PAGOS DE SEGURIDAD SOCIAL Y APORTES LEGALES

ARTICULO 50 LEY 789 DE 2002

En mi condición de Revisor Fiscal, de **LA FUNDACION COLOMBIA EMPRENDE V.I.**, identificada con Nit 900.493.853-5, debidamente inscrito en la Cámara de Comercio de Bogotá me permito certificar o auditar que de acuerdo con las normas de auditoria generalmente aceptadas en Colombia, los estados financieros de la fundación se ha efectuado el pago por concepto de los aportes correspondientes a los sistemas de salud, pensiones, riesgos profesionales, cajas de compensaci6n familiar, Instituto Colombiano de Bienestar familiar (ICBF) y Servicio Nacional de Aprendizaje (SENA), durante los últimos seis (6) meses.

Lo anterior, en cumplimiento de lo dispuesto en el artículo 50 de la Ley 789 de 2002.

Dada en Chiquinquirá, a los catorce (14) días del mes de octubre de 2026.

EDWIN MAURICIO BERNAL BENITEZ
Revisor Fiscal
T.P. No. 232.901-T

ESPECIAL DE CONTADORES

ESTOS DOCUMENTOS ACOMPAÑAN

Certificado No:

0 0 8 2 F 8 F 3 0 9 4 B C 5 F 5

LA REPUBLICA DE COLOMBIA

MINISTERIO DE COMERCIO, INDUSTRIA Y TURISMO

UNIDAD ADMINISTRATIVA ESPECIAL

JUNTA CENTRAL DE CONTADORES

CERTIFICA A:
QUIEN INTERESE

CERTIFICACIÓN

Que el contador público **EDWIN MAURICIO BERNAL BENITEZ** identificado con CÉDULA DE CIUDADANÍA No 1053334885 de CHIQUINQUIRA (BOYACÁ) Y Tarjeta Profesional No 232901-T SI tiene vigente su inscripción en la Junta Central de Contadores y desde los últimos 5 años.

NO REGISTRA ANTECEDENTES DISCIPLINARIOS **********

FUNDACION COLOMBIA EMPRENDE V.I.

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

NIT: 900.493.853-5

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

CARRERA 8 19 83 TORRES DE ALTAMIRA APTO 502
CELULAR 312 510 49 71
E-MAIL contadorinbernal@gmail.com

ESTOS DOCUMENTOS ACOMPAÑAN



CERTIFICACION



FUNDACION COLOMBIA EMPRENDE V.I.



NIT: 900.493.853-5

CARRERA 8 19 88 TORRES DE ALTAMIRA APTO 502

CELULAR 312 510 49 21

E-MAIL contadorimbernal@gmail.com

en línea

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 900493853	5	FUNDACION COLOMBIA EMPRENDE Y I	B - MENOS DE 200 COTIZANTES	SUCURSAL CHIQUINQUIRA	CARRERA 9 No. 9 -42	SIMIJACA-CUNDINAMARCA	7267375	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-09	2026-10	736326320	9511783465	E	2026/10/14	2026/10/13	BANCOLOMBIA	0	$1,150,300

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	ima	vac	avp	vct	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: CHIQUINQUIRA COMFABOY (1 Afiliados)																					$3,025,000	$484,000			$3,025,000	$378,200			$3,025,000	$121,000			$3,025,000		$15,800		$3,025,000	$151,300		$1,150,300
Centro de Trabajo: BOGOTA (1 Afiliados)																					$3,025,000	$484,000			$3,025,000	$378,200			$3,025,000	$121,000			$3,025,000		$15,800		$3,025,000	$151,300		$1,150,300
Ciudad: CHIQUINQUIRA Depto: BOYACA (1 Afiliados)																					$3,025,000	$484,000			$3,025,000	$378,200			$3,025,000	$121,000			$3,025,000		$15,800		$3,025,000	$151,300		$1,150,300
1	CC	11185702	ROBAYO NELSON																25-14	30	$3,025,000	$484,000	EPS005	30	$3,025,000	$378,200	CCF10	30	$3,025,000	$121,000	14-23	30	$3,025,000	0.522%	$15,800	30	$3,025,000	$151,300	No	$1,150,300
Total Afiliados(1)																					$3,025,000	$484,000			$3,025,000	$378,200			$3,025,000	$121,000			$3,025,000		$15,800		$3,025,000	$151,300		$1,150,300

en línea

RESUMEN DE PAGO

RIESGO	CODIGO	N[illegible]	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	[illegible] INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 1)				1	$484,000	$0	$0	$484,000
COLPENSIONES	25-14	900,336,004	7	1	$484,000	$0	$0	$484,000
ARL (ADMINISTRADORAS: 1)				1	$15,800	$0	$0	$15,800
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	1	$15,800	$0	$0	$15,800
CCF (ADMINISTRADORAS: 1)				1	$121,000	$0	$0	$121,000
COMFABOY	CCF10	891,800,213	8	1	$121,000	$0	$0	$121,000
EPS (ADMINISTRADORAS: 1)				1	$378,200	$0	$0	$378,200
SANITAS	EPS005	800,251,440	6	1	$378,200	$0	$0	$378,200
ICBF (ADMINISTRADORAS: 1)				1	$90,800	$0	$0	$90,800
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	1	$90,800	$0	$0	$90,800
SENA (ADMINISTRADORAS: 1)				1	$60,500	$0	$0	$60,500
SENA	PASENA	899,999,034	1	1	$60,500	$0	$0	$60,500
TOTAL				1	$1,150,300	$0	$0	$1,150,300

en línea

Chicomayivá

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 900493853	5	FUNDACION COLOMBIA EMPRENDE V I	B - MENOS DE 200 COTIZANTES	CHIQUINQUIRA COMFABOY	CARRERA 9 No. 9 -42	CHIQUINQUIRA-BOYACA	7267375	SI

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-09	2026-10	739146434	95126982S7	E	2026/10/14	2026/10/14	BANCOLOMBIA	0	$39,430,400

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	vsp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
FUNDAR CHIQUINQUIRA COMFABOY (75 Afiliados)																				$107,680,675	$17,216,700			$85,794,350	$10,561,100			$108,556,128	$4,310,200			$131,317,880		$3,179,800		$83,518,172	$4,162,600		$39,430,400
Centro de Trabajo: CHIQUINQUIRA RIESGO 3 (75 Afiliados)																				$107,680,675	$17,216,700			$85,794,350	$10,561,100			$108,556,128	$4,310,200			$131,317,880		$3,179,800		$83,518,172	$4,162,600		$39,430,400
Ciudad: CHIQUINQUIRA Depto: BOYACA (75 Afiliados)																				$107,680,675	$17,216,700			$85,794,350	$10,561,100			$108,556,128	$4,310,200			$131,317,880		$3,179,800		$83,518,172	$4,162,600		$39,430,400
1	CC	1053325051	ALFONSO YEIMY																	23030 1	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$218,900	CCF10	30	$1,750,905	$70,100	14-23	30	$1,750,905	2.436%	$42,700	30	$1,750,905	$87,700	No	$699,600
2	CC	4095096	ANZOLA MARISELA																	23030 1	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$218,900	CCF10	30	$1,750,905	$70,100	14-23	30	$1,750,905	2.436%	$42,700	30	$1,750,905	$87,700	No	$699,600
3	CC	1014177840	AVILA NELLY																	23030 1	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$218,900	CCF10	30	$1,750,905	$70,100	14-23	30	$1,750,905	2.436%	$42,700	30	$1,750,905	$87,700	No	$699,600
4	CC	20450321	BELLO ALCIRA																	23020 1	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$218,900	CCF10	30	$1,750,905	$70,100	14-23	30	$1,750,905	2.436%	$42,700	30	$1,750,905	$87,700	No	$699,600
5	CC	51053014	BOLAÑOS GLORIA																	23030 1	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$218,900	CCF10	30	$1,750,905	$70,100	14-23	30	$1,750,905	2.436%	$42,700	30	$1,750,905	$87,700	No	$699,600
6	CC	46676287	BRAVO LUZ																	25-14	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$218,900	CCF10	30	$1,750,905	$70,100	14-23	30	$1,750,905	2.436%	$42,700	30	$1,750,905	$87,700	No	$699,600
7	CC	1053335159	BURGOS LEIDY																	23030 1	14	$875,453	$140,100		0	$0	$0	CCF10	14	$875,453	$35,100	14-23	30	$1,750,905	2.436%	$42,700	14	$0	$0	No	$217,900
8	CC	24234792	CAMARGO NUVIA																	23020 1	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$218,900	CCF10	30	$1,750,905	$70,100	14-23	30	$1,750,905	2.436%	$42,700	30	$1,750,905	$87,700	No	$699,600
9	CC	30293828	CASTRILLON LUZ																	25-14	14	$875,453	$140,100		0	$0	$0	CCF10	14	$875,453	$35,100	14-23	30	$1,750,905	2.436%	$42,700	14	$0	$0	No	$217,900
10	CC	52788391	CASTRO JANETH																	25-14	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$218,900	CCF10	30	$1,750,905	$70,100	14-23	30	$1,750,905	2.436%	$42,700	30	$1,750,905	$87,700	No	$699,600
11	CC	1026572207	CHIA SILVIA																	23030 1	14	$875,453	$140,100		0	$0	$0	CCF10	14	$875,453	$35,100	14-23	30	$1,750,905	2.436%	$42,700	14	$0	$0	No	$217,900
12	CC	23498896	CORTES CARMEN																	25-14	29	$1,692,542	$270,900	EPS037	29	$1,692,542	$211,600	CCF10	29	$1,692,542	$67,800	14-23	29	$1,692,542	2.436%	$41,300	29	$1,692,542	$84,700	No	$676,300
13	CC	23498896	CORTES CARMEN											X						25-14	1	$58,364	$7,100	EPS037	1	$58,364	$5,000	CCF10	1	$58,364	$0	14-23	1	$58,364	0.000%	$0	1	$58,364	$0	No	$12,100
14	CC	46676111	CORTES LUZ																	23030 1	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$218,900	CCF10	30	$1,750,905	$70,100	14-23	30	$1,750,905	2.436%	$42,700	30	$1,750,905	$87,700	No	$699,600
15	CC	46676105	CRUZ LUZ																	25-14	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$218,900	CCF10	30	$1,750,905	$70,100	14-23	30	$1,750,905	2.436%	$42,700	30	$1,750,905	$87,700	No	$699,600
16	CC	23731269	CRUZ NANCY																	25-14	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$218,900	CCF10	30	$1,750,905	$70,100	14-23	30	$1,750,905	2.436%	$42,700	30	$1,750,905	$87,700	No	$699,600
17	CC	23493756	CUITIVA ADELA																	25-14	14	$875,453	$140,100		0	$0	$0	CCF10	14	$875,453	$35,100	14-23	30	$1,750,905	2.436%	$42,700	14	$0	$0	No	$217,900
18	CC	1053342465	CUPA KAROLAY																	23020 1	14	$875,453	$140,100		0	$0	$0	CCF10	14	$875,453	$35,100	14-23	30	$1,750,905	2.436%	$42,700	14	$0	$0	No	$217,900
19	CC	1053334001	DELGADILLO LILIA																	23030 1	14	$875,453	$140,100		0	$0	$0	CCF10	14	$875,453	$35,100	14-23	30	$1,750,905	2.436%	$42,700	14	$0	$0	No	$217,900
20	CC	23495106	DIAZ DORA																	23030 1	14	$875,453	$140,100		0	$0	$0	CCF10	14	$875,453	$35,100	14-23	30	$1,750,905	2.436%	$42,700	14	$0	$0	No	$217,900
21	CC	46678980	ESCARRAGA BORIS																	25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$218,900	CCF10	30	$1,750,905	$70,100	14-23	30	$1,750,905	2.436%	$42,700	30	$1,750,905	$87,700	No	$699,600
22	CC	23383092	FAJARDO MARIA																	25-14	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$218,900	CCF10	30	$1,750,905	$70,100	14-23	30	$1,750,905	2.436%	$42,700	30	$1,750,905	$87,700	No	$699,600
23	CC	1055551287	GARCIA DAMARIS																	25-14	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$218,900	CCF10	30	$1,750,905	$70,100	14-23	30	$1,750,905	2.436%	$42,700	30	$1,750,905	$87,700	No	$699,600
24	CC	1122143313	GARCIA DIANA																	25-14	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$218,900	CCF10	30	$1,750,905	$70,100	14-23	30	$1,750,905	2.436%	$42,700	30	$1,750,905	$87,700	No	$699,600
25	CC	1002624104	GARCIA WENDY																	23030 1	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$218,900	CCF10	30	$1,750,905	$70,100	14-23	30	$1,750,905	2.436%	$42,700	30	$1,750,905	$87,700	No	$699,600
26	CC	52377256	GOMEZ SAUDI																	23030 1	14	$875,453	$140,100		0	$0	$0	CCF10	14	$875,453	$35,100	14-23	30	$1,750,905	2.436%	$42,700	14	$0	$0	No	$217,900
27	CC	1053331254	GONZALEZ YALENA																	23030 1	29	$1,692,542	$270,900	EPS041	29	$1,692,542	$211,600	CCF10	29	$1,692,542	$67,800	14-23	29	$1,692,542	2.436%	$41,300	29	$1,692,542	$84,700	No	$676,300

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28	CC	1053333254	GONZALEZ YALENA	X			$58,364	$7,100	EPS041	1	$58,364	$5,000	CCF10	1	$58,364			1	$58,364	0.000%	$0	1	$58,364	$0	No	$12,100
29	CC	1053337969	GUZMAN LUZDARY		[illegible]	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$218,900	CCF10	30	$1,750,905	$70,100	14-	30	$1,750,905	2.436%	$42,700	30	$1,750,905	$87,700	No	$699,600
30	CC	23494373	JIMENEZ CARMEN		230301	14	$875,453	$140,100		0	$0	$0	CCF10	14	$875,453	$35,100	14-23	30	$1,750,905	2.436%	$42,700	14	$0	$0	No	$217,900
31	CC	1002604929	JIMENEZ CLAUDIA		230301	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$218,900	CCF10	30	$1,750,905	$70,100	14-23	30	$1,750,905	2.436%	$42,700	30	$1,750,905	$87,700	No	$699,600
32	CC	23350271	LEON SOFIA		25-14	14	$875,453	$140,100		0	$0	$0	CCF10	14	$875,453	$35,100	14-23	30	$1,750,905	2.436%	$42,700	14	$0	$0	No	$217,900
33	CC	1053344354	LOZANO DERLY		230201	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$218,900	CCF10	30	$1,750,905	$70,100	14-23	30	$1,750,905	2.436%	$42,700	30	$1,750,905	$87,700	No	$699,600
34	CC	39753530	LUCAS ROSA		230301	14	$875,453	$140,100		0	$0	$0	CCF10	14	$875,453	$35,100	14-23	30	$1,750,905	2.436%	$42,700	14	$0	$0	No	$217,900
35	CC	33701337	MATALLANA EMILCEN		25-14	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$218,900	CCF10	30	$1,750,905	$70,100	14-23	30	$1,750,905	2.436%	$42,700	30	$1,750,905	$87,700	No	$699,600
36	CC	1053329794	MONROY ANA		230301	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$218,900	CCF10	30	$1,750,905	$70,100	14-23	30	$1,750,905	2.436%	$42,700	30	$1,750,905	$87,700	No	$699,600
37	CC	33702857	MONROY LUZ		230301	26	$1,517,451	$242,800	EPS037	26	$1,517,451	$189,700	CCF10	26	$1,517,451	$60,700	14-23	26	$1,517,451	2.436%	$37,000	26	$1,517,451	$76,000	No	$606,200
38	CC	33702857	MONROY LUZ	X	230301	4	$233,454	$28,100	EPS037	4	$233,454	$19,900	CCF10	4	$233,454	$0	14-23	4	$233,454	0.000%	$0	4	$233,454	$0	No	$48,000
39	CC	46679507	MORENO YADY		25-14	14	$875,453	$140,100		0	$0	$0	CCF10	14	$875,453	$35,100	14-23	30	$1,750,905	2.436%	$42,700	14	$0	$0	No	$217,900
40	CC	1053342474	ORTEGON ANATILDE		231001	14	$875,453	$140,100		0	$0	$0	CCF10	14	$875,453	$35,100	14-23	30	$1,750,905	2.436%	$42,700	14	$0	$0	No	$217,900
41	CC	23498183	ORTIZ DEYANIRA		25-14	29	$1,692,542	$270,900	ESSC24	29	$1,692,542	$211,600	CCF10	29	$1,692,542	$67,800	14-23	29	$1,692,542	2.436%	$41,300	29	$1,692,542	$34,700	No	$676,300
42	CC	23493183	ORTIZ DEYANIRA	X	25-14	1	$58,364	$7,100	ESSC24	1	$58,364	$5,000	CCF10	1	$58,364	$0	14-23	1	$58,364	0.000%	$0	1	$58,364	$0	No	$12,100
43	CC	23875714	ORTIZ MYRIAM		230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$218,900	CCF10	30	$1,750,905	$70,100	14-23	30	$1,750,905	2.436%	$42,700	30	$1,750,905	$87,700	No	$699,600
44	CC	1053325319	ORTIZ SANDRA		230301	14	$875,453	$140,100		0	$0	$0	CCF10	14	$875,453	$35,100	14-23	30	$1,750,905	2.436%	$42,700	14	$0	$0	No	$217,900
45	CC	1026550279	ORTIZ YURANY		230301	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$218,900	CCF10	30	$1,750,905	$70,100	14-23	30	$1,750,905	2.436%	$42,700	30	$1,750,905	$87,700	No	$699,600
46	CC	33700496	OVANDO ALEXIS		230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$218,900	CCF10	30	$1,750,905	$70,100	14-23	30	$1,750,905	2.436%	$42,700	30	$1,750,905	$87,700	No	$699,600
47	CC	33701346	PACHON DEICY		230301	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$218,900	CCF10	30	$1,750,905	$70,100	14-23	30	$1,750,905	2.436%	$42,700	30	$1,750,905	$87,700	No	$699,600
48	CC	40045476	PAEZ FARY		230201	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF10	30	$1,750,905	$70,100	14-23	30	$1,750,905	2.436%	$42,700	30	$0	$0	Si	$463,100
49	CC	46678595	PAEZ MARIA		25-14	27	$1,575,815	$252,200	EPS037	27	$1,575,815	$197,000	CCF10	27	$1,575,815	$63,100	14-23	27	$1,575,815	2.436%	$38,400	27	$1,575,815	$78,900	No	$629,600
50	CC	46673595	PAEZ MARIA	X	25-14	3	$175,091	$28,100	EPS037	3	$175,091	$21,900	CCF10	3	$175,091	$0	14-23	3	$175,091	0.000%	$0	3	$0	$0	No	$50,000
51	CC	51828286	PARRA CARMEN		25-14	14	$875,453	$140,100		0	$0	$0	CCF10	14	$875,453	$35,100	14-23	30	$1,750,905	2.436%	$42,700	14	$0	$0	No	$217,900
52	CC	23730698	PARRA LUISA		230301	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$218,900	CCF10	30	$1,750,905	$70,100	14-23	30	$1,750,905	2.436%	$42,700	30	$1,750,905	$87,700	No	$699,600
53	CC	1002522202	PEÑA LIZETH		230301	30	$1,750,905	$280,200	ESSC24	30	$1,750,905	$218,900	CCF10	30	$1,750,905	$70,100	14-23	30	$1,750,905	2.436%	$42,700	30	$1,750,905	$87,700	No	$699,600
54	CC	1090394445	PEÑA MARIA		25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$218,900	CCF10	30	$1,750,905	$70,100	14-23	30	$1,750,905	2.436%	$42,700	30	$1,750,905	$87,700	No	$699,600
55	CC	68303997	PEREZ MARORA		25-14	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$218,900	CCF10	30	$1,750,905	$70,100	14-23	30	$1,750,905	2.436%	$42,700	30	$1,750,905	$87,700	No	$699,600
56	CC	23561703	PEREZ SARA		25-14	30	$1,750,905	$280,200	ESSC24	30	$1,750,905	$218,900	CCF10	30	$1,750,905	$70,100	14-23	30	$1,750,905	2.436%	$42,700	30	$1,750,905	$87,700	No	$699,600
57	CC	23491825	PINEDA ELVA		25-14	14	$875,453	$140,100		0	$0	$0	CCF10	14	$875,453	$35,100	14-23	30	$1,750,905	2.436%	$42,700	14	$0	$0	No	$217,900
58	CC	23995275	QUIROGA LEDYS		230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$218,900	CCF10	30	$1,750,905	$70,100	14-23	30	$1,750,905	2.436%	$42,700	30	$1,750,905	$87,700	No	$699,600
59	CC	1012329631	RAMIREZ LADY		230301	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$218,900	CCF10	30	$1,750,905	$70,100	14-23	30	$1,750,905	2.436%	$42,700	30	$1,750,905	$87,700	No	$699,600
60	CC	46673573	RAMIREZ SANDRA		230201	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$218,900	CCF10	30	$1,750,905	$70,100	14-23	30	$1,750,905	2.436%	$42,700	30	$1,750,905	$87,700	No	$699,600
61	CC	52967277	REDONDO BLANCA		230301	14	$875,453	$140,100		0	$0	$0	CCF10	14	$875,453	$35,100	14-23	30	$1,750,905	2.436%	$42,700	14	$0	$0	No	$217,900
62	CC	33703323	RENDON MARIA		25-14	14	$875,453	$140,100		0	$0	$0	CCF10	14	$875,453	$35,100	14-23	30	$1,750,905	2.436%	$42,700	14	$0	$0	No	$217,900
63	CC	1057015281	ROA MARITZA		25-14	30	$1,750,905	$280,200	EPS03-7	30	$1,750,905	$218,900	CCF10	30	$1,750,905	$70,100	14-23	30	$1,750,905	2.436%	$42,700	30	$1,750,905	$87,700	No	$699,600
64	CC	39741828	ROBAYO AURORA		25-14	14	$875,453	$140,100		0	$0	$0	CCF10	14	$875,453	$35,100	14-23	30	$1,750,905	2.436%	$42,700	14	$0	$0	No	$217,900
65	CC	46580407	ROBAYO LUZDARY		230301	14	$875,453	$140,100		0	$0	$0	CCF10	14	$875,453	$35,100	14-23	30	$1,750,905	2.436%	$42,700	14	$0	$0	No	$217,900
66	CC	1055553680	RODRIGUEZ LEIDY		230201	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$218,900	CCF10	30	$1,750,905	$70,100	14-23	30	$1,750,905	2.436%	$42,700	30	$1,750,905	$87,700	No	$699,600
67	CC	1056029872	ROMERO ANA		25-14	14	$875,453	$140,100		0	$0	$0	CCF10	14	$875,453	$35,100	14-23	30	$1,750,905	2.436%	$42,700	14	$0	$0	No	$217,900
68	CC	33703393	ROMERO MARY		25-14	14	$875,453	$140,100		0	$0	$0	CCF10	14	$875,453	$35,100	14-23	30	$1,750,905	2.436%	$42,700	14	$0	$0	No	$217,900

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69	CC	1053326003	PONCANCIO LEIDY																		[illegible]	[illegible]	$1,750,905	$280,200	EPS037	30	$1,750,905	$218,900	CCF10	30	$1,750,905	$70,1[illegible]	[illegible]	30	$1,750,905	2.436%	$42,700	30	$1,750,905	$87,700	No	$699,600
70	CC	33701434	SALAZAR MARGOTH																		230[illegible]1	24	$1,400,724	$224,200	EPS041	24	$1,400,724	$175,100	CCF10	24	$1,400,724	$56,100	14-[illegible]	24	$1,400,724	2.436%	$34,200	24	$1,400,724	$70,200	No	$559,800
71	CC	33701434	SALAZAR MARGOTH											X							230301	3	$175,091	$28,100	EPS041	3	$175,091	$21,900	CCF10	3	$175,091	$0	14-23	3	$175,091	0.000%	$0	3	$0	$0	No	$50,000
72	CC	33701434	SALAZAR MARGOTH											X							230301	3	$175,091	$28,100	EPS041	3	$175,091	$21,900	CCF10	3	$175,091	$0	14-23	3	$175,091	0.000%	$0	3	$0	$0	No	$50,000
73	CC	23496651	SANCHEZ BLANCA																		230301	14	$875,453	$140,100		0	$0	$0	CCF10	14	$875,453	$35,100	14-23	30	$1,750,905	2.436%	$42,700	14	$0	$0	No	$217,900
74	CC	52075749	SANCHEZ LILIA																		25-14	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$218,900	CCF10	30	$1,750,905	$70,100	14-23	30	$1,750,905	2.436%	$42,700	30	$1,750,905	$87,700	No	$699,600
75	CC	23498974	SOLANO BLANCA																		230301	14	$875,453	$140,100		0	$0	$0	CCF10	14	$875,453	$35,100	14-23	30	$1,750,905	2.436%	$42,700	14	$0	$0	No	$217,900
76	CC	1053335836	SUAREZ FLOR																		230301	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$218,900	CCF10	30	$1,750,905	$70,100	14-23	30	$1,750,905	2.436%	$42,700	30	$1,750,905	$87,700	No	$699,600
77	CC	33704151	TORRES MARIBEL																		230301	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$218,900	CCF10	30	$1,750,905	$70,100	14-23	30	$1,750,905	2.436%	$42,700	30	$1,750,905	$87,700	No	$699,600
78	CC	1053350733	VALERO HEIDY																		25-14	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$218,900	CCF10	30	$1,750,905	$70,100	14-23	30	$1,750,905	2.436%	$42,700	30	$1,750,905	$87,700	No	$699,600
79	CC	1053322475	VARELA ALBA																		230301	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$218,900	CCF10	30	$1,750,905	$70,100	14-23	30	$1,750,905	2.436%	$42,700	30	$1,750,905	$87,700	No	$699,600
80	CC	23492625	VILLAMIL LUZ																			0	$0	$0		0	$0	$0	CCF10	14	$875,453	$35,100	14-23	30	$1,750,905	2.436%	$42,700	14	$0	$0	No	$77,800
81	CC	1051185036	VILLAMIL SONIA																		25-14	14	$875,453	$140,100		0	$0	$0	CCF10	14	$875,453	$35,100	14-23	30	$1,750,905	2.436%	$42,700	14	$0	$0	No	$217,900
82	CC	40051291	ZAPATA BLANCA																		25-14	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$218,900	CCF10	30	$1,750,905	$70,100	14-23	30	$1,750,905	2.436%	$42,700	30	$1,750,905	$87,700	No	$699,600
Total		Afiliados(75)																					$107,630,675	$17,216,700			$85,794,350	$10,561,100			$108,556,128	$4,310,200			$131,317,880		$3,179,800		$83,518,172	$4,162,600		$39,430,400

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RESUMEN DE PAGO

RIESGO	CÓDIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDO A FAVOR INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				74	$17,216,700	$0	$0	$17,216,700
COLFONDOS	231001	800,227,940	6	1	$140,100	$0	$0	$140,100
COLPENSIONES	25-14	900,336,004	7	31	$7,140,800	$0	$0	$7,140,800
PORVENIR	230301	800,224,808	8	35	$8,114,500	$0	$0	$8,114,500
PROTECCION	230201	800,229,739	0	7	$1,821,300	$0	$0	$1,821,300
ARL (ADMINISTRADORAS: 1)				75	$3,179,800	$0	$0	$3,179,800
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	75	$3,179,800	$0	$0	$3,179,800
CCF (ADMINISTRADORAS: 1)				75	$4,310,200	$0	$0	$4,310,200
COMFABOY	CCF10	891,800,213	8	75	$4,310,200	$0	$0	$4,310,200
EPS (ADMINISTRADORAS: 5)				49	$10,561,100	$0	$0	$10,561,100
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	3	$654,400	$0	$0	$654,400
FAMISANAR	EPS017	830,003,564	7	5	$1,094,500	$0	$0	$1,094,500
NUEVA E.P.S.	EPS037	900,156,264	2	14	$3,053,000	$0	$0	$3,053,000
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	25	$5,470,200	$0	$0	$5,470,200
SANITAS	EPS005	800,251,440	6	2	$289,000	$0	$0	$289,000
ICBF (ADMINISTRADORAS: 1)				48	$2,496,600	$0	$0	$2,496,600
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	48	$2,496,600	$0	$0	$2,496,600
SENA (ADMINISTRADORAS: 1)				48	$1,666,000	$0	$0	$1,666,000
SENA	PASENA	899,999,034	1	48	$1,666,000	$0	$0	$1,666,000
TOTAL				75	$37,430,400	$0	$0	$37,430,400