aportes en línea

Resumen General de Pago

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
2024-11	2024-12	1116168593	9478753690	E	2024/12/10	2024/12/10	BANCO DAVIVIENDA	0	$71,837,200

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
Sucursal: PRINCIPAL (125 Afiliados)						$217,357,858	$34,856,900			$221,257,858	$9,152,500			$215,479,094	$8,589,800			$221,257,858	$8,400,300		$0	$0
Centro de Trabajo: 0.522 (20 Afiliados)						$29,995,085	$4,854,600			$33,895,085	$1,687,600			$28,695,085	$1,148,100			$33,895,085	$166,900		$0	$0
Ciudad: VILLAVICENCIO Depto: META (20 Afiliados)						$29,995,085	$4,854,600			$33,895,085	$1,687,600			$28,695,085	$1,148,100			$33,895,085	$166,900		$0	$0
1	CC	1122513735	ACERO RAMIREZ JUAN DAVID		0	$0	$0	EPS037	30	$1,300,000	$162,500		0	$0	$0	14-4	30	$1,300,000	$6,800	0	$0	$0
2	CC	40398351	ALVAREZ PIRABAN TANIA ESTHER	230301	22	$953,334	$152,600	EPS002	22	$953,334	$38,200	CCF34	22	$953,334	$38,200	14-4	22	$953,334	$5,000	22	$0	$0
3	CC	1121147957	AMADO MORALES RUDDY JANIXER	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
4	CC	1192918540	BALAGUERA GARZON HEBERT ANDRES	25-14	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
5	CC	1003812067	DUARTE TOBAR 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
6	CC	1120864390	FACUNDO CUELLAR LEIDY ANDREA	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
7	CC	40401413	GARZON TORRES CLAUDIA PATRICIA	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
8	CC	86050238	GONZALEZ BAQUERO BYRON FREDDY	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
9	CC	17340685	JARAMILLO BEAUMONT 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
10	CC	1006857028	LARA HIDALGO DIEGO LEONARDO	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
11	CC	1120559696	MEDINA URAZAN YENNIFER DAYANNA	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
12	CC	1121220121	MURCIA PALMA SHAROL VANESSA	230301	16	$693,334	$111,000	EPS037	16	$693,334	$27,800	CCF34	16	$693,334	$27,800	14-4	16	$693,334	$0	16	$0	$0
13	CC	1121220121	MURCIA PALMA SHAROL VANESSA	230301	14	$606,667	$97,100	EPS037	14	$606,667	$24,300	CCF34	14	$606,667	$24,300	14-4	14	$606,667	$3,200	14	$0	$0
14	CC	1006856244	NARANJO GUERRERO ANDERSON FABIAN	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
15	CC	39581561	NUÑEZ DELGADO YESENIA	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	$7,700	30	$0	$0
16	PT	5620216	PEÑA GOMEZ ALISMAR NATHALI		0	$0	$0	EPSC34	30	$1,300,000	$162,500		0	$0	$0	14-4	30	$1,300,000	$6,800	0	$0	$0
17	CC	39276145	POVEDA CAMACHO LIDA PATRICIA	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
18	CC	21191039	REINA GILMA INES	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
19	CC	1121843078	SANCHEZ ALOMIA PAULA ALEJANDRA		0	$0	$0	EPS002	30	$1,300,000	$162,500		0	$0	$0	14-4	30	$1,300,000	$6,800	0	$0	$0
20	CC	35261416	TORRES CRISTANCHO BRYLLITD CAROLINA	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
21	CC	52151503	VARGAS POSADA MARIA DEL PILAR	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
Centro de Trabajo: 1.044 (1 Afiliados)						$1,300,001	$208,100			$1,300,001	$52,100			$1,300,001	$52,100			$1,300,001	$4,600		$0	$0
Ciudad: VILLAVICENCIO Depto: META (1 Afiliados)						$1,300,001	$208,100			$1,300,001	$52,100			$1,300,001	$52,100			$1,300,001	$4,600		$0	$0
22	CC	52763498	MARROQUIN TENORIO ADELAIDA	230301	10	$433,334	$69,400	EPS005	10	$433,334	$17,400	CCF34	10	$433,334	$17,400	14-4	10	$433,334	$4,600	10	$0	$0
23	CC	52763498	MARROQUIN TENORIO ADELAIDA	230301	20	$866,667	$138,700	EPS005	20	$866,667	$34,700	CCF34	20	$866,667	$34,700	14-4	20	$866,667	$0	20	$0	$0
Centro de Trabajo: 2.436 (1 Afiliados)						$1,300,000	$208,000			$1,300,000	$52,000			$1,300,000	$52,000			$1,300,000	$31,700		$0	$0
Ciudad: VILLAVICENCIO Depto: META (1 Afiliados)						$1,300,000	$208,000			$1,300,000	$52,000			$1,300,000	$52,000			$1,300,000	$31,700		$0	$0
24	CC	7174462	CHAVARRIA PENAGOS HECTOR ALONSO	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
Centro de Trabajo: 4.35 (93 Afiliados)						$156,595,904	$25,027,000			$156,595,904	$6,233,700			$156,017,140	$6,210,500			$156,595,904	$6,313,100		$0	$0

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Resumen General de Pago

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
Ciudad: VILLAVICENCIO Depto: META (93 Afiliados)						**$156,595,904**	**$25,027,000**			**$156,595,904**	**$6,233,700**			**$156,017,140**	**$6,210,500**			**$156,595,904**	**$6,313,100**		**$0**	**$0**
25	CC	1121848281	ACUÑA LEGUIZAMON ERIKA YISET	230301	19	$933,787	$149,500	EPS008	19	$933,787	$37,400	CCF34	19	$933,787	$37,400	14-4	19	$933,787	$40,700	19	$0	$0
26	CC	1121848281	ACUÑA LEGUIZAMON ERIKA YISET	230301	10	$491,467	$59,000	EPS008	10	$491,467	$0	CCF34	10	$491,467	$0	14-4	10	$491,467	$0	10	$0	$0
27	CC	1121848281	ACUÑA LEGUIZAMON ERIKA YISET	230301	1	$43,334	$7,000	EPS008	1	$43,334	$1,800	CCF34	1	$43,333	$1,800	14-4	1	$43,334	$0	1	$0	$0
28	CC	1054544624	ALCALA PATIÑO LINA MARCELA	230301	3	$130,000	$20,800	EPS005	3	$130,000	$5,200	CCF34	3	$130,000	$5,200	14-4	3	$130,000	$0	3	$0	$0
29	CC	1054544624	ALCALA PATIÑO LINA MARCELA	230301	27	$1,326,960	$212,400	EPS005	27	$1,326,960	$53,100	CCF34	27	$1,326,960	$53,100	14-4	27	$1,326,960	$57,800	27	$0	$0
30	CC	1006809057	ALVAREZ ZARATE JUAN ALBERTO	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
31	CC	17596667	ALVAREZ TORRES LISANDRO	230301	6	$315,680	$50,600	CCFC55	6	$315,680	$12,700	CCF34	6	$315,680	$12,700	14-4	6	$315,680	$13,800	6	$0	$0
32	CC	14572004	ALVAREZ RIOS WILDER ANDRES	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
33	CC	1029980728	ARANGO MESA SARA YULIETH	230301	27	$1,326,960	$212,400	EPS037	27	$1,326,960	$53,100	CCF34	27	$1,326,960	$53,100	14-4	27	$1,326,960	$57,800	27	$0	$0
34	CC	1029980728	ARANGO MESA SARA YULIETH	230301	3	$130,000	$20,800	EPS037	3	$130,000	$5,200	CCF34	3	$130,000	$5,200	14-4	3	$130,000	$0	3	$0	$0
35	CC	1005824094	AROCA YATE ANYI CAROLINA	230301	22	$1,081,227	$173,000	EPSC34	22	$1,081,227	$43,300	CCF34	22	$1,081,227	$43,300	14-4	22	$1,081,227	$47,100	22	$0	$0
36	CC	1005824094	AROCA YATE ANYI CAROLINA	230301	8	$393,174	$47,200	EPSC34	8	$393,174	$0	CCF34	8	$393,174	$0	14-4	8	$393,174	$0	8	$0	$0
37	CC	1121873762	ATAHUALPA PARRA MICHAEL ANDRES	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
38	CC	11411446	BABATIVA VELASQUEZ HELI RODRIGO	230301	2	$105,227	$16,900	MIN001	2	$105,227	$4,300	CCF34	2	$105,227	$4,300	14-4	2	$105,227	$0	2	$0	$0
39	CC	11411446	BABATIVA VELASQUEZ HELI RODRIGO	230301	28	$1,473,174	$235,800	MIN001	28	$1,473,174	$59,000	CCF34	28	$1,473,174	$59,000	14-4	28	$1,473,174	$64,100	28	$0	$0
40	CC	1024493599	BERMUDEZ SANDOVAL CAMILO	230201	11	$578,747	$92,600	EPS037	11	$578,747	$23,200	CCF34	0	$0	$0	14-4	11	$578,747	$0	0	$0	$0
41	CC	1024493599	BERMUDEZ SANDOVAL CAMILO	230201	19	$999,654	$160,000	EPS037	19	$999,654	$40,000	CCF34	19	$999,654	$40,000	14-4	19	$999,654	$43,500	19	$0	$0
42	CC	1121848629	BERNAL MOSQUERA JHON ALEXANDER	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
43	CC	1121962947	BLANCO CARDONA ANDERSON FELIPE	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
44	CC	1121881340	BOLIVAR GAONA EDISON YESID	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
45	CC	86060066	BUENDIA OLAYA VICTOR MANUEL	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
46	CC	79963190	CALLEJAS YEFER DARIO	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
47	CC	86076113	CAMPOS SALAMANCA JORGE LEONARDO	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
48	CC	1066841837	CANDELO HURTADO FRANCIS LEONELA	230301	16	$693,334	$111,000	EPS037	16	$693,334	$27,800	CCF34	16	$693,328	$27,800	14-4	16	$693,334	$0	16	$0	$0
49	CC	1066841837	CANDELO HURTADO FRANCIS LEONELA	230301	14	$688,054	$110,100	EPS037	14	$688,054	$27,600	CCF34	14	$688,054	$27,600	14-4	14	$688,054	$30,000	14	$0	$0
50	CC	79799327	CARVAJAL BEAUMONT 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
51	CC	1121905647	CASTAÑEDA RONDON EMILED	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
52	CC	1000941748	CASTILLO CASTRO ANGIE NATALIA	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
53	CC	1121958058	CHAUX GUERRERO HELMONT HEIDENBER	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
54	CC	86067772	CIFUENTES PULIDO EDGAR JAVIER	230201	28	$1,473,174	$235,800	EPS005	28	$1,473,174	$59,000	CCF34	28	$1,473,174	$59,000	14-4	28	$1,473,174	$64,100	28	$0	$0
55	CC	86067772	CIFUENTES PULIDO EDGAR JAVIER	230201	2	$86,667	$13,900	EPS005	2	$86,667	$3,500	CCF34	2	$86,667	$3,500	14-4	2	$86,667	$0	2	$0	$0
56	CC	1120564912	COMBITA NIÑO DIANA MARCELA	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
57	CC	1010149919	CORTES ROMAN DAVID LEONARDO	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
58	CC	1013612004	CRUZ GALVIS SERGIO LUIS	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
59	CC	1120499541	DURAN LOZANO ANGELICA MALLERLY	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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Resumen General de Pago

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
60	CC	1121953521	FLECHAS OLAYA NESTOR YESID	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
61	CC	86083711	FLOREZ SANCHEZ OMAR HERNAN	230201	30	$3,162,500	$506,000	EPS008	30	$3,162,500	$126,500	CCF34	30	$3,162,500	$126,500	14-4	30	$3,162,500	$137,600	30	$0	$0
62	CC	80749052	FORERO CASALLAS DARWIN ALBERTO	230301	20	$866,667	$138,700	EPSC34	20	$866,667	$34,700	CCF34	20	$866,667	$34,700	14-4	20	$866,667	$0	20	$0	$0
63	CC	80749052	FORERO CASALLAS DARWIN ALBERTO	230301	10	$526,134	$84,200	EPSC34	10	$526,134	$21,100	CCF34	10	$526,134	$21,100	14-4	10	$526,134	$22,900	10	$0	$0
64	CC	1123531514	FORERO VALENCIA DUBAN STIVEN	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
65	CC	1006874532	FUENTES GONZALEZ JULIETH DANIELA	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
66	CC	1006767946	GAITAN GAITAN CLARA INES	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
67	CC	80812621	GARCIA ESPINOSA NILSON ISRAEL	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
68	CC	1122508463	GARZON PEREZ GINA LICETH	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
69	CC	1033778070	GOMEZ GARCIA YENNY ALEXANDRA	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
70	CC	1121937363	GONZALEZ CORDOBA BERONICA ANDREA	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
71	CC	1011080695	GONZALEZ JAIMES MARIA CAMILA	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
72	CC	1030660014	GUAQUETA HUERTAS LESLY ANGELICA	25-14	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	$59,900	28	$0	$0
73	CC	1030660014	GUAQUETA HUERTAS LESLY ANGELICA	25-14	2	$86,667	$13,900	EPS005	2	$86,667	$3,500	CCF34	2	$86,667	$3,500	14-4	2	$86,667	$0	2	$0	$0
74	CC	86045430	GUAVITA ROMERO LUIS ALFONSO	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
75	CC	5823688	GUTIERREZ BELTRAN JHON FREDY	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
76	CC	1121957713	HERNANDEZ CORREDOR ALEJANDRO ENRIQUE	230201	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
77	CC	1121830328	HERNANDEZ ROMERO CHARLIE ANDERSON	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
78	CC	1121837489	LAMOUROUX RIVEROS JEAN PAUL	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
79	CC	1032471505	LANCHEROS AMAYA ANGIE TATIANA	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
80	CC	1006950812	LARA GALINDO FELIX URIEL	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
81	CC	1071888269	LARA GARCIA KAREN LIZETH	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
82	CC	1121827896	LARRAHONDO CORTES JORGE ALEXIS	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
83	CC	86044848	LIZCA RODRIGUEZ JUAN IGNACIO	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
84	CC	1006858382	MAHECHA ATEHORTUA LUIS FERNANDO	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	1121839374	MATTA LOZADA DULCE MARIA	230301	28	$1,376,107	$220,200	EPS041	28	$1,376,107	$55,100	CCF34	28	$1,376,107	$55,100	14-4	28	$1,376,107	$59,900	28	$0	$0
86	CC	1121839374	MATTA LOZADA DULCE MARIA	230301	2	$86,667	$13,900	EPS041	2	$86,667	$3,500	CCF34	2	$86,667	$3,500	14-4	2	$86,667	$0	2	$0	$0
87	CC	86079571	MELO COMBITA DIEGO JULIAN	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
88	CC	1122648353	MOLINA LOPEZ LINDA LISETH	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
89	CC	1121876564	MONCALEANO SUAREZ HENRY	230201	22	$1,157,494	$185,200	EPS005	22	$1,157,494	$46,300	CCF34	22	$1,157,494	$46,300	14-4	22	$1,157,494	$50,400	22	$0	$0
90	CC	1121876564	MONCALEANO SUAREZ HENRY	230201	8	$420,907	$67,400	EPS005	8	$420,907	$16,900	CCF34	8	$420,907	$16,900	14-4	8	$420,907	$0	8	$0	$0
91	CC	1006774327	MUÑOZ QUIROGA MARIA CAMILA	230301	1	$49,147	$7,900	CCFC55	1	$49,147	$2,000	CCF34	1	$49,147	$2,000	14-4	1	$49,147	$2,200	1	$0	$0
92	CC	86059869	PARDO ALVAREZ JUAN GABRIEL	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
93	CC	80001925	PARDO QUINTERO LUIS JOHN HENMS	231001	30	$2,130,000	$340,800	EPS017	30	$2,130,000	$85,200	CCF34	30	$2,130,000	$85,200	14-4	30	$2,130,000	$92,700	30	$0	$0
94	CC	1121818335	PARDO VIERA NICOLL JURANNY	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

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Resumen General de Pago

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
95	CC	20855865	PEREZ ROJAS FANNY MARITZA	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
96	CC	1006777658	PEREZ ROJAS TANIA MICHELL	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
97	CC	1121937789	PIÑEROS ROJAS YIJHAN ALEJANDRO	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
98	CC	1110523692	PRADA RODRIGUEZ JULIAN DAVID	25-14	22	$1,157,494	$185,200	EPS017	22	$1,157,494	$46,300	CCF34	22	$1,157,494	$46,300	14-4	22	$1,157,494	$50,400	22	$0	$0
99	CC	1110523692	PRADA RODRIGUEZ JULIAN DAVID	25-14	8	$420,907	$67,400	EPS017	8	$420,907	$16,900	CCF34	8	$420,907	$16,900	14-4	8	$420,907	$0	8	$0	$0
100	CC	79892668	RAMIREZ ARTURO EINNER YAMID	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
101	CE	754638	RANGEL TORREALBA PAOLA JOSE	25-14	21	$3,276,000	$524,200	EPS008	21	$3,276,000	$131,100	CCF34	21	$3,276,000	$131,100	14-4	21	$3,276,000	$0	21	$0	$0
102	CE	754638	RANGEL TORREALBA PAOLA JOSE	25-14	9	$1,404,000	$224,700	EPS008	9	$1,404,000	$56,200	CCF34	9	$1,404,000	$56,200	14-4	9	$1,404,000	$61,100	9	$0	$0
103	CC	1134034066	REINA OVALLE JUAN FELIPE	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
104	CC	1121916994	RIVERA RODRIGUEZ JHEYSON RUBIEL	230301	30	$3,745,000	$599,200	EPS002	30	$3,745,000	$149,800	CCF34	30	$3,745,000	$149,800	14-4	30	$3,745,000	$163,000	30	$0	$0
105	CC	86049571	RODRIGUEZ ROJAS CESAR AUGUSTO	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
106	CC	1121847394	RODRIGUEZ BELTRAN JULIET CAROLINA	230201	22	$1,081,227	$173,000	EPS002	22	$1,081,227	$43,300	CCF34	22	$1,081,227	$43,300	14-4	22	$1,081,227	$47,100	22	$0	$0
107	CC	1121847394	RODRIGUEZ BELTRAN JULIET CAROLINA	230201	8	$393,173	$63,000	EPS002	8	$393,173	$15,800	CCF34	8	$393,173	$15,800	14-4	8	$393,173	$0	8	$0	$0
108	CC	1005927197	RODRIGUEZ OSORIO PAULA ALEJANDRA	25-14	3	$141,626	$22,700	EPS005	3	$141,626	$5,700	CCF34	3	$141,626	$5,700	14-4	3	$141,626	$0	3	$0	$0
109	CC	1005927197	RODRIGUEZ OSORIO PAULA ALEJANDRA	25-14	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
110	CC	80202538	RODRIGUEZ BOLIVAR RONALD ROLANDO	230301	28	$1,473,174	$235,800	EPSC34	28	$1,473,174	$59,000	CCF34	28	$1,473,174	$59,000	14-4	28	$1,473,174	$64,100	28	$0	$0
111	CC	80202538	RODRIGUEZ BOLIVAR RONALD ROLANDO	230301	2	$86,667	$13,900	EPSC34	2	$86,667	$3,500	CCF34	2	$86,667	$3,500	14-4	2	$86,667	$0	2	$0	$0
112	CC	1029641544	ROJAS MUR GABRIEL ARTURO	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
113	CC	1010114357	ROJAS HERRERA KAREN MELISSA	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
114	CC	40397037	ROMERO HERRERA DIANA PATRICIA	25-14	30	$4,680,000	$748,800	EPS005	30	$4,680,000	$187,200	CCF34	30	$4,680,000	$187,200	14-4	30	$4,680,000	$203,600	30	$0	$0
115	CC	1016076012	ROMERO HERNANDEZ JOHN FREDDY	230201	2	$105,227	$16,900	EPS005	2	$105,227	$4,300	CCF34	2	$105,227	$4,300	14-4	2	$105,227	$0	2	$0	$0
116	CC	1016076012	ROMERO HERNANDEZ JOHN FREDDY	230201	28	$1,473,174	$235,800	EPS005	28	$1,473,174	$59,000	CCF34	28	$1,473,174	$59,000	14-4	28	$1,473,174	$64,100	28	$0	$0
117	CC	1121841820	ROZO RUIZ JENNY PAHOLA	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
118	CC	86009494	RUIZ GUTIERREZ 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
119	CC	1121958882	RUIZ LOPEZ GLORIA DEICY	230301	29	$1,425,254	$228,100	EPS002	29	$1,425,254	$57,100	CCF34	29	$1,425,254	$57,100	14-4	29	$1,425,254	$62,000	29	$0	$0
120	CC	1121958882	RUIZ LOPEZ GLORIA DEICY	230301	1	$43,334	$7,000	EPS002	1	$43,334	$1,800	CCF34	1	$43,333	$1,800	14-4	1	$43,334	$0	1	$0	$0
121	CC	40331471	SABOGAL GAITAN JOHANA MARITZA	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
122	CC	11223382	SALCEDO HENAO RIGOBERTO	230301	3	$157,840	$25,300	EPS037	3	$157,840	$6,400	CCF34	3	$157,840	$6,400	14-4	3	$157,840	$6,900	3	$0	$0
123	CC	1006877013	SANCHEZ AVILA JULIETH TATIANA	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
124	CC	1006950380	SANCHEZ ZULETA YULY ALEJANDRA	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
125	CC	11413155	SANTANA GUIOT FRANCISCO ALBERTO	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
126	CC	1006860708	SOLANO PEDRAZA INGRITH KAROLINA	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
127	CC	17328645	TRUJILLO ENCISO ABELARDO	25-14	8	$420,907	$67,400	EPS017	8	$420,907	$16,900	CCF34	8	$420,907	$16,900	14-4	8	$420,907	$18,400	8	$0	$0
128	CC	1121951097	USECHE PARRA GABRIEL HERNANDO	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
129	CC	1121951097	USECHE PARRA GABRIEL HERNANDO	230301	8	$393,173	$63,000	EPS005	8	$393,173	$15,800	CCF34	8	$393,173	$15,800	14-4	8	$393,173	$0	8	$0	$0

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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
130	CC	1122655439	VALDERRAMA MENDEZ DIEGO ARMANDO	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
131	CC	1120558483	VALENCIA RODRIGUEZ 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
132	CC	51947125	VALERO SUAREZ RUBIELA ESPERANZA	230201	4	$184,960	$29,600	EPS005	4	$184,960	$7,400	CCF34	4	$184,960	$7,400	14-4	4	$184,960	$0	4	$0	$0
133	CC	51947125	VALERO SUAREZ RUBIELA ESPERANZA	230201	26	$1,277,814	$204,500	EPS005	26	$1,277,814	$51,200	CCF34	26	$1,277,814	$51,200	14-4	26	$1,277,814	$55,600	26	$0	$0
134	CC	52726133	VALLEJO DENYS EMPERATRIZ	230301	4	$196,587	$31,500	EPS002	4	$196,587	$7,900	CCF34	4	$196,587	$7,900	14-4	4	$196,587	$8,600	4	$0	$0
135	CC	52726133	VALLEJO DENYS EMPERATRIZ	230301	26	$1,126,667	$180,300	EPS002	26	$1,126,667	$45,100	CCF34	26	$1,126,658	$45,100	14-4	26	$1,126,667	$0	26	$0	$0
136	CC	1122143265	VANEGAS RAMIREZ WILLIGTON ALEXANDER	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	$59,900	28	$0	$0
137	CC	1007422314	VARGAS PULIDO ANA MARIA	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
138	CC	86087630	VEGA ÑUSTE HERMINSO	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
139	CC	86009256	YATTE CASTILLO MAURICIO	230301	25	$1,315,334	$210,500	CCFC55	25	$1,315,334	$52,700	CCF34	25	$1,315,334	$52,700	14-4	25	$1,315,334	$57,300	25	$0	$0
140	CC	86009256	YATTE CASTILLO MAURICIO	230301	5	$263,066	$42,100	CCFC55	5	$263,066	$10,600	CCF34	5	$263,066	$10,600	14-4	5	$263,066	$0	5	$0	$0
141	CC	1234790619	ZAPATA ORDOÑEZ NATALIA MARINELA	230301	9	$442,320	$70,800	EPS002	9	$442,320	$17,700	CCF34	9	$442,320	$17,700	14-4	9	$442,320	$19,300	9	$0	$0
142	CC	1234790619	ZAPATA ORDOÑEZ NATALIA MARINELA	230301	21	$1,032,080	$165,200	EPS002	21	$1,032,080	$41,300	CCF34	21	$1,032,080	$41,300	14-4	21	$1,032,080	$0	21	$0	$0
Centro de Trabajo: 6.96 (8 Afiliados)						**$21,332,810**	**$3,465,700**			**$21,332,810**	**$853,700**			**$21,332,810**	**$853,700**			**$21,332,810**	**$1,408,200**		**$0**	**$0**
Ciudad: VILLAVICENCIO Depto: META (8 Afiliados)						**$21,332,810**	**$3,465,700**			**$21,332,810**	**$853,700**			**$21,332,810**	**$853,700**			**$21,332,810**	**$1,408,200**		**$0**	**$0**
143	CC	79448881	BENAVIDES CABUYA HECTOR JULIO	25-14	30	$5,217,391	$887,000	EPS005	30	$5,217,391	$208,700	CCF34	30	$5,217,391	$208,700	14-4	30	$5,217,391	$363,200	30	$0	$0
144	CC	86014535	CARDENAS LUIS EDUARDO	230301	30	$1,778,400	$284,600	EPS005	30	$1,778,400	$71,200	CCF34	30	$1,778,400	$71,200	14-4	30	$1,778,400	$123,800	30	$0	$0
145	CC	1006827704	DIAZ ESTEVEZ FABIAN ANDRES	230301	30	$1,800,000	$288,000	EPS008	30	$1,800,000	$72,000	CCF34	30	$1,800,000	$72,000	14-4	30	$1,800,000	$125,300	30	$0	$0
146	CC	1234790244	MIRANDA CABRERA LUIS SEBASTIAN	230201	30	$2,320,000	$371,200	EPS002	30	$2,320,000	$92,800	CCF34	30	$2,320,000	$92,800	14-4	30	$2,320,000	$161,500	30	$0	$0
147	CC	86083977	ORTIZ GARCIA OSCAR JAVIER	230201	9	$473,520	$75,800	CCFC55	9	$473,520	$19,000	CCF34	9	$473,520	$19,000	14-4	9	$473,520	$33,000	9	$0	$0
148	CC	86083977	ORTIZ GARCIA OSCAR JAVIER	230201	21	$1,104,880	$176,800	CCFC55	21	$1,104,880	$44,200	CCF34	21	$1,104,880	$44,200	14-4	21	$1,104,880	$0	21	$0	$0
149	CC	1121816902	RODRIGUEZ GIRALDO 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
150	CC	1119184947	ROJAS BENAVIDES JHON JAIRO	230301	30	$3,115,330	$498,500	EPS037	30	$3,115,330	$124,700	CCF34	30	$3,115,330	$124,700	14-4	30	$3,115,330	$216,900	30	$0	$0
151	CC	1121877850	SANABRIA GUTIERREZ INGRID KATHERINE	230301	30	$3,615,289	$578,500	EPS005	30	$3,615,289	$144,700	CCF34	30	$3,615,289	$144,700	14-4	30	$3,615,289	$251,700	30	$0	$0
Centro de Trabajo: CENTRO TRABAJO 2 (1 Afiliados)						**$3,792,261**	**$606,800**			**$3,792,261**	**$151,700**			**$3,792,261**	**$151,700**			**$3,792,261**	**$264,000**		**$0**	**$0**
Ciudad: VILLAVICENCIO Depto: META (1 Afiliados)						**$3,792,261**	**$606,800**			**$3,792,261**	**$151,700**			**$3,792,261**	**$151,700**			**$3,792,261**	**$264,000**		**$0**	**$0**
152	CC	1121856439	LONDOÑO NIÑO MADELEYNE	230201	30	$3,792,261	$606,800	EPS005	30	$3,792,261	$151,700	CCF34	30	$3,792,261	$151,700	14-4	30	$3,792,261	$264,000	30	$0	$0
Centro de Trabajo: CENTRO TRABAJO 5 (1 Afiliados)						**$3,041,797**	**$486,700**			**$3,041,797**	**$121,700**			**$3,041,797**	**$121,700**			**$3,041,797**	**$211,800**		**$0**	**$0**
Ciudad: VILLAVICENCIO Depto: META (1 Afiliados)						**$3,041,797**	**$486,700**			**$3,041,797**	**$121,700**			**$3,041,797**	**$121,700**			**$3,041,797**	**$211,800**		**$0**	**$0**
153	CC	1120026842	MARTINEZ ARTUNDUAGA BRAYAN ALEXIS	230201	30	$3,041,797	$486,700	EPS002	30	$3,041,797	$121,700	CCF34	30	$3,041,797	$121,700	14-4	30	$3,041,797	$211,800	30	$0	$0

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
Sucursal: CONTRATO FRONTERA (7 Afiliados)						**$20,406,083**	**$3,265,600**			**$20,406,083**	**$816,900**			**$20,406,083**	**$816,900**			**$20,406,083**	**$922,800**		**$0**	**$0**
Centro de Trabajo: CONTRATO FRONTERA ENERGY (7 Afiliados)						$20,406,083	$3,265,600			$20,406,083	$816,900			$20,406,083	$816,900			$20,406,083	$922,800		$0	$0
Ciudad: PUERTO GAITAN Depto: META (7 Afiliados)						**$20,406,083**	**$3,265,600**			**$20,406,083**	**$816,900**			**$20,406,083**	**$816,900**			**$20,406,083**	**$922,800**		**$0**	**$0**
154	CC	86009462	BONILLA OLARTE LEISER YOVANY	230201	21	$2,035,180	$325,700	EPS002	21	$2,035,180	$81,500	CCF34	21	$2,035,180	$81,500	14-4	21	$2,035,180	$0	21	$0	$0
155	CC	86009462	BONILLA OLARTE LEISER YOVANY	230201	9	$1,049,192	$167,900	EPS002	9	$1,049,192	$42,000	CCF34	9	$1,049,192	$42,000	14-4	9	$1,049,192	$73,100	9	$0	$0
156	CC	7151189	CADENA MORALES ISMAEL ANTONIO	25-14	10	$969,134	$155,100	EPS017	10	$969,134	$38,800	CCF34	10	$969,134	$38,800	14-4	10	$969,134	$67,500	10	$0	$0

aportes en línea

Resumen General de Pago

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
157	CC	7151189	CADENA MORALES ISMAEL ANTONIO	25-14	20	$1,938,267	$310,200	EPS017	20	$1,938,267	$77,600	CCF34	20	$1,938,267	$77,600	14-4	20	$1,938,267	$0	20	$0	$0
158	CC	1121836051	MURCIA SANCHEZ WILMAR SAMUEL	230301	30	$3,438,317	$550,200	EPS037	30	$3,438,317	$137,600	CCF34	30	$3,438,317	$137,600	14-4	30	$3,438,317	$239,400	30	$0	$0
159	CC	86058293	PERDOMO FORERO OSFER ENRIQUE	230301	30	$3,190,696	$510,600	EPS002	30	$3,190,696	$127,700	CCF34	30	$3,190,696	$127,700	14-4	30	$3,190,696	$222,100	30	$0	$0
160	CC	17322365	PEREZ CALEÑO FERNANDO	25-14	10	$815,400	$130,500	MIN001	10	$815,400	$32,700	CCF34	10	$815,400	$32,700	14-4	10	$815,400	$56,800	10	$0	$0
161	CC	17322365	PEREZ CALEÑO FERNANDO	25-14	20	$1,630,800	$261,000	MIN001	20	$1,630,800	$65,300	CCF34	20	$1,630,800	$65,300	14-4	20	$1,630,800	$0	20	$0	$0
162	CC	79429495	RINCON CARRILLO MELQUISEDEC	230301	19	$1,549,260	$247,900	EPS002	19	$1,549,260	$62,000	CCF34	19	$1,549,260	$62,000	14-4	19	$1,549,260	$0	19	$0	$0
163	CC	79429495	RINCON CARRILLO MELQUISEDEC	230301	11	$896,940	$143,600	EPS002	11	$896,940	$35,900	CCF34	11	$896,940	$35,900	14-4	11	$896,940	$62,500	11	$0	$0
164	CC	79702386	ROMERO GUTIERREZ HELMAN ALBERTO	230301	30	$2,892,897	$462,900	EPS002	30	$2,892,897	$115,800	CCF34	30	$2,892,897	$115,800	14-4	30	$2,892,897	$201,400	30	$0	$0
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
Sucursal: CONTRATOS (8 Afiliados)						$16,676,500	$2,668,600			$16,676,500	$667,300			$16,676,500	$667,300			$16,676,500	$1,012,300		$0	$0
Centro de Trabajo: CHIRAJARA (8 Afiliados)						$16,676,500	$2,668,600			$16,676,500	$667,300			$16,676,500	$667,300			$16,676,500	$1,012,300		$0	$0
Ciudad: VILLAVICENCIO Depto: META (8 Afiliados)						$16,676,500	$2,668,600			$16,676,500	$667,300			$16,676,500	$667,300			$16,676,500	$1,012,300		$0	$0
165	CC	1121941242	ACEVEDO SUAREZ DIEGO FELIPE	230201	9	$442,320	$70,800	EPS002	9	$442,320	$17,700	CCF34	9	$442,320	$17,700	14-4	9	$442,320	$30,800	9	$0	$0
166	CC	1121941242	ACEVEDO SUAREZ DIEGO FELIPE	230201	21	$1,032,080	$165,200	EPS002	21	$1,032,080	$41,300	CCF34	21	$1,032,080	$41,300	14-4	21	$1,032,080	$0	21	$0	$0
167	CC	86041257	CASTAÑEDA GUZMAN 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
168	CC	18923944	GUZMAN QUINTERO JOSE SAUL	231001	30	$3,190,000	$510,400	EPS005	30	$3,190,000	$127,600	CCF34	30	$3,190,000	$127,600	14-4	30	$3,190,000	$222,100	30	$0	$0
169	CC	1095822518	JAIMES MATEUS DAINY MAYERLY	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
170	CC	17341439	LADINO PASIVE DAGOBERTO	230201	9	$473,520	$75,800	EPS005	9	$473,520	$19,000	CCF34	9	$473,520	$19,000	14-4	9	$473,520	$33,000	9	$0	$0
171	CC	17341439	LADINO PASIVE DAGOBERTO	230201	21	$1,104,880	$176,800	EPS005	21	$1,104,880	$44,200	CCF34	21	$1,104,880	$44,200	14-4	21	$1,104,880	$0	21	$0	$0
172	CC	86009098	MUNEVAR LISCANO EDUARDO OLIVERIO	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
173	CC	86047289	ORTIZ PADILLA ESNEYDER	25-14	30	$2,010,000	$321,600	EPS008	30	$2,010,000	$80,400	CCF34	30	$2,010,000	$80,400	14-4	30	$2,010,000	$139,900	30	$0	$0
174	CC	1121951652	VALLEJO MICHAEL STEVEN	230301	30	$3,792,500	$606,800	EPS037	30	$3,792,500	$151,700	CCF34	30	$3,792,500	$151,700	14-4	30	$3,792,500	$264,000	30	$0	$0
Total			**Afiliados(140)**			$254,440,441	$40,791,100			$258,340,441	$10,636,700			$252,561,677	$10,074,000			$258,340,441	$10,335,400		$0	$0

aportes en línea

Resumen General de Pago

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
2024-11	2024-12	1116168593	9478753690	E	2024/12/10	2024/12/10	BANCO DAVIVIENDA	0	$71,837,200

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				137	$40,791,100	$0	$0	$40,791,100
COLFONDOS	231001	800,227,940	6	4	$1,356,400	$0	$0	$1,356,400
COLPENSIONES	25-14	900,336,004	7	20	$7,543,900	$0	$0	$7,543,900
PORVENIR	230301	800,224,808	8	79	$21,544,800	$0	$0	$21,544,800
PROTECCION	230201	800,229,739	0	34	$10,346,000	$0	$0	$10,346,000
ARL (ADMINISTRADORAS: 1)				140	$10,335,400	$0	$0	$10,335,400
COLPATRIA ARP	14-4	860,002,183	9	140	$10,335,400	$0	$0	$10,335,400
CCF (ADMINISTRADORAS: 1)				137	$10,074,000	$0	$0	$10,074,000
COFREM	CCF34	892,000,146	3	137	$10,074,000	$0	$0	$10,074,000
EPS (ADMINISTRADORAS: 9)				140	$10,636,700	$0	$0	$10,636,700
CAJACOPI	CCFC55	901,543,211	6	6	$259,200	$0	$0	$259,200
CAPITAL SALUD	EPSC34	900,298,372	9	8	$546,100	$0	$0	$546,100
COMPENSAR	EPS008	860,066,942	7	8	$789,900	$0	$0	$789,900
FAMISANAR	EPS017	830,003,564	7	12	$748,100	$0	$0	$748,100
FOSYGA	MIN001	901,037,916	1	5	$339,700	$0	$0	$339,700
NUEVA E.P.S.	EPS037	900,156,264	2	19	$1,403,300	$0	$0	$1,403,300
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	$58,600	$0	$0	$58,600
SALUD TOTAL	EPS002	800,130,907	4	26	$2,151,200	$0	$0	$2,151,200
SANITAS	EPS005	800,251,440	6	55	$4,340,600	$0	$0	$4,340,600
TOTAL				140	$71,837,200	$0	$0	$71,837,200