HEIMDALL SECURITY

EN NUESTRA MIRADA, TODO BAJO CONTROL

NIT. 891501052-6

El suscrito contador público, JORGE LUIS GUZMAN PARDO, identificado con cédula de ciudadanía No. 1.120.356.478 expedida en la ciudad de Granada - Meta, y registrado en la Junta Central de Contadores, bajo el Número 195038-T

CERTIFICA

Que la empresa **HEIMDALL SECURITY LTDA**, identificada con cedula el NIT: 891.501.052 - 6, presentó de manera oportuna el pago de las planillas integradas de liquidación de aportes - PILA, y se encuentra a **PAZ Y SALVO** por concepto de aportes al sistema de seguridad social integral, aportes parafiscales y aportes a la administradora de riesgos profesionales.
Así mismo no se encuentra obligada a realizar aportes al SENA e ICBF según lo establecido en el Art 114-1 del Estatuto Tributario.

Lo anterior en cumplimiento de lo dispuesto en el artículo 50 de la Ley 789 de 2002 modificado por el artículo 9 de la Ley 828 de 2003 y el artículo 23 de la Ley 1150 de 2007.

Para constancia se firma a los 14 días del mes de junio de 2026.

JORGE LUIS GUZMAN PARDO
CPT TP 195038-T

(+57) 3206753562-8242415 contacto.heimdall@gmail.com Carrera 11 # 4-37 Popayán


CÉDULA DE CIUDADANÍA

REPÚBLICA DE COLOMBIA

NUIP 1.120.356.478

Apellidos
GUZMAN PARDO

Nombres
JORGE LUIS

Nacionalidad
COL

Estatura
1.75

Sexo
M

Fecha de nacimiento
17 SEPT 1967

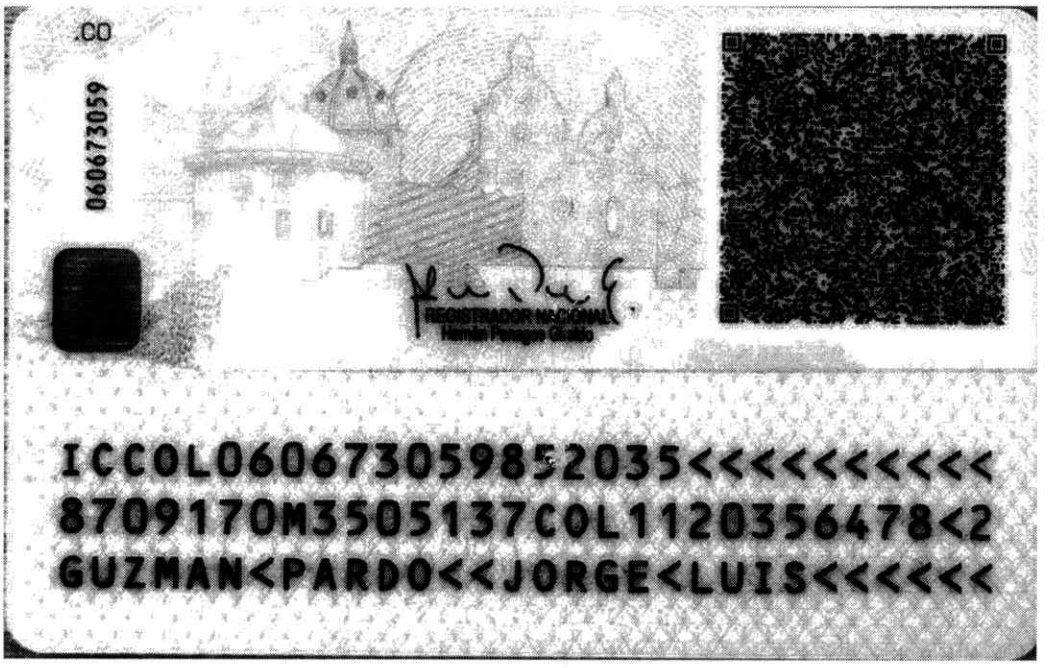
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Lugar de nacimiento
GRANADA (META)

Fecha y lugar de expedición
19 ENE 2006, GRANADA

Firma

Fecha de expiración
13 MAYO 2035

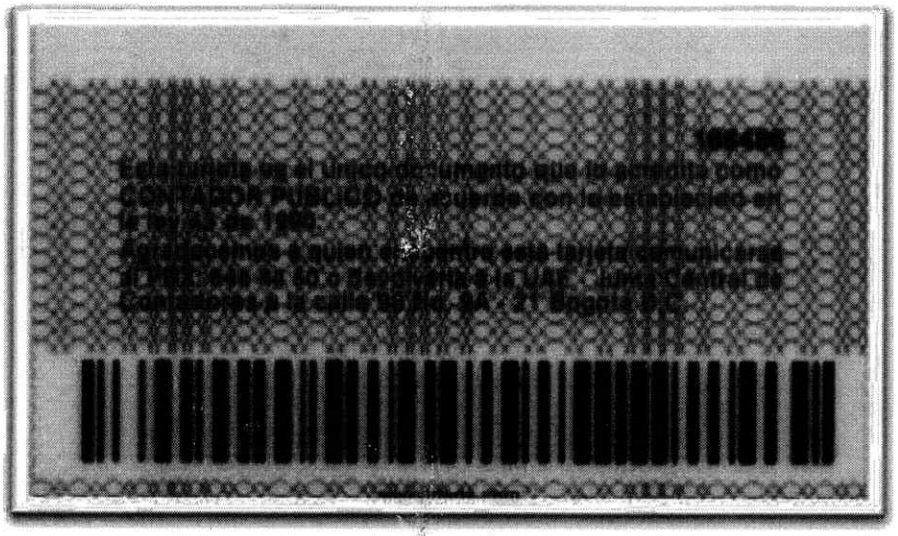

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REGISTRADOR NACIONAL
Ramón Paragon Giraldo

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GUZMAN<PARDO<<JORGE<LUIS<<<<<<


JUNTA CENTRAL DE CONTADORES
TARJETA PROFESIONAL
DE CONTADOR PUBLICO



UNIDAD ADMINISTRATIVA ESPECIAL **JUNTA CENTRAL DE CONTADORES**

Certificado No:

LA REPUBLICA DE COLOMBIA

MINISTERIO DE COMERCIO, INDUSTRIA Y TURISMO

UNIDAD ADMINISTRATIVA ESPECIAL

JUNTA CENTRAL DE CONTADORES

CERTIFICA A:
QUIEN INTERESE

Que el contador público **JORGE LUIS GUZMAN PARDO** identificado con CÉDULA DE CIUDADANÍA No 1120356478 de GRANADA (META) Y Tarjeta Profesional No 195038-T SI tiene vigente su inscripción en la Junta Central de Contadores y desde la fecha de Inscripción.

NO REGISTRA ANTECEDENTES DISCIPLINARIOS **********
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Dado en BOGOTA a los 8 días del mes de Abril de 2026 con vigencia de (3) Meses, contados a partir de la fecha de su expedición.

SANDRA MILENA BARRIOS PULIDO
DIRECTOR GENERAL

ESTE CERTIFICADO DIGITAL TIENE PLENA VALIDEZ DE CONFORMIDAD CON LO ESTABLECIDO EN EL ARTICULO 2 DE LA LEY 527 DE 1999, DECRETO UNICO REGLAMENTARIO 1074 DE 2015 Y ARTICULO 6 PARAGRAFO 3 DE LA LEY 962 DEL 2005

Para confirmar los datos y veracidad de este certificado, lo puede consultar en la página web www.jcc.gov.co digitando el número del certificado

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 891501052	6	HEIMDALL SECURITY LTDA	A - 200 O MAS COTIZANTES	PERSONAL SEG CAUCA	CARRERA 11 N 4-37	POPAYAN-CAUCA	8242415	SI

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-05	2026-06	433845057	9506153476	E	2026/06/12	2026/06/30	BANCO DAVIVIENDA	18	$36,688,300

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
Sucursal: PERSONAL SEG CAUCA (65 Afiliados)					$128,836,335	$20,572,200			$136,590,455	$5,922,800			$136,590,455	$5,352,100			$136,590,455	$4,123,900		$5,890,207	$239,400
Centro de Trabajo: 0.522 (17 Afiliados)					$35,435,319	$5,625,800			$37,186,224	$1,756,200			$37,186,224	$1,443,600			$37,186,224	$169,500		$3,677,698	$128,700
Ciudad: POPAYAN Depto: CAUCA (17 Afiliados)					$35,435,319	$5,625,800			$37,186,224	$1,756,200			$37,186,224	$1,443,600			$37,186,224	$169,500		$3,677,698	$128,700
1	CC	1058932335	AGUILAR BURBANO LUISA FERNANDA	230301	30	$1,750,905	$280,200	MIN002	30	$1,750,905	$218,900	CCF14	30	$1,750,905	$70,100	14-11	30	$1,750,905	$9,200	30	$1,750,905	$87,700
2	CC	1061598170	BEDOYA MOTTA YULLY ANDREA	230301	30	$2,450,000	$392,000	EPS005	30	$2,450,000	$98,000	CCF14	30	$2,450,000	$98,000	14-11	30	$2,450,000	$12,800	30	$0	$0
3	CC	1061735934	BURBANO BAENA BRIGITHE DAYAN	230301	30	$3,000,000	$480,000	EPS018	30	$3,000,000	$120,000	CCF14	30	$3,000,000	$120,000	14-11	30	$3,000,000	$15,700	30	$0	$0
4	CC	67039973	CAICEDO ZAPATA ANA MARIA	25-14	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-11	30	$1,750,905	$9,200	30	$0	$0
5	CC	1061797131	CONSTAIN DIAZ LUZ STELLA KATHERINE	230301	30	$1,950,000	$312,000	EPS005	30	$1,950,000	$78,000	CCF14	30	$1,950,000	$78,000	14-11	30	$1,950,000	$10,200	30	$0	$0
6	CC	25290850	DORADO DELGADO DIANA MILENA	25-14	30	$2,847,000	$455,600	EPS005	30	$2,847,000	$113,900	CCF14	30	$2,847,000	$113,900	14-11	30	$2,847,000	$14,900	30	$0	$0
7	CC	94510753	HURTADO GONZALEZ YESTHER	230301	11	$817,886	$130,900	EPS018	11	$817,886	$102,300	CCF14	11	$817,886	$32,800	14-11	11	$817,886	$4,300	11	$817,886	$41,000
8	CC	94510753	HURTADO GONZALEZ YESTHER	230301	19	$1,108,907	$133,100	EPS018	19	$1,108,907	$94,300	CCF14	19	$1,108,907	$0	14-11	19	$1,108,907	$0	19	$1,108,907	$0
9	CC	1061802175	LIEVANO VALENCIA JUAN SEBASTIAN	230301	12	$780,000	$124,800	EPS005	12	$780,000	$31,200	CCF14	12	$780,000	$31,200	14-11	12	$780,000	$4,100	12	$0	$0
10	CC	1061802175	LIEVANO VALENCIA JUAN SEBASTIAN	230301	18	$1,170,000	$187,200	EPS005	18	$1,170,000	$46,800	CCF14	18	$1,170,000	$46,800	14-11	18	$1,170,000	$0	18	$0	$0
11	CC	1089904289	LOPEZ OBANDO JUNIOR FERNANDO	230301	30	$1,750,905	$280,200	ESSC62	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-11	30	$1,750,905	$9,200	30	$0	$0
12	CC	10499698	LUCUMI CARLOS ANDRES	230301	30	$2,243,945	$359,100	ESSC24	30	$2,243,945	$89,800	CCF14	30	$2,243,945	$89,800	14-11	30	$2,243,945	$11,800	30	$0	$0
13	CC	1058546696	MAMBAGUE GARCIA JULIAN SANTIAGO	25-14	30	$1,950,000	$312,000	EPS005	30	$1,950,000	$78,000	CCF14	30	$1,950,000	$78,000	14-11	30	$1,950,000	$10,200	30	$0	$0
14	CC	1112045215	OROZCO OLAYA JHAN PAULO	230301	30	$2,163,961	$346,300	EPS018	30	$2,163,961	$86,600	CCF14	30	$2,163,961	$86,600	14-11	30	$2,163,961	$11,300	30	$0	$0
15	CC	1061601234	TREJOS DIAZ ANYI PAOLA	25-14	18	$1,170,000	$187,200	EPS037	18	$1,170,000	$46,800	CCF14	18	$1,170,000	$46,800	14-11	18	$1,170,000	$6,200	18	$0	$0
16	CC	1061601234	TREJOS DIAZ ANYI PAOLA	25-14	12	$780,000	$124,800	EPS037	12	$780,000	$31,200	CCF14	12	$780,000	$31,200	14-11	12	$780,000	$0	12	$0	$0
17	CC	10534061	TRUJILLO GUTIERREZ GERARDO		0	$0	$0	EPS005	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-11	30	$1,750,905	$9,200	30	$0	$0
18	CC	10302479	URREA QUILINDO BRIAN ALEXANDER	230301	30	$3,000,000	$480,000	EPS005	30	$3,000,000	$120,000	CCF14	30	$3,000,000	$120,000	14-11	30	$3,000,000	$15,700	30	$0	$0
19	CC	1002961196	VALENCIA BONILLA JUAN CAMILO	230301	12	$1,200,000	$192,000	EPS037	12	$1,200,000	$48,000	CCF14	12	$1,200,000	$48,000	14-11	12	$1,200,000	$6,300	12	$0	$0
20	CC	1002961196	VALENCIA BONILLA JUAN CAMILO	230301	18	$1,800,000	$288,000	EPS037	18	$1,800,000	$72,000	CCF14	18	$1,800,000	$72,000	14-11	18	$1,800,000	$0	18	$0	$0
21	CC	10300852	VARGAS MUÑOZ DANIEL	230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-11	30	$1,750,905	$9,200	30	$0	$0
Centro de Trabajo: 4.35 (33 Afiliados)					$65,814,117	$10,531,800			$70,066,427	$2,992,300			$70,066,427	$2,734,200			$70,066,427	$2,973,000		$2,212,509	$110,700
Ciudad: POPAYAN Depto: CAUCA (33 Afiliados)					$65,814,117	$10,531,800			$70,066,427	$2,992,300			$70,066,427	$2,734,200			$70,066,427	$2,973,000		$2,212,509	$110,700
22	CC	76311593	BASTIDAS TOBAR JULIAN FERNANDO	230301	30	$2,170,726	$347,400	EPS005	30	$2,170,726	$86,900	CCF14	30	$2,170,726	$86,900	14-11	30	$2,170,726	$94,500	30	$0	$0
23	CC	1007477208	BELALCAZAR LOPEZ KENNY SANTIAGO	230301	30	$2,156,795	$345,100	EPS005	30	$2,156,795	$86,300	CCF14	30	$2,156,795	$86,300	14-11	30	$2,156,795	$93,900	30	$0	$0
24	CC	10538758	BENAVIDES CAMPO ORLANDO JOSE		0	$0	$0	EPS005	30	$2,101,084	$84,100	CCF14	30	$2,101,084	$84,100	14-11	30	$2,101,084	$91,400	30	$0	$0
25	CC	25367405	BERNATE RAMIREZ SANDRA PATRICIA	231001	30	$2,269,810	$363,200	EPS005	30	$2,269,810	$90,800	CCF14	30	$2,269,810	$90,800	14-11	30	$2,269,810	$98,800	30	$0	$0
26	CC	4615487	CALDON AVIRAMA JOSE YEIR	25-14	30	$2,184,255	$349,500	ESSC62	30	$2,184,255	$87,400	CCF14	30	$2,184,255	$87,400	14-11	30	$2,184,255	$95,100	30	$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
27	CC	76270882	CARABALI GARCIA DIEGO HOLMES	25-14	30	$2,265,831	$362,600	EPS037	30	$2,265,831	$90,700	CCF14	30	$2,265,831	$90,700	14-11	30	$2,265,831	$98,600	30	$0	$0
28	CC	1002821532	CEBALLOS RAMIREZ KEVIN SANTIAGO	230301	30	$1,962,605	$314,100	EPS005	30	$1,962,605	$78,600	CCF14	30	$1,962,605	$78,600	14-11	30	$1,962,605	$85,400	30	$0	$0
29	CC	1062336334	CHAUX TORRES DUVAN	230301	30	$2,101,084	$336,200	EPS005	30	$2,101,084	$84,100	CCF14	30	$2,101,084	$84,100	14-11	30	$2,101,084	$91,400	30	$0	$0
30	CC	1061804962	COLLAZOS NARVAEZ FABER ANDRES	230301	30	$2,473,550	$395,800	EPS037	30	$2,473,550	$99,000	CCF14	30	$2,473,550	$99,000	14-11	30	$2,473,550	$107,600	30	$0	$0
31	CC	10559578	CUENCA LARA JAVIER OVIDIO	231001	30	$2,101,084	$336,200	EPS037	30	$2,101,084	$84,100	CCF14	30	$2,101,084	$84,100	14-11	30	$2,101,084	$91,400	30	$0	$0
32	CC	76829625	DELGADO CHICAIZA LEYDER FABIAN	230201	30	$2,101,084	$336,200	EPS005	30	$2,101,084	$84,100	CCF14	30	$2,101,084	$84,100	14-11	30	$2,101,084	$91,400	30	$0	$0
33	CC	76029494	DORADO MUÑOZ JOSE JULIAN	230301	30	$2,101,084	$336,200	EPS037	30	$2,101,084	$84,100	CCF14	30	$2,101,084	$84,100	14-11	30	$2,101,084	$91,400	30	$0	$0
34	CC	1062327261	FAJARDO PALACIOS DANNY VANESSA	230201	16	$1,127,609	$180,500	ESSC62	16	$1,127,609	$45,200	CCF14	16	$1,127,609	$45,200	14-11	16	$1,127,609	$49,100	16	$0	$0
35	CC	1006207580	HURTADO LERMA BAYRON MANUEL	230301	30	$2,184,255	$349,500	EPS018	30	$2,184,255	$87,400	CCF14	30	$2,184,255	$87,400	14-11	30	$2,184,255	$95,100	30	$0	$0
36	CC	94468207	JIMENEZ BARONA JORGE ENRIQUE	25-14	30	$2,170,726	$347,400	EPS018	30	$2,170,726	$86,900	CCF14	30	$2,170,726	$86,900	14-11	30	$2,170,726	$94,500	30	$0	$0
37	CC	10540697	LLANTEN RIVERA LUIS HERNANDO	25-14	30	$2,327,112	$372,400	EPSIC3	30	$2,327,112	$93,100	CCF14	30	$2,327,112	$93,100	14-11	30	$2,327,112	$101,300	30	$0	$0
38	CC	10493399	LOZADA OROZCO JOSE BLRUBER	25-14	30	$2,206,937	$353,200	EPS005	30	$2,206,937	$88,300	CCF14	30	$2,206,937	$88,300	14-11	30	$2,206,937	$96,100	30	$0	$0
39	CC	1061695541	MARTINEZ VALENCIA MICHAEL ANDRES	230301	30	$2,101,084	$336,200	EPS041	30	$2,101,084	$84,100	CCF14	30	$2,101,084	$84,100	14-11	30	$2,101,084	$91,400	30	$0	$0
40	CC	10499918	MESU CARABALI ARNOL	231001	30	$2,212,509	$354,100	ESSC18	30	$2,212,509	$276,600	CCF14	30	$2,212,509	$88,500	14-11	30	$2,212,509	$96,300	30	$2,212,509	$110,700
41	CC	1062281752	MINA GOMEZ DINA MARCELA	230301	30	$2,299,652	$368,000	ESSC18	30	$2,299,652	$92,000	CCF14	30	$2,299,652	$92,000	14-11	30	$2,299,652	$100,100	30	$0	$0
42	CC	76327667	MUÑOZ BOLAÑOS JOHN ERWIN	25-14	30	$2,163,961	$346,300	EPS037	30	$2,163,961	$86,600	CCF14	30	$2,163,961	$86,600	14-11	30	$2,163,961	$94,200	30	$0	$0
43	CC	10297535	MUÑOZ LOPEZ ROBINSON ALEXANDER	230301	30	$1,950,000	$312,000	EPS005	30	$1,950,000	$78,000	CCF14	30	$1,950,000	$78,000	14-11	30	$1,950,000	$84,900	30	$0	$0
44	CC	1[illegible]724	MURILLO SOLARTE BAYRON	25-14	30	$2,140,085	$342,500	ESSC62	30	$2,140,085	$85,700	CCF14	30	$2,140,085	$85,700	14-11	30	$2,140,085	$93,100	30	$0	$0
45	CC	1061542852	PAJA ULLUNE MAICOL JHORDAN	230301	30	$2,151,226	$344,200	EPSIC5	30	$2,151,226	$86,100	CCF14	30	$2,151,226	$86,100	14-11	30	$2,151,226	$93,600	30	$0	$0
46	CC	1002949258	PEÑA IPIA EMERSON ALDAIR	230201	30	$2,101,084	$336,200	EPSIC3	30	$2,101,084	$84,100	CCF14	30	$2,101,084	$84,100	14-11	30	$2,101,084	$91,400	30	$0	$0
47	CC	1062276264	PEÑA VARGAS LUIS ALBERTO	230301	30	$2,101,084	$336,200	EPS005	30	$2,101,084	$84,100	CCF14	30	$2,101,084	$84,100	14-11	30	$2,101,084	$91,400	30	$0	$0
48	CC	34596913	QUIGUANAS TROCHEZ JULIA EMMA	231001	30	$2,318,756	$371,100	EPS037	30	$2,318,756	$92,800	CCF14	30	$2,318,756	$92,800	14-11	30	$2,318,756	$100,900	30	$0	$0
49	CC	1061786053	RIVERA IPIA YEFERSON ALEXIS	230301	30	$2,101,084	$336,200	EPSIC3	30	$2,101,084	$84,100	CCF14	30	$2,101,084	$84,100	14-11	30	$2,101,084	$91,400	30	$0	$0
50	CC	34512915	ROJAS MATA BLANCA LILIA		0	$0	$0	EPS018	30	$2,151,226	$86,100	CCF14	30	$2,151,226	$86,100	14-11	30	$2,151,226	$93,600	30	$0	$0
51	CC	1002807313	ROJAS GOMEZ CRISTIAN FERNANDO	230301	30	$2,074,419	$332,000	EPS041	30	$2,074,419	$83,000	CCF14	30	$2,074,419	$83,000	14-11	30	$2,074,419	$90,300	30	$0	$0
52	CC	1059066523	SARASTI GAVIRIA LUIS ALEJANDRO	230301	30	$1,750,906	$280,200	EPS041	30	$1,750,906	$70,100	CCF14	30	$1,750,906	$0	14-11	30	$1,750,906	$0	30	$0	$0
53	CC	10545796	SOLANO BOLAÑOS FELIX ENRIQUE	25-14	30	$2,184,255	$349,500	EPS005	30	$2,184,255	$87,400	CCF14	30	$2,184,255	$87,400	14-11	30	$2,184,255	$95,100	30	$0	$0
54	CC	10495045	VASQUEZ CASTILLO OVIEDO	230201	30	$2,259,465	$361,600	MIN002	30	$2,259,465	$90,400	CCF14	30	$2,259,465	$90,400	14-11	30	$2,259,465	$98,300	30	$0	$0
Centro de Trabajo: RIESGO 2 (10 Afiliados)						$15,758,145	$2,521,800			$17,509,050	$701,000			$17,509,050	$701,000			$17,509,050	$183,000		$0	$0
Ciudad: POPAYAN Depto: CAUCA (10 Afiliados)						$15,758,145	$2,521,800			$17,509,050	$701,000			$17,509,050	$701,000			$17,509,050	$183,000		$0	$0
55	CC	34598877	AMU LISCANO LUZ NELLY	230301	30	$1,750,905	$280,200	ESSC18	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-11	30	$1,750,905	$18,300	30	$0	$0
56	CC	1061710785	ANACONA MAMIAN PAULA ANDREA	230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-11	30	$1,750,905	$18,300	30	$0	$0
57	CC	1087108958	CORTES ROSA EVELINA	230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-11	30	$1,750,905	$18,300	30	$0	$0
58	CC	1061817380	MUÑOZ SANCHEZ JOSE ENRIQUE	230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-11	30	$1,750,905	$18,300	30	$0	$0
59	CC	1002965156	MUÑOZ SANCHEZ MIGUEL ANGEL	230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-11	30	$1,750,905	$18,300	30	$0	$0
60	CC	1002965726	NARVAEZ DAUQUI JURY MILEIDY	230301	30	$1,750,905	$280,200	EPS018	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-11	30	$1,750,905	$18,300	30	$0	$0
61	CC	34545128	PEREZ ULLUNE LUZ MYRIAM		0	$0	$0	EPS018	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-11	30	$1,750,905	$18,300	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
62	CC	34317929	RAMIREZ BASTIDAS MARIA AYDEE	230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-11	30	$1,750,905	$18,300	30	$0	$0
63	CC	25322048	SAMBONI SAMBONI MERY ERNET	230301	30	$1,750,905	$280,200	EPSIC3	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-11	30	$1,750,905	$18,300	30	$0	$0
64	CC	1061701630	SANCHEZ SOL NAIRON ANTONIO	25-14	30	$1,750,905	$280,200	ESSC18	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-11	30	$1,750,905	$18,300	30	$0	$0
Centro de Trabajo: RIESGO 5 (5 Afiliados)						$11,828,754	$1,892,800			$11,828,754	$473,300			$11,828,754	$473,300			$11,828,754	$798,400		$0	$0
Ciudad: POPAYAN Depto: CAUCA (5 Afiliados)						$11,828,754	$1,892,800			$11,828,754	$473,300			$11,828,754	$473,300			$11,828,754	$798,400		$0	$0
65	CC	1061758028	CAMAYO PAME EDNA ROCIO	230301	24	$1,440,000	$230,400	EPS005	24	$1,440,000	$57,600	CCF14	24	$1,440,000	$57,600	14-11	24	$1,440,000	$100,300	24	$0	$0
66	CC	1061758028	CAMAYO PAME EDNA ROCIO	230301	6	$360,000	$57,600	EPS005	6	$360,000	$14,400	CCF14	6	$360,000	$14,400	14-11	6	$360,000	$0	6	$0	$0
67	CC	1061693228	CONSTAIN DIAZ JHON ALEXANDER	230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-11	30	$1,750,905	$121,900	30	$0	$0
68	CC	76304077	HERNANDEZ ZAPATA RAFAEL ANTONIO	25-14	30	$2,584,633	$413,600	EPS037	30	$2,584,633	$103,400	CCF14	30	$2,584,633	$103,400	14-11	30	$2,584,633	$179,900	30	$0	$0
69	CC	76029003	EGAIZA ASTAIZA JUAN CARLOS	25-14	30	$3,000,000	$480,000	EPS037	30	$3,000,000	$120,000	CCF14	30	$3,000,000	$120,000	14-11	30	$3,000,000	$208,800	30	$0	$0
70	CC	4752256	TORRES CAMPO JESUS AUGUSTO	230301	30	$2,693,216	$431,000	EPS005	30	$2,693,216	$107,800	CCF14	30	$2,693,216	$107,800	14-11	30	$2,693,216	$187,500	30	$0	$0
Total Afiliados(65)						$128,836,335	$20,972,200			$136,590,455	$5,922,800			$136,590,455	$5,352,100			$136,590,455	$4,123,900		$5,890,207	$239,400

PLANILLA PAGADA

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RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				61	$20,572,200	$271,200	$0	$20,843,400
COLFONDOS	231001	800,227,940	6	4	$1,424,600	$18,800	$0	$1,443,400
COLPENSIONES	25-14	900,336,004	7	15	$5,357,000	$70,600	$0	$5,427,600
PORVENIR	230301	800,224,808	8	38	$12,576,100	$165,700	$0	$12,741,800
PROTECCION	230201	800,229,739	0	4	$1,214,500	$16,100	$0	$1,230,600
ARL (ADMINISTRADORAS: 1)				65	$4,123,900	$54,400	$0	$4,178,300
ARL SURA	14-11	890,903,790	5	65	$4,123,900	$54,400	$0	$4,178,300
CCF (ADMINISTRADORAS: 1)				65	$5,352,100	$70,600	$0	$5,422,700
COMFACAUCA	CCF14	891,500,182	0	65	$5,352,100	$70,600	$0	$5,422,700
EPS (ADMINISTRADORAS: 10)				65	$5,922,800	$78,500	$0	$6,001,300
A.I.C.	EPSIC3	817,001,773	3	4	$331,400	$4,400	$0	$335,800
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	4	$288,400	$3,800	$0	$292,200
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	$89,800	$1,200	$0	$91,000
EMSSANAR	ESSC18	901,021,565	8	4	$508,800	$6,800	$0	$515,600
FOSYGA RÉGIMEN DE EXCEPCIÓN	MIN002	901,037,916	1	2	$309,300	$4,100	$0	$313,400
MALLAMAS	EPSIC5	837,000,084	5	1	$86,100	$1,200	$0	$87,300
NUEVA E.P.S.	EPS037	900,156,264	2	11	$1,028,800	$13,600	$0	$1,042,400
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	3	$237,200	$3,200	$0	$240,400
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	8	$803,800	$10,600	$0	$814,400
SANITAS	EPS005	800,251,440	6	27	$2,239,200	$29,600	$0	$2,268,800
ICBF (ADMINISTRADORAS: 1)				3	$143,600	$1,900	$0	$145,500
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	3	$143,600	$1,900	$0	$145,500
SENA (ADMINISTRADORAS: 1)				3	$95,800	$1,300	$0	$97,100
SENA	PASENA	899,999,034	1	3	$95,800	$1,300	$0	$97,100
TOTAL				65	$36,210,400	$477,900	$0	$36,688,300