CERTIFICACION

La suscrita Revisor Fiscal de la Sociedad MANTENIMIENTOS HELIO EST S.A.S. con NIT.807.003.817-3 bajo la gravedad de juramento respecto su fidelidad y veracidad, certifican que a la fecha la empresa se encuentra a paz y salvo con todas sus obligaciones para con el Sistema de Seguridad Social: Aportes a EPS, aportes a ARL, aportes a AFP y aportes Parafiscales: Caja de Compensación, correspondientes a la nómina de los últimos seis (6) meses, contados a partir de la citada fecha, en los cuales se haya causado la obligación de efectuar dichos pagos.

En constancia se firma en la ciudad de San José de Cúcuta a los 30 días del mes de julio de 2021.

CARMEN VICTORIA ARCHILA ZAMBRANO
T.P. 125813-T
Revisor Fiscal

aportes en línea

Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 807003817	1	MANTENIMIENTOS HELIO E.S.T. S.A.S.	B - MENOS DE 200 COTIZANTES	CUCUTA	Calle 9 N 6E-76 La Riviera	CUCUTA-NORTE DE SANTANDER	5740400	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2021-06	2021-07	1051489545	9422012679	E	2021/07/07	2021/07/07	BANCOLOMBIA	0	$46,525,400

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																		PENSION				SALUD				CCF				RIESGOS				PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: CUCUTA (166 Afiliados)																							**$179,633,584**	**$28,748,200**			**$179,633,584**	**$7,161,600**			**$171,005,819**	**$6,704,300**			**$179,633,584**	**$3,911,300**		**$0**	**$0**		**$46,525,400**
Centro de Trabajo: CENTRO TRABAJO 0 (165 Afiliados)																							**$179,179,321**	**$28,675,500**			**$179,179,321**	**$7,143,400**			**$170,497,269**	**$6,683,900**			**$179,179,321**	**$3,908,900**		**$0**	**$0**		**$46,411,700**
Ciudad: ARAUCA Depto: ARAUCA (2 Afiliados)																							**$726,822**	**$116,400**			**$726,822**	**$29,200**			**$726,820**	**$29,200**			**$726,822**	**$17,800**		**$0**	**$0**		**$192,600**
1	CC	1006971684	FLORES HIGUERA DAVID SEBASTIAN	X																	25-14	12	$363,411	$58,200	EPS037	12	$363,411	$14,600	CCF67	12	$363,410	$14,600	14-23	12	$363,411	$8,900	12	$0	$0	Si	$96,300
2	CC	1116794840	SANABRIA CARDOZA JESSICA KARINA	X																	230301	12	$363,411	$58,200	EPS041	12	$363,411	$14,600	CCF67	12	$363,410	$14,600	14-23	12	$363,411	$8,900	12	$0	$0	Si	$96,300
Ciudad: BOGOTA Depto: BOGOTA D.E. (48 Afiliados)																							**$57,200,548**	**$9,154,500**			**$57,200,548**	**$2,257,700**			**$56,680,768**	**$2,183,200**			**$57,200,548**	**$1,471,500**		**$0**	**$0**		**$15,066,900**
3	CC	1026598061	ALBA RIOS KAREN STEFANIA																		230201	30	$1,271,936	$203,600	EPS037	30	$1,271,936	$50,900	CCF24	30	$1,271,936	$50,900	14-23	30	$1,271,936	$6,700	30	$0	$0	Si	$312,100
4	CC	1015461896	ALVAREZ SANTOS JHONATHAN FABIAN																		230301	30	$1,181,084	$189,000	EPS002	30	$1,181,084	$47,300	CCF24	30	$1,181,084	$47,300	14-23	30	$1,181,084	$28,800	30	$0	$0	Si	$312,400
5	CC	52890464	BALDION ALBARRACIN FANNY LILIANA																		230301	30	$908,526	$145,400	EPS001	30	$908,526	$36,400	CCF24	30	$908,526	$36,400	14-23	30	$908,526	$4,800	30	$0	$0	Si	$223,000
6	CC	1064993577	BARRERA GALARCIO HARYS JAVIER																		230301	30	$1,181,084	$189,000	EPS010	30	$1,181,084	$47,300	CCF24	30	$1,181,084	$47,300	14-23	30	$1,181,084	$82,300	30	$0	$0	Si	$365,900
7	CC	1023931330	BERMUDEZ LONDOÑO DANIEL AARON																		230301	30	$2,180,462	$348,900	EPS017	30	$2,180,462	$87,300	CCF24	30	$2,180,462	$87,300	14-23	30	$2,180,462	$151,800	30	$0	$0	Si	$675,300
8	CC	1059907670	BERMUDEZ BALCAZAR PAULINO																		230301	30	$1,181,084	$189,000	EPS017	30	$1,181,084	$47,300	CCF24	30	$1,181,084	$47,300	14-23	30	$1,181,084	$28,800	30	$0	$0	Si	$312,400
9	CC	1012453596	CADENA TRUJILLO INGRID GERALDINE		X																230301	6	$254,388	$40,800	EPS008	6	$254,388	$10,200	CCF24	6	$143,093	$5,800	14-23	6	$254,388	$1,400	6	$0	$0	Si	$58,200
10	CC	1012453596	CADENA TRUJILLO INGRID GERALDINE		X									X							230301	2	$60,569	$9,700	EPS008	2	$60,569	$2,500	CCF24	2	$60,568	$0	14-23	2	$60,569	$0	2	$0	$0	Si	$12,200
11	CC	76216750	CAICEDO MINA DIEGO HERNANDO																		230301	30	$1,181,084	$189,000	EPS005	30	$1,181,084	$47,300	CCF24	30	$1,181,084	$47,300	14-23	30	$1,181,084	$28,800	30	$0	$0	Si	$312,400
12	CC	1015419648	CALDERON SALAZAR ANIS ROCIO																		230301	23	$905,498	$144,900	EPS002	23	$905,498	$36,300	CCF24	23	$748,020	$30,000	14-23	23	$905,498	$9,500	23	$0	$0	Si	$220,700
13	CC	1015419648	CALDERON SALAZAR ANIS ROCIO										X								230301	4	$157,478	$25,200	EPS002	4	$157,478	$0	CCF24	4	$157,478	$0	14-23	4	$157,478	$0	4	$0	$0	Si	$25,200
14	CC	1015419648	CALDERON SALAZAR ANIS ROCIO											X							230301	3	$90,853	$14,600	EPS002	3	$90,853	$3,700	CCF24	3	$90,853	$0	14-23	3	$90,853	$0	3	$0	$0	Si	$18,300
15	CC	79428054	CALDERON PEREZ GERMAN ARTURO																		25-14	30	$1,181,084	$189,000	EPS017	30	$1,181,084	$47,300	CCF24	30	$1,181,084	$47,300	14-23	30	$1,181,084	$82,300	30	$0	$0	Si	$365,900
16	CC	79218545	CAÑON PLATA EDUARD ALEXIS																		230301	30	$1,181,084	$189,000	EPS008	30	$1,181,084	$47,300	CCF24	30	$1,181,084	$47,300	14-23	30	$1,181,084	$12,400	30	$0	$0	Si	$296,000
17	CC	1024552106	CAÑON ARIZA NANCY ISABEL		X																230301	28	$1,102,346	$176,400	EPS008	28	$1,102,346	$44,100	CCF24	28	$1,269,665	$50,800	14-23	28	$1,102,346	$11,600	28	$0	$0	Si	$282,900
18	CC	1026258522	CASTILLO AGUILAR CARLOS EDUARDO																		230201	30	$1,181,084	$189,000	EPS010	30	$1,181,084	$47,300	CCF24	30	$1,181,084	$47,300	14-23	30	$1,181,084	$12,400	30	$0	$0	Si	$296,000
19	CC	88250346	CASTILLO CLAVIJO EDWIN ALEXIS																		230201	30	$1,271,936	$203,600	EPS008	30	$1,271,936	$50,900	CCF24	30	$1,271,936	$50,900	14-23	30	$1,271,936	$6,700	30	$0	$0	Si	$312,100
20	CC	91363647	CEPEDA HERNANDEZ YEISON																		231001	30	$1,181,084	$189,000	EPS037	30	$1,181,084	$47,300	CCF24	30	$1,181,084	$47,300	14-23	30	$1,181,084	$82,300	30	$0	$0	Si	$365,900
21	CC	80720469	CORREDOR CASTELLANOS WILSON ERNESTO																		230301	30	$1,271,936	$203,600	EPS017	30	$1,271,936	$50,900	CCF24	30	$1,271,936	$50,900	14-23	30	$1,271,936	$6,700	30	$0	$0	Si	$312,100
22	CC	80249537	COTAME RUSBELTH FERLEY																		230201	30	$1,181,084	$189,000	EPS008	30	$1,181,084	$47,300	CCF24	30	$1,181,084	$47,300	14-23	30	$1,181,084	$12,400	30	$0	$0	Si	$296,000
23	CC	1033752193	CRUZ PINEDA WILLIAM ALEXANDER																		230301	30	$1,271,936	$203,600	EPS002	30	$1,271,936	$50,900	CCF24	30	$1,271,936	$50,900	14-23	30	$1,271,936	$6,700	30	$0	$0	Si	$312,100
24	CC	15174082	FERNANDEZ MEZA LUIS EDUARDO																		230301	30	$1,181,084	$189,000	EPS008	30	$1,181,084	$47,300	CCF24	30	$1,181,084	$47,300	14-23	30	$1,181,084	$82,300	30	$0	$0	Si	$365,900
25	CC	52380098	GOMEZ MUÑOZ SANDRA PATRICIA																		230301	30	$1,181,084	$189,000	EPS008	30	$1,181,084	$47,300	CCF24	30	$1,181,084	$47,300	14-23	30	$1,181,084	$12,400	30	$0	$0	Si	$296,000
26	CC	80011102	GONZALEZ ROJAS JOCEP IGNACIO																		25-14	30	$1,181,084	$189,000	EPS037	30	$1,181,084	$47,300	CCF24	30	$1,181,084	$47,300	14-23	30	$1,181,084	$82,300	30	$0	$0	Si	$365,900

27	CC	1007647986	GONZALEZ AVELLANEDA SAMUEL IGNACIO																		230301	20	$787,390	$126,000	EPS008	20	$787,390	$31,500	CCF24	20	$787,389	$31,500	14-23	20	$787,390	$54,900	20	$0	$0	Si	$243,900
28	CC	1007647986	GONZALEZ AVELLANEDA SAMUEL IGNACIO										X								230301	7	$275,586	$44,100	EPS008	7	$275,586	$0	CCF24	7	$275,586	$0	14-23	7	$275,586	$0	7	$0	$0	Si	$44,100
29	CC	1007647986	GONZALEZ AVELLANEDA SAMUEL IGNACIO											X							230301	3	$90,853	$14,600	EPS008	3	$90,853	$3,700	CCF24	3	$90,853	$0	14-23	3	$90,853	$0	3	$0	$0	Si	$18,300
30	PE	945538825121977	GUILLEN URBINA ENDER JOSE																		230201	30	$1,181,084	$189,000	EPS017	30	$1,181,084	$47,300	CCF24	30	$1,181,084	$47,300	14-23	30	$1,181,084	$12,400	30	$0	$0	Si	$296,000
31	CC	52433756	HERNANDEZ SANCHEZ CLAUDIA MARCELA																		230301	26	$1,102,345	$176,400	EPS017	26	$1,102,345	$44,100	CCF24	26	$932,754	$37,400	14-23	26	$1,102,345	$5,800	26	$0	$0	Si	$263,700
32	CC	52433756	HERNANDEZ SANCHEZ CLAUDIA MARCELA											X							230301	4	$121,137	$19,400	EPS017	4	$121,137	$4,900	CCF24	4	$121,137	$0	14-23	4	$121,137	$0	4	$0	$0	Si	$24,300
33	CC	1116805214	HIDALGO RIAÑOS DAIVER URIEL																		230301	30	$1,181,084	$189,000	EPS002	30	$1,181,084	$47,300	CCF24	30	$1,181,084	$47,300	14-23	30	$1,181,084	$82,300	30	$0	$0	Si	$365,900
34	CC	52856934	JAIMEZ MENESES SANDRA MILENA																		230301	30	$1,181,084	$189,000	EPS010	30	$1,181,084	$47,300	CCF24	30	$1,181,084	$47,300	14-23	30	$1,181,084	$12,400	30	$0	$0	Si	$296,000
35	CC	39656522	LLORENTE BARRAGAN LUZ MARINA																		25-14	30	$1,181,084	$189,000	EPS008	30	$1,181,084	$47,300	CCF24	30	$1,181,084	$47,300	14-23	30	$1,181,084	$12,400	30	$0	$0	Si	$296,000
36	CC	12993469	LOPEZ MORA JULIO CESAR																		25-14	30	$1,181,084	$189,000	MIN001	30	$1,181,084	$47,300	CCF24	30	$1,181,084	$47,300	14-23	30	$1,181,084	$82,300	30	$0	$0	Si	$365,900
37	CC	1000931492	MARTINEZ DAZA JEAN CARLOS																		230301	30	$2,180,462	$348,900	EPS017	30	$2,180,462	$87,300	CCF24	30	$2,180,462	$87,300	14-23	30	$2,180,462	$151,800	30	$0	$0	Si	$675,300
38	CC	1102802536	MONTERROZA MACEA IVAN JOSE																		230301	30	$1,271,936	$203,600	EPS037	30	$1,271,936	$50,900	CCF24	30	$1,271,936	$50,900	14-23	30	$1,271,936	$6,700	30	$0	$0	Si	$312,100
39	CC	1030696000	MORENO OLAYA YEISON DAVID																		230301	16	$629,912	$100,800	EPS008	16	$629,912	$25,200	CCF24	16	$629,911	$25,200	14-23	16	$629,912	$15,400	16	$0	$0	Si	$166,600
40	CC	1030696000	MORENO OLAYA YEISON DAVID										X								230301	4	$157,478	$25,200	EPS008	4	$157,478	$0	CCF24	4	$157,478	$0	14-23	4	$157,478	$0	4	$0	$0	Si	$25,200
41	CC	1030696000	MORENO OLAYA YEISON DAVID											X							230301	10	$302,842	$48,500	EPS008	10	$302,842	$12,200	CCF24	10	$302,842	$0	14-23	10	$302,842	$0	10	$0	$0	Si	$60,700
42	CC	1010012338	MUÑOZ MONCAYO RICHARD SNEIDER																		230301	15	$590,542	$94,500	EPS005	15	$590,542	$23,700	CCF24	15	$590,542	$23,700	14-23	15	$590,542	$41,200	15	$0	$0	Si	$183,100
43	CC	1010012338	MUÑOZ MONCAYO RICHARD SNEIDER											X							230301	15	$454,263	$72,700	EPS005	15	$454,263	$18,200	CCF24	15	$454,263	$0	14-23	15	$454,263	$0	15	$0	$0	Si	$90,900
44	PE	949126625111992	PABON BELANDRIA JOHAN JOSE																		230201	30	$1,181,084	$189,000	EPS005	30	$1,181,084	$47,300	CCF24	30	$1,181,084	$47,300	14-23	30	$1,181,084	$12,400	30	$0	$0	Si	$296,000
45	CC	1033763422	PARDO MORALES WILSON ALEXANDER																		230301	30	$1,271,936	$203,600	EPS002	30	$1,271,936	$50,900	CCF24	30	$1,271,936	$50,900	14-23	30	$1,271,936	$6,700	30	$0	$0	Si	$312,100
46	CC	79909886	PEREZ GAVILAN JAVIER ALEXANDER																		25-14	30	$1,271,936	$203,600	EPS017	30	$1,271,936	$50,900	CCF24	30	$1,271,936	$50,900	14-23	30	$1,271,936	$6,700	30	$0	$0	Si	$312,100
47	CC	1001196768	PIEDRAS BARRERA INGRID MARIA																		230301	30	$1,181,084	$189,000	EPS037	30	$1,181,084	$47,300	CCF24	30	$1,181,084	$47,300	14-23	30	$1,181,084	$12,400	30	$0	$0	Si	$296,000
48	CC	1032480979	RAMIREZ AYALA ERIKA TATIANA	X																	230301	16	$678,366	$108,600	EPS008	16	$678,366	$27,200	CCF24	16	$678,366	$27,200	14-23	16	$678,366	$3,600	16	$0	$0	Si	$166,600
49	CC	43207528	RAMOS HERNANDEZ MARINELA DEL SOCORRO																		231001	30	$1,181,084	$189,000	EPS037	30	$1,181,084	$47,300	CCF24	30	$1,181,084	$47,300	14-23	30	$1,181,084	$12,400	30	$0	$0	Si	$296,000
50	CC	1069735101	RODRIGUEZ ZABALA MARTHA LILIANA																		230301	30	$1,181,084	$189,000	EPS002	30	$1,181,084	$47,300	CCF24	30	$1,181,084	$47,300	14-23	30	$1,181,084	$12,400	30	$0	$0	Si	$296,000
51	CC	1010024472	ROJAS DUQUE JUAN CAMILO																		230201	30	$1,181,084	$189,000	EPS008	30	$1,181,084	$47,300	CCF24	30	$1,181,084	$47,300	14-23	30	$1,181,084	$12,400	30	$0	$0	Si	$296,000
52	CC	80140436	ROZO DURAN JOSE ANDRES																		25-14	30	$1,181,084	$189,000	EPS037	30	$1,181,084	$47,300	CCF24	30	$1,181,084	$47,300	14-23	30	$1,181,084	$82,300	30	$0	$0	Si	$365,900
53	CC	51993213	SALCEDO GOMEZ NOHORA EDITH																		25-14	30	$1,181,084	$189,000	EPS008	30	$1,181,084	$47,300	CCF24	30	$1,181,084	$47,300	14-23	30	$1,181,084	$12,400	30	$0	$0	Si	$296,000
54	CC	1023017486	SANCHEZ MACIAS MARIA FERNANDA																		230301	30	$1,271,936	$203,600	EPS002	30	$1,271,936	$50,900	CCF24	30	$1,271,936	$50,900	14-23	30	$1,271,936	$6,700	30	$0	$0	Si	$312,100
55	CC	1019052889	SERRANO ALBARRACIN MONICA MILENA																		230301	30	$1,271,936	$203,600	EPS002	30	$1,271,936	$50,900	CCF24	30	$1,271,936	$50,900	14-23	30	$1,271,936	$6,700	30	$0	$0	Si	$312,100
56	CC	79774959	SIERRA JOSE LUIS																		230301	23	$910,098	$145,700	EPS017	23	$910,098	$36,500	CCF24	23	$830,959	$33,300	14-23	23	$910,098	$9,600	23	$0	$0	Si	$225,100
57	CC	79774959	SIERRA JOSE LUIS										X								230301	6	$237,417	$38,000	EPS017	6	$237,417	$0	CCF24	6	$237,417	$0	14-23	6	$237,417	$0	6	$0	$0	Si	$38,000
58	CC	79774959	SIERRA JOSE LUIS											X							230301	1	$30,285	$4,900	EPS017	1	$30,285	$1,300	CCF24	1	$30,284	$0	14-23	1	$30,285	$0	1	$0	$0	Si	$6,200
59	CC	1006614473	TERAN PEDROZA KENNETH YOUSSEF																		230201	24	$1,017,549	$162,900	EPS005	24	$1,017,549	$40,800	CCF24	24	$847,958	$34,000	14-23	24	$1,017,549	$5,400	24	$0	$0	Si	$243,100
60	CC	1006614473	TERAN PEDROZA KENNETH YOUSSEF											X							230201	6	$181,706	$29,100	EPS005	6	$181,706	$7,300	CCF24	6	$181,705	$0	14-23	6	$181,706	$0	6	$0	$0	Si	$36,400
61	CC	79310404	URREGO CALDERON EPAMINONDAS	X																	25-14	16	$726,821	$116,300	EPS037	16	$726,821	$29,100	CCF24	16	$726,821	$29,100	14-23	16	$726,821	$31,700	16	$0	$0	Si	$206,200
62	CC	1024584010	ZABALA TIQUE EDGAR FABIAN																		230301	30	$1,271,936	$203,600	EPS017	30	$1,271,936	$50,900	CCF24	30	$1,271,936	$50,900	14-23	30	$1,271,936	$6,700	30	$0	$0	Si	$312,100
Ciudad: CUCUTA Depto: NORTE DE SANTANDER (35 Afiliados)																							$32,362,321	$5,179,000			$32,362,321	$1,296,300			$30,726,767	$1,191,800			$32,362,321	$792,700		$0	$0		$8,459,800

63	CC	1090507872	ACUÑA SARMIENTO YOLEIMA KARINE	X																	230201	13	$393,695	$63,000	EPS005	13	$393,695	$15,800	CCF37	13	$393,695	$15,800	14-23	13	$393,695	$9,600	13	$0	$0	Si	$104,200
64	CC	1093771417	AGAMEZ DURAN ERIKA FERNANDA	X																	230301	13	$393,695	$63,000	EPS037	13	$393,695	$15,800	CCF37	13	$393,695	$15,800	14-23	13	$393,695	$9,600	13	$0	$0	Si	$104,200
65	CC	88205237	BLANCO BOADA HENRY HUMBERTO																		25-14	30	$908,526	$145,400	EPS037	30	$908,526	$36,400	CCF37	30	$908,526	$36,400	14-23	30	$908,526	$22,200	30	$0	$0	Si	$240,400
66	CC	1090504342	CARRIAZO ROMERO MARIO ANDRES	X																	230301	30	$908,526	$145,400	EPS037	30	$908,526	$36,400	CCF37	30	$908,526	$36,400	14-23	30	$908,526	$63,300	30	$0	$0	Si	$281,500
67	CC	1005085112	CASTAÑEDA CEBALLOS JOSE ALBERTO									X									230201	30	$1,059,947	$169,600	ESSC91	30	$1,059,947	$42,400	CCF37	30	$1,059,947	$42,400	14-23	30	$1,059,947	$73,800	30	$0	$0	Si	$328,200
68	CC	1090407407	DUARTE PEREIRA LEYDI KATHERINE									X									230201	30	$1,459,207	$233,500	EPS037	30	$1,459,207	$58,400	CCF37	30	$1,042,281	$41,700	14-23	30	$1,459,207	$35,600	30	$0	$0	Si	$369,200
69	CC	88190883	ESCAMILLA CASTELLANOS JHON JAIRO									X									230201	30	$1,026,206	$164,200	ESSC24	30	$1,026,206	$41,100	CCF37	30	$1,042,281	$41,700	14-23	30	$1,026,206	$5,400	30	$0	$0	Si	$252,400
70	CC	1090467443	FIGUEROA GOMEZ MARIA ELENA									X									230301	30	$1,459,207	$233,500	EPS041	30	$1,459,207	$58,400	CCF37	30	$1,042,281	$41,700	14-23	30	$1,459,207	$35,600	30	$0	$0	Si	$369,200
71	CC	60372046	GUERRERO GARCIA LUDY MARITZA																		230201	30	$1,306,998	$209,200	EPS037	30	$1,306,998	$52,300	CCF37	30	$1,306,998	$52,300	14-23	30	$1,306,998	$6,900	30	$0	$0	Si	$320,700
72	CC	88237794	GUERRERO RAMIREZ LUIS ALBERTO																X		230201	30	$908,526	$145,400	EPS044	30	$908,526	$36,400	CCF37	30	$908,526	$0	14-23	30	$908,526	$0	30	$0	$0	Si	$181,800
73	CC	60409448	JAIMES VILLAMIZAR AZUCENA																		230201	30	$908,526	$145,400	EPS008	30	$908,526	$36,400	CCF37	30	$908,526	$36,400	14-23	30	$908,526	$9,500	30	$0	$0	Si	$227,700
74	CC	1052404615	MACHUCA BECERRA MILEIBIS TIBISAY	X																	230301	13	$393,695	$63,000	EPS037	13	$393,695	$15,800	CCF37	13	$393,695	$15,800	14-23	13	$393,695	$9,600	13	$0	$0	Si	$104,200
75	CC	1090481046	MANTILLA GARCIA ALIX YURLEY									X									230301	30	$1,330,824	$213,000	EPS005	30	$1,330,824	$53,300	CCF37	30	$1,330,824	$53,300	14-23	30	$1,330,824	$7,000	30	$0	$0	Si	$326,600
76	CC	60359159	MANTILLA ESCALANTE MIREYA																		230201	30	$908,526	$145,400	CCFC50	30	$908,526	$36,400	CCF37	30	$908,526	$36,400	14-23	30	$908,526	$9,500	30	$0	$0	Si	$227,700
77	CC	1090510487	MENESES BOADA SHARON VANESSA									X									230201	30	$953,952	$152,700	EPS008	30	$953,952	$38,200	CCF37	30	$953,952	$38,200	14-23	30	$953,952	$5,000	30	$0	$0	Si	$234,100
78	CC	1092338605	NIÑO RAMOS DIANA KARINA									X									230301	30	$1,026,206	$164,200	EPS016	30	$1,026,206	$41,100	CCF37	30	$1,042,281	$41,700	14-23	30	$1,026,206	$5,400	30	$0	$0	Si	$252,400
79	CC	88230053	PEINADO ARO YOBANY																		230201	30	$908,526	$145,400	EPS037	30	$908,526	$36,400	CCF37	30	$908,526	$36,400	14-23	30	$908,526	$22,200	30	$0	$0	Si	$240,400
80	CC	1102370156	PEÑA DUARTE KELLY JOHANA	X																	230201	13	$393,695	$63,000	EPS016	13	$393,695	$15,800	CCF37	13	$393,695	$15,800	14-23	13	$393,695	$9,600	13	$0	$0	Si	$104,200
81	CC	88222474	PEÑARANDA RUBIO JAVIER MAURICIO	X																	25-14	13	$393,695	$63,000	EPS044	13	$393,695	$15,800	CCF37	13	$393,695	$15,800	14-23	13	$393,695	$9,600	13	$0	$0	Si	$104,200
82	CC	13483390	PEREZ FIGUEREDO FABIO																		25-14	30	$1,035,000	$165,600	EPS016	30	$1,035,000	$41,400	CCF37	30	$1,035,000	$41,400	14-23	30	$1,035,000	$45,100	30	$0	$0	Si	$293,500
83	CC	1093762772	QUINTERO ESPINEL KELLY CENOBIA	X																	230301	13	$393,695	$63,000	EPS044	13	$393,695	$15,800	CCF37	13	$393,695	$15,800	14-23	13	$393,695	$9,600	13	$0	$0	Si	$104,200
84	CC	60325201	RODRIGUEZ JAIMES TULIA MARISOL																		230301	30	$1,464,525	$234,400	EPS005	30	$1,464,525	$58,600	CCF37	30	$1,464,526	$58,600	14-23	30	$1,464,525	$7,700	30	$0	$0	Si	$359,300
85	CC	88272486	ROJAS BAYONA OMAR ALEXIS																		25-14	28	$847,958	$135,700	EPS008	28	$847,958	$34,000	CCF37	28	$847,958	$34,000	14-23	28	$847,958	$36,900	28	$0	$0	Si	$240,600
86	CC	88272486	ROJAS BAYONA OMAR ALEXIS											X							25-14	2	$60,569	$9,700	EPS008	2	$60,569	$2,500	CCF37	2	$60,568	$0	14-23	2	$60,569	$0	2	$0	$0	Si	$12,200
87	CC	1005073070	SABALZA CORREDOR LINA MARCELA	X																	230201	13	$393,695	$63,000	EPS037	13	$393,695	$15,800	CCF37	13	$393,695	$15,800	14-23	13	$393,695	$9,600	13	$0	$0	Si	$104,200
88	CC	1093790024	SANCHEZ RAMIREZ XIMENA PATRICIA	X																	230201	13	$393,695	$63,000	EPS044	13	$393,695	$15,800	CCF37	13	$393,695	$15,800	14-23	13	$393,695	$9,600	13	$0	$0	Si	$104,200
89	CC	60318471	SANDOVAL CHACON MARLENI DE LAS MERCEDES									X									25-14	30	$2,119,162	$339,100	EPS037	30	$2,119,162	$84,800	CCF37	30	$2,119,162	$84,800	14-23	30	$2,119,162	$92,200	30	$0	$0	Si	$600,900
90	CC	1090477115	SANGUINO SUAREZ JEFERSON ALEXANDER									X									230301	30	$1,105,373	$176,900	EPS005	30	$1,105,373	$44,300	CCF37	30	$1,105,373	$44,300	14-23	30	$1,105,373	$77,000	30	$0	$0	Si	$342,500
91	CC	1090507181	SARMIENTO QUIÑONES INES AMPARO	X																	25-14	13	$393,695	$63,000	EPS037	13	$393,695	$15,800	CCF37	13	$393,695	$15,800	14-23	13	$393,695	$9,600	13	$0	$0	Si	$104,200
92	CC	1097303164	SIERRA LEAL MIGUEL FRANCISCO																		230301	30	$908,526	$145,400	EPS044	30	$908,526	$36,400	CCF37	30	$908,526	$36,400	14-23	30	$908,526	$22,200	30	$0	$0	Si	$240,400
93	CC	1090518463	TORRES MENDOZA CAMILO ANDRES									X									230301	30	$1,075,089	$172,100	EPS037	30	$1,075,089	$43,100	CCF37	30	$1,075,089	$43,100	14-23	30	$1,075,089	$11,300	30	$0	$0	Si	$269,600
94	CC	1090431197	VARGAS JAIMES MARIA ROCIO									X									230201	30	$1,459,207	$233,500	ESSC24	30	$1,459,207	$58,400	CCF37	30	$1,042,281	$41,700	14-23	30	$1,459,207	$35,600	30	$0	$0	Si	$369,200
95	CC	1092340857	VARGAS JAIMES SANDRA MILENA									X									230301	30	$1,459,207	$233,500	EPS037	30	$1,459,207	$58,400	CCF37	30	$1,042,281	$41,700	14-23	30	$1,459,207	$35,600	30	$0	$0	Si	$369,200
96	CC	5501975	VELASQUEZ IBARRA JOSE																		230301	30	$908,526	$145,400	EPS037	30	$908,526	$36,400	CCF37	30	$908,526	$36,400	14-23	30	$908,526	$9,500	30	$0	$0	Si	$227,700
97	CC	88214829	VILLAMIZAR PEDRO ALFONSO																		25-14	30	$908,526	$145,400	EPS044	30	$908,526	$36,400	CCF37	30	$908,526	$36,400	14-23	30	$908,526	$22,200	30	$0	$0	Si	$240,400
98	CC	60355947	ZAMBRANO MENESES YULITZA MARIA	X																	230201	13	$393,695	$63,000	EPS044	13	$393,695	$15,800	CCF37	13	$393,695	$15,800	14-23	13	$393,695	$9,600	13	$0	$0	Si	$104,200
Ciudad: OCAÑA Depto: NORTE DE SANTANDER (1 Afiliados)																							**$363,411**	**$58,200**			**$363,411**	**$14,600**			**$363,410**	**$14,600**			**$363,411**	**$8,900**		**$0**	**$0**		**$96,300**

Planilla Resumen

99	CC	1091662156	TORRES EUSSE ANA KARIME	X																	25-14	12	$363,411	$58,200	EPS016	12	$363,411	$14,600	CCF37	12	$363,410	$14,600	14-23	12	$363,411	$8,900	12	$0	$0	Si	$96,300
Ciudad: PAMPLONA Depto: NORTE DE SANTANDER (1 Afiliados)																							**$363,411**	**$58,200**			**$363,411**	**$14,600**			**$363,410**	**$14,600**			**$363,411**	**$8,900**		**$0**	**$0**		**$96,300**
100	CC	1094273144	DAZA VERA SILVIA JAHAIRA	X																	230201	12	$363,411	$58,200	EPS044	12	$363,411	$14,600	CCF37	12	$363,410	$14,600	14-23	12	$363,411	$8,900	12	$0	$0	Si	$96,300
Ciudad: VILLA DEL ROSARIO Depto: NORTE DE SANTANDER (78 Afiliados)																							**$88,162,808**	**$14,109,200**			**$88,162,808**	**$3,531,000**			**$81,636,094**	**$3,250,500**			**$88,162,808**	**$1,609,100**		**$0**	**$0**		**$22,499,800**
101	CC	1092355127	APARICIO SUAREZ EVELYN PAOLA									X									230201	30	$1,047,540	$167,700	EPS037	30	$1,047,540	$42,000	CCF37	30	$1,042,281	$41,700	14-23	30	$1,047,540	$25,600	30	$0	$0	Si	$277,000
102	CC	88194134	ARIAS RINCON OSBALDO ANTONIO									X									25-14	30	$1,234,462	$197,600	EPS037	30	$1,234,462	$49,400	CCF37	30	$1,042,281	$41,700	14-23	30	$1,234,462	$53,700	30	$0	$0	Si	$342,400
103	CC	1090399428	BARRERA DIAZ VIVIANA PATRICIA									X									25-14	30	$1,047,540	$167,700	ESSC33	30	$1,047,540	$42,000	CCF37	30	$1,042,281	$41,700	14-23	30	$1,047,540	$25,600	30	$0	$0	Si	$277,000
104	CC	60384146	CAICEDO HERRERA MARIA DEL PILAR									X									230201	30	$1,047,540	$167,700	CCFC50	30	$1,047,540	$42,000	CCF37	30	$1,042,281	$41,700	14-23	30	$1,047,540	$25,600	30	$0	$0	Si	$277,000
105	CC	1092356835	CALDERON LOPEZ DENNIS ANDREA									X									230301	30	$1,459,207	$233,500	EPS037	30	$1,459,207	$58,400	CCF37	30	$1,042,281	$41,700	14-23	30	$1,459,207	$35,600	30	$0	$0	Si	$369,200
106	CC	1092347007	CARREÑO ORTIZ VICKY KATHERINE									X									230201	30	$1,026,206	$164,200	EPS041	30	$1,026,206	$41,100	CCF37	30	$1,042,281	$41,700	14-23	30	$1,026,206	$5,400	30	$0	$0	Si	$252,400
107	CC	60411365	CASTELLANOS CASTELLANOS NORMA ILIANA									X									230201	30	$1,047,540	$167,700	ESSC33	30	$1,047,540	$42,000	CCF37	30	$1,042,281	$41,700	14-23	30	$1,047,540	$25,600	30	$0	$0	Si	$277,000
108	CC	88193718	CASTRO LIMAS JUAN CARLOS									X									230201	30	$1,026,206	$164,200	ESSC33	30	$1,026,206	$41,100	CCF37	30	$1,042,281	$41,700	14-23	30	$1,026,206	$5,400	30	$0	$0	Si	$252,400
109	CC	1092340712	CASTRO PIEDRAHITA YULBREYNER									X									230201	30	$1,026,206	$164,200	EPS044	30	$1,026,206	$41,100	CCF37	30	$1,042,281	$41,700	14-23	30	$1,026,206	$5,400	30	$0	$0	Si	$252,400
110	CC	60413629	CHACON LIZARAZO CLAUDIA NORELYS									X									230201	30	$1,047,540	$167,700	ESSC33	30	$1,047,540	$42,000	CCF37	30	$1,042,281	$41,700	14-23	30	$1,047,540	$25,600	30	$0	$0	Si	$277,000
111	CC	1010132554	CONTRERAS MANJARRES KEYNER DUVAN									X									230301	30	$1,459,207	$233,500	EPS044	30	$1,459,207	$58,400	CCF37	30	$1,042,281	$41,700	14-23	30	$1,459,207	$35,600	30	$0	$0	Si	$369,200
112	CC	1004914327	CORZO CASTRO HEIDY JOHANA									X									230301	30	$1,459,207	$233,500	EPS044	30	$1,459,207	$58,400	CCF37	30	$1,042,281	$41,700	14-23	30	$1,459,207	$35,600	30	$0	$0	Si	$369,200
113	CC	1092344692	CRISTANCHO SUAREZ ANGELA JUDITH									X									25-14	30	$1,026,206	$164,200	EPS005	30	$1,026,206	$41,100	CCF37	30	$1,042,281	$41,700	14-23	30	$1,026,206	$5,400	30	$0	$0	Si	$252,400
114	CC	60412768	CRISTANCHO SUAREZ ROSAURA									X									231001	30	$1,047,540	$167,700	EPS037	30	$1,047,540	$42,000	CCF37	30	$1,042,281	$41,700	14-23	30	$1,047,540	$25,600	30	$0	$0	Si	$277,000
115	CC	1092387818	DELGADO GOMEZ DEYNER FERNANDO									X									25-14	30	$1,026,206	$164,200	EPS037	30	$1,026,206	$41,100	CCF37	30	$1,042,281	$41,700	14-23	30	$1,026,206	$5,400	30	$0	$0	Si	$252,400
116	CC	27801107	DELGADO AYALA MARICELA									X									230201	30	$1,047,540	$167,700	EPS037	30	$1,047,540	$42,000	CCF37	30	$1,042,281	$41,700	14-23	30	$1,047,540	$25,600	30	$0	$0	Si	$277,000
117	CC	1090525916	DIAZ SANABRIA INGRID YISEL	X	X							X									230201	30	$1,459,207	$233,500	ESSC33	30	$1,459,207	$58,400	CCF37	30	$1,046,067	$41,900	14-23	30	$1,459,207	$35,600	30	$0	$0	Si	$369,400
118	CC	1090366918	DUARTE QUINTERO KAROL LICETH									X									230301	30	$1,026,206	$164,200	EPS037	30	$1,026,206	$41,100	CCF37	30	$1,042,281	$41,700	14-23	30	$1,026,206	$5,400	30	$0	$0	Si	$252,400
119	CC	1004913614	DURAN SUAREZ MAILETH DEYALIN									X									25-14	30	$1,026,206	$164,200	EPS037	30	$1,026,206	$41,100	CCF37	30	$1,042,281	$41,700	14-23	30	$1,026,206	$5,400	30	$0	$0	Si	$252,400
120	CC	1092356267	DURAN NIÑO VICTOR ALFONSO									X									230201	30	$1,459,207	$233,500	ESSC33	30	$1,459,207	$58,400	CCF37	30	$1,042,281	$41,700	14-23	30	$1,459,207	$35,600	30	$0	$0	Si	$369,200
121	CC	79768766	ECHEVERRI RINCON ROGER ALBERTO									X									230201	30	$1,459,207	$233,500	MIN001	30	$1,459,207	$58,400	CCF37	30	$1,042,281	$41,700	14-23	30	$1,459,207	$35,600	30	$0	$0	Si	$369,200
122	CC	27602087	ECHEVERRIA ECHEVERRIA SANDRA ISABEL									X									230301	30	$1,026,206	$164,200	ESSC24	30	$1,026,206	$41,100	CCF37	30	$1,042,281	$41,700	14-23	30	$1,026,206	$5,400	30	$0	$0	Si	$252,400
123	CC	60408841	ESPINOZA CORTES EDDY JANETH									X									25-14	30	$1,026,206	$164,200	EPS037	30	$1,026,206	$41,100	CCF37	30	$1,042,281	$41,700	14-23	30	$1,026,206	$5,400	30	$0	$0	Si	$252,400
124	CC	60409495	FIGUEROA MERCHAN CAROLINA									X									25-14	30	$1,047,540	$167,700	EPS008	30	$1,047,540	$42,000	CCF37	30	$1,042,281	$41,700	14-23	30	$1,047,540	$25,600	30	$0	$0	Si	$277,000
125	CC	1092354378	FLOREZ OSORIO CLAUDIA PAOLA		X							X									230201	30	$1,026,206	$164,200	ESSC33	30	$1,026,206	$41,100	CCF37	30	$1,046,067	$41,900	14-23	30	$1,026,206	$5,400	30	$0	$0	Si	$252,600
126	CC	1127048319	GARCES ROJAS JONATHAN ANDREY									X									25-14	30	$1,026,206	$164,200	EPS041	30	$1,026,206	$41,100	CCF37	30	$1,042,281	$41,700	14-23	30	$1,026,206	$5,400	30	$0	$0	Si	$252,400
127	CC	88195900	GARCIA DELGADO JHON EVER									X									230201	30	$1,026,206	$164,200	ESSC33	30	$1,026,206	$41,100	CCF37	30	$1,042,281	$41,700	14-23	30	$1,026,206	$44,700	30	$0	$0	Si	$291,700
128	CC	1092348580	GARCIA MEDINA YURY LORENA									X									230301	30	$1,047,540	$167,700	ESSC33	30	$1,047,540	$42,000	CCF37	30	$1,042,281	$41,700	14-23	30	$1,047,540	$25,600	30	$0	$0	Si	$277,000
129	CC	1092348827	GARZA AYALA ASTRID CAROLINA									X									230201	30	$1,026,206	$164,200	ESSC33	30	$1,026,206	$41,100	CCF37	30	$1,042,281	$41,700	14-23	30	$1,026,206	$5,400	30	$0	$0	Si	$252,400
130	CC	1092350524	GELVEZ BUITRAGO YENY									X									230201	30	$1,459,207	$233,500	EPS037	30	$1,459,207	$58,400	CCF37	30	$1,042,281	$41,700	14-23	30	$1,459,207	$35,600	30	$0	$0	Si	$369,200
131	CC	1092357303	GOMEZ RINCON DEBORA MYRIAM									X									230301	17	$573,672	$91,800	ESSC33	17	$573,672	$23,000	CCF37	17	$1,042,281	$41,700	14-23	17	$573,672	$3,000	17	$0	$0	Si	$159,500
132	CC	1092357303	GOMEZ RINCON DEBORA MYRIAM											X							230301	13	$393,695	$63,000	ESSC33	13	$393,695	$15,800	CCF37	13	$393,695	$0	14-23	13	$393,695	$0	13	$0	$0	Si	$78,800
133	CC	1092361992	GONZALEZ BLANCO KEILA ANDREA									X									230301	30	$1,459,207	$233,500	ESSC33	30	$1,459,207	$58,400	CCF37	30	$1,042,281	$41,700	14-23	30	$1,459,207	$35,600	30	$0	$0	Si	$369,200
134	CC	1092337626	GONZALEZ CUADROS LUZ DARY									X									230301	30	$1,026,206	$164,200	EPS044	30	$1,026,206	$41,100	CCF37	30	$1,042,281	$41,700	14-23	30	$1,026,206	$5,400	30	$0	$0	Si	$252,400

135	CC	60413265	GUERRERO ESCAMILLA ROSA MYLEIDA									X									230301	30	$1,459,207	$233,500	EPS037	30	$1,459,207	$58,400	CCF37	30	$1,042,281	$41,700	14-23	30	$1,459,207	$35,600	30	$0	$0	Si	$369,200
136	CC	1092357968	HERNANDEZ MARQUEZ BRAYAN ALEXIS									X									230301	30	$1,026,206	$164,200	ESSC33	30	$1,026,206	$41,100	CCF37	30	$1,042,281	$41,700	14-23	30	$1,026,206	$5,400	30	$0	$0	Si	$252,400
137	CC	37507721	HINESTROZA SEPULVEDA ADELAIDA									X									230301	30	$1,026,206	$164,200	EPS005	30	$1,026,206	$41,100	CCF37	30	$1,042,281	$41,700	14-23	30	$1,026,206	$5,400	30	$0	$0	Si	$252,400
138	CC	60409351	INFANTE ROJAS NYDIA YASMIN									X									230201	30	$1,026,206	$164,200	EPS037	30	$1,026,206	$41,100	CCF37	30	$1,042,281	$41,700	14-23	30	$1,026,206	$5,400	30	$0	$0	Si	$252,400
139	CC	1092356356	LEAL OVALLES CARMEN ELIANA									X									230201	30	$1,047,540	$167,700	ESSC33	30	$1,047,540	$42,000	CCF37	30	$1,042,281	$41,700	14-23	30	$1,047,540	$25,600	30	$0	$0	Si	$277,000
140	CC	1007028369	LEAL LEMUS GENESIS SINAI									X									230201	30	$1,459,207	$233,500	ESSC24	30	$1,459,207	$58,400	CCF37	30	$1,042,281	$41,700	14-23	30	$1,459,207	$35,600	30	$0	$0	Si	$369,200
141	CC	1092347047	LEON QUINTERO LUZ ASTRID									X									230301	30	$1,047,540	$167,700	EPS044	30	$1,047,540	$42,000	CCF37	30	$1,042,281	$41,700	14-23	30	$1,047,540	$25,600	30	$0	$0	Si	$277,000
142	CC	1092340799	LERMA CORREA JONATHAN ENRIQUE									X									230301	30	$1,459,207	$233,500	EPS037	30	$1,459,207	$58,400	CCF37	30	$1,042,281	$41,700	14-23	30	$1,459,207	$35,600	30	$0	$0	Si	$369,200
143	CC	60413220	LLANOS ESPINEL AURA RUTH									X									230301	30	$1,459,207	$233,500	EPS037	30	$1,459,207	$58,400	CCF37	30	$1,042,281	$41,700	14-23	30	$1,459,207	$35,600	30	$0	$0	Si	$369,200
144	CC	1092361316	LOPEZ RINCON ANGIE VIVIANA									X									230201	30	$1,047,540	$167,700	EPS041	30	$1,047,540	$42,000	CCF37	30	$1,042,281	$41,700	14-23	30	$1,047,540	$25,600	30	$0	$0	Si	$277,000
145	CC	1092389181	LOZADA REYES FABIAN FELIPE									X									230301	30	$1,026,206	$164,200	EPS037	30	$1,026,206	$41,100	CCF37	30	$1,042,281	$41,700	14-23	30	$1,026,206	$5,400	30	$0	$0	Si	$252,400
146	CC	1010095393	LOZADA MERCHAN KAREN MICHELL									X									230201	30	$1,459,207	$233,500	EPS037	30	$1,459,207	$58,400	CCF37	30	$1,042,281	$41,700	14-23	30	$1,459,207	$35,600	30	$0	$0	Si	$369,200
147	CC	37506092	LOZANO ROJAS MIRIAM PATRICIA									X									230301	30	$1,026,206	$164,200	ESSC24	30	$1,026,206	$41,100	CCF37	30	$1,042,281	$41,700	14-23	30	$1,026,206	$5,400	30	$0	$0	Si	$252,400
148	CC	1092342874	MANJARRES ZAPA YURI ANDREA									X									230301	30	$1,459,207	$233,500	EPS016	30	$1,459,207	$58,400	CCF37	30	$1,042,281	$41,700	14-23	30	$1,459,207	$35,600	30	$0	$0	Si	$369,200
149	CC	60411299	MANRIQUE PEÑALOZA LUZ DARY									X									25-14	30	$1,459,207	$233,500	ESSC33	30	$1,459,207	$58,400	CCF37	30	$1,042,281	$41,700	14-23	30	$1,459,207	$35,600	30	$0	$0	Si	$369,200
150	CC	37505441	MARTINEZ JAIMES CARMEN ZULAY									X									230201	30	$1,014,521	$162,400	ESSC33	30	$1,014,521	$40,600	CCF37	30	$1,042,281	$41,700	14-23	30	$1,014,521	$24,800	30	$0	$0	Si	$269,500
151	CC	1092338918	MARTINEZ MELGAREJO OLGA JANETH									X									230301	30	$1,026,206	$164,200	ESSC33	30	$1,026,206	$41,100	CCF37	30	$1,037,234	$41,500	14-23	30	$1,026,206	$5,400	30	$0	$0	Si	$252,200
152	CC	1092349179	MAYORGA RODRIGUEZ NELSY VIVIANA									X									230301	30	$1,026,206	$164,200	ESSC33	30	$1,026,206	$41,100	CCF37	30	$1,042,281	$41,700	14-23	30	$1,026,206	$5,400	30	$0	$0	Si	$252,400
153	CC	27898909	MESA HERNANDEZ ANA ILSE									X									230201	30	$1,026,206	$164,200	ESSC33	30	$1,026,206	$41,100	CCF37	30	$1,042,281	$41,700	14-23	30	$1,026,206	$5,400	30	$0	$0	Si	$252,400
154	CC	1092342009	MISSE NOVA INGRID STEFANIA									X									230201	30	$1,026,206	$164,200	EPS037	30	$1,026,206	$41,100	CCF37	30	$1,042,281	$41,700	14-23	30	$1,026,206	$5,400	30	$0	$0	Si	$252,400
155	CC	60408010	MONSALVE MORALES BELKYS CECILIA									X									230201	30	$1,026,206	$164,200	ESSC33	30	$1,026,206	$41,100	CCF37	30	$1,042,281	$41,700	14-23	30	$1,026,206	$5,400	30	$0	$0	Si	$252,400
156	CC	1050919280	MONSALVE HERNANDEZ RUDI ESMIR									X									230201	30	$1,014,520	$162,400	EPS037	30	$1,014,520	$40,600	CCF37	30	$1,042,281	$41,700	14-23	30	$1,014,520	$24,800	30	$0	$0	Si	$269,500
157	CC	1027888133	MURIEL MONCADA SINDY TATIANA									X									230301	30	$1,047,540	$167,700	EPS005	30	$1,047,540	$42,000	CCF37	30	$1,042,281	$41,700	14-23	30	$1,047,540	$25,600	30	$0	$0	Si	$277,000
158	CC	1092357865	MURILLO RAMOS ROBERTH STEVEN									X									230301	30	$1,026,206	$164,200	EPS037	30	$1,026,206	$41,100	CCF37	30	$1,042,281	$41,700	14-23	30	$1,026,206	$5,400	30	$0	$0	Si	$252,400
159	CC	88193106	NAVARRO GOMEZ JOSE ANTONIO									X									25-14	30	$1,026,206	$164,200	ESSC33	30	$1,026,206	$41,100	CCF37	30	$1,042,281	$41,700	14-23	30	$1,026,206	$5,400	30	$0	$0	Si	$252,400
160	CC	1092357979	OCHOA SERRANO JULIETT STEFANY									X									230301	30	$1,047,540	$167,700	ESSC24	30	$1,047,540	$42,000	CCF37	30	$1,042,281	$41,700	14-23	30	$1,047,540	$25,600	30	$0	$0	Si	$277,000
161	CC	1004912540	ORTIZ PATIÑO EIDER JOSUE									X									230301	30	$1,026,206	$164,200	ESSC33	30	$1,026,206	$41,100	CCF37	30	$1,042,281	$41,700	14-23	30	$1,026,206	$5,400	30	$0	$0	Si	$252,400
162	CC	1193476015	ORTIZ ANDRADE LINA MARIA									X									230301	30	$1,459,207	$233,500	EPS044	30	$1,459,207	$58,400	CCF37	30	$1,042,281	$41,700	14-23	30	$1,459,207	$35,600	30	$0	$0	Si	$369,200
163	CC	1019044471	ORTIZ PEREZ NUREITA									X									230301	30	$1,026,206	$164,200	EPS037	30	$1,026,206	$41,100	CCF37	30	$1,042,281	$41,700	14-23	30	$1,026,206	$5,400	30	$0	$0	Si	$252,400
164	CC	60407377	PACHECO GUTIERREZ CARMEN CECILIA									X									230201	30	$1,014,521	$162,400	ESSC33	30	$1,014,521	$40,600	CCF37	30	$1,042,281	$41,700	14-23	30	$1,014,521	$24,800	30	$0	$0	Si	$269,500
165	CC	37507273	PATIÑO CARRILLO ZULAY									X									230301	30	$1,026,206	$164,200	ESSC33	30	$1,026,206	$41,100	CCF37	30	$1,042,281	$41,700	14-23	30	$1,026,206	$5,400	30	$0	$0	Si	$252,400
166	CC	1092358606	PEREZ GODOY YEINTON ALEXANDER									X									230301	30	$1,026,206	$164,200	ESSC33	30	$1,026,206	$41,100	CCF37	30	$1,042,281	$41,700	14-23	30	$1,026,206	$5,400	30	$0	$0	Si	$252,400
167	CC	1092341062	PINZON GARAVITO YECCI PAOLA									X									230301	30	$1,046,318	$167,500	EPS037	30	$1,046,318	$41,900	CCF37	30	$1,042,281	$41,700	14-23	30	$1,046,318	$25,500	30	$0	$0	Si	$276,600
168	CC	88186386	PRADA JAIMES LUIS									X									230301	30	$1,026,206	$164,200	ESSC33	30	$1,026,206	$41,100	CCF37	30	$1,042,281	$41,700	14-23	30	$1,026,206	$44,700	30	$0	$0	Si	$291,700
169	CC	1092351585	RIVEROS OCHOA KAREN STEFANNY									X									230201	30	$1,047,540	$167,700	EPS041	30	$1,047,540	$42,000	CCF37	30	$1,042,281	$41,700	14-23	30	$1,047,540	$25,600	30	$0	$0	Si	$277,000
170	CC	60406792	RODRIGUEZ BENAVIDES SILVANA MARICELL									X									25-14	30	$1,459,207	$233,500	EPS037	30	$1,459,207	$58,400	CCF37	30	$1,042,281	$41,700	14-23	30	$1,459,207	$35,600	30	$0	$0	Si	$369,200

PLANILLA PAGADA

171	CC	60406366	ROJAS MAGALLY									X									230201	30	$1,047,540	$167,700	ESSC33	30	$1,047,540	$42,000	CCF37	30	$1,042,281	$41,700	14-23	30	$1,047,540	$25,600	30	$0	$0	Si	$277,000
172	CC	1092361653	ROJAS GUALDRON YENDRI DAYARLY									X									230201	30	$1,047,540	$167,700	EPS016	30	$1,047,540	$42,000	CCF37	30	$1,042,281	$41,700	14-23	30	$1,047,540	$25,600	30	$0	$0	Si	$277,000
173	CC	60402755	RUEDA VARGAS SMITH									X									25-14	30	$1,014,520	$162,400	ESSC33	30	$1,014,520	$40,600	CCF37	30	$984,237	$39,400	14-23	30	$1,014,520	$24,800	30	$0	$0	Si	$267,200
174	CC	60447633	RUIZ PERALTA JANNA MILEIDY									X									230201	30	$1,047,540	$167,700	EPS016	30	$1,047,540	$42,000	CCF37	30	$1,042,281	$41,700	14-23	30	$1,047,540	$25,600	30	$0	$0	Si	$277,000
175	CC	60411570	SANCHEZ GARZA DELMIZ ZHILEY									X									230301	30	$1,026,206	$164,200	EPS037	30	$1,026,206	$41,100	CCF37	30	$1,042,281	$41,700	14-23	30	$1,026,206	$5,400	30	$0	$0	Si	$252,400
176	CC	1092337011	SILVA JURADO FANNY ZURLEY									X									230201	30	$1,047,540	$167,700	ESSC33	30	$1,047,540	$42,000	CCF37	30	$1,042,281	$41,700	14-23	30	$1,047,540	$25,600	30	$0	$0	Si	$277,000
177	CC	1090371517	SUAREZ PRADA MARY MICHEL									X									230301	30	$1,047,540	$167,700	EPS037	30	$1,047,540	$42,000	CCF37	30	$1,042,281	$41,700	14-23	30	$1,047,540	$25,600	30	$0	$0	Si	$277,000
178	CC	93412480	VARON ROJAS EDUIN									X									230201	30	$1,234,462	$197,600	EPS037	30	$1,234,462	$49,400	CCF37	30	$1,042,281	$41,700	14-23	30	$1,234,462	$53,700	30	$0	$0	Si	$342,400
179	CC	1092359371	YAÑEZ CASTELLANOS JULIETH KARINA									X									230301	30	$1,026,206	$164,200	EPS044	30	$1,026,206	$41,100	CCF37	30	$1,042,281	$41,700	14-23	30	$1,026,206	$5,400	30	$0	$0	Si	$252,400
Centro de Trabajo: CENTRO TRABAJO 1 (1 Afiliados)																							**$454,263**	**$72,700**			**$454,263**	**$18,200**			**$508,550**	**$20,400**			**$454,263**	**$2,400**		**$0**	**$0**		**$113,700**
Ciudad: CUCUTA Depto: NORTE DE SANTANDER (1 Afiliados)																							$454,263	$72,700			$454,263	$18,200			$508,550	$20,400			$454,263	$2,400		$0	$0		$113,700
180	CC	1144095862	FRANCO LARA JUAN FERNANDO		X																230201	15	$454,263	$72,700	EPS005	15	$454,263	$18,200	CCF37	15	$508,550	$20,400	14-23	15	$454,263	$2,400	15	$0	$0	Si	$113,700
Total	**Afiliados(166)**																						$179,633,584	$28,748,200			$179,633,584	$7,161,600			$171,005,819	$6,704,300			$179,633,584	$3,911,300		$0	$0		$46,525,400

PLANILLA PAGADA

aportes en línea

Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 807003817	1	MANTENIMIENTOS HELIO E.S.T. S.A.S.	B - MENOS DE 200 COTIZANTES	CUCUTA	Calle 9 N 6E-76 La Riviera	CUCUTA-NORTE DE SANTANDER	5740400	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2021-06	2021-07	1051489545	9422012679	E	2021/07/07	2021/07/07	BANCOLOMBIA	0	$46,525,400

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				166	$28,748,200	$0	$0	$28,748,200
COLFONDOS	231001	800,227,940	6	3	$545,700	$0	$0	$545,700
COLPENSIONES	25-14	900,336,004	7	29	$4,784,800	$0	$0	$4,784,800
PORVENIR	230301	800,224,808	8	77	$13,943,100	$0	$0	$13,943,100
PROTECCION	230201	800,229,739	0	57	$9,474,600	$0	$0	$9,474,600
ARL (ADMINISTRADORAS: 1)				166	$3,911,300	$0	$0	$3,911,300
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	166	$3,911,300	$0	$0	$3,911,300
CCF (ADMINISTRADORAS: 3)				166	$6,704,300	$0	$0	$6,704,300
COMFANORTE	CCF37	890,500,516	3	116	$4,491,900	$0	$0	$4,491,900
COMFIAR	CCF67	800,219,488	4	2	$29,200	$0	$0	$29,200
COMPENSAR	CCF24	860,066,942	7	48	$2,183,200	$0	$0	$2,183,200
EPS (ADMINISTRADORAS: 15)				166	$7,161,600	$0	$0	$7,161,600
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	1	$36,400	$0	$0	$36,400
COMFAORIENTE	CCFC50	890,500,675	6	2	$78,400	$0	$0	$78,400
COMPARTA	ESSC33	804,002,105	0	29	$1,263,600	$0	$0	$1,263,600
COMPENSAR	EPS008	860,066,942	7	17	$691,700	$0	$0	$691,700
COOMEVA	EPS016	805,000,427	1	7	$255,300	$0	$0	$255,300
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	6	$282,100	$0	$0	$282,100
EPS ECOOPSOS S.A.S	ESSC91	901,093,846	0	1	$42,400	$0	$0	$42,400
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	3	$141,900	$0	$0	$141,900
FAMISANAR	EPS017	830,003,564	7	10	$556,000	$0	$0	$556,000
FOSYGA	MIN001	901,037,916	1	2	$105,700	$0	$0	$105,700
MEDIMAS EPS	EPS044	901,097,473	5	15	$527,500	$0	$0	$527,500
NUEVA E.P.S.	EPS037	900,156,264	2	47	$2,056,900	$0	$0	$2,056,900
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	6	$239,200	$0	$0	$239,200
SALUD TOTAL	EPS002	800,130,907	4	8	$385,500	$0	$0	$385,500
SANITAS	EPS005	800,251,440	6	12	$499,000	$0	$0	$499,000
TOTAL				166	$46,525,400	$0	$0	$46,525,400



REPUBLICA DE COLOMBIA
IDENTIFICACION PERSONAL
CEDULA DE CIUDADANIA

NUMERO 60.395.657
ARCHILA ZAMBRANO

APELLIDOS
CARMEN VICTORIA

NOMBRES

FIRMA

REPUBLICA DE COLOMBIA



INDICE DERECHO

FECHA DE NACIMIENTO 15-MAY-1979
CUCUTA
(NORTE DE SANTANDER)
LUGAR DE NACIMIENTO

1.57 ESTATURA
O+ G.S. RH
F SEXO

19-AGO-1997 CUCUTA
FECHA Y LUGAR DE EXPEDICION

REGISTRADOR NACIONAL
CARLOS ARIEL SÁNCHEZ TORRES

A-2500100-00129970-F-0060395657-20081119 0006449966A 1 7030012668

República de Colombia
Ministerio de Educación Nacional

JUNTA CENTRAL DE CONTADORES
TARJETA PROFESIONAL
DE CONTADOR PUBLICO



125813-T

CARMEN VICTORIA
ARCHILA ZAMBRANO
C.C. 60395657
RESOLUCION INSCRIPCION 1757 FECHA 2007/05/03
UNIVERSIDAD FRANCISCO DE PAULA SANTANDER

PRESIDENTE

LUIS ALONSO COLMENARES RODRIGUEZ 135814

FIRMA DEL TITULAR 47121

Esta tarjeta es el único documento que lo acredita como CONTADOR PUBLICO de acuerdo con lo establecido en la Ley 43 de 1990.
Agradecemos a quien encuentre esta tarjeta devolverla al Ministerio de Educación Nacional - Junta Central de Contadores.

UNIDAD ADMINISTRATIVA ESPECIAL **JUNTA CENTRAL DE CONTADORES**

Certificado No:

4DC122E100A09D2D

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 **CARMEN VICTORIA ARCHILA ZAMBRANO** identificado con CÉDULA DE CIUDADANÍA No 60395657 de CUCUTA (N. DE SANTANDER) Y Tarjeta Profesional No 125813-T SI tiene vigente su inscripción en la Junta Central de Contadores y desde los últimos 5 años.

NO REGISTRA ANTECEDENTES DISCIPLINARIOS *******************************
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Dado en BOGOTA a los 21 días del mes de Julio de 2021 con vigencia de (3) Meses, contados a partir de la fecha de su expedición.

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