196037	GUIVIÑA YANETH	230301	30	$1,750,905	$280,200	EPSIC5	30	$1,750,905	$218,900	CCF63	30	$1,750,905	$70,100	14-23	30	$1,750,905	$18,300	30	$1,750,905	$87,700
44	CC	69023444	HERMIDA SANDRA	25-14	30	$1,750,905	$280,200	EPSIC5	30	$1,750,905	$218,900	CCF63	30	$1,750,905	$70,100	14-23	30	$1,750,905	$18,300	30	$1,750,905	$87,700
45	CC	1123323625	HIDALGO LILIANA	230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$218,900	CCF63	30	$1,750,905	$70,100	14-23	30	$1,750,905	$18,300	30	$1,750,905	$87,700
46	CC	69016035	IPIA LIGIA	230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$218,900	CCF63	30	$1,750,905	$70,100	14-23	30	$1,750,905	$18,300	30	$1,750,905	$87,700
47	CC	1123209197	JIMENEZ NELSY	230301	1	$58,364	$9,400	EPS037	1	$58,364	$7,300	CCF63	1	$58,364	$2,400	14-23	1	$58,364	$700	1	$58,364	$3,000
48	CC	41181823	JUAGIBIOY CLAUDIA	25-14	30	$1,750,905	$280,200	EPSIC5	30	$1,750,905	$218,900	CCF63	30	$1,750,905	$70,100	14-23	30	$1,750,905	$18,300	30	$1,750,905	$87,700
49	CC	69015915	LOPEZ DORIS	231001	30	$1,750,905	$280,200	ESSC18	30	$1,750,905	$218,900	CCF63	30	$1,750,905	$70,100	14-23	30	$1,750,905	$18,300	30	$1,750,905	$87,700
50	CC	69021476	LUNA JENNY	230301	30	$1,750,905	$280,200	ESSC18	30	$1,750,905	$218,900	CCF63	30	$1,750,905	$70,100	14-23	30	$1,750,905	$18,300	30	$1,750,905	$87,700
51	CC	1123306298	MADROÑERO MARLEN	230301	30	$1,750,905	$280,200	ESSC18	30	$1,750,905	$218,900	CCF63	30	$1,750,905	$70,100	14-23	30	$1,750,905	$18,300	30	$1,750,905	$87,700
52	CC	1083871798	MEDINA SANDRA	230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$218,900	CCF63	30	$1,750,905	$70,100	14-23	30	$1,750,905	$18,300	30	$1,750,905	$87,700
53	CC	69029395	MENESES MAGALY	230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$218,900	CCF63	30	$1,750,905	$70,100	14-23	30	$1,750,905	$18,300	30	$1,750,905	$87,700
54	CC	1123302926	MERINO MARIA	230301	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$218,900	CCF63	30	$1,750,905	$70,100	14-23	30	$1,750,905	$18,300	30	$1,750,905	$87,700
55	CC	69021787	MORALES MILEIDY	230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$218,900	CCF63	30	$1,750,905	$70,100	14-23	30	$1,750,905	$18,300	30	$1,750,905	$87,700
56	CC	55150951	MORENO MERCEDES		0	$0	$0	EPS037	30	$1,750,905	$218,900	CCF63	30	$1,750,905	$70,100	14-23	30	$1,750,905	$18,300	30	$1,750,905	$87,700
57	CC	69016155	MUÑOZ ANA		0	$0	$0	EPS041	30	$1,750,905	$218,900	CCF63	30	$1,750,905	$70,100	14-23	30	$1,750,905	$18,300	30	$1,750,905	$87,700
58	CC	27156720	NOGUERA MARIA	230301	30	$1,750,905	$280,200	ESSC18	30	$1,750,905	$218,900	CCF63	30	$1,750,905	$70,100	14-23	30	$1,750,905	$18,300	30	$1,750,905	$87,700
59	CC	69029781	ORDOÑEZ ADIELA	230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$218,900	CCF63	30	$1,750,905	$70,100	14-23	30	$1,750,905	$18,300	30	$1,750,905	$87,700
60	CC	1123207727	ORDOÑEZ MARIA	230301	30	$1,750,905	$280,200	EPSIC5	30	$1,750,905	$218,900	CCF63	30	$1,750,905	$70,100	14-23	30	$1,750,905	$18,300	30	$1,750,905	$87,700
61	CC	1123203058	PARRA CLAUDIA	230301	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$218,900	CCF63	30	$1,750,905	$70,100	14-23	30	$1,750,905	$18,300	30	$1,750,905	$87,700
62	CC	69026999	PRIETO STELLA		0	$0	$0	EPS037	30	$1,750,905	$218,900	CCF63	30	$1,750,905	$70,100	14-23	30	$1,750,905	$18,300	30	$1,750,905	$87,700
63	CC	69026651	RAMIREZ ARELY	230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$218,900	CCF63	30	$1,750,905	$70,100	14-23	30	$1,750,905	$18,300	30	$1,750,905	$87,700
64	CC	1123303932	RIVERA LEIDY	230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$218,900	CCF63	30	$1,750,905	$70,100	14-23	30	$1,750,905	$18,300	30	$1,750,905	$87,700
65	CC	1123301748	RIVERA ROSA	230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$218,900	CCF63	30	$1,750,905	$70,100	14-23	30	$1,750,905	$18,300	30	$1,750,905	$87,700
66	CC	26637062	RODRIGUEZ BLANCA	230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$218,900	CCF63	30	$1,750,905	$70,100	14-23	30	$1,750,905	$18,300	30	$1,750,905	$87,700
67	CC	1006848659	RODRIGUEZ HEIDI	230301	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$218,900	CCF63	30	$1,750,905	$70,100	14-23	30	$1,750,905	$18,300	30	$1,750,905	$87,700
68	CC	1123204265	RODRIGUEZ JENNY	230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$218,900	CCF63	30	$1,750,905	$70,100	14-23	30	$1,750,905	$18,300	30	$1,750,905	$87,700
69	CC	1080263918	ROJAS YURI	230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$218,900	CCF63	30	$1,750,905	$70,100	14-23	30	$1,750,905	$18,300	30	$1,750,905	$87,700
70	CC	69023577	ROSERO ANA	230301	30	$1,750,905	$280,200	ESSC18	30	$1,750,905	$218,900	CCF63	30	$1,750,905	$70,100	14-23	30	$1,750,905	$18,300	30	$1,750,905	$87,700
71	CC	69027933	ROSERO MARIA	230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$218,900	CCF63	30	$1,750,905	$70,100	14-23	30	$1,750,905	$18,300	30	$1,750,905	$87,700
72	CC	1085277017	ROSERO ROCIO	230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$218,900	CCF63	30	$1,750,905	$70,100	14-23	30	$1,750,905	$18,300	30	$1,750,905	$87,700
73	CC	1086695591	RUALES MARY	25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$218,900	CCF63	30	$1,750,905	$70,100	14-23	30	$1,750,905	$18,300	30	$1,750,905	$87,700
74	CC	1126451714	SALAZAR ANAYIVE	231001	30	$1,750,905	$280,200	ESSC18	30	$1,750,905	$218,900	CCF63	30	$1,750,905	$70,100	14-23	30	$1,750,905	$18,300	30	$1,750,905	$87,700
75	CC	66906809	SANCHEZ ESPERANZA	230301	30	$1,750,905	$280,200	ESSC18	30	$1,750,905	$218,900	CCF63	30	$1,750,905	$70,100	14-23	30	$1,750,905	$18,300	30	$1,750,905	$87,700
76	CC	69027064	SANCHEZ YOLANDA	230301	30	$1,750,905	$280,200	CCFC33	30	$1,750,905	$218,900	CCF63	30	$1,750,905	$70,100	14-23	30	$1,750,905	$18,300	30	$1,750,905	$87,700
77	CC	69027269	SEGURA DORA	230301	30	$1,750,905	$280,200	ESSC18	30	$1,750,905	$218,900	CCF63	30	$1,750,905	$70,100	14-23	30	$1,750,905	$18,300	30	$1,750,905	$87,700
78	CC	1123301068	TORIJANO JAQUELINE	230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$218,900	CCF63	30	$1,750,905	$70,100	14-23	30	$1,750,905	$18,300	30	$1,750,905	$87,700
79	CC	41104600	TORRES NUVIA		0	$0	$0	EPS037	30	$1,750,905	$218,900	CCF63	30	$1,750,905	$70,100	14-23	30	$1,750,905	$18,300	30	$1,750,905	$87,700
80	CC	42012200	URAN BETTY	230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$218,900	CCF63	30	$1,750,905	$70,100	14-23	30	$1,750,905	$18,300	30	$1,750,905	$87,700
81	CC	53006909	VALDERRAMA AUDRIYUSNEIDY	230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$218,900	CCF63	30	$1,750,905	$70,100	14-23	30	$1,750,905	$18,300	30	$1,750,905	$87,700
82	CC	69026465	VARGAS LIMBANIA	25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$218,900	CCF63	30	$1,750,905	$70,100	14-23	30	$1,750,905	$18,300	30	$1,750,905	$87,700
83	CC	1123306998	VARGAS LUZDENNY	230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$218,900	CCF63	30	$1,750,905	$70,100	14-23	30	$1,750,905	$18,300	30	$1,750,905	$87,700
84	CC	69016474	VAZQUEZ MARIA	25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$218,900	CCF63	30	$1,750,905	$70,100	14-23	30	$1,750,905	$18,300	30	$1,750,905	$87,700
85	CC	69071127	VEGA FABIOLA	230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$218,900	CCF63	30	$1,750,905	$70,100	14-23	30	$1,750,905	$18,300	30	$1,750,905	$87,700
86	CC	52412754	VEGA MARIA	231001	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$218,900	CCF63	30	$1,750,905	$70,100	14-23	30	$1,750,905	$18,300	30	$1,750,905	$87,700
87	CC	27472978	YAQUENO ANYOLINA	25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$218,900	CCF63	30	$1,750,905	$70,100	14-23	30	$1,750,905	$18,300	30	$1,750,905	$87,700
88	CC	1006842405	ZAMBRANO NELFY	230301	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$218,900	CCF63	30	$1,750,905	$70,100	14-23	30	$1,750,905	$18,300	30	$1,750,905	$87,700

Resumen General de Pago

Total	**Afiliados(87)**	$134,709,627	$21,557,900			$148,716,867	$18,592,900			$148,553,164	$5,919,200			$148,716,867	$1,545,400		$147,841,414	$7,405,400

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)				79	$21,557,900	$0	$0	$21,557,900
COLFONDOS	231001	800,227,940	6	4	$1,120,800	$0	$0	$1,120,800
COLPENSIONES	25-14	900,336,004	7	15	$4,165,600	$0	$0	$4,165,600
PORVENIR	230301	800,224,808	8	59	$15,991,300	$0	$0	$15,991,300
PROTECCION	230201	800,229,739	0	1	$280,200	$0	$0	$280,200
ARL (ADMINISTRADORAS: 1)				87	$1,545,400	$0	$0	$1,545,400
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	87	$1,545,400	$0	$0	$1,545,400
CCF (ADMINISTRADORAS: 1)				87	$5,919,200	$0	$0	$5,919,200
COMFAMILIAR PUTUMAYO	CCF63	891,200,337	8	87	$5,919,200	$0	$0	$5,919,200
EPS (ADMINISTRADORAS: 6)				87	$18,592,900	$0	$0	$18,592,900
EMSSANAR	ESSC18	901,021,565	8	15	$3,072,900	$0	$0	$3,072,900
EPS FAMILIAR DE COLOMBIA SAS	CCFC33	901,543,761	5	1	$218,900	$0	$0	$218,900
MALLAMAS	EPSIC5	837,000,084	5	4	$875,600	$0	$0	$875,600
NUEVA E.P.S.	EPS037	900,156,264	2	57	$12,265,700	$0	$0	$12,265,700
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	9	$1,940,900	$0	$0	$1,940,900
SALUD TOTAL	EPS002	800,130,907	4	1	$218,900	$0	$0	$218,900
ICBF (ADMINISTRADORAS: 1)				87	$4,441,500	$0	$0	$4,441,500
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	87	$4,441,500	$0	$0	$4,441,500
SENA (ADMINISTRADORAS: 1)				87	$2,963,900	$0	$0	$2,963,900
SENA	PASENA	899,999,034	1	87	$2,963,900	$0	$0	$2,963,900
TOTAL				**87**	**$55,020,800**	**$0**	**$0**	**$55,020,800**