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
2021-10	2021-11	1193371785	9426824698	E	2021/11/05	2021/11/05	BANCOLOMBIA	0	$57,618,900

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 (201 Afiliados)																							**$220,845,418**	**$35,345,000**			**$220,845,418**	**$8,843,600**			**$222,179,510**	**$8,715,800**			**$220,845,418**	**$4,714,500**		**$0**	**$0**		**$57,618,900**
Centro de Trabajo: CENTRO TRABAJO 0 (195 Afiliados)																							**$217,559,582**	**$34,819,100**			**$217,559,582**	**$8,712,000**			**$218,435,627**	**$8,565,600**			**$217,559,582**	**$4,634,200**		**$0**	**$0**		**$56,730,900**
Ciudad: ARAUCA Depto: ARAUCA (2 Afiliados)																							**$1,817,052**	**$290,800**			**$1,817,052**	**$72,800**			**$1,817,052**	**$72,800**			**$1,817,052**	**$44,400**		**$0**	**$0**		**$480,800**
1	CC	1006971684	FLORES HIGUERA DAVID SEBASTIAN																		25-14	30	$908,526	$145,400	EPS037	30	$908,526	$36,400	CCF67	30	$908,526	$36,400	14-23	30	$908,526	$22,200	30	$0	$0	Si	$240,400
2	CC	1116794840	SANABRIA CARDOZA JESSICA KARINA																		230301	30	$908,526	$145,400	EPS041	30	$908,526	$36,400	CCF67	30	$908,526	$36,400	14-23	30	$908,526	$22,200	30	$0	$0	Si	$240,400
Ciudad: BOGOTA Depto: BOGOTA D.E. (47 Afiliados)																							**$56,062,118**	**$8,972,100**			**$56,062,118**	**$2,244,900**			**$57,342,754**	**$2,282,900**			**$56,062,118**	**$1,458,500**		**$0**	**$0**		**$14,958,400**
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		X																230301	12	$472,434	$75,600	EPS010	12	$472,434	$18,900	CCF24	12	$797,232	$31,900	14-23	12	$472,434	$32,900	12	$0	$0	Si	$159,300
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	1024461362	BUENDIA ACEVEDO RICARDO																		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	$82,300	30	$0	$0	Si	$365,900
9	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
10	CC	1022332376	CAICEDO FANDIÑO JORGE ANDRES																		25-14	30	$1,181,084	$189,000	EPSC34	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
11	CC	1015419648	CALDERON SALAZAR ANIS ROCIO																		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
12	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
13	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
14	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
15	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
16	CC	1032507782	CASTRO RUIZ KAREN NATALY																		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	$12,400	30	$0	$0	Si	$296,000
17	CC	91363647	CEPEDA HERNANDEZ YEISON											X							231001	2	$78,739	$12,600	EPS037	2	$78,739	$3,200	CCF24	2	$78,739	$0	14-23	2	$78,739	$0	2	$0	$0	Si	$15,800
18	CC	91363647	CEPEDA HERNANDEZ YEISON																		231001	28	$1,102,346	$176,400	EPS037	28	$1,102,346	$44,100	CCF24	28	$1,102,346	$44,100	14-23	28	$1,102,346	$76,800	28	$0	$0	Si	$341,400
19	CC	80720469	CORREDOR CASTELLANOS WILSON ERNESTO																X		230301	2	$84,796	$13,600	EPS017	2	$84,796	$3,400	CCF24	2	$84,796	$0	14-23	2	$84,796	$0	2	$0	$0	Si	$17,000
20	CC	80720469	CORREDOR CASTELLANOS WILSON ERNESTO																		230301	28	$1,187,141	$190,000	EPS017	28	$1,187,141	$47,500	CCF24	28	$1,187,141	$47,500	14-23	28	$1,187,141	$6,200	28	$0	$0	Si	$291,200
21	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
22	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
23	CC	1075627117	DIAZ BENJUMEA DANIEL ALEXANDER																		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
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	35252247	FONTAL CORNEJO ANGELA MILENA	X																	231001	6	$254,388	$40,800	EPS005	6	$254,388	$10,200	CCF24	6	$254,387	$10,200	14-23	6	$254,388	$1,400	6	$0	$0	Si	$62,600

26	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
27	CC	80750641	GONZALEZ CARDOSO EDWIN CRISTIAN																		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
28	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
29	CC	52433756	HERNANDEZ SANCHEZ CLAUDIA MARCELA											X							230301	3	$90,853	$14,600	EPS017	3	$90,853	$3,700	CCF24	3	$90,853	$0	14-23	3	$90,853	$0	3	$0	$0	Si	$18,300
30	CC	52433756	HERNANDEZ SANCHEZ CLAUDIA MARCELA																		230301	27	$1,144,743	$183,200	EPS017	27	$1,144,743	$45,800	CCF24	27	$1,059,946	$42,400	14-23	27	$1,144,743	$6,000	27	$0	$0	Si	$277,400
31	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
32	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
33	CC	39656522	LLORENTE BARRAGAN LUZ MARINA																		25-14	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
34	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
35	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
36	CC	1102802536	MONTERROZA MACEA IVAN JOSE		X																230301	21	$890,356	$142,500	EPS037	21	$890,356	$35,700	CCF24	21	$1,270,169	$50,900	14-23	21	$890,356	$4,700	21	$0	$0	Si	$233,800
37	CC	1010012338	MUÑOZ MONCAYO RICHARD SNEIDER											X							230301	1	$39,369	$6,300	EPS005	1	$39,369	$1,600	CCF24	1	$39,369	$0	14-23	1	$39,369	$0	1	$0	$0	Si	$7,900
38	CC	1010012338	MUÑOZ MONCAYO RICHARD SNEIDER																		230301	29	$1,141,715	$182,700	EPS005	29	$1,141,715	$45,700	CCF24	29	$1,141,715	$45,700	14-23	29	$1,141,715	$79,500	29	$0	$0	Si	$353,600
39	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
40	CC	1033763422	PARDO MORALES WILSON ALEXANDER											X							230301	1	$30,285	$4,900	EPS002	1	$30,285	$1,300	CCF24	1	$30,284	$0	14-23	1	$30,285	$0	1	$0	$0	Si	$6,200
41	CC	1033763422	PARDO MORALES WILSON ALEXANDER																		230301	29	$1,229,539	$196,800	EPS002	29	$1,229,539	$49,200	CCF24	29	$1,144,742	$45,800	14-23	29	$1,229,539	$6,500	29	$0	$0	Si	$298,300
42	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
43	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
44	CC	40029352	PINILLA PAIPA MARIA ELENA																		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	$6,200	30	$0	$0	Si	$289,800
45	CC	1032480979	RAMIREZ AYALA ERIKA TATIANA																		230301	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
46	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
47	CC	1069735101	RODRIGUEZ ZABALA MARTHA LILIANA																		230301	30	$1,181,084	$189,000	EPS002	30	$1,181,084	$47,300	CCF24	30	$1,546,892	$61,900	14-23	30	$1,181,084	$12,400	30	$0	$0	Si	$310,600
48	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
49	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
50	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
51	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
52	CC	1024540352	SILVA BECERRA JOHANNA ANDREA																		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
53	CC	1006614473	TERAN PEDROZA KENNETH YOUSSEF		X																230201	21	$890,356	$142,500	EPS005	21	$890,356	$35,700	CCF24	21	$1,270,169	$50,900	14-23	21	$890,356	$4,700	21	$0	$0	Si	$233,800
54	CC	1010089413	VANEGAS GONZALEZ NATALIA																		230201	30	$1,271,936	$203,600	EPS044	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: BUCARAMANGA Depto: SANTANDER (5 Afiliados)																							**$4,542,630**	**$727,000**			**$4,542,630**	**$182,000**			**$4,542,630**	**$182,000**			**$4,542,630**	**$111,000**		**$0**	**$0**		**$1,202,000**
55	CC	1005280857	PEREIRA SILVA LESLY TATIANA																		230201	30	$908,526	$145,400	EPS005	30	$908,526	$36,400	CCF40	30	$908,526	$36,400	14-23	30	$908,526	$22,200	30	$0	$0	Si	$240,400
56	CC	1099376801	PINTO GUTIERREZ MARIA FERNANDA																		230201	30	$908,526	$145,400	EPS041	30	$908,526	$36,400	CCF40	30	$908,526	$36,400	14-23	30	$908,526	$22,200	30	$0	$0	Si	$240,400
57	PE	956058109011990	RIVERO GUTIERREZ NELLY ISABEL																		230201	30	$908,526	$145,400	EPS041	30	$908,526	$36,400	CCF40	30	$908,526	$36,400	14-23	30	$908,526	$22,200	30	$0	$0	Si	$240,400
58	CC	88238328	ROBLES VILLARREAL ALEXANDER																		230301	30	$908,526	$145,400	EPS005	30	$908,526	$36,400	CCF40	30	$908,526	$36,400	14-23	30	$908,526	$22,200	30	$0	$0	Si	$240,400
59	CC	37752284	ROYA RUTH ALEYDA																		230301	30	$908,526	$145,400	EPS010	30	$908,526	$36,400	CCF40	30	$908,526	$36,400	14-23	30	$908,526	$22,200	30	$0	$0	Si	$240,400
Ciudad: CUCUTA Depto: NORTE DE SANTANDER (59 Afiliados)																							**$61,431,059**	**$9,831,900**			**$61,431,059**	**$2,458,700**			**$61,431,045**	**$2,311,200**			**$61,431,059**	**$1,363,000**		**$0**	**$0**		**$15,964,800**
60	CC	1090507872	ACUÑA SARMIENTO YOLEIMA KARINE																		230201	30	$908,526	$145,400	EPS005	30	$908,526	$36,400	CCF37	30	$908,526	$36,400	14-23	30	$908,526	$22,200	30	$0	$0	Si	$240,400

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61	CC	1093771417	AGAMEZ DURAN ERIKA FERNANDA																		230301	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
62	CC	1099964013	AGUAS ARRIETA LUIS RAFAEL									X									231001	30	$1,298,672	$207,800	EPS016	30	$1,298,672	$52,000	CCF37	30	$1,298,672	$52,000	14-23	30	$1,298,672	$31,700	30	$0	$0	Si	$343,500
63	CC	88205237	BLANCO BOADA HENRY HUMBERTO											X							25-14	7	$211,990	$34,000	EPS037	7	$211,990	$8,500	CCF37	7	$211,989	$0	14-23	7	$211,990	$0	7	$0	$0	Si	$42,500
64	CC	88205237	BLANCO BOADA HENRY HUMBERTO																		25-14	23	$696,537	$111,500	EPS037	23	$696,537	$27,900	CCF37	23	$696,527	$27,900	14-23	23	$696,537	$17,000	23	$0	$0	Si	$184,300
65	CC	1093792276	BONILLA GELVIS NEIDER YESID									X									230201	30	$1,069,411	$171,200	ESSC91	30	$1,069,411	$42,800	CCF37	30	$1,069,411	$42,800	14-23	30	$1,069,411	$26,100	30	$0	$0	Si	$282,900
66	CC	1093771840	CARRILLO RUBIO ANGEL YESID											X							230301	9	$272,558	$43,700	EPS005	9	$272,558	$11,000	CCF37	9	$272,558	$0	14-23	9	$272,558	$0	9	$0	$0	Si	$54,700
67	CC	1093771840	CARRILLO RUBIO ANGEL YESID									X									230301	21	$794,487	$127,200	EPS005	21	$794,487	$31,800	CCF37	21	$794,487	$31,800	14-23	21	$794,487	$19,400	21	$0	$0	Si	$210,200
68	CC	1005085112	CASTAÑEDA CEBALLOS JOSE ALBERTO	X								X									230201	30	$1,075,089	$172,100	ESSC91	30	$1,075,089	$43,100	CCF37	30	$1,075,089	$43,100	14-23	30	$1,075,089	$74,900	30	$0	$0	Si	$333,200
69	CC	1093773817	DIAZ VARGAS DIEGO ALEXANDER																		230201	30	$1,270,125	$203,300	ESSC24	30	$1,270,125	$50,900	CCF37	30	$1,270,126	$50,900	14-23	30	$1,270,125	$31,000	30	$0	$0	Si	$336,100
70	CC	1090407407	DUARTE PEREIRA LEYDI KATHERINE									X									230201	30	$1,458,941	$233,500	EPS037	30	$1,458,941	$58,400	CCF37	30	$1,458,941	$58,400	14-23	30	$1,458,941	$35,600	30	$0	$0	Si	$385,900
71	CC	1005234168	DUARTE COBOS TANIA STEFANY																		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
72	CC	88190883	ESCAMILLA CASTELLANOS JHON JAIRO									X									230201	30	$1,026,206	$164,200	ESSC24	30	$1,026,206	$41,100	CCF37	30	$1,026,206	$41,100	14-23	30	$1,026,206	$5,400	30	$0	$0	Si	$251,800
73	CC	1090498787	ESPARZA ROMERO MIGUEL ALFREDO									X									230301	30	$1,157,282	$185,200	EPS044	30	$1,157,282	$46,300	CCF37	30	$1,157,282	$46,300	14-23	30	$1,157,282	$28,200	30	$0	$0	Si	$306,000
74	CC	1090467443	FIGUEROA GOMEZ MARIA ELENA									X									230301	30	$1,458,941	$233,500	EPS041	30	$1,458,941	$58,400	CCF37	30	$1,458,941	$58,400	14-23	30	$1,458,941	$35,600	30	$0	$0	Si	$385,900
75	CC	13271313	FORERO MENESES JEFFER ALEXIS									X									230301	30	$1,064,679	$170,400	EPS037	30	$1,064,679	$42,600	CCF37	30	$1,064,679	$42,600	14-23	30	$1,064,679	$26,000	30	$0	$0	Si	$281,600
76	CC	1090390045	GALVIS RUBIA MAYARI		X																230201	16	$484,548	$77,600	EPS005	16	$484,548	$19,400	CCF37	16	$484,547	$19,400	14-23	16	$484,548	$11,900	16	$0	$0	Si	$128,300
77	CC	1093745771	GOMEZ LEON JOSE ANDREY	X																	230201	18	$545,116	$87,300	EPS016	18	$545,116	$21,900	CCF37	18	$545,116	$21,900	14-23	18	$545,116	$13,300	18	$0	$0	Si	$144,400
78	CC	60372046	GUERRERO GARCIA LUDY MARITZA											X							230201	2	$68,312	$11,000	EPS037	2	$68,312	$2,800	CCF37	2	$68,312	$0	14-23	2	$68,312	$0	2	$0	$0	Si	$13,800
79	CC	60372046	GUERRERO GARCIA LUDY MARITZA																		230201	28	$1,219,865	$195,200	EPS037	28	$1,219,865	$48,800	CCF37	28	$1,219,865	$48,800	14-23	28	$1,219,865	$6,400	28	$0	$0	Si	$299,200
80	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
81	CC	1090483179	GUTIERREZ PATIÑO CARLOS EDUARDO											X							230301	9	$272,558	$43,700	EPS005	9	$272,558	$11,000	CCF37	9	$272,558	$0	14-23	9	$272,558	$0	9	$0	$0	Si	$54,700
82	CC	1090483179	GUTIERREZ PATIÑO CARLOS EDUARDO									X									230301	21	$635,969	$101,800	EPS005	21	$635,969	$25,500	CCF37	21	$635,968	$25,500	14-23	21	$635,969	$15,500	21	$0	$0	Si	$168,300
83	CC	1090498560	HERNANDEZ MONSALVE CARLOS ALFREDO											X							230301	13	$393,695	$63,000	EPS037	13	$393,695	$15,800	CCF37	13	$393,695	$0	14-23	13	$393,695	$0	13	$0	$0	Si	$78,800
84	CC	1090498560	HERNANDEZ MONSALVE CARLOS ALFREDO																		230301	17	$514,832	$82,400	EPS037	17	$514,832	$20,600	CCF37	17	$514,831	$20,600	14-23	17	$514,832	$12,600	17	$0	$0	Si	$136,200
85	CC	60409448	JAIMES VILLAMIZAR AZUCENA											X							230201	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
86	CC	60409448	JAIMES VILLAMIZAR AZUCENA																		230201	28	$847,958	$135,700	EPS008	28	$847,958	$34,000	CCF37	28	$847,958	$34,000	14-23	28	$847,958	$8,900	28	$0	$0	Si	$212,600
87	CC	1090518635	JARAMILLO SERNA JEFREY ANDRES											X							25-14	2	$60,569	$9,700	EPS037	2	$60,569	$2,500	CCF37	2	$60,569	$0	14-23	2	$60,569	$0	2	$0	$0	Si	$12,200
88	CC	1090518635	JARAMILLO SERNA JEFREY ANDRES																		25-14	28	$847,958	$135,700	EPS037	28	$847,958	$34,000	CCF37	28	$847,958	$34,000	14-23	28	$847,958	$20,700	28	$0	$0	Si	$224,400
89	CC	1005037189	LEAL BASTOS CRISTHIAN IVAN									X									230201	30	$1,048,117	$167,700	EPS037	30	$1,048,117	$42,000	CCF37	30	$1,048,117	$42,000	14-23	30	$1,048,117	$25,600	30	$0	$0	Si	$277,300
90	CC	1090489457	LEON LAGUADO JESSICA JULIETH																		230301	30	$1,056,187	$169,000	EPS044	30	$1,056,187	$42,300	CCF37	30	$1,056,188	$42,300	14-23	30	$1,056,187	$25,800	30	$0	$0	Si	$279,400
91	CC	1052404615	MACHUCA BECERRA MILEIBIS TIBISAY																		230301	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
92	CC	1090519319	MADRID SOTO SILVIA DANIELA									X									230201	30	$988,022	$158,100	EPS045	30	$988,022	$39,600	CCF37	30	$988,022	$39,600	14-23	30	$988,022	$24,100	30	$0	$0	Si	$261,400
93	CC	1090481046	MANTILLA GARCIA ALIX YURLEY									X									230301	30	$1,337,631	$214,100	EPS005	30	$1,337,631	$53,600	CCF37	30	$1,337,631	$53,600	14-23	30	$1,337,631	$7,000	30	$0	$0	Si	$328,300
94	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
95	CC	1193135934	MARTINEZ OCHOA JOSE YECID ANTONIO									X									25-14	30	$1,119,522	$179,200	EPS037	30	$1,119,522	$44,800	CCF37	30	$1,119,522	$44,800	14-23	30	$1,119,522	$27,300	30	$0	$0	Si	$296,100
96	CC	1090380362	MUÑOZ BLANCO YHORMAN ARLEY									X									230201	30	$1,338,676	$214,200	EPS044	30	$1,338,676	$53,600	CCF37	30	$1,338,676	$53,600	14-23	30	$1,338,676	$32,700	30	$0	$0	Si	$354,100

97	CC	1090443739	NIEVES ALVAREZ NOHELYS KATHERINE									X									230201	30	$988,022	$158,100	EPS044	30	$988,022	$39,600	CCF37	30	$988,022	$39,600	14-23	30	$988,022	$24,100	30	$0	$0	Si	$261,400
98	CC	1092338605	NIÑO RAMOS DIANA KARINA									X									230301	30	$1,026,206	$164,200	EPS016	30	$1,026,206	$41,100	CCF37	30	$1,026,206	$41,100	14-23	30	$1,026,206	$5,400	30	$0	$0	Si	$251,800
99	CC	1090525689	PATIÑO CORREA BRAYAN EDUARDO											X							230301	4	$121,137	$19,400	EPS037	4	$121,137	$4,900	CCF37	4	$121,137	$0	14-23	4	$121,137	$0	4	$0	$0	Si	$24,300
100	CC	1090525689	PATIÑO CORREA BRAYAN EDUARDO									X									230301	26	$822,878	$131,700	EPS037	26	$822,878	$33,000	CCF37	26	$822,878	$33,000	14-23	26	$822,878	$20,100	26	$0	$0	Si	$217,800
101	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
102	CC	1102370156	PEÑA DUARTE KELLY JOHANA																		230201	30	$908,526	$145,400	EPS016	30	$908,526	$36,400	CCF37	30	$908,526	$36,400	14-23	30	$908,526	$22,200	30	$0	$0	Si	$240,400
103	CC	88222474	PEÑARANDA RUBIO JAVIER MAURICIO																		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
104	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
105	CC	1010074580	PEREZ IBARRA MAYRA ALEJANDRA											X							230201	30	$908,526	$145,400	ESSC24	30	$908,526	$36,400	CCF37	30	$908,526	$0	14-23	30	$908,526	$0	30	$0	$0	Si	$181,800
106	CC	1093762772	QUINTERO ESPINEL KELLY CENOBIA																		230301	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
107	CC	1093769314	RAMIREZ SANCHEZ CAMILA ANDREA																		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
108	CC	13279915	REY PARRA PEDRO CLAVER									X									230301	30	$1,009,221	$161,500	ESSC24	30	$1,009,221	$40,400	CCF37	30	$1,009,221	$40,400	14-23	30	$1,009,221	$24,600	30	$0	$0	Si	$266,900
109	CC	60325201	RODRIGUEZ JAIMES TULIA MARISOL											X							230301	12	$390,560	$62,500	EPS005	12	$390,560	$15,700	CCF37	12	$390,560	$0	14-23	12	$390,560	$0	12	$0	$0	Si	$78,200
110	CC	60325201	RODRIGUEZ JAIMES TULIA MARISOL																		230301	18	$878,715	$140,600	EPS005	18	$878,715	$35,200	CCF37	18	$878,715	$35,200	14-23	18	$878,715	$4,600	18	$0	$0	Si	$215,600
111	CC	88272486	ROJAS BAYONA OMAR ALEXIS										X								25-14	2	$60,569	$9,700	EPS008	2	$60,569	$0	CCF37	2	$60,568	$0	14-23	2	$60,569	$0	2	$0	$0	Si	$9,700
112	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
113	CC	1090476796	RUBIO PARRA CAMILA ANDREA																		230301	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
114	CC	1092363094	RUEDA MOGOLLON ESTEFANIA									X									230301	30	$1,458,941	$233,500	EPS041	30	$1,458,941	$58,400	CCF37	30	$1,458,941	$58,400	14-23	30	$1,458,941	$35,600	30	$0	$0	Si	$385,900
115	CC	1093790024	SANCHEZ RAMIREZ XIMENA PATRICIA																		230201	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
116	CC	60318471	SANDOVAL CHACON MARLENI DE LAS MERCEDES									X									25-14	30	$2,187,084	$350,000	EPS037	30	$2,187,084	$87,500	CCF37	30	$2,187,084	$87,500	14-23	30	$2,187,084	$95,200	30	$0	$0	Si	$620,200
117	CC	1090477115	SANGUINO SUAREZ JEFERSON ALEXANDER	X	X							X									230301	17	$613,254	$98,200	EPS005	17	$613,254	$24,600	CCF37	17	$613,254	$24,600	14-23	17	$613,254	$42,700	17	$0	$0	Si	$190,100
118	CC	1090507181	SARMIENTO QUIÑONES INES AMPARO																		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
119	CC	1030625783	SERRANO PINEDA SELENY PRISCILA									X									231001	30	$1,075,089	$172,100	EPS005	30	$1,075,089	$43,100	CCF37	30	$1,075,089	$43,100	14-23	30	$1,075,089	$5,700	30	$0	$0	Si	$264,000
120	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
121	CC	1090482019	SOLANO QUINTERO ANDRES NICOLAS																		230201	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
122	CC	1090518463	TORRES MENDOZA CAMILO ANDRES									X									230301	30	$1,075,089	$172,100	EPS008	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
123	CC	1193133062	VALERO LASSO JOSE GABRIEL									X									230201	30	$1,057,912	$169,300	ESSC24	30	$1,057,912	$42,400	CCF37	30	$1,057,912	$42,400	14-23	30	$1,057,912	$25,800	30	$0	$0	Si	$279,900
124	CC	1090431197	VARGAS JAIMES MARIA ROCIO									X									230201	30	$1,458,941	$233,500	ESSC24	30	$1,458,941	$58,400	CCF37	30	$1,458,941	$58,400	14-23	30	$1,458,941	$35,600	30	$0	$0	Si	$385,900
125	CC	1092340857	VARGAS JAIMES SANDRA MILENA									X									230301	30	$1,458,941	$233,500	EPS037	30	$1,458,941	$58,400	CCF37	30	$1,458,941	$58,400	14-23	30	$1,458,941	$35,600	30	$0	$0	Si	$385,900
126	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
127	CC	88214829	VILLAMIZAR PEDRO ALFONSO													X					25-14	30	$908,526	$145,400	EPS044	30	$908,526	$36,400	CCF37	30	$908,526	$36,400	14-23	30	$908,526	$0	30	$0	$0	Si	$218,200
128	CC	60355947	ZAMBRANO MENESES YULITZA MARIA																		230201	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
Ciudad: LOS PATIOS Depto: NORTE DE SANTANDER (1 Afiliados)																							$3,375,135	$540,100			$3,375,135	$135,100			$3,375,136	$135,100			$3,375,135	$17,700		$0	$0		$828,000
129	CC	1020801451	LIZARAZO CADENA YIRETH NATALIA																		230301	30	$3,375,135	$540,100	EPS044	30	$3,375,135	$135,100	CCF37	30	$3,375,136	$135,100	14-23	30	$3,375,135	$17,700	30	$0	$0	Si	$828,000
Ciudad: OCAÑA Depto: NORTE DE SANTANDER (1 Afiliados)																							$908,526	$145,400			$908,526	$36,400			$908,526	$36,400			$908,526	$22,200		$0	$0		$240,400
130	CC	1091662156	TORRES EUSSE ANA KARIME																		25-14	30	$908,526	$145,400	EPS016	30	$908,526	$36,400	CCF37	30	$908,526	$36,400	14-23	30	$908,526	$22,200	30	$0	$0	Si	$240,400
Ciudad: PAMPLONA Depto: NORTE DE SANTANDER (1 Afiliados)																							$908,526	$145,400			$908,526	$36,400			$908,526	$36,400			$908,526	$22,200		$0	$0		$240,400
131	CC	1094273144	DAZA VERA SILVIA JAHAIRA																		230201	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

PLANILLA PAGADA

Planilla Resumen

Ciudad: SARDINATA Depto: NORTE DE SANTANDER (1 Afiliados)																							$908,526	$145,400			$908,526	$36,400			$503,949	$20,200			$908,526	$22,200		$0	$0		$224,200
132	CC	37198241	RANGEL SANDOVAL LISSY MARINA									X									230301	30	$908,526	$145,400	EPS044	30	$908,526	$36,400	CCF37	30	$503,949	$20,200	14-23	30	$908,526	$22,200	30	$0	$0	Si	$224,200
Ciudad: VILLA DEL ROSARIO Depto: NORTE DE SANTANDER (78 Afiliados)																							$87,606,010	$14,021,000			$87,606,010	$3,509,300			$87,606,009	$3,488,600			$87,606,010	$1,573,000		$0	$0		$22,591,900
133	CC	1092355127	APARICIO SUAREZ EVELYN PAOLA									X									230201	30	$1,047,540	$167,700	EPS037	30	$1,047,540	$42,000	CCF37	30	$1,047,540	$42,000	14-23	30	$1,047,540	$25,600	30	$0	$0	Si	$277,300
134	CC	1004911544	ARIAS GOMEZ KEVIN ANDRES									X									230201	30	$1,026,206	$164,200	ESSC24	30	$1,026,206	$41,100	CCF37	30	$1,026,206	$41,100	14-23	30	$1,026,206	$5,400	30	$0	$0	Si	$251,800
135	CC	88194134	ARIAS RINCON OSBALDO ANTONIO									X									25-14	30	$1,234,460	$197,600	EPS037	30	$1,234,460	$49,400	CCF37	30	$1,234,460	$49,400	14-23	30	$1,234,460	$53,700	30	$0	$0	Si	$350,100
136	CC	1090399428	BARRERA DIAZ VIVIANA PATRICIA									X									25-14	30	$1,047,540	$167,700	EPS037	30	$1,047,540	$42,000	CCF37	30	$1,047,540	$42,000	14-23	30	$1,047,540	$25,600	30	$0	$0	Si	$277,300
137	CC	60384146	CAICEDO HERRERA MARIA DEL PILAR									X									230201	30	$1,047,540	$167,700	CCFC50	30	$1,047,540	$42,000	CCF37	30	$1,047,540	$42,000	14-23	30	$1,047,540	$25,600	30	$0	$0	Si	$277,300
138	CC	1092356835	CALDERON LOPEZ DENNIS ANDREA									X									230301	30	$1,458,941	$233,500	EPS037	30	$1,458,941	$58,400	CCF37	30	$1,458,941	$58,400	14-23	30	$1,458,941	$35,600	30	$0	$0	Si	$385,900
139	CC	1092347007	CARREÑO ORTIZ VICKY KATHERINE									X									230201	30	$1,026,206	$164,200	EPS041	30	$1,026,206	$41,100	CCF37	30	$1,026,206	$41,100	14-23	30	$1,026,206	$5,400	30	$0	$0	Si	$251,800
140	CC	60411365	CASTELLANOS CASTELLANOS NORMA ILIANA									X									230201	30	$1,047,540	$167,700	ESSC24	30	$1,047,540	$42,000	CCF37	30	$1,047,540	$42,000	14-23	30	$1,047,540	$25,600	30	$0	$0	Si	$277,300
141	CC	88193718	CASTRO LIMAS JUAN CARLOS									X									230201	30	$1,026,206	$164,200	ESSC24	30	$1,026,206	$41,100	CCF37	30	$1,026,206	$41,100	14-23	30	$1,026,206	$5,400	30	$0	$0	Si	$251,800
142	CC	1092340712	CASTRO PIEDRAHITA YULBREYNER									X									230201	30	$1,026,206	$164,200	EPS044	30	$1,026,206	$41,100	CCF37	30	$1,026,206	$41,100	14-23	30	$1,026,206	$5,400	30	$0	$0	Si	$251,800
143	CC	60413629	CHACON LIZARAZO CLAUDIA NORELYS									X									230201	30	$1,047,540	$167,700	ESSC24	30	$1,047,540	$42,000	CCF37	30	$1,047,540	$42,000	14-23	30	$1,047,540	$25,600	30	$0	$0	Si	$277,300
144	CC	1010132554	CONTRERAS MANJARRES KEYNER DUVAN																	X	230301	10	$302,842	$48,500	EPS044	10	$302,842	$12,200	CCF37	10	$302,842	$0	14-23	10	$302,842	$0	10	$0	$0	Si	$60,700
145	CC	1010132554	CONTRERAS MANJARRES KEYNER DUVAN									X									230301	20	$1,156,099	$185,000	EPS044	20	$1,156,099	$46,300	CCF37	20	$1,156,099	$46,300	14-23	20	$1,156,099	$28,200	20	$0	$0	Si	$305,800
146	CC	1092344692	CRISTANCHO SUAREZ ANGELA JUDITH									X									25-14	30	$1,026,206	$164,200	EPS005	30	$1,026,206	$41,100	CCF37	30	$1,026,206	$41,100	14-23	30	$1,026,206	$5,400	30	$0	$0	Si	$251,800
147	CC	60412768	CRISTANCHO SUAREZ ROSAURA									X									231001	30	$1,047,540	$167,700	EPS037	30	$1,047,540	$42,000	CCF37	30	$1,047,540	$42,000	14-23	30	$1,047,540	$25,600	30	$0	$0	Si	$277,300
148	CC	1092387818	DELGADO GOMEZ DEYNER FERNANDO									X									25-14	30	$1,026,206	$164,200	EPS037	30	$1,026,206	$41,100	CCF37	30	$1,026,206	$41,100	14-23	30	$1,026,206	$5,400	30	$0	$0	Si	$251,800
149	CC	27801107	DELGADO AYALA MARICELA									X									230201	30	$1,047,540	$167,700	EPS037	30	$1,047,540	$42,000	CCF37	30	$1,047,540	$42,000	14-23	30	$1,047,540	$25,600	30	$0	$0	Si	$277,300
150	CC	1090366918	DUARTE QUINTERO KAROL LICETH									X									230301	30	$1,026,206	$164,200	EPS037	30	$1,026,206	$41,100	CCF37	30	$1,026,206	$41,100	14-23	30	$1,026,206	$5,400	30	$0	$0	Si	$251,800
151	CC	1004913614	DURAN SUAREZ MAILETH DEYALIN									X									25-14	30	$1,026,206	$164,200	EPS037	30	$1,026,206	$41,100	CCF37	30	$1,026,206	$41,100	14-23	30	$1,026,206	$5,400	30	$0	$0	Si	$251,800
152	CC	1092356267	DURAN NIÑO VICTOR ALFONSO									X									230201	30	$1,458,941	$233,500	ESSC24	30	$1,458,941	$58,400	CCF37	30	$1,458,941	$58,400	14-23	30	$1,458,941	$35,600	30	$0	$0	Si	$385,900
153	CC	79768766	ECHEVERRI RINCON ROGER ALBERTO									X									230201	30	$1,458,941	$233,500	MIN001	30	$1,458,941	$58,400	CCF37	30	$1,458,941	$58,400	14-23	30	$1,458,941	$35,600	30	$0	$0	Si	$385,900
154	CC	27602087	ECHEVERRIA ECHEVERRIA SANDRA ISABEL									X									230301	30	$1,026,206	$164,200	ESSC24	30	$1,026,206	$41,100	CCF37	30	$1,026,206	$41,100	14-23	30	$1,026,206	$5,400	30	$0	$0	Si	$251,800
155	CC	60408841	ESPINOZA CORTES EDDY JANETH									X									25-14	30	$1,026,206	$164,200	EPS037	30	$1,026,206	$41,100	CCF37	30	$1,026,206	$41,100	14-23	30	$1,026,206	$5,400	30	$0	$0	Si	$251,800
156	CC	60409495	FIGUEROA MERCHAN CAROLINA									X									25-14	30	$1,458,941	$233,500	EPS008	30	$1,458,941	$58,400	CCF37	30	$1,458,941	$58,400	14-23	30	$1,458,941	$35,600	30	$0	$0	Si	$385,900
157	CC	1127048319	GARCES ROJAS JONATHAN ANDREY									X									25-14	30	$1,026,206	$164,200	EPS041	30	$1,026,206	$41,100	CCF37	30	$1,026,206	$41,100	14-23	30	$1,026,206	$5,400	30	$0	$0	Si	$251,800
158	CC	88195900	GARCIA DELGADO JHON EVER									X									230201	30	$1,026,206	$164,200	EPS037	30	$1,026,206	$41,100	CCF37	30	$1,026,206	$41,100	14-23	30	$1,026,206	$44,700	30	$0	$0	Si	$291,100
159	CC	1092348580	GARCIA MEDINA YURY LORENA									X									230301	30	$1,047,540	$167,700	ESSC24	30	$1,047,540	$42,000	CCF37	30	$1,047,540	$42,000	14-23	30	$1,047,540	$25,600	30	$0	$0	Si	$277,300
160	CC	1092348827	GARZA AYALA ASTRID CAROLINA									X									230201	30	$1,026,206	$164,200	ESSC24	30	$1,026,206	$41,100	CCF37	30	$1,026,206	$41,100	14-23	30	$1,026,206	$5,400	30	$0	$0	Si	$251,800
161	CC	1092350524	GELVEZ BUITRAGO YENY									X									230201	30	$1,458,941	$233,500	EPS037	30	$1,458,941	$58,400	CCF37	30	$1,458,941	$58,400	14-23	30	$1,458,941	$35,600	30	$0	$0	Si	$385,900
162	CC	1092357303	GOMEZ RINCON DEBORA MYRIAM									X									230301	30	$1,026,206	$164,200	EPS037	30	$1,026,206	$41,100	CCF37	30	$1,026,206	$41,100	14-23	30	$1,026,206	$5,400	30	$0	$0	Si	$251,800
163	CC	1092361992	GONZALEZ BLANCO KEILA ANDREA									X									230301	30	$1,458,941	$233,500	EPS037	30	$1,458,941	$58,400	CCF37	30	$1,458,941	$58,400	14-23	30	$1,458,941	$35,600	30	$0	$0	Si	$385,900
164	CC	1092337626	GONZALEZ CUADROS LUZ DARY									X									230301	30	$1,026,206	$164,200	EPS044	30	$1,026,206	$41,100	CCF37	30	$1,026,206	$41,100	14-23	30	$1,026,206	$5,400	30	$0	$0	Si	$251,800
165	CC	60413265	GUERRERO ESCAMILLA ROSA MYLEIDA									X									230301	30	$1,458,941	$233,500	EPS037	30	$1,458,941	$58,400	CCF37	30	$1,458,941	$58,400	14-23	30	$1,458,941	$35,600	30	$0	$0	Si	$385,900
166	CC	1092357968	HERNANDEZ MARQUEZ BRAYAN ALEXIS									X									230301	30	$1,026,206	$164,200	EPS037	30	$1,026,206	$41,100	CCF37	30	$1,026,206	$41,100	14-23	30	$1,026,206	$5,400	30	$0	$0	Si	$251,800

167	CC	37507721	HINESTROZA SEPULVEDA ADELAIDA									X									230301	30	$1,026,206	$164,200	EPS005	30	$1,026,206	$41,100	CCF37	30	$1,026,206	$41,100	14-23	30	$1,026,206	$5,400	30	$0	$0	Si	$251,800
168	CC	60409351	INFANTE ROJAS NYDIA YASMIN									X									230201	30	$1,026,206	$164,200	EPS037	30	$1,026,206	$41,100	CCF37	30	$1,026,206	$41,100	14-23	30	$1,026,206	$5,400	30	$0	$0	Si	$251,800
169	CC	1092356356	LEAL OVALLES CARMEN ELIANA									X									230201	30	$1,047,540	$167,700	EPS037	30	$1,047,540	$42,000	CCF37	30	$1,047,540	$42,000	14-23	30	$1,047,540	$25,600	30	$0	$0	Si	$277,300
170	CC	1007028369	LEAL LEMUS GENESIS SINAI									X									230201	30	$1,458,941	$233,500	ESSC24	30	$1,458,941	$58,400	CCF37	30	$1,458,941	$58,400	14-23	30	$1,458,941	$35,600	30	$0	$0	Si	$385,900
171	CC	1092347047	LEON QUINTERO LUZ ASTRID									X									230301	30	$1,047,540	$167,700	EPS044	30	$1,047,540	$42,000	CCF37	30	$1,047,540	$42,000	14-23	30	$1,047,540	$25,600	30	$0	$0	Si	$277,300
172	CC	1092340799	LERMA CORREA JONATHAN ENRIQUE									X									230301	30	$1,458,941	$233,500	EPS037	30	$1,458,941	$58,400	CCF37	30	$1,458,941	$58,400	14-23	30	$1,458,941	$35,600	30	$0	$0	Si	$385,900
173	CC	60413220	LLANOS ESPINEL AURA RUTH									X									230301	30	$1,458,941	$233,500	EPS037	30	$1,458,941	$58,400	CCF37	30	$1,458,941	$58,400	14-23	30	$1,458,941	$35,600	30	$0	$0	Si	$385,900
174	CC	1092361316	LOPEZ RINCON ANGIE VIVIANA									X									230201	30	$1,047,540	$167,700	EPS041	30	$1,047,540	$42,000	CCF37	30	$1,047,540	$42,000	14-23	30	$1,047,540	$25,600	30	$0	$0	Si	$277,300
175	CC	1092389181	LOZADA REYES FABIAN FELIPE									X									230301	30	$1,026,206	$164,200	EPS037	30	$1,026,206	$41,100	CCF37	30	$1,026,206	$41,100	14-23	30	$1,026,206	$5,400	30	$0	$0	Si	$251,800
176	CC	1010095393	LOZADA MERCHAN KAREN MICHELL									X									230201	30	$1,458,941	$233,500	EPS037	30	$1,458,941	$58,400	CCF37	30	$1,458,941	$58,400	14-23	30	$1,458,941	$35,600	30	$0	$0	Si	$385,900
177	CC	37506092	LOZANO ROJAS MIRIAM PATRICIA									X									230301	30	$1,026,206	$164,200	ESSC24	30	$1,026,206	$41,100	CCF37	30	$1,026,206	$41,100	14-23	30	$1,026,206	$5,400	30	$0	$0	Si	$251,800
178	CC	1092342874	MANJARRES ZAPA YURI ANDREA																X		230301	7	$211,990	$34,000	EPS016	7	$211,990	$8,500	CCF37	7	$211,989	$0	14-23	7	$211,990	$0	7	$0	$0	Si	$42,500
179	CC	1092342874	MANJARRES ZAPA YURI ANDREA									X									230301	23	$1,246,952	$199,600	EPS016	23	$1,246,952	$49,900	CCF37	23	$1,246,952	$49,900	14-23	23	$1,246,952	$30,400	23	$0	$0	Si	$329,800
180	CC	60411299	MANRIQUE PEÑALOZA LUZ DARY									X									25-14	30	$1,458,941	$233,500	ESSC24	30	$1,458,941	$58,400	CCF37	30	$1,458,941	$58,400	14-23	30	$1,458,941	$35,600	30	$0	$0	Si	$385,900
181	CC	1092338918	MARTINEZ MELGAREJO OLGA JANETH									X									230301	30	$1,026,206	$164,200	EPS037	30	$1,026,206	$41,100	CCF37	30	$1,026,206	$41,100	14-23	30	$1,026,206	$5,400	30	$0	$0	Si	$251,800
182	CC	1092349179	MAYORGA RODRIGUEZ NELSY VIVIANA									X									230301	30	$1,026,206	$164,200	ESSC24	30	$1,026,206	$41,100	CCF37	30	$1,026,206	$41,100	14-23	30	$1,026,206	$5,400	30	$0	$0	Si	$251,800
183	CC	60402651	MENDEZ HERNANDEZ RUTH NOHEMY									X									230301	30	$1,067,518	$170,900	ESSC24	30	$1,067,518	$42,800	CCF37	30	$1,067,518	$42,800	14-23	30	$1,067,518	$26,100	30	$0	$0	Si	$282,600
184	CC	27898909	MESA HERNANDEZ ANA ILSE									X									230201	30	$1,026,206	$164,200	ESSC24	30	$1,026,206	$41,100	CCF37	30	$1,026,206	$41,100	14-23	30	$1,026,206	$5,400	30	$0	$0	Si	$251,800
185	CC	1092342009	MISSE NOVA INGRID STEFANIA									X									230201	30	$1,026,206	$164,200	EPS037	30	$1,026,206	$41,100	CCF37	30	$1,026,206	$41,100	14-23	30	$1,026,206	$5,400	30	$0	$0	Si	$251,800
186	CC	60408010	MONSALVE MORALES BELKYS CECILIA									X									230201	30	$1,026,206	$164,200	EPS037	30	$1,026,206	$41,100	CCF37	30	$1,026,206	$41,100	14-23	30	$1,026,206	$5,400	30	$0	$0	Si	$251,800
187	CC	1050919280	MONSALVE HERNANDEZ RUDI ESMIR									X									230201	30	$1,100,641	$176,200	EPS037	30	$1,100,641	$44,100	CCF37	30	$1,100,641	$44,100	14-23	30	$1,100,641	$26,900	30	$0	$0	Si	$291,300
188	CC	1027888133	MURIEL MONCADA SINDY TATIANA									X									230301	30	$1,047,540	$167,700	EPS005	30	$1,047,540	$42,000	CCF37	30	$1,047,540	$42,000	14-23	30	$1,047,540	$25,600	30	$0	$0	Si	$277,300
189	CC	1092357865	MURILLO RAMOS ROBERTH STEVEN									X									230301	30	$1,026,206	$164,200	EPS037	30	$1,026,206	$41,100	CCF37	30	$1,026,206	$41,100	14-23	30	$1,026,206	$5,400	30	$0	$0	Si	$251,800
190	CC	88193106	NAVARRO GOMEZ JOSE ANTONIO									X									25-14	30	$1,026,206	$164,200	EPS037	30	$1,026,206	$41,100	CCF37	30	$1,026,206	$41,100	14-23	30	$1,026,206	$5,400	30	$0	$0	Si	$251,800
191	CC	1092357979	OCHOA SERRANO JULIETT STEFANY									X									230301	30	$1,047,540	$167,700	ESSC24	30	$1,047,540	$42,000	CCF37	30	$1,047,540	$42,000	14-23	30	$1,047,540	$25,600	30	$0	$0	Si	$277,300
192	CC	1004912540	ORTIZ PATIÑO EIDER JOSUE									X									230301	30	$1,026,206	$164,200	EPS037	30	$1,026,206	$41,100	CCF37	30	$1,026,206	$41,100	14-23	30	$1,026,206	$5,400	30	$0	$0	Si	$251,800
193	CC	1004806303	ORTIZ ORTIZ JEISY ALEJANDRA	X								X									230301	17	$581,516	$93,100	EPS041	17	$581,516	$23,300	CCF37	17	$581,516	$23,300	14-23	17	$581,516	$3,100	17	$0	$0	Si	$142,800
194	CC	1193476015	ORTIZ ANDRADE LINA MARIA									X									230301	30	$1,458,941	$233,500	EPS044	30	$1,458,941	$58,400	CCF37	30	$1,458,941	$58,400	14-23	30	$1,458,941	$35,600	30	$0	$0	Si	$385,900
195	CC	1019044471	ORTIZ PEREZ NUREITA									X									230301	30	$1,026,206	$164,200	EPS037	30	$1,026,206	$41,100	CCF37	30	$1,026,206	$41,100	14-23	30	$1,026,206	$5,400	30	$0	$0	Si	$251,800
196	CC	60407377	PACHECO GUTIERREZ CARMEN CECILIA									X									230201	30	$1,067,518	$170,900	ESSC24	30	$1,067,518	$42,800	CCF37	30	$1,067,518	$42,800	14-23	30	$1,067,518	$26,100	30	$0	$0	Si	$282,600
197	CC	37507273	PATIÑO CARRILLO ZULAY									X									230301	30	$1,026,206	$164,200	EPS037	30	$1,026,206	$41,100	CCF37	30	$1,026,206	$41,100	14-23	30	$1,026,206	$5,400	30	$0	$0	Si	$251,800
198	CC	1092358606	PEREZ GODOY YEINTON ALEXANDER									X									230301	30	$1,026,206	$164,200	EPS037	30	$1,026,206	$41,100	CCF37	30	$1,026,206	$41,100	14-23	30	$1,026,206	$5,400	30	$0	$0	Si	$251,800
199	CC	1092341062	PINZON GARAVITO YECCI PAOLA									X									230301	30	$1,067,518	$170,900	EPS037	30	$1,067,518	$42,800	CCF37	30	$1,067,518	$42,800	14-23	30	$1,067,518	$26,100	30	$0	$0	Si	$282,600
200	CC	88186386	PRADA JAIMES LUIS									X									230301	30	$1,026,206	$164,200	ESSC24	30	$1,026,206	$41,100	CCF37	30	$1,026,206	$41,100	14-23	30	$1,026,206	$44,700	30	$0	$0	Si	$291,100
201	CC	1092351585	RIVEROS OCHOA KAREN STEFANNY									X									230201	30	$1,047,540	$167,700	EPS041	30	$1,047,540	$42,000	CCF37	30	$1,047,540	$42,000	14-23	30	$1,047,540	$25,600	30	$0	$0	Si	$277,300
202	CC	60406792	RODRIGUEZ BENAVIDES SILVANA MARICELL									X									25-14	30	$1,458,941	$233,500	EPS037	30	$1,458,941	$58,400	CCF37	30	$1,458,941	$58,400	14-23	30	$1,458,941	$35,600	30	$0	$0	Si	$385,900
203	CC	60406366	ROJAS MAGALLY									X									230201	30	$1,047,540	$167,700	ESSC24	30	$1,047,540	$42,000	CCF37	30	$1,047,540	$42,000	14-23	30	$1,047,540	$25,600	30	$0	$0	Si	$277,300

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204	CC	1092361653	ROJAS GUALDRON YENDRI DAYARLY									X									230201	30	$1,047,540	$167,700	EPS016	30	$1,047,540	$42,000	CCF37	30	$1,047,540	$42,000	14-23	30	$1,047,540	$25,600	30	$0	$0	Si	$277,300
205	CC	60402755	RUEDA VARGAS SMITH									X									25-14	30	$1,067,518	$170,900	EPS037	30	$1,067,518	$42,800	CCF37	30	$1,067,518	$42,800	14-23	30	$1,067,518	$26,100	30	$0	$0	Si	$282,600
206	CC	60447633	RUIZ PERALTA JANNA MILEIDY									X									230201	30	$1,047,540	$167,700	EPS016	30	$1,047,540	$42,000	CCF37	30	$1,047,540	$42,000	14-23	30	$1,047,540	$25,600	30	$0	$0	Si	$277,300
207	CC	60411570	SANCHEZ GARZA DELMIZ ZHILEY									X									230301	30	$1,026,206	$164,200	EPS037	30	$1,026,206	$41,100	CCF37	30	$1,026,206	$41,100	14-23	30	$1,026,206	$5,400	30	$0	$0	Si	$251,800
208	CC	1092337011	SILVA JURADO FANNY ZURLEY									X									230201	30	$1,047,540	$167,700	ESSC24	30	$1,047,540	$42,000	CCF37	30	$1,047,540	$42,000	14-23	30	$1,047,540	$25,600	30	$0	$0	Si	$277,300
209	CC	1090371517	SUAREZ PRADA MARY MICHEL									X									230301	30	$1,047,540	$167,700	EPS037	30	$1,047,540	$42,000	CCF37	30	$1,047,540	$42,000	14-23	30	$1,047,540	$25,600	30	$0	$0	Si	$277,300
210	CC	1090445042	VALENCIA HERNANDEZ CLAUDIA MILENA									X									230301	30	$1,047,540	$167,700	ESSC24	30	$1,047,540	$42,000	CCF37	30	$1,047,540	$42,000	14-23	30	$1,047,540	$25,600	30	$0	$0	Si	$277,300
211	CC	93412480	VARON ROJAS EDUIN									X									230201	30	$1,234,460	$197,600	EPS037	30	$1,234,460	$49,400	CCF37	30	$1,234,460	$49,400	14-23	30	$1,234,460	$53,700	30	$0	$0	Si	$350,100
212	CC	1092359371	YAÑEZ CASTELLANOS JULIETH KARINA									X									230301	30	$1,026,206	$164,200	EPS044	30	$1,026,206	$41,100	CCF37	30	$1,026,206	$41,100	14-23	30	$1,026,206	$5,400	30	$0	$0	Si	$251,800
Centro de Trabajo: CENTRO TRABAJO 3 (6 Afiliados)																							**$3,285,836**	**$525,900**			**$3,285,836**	**$131,600**			**$3,743,883**	**$150,200**			**$3,285,836**	**$80,300**		**$0**	**$0**		**$888,000**
Ciudad: CUCUTA Depto: NORTE DE SANTANDER (6 Afiliados)																							**$3,285,836**	**$525,900**			**$3,285,836**	**$131,600**			**$3,743,883**	**$150,200**			**$3,285,836**	**$80,300**		**$0**	**$0**		**$888,000**
213	CC	1093786416	CARDENAS BAEZ ANGYE LORENA		X																230301	15	$454,263	$72,700	ESSC91	15	$454,263	$18,200	CCF37	15	$538,806	$21,600	14-23	15	$454,263	$11,100	15	$0	$0	Si	$123,600
214	CC	1090485427	CARRILLO VERGEL JAMILEX		X																230301	15	$454,263	$72,700	EPS016	15	$454,263	$18,200	CCF37	15	$547,639	$22,000	14-23	15	$454,263	$11,100	15	$0	$0	Si	$124,000
215	CC	1090449557	CASTAÑEDA RANGEL BELKIS BEATRIZ		X																230301	15	$454,263	$72,700	EPS037	15	$454,263	$18,200	CCF37	15	$547,639	$22,000	14-23	15	$454,263	$11,100	15	$0	$0	Si	$124,000
216	CC	1005258183	CELIS SARMIENTO NASLY JULIANA									X									230301	30	$1,014,521	$162,400	EPS042	30	$1,014,521	$40,600	CCF37	30	$1,014,521	$40,600	14-23	30	$1,014,521	$24,800	30	$0	$0	Si	$268,400
217	CC	1090436773	MORENO GARCIA ZULY PAOLA		X																230201	15	$454,263	$72,700	EPS037	15	$454,263	$18,200	CCF37	15	$547,639	$22,000	14-23	15	$454,263	$11,100	15	$0	$0	Si	$124,000
218	CC	1090409269	PARRA SARAVIA YURLEY		X																230301	15	$454,263	$72,700	EPS037	15	$454,263	$18,200	CCF37	15	$547,639	$22,000	14-23	15	$454,263	$11,100	15	$0	$0	Si	$124,000
Total		**Afiliados(201)**																					$220,845,418	$35,345,000			$220,845,418	$8,843,600			$222,179,510	$8,715,800			$220,845,418	$4,714,500		$0	$0		$57,618,900

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
2021-10	2021-11	1193371785	9426824698	E	2021/11/05	2021/11/05	BANCOLOMBIA	0	$57,618,900

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				201	$35,345,000	$0	$0	$35,345,000
COLFONDOS	231001	800,227,940	6	6	$966,400	$0	$0	$966,400
COLPENSIONES	25-14	900,336,004	7	31	$5,606,600	$0	$0	$5,606,600
PORVENIR	230301	800,224,808	8	95	$17,037,100	$0	$0	$17,037,100
PROTECCION	230201	800,229,739	0	69	$11,734,900	$0	$0	$11,734,900
ARL (ADMINISTRADORAS: 1)				201	$4,714,500	$0	$0	$4,714,500
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	201	$4,714,500	$0	$0	$4,714,500
CCF (ADMINISTRADORAS: 4)				201	$8,715,800	$0	$0	$8,715,800
COMFANORTE	CCF37	890,500,516	3	147	$6,178,100	$0	$0	$6,178,100
COMFENALCO SANTANDER	CCF40	890,201,578	7	5	$182,000	$0	$0	$182,000
COMFIAR	CCF67	800,219,488	4	2	$72,800	$0	$0	$72,800
COMPENSAR	CCF24	860,066,942	7	47	$2,282,900	$0	$0	$2,282,900
EPS (ADMINISTRADORAS: 17)				201	$8,843,600	$0	$0	$8,843,600
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	1	$36,400	$0	$0	$36,400
CAPITAL SALUD	EPSC34	900,298,372	9	1	$47,300	$0	$0	$47,300
COMFAORIENTE	CCFC50	890,500,675	6	2	$78,400	$0	$0	$78,400
COMPENSAR	EPS008	860,066,942	7	12	$557,600	$0	$0	$557,600
COOMEVA	EPS016	805,000,427	1	10	$389,800	$0	$0	$389,800
COOSALUD EPS	EPS042	900,226,715	3	1	$40,600	$0	$0	$40,600
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	26	$1,153,200	$0	$0	$1,153,200
EPS ECOOPSOS S.A.S	ESSC91	901,093,846	0	3	$104,100	$0	$0	$104,100
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	4	$149,900	$0	$0	$149,900
FAMISANAR	EPS017	830,003,564	7	10	$566,000	$0	$0	$566,000
FOSYGA	MIN001	901,037,916	1	2	$105,700	$0	$0	$105,700
MEDIMAS EPS	EPS044	901,097,473	5	22	$1,014,000	$0	$0	$1,014,000
MEDIMAS MOVILIDAD	EPS045	901,097,473	5	1	$39,600	$0	$0	$39,600
NUEVA E.P.S.	EPS037	900,156,264	2	67	$2,919,100	$0	$0	$2,919,100
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	10	$415,500	$0	$0	$415,500
SALUD TOTAL	EPS002	800,130,907	4	11	$534,300	$0	$0	$534,300
SANITAS	EPS005	800,251,440	6	18	$692,100	$0	$0	$692,100
TOTAL				**201**	**$57,618,900**	**$0**	**$0**	**$57,618,900**