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 800010866	6	EXPERTOS SEGURIDAD LTDA	A - 200 O MAS COTIZANTES	UT EXCELLENCE 2022 ZONA 1	CIRCULAR 4 69 - 18	MEDELLIN-ANTIOQUIA	4301000	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-03	2023-04	2024426786	9449564351	E	2023/04/19	2023/04/14	BANCO DE BOGOTA	0	$281,258,400

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	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: UT EXCELLENCE 2022 ZONA 1 (220 Afiliados)																						$897,409,547	$143,591,200			$909,889,076	$36,397,200			$948,809,402	$37,954,300			$909,889,076		$63,315,700		$0	$0		$281,258,400
Centro de Trabajo: CENTRO TRABAJO 0 (1 Afiliados)																						$415,985	$66,600			$415,985	$16,700			$232,000	$9,300			$415,985		$0		$0	$0		$92,600
Ciudad: BOGOTA Depto: BOGOTA D.E. (1 Afiliados)																						$415,985	$66,600			$415,985	$16,700			$232,000	$9,300			$415,985		$0		$0	$0		$92,600
1	CC	80771270	QUIROGA FERNEY												L						230301	3	$415,985	$66,600	EPS005	3	$415,985	$16,700	CCF22	3	$232,000	$9,300	14-4	3	$415,985	0.000%	$0	3	$0	$0	Si	$92,600
Centro de Trabajo: CENTRO TRABAJO 5 (220 Afiliados)																						$896,993,562	$143,524,600			$909,473,091	$36,380,500			$948,577,402	$37,945,000			$909,473,091		$63,315,700		$0	$0		$281,165,800
Ciudad: BOGOTA Depto: BOGOTA D.E. (220 Afiliados)																						$896,993,562	$143,524,600			$909,473,091	$36,380,500			$948,577,402	$37,945,000			$909,473,091		$63,315,700		$0	$0		$281,165,800
2	CC	79864013	ACERO WILSON									X									230301	30	$4,159,843	$665,600	EPS017	30	$4,159,843	$166,400	CCF22	30	$4,324,843	$173,000	14-4	30	$4,159,843	6.960%	$289,600	30	$0	$0	Si	$1,294,600
3	CC	80139986	ACEVEDO JOHN									X									25-14	30	$4,159,843	$665,600	EPS008	30	$4,159,843	$166,400	CCF22	30	$4,324,843	$173,000	14-4	30	$4,159,843	6.960%	$289,600	30	$0	$0	Si	$1,294,600
4	CC	80093185	ACOSTA CAMILO									X									231001	30	$4,159,843	$665,600	EPS017	30	$4,159,843	$166,400	CCF22	30	$4,324,843	$173,000	14-4	30	$4,159,843	6.960%	$289,600	30	$0	$0	Si	$1,294,600
5	CC	80377146	ACOSTA FABIO									X									230301	30	$4,159,843	$665,600	MIN001	30	$4,159,843	$166,400	CCF22	30	$4,324,843	$173,000	14-4	30	$4,159,843	6.960%	$289,600	30	$0	$0	Si	$1,294,600
6	CC	79730814	ACOSTA RONALD									X									230201	30	$4,159,843	$665,600	EPS008	30	$4,159,843	$166,400	CCF22	30	$4,324,843	$173,000	14-4	30	$4,159,843	6.960%	$289,600	30	$0	$0	Si	$1,294,600
7	CC	1022370187	ALDANA CARLOS									X									230301	30	$4,159,843	$665,600	EPS017	30	$4,159,843	$166,400	CCF22	30	$4,324,843	$173,000	14-4	30	$4,159,843	6.960%	$289,600	30	$0	$0	Si	$1,294,600
8	CC	18926532	ALONSO SAMIR									X									25-14	30	$4,159,843	$665,600	MIN001	30	$4,159,843	$166,400	CCF22	30	$4,324,843	$173,000	14-4	30	$4,159,843	6.960%	$289,600	30	$0	$0	Si	$1,294,600
9	CC	79771739	ALZATE JOHN									X									25-14	30	$4,159,843	$665,600	EPS002	30	$4,159,843	$166,400	CCF22	30	$4,324,843	$173,000	14-4	30	$4,159,843	6.960%	$289,600	30	$0	$0	Si	$1,294,600
10	CC	79982621	ANGEL JHON									X									230301	30	$4,159,843	$665,600	EPS008	30	$4,159,843	$166,400	CCF22	30	$4,324,843	$173,000	14-4	30	$4,159,843	6.960%	$289,600	30	$0	$0	Si	$1,294,600
11	CC	79326429	ARCINIEGAS EDGAR									X									231001	30	$4,159,843	$665,600	MIN001	30	$4,159,843	$166,400	CCF22	30	$4,324,843	$173,000	14-4	30	$4,159,843	6.960%	$289,600	30	$0	$0	Si	$1,294,600
12	CC	19462777	ARDILA FERNANDO									X									25-14	30	$4,159,843	$665,600	EPS005	30	$4,159,843	$166,400	CCF22	30	$4,335,843	$173,500	14-4	30	$4,159,843	6.960%	$289,600	30	$0	$0	Si	$1,295,100
13	CC	5654331	ARDILA RAUL									X									25-14	30	$4,159,843	$665,600	EPS002	30	$4,159,843	$166,400	CCF22	30	$4,330,343	$173,300	14-4	30	$4,159,843	6.960%	$289,600	30	$0	$0	Si	$1,294,900
14	CC	91489352	AREVALO RICARDO									X									230301	30	$4,159,843	$665,600	MIN001	30	$4,159,843	$166,400	CCF22	30	$4,324,843	$173,000	14-4	30	$4,159,843	6.960%	$289,600	30	$0	$0	Si	$1,294,600
15	CC	80730659	ARIAS OSCAR									X									230301	30	$4,159,843	$665,600	MIN001	30	$4,159,843	$166,400	CCF22	30	$4,324,843	$173,000	14-4	30	$4,159,843	6.960%	$289,600	30	$0	$0	Si	$1,294,600
16	CC	79591308	ARIAS WILLIAM									X									231001	30	$4,159,843	$665,600	MIN001	30	$4,159,843	$166,400	CCF22	30	$4,324,843	$173,000	14-4	30	$4,159,843	6.960%	$289,600	30	$0	$0	Si	$1,294,600
17	CC	79526039	AVILA EVER									X									230301	30	$4,159,843	$665,600	EPS005	30	$4,159,843	$166,400	CCF22	30	$4,324,843	$173,000	14-4	30	$4,159,843	6.960%	$289,600	30	$0	$0	Si	$1,294,600
18	CC	15441736	AVILA GERARDO									X									230301	30	$4,159,843	$665,600	EPS005	30	$4,159,843	$166,400	CCF22	30	$4,324,843	$173,000	14-4	30	$4,159,843	6.960%	$289,600	30	$0	$0	Si	$1,294,600
19	CC	1090520612	BALLESTAS JHON									X									230301	30	$4,159,843	$665,600	EPS005	30	$4,159,843	$166,400	CCF22	30	$4,324,843	$173,000	14-4	30	$4,159,843	6.960%	$289,600	30	$0	$0	Si	$1,294,600
20	CC	9533108	BALLESTEROS HENRY									X									25-14	30	$4,159,843	$665,600	MIN001	30	$4,159,843	$166,400	CCF22	30	$4,324,843	$173,000	14-4	30	$4,159,843	6.960%	$289,600	30	$0	$0	Si	$1,294,600
21	CC	79814663	BARRERA LUIS									X									230301	30	$4,159,843	$665,600	EPS008	30	$4,159,843	$166,400	CCF22	30	$4,324,843	$173,000	14-4	30	$4,159,843	6.960%	$289,600	30	$0	$0	Si	$1,294,600
22	CC	79841650	BAUTISTA PABLO									X									25-14	30	$4,159,843	$665,600	MIN001	30	$4,159,843	$166,400	CCF22	30	$4,324,843	$173,000	14-4	30	$4,159,843	6.960%	$289,600	30	$0	$0	Si	$1,294,600
23	CC	1023888494	BECERRA HENRY									X									230201	30	$4,159,843	$665,600	EPS005	30	$4,159,843	$166,400	CCF22	30	$4,324,843	$173,000	14-4	30	$4,159,843	6.960%	$289,600	30	$0	$0	Si	$1,294,600
24	CC	80780701	BEJARANO LUIS									X									230301	30	$4,159,843	$665,600	EPS005	30	$4,159,843	$166,400	CCF22	30	$4,324,843	$173,000	14-4	30	$4,159,843	6.960%	$289,600	30	$0	$0	Si	$1,294,600
25	CC	80156494	BELTRAN GUIOVANNI									X									230301	30	$4,159,843	$665,600	MIN001	30	$4,159,843	$166,400	CCF22	30	$4,324,843	$173,000	14-4	30	$4,159,843	6.960%	$289,600	30	$0	$0	Si	$1,294,600
26	CC	11520253	BELTRAN HUVER									X									230201	30	$4,159,843	$665,600	EPS010	30	$4,159,843	$166,400	CCF22	30	$4,324,843	$173,000	14-4	30	$4,159,843	6.960%	$289,600	30	$0	$0	Si	$1,294,600
27	CC	79987569	BELTRAN LEONARDO									X									230301	30	$4,159,843	$665,600	EPS002	30	$4,159,843	$166,400	CCF22	30	$4,324,843	$173,000	14-4	30	$4,159,843	6.960%	$289,600	30	$0	$0	Si	$1,294,600
28	CC	7316788	BETANCOURT OSWALDO									X									25-14	30	$4,159,843	$665,600	MIN001	30	$4,159,843	$166,400	CCF22	30	$4,324,843	$173,000	14-4	30	$4,159,843	6.960%	$289,600	30	$0	$0	Si	$1,294,600

29	CC	17345386	BETANCOURT TIRSO									X									230201	30	$4,159,843	$665,600	EPS017	30	$4,159,843	$166,400	CCF22	30	$4,324,843	$173,000	14-4	30	$4,159,843	6.960%	$289,600	30	$0	$0	Si	$1,294,600
30	CC	1117885420	BLANCO EZEQUIEL									X									230301	30	$4,159,843	$665,600	EPS005	30	$4,159,843	$166,400	CCF22	30	$4,324,843	$173,000	14-4	30	$4,159,843	6.960%	$289,600	30	$0	$0	Si	$1,294,600
31	CC	73190160	BLANCO JAMES									X									230301	30	$4,159,843	$665,600	EPS010	30	$4,159,843	$166,400	CCF22	30	$4,324,843	$173,000	14-4	30	$4,159,843	6.960%	$289,600	30	$0	$0	Si	$1,294,600
32	CC	79874450	BOLIVAR FELIX									X									231001	30	$4,159,843	$665,600	EPS005	30	$4,159,843	$166,400	CCF22	30	$4,324,843	$173,000	14-4	30	$4,159,843	6.960%	$289,600	30	$0	$0	Si	$1,294,600
33	CC	12144917	BURBANO JORGE									X									230301	30	$4,159,843	$665,600	EPS005	30	$4,159,843	$166,400	CCF22	30	$4,324,843	$173,000	14-4	30	$4,159,843	6.960%	$289,600	30	$0	$0	Si	$1,294,600
34	CC	11518838	CALDERON RAMFIS									X									25-14	30	$4,159,843	$665,600	EPS017	30	$4,159,843	$166,400	CCF22	30	$4,324,843	$173,000	14-4	30	$4,159,843	6.960%	$289,600	30	$0	$0	Si	$1,294,600
35	CC	79870635	CAMACHO JOHN									X									230301	30	$4,159,843	$665,600	MIN001	30	$4,159,843	$166,400	CCF22	30	$4,324,843	$173,000	14-4	30	$4,159,843	6.960%	$289,600	30	$0	$0	Si	$1,294,600
36	CC	79938073	CANO RICARDO									X									230201	30	$4,159,843	$665,600	EPS005	30	$4,159,843	$166,400	CCF22	30	$4,324,843	$173,000	14-4	30	$4,159,843	6.960%	$289,600	30	$0	$0	Si	$1,294,600
37	CC	12254664	CAPERA ELIBERTO									X									231001	30	$4,159,843	$665,600	MIN001	30	$4,159,843	$166,400	CCF22	30	$4,324,843	$173,000	14-4	30	$4,159,843	6.960%	$289,600	30	$0	$0	Si	$1,294,600
38	CC	80282922	CARDONA WILMER									X									230201	30	$4,159,843	$665,600	EPS005	30	$4,159,843	$166,400	CCF22	30	$4,324,843	$173,000	14-4	30	$4,159,843	6.960%	$289,600	30	$0	$0	Si	$1,294,600
39	CC	80129216	CARVAJAL GERMAN									X									25-14	30	$4,159,843	$665,600	EPS001	30	$4,159,843	$166,400	CCF22	30	$4,324,843	$173,000	14-4	30	$4,159,843	6.960%	$289,600	30	$0	$0	Si	$1,294,600
40	CC	80396833	CASALLAS NELSON									X									230301	30	$4,159,843	$665,600	MIN001	30	$4,159,843	$166,400	CCF22	30	$4,324,843	$173,000	14-4	30	$4,159,843	6.960%	$289,600	30	$0	$0	Si	$1,294,600
41	CC	1012323328	CASTAÑEDA HECTOR									X									230301	30	$4,159,843	$665,600	EPS017	30	$4,159,843	$166,400	CCF22	30	$4,324,843	$173,000	14-4	30	$4,159,843	6.960%	$289,600	30	$0	$0	Si	$1,294,600
42	CC	79519544	CASTELLANOS ESNEYDER									X									230301	30	$4,159,843	$665,600	EPS008	30	$4,159,843	$166,400	CCF22	30	$4,324,843	$173,000	14-4	30	$4,159,843	6.960%	$289,600	30	$0	$0	Si	$1,294,600
43	CC	74302376	CELY CARLOS									X									25-14	30	$4,159,843	$665,600	EPS005	30	$4,159,843	$166,400	CCF22	30	$4,324,843	$173,000	14-4	30	$4,159,843	6.960%	$289,600	30	$0	$0	Si	$1,294,600
44	CC	80187798	CHAVES LUIS									X									230201	30	$4,159,843	$665,600	EPS005	30	$4,159,843	$166,400	CCF22	30	$4,324,843	$173,000	14-4	30	$4,159,843	6.960%	$289,600	30	$0	$0	Si	$1,294,600
45	CC	79846296	CHISNES PAULO									X									231001	30	$4,159,843	$665,600	EPS017	30	$4,159,843	$166,400	CCF22	30	$4,324,843	$173,000	14-4	30	$4,159,843	6.960%	$289,600	30	$0	$0	Si	$1,294,600
46	CC	3154792	CIFUENTES HECTOR									X									230301	30	$4,159,843	$665,600	MIN001	30	$4,159,843	$166,400	CCF22	30	$4,324,843	$173,000	14-4	30	$4,159,843	6.960%	$289,600	30	$0	$0	Si	$1,294,600
47	CC	1115190073	CIFUENTES JHON									X									230301	30	$4,159,843	$665,600	EPS002	30	$4,159,843	$166,400	CCF22	30	$4,324,843	$173,000	14-4	30	$4,159,843	6.960%	$289,600	30	$0	$0	Si	$1,294,600
48	CC	79048896	CIPAGAUTA JUAN									X									25-14	30	$4,159,843	$665,600	EPS008	30	$4,159,843	$166,400	CCF22	30	$4,324,843	$173,000	14-4	30	$4,159,843	6.960%	$289,600	30	$0	$0	Si	$1,294,600
49	CC	80236375	CORREDOR FREDY									X									230301	30	$4,159,843	$665,600	MIN001	30	$4,159,843	$166,400	CCF22	30	$4,324,843	$173,000	14-4	30	$4,159,843	6.960%	$289,600	30	$0	$0	Si	$1,294,600
50	CC	53100461	CORTES ERLY									X									230301	30	$4,159,843	$665,600	EPS002	30	$4,159,843	$166,400	CCF22	30	$4,324,843	$173,000	14-4	30	$4,159,843	6.960%	$289,600	30	$0	$0	Si	$1,294,600
51	CC	1121844385	CRUZ JHON									X									230301	30	$4,159,843	$665,600	EPS010	30	$4,159,843	$166,400	CCF22	30	$4,324,843	$173,000	14-4	30	$4,159,843	6.960%	$289,600	30	$0	$0	Si	$1,294,600
52	CC	86003359	CRUZ NELSON									X									231001	30	$4,159,843	$665,600	MIN001	30	$4,159,843	$166,400	CCF22	30	$4,324,843	$173,000	14-4	30	$4,159,843	6.960%	$289,600	30	$0	$0	Si	$1,294,600
53	CC	53037430	CRUZ PAOLA		X							X									25-14	27	$3,746,276	$599,500	EPS008	27	$3,746,276	$149,900	CCF22	27	$5,864,931	$234,600	14-4	27	$3,746,276	6.960%	$260,800	27	$0	$0	Si	$1,244,800
54	CC	79331423	CUBILLOS ELIAS									X									25-14	30	$4,159,843	$665,600	MIN001	30	$4,159,843	$166,400	CCF22	30	$4,324,843	$173,000	14-4	30	$4,159,843	6.960%	$289,600	30	$0	$0	Si	$1,294,600
55	CC	1074158333	CUBILLOS LUIS									X									230301	30	$4,159,843	$665,600	EPS002	30	$4,159,843	$166,400	CCF22	30	$4,324,843	$173,000	14-4	30	$4,159,843	6.960%	$289,600	30	$0	$0	Si	$1,294,600
56	CC	7363759	CUBURUCO HOMERO									X									230301	30	$4,159,843	$665,600	MIN001	30	$4,159,843	$166,400	CCF22	30	$4,324,843	$173,000	14-4	30	$4,159,843	6.960%	$289,600	30	$0	$0	Si	$1,294,600
57	CC	1032452626	CUETIA SAMUEL									X									230201	30	$4,159,843	$665,600	EPSIC3	30	$4,159,843	$166,400	CCF22	30	$4,324,843	$173,000	14-4	30	$4,159,843	6.960%	$289,600	30	$0	$0	Si	$1,294,600
58	CC	86070854	DELGADO GUILLERMO									X									25-14	30	$4,159,843	$665,600	EPS017	30	$4,159,843	$166,400	CCF22	30	$4,324,843	$173,000	14-4	30	$4,159,843	6.960%	$289,600	30	$0	$0	Si	$1,294,600
59	CC	79922768	DELGADO JOHN									X									230301	30	$4,159,843	$665,600	MIN001	30	$4,159,843	$166,400	CCF22	30	$4,324,843	$173,000	14-4	30	$4,159,843	6.960%	$289,600	30	$0	$0	Si	$1,294,600
60	CC	1110597042	DEVIA CRISTIAN									X									230301	30	$4,159,843	$665,600	EPS037	30	$4,159,843	$166,400	CCF22	30	$4,324,843	$173,000	14-4	30	$4,159,843	6.960%	$289,600	30	$0	$0	Si	$1,294,600
61	CC	13748954	DIAZ EDISON									X									25-14	30	$4,159,843	$665,600	EPS002	30	$4,159,843	$166,400	CCF22	30	$4,324,843	$173,000	14-4	30	$4,159,843	6.960%	$289,600	30	$0	$0	Si	$1,294,600
62	CC	179736	DIAZ GUILLERMO									X									230301	30	$4,159,843	$665,600	MIN001	30	$4,159,843	$166,400	CCF22	30	$4,324,843	$173,000	14-4	30	$4,159,843	6.960%	$289,600	30	$0	$0	Si	$1,294,600
63	CC	79974263	DIAZ ROLANDO									X									25-14	30	$4,159,843	$665,600	EPS005	30	$4,159,843	$166,400	CCF22	30	$4,324,843	$173,000	14-4	30	$4,159,843	6.960%	$289,600	30	$0	$0	Si	$1,294,600
64	CC	79386606	DIAZ SEGUNDO									X									25-14	30	$4,159,843	$665,600	MIN001	30	$4,159,843	$166,400	CCF22	30	$4,324,843	$173,000	14-4	30	$4,159,843	6.960%	$289,600	30	$0	$0	Si	$1,294,600
65	CC	91430925	DIAZ SILVERIO									X									230301	30	$4,159,843	$665,600	MIN001	30	$4,159,843	$166,400	CCF22	30	$4,324,843	$173,000	14-4	30	$4,159,843	6.960%	$289,600	30	$0	$0	Si	$1,294,600
66	CC	80442065	FARFAN FERNANDO									X									25-14	30	$4,159,843	$665,600	EPS008	30	$4,159,843	$166,400	CCF22	30	$4,324,843	$173,000	14-4	30	$4,159,843	6.960%	$289,600	30	$0	$0	Si	$1,294,600
67	CC	79889343	FIGUEREDO ROGER									X									25-14	30	$4,159,843	$665,600	MIN001	30	$4,159,843	$166,400	CCF22	30	$4,324,843	$173,000	14-4	30	$4,159,843	6.960%	$289,600	30	$0	$0	Si	$1,294,600
68	CC	1032402383	FLOREZ FABIAN									X									230301	30	$4,159,843	$665,600	EPS008	30	$4,159,843	$166,400	CCF22	30	$4,324,843	$173,000	14-4	30	$4,159,843	6.960%	$289,600	30	$0	$0	Si	$1,294,600
69	CC	80228388	FLOREZ YEISON									X									230301	30	$4,159,843	$665,600	EPS002	30	$4,159,843	$166,400	CCF22	30	$4,324,843	$173,000	14-4	30	$4,159,843	6.960%	$289,600	30	$0	$0	Si	$1,294,600
70	CC	80797815	FONSECA LUIS									X									230301	30	$4,159,843	$665,600	EPS002	30	$4,159,843	$166,400	CCF22	30	$4,324,843	$173,000	14-4	30	$4,159,843	6.960%	$289,600	30	$0	$0	Si	$1,294,600

Planilla Resumen

71	CC	80810710	FUENTES FRANCISCO									X									230301	30	$4,159,843	$665,600	EPS017	30	$4,159,843	$166,400	CCF22	30	$4,324,843	$173,000	14-4	30	$4,159,843	6.960%	$289,600	30	$0	$0	Si	$1,294,600
72	CC	12137568	GALINDO YESID									X									231001	30	$4,159,843	$665,600	MIN001	30	$4,159,843	$166,400	CCF22	30	$4,324,843	$173,000	14-4	30	$4,159,843	6.960%	$289,600	30	$0	$0	Si	$1,294,600
73	CC	73169628	GAMARRA JORGE									X									230201	30	$4,159,843	$665,600	EPS010	30	$4,159,843	$166,400	CCF22	30	$4,324,843	$173,000	14-4	30	$4,159,843	6.960%	$289,600	30	$0	$0	Si	$1,294,600
74	CC	3146440	GANTIVA CARLOS									X									25-14	30	$4,159,843	$665,600	EPS017	30	$4,159,843	$166,400	CCF22	30	$4,324,843	$173,000	14-4	30	$4,159,843	6.960%	$289,600	30	$0	$0	Si	$1,294,600
75	CC	74281093	GARNICA CARLOS									X									25-14	30	$4,159,843	$665,600	EPS005	30	$4,159,843	$166,400	CCF22	30	$4,324,843	$173,000	14-4	30	$4,159,843	6.960%	$289,600	30	$0	$0	Si	$1,294,600
76	CC	3185901	GARZON DURFAY									X									25-14	30	$4,159,843	$665,600	EPS017	30	$4,159,843	$166,400	CCF22	30	$4,324,843	$173,000	14-4	30	$4,159,843	6.960%	$289,600	30	$0	$0	Si	$1,294,600
77	CC	80128984	GARZON NELSON									X									230201	30	$4,159,843	$665,600	MIN001	30	$4,159,843	$166,400	CCF22	30	$4,324,843	$173,000	14-4	30	$4,159,843	6.960%	$289,600	30	$0	$0	Si	$1,294,600
78	CC	334962	GARZON PEDRO									X									25-14	30	$4,159,843	$665,600	EPS008	30	$4,159,843	$166,400	CCF22	30	$4,324,843	$173,000	14-4	30	$4,159,843	6.960%	$289,600	30	$0	$0	Si	$1,294,600
79	CC	80056373	GOMEZ CARLOS									X									230301	30	$4,159,843	$665,600	EPS002	30	$4,159,843	$166,400	CCF22	30	$4,324,843	$173,000	14-4	30	$4,159,843	6.960%	$289,600	30	$0	$0	Si	$1,294,600
80	CC	80065217	GOMEZ JULIAN									X									230301	30	$4,159,843	$665,600	MIN001	30	$4,159,843	$166,400	CCF22	30	$4,324,843	$173,000	14-4	30	$4,159,843	6.960%	$289,600	30	$0	$0	Si	$1,294,600
81	CC	80055591	GONGORA JHON									X									230301	30	$4,159,843	$665,600	MIN001	30	$4,159,843	$166,400	CCF22	30	$4,324,843	$173,000	14-4	30	$4,159,843	6.960%	$289,600	30	$0	$0	Si	$1,294,600
82	CC	1106484472	GONZALEZ CRISTIAN									X									230301	30	$4,159,843	$665,600	EPS010	30	$4,159,843	$166,400	CCF22	30	$4,324,843	$173,000	14-4	30	$4,159,843	6.960%	$289,600	30	$0	$0	Si	$1,294,600
83	CC	7168307	GORDILLO OMAR									X									25-14	30	$4,159,843	$665,600	MIN001	30	$4,159,843	$166,400	CCF22	30	$4,324,843	$173,000	14-4	30	$4,159,843	6.960%	$289,600	30	$0	$0	Si	$1,294,600
84	CC	80033635	GRISALES HECTOR									X									230301	30	$4,159,843	$665,600	EPS002	30	$4,159,843	$166,400	CCF22	30	$4,324,843	$173,000	14-4	30	$4,159,843	6.960%	$289,600	30	$0	$0	Si	$1,294,600
85	CC	75146316	GRISALES JHON									X									230301	30	$4,159,843	$665,600	EPS005	30	$4,159,843	$166,400	CCF22	30	$4,324,843	$173,000	14-4	30	$4,159,843	6.960%	$289,600	30	$0	$0	Si	$1,294,600
86	CC	93391822	GUADIR EDGAR									X									25-14	30	$4,159,843	$665,600	MIN001	30	$4,159,843	$166,400	CCF22	30	$4,324,843	$173,000	14-4	30	$4,159,843	6.960%	$289,600	30	$0	$0	Si	$1,294,600
87	CC	79903189	GUTIERREZ CARLOS									X									230201	30	$4,159,843	$665,600	EPS002	30	$4,159,843	$166,400	CCF22	30	$4,324,843	$173,000	14-4	30	$4,159,843	6.960%	$289,600	30	$0	$0	Si	$1,294,600
88	CC	80146843	GUTIERREZ FREDY									X									230301	30	$4,159,843	$665,600	EPS005	30	$4,159,843	$166,400	CCF22	30	$4,324,843	$173,000	14-4	30	$4,159,843	6.960%	$289,600	30	$0	$0	Si	$1,294,600
89	CC	1105060860	GUTIERREZ JUAN									X									230301	30	$4,159,843	$665,600	EPS005	30	$4,159,843	$166,400	CCF22	30	$4,324,843	$173,000	14-4	30	$4,159,843	6.960%	$289,600	30	$0	$0	Si	$1,294,600
90	CC	16074525	HENAO DIEGO									X									230201	30	$4,159,843	$665,600	MIN001	30	$4,159,843	$166,400	CCF22	30	$4,324,843	$173,000	14-4	30	$4,159,843	6.960%	$289,600	30	$0	$0	Si	$1,294,600
91	CC	16778939	HERNANDEZ DIEGO									X									25-14	30	$4,159,843	$665,600	EPS002	30	$4,159,843	$166,400	CCF22	30	$4,324,843	$173,000	14-4	30	$4,159,843	6.960%	$289,600	30	$0	$0	Si	$1,294,600
92	CC	80323300	HERNANDEZ EZEQUIEL									X									230301	30	$4,159,843	$665,600	EPS017	30	$4,159,843	$166,400	CCF22	30	$4,330,343	$173,300	14-4	30	$4,159,843	6.960%	$289,600	30	$0	$0	Si	$1,294,900
93	CC	1093736798	HERNANDEZ HOLGER									X									230301	30	$4,159,843	$665,600	EPS017	30	$4,159,843	$166,400	CCF22	30	$4,324,843	$173,000	14-4	30	$4,159,843	6.960%	$289,600	30	$0	$0	Si	$1,294,600
94	CC	79134631	HERNANDEZ JAVIER									X									25-14	30	$4,159,843	$665,600	EPS005	30	$4,159,843	$166,400	CCF22	30	$4,324,843	$173,000	14-4	30	$4,159,843	6.960%	$289,600	30	$0	$0	Si	$1,294,600
95	CC	79828129	HERNANDEZ MIGUEL									X									230301	30	$4,159,843	$665,600	MIN001	30	$4,159,843	$166,400	CCF22	30	$4,324,843	$173,000	14-4	30	$4,159,843	6.960%	$289,600	30	$0	$0	Si	$1,294,600
96	CC	80065118	HERNANDEZ OSCAR									X									230301	30	$4,159,843	$665,600	EPS005	30	$4,159,843	$166,400	CCF22	30	$4,324,843	$173,000	14-4	30	$4,159,843	6.960%	$289,600	30	$0	$0	Si	$1,294,600
97	CC	11317236	HERNANDEZ ROBINSON	X								X									25-14	1	$121,744	$19,500	EPS008	1	$121,744	$4,900	CCF22	1	$389,677	$15,600	14-4	1	$121,744	6.960%	$8,500	1	$0	$0	Si	$48,500
98	CC	1090373662	HERRERA JOHN									X									230201	30	$4,159,843	$665,600	EPS037	30	$4,159,843	$166,400	CCF22	30	$4,324,843	$173,000	14-4	30	$4,159,843	6.960%	$289,600	30	$0	$0	Si	$1,294,600
99	CC	13925468	HERRERA LUIS									X									230301	30	$4,159,843	$665,600	MIN001	30	$4,159,843	$166,400	CCF22	30	$4,324,843	$173,000	14-4	30	$4,159,843	6.960%	$289,600	30	$0	$0	Si	$1,294,600
100	CC	80749715	HUERTAS EDWIN									X									230301	30	$4,159,843	$665,600	EPS005	30	$4,159,843	$166,400	CCF22	30	$4,324,843	$173,000	14-4	30	$4,159,843	6.960%	$289,600	30	$0	$0	Si	$1,294,600
101	CC	79566852	HUERTAS JAIRO									X									230301	30	$4,159,843	$665,600	EPS017	30	$4,159,843	$166,400	CCF22	30	$4,324,843	$173,000	14-4	30	$4,159,843	6.960%	$289,600	30	$0	$0	Si	$1,294,600
102	CC	79965512	HUERTAS WILLIAM									X									231001	30	$4,159,843	$665,600	EPS005	30	$4,159,843	$166,400	CCF22	30	$4,324,843	$173,000	14-4	30	$4,159,843	6.960%	$289,600	30	$0	$0	Si	$1,294,600
103	CC	79746393	JARAMILLO JIMMY									X									230301	30	$4,159,843	$665,600	EPS005	30	$4,159,843	$166,400	CCF22	30	$4,330,343	$173,300	14-4	30	$4,159,843	6.960%	$289,600	30	$0	$0	Si	$1,294,900
104	CC	63537279	JIMENEZ LEIDY									X									230301	30	$4,159,843	$665,600	EPS037	30	$4,159,843	$166,400	CCF22	30	$4,324,843	$173,000	14-4	30	$4,159,843	6.960%	$289,600	30	$0	$0	Si	$1,294,600
105	CC	80388623	JUEZ ARLEY									X									230201	30	$4,159,843	$665,600	EPS017	30	$4,159,843	$166,400	CCF22	30	$4,324,843	$173,000	14-4	30	$4,159,843	6.960%	$289,600	30	$0	$0	Si	$1,294,600
106	CC	79139924	LARA LEOPOLDO									X									230201	30	$4,159,843	$665,600	EPS010	30	$4,159,843	$166,400	CCF22	30	$4,324,843	$173,000	14-4	30	$4,159,843	6.960%	$289,600	30	$0	$0	Si	$1,294,600
107	CC	80736389	LAVERDE LUIS									X									230301	30	$4,159,843	$665,600	EPS017	30	$4,159,843	$166,400	CCF22	30	$4,324,843	$173,000	14-4	30	$4,159,843	6.960%	$289,600	30	$0	$0	Si	$1,294,600
108	CC	11523380	LEAL FABIAN									X									230301	30	$4,159,843	$665,600	EPS017	30	$4,159,843	$166,400	CCF22	30	$4,324,843	$173,000	14-4	30	$4,159,843	6.960%	$289,600	30	$0	$0	Si	$1,294,600
109	CC	80894961	LEAL FAVIR									X									230201	30	$4,159,843	$665,600	EPS017	30	$4,159,843	$166,400	CCF22	30	$4,324,843	$173,000	14-4	30	$4,159,843	6.960%	$289,600	30	$0	$0	Si	$1,294,600
110	CC	79847978	LEAL WILLIAM									X									230301	30	$4,159,843	$665,600	EPS008	30	$4,159,843	$166,400	CCF22	30	$4,324,843	$173,000	14-4	30	$4,159,843	6.960%	$289,600	30	$0	$0	Si	$1,294,600

PLANILLA PAGADA

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Planilla Resumen

111	CC	11438406	LIZARRALDE SERGIO									X									25-14	30	$4,159,843	$665,600	MIN001	30	$4,159,843	$166,400	CCF22	30	$4,324,843	$173,000	14-4	30	$4,159,843	6.960%	$289,600	30	$0	$0	Si	$1,294,600
112	CC	72270943	LOPEZ ALBEIRO									X									230201	30	$4,159,843	$665,600	EPS002	30	$4,159,843	$166,400	CCF22	30	$4,324,843	$173,000	14-4	30	$4,159,843	6.960%	$289,600	30	$0	$0	Si	$1,294,600
113	CC	40091940	LOPEZ BELLANITH									X									230201	30	$4,159,843	$665,600	EPS005	30	$4,159,843	$166,400	CCF22	30	$4,330,343	$173,300	14-4	30	$4,159,843	6.960%	$289,600	30	$0	$0	Si	$1,294,900
114	CC	10182267	LOPEZ LUIS									X									25-14	30	$4,159,843	$665,600	MIN001	30	$4,159,843	$166,400	CCF22	30	$4,324,843	$173,000	14-4	30	$4,159,843	6.960%	$289,600	30	$0	$0	Si	$1,294,600
115	CC	80737020	LOZANO WILLIAM									X									230201	30	$4,159,843	$665,600	EPS008	30	$4,159,843	$166,400	CCF22	30	$4,324,843	$173,000	14-4	30	$4,159,843	6.960%	$289,600	30	$0	$0	Si	$1,294,600
116	CC	17656757	MARQUEZ EDGAR									X									25-14	30	$4,159,843	$665,600	MIN001	30	$4,159,843	$166,400	CCF22	30	$4,324,843	$173,000	14-4	30	$4,159,843	6.960%	$289,600	30	$0	$0	Si	$1,294,600
117	CC	98597235	MARQUEZ RAFAEL									X									25-14	30	$4,159,843	$665,600	EPS002	30	$4,159,843	$166,400	CCF22	30	$4,324,843	$173,000	14-4	30	$4,159,843	6.960%	$289,600	30	$0	$0	Si	$1,294,600
118	CC	79802093	MARTINEZ ALEXANDER									X									230301	30	$4,159,843	$665,600	EPS005	30	$4,159,843	$166,400	CCF22	30	$4,324,843	$173,000	14-4	30	$4,159,843	6.960%	$289,600	30	$0	$0	Si	$1,294,600
119	CC	52009517	MARTINEZ GLORIA									X									25-14	30	$4,159,843	$665,600	MIN001	30	$4,159,843	$166,400	CCF22	30	$4,324,843	$173,000	14-4	30	$4,159,843	6.960%	$289,600	30	$0	$0	Si	$1,294,600
120	CC	80089896	MARTINEZ PEDRO									X									230201	30	$4,159,843	$665,600	MIN001	30	$4,159,843	$166,400	CCF22	30	$4,324,843	$173,000	14-4	30	$4,159,843	6.960%	$289,600	30	$0	$0	Si	$1,294,600
121	CC	91442811	MEJIA LUIS									X									230301	30	$4,159,843	$665,600	MIN001	30	$4,159,843	$166,400	CCF22	30	$4,324,843	$173,000	14-4	30	$4,159,843	6.960%	$289,600	30	$0	$0	Si	$1,294,600
122	CC	1023966640	MELO DANIEL									X									230301	30	$4,159,843	$665,600	EPS008	30	$4,159,843	$166,400	CCF22	30	$4,324,843	$173,000	14-4	30	$4,159,843	6.960%	$289,600	30	$0	$0	Si	$1,294,600
123	CC	1038435634	MENCO GERMAN									X									231001	30	$4,159,843	$665,600	EPS005	30	$4,159,843	$166,400	CCF22	30	$4,324,843	$173,000	14-4	30	$4,159,843	6.960%	$289,600	30	$0	$0	Si	$1,294,600
124	CC	86012770	MENDEZ CESAR									X									230301	30	$4,159,843	$665,600	MIN001	30	$4,159,843	$166,400	CCF22	30	$4,324,843	$173,000	14-4	30	$4,159,843	6.960%	$289,600	30	$0	$0	Si	$1,294,600
125	CC	80434088	MOLANO JOSE									X									230301	30	$4,159,843	$665,600	MIN001	30	$4,159,843	$166,400	CCF22	30	$4,324,843	$173,000	14-4	30	$4,159,843	6.960%	$289,600	30	$0	$0	Si	$1,294,600
126	CC	80829956	MOLINA PABLO									X									230301	30	$4,159,843	$665,600	EPS017	30	$4,159,843	$166,400	CCF22	30	$4,324,843	$173,000	14-4	30	$4,159,843	6.960%	$289,600	30	$0	$0	Si	$1,294,600
127	CC	86077937	MOLINA WILLAM									X									231001	30	$4,159,843	$665,600	EPS017	30	$4,159,843	$166,400	CCF22	30	$4,324,843	$173,000	14-4	30	$4,159,843	6.960%	$289,600	30	$0	$0	Si	$1,294,600
128	CC	14106482	MONROY HONORIO									X									25-14	30	$4,159,843	$665,600	EPS017	30	$4,159,843	$166,400	CCF22	30	$4,324,843	$173,000	14-4	30	$4,159,843	6.960%	$289,600	30	$0	$0	Si	$1,294,600
129	CC	1110529650	MONTAÑA JAMER									X									230301	30	$4,159,843	$665,600	EPS010	30	$4,159,843	$166,400	CCF22	30	$4,324,843	$173,000	14-4	30	$4,159,843	6.960%	$289,600	30	$0	$0	Si	$1,294,600
130	CC	91288358	MONTAÑEZ FREDY									X									230301	30	$4,159,843	$665,600	EPS037	30	$4,159,843	$166,400	CCF22	30	$4,324,843	$173,000	14-4	30	$4,159,843	6.960%	$289,600	30	$0	$0	Si	$1,294,600
131	CC	1022947055	MONTENEGRO WILMER									X									230301	30	$4,159,843	$665,600	EPS017	30	$4,159,843	$166,400	CCF22	30	$4,324,843	$173,000	14-4	30	$4,159,843	6.960%	$289,600	30	$0	$0	Si	$1,294,600
132	CC	5821884	MONTERO LUIS									X									230301	30	$4,159,843	$665,600	EPS005	30	$4,159,843	$166,400	CCF22	30	$4,324,843	$173,000	14-4	30	$4,159,843	6.960%	$289,600	30	$0	$0	Si	$1,294,600
133	CC	79661062	MONTOYA JOHN									X									230201	30	$4,159,843	$665,600	EPS002	30	$4,159,843	$166,400	CCF22	30	$4,324,843	$173,000	14-4	30	$4,159,843	6.960%	$289,600	30	$0	$0	Si	$1,294,600
134	CC	80128582	MONTOYA LEONARDO									X									25-14	30	$4,159,843	$665,600	EPS008	30	$4,159,843	$166,400	CCF22	30	$4,324,843	$173,000	14-4	30	$4,159,843	6.960%	$289,600	30	$0	$0	Si	$1,294,600
135	CC	1022958684	MORA DIEGO									X									230301	30	$4,159,843	$665,600	EPS002	30	$4,159,843	$166,400	CCF22	30	$4,324,843	$173,000	14-4	30	$4,159,843	6.960%	$289,600	30	$0	$0	Si	$1,294,600
136	CC	75039257	MORA GERMAN									X									25-14	30	$4,159,843	$665,600	EPS037	30	$4,159,843	$166,400	CCF22	30	$4,324,843	$173,000	14-4	30	$4,159,843	6.960%	$289,600	30	$0	$0	Si	$1,294,600
137	CC	79912077	MORENO JOHN									X									230301	30	$4,159,843	$665,600	EPS008	30	$4,159,843	$166,400	CCF22	30	$4,324,843	$173,000	14-4	30	$4,159,843	6.960%	$289,600	30	$0	$0	Si	$1,294,600
138	CC	80168441	MORENO LUIS									X									25-14	30	$4,159,843	$665,600	MIN001	30	$4,159,843	$166,400	CCF22	30	$4,324,843	$173,000	14-4	30	$4,159,843	6.960%	$289,600	30	$0	$0	Si	$1,294,600
139	CC	79697387	MORENO MIGUEL									X									230301	30	$4,159,843	$665,600	MIN001	30	$4,159,843	$166,400	CCF22	30	$4,324,843	$173,000	14-4	30	$4,159,843	6.960%	$289,600	30	$0	$0	Si	$1,294,600
140	CC	14273848	MORENO WILLIAM									X									230201	30	$4,159,843	$665,600	MIN001	30	$4,159,843	$166,400	CCF22	30	$4,324,843	$173,000	14-4	30	$4,159,843	6.960%	$289,600	30	$0	$0	Si	$1,294,600
141	CC	80183765	MOROS JULIO									X									230201	30	$4,159,843	$665,600	EPS017	30	$4,159,843	$166,400	CCF22	30	$4,324,843	$173,000	14-4	30	$4,159,843	6.960%	$289,600	30	$0	$0	Si	$1,294,600
142	CC	1013627356	MUNEVAR KEVIN									X									231001	30	$4,159,843	$665,600	EPS010	30	$4,159,843	$166,400	CCF22	30	$4,324,843	$173,000	14-4	30	$4,159,843	6.960%	$289,600	30	$0	$0	Si	$1,294,600
143	CC	12991772	MUÑOZ TOMAS									X									230301	30	$4,159,843	$665,600	MIN001	30	$4,159,843	$166,400	CCF22	30	$4,324,843	$173,000	14-4	30	$4,159,843	6.960%	$289,600	30	$0	$0	Si	$1,294,600
144	CC	1093537266	NACAVERA JUAN									X									230301	30	$4,159,843	$665,600	EPS037	30	$4,159,843	$166,400	CCF22	30	$4,324,843	$173,000	14-4	30	$4,159,843	6.960%	$289,600	30	$0	$0	Si	$1,294,600
145	CC	14010557	NARVAEZ CARLOS									X									25-14	30	$4,159,843	$665,600	MIN001	30	$4,159,843	$166,400	CCF22	30	$4,324,843	$173,000	14-4	30	$4,159,843	6.960%	$289,600	30	$0	$0	Si	$1,294,600
146	CC	79125909	NOVOA JOSE									X									230301	30	$4,159,843	$665,600	EPS017	30	$4,159,843	$166,400	CCF22	30	$4,324,843	$173,000	14-4	30	$4,159,843	6.960%	$289,600	30	$0	$0	Si	$1,294,600
147	CC	79396299	OCHOA ANTONIO									X										0	$0	$0	EPS008	30	$4,159,843	$166,400	CCF22	30	$4,324,843	$173,000	14-4	30	$4,159,843	6.960%	$289,600	30	$0	$0	Si	$629,000
148	CC	79970561	OJEDA AMEX									X									230301	30	$4,159,843	$665,600	MIN001	30	$4,159,843	$166,400	CCF22	30	$4,324,843	$173,000	14-4	30	$4,159,843	6.960%	$289,600	30	$0	$0	Si	$1,294,600
149	CC	7368556	ORTEGA LUIS									X									25-14	30	$4,159,843	$665,600	EPS005	30	$4,159,843	$166,400	CCF22	30	$4,324,843	$173,000	14-4	30	$4,159,843	6.960%	$289,600	30	$0	$0	Si	$1,294,600
150	CC	93206326	ORTIZ EDGAR									X									230301	30	$4,159,843	$665,600	EPS005	30	$4,159,843	$166,400	CCF22	30	$4,324,843	$173,000	14-4	30	$4,159,843	6.960%	$289,600	30	$0	$0	Si	$1,294,600
151	CC	80493604	ORTIZ GUSTAVO									X									25-14	30	$4,159,843	$665,600	EPS002	30	$4,159,843	$166,400	CCF22	30	$4,330,343	$173,300	14-4	30	$4,159,843	6.960%	$289,600	30	$0	$0	Si	$1,294,900
152	CC	80858040	ORTIZ MILTON									X									230301	30	$4,159,843	$665,600	EPS017	30	$4,159,843	$166,400	CCF22	30	$4,324,843	$173,000	14-4	30	$4,159,843	6.960%	$289,600	30	$0	$0	Si	$1,294,600

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153	CC	1015401282	OSORIO EDWIN								X										230301	30	$4,159,843	$665,600	EPS005	30	$4,159,843	$166,400	CCF22	30	$4,324,843	$173,000	14-4	30	$4,159,843	6.960%	$289,600	30	$0	$0	Si	$1,294,600
154	CC	1026256084	OYUELA GILBERTO								X										230301	30	$4,159,843	$665,600	EPS002	30	$4,159,843	$166,400	CCF22	30	$4,324,843	$173,000	14-4	30	$4,159,843	6.960%	$289,600	30	$0	$0	Si	$1,294,600
155	CC	12280386	PAJOY EDINFAIRNER								X										230201	30	$4,159,843	$665,600	EPS008	30	$4,159,843	$166,400	CCF22	30	$4,324,843	$173,000	14-4	30	$4,159,843	6.960%	$289,600	30	$0	$0	Si	$1,294,600
156	CC	80234473	PALACIOS GIOVANNY								X										230301	30	$4,159,843	$665,600	EPS017	30	$4,159,843	$166,400	CCF22	30	$4,324,843	$173,000	14-4	30	$4,159,843	6.960%	$289,600	30	$0	$0	Si	$1,294,600
157	CC	80018182	PALACIOS MAURICIO								X										230301	30	$4,159,843	$665,600	EPS010	30	$4,159,843	$166,400	CCF22	30	$4,324,843	$173,000	14-4	30	$4,159,843	6.960%	$289,600	30	$0	$0	Si	$1,294,600
158	CC	79669489	PALACIOS YEZID								X										25-14	30	$4,159,843	$665,600	EPS010	30	$4,159,843	$166,400	CCF22	30	$4,324,843	$173,000	14-4	30	$4,159,843	6.960%	$289,600	30	$0	$0	Si	$1,294,600
159	CC	1118550115	PALENCIA ARIEL								X										230301	30	$4,159,843	$665,600	EPS005	30	$4,159,843	$166,400	CCF22	30	$4,324,843	$173,000	14-4	30	$4,159,843	6.960%	$289,600	30	$0	$0	Si	$1,294,600
160	CC	72207622	PARDO ALEXANDER								X										25-14	30	$4,159,843	$665,600	EPS010	30	$4,159,843	$166,400	CCF22	30	$4,324,843	$173,000	14-4	30	$4,159,843	6.960%	$289,600	30	$0	$0	Si	$1,294,600
161	CC	79562719	PARDO CARLOS								X										230301	30	$4,159,843	$665,600	EPS008	30	$4,159,843	$166,400	CCF22	30	$4,324,843	$173,000	14-4	30	$4,159,843	6.960%	$289,600	30	$0	$0	Si	$1,294,600
162	CC	7336112	PARRA LUIS								X										230201	30	$4,159,843	$665,600	EPS017	30	$4,159,843	$166,400	CCF22	30	$4,324,843	$173,000	14-4	30	$4,159,843	6.960%	$289,600	30	$0	$0	Si	$1,294,600
163	CC	94253954	PEÑA JHON								X										230301	30	$4,159,843	$665,600	MIN001	30	$4,159,843	$166,400	CCF22	30	$4,324,843	$173,000	14-4	30	$4,159,843	6.960%	$289,600	30	$0	$0	Si	$1,294,600
164	CC	1033694722	PEÑA JUAN								X										230201	30	$4,159,843	$665,600	EPS002	30	$4,159,843	$166,400	CCF22	30	$4,324,843	$173,000	14-4	30	$4,159,843	6.960%	$289,600	30	$0	$0	Si	$1,294,600
165	CC	80058669	PEÑA LUIS								X										25-14	30	$4,159,843	$665,600	EPS010	30	$4,159,843	$166,400	CCF22	30	$4,324,843	$173,000	14-4	30	$4,159,843	6.960%	$289,600	30	$0	$0	Si	$1,294,600
166	CC	70530170	PERALTA MAURICIO								X										25-14	30	$4,159,843	$665,600	MIN001	30	$4,159,843	$166,400	CCF22	30	$4,324,843	$173,000	14-4	30	$4,159,843	6.960%	$289,600	30	$0	$0	Si	$1,294,600
167	CC	91269586	PEREZ ARIEL								X										25-14	30	$4,159,843	$665,600	EPS017	30	$4,159,843	$166,400	CCF22	30	$4,324,843	$173,000	14-4	30	$4,159,843	6.960%	$289,600	30	$0	$0	Si	$1,294,600
168	CC	71228064	PEREZ DANIEL								X										230201	30	$4,159,843	$665,600	EPS010	30	$4,159,843	$166,400	CCF22	30	$4,324,843	$173,000	14-4	30	$4,159,843	6.960%	$289,600	30	$0	$0	Si	$1,294,600
169	CC	8046465	PEREZ JOSE								X										25-14	30	$4,159,843	$665,600	EPS037	30	$4,159,843	$166,400	CCF22	30	$4,324,843	$173,000	14-4	30	$4,159,843	6.960%	$289,600	30	$0	$0	Si	$1,294,600
170	CC	1144188389	PINEDA ANDRES								X										230301	30	$4,159,843	$665,600	EPS017	30	$4,159,843	$166,400	CCF22	30	$4,324,843	$173,000	14-4	30	$4,159,843	6.960%	$289,600	30	$0	$0	Si	$1,294,600
171	CC	79833138	PINEDA YAN								X										25-14	30	$4,159,843	$665,600	MIN001	30	$4,159,843	$166,400	CCF22	30	$4,324,843	$173,000	14-4	30	$4,159,843	6.960%	$289,600	30	$0	$0	Si	$1,294,600
172	CC	79865002	PINTO GERRY								X										230301	30	$4,159,843	$665,600	EPS010	30	$4,159,843	$166,400	CCF22	30	$4,324,843	$173,000	14-4	30	$4,159,843	6.960%	$289,600	30	$0	$0	Si	$1,294,600
173	CC	79052276	PIRAJAN CARLOS								X										230301	30	$4,159,843	$665,600	MIN001	30	$4,159,843	$166,400	CCF22	30	$4,324,843	$173,000	14-4	30	$4,159,843	6.960%	$289,600	30	$0	$0	Si	$1,294,600
174	CC	80527575	POLANCO PEDRO								X										230301	30	$4,159,843	$665,600	MIN001	30	$4,159,843	$166,400	CCF22	30	$4,324,843	$173,000	14-4	30	$4,159,843	6.960%	$289,600	30	$0	$0	Si	$1,294,600
175	CC	80360008	QUIJANO EDDY								X										230301	30	$4,159,843	$665,600	MIN001	30	$4,159,843	$166,400	CCF22	30	$4,324,843	$173,000	14-4	30	$4,159,843	6.960%	$289,600	30	$0	$0	Si	$1,294,600
176	CC	80771270	QUIROGA FERNEY								X										230301	27	$3,746,276	$599,500	EPS005	27	$3,746,276	$149,900	CCF22	27	$3,894,776	$155,800	14-4	27	$3,746,276	6.960%	$260,800	27	$0	$0	Si	$1,166,000
177	CC	1117517788	RAMIREZ NATALIA								X										230301	30	$4,159,843	$665,600	EPS010	30	$4,159,843	$166,400	CCF22	30	$4,324,843	$173,000	14-4	30	$4,159,843	6.960%	$289,600	30	$0	$0	Si	$1,294,600
178	CC	79814261	RENDON EMANUEL								X										25-14	30	$4,159,843	$665,600	EPS008	30	$4,159,843	$166,400	CCF22	30	$4,324,843	$173,000	14-4	30	$4,159,843	6.960%	$289,600	30	$0	$0	Si	$1,294,600
179	CC	94351325	RESTREPO WILMAR								X										25-14	30	$4,159,843	$665,600	MIN001	30	$4,159,843	$166,400	CCF22	30	$4,324,843	$173,000	14-4	30	$4,159,843	6.960%	$289,600	30	$0	$0	Si	$1,294,600
180	CC	74301768	REYES CARLOS								X										230301	30	$4,159,843	$665,600	EPS005	30	$4,159,843	$166,400	CCF22	30	$4,324,843	$173,000	14-4	30	$4,159,843	6.960%	$289,600	30	$0	$0	Si	$1,294,600
181	CC	72216361	REYES HERNAN								X										230201	30	$4,159,843	$665,600	EPS037	30	$4,159,843	$166,400	CCF22	30	$4,324,843	$173,000	14-4	30	$4,159,843	6.960%	$289,600	30	$0	$0	Si	$1,294,600
182	CC	80190512	RIASCOS JORGE								X										230301	30	$4,159,843	$665,600	EPS008	30	$4,159,843	$166,400	CCF22	30	$4,324,843	$173,000	14-4	30	$4,159,843	6.960%	$289,600	30	$0	$0	Si	$1,294,600
183	CC	14324454	RICO HUGO								X										231001	30	$4,159,843	$665,600	EPS037	30	$4,159,843	$166,400	CCF22	30	$4,324,843	$173,000	14-4	30	$4,159,843	6.960%	$289,600	30	$0	$0	Si	$1,294,600
184	CC	93295097	RINCON MILTON								X										230301	30	$4,159,843	$665,600	EPS008	30	$4,159,843	$166,400	CCF22	30	$4,324,843	$173,000	14-4	30	$4,159,843	6.960%	$289,600	30	$0	$0	Si	$1,294,600
185	CC	80145255	RIVERA ARLEY								X										230301	30	$4,159,843	$665,600	EPS005	30	$4,159,843	$166,400	CCF22	30	$4,324,843	$173,000	14-4	30	$4,159,843	6.960%	$289,600	30	$0	$0	Si	$1,294,600
186	CC	79211825	RIVERA JORGE								X										25-14	30	$4,159,843	$665,600	EPS017	30	$4,159,843	$166,400	CCF22	30	$4,324,843	$173,000	14-4	30	$4,159,843	6.960%	$289,600	30	$0	$0	Si	$1,294,600
187	CC	10617717265	ROBLEDO LORENA								X										231001	30	$4,159,843	$665,600	EPS037	30	$4,159,843	$166,400	CCF22	30	$4,324,843	$173,000	14-4	30	$4,159,843	6.960%	$289,600	30	$0	$0	Si	$1,294,600
188	CC	80234397	RODRIGUEZ JIMMY								X										230301	30	$4,159,843	$665,600	MIN001	30	$4,159,843	$166,400	CCF22	30	$4,324,843	$173,000	14-4	30	$4,159,843	6.960%	$289,600	30	$0	$0	Si	$1,294,600
189	CC	79921699	RODRIGUEZ RAFAEL								X										25-14	30	$4,159,843	$665,600	EPS037	30	$4,159,843	$166,400	CCF22	30	$4,324,843	$173,000	14-4	30	$4,159,843	6.960%	$289,600	30	$0	$0	Si	$1,294,600
190	CC	1108933852	RODRIGUEZ ROLBERT								X										230301	30	$4,159,843	$665,600	EPS005	30	$4,159,843	$166,400	CCF22	30	$4,324,843	$173,000	14-4	30	$4,159,843	6.960%	$289,600	30	$0	$0	Si	$1,294,600
191	CC	79788050	RODRIGUEZ SERGIO								X										25-14	30	$4,159,843	$665,600	EPS005	30	$4,159,843	$166,400	CCF22	30	$4,324,843	$173,000	14-4	30	$4,159,843	6.960%	$289,600	30	$0	$0	Si	$1,294,600
192	CC	79114301	ROJAS JULIO								X											0	$0	$0	EPS008	30	$4,159,843	$166,400	CCF22	30	$4,324,843	$173,000	14-4	30	$4,159,843	6.960%	$289,600	30	$0	$0	Si	$629,000
193	CC	79827972	ROJAS SERGIO								X										230301	30	$4,159,843	$665,600	EPS008	30	$4,159,843	$166,400	CCF22	30	$4,324,843	$173,000	14-4	30	$4,159,843	6.960%	$289,600	30	$0	$0	Si	$1,294,600
194	CC	79553362	ROMERO CESAR								X										25-14	30	$4,159,843	$665,600	MIN001	30	$4,159,843	$166,400	CCF22	30	$4,324,843	$173,000	14-4	30	$4,159,843	6.960%	$289,600	30	$0	$0	Si	$1,294,600

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195	CC	1023969484	ROMERO JERSSON									X									23030 1	30	$4,159,843	$665,600	EPS008	30	$4,159,843	$166,400	CCF22	30	$4,324,843	$173,000	14-4	30	$4,159,843	6.960%	$289,600	30	$0	$0	Si	$1,294,600
196	CC	79598042	ROMERO MAURICIO									X									23100 1	30	$4,159,843	$665,600	EPS005	30	$4,159,843	$166,400	CCF22	30	$4,324,843	$173,000	14-4	30	$4,159,843	6.960%	$289,600	30	$0	$0	Si	$1,294,600
197	CC	80169371	ROMERO YESID									X									25-14	30	$4,159,843	$665,600	EPS008	30	$4,159,843	$166,400	CCF22	30	$4,324,843	$173,000	14-4	30	$4,159,843	6.960%	$289,600	30	$0	$0	Si	$1,294,600
198	CC	9101159	SAENZ RONALD									X									23030 1	30	$4,159,843	$665,600	EPS008	30	$4,159,843	$166,400	CCF22	30	$4,324,843	$173,000	14-4	30	$4,159,843	6.960%	$289,600	30	$0	$0	Si	$1,294,600
199	CC	79707855	SALINAS HAIR									X									25-14	30	$4,159,843	$665,600	EPS008	30	$4,159,843	$166,400	CCF22	30	$4,324,843	$173,000	14-4	30	$4,159,843	6.960%	$289,600	30	$0	$0	Si	$1,294,600
200	CC	7690222	SAMBONI ANIBAL									X									23030 1	30	$4,159,843	$665,600	EPS005	30	$4,159,843	$166,400	CCF22	30	$4,324,843	$173,000	14-4	30	$4,159,843	6.960%	$289,600	30	$0	$0	Si	$1,294,600
201	CC	79316224	SANCHEZ JAIRO									X									25-14	30	$4,159,843	$665,600	EPS005	30	$4,159,843	$166,400	CCF22	30	$4,324,843	$173,000	14-4	30	$4,159,843	6.960%	$289,600	30	$0	$0	Si	$1,294,600
202	CC	93344774	SANCHEZ JUAN									X									25-14	30	$4,159,843	$665,600	EPS005	30	$4,159,843	$166,400	CCF22	30	$4,324,843	$173,000	14-4	30	$4,159,843	6.960%	$289,600	30	$0	$0	Si	$1,294,600
203	CC	1022958465	SARMIENTO DIEGO									X									25-14	30	$4,159,843	$665,600	EPS037	30	$4,159,843	$166,400	CCF22	30	$4,324,843	$173,000	14-4	30	$4,159,843	6.960%	$289,600	30	$0	$0	Si	$1,294,600
204	CC	13706528	SEDANO EDELBERTO									X									23100 1	30	$4,159,843	$665,600	EPS037	30	$4,159,843	$166,400	CCF22	30	$4,324,843	$173,000	14-4	30	$4,159,843	6.960%	$289,600	30	$0	$0	Si	$1,294,600
205	CC	91540766	SEPULVEDA GENNYS	X								X									23030 1	24	$3,332,707	$533,300	EPS010	24	$3,332,707	$133,400	CCF22	24	$4,223,430	$169,000	14-4	24	$3,332,707	6.960%	$232,000	24	$0	$0	Si	$1,067,700
206	CC	91134957	SOTO JAVIER									X									23030 1	30	$4,159,843	$665,600	EPS017	30	$4,159,843	$166,400	CCF22	30	$4,324,843	$173,000	14-4	30	$4,159,843	6.960%	$289,600	30	$0	$0	Si	$1,294,600
207	CC	80114741	SUAREZ LIBARDO									X									23030 1	30	$4,159,843	$665,600	EPS005	30	$4,159,843	$166,400	CCF22	30	$4,324,843	$173,000	14-4	30	$4,159,843	6.960%	$289,600	30	$0	$0	Si	$1,294,600
208	CC	16401778	TAPASCO MARIO									X									25-14	30	$4,159,843	$665,600	EPS005	30	$4,159,843	$166,400	CCF22	30	$4,324,843	$173,000	14-4	30	$4,159,843	6.960%	$289,600	30	$0	$0	Si	$1,294,600
209	CC	72278811	TAPIAS DEIVIS									X									25-14	30	$4,159,843	$665,600	ESSC07	30	$4,159,843	$166,400	CCF22	30	$4,324,843	$173,000	14-4	30	$4,159,843	6.960%	$289,600	30	$0	$0	Si	$1,294,600
210	CC	80726466	TELLEZ FERNANDO									X									23100 1	30	$4,159,843	$665,600	EPS008	30	$4,159,843	$166,400	CCF22	30	$4,324,843	$173,000	14-4	30	$4,159,843	6.960%	$289,600	30	$0	$0	Si	$1,294,600
211	CC	79627348	TRIANA ALEXANDER									X									23030 1	30	$4,159,843	$665,600	EPS005	30	$4,159,843	$166,400	CCF22	30	$4,324,843	$173,000	14-4	30	$4,159,843	6.960%	$289,600	30	$0	$0	Si	$1,294,600
212	CC	19376901	TRUJILLO RAFAEL									X										0	$0	$0	EPS002	30	$4,159,843	$166,400	CCF22	30	$4,324,843	$173,000	14-4	30	$4,159,843	6.960%	$289,600	30	$0	$0	Si	$629,000
213	CC	94356070	VALENCIA ALDEMAR									X									25-14	30	$4,159,843	$665,600	EPS018	30	$4,159,843	$166,400	CCF22	30	$4,324,843	$173,000	14-4	30	$4,159,843	6.960%	$289,600	30	$0	$0	Si	$1,294,600
214	CC	80015672	VALENZUELA CARLOS									X									23030 1	30	$4,159,843	$665,600	MIN001	30	$4,159,843	$166,400	CCF22	30	$4,324,843	$173,000	14-4	30	$4,159,843	6.960%	$289,600	30	$0	$0	Si	$1,294,600
215	CC	15619992	VANEGAS YESID									X									23030 1	30	$4,159,843	$665,600	MIN001	30	$4,159,843	$166,400	CCF22	30	$4,324,843	$173,000	14-4	30	$4,159,843	6.960%	$289,600	30	$0	$0	Si	$1,294,600
216	CC	93358399	VARON ALVARO									X									23030 1	30	$4,159,843	$665,600	EPS005	30	$4,159,843	$166,400	CCF22	30	$4,324,843	$173,000	14-4	30	$4,159,843	6.960%	$289,600	30	$0	$0	Si	$1,294,600
217	CC	79771598	VELANDIA LIBARDO									X									25-14	30	$4,159,843	$665,600	MIN001	30	$4,159,843	$166,400	CCF22	30	$4,324,843	$173,000	14-4	30	$4,159,843	6.960%	$289,600	30	$0	$0	Si	$1,294,600
218	CC	14323773	VELASQUEZ JHON									X									23100 1	30	$4,159,843	$665,600	EPS005	30	$4,159,843	$166,400	CCF22	30	$4,324,843	$173,000	14-4	30	$4,159,843	6.960%	$289,600	30	$0	$0	Si	$1,294,600
219	CC	80253894	YARA EIDER									X									23030 1	30	$4,159,843	$665,600	EPS002	30	$4,159,843	$166,400	CCF22	30	$4,324,843	$173,000	14-4	30	$4,159,843	6.960%	$289,600	30	$0	$0	Si	$1,294,600
220	CC	70853980	ZAPATA MARIO									X									25-14	30	$4,159,843	$665,600	MIN001	30	$4,159,843	$166,400	CCF22	30	$4,324,843	$173,000	14-4	30	$4,159,843	6.960%	$289,600	30	$0	$0	Si	$1,294,600
221	CC	80126090	ZUÑIGA HEDERT									X									25-14	30	$4,159,843	$665,600	EPS005	30	$4,159,843	$166,400	CCF22	30	$4,324,843	$173,000	14-4	30	$4,159,843	6.960%	$289,600	30	$0	$0	Si	$1,294,600
Total	**Afiliados(220)**																						$897,409,547	$143,591,200			$909,889,076	$36,397,200			$948,809,402	$37,954,300			$909,889,076		$63,315,700		$0	$0		$281,258,400

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 800010866	6	EXPERTOS SEGURIDAD LTDA	A - 200 O MAS COTIZANTES	UT EXCELLENCE 2022 ZONA 1	CIRCULAR 4 69 - 18	MEDELLIN-ANTIOQUIA	4301000	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-03	2023-04	2024426786	9449564351	E	2023/04/19	2023/04/14	BANCO DE BOGOTA	0	$281,258,400

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				217	$143,591,200	$0	$0	$143,591,200
COLFONDOS	231001	800,227,940	6	18	$11,980,800	$0	$0	$11,980,800
COLPENSIONES	25-14	900,336,004	7	65	$42,551,800	$0	$0	$42,551,800
PORVENIR	230301	800,224,808	8	106	$70,421,800	$0	$0	$70,421,800
PROTECCION	230201	800,229,739	0	28	$18,636,800	$0	$0	$18,636,800
ARL (ADMINISTRADORAS: 1)				220	$63,315,700	$0	$0	$63,315,700
COLPATRIA ARP	14-4	860,002,183	9	220	$63,315,700	$0	$0	$63,315,700
CCF (ADMINISTRADORAS: 1)				220	$37,954,300	$0	$0	$37,954,300
COLSUBSIDIO	CCF22	860,007,336	1	220	$37,954,300	$0	$0	$37,954,300
EPS (ADMINISTRADORAS: 11)				220	$36,397,200	$0	$0	$36,397,200
A.I.C.	EPSIC3	817,001,773	3	1	$166,400	$0	$0	$166,400
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	1	$166,400	$0	$0	$166,400
COMPENSAR	EPS008	860,066,942	7	29	$4,647,600	$0	$0	$4,647,600
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	16	$2,629,400	$0	$0	$2,629,400
FAMISANAR	EPS017	830,003,564	7	31	$5,158,400	$0	$0	$5,158,400
FOSYGA	MIN001	901,037,916	1	59	$9,817,600	$0	$0	$9,817,600
MUTUAL SER	ESSC07	806,008,394	7	1	$166,400	$0	$0	$166,400
NUEVA E.P.S.	EPS037	900,156,264	2	13	$2,163,200	$0	$0	$2,163,200
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	1	$166,400	$0	$0	$166,400
SALUD TOTAL	EPS002	800,130,907	4	22	$3,660,800	$0	$0	$3,660,800
SANITAS	EPS005	800,251,440	6	46	$7,654,600	$0	$0	$7,654,600
TOTAL				**220**	**$281,258,400**	**$0**	**$0**	**$281,258,400**