

DATOS GENERALES DEL APORTANTE								
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 800223618	0	MEDINUCLEAR SAS	B - MENOS DE 200 COTIZANTES	MEDINUCLEAR	Carrer 34 N 11 a 12 barrio Aurora	PASTO-NARIÑO	7382043	Si

DATOS GENERALES DE LA LIQUIDACION									
Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-07	2024-08	816134040	9470860148	E	2024/08/06	2024/08/01	BANCO BBVA COLOMBIA S.A.	0	\$76,194,300

LIQUIDACION DETALLADA DE APORTES																																									
EMPLEADO			NOVEDADES																	PENSION				SALUD				CCF				RIESGOS				PARAFISCALES					
No.	Identificación	Nombre	ing	ret	ide	tae	tdp	tap	vsp	cor	vst	sln	lge	lma	vac	avp	vct	irt	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: MEDINUCLEAR (116 Afiliados)																																									
Centro de Trabajo: CENTRO TRABAJO 0 (1 Afiliados)																																									
Ciudad: PASTO Depto: NARIÑO (1 Afiliados)																																									
1	CC	1081272007	MORALES DIAZ BRYAN ANDRES																	0	\$0	\$0	ESSC18	30	\$1,300,000	\$162,500	0	\$0	\$0	0	\$0	0.000%	\$0	0	\$0	\$0	No	\$162,500			
Centro de Trabajo: RIESGO 1 (81 Afiliados)																																									
Ciudad: PASTO Depto: NARIÑO (81 Afiliados)																																									
2	CC	1122782163	AGREDA PAZ JOSE ALEXANDER																	230301	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF35	30	\$774,400	\$31,000	14-11	30	\$1,300,000	0.522%	\$6,800	30	\$0	\$0	Si	\$297,800
3	CC	1085316483	ALVAREZ CHAVES PAOLA YANITZA																	230301	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF35	30	\$550,000	\$22,000	14-11	30	\$1,300,000	0.522%	\$6,800	30	\$0	\$0	Si	\$288,800
4	CC	1085341990	ARCINIEGAS JOJOA SERGIO ANDRES												X					230301	8	\$346,667	\$55,500	ESSC18	8	\$346,667	\$13,900	CCF35	8	\$173,334	\$7,000	14-11	8	\$346,667	0.000%	\$0	8	\$0	\$0	Si	\$76,400
5	CC	1085341990	ARCINIEGAS JOJOA SERGIO ANDRES																	230301	22	\$953,334	\$152,600	ESSC18	22	\$953,334	\$38,200	CCF35	22	\$476,667	\$19,100	14-11	22	\$953,334	0.522%	\$5,000	22	\$0	\$0	Si	\$214,900
6	CC	36757410	ARIAS BOTINA SANDRA MARISOL																	230201	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF35	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	0.522%	\$6,800	30	\$0	\$0	Si	\$318,800
7	CC	1087424345	AYALA ESTRADA NANCY NATALY										X							25-14	2	\$86,667	\$13,900	ESSC18	2	\$86,667	\$3,500	CCF35	0	\$0	\$0	14-11	2	\$86,667	0.000%	\$0	0	\$0	\$0	Si	\$17,400
8	CC	1087424345	AYALA ESTRADA NANCY NATALY																	25-14	28	\$1,213,334	\$194,200	ESSC18	28	\$1,213,334	\$48,600	CCF35	28	\$606,667	\$24,300	14-11	28	\$1,213,334	0.522%	\$6,400	28	\$0	\$0	Si	\$273,500
9	CC	1085277379	BARCENAS DANIEL CAMILO												X					230301	9	\$390,000	\$62,400	EPS005	9	\$390,000	\$15,600	CCF35	9	\$297,000	\$11,900	14-11	9	\$390,000	0.000%	\$0	9	\$0	\$0	Si	\$89,900
10	CC	1085277379	BARCENAS DANIEL CAMILO													X				230301	21	\$910,000	\$145,600	EPS005	21	\$910,000	\$36,400	CCF35	21	\$714,064	\$28,600	14-11	21	\$910,000	0.522%	\$4,800	21	\$0	\$0	Si	\$215,400
11	CC	1085319540	BASANTE PATIÑO EVELIN DAYANA																	230201	30	\$1,322,128	\$211,600	EPS005	30	\$1,322,128	\$52,900	CCF35	30	\$1,322,128	\$52,900	14-11	30	\$1,322,128	0.522%	\$7,000	30	\$0	\$0	Si	\$324,400
12	CC	1193265427	BASTIDAS ALVAREZ ANA CAROLINA																	230301	30	\$1,329,240	\$212,700	EPS005	30	\$1,329,240	\$53,200	CCF35	30	\$1,329,240	\$53,200	14-11	30	\$1,329,240	0.522%	\$7,000	30	\$0	\$0	Si	\$326,100
13	CC	1193223268	BASTIDAS BENAVIDES DIANA MARCELA																	230301	30	\$1,547,000	\$247,600	EPS005	30	\$1,547,000	\$61,900	CCF35	30	\$1,547,000	\$61,900	14-11	30	\$1,547,000	0.522%	\$8,100	30	\$0	\$0	Si	\$379,500
14	CC	1006845317	BEDOYA NOREÑA BRIGGETE DANIELA																	0	\$0	\$0	EPS005	30	\$1,300,000	\$162,500	0	\$0	\$0	14-11	30	\$1,300,000	0.522%	\$6,800	0	\$0	\$0	No	\$169,300		
15	CC	59828287	BELTRAN LUNA NANCY LUCIA																	230301	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF35	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	0.522%	\$6,800	30	\$0	\$0	Si	\$318,800
16	CC	1004731069	BOLAÑOS REALPE DARLYN FERNANDA												X					230301	2	\$86,667	\$13,900	EPS037	2	\$86,667	\$3,500	CCF35	0	\$0	\$0	14-11	2	\$86,667	0.000%	\$0	0	\$0	\$0	Si	\$17,400
17	CC	1004731069	BOLAÑOS REALPE DARLYN FERNANDA																	230301	28	\$1,213,334	\$194,200	EPS037	28	\$1,213,334	\$48,600	CCF35	28	\$1,213,334	\$48,600	14-11	28	\$1,213,334	0.522%	\$6,400	28	\$0	\$0	Si	\$297,800
18	CC	1085341228	BURBANO VASQUEZ DIANA MARCELA													X				230301	30	\$1,381,250	\$221,000	EPS005	30	\$1,381,250	\$55,300	CCF35	30	\$1,381,250	\$55,300	14-11	30	\$1,381,250	0.522%	\$7,300	30	\$0	\$0	Si	\$338,900
19	CC	1085347415	BURBANO PALACIOS ESTEBAN ALIRIO																	230301	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF35	30	\$650,000	\$26,000	14-11	30	\$1,300,000	0.522%	\$6,800	30	\$0	\$0	Si	\$292,800
20	CC	87303118	BURBANO CHAVES OSCAR JAVIER																	230301	30	\$2,285,360	\$365,700	EPS005	30	\$2,285,360	\$91,500	CCF35	30	\$2,285,360	\$91,500	14-11	30	\$2,285,360	0.522%	\$12,000	30	\$0	\$0	Si	\$560,700
21	CC	1085304492	CACERES PAZ NATALIA MARIA											X						230301	3	\$130,000	\$20,800	EPS005	3	\$130,000	\$5,200	CCF35	0	\$0	\$0	14-11	3	\$130,000	0.000%	\$0	0	\$0	\$0	Si	\$26,000
22	CC	1085304492	CACERES PAZ NATALIA MARIA																	230301	27	\$1,170,000	\$187,200	EPS005	27	\$1,170,000	\$46,800	CCF35	27	\$309,165	\$12,400	14-11	27	\$1,170,000	0.522%	\$6,200	27	\$0	\$0	Si	\$252,600
23	CC	1004338251	CADENA RIVERA JHOHAN SEBASTIAN																	230301	30	\$1,499,149	\$239,900	EPS005	30	\$1,499,149	\$60,000	CCF35	30	\$1,499,149	\$60,000	14-11	30	\$1,499,149	0.522%	\$7,900	30	\$0	\$0	Si	\$367,800
24	CC	1233194530	CALDERON MERA SARITA MARIA													L				230301	1	\$51,567	\$8,300	EPS037	1	\$51,567	\$2,100	CCF35	1	\$51,567	\$2,100	14-11	1	\$51,567	0.000%	\$0	1	\$0	\$0	Si	\$12,500

Página 2 de 6

59	CC	1010029417	MATABANCHOY ERASO ANDERSON ALEJANDRO																23030 1	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF35	30	\$650,000	\$26,000	14-11	30	\$1,300,000	0.522%	\$6,800	30		\$0	\$0	Si	\$292,800		
60	CC	1087410735	MAYA RIOS AMANDA LORENA																23030 1	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF35	30	\$918,720	\$36,800	14-11	30	\$1,300,000	0.522%	\$6,800	30		\$0	\$0	Si	\$303,600		
61	CC	1085246344	HENESES MORAN LEIDY JOHANNA																23030 1	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF35	30	\$1,140,854	\$45,700	14-11	30	\$1,300,000	0.522%	\$6,800	30		\$0	\$0	Si	\$312,500		
62	CC	1085334234	MESIAS NARVAEZ ESTEBAN FRANCISCO																23030 1	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF35	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	0.522%	\$6,800	30		\$0	\$0	Si	\$318,800		
63	CC	1004133967	MESIAS PALACIOS PABLO ANDRES																23030 1	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF35	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	0.522%	\$6,800	30		\$0	\$0	Si	\$318,800		
64	CC	1085307400	MORALES ROSALES MARIA MERCEDES							L									23030 1	1	\$43,334	\$7,000	EPS037	1	\$43,334	\$1,800	CCF35	1	\$38,867	\$1,600	14-11	1	\$43,334	0.000%	\$0	1		\$0	\$0	Si	\$10,400		
65	CC	1085307400	MORALES ROSALES MARIA MERCEDES																23030 1	29	\$1,256,667	\$201,100	EPS037	29	\$1,256,667	\$50,300	CCF35	29	\$1,127,134	\$45,100	14-11	29	\$1,256,667	0.522%	\$6,600	29		\$0	\$0	Si	\$303,100		
66	CC	1085315389	MUÑOZ GUACAS CARLOS DANIEL							L									23030 1	1	\$51,567	\$8,300	EPS005	1	\$51,567	\$2,100	CCF35	1	\$51,567	\$2,100	14-11	1	\$51,567	0.000%	\$0	1		\$0	\$0	Si	\$12,500		
67	CC	1085315389	MUÑOZ GUACAS CARLOS DANIEL																23030 1	29	\$1,495,434	\$239,300	EPS005	29	\$1,495,434	\$59,900	CCF35	29	\$1,495,434	\$59,900	14-11	29	\$1,495,434	0.522%	\$7,900	29		\$0	\$0	Si	\$367,000		
68	CC	1085337395	MUÑOZ BARRERA EDWARD FERNANDO							X									25-14	30	\$1,309,681	\$209,600	ESSC18	30	\$1,309,681	\$52,400	CCF35	30	\$1,309,681	\$52,400	14-11	30	\$1,309,681	0.522%	\$6,900	30		\$0	\$0	Si	\$321,300		
69	CC	1007312092	MUÑOZ MERA KAREN JULIET																23030 1	30	\$1,547,000	\$247,600	EPS037	30	\$1,547,000	\$61,900	CCF35	30	\$1,547,000	\$61,900	14-11	30	\$1,547,000	0.522%	\$8,100	30		\$0	\$0	Si	\$379,500		
70	CC	1085269443	NOGUERA BURGOS MARILUZ																23030 1	30	\$1,342,723	\$214,900	ESSC18	30	\$1,342,723	\$53,800	CCF35	30	\$1,342,723	\$53,800	14-11	30	\$1,342,723	0.522%	\$7,100	30		\$0	\$0	Si	\$329,600		
71	CC	12981687	PAZ MORA JAVIER JESUS							X									25-14	30	\$18,698,755	\$3,178,900	EPS005	30	\$18,698,755	\$2,337,400	CCF35	30	\$18,698,755	\$748,000	14-11	30	\$18,698,755	0.522%	\$97,700	30	\$18,698,755	\$935,000	No				\$7,297,000
72	CC	1085250032	PEREZ CALPA DELIA YUDI																25-14	30	\$1,547,000	\$247,600	EPS005	30	\$1,547,000	\$61,900	CCF35	30	\$1,547,000	\$61,900	14-11	30	\$1,547,000	0.522%	\$8,100	30		\$0	\$0	Si	\$379,500		
73	CC	98392395	PORTILLA PORTILLA JESUS HUMBERTO																25-14	30	\$3,300,000	\$528,000	EPS005	30	\$3,300,000	\$132,000	CCF35	30	\$3,300,000	\$132,000	14-11	30	\$3,300,000	0.522%	\$17,300	30		\$0	\$0	Si	\$809,300		
74	CC	1085317179	PORTILLA BENAVIDES MARIA ALEJANDRA																25-14	30	\$2,728,440	\$436,600	EPS037	30	\$2,728,440	\$109,200	CCF35	30	\$2,728,440	\$109,200	14-11	30	\$2,728,440	0.522%	\$14,300	30		\$0	\$0	Si	\$669,300		
75	CC	1087958395	PORTILLO DIAZ DEBORA CAROLINA							L									23030 1	1	\$71,142	\$11,400	EPS037	1	\$71,142	\$2,900	CCF35	1	\$71,142	\$2,900	14-11	1	\$71,142	0.000%	\$0	1		\$0	\$0	Si	\$17,200		
76	CC	1087958395	PORTILLO DIAZ DEBORA CAROLINA																23030 1	29	\$2,063,105	\$330,100	EPS037	29	\$2,063,105	\$82,600	CCF35	29	\$2,063,105	\$82,600	14-11	29	\$2,063,105	0.522%	\$10,800	29		\$0	\$0	Si	\$506,100		
77	CC	1085324992	POTOSI VELA JOHN ESTEBAN																23030 1	30	\$1,300,000	\$208,000	EPSIC5	30	\$1,300,000	\$52,000	CCF35	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	0.522%	\$6,800	30		\$0	\$0	Si	\$318,800		
78	CC	1085278059	PUERRES JOSSA LILIANA ELIZABETH																25-14	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF35	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	0.522%	\$6,800	30		\$0	\$0	Si	\$318,800		
79	CC	1086895018	RAMOS SANTACRUZ EDSON DUVAN							L									23030 1	1	\$43,334	\$7,000	ESSC18	1	\$43,334	\$1,800	CCF35	1	\$43,334	\$1,800	14-11	1	\$43,334	0.000%	\$0	1		\$0	\$0	Si	\$10,600		
80	CC	1086895018	RAMOS SANTACRUZ EDSON DUVAN																23030 1	29	\$1,256,667	\$201,100	ESSC18	29	\$1,256,667	\$50,300	CCF35	29	\$1,256,667	\$50,300	14-11	29	\$1,256,667	0.522%	\$6,600	29		\$0	\$0	Si	\$308,300		
81	CC	1085289332	REYES GELPUD LENNY ESTEFANIA							X									23030 1	30	\$1,332,915	\$213,300	EPS005	30	\$1,332,915	\$53,400	CCF35	30	\$1,332,915	\$53,400	14-11	30	\$1,332,915	0.522%	\$7,000	30		\$0	\$0	Si	\$327,100		
82	CC	1085257492	RODRIGUEZ HERNANDEZ MAURICIO ALEJANDRO							X									23030 1	30	\$1,319,362	\$211,100	ESSC18	30	\$1,319,362	\$52,800	CCF35	30	\$1,319,362	\$52,800	14-11	30	\$1,319,362	0.522%	\$6,900	30		\$0	\$0	Si	\$323,600		
83	CC	1085251041	ROJAS UNIGARRO OSCAR DANIEL							X									23030 1	9	\$390,000	\$62,400	EPS005	9	\$390,000	\$15,600	CCF35	9	\$195,000	\$7,800	14-11	9	\$390,000	0.000%	\$0	9		\$0	\$0	Si	\$85,800		
84	CC	1085251041	ROJAS UNIGARRO OSCAR DANIEL																23030 1	21	\$910,000	\$145,600	EPS005	21	\$910,000	\$36,400	CCF35	21	\$455,000	\$18,200	14-11	21	\$910,000	0.522%	\$4,800	21		\$0	\$0	Si	\$205,000		
85	CC	1085324609	ROSERO ZAMORA EDENI ALEXANDRA																23030 1	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF35	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	0.522%	\$6,800	30		\$0	\$0	Si	\$318,800		
86	CC	1085340067	ROSERO POTOSI NICOLAS STIVEN																23030 1	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF35	30	\$1,251,025	\$50,100	14-11	30	\$1,300,000	0.522%	\$6,800	30		\$0	\$0	Si	\$316,900		
87	CC	1085312998	SANTANDER MERA MARIA FERNANDA																23030 1	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF35	30	\$918,720	\$36,800	14-11	30	\$1,300,000	0.522%	\$6,800	30		\$0	\$0	Si	\$303,600		
88	CC	1085296934	SOLARTE CASTRO JAMES DAVID																23030 1	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF35	30	\$918,720	\$36,800	14-11	30	\$1,300,000	0.522%	\$6,800	30		\$0	\$0	Si	\$303,600		
89	CC	1085292249	SOTELO MARTINEZ ALVARO YESID							X									25-14	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF35	30	\$1,006,916	\$40,300	14-11	30	\$1,300,000	0.522%	\$6,800	30		\$0	\$0	Si	\$307,100		
90	CC	1085299274	TORRES BURBANO ALVARO RODRIGO																23030 1	30	\$1,574,100	\$251,900	EPS005	30	\$1,574,100	\$63,000	CCF35	30	\$1,574,100	\$63,000	14-11	30	\$1,574,100	0.522%	\$8,300	30		\$0	\$0	Si	\$386,200		
91	CC	1085914180	VERA ERAZO MONICA ALEXANDRA																23030 1	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF35	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	0.522%	\$6,800	30		\$0	\$0	Si	\$318,800		
92	CC	12751777	VIVEROS LOPEZ MAURICIO ANDRES							L									25-14	2	\$86,667	\$13,900	EPS005	2	\$86,667	\$3,500	CCF35	2	\$77,734	\$3,200	14-11	2	\$86,667	0.000%	\$0	2		\$0	\$0	Si	\$20,600		
93	CC	12751777	VIVEROS LOPEZ MAURICIO ANDRES																25-14	28	\$1,213,334	\$194,200	EPS005	28	\$1,213,334	\$48,600	CCF35	28	\$1,088,267	\$43,600	14-11	28	\$1,213,334	0.522%	\$6,400	28		\$0	\$0	Si	\$292,800		

Centro de Trabajo: RIESGO V (25 Afiliados)																\$56,464,438	\$13,772,100			\$90,264,438	\$6,374,300			\$92,283,507	\$3,692,600			\$90,264,438		\$5,882,100	\$33,442,368	\$1,672,200		\$31,393,300	
Ciudad: PASTO Depto: NARIÑO (25 Afiliados)																\$56,464,438	\$13,772,100			\$90,264,438	\$6,374,300			\$92,283,507	\$3,692,600			\$90,264,438		\$5,882,100	\$33,442,368	\$1,672,200		\$31,393,300	
111	CC	18195429	ANDRADE RAMOS YOHAN JAIRO											230301	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF35	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	6.960%	\$90,500	30	\$0	\$0	Si	\$402,500
112	CC	1088279423	ARCINIEGAS PANTOJA JULIAN DAVID									X		25-14	12	\$953,471	\$248,000	EPS005	12	\$953,471	\$38,200	CCF35	12	\$953,471	\$38,200	14-11	12	\$953,471	0.000%	\$0	12	\$0	\$0	Si	\$324,400
113	CC	1088279423	ARCINIEGAS PANTOJA JULIAN DAVID									X		25-14	18	\$2,399,402	\$623,900	EPS005	18	\$2,399,402	\$96,000	CCF35	18	\$2,399,402	\$96,000	14-11	18	\$2,399,402	6.960%	\$167,000	18	\$0	\$0	Si	\$982,900
114	CC	1085257399	ARELLANO SALAZAR LADY MARIA									X		230301	30	\$3,107,911	\$808,100	EPS005	30	\$3,107,911	\$124,400	CCF35	30	\$3,107,911	\$124,400	14-11	30	\$3,107,911	6.960%	\$216,400	30	\$0	\$0	Si	\$1,273,300
115	CC	1004539671	AREVALO PANTOJA TATIANA											25-14	30	\$2,383,667	\$619,800	EPS005	30	\$2,383,667	\$95,400	CCF35	30	\$2,383,667	\$95,400	14-11	30	\$2,383,667	6.960%	\$166,000	30	\$0	\$0	Si	\$976,600
116	CC	1085283477	BASANTE SANTACRUZ JAIRO DAVID									L		230301	1	\$60,867	\$15,900	EPS005	1	\$60,867	\$2,500	CCF35	1	\$60,867	\$2,500	14-11	1	\$60,867	0.000%	\$0	1	\$0	\$0	Si	\$20,900
117	CC	1085283477	BASANTE SANTACRUZ JAIRO DAVID											230301	12	\$730,400	\$190,000	EPS005	12	\$730,400	\$29,300	CCF35	12	\$730,400	\$29,300	14-11	12	\$730,400	6.960%	\$50,900	12	\$0	\$0	Si	\$299,500
118	CC	1085283477	BASANTE SANTACRUZ JAIRO DAVID									X		230301	17	\$1,034,734	\$269,100	EPS005	17	\$1,034,734	\$41,400	CCF35	17	\$1,034,734	\$41,400	14-11	17	\$1,034,734	0.000%	\$0	17	\$0	\$0	Si	\$351,900
119	CC	1085274367	BENAVIDES MORA DIANA CAROLINA		X									X 25-14	30	\$2,560,083	\$665,700	EPS005	30	\$2,560,083	\$102,500	CCF35	30	\$3,572,454	\$142,900	14-11	30	\$2,560,083	6.960%	\$178,200	30	\$0	\$0	Si	\$1,089,300
120	CC	1085285212	BOLAÑOS LOPEZ DIANA MARCELA									X		25-14	30	\$2,788,397	\$725,000	EPS005	30	\$2,788,397	\$111,600	CCF35	30	\$2,788,397	\$111,600	14-11	30	\$2,788,397	6.960%	\$194,100	30	\$0	\$0	Si	\$1,142,300
121	CC	12953395	CAICEDO ROSERO PEDRO FIDENCIO											0	\$0	\$0	EPS037	30	\$1,300,000	\$52,000	CCF35	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	6.960%	\$90,500	30	\$0	\$0	Si	\$194,500	
122	CC	1085307484	DE LA CRUZ CHAVES JHON ALBEIRO											230301	30	\$1,300,000	\$208,000	ESSC18	30	\$1,300,000	\$52,000	CCF35	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	6.960%	\$90,500	30	\$0	\$0	Si	\$402,500
123	CC	13072046	DELGADO MARTINEZ JOSE IGNACIO											25-14	30	\$3,082,341	\$801,500	EPS037	30	\$3,082,341	\$123,300	CCF35	30	\$3,082,341	\$123,300	14-11	30	\$3,082,341	6.960%	\$214,600	30	\$0	\$0	Si	\$1,262,700
124	CC	1085288334	DIAZ MIER DIEGO FERNANDO											25-14	30	\$3,458,694	\$899,300	EPS005	30	\$3,458,694	\$138,400	CCF35	30	\$3,458,694	\$138,400	14-11	30	\$3,458,694	6.960%	\$240,800	30	\$0	\$0	Si	\$1,416,900
125	CC	1085347031	ESTRADA JURADO ANYI VANESSA									X		230301	30	\$1,903,353	\$494,900	EPS005	30	\$1,903,353	\$76,200	CCF35	30	\$1,903,353	\$76,200	14-11	30	\$1,903,353	6.960%	\$132,500	30	\$0	\$0	Si	\$779,800
126	CC	20952411	GARCIA MORALES CARMEN BEATRIZ									X		0	\$0	\$0	EPS005	30	\$32,500,000	\$4,062,500	CCF35	30	\$33,442,368	\$1,337,700	14-11	30	\$32,500,000	6.960%	\$2,262,000	30	\$33,442,368	\$1,672,200	No	\$9,334,400	
127	CC	98215937	GUERRERO GUSTIN GILBERTO ALEXANDER											25-14	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF35	30	\$650,000	\$26,000	14-11	30	\$1,300,000	6.960%	\$90,500	30	\$0	\$0	Si	\$376,500
128	CC	1085287106	IBÁÑEZ PANTOJA MICHAEL STEVEN											230301	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF35	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	6.960%	\$90,500	30	\$0	\$0	Si	\$402,500
129	CC	13064400	LEITON PANTOJA EDILBERTO FABIAN									X		25-14	15	\$2,022,116	\$525,800	EPS005	15	\$2,022,116	\$80,900	CCF35	15	\$2,022,116	\$80,900	14-11	15	\$2,022,116	0.000%	\$0	15	\$0	\$0	Si	\$687,600
130	CC	13064400	LEITON PANTOJA EDILBERTO FABIAN											25-14	15	\$2,022,116	\$525,800	EPS005	15	\$2,022,116	\$80,900	CCF35	15	\$2,022,116	\$80,900	14-11	15	\$2,022,116	6.960%	\$140,800	15	\$0	\$0	Si	\$828,400
131	CC	1004136182	MORALES LASSO DARLY YESELL									L		230301	1	\$43,863	\$11,500	EPS005	1	\$43,863	\$1,800	CCF35	1	\$43,863	\$1,800	14-11	1	\$43,863	0.000%	\$0	1	\$0	\$0	Si	\$15,100
132	CC	1004136182	MORALES LASSO DARLY YESELL											230301	29	\$1,272,007	\$330,800	EPS005	29	\$1,272,007	\$50,900	CCF35	29	\$1,272,007	\$50,900	14-11	29	\$1,272,007	6.960%	\$88,600	29	\$0	\$0	Si	\$521,200
133	CC	27089946	MORALES CUASPUD NANCY DEL ROSARIO											25-14	30	\$1,346,299	\$350,100	EPS005	30	\$1,346,299	\$53,900	CCF35	30	\$1,346,299	\$53,900	14-11	30	\$1,346,299	6.960%	\$93,800	30	\$0	\$0	Si	\$551,700
134	CC	43221703	MUÑOZ BRAVO DEISY ANDREA									X		230201	5	\$843,510	\$219,400	EPS005	5	\$843,510	\$33,800	CCF35	5	\$843,510	\$33,800	14-11	5	\$843,510	0.000%	\$0	5	\$0	\$0	Si	\$287,000
135	CC	43221703	MUÑOZ BRAVO DEISY ANDREA									X		230201	25	\$4,325,229	\$1,124,600	EPS005	25	\$4,325,229	\$173,100	CCF35	25	\$4,325,229	\$173,100	14-11	25	\$4,325,229	6.960%	\$301,100	25	\$0	\$0	Si	\$1,771,900
136	CC	1086139932	OBANDO AGREDA DANIELA ALEJANDRA		X									X 25-14	19	\$2,294,900	\$596,700	EPS005	19	\$2,294,900	\$91,800	CCF35	19	\$3,605,899	\$144,300	14-11	19	\$2,294,900	6.960%	\$159,800	19	\$0	\$0	Si	\$992,600
137	CC	30746084	ORDÓÑEZ ERAZO LIBIA MIRIAN									X		25-14	6	\$807,915	\$210,100	EPS005	6	\$807,915	\$32,400	CCF35	6	\$807,915	\$32,400	14-11	6	\$807,915	0.000%	\$0	6	\$0	\$0	Si	\$274,900
138	CC	30746084	ORDÓÑEZ ERAZO LIBIA MIRIAN									X		25-14	24	\$3,975,112	\$1,033,600	EPS005	24	\$3,975,112	\$159,100	CCF35	24	\$3,975,112	\$159,100	14-11	24	\$3,975,112	6.960%	\$276,700	24	\$0	\$0	Si	\$1,628,500
139	CC	1085286192	ROJAS PORTILLA EDWARD FERNANDO											25-14	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF35	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	6.960%	\$90,500	30	\$0	\$0	Si	\$402,500
140	CC	94063084	TUTISTAR ROSERO OSCAR ANDRES									X		25-14	30	\$3,948,051	\$1,026,500	EPS005	30	\$3,948,051	\$158,000	CCF35	30	\$3,948,051	\$158,000	14-11	30	\$3,948,051	6.960%	\$274,800	30	\$0	\$0	Si	\$1,617,300
141	CC	1085939028	VALENCIA LOPEZ BAIRON ALBERTO											230301	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF35	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	6.960%	\$90,500	30	\$0	\$0	Si	\$402,500
142	CC	87066249	ZAPATA PAREDES JOHAN LENNIN											25-14	30	\$1,300,000	\$208,000	ESSC18	30	\$1,300,000	\$52,000	CCF35	30	\$703,331	\$28,200	14-11	30	\$1,300,000	6.960%	\$90,500	30	\$0	\$0	Si	\$378,700
Total Afiliados(116)																\$225,663,134	\$41,211,700			\$264,663,134	\$15,280,900			\$248,384,629	\$9,836,500			\$263,363,134		\$7,258,000	\$52,141,123	\$2,607,200		\$76,194,300	

DATOS GENERALES DEL APORTANTE								
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 800223618	0	MEDINUCLEAR SAS	B - MENOS DE 200 COTIZANTES	MEDINUCLEAR	Carrer 34 N 11 a 12 barrio Aurora	PASTO-NARIÑO	7382043	Si

DATOS GENERALES DE LA LIQUIDACION									
Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-07	2024-08	816134040	9470860148	E	2024/08/06	2024/08/01	BANCO BBVA COLOMBIA S.A.	0	\$76,194,300

RESUMEN DE PAGO									
RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR	
AFP (ADMINISTRADORAS: 3)				110	\$41,211,700	\$0	\$0	\$41,211,700	
COLPENSIONES	25-14	900,336,004	7	33	\$20,198,700	\$0	\$0	\$20,198,700	
PORVENIR	230301	800,224,808	8	70	\$17,927,900	\$0	\$0	\$17,927,900	
PROTECCION	230201	800,229,739	0	7	\$3,085,100	\$0	\$0	\$3,085,100	
ARL (ADMINISTRADORAS: 1)				115	\$7,258,000	\$0	\$0	\$7,258,000	
ARL SURA	14-11	890,903,790	5	115	\$7,258,000	\$0	\$0	\$7,258,000	
CCF (ADMINISTRADORAS: 1)				112	\$9,836,500	\$0	\$0	\$9,836,500	
COMFAMILIAR NARIÑO	CCF35	891,280,008	1	112	\$9,836,500	\$0	\$0	\$9,836,500	
EPS (ADMINISTRADORAS: 5)				116	\$15,280,900	\$0	\$0	\$15,280,900	
EMSSANAR	ESSC18	901,021,565	8	11	\$796,300	\$0	\$0	\$796,300	
FAMISANAR	EPS017	830,003,564	7	1	\$167,700	\$0	\$0	\$167,700	
MALLAMAS	EPSIC5	837,000,084	5	2	\$119,900	\$0	\$0	\$119,900	
NUEVA E.P.S.	EPS037	900,156,264	2	25	\$1,470,600	\$0	\$0	\$1,470,600	
SANITAS	EPS005	800,251,440	6	77	\$12,726,400	\$0	\$0	\$12,726,400	
ICBF (ADMINISTRADORAS: 1)				2	\$1,564,300	\$0	\$0	\$1,564,300	
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	2	\$1,564,300	\$0	\$0	\$1,564,300	
SENA (ADMINISTRADORAS: 1)				2	\$1,042,900	\$0	\$0	\$1,042,900	
SENA	PASENA	899,999,034	1	2	\$1,042,900	\$0	\$0	\$1,042,900	
TOTAL				116	\$76,194,300	\$0	\$0	\$76,194,300	