

DATOS GENERALES DEL APORTANTE									
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF	
NIT 822007837	1	AMBULANCIAS DEL LLANO S.A.S	B - MENOS DE 200 COTIZANTES	PRINCIPAL	CRA 40 33 20 BARRIO BARZAL ALTO	VILLAVICENCIO-META	3204168044	Si	
DATOS GENERALES DE LA LIQUIDACION									
Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-09	2024-10	970654678	9475238246	E	2024/10/09	2024/10/09	BANCO DAVIVIENDA		\$69,703,300

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	
1	CC	1122513735	ACERO JUAN		0	\$0	EPS037	30	\$1,300,000	\$162,500		0	\$0	\$0		0	\$0	\$0	0	\$0	\$0	
2	CC	1121941242	ACEVEDO DIEGO	230201	26	\$1,813,414	\$290,200	EPS002	26	\$1,813,414	\$72,600	CCF34	26	\$1,813,414	\$72,600	14-4	26	\$1,813,414	\$126,300	26	\$0	\$0
3	CC	1121941242	ACEVEDO DIEGO	230201	2	\$86,667	\$13,900	EPS002	2	\$86,667	\$3,500	CCF34	2	\$86,666	\$3,500	14-4	2	\$86,667	\$0	2	\$0	\$0
4	CC	1121941242	ACEVEDO DIEGO	230201	2	\$86,667	\$13,900	EPS002	2	\$86,667	\$3,500	CCF34	2	\$86,666	\$3,500	14-4	2	\$86,667	\$0	2	\$0	\$0
5	CC	1030534890	ACOSTA SERGIO	230201	30	\$1,578,400	\$252,600	EPS005	30	\$1,578,400	\$63,200	CCF34	30	\$1,578,400	\$63,200	14-4	30	\$1,578,400	\$68,700	30	\$0	\$0
6	CC	1121848281	ACUÑA ERIKA	230301	30	\$1,474,400	\$236,000	EPS008	30	\$1,474,400	\$59,000	CCF34	30	\$1,474,400	\$59,000	14-4	30	\$1,474,400	\$64,200	30	\$0	\$0
7	CC	1054544624	ALCALA LINA	230301	30	\$1,474,400	\$236,000	EPS005	30	\$1,474,400	\$59,000	CCF34	30	\$1,474,400	\$59,000	14-4	30	\$1,474,400	\$64,200	30	\$0	\$0
8	CC	1006809057	ALVAREZ JUAN	230301	30	\$1,474,400	\$236,000	EPSC34	30	\$1,474,400	\$59,000	CCF34	30	\$1,474,400	\$59,000	14-4	30	\$1,474,400	\$64,200	30	\$0	\$0
9	CC	14572004	ALVAREZ WILDER	230301	30	\$1,474,400	\$236,000	EPS037	30	\$1,474,400	\$59,000	CCF34	30	\$1,474,400	\$59,000	14-4	30	\$1,474,400	\$64,200	30	\$0	\$0
10	CC	1121147957	AMADO RUDDY	230301	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	\$6,800	30	\$0	\$0
11	CC	1122139722	ANZOLA DANIEL	230301	20	\$982,934	\$157,300	EPS005	20	\$982,934	\$39,400	CCF34	20	\$982,934	\$39,400	14-4	20	\$982,934	\$42,800	20	\$0	\$0
12	CC	1122139722	ANZOLA DANIEL	230301	2	\$86,667	\$13,900	EPS005	2	\$86,667	\$3,500	CCF34	2	\$86,666	\$3,500	14-4	2	\$86,667	\$0	2	\$0	\$0
13	CC	1122139722	ANZOLA DANIEL	230301	7	\$303,334	\$48,600	EPS005	7	\$303,334	\$12,200	CCF34	7	\$303,331	\$12,200	14-4	7	\$303,334	\$0	7	\$0	\$0
14	CC	1029980728	ARANGO SARA	230301	30	\$1,474,400	\$236,000	EPS037	30	\$1,474,400	\$59,000	CCF34	30	\$1,474,400	\$59,000	14-4	30	\$1,474,400	\$64,200	30	\$0	\$0
15	CC	1005824094	AROCA ANYI	230301	30	\$1,474,400	\$236,000	EPSC34	30	\$1,474,400	\$59,000	CCF34	30	\$1,474,400	\$59,000	14-4	30	\$1,474,400	\$64,200	30	\$0	\$0
16	CC	1121873762	ATAHUALPA MICHAEL	230301	30	\$1,578,400	\$252,600	EPS005	30	\$1,578,400	\$63,200	CCF34	30	\$1,578,400	\$63,200	14-4	30	\$1,578,400	\$68,700	30	\$0	\$0
17	CC	11411446	BABATIVA HELI	230301	30	\$1,578,400	\$252,600	MIN001	30	\$1,578,400	\$63,200	CCF34	30	\$1,578,400	\$63,200	14-4	30	\$1,578,400	\$68,700	30	\$0	\$0
18	CC	79448881	BENAVIDES HECTOR	25-14	11	\$1,953,624	\$312,600	EPS005	11	\$1,953,624	\$78,200	CCF34	11	\$1,953,624	\$78,200	14-4	11	\$1,953,624	\$136,000	11	\$0	\$0
19	CC	1121848629	BERNAL JHON	230301	30	\$1,578,400	\$252,600	EPS005	30	\$1,578,400	\$63,200	CCF34	30	\$1,578,400	\$63,200	14-4	30	\$1,578,400	\$68,700	30	\$0	\$0
20	CC	1121962947	BLANCO ANDERSON	230301	25	\$1,228,667	\$196,600	EPS005	25	\$1,228,667	\$49,200	CCF34	25	\$1,228,667	\$49,200	14-4	25	\$1,228,667	\$53,500	25	\$0	\$0
21	CC	1107054334	BOCANEGRA DIEGO	230201	30	\$1,474,400	\$236,000	EPS002	30	\$1,474,400	\$59,000	CCF34	30	\$1,474,400	\$59,000	14-4	30	\$1,474,400	\$7,700	30	\$0	\$0
22	CC	1121881340	BOLIVAR EDISON	230301	30	\$1,578,400	\$252,600	EPS037	30	\$1,578,400	\$63,200	CCF34	30	\$1,578,400	\$63,200	14-4	30	\$1,578,400	\$68,700	30	\$0	\$0
23	CC	86009462	BONILLA LEISER	230201	30	\$3,615,000	\$578,400	EPS002	30	\$3,615,000	\$144,600	CCF34	30	\$3,615,000	\$144,600	14-4	30	\$3,615,000	\$251,700	30	\$0	\$0
24	CC	86060066	BUENDIA VICTOR	25-14	30	\$2,392,950	\$382,900	EPS005	30	\$2,392,950	\$95,800	CCF34	30	\$2,392,950	\$95,800	14-4	30	\$2,392,950	\$104,100	30	\$0	\$0
25	CC	7151189	CADENA ISMAEL	25-14	26	\$2,873,691	\$459,800	EPS017	26	\$2,873,691	\$115,000	CCF34	26	\$2,873,691	\$115,000	14-4	26	\$2,873,691	\$200,100	26	\$0	\$0
26	CC	7151189	CADENA ISMAEL	25-14	4	\$387,654	\$62,100	EPS017	4	\$387,654	\$0	CCF34	4	\$387,654	\$0	14-4	4	\$387,654	\$0	4	\$0	\$0
27	CC	1121927740	CAICEDO OSCAR	230301	28	\$1,376,107	\$220,200	EPS002	28	\$1,376,107	\$55,100	CCF34	28	\$1,376,107	\$55,100	14-4	28	\$1,376,107	\$59,900	28	\$0	\$0
28	CC	1121927740	CAICEDO OSCAR	230301	2	\$86,667	\$13,900	EPS002	2	\$86,667	\$3,500	CCF34	2	\$86,666	\$3,500	14-4	2	\$86,667	\$0	2	\$0	\$0
29	CC	79963190	CALLEJAS YEFER	230201	30	\$1,578,400	\$252,600	EPS002	30	\$1,578,400	\$63,200	CCF34	30	\$1,578,400	\$63,200	14-4	30	\$1,578,400	\$68,700	30	\$0	\$0
30	CC	80121355	CAMARGO DAVID	230301	15	\$789,200	\$126,300	EPS041	15	\$789,200	\$31,600	CCF34	15	\$789,200	\$31,600	14-4	15	\$789,200	\$34,400	15	\$0	\$0
31	CC	86076113	CAMPOS JORGE	230201	12	\$631,360	\$101,100	EPS005	12	\$631,360	\$25,300	CCF34	12	\$631,360	\$25,300	14-4	12	\$631,360	\$27,500	12	\$0	\$0
32	CC	86076113	CAMPOS JORGE	230201	18	\$780,000	\$124,800	EPS005	18	\$780,000	\$31,200	CCF34	18	\$780,000	\$31,200	14-4	18	\$780,000	\$0	18	\$0	\$0
33	CC	1066841837	CANDELO FRANCIS	230301	15	\$737,200	\$118,000	EPS037	15	\$737,200	\$29,500	CCF34	15	\$737,200	\$29,500	14-4	15	\$737,200	\$32,100	15	\$0	\$0
34	CC	1066841837	CANDELO FRANCIS	230301	15	\$650,000	\$104,000	EPS037	15	\$650,000	\$26,000	CCF34	15	\$649,995	\$26,000	14-4	15	\$650,000	\$0	15	\$0	\$0
35	CC	1117826672	CAPERA JEFERSSON	230301	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	\$6,800	30	\$0	\$0



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36	CC	86014535	CARDENAS LUIS	230301	22	\$1,304,160	\$208,700	EPS005	22	\$1,304,160	\$52,200	CCF34	22	\$1,304,160	\$52,200	14-4	22	\$1,304,160	\$90,800	22	\$0	\$0
37	CC	86014535	CARDENAS LUIS	230301	8	\$346,667	\$55,500	EPS005	8	\$346,667	\$13,900	CCF34	8	\$346,664	\$13,900	14-4	8	\$346,667	\$0	8	\$0	\$0
38	CC	17642171	CARRERO LUIS	230301	30	\$1,340,052	\$214,500	EPS005	30	\$1,340,052	\$53,700	CCF34	30	\$1,340,052	\$53,700	14-4	30	\$1,340,052	\$58,300	30	\$0	\$0
39	CC	79799327	CARVAJAL HEMERSON	230201	30	\$1,578,400	\$252,600	EPS037	30	\$1,578,400	\$63,200	CCF34	30	\$1,578,400	\$63,200	14-4	30	\$1,578,400	\$68,700	30	\$0	\$0
40	CC	86041257	CASTAÑEDA RICARDO	230201	30	\$1,578,400	\$252,600	EPS005	30	\$1,578,400	\$63,200	CCF34	30	\$1,578,400	\$63,200	14-4	30	\$1,578,400	\$109,900	30	\$0	\$0
41	CC	1000941748	CASTILLO ANGIE	230301	30	\$1,474,400	\$236,000	EPS005	30	\$1,474,400	\$59,000	CCF34	30	\$1,474,400	\$59,000	14-4	30	\$1,474,400	\$64,200	30	\$0	\$0
42	CC	39732190	CELIS YURI	25-14	30	\$1,474,400	\$236,000	EPS017	30	\$1,474,400	\$59,000	CCF34	30	\$1,474,400	\$59,000	14-4	30	\$1,474,400	\$7,700	30	\$0	\$0
43	CC	1121958058	CHAUX HELMONT	25-14	30	\$1,474,400	\$236,000	EPS037	30	\$1,474,400	\$59,000	CCF34	30	\$1,474,400	\$59,000	14-4	30	\$1,474,400	\$64,200	30	\$0	\$0
44	CC	7174462	CHAVARRIA HECTOR	230301	30	\$1,300,000	\$208,000	MIN001	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	\$31,700	30	\$0	\$0
45	CC	86067772	CIFUENTES EDGAR	230201	30	\$1,578,400	\$252,600	EPS005	30	\$1,578,400	\$63,200	CCF34	30	\$1,578,400	\$63,200	14-4	30	\$1,578,400	\$68,700	30	\$0	\$0
46	CC	1120564912	COMBITA DIANA	230301	30	\$1,474,400	\$236,000	EPS037	30	\$1,474,400	\$59,000	CCF34	30	\$1,474,400	\$59,000	14-4	30	\$1,474,400	\$64,200	30	\$0	\$0
47	CC	1010149919	CORTES DAVID	230301	30	\$4,230,206	\$676,900	EPS008	30	\$4,230,206	\$169,300	CCF34	30	\$4,230,206	\$169,300	14-4	30	\$4,230,206	\$184,100	30	\$0	\$0
48	CC	1013612004	CRUZ SERGIO	230301	30	\$1,578,400	\$252,600	EPS005	30	\$1,578,400	\$63,200	CCF34	30	\$1,578,400	\$63,200	14-4	30	\$1,578,400	\$68,700	30	\$0	\$0
49	CC	1003812067	DUARTE NICOOL	230301	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	\$6,800	30	\$0	\$0
50	CC	1120499541	DURAN ANGELICA	230301	30	\$1,474,400	\$236,000	EPS005	30	\$1,474,400	\$59,000	CCF34	30	\$1,474,400	\$59,000	14-4	30	\$1,474,400	\$64,200	30	\$0	\$0
51	CC	1031132449	ESPINOSA DIANA	230201	2	\$98,294	\$15,800	EPS002	2	\$98,294	\$4,000	CCF34	2	\$98,294	\$4,000	14-4	2	\$98,294	\$4,300	2	\$0	\$0
52	CC	1120864390	FACUNDO LEIDY	230301	30	\$1,300,000	\$208,000	EPS008	30	\$1,300,000	\$52,000	CCF34	0	\$0	\$0	14-4	30	\$1,300,000	\$0	0	\$0	\$0
53	CC	1121953521	FLECHAS NESTOR	230301	29	\$1,525,787	\$244,200	EPS005	29	\$1,525,787	\$61,100	CCF34	29	\$1,525,787	\$61,100	14-4	29	\$1,525,787	\$66,400	29	\$0	\$0
54	CC	1121953521	FLECHAS NESTOR	230301	1	\$43,334	\$7,000	EPS005	1	\$43,334	\$1,800	CCF34	1	\$43,333	\$1,800	14-4	1	\$43,334	\$0	1	\$0	\$0
55	CC	86083711	FLOREZ OMAR	230201	30	\$1,578,400	\$252,600	EPS008	30	\$1,578,400	\$63,200	CCF34	30	\$1,578,400	\$63,200	14-4	30	\$1,578,400	\$68,700	30	\$0	\$0
56	CC	80749052	FORERO DARWIN	230301	30	\$1,578,400	\$252,600	EPSC34	30	\$1,578,400	\$63,200	CCF34	30	\$1,578,400	\$63,200	14-4	30	\$1,578,400	\$68,700	30	\$0	\$0
57	CC	1123531514	FORERO DUBAN	230301	30	\$1,474,400	\$236,000	EPS037	30	\$1,474,400	\$59,000	CCF34	30	\$1,474,400	\$59,000	14-4	30	\$1,474,400	\$64,200	30	\$0	\$0
58	CC	1006874532	FUENTES JULIETH	25-14	30	\$4,230,206	\$676,900	EPS005	30	\$4,230,206	\$169,300	CCF34	30	\$4,230,206	\$169,300	14-4	30	\$4,230,206	\$184,100	30	\$0	\$0
59	CC	1006767946	GAITAN CLARA	230301	22	\$1,081,227	\$173,000	EPS005	22	\$1,081,227	\$43,300	CCF34	22	\$1,081,227	\$43,300	14-4	22	\$1,081,227	\$47,100	22	\$0	\$0
60	CC	1006767946	GAITAN CLARA	230301	8	\$393,174	\$63,000	EPS005	8	\$393,174	\$0	CCF34	8	\$393,174	\$0	14-4	8	\$393,174	\$0	8	\$0	\$0
61	CC	80812621	GARCIA NILSON	230201	30	\$1,578,400	\$252,600	EPS008	30	\$1,578,400	\$63,200	CCF34	30	\$1,578,400	\$63,200	14-4	30	\$1,578,400	\$68,700	30	\$0	\$0
62	CC	40401413	GARZON CLAUDIA	230301	30	\$5,500,000	\$935,000	EPS005	30	\$5,500,000	\$220,000	CCF34	30	\$5,500,000	\$220,000	14-4	30	\$5,500,000	\$28,800	30	\$0	\$0
63	CC	1122508463	GARZON GINA	230301	30	\$1,474,400	\$236,000	CCFC55	30	\$1,474,400	\$59,000	CCF34	30	\$1,474,400	\$59,000	14-4	30	\$1,474,400	\$64,200	30	\$0	\$0
64	CC	1033778070	GOMEZ YENNY	230301	27	\$1,326,960	\$212,400	EPS002	27	\$1,326,960	\$53,100	CCF34	27	\$1,326,960	\$53,100	14-4	27	\$1,326,960	\$57,800	27	\$0	\$0
65	CC	1033778070	GOMEZ YENNY	230301	3	\$130,000	\$20,800	EPS002	3	\$130,000	\$5,200	CCF34	3	\$129,999	\$5,200	14-4	3	\$130,000	\$0	3	\$0	\$0
66	CC	1121937363	GONZALEZ BERONICA	230301	30	\$1,474,400	\$236,000	EPS017	30	\$1,474,400	\$59,000	CCF34	30	\$1,474,400	\$59,000	14-4	30	\$1,474,400	\$64,200	30	\$0	\$0
67	CC	86050238	GONZALEZ BYRON	230201	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	\$6,800	30	\$0	\$0
68	CC	1011080695	GONZALEZ MARIA	230301	28	\$1,376,107	\$220,200	EPS002	28	\$1,376,107	\$55,100	CCF34	28	\$1,376,107	\$55,100	14-4	28	\$1,376,107	\$59,900	28	\$0	\$0
69	CC	1011080695	GONZALEZ MARIA	230301	2	\$86,667	\$13,900	EPS002	2	\$86,667	\$3,500	CCF34	2	\$86,666	\$3,500	14-4	2	\$86,667	\$0	2	\$0	\$0
70	CC	1030660014	GUAQUETA LESLY	25-14	30	\$1,474,400	\$236,000	EPS005	30	\$1,474,400	\$59,000	CCF34	30	\$1,474,400	\$59,000	14-4	30	\$1,474,400	\$64,200	30	\$0	\$0
71	CC	86045430	GUAVITA LUIS	230201	30	\$1,578,400	\$252,600	EPS002	30	\$1,578,400	\$63,200	CCF34	30	\$1,578,400	\$63,200	14-4	30	\$1,578,400	\$68,700	30	\$0	\$0
72	CC	18923944	GUZMAN JOSE	231001	30	\$2,542,500	\$406,800	EPS005	30	\$2,542,500	\$101,700	CCF34	30	\$2,542,500	\$101,700	14-4	30	\$2,542,500	\$177,000	30	\$0	\$0
73	CC	1121957713	HERNANDEZ ALEJANDRO	230201	3	\$282,027	\$45,200	EPS005	3	\$282,027	\$11,300	CCF34	3	\$282,027	\$11,300	14-4	3	\$282,027	\$0	3	\$0	\$0
74	CC	1121957713	HERNANDEZ ALEJANDRO	230201	21	\$2,961,145	\$473,800	EPS005	21	\$2,961,145	\$118,500	CCF34	21	\$2,961,145	\$118,500	14-4	21	\$2,961,145	\$128,900	21	\$0	\$0
75	CC	1121957713	HERNANDEZ ALEJANDRO	230201	6	\$564,055	\$90,300	EPS005	6	\$564,055	\$22,600	CCF34	6	\$564,055	\$22,600	14-4	6	\$564,055	\$0	6	\$0	\$0
76	CC	1121830328	HERNANDEZ CHARLIE	230301	30	\$1,474,400	\$236,000	EPS005	30	\$1,474,400	\$59,000	CCF34	30	\$1,474,400	\$59,000	14-4	30	\$1,474,400	\$64,200	30	\$0	\$0
77	CC	1095822518	JAMES DAINY	230301	30	\$1,474,400	\$236,000	EPS005	30	\$1,474,400	\$59,000	CCF34	30	\$1,474,400	\$59,000	14-4	30	\$1,474,400	\$102,700	30	\$0	\$0
78	CC	17340685	JARAMILLO RICARDO	25-14	30	\$3,900,000	\$624,000	EPS005	30	\$3,900,000	\$156,000	CCF34	30	\$3,900,000	\$156,000	14-4	30	\$3,900,000	\$20,400	30	\$0	\$0
79	CC	17341439	LADINO DAGOBERTO	230201	30	\$1,578,400	\$252,600	EPS005	30	\$1,578,400	\$63,200	CCF34	30	\$1,578,400	\$63,200	14-4	30	\$1,578,400	\$109,900	30	\$0	\$0
80	CC	1121837489	LAMOUREUX JEAN	230301	30	\$1,474,400	\$236,000	EPS005	30	\$1,474,400	\$59,000	CCF34	30	\$1,474,400	\$59,000	14-4	30	\$1,474,400	\$64,200	30	\$0	\$0

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81	CC	1032471505	LANCHEROS ANGIE	230201	30	\$1,474,400	\$236,000	EPS037	30	\$1,474,400	\$59,000	CCF34	30	\$1,474,400	\$59,000	14-4	30	\$1,474,400	\$64,200	30	\$0	\$0
82	CC	1006857028	LARA DIEGO	230301	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	\$6,800	30	\$0	\$0
83	CC	1071888269	LARA KAREN	230301	30	\$1,474,400	\$236,000	CCFC55	30	\$1,474,400	\$59,000	CCF34	30	\$1,474,400	\$59,000	14-4	30	\$1,474,400	\$64,200	30	\$0	\$0
84	CC	1121827896	LARRAHONDO JORGE	230301	30	\$1,578,400	\$252,600	EPS005	30	\$1,578,400	\$63,200	CCF34	30	\$1,578,400	\$63,200	14-4	30	\$1,578,400	\$68,700	30	\$0	\$0
85	CC	86044848	LITZA JUAN	231001	30	\$1,578,400	\$252,600	EPS002	30	\$1,578,400	\$63,200	CCF34	30	\$1,578,400	\$63,200	14-4	30	\$1,578,400	\$68,700	30	\$0	\$0
86	CC	1121856439	LONDOÑO MADELEYNE	230201	30	\$3,615,000	\$578,400	EPS005	30	\$3,615,000	\$144,600	CCF34	30	\$3,615,000	\$144,600	14-4	30	\$3,615,000	\$251,700	30	\$0	\$0
87	CC	1121930795	MACHADO ANGIE	230301	30	\$1,474,400	\$236,000	EPS005	30	\$1,474,400	\$59,000	CCF34	30	\$1,474,400	\$59,000	14-4	30	\$1,474,400	\$64,200	30	\$0	\$0
88	CC	1006858382	MAHECHA LUIS	230301	1	\$43,334	\$7,000	EPS005	1	\$43,334	\$1,800	CCF34	1	\$43,333	\$1,800	14-4	1	\$43,334	\$0	1	\$0	\$0
89	CC	1006858382	MAHECHA LUIS	230301	29	\$1,525,787	\$244,200	EPS005	29	\$1,525,787	\$61,100	CCF34	29	\$1,525,787	\$61,100	14-4	29	\$1,525,787	\$66,400	29	\$0	\$0
90	CC	52763498	MARROQUIN ADELAIDA	230301	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	\$13,600	30	\$0	\$0
91	CC	1121839374	MATTA DULCE	230301	30	\$1,474,400	\$236,000	EPS041	30	\$1,474,400	\$59,000	CCF34	30	\$1,474,400	\$59,000	14-4	30	\$1,474,400	\$64,200	30	\$0	\$0
92	CC	1120559696	MEDINA YENNIFER	230301	30	\$1,300,000	\$208,000	EPSC34	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	\$6,800	30	\$0	\$0
93	CC	86079571	MELO DIEGO	230301	1	\$52,614	\$8,500	EPS017	1	\$52,614	\$2,200	CCF34	1	\$52,614	\$2,200	14-4	1	\$52,614	\$2,300	1	\$0	\$0
94	CC	1234790244	MIRANDA LUIS	230201	30	\$1,474,400	\$236,000	EPS002	30	\$1,474,400	\$59,000	CCF34	30	\$1,474,400	\$59,000	14-4	30	\$1,474,400	\$102,700	30	\$0	\$0
95	CC	1122648353	MOLINA LINDA	230201	8	\$393,174	\$63,000	EPS005	8	\$393,174	\$15,800	CCF34	8	\$393,174	\$15,800	14-4	8	\$393,174	\$17,200	8	\$0	\$0
96	CC	1121876564	MONCALEANO HENRY	230201	30	\$1,578,400	\$252,600	EPS005	30	\$1,578,400	\$63,200	CCF34	30	\$1,578,400	\$63,200	14-4	30	\$1,578,400	\$68,700	30	\$0	\$0
97	CC	86009098	MUNEVAR EDUARDO	230201	30	\$1,578,400	\$252,600	EPS002	30	\$1,578,400	\$63,200	CCF34	30	\$1,578,400	\$63,200	14-4	30	\$1,578,400	\$109,900	30	\$0	\$0
98	CC	1006774327	MUÑOZ MARIA	230301	30	\$1,474,400	\$236,000	CCFC55	30	\$1,474,400	\$59,000	CCF34	30	\$1,474,400	\$59,000	14-4	30	\$1,474,400	\$64,200	30	\$0	\$0
99	CC	1121220121	MURCIA SHAROL	230301	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF34	0	\$0	\$0	14-4	30	\$1,300,000	\$0	0	\$0	\$0
100	CC	1121836051	MURCIA WILMAR	230301	3	\$130,000	\$20,800	EPS037	3	\$130,000	\$5,200	CCF34	3	\$129,999	\$5,200	14-4	3	\$130,000	\$0	3	\$0	\$0
101	CC	1121836051	MURCIA WILMAR	230301	27	\$3,051,760	\$488,300	EPS037	27	\$3,051,760	\$122,100	CCF34	27	\$3,051,760	\$122,100	14-4	27	\$3,051,760	\$212,500	27	\$0	\$0
102	CC	1006856244	NARANJO ANDERSON	230301	30	\$1,300,000	\$208,000	EPSC34	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	\$6,800	30	\$0	\$0
103	CC	39581561	NUÑEZ YESENIA	230201	28	\$1,376,107	\$220,200	EPS005	28	\$1,376,107	\$55,100	CCF34	28	\$1,376,107	\$55,100	14-4	28	\$1,376,107	\$7,200	28	\$0	\$0
104	CC	39581561	NUÑEZ YESENIA	230201	2	\$86,667	\$13,900	EPS005	2	\$86,667	\$3,500	CCF34	2	\$86,666	\$3,500	14-4	2	\$86,667	\$0	2	\$0	\$0
105	CC	86047289	ORTIZ ESNEYDER	230301	30	\$2,155,000	\$344,800	EPS008	30	\$2,155,000	\$86,200	CCF34	30	\$2,155,000	\$86,200	14-4	30	\$2,155,000	\$150,000	30	\$0	\$0
106	CC	86080095	ORTIZ FERNANDO	230201	21	\$910,000	\$145,600	EPS041	21	\$910,000	\$36,400	CCF34	21	\$909,993	\$36,400	14-4	21	\$910,000	\$0	21	\$0	\$0
107	CC	86080095	ORTIZ FERNANDO	230201	2	\$105,227	\$16,900	EPS041	2	\$105,227	\$4,300	CCF34	2	\$105,227	\$4,300	14-4	2	\$105,227	\$600	2	\$0	\$0
108	CC	86083977	ORTIZ OSCAR	230201	30	\$1,578,400	\$252,600	CCFC55	30	\$1,578,400	\$63,200	CCF34	30	\$1,578,400	\$63,200	14-4	30	\$1,578,400	\$109,900	30	\$0	\$0
109	CC	86059869	PARDO JUAN	231001	30	\$1,578,400	\$252,600	MIN001	30	\$1,578,400	\$63,200	CCF34	30	\$1,578,400	\$63,200	14-4	30	\$1,578,400	\$68,700	30	\$0	\$0
110	CC	80001925	PARDO LUIS JOHN	231001	30	\$3,062,500	\$490,000	EPS017	30	\$3,062,500	\$122,500	CCF34	30	\$3,062,500	\$122,500	14-4	30	\$3,062,500	\$133,300	30	\$0	\$0
111	CC	1121818335	PARDO NICOLL	25-14	30	\$1,474,400	\$236,000	EPS002	30	\$1,474,400	\$59,000	CCF34	30	\$1,474,400	\$59,000	14-4	30	\$1,474,400	\$64,200	30	\$0	\$0
112	PT	5620216	PEÑA ALISMAR		0	\$0	\$0	EPSC34	30	\$1,300,000	\$162,500		0	\$0	\$0		0	\$0	\$0	0	\$0	\$0
113	CC	86058293	PERDOMO OSFER	230301	30	\$3,042,500	\$486,800	EPS002	30	\$3,042,500	\$121,700	CCF34	30	\$3,042,500	\$121,700	14-4	30	\$3,042,500	\$211,800	30	\$0	\$0
114	CC	20855865	PEREZ FANNY	230201	30	\$1,474,400	\$236,000	EPS017	30	\$1,474,400	\$59,000	CCF34	30	\$1,474,400	\$59,000	14-4	30	\$1,474,400	\$64,200	30	\$0	\$0
115	CC	17322365	PEREZ FERNANDO	25-14	30	\$2,892,500	\$462,800	MIN001	30	\$2,892,500	\$115,700	CCF34	30	\$2,892,500	\$115,700	14-4	30	\$2,892,500	\$201,400	30	\$0	\$0
116	CC	1006777658	PEREZ TANIA	230201	30	\$1,474,400	\$236,000	EPS005	30	\$1,474,400	\$59,000	CCF34	30	\$1,474,400	\$59,000	14-4	30	\$1,474,400	\$64,200	30	\$0	\$0
117	CC	1121937789	PIÑEROS YIJHAN	25-14	30	\$1,578,400	\$252,600	EPS005	30	\$1,578,400	\$63,200	CCF34	30	\$1,578,400	\$63,200	14-4	30	\$1,578,400	\$68,700	30	\$0	\$0
118	CC	39276145	POVEDA LIDA	230301	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	\$6,800	30	\$0	\$0
119	CC	1110523692	PRADA JULIAN	25-14	28	\$1,473,174	\$235,800	EPS017	28	\$1,473,174	\$59,000	CCF34	28	\$1,473,174	\$59,000	14-4	28	\$1,473,174	\$64,100	28	\$0	\$0
120	CC	1110523692	PRADA JULIAN	25-14	2	\$86,667	\$13,900	EPS017	2	\$86,667	\$3,500	CCF34	2	\$86,666	\$3,500	14-4	2	\$86,667	\$0	2	\$0	\$0
121	CC	79892668	RAMIREZ EINNER	25-14	30	\$1,578,400	\$252,600	EPS002	30	\$1,578,400	\$63,200	CCF34	30	\$1,578,400	\$63,200	14-4	30	\$1,578,400	\$68,700	30	\$0	\$0
122	CE	754638	RANGEL PAOLA	25-14	30	\$4,680,000	\$748,800	EPS008	30	\$4,680,000	\$187,200	CCF34	30	\$4,680,000	\$187,200	14-4	30	\$4,680,000	\$203,600	30	\$0	\$0
123	CC	21191039	REINA GILMA	25-14	30	\$1,474,400	\$236,000	EPS005	30	\$1,474,400	\$59,000	CCF34	30	\$1,474,400	\$59,000	14-4	30	\$1,474,400	\$7,700	30	\$0	\$0
124	CC	1134034066	REINA JUAN	230301	30	\$1,578,400	\$252,600	EPS005	30	\$1,578,400	\$63,200	CCF34	30	\$1,578,400	\$63,200	14-4	30	\$1,578,400	\$68,700	30	\$0	\$0
125	CC	79429495	RINCON MELQUISEDEC	230301	22	\$2,091,678	\$334,700	EPS002	22	\$2,091,678	\$83,700	CCF34	22	\$2,091,678	\$83,700	14-4	22	\$2,091,678	\$145,600	22	\$0	\$0

126	CC	79429495	RINCON MELQUISEDEC	230301	8	\$434,902	\$69,600	EPS002	8	\$434,902	\$17,400	CCF34	8	\$434,902	\$17,400	14-4	8	\$434,902	\$0	8	\$0	\$0
127	CC	1121916994	RIVERA JHEYSON	230301	30	\$3,062,500	\$490,000	EPS002	30	\$3,062,500	\$122,500	CCF34	30	\$3,062,500	\$122,500	14-4	30	\$3,062,500	\$133,300	30	\$0	\$0
128	CC	86049571	RODRIGUEZ CESAR	230201	30	\$1,578,400	\$252,600	EPS005	30	\$1,578,400	\$63,200	CCF34	30	\$1,578,400	\$63,200	14-4	30	\$1,578,400	\$68,700	30	\$0	\$0
129	CC	1121816902	RODRIGUEZ ESMERALDA	230301	30	\$1,908,000	\$305,300	EPS005	30	\$1,908,000	\$76,400	CCF34	30	\$1,908,000	\$76,400	14-4	30	\$1,908,000	\$132,800	30	\$0	\$0
130	CC	1121847394	RODRIGUEZ JULIET	230201	30	\$1,474,400	\$236,000	EPS002	30	\$1,474,400	\$59,000	CCF34	30	\$1,474,400	\$59,000	14-4	30	\$1,474,400	\$64,200	30	\$0	\$0
131	CC	1005927197	RODRIGUEZ PAULA	25-14	30	\$1,474,400	\$236,000	EPS005	30	\$1,474,400	\$59,000	CCF34	30	\$1,474,400	\$59,000	14-4	30	\$1,474,400	\$64,200	30	\$0	\$0
132	CC	80202538	RODRIGUEZ RONALD	230301	30	\$1,578,400	\$252,600	EPSC34	30	\$1,578,400	\$63,200	CCF34	30	\$1,578,400	\$63,200	14-4	30	\$1,578,400	\$68,700	30	\$0	\$0
133	CC	1029641544	ROJAS GABRIEL	230301	30	\$1,474,400	\$236,000	EPS002	30	\$1,474,400	\$59,000	CCF34	30	\$1,474,400	\$59,000	14-4	30	\$1,474,400	\$64,200	30	\$0	\$0
134	CC	1119184947	ROJAS JHON	230301	11	\$1,166,518	\$186,700	EPS037	11	\$1,166,518	\$46,700	CCF34	11	\$1,166,518	\$46,700	14-4	11	\$1,166,518	\$81,200	11	\$0	\$0
135	CC	1143350701	ROJAS JUAN	230301	15	\$2,340,000	\$374,400	EPS005	15	\$2,340,000	\$93,600	CCF34	15	\$2,340,000	\$93,600	14-4	15	\$2,340,000	\$101,800	15	\$0	\$0
136	CC	1010114357	ROJAS KAREN	230201	30	\$4,230,206	\$676,900	EPS002	30	\$4,230,206	\$169,300	CCF34	30	\$4,230,206	\$169,300	14-4	30	\$4,230,206	\$184,100	30	\$0	\$0
137	CC	40397037	ROMERO DIANA	25-14	8	\$1,653,334	\$264,600	EPS005	8	\$1,653,334	\$66,200	CCF34	8	\$1,653,334	\$66,200	14-4	8	\$1,653,334	\$72,000	8	\$0	\$0
138	CC	79702386	ROMERO HELMAN	230301	30	\$2,892,500	\$462,800	EPS002	30	\$2,892,500	\$115,700	CCF34	30	\$2,892,500	\$115,700	14-4	30	\$2,892,500	\$201,400	30	\$0	\$0
139	CC	1016076012	ROMERO JOHN	230201	30	\$1,578,400	\$252,600	EPS005	30	\$1,578,400	\$63,200	CCF34	30	\$1,578,400	\$63,200	14-4	30	\$1,578,400	\$68,700	30	\$0	\$0
140	CC	1121841820	ROZO JENNY	230301	30	\$1,474,400	\$236,000	EPS005	30	\$1,474,400	\$59,000	CCF34	30	\$1,474,400	\$59,000	14-4	30	\$1,474,400	\$64,200	30	\$0	\$0
141	CC	86009494	RUIZ EDWUIN	230301	30	\$1,474,400	\$236,000	EPS037	30	\$1,474,400	\$59,000	CCF34	30	\$1,474,400	\$59,000	14-4	30	\$1,474,400	\$64,200	30	\$0	\$0
142	CC	1121958882	RUIZ GLORIA	230301	30	\$1,474,400	\$236,000	EPS002	30	\$1,474,400	\$59,000	CCF34	30	\$1,474,400	\$59,000	14-4	30	\$1,474,400	\$64,200	30	\$0	\$0
143	CC	40331471	SABOGAL JOHANA	230201	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	\$56,600	30	\$0	\$0
144	CC	11223382	SALCEDO RIGOBERTO	230301	30	\$1,578,400	\$252,600	EPS037	30	\$1,578,400	\$63,200	CCF34	30	\$1,578,400	\$63,200	14-4	30	\$1,578,400	\$68,700	30	\$0	\$0
145	CC	1121877850	SANABRIA INGRID	230301	18	\$2,098,384	\$335,800	EPS005	18	\$2,098,384	\$84,000	CCF34	18	\$2,098,384	\$84,000	14-4	18	\$2,098,384	\$146,100	18	\$0	\$0
146	CC	1006877013	SANCHEZ JULIETH	230301	30	\$1,474,400	\$236,000	EPS005	30	\$1,474,400	\$59,000	CCF34	30	\$1,474,400	\$59,000	14-4	30	\$1,474,400	\$64,200	30	\$0	\$0
147	CC	1121843078	SANCHEZ PAULA		0	\$0	\$0	EPS002	30	\$1,300,000	\$162,500		0	\$0	\$0		0	\$0	\$0	0	\$0	\$0
148	CC	1006950380	SANCHEZ YULY	230301	30	\$1,474,400	\$236,000	EPS005	30	\$1,474,400	\$59,000	CCF34	30	\$1,474,400	\$59,000	14-4	30	\$1,474,400	\$64,200	30	\$0	\$0
149	CC	11413155	SANTANA FRANCISCO	230301	30	\$1,578,400	\$252,600	EPS017	30	\$1,578,400	\$63,200	CCF34	30	\$1,578,400	\$63,200	14-4	30	\$1,578,400	\$68,700	30	\$0	\$0
150	CC	1006860708	SOLANO INGRITH	25-14	30	\$1,474,400	\$236,000	EPS017	30	\$1,474,400	\$59,000	CCF34	30	\$1,474,400	\$59,000	14-4	30	\$1,474,400	\$64,200	30	\$0	\$0
151	CC	35261416	TORRES BRYLLITD	230301	30	\$2,392,950	\$382,900	EPS005	30	\$2,392,950	\$95,800	CCF34	30	\$2,392,950	\$95,800	14-4	30	\$2,392,950	\$12,500	30	\$0	\$0
152	CC	17328645	TRUJILLO ABELARDO	25-14	30	\$1,578,400	\$252,600	EPS017	30	\$1,578,400	\$63,200	CCF34	30	\$1,578,400	\$63,200	14-4	30	\$1,578,400	\$68,700	30	\$0	\$0
153	CC	1121951097	USECHE GABRIEL	230301	30	\$1,474,400	\$236,000	EPS005	30	\$1,474,400	\$59,000	CCF34	30	\$1,474,400	\$59,000	14-4	30	\$1,474,400	\$64,200	30	\$0	\$0
154	CC	1120558483	VALENCIA CARLOS	230301	30	\$1,474,400	\$236,000	EPS037	30	\$1,474,400	\$59,000	CCF34	30	\$1,474,400	\$59,000	14-4	30	\$1,474,400	\$64,200	30	\$0	\$0
155	CC	51947125	VALERO RUBIELA	230201	30	\$1,474,400	\$236,000	EPS005	30	\$1,474,400	\$59,000	CCF34	30	\$1,474,400	\$59,000	14-4	30	\$1,474,400	\$64,200	30	\$0	\$0
156	CC	52726133	VALLEJO DENYS	230301	19	\$823,334	\$131,800	EPS002	19	\$823,334	\$33,000	CCF34	19	\$823,333	\$33,000	14-4	19	\$823,334	\$0	19	\$0	\$0
157	CC	52726133	VALLEJO DENYS	230301	11	\$540,614	\$86,500	EPS002	11	\$540,614	\$21,700	CCF34	11	\$540,614	\$21,700	14-4	11	\$540,614	\$23,600	11	\$0	\$0
158	CC	1121951652	VALLEJO MICHAEL	230301	30	\$3,615,000	\$578,400	EPS037	30	\$3,615,000	\$144,600	CCF34	30	\$3,615,000	\$144,600	14-4	30	\$3,615,000	\$251,700	30	\$0	\$0
159	CC	1122143265	VANEGAS WILLIGTON	230201	30	\$1,474,400	\$236,000	EPS005	30	\$1,474,400	\$59,000	CCF34	30	\$1,474,400	\$59,000	14-4	30	\$1,474,400	\$64,200	30	\$0	\$0
160	CC	1007422314	VARGAS ANA	230201	30	\$1,474,400	\$236,000	EPSC34	30	\$1,474,400	\$59,000	CCF34	30	\$1,474,400	\$59,000	14-4	30	\$1,474,400	\$64,200	30	\$0	\$0
161	CC	52151503	VARGAS MARIA	230301	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	\$6,800	30	\$0	\$0
162	CC	86087630	VEGA HERMINSO	230301	24	\$1,262,720	\$202,100	EPS005	24	\$1,262,720	\$50,600	CCF34	24	\$1,262,720	\$50,600	14-4	24	\$1,262,720	\$55,000	24	\$0	\$0
163	CC	86009256	YATTE MAURICIO	230301	30	\$1,578,400	\$252,600	CCFC55	30	\$1,578,400	\$63,200	CCF34	30	\$1,578,400	\$63,200	14-4	30	\$1,578,400	\$68,700	30	\$0	\$0
164	CC	1234790619	ZAPATA NATALIA	230301	30	\$1,474,400	\$236,000	EPS002	30	\$1,474,400	\$59,000	CCF34	30	\$1,474,400	\$59,000	14-4	30	\$1,474,400	\$64,200	30	\$0	\$0
Total Afiliados(142)						\$245,323,022	\$39,315,200			\$249,223,022	\$10,275,100			\$242,722,992	\$9,683,600			\$245,323,022	\$10,429,400		\$0	\$0

RESUMEN DE PAGO							
RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				139	\$39,315,200	\$0	\$39,315,200
COLFONDOS	231001	800,227,940	6	4	\$1,402,000	\$0	\$1,402,000
COLPENSIONES	25-14	900,336,004	7	19	\$6,654,000	\$0	\$6,654,000
PORVENIR	230301	800,224,808	8	81	\$21,720,500	\$0	\$21,720,500
PROTECCION	230201	800,229,739	0	35	\$9,538,700	\$0	\$9,538,700
ARL (ADMINISTRADORAS: 1)				139	\$10,429,400	\$0	\$10,429,400
COLPATRIA ARP	14-4	860,002,183	9	139	\$10,429,400	\$0	\$10,429,400
CCF (ADMINISTRADORAS: 1)				139	\$9,683,600	\$0	\$9,683,600
COFREM	CCF34	892,000,146	3	139	\$9,683,600	\$0	\$9,683,600
EPS (ADMINISTRADORAS: 9)				142	\$10,275,100	\$0	\$10,275,100
CAJACOPI	CCFC55	901,543,211	6	5	\$303,400	\$0	\$303,400
CAPITAL SALUD	EPSC34	900,298,372	9	8	\$569,900	\$0	\$569,900
COMPENSAR	EPS008	860,066,942	7	7	\$680,100	\$0	\$680,100
FAMISANAR	EPS017	830,003,564	7	12	\$768,600	\$0	\$768,600
FOSYGA	MIN001	901,037,916	1	4	\$294,100	\$0	\$294,100
NUEVA E.P.S.	EPS037	900,156,264	2	18	\$1,302,200	\$0	\$1,302,200
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	3	\$131,300	\$0	\$131,300
SALUD TOTAL	EPS002	800,130,907	4	26	\$2,032,200	\$0	\$2,032,200
SANITAS	EPS005	800,251,440	6	59	\$4,193,300	\$0	\$4,193,300
TOTAL				142	\$69,703,300	\$0	\$69,703,300