aportes en línea

Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 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
2024-11	2024-12	1094126710	9478306367	E	2024/12/05	2024/12/02	BANCO DE BOGOTA	0	$70,613,000

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																PENSION				SALUD				CCF				RIESGOS				PARAFISCALES					
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: MEDINUCLEAR (107 Afiliados)																						$206,527,487	$38,067,600			$242,214,693	$14,262,000			$228,504,778	$9,094,200			$240,914,693		$6,731,400		$49,151,927	$2,457,800		$70,613,000
Centro de Trabajo: CENTRO TRABAJO 0 (1 Afiliados)																						$0	$0			$1,300,000	$162,500			$0	$0			$0		$0		$0	$0		$162,500
Ciudad: PASTO Depto: NARIÑO (1 Afiliados)																						$0	$0			$1,300,000	$162,500			$0	$0			$0		$0		$0	$0		$162,500
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 (79 Afiliados)																						$136,742,912	$22,193,600			$140,642,912	$7,546,500			$127,129,897	$5,088,600			$140,642,912		$707,500		$18,664,721	$933,300		$36,469,500
Ciudad: PASTO Depto: NARIÑO (79 Afiliados)																						$136,742,912	$22,193,600			$140,642,912	$7,546,500			$127,129,897	$5,088,600			$140,642,912		$707,500		$18,664,721	$933,300		$36,469,500
2	CC	1122782163	AGREDA PAZ JOSE ALEXANDER																		23030 1	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																		23030 1	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																		23030 1	30	$1,300,000	$208,000	ESSC18	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
5	CC	36757410	ARIAS BOTINA SANDRA MARISOL																		23020 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
6	CC	1087424345	AYALA ESTRADA NANCY NATALY																		25-14	30	$1,300,000	$208,000	ESSC18	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
7	CC	1085277379	BARCENAS DANIEL CAMILO																		23030 1	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF35	30	$990,000	$39,600	14-11	30	$1,300,000	0.522%	$6,800	30	$0	$0	Si	$306,400
8	CC	1085319540	BASANTE PATIÑO EVELIN DAYANA									X									23020 1	30	$1,328,261	$212,600	EPS005	30	$1,328,261	$53,200	CCF35	30	$1,328,261	$53,200	14-11	30	$1,328,261	0.522%	$7,000	30	$0	$0	Si	$326,000
9	CC	1193265427	BASTIDAS ALVAREZ ANA CAROLINA																		23030 1	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
10	CC	1193223268	BASTIDAS BENAVIDES DIANA MARCELA											X							23030 1	1	$51,567	$8,300	EPS005	1	$51,567	$2,100	CCF35	0	$0	$0	14-11	1	$51,567	0.000%	$0	0	$0	$0	Si	$10,400
11	CC	1193223268	BASTIDAS BENAVIDES DIANA MARCELA																		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
12	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
13	CC	59828287	BELTRAN LUNA NANCY LUCIA																		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
14	CC	1004731069	BOLAÑOS REALPE DARLYN FERNANDA																		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
15	CC	1085276609	BOTINA CEBALLOS KATHERINE ALEXANDRA																		25-14	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	0.522%	$6,800	30	$0	$0	Si	$318,800
16	CC	1085341228	BURBANO VASQUEZ DIANA MARCELA													L					23030 1	1	$43,334	$7,000	EPS005	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
17	CC	1085341228	BURBANO VASQUEZ DIANA MARCELA																		23030 1	29	$1,256,667	$201,100	EPS005	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
18	CC	1085347415	BURBANO PALACIOS ESTEBAN ALIRIO																		23030 1	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
19	CC	87303118	BURBANO CHAVES OSCAR JAVIER													L					23030 1	1	$76,179	$12,200	EPS005	1	$76,179	$3,100	CCF35	1	$76,179	$3,100	14-11	1	$76,179	0.000%	$0	1	$0	$0	Si	$18,400
20	CC	87303118	BURBANO CHAVES OSCAR JAVIER													X					23030 1	5	$380,894	$61,000	EPS005	5	$380,894	$15,300	CCF35	5	$380,894	$15,300	14-11	5	$380,894	0.000%	$0	5	$0	$0	Si	$91,600
21	CC	87303118	BURBANO CHAVES OSCAR JAVIER																	X	23030 1	24	$1,828,288	$292,600	EPS005	24	$1,828,288	$73,200	CCF35	24	$2,590,075	$103,700	14-11	24	$1,828,288	0.522%	$9,600	24	$0	$0	Si	$479,100
22	CC	1004338251	CADENA RIVERA JHOHAN SEBASTIAN									X									23030 1	30	$1,401,740	$224,300	EPS005	30	$1,401,740	$56,100	CCF35	30	$1,401,740	$56,100	14-11	30	$1,401,740	0.522%	$7,400	30	$0	$0	Si	$343,900
23	CC	1233194530	CALDERON MERA SARITA MARIA																		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

24	CC	15814860	CASTILLO PONCE JHON JAIRO																		230301	30	$1,625,334	$260,100	EPS037	30	$1,625,334	$65,100	CCF35	30	$1,625,334	$65,100	14-11	30	$1,625,334	0.522%	$8,500	30	$0	$0	Si	$398,800
25	CC	1089243972	CASTILLO TORRES JOSE ADALBERTO																		230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF35	30	$763,963	$30,600	14-11	30	$1,300,000	0.522%	$6,800	30	$0	$0	Si	$297,400
26	CC	1085320505	CASTILLO GOMEZ MARTIN ANDRES																		25-14	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF35	30	$1,166,000	$46,700	14-11	30	$1,300,000	0.522%	$6,800	30	$0	$0	Si	$313,500
27	CC	1053868829	CHAMORRO LOPEZ ANDRES FERNANDO																		25-14	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF35	30	$991,100	$39,700	14-11	30	$1,300,000	0.522%	$6,800	30	$0	$0	Si	$306,500
28	CC	1004508308	CHAPAL CHAPAL KEVIN DANILO																		230301	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
29	CC	1085330579	CHAVES SANTACRUZ IVAN DARIO																		230301	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF35	30	$932,800	$37,400	14-11	30	$1,300,000	0.522%	$6,800	30	$0	$0	Si	$304,200
30	CC	1085289424	CRUZ PINTO ANGIE ANDREA																		25-14	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
31	CC	1053861724	DIAZ QUENGUAN BRAYAN ALDAHIR																		230301	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
32	CC	1085311989	ESPAÑA ENRIQUEZ ANGIE JOHANA																		230301	30	$2,012,982	$322,100	EPS005	30	$2,012,982	$80,600	CCF35	30	$2,012,982	$80,600	14-11	30	$2,012,982	0.522%	$10,600	30	$0	$0	Si	$493,900
33	CC	1085345196	ESPINOSA BOTINA DANIELA JOHANA																		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	0.522%	$6,800	30	$0	$0	Si	$318,800
34	CC	1085334756	GARCIA NASTACUAZ JONATHAN STIVEN																		230301	30	$1,300,000	$208,000	ESSC18	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
35	CC	1085323639	GELPUD GELPUD DANIELA ELIZABETH																		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
36	CC	1089460198	GOMEZ RIASCOS LEIDER ALEXANDER																		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	0.522%	$6,800	30	$0	$0	Si	$318,800
37	CC	59690059	GOMEZ BARAHONA MARIBELY											X							230201	1	$43,334	$7,000	EPS005	1	$43,334	$1,800	CCF35	0	$0	$0	14-11	1	$43,334	0.000%	$0	0	$0	$0	Si	$8,800
38	CC	59690059	GOMEZ BARAHONA MARIBELY																		230201	29	$1,256,667	$201,100	EPS005	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
39	CC	1085313916	GRIJALBA OBANDO JOHN JAIRO																		230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF35	30	$932,800	$37,400	14-11	30	$1,300,000	0.522%	$6,800	30	$0	$0	Si	$304,200
40	CC	59832593	GUANGA ANA CRISTINA																		25-14	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
41	CC	1233188545	GUERRERO ROSERO LEIDY KATHERINE		X															X	230301	11	$476,667	$76,300	EPS005	11	$476,667	$19,100	CCF35	11	$787,223	$31,500	14-11	11	$476,667	0.522%	$2,500	11	$0	$0	Si	$129,400
42	CC	37086625	GUZMAN ZAMBRANO DIANA MARCELA											X		X					230301	6	$260,001	$41,700	EPS005	6	$260,001	$10,500	CCF35	5	$216,667	$8,700	14-11	6	$260,001	0.000%	$0	5	$0	$0	Si	$60,900
43	CC	37086625	GUZMAN ZAMBRANO DIANA MARCELA									X									230301	24	$1,085,218	$173,700	EPS005	24	$1,085,218	$43,500	CCF35	24	$1,085,218	$43,500	14-11	24	$1,085,218	0.522%	$5,700	24	$0	$0	Si	$266,400
44	CC	1085325715	HERNANDEZ BOTINA DONALDO GIRALDO																		230301	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
45	CC	1085321698	HIDALGO ARROYO ANGIE MARCELA																		230301	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF35	30	$683,884	$27,400	14-11	30	$1,300,000	0.522%	$6,800	30	$0	$0	Si	$294,200
46	CC	27549974	INSUASTY ZAMBRANO ALBA LORENA													L					230301	1	$64,675	$10,400	EPS005	1	$64,675	$2,600	CCF35	1	$64,675	$2,600	14-11	1	$64,675	0.000%	$0	1	$0	$0	Si	$15,600
47	CC	27549974	INSUASTY ZAMBRANO ALBA LORENA																		230301	29	$1,875,550	$300,100	EPS005	29	$1,875,550	$75,100	CCF35	29	$1,875,550	$75,100	14-11	29	$1,875,550	0.522%	$9,800	29	$0	$0	Si	$460,100
48	CC	1087407033	IPAZ ENRIQUEZ OSCAR YOAN																		230301	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF35	30	$825,000	$33,000	14-11	30	$1,300,000	0.522%	$6,800	30	$0	$0	Si	$299,800
49	CC	1085337424	JOSA BETANCOURT JOHANA LISETH													L					230301	1	$43,334	$7,000	EPSIC5	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
50	CC	1085337424	JOSA BETANCOURT JOHANA LISETH																		230301	29	$1,256,667	$201,100	EPSIC5	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
51	CC	30745802	LOPEZ VELA LUZ YANETH																		25-14	30	$12,511,400	$2,127,100	EPS005	30	$12,511,400	$500,500	CCF35	30	$12,511,400	$500,500	14-11	30	$12,511,400	0.522%	$65,400	30	$0	$0	Si	$3,193,500
52	CC	1085314707	LOPEZ PABON NATALIA FERNANDA													L					230301	1	$43,334	$7,000	EPS005	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
53	CC	1085314707	LOPEZ PABON NATALIA FERNANDA									X									230301	29	$1,354,167	$216,700	EPS005	29	$1,354,167	$54,200	CCF35	29	$1,354,167	$54,200	14-11	29	$1,354,167	0.522%	$7,100	29	$0	$0	Si	$332,200
54	CC	1192716281	MARCILLO DELGADO JESSET ALEJANDRA																			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
55	CC	1010029417	MATABANCHOY ERASO ANDERSON ALEJANDRO													L					230301	1	$43,334	$7,000	EPS037	1	$43,334	$1,800	CCF35	1	$21,667	$900	14-11	1	$43,334	0.000%	$0	1	$0	$0	Si	$9,700
56	CC	1010029417	MATABANCHOY ERASO ANDERSON ALEJANDRO																		230301	11	$476,667	$76,300	EPS037	11	$476,667	$19,100	CCF35	11	$238,334	$9,600	14-11	11	$476,667	0.522%	$2,500	11	$0	$0	Si	$107,500

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57	CC	1010029417	MATABANCHOY ERASO ANDERSON ALEJANDRO													X					230301	18	$780,000	$124,800	EPS037	18	$780,000	$31,200	CCF35	18	$390,000	$15,600	14-11	18	$780,000	0.000%	$0	18	$0	$0	Si	$171,600
58	CC	1087410735	MAYA RIOS AMANDA LORENA																	X	230301	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF35	30	$1,163,712	$46,600	14-11	30	$1,300,000	0.522%	$6,800	30	$0	$0	Si	$313,400
59	CC	1085246344	MENESES MORAN LEIDY JOHANNA																		230301	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
60	CC	1085334234	MESIAS NARVAEZ ESTEBAN FRANCISCO													L					230301	1	$43,334	$7,000	EPS005	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
61	CC	1085334234	MESIAS NARVAEZ ESTEBAN FRANCISCO																		230301	29	$1,256,667	$201,100	EPS005	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
62	CC	1004133967	MESIAS PALACIOS PABLO ANDRES																		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	0.522%	$6,800	30	$0	$0	Si	$318,800
63	CC	1085307400	MORALES ROSALES MARIA MERCEDES													X					230301	8	$346,667	$55,500	EPS037	8	$346,667	$13,900	CCF35	8	$310,934	$12,500	14-11	8	$346,667	0.000%	$0	8	$0	$0	Si	$81,900
64	CC	1085307400	MORALES ROSALES MARIA MERCEDES																		230301	22	$953,334	$152,600	EPS037	22	$953,334	$38,200	CCF35	22	$855,067	$34,300	14-11	22	$953,334	0.522%	$5,000	22	$0	$0	Si	$230,100
65	CC	1085908696	MORALES CANACUAN VICTOR HUGO																		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
66	CC	1085315389	MUÑOZ GUACAS CARLOS DANIEL													X					230301	4	$206,267	$33,100	EPS005	4	$206,267	$8,300	CCF35	4	$206,267	$8,300	14-11	4	$206,267	0.000%	$0	4	$0	$0	Si	$49,700
67	CC	1085315389	MUÑOZ GUACAS CARLOS DANIEL																		230301	26	$1,340,734	$214,600	EPS005	26	$1,340,734	$53,700	CCF35	26	$1,340,734	$53,700	14-11	26	$1,340,734	0.522%	$7,000	26	$0	$0	Si	$329,000
68	CC	1085337395	MUÑOZ BARRERA EDWARD FERNANDO																		25-14	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	0.522%	$6,800	30	$0	$0	Si	$318,800
69	CC	1233191705	NARVAEZ GALVIS ANDRES FELIPE	X																	25-14	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF35	30	$1,238,881	$49,600	14-11	30	$1,300,000	0.522%	$6,800	30	$0	$0	Si	$316,400
70	CC	1085269443	NOGUERA BURGOS MARILUZ																		230301	30	$1,342,723	$214,900	EPS037	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	1087046972	PAREDES BENAVIDES OSCAR IVAN																		230201	30	$1,728,249	$276,600	EPS005	30	$1,728,249	$69,200	CCF35	30	$1,728,249	$69,200	14-11	30	$1,728,249	0.522%	$9,100	30	$0	$0	Si	$424,100
72	CC	12981687	PAZ MORA JAVIER JESUS									X									25-14	30	$18,664,721	$3,173,200	EPS005	30	$18,664,721	$2,333,100	CCF35	30	$18,664,721	$746,600	14-11	30	$18,664,721	0.522%	$97,500	30	$18,664,721	$933,300	No	$7,283,700
73	CC	1085250032	PEREZ CALPA DELIA YUDI																		25-14	8	$412,534	$66,100	EPS005	8	$412,534	$16,600	CCF35	8	$412,534	$16,600	14-11	8	$412,534	0.522%	$2,200	8	$0	$0	Si	$101,500
74	CC	1085250032	PEREZ CALPA DELIA YUDI											X		X					25-14	22	$1,134,468	$181,600	EPS005	22	$1,134,468	$45,400	CCF35	20	$1,031,334	$41,300	14-11	22	$1,134,468	0.000%	$0	20	$0	$0	Si	$268,300
75	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
76	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
77	CC	1087958395	PORTILLO DIAZ DEBORA CAROLINA																		230301	30	$2,134,246	$341,500	EPS037	30	$2,134,246	$85,400	CCF35	30	$2,134,246	$85,400	14-11	30	$2,134,246	0.522%	$11,200	30	$0	$0	Si	$523,500
78	CC	1085324992	POTOSI VELA JOHN ESTEBAN													X					230301	10	$433,334	$69,400	EPSIC5	10	$433,334	$17,400	CCF35	10	$433,334	$17,400	14-11	10	$433,334	0.000%	$0	10	$0	$0	Si	$104,200
79	CC	1085324992	POTOSI VELA JOHN ESTEBAN																		230301	20	$866,667	$138,700	EPSIC5	20	$866,667	$34,700	CCF35	20	$866,667	$34,700	14-11	20	$866,667	0.522%	$4,600	20	$0	$0	Si	$212,700
80	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
81	CC	1086895018	RAMOS SANTACRUZ EDSON DUVAN																		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	0.522%	$6,800	30	$0	$0	Si	$318,800
82	CC	1085257492	RODRIGUEZ HERNANDEZ MAURICIO ALEJANDRO																		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	0.522%	$6,800	30	$0	$0	Si	$318,800
83	CC	1085251041	ROJAS UNIGARRO OSCAR DANIEL													L					230301	1	$43,334	$7,000	EPS005	1	$43,334	$1,800	CCF35	1	$21,667	$900	14-11	1	$43,334	0.000%	$0	1	$0	$0	Si	$9,700
84	CC	1085251041	ROJAS UNIGARRO OSCAR DANIEL																		230301	29	$1,256,667	$201,100	EPS005	29	$1,256,667	$50,300	CCF35	29	$628,334	$25,200	14-11	29	$1,256,667	0.522%	$6,600	29	$0	$0	Si	$283,200
85	CC	1085324609	ROSERO ZAMORA EDENI ALEXANDRA																		230301	12	$520,000	$83,200	EPS005	12	$520,000	$20,800	CCF35	12	$520,000	$20,800	14-11	12	$520,000	0.522%	$2,800	12	$0	$0	Si	$127,600
86	CC	1085324609	ROSERO ZAMORA EDENI ALEXANDRA													X					230301	18	$780,000	$124,800	EPS005	18	$780,000	$31,200	CCF35	18	$780,000	$31,200	14-11	18	$780,000	0.000%	$0	18	$0	$0	Si	$187,200
87	CC	1085340067	ROSERO POTOSI NICOLAS STIVEN													X					230301	13	$563,334	$90,200	EPS005	13	$563,334	$22,600	CCF35	13	$542,111	$21,700	14-11	13	$563,334	0.000%	$0	13	$0	$0	Si	$134,500
88	CC	1085340067	ROSERO POTOSI NICOLAS STIVEN																		230301	17	$736,667	$117,900	EPS005	17	$736,667	$29,500	CCF35	17	$708,915	$28,400	14-11	17	$736,667	0.522%	$3,900	17	$0	$0	Si	$179,700
89	CC	1085312998	SANTANDER MERA MARIA FERNANDA																	X	230301	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF35	30	$1,133,088	$45,400	14-11	30	$1,300,000	0.522%	$6,800	30	$0	$0	Si	$312,200
90	CC	1085296934	SOLARTE CASTRO JAMES DAVID																		230301	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
91	CC	1085292249	SOTELO MARTINEZ ALVARO YESID																		25-14	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF35	30	$991,100	$39,700	14-11	30	$1,300,000	0.522%	$6,800	30	$0	$0	Si	$306,500

92	CC	1085299274	TORRES BURBANO ALVARO RODRIGO																	X	23030 1	30	$1,574,100	$251,900	EPS005	30	$1,574,100	$63,000	CCF35	30	$1,993,860	$79,800	14-11	30	$1,574,100	0.522%	$8,300	30	$0	$0	Si	$403,000
93	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
94	CC	12751777	VIVEROS LOPEZ MAURICIO ANDRES											X							25-14	3	$130,001	$20,900	EPS005	3	$130,001	$5,300	CCF35	0	$0	$0	14-11	3	$130,001	0.000%	$0	0	$0	$0	Si	$26,200
95	CC	12751777	VIVEROS LOPEZ MAURICIO ANDRES																		25-14	27	$1,170,000	$187,200	EPS005	27	$1,170,000	$46,800	CCF35	27	$1,049,400	$42,000	14-11	27	$1,170,000	0.522%	$6,200	27	$0	$0	Si	$282,200
96	CC	1089485798	VIVEROS CORDOBA PABLO ANDRES																		23030 1	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF35	30	$1,072,500	$42,900	14-11	30	$1,300,000	0.522%	$6,800	30	$0	$0	Si	$309,700
97	CC	30733957	YAQUENO JOJOA SONNIA CARMENZA																		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
98	CC	1088728690	YELA YELA YANILSE ESTEFANIA																			0	$0	$0	ESSC18	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
99	CC	27110191	ZAMBRANO PORTILLA MABEL ADRIANA													L					23030 1	1	$76,050	$12,200	EPS005	1	$76,050	$3,100	CCF35	1	$76,050	$3,100	14-11	1	$76,050	0.000%	$0	1	$0	$0	Si	$18,400
100	CC	27110191	ZAMBRANO PORTILLA MABEL ADRIANA																		23030 1	29	$2,205,439	$352,900	EPS005	29	$2,205,439	$88,300	CCF35	29	$2,205,439	$88,300	14-11	29	$2,205,439	0.522%	$11,600	29	$0	$0	Si	$541,100
101	CC	1085329170	ZAMBRANO PONCE MARIA DEL PILAR																		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
Centro de Trabajo: RIESGO III (3 Afiliados)																							**$12,824,736**	**$2,104,900**			**$12,824,736**	**$513,200**			**$11,378,714**	**$455,300**			**$12,824,736**		**$277,300**		**$0**	**$0**		**$3,350,700**
Ciudad: PASTO Depto: NARIÑO (3 Afiliados)																							**$12,824,736**	**$2,104,900**			**$12,824,736**	**$513,200**			**$11,378,714**	**$455,300**			**$12,824,736**		**$277,300**		**$0**	**$0**		**$3,350,700**
102	CC	1088279423	ARCINIEGAS PANTOJA JULIAN DAVID												X						25-14	14	$1,112,383	$178,000	EPS005	14	$1,112,383	$44,500	CCF35	0	$0	$0	14-11	14	$1,112,383	0.000%	$0	0	$0	$0	Si	$222,500
103	CC	1088279423	ARCINIEGAS PANTOJA JULIAN DAVID									X									25-14	16	$1,429,863	$228,800	EPS005	16	$1,429,863	$57,200	CCF35	16	$1,429,863	$57,200	14-11	16	$1,429,863	2.436%	$34,900	16	$0	$0	Si	$378,100
104	CC	1085307049	ENRIQUEZ CHAVES JHAIR DAVID									X									25-14	30	$5,277,912	$897,300	EPS005	30	$5,277,912	$211,200	CCF35	30	$5,277,912	$211,200	14-11	30	$5,277,912	2.436%	$128,600	30	$0	$0	Si	$1,448,300
105	CC	1085311569	VIRLAK MOLINA SUSAN ALEXANDRA											X							23030 1	2	$333,639	$53,400	EPS005	2	$333,639	$13,400	CCF35	0	$0	$0	14-11	2	$333,639	0.000%	$0	0	$0	$0	Si	$66,800
106	CC	1085311569	VIRLAK MOLINA SUSAN ALEXANDRA																		23030 1	28	$4,670,939	$747,400	EPS005	28	$4,670,939	$186,900	CCF35	28	$4,670,939	$186,900	14-11	28	$4,670,939	2.436%	$113,800	28	$0	$0	Si	$1,235,000
Centro de Trabajo: RIESGO IV (1 Afiliados)																							**$1,300,000**	**$208,000**			**$1,300,000**	**$52,000**			**$650,000**	**$26,000**			**$1,300,000**		**$56,600**		**$0**	**$0**		**$342,600**
Ciudad: PASTO Depto: NARIÑO (1 Afiliados)																							**$1,300,000**	**$208,000**			**$1,300,000**	**$52,000**			**$650,000**	**$26,000**			**$1,300,000**		**$56,600**		**$0**	**$0**		**$342,600**
107	CC	12987437	YAQUENO MARTINEZ LUIS OMAR																		23030 1	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	4.350%	$56,600	30	$0	$0	Si	$342,600

PLANILLA PAGADA

aportes en línea

Planilla Resumen

Centro de Trabajo: RIESGO V (23 Afiliados)																							**$55,659,839**	**$13,561,100**			**$86,147,045**	**$5,987,800**			**$89,346,167**	**$3,524,300**			**$86,147,045**		**$5,690,000**		**$30,487,206**	**$1,524,500**		**$30,287,700**
Ciudad: PASTO Depto: NARIÑO (23 Afiliados)																							**$55,659,839**	**$13,561,100**			**$86,147,045**	**$5,987,800**			**$89,346,167**	**$3,524,300**			**$86,147,045**		**$5,690,000**		**$30,487,206**	**$1,524,500**		**$30,287,700**
108	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
109	CC	1085257399	ARELLANO SALAZAR LADY MARIA									X									230301	30	$3,006,027	$781,600	EPS005	30	$3,006,027	$120,300	CCF35	30	$3,006,027	$120,300	14-11	30	$3,006,027	6.960%	$209,300	30	$0	$0	Si	$1,231,500
110	CC	1004539671	AREVALO PANTOJA TATIANA									X									25-14	30	$2,422,532	$629,900	EPS005	30	$2,422,532	$97,000	CCF35	30	$2,422,532	$97,000	14-11	30	$2,422,532	6.960%	$168,700	30	$0	$0	Si	$992,600
111	CC	1085283477	BASANTE SANTACRUZ JAIRO DAVID																		230301	30	$1,826,000	$474,800	EPS005	30	$1,826,000	$73,100	CCF35	30	$1,826,000	$73,100	14-11	30	$1,826,000	6.960%	$127,100	30	$0	$0	Si	$748,100
112	CC	1085285212	BOLAÑOS LOPEZ DIANA MARCELA									X									25-14	30	$2,787,092	$724,700	EPS005	30	$2,787,092	$111,500	CCF35	30	$2,787,092	$111,500	14-11	30	$2,787,092	6.960%	$194,000	30	$0	$0	Si	$1,141,700
113	CC	1085307484	DE LA CRUZ CHAVES JHON ALBEIRO																		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
114	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
115	CC	1085343371	DELGADO NARVAEZ JUAN JACOBO																		25-14	30	$3,395,392	$882,900	EPS037	30	$3,395,392	$135,900	CCF35	30	$3,395,392	$135,900	14-11	30	$3,395,392	6.960%	$236,400	30	$0	$0	Si	$1,391,100
116	CC	1085288334	DIAZ MIER DIEGO FERNANDO													X					25-14	8	$922,319	$239,900	EPS005	8	$922,319	$36,900	CCF35	8	$922,319	$36,900	14-11	8	$922,319	0.000%	$0	8	$0	$0	Si	$313,700
117	CC	1085288334	DIAZ MIER DIEGO FERNANDO										X								25-14	11	$1,268,188	$329,800	EPS005	11	$1,268,188	$0	CCF35	11	$1,268,188	$0	14-11	11	$1,268,188	0.000%	$0	11	$0	$0	Si	$329,800
118	CC	1085288334	DIAZ MIER DIEGO FERNANDO									X									25-14	11	$1,700,525	$442,200	EPS005	11	$1,700,525	$68,100	CCF35	11	$1,700,525	$68,100	14-11	11	$1,700,525	6.960%	$118,400	11	$0	$0	Si	$696,800
119	CC	1085347031	ESTRADA JURADO ANYI VANESSA									X									230301	30	$2,500,261	$650,100	EPS005	30	$2,500,261	$100,100	CCF35	30	$2,500,261	$100,100	14-11	30	$2,500,261	6.960%	$174,100	30	$0	$0	Si	$1,024,400
120	CC	20952411	GARCIA MORALES CARMEN BEATRIZ									X										0	$0	$0	EPS005	30	$30,487,206	$3,811,000	CCF35	30	$30,487,206	$1,219,500	14-11	30	$30,487,206	6.960%	$2,122,000	30	$30,487,206	$1,524,500	No	$8,677,000
121	CC	1085287106	IBAÑEZ 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
122	CC	1004233125	INSUASTI JOJOA MARIO ALEJANDRO																		230301	30	$1,315,869	$210,600	EPS005	30	$1,315,869	$52,700	CCF35	30	$1,315,869	$52,700	14-11	30	$1,315,869	6.960%	$91,600	30	$0	$0	Si	$407,600
123	CC	13064400	LEITON PANTOJA EDILBERTO FABIAN									X									25-14	30	$4,110,170	$1,068,700	EPS005	30	$4,110,170	$164,500	CCF35	30	$4,110,170	$164,500	14-11	30	$4,110,170	6.960%	$286,100	30	$0	$0	Si	$1,683,800
124	CC	1004136182	MORALES LASSO DARLY YESELL																		230301	30	$1,315,869	$342,200	EPS005	30	$1,315,869	$52,700	CCF35	30	$1,315,869	$52,700	14-11	30	$1,315,869	6.960%	$91,600	30	$0	$0	Si	$539,200
125	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
126	CC	43221703	MUÑOZ BRAVO DEISY ANDREA													X					230201	7	$1,180,913	$307,100	EPS005	7	$1,180,913	$47,300	CCF35	7	$1,180,913	$47,300	14-11	7	$1,180,913	0.000%	$0	7	$0	$0	Si	$401,700
127	CC	43221703	MUÑOZ BRAVO DEISY ANDREA		X															X	230201	23	$3,880,143	$1,008,900	EPS005	23	$3,880,143	$155,300	CCF35	23	$7,675,934	$307,100	14-11	23	$3,880,143	6.960%	$270,100	23	$0	$0	Si	$1,741,400
128	CC	30746084	ORDOÑEZ ERAZO LIBIA MIRIAN									X									25-14	30	$5,192,168	$1,350,000	EPS005	30	$5,192,168	$207,700	CCF35	30	$5,192,168	$207,700	14-11	30	$5,192,168	6.960%	$361,400	30	$0	$0	Si	$2,126,800
129	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
130	CC	94063084	TUTISTAR ROSERO OSCAR ANDRES													X					25-14	9	$1,037,605	$269,800	EPS005	9	$1,037,605	$41,600	CCF35	9	$1,037,605	$41,600	14-11	9	$1,037,605	0.000%	$0	9	$0	$0	Si	$353,000
131	CC	94063084	TUTISTAR ROSERO OSCAR ANDRES									X									25-14	21	$2,740,632	$712,600	EPS005	21	$2,740,632	$109,700	CCF35	21	$2,740,632	$109,700	14-11	21	$2,740,632	6.960%	$190,800	21	$0	$0	Si	$1,122,800
132	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
133	CC	1004214563	ZAMBRANO DAZA JUAN FELIPE	X																	230201	25	$2,829,494	$735,700	EPS005	25	$2,829,494	$113,200	CCF35	25	$2,829,494	$113,200	14-11	25	$2,829,494	6.960%	$197,000	25	$0	$0	Si	$1,159,100
134	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(107)**																					$206,527,487	$38,067,600			$242,214,693	$14,262,000			$228,504,778	$9,094,200			$240,914,693		$6,731,400		$49,151,927	$2,457,800		$70,613,000

PLANILLA PAGADA

aportes en línea

Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 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
2024-11	2024-12	1094126710	9478306367	E	2024/12/05	2024/12/02	BANCO DE BOGOTA	0	$70,613,000

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				102	$38,067,600	$0	$0	$38,067,600
COLPENSIONES	25-14	900,336,004	7	29	$18,322,900	$0	$0	$18,322,900
PORVENIR	230301	800,224,808	8	66	$16,579,700	$0	$0	$16,579,700
PROTECCION	230201	800,229,739	0	7	$3,165,000	$0	$0	$3,165,000
ARL (ADMINISTRADORAS: 1)				106	$6,731,400	$0	$0	$6,731,400
ARL SURA	14-11	890,903,790	5	106	$6,731,400	$0	$0	$6,731,400
CCF (ADMINISTRADORAS: 1)				103	$9,094,200	$0	$0	$9,094,200
COMFAMILIAR NARIÑO	CCF35	891,280,008	1	103	$9,094,200	$0	$0	$9,094,200
EPS (ADMINISTRADORAS: 4)				107	$14,262,000	$0	$0	$14,262,000
EMSSANAR	ESSC18	901,021,565	8	11	$793,000	$0	$0	$793,000
MALLAMAS	EPSIC5	837,000,084	5	2	$104,200	$0	$0	$104,200
NUEVA E.P.S.	EPS037	900,156,264	2	23	$1,476,700	$0	$0	$1,476,700
SANITAS	EPS005	800,251,440	6	71	$11,888,100	$0	$0	$11,888,100
ICBF (ADMINISTRADORAS: 1)				2	$1,474,700	$0	$0	$1,474,700
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	2	$1,474,700	$0	$0	$1,474,700
SENA (ADMINISTRADORAS: 1)				2	$983,100	$0	$0	$983,100
SENA	PASENA	899,999,034	1	2	$983,100	$0	$0	$983,100
TOTAL				**107**	**$70,613,000**	**$0**	**$0**	**$70,613,000**