E.S.E. Norte2
Al servicio de la gente

REPUBLICA DE COLOMBIA
DEPARTAMENTO DEL CAUCA
EMPRESA SOCIAL DEL ESTADO
NORTE 2 E.S.E.
NIT. 900.146.006-6

EL SUSCRITO REVISOR FISCAL DE LA EMPRESA SOCIAL DEL ESTADO E.S.E NORTE 2
NIT 900.146.006-6

CERTIFICA:

De conformidad con las disposiciones establecidas en la Ley 789 de 2022 y 828 de 2003, la Empresa Social del Estado E.S.E Norte 2, ha realizado los pagos al Sistema de Seguridad Social y parafiscales correspondiente a los aportes de salud, pensiones, riesgos laborales, cajas de compensación familiar, Instituto Colombiano de Bienestar Familiar y SENA, así:

orden	Numero de planilla	Mes de pago		Fecha de pago	Valor
		Pensión	Salud		
1	9502525749	2026-03	2026-04	31/03/2026	$23,545,600
2	9504312054	2026-04	2026-05	4/05/2026	$28,046,200
3	9505874900	2026-05	2026-06	2/06/2026	$28,046,200
4	9507294239	2026-06	2026-07	1/07/2026	$28,046,200
5	9508666072	2026-07	2026-08	30/07/2026	$28,046,200
6	9510558456	2026-08	2026-09	1/09/2026	$28,880,500

Con base en lo anterior informo que la Empresa Social del Estado E.S.E Norte 2, durante los últimos seis (6) meses previos a la presente certificación, periodo comprendido entre el 01 de marzo de 2026 y el 30 de agosto de 2026, pagó los aportes al Sistema de Salud, pensiones y riesgos profesionales, Cajas de Compensación Familiar, Instituto Colombiano de Bienestar Familiar (ICBF) y Servicio Nacional de Aprendizaje (SENA) y se encuentra a paz y salvo.

Dada en Caloto Cauca, a los ocho (08) días del mes de septiembre de dos mil veintiséis (2026).

ALIRIO BETANCOURTH ESCOBAR
10.537.939 TP 42451-T Revisor Fiscal ESE Norte 2

UNIDAD ADMINISTRATIVA ESPECIAL **JUNTA CENTRAL DE CONTADORES**

Certificado No:

2707979771502122

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 **ALIRIO BETANCOURTH ESCOBAR** identificado con CÉDULA DE CIUDADANÍA No 10537939 de POPAYAN (CAUCA) Y Tarjeta Profesional No 42451-T SI tiene vigente su inscripción en la Junta Central de Contadores y desde la fecha de Inscripción.

NO REGISTRA ANTECEDENTES DISCIPLINARIOS *

Dado en BOGOTA a los 16 días del mes de Junio de 2026 con vigencia de (3) Meses, contados a partir de la fecha de su expedición.

SANDRA MILENA BARRIOS PULIDO
DIRECTOR GENERAL

ESTE CERTIFICADO DIGITAL TIENE PLENA VALIDEZ DE CONFORMIDAD CON LO ESTABLECIDO EN EL ARTICULO 2 DE LA LEY 527 DE 1999, DECRETO UNICO REGLAMENTARIO 1074 DE 2015 Y ARTICULO 6 PARAGRAFO 3 DE LA LEY 962 DEL 2005

Para confirmar los datos y veracidad de este certificado, lo puede consultar en la página web www.jcc.gov.co digitando el número del certificado

República de Colombia
Ministerio de Educación Nacional

JUNTA CENTRAL DE CONTADORES
TARJETA PROFESIONAL DE CONTADOR PUBLICO

42451-T

ALIRIO
BETANCOURTH ESCOBAR
C.C. 10537935
RESOLUCION INSCRIPCION
UNIVERSIDAD DEL CAUCA



FECHA 20/0- -5

PRESIDENTE
JAIME A. HERNANDEZ V.

50478

IDEQS

FIRMA DEL TITULAR

000 -

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

DUPLICADO

REPUBLICA DE COLOMBIA
IDENTIFICACION PERSONAL
CEDULA DE CIUDADANIA
NUMERO 10.537.939



APELLIDOS
BETANCOURTH ESCOBAR

NOMBRES
ALIRIO

FIRMA



FECHA DE NACIMIENTO 31-MAY-1960
SANTANDER DE QUILICHAO
(CAUCA)
LUGAR DE NACIMIENTO

1.64 ESTATURA
O+ G.S. RH
M SEXO

14-FEB-1979 POPAYAN
FECHA Y LUGAR DE EXPEDICION

INDICE DERECHO



A-1130100-36154264-M-0010537939-20070115 64705 0010NB 02 211299201

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 900146006	6	EMPRESA SOCIAL DEL ESTADO NORTE 2 ESE	B - MENOS DE 200 COTIZANTES	EMPRESA SOCIAL DEL ESTADO NORTE 2 ESE	CALLE 10 CARRERA 5 ESQUINA	CALOTO-CAUCA	8258311	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	183396262	9502525749	E	2026/04/06	2026/03/31	BANCOLOMBIA	0	$23,545,600

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: EMPRESA SOCIAL DEL ESTADO NORTE 2 ESE (16 Afiliados)						$58,703,335	$9,491,100			$58,703,335	$7,338,900			$58,703,335	$2,349,000			$58,703,335	$1,430,400		$58,703,335	$2,936,200
Centro de Trabajo: 1 (6 Afiliados)						$34,288,421	$5,584,100			$34,288,421	$4,286,500			$34,288,421	$1,371,800			$34,288,421	$835,400		$34,288,421	$1,714,700
Ciudad: CALOTO Depto: CAUCA (6 Afiliados)						$34,288,421	$5,584,100			$34,288,421	$4,286,500			$34,288,421	$1,371,800			$34,288,421	$835,400		$34,288,421	$1,714,700
1	CC	10499351	BANDERAS LUIS	230301	30	$9,722,520	$1,653,100	EPS005	30	$9,722,520	$1,215,400	CCF14	30	$9,722,520	$389,000	14-23	30	$9,722,520	$236,900	30	$9,722,520	$486,200
2	CC	1061432433	MURILLO OSCAR	230301	30	$5,619,377	$899,200	EPS037	30	$5,619,377	$702,500	CCF14	30	$5,619,377	$224,800	14-23	30	$5,619,377	$136,900	30	$5,619,377	$281,000
3	CC	34612282	PAEZ CAROLINA	230301	30	$5,619,377	$899,200	EPS037	30	$5,619,377	$702,500	CCF14	30	$5,619,377	$224,800	14-23	30	$5,619,377	$136,900	30	$5,619,377	$281,000
4	CC	25365107	PAZ MARIA	230201	30	$2,088,393	$334,200	EPS005	30	$2,088,393	$261,100	CCF14	30	$2,088,393	$83,600	14-23	30	$2,088,393	$50,900	30	$2,088,393	$104,500
5	CC	1060416519	PEÑA CLARA	230201	30	$5,619,377	$899,200	EPS010	30	$5,619,377	$702,500	CCF14	30	$5,619,377	$224,800	14-23	30	$5,619,377	$136,900	30	$5,619,377	$281,000
6	CC	1062321113	VALENCIA JULIAN	230301	30	$5,619,377	$899,200	EPS037	30	$5,619,377	$702,500	CCF14	30	$5,619,377	$224,800	14-23	30	$5,619,377	$136,900	30	$5,619,377	$281,000
Centro de Trabajo: CENTRO TRABAJO 0 (10 Afiliados)						$24,414,914	$3,907,000			$24,414,914	$3,052,400			$24,414,914	$977,200			$24,414,914	$595,000		$24,414,914	$1,221,500
Ciudad: CALOTO Depto: CAUCA (10 Afiliados)						$24,414,914	$3,907,000			$24,414,914	$3,052,400			$24,414,914	$977,200			$24,414,914	$595,000		$24,414,914	$1,221,500
7	CC	16896981	AGUDELO DIEGO	230301	30	$2,088,393	$334,200	EPS018	30	$2,088,393	$261,100	CCF14	30	$2,088,393	$83,600	14-23	30	$2,088,393	$50,900	30	$2,088,393	$104,500
8	CC	25528770	CANDELO ELIZABETH	25-14	30	$2,088,393	$334,200	EPS018	30	$2,088,393	$261,100	CCF14	30	$2,088,393	$83,600	14-23	30	$2,088,393	$50,900	30	$2,088,393	$104,500
9	CC	29663486	CIFUENTES GETZABEL	25-14	30	$2,088,393	$334,200	EPS018	30	$2,088,393	$261,100	CCF14	30	$2,088,393	$83,600	14-23	30	$2,088,393	$50,900	30	$2,088,393	$104,500
10	CC	10316071	GOMEZ LUIS	230301	30	$2,088,393	$334,200	EPS018	30	$2,088,393	$261,100	CCF14	30	$2,088,393	$83,600	14-23	30	$2,088,393	$50,900	30	$2,088,393	$104,500
11	CC	34515820	GONZALEZ MARTHA	230301	30	$2,088,393	$334,200	EPS037	30	$2,088,393	$261,100	CCF14	30	$2,088,393	$83,600	14-23	30	$2,088,393	$50,900	30	$2,088,393	$104,500
12	CC	34510586	MINA NUBIA	25-14	30	$2,088,393	$334,200	EPS037	30	$2,088,393	$261,100	CCF14	30	$2,088,393	$83,600	14-23	30	$2,088,393	$50,900	30	$2,088,393	$104,500
13	CC	25528526	MOSQUERA YOLANDA	25-14	30	$2,088,393	$334,200	EPS037	30	$2,088,393	$261,100	CCF14	30	$2,088,393	$83,600	14-23	30	$2,088,393	$50,900	30	$2,088,393	$104,500
14	CC	1059062084	PRADO JORGE	25-14	30	$2,088,393	$334,200	EPS037	30	$2,088,393	$261,100	CCF14	30	$2,088,393	$83,600	14-23	30	$2,088,393	$50,900	30	$2,088,393	$104,500
15	CC	1143833391	QUINTERO DIANA	230301	30	$5,619,377	$899,200	EPS037	30	$5,619,377	$702,500	CCF14	30	$5,619,377	$224,800	14-23	30	$5,619,377	$136,900	30	$5,619,377	$281,000
16	CC	10346158	TALAGA LUIS	25-14	30	$2,088,393	$334,200	EPS005	30	$2,088,393	$261,100	CCF14	30	$2,088,393	$83,600	14-23	30	$2,088,393	$50,900	30	$2,088,393	$104,500
Total			**Afiliados(16)**			$58,703,335	$9,491,100			$58,703,335	$7,338,900			$58,703,335	$2,349,000			$58,703,335	$1,430,400		$58,703,335	$2,936,200

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 900146006	6	EMPRESA SOCIAL DEL ESTADO NORTE 2 ESE	B - MENOS DE 200 COTIZANTES	EMPRESA SOCIAL DEL ESTADO NORTE 2 ESE	CALLE 10 CARRERA 5 ESQUINA	CALOTO-CAUCA	8258311	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	183396262	9502525749	E	2026/04/06	2026/03/31	BANCOLOMBIA	0	$23,545,600

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				16	$9,491,100	$0	$0	$9,491,100
COLPENSIONES	25-14	900,336,004	7	6	$2,005,200	$0	$0	$2,005,200
PORVENIR	230301	800,224,808	8	8	$6,252,500	$0	$0	$6,252,500
PROTECCION	230201	800,229,739	0	2	$1,233,400	$0	$0	$1,233,400
ARL (ADMINISTRADORAS: 1)				16	$1,430,400	$0	$0	$1,430,400
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	16	$1,430,400	$0	$0	$1,430,400
CCF (ADMINISTRADORAS: 1)				16	$2,349,000	$0	$0	$2,349,000
COMFACAUCA	CCF14	891,500,182	0	16	$2,349,000	$0	$0	$2,349,000
EPS (ADMINISTRADORAS: 4)				16	$7,338,900	$0	$0	$7,338,900
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	1	$702,500	$0	$0	$702,500
NUEVA E.P.S.	EPS037	900,156,264	2	8	$3,854,400	$0	$0	$3,854,400
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	4	$1,044,400	$0	$0	$1,044,400
SANITAS	EPS005	800,251,440	6	3	$1,737,600	$0	$0	$1,737,600
ICBF (ADMINISTRADORAS: 1)				16	$1,761,700	$0	$0	$1,761,700
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	16	$1,761,700	$0	$0	$1,761,700
SENA (ADMINISTRADORAS: 1)				16	$1,174,500	$0	$0	$1,174,500
SENA	PASENA	899,999,034	1	16	$1,174,500	$0	$0	$1,174,500
TOTAL				**16**	**$23,545,600**	**$0**	**$0**	**$23,545,600**

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 900146006	6	EMPRESA SOCIAL DEL ESTADO NORTE 2 ESE	B - MENOS DE 200 COTIZANTES	EMPRESA SOCIAL DEL ESTADO NORTE 2 ESE	CALLE 10 CARRERA 5 ESQUINA	CALOTO-CAUCA	8258311	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	279240269	9504312054	E	2026/05/05	2026/05/04	BANCOLOMBIA	0	$28,046,200

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: EMPRESA SOCIAL DEL ESTADO NORTE 2 ESE (18 Afiliados)						$69,971,257	$11,294,100			$69,971,257	$8,747,500			$69,971,257	$2,799,800			$69,971,257	$1,705,000		$69,971,257	$3,499,800
Centro de Trabajo: 1 (8 Afiliados)						$45,556,343	$7,387,100			$45,556,343	$5,695,100			$45,556,343	$1,822,600			$45,556,343	$1,110,000		$45,556,343	$2,278,300
Ciudad: CALOTO Depto: CAUCA (8 Afiliados)						$45,556,343	$7,387,100			$45,556,343	$5,695,100			$45,556,343	$1,822,600			$45,556,343	$1,110,000		$45,556,343	$2,278,300
1	CC	4655160	APONZA ROBER	230301	30	$5,633,961	$901,500	EPS018	30	$5,633,961	$704,300	CCF14	30	$5,633,961	$225,400	14-23	30	$5,633,961	$137,300	30	$5,633,961	$281,800
2	CC	10499351	BANDERAS LUIS	230301	30	$9,722,520	$1,653,100	EPS005	30	$9,722,520	$1,215,400	CCF14	30	$9,722,520	$389,000	14-23	30	$9,722,520	$236,900	30	$9,722,520	$486,200
3	CC	1061432433	MURILLO OSCAR	230301	30	$5,619,377	$899,200	EPS037	30	$5,619,377	$702,500	CCF14	30	$5,619,377	$224,800	14-23	30	$5,619,377	$136,900	30	$5,619,377	$281,000
4	CC	34612282	PAEZ CAROLINA	230301	30	$5,619,377	$899,200	EPS037	30	$5,619,377	$702,500	CCF14	30	$5,619,377	$224,800	14-23	30	$5,619,377	$136,900	30	$5,619,377	$281,000
5	CC	25365107	PAZ MARIA	230201	30	$2,088,393	$334,200	EPS005	30	$2,088,393	$261,100	CCF14	30	$2,088,393	$83,600	14-23	30	$2,088,393	$50,900	30	$2,088,393	$104,500
6	CC	1060416519	PEÑA CLARA	230201	30	$5,619,377	$899,200	EPS010	30	$5,619,377	$702,500	CCF14	30	$5,619,377	$224,800	14-23	30	$5,619,377	$136,900	30	$5,619,377	$281,000
7	CC	1062321113	VALENCIA JULIAN	230301	30	$5,619,377	$899,200	EPS037	30	$5,619,377	$702,500	CCF14	30	$5,619,377	$224,800	14-23	30	$5,619,377	$136,900	30	$5,619,377	$281,000
8	CC	25528820	VILLAQUIRAN ELIZABETH	25-14	30	$5,633,961	$901,500	EPS037	30	$5,633,961	$704,300	CCF14	30	$5,633,961	$225,400	14-23	30	$5,633,961	$137,300	30	$5,633,961	$281,800
Centro de Trabajo: CENTRO TRABAJO 0 (10 Afiliados)						$24,414,914	$3,907,000			$24,414,914	$3,052,400			$24,414,914	$977,200			$24,414,914	$595,000		$24,414,914	$1,221,500
Ciudad: CALOTO Depto: CAUCA (10 Afiliados)						$24,414,914	$3,907,000			$24,414,914	$3,052,400			$24,414,914	$977,200			$24,414,914	$595,000		$24,414,914	$1,221,500
9	CC	16896981	AGUDELO DIEGO	230301	30	$2,088,393	$334,200	EPS018	30	$2,088,393	$261,100	CCF14	30	$2,088,393	$83,600	14-23	30	$2,088,393	$50,900	30	$2,088,393	$104,500
10	CC	25528770	CANDELO ELIZABETH	25-14	30	$2,088,393	$334,200	EPS018	30	$2,088,393	$261,100	CCF14	30	$2,088,393	$83,600	14-23	30	$2,088,393	$50,900	30	$2,088,393	$104,500
11	CC	29663486	CIFUENTES GETZABEL	25-14	30	$2,088,393	$334,200	EPS018	30	$2,088,393	$261,100	CCF14	30	$2,088,393	$83,600	14-23	30	$2,088,393	$50,900	30	$2,088,393	$104,500
12	CC	10316071	GOMEZ LUIS	230301	30	$2,088,393	$334,200	EPS018	30	$2,088,393	$261,100	CCF14	30	$2,088,393	$83,600	14-23	30	$2,088,393	$50,900	30	$2,088,393	$104,500
13	CC	34515820	GONZALEZ MARTHA	230301	30	$2,088,393	$334,200	EPS037	30	$2,088,393	$261,100	CCF14	30	$2,088,393	$83,600	14-23	30	$2,088,393	$50,900	30	$2,088,393	$104,500
14	CC	34510586	MINA NUBIA	25-14	30	$2,088,393	$334,200	EPS037	30	$2,088,393	$261,100	CCF14	30	$2,088,393	$83,600	14-23	30	$2,088,393	$50,900	30	$2,088,393	$104,500
15	CC	25528526	MOSQUERA YOLANDA	25-14	30	$2,088,393	$334,200	EPS037	30	$2,088,393	$261,100	CCF14	30	$2,088,393	$83,600	14-23	30	$2,088,393	$50,900	30	$2,088,393	$104,500
16	CC	1059062084	PRADO JORGE	25-14	30	$2,088,393	$334,200	EPS037	30	$2,088,393	$261,100	CCF14	30	$2,088,393	$83,600	14-23	30	$2,088,393	$50,900	30	$2,088,393	$104,500
17	CC	1143833391	QUINTERO DIANA	230301	30	$5,619,377	$899,200	EPS037	30	$5,619,377	$702,500	CCF14	30	$5,619,377	$224,800	14-23	30	$5,619,377	$136,900	30	$5,619,377	$281,000
18	CC	10346158	TALAGA LUIS	25-14	30	$2,088,393	$334,200	EPS005	30	$2,088,393	$261,100	CCF14	30	$2,088,393	$83,600	14-23	30	$2,088,393	$50,900	30	$2,088,393	$104,500
Total			**Afiliados(18)**			$69,971,257	$11,294,100			$69,971,257	$8,747,500			$69,971,257	$2,799,800			$69,971,257	$1,705,000		$69,971,257	$3,499,800

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 900146006	6	EMPRESA SOCIAL DEL ESTADO NORTE 2 ESE	B - MENOS DE 200 COTIZANTES	EMPRESA SOCIAL DEL ESTADO NORTE 2 ESE	CALLE 10 CARRERA 5 ESQUINA	CALOTO-CAUCA	8258311	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	279240269	9504312054	E	2026/05/05	2026/05/04	BANCOLOMBIA	0	$28,046,200

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				18	$11,294,100	$0	$0	$11,294,100
COLPENSIONES	25-14	900,336,004	7	7	$2,906,700	$0	$0	$2,906,700
PORVENIR	230301	800,224,808	8	9	$7,154,000	$0	$0	$7,154,000
PROTECCION	230201	800,229,739	0	2	$1,233,400	$0	$0	$1,233,400
ARL (ADMINISTRADORAS: 1)				18	$1,705,000	$0	$0	$1,705,000
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	18	$1,705,000	$0	$0	$1,705,000
CCF (ADMINISTRADORAS: 1)				18	$2,799,800	$0	$0	$2,799,800
COMFACAUCA	CCF14	891,500,182	0	18	$2,799,800	$0	$0	$2,799,800
EPS (ADMINISTRADORAS: 4)				18	$8,747,500	$0	$0	$8,747,500
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	1	$702,500	$0	$0	$702,500
NUEVA E.P.S.	EPS037	900,156,264	2	9	$4,558,700	$0	$0	$4,558,700
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	5	$1,748,700	$0	$0	$1,748,700
SANITAS	EPS005	800,251,440	6	3	$1,737,600	$0	$0	$1,737,600
ICBF (ADMINISTRADORAS: 1)				18	$2,099,900	$0	$0	$2,099,900
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	18	$2,099,900	$0	$0	$2,099,900
SENA (ADMINISTRADORAS: 1)				18	$1,399,900	$0	$0	$1,399,900
SENA	PASENA	899,999,034	1	18	$1,399,900	$0	$0	$1,399,900
TOTAL				**18**	**$28,046,200**	**$0**	**$0**	**$28,046,200**

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 900146006	6	EMPRESA SOCIAL DEL ESTADO NORTE 2 ESE	B - MENOS DE 200 COTIZANTES	EMPRESA SOCIAL DEL ESTADO NORTE 2 ESE	CALLE 10 CARRERA 5 ESQUINA	CALOTO-CAUCA	8258311	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-05	2026-06	356133655	9505874900	E	2026/06/02	2026/06/02	BANCOLOMBIA	0	$28,046,200

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: EMPRESA SOCIAL DEL ESTADO NORTE 2 ESE (18 Afiliados)						$69,971,257	$11,294,100			$69,971,257	$8,747,500			$69,971,257	$2,799,800			$69,971,257	$1,705,000		$69,971,257	$3,499,800
Centro de Trabajo: 1 (8 Afiliados)						$45,556,343	$7,387,100			$45,556,343	$5,695,100			$45,556,343	$1,822,600			$45,556,343	$1,110,000		$45,556,343	$2,278,300
Ciudad: CALOTO Depto: CAUCA (8 Afiliados)						$45,556,343	$7,387,100			$45,556,343	$5,695,100			$45,556,343	$1,822,600			$45,556,343	$1,110,000		$45,556,343	$2,278,300
1	CC	4655160	APONZA ROBER	230301	30	$5,633,961	$901,500	EPS018	30	$5,633,961	$704,300	CCF14	30	$5,633,961	$225,400	14-23	30	$5,633,961	$137,300	30	$5,633,961	$281,800
2	CC	10499351	BANDERAS LUIS	230301	30	$9,722,520	$1,653,100	EPS005	30	$9,722,520	$1,215,400	CCF14	30	$9,722,520	$389,000	14-23	30	$9,722,520	$236,900	30	$9,722,520	$486,200
3	CC	1061432433	MURILLO OSCAR	230301	30	$5,619,377	$899,200	EPS037	30	$5,619,377	$702,500	CCF14	30	$5,619,377	$224,800	14-23	30	$5,619,377	$136,900	30	$5,619,377	$281,000
4	CC	34612282	PAEZ CAROLINA	230301	30	$5,619,377	$899,200	EPS037	30	$5,619,377	$702,500	CCF14	30	$5,619,377	$224,800	14-23	30	$5,619,377	$136,900	30	$5,619,377	$281,000
5	CC	25365107	PAZ MARIA	230201	30	$2,088,393	$334,200	EPS005	30	$2,088,393	$261,100	CCF14	30	$2,088,393	$83,600	14-23	30	$2,088,393	$50,900	30	$2,088,393	$104,500
6	CC	1060416519	PEÑA CLARA	230201	30	$5,619,377	$899,200	EPS010	30	$5,619,377	$702,500	CCF14	30	$5,619,377	$224,800	14-23	30	$5,619,377	$136,900	30	$5,619,377	$281,000
7	CC	1062321113	VALENCIA JULIAN	230301	30	$5,619,377	$899,200	EPS037	30	$5,619,377	$702,500	CCF14	30	$5,619,377	$224,800	14-23	30	$5,619,377	$136,900	30	$5,619,377	$281,000
8	CC	25528820	VILLAQUIRAN ELIZABETH	25-14	30	$5,633,961	$901,500	EPS037	30	$5,633,961	$704,300	CCF14	30	$5,633,961	$225,400	14-23	30	$5,633,961	$137,300	30	$5,633,961	$281,800
Centro de Trabajo: CENTRO TRABAJO 0 (10 Afiliados)						$24,414,914	$3,907,000			$24,414,914	$3,052,400			$24,414,914	$977,200			$24,414,914	$595,000		$24,414,914	$1,221,500
Ciudad: CALOTO Depto: CAUCA (10 Afiliados)						$24,414,914	$3,907,000			$24,414,914	$3,052,400			$24,414,914	$977,200			$24,414,914	$595,000		$24,414,914	$1,221,500
9	CC	16896981	AGUDELO DIEGO	230301	30	$2,088,393	$334,200	EPS018	30	$2,088,393	$261,100	CCF14	30	$2,088,393	$83,600	14-23	30	$2,088,393	$50,900	30	$2,088,393	$104,500
10	CC	25528770	CANDELO ELIZABETH	25-14	30	$2,088,393	$334,200	EPS018	30	$2,088,393	$261,100	CCF14	30	$2,088,393	$83,600	14-23	30	$2,088,393	$50,900	30	$2,088,393	$104,500
11	CC	29663486	CIFUENTES GETZABEL	25-14	30	$2,088,393	$334,200	EPS018	30	$2,088,393	$261,100	CCF14	30	$2,088,393	$83,600	14-23	30	$2,088,393	$50,900	30	$2,088,393	$104,500
12	CC	10316071	GOMEZ LUIS	230301	30	$2,088,393	$334,200	EPS018	30	$2,088,393	$261,100	CCF14	30	$2,088,393	$83,600	14-23	30	$2,088,393	$50,900	30	$2,088,393	$104,500
13	CC	34515820	GONZALEZ MARTHA	230301	30	$2,088,393	$334,200	EPS037	30	$2,088,393	$261,100	CCF14	30	$2,088,393	$83,600	14-23	30	$2,088,393	$50,900	30	$2,088,393	$104,500
14	CC	34510586	MINA NUBIA	25-14	30	$2,088,393	$334,200	EPS037	30	$2,088,393	$261,100	CCF14	30	$2,088,393	$83,600	14-23	30	$2,088,393	$50,900	30	$2,088,393	$104,500
15	CC	25528526	MOSQUERA YOLANDA	25-14	30	$2,088,393	$334,200	EPS037	30	$2,088,393	$261,100	CCF14	30	$2,088,393	$83,600	14-23	30	$2,088,393	$50,900	30	$2,088,393	$104,500
16	CC	1059062084	PRADO JORGE	25-14	30	$2,088,393	$334,200	EPS037	30	$2,088,393	$261,100	CCF14	30	$2,088,393	$83,600	14-23	30	$2,088,393	$50,900	30	$2,088,393	$104,500
17	CC	1143833391	QUINTERO DIANA	230301	30	$5,619,377	$899,200	EPS037	30	$5,619,377	$702,500	CCF14	30	$5,619,377	$224,800	14-23	30	$5,619,377	$136,900	30	$5,619,377	$281,000
18	CC	10346158	TALAGA LUIS	25-14	30	$2,088,393	$334,200	EPS005	30	$2,088,393	$261,100	CCF14	30	$2,088,393	$83,600	14-23	30	$2,088,393	$50,900	30	$2,088,393	$104,500
Total			**Afiliados(18)**			$69,971,257	$11,294,100			$69,971,257	$8,747,500			$69,971,257	$2,799,800			$69,971,257	$1,705,000		$69,971,257	$3,499,800

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 900146006	6	EMPRESA SOCIAL DEL ESTADO NORTE 2 ESE	B - MENOS DE 200 COTIZANTES	EMPRESA SOCIAL DEL ESTADO NORTE 2 ESE	CALLE 10 CARRERA 5 ESQUINA	CALOTO-CAUCA	8258311	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-05	2026-06	356133655	9505874900	E	2026/06/02	2026/06/02	BANCOLOMBIA	0	$28,046,200

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				18	$11,294,100	$0	$0	$11,294,100
COLPENSIONES	25-14	900,336,004	7	7	$2,906,700	$0	$0	$2,906,700
PORVENIR	230301	800,224,808	8	9	$7,154,000	$0	$0	$7,154,000
PROTECCION	230201	800,229,739	0	2	$1,233,400	$0	$0	$1,233,400
ARL (ADMINISTRADORAS: 1)				18	$1,705,000	$0	$0	$1,705,000
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	18	$1,705,000	$0	$0	$1,705,000
CCF (ADMINISTRADORAS: 1)				18	$2,799,800	$0	$0	$2,799,800
COMFACAUCA	CCF14	891,500,182	0	18	$2,799,800	$0	$0	$2,799,800
EPS (ADMINISTRADORAS: 4)				18	$8,747,500	$0	$0	$8,747,500
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	1	$702,500	$0	$0	$702,500
NUEVA E.P.S.	EPS037	900,156,264	2	9	$4,558,700	$0	$0	$4,558,700
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	5	$1,748,700	$0	$0	$1,748,700
SANITAS	EPS005	800,251,440	6	3	$1,737,600	$0	$0	$1,737,600
ICBF (ADMINISTRADORAS: 1)				18	$2,099,900	$0	$0	$2,099,900
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	18	$2,099,900	$0	$0	$2,099,900
SENA (ADMINISTRADORAS: 1)				18	$1,399,900	$0	$0	$1,399,900
SENA	PASENA	899,999,034	1	18	$1,399,900	$0	$0	$1,399,900
TOTAL				**18**	**$28,046,200**	**$0**	**$0**	**$28,046,200**

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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 900146006	6	EMPRESA SOCIAL DEL ESTADO NORTE 2 ESE	B - MENOS DE 200 COTIZANTES	EMPRESA SOCIAL DEL ESTADO NORTE 2 ESE	CALLE 10 CARRERA 5 ESQUINA	CALOTO-CAUCA	8258311	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-06	2026-07	435477324	9507294239	E	2026/07/02	2026/07/01	BANCOLOMBIA	0	$28,046,200

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: EMPRESA SOCIAL DEL ESTADO NORTE 2 ESE (18 Afiliados)						$69,971,257	$11,294,100			$69,971,257	$8,747,500			$69,971,257	$2,799,800			$69,971,257	$1,705,000		$69,971,257	$3,499,800
Centro de Trabajo: 1 (8 Afiliados)						$45,556,343	$7,387,100			$45,556,343	$5,695,100			$45,556,343	$1,822,600			$45,556,343	$1,110,000		$45,556,343	$2,278,300
Ciudad: CALOTO Depto: CAUCA (8 Afiliados)						$45,556,343	$7,387,100			$45,556,343	$5,695,100			$45,556,343	$1,822,600			$45,556,343	$1,110,000		$45,556,343	$2,278,300
1	CC	4655160	APONZA ROBER	230301	30	$5,633,961	$901,500	EPS018	30	$5,633,961	$704,300	CCF14	30	$5,633,961	$225,400	14-23	30	$5,633,961	$137,300	30	$5,633,961	$281,800
2	CC	10499351	BANDERAS LUIS	230301	30	$9,722,520	$1,653,100	EPS005	30	$9,722,520	$1,215,400	CCF14	30	$9,722,520	$389,000	14-23	30	$9,722,520	$236,900	30	$9,722,520	$486,200
3	CC	1061432433	MURILLO OSCAR	230301	30	$5,619,377	$899,200	EPS037	30	$5,619,377	$702,500	CCF14	30	$5,619,377	$224,800	14-23	30	$5,619,377	$136,900	30	$5,619,377	$281,000
4	CC	34612282	PAEZ CAROLINA	230301	30	$5,619,377	$899,200	EPS037	30	$5,619,377	$702,500	CCF14	30	$5,619,377	$224,800	14-23	30	$5,619,377	$136,900	30	$5,619,377	$281,000
5	CC	25365107	PAZ MARIA	230201	30	$2,088,393	$334,200	EPS005	30	$2,088,393	$261,100	CCF14	30	$2,088,393	$83,600	14-23	30	$2,088,393	$50,900	30	$2,088,393	$104,500
6	CC	1060416519	PEÑA CLARA	230201	30	$5,619,377	$899,200	EPS010	30	$5,619,377	$702,500	CCF14	30	$5,619,377	$224,800	14-23	30	$5,619,377	$136,900	30	$5,619,377	$281,000
7	CC	1062321113	VALENCIA JULIAN	230301	30	$5,619,377	$899,200	EPS037	30	$5,619,377	$702,500	CCF14	30	$5,619,377	$224,800	14-23	30	$5,619,377	$136,900	30	$5,619,377	$281,000
8	CC	25528820	VILLAQUIRAN ELIZABETH	25-14	30	$5,633,961	$901,500	EPS037	30	$5,633,961	$704,300	CCF14	30	$5,633,961	$225,400	14-23	30	$5,633,961	$137,300	30	$5,633,961	$281,800
Centro de Trabajo: CENTRO TRABAJO 0 (10 Afiliados)						$24,414,914	$3,907,000			$24,414,914	$3,052,400			$24,414,914	$977,200			$24,414,914	$595,000		$24,414,914	$1,221,500
Ciudad: CALOTO Depto: CAUCA (10 Afiliados)						$24,414,914	$3,907,000			$24,414,914	$3,052,400			$24,414,914	$977,200			$24,414,914	$595,000		$24,414,914	$1,221,500
9	CC	16896981	AGUDELO DIEGO	230301	30	$2,088,393	$334,200	EPS018	30	$2,088,393	$261,100	CCF14	30	$2,088,393	$83,600	14-23	30	$2,088,393	$50,900	30	$2,088,393	$104,500
10	CC	25528770	CANDELO ELIZABETH	25-14	30	$2,088,393	$334,200	EPS018	30	$2,088,393	$261,100	CCF14	30	$2,088,393	$83,600	14-23	30	$2,088,393	$50,900	30	$2,088,393	$104,500
11	CC	29663486	CIFUENTES GETZABEL	25-14	30	$2,088,393	$334,200	EPS018	30	$2,088,393	$261,100	CCF14	30	$2,088,393	$83,600	14-23	30	$2,088,393	$50,900	30	$2,088,393	$104,500
12	CC	10316071	GOMEZ LUIS	230301	30	$2,088,393	$334,200	EPS018	30	$2,088,393	$261,100	CCF14	30	$2,088,393	$83,600	14-23	30	$2,088,393	$50,900	30	$2,088,393	$104,500
13	CC	34515820	GONZALEZ MARTHA	230301	30	$2,088,393	$334,200	EPS037	30	$2,088,393	$261,100	CCF14	30	$2,088,393	$83,600	14-23	30	$2,088,393	$50,900	30	$2,088,393	$104,500
14	CC	34510586	MINA NUBIA	25-14	30	$2,088,393	$334,200	EPS037	30	$2,088,393	$261,100	CCF14	30	$2,088,393	$83,600	14-23	30	$2,088,393	$50,900	30	$2,088,393	$104,500
15	CC	25528526	MOSQUERA YOLANDA	25-14	30	$2,088,393	$334,200	EPS037	30	$2,088,393	$261,100	CCF14	30	$2,088,393	$83,600	14-23	30	$2,088,393	$50,900	30	$2,088,393	$104,500
16	CC	1059062084	PRADO JORGE	25-14	30	$2,088,393	$334,200	EPS037	30	$2,088,393	$261,100	CCF14	30	$2,088,393	$83,600	14-23	30	$2,088,393	$50,900	30	$2,088,393	$104,500
17	CC	1143833391	QUINTERO DIANA	230301	30	$5,619,377	$899,200	EPS037	30	$5,619,377	$702,500	CCF14	30	$5,619,377	$224,800	14-23	30	$5,619,377	$136,900	30	$5,619,377	$281,000
18	CC	10346158	TALAGA LUIS	25-14	30	$2,088,393	$334,200	EPS005	30	$2,088,393	$261,100	CCF14	30	$2,088,393	$83,600	14-23	30	$2,088,393	$50,900	30	$2,088,393	$104,500
Total			**Afiliados(18)**			$69,971,257	$11,294,100			$69,971,257	$8,747,500			$69,971,257	$2,799,800			$69,971,257	$1,705,000		$69,971,257	$3,499,800

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 900146006	6	EMPRESA SOCIAL DEL ESTADO NORTE 2 ESE	B - MENOS DE 200 COTIZANTES	EMPRESA SOCIAL DEL ESTADO NORTE 2 ESE	CALLE 10 CARRERA 5 ESQUINA	CALOTO-CAUCA	8258311	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-06	2026-07	435477324	9507294239	E	2026/07/02	2026/07/01	BANCOLOMBIA	0	$28,046,200

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				18	$11,294,100	$0	$0	$11,294,100
COLPENSIONES	25-14	900,336,004	7	7	$2,906,700	$0	$0	$2,906,700
PORVENIR	230301	800,224,808	8	9	$7,154,000	$0	$0	$7,154,000
PROTECCION	230201	800,229,739	0	2	$1,233,400	$0	$0	$1,233,400
ARL (ADMINISTRADORAS: 1)				18	$1,705,000	$0	$0	$1,705,000
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	18	$1,705,000	$0	$0	$1,705,000
CCF (ADMINISTRADORAS: 1)				18	$2,799,800	$0	$0	$2,799,800
COMFACAUCA	CCF14	891,500,182	0	18	$2,799,800	$0	$0	$2,799,800
EPS (ADMINISTRADORAS: 4)				18	$8,747,500	$0	$0	$8,747,500
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	1	$702,500	$0	$0	$702,500
NUEVA E.P.S.	EPS037	900,156,264	2	9	$4,558,700	$0	$0	$4,558,700
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	5	$1,748,700	$0	$0	$1,748,700
SANITAS	EPS005	800,251,440	6	3	$1,737,600	$0	$0	$1,737,600
ICBF (ADMINISTRADORAS: 1)				18	$2,099,900	$0	$0	$2,099,900
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	18	$2,099,900	$0	$0	$2,099,900
SENA (ADMINISTRADORAS: 1)				18	$1,399,900	$0	$0	$1,399,900
SENA	PASENA	899,999,034	1	18	$1,399,900	$0	$0	$1,399,900
TOTAL				18	$28,046,200	$0	$0	$28,046,200

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 900146006	6	EMPRESA SOCIAL DEL ESTADO NORTE 2 ESE	B - MENOS DE 200 COTIZANTES	EMPRESA SOCIAL DEL ESTADO NORTE 2 ESE	CALLE 10 CARRERA 5 ESQUINA	CALOTO-CAUCA	8258311	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	522299106	9508666072	E	2026/08/04	2026/07/30	BANCOLOMBIA	0	$28,046,200

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: EMPRESA SOCIAL DEL ESTADO NORTE 2 ESE (18 Afiliados)						$69,971,257	$11,294,100			$69,971,257	$8,747,500			$69,971,257	$2,799,800			$69,971,257	$1,705,000		$69,971,257	$3,499,800
Centro de Trabajo: 1 (8 Afiliados)						$45,556,343	$7,387,100			$45,556,343	$5,695,100			$45,556,343	$1,822,600			$45,556,343	$1,110,000		$45,556,343	$2,278,300
Ciudad: CALOTO Depto: CAUCA (8 Afiliados)						$45,556,343	$7,387,100			$45,556,343	$5,695,100			$45,556,343	$1,822,600			$45,556,343	$1,110,000		$45,556,343	$2,278,300
1	CC	4655160	APONZA ROBER	230301	30	$5,633,961	$901,500	EPS018	30	$5,633,961	$704,300	CCF14	30	$5,633,961	$225,400	14-23	30	$5,633,961	$137,300	30	$5,633,961	$281,800
2	CC	10499351	BANDERAS LUIS	230301	30	$9,722,520	$1,653,100	EPS005	30	$9,722,520	$1,215,400	CCF14	30	$9,722,520	$389,000	14-23	30	$9,722,520	$236,900	30	$9,722,520	$486,200
3	CC	1061432433	MURILLO OSCAR	230301	30	$5,619,377	$899,200	EPS037	30	$5,619,377	$702,500	CCF14	30	$5,619,377	$224,800	14-23	30	$5,619,377	$136,900	30	$5,619,377	$281,000
4	CC	34612282	PAEZ CAROLINA	230301	30	$5,619,377	$899,200	EPS037	30	$5,619,377	$702,500	CCF14	30	$5,619,377	$224,800	14-23	30	$5,619,377	$136,900	30	$5,619,377	$281,000
5	CC	25365107	PAZ MARIA	230201	30	$2,088,393	$334,200	EPS005	30	$2,088,393	$261,100	CCF14	30	$2,088,393	$83,600	14-23	30	$2,088,393	$50,900	30	$2,088,393	$104,500
6	CC	1060416519	PEÑA CLARA	230201	30	$5,619,377	$899,200	EPS010	30	$5,619,377	$702,500	CCF14	30	$5,619,377	$224,800	14-23	30	$5,619,377	$136,900	30	$5,619,377	$281,000
7	CC	1062321113	VALENCIA JULIAN	230301	30	$5,619,377	$899,200	EPS037	30	$5,619,377	$702,500	CCF14	30	$5,619,377	$224,800	14-23	30	$5,619,377	$136,900	30	$5,619,377	$281,000
8	CC	25528820	VILLAQUIRAN ELIZABETH	25-14	30	$5,633,961	$901,500	EPS037	30	$5,633,961	$704,300	CCF14	30	$5,633,961	$225,400	14-23	30	$5,633,961	$137,300	30	$5,633,961	$281,800
Centro de Trabajo: CENTRO TRABAJO 0 (10 Afiliados)						$24,414,914	$3,907,000			$24,414,914	$3,052,400			$24,414,914	$977,200			$24,414,914	$595,000		$24,414,914	$1,221,500
Ciudad: CALOTO Depto: CAUCA (10 Afiliados)						$24,414,914	$3,907,000			$24,414,914	$3,052,400			$24,414,914	$977,200			$24,414,914	$595,000		$24,414,914	$1,221,500
9	CC	16896981	AGUDELO DIEGO	230301	30	$2,088,393	$334,200	EPS018	30	$2,088,393	$261,100	CCF14	30	$2,088,393	$83,600	14-23	30	$2,088,393	$50,900	30	$2,088,393	$104,500
10	CC	25528770	CANDELO ELIZABETH	25-14	30	$2,088,393	$334,200	EPS018	30	$2,088,393	$261,100	CCF14	30	$2,088,393	$83,600	14-23	30	$2,088,393	$50,900	30	$2,088,393	$104,500
11	CC	29663486	CIFUENTES GETZABEL	25-14	30	$2,088,393	$334,200	EPS018	30	$2,088,393	$261,100	CCF14	30	$2,088,393	$83,600	14-23	30	$2,088,393	$50,900	30	$2,088,393	$104,500
12	CC	10316071	GOMEZ LUIS	230301	30	$2,088,393	$334,200	EPS018	30	$2,088,393	$261,100	CCF14	30	$2,088,393	$83,600	14-23	30	$2,088,393	$50,900	30	$2,088,393	$104,500
13	CC	34515820	GONZALEZ MARTHA	230301	30	$2,088,393	$334,200	EPS037	30	$2,088,393	$261,100	CCF14	30	$2,088,393	$83,600	14-23	30	$2,088,393	$50,900	30	$2,088,393	$104,500
14	CC	34510586	MINA NUBIA	25-14	30	$2,088,393	$334,200	EPS037	30	$2,088,393	$261,100	CCF14	30	$2,088,393	$83,600	14-23	30	$2,088,393	$50,900	30	$2,088,393	$104,500
15	CC	25528526	MOSQUERA YOLANDA	230301	30	$2,088,393	$334,200	EPS037	30	$2,088,393	$261,100	CCF14	30	$2,088,393	$83,600	14-23	30	$2,088,393	$50,900	30	$2,088,393	$104,500
16	CC	1059062084	PRADO JORGE	25-14	30	$2,088,393	$334,200	EPS037	30	$2,088,393	$261,100	CCF14	30	$2,088,393	$83,600	14-23	30	$2,088,393	$50,900	30	$2,088,393	$104,500
17	CC	1143833391	QUINTERO DIANA	230301	30	$5,619,377	$899,200	EPS037	30	$5,619,377	$702,500	CCF14	30	$5,619,377	$224,800	14-23	30	$5,619,377	$136,900	30	$5,619,377	$281,000
18	CC	10346158	TALAGA LUIS	25-14	30	$2,088,393	$334,200	EPS005	30	$2,088,393	$261,100	CCF14	30	$2,088,393	$83,600	14-23	30	$2,088,393	$50,900	30	$2,088,393	$104,500
Total			**Afiliados(18)**			$69,971,257	$11,294,100			$69,971,257	$8,747,500			$69,971,257	$2,799,800			$69,971,257	$1,705,000		$69,971,257	$3,499,800

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 900146006	6	EMPRESA SOCIAL DEL ESTADO NORTE 2 ESE	B - MENOS DE 200 COTIZANTES	EMPRESA SOCIAL DEL ESTADO NORTE 2 ESE	CALLE 10 CARRERA 5 ESQUINA	CALOTO-CAUCA	8258311	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	522299106	9508666072	E	2026/08/04	2026/07/30	BANCOLOMBIA	0	$28,046,200

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				18	$11,294,100	$0	$0	$11,294,100
COLPENSIONES	25-14	900,336,004	7	6	$2,572,500	$0	$0	$2,572,500
PORVENIR	230301	800,224,808	8	10	$7,488,200	$0	$0	$7,488,200
PROTECCION	230201	800,229,739	0	2	$1,233,400	$0	$0	$1,233,400
ARL (ADMINISTRADORAS: 1)				18	$1,705,000	$0	$0	$1,705,000
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	18	$1,705,000	$0	$0	$1,705,000
CCF (ADMINISTRADORAS: 1)				18	$2,799,800	$0	$0	$2,799,800
COMFACAUCA	CCF14	891,500,182	0	18	$2,799,800	$0	$0	$2,799,800
EPS (ADMINISTRADORAS: 4)				18	$8,747,500	$0	$0	$8,747,500
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	1	$702,500	$0	$0	$702,500
NUEVA E.P.S.	EPS037	900,156,264	2	9	$4,558,700	$0	$0	$4,558,700
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	5	$1,748,700	$0	$0	$1,748,700
SANITAS	EPS005	800,251,440	6	3	$1,737,600	$0	$0	$1,737,600
ICBF (ADMINISTRADORAS: 1)				18	$2,099,900	$0	$0	$2,099,900
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	18	$2,099,900	$0	$0	$2,099,900
SENA (ADMINISTRADORAS: 1)				18	$1,399,900	$0	$0	$1,399,900
SENA	PASENA	899,999,034	1	18	$1,399,900	$0	$0	$1,399,900
TOTAL				**18**	**$28,046,200**	**$0**	**$0**	**$28,046,200**

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 900146006	6	EMPRESA SOCIAL DEL ESTADO NORTE 2 ESE	B - MENOS DE 200 COTIZANTES	EMPRESA SOCIAL DEL ESTADO NORTE 2 ESE	CALLE 10 CARRERA 5 ESQUINA	CALOTO-CAUCA	8258311	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-08	2026-09	614674213	9510558456	E	2026/09/02	2026/09/01	BANCOLOMBIA	0	$28,880,500

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: EMPRESA SOCIAL DEL ESTADO NORTE 2 ESE (19 Afiliados)						$72,059,650	$11,628,300			$72,059,650	$9,008,600			$72,059,650	$2,883,400			$72,059,650	$1,755,900		$72,059,650	$3,604,300
Centro de Trabajo: 1 (9 Afiliados)						$47,644,736	$7,721,300			$47,644,736	$5,956,200			$47,644,736	$1,906,200			$47,644,736	$1,160,900		$47,644,736	$2,382,800
Ciudad: CALOTO Depto: CAUCA (9 Afiliados)						$47,644,736	$7,721,300			$47,644,736	$5,956,200			$47,644,736	$1,906,200			$47,644,736	$1,160,900		$47,644,736	$2,382,800
1	CC	4655160	APONZA ROBER	230301	30	$5,633,961	$901,500	EPS018	30	$5,633,961	$704,300	CCF14	30	$5,633,961	$225,400	14-23	30	$5,633,961	$137,300	30	$5,633,961	$281,800
2	CC	10499351	BANDERAS LUIS	230301	30	$9,722,520	$1,653,100	EPS005	30	$9,722,520	$1,215,400	CCF14	30	$9,722,520	$389,000	14-23	30	$9,722,520	$236,900	30	$9,722,520	$486,200
3	CC	1061432433	MURILLO OSCAR	230301	30	$5,619,377	$899,200	EPS037	30	$5,619,377	$702,500	CCF14	30	$5,619,377	$224,800	14-23	30	$5,619,377	$136,900	30	$5,619,377	$281,000
4	CC	34612282	PAEZ CAROLINA	230301	30	$5,619,377	$899,200	EPS037	30	$5,619,377	$702,500	CCF14	30	$5,619,377	$224,800	14-23	30	$5,619,377	$136,900	30	$5,619,377	$281,000
5	CC	25365107	PAZ MARIA	230201	30	$2,088,393	$334,200	EPS005	30	$2,088,393	$261,100	CCF14	30	$2,088,393	$83,600	14-23	30	$2,088,393	$50,900	30	$2,088,393	$104,500
6	CC	1060416519	PEÑA CLARA	230201	30	$5,619,377	$899,200	EPS010	30	$5,619,377	$702,500	CCF14	30	$5,619,377	$224,800	14-23	30	$5,619,377	$136,900	30	$5,619,377	$281,000
7	CC	1062321113	VALENCIA JULIAN	230301	30	$5,619,377	$899,200	EPS037	30	$5,619,377	$702,500	CCF14	30	$5,619,377	$224,800	14-23	30	$5,619,377	$136,900	30	$5,619,377	$281,000
8	CC	25365486	VASQUEZ YINA	230301	30	$2,088,393	$334,200	EPS037	30	$2,088,393	$261,100	CCF14	30	$2,088,393	$83,600	14-23	30	$2,088,393	$50,900	30	$2,088,393	$104,500
9	CC	25528820	VILLAQUIRAN ELIZABETH	25-14	30	$5,633,961	$901,500	EPS037	30	$5,633,961	$704,300	CCF14	30	$5,633,961	$225,400	14-23	30	$5,633,961	$137,300	30	$5,633,961	$281,800
Centro de Trabajo: CENTRO TRABAJO 0 (10 Afiliados)						$24,414,914	$3,907,000			$24,414,914	$3,052,400			$24,414,914	$977,200			$24,414,914	$595,000		$24,414,914	$1,221,500
Ciudad: CALOTO Depto: CAUCA (10 Afiliados)						$24,414,914	$3,907,000			$24,414,914	$3,052,400			$24,414,914	$977,200			$24,414,914	$595,000		$24,414,914	$1,221,500
10	CC	16896981	AGUDELO DIEGO	230301	30	$2,088,393	$334,200	EPS018	30	$2,088,393	$261,100	CCF14	30	$2,088,393	$83,600	14-23	30	$2,088,393	$50,900	30	$2,088,393	$104,500
11	CC	25528770	CANDELO ELIZABETH	25-14	30	$2,088,393	$334,200	EPS018	30	$2,088,393	$261,100	CCF14	30	$2,088,393	$83,600	14-23	30	$2,088,393	$50,900	30	$2,088,393	$104,500
12	CC	29663486	CIFUENTES GETZABEL	25-14	30	$2,088,393	$334,200	EPS018	30	$2,088,393	$261,100	CCF14	30	$2,088,393	$83,600	14-23	30	$2,088,393	$50,900	30	$2,088,393	$104,500
13	CC	10316071	GOMEZ LUIS	230301	30	$2,088,393	$334,200	EPS018	30	$2,088,393	$261,100	CCF14	30	$2,088,393	$83,600	14-23	30	$2,088,393	$50,900	30	$2,088,393	$104,500
14	CC	34515820	GONZALEZ MARTHA	230301	30	$2,088,393	$334,200	EPS037	30	$2,088,393	$261,100	CCF14	30	$2,088,393	$83,600	14-23	30	$2,088,393	$50,900	30	$2,088,393	$104,500
15	CC	34510586	MINA NUBIA	25-14	30	$2,088,393	$334,200	EPS037	30	$2,088,393	$261,100	CCF14	30	$2,088,393	$83,600	14-23	30	$2,088,393	$50,900	30	$2,088,393	$104,500
16	CC	25528526	MOSQUERA YOLANDA	230301	30	$2,088,393	$334,200	EPS037	30	$2,088,393	$261,100	CCF14	30	$2,088,393	$83,600	14-23	30	$2,088,393	$50,900	30	$2,088,393	$104,500
17	CC	1059062084	PRADO JORGE	25-14	30	$2,088,393	$334,200	EPS037	30	$2,088,393	$261,100	CCF14	30	$2,088,393	$83,600	14-23	30	$2,088,393	$50,900	30	$2,088,393	$104,500
18	CC	1143833391	QUINTERO DIANA	230301	30	$5,619,377	$899,200	EPS037	30	$5,619,377	$702,500	CCF14	30	$5,619,377	$224,800	14-23	30	$5,619,377	$136,900	30	$5,619,377	$281,000
19	CC	10346158	TALAGA LUIS	25-14	30	$2,088,393	$334,200	EPS005	30	$2,088,393	$261,100	CCF14	30	$2,088,393	$83,600	14-23	30	$2,088,393	$50,900	30	$2,088,393	$104,500
Total			**Afiliados(19)**			$72,059,650	$11,628,300			$72,059,650	$9,008,600			$72,059,650	$2,883,400			$72,059,650	$1,755,900		$72,059,650	$3,604,300

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 900146006	6	EMPRESA SOCIAL DEL ESTADO NORTE 2 ESE	B - MENOS DE 200 COTIZANTES	EMPRESA SOCIAL DEL ESTADO NORTE 2 ESE	CALLE 10 CARRERA 5 ESQUINA	CALOTO-CAUCA	8258311	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-08	2026-09	614674213	9510558456	E	2026/09/02	2026/09/01	BANCOLOMBIA	0	$28,880,500

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	Fondo Solidaridad Pensional	Intereses de Mora Fondo Solidaridad	Fondo Subsistencia	Intereses de Mora Fondo Subsistencia	SALDOS E INCAPACIDADES	VAL
AFP (ADMINISTRADORAS: 3)				19	$11,628,300	$0					$0	
COLPENSIONES	25-14	900,336,004	7	6	$2,572,500	$0	$0	$0	$0	$0	$0	
PORVENIR	230301	800,224,808	8	11	$7,822,400	$0	$48,700	$0	$48,700	$0	$0	
PROTECCION	230201	800,229,739	0	2	$1,233,400	$0	$0	$0	$0	$0	$0	
ARL (ADMINISTRADORAS: 1)				19	$1,755,900	$0					$0	
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	19	$1,755,900	$0	$0	$0	$0	$0	$0	
CCF (ADMINISTRADORAS: 1)				19	$2,883,400	$0					$0	
COMFACAUCA	CCF14	891,500,182	0	19	$2,883,400	$0	$0	$0	$0	$0	$0	
EPS (ADMINISTRADORAS: 4)				19	$9,008,600	$0					$0	
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	1	$702,500	$0	$0	$0	$0	$0	$0	
NUEVA E.P.S.	EPS037	900,156,264	2	10	$4,819,800	$0	$0	$0	$0	$0	$0	
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	5	$1,748,700	$0	$0	$0	$0	$0	$0	
SANITAS	EPS005	800,251,440	6	3	$1,737,600	$0	$0	$0	$0	$0	$0	
ICBF (ADMINISTRADORAS: 1)				19	$2,162,600	$0					$0	
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	19	$2,162,600	$0	$0	$0	$0	$0	$0	
SENA (ADMINISTRADORAS: 1)				19	$1,441,700	$0					$0	
SENA	PASENA	899,999,034	1	19	$1,441,700	$0	$0	$0	$0	$0	$0	
TOTAL				19	$28,880,500	$0	$48,700	$0	$48,700	$0	$0	

Resumen General de Pago

LOR A PAGAR
$11,628,300
$2,572,500
$7,822,400
$1,233,400
$1,755,900
$1,755,900
$2,883,400
$2,883,400
$9,008,600
$702,500
$4,819,800
$1,748,700
$1,737,600
$2,162,600
$2,162,600
$1,441,700
$1,441,700
$28,880,500