CERTIFICADO DE APORTES AL SISTEMA DE SEGURIDAD SOCIAL Y PARAFISCALES

En mi condición de Representante Legal de la firma **MANUFACTURAS CREARE S.A.S**, identificada con Nit 900.361.753-0, me permito certificar Que el personal que labora en la compañía se encuentra vinculado a través de un contrato de Outsoursing con la firma **CONEXIÓN TEMPORAL S.A.S**, el cual ha pagado de manera oportuna durante los últimos seis (6) meses los pagos al sistema de aportes de salud, riesgos laborales, pensiones, cajas de compensación familiar, Instituto Colombiano de Bienestar familiar, SENA, de conformidad con las disposiciones establecidas en la ley 789 de 2002 y 1150 de 2007, en concordancia con la ley 1819 del 29 de Diciembre de 2016.

Manufacturas Creare S.A.S., realiza la verificación del pago mensual de los aportes de Seguridad Social y Parafiscales.

Se expide en la ciudad de Bogotá D.C., a los 29 días del mes de Diciembre de 2022.

Cordialmente,

LIGIA STELLA GONZALEZ DE ZULUAGA
C.C. No. 41.380.972 expedida en Bogotá
Representante Legal

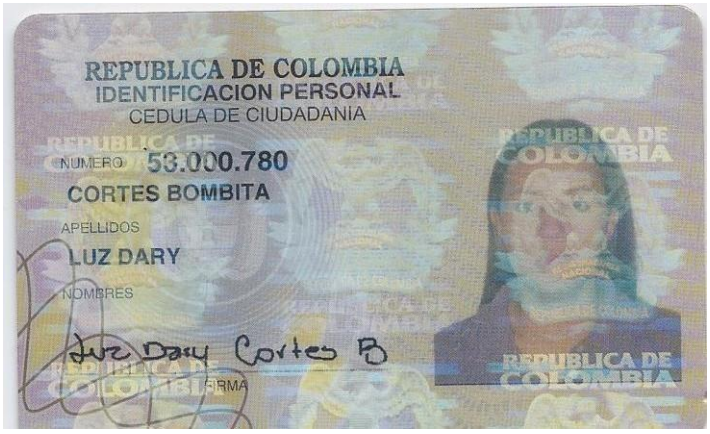
MANUFACTURAS CREARE S.A.S
Calle 56 N° 20-21 Tel: (571) 2559347
Movil: 318 8067222 Mail:gerencia@creare.co
Bogotá D.C. - Colombia



FIRMA DEL TITULAR

89774

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 Comercio Industria y Turismo - Junta Central de Contadores.



REPUBLICA DE COLOMBIA
IDENTIFICACION PERSONAL
CEDULA DE CIUDADANIA

NUMERO 53.000.780

CORTES BOMBITA

APELLIDOS

LUZ DARY

NOMBRES

FIRMA



FECHA DE NACIMIENTO 02-OCT-1984

BOGOTA D.C.
(CUNDINAMARCA)
LUGAR DE NACIMIENTO

1.67 ESTATURA | O+ G.S. RH | F SEXO

27-MAR-2003 BOGOTA D.C.
FECHA Y LUGAR DE EXPEDICION

REGISTRADOR NACIONAL
CARLOS ARIEL SÁNCHEZ TORRES

INDICE DERECHO

A-1500150-00137210-F-0053000780-20081214 0008098867A 1 1160032695



República de Colombia
Ministerio de Comercio Industria y Turismo

JUNTA CENTRAL DE CONTADORES
TARJETA PROFESIONAL
DE CONTADOR PUBLICO

163183-T

LUZ DARY
CORTES BOMBITA
C.C. 53000780

RESOLUCION INSCRIPCION 329 FECHA 27/10/2011
UNIVERSIDAD COOPERATIVA DE COLOMBIA

PRESIDENTE

DANIEL SARMIENTO PAVAS 174278

aportes en línea

Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccior	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 900111513	8	CONEXION TEMPORAL S.A.S	B - MENOS DE 200 COTIZANTES	PRINCIPAL	CRA 19 9 19 SUR	BOGOTA-BOGOTA D.E.	2465700	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2022-11	2022-12	1790162711	9443332821	E	2022/12/05	2022/12/02	BANCO DE BOGOTA	0	$35,051,800

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	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: PRINCIPAL (139 Afiliados)																							$128,493,035	$20,560,500			$130,493,035	$5,218,800			$134,013,662	$5,321,000			$130,493,035		$3,951,500		$0	$0		$35,051,800
Centro de Trabajo: CENTRO TRABAJO 0 (139 Afiliados)																							$128,493,035	$20,560,500			$130,493,035	$5,218,800			$134,013,662	$5,321,000			$130,493,035		$3,951,500		$0	$0		$35,051,800
Ciudad: BOGOTA Depto: BOGOTA D.E. (126 Afiliados)																							$117,160,367	$18,747,100			$119,160,367	$4,765,300			$122,543,495	$4,862,000			$119,160,367		$3,428,700		$0	$0		$31,803,100
1	CC	79924310	ACEVEDO LEGUIZAMON JAIME																		23100 1	30	$1,000,000	$160,000	EPS037	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	4.350%	$43,500	30	$0	$0	Si	$283,500
2	CC	1022415880	AGUIRRE RODRIGUEZ JIMMY NICXON										X								23030 1	2	$66,667	$10,700	EPS017	2	$66,667	$0	CCF22	2	$66,667	$0	14-11	2	$66,667	0.000%	$0	2	$0	$0	Si	$10,700
3	CC	1022415880	AGUIRRE RODRIGUEZ JIMMY NICXON																		23030 1	28	$933,334	$149,400	EPS017	28	$933,334	$37,400	CCF22	28	$933,334	$37,400	14-11	28	$933,334	4.350%	$40,700	28	$0	$0	Si	$264,900
4	CC	1014300026	AGUIRRE CASTILLO KAREN YINETH		X																23030 1	16	$533,334	$85,400	EPS008	16	$533,334	$21,400	CCF22	16	$915,277	$36,700	14-11	16	$533,334	0.522%	$2,800	16	$0	$0	Si	$146,300
5	CC	79903340	ALARCON VANEGAS JORGE WEIMAR																		23030 1	30	$1,000,000	$160,000	EPS017	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	4.350%	$43,500	30	$0	$0	Si	$283,500
6	CC	35418277	ALBARRACIN DIAZ ANA PATRICIA																		23030 1	30	$1,000,000	$160,000	EPS008	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	0.522%	$5,300	30	$0	$0	Si	$245,300
7	CC	1000117262	ALFONSO PEREZ LAURA DANIELA																		23030 1	30	$1,000,000	$160,000	EPS005	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	0.522%	$5,300	30	$0	$0	Si	$245,300
8	CC	1013653522	ALMANZA OSPINA ALVARO SEBASTIAN		X																23030 1	28	$933,334	$149,400	EPS017	28	$933,334	$37,400	CCF22	28	$987,500	$39,500	14-11	28	$933,334	4.350%	$40,700	28	$0	$0	Si	$267,000
9	CC	23596926	ALVARADO GUTIERREZ SANDRA PATRICIA																		25-14	30	$1,319,239	$211,100	EPS010	30	$1,319,239	$52,800	CCF22	30	$1,319,239	$52,800	14-11	30	$1,319,239	0.522%	$6,900	30	$0	$0	Si	$323,600
10	CC	1012351271	AREVALO BARRERO ANDRES EDUARDO	X																	23100 1	29	$966,667	$154,700	EPS017	29	$966,667	$38,700	CCF22	29	$966,667	$38,700	14-11	29	$966,667	4.350%	$42,100	29	$0	$0	Si	$274,200
11	CC	1018499427	AREVALO HERRERA JUAN CAMILO																		25-14	30	$1,000,000	$160,000	EPS008	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	4.350%	$43,500	30	$0	$0	Si	$283,500
12	CC	1023924133	BARON HERRERA MICHAEL STEVEN																		23030 1	30	$1,200,000	$192,000	EPS017	30	$1,200,000	$48,000	CCF22	30	$1,200,000	$48,000	14-11	30	$1,200,000	6.960%	$83,600	30	$0	$0	Si	$371,600
13	CC	1072920921	BARRETO MORENO CARLOS EDGARDO	X																	23030 1	13	$433,334	$69,400	EPS005	13	$433,334	$17,400	CCF22	13	$433,333	$17,400	14-11	13	$433,334	4.350%	$18,900	13	$0	$0	Si	$123,100
14	CC	1072921574	BARRETO MORENO HUGO ANDRES																		23030 1	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	4.350%	$43,500	30	$0	$0	Si	$283,500
15	CC	1072920409	BAUTISTA GUTIERREZ FABIAN																		23020 1	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	4.350%	$43,500	30	$0	$0	Si	$283,500
16	CC	1102722373	BECERRA GOMEZ ALVARO JAVIER		X																23030 1	15	$500,000	$80,000	EPS002	15	$500,000	$20,000	CCF22	15	$602,778	$24,200	14-11	15	$500,000	4.350%	$21,800	15	$0	$0	Si	$146,000
17	CC	52321017	BECERRA SEPULVEDA NELLY ARGENTINA		X																25-14	23	$2,300,000	$368,000	EPS005	23	$2,300,000	$92,000	CCF22	23	$2,820,833	$112,900	14-11	23	$2,300,000	0.522%	$12,100	23	$0	$0	Si	$585,000
18	CC	1020718258	BELEÑO SILVA LIDA IRIS																		23020 1	30	$1,199,000	$191,900	EPS005	30	$1,199,000	$48,000	CCF22	30	$1,199,000	$48,000	14-11	30	$1,199,000	0.522%	$6,300	30	$0	$0	Si	$294,200
19	CC	52485212	BERNAL ARZAYUZ BERNARDA ALEXANDRA																		23030 1	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	0.522%	$5,300	30	$0	$0	Si	$245,300
20	CC	3210880	CAITA TORRES JUAN DE DIOS																		23030 1	30	$1,000,000	$160,000	EPS017	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	4.350%	$43,500	30	$0	$0	Si	$283,500
21	CC	79559423	CALDERON MONTOYA CARLOS AUGUSTO																		23030 1	30	$1,000,000	$160,000	EPS008	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	4.350%	$43,500	30	$0	$0	Si	$283,500
22	CC	1000514229	CALVO VERA ASTRID CATALINA																		23020 1	30	$1,000,000	$160,000	EPS008	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	0.522%	$5,300	30	$0	$0	Si	$245,300
23	CC	52175733	CAMELO RUEDA ANGELA YANETH																		25-14	30	$1,000,000	$160,000	EPS001	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	0.522%	$5,300	30	$0	$0	Si	$245,300
24	CC	1127608057	CAÑATE ARCHBOLD CARLOS MANUEL																		23030 1	30	$1,400,000	$224,000	EPS008	30	$1,400,000	$56,000	CCF22	30	$1,400,000	$56,000	14-11	30	$1,400,000	6.960%	$97,500	30	$0	$0	Si	$433,500
25	CC	1007185343	CARDENAS GARCIA ELIAN CAMILO		X																23020 1	15	$500,000	$80,000	EPS037	15	$500,000	$20,000	CCF22	15	$604,167	$24,200	14-11	15	$500,000	4.350%	$21,800	15	$0	$0	Si	$146,000

Planilla Resumen

26	CC	75004489	CASTAÑO JOVANNY ANDRES																		230301	30	$1,000,000	$160,000	EPS005	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	4.350%	$43,500	30	$0	$0	Si	$283,500
27	CC	91250257	CEDEÑO CEDEÑO JUAN CARLOS									X									230301	30	$2,286,768	$365,900	EPS008	30	$2,286,768	$91,500	CCF22	30	$2,286,768	$91,500	14-11	30	$2,286,768	2.436%	$55,800	30	$0	$0	Si	$604,700
28	CC	79762258	CERON CHACON ROBIN		X																230301	29	$1,063,334	$170,200	EPS037	29	$1,063,334	$42,600	CCF22	29	$1,179,444	$47,200	14-11	29	$1,063,334	4.350%	$46,300	29	$0	$0	Si	$306,300
29	CC	79918778	CONTRERAS MORA JOSE JOAQUIN									X									25-14	30	$1,513,073	$242,100	EPS010	30	$1,513,073	$60,600	CCF22	30	$1,513,073	$60,600	14-11	30	$1,513,073	4.350%	$65,900	30	$0	$0	Si	$429,200
30	CC	1014220938	CORTES ZAMBRANO LEIDY PAOLA		X																230301	9	$300,000	$48,000	EPS005	9	$300,000	$12,000	CCF22	9	$800,000	$32,000	14-11	9	$300,000	0.522%	$1,600	9	$0	$0	Si	$93,600
31	CC	1032359543	COY GALVIS SERGIO ANDRES																		230301	30	$1,200,000	$192,000	EPS005	30	$1,200,000	$48,000	CCF22	30	$1,200,000	$48,000	14-11	30	$1,200,000	0.522%	$6,300	30	$0	$0	Si	$294,300
32	CC	3144330	CRUZ MORENO CARLOS ALBERTO																		230301	30	$1,000,000	$160,000	EPS005	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	4.350%	$43,500	30	$0	$0	Si	$283,500
33	CC	79117796	DIAZ CASTAÑEDA JOSE ANTONIO																		25-14	30	$1,000,000	$160,000	EPS037	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	4.350%	$43,500	30	$0	$0	Si	$283,500
34	CC	1105670092	DUARTE SANCHEZ OSCAR FABIAN		X																230301	16	$533,334	$85,400	EPS037	16	$533,334	$21,400	CCF22	16	$1,034,722	$41,400	14-11	16	$533,334	6.960%	$37,200	16	$0	$0	Si	$185,400
35	CC	1072921776	FONNEGRA AREIZA GREYDY MICHAEL		X																25-14	17	$566,667	$90,700	EPS017	17	$566,667	$22,700	CCF22	17	$675,000	$27,000	14-11	17	$566,667	4.350%	$24,700	17	$0	$0	Si	$165,100
36	CC	1052472	FONSECA GARCIA ARCENIO																		230201	30	$1,000,000	$160,000	EPS008	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	4.350%	$43,500	30	$0	$0	Si	$283,500
37	CC	80364192	FORERO HECTOR WILLIAM	X																	25-14	27	$900,000	$144,000	EPS002	27	$900,000	$36,000	CCF22	27	$900,000	$36,000	14-11	27	$900,000	4.350%	$39,200	27	$0	$0	Si	$255,200
38	CC	1110458788	FUENTES ARTUNDUAGA CESAR AUGUSTO	X	X																230201	15	$500,000	$80,000	EPS002	15	$500,000	$20,000	CCF22	15	$520,833	$20,900	14-11	15	$500,000	4.350%	$21,800	15	$0	$0	Si	$142,700
39	CC	80011202	GALEANO TRUJILLO ALVARO ANDRES																		230301	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	4.350%	$43,500	30	$0	$0	Si	$283,500
40	CC	1052312249	GALLO DIAZ JUAN DANIEL																		230301	30	$1,000,000	$160,000	EPS008	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	4.350%	$43,500	30	$0	$0	Si	$283,500
41	CC	1051185128	GARAVITO GARAVITO RAUL																		230301	30	$1,000,000	$160,000	EPS041	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	4.350%	$43,500	30	$0	$0	Si	$283,500
42	CC	19499861	GARCIA LUIS																			0	$0	$0	EPS017	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	4.350%	$43,500	30	$0	$0	Si	$123,500
43	CC	1010214539	GARNICA MEJIA DIEGO ANDRES	X																	230301	15	$500,000	$80,000	EPS037	15	$500,000	$20,000	CCF22	15	$500,000	$20,000	14-11	15	$500,000	4.350%	$21,800	15	$0	$0	Si	$141,800
44	CC	1077082046	GARZON JIMENEZ DEIBID JHOANY																		230301	30	$1,000,000	$160,000	EPS037	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	2.436%	$24,400	30	$0	$0	Si	$264,400
45	CC	1120380277	GOMEZ HERNANDEZ CARLOS ANDRES		X																230301	1	$33,334	$5,400	EPS005	1	$33,334	$1,400	CCF22	1	$108,333	$4,400	14-11	1	$33,334	4.350%	$1,500	1	$0	$0	Si	$12,700
46	CC	1096952950	GOMEZ VELASCO JUAN CARLOS																		230201	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	4.350%	$43,500	30	$0	$0	Si	$283,500
47	CC	1075670675	GOMEZ OLMOS MAR YURI	X	X																231001	14	$560,000	$89,600	EPS017	14	$560,000	$22,400	CCF22	14	$583,333	$23,400	14-11	14	$560,000	0.522%	$3,000	14	$0	$0	Si	$138,400
48	CC	1096952574	GOMEZ VELASCO SERGIO IVAN	X																	230301	13	$433,334	$69,400	EPS010	13	$433,334	$17,400	CCF22	13	$433,334	$17,400	14-11	13	$433,334	4.350%	$18,900	13	$0	$0	Si	$123,100
49	CC	1121149128	GONZALEZ LOPEZ ELMER ERALDO																		230301	30	$1,000,000	$160,000	CCFC55	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	0.522%	$5,300	30	$0	$0	Si	$245,300
50	CC	79444421	GONZALEZ MARQUEZ OSCAR URIEL																		230201	30	$1,000,000	$160,000	EPS008	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	2.436%	$24,400	30	$0	$0	Si	$264,400
51	CC	79813403	GUERRA FORERO ANDRES ALFONSO		X																25-14	18	$600,000	$96,000	EPS005	18	$600,000	$24,000	CCF22	18	$641,667	$25,700	14-11	18	$600,000	4.350%	$26,100	18	$0	$0	Si	$171,800
52	CC	1073322375	GUILLEN OBANDO ANA MARIA																		230301	30	$1,000,000	$160,000	EPS005	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	0.522%	$5,300	30	$0	$0	Si	$245,300
53	CC	1078346854	HERRERA CACERES LUIS FERNANDO																		230201	30	$1,000,000	$160,000	EPS037	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	4.350%	$43,500	30	$0	$0	Si	$283,500
54	CC	1075873299	HERRERA RIVERA WEBEIMAR DAVID	X								X									230301	15	$500,000	$80,000	EPS017	15	$500,000	$20,000	CCF22	15	$500,000	$20,000	14-11	15	$500,000	4.350%	$21,800	15	$0	$0	Si	$141,800
55	CC	50846781	IGLESIAS ARRIETA NORIS DEL CARMEN																		230201	30	$1,000,000	$160,000	EPS041	30	$1,000,000	$40,000	CCF22	30	$500,000	$20,000	14-11	30	$1,000,000	0.522%	$5,300	30	$0	$0	Si	$225,300
56	CC	1022403808	JIMENEZ CUELLAR JOHAN SEBASTIAN		X																231001	20	$666,667	$106,700	EPS005	20	$666,667	$26,700	CCF22	20	$769,445	$30,800	14-11	20	$666,667	4.350%	$29,100	20	$0	$0	Si	$193,300
57	CC	80541358	JIMENEZ CARVAJAL WILSON YOMAR																		230201	30	$1,000,000	$160,000	EPS017	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	4.350%	$43,500	30	$0	$0	Si	$283,500
58	CC	1085320562	JOSA BOTINA NATALY SILVANA																		230201	30	$1,000,000	$160,000	EPS017	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	0.522%	$5,300	30	$0	$0	Si	$245,300
59	CC	1014303434	JOYA ESCOBAR ANGIE TATIANA																		230201	30	$1,000,000	$160,000	EPS008	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	0.522%	$5,300	30	$0	$0	Si	$245,300
60	CC	1121823018	LANCHEROS ZARATE JOSE ALVARO																		230301	30	$1,000,000	$160,000	EPS005	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	4.350%	$43,500	30	$0	$0	Si	$283,500
61	CC	1005703442	LIEVANO ACERO JUAN DANIEL	X																	230301	8	$266,667	$42,700	EPS002	8	$266,667	$10,700	CCF22	8	$266,667	$10,700	14-11	8	$266,667	4.350%	$11,700	8	$0	$0	Si	$75,800

62	CC	1014230356	LOPEZ ESCOBAR LEIDY MARCELA																		231001	30	$1,500,000	$240,000	EPS010	30	$1,500,000	$60,000	CCF22	30	$1,500,000	$60,000	14-11	30	$1,500,000	0.522%	$7,900	30	$0	$0	Si	$367,900
63	CC	1003565524	LOZANO ANGEL OSCAR DANILO		X																230301	22	$733,334	$117,400	EPS017	22	$733,334	$29,400	CCF22	22	$943,055	$37,800	14-11	22	$733,334	4.350%	$32,000	22	$0	$0	Si	$216,600
64	CC	1016081365	MADERA DAZA JEINER																		230301	30	$1,000,000	$160,000	EPS017	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	2.436%	$24,400	30	$0	$0	Si	$264,400
65	CC	1026295844	MAHECHA CASTRO CAREN DANIELA																		230301	30	$1,000,000	$160,000	EPS008	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	0.522%	$5,300	30	$0	$0	Si	$245,300
66	CC	11517423	MARTINEZ FERNANDEZ EDGAR																		25-14	30	$1,000,000	$160,000	EPS005	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	4.350%	$43,500	30	$0	$0	Si	$283,500
67	CC	1014184431	MARTINEZ HERNANDEZ LEIDY JULIETH																		230301	30	$1,000,000	$160,000	EPS017	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	0.522%	$5,300	30	$0	$0	Si	$245,300
68	CC	1031182800	MENESES MENESES VALENTINA																		231001	30	$1,000,000	$160,000	EPS008	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	0.522%	$5,300	30	$0	$0	Si	$245,300
69	CC	1077085110	MESA QUINCOZ JOSE EDUARDO																		230301	30	$1,200,000	$192,000	EPS005	30	$1,200,000	$48,000	CCF22	30	$1,200,000	$48,000	14-11	30	$1,200,000	0.522%	$6,300	30	$0	$0	Si	$294,300
70	CC	1104776654	MESA MARTINEZ WILFRAN ANDRES																		230301	30	$1,000,000	$160,000	EPS017	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	4.350%	$43,500	30	$0	$0	Si	$283,500
71	CC	1099342763	MOGOLLON PATIÑO DIVA SOFIA	X																	230201	22	$880,000	$140,800	EPS008	22	$880,000	$35,200	CCF22	22	$880,000	$35,200	14-11	22	$880,000	0.522%	$4,600	22	$0	$0	Si	$215,800
72	CC	1073380768	MONSALVE HUERFANO PEDRO ANDRES																		230301	30	$1,000,000	$160,000	EPS017	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	2.436%	$24,400	30	$0	$0	Si	$264,400
73	CC	80431102	MORA ROBAYO JUAN FRANCISCO																		25-14	30	$1,000,000	$160,000	EPS017	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	4.350%	$43,500	30	$0	$0	Si	$283,500
74	CC	1007538687	MORATO IBAGUE NICOLAS MAURICIO		X							X									230201	9	$667,792	$106,900	EPS010	9	$667,792	$26,800	CCF22	9	$792,043	$31,700	14-11	9	$667,792	4.350%	$29,100	9	$0	$0	Si	$194,500
75	CC	1072922173	MOSQUERA HERRERA BRAYAN RAFAEL																		230301	30	$1,000,000	$160,000	EPS017	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	4.350%	$43,500	30	$0	$0	Si	$283,500
76	CC	1024516476	MUÑOZ MOLINA FRANKLIN JOHAN	X	X																230301	15	$500,000	$80,000	EPS037	15	$500,000	$20,000	CCF22	15	$520,833	$20,900	14-11	15	$500,000	4.350%	$21,800	15	$0	$0	Si	$142,700
77	CC	28539972	MUÑOZ LIZARRALDE SANDRA MILENA																		230301	30	$1,560,000	$249,600	EPS017	30	$1,560,000	$62,400	CCF22	30	$1,560,000	$62,400	14-11	30	$1,560,000	0.522%	$8,200	30	$0	$0	Si	$382,600
78	CC	80442293	NEIRA NEIRA CARLOS JULIO																		231001	30	$1,000,000	$160,000	EPS017	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	4.350%	$43,500	30	$0	$0	Si	$283,500
79	CC	1054374504	NIAMPIRA GONZALEZ JEISON ESTIVEN																		230201	30	$1,000,000	$160,000	EPS017	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	4.350%	$43,500	30	$0	$0	Si	$283,500
80	CC	52828559	NIÑO AVENDAÑO EMMA PATRICIA																		25-14	30	$1,950,000	$312,000	EPS008	30	$1,950,000	$78,000	CCF22	30	$1,950,000	$78,000	14-11	30	$1,950,000	0.522%	$10,200	30	$0	$0	Si	$478,200
81	CC	1012353260	NOVA MURILLO JHONATHAN ALEXANDER																		230301	30	$1,000,000	$160,000	EPS005	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	4.350%	$43,500	30	$0	$0	Si	$283,500
82	CC	1072751070	ORDOÑEZ RINCON LICETH DAYANA																		25-14	30	$1,000,000	$160,000	EPS041	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	0.522%	$5,300	30	$0	$0	Si	$245,300
83	CC	1075671179	ORJUELA GOMEZ JUAN DAVID																		230201	30	$1,000,000	$160,000	EPS017	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	4.350%	$43,500	30	$0	$0	Si	$283,500
84	CC	79628608	OTALORA TORRES MARIO ALBERTO																		230301	30	$1,800,000	$288,000	EPS002	30	$1,800,000	$72,000	CCF22	30	$1,800,000	$72,000	14-11	30	$1,800,000	4.350%	$78,300	30	$0	$0	Si	$510,300
85	CC	1054803392	PAEZ PORRAS CESAR ORLANDO		X																230301	18	$600,000	$96,000	EPS017	18	$600,000	$24,000	CCF22	18	$734,722	$29,400	14-11	18	$600,000	4.350%	$26,100	18	$0	$0	Si	$175,500
86	CC	1022942386	PAIPA CAMARGO CAMILO YESID																		230301	30	$1,000,000	$160,000	EPS017	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	4.350%	$43,500	30	$0	$0	Si	$283,500
87	CC	79420031	PALACIO ALBA MARTIN YECID																		25-14	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF22	30	$1,300,000	$52,000	14-11	30	$1,300,000	0.522%	$6,800	30	$0	$0	Si	$318,800
88	CC	1070983427	PALMAR SIERRA ELKIN SEBASTIAN		X																230201	15	$500,000	$80,000	EPS037	15	$500,000	$20,000	CCF22	15	$593,056	$23,800	14-11	15	$500,000	4.350%	$21,800	15	$0	$0	Si	$145,600
89	CC	1013683780	PIÑEROS RUIZ CESAR ERNESTO																		230201	30	$1,000,000	$160,000	EPS005	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	0.522%	$5,300	30	$0	$0	Si	$245,300
90	CC	1051336609	PIÑEROS RUIZ DANILO HERNAN																		230201	30	$1,000,000	$160,000	EPS005	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	0.522%	$5,300	30	$0	$0	Si	$245,300
91	CC	79871991	PINZON RIVERA JORGE ENRIQUE									X									231001	30	$1,610,583	$257,700	EPS017	30	$1,610,583	$64,500	CCF22	30	$1,610,583	$64,500	14-11	30	$1,610,583	4.350%	$70,100	30	$0	$0	Si	$456,800
92	CC	79548064	POVEDA LAVERDE LUIS ALFREDO	X																	231001	15	$500,000	$80,000	EPS010	15	$500,000	$20,000	CCF22	15	$500,000	$20,000	14-11	15	$500,000	4.350%	$21,800	15	$0	$0	Si	$141,800
93	CC	52121539	PULIDO LEMOS FABIOLA	X																	25-14	3	$300,000	$48,000	EPS008	3	$300,000	$12,000	CCF22	3	$300,000	$12,000	14-11	3	$300,000	0.522%	$1,600	3	$0	$0	Si	$73,600
94	CC	52706642	QUINTANA PAVA ADRIANA MILENA																		230301	30	$1,200,000	$192,000	EPS002	30	$1,200,000	$48,000	CCF22	30	$1,200,000	$48,000	14-11	30	$1,200,000	0.522%	$6,300	30	$0	$0	Si	$294,300
95	CC	1102716993	QUINTERO DIAZ WILMER DAVID		X																230301	7	$233,334	$37,400	EPS002	7	$233,334	$9,400	CCF22	7	$326,389	$13,100	14-11	7	$233,334	4.350%	$10,200	7	$0	$0	Si	$70,100
96	CC	16508914	RADAS TORRES JORGE LUIS																		230301	30	$1,000,000	$160,000	EPS018	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	4.350%	$43,500	30	$0	$0	Si	$283,500
97	CC	1127576224	RAMOS SARMIENTO CLAUDIA PATRICIA																		230301	5	$166,667	$26,700	EPS037	5	$166,667	$6,700	CCF22	5	$166,667	$6,700	14-11	5	$166,667	0.522%	$900	5	$0	$0	Si	$41,000

98	CC	1127576224	RAMOS SARMIENTO CLAUDIA PATRICIA											X							230301	10	$333,334	$53,400	EPS037	10	$333,334	$13,400	CCF22	10	$333,334	$0	14-11	10	$333,334	0.000%	$0	10	$0	$0	Si	$66,800
99	CC	1127576224	RAMOS SARMIENTO CLAUDIA PATRICIA											X							230301	15	$500,000	$80,000	EPS037	15	$500,000	$20,000	CCF22	15	$500,000	$0	14-11	15	$500,000	0.000%	$0	15	$0	$0	Si	$100,000
100	CC	80051696	RESTREPO GAMEZ JOSE FERNANDO																		25-14	30	$1,000,000	$160,000	EPS005	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	4.350%	$43,500	30	$0	$0	Si	$283,500
101	CC	52409162	RESTREPO SALDARRIAGA VICTORIA EUGENIA																		230901	30	$1,300,000	$208,000	EPS008	30	$1,300,000	$52,000	CCF22	30	$1,300,000	$52,000	14-11	30	$1,300,000	0.522%	$6,800	30	$0	$0	Si	$318,800
102	CC	1020721942	RIAÑO TOVAR ALFREDO											X							230301	4	$133,334	$21,400	EPS008	4	$133,334	$5,400	CCF22	4	$133,333	$0	14-11	4	$133,334	0.000%	$0	4	$0	$0	Si	$26,800
103	CC	1020721942	RIAÑO TOVAR ALFREDO																		230301	26	$866,667	$138,700	EPS008	26	$866,667	$34,700	CCF22	26	$866,667	$34,700	14-11	26	$866,667	4.350%	$37,800	26	$0	$0	Si	$245,900
104	CC	79546742	RISCANEVO MARIO JOSE	X	X																25-14	9	$300,000	$48,000	EPS002	9	$300,000	$12,000	CCF22	9	$312,500	$12,500	14-11	9	$300,000	4.350%	$13,100	9	$0	$0	Si	$85,600
105	CC	1075675223	RODRIGUEZ VARGAS DAVID ORLANDO																		230201	30	$1,000,000	$160,000	EPS017	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	2.436%	$24,400	30	$0	$0	Si	$264,400
106	CC	19471706	RODRIGUEZ JIMENEZ MARIO HERNANDO																		25-14	30	$1,000,000	$160,000	EPS005	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	4.350%	$43,500	30	$0	$0	Si	$283,500
107	CC	11522718	RODRIGUEZ CASTAÑEDA NESTOR GERARDO																		230301	30	$1,000,000	$160,000	EPS005	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	4.350%	$43,500	30	$0	$0	Si	$283,500
108	CC	1002604312	RODRIGUEZ MARTINEZ WILMER ENRIQUE		X																230201	1	$33,334	$5,400	EPS037	1	$33,334	$1,400	CCF22	1	$61,111	$2,500	14-11	1	$33,334	4.350%	$1,500	1	$0	$0	Si	$10,800
109	CC	79424333	ROJAS GOMEZ JOSE JOAQUIN																		230201	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	4.350%	$43,500	30	$0	$0	Si	$283,500
110	CC	79507653	ROMERO ELISANDRO																		25-14	30	$1,000,000	$160,000	EPS008	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	0.522%	$5,300	30	$0	$0	Si	$245,300
111	CC	1076662723	SABOGAL MORA FREDI ALEXANDER																		231001	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	4.350%	$43,500	30	$0	$0	Si	$283,500
112	CC	1013626656	SANABRIA GUTIERREZ YEIMMY JINETH																		230201	30	$1,000,000	$160,000	EPS017	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	0.522%	$5,300	30	$0	$0	Si	$245,300
113	CC	80154196	SIERRA MARIN RONALD ALBERTO	X								X									231001	30	$1,327,233	$212,400	EPSC34	30	$1,327,233	$53,100	CCF22	30	$1,327,233	$53,100	14-11	30	$1,327,233	0.522%	$7,000	30	$0	$0	Si	$325,600
114	CC	80797262	SUAREZ GOMEZ YOBANY HILARIO																		231001	30	$1,000,000	$160,000	EPS017	30	$1,000,000	$40,000	CCF22	30	$1,500,000	$60,000	14-11	30	$1,000,000	4.350%	$43,500	30	$0	$0	Si	$303,500
115	CC	79114957	TELLEZ LARA LUIS HENRY																			0	$0	$0	EPS008	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	4.350%	$43,500	30	$0	$0	Si	$123,500
116	CC	80424470	TORRES SIERRA OCTAVIO																		230301	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	4.350%	$43,500	30	$0	$0	Si	$283,500
117	CC	1072446590	TRIBALDOS MATEUS MIGUEL ANGEL	X	X																230301	1	$33,334	$5,400	EPS010	1	$33,334	$1,400	CCF22	1	$34,722	$1,400	14-11	1	$33,334	4.350%	$1,500	1	$0	$0	Si	$9,700
118	CC	80395297	UMBARILA ESPITIA PEDRO ANGEL																		230201	30	$1,000,000	$160,000	EPS017	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	4.350%	$43,500	30	$0	$0	Si	$283,500
119	CC	10187424	URIBE GONZALEZ CESAR DE JESUS																		230201	30	$1,000,000	$160,000	EPS037	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	4.350%	$43,500	30	$0	$0	Si	$283,500
120	CC	1020798828	URREGO CORDOVEZ WILSON DAVID																		230301	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	4.350%	$43,500	30	$0	$0	Si	$283,500
121	CC	79584450	VALLEJO MARTINEZ NELSON																		25-14	30	$1,000,000	$160,000	EPS017	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	4.350%	$43,500	30	$0	$0	Si	$283,500
122	CC	11431727	VANEGAS ALIRIO																		25-14	30	$1,000,000	$160,000	EPS017	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	4.350%	$43,500	30	$0	$0	Si	$283,500
123	CC	3066635	VARGAS HERRERA EDGARD LEONARDO		X																230301	4	$133,334	$21,400	EPS005	4	$133,334	$5,400	CCF22	4	$145,833	$5,900	14-11	4	$133,334	4.350%	$5,900	4	$0	$0	Si	$38,600
124	CC	80311210	VARGAS OVALLE JOSE RICARDO																		25-14	30	$1,100,000	$176,000	EPS008	30	$1,100,000	$44,000	CCF22	30	$1,100,000	$44,000	14-11	30	$1,100,000	4.350%	$47,900	30	$0	$0	Si	$311,900
125	CC	1105783357	VASQUEZ DIAZ VICTOR ESTEBAN																		230301	30	$1,000,000	$160,000	EPS037	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	4.350%	$43,500	30	$0	$0	Si	$283,500
126	CC	80546977	VELANDIA URREGO LUIS ARMANDO	X																	25-14	6	$240,000	$38,400	EPS010	6	$240,000	$9,600	CCF22	6	$240,000	$9,600	14-11	6	$240,000	0.522%	$1,300	6	$0	$0	Si	$58,900
127	CC	51944191	VELASCO HERNANDEZ DORIS																		25-14	30	$1,950,000	$312,000	EPS008	30	$1,950,000	$78,000	CCF22	30	$1,950,000	$78,000	14-11	30	$1,950,000	0.522%	$10,200	30	$0	$0	Si	$478,200
128	CC	52982189	VILLAMIL HERNANDEZ DIANA MARCELA																		231001	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	0.522%	$5,300	30	$0	$0	Si	$245,300
129	CC	1001897329	YI ROBLES LUIS ANTONIO																		25-14	30	$1,000,000	$160,000	EPS005	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	0.522%	$5,300	30	$0	$0	Si	$245,300
130	CC	52799728	ZORRO ROSAS ANA CLEOTILDE																		25-14	30	$1,000,000	$160,000	EPS005	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	0.522%	$5,300	30	$0	$0	Si	$245,300
Ciudad: CALI Depto: VALLE (8 Afiliados)																							$6,166,668	$986,800			$6,166,668	$246,800			$6,304,167	$252,300			$6,166,668		$189,300		$0	$0		$1,675,200

Planilla Resumen

131	CC	1111807250	CAICEDO ZUÑIGA JOISSY IBETH			23030 1	30	$1,000,000	$160,000	EPS012	30	$1,000,000	$40,000	CCF56	30	$1,000,000	$40,000	14-11	30	$1,000,000	0.522%	$5,300	30	$0	$0	Si	$245,300
132	CC	1006189254	CAICEDO RAMOS LUIS CARLOS			23020 1	30	$1,000,000	$160,000	EPS012	30	$1,000,000	$40,000	CCF56	30	$1,000,000	$40,000	14-11	30	$1,000,000	6.960%	$69,600	30	$0	$0	Si	$309,600
133	CC	1111812496	GARCIA RIASCOS KENNY ALEXANDER	X		23030 1	10	$333,334	$53,400	EPS018	10	$333,334	$13,400	CCF56	10	$333,334	$13,400	14-11	10	$333,334	6.960%	$23,300	10	$0	$0	Si	$103,500
134	CC	31601011	GONZALEZ IBARRA SUJEY DENISSE			23030 1	30	$1,000,000	$160,000	EPS018	30	$1,000,000	$40,000	CCF56	30	$1,000,000	$40,000	14-11	30	$1,000,000	0.522%	$5,300	30	$0	$0	Si	$245,300
135	CC	29543646	HURTADO SANCHEZ MARTHA ISABEL		X	23030 1	22	$733,334	$117,400	EPS041	22	$733,334	$29,400	CCF56	22	$784,722	$31,400	14-11	22	$733,334	0.522%	$3,900	22	$0	$0	Si	$182,100
136	CC	1006188393	PEREA MONTAÑO JENNY XIMENA			23020 1	30	$1,000,000	$160,000	EPS037	30	$1,000,000	$40,000	CCF56	30	$1,000,000	$40,000	14-11	30	$1,000,000	0.522%	$5,300	30	$0	$0	Si	$245,300
137	CC	1007795607	RAMIREZ ARROYO JUAN CARLOS		X	23030 1	3	$100,000	$16,000	EPS012	3	$100,000	$4,000	CCF56	3	$186,111	$7,500	14-11	3	$100,000	6.960%	$7,000	3	$0	$0	Si	$34,500
138	CC	1006202743	RODRIGUEZ MICOLTA JAIMAR STEVEN			23030 1	30	$1,000,000	$160,000	ESSC18	30	$1,000,000	$40,000	CCF56	30	$1,000,000	$40,000	14-11	30	$1,000,000	6.960%	$69,600	30	$0	$0	Si	$309,600
Ciudad: CARTAGENA Depto: BOLIVAR (4 Afiliados)								**$4,166,000**	**$666,600**			**$4,166,000**	**$166,700**			**$4,166,000**	**$166,700**			**$4,166,000**		**$290,000**		**$0**	**$0**		**$1,290,000**
139	CC	1047396009	DIAZ RODRIGUEZ RAIN ALEXANDER			23030 1	30	$1,166,000	$186,600	EPS002	30	$1,166,000	$46,700	CCF08	30	$1,166,000	$46,700	14-11	30	$1,166,000	6.960%	$81,200	30	$0	$0	Si	$361,200
140	CC	1047429853	GAZABON YEPES KRISTIAN RAFAEL			23030 1	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF08	30	$1,000,000	$40,000	14-11	30	$1,000,000	6.960%	$69,600	30	$0	$0	Si	$309,600
141	CC	1050947566	GUTIERREZ CARMONA JOHN JAIRO			23020 1	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF08	30	$1,000,000	$40,000	14-11	30	$1,000,000	6.960%	$69,600	30	$0	$0	Si	$309,600
142	CC	1047450242	JINETE PORRAS ANDI YESIT			23020 1	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF08	30	$1,000,000	$40,000	14-11	30	$1,000,000	6.960%	$69,600	30	$0	$0	Si	$309,600
Ciudad: IBAGUE Depto: TOLIMA (1 Afiliados)								**$1,000,000**	**$160,000**			**$1,000,000**	**$40,000**			**$1,000,000**	**$40,000**			**$1,000,000**		**$43,500**		**$0**	**$0**		**$283,500**
143	CC	1005771804	MURILLO MOLINA NESTOR ALBEIRO			23030 1	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF50	30	$1,000,000	$40,000	14-11	30	$1,000,000	4.350%	$43,500	30	$0	$0	Si	$283,500
Total	**Afiliados(139)**							$128,493,035	$20,560,500			$130,493,035	$5,218,800			$134,013,662	$5,321,000			$130,493,035		$3,951,500		$0	$0		$35,051,800

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 900111513	8	CONEXION TEMPORAL S.A.S	B - MENOS DE 200 COTIZANTES	PRINCIPAL	CRA 19 9 19 SUR	BOGOTA-BOGOTA D.E.	2465700	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2022-11	2022-12	1790162711	9443332821	E	2022/12/05	2022/12/02	BANCO DE BOGOTA	0	$35,051,800

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				137	$20,560,500	$0	$0	$20,560,500
COLFONDOS	231001	800,227,940	6	13	$2,101,100	$0	$0	$2,101,100
COLPENSIONES	25-14	900,336,004	7	26	$4,374,300	$0	$0	$4,374,300
PORVENIR	230301	800,224,808	8	67	$9,512,100	$0	$0	$9,512,100
PROTECCION	230201	800,229,739	0	30	$4,365,000	$0	$0	$4,365,000
SKANDIA	230901	800,253,055	2	1	$208,000	$0	$0	$208,000
ARL (ADMINISTRADORAS: 1)				139	$3,951,500	$0	$0	$3,951,500
ARL SURA	14-11	890,903,790	5	139	$3,951,500	$0	$0	$3,951,500
CCF (ADMINISTRADORAS: 4)				139	$5,321,000	$0	$0	$5,321,000
COLSUBSIDIO	CCF22	860,007,336	1	126	$4,862,000	$0	$0	$4,862,000
COMFENALCO CARTAGENA	CCF08	890,480,023	7	4	$166,700	$0	$0	$166,700
COMFENALCO TOLIMA	CCF50	890,700,148	4	1	$40,000	$0	$0	$40,000
COMFENALCO VALLE	CCF56	890,303,093	5	8	$252,300	$0	$0	$252,300
EPS (ADMINISTRADORAS: 13)				139	$5,218,800	$0	$0	$5,218,800
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	1	$40,000	$0	$0	$40,000
CAJACOPI	CCFC55	901,543,211	6	1	$40,000	$0	$0	$40,000
CAPITAL SALUD	EPSC34	900,298,372	9	1	$53,100	$0	$0	$53,100
COMFENALCO VALLE	EPS012	890,303,093	5	3	$84,000	$0	$0	$84,000
COMPENSAR	EPS008	860,066,942	7	22	$988,200	$0	$0	$988,200
EMSSANAR	ESSC18	901,021,565	8	1	$40,000	$0	$0	$40,000
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	14	$500,600	$0	$0	$500,600
FAMISANAR	EPS017	830,003,564	7	32	$1,246,900	$0	$0	$1,246,900
NUEVA E.P.S.	EPS037	900,156,264	2	15	$465,500	$0	$0	$465,500
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	4	$149,400	$0	$0	$149,400
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	3	$93,400	$0	$0	$93,400
SALUD TOTAL	EPS002	800,130,907	4	18	$634,800	$0	$0	$634,800
SANITAS	EPS005	800,251,440	6	24	$882,900	$0	$0	$882,900
TOTAL				**139**	**$35,051,800**	**$0**	**$0**	**$35,051,800**