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PARAFISCALES					
Aporte	Días	IBC	Aporte	Exonerado SFNA e ICBF	Total Aportes

\$20,676,875	\$822,400
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NO	5781,242	531,300	C
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7	\$34,000	30	\$781,242	50	SI	\$221,600
8	\$34,000	30	\$781,242	50	SI	\$221,600
9	\$2,300	2	\$49,182	50	SI	\$14,800
10	\$34,000	30	\$781,242	50	SI	\$221,600
11	\$34,000	30	\$781,242	50	SI	\$221,600
12	\$34,000	30	\$781,242	50	SI	\$221,600
13	\$34,000	30	\$781,242	50	SI	\$221,600
14	\$34,000	30	\$781,242	50	SI	\$221,600
15	\$34,000	30	\$781,242	50	SI	\$221,600
16	\$34,000	30	\$781,242	50	SI	\$221,600
17	\$34,000	30	\$781,242	50	SI	\$221,600
18	\$34,000	30	\$781,242	50	SI	\$221,600
19	\$34,000	30	\$781,242	50	SI	\$221,600
20	\$34,000	30	\$781,242	50	SI	\$221,600
21	\$34,000	30	\$781,242	50	SI	\$221,600
22	\$34,000	30	\$781,242	50	SI	\$221,600
23	\$34,000	30	\$781,242	50	SI	\$221,600
24	\$22,200	24	\$624,994	50	SI	\$177,200
25	\$0	6	\$156,249	50	SI	\$25,000
26	\$34,000	30	\$781,242	50	SI	\$221,600
27	\$34,000	30	\$781,242	50	SI	\$221,600
28	\$34,000	30	\$781,242	50	SI	\$221,600
29	\$34,000	30	\$781,242	50	SI	\$221,600
30	\$34,000	30	\$781,242	50	SI	\$221,600
31	\$34,000	30	\$781,242	50	SI	\$221,600
32	\$34,000	30	\$781,242	50	SI	\$221,600
33	\$34,000	30	\$781,242	50	SI	\$221,600
34	\$34,000	30	\$781,242	50	SI	\$221,600
35	\$34,000	30	\$781,242	50	SI	\$221,600
36	\$34,000	30	\$781,242	50	SI	\$221,600
37	\$34,000	30	\$781,242	50	SI	\$221,600
38	\$34,000	30	\$781,242	50	SI	\$221,600
39	\$34,000	30	\$781,242	50	SI	\$221,600
40	\$34,000	30	\$781,242	50	SI	\$221,600
41	\$34,000	30	\$781,242	50	SI	\$221,600
42	\$34,000	30	\$781,242	50	SI	\$221,600
43	\$34,000	30	\$781,242	50	SI	\$221,600
44	\$34,000	30	\$781,242	50	SI	\$221,600
45	\$34,000	30	\$781,242	50	SI	\$221,600
46	\$34,000	30	\$781,242	50	SI	\$221,600
47	\$34,000	30	\$781,242	50	SI	\$221,600
48	\$34,000	30	\$781,242	50	SI	\$221,600
49	\$34,000	30	\$781,242	50	SI	\$221,600
50	\$0	5	\$110,207	50	SI	\$31,400

PARAFISCALES				Total Aportes
Aporte	Días	IBC	Aporte	Exonerado SENA y ICBF
\$53,400	\$1,223,946	\$0		\$347,600

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RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				36	\$4.013,000	\$20,000	\$0	\$4.033,000
COLFONDOS	231001	800,227,940	6	1	\$125,000	\$700	\$0	\$125,700
COLPENSIONES	25-14	900,336,004	7	3	\$375,000	\$2,000	\$0	\$377,000
POREVENIR	230301	800,224,808	8	21	\$2,208,700	\$10,800	\$0	\$2,219,500
PROTECCION	230201	800,229,739	0	11	\$1,304,300	\$6,500	\$0	\$1,310,800
ARL (ADMINISTRADORAS: 1)				36	\$948,100	\$4,700	\$0	\$952,800
SEGUROS BOLIVAR	14-7	860,002,503	2	36	\$948,100	\$4,700	\$0	\$952,800

	CCF (ADMINISTRADORAS: 3)		36	\$998,700	\$5,000	\$0	\$1,003,700
	COREMA	CCFJ34	3	892,000,146	\$822,300	\$4,000	\$826,300
	COMFACA	CCFFI3	2	891,190,047	\$127,300	\$0	\$128,000
	COMFAMILAR HUILA	CCFI32	2	891,180,008	\$49,100	\$0	\$49,400
	EPS (ADMINISTRADORAS: 6)		36	\$998,800	\$5,600	\$0	\$1,004,400
	ASMET SALUD	ESSC62	3	817,000,248	\$52,200	\$400	\$52,600
	COOMEVA	EP5016	1	805,000,427	\$71,000	\$0	\$71,500
	MEDIMAS EPS	EP5044	5	901,097,473	\$466,400	\$0	\$468,900
	NUEYA E.P.S.	EP5037	2	900,156,264	\$62,600	\$0	\$63,000
	SALUD TOTAL	EP5002	4	800,130,907	\$156,600	\$0	\$157,400
	SANTITAS	EP5005	6	800,251,440	\$190,000	\$0	\$191,000
TOTAL			36	\$6,958,600	\$35,300	\$0	\$6,993,900

Sucursal Principal	Dirección	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
PRINCIPAL	cra 34 N. 21-13	VILLAVICENCIO-META	6683432	SI

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Fecha		Pago	
Limite	Pago	Banco	Valor
2018/03/02	2018/03/12	BANCO COLPATRIA	10
			\$4,725,000

PENSION

PENSION	SALUD	CCF	RIESGOS
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	\$5,911,400	\$946,000
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\$5,911,400	\$946,000	\$5,911,400	\$237,000	\$5,911,400	\$237,000	\$5,911,400
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	\$937,496	\$150,200
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\$937,494	\$150,200	\$937,494	\$37,900	\$937,494	\$37,900	\$937,494	\$41,200	\$937,494	\$0	\$267,200
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jud: FLORENCIA Depto: CAQUETA (7 Afiliados)

DATOS GENERALES DEL APORTANTE

NI 300103201	0	PMO INGENIERIA S.A.
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PRINCIPALVILLAVICENCIO-META 6

2018-02	2018-03	321058400
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AFP (ADMINISTRADORAS: 4)32 \$2,7340 50

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TOTAL32 24,086,

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DATOS GENERALES DE LA LIQUIDACION							
Periodo		Clave		Fecha		Pago	
Pension	Salud	Pago	Planilla	Planilla	Limite	Pago	Valor
2018-03	2018-04	327799848	8478359684	E	2018/04/03	2018/04/09	\$4,415,000
						BANCO COLPATRIA	6

2018/04/06 10:28 PM

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 900163201	8	PAGG INGENIERIA S.A.S	B - MENOS DE 200 CONTRATANTES	PRINCIPAL	cra 34 N° 21-13	VILLAVICENCIO-META	6683432	SI

DATOS GENERALES DE LA LIQUIDACION

Periodo	Clave	Tipo	Fecha	Pago	Banco	Pago	Valor
Pensión Salud	Pago	Planilla	Limite			Dias Mora	
2018-03	32779988	E	2018/04/03	2018/04/09	BANCO COLPATRIA	6	\$4,415,000

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				25	\$2,521,000	\$12,000	\$0	\$2,533,000
COLFONDOS	231001	800,227,940	6	1	\$125,000	\$600	\$0	\$125,600
COLPENSIONES	25-14	900,336,004	7	2	\$250,000	\$1,200	\$0	\$251,200
PORVENIR	230301	800,224,808	8	11	\$891,800	\$4,200	\$0	\$896,000
PROTECCION	230201	800,229,739	0	11	\$1,254,200	\$6,000	\$0	\$1,260,200
ARL (ADMINISTRADORAS: 1)				25	\$610,000	\$2,900	\$0	\$612,900
SEGUROS BOLIVAR	14-7	860,002,503	2	25	\$610,000	\$2,900	\$0	\$612,900
CCF (ADMINISTRADORAS: 1)				25	\$631,500	\$3,000	\$0	\$634,500
COREM	CCF34	892,000,146	3	25	\$631,500	\$3,000	\$0	\$634,500
EPS (ADMINISTRADORAS: 4)				25	\$631,500	\$3,100	\$0	\$634,600
MEDIMAS EPS	EP5044	901,097,473	5	14	\$347,600	\$1,700	\$0	\$349,300
NUOVA E.P.S.	EP5037	900,156,264	2	2	\$32,400	\$200	\$0	\$32,600
SALUD TOTAL	EP5002	800,130,907	4	5	\$126,300	\$600	\$0	\$126,900
SANTAS	EP5005	800,251,440	6	4	\$125,200	\$600	\$0	\$125,800
TOTAL				25	\$4,394,000	\$21,000	\$0	\$4,415,000

PLANILLA RESUMEN

DATOS GENERALES DEL APORTANTE									
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF	
NIT 900163201	8	PMG INGENIERIA S.A.S	B - MENOS DE 200 COTIZANTES	PRINCIPAL	cta 34 N° 21-13	VILLAVICENCIO-META	6683432	SI	

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		Valor
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	
2018-04	2018-05	217627	8479542036	E	2018/05/03	2018/05/15	BANCO POPULAR	12	\$4,879,000

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)								
COLFONDOS	231001	800,227,940	6	31	\$2,746,300	\$26,000	\$0	\$2,772,300
COLPENSIONES	25-14	900,336,004	7	6	\$175,000	\$1,200	\$0	\$126,200
PORVENIR	230301	800,224,808	8	13	\$416,800	\$4,000	\$0	\$420,800
PROTECCION	230201	800,229,739	0	11	\$1,071,100	\$10,100	\$0	\$1,081,200
ARL (ADMINISTRADORAS: 1)								
SEGUROS BOLIVAR	14-7	860,002,503	2	31	\$1,133,400	\$10,700	\$0	\$1,144,100
CCF (ADMINISTRADORAS: 1)								
COFREM	CCF34	892,000,146	3	31	\$661,100	\$6,300	\$0	\$667,400
EPS (ADMINISTRADORAS: 7)								
CALACOP ATLANTICO	CCFC55	890,102,044	1	2	\$688,000	\$6,800	\$0	\$694,800
CAPITAL SALUD	EPSC34	900,298,372	9	1	\$2,200	\$100	\$0	\$2,300
FAMISANAR	EPS017	830,003,564	7	2	\$1,100	\$100	\$0	\$1,200
MEDIMAS EPS	EP5044	901,097,473	5	16	\$23,006	\$300	\$0	\$23,300
NUEVA E.P.S.	EPS037	900,156,264	2	1	\$390,400	\$3,700	\$0	\$394,100
SALUD TOTAL	EPS002	800,130,907	4	4	\$31,300	\$300	\$0	\$31,600
SANTAS	EPS005	800,251,440	6	5	\$95,000	\$900	\$0	\$95,900
TOTAL				31	\$4,783,400	\$45,600	\$0	\$4,829,000

DATOS GENERALES DEL APORTANTE					
Identificación	dv	Razon Social	Clase Aportante	Secural Principal	Direccion
NIT 90016201	8	PIG INGENIERIA S.A.S	B - MENOS DE 200 COLTIZANTES	PRINCIPAL	CRA 34 N. 21-13
DATOS GENERALES DE LA LIQUIDACION			Ciudad/Departamento		
			VILLAVICENCIO-META		
			Teléfono		
			6683432		
			Exonerado SENA e		
			ICBF		
			SI		

Periodo	Clave			Fecha		Pago			
	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2018-05	2018-06	8480925403	8480925403	E	2018/06/05	2018/06/27	BANCO BOGOTA	22	\$5,517,700

Resumen General de Pago

DATOS GENERALES DEL APORTANTE									
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e	
NIT 900161201	8	PAG INGENIERIA S.A.S	B - MENOS DE 200 COTIZANTES	PRINCIPAL	crs 34 N 21-13	VILLAVICENCIO-META	6683437	ICBF	SI

DATOS GENERALES DE LA LIQUIDACION									
Periodo	Clave	Planilla	Tipo	Limite	Pago	Banco	Pago	Dias Mora	Valor
2018-05	8480925403	8480925403	E	2018/06/05	2018/06/27	BANCO BOGOTA		22	\$5,517,700

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)								
COLFONDOS	231001	800,227,940	6	2	\$3,108,600	\$53,300	\$0	\$3,161,900
COL PENSIONES	25-14	900,336,004	7	6	\$191,700	\$3,300	\$0	\$195,000
PORVENIR	230301	800,224,808	8	15	\$483,400	\$8,300	\$0	\$491,700
PROTECCION	230201	800,229,739	0	10	\$1,329,300	\$22,800	\$0	\$1,352,100
ARL (ADMINISTRADORAS: 1)					\$1,104,200	\$18,900	\$0	\$1,123,100
SEGUROS BOLIVAR	14-7	860,002,503	2	33	\$788,600	\$13,000	\$0	\$771,600
CCF (ADMINISTRADORAS: 1)					\$788,600	\$13,400	\$0	\$792,000
COREM	CCF34	892,000,146	3	33	\$778,600	\$13,400	\$0	\$792,000
EPS (ADMINISTRADORAS: 7)					\$778,600	\$13,600	\$0	\$792,200
CAJACOP ATLANTICO	CCF55	890,102,044	1	2	\$26,100	\$500	\$0	\$26,600
COOMEVA	EP5016	805,000,427	1	1	\$25,000	\$500	\$0	\$25,500
FAMISANAR	EP5017	830,003,564	7	2	\$2,200	\$100	\$0	\$2,300
MEDIMAS EPS	EP5044	901,097,473	5	15	\$391,400	\$6,700	\$0	\$398,100
NUEVA E.P.S.	EP5037	900,156,264	2	2	\$56,300	\$1,000	\$0	\$57,300
SALUD TOTAL	EP5002	800,130,907	4	6	\$121,100	\$2,100	\$0	\$123,200
SANTAS	EP5005	800,251,440	6	5	\$156,500	\$2,700	\$0	\$159,200
TOTAL				33	\$5,424,400	\$93,300	\$0	\$5,517,700

DATOS GENERALES DEL APORTANTE							
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad/Departamento	Teléfono
NIT 900162001	8	PAG INGENIERIA S.A.S	B - MENOS DE 200 COTIZANTES	PRINCIPAL	Cra 33 a No. 20-43	VILLAVICENCIO-META	6683432
DATOS GENERALES DE LA LIQUIDACION							
Exonerado SENAE ICBF							
SI							

Planilla Resumen

...US GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Secursal Principal	Direccion	Ciudad/Departamento	Teléfono	Exonerado SENA e ICBF
NIT 900163201	8	PMG INGENIERIA S.A.S	B - MENOS DE 200 COLTIZANTES	PRINCIPAL	Cra 33 a No. -20-43	VILLAVICENCIO META	6683432	SI

DATOS GENERALES DE LA LIQUIDACION

Periodo	Salud	Pago	Clave	Planilla	Tipo	Planilla	Fecha	Pago	Banco	Pago	Dias Mora	Valor
2018-06	2018-07	71699	8481478547		E		2018/07/04	2018/07/09	BANCO POPULAR		5	\$4,828,300

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				29	\$2,779,400	\$10,800	\$0	\$2,790,200
COLFONDOS	231001	800,227,940	6	3	\$133,400	\$600	\$0	\$134,000
COLPENSIONES	25-14	900,336,004	7	4	\$258,400	\$1,000	\$0	\$259,400
PORVENIR	230301	800,224,808	8	12	\$1,379,200	\$5,300	\$0	\$1,384,500
PROTECCION	230201	800,229,739	0	10	\$1,008,400	\$3,900	\$0	\$1,012,300
ARL (ADMINISTRADORAS: 1)				29	\$637,200	\$2,500	\$0	\$639,700
SEGUROS BOLIVAR	14-7	860,002,503	2	29	\$637,200	\$2,500	\$0	\$639,700
CCF (ADMINISTRADORAS: 1)				29	\$696,300	\$2,700	\$0	\$699,000
CORFEM	CCFC34	892,000,146	3	29	\$696,300	\$2,700	\$0	\$699,000
EPS (ADMINISTRADORAS: 7)				29	\$696,300	\$3,100	\$0	\$699,400
CALACOP ATLANTICO	CCFC55	890,102,044	1	1	\$1,100	\$100	\$0	\$1,200
COOMEVA	EP5016	805,000,427	1	1	\$31,300	\$200	\$0	\$31,500
FAMISANAR	EP5017	830,003,564	7	1	\$31,300	\$200	\$0	\$31,500
MEDIMAS EPS	EP5044	901,097,473	5	14	\$377,800	\$1,500	\$0	\$379,300
NUOVA E P.S.	EP5037	900,156,264	2	2	\$32,400	\$200	\$0	\$32,600
SALUD TOTAL	EP5002	800,130,907	4	4	\$125,200	\$500	\$0	\$125,700
SANTAS	EP5005	800,251,440	6	6	\$97,200	\$400	\$0	\$97,600
TOTAL				29	\$4,809,200	\$19,100	\$0	\$4,828,300