

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 901811441	3	CONSORCIO CMO HOSPITAL SUCRE	B - MENOS DE 200 COTIZANTES	CONSORCIO CMO HOSPITAL	CALLE 42 N 7-40	SINCELEJO-SUCRE	3114269116	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	1105716861	9478597034	E	2024/12/10	2024/12/06	BANCOLOMBIA	0	\$24,997,700

LIQUIDACION DETALLADA DE APORTES

EMPLEADO			NOVEDADES														PENSION				SALUD				CCF				RIESGOS				PARAFISCALES								
No.	Identificación		Nombre	Ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	lge	lma	vac	avp	vct	lft	vlp	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1	CC	1131104002	ARIAS DUBAN																		230301	30	\$1,300,000	\$208,000	CCFC33	30	\$1,300,000	\$52,000	CCF41	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$90,500	30	\$0	\$0	SI	\$402,500
2	CC	1131105863	ARRIETA EDUARDO																		230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF41	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$90,500	30	\$0	\$0	SI	\$402,500
3	CC	1193556241	ATENCIO MARCO																		230301	30	\$1,300,000	\$208,000	EP5037	30	\$1,300,000	\$52,000	CCF41	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$90,500	30	\$0	\$0	SI	\$402,500
4	CC	1131108993	AVILA ANDRES	X	X																230301	1	\$43,334	\$7,000	EP5041	1	\$43,334	\$1,800	CCF41	1	\$43,334	\$1,800	14-11	1	\$43,334	\$3,100	1	\$0	\$0	SI	\$402,500
5	CC	1193543998	BRAVO YEINER																		230301	30	\$1,300,000	\$208,000	EP5037	30	\$1,300,000	\$52,000	CCF41	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$90,500	30	\$0	\$0	SI	\$13,700
6	CC	1069496540	CARABALLO KAROLAY																		230301	30	\$1,300,000	\$208,000	EP5041	30	\$1,300,000	\$52,000	CCF41	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$90,500	30	\$0	\$0	SI	\$402,500
7	CC	1007245363	CARDENAS JEAN																		230301	30	\$1,300,000	\$208,000	ESSC07	30	\$1,300,000	\$52,000	CCF41	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$90,500	30	\$0	\$0	SI	\$402,500
8	CC	78076914	CARRASCAL JAIME																		230301	30	\$1,300,000	\$208,000	CCFC55	30	\$1,300,000	\$52,000	CCF41	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$90,500	30	\$0	\$0	SI	\$402,500
9	CC	1073809586	CAUSIL OSCAR																		230201	30	\$1,300,000	\$208,000	EP5002	30	\$1,300,000	\$52,000	CCF41	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$90,500	30	\$0	\$0	SI	\$402,500
10	CC	15620652	CONEO ARETIDES																		25-14	30	\$1,300,000	\$208,000	EP5041	30	\$1,300,000	\$52,000	CCF41	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$90,500	30	\$0	\$0	SI	\$402,500
11	CC	1131104488	CONEO ELIECER																		25-14	30	\$1,300,000	\$208,000	CCFC33	30	\$1,300,000	\$52,000	CCF41	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$90,500	30	\$0	\$0	SI	\$402,500
12	CC	1131108111	COMTRELAS LUIS																		230301	30	\$1,300,000	\$208,000	EP5041	30	\$1,300,000	\$52,000	CCF41	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$90,500	30	\$0	\$0	SI	\$402,500
13	CC	9074773	CRUZ JORGE																		25-14	30	\$1,300,000	\$208,000	EP5005	30	\$1,300,000	\$52,000	CCF41	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$90,500	30	\$0	\$0	SI	\$402,500
14	CC	92517051	CRUZ VICTOR																		230301	30	\$1,600,000	\$256,000	EP5002	30	\$1,600,000	\$64,000	CCF41	30	\$1,600,000	\$64,000	14-11	30	\$1,600,000	\$111,400	30	\$0	\$0	SI	\$495,400
15	CC	92229788	CUAVAS TOMAS																		230301	30	\$1,300,000	\$208,000	ESSC24	30	\$1,300,000	\$52,000	CCF41	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$90,500	30	\$0	\$0	SI	\$402,500
16	CC	1007245348	DIAZ ADRIAN																		230301	30	\$1,300,000	\$208,000	CCFC55	30	\$1,300,000	\$52,000	CCF41	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$90,500	30	\$0	\$0	SI	\$402,500
17	CC	1192749961	DIAZ DANIEL																		25-14	30	\$1,300,000	\$208,000	CCFC55	30	\$1,300,000	\$52,000	CCF41	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$90,500	30	\$0	\$0	SI	\$402,500
18	CC	1072525455	DIAZ YEISON	X	X																230201	1	\$43,334	\$7,000	EP5037	1	\$43,334	\$1,800	CCF41	1	\$43,334	\$1,800	14-11	1	\$43,334	\$3,100	1	\$0	\$0	SI	\$402,500
19	CC	1064310879	DORIA IVAN																		25-14	30	\$1,300,000	\$208,000	EP5041	30	\$1,300,000	\$52,000	CCF41	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$90,500	30	\$0	\$0	SI	\$13,700
20	CC	15034491	DORIA JOHNNY																		230301	30	\$1,300,000	\$208,000	EP5037	30	\$1,300,000	\$52,000	CCF41	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$90,500	30	\$0	\$0	SI	\$402,500
21	CC	1131107550	DURANGO KENYA																		25-14	30	\$1,300,000	\$208,000	EP5037	30	\$1,300,000	\$52,000	CCF41	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$90,500	30	\$0	\$0	SI	\$402,500
22	CC	1067943743	ELJACH HAYALIBE																		230201	30	\$1,300,000	\$208,000	EP5037	30	\$1,300,000	\$52,000	CCF41	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$90,500	30	\$0	\$0	SI	\$402,500
23	CC	1010092215	ESPAÑA ANDRES																		230301	30	\$1,300,000	\$208,000	EP5002	30	\$1,300,000	\$52,000	CCF41	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$90,500	30	\$0	\$0	SI	\$402,500
24	CC	1047393966	FALS CARLOS																		230301	30	\$1,300,000	\$208,000	EP5048	30	\$1,300,000	\$52,000	CCF41	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$90,500	30	\$0	\$0	SI	\$402,500
25	CC	73432693	FERNANDEZ PEDRO																		230201	30	\$1,300,000	\$208,000	ESSC07	30	\$1,300,000	\$52,000	CCF41	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$90,500	30	\$0	\$0	SI	\$402,500
26	CC	50909828	FUENTES JOHANNA																		230001	30	\$1,300,000	\$208,000	EP5010	30	\$1,300,000	\$52,000	CCF41	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$90,500	30	\$0	\$0	SI	\$402,500
27	CC	1005706729	GARAY HUGO																		230301	30	\$1,300,000	\$208,000	EP5002	30	\$1,300,000	\$52,000	CCF41	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$90,500	30	\$0	\$0	SI	\$402,500
28	CC	1193142465	GARAY IVAN																		230301	30	\$1,300,000	\$208,000	EP5037	30	\$1,300,000	\$52,000	CCF41	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$90,500	30	\$0	\$0	SI	\$402,500
29	CC	1131104122	GARAY STEPHANNY																		230201	30	\$1,300,000	\$208,000	EP5037	30	\$1,300,000	\$52,000	CCF41	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$90,500	30	\$0	\$0	SI	\$402,500
30	CC	15682314	GARZON JORGE																		230301	30	\$1,300,000	\$208,000	CCFC55	30	\$1,300,000	\$52,000	CCF41	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$90,500	30	\$0	\$0	SI	\$402,500
31	CC	15621127	GLORIA JUAN	X	X																230301	1	\$43,334	\$7,000	EP5002	1	\$43,334	\$1,800	CCF41	1	\$43,334	\$1,800	14-11	1	\$43,334	\$3,100	1	\$0	\$0	SI	\$402,500
32	CC	1007245339	GONZALEZ KENER																		230201	30	\$1,300,000	\$208,000	EP5041	30	\$1,300,000	\$52,000	CCF41	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$90,500	30	\$0	\$0	SI	\$13,700
33	CC	1014658274	HERNANDEZ JOHAN	X																	25-14	1	\$43,334	\$7,000	EP5037	1	\$43,334	\$1,800	CCF41	1	\$43,334	\$1,800	14-11	1	\$43,334	\$3,100	1	\$0	\$0	SI	\$402,500
34	CC	1003561521	HERNANDEZ YEINER																		25-14	30	\$1,300,000	\$208,000	EP5041	30	\$1,300,000	\$52,000	CCF41	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$90,500	30	\$0	\$0	SI	\$13,700
35	CC	78704837	HERRERA HOYER																		230301	30	\$1,300,000	\$208,000	ESSC07	30	\$1,300,000	\$52,000	CCF41	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$90,500	30	\$0			

Página 2 de 3

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Dirección	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 901811441	3	CONSORCIO CMO HOSPITAL SUCRE	B - MENOS DE 200 COTIZANTES	CONSORCIO CMO HOSPITAL	CALLE 42 N 7-40	SINCELEJO-SUCRE	3114269116	SI

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Límite	Pago	Banco	Días Mora	Valor
2024-11	2024-12	1105716861	9478597034	E	2024/12/10	2024/12/06	BANCOLOMBIA	0	\$24,997,700
RESUMEN DE PAGO									

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DY	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)								
COLFONDOS	231001	800,227,940	6	7	\$12,817,000	\$0	\$0	\$12,817,000
COLPENSIONES	25-14	900,336,004	7	10	\$1,488,000	\$0	\$0	\$1,488,000
PORVENIR	230301	800,224,808	8	43	\$8,188,000	\$0	\$0	\$8,188,000
PROTECCION	230201	800,229,739	0	8	\$1,262,000	\$0	\$0	\$1,262,000
ARL (ADMINISTRADORAS: 1)								
ARL SURA	14-11	890,903,790	5	69	\$5,667,500	\$0	\$0	\$5,667,500
CCF (ADMINISTRADORAS: 1)								
COMFASUCRE	CCF41	892,200,015	5	69	\$3,256,600	\$0	\$0	\$3,256,600
EPS (ADMINISTRADORAS: 11)								
CAJACOI	CCFC55	901,543,211	6	5	\$209,800	\$0	\$0	\$209,800
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	4	\$208,000	\$0	\$0	\$208,000
EPS FAMILIAR DE COLOMBIA SAS	CCFC33	901,543,761	5	8	\$416,000	\$0	\$0	\$416,000
EPS MUTUAL SER	EPS048	806,008,394	7	3	\$156,000	\$0	\$0	\$156,000
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	1	\$52,000	\$0	\$0	\$52,000
POSYGA RÉGIMEN DE EXCEPCIÓN	MIN002	901,037,916	1	1	\$1,800	\$0	\$0	\$1,800
MUTUAL SER	ESSC07	806,008,394	7	8	\$365,800	\$0	\$0	\$365,800
NUEVA E.P.S.	EPS037	900,156,264	2	12	\$523,600	\$0	\$0	\$523,600
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	10	\$469,800	\$0	\$0	\$469,800
SALUD TOTAL	EPS002	800,130,907	4	14	\$697,800	\$0	\$0	\$697,800
SANITAS	EPS005	800,251,440	6	3	\$156,000	\$0	\$0	\$156,000
TOTAL				69	\$24,997,700	\$0	\$0	\$24,997,700

DATOS GENERALES DEL APORTANTE	
1. NOMBRE	_____
2. DNI	_____
3. CATEGORIA	_____
4. APOYO	_____
5. APOYO	_____
6. APOYO	_____
7. APOYO	_____
8. APOYO	_____
9. APOYO	_____
10. APOYO	_____
11. APOYO	_____
12. APOYO	_____
13. APOYO	_____
14. APOYO	_____
15. APOYO	_____
16. APOYO	_____
17. APOYO	_____
18. APOYO	_____
19. APOYO	_____
20. APOYO	_____
21. APOYO	_____
22. APOYO	_____
23. APOYO	_____
24. APOYO	_____
25. APOYO	_____
26. APOYO	_____
27. APOYO	_____
28. APOYO	_____
29. APOYO	_____
30. APOYO	_____
31. APOYO	_____
32. APOYO	_____
33. APOYO	_____
34. APOYO	_____
35. APOYO	_____
36. APOYO	_____
37. APOYO	_____
38. APOYO	_____
39. APOYO	_____
40. APOYO	_____
41. APOYO	_____
42. APOYO	_____
43. APOYO	_____
44. APOYO	_____
45. APOYO	_____
46. APOYO	_____
47. APOYO	_____
48. APOYO	_____
49. APOYO	_____
50. APOYO	_____
51. APOYO	_____
52. APOYO	_____
53. APOYO	_____
54. APOYO	_____
55. APOYO	_____
56. APOYO	_____
57. APOYO	_____
58. APOYO	_____
59. APOYO	_____
60. APOYO	_____
61. APOYO	_____
62. APOYO	_____
63. APOYO	_____
64. APOYO	_____
65. APOYO	_____
66. APOYO	_____
67. APOYO	_____
68. APOYO	_____
69. APOYO	_____
70. APOYO	_____
71. APOYO	_____
72. APOYO	_____
73. APOYO	_____
74. APOYO	_____
75. APOYO	_____
76. APOYO	_____
77. APOYO	_____
78. APOYO	_____
79. APOYO	_____
80. APOYO	_____
81. APOYO	_____
82. APOYO	_____
83. APOYO	_____
84. APOYO	_____
85. APOYO	_____
86. APOYO	_____
87. APOYO	_____
88. APOYO	_____
89. APOYO	_____
90. APOYO	_____
91. APOYO	_____
92. APOYO	_____
93. APOYO	_____
94. APOYO	_____
95. APOYO	_____
96. APOYO	_____
97. APOYO	_____
98. APOYO	_____
99. APOYO	_____
100. APOYO	_____

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 901811441	3	CONSORCIO CMO HOSPITAL SUCRE	8 - MENOS DE 200 COTIZANTES	CONSORCIO CMO HOSPITAL	CALLE #2 N 7-40	SINCEJO-SUCRE	3114269116	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	1116234645	9478755643	E	2024/12/10	2024/12/10	BANCOLOMBIA	0	\$9,823,400

LIQUIDACION DETALLADA DE APORTES

LIQUIDACION DETALLADA DE APORTES

EMPLEADO			NOVEDADES																PENSION				SALUD				CCF				RIESGOS				PARAFISCALES					
No.	Identificación	Nombre	Ing	ret	tde	tae	top	tap	vap	cor	vst	sh	lge	lma	vac	avp	vct	frt	vlp	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1	CC	1003367668	AVILA DYER		X															231001	1	\$43,334	\$7,000	EP5037	1	\$43,334	\$1,800	CCF41	1	\$43,334	\$1,800	14-11	1	\$43,334	\$3,100	1	\$0	\$0	SI	\$13,700
2	CC	15621529	BANQUET JHON																	230301	30	\$1,300,000	\$208,000	EP5002	30	\$1,300,000	\$52,000	CCF41	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$90,500	30	\$0	\$0	SI	\$402,500
3	CC	15725762	BARRERA DIEGO																	230301	30	\$1,300,000	\$208,000	EP5002	30	\$1,300,000	\$52,000	CCF41	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$90,500	30	\$0	\$0	SI	\$402,500
4	CC	92230393	BARRIOS JULIAN		X															230301	1	\$43,334	\$7,000	EP5041	1	\$43,334	\$1,800	CCF41	1	\$43,334	\$1,800	14-11	1	\$43,334	\$3,100	1	\$0	\$0	SI	\$402,500
5	CC	1104867738	BLANCQUETT CARLOS		X															230301	1	\$43,334	\$7,000	CCFC55	1	\$43,334	\$1,800	CCF41	1	\$43,334	\$1,800	14-11	1	\$43,334	\$3,100	1	\$0	\$0	SI	\$13,700
6	CC	1007599388	CABALLERO KATLIN	X																25-14	30	\$1,300,000	\$208,000	EP5041	30	\$1,300,000	\$52,000	CCF41	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$90,500	30	\$0	\$0	SI	\$402,500
7	CC	1047043732	CANTILLO JORGE																	231001	30	\$1,300,000	\$208,000	EP5037	30	\$1,300,000	\$52,000	CCF41	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$90,500	30	\$0	\$0	SI	\$402,500
8	CC	92640310	CHAMORRO JAIDER																	230301	30	\$1,300,000	\$208,000	EP5002	30	\$1,300,000	\$52,000	CCF41	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$90,500	30	\$0	\$0	SI	\$402,500
9	CC	15620168	COA JEAN	X																230301	22	\$953,334	\$152,600	EP5037	22	\$953,334	\$38,200	CCF41	22	\$953,334	\$38,200	14-11	22	\$953,334	\$66,400	22	\$0	\$0	SI	\$295,400
10	CC	1067400596	DE AGUSTIN WILLIAM																	25-14	30	\$1,300,000	\$208,000	CCFC33	30	\$1,300,000	\$52,000	CCF41	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$90,500	30	\$0	\$0	SI	\$402,500
11	CC	8772760	DOMINGUEZ MANUEL																	230201	30	\$1,300,000	\$208,000	EP5037	30	\$1,300,000	\$52,000	CCF41	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$90,500	30	\$0	\$0	SI	\$402,500
12	CC	92539319	FUENTES EVER																	230201	30	\$1,300,000	\$208,000	EP5002	30	\$1,300,000	\$52,000	CCF41	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$90,500	30	\$0	\$0	SI	\$402,500
13	CC	8741258	HERNANDEZ JOSE																	230301	30	\$1,300,000	\$208,000	EP5048	30	\$1,300,000	\$52,000	CCF41	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$90,500	30	\$0	\$0	SI	\$402,500
14	CC	1003656434	LOPEZ IVAN		X															25-14	1	\$43,334	\$7,000	EP5002	1	\$43,334	\$1,800	CCF41	1	\$43,334	\$1,800	14-11	1	\$43,334	\$3,100	1	\$0	\$0	SI	\$402,500
15	CC	1007564070	MANJARRES RICARDO																	230301	30	\$1,300,000	\$208,000	EP5037	30	\$1,300,000	\$52,000	CCF41	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$90,500	30	\$0	\$0	SI	\$402,500
16	CC	15621843	MARQUEZ WILFRIDO	X																230301	22	\$953,334	\$152,600	ESSC07	22	\$953,334	\$38,200	CCF41	22	\$953,334	\$38,200	14-11	22	\$953,334	\$66,400	22	\$0	\$0	SI	\$295,400
17	CC	1067403531	MARTINEZ FARIQ	X																230201	22	\$953,334	\$152,600	EP5041	22	\$953,334	\$38,200	CCF41	22	\$953,334	\$38,200	14-11	22	\$953,334	\$66,400	22	\$0	\$0	SI	\$295,400
18	CC	1129504610	MONTERROZA DANIEL																	230301	30	\$1,300,000	\$208,000	CCFC55	30	\$1,300,000	\$52,000	CCF41	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$90,500	30	\$0	\$0	SI	\$402,500
19	CC	1072529607	MORENO GABRIEL																	230301	30	\$1,300,000	\$208,000	ESSC24	30	\$1,300,000	\$52,000	CCF41	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$90,500	30	\$0	\$0	SI	\$402,500
20	CC	1193317178	PICOT EZEQUIEL	X																230201	1	\$43,334	\$7,000	EP5041	1	\$43,334	\$1,800	CCF41	1	\$43,334	\$1,800	14-11	1	\$43,334	\$3,100	1	\$0	\$0	SI	\$13,700
21	CC	1072522158	POSSO JULIO																	230201	30	\$1,300,000	\$208,000	ESSC07	30	\$1,300,000	\$52,000	CCF41	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$90,500	30	\$0	\$0	SI	\$402,500
22	CC	78717284	PRADA HELIODORO																	230301	30	\$1,300,000	\$208,000	ESSC07	30	\$1,300,000	\$52,000	CCF41	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$90,500	30	\$0	\$0	SI	\$402,500
23	CC	1131111481	RAMOS JUAN																	230301	30	\$1,300,000	\$208,000	CCFC95	30	\$1,300,000	\$52,000	CCF41	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$90,500	30	\$0	\$0	SI	\$402,500
24	CC	78034012	RAMOS OSCAR																	230301	30	\$1,300,000	\$208,000	EP5005	30	\$1,300,000	\$52,000	CCF41	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$90,500	30	\$0	\$0	SI	\$402,500
25	CC	1193043889	RODRIGUEZ ABRAHAM																	230301	30	\$1,300,000	\$208,000	ESSC24	30	\$1,300,000	\$52,000	CCF41	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$90,500	30	\$0	\$0	SI	\$402,500
26	CC	1067855135	SALGADO IVAN																	230301	30	\$1,300,000	\$208,000	EP5037	30	\$1,300,000	\$52,000	CCF41	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$90,500	30	\$0	\$0	SI	\$402,500
27	CC	1003395473	SIBAJA LUISA																																					

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Dirección	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 901811441	3	CONSORCIO CMO HOSPITAL SUCRE	B - MENOS DE 200 COTIZANTES	CONSORCIO CMO HOSPITAL	CALLE 42 N 7-40	SINCELE/O-SUCRE	3114269116	SI

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Límite	Pago	Banco	Días Mora	Valor
2024-11	2024-12	1116234645	9478755643	E	2024/12/10	2024/12/10	BANCOLOMBIA	0	\$9,823,400

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)								
COLFONDOS	231001	800,227,940	6	31	\$5,075,800	\$0	\$0	\$5,075,800
COLPENSIONES	25-14	900,336,004	7	2	\$215,000	\$0	\$0	\$215,000
PORVENIR	230301	800,224,808	8	3	\$423,000	\$0	\$0	\$423,000
PROTECCION	230201	800,229,739	0	19	\$3,238,200	\$0	\$0	\$3,238,200
ARL (ADMINISTRADORAS: 1)								
ARL SURA	14-11	890,903,790	5	7	\$1,199,600	\$0	\$0	\$1,199,600
CCF (ADMINISTRADORAS: 1)								
COMFASUCRE	CCF41	892,200,015	5	31	\$2,208,800	\$0	\$0	\$2,208,800
EPS (ADMINISTRADORAS: 9)								
CAJACOI	CCFC55	901,543,211	6	31	\$1,269,400	\$0	\$0	\$1,269,400
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	31	\$1,269,400	\$0	\$0	\$1,269,400
EPS FAMILIAR DE COLOMBIA SAS	CCFC33	901,543,761	5	31	\$1,269,400	\$0	\$0	\$1,269,400
EPS MUTUAL SER	EPS048	806,008,394	7	31	\$1,269,400	\$0	\$0	\$1,269,400
MUTUAL SER	ESSC07	806,008,394	7	31	\$1,269,400	\$0	\$0	\$1,269,400
NUEVA E.P.S.	EPS037	900,156,264	2	31	\$1,269,400	\$0	\$0	\$1,269,400
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	31	\$1,269,400	\$0	\$0	\$1,269,400
SALUD TOTAL	EPS002	800,130,907	4	31	\$1,269,400	\$0	\$0	\$1,269,400
SANITAS	EPS005	800,251,440	6	31	\$1,269,400	\$0	\$0	\$1,269,400
TOTAL				31	\$9,823,400	\$0	\$0	\$9,823,400