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 900135278	5	FUNDACION FRATERNIDAD	B - MENOS DE 200 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
2026-07	2026-08	535710694	9509065083	E	2026/08/21	2026/08/03	BANCO BBVA COLOMBIA S.A.	0	$55,614,500

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: PUERTO ASIS 376 (86 Afiliados)																								**$136,570,590**	**$21,855,700**			**$150,577,830**	**$18,825,400**			**$150,577,830**	**$5,944,500**			**$150,577,830**		**$1,551,900**		**$148,476,744**	**$7,437,000**		**$55,614,500**
Centro de Trabajo: PUERTO ASIS 376 (86 Afiliados)																								**$136,570,590**	**$21,855,700**			**$150,577,830**	**$18,825,400**			**$150,577,830**	**$5,944,500**			**$150,577,830**		**$1,551,900**		**$148,476,744**	**$7,437,000**		**$55,614,500**
Ciudad: PUERTO ASIS Depto: PUTUMAYO (86 Afiliados)																								**$136,570,590**	**$21,855,700**			**$150,577,830**	**$18,825,400**			**$150,577,830**	**$5,944,500**			**$150,577,830**		**$1,551,900**		**$148,476,744**	**$7,437,000**		**$55,614,500**
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	1.044%	$18,300	30	$1,750,905	$87,700	No	$675,200
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	1.044%	$18,300	30	$1,750,905	$87,700	No	$675,200
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	1.044%	$18,300	30	$1,750,905	$87,700	No	$395,000
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	1.044%	$18,300	30	$1,750,905	$87,700	No	$395,000
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	1.044%	$18,300	30	$1,750,905	$87,700	No	$675,200
6	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	1.044%	$18,300	30	$1,750,905	$87,700	No	$675,200
7	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	1.044%	$18,300	30	$1,750,905	$87,700	No	$675,200
8	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	1.044%	$18,300	30	$1,750,905	$87,700	No	$675,200
9	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	1.044%	$18,300	30	$1,750,905	$87,700	No	$395,000
10	CC	1006847641	BENAVIDES MARLY																			25-14	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	1.044%	$18,300	30	$1,750,905	$87,700	No	$675,200
11	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	1.044%	$18,300	30	$1,750,905	$87,700	No	$675,200
12	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	1.044%	$18,300	30	$1,750,905	$87,700	No	$675,200
13	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	1.044%	$18,300	30	$1,750,905	$87,700	No	$675,200
14	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	1.044%	$18,300	30	$1,750,905	$87,700	No	$675,200
15	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	1.044%	$18,300	30	$1,750,905	$87,700	No	$675,200
16	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	1.044%	$18,300	30	$1,750,905	$87,700	No	$675,200
17	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	1.044%	$18,300	30	$1,750,905	$87,700	No	$675,200
18	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	1.044%	$18,300	30	$1,750,905	$87,700	No	$395,000
19	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	1.044%	$18,300	30	$1,750,905	$87,700	No	$675,200
20	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	1.044%	$18,300	30	$1,750,905	$87,700	No	$675,200
21	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	1.044%	$18,300	30	$1,750,905	$87,700	No	$675,200
22	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	1.044%	$18,300	30	$1,750,905	$87,700	No	$675,200
23	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	1.044%	$18,300	30	$1,750,905	$87,700	No	$675,200
24	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	1.044%	$18,300	30	$1,750,905	$87,700	No	$675,200
25	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	1.044%	$18,300	30	$1,750,905	$87,700	No	$675,200
26	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	1.044%	$18,300	30	$1,750,905	$87,700	No	$675,200

PLANILLA PAGADA

27	CC	1122727239	CRIOLLO MARLY												X						230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$218,900	CCF63	30	$1,750,905	$0	14-23	30	$1,750,905	0.000%	$0	30	$0	$0	No	$499,100
28	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	1.044%	$18,300	30	$1,750,905	$87,700	No	$675,200
29	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	1.044%	$18,300	30	$1,750,905	$87,700	No	$675,200
30	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	1.044%	$18,300	30	$1,750,905	$87,700	No	$675,200
31	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	1.044%	$18,300	30	$1,750,905	$87,700	No	$675,200
32	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	1.044%	$18,300	30	$1,750,905	$87,700	No	$675,200
33	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	1.044%	$18,300	30	$1,750,905	$87,700	No	$675,200
34	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	1.044%	$18,300	30	$1,750,905	$87,700	No	$675,200
35	CC	1006665149	ESPAÑA SINDY																		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	1.044%	$18,300	30	$1,750,905	$87,700	No	$675,200
36	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	1.044%	$18,300	30	$1,750,905	$87,700	No	$675,200
37	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	1.044%	$18,300	30	$1,750,905	$87,700	No	$675,200
38	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	1.044%	$18,300	30	$1,750,905	$87,700	No	$675,200
39	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	1.044%	$18,300	30	$1,750,905	$87,700	No	$675,200
40	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	1.044%	$18,300	30	$1,750,905	$87,700	No	$675,200
41	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	1.044%	$18,300	30	$1,750,905	$87,700	No	$675,200
42	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	1.044%	$18,300	30	$1,750,905	$87,700	No	$675,200
43	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	1.044%	$18,300	30	$1,750,905	$87,700	No	$675,200
44	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	1.044%	$18,300	30	$1,750,905	$87,700	No	$675,200
45	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	1.044%	$18,300	30	$1,750,905	$87,700	No	$675,200
46	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	1.044%	$18,300	30	$1,750,905	$87,700	No	$675,200
47	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	1.044%	$18,300	30	$1,750,905	$87,700	No	$675,200
48	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	1.044%	$18,300	30	$1,750,905	$87,700	No	$675,200
49	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	1.044%	$18,300	30	$1,750,905	$87,700	No	$675,200
50	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	1.044%	$18,300	30	$1,750,905	$87,700	No	$675,200
51	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	1.044%	$18,300	30	$1,750,905	$87,700	No	$675,200
52	CC	69021787	MORALES MILEIDY																		230301	24	$1,400,724	$224,200	EPS037	24	$1,400,724	$175,100	CCF63	24	$1,400,724	$56,100	14-23	24	$1,400,724	1.044%	$14,700	24	$1,400,724	$70,200	No	$540,300
53	CC	69021787	MORALES MILEIDY											X							230301	6	$350,181	$56,100	EPS037	6	$350,181	$43,800	CCF63	6	$350,181	$0	14-23	6	$350,181	0.000%	$0	6	$0	$0	No	$99,900
54	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	1.044%	$18,300	30	$1,750,905	$87,700	No	$395,000
55	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	1.044%	$18,300	30	$1,750,905	$87,700	No	$395,000
56	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	1.044%	$18,300	30	$1,750,905	$87,700	No	$675,200
57	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	1.044%	$18,300	30	$1,750,905	$87,700	No	$675,200
58	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	1.044%	$18,300	30	$1,750,905	$87,700	No	$675,200
59	CC	29676634	ORTIZ JUDITH																		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	1.044%	$18,300	30	$1,750,905	$87,700	No	$675,200
60	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	1.044%	$18,300	30	$1,750,905	$87,700	No	$675,200
61	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	1.044%	$18,300	30	$1,750,905	$87,700	No	$395,000
62	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	1.044%	$18,300	30	$1,750,905	$87,700	No	$675,200
63	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	1.044%	$18,300	30	$1,750,905	$87,700	No	$675,200
64	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	1.044%	$18,300	30	$1,750,905	$87,700	No	$675,200
65	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	1.044%	$18,300	30	$1,750,905	$87,700	No	$675,200

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66	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	1.044%	$18,300	30	$1,750,905	$87,700	No	$675,200
67	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	1.044%	$18,300	30	$1,750,905	$87,700	No	$675,200
68	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	1.044%	$18,300	30	$1,750,905	$87,700	No	$675,200
69	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	1.044%	$18,300	30	$1,750,905	$87,700	No	$675,200
70	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	1.044%	$18,300	30	$1,750,905	$87,700	No	$675,200
71	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	1.044%	$18,300	30	$1,750,905	$87,700	No	$675,200
72	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	1.044%	$18,300	30	$1,750,905	$87,700	No	$675,200
73	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	1.044%	$18,300	30	$1,750,905	$87,700	No	$675,200
74	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	1.044%	$18,300	30	$1,750,905	$87,700	No	$675,200
75	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	1.044%	$18,300	30	$1,750,905	$87,700	No	$675,200
76	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	1.044%	$18,300	30	$1,750,905	$87,700	No	$675,200
77	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	1.044%	$18,300	30	$1,750,905	$87,700	No	$675,200
78	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	1.044%	$18,300	30	$1,750,905	$87,700	No	$395,000
79	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	1.044%	$18,300	30	$1,750,905	$87,700	No	$675,200
80	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	1.044%	$18,300	30	$1,750,905	$87,700	No	$675,200
81	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	1.044%	$18,300	30	$1,750,905	$87,700	No	$675,200
82	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	1.044%	$18,300	30	$1,750,905	$87,700	No	$675,200
83	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	1.044%	$18,300	30	$1,750,905	$87,700	No	$675,200
84	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	1.044%	$18,300	30	$1,750,905	$87,700	No	$675,200
85	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	1.044%	$18,300	30	$1,750,905	$87,700	No	$675,200
86	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	1.044%	$18,300	30	$1,750,905	$87,700	No	$675,200
87	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	1.044%	$18,300	30	$1,750,905	$87,700	No	$675,200
Total			**Afiliados(86)**																				$136,570,590	$21,855,700			$150,577,830	$18,825,400			$150,577,830	$5,944,500			$150,577,830		$1,551,900		$148,476,744	$7,437,000		$55,614,500

PLANILLA PAGADA

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RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				78	$21,855,700	$0	$0	$21,855,700
COLFONDOS	231001	800,227,940	6	4	$1,120,800	$0	$0	$1,120,800
COLPENSIONES	25-14	900,336,004	7	15	$4,203,000	$0	$0	$4,203,000
PORVENIR	230301	800,224,808	8	58	$16,251,700	$0	$0	$16,251,700
PROTECCION	230201	800,229,739	0	1	$280,200	$0	$0	$280,200
ARL (ADMINISTRADORAS: 1)				86	$1,551,900	$0	$0	$1,551,900
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	86	$1,551,900	$0	$0	$1,551,900
CCF (ADMINISTRADORAS: 1)				86	$5,944,500	$0	$0	$5,944,500
COMFAMILIAR PUTUMAYO	CCF63	891,200,337	8	86	$5,944,500	$0	$0	$5,944,500
EPS (ADMINISTRADORAS: 6)				86	$18,825,400	$0	$0	$18,825,400
EMSSANAR	ESSC18	901,021,565	8	14	$3,064,600	$0	$0	$3,064,600
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	$12,477,300	$0	$0	$12,477,300
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	9	$1,970,100	$0	$0	$1,970,100
SALUD TOTAL	EPS002	800,130,907	4	1	$218,900	$0	$0	$218,900
ICBF (ADMINISTRADORAS: 1)				85	$4,460,500	$0	$0	$4,460,500
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	85	$4,460,500	$0	$0	$4,460,500
SENA (ADMINISTRADORAS: 1)				85	$2,976,500	$0	$0	$2,976,500
SENA	PASENA	899,999,034	1	85	$2,976,500	$0	$0	$2,976,500
TOTAL				**86**	**$55,614,500**	**$0**	**$0**	**$55,614,500**