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 860074186	9	DISICO S.A.	A - 200 O MAS COTIZANTES	PRINCIPAL	CRA 25 N 24 A 47	BOGOTA-BOGOTA D.E.	3694747	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-10	2023-11	280874885	9458947848	E	2023/11/22	2023/11/16	BANCO BBVA COLOMBIA S.A.	0	$203,700,000

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 (325 Afiliados)																								$749,653,224	$119,979,900			$749,653,224	$29,696,100			$741,544,968	$29,669,000			$749,653,224		$24,355,000		$0	$0		$203,700,000
Centro de Trabajo: CENTRO TRABAJO 1 (49 Afiliados)																								$120,589,475	$19,412,600			$120,589,475	$4,817,900			$124,094,767	$4,964,900			$120,589,475		$624,600		$0	$0		$29,820,000
Ciudad: AGUACHICA Depto: CESAR (10 Afiliados)																								$18,984,800	$3,031,100			$18,984,800	$752,600			$19,792,934	$791,900			$18,984,800		$97,500		$0	$0		$4,673,100
1	CC	49673491	BARBOSA BELSY																			23030 1	30	$1,972,000	$315,600	EPS005	30	$1,972,000	$78,900	CCF15	30	$1,972,000	$78,900	14-4	30	$1,972,000	0.522%	$10,300	30	$0	$0	Si	$483,700
2	CC	88220907	CASTRO CARLOS																			23020 1	30	$1,972,000	$315,600	EPS037	30	$1,972,000	$78,900	CCF15	30	$1,972,000	$78,900	14-4	30	$1,972,000	0.522%	$10,300	30	$0	$0	Si	$483,700
3	CC	1062910849	DAZA YOIGER										X									23030 1	3	$174,000	$20,900	EPS037	3	$174,000	$0	CCF15	3	$0	$0	14-4	3	$174,000	0.000%	$0	3	$0	$0	Si	$20,900
4	CC	1062910849	DAZA YOIGER													X						23030 1	3	$174,000	$27,900	EPS037	3	$174,000	$7,000	CCF15	3	$174,000	$7,000	14-4	3	$174,000	0.000%	$0	3	$0	$0	Si	$41,900
5	CC	1062910849	DAZA YOIGER																			23030 1	24	$1,392,000	$222,800	EPS037	24	$1,392,000	$55,700	CCF15	24	$1,392,000	$55,700	14-4	24	$1,392,000	0.522%	$7,300	24	$0	$0	Si	$341,500
6	CC	1110471307	NUÑEZ JORGE	X																		23020 1	7	$649,600	$104,000	EPS005	7	$649,600	$26,000	CCF15	7	$649,601	$26,000	14-4	7	$649,600	0.522%	$3,400	7	$0	$0	Si	$159,400
7	CC	1090436003	PEÑA PEDRO																			23030 1	30	$4,060,000	$649,600	EPS005	30	$4,060,000	$162,400	CCF15	30	$4,060,000	$162,400	14-4	30	$4,060,000	0.522%	$21,200	30	$0	$0	Si	$995,600
8	CC	1098765569	PICON RICHARD		X																	23030 1	14	$1,299,200	$207,900	EPS037	14	$1,299,200	$52,000	CCF15	14	$2,281,333	$91,300	14-4	14	$1,299,200	0.522%	$6,800	14	$0	$0	Si	$358,000
9	CC	1065893971	QUIÑONEZ SILVIA																			23030 1	30	$1,972,000	$315,600	EPS041	30	$1,972,000	$78,900	CCF15	30	$1,972,000	$78,900	14-4	30	$1,972,000	0.522%	$10,300	30	$0	$0	Si	$483,700
10	CC	1065873559	ROBLES LUZ																			23030 1	30	$1,160,000	$185,600	EPS005	30	$1,160,000	$46,400	CCF15	30	$1,160,000	$46,400	14-4	30	$1,160,000	0.522%	$6,100	30	$0	$0	Si	$284,500
11	CC	49666924	SALCEDO ANYELY																			23020 1	30	$1,160,000	$185,600	EPS037	30	$1,160,000	$46,400	CCF15	30	$1,160,000	$46,400	14-4	30	$1,160,000	0.522%	$6,100	30	$0	$0	Si	$284,500
12	CC	1064981544	VERGARA JORGE																			23100 1	30	$3,000,000	$480,000	EPS037	30	$3,000,000	$120,000	CCF15	30	$3,000,000	$120,000	14-4	30	$3,000,000	0.522%	$15,700	30	$0	$0	Si	$735,700
Ciudad: BOGOTA Depto: BOGOTA D.E. (2 Afiliados)																								$9,572,766	$1,596,700			$9,572,766	$383,000			$12,822,766	$513,000			$9,572,766		$50,100		$0	$0		$2,542,800
13	CC	24348885	FAJARDO SONIA																			23030 1	30	$6,500,000	$1,105,000	EPS001	30	$6,500,000	$260,000	CCF24	30	$9,750,000	$390,000	14-4	30	$6,500,000	0.522%	$34,000	30	$0	$0	Si	$1,789,000
14	CE	776914	URANGA JOSE										X									23030 1	30	$3,072,766	$491,700	EPS010	30	$3,072,766	$123,000	CCF24	30	$3,072,766	$123,000	14-4	30	$3,072,766	0.522%	$16,100	30	$0	$0	Si	$753,800
Ciudad: CUCUTA Depto: NORTE DE SANTANDER (23 Afiliados)																								$57,107,108	$9,138,200			$57,107,108	$2,284,900			$56,438,267	$2,258,000			$57,107,108		$294,100		$0	$0		$13,975,200

15	CC	1090507581	ARDILA JHON																		23030 1	30	$4,060,000	$649,600	EPS041	30	$4,060,000	$162,400	CCF37	30	$4,060,000	$162,400	14-4	30	$4,060,000	0.522%	$21,200	30	$0	$0	Si	$995,600
16	CC	1090512677	AVILA CARLOS																		23030 1	30	$2,784,000	$445,500	EPS037	30	$2,784,000	$111,400	CCF37	30	$2,784,000	$111,400	14-4	30	$2,784,000	0.522%	$14,600	30	$0	$0	Si	$682,900
17	CC	5493852	CARRILLO GERSON																		23020 1	30	$1,972,000	$315,600	EPS037	30	$1,972,000	$78,900	CCF37	30	$1,972,000	$78,900	14-4	30	$1,972,000	0.522%	$10,300	30	$0	$0	Si	$483,700
18	CC	1090445935	CONTRERAS WILLIAM																		25-14	30	$4,060,000	$649,600	EPS037	30	$4,060,000	$162,400	CCF37	30	$4,060,000	$162,400	14-4	30	$4,060,000	0.522%	$21,200	30	$0	$0	Si	$995,600
19	CC	1093797303	CORREA JOSE																		25-14	30	$2,784,000	$445,500	EPS005	30	$2,784,000	$111,400	CCF37	30	$2,784,000	$111,400	14-4	30	$2,784,000	0.522%	$14,600	30	$0	$0	Si	$682,900
20	CC	1094160451	CUELLAR KELLY																		23020 1	30	$2,100,000	$336,000	EPS042	30	$2,100,000	$84,000	CCF37	30	$2,100,000	$84,000	14-4	30	$2,100,000	0.522%	$11,000	30	$0	$0	Si	$515,000
21	CC	37274631	CUETO YOLIMA																		23030 1	30	$1,160,000	$185,600	CCFC5 0	30	$1,160,000	$46,400	CCF37	30	$1,160,000	$46,400	14-4	30	$1,160,000	0.522%	$6,100	30	$0	$0	Si	$284,500
22	CC	1098824335	GARCIA JESUS																		23020 1	30	$2,784,000	$445,500	EPS037	30	$2,784,000	$111,400	CCF37	30	$2,784,000	$111,400	14-4	30	$2,784,000	0.522%	$14,600	30	$0	$0	Si	$682,900
23	CC	1090443734	GOMEZ CESAR																		23030 1	30	$2,784,000	$445,500	EPS005	30	$2,784,000	$111,400	CCF37	30	$2,784,000	$111,400	14-4	30	$2,784,000	0.522%	$14,600	30	$0	$0	Si	$682,900
24	CC	1090499452	GOMEZ WILMAR																		23030 1	30	$2,784,000	$445,500	EPS037	30	$2,784,000	$111,400	CCF37	30	$2,784,000	$111,400	14-4	30	$2,784,000	0.522%	$14,600	30	$0	$0	Si	$682,900
25	CC	1152467562	GUIZA OLMER																		23030 1	30	$4,060,000	$649,600	ESSC24	30	$4,060,000	$162,400	CCF37	30	$4,060,000	$162,400	14-4	30	$4,060,000	0.522%	$21,200	30	$0	$0	Si	$995,600
26	CC	60413279	MARIÑO ROSA											X							23020 1	5	$309,303	$49,500	EPS037	5	$309,303	$12,400	CCF37	5	$0	$0	14-4	5	$309,303	0.000%	$0	5	$0	$0	Si	$61,900
27	CC	60413279	MARIÑO ROSA											X							23020 1	10	$618,605	$99,000	EPS037	10	$618,605	$24,800	CCF37	10	$0	$0	14-4	10	$618,605	0.000%	$0	10	$0	$0	Si	$123,800
28	CC	60413279	MARIÑO ROSA																		23020 1	15	$1,392,000	$222,800	EPS037	15	$1,392,000	$55,700	CCF37	15	$1,392,000	$55,700	14-4	15	$1,392,000	0.522%	$7,300	15	$0	$0	Si	$341,500
29	CC	1091678600	MELO CARLOS		X																23030 1	9	$835,200	$133,700	EPS005	9	$835,200	$33,500	CCF37	9	$1,094,267	$43,800	14-4	9	$835,200	0.522%	$4,400	9	$0	$0	Si	$215,400
30	CC	37336722	MORA ANA																		23030 1	30	$1,160,000	$185,600	EPS041	30	$1,160,000	$46,400	CCF37	30	$1,160,000	$46,400	14-4	30	$1,160,000	0.522%	$6,100	30	$0	$0	Si	$284,500
31	CC	60447146	NIÑO MARIBELLA																		23030 1	30	$1,972,000	$315,600	EPS005	30	$1,972,000	$78,900	CCF37	30	$1,972,000	$78,900	14-4	30	$1,972,000	0.522%	$10,300	30	$0	$0	Si	$483,700
32	CC	1004806052	PARDO STEFANY																		23030 1	30	$1,160,000	$185,600	EPS037	30	$1,160,000	$46,400	CCF37	30	$1,160,000	$46,400	14-4	30	$1,160,000	0.522%	$6,100	30	$0	$0	Si	$284,500
33	CC	88256758	PORTILLA LESTER																		23030 1	30	$4,060,000	$649,600	EPS005	30	$4,060,000	$162,400	CCF37	30	$4,060,000	$162,400	14-4	30	$4,060,000	0.522%	$21,200	30	$0	$0	Si	$995,600
34	CC	37294568	RAMIREZ ROSANGELA																		23030 1	30	$1,972,000	$315,600	EPS005	30	$1,972,000	$78,900	CCF37	30	$1,972,000	$78,900	14-4	30	$1,972,000	0.522%	$10,300	30	$0	$0	Si	$483,700
35	CC	1093762801	RIVERA JONATHAN																		23020 1	30	$2,784,000	$445,500	EPS005	30	$2,784,000	$111,400	CCF37	30	$2,784,000	$111,400	14-4	30	$2,784,000	0.522%	$14,600	30	$0	$0	Si	$682,900
36	CC	60392535	ROLON PAOLA																		25-14	30	$1,972,000	$315,600	EPS005	30	$1,972,000	$78,900	CCF37	30	$1,972,000	$78,900	14-4	30	$1,972,000	0.522%	$10,300	30	$0	$0	Si	$483,700
37	CC	60339206	ROLON TERESA																		25-14	30	$1,972,000	$315,600	EPS037	30	$1,972,000	$78,900	CCF37	30	$1,972,000	$78,900	14-4	30	$1,972,000	0.522%	$10,300	30	$0	$0	Si	$483,700
38	CC	1093778789	SEPULVEDA CARLOS																		23030 1	30	$2,784,000	$445,500	EPS008	30	$2,784,000	$111,400	CCF37	30	$2,784,000	$111,400	14-4	30	$2,784,000	0.522%	$14,600	30	$0	$0	Si	$682,900
39	CC	1090469579	VALDERRAMA ANDRES																		23030 1	30	$2,784,000	$445,500	EPS041	30	$2,784,000	$111,400	CCF37	30	$2,784,000	$111,400	14-4	30	$2,784,000	0.522%	$14,600	30	$0	$0	Si	$682,900
Ciudad: OCAÑA Depto: NORTE DE SANTANDER (3 Afiliados)																							$5,832,000	$933,200			$5,832,000	$233,300			$5,832,000	$233,300			$5,832,000		$30,500		$0	$0		$1,430,300
40	CC	1065897339	LOPEZ INGRID																		23020 1	30	$1,160,000	$185,600	EPS037	30	$1,160,000	$46,400	CCF37	30	$1,160,000	$46,400	14-4	30	$1,160,000	0.522%	$6,100	30	$0	$0	Si	$284,500
41	CC	63563357	MORALES GLENIS																		23030 1	30	$2,700,000	$432,000	EPS005	30	$2,700,000	$108,000	CCF37	30	$2,700,000	$108,000	14-4	30	$2,700,000	0.522%	$14,100	30	$0	$0	Si	$662,100
42	CC	35221074	NIÑO DIANA																		23020 1	30	$1,972,000	$315,600	EPS005	30	$1,972,000	$78,900	CCF37	30	$1,972,000	$78,900	14-4	30	$1,972,000	0.522%	$10,300	30	$0	$0	Si	$483,700
Ciudad: TIBU Depto: NORTE DE SANTANDER (8 Afiliados)																							$15,404,801	$2,465,200			$15,404,801	$616,500			$15,520,800	$621,100			$15,404,801		$80,700		$0	$0		$3,783,500
43	CC	1093925221	CHAVEZ DANIEL	X																	23030 1	25	$1,643,334	$263,000	CCFC5 0	25	$1,643,334	$65,800	CCF37	25	$1,643,333	$65,800	14-4	25	$1,643,334	0.522%	$8,600	25	$0	$0	Si	$403,200
44	CC	13275685	GALVIS EDUARDO		X																23020 1	27	$2,505,600	$400,900	EPS042	27	$2,505,600	$100,300	CCF37	27	$2,621,600	$104,900	14-4	27	$2,505,600	0.522%	$13,100	27	$0	$0	Si	$619,200
45	CC	1093909951	LECOMPTE DIOSELINA																		23030 1	30	$1,972,000	$315,600	EPS037	30	$1,972,000	$78,900	CCF37	30	$1,972,000	$78,900	14-4	30	$1,972,000	0.522%	$10,300	30	$0	$0	Si	$483,700
46	CC	1091678600	MELO CARLOS	X																	23030 1	21	$2,842,000	$454,800	EPS005	21	$2,842,000	$113,700	CCF37	21	$2,842,000	$113,700	14-4	21	$2,842,000	0.522%	$14,900	21	$0	$0	Si	$697,100
47	CC	1093922644	MENDOZA KIARA	X																	23030 1	8	$525,867	$84,200	ESSC24	8	$525,867	$21,100	CCF37	8	$525,867	$21,100	14-4	8	$525,867	0.522%	$2,800	8	$0	$0	Si	$129,200
48	CC	88204443	REY PEDRO																		25-14	30	$2,784,000	$445,500	EPS005	30	$2,784,000	$111,400	CCF37	30	$2,784,000	$111,400	14-4	30	$2,784,000	0.522%	$14,600	30	$0	$0	Si	$682,900
49	CC	1043123948	URIELES DEISY																		23030 1	30	$1,160,000	$185,600	EPS041	30	$1,160,000	$46,400	CCF37	30	$1,160,000	$46,400	14-4	30	$1,160,000	0.522%	$6,100	30	$0	$0	Si	$284,500
50	CC	1093911583	YANES JESUS																		23030 1	30	$1,972,000	$315,600	ESSC24	30	$1,972,000	$78,900	CCF37	30	$1,972,000	$78,900	14-4	30	$1,972,000	0.522%	$10,300	30	$0	$0	Si	$483,700
Ciudad: VALLEDUPAR Depto: CESAR (4 Afiliados)																							$13,688,000	$2,248,200			$13,688,000	$547,600			$13,688,000	$547,600			$13,688,000		$71,700		$0	$0		$3,415,100

PLANILLA PAGADA

Planilla Resumen

51	CC	1093750730	DUARTE WILLIAM																		230301	30	$2,784,000	$445,500	EPS005	30	$2,784,000	$111,400	CCF15	30	$2,784,000	$111,400	14-4	30	$2,784,000	0.522%	$14,600	30	$0	$0	Si	$682,900
52	CC	57272875	PEREZ DIANA																		230201	30	$5,800,000	$986,000	EPS037	30	$5,800,000	$232,000	CCF15	30	$5,800,000	$232,000	14-4	30	$5,800,000	0.522%	$30,300	30	$0	$0	Si	$1,480,300
53	CC	1127600987	QUINTERO YOEL																		230201	30	$2,320,000	$371,200	EPS037	30	$2,320,000	$92,800	CCF15	30	$2,320,000	$92,800	14-4	30	$2,320,000	0.522%	$12,200	30	$0	$0	Si	$569,000
54	CC	37746069	REYES DIANA																		25-14	30	$2,784,000	$445,500	EPS037	30	$2,784,000	$111,400	CCF15	30	$2,784,000	$111,400	14-4	30	$2,784,000	0.522%	$14,600	30	$0	$0	Si	$682,900
Centro de Trabajo: CENTRO TRABAJO 3 (66 Afiliados)																							**$168,965,293**	**$27,161,200**			**$168,965,293**	**$6,743,600**			**$163,389,557**	**$6,537,600**			**$168,965,293**		**$3,930,900**		**$0**	**$0**		**$44,373,300**
Ciudad: AGUACHICA Depto: CESAR (5 Afiliados)																							**$12,528,000**	**$2,004,700**			**$12,528,000**	**$501,200**			**$12,528,000**	**$501,200**			**$12,528,000**		**$305,500**		**$0**	**$0**		**$3,312,600**
55	CC	10783017	MORALES JANER																		230301	30	$2,552,000	$408,400	EPS005	30	$2,552,000	$102,100	CCF15	30	$2,552,000	$102,100	14-4	30	$2,552,000	2.436%	$62,200	30	$0	$0	Si	$674,800
56	CC	1065889904	PLATA CELSO																		230301	30	$1,972,000	$315,600	EPS005	30	$1,972,000	$78,900	CCF15	30	$1,972,000	$78,900	14-4	30	$1,972,000	2.436%	$48,100	30	$0	$0	Si	$521,500
57	CC	1065912702	RIOS ELEN																		230301	30	$4,060,000	$649,600	EPS037	30	$4,060,000	$162,400	CCF15	30	$4,060,000	$162,400	14-4	30	$4,060,000	2.436%	$99,000	30	$0	$0	Si	$1,073,400
58	CC	1065888806	SEPULVEDA WILSON	X																	230301	25	$2,320,000	$371,200	EPS037	25	$2,320,000	$92,800	CCF15	25	$2,320,000	$92,800	14-4	25	$2,320,000	2.436%	$56,600	25	$0	$0	Si	$613,400
59	CC	1098765301	SOLANO YARITZA																		230201	30	$1,624,000	$259,900	EPS037	30	$1,624,000	$65,000	CCF15	30	$1,624,000	$65,000	14-4	30	$1,624,000	2.436%	$39,600	30	$0	$0	Si	$429,500
Ciudad: BUCARAMANGA Depto: SANTANDER (2 Afiliados)																							**$10,271,156**	**$1,726,500**			**$10,271,156**	**$410,900**			**$10,271,156**	**$410,900**			**$10,271,156**		**$250,300**		**$0**	**$0**		**$2,798,600**
60	CC	78028071	DE LEON LEONCIO																		230301	30	$8,299,156	$1,410,900	EPS005	30	$8,299,156	$332,000	CCF39	30	$8,299,156	$332,000	14-4	30	$8,299,156	2.436%	$202,200	30	$0	$0	Si	$2,277,100
61	CC	1095814647	PINILLA ANDRES																		230301	30	$1,972,000	$315,600	EPS037	30	$1,972,000	$78,900	CCF39	30	$1,972,000	$78,900	14-4	30	$1,972,000	2.436%	$48,100	30	$0	$0	Si	$521,500

PLANILLA PAGADA

Planilla Resumen

Ciudad: CUCUTA Depto: NORTE DE SANTANDER (24 Afiliados)									$64,789,867	$10,425,400			$64,789,867	$2,592,400			$63,660,801	$2,547,300			$64,789,867		$1,503,100		$0	$0		$17,068,200
62	CC	1090475859	ANGARITA YOJHAN				23030 1	30	$2,784,000	$445,500	EPS037	30	$2,784,000	$111,400	CCF37	30	$2,784,000	$111,400	14-4	30	$2,784,000	2.436%	$67,900	30	$0	$0	Si	$736,200
63	CC	37320899	AREVALO LAUDIT				23020 1	30	$1,972,000	$315,600	EPS037	30	$1,972,000	$78,900	CCF37	30	$1,972,000	$78,900	14-4	30	$1,972,000	2.436%	$48,100	30	$0	$0	Si	$521,500
64	CC	1098676538	BECERRA JAVIER				23020 1	30	$5,800,000	$986,000	EPS005	30	$5,800,000	$232,000	CCF37	30	$5,800,000	$232,000	14-4	30	$5,800,000	2.436%	$141,300	30	$0	$0	Si	$1,591,300
65	CC	88311258	BUITRAGO ELKIN				25-14	30	$2,320,000	$371,200	EPS037	30	$2,320,000	$92,800	CCF37	30	$2,320,000	$92,800	14-4	30	$2,320,000	2.436%	$56,600	30	$0	$0	Si	$613,400
66	CC	88262933	CAMARGO HOLGER				23020 1	30	$2,784,000	$445,500	EPS008	30	$2,784,000	$111,400	CCF37	30	$2,784,000	$111,400	14-4	30	$2,784,000	2.436%	$67,900	30	$0	$0	Si	$736,200
67	CC	1090383889	CARDENAS BELKIS				23030 1	30	$2,784,000	$445,500	EPS037	30	$2,784,000	$111,400	CCF37	30	$2,784,000	$111,400	14-4	30	$2,784,000	2.436%	$67,900	30	$0	$0	Si	$736,200
68	CC	1095822874	CASTRO JEINNER		L		25-14	5	$464,000	$74,300	EPS005	5	$464,000	$18,600	CCF37	5	$464,000	$18,600	14-4	5	$464,000	0.000%	$0	5	$0	$0	Si	$111,500
69	CC	1095822874	CASTRO JEINNER				25-14	25	$2,320,000	$371,200	EPS005	25	$2,320,000	$92,800	CCF37	25	$2,320,000	$92,800	14-4	25	$2,320,000	2.436%	$56,600	25	$0	$0	Si	$613,400
70	CC	1064841602	DIAZ JERFEY	X			23030 1	28	$1,082,667	$173,300	EPS037	28	$1,082,667	$43,400	CCF37	28	$1,082,667	$43,400	14-4	28	$1,082,667	2.436%	$26,400	28	$0	$0	Si	$286,500
71	CC	1005023505	FIGUEROA LUIS				23020 1	30	$4,060,000	$649,600	EPS005	30	$4,060,000	$162,400	CCF37	30	$4,060,000	$162,400	14-4	30	$4,060,000	2.436%	$99,000	30	$0	$0	Si	$1,073,400
72	CC	1090395204	FORERO GUSTAVO				23020 1	30	$2,784,000	$445,500	EPS037	30	$2,784,000	$111,400	CCF37	30	$2,784,000	$111,400	14-4	30	$2,784,000	2.436%	$67,900	30	$0	$0	Si	$736,200
73	CC	1090364803	GOMEZ EVELIO				23030 1	30	$1,160,000	$185,600	ESSC24	30	$1,160,000	$46,400	CCF37	30	$1,160,000	$46,400	14-4	30	$1,160,000	2.436%	$28,300	30	$0	$0	Si	$306,700
74	CC	1091670860	GOMEZ MIGUEL		L		23030 1	3	$232,000	$37,200	EPS037	3	$232,000	$9,300	CCF37	3	$232,000	$9,300	14-4	3	$232,000	0.000%	$0	3	$0	$0	Si	$55,800
75	CC	1091670860	GOMEZ MIGUEL				23030 1	27	$2,088,000	$334,100	EPS037	27	$2,088,000	$83,600	CCF37	27	$2,088,000	$83,600	14-4	27	$2,088,000	2.436%	$50,900	27	$0	$0	Si	$552,200
76	CC	1091674364	JACOME SERGIO			X	23030 1	15	$1,160,000	$185,600	EPS037	15	$1,160,000	$46,400	CCF37	15	$0	$0	14-4	15	$1,160,000	0.000%	$0	15	$0	$0	Si	$232,000
77	CC	1091674364	JACOME SERGIO			X	23030 1	15	$1,160,000	$185,600	EPS037	15	$1,160,000	$46,400	CCF37	15	$0	$0	14-4	15	$1,160,000	0.000%	$0	15	$0	$0	Si	$232,000
78	CC	91516235	MOGOTOCORO EDWING				23100 1	30	$2,784,000	$445,500	EPS005	30	$2,784,000	$111,400	CCF37	30	$2,784,000	$111,400	14-4	30	$2,784,000	2.436%	$67,900	30	$0	$0	Si	$736,200
79	CC	1090389496	ORTIZ EUDIS	X			23030 1	29	$2,691,200	$430,600	EPS037	29	$2,691,200	$107,700	CCF37	29	$2,691,200	$107,700	14-4	29	$2,691,200	2.436%	$65,600	29	$0	$0	Si	$711,600
80	CC	49656910	OVIEDO MIRIAM		L		23100 1	1	$135,333	$21,700	EPS005	1	$135,333	$5,500	CCF37	1	$135,333	$5,500	14-4	1	$135,333	0.000%	$0	1	$0	$0	Si	$32,700
81	CC	49656910	OVIEDO MIRIAM				23100 1	29	$3,924,667	$628,000	EPS005	29	$3,924,667	$157,000	CCF37	29	$3,924,667	$157,000	14-4	29	$3,924,667	2.436%	$95,700	29	$0	$0	Si	$1,037,700
82	CC	1090512499	PINTO LIZBETH	X			23030 1	5	$464,000	$74,300	EPS037	5	$464,000	$18,600	CCF37	5	$464,000	$18,600	14-4	5	$464,000	2.436%	$11,400	5	$0	$0	Si	$122,900
83	CC	91014158	RIAÑO JORGE				25-14	30	$2,552,000	$408,400	EPS037	30	$2,552,000	$102,100	CCF37	30	$3,742,934	$149,800	14-4	30	$2,552,000	2.436%	$62,200	30	$0	$0	Si	$722,500
84	CC	13169779	RIOS CARLOS	X			23030 1	26	$1,508,000	$241,300	EPS005	26	$1,508,000	$60,400	CCF37	26	$1,508,000	$60,400	14-4	26	$1,508,000	2.436%	$36,800	26	$0	$0	Si	$398,900
85	CC	1090473285	RIVERA MARIAM				23030 1	30	$4,060,000	$649,600	EPS005	30	$4,060,000	$162,400	CCF37	30	$4,060,000	$162,400	14-4	30	$4,060,000	2.436%	$99,000	30	$0	$0	Si	$1,073,400
86	CC	1093765588	ROJAS JAIRO				23030 1	30	$2,784,000	$445,500	EPS005	30	$2,784,000	$111,400	CCF37	30	$2,784,000	$111,400	14-4	30	$2,784,000	2.436%	$67,900	30	$0	$0	Si	$736,200
87	CC	63560425	TORRES LEIBY				23030 1	30	$4,060,000	$649,600	EPS005	30	$4,060,000	$162,400	CCF37	30	$4,060,000	$162,400	14-4	30	$4,060,000	2.436%	$99,000	30	$0	$0	Si	$1,073,400
88	CC	5469654	VACA ALFREY				25-14	30	$2,552,000	$408,400	EPS005	30	$2,552,000	$102,100	CCF37	30	$2,552,000	$102,100	14-4	30	$2,552,000	2.436%	$62,200	30	$0	$0	Si	$674,800
89	CC	88144264	VACA MARIANO				25-14	30	$2,320,000	$371,200	EPS037	30	$2,320,000	$92,800	CCF37	30	$2,320,000	$92,800	14-4	30	$2,320,000	2.436%	$56,600	30	$0	$0	Si	$613,400
Ciudad: OCAÑA Depto: NORTE DE SANTANDER (8 Afiliados)									$24,428,000	$3,908,900			$24,428,000	$977,400			$24,428,000	$977,400			$24,428,000		$592,400		$0	$0		$6,456,100
90	CC	5471118	ALVERNIA JESUS				25-14	30	$2,784,000	$445,500	EPS005	30	$2,784,000	$111,400	CCF37	30	$2,784,000	$111,400	14-4	30	$2,784,000	2.436%	$67,900	30	$0	$0	Si	$736,200
91	CC	1065881760	BATISTA INGRITH				23030 1	30	$4,060,000	$649,600	EPS005	30	$4,060,000	$162,400	CCF37	30	$4,060,000	$162,400	14-4	30	$4,060,000	2.436%	$99,000	30	$0	$0	Si	$1,073,400
92	CC	1091665793	LOZANO VICTOR				25-14	30	$2,784,000	$445,500	EPS005	30	$2,784,000	$111,400	CCF37	30	$2,784,000	$111,400	14-4	30	$2,784,000	2.436%	$67,900	30	$0	$0	Si	$736,200
93	CC	1023006679	PUENTES MARTHA		L		23030 1	1	$135,333	$21,700	EPS010	1	$135,333	$5,500	CCF37	1	$135,333	$5,500	14-4	1	$135,333	0.000%	$0	1	$0	$0	Si	$32,700
94	CC	1023006679	PUENTES MARTHA				23030 1	29	$3,924,667	$628,000	EPS010	29	$3,924,667	$157,000	CCF37	29	$3,924,667	$157,000	14-4	29	$3,924,667	2.436%	$95,700	29	$0	$0	Si	$1,037,700
95	CC	1091656818	RICO PEDRO				23030 1	30	$2,784,000	$445,500	EPS005	30	$2,784,000	$111,400	CCF37	30	$2,784,000	$111,400	14-4	30	$2,784,000	2.436%	$67,900	30	$0	$0	Si	$736,200
96	CC	1091674964	ROJAS ALVEIRO				23030 1	30	$3,200,000	$512,000	ESSC24	30	$3,200,000	$128,000	CCF37	30	$3,200,000	$128,000	14-4	30	$3,200,000	2.436%	$78,000	30	$0	$0	Si	$846,000
97	CC	1004942900	ROPERO DIEGO				23030 1	30	$2,784,000	$445,500	EPS005	30	$2,784,000	$111,400	CCF37	30	$2,784,000	$111,400	14-4	30	$2,784,000	2.436%	$67,900	30	$0	$0	Si	$736,200
98	CC	1091659701	VERGEL YEISON				25-14	30	$1,972,000	$315,600	EPS037	30	$1,972,000	$78,900	CCF37	30	$1,972,000	$78,900	14-4	30	$1,972,000	2.436%	$48,100	30	$0	$0	Si	$521,500
Ciudad: TIBU Depto: NORTE DE SANTANDER (23 Afiliados)									$44,536,270	$7,109,600			$44,536,270	$1,765,100			$44,149,600	$1,766,600			$44,536,270		$1,075,900		$0	$0		$11,717,200

PLANILLA PAGADA PLANILLA PAGADA

Planilla Resumen

99	CC	1093920384	ACEVEDO MIGUEL																		230301	30	$4,060,000	$649,600	ESSC24	30	$4,060,000	$162,400	CCF37	30	$4,060,000	$162,400	14-4	30	$4,060,000	2.436%	$99,000	30	$0	$0	Si	$1,073,400
100	CC	73242801	ARIAS BLADIMIR																		230301	30	$2,784,000	$445,500	EPS005	30	$2,784,000	$111,400	CCF37	30	$2,784,000	$111,400	14-4	30	$2,784,000	2.436%	$67,900	30	$0	$0	Si	$736,200
101	CC	1093914114	BALAGUERA NIDIA																		230301	30	$2,784,000	$445,500	EPS037	30	$2,784,000	$111,400	CCF37	30	$2,784,000	$111,400	14-4	30	$2,784,000	2.436%	$67,900	30	$0	$0	Si	$736,200
102	CC	1093904458	BELTRAN EDWARD	X	X																230301	9	$348,000	$55,700	EPS037	9	$348,000	$14,000	CCF37	9	$348,000	$14,000	14-4	9	$348,000	2.436%	$8,500	9	$0	$0	Si	$92,200
103	CC	88225942	BERMUDEZ CARLOS	X																	230301	8	$1,082,667	$173,300	EPS005	8	$1,082,667	$43,400	CCF37	8	$1,082,667	$43,400	14-4	8	$1,082,667	2.436%	$26,400	8	$0	$0	Si	$286,500
104	CC	1094271726	BOLIVAR LUZ																		230301	30	$4,060,000	$649,600	EPS005	30	$4,060,000	$162,400	CCF37	30	$4,060,000	$162,400	14-4	30	$4,060,000	2.436%	$99,000	30	$0	$0	Si	$1,073,400
105	CC	1093913688	BUSTOS DARWIN	X																	230201	18	$696,000	$111,400	CCFC50	18	$696,000	$27,900	CCF37	18	$696,000	$27,900	14-4	18	$696,000	2.436%	$17,000	18	$0	$0	Si	$184,200
106	CC	1090466920	CORREA CESAR										X								230301	5	$425,334	$51,100	EPS037	5	$425,334	$0	CCF37	5	$0	$0	14-4	5	$425,334	0.000%	$0	5	$0	$0	Si	$51,100
107	CC	1090466920	CORREA CESAR																		230301	25	$2,126,667	$340,300	EPS037	25	$2,126,667	$85,100	CCF37	25	$2,126,666	$85,100	14-4	25	$2,126,667	2.436%	$51,900	25	$0	$0	Si	$562,400
108	CC	1109002366	FIERRO LUIS	X																	230301	4	$154,667	$24,800	EPS037	4	$154,667	$6,200	CCF37	4	$154,667	$6,200	14-4	4	$154,667	2.436%	$3,800	4	$0	$0	Si	$41,000
109	CC	88312947	FLECHAS MISAEL																		230201	30	$2,784,000	$445,500	EPS041	30	$2,784,000	$111,400	CCF37	30	$2,784,000	$111,400	14-4	30	$2,784,000	2.436%	$67,900	30	$0	$0	Si	$736,200
110	CC	88027694	GROSS MARCO																		230301	30	$1,160,000	$185,600	EPS037	30	$1,160,000	$46,400	CCF37	30	$1,160,000	$46,400	14-4	30	$1,160,000	2.436%	$28,300	30	$0	$0	Si	$306,700
111	CC	1005038960	GUTIERREZ DANIELA																		230201	30	$4,060,000	$649,600	EPS005	30	$4,060,000	$162,400	CCF37	30	$4,060,000	$162,400	14-4	30	$4,060,000	2.436%	$99,000	30	$0	$0	Si	$1,073,400
112	CC	1093920260	HARO ANYI																		230301	30	$4,060,000	$649,600	EPS041	30	$4,060,000	$162,400	CCF37	30	$4,060,000	$162,400	14-4	30	$4,060,000	2.436%	$99,000	30	$0	$0	Si	$1,073,400
113	CC	1090496457	MALDONADO JOSE																		230301	30	$1,160,000	$185,600	ESSC24	30	$1,160,000	$46,400	CCF37	30	$1,160,000	$46,400	14-4	30	$1,160,000	2.436%	$28,300	30	$0	$0	Si	$306,700
114	CC	88237737	NIÑO DANNY		X																230301	14	$541,334	$86,700	EPS037	14	$541,334	$21,700	CCF37	14	$580,000	$23,200	14-4	14	$541,334	2.436%	$13,200	14	$0	$0	Si	$144,800
115	CC	1004841532	OLIVEROS EIBER	X																	230201	25	$966,667	$154,700	EPS037	25	$966,667	$38,700	CCF37	25	$966,667	$38,700	14-4	25	$966,667	2.436%	$23,600	25	$0	$0	Si	$255,700
116	CC	1093924920	ORTIZ JAILER																		230301	30	$1,972,000	$315,600	EPS041	30	$1,972,000	$78,900	CCF37	30	$1,972,000	$78,900	14-4	30	$1,972,000	2.436%	$48,100	30	$0	$0	Si	$521,500
117	CC	1068813292	PEÑA JAMER																		230301	30	$1,740,000	$278,400	EPS037	30	$1,740,000	$69,600	CCF37	30	$1,740,000	$69,600	14-4	30	$1,740,000	2.436%	$42,400	30	$0	$0	Si	$460,000
118	CC	1005044687	QUINTERO JESUS	X																	230301	4	$340,267	$54,500	EPS037	4	$340,267	$13,700	CCF37	4	$340,267	$13,700	14-4	4	$340,267	2.436%	$8,300	4	$0	$0	Si	$90,200
119	CC	1091673969	RICO ANDRES																		230301	30	$2,784,000	$445,500	EPS005	30	$2,784,000	$111,400	CCF37	30	$2,784,000	$111,400	14-4	30	$2,784,000	2.436%	$67,900	30	$0	$0	Si	$736,200
120	CC	1093915479	RIVEROS JESUS																		230201	30	$1,160,000	$185,600	ESSC24	30	$1,160,000	$46,400	CCF37	30	$1,160,000	$46,400	14-4	30	$1,160,000	2.436%	$28,300	30	$0	$0	Si	$306,700
121	CC	88173435	RUIZ JORGE																		230301	30	$1,160,000	$185,600	EPS037	30	$1,160,000	$46,400	CCF37	30	$1,160,000	$46,400	14-4	30	$1,160,000	2.436%	$28,300	30	$0	$0	Si	$306,700
122	CC	91346509	VILLABONA SAMUEL	X																	230201	25	$2,126,667	$340,300	EPS002	25	$2,126,667	$85,100	CCF37	25	$2,126,666	$85,100	14-4	25	$2,126,667	2.436%	$51,900	25	$0	$0	Si	$562,400
Ciudad: VALLEDUPAR Depto: CESAR (4 Afiliados)																							$12,412,000	$1,986,100			$12,412,000	$496,600			$8,352,000	$334,200			$12,412,000		$203,700		$0	$0		$3,020,600
123	CC	91106194	HERNANDEZ HERMANN																		25-14	30	$2,784,000	$445,500	EPS037	30	$2,784,000	$111,400	CCF15	30	$2,784,000	$111,400	14-4	30	$2,784,000	2.436%	$67,900	30	$0	$0	Si	$736,200
124	CC	9694566	MARTINEZ DAVID																		25-14	30	$2,784,000	$445,500	EPS005	30	$2,784,000	$111,400	CCF15	30	$2,784,000	$111,400	14-4	30	$2,784,000	2.436%	$67,900	30	$0	$0	Si	$736,200
125	CC	5471184	QUINTERO ERWIN																		230301	30	$2,784,000	$445,500	EPS037	30	$2,784,000	$111,400	CCF15	30	$2,784,000	$111,400	14-4	30	$2,784,000	2.436%	$67,900	30	$0	$0	Si	$736,200
126	CC	1065890623	RINCON KAREN												X						230301	15	$2,030,000	$324,800	EPS037	15	$2,030,000	$81,200	CCF15	15	$0	$0	14-4	15	$2,030,000	0.000%	$0	15	$0	$0	Si	$406,000
127	CC	1065890623	RINCON KAREN												X						230301	15	$2,030,000	$324,800	EPS037	15	$2,030,000	$81,200	CCF15	15	$0	$0	14-4	15	$2,030,000	0.000%	$0	15	$0	$0	Si	$406,000
Centro de Trabajo: CENTRO TRABAJO 4 (208 Afiliados)																							$455,458,456	$72,663,700			$455,458,456	$17,949,000			$449,420,644	$17,980,900			$455,458,456		$19,476,500		$0	$0		$128,070,100
Ciudad: AGUACHICA Depto: CESAR (25 Afiliados)																							$54,068,375	$8,636,600			$54,068,375	$2,148,300			$53,701,030	$2,149,100			$54,068,375		$2,310,300		$0	$0		$15,244,300

PLANILLA PAGADA

Planilla Resumen

128	CC	1036221866	ARCILA ALEXANDER																		23030 1	30	$2,320,000	$371,200	EPS037	30	$2,320,000	$92,800	CCF15	30	$2,320,000	$92,800	14-4	30	$2,320,000	4.350%	$101,000	30	$0	$0	Si	$657,800
129	CC	1065863325	BALLESTEROS ELIECER										X								23030 1	3	$232,000	$27,900	EPS037	3	$232,000	$0	CCF15	3	$0	$0	14-4	3	$232,000	0.000%	$0	3	$0	$0	Si	$27,900
130	CC	1065863325	BALLESTEROS ELIECER													X					23030 1	3	$232,000	$37,200	EPS037	3	$232,000	$9,300	CCF15	3	$232,000	$9,300	14-4	3	$232,000	0.000%	$0	3	$0	$0	Si	$55,800
131	CC	1065863325	BALLESTEROS ELIECER																		23030 1	24	$1,856,000	$297,000	EPS037	24	$1,856,000	$74,300	CCF15	24	$1,856,000	$74,300	14-4	24	$1,856,000	4.350%	$80,800	24	$0	$0	Si	$526,400
132	CC	1063560920	BUSTOS JOHN	X																	23020 1	25	$1,933,334	$309,400	EPS005	25	$1,933,334	$77,400	CCF15	25	$1,933,333	$77,400	14-4	25	$1,933,334	4.350%	$84,200	25	$0	$0	Si	$548,400
133	CC	77180418	CHIQUILLO EDWIN	X																	23100 1	25	$1,933,334	$309,400	EPS037	25	$1,933,334	$77,400	CCF15	25	$1,933,333	$77,400	14-4	25	$1,933,334	4.350%	$84,200	25	$0	$0	Si	$548,400
134	CC	9694903	DURAN HELBERT	X																	23030 1	25	$1,933,334	$309,400	EPS037	25	$1,933,334	$77,400	CCF15	25	$1,933,333	$77,400	14-4	25	$1,933,334	4.350%	$84,200	25	$0	$0	Si	$548,400
135	CC	1007445467	GALVIS JHAN																		23020 1	30	$2,320,000	$371,200	CCFC5 5	30	$2,320,000	$92,800	CCF15	30	$2,320,000	$92,800	14-4	30	$2,320,000	4.350%	$101,000	30	$0	$0	Si	$657,800
136	CC	1062878980	GIRALDO FRANCISCO	X																	23030 1	25	$1,933,334	$309,400	EPS041	25	$1,933,334	$77,400	CCF15	25	$1,933,333	$77,400	14-4	25	$1,933,334	4.350%	$84,200	25	$0	$0	Si	$548,400
137	CC	84451991	GOMEZ MARLON									X									23030 1	30	$2,873,700	$459,800	EPS037	30	$2,873,700	$115,000	CCF15	30	$2,873,700	$115,000	14-4	30	$2,873,700	4.350%	$125,100	30	$0	$0	Si	$814,900
138	CC	1090984454	HERRERA ESNEIDER										X								23020 1	2	$154,667	$18,600	ESSC24	2	$154,667	$0	CCF15	2	$0	$0	14-4	2	$154,667	0.000%	$0	2	$0	$0	Si	$18,600
139	CC	1090984454	HERRERA ESNEIDER	X	X																23020 1	6	$464,000	$74,300	ESSC24	6	$464,000	$18,600	CCF15	6	$483,333	$19,400	14-4	6	$464,000	4.350%	$20,200	6	$0	$0	Si	$132,500
140	CC	18927092	HOYOS ALVEIRO																		23030 1	30	$2,320,000	$371,200	EPS005	30	$2,320,000	$92,800	CCF15	30	$2,320,000	$92,800	14-4	30	$2,320,000	4.350%	$101,000	30	$0	$0	Si	$657,800
141	CC	1065880060	JULIO ALBEIRO	X																	23030 1	25	$1,933,334	$309,400	EPS005	25	$1,933,334	$77,400	CCF15	25	$1,933,333	$77,400	14-4	25	$1,933,334	4.350%	$84,200	25	$0	$0	Si	$548,400
142	CC	1091652923	LAZARO HAROLD	X																	23030 1	25	$1,933,334	$309,400	ESSC24	25	$1,933,334	$77,400	CCF15	25	$1,933,333	$77,400	14-4	25	$1,933,334	4.350%	$84,200	25	$0	$0	Si	$548,400
143	CC	1091669450	LAZARO JENNY																		23030 1	30	$4,060,000	$649,600	EPS037	30	$4,060,000	$162,400	CCF15	30	$4,060,000	$162,400	14-4	30	$4,060,000	4.350%	$176,700	30	$0	$0	Si	$1,151,100
144	CC	9694149	LEON JOSE													L					23030 1	5	$386,667	$61,900	EPS037	5	$386,667	$15,500	CCF15	5	$386,667	$15,500	14-4	5	$386,667	0.000%	$0	5	$0	$0	Si	$92,900
145	CC	9694149	LEON JOSE																		23030 1	25	$1,933,334	$309,400	EPS037	25	$1,933,334	$77,400	CCF15	25	$1,933,333	$77,400	14-4	25	$1,933,334	4.350%	$84,200	25	$0	$0	Si	$548,400
146	CC	1091667632	LLAIN RICHARD	X																	23030 1	25	$1,933,334	$309,400	EPS037	25	$1,933,334	$77,400	CCF15	25	$1,933,333	$77,400	14-4	25	$1,933,334	4.350%	$84,200	25	$0	$0	Si	$548,400
147	CC	18928005	MARCONI FREDDY	X																	23030 1	25	$1,933,334	$309,400	EPS002	25	$1,933,334	$77,400	CCF15	25	$1,933,333	$77,400	14-4	25	$1,933,334	4.350%	$84,200	25	$0	$0	Si	$548,400
148	CC	9690989	MARTINEZ OSCAR																		23030 1	30	$2,320,000	$371,200	EPS005	30	$2,320,000	$92,800	CCF15	30	$2,320,000	$92,800	14-4	30	$2,320,000	4.350%	$101,000	30	$0	$0	Si	$657,800
149	CC	1003334754	PALLARES ENOC	X																	23030 1	29	$2,242,667	$358,900	EPS041	29	$2,242,667	$89,800	CCF15	29	$2,242,667	$89,800	14-4	29	$2,242,667	4.350%	$97,600	29	$0	$0	Si	$636,100
150	CC	1065902308	PEDROZA EDUIN	X																	23030 1	25	$1,933,334	$309,400	EPS005	25	$1,933,334	$77,400	CCF15	25	$1,933,333	$77,400	14-4	25	$1,933,334	4.350%	$84,200	25	$0	$0	Si	$548,400
151	CC	1007317307	PEREZ JAVIER	X																	23030 1	25	$1,933,334	$309,400	EPS005	25	$1,933,334	$77,400	CCF15	25	$1,933,333	$77,400	14-4	25	$1,933,334	4.350%	$84,200	25	$0	$0	Si	$548,400
152	CC	1067977408	RETAMOZO YORMAN																		23030 1	30	$1,740,000	$278,400	EPS037	30	$1,740,000	$69,600	CCF15	30	$1,740,000	$69,600	14-4	30	$1,740,000	4.350%	$75,700	30	$0	$0	Si	$493,300
153	CC	1065870013	RIZO MILTON																		23030 1	30	$2,320,000	$371,200	EPS005	30	$2,320,000	$92,800	CCF15	30	$2,320,000	$92,800	14-4	30	$2,320,000	4.350%	$101,000	30	$0	$0	Si	$657,800
154	CC	1065866841	SANCHEZ JORGE																		23030 1	30	$2,320,000	$371,200	EPS037	30	$2,320,000	$92,800	CCF15	30	$2,320,000	$92,800	14-4	30	$2,320,000	4.350%	$101,000	30	$0	$0	Si	$657,800
155	CC	1065877139	TORO YAMID																		23020 1	30	$2,320,000	$371,200	EPS005	30	$2,320,000	$92,800	CCF15	30	$2,320,000	$92,800	14-4	30	$2,320,000	4.350%	$101,000	30	$0	$0	Si	$657,800
156	CC	9694732	VARGAS DELIO																		25-14	30	$2,320,000	$371,200	EPS037	30	$2,320,000	$92,800	CCF15	30	$2,320,000	$92,800	14-4	30	$2,320,000	4.350%	$101,000	30	$0	$0	Si	$657,800
Ciudad: CUCUTA Depto: NORTE DE SANTANDER (109 Afiliados)																							$250,820,796	$40,027,000			$250,820,796	$9,869,500			$246,691,193	$9,869,500			$250,820,796		$10,734,300		$0	$0		$70,500,300
157	CC	13176334	ACOSTA CARLOS																		25-14	30	$2,320,000	$371,200	ESSC24	30	$2,320,000	$92,800	CCF37	30	$2,320,000	$92,800	14-4	30	$2,320,000	4.350%	$101,000	30	$0	$0	Si	$657,800
158	CC	88218502	AGUILLON JHON																		25-14	30	$2,320,000	$371,200	EPS005	30	$2,320,000	$92,800	CCF37	30	$2,320,000	$92,800	14-4	30	$2,320,000	4.350%	$101,000	30	$0	$0	Si	$657,800
159	CC	1093759074	ALVAREZ FRANK																		23030 1	30	$2,320,000	$371,200	EPS005	30	$2,320,000	$92,800	CCF37	30	$2,320,000	$92,800	14-4	30	$2,320,000	4.350%	$101,000	30	$0	$0	Si	$657,800
160	CC	88285358	ANGARITA FABIAN																		23030 1	30	$2,320,000	$371,200	EPS005	30	$2,320,000	$92,800	CCF37	30	$2,320,000	$92,800	14-4	30	$2,320,000	4.350%	$101,000	30	$0	$0	Si	$657,800
161	CC	1090482266	APARICIO DEIBY																		23020 1	30	$1,392,000	$222,800	EPS005	30	$1,392,000	$55,700	CCF37	30	$1,392,000	$55,700	14-4	30	$1,392,000	4.350%	$60,600	30	$0	$0	Si	$394,800
162	CC	1090382440	APARICIO FABIO																		23030 1	30	$2,320,000	$371,200	EPS037	30	$2,320,000	$92,800	CCF37	30	$2,320,000	$92,800	14-4	30	$2,320,000	4.350%	$101,000	30	$0	$0	Si	$657,800
163	CC	1098676866	AREVALO YUDY																		23030 1	30	$2,784,000	$445,500	EPS010	30	$2,784,000	$111,400	CCF37	30	$2,784,000	$111,400	14-4	30	$2,784,000	4.350%	$121,200	30	$0	$0	Si	$789,500
164	CC	1065875420	ARIAS JHON										X								23030 1	3	$116,000	$14,000	EPS037	3	$116,000	$0	CCF37	3	$0	$0	14-4	3	$116,000	0.000%	$0	3	$0	$0	Si	$14,000
165	CC	1065875420	ARIAS JHON													X					23030 1	3	$116,000	$18,600	EPS037	3	$116,000	$4,700	CCF37	3	$116,000	$4,700	14-4	3	$116,000	0.000%	$0	3	$0	$0	Si	$28,000

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166	CC	1065875420	ARIAS JHON																		230301	24	$928,000	$148,500	EPS037	24	$928,000	$37,200	CCF37	24	$928,000	$37,200	14-4	24	$928,000	4.350%	$40,400	24	$0	$0	Si	$263,300
167	CC	1090418454	AYALA ANGEL																		230201	30	$1,392,000	$222,800	EPS005	30	$1,392,000	$55,700	CCF37	30	$1,392,000	$55,700	14-4	30	$1,392,000	4.350%	$60,600	30	$0	$0	Si	$394,800
168	CC	5471261	BALLESTEROS OSWALDO																		25-14	30	$2,320,000	$371,200	EPS005	30	$2,320,000	$92,800	CCF37	30	$2,320,000	$92,800	14-4	30	$2,320,000	4.350%	$101,000	30	$0	$0	Si	$657,800
169	CC	5470592	BARBOSA DEYBYS																		230301	30	$2,320,000	$371,200	EPS005	30	$2,320,000	$92,800	CCF37	30	$2,320,000	$92,800	14-4	30	$2,320,000	4.350%	$101,000	30	$0	$0	Si	$657,800
170	CC	88275505	BARRAGAN CRISTIAN																		230901	30	$2,320,000	$371,200	EPS037	30	$2,320,000	$92,800	CCF37	30	$2,320,000	$92,800	14-4	30	$2,320,000	4.350%	$101,000	30	$0	$0	Si	$657,800
171	CC	88201467	BECERRA GIOVANNY																		230301	30	$2,320,000	$371,200	EPS037	30	$2,320,000	$92,800	CCF37	30	$2,320,000	$92,800	14-4	30	$2,320,000	4.350%	$101,000	30	$0	$0	Si	$657,800
172	CC	1090372164	BONILLA ALEXIS																		25-14	30	$2,320,000	$371,200	EPS005	30	$2,320,000	$92,800	CCF37	30	$2,320,000	$92,800	14-4	30	$2,320,000	4.350%	$101,000	30	$0	$0	Si	$657,800
173	CC	1090466708	BUITRAGO JONATHAN																		230201	30	$2,320,000	$371,200	EPS008	30	$2,320,000	$92,800	CCF37	30	$2,320,000	$92,800	14-4	30	$2,320,000	4.350%	$101,000	30	$0	$0	Si	$657,800
174	CC	1094370621	CABALLERO JAIRO										X								230301	3	$232,000	$27,900	EPS005	3	$232,000	$0	CCF37	3	$0	$0	14-4	3	$232,000	0.000%	$0	3	$0	$0	Si	$27,900
175	CC	1094370621	CABALLERO JAIRO																		230301	27	$2,088,000	$334,100	EPS005	27	$2,088,000	$83,600	CCF37	27	$2,088,000	$83,600	14-4	27	$2,088,000	4.350%	$90,900	27	$0	$0	Si	$592,200
176	CC	1090420562	CABARICO EDWIN																		230301	30	$1,392,000	$222,800	ESSC24	30	$1,392,000	$55,700	CCF37	30	$1,392,000	$55,700	14-4	30	$1,392,000	4.350%	$60,600	30	$0	$0	Si	$394,800
177	CC	1090533947	CACERES LUIS																		230301	30	$2,320,000	$371,200	EPS005	30	$2,320,000	$92,800	CCF37	30	$2,320,000	$92,800	14-4	30	$2,320,000	4.350%	$101,000	30	$0	$0	Si	$657,800
178	CC	1090452788	CADENA JHONATHAN	X																	230201	26	$2,010,667	$321,800	EPS005	26	$2,010,667	$80,500	CCF37	26	$2,010,667	$80,500	14-4	26	$2,010,667	4.350%	$87,500	26	$0	$0	Si	$570,300
179	CC	1093885668	CAICEDO FABIO									X									230301	30	$2,357,021	$377,200	EPS037	30	$2,357,021	$94,300	CCF37	30	$2,357,021	$94,300	14-4	30	$2,357,021	4.350%	$102,600	30	$0	$0	Si	$668,400
180	CC	1091802595	CAICEDO LUIS										X								230201	3	$255,200	$30,700	EPS037	3	$255,200	$0	CCF37	3	$0	$0	14-4	3	$255,200	0.000%	$0	3	$0	$0	Si	$30,700
181	CC	1091802595	CAICEDO LUIS																		230201	27	$2,296,800	$367,500	EPS037	27	$2,296,800	$91,900	CCF37	27	$2,296,800	$91,900	14-4	27	$2,296,800	4.350%	$100,000	27	$0	$0	Si	$651,300
182	CC	1091163150	CAMARGO ESNEIDER																		25-14	30	$2,320,000	$371,200	EPS005	30	$2,320,000	$92,800	CCF37	30	$2,320,000	$92,800	14-4	30	$2,320,000	4.350%	$101,000	30	$0	$0	Si	$657,800
183	CC	88243613	CARDENAS JEAN																		25-14	30	$2,320,000	$371,200	EPS005	30	$2,320,000	$92,800	CCF37	30	$2,320,000	$92,800	14-4	30	$2,320,000	4.350%	$101,000	30	$0	$0	Si	$657,800
184	CC	1090494429	CARRASCAL JANER																		230301	30	$1,392,000	$222,800	ESSC24	30	$1,392,000	$55,700	CCF37	30	$1,392,000	$55,700	14-4	30	$1,392,000	4.350%	$60,600	30	$0	$0	Si	$394,800
185	CC	1090489618	CARRIAZO ROLANDO																		230301	30	$4,060,000	$649,600	EPS005	30	$4,060,000	$162,400	CCF37	30	$4,060,000	$162,400	14-4	30	$4,060,000	4.350%	$176,700	30	$0	$0	Si	$1,151,100
186	CC	1090460093	CARVAJAL JESUS																		230301	30	$2,320,000	$371,200	EPS005	30	$2,320,000	$92,800	CCF37	30	$2,320,000	$92,800	14-4	30	$2,320,000	4.350%	$101,000	30	$0	$0	Si	$657,800
187	CC	1090432385	CASTILLO CHARLIS	X																	230301	26	$2,010,667	$321,800	EPS005	26	$2,010,667	$80,500	CCF37	26	$2,010,667	$80,500	14-4	26	$2,010,667	4.350%	$87,500	26	$0	$0	Si	$570,300
188	CC	1093742638	CASTRO JULIO																		230301	30	$2,320,000	$371,200	EPS037	30	$2,320,000	$92,800	CCF37	30	$2,320,000	$92,800	14-4	30	$2,320,000	4.350%	$101,000	30	$0	$0	Si	$657,800
189	CC	1065888696	CERA CRISTIAN																		230301	30	$2,320,000	$371,200	EPS037	30	$2,320,000	$92,800	CCF37	30	$2,320,000	$92,800	14-4	30	$2,320,000	4.350%	$101,000	30	$0	$0	Si	$657,800
190	CC	77168118	CHARRY FREDY																		230201	30	$2,320,000	$371,200	ESSC24	30	$2,320,000	$92,800	CCF37	30	$2,320,000	$92,800	14-4	30	$2,320,000	4.350%	$101,000	30	$0	$0	Si	$657,800
191	CC	1065897165	CHAUDRUC CAMILO										X								230301	1	$77,334	$9,300	ESSC62	1	$77,334	$0	CCF37	1	$0	$0	14-4	1	$77,334	0.000%	$0	1	$0	$0	Si	$9,300
192	CC	1065897165	CHAUDRUC CAMILO																		230301	29	$2,242,667	$358,900	ESSC62	29	$2,242,667	$89,800	CCF37	29	$2,242,667	$89,800	14-4	29	$2,242,667	4.350%	$97,600	29	$0	$0	Si	$636,100
193	CC	1004913547	CORREA JHON																		230301	30	$2,320,000	$371,200	EPS037	30	$2,320,000	$92,800	CCF37	30	$2,320,000	$92,800	14-4	30	$2,320,000	4.350%	$101,000	30	$0	$0	Si	$657,800
194	CC	1092155866	CUEVAS ADRIAN																		230201	30	$2,320,000	$371,200	EPS005	30	$2,320,000	$92,800	CCF37	30	$2,320,000	$92,800	14-4	30	$2,320,000	4.350%	$101,000	30	$0	$0	Si	$657,800
195	CC	1085039442	DIAZ CAMILO																		230201	30	$2,320,000	$371,200	EPS005	30	$2,320,000	$92,800	CCF37	30	$2,320,000	$92,800	14-4	30	$2,320,000	4.350%	$101,000	30	$0	$0	Si	$657,800
196	CC	1094166474	DOMINICI CARLOS									X									230301	30	$2,357,021	$377,200	EPS037	30	$2,357,021	$94,300	CCF37	30	$2,357,021	$94,300	14-4	30	$2,357,021	4.350%	$102,600	30	$0	$0	Si	$668,400
197	CC	88312022	DUARTE HENRY																		230201	30	$2,320,000	$371,200	EPS037	30	$2,320,000	$92,800	CCF37	30	$2,320,000	$92,800	14-4	30	$2,320,000	4.350%	$101,000	30	$0	$0	Si	$657,800
198	CC	88138497	DURAN JOSE																		25-14	30	$2,320,000	$371,200	EPS037	30	$2,320,000	$92,800	CCF37	30	$2,320,000	$92,800	14-4	30	$2,320,000	4.350%	$101,000	30	$0	$0	Si	$657,800
199	CC	1093781474	DURAN NELSON																		230301	30	$2,320,000	$371,200	EPS005	30	$2,320,000	$92,800	CCF37	30	$2,320,000	$92,800	14-4	30	$2,320,000	4.350%	$101,000	30	$0	$0	Si	$657,800
200	CC	13502770	FLOREZ ABISAI																		25-14	30	$2,320,000	$371,200	ESSC24	30	$2,320,000	$92,800	CCF37	30	$2,320,000	$92,800	14-4	30	$2,320,000	4.350%	$101,000	30	$0	$0	Si	$657,800
201	CC	1007930060	FLOREZ EDWUAR																		25-14	30	$2,320,000	$371,200	EPS037	30	$2,320,000	$92,800	CCF37	30	$2,320,000	$92,800	14-4	30	$2,320,000	4.350%	$101,000	30	$0	$0	Si	$657,800
202	CC	1091666076	GALEANO GUSTAVO																		230301	30	$2,320,000	$371,200	EPS005	30	$2,320,000	$92,800	CCF37	30	$2,320,000	$92,800	14-4	30	$2,320,000	4.350%	$101,000	30	$0	$0	Si	$657,800
203	CC	88267804	GAMA JIMMY																		25-14	30	$2,320,000	$371,200	EPS042	30	$2,320,000	$92,800	CCF37	30	$2,320,000	$92,800	14-4	30	$2,320,000	4.350%	$101,000	30	$0	$0	Si	$657,800
204	CC	18904583	GENTIL CRISTIAN																		230301	30	$2,320,000	$371,200	EPS005	30	$2,320,000	$92,800	CCF37	30	$2,320,000	$92,800	14-4	30	$2,320,000	4.350%	$101,000	30	$0	$0	Si	$657,800
205	CC	1090414565	GONZALEZ ALVARO																		230201	30	$2,320,000	$371,200	EPS005	30	$2,320,000	$92,800	CCF37	30	$2,320,000	$92,800	14-4	30	$2,320,000	4.350%	$101,000	30	$0	$0	Si	$657,800

PLANILLA PAGADA

Planilla Resumen

206	CC	1093758768	HERNANDEZ HAMILTON																		230301	30	$2,320,000	$371,200	EPS005	30	$2,320,000	$92,800	CCF37	30	$2,320,000	$92,800	14-4	30	$2,320,000	4.350%	$101,000	30	$0	$0	Si	$657,800
207	CC	1091657255	IBAÑEZ FABIAN																		230301	30	$2,784,000	$445,500	EPS005	30	$2,784,000	$111,400	CCF37	30	$2,784,000	$111,400	14-4	30	$2,784,000	4.350%	$121,200	30	$0	$0	Si	$789,500
208	CC	1090490270	JAIME ANDRES																		230301	30	$2,784,000	$445,500	EPS037	30	$2,784,000	$111,400	CCF37	30	$2,784,000	$111,400	14-4	30	$2,784,000	4.350%	$121,200	30	$0	$0	Si	$789,500
209	CC	1090411593	JAIMES ANDRES																		230201	30	$2,320,000	$371,200	EPS037	30	$2,320,000	$92,800	CCF37	30	$2,320,000	$92,800	14-4	30	$2,320,000	4.350%	$101,000	30	$0	$0	Si	$657,800
210	CC	88224318	LOPEZ EDGAR																		230301	30	$2,320,000	$371,200	EPS005	30	$2,320,000	$92,800	CCF37	30	$2,320,000	$92,800	14-4	30	$2,320,000	4.350%	$101,000	30	$0	$0	Si	$657,800
211	CC	10661513	LOPEZ FREDY										X								25-14	3	$174,000	$20,900	EPS037	3	$174,000	$0	CCF37	3	$0	$0	14-4	3	$174,000	0.000%	$0	3	$0	$0	Si	$20,900
212	CC	10661513	LOPEZ FREDY																		25-14	27	$1,566,000	$250,600	EPS037	27	$1,566,000	$62,700	CCF37	27	$1,566,000	$62,700	14-4	27	$1,566,000	4.350%	$68,200	27	$0	$0	Si	$444,200
213	CC	1093778957	LUNA JAIME										X								230301	3	$255,200	$30,700	EPS005	3	$255,200	$0	CCF37	3	$0	$0	14-4	3	$255,200	0.000%	$0	3	$0	$0	Si	$30,700
214	CC	1093778957	LUNA JAIME																		230301	27	$2,296,800	$367,500	EPS005	27	$2,296,800	$91,900	CCF37	27	$2,296,800	$91,900	14-4	27	$2,296,800	4.350%	$100,000	27	$0	$0	Si	$651,300
215	CC	88258571	MALDONADO JOSE																		230301	30	$2,320,000	$371,200	EPS005	30	$2,320,000	$92,800	CCF37	30	$2,320,000	$92,800	14-4	30	$2,320,000	4.350%	$101,000	30	$0	$0	Si	$657,800
216	CC	1090487834	MENDOZA YILVER																		230201	30	$2,320,000	$371,200	EPS037	30	$2,320,000	$92,800	CCF37	30	$2,320,000	$92,800	14-4	30	$2,320,000	4.350%	$101,000	30	$0	$0	Si	$657,800
217	CC	1094265447	MIRANDA SAMIR																		25-14	30	$2,320,000	$371,200	EPS037	30	$2,320,000	$92,800	CCF37	30	$2,320,000	$92,800	14-4	30	$2,320,000	4.350%	$101,000	30	$0	$0	Si	$657,800
218	CC	1090457155	MOLINA JORGE																		230301	30	$2,320,000	$371,200	EPS037	30	$2,320,000	$92,800	CCF37	30	$2,320,000	$92,800	14-4	30	$2,320,000	4.350%	$101,000	30	$0	$0	Si	$657,800
219	CC	1090461214	MONCADA FRANKLIN									X									230301	30	$2,357,021	$377,200	EPS037	30	$2,357,021	$94,300	CCF37	30	$2,357,021	$94,300	14-4	30	$2,357,021	4.350%	$102,600	30	$0	$0	Si	$668,400
220	CC	1090419983	MONDRAGON FABRICIO										X								230201	3	$232,000	$27,900	EPS037	3	$232,000	$0	CCF37	3	$0	$0	14-4	3	$232,000	0.000%	$0	3	$0	$0	Si	$27,900
221	CC	1090419983	MONDRAGON FABRICIO																		230201	27	$2,088,000	$334,100	EPS037	27	$2,088,000	$83,600	CCF37	27	$2,088,000	$83,600	14-4	27	$2,088,000	4.350%	$90,900	27	$0	$0	Si	$592,200
222	CC	1090457899	NUÑEZ GREGORY																		230201	30	$2,320,000	$371,200	EPS037	30	$2,320,000	$92,800	CCF37	30	$2,320,000	$92,800	14-4	30	$2,320,000	4.350%	$101,000	30	$0	$0	Si	$657,800
223	CC	1090464265	OÑATE JEISON									X									25-14	30	$2,357,021	$377,200	EPS037	30	$2,357,021	$94,300	CCF37	30	$2,357,021	$94,300	14-4	30	$2,357,021	4.350%	$102,600	30	$0	$0	Si	$668,400
224	CC	1090487327	ORTIZ OSCAR																		25-14	30	$2,320,000	$371,200	EPS005	30	$2,320,000	$92,800	CCF37	30	$2,320,000	$92,800	14-4	30	$2,320,000	4.350%	$101,000	30	$0	$0	Si	$657,800
225	CC	1091668828	ORTIZ ROBINSON																		230201	30	$2,320,000	$371,200	EPS005	30	$2,320,000	$92,800	CCF37	30	$2,320,000	$92,800	14-4	30	$2,320,000	4.350%	$101,000	30	$0	$0	Si	$657,800
226	CC	1090474179	OSORIO EDIXON																		25-14	30	$1,392,000	$222,800	EPS037	30	$1,392,000	$55,700	CCF37	30	$1,392,000	$55,700	14-4	30	$1,392,000	4.350%	$60,600	30	$0	$0	Si	$394,800
227	CC	1090484679	OSORIO MARLON																		230301	30	$2,320,000	$371,200	EPS005	30	$2,320,000	$92,800	CCF37	30	$2,320,000	$92,800	14-4	30	$2,320,000	4.350%	$101,000	30	$0	$0	Si	$657,800
228	CC	1004897026	OSORIO SERGIO																		230201	30	$2,320,000	$371,200	EPS037	30	$2,320,000	$92,800	CCF37	30	$2,320,000	$92,800	14-4	30	$2,320,000	4.350%	$101,000	30	$0	$0	Si	$657,800
229	CC	88244912	OVALLOS JAVIER										X								230301	3	$232,000	$27,900	EPS037	3	$232,000	$0	CCF37	3	$0	$0	14-4	3	$232,000	0.000%	$0	3	$0	$0	Si	$27,900
230	CC	88244912	OVALLOS JAVIER																		230301	27	$2,088,000	$334,100	EPS037	27	$2,088,000	$83,600	CCF37	27	$2,088,000	$83,600	14-4	27	$2,088,000	4.350%	$90,900	27	$0	$0	Si	$592,200
231	CC	1093770504	PABON CARLOS																		230301	30	$2,320,000	$371,200	CCFC50	30	$2,320,000	$92,800	CCF37	30	$2,320,000	$92,800	14-4	30	$2,320,000	4.350%	$101,000	30	$0	$0	Si	$657,800
232	CC	88285622	PACHECO WILLIAM										X								25-14	3	$232,000	$27,900	EPS005	3	$232,000	$0	CCF37	3	$0	$0	14-4	3	$232,000	0.000%	$0	3	$0	$0	Si	$27,900
233	CC	88285622	PACHECO WILLIAM																		25-14	27	$2,088,000	$334,100	EPS005	27	$2,088,000	$83,600	CCF37	27	$2,088,000	$83,600	14-4	27	$2,088,000	4.350%	$90,900	27	$0	$0	Si	$592,200
234	CC	1090387995	PARADA JESUS																		230301	30	$2,320,000	$371,200	EPS037	30	$2,320,000	$92,800	CCF37	30	$2,320,000	$92,800	14-4	30	$2,320,000	4.350%	$101,000	30	$0	$0	Si	$657,800
235	CC	1090531201	PEREZ CARLOS																		230301	30	$2,320,000	$371,200	EPS037	30	$2,320,000	$92,800	CCF37	30	$2,320,000	$92,800	14-4	30	$2,320,000	4.350%	$101,000	30	$0	$0	Si	$657,800
236	CC	1004822641	PEREZ DARWIN										X								230201	3	$232,000	$27,900	EPS037	3	$232,000	$0	CCF37	3	$0	$0	14-4	3	$232,000	0.000%	$0	3	$0	$0	Si	$27,900
237	CC	1004822641	PEREZ DARWIN																		230201	27	$2,088,000	$334,100	EPS037	27	$2,088,000	$83,600	CCF37	27	$2,088,000	$83,600	14-4	27	$2,088,000	4.350%	$90,900	27	$0	$0	Si	$592,200
238	CC	1090528216	PEREZ JOSE										X								230301	3	$232,000	$27,900	EPS037	3	$232,000	$0	CCF37	3	$0	$0	14-4	3	$232,000	0.000%	$0	3	$0	$0	Si	$27,900
239	CC	1090528216	PEREZ JOSE																		230301	27	$2,088,000	$334,100	EPS037	27	$2,088,000	$83,600	CCF37	27	$2,088,000	$83,600	14-4	27	$2,088,000	4.350%	$90,900	27	$0	$0	Si	$592,200
240	CC	1090491846	PINEDA ALBEIRO										X								25-14	5	$386,667	$46,500	EPS037	5	$386,667	$0	CCF37	5	$0	$0	14-4	5	$386,667	0.000%	$0	5	$0	$0	Si	$46,500
241	CC	1090491846	PINEDA ALBEIRO																		25-14	25	$1,933,334	$309,400	EPS037	25	$1,933,334	$77,400	CCF37	25	$1,933,333	$77,400	14-4	25	$1,933,334	4.350%	$84,200	25	$0	$0	Si	$548,400
242	CC	1092347493	PINZON CARLOS																		230201	30	$2,320,000	$371,200	ESSC24	30	$2,320,000	$92,800	CCF37	30	$2,320,000	$92,800	14-4	30	$2,320,000	4.350%	$101,000	30	$0	$0	Si	$657,800
243	CC	1090472144	QUINTERO ESTEBAN																		230201	30	$2,320,000	$371,200	EPS037	30	$2,320,000	$92,800	CCF37	30	$2,320,000	$92,800	14-4	30	$2,320,000	4.350%	$101,000	30	$0	$0	Si	$657,800
244	CC	88280449	QUINTERO WILSON										X								25-14	3	$255,200	$30,700	EPS005	3	$255,200	$0	CCF37	3	$0	$0	14-4	3	$255,200	0.000%	$0	3	$0	$0	Si	$30,700
245	CC	88280449	QUINTERO WILSON																		25-14	27	$2,296,800	$367,500	EPS005	27	$2,296,800	$91,900	CCF37	27	$2,296,800	$91,900	14-4	27	$2,296,800	4.350%	$100,000	27	$0	$0	Si	$651,300
246	CC	1090404365	RAMIREZ EVINZON																		230201	30	$2,320,000	$371,200	EPS037	30	$2,320,000	$92,800	CCF37	30	$2,320,000	$92,800	14-4	30	$2,320,000	4.350%	$101,000	30	$0	$0	Si	$657,800
247	CC	1090487370	RAMIREZ PEDRO										X								230301	3	$174,000	$20,900	EPS005	3	$174,000	$0	CCF37	3	$0	$0	14-4	3	$174,000	0.000%	$0	3	$0	$0	Si	$20,900

248	CC	1090487370	RAMIREZ PEDRO																		230301	27	$1,566,000	$250,600	EPS005	27	$1,566,000	$62,700	CCF37	27	$1,566,000	$62,700	14-4	27	$1,566,000	4.350%	$68,200	27	$0	$0	Si	$444,200
249	CC	88273083	RICO YIMY																		230201	30	$2,320,000	$371,200	EPS005	30	$2,320,000	$92,800	CCF37	30	$2,320,000	$92,800	14-4	30	$2,320,000	4.350%	$101,000	30	$0	$0	Si	$657,800
250	CC	88233017	RINCON JOSE																		230201	30	$2,320,000	$371,200	EPS005	30	$2,320,000	$92,800	CCF37	30	$2,320,000	$92,800	14-4	30	$2,320,000	4.350%	$101,000	30	$0	$0	Si	$657,800
251	CC	88143506	RINCON RICHAR																		230301	30	$2,320,000	$371,200	EPS005	30	$2,320,000	$92,800	CCF37	30	$2,320,000	$92,800	14-4	30	$2,320,000	4.350%	$101,000	30	$0	$0	Si	$657,800
252	CC	1090464567	RINCON ROBINSON																		230301	30	$2,320,000	$371,200	EPS037	30	$2,320,000	$92,800	CCF37	30	$2,320,000	$92,800	14-4	30	$2,320,000	4.350%	$101,000	30	$0	$0	Si	$657,800
253	CC	1090487873	RIOS JEISON																		230301	30	$2,320,000	$371,200	EPS005	30	$2,320,000	$92,800	CCF37	30	$2,320,000	$92,800	14-4	30	$2,320,000	4.350%	$101,000	30	$0	$0	Si	$657,800
254	CC	13198469	RODRIGUEZ BAUDILIO										X								230301	3	$174,000	$20,900	EPS005	3	$174,000	$0	CCF37	3	$0	$0	14-4	3	$174,000	0.000%	$0	3	$0	$0	Si	$20,900
255	CC	13198469	RODRIGUEZ BAUDILIO																		230301	27	$1,566,000	$250,600	EPS005	27	$1,566,000	$62,700	CCF37	27	$1,566,000	$62,700	14-4	27	$1,566,000	4.350%	$68,200	27	$0	$0	Si	$444,200
256	CC	1193387970	ROJAS LUIS									X									230301	30	$2,357,021	$377,200	EPS005	30	$2,357,021	$94,300	CCF37	30	$2,357,021	$94,300	14-4	30	$2,357,021	4.350%	$102,600	30	$0	$0	Si	$668,400
257	CC	1056770996	ROMERO ADRIAN										X								230301	3	$174,000	$20,900	EPS037	3	$174,000	$0	CCF37	3	$0	$0	14-4	3	$174,000	0.000%	$0	3	$0	$0	Si	$20,900
258	CC	1056770996	ROMERO ADRIAN																		230301	27	$1,566,000	$250,600	EPS037	27	$1,566,000	$62,700	CCF37	27	$1,566,000	$62,700	14-4	27	$1,566,000	4.350%	$68,200	27	$0	$0	Si	$444,200
259	CC	88271974	ROMERO JAIR										X								230201	3	$232,000	$27,900	EPS005	3	$232,000	$0	CCF37	3	$0	$0	14-4	3	$232,000	0.000%	$0	3	$0	$0	Si	$27,900
260	CC	88271974	ROMERO JAIR																		230201	27	$2,088,000	$334,100	EPS005	27	$2,088,000	$83,600	CCF37	27	$2,088,000	$83,600	14-4	27	$2,088,000	4.350%	$90,900	27	$0	$0	Si	$592,200
261	CC	91522775	RUIZ CARLOS																		230201	30	$5,800,000	$986,000	EPS005	30	$5,800,000	$232,000	CCF37	30	$5,800,000	$232,000	14-4	30	$5,800,000	4.350%	$252,300	30	$0	$0	Si	$1,702,300
262	CC	13269196	RUIZ MISAEL																		25-14	30	$2,320,000	$371,200	EPS037	30	$2,320,000	$92,800	CCF37	30	$2,320,000	$92,800	14-4	30	$2,320,000	4.350%	$101,000	30	$0	$0	Si	$657,800
263	CC	1091653111	SANCHEZ LUIS																		230201	30	$2,320,000	$371,200	EPS005	30	$2,320,000	$92,800	CCF37	30	$2,320,000	$92,800	14-4	30	$2,320,000	4.350%	$101,000	30	$0	$0	Si	$657,800
264	CC	88199621	SANCHEZ MARCO										X								25-14	3	$232,000	$27,900	EPS037	3	$232,000	$0	CCF37	3	$0	$0	14-4	3	$232,000	0.000%	$0	3	$0	$0	Si	$27,900
265	CC	88199621	SANCHEZ MARCO																		25-14	27	$2,088,000	$334,100	EPS037	27	$2,088,000	$83,600	CCF37	27	$2,088,000	$83,600	14-4	27	$2,088,000	4.350%	$90,900	27	$0	$0	Si	$592,200
266	CC	1193035933	SANDOVAL MIGUEL																		230201	30	$2,320,000	$371,200	EPS037	30	$2,320,000	$92,800	CCF37	30	$2,320,000	$92,800	14-4	30	$2,320,000	4.350%	$101,000	30	$0	$0	Si	$657,800
267	CC	5469981	SARABIA EDWIN																		230301	30	$2,320,000	$371,200	EPS037	30	$2,320,000	$92,800	CCF37	30	$2,320,000	$92,800	14-4	30	$2,320,000	4.350%	$101,000	30	$0	$0	Si	$657,800
268	CC	1090514587	SILVA HERNANDO																		230301	30	$2,320,000	$371,200	EPS037	30	$2,320,000	$92,800	CCF37	30	$2,320,000	$92,800	14-4	30	$2,320,000	4.350%	$101,000	30	$0	$0	Si	$657,800
269	CC	1090465054	SILVA YEFRYT																		230301	30	$2,320,000	$371,200	EPS037	30	$2,320,000	$92,800	CCF37	30	$2,320,000	$92,800	14-4	30	$2,320,000	4.350%	$101,000	30	$0	$0	Si	$657,800
270	CC	1090466553	SUAREZ DIEGO																		230201	30	$2,320,000	$371,200	EPS037	30	$2,320,000	$92,800	CCF37	30	$2,320,000	$92,800	14-4	30	$2,320,000	4.350%	$101,000	30	$0	$0	Si	$657,800
271	CC	88203516	SUAREZ MIGUEL																		25-14	30	$2,320,000	$371,200	EPS042	30	$2,320,000	$92,800	CCF37	30	$2,320,000	$92,800	14-4	30	$2,320,000	4.350%	$101,000	30	$0	$0	Si	$657,800
272	CC	1090448995	TARAZONA LEONARDO										X								230201	3	$232,000	$27,900	EPS042	3	$232,000	$0	CCF37	3	$0	$0	14-4	3	$232,000	0.000%	$0	3	$0	$0	Si	$27,900
273	CC	1090448995	TARAZONA LEONARDO																		230201	27	$2,088,000	$334,100	EPS042	27	$2,088,000	$83,600	CCF37	27	$2,088,000	$83,600	14-4	27	$2,088,000	4.350%	$90,900	27	$0	$0	Si	$592,200
274	CC	88245508	TARAZONA NELSON																		230301	30	$2,320,000	$371,200	EPS005	30	$2,320,000	$92,800	CCF37	30	$2,320,000	$92,800	14-4	30	$2,320,000	4.350%	$101,000	30	$0	$0	Si	$657,800
275	CC	13270889	URBINA CARLOS																		230301	30	$2,320,000	$371,200	EPS037	30	$2,320,000	$92,800	CCF37	30	$2,320,000	$92,800	14-4	30	$2,320,000	4.350%	$101,000	30	$0	$0	Si	$657,800
276	CC	1090517122	UZCATEGUI CARLOS																		230301	30	$2,320,000	$371,200	CCFC50	30	$2,320,000	$92,800	CCF37	30	$2,320,000	$92,800	14-4	30	$2,320,000	4.350%	$101,000	30	$0	$0	Si	$657,800
277	CC	1093757712	VALENCIA ANDRES									X									230301	30	$2,357,021	$377,200	ESSC24	30	$2,357,021	$94,300	CCF37	30	$2,357,021	$94,300	14-4	30	$2,357,021	4.350%	$102,600	30	$0	$0	Si	$668,400
278	CC	1090432736	VALENCIA CARLOS																		230201	30	$2,320,000	$371,200	EPS037	30	$2,320,000	$92,800	CCF37	30	$2,320,000	$92,800	14-4	30	$2,320,000	4.350%	$101,000	30	$0	$0	Si	$657,800
279	CC	1090423259	VALENCIA JAIRO		X																230301	19	$1,469,334	$235,100	EPS037	19	$1,469,334	$58,800	CCF37	19	$1,469,333	$58,800	14-4	19	$1,469,334	4.350%	$64,000	19	$0	$0	Si	$416,700
280	CC	13175567	VANEGAS ALVEIRO																		230301	30	$2,320,000	$371,200	EPS037	30	$2,320,000	$92,800	CCF37	30	$2,320,000	$92,800	14-4	30	$2,320,000	4.350%	$101,000	30	$0	$0	Si	$657,800
281	CC	88216369	VARGAS EFRAIN																		230301	30	$2,320,000	$371,200	EPS005	30	$2,320,000	$92,800	CCF37	30	$2,320,000	$92,800	14-4	30	$2,320,000	4.350%	$101,000	30	$0	$0	Si	$657,800
282	CC	1090493472	VARGAS GERSON																		230301	30	$2,320,000	$371,200	EPS005	30	$2,320,000	$92,800	CCF37	30	$2,320,000	$92,800	14-4	30	$2,320,000	4.350%	$101,000	30	$0	$0	Si	$657,800
283	CC	1094532711	VELANDIA JESUS																		25-14	30	$2,320,000	$371,200	EPS005	30	$2,320,000	$92,800	CCF37	30	$2,320,000	$92,800	14-4	30	$2,320,000	4.350%	$101,000	30	$0	$0	Si	$657,800
284	CC	13175098	VELASQUEZ YORMAN																		25-14	30	$2,320,000	$371,200	EPS037	30	$2,320,000	$92,800	CCF37	30	$2,320,000	$92,800	14-4	30	$2,320,000	4.350%	$101,000	30	$0	$0	Si	$657,800
285	CC	1090478560	VILLAMIZAR JOEL																		230201	30	$2,320,000	$371,200	EPS005	30	$2,320,000	$92,800	CCF37	30	$2,320,000	$92,800	14-4	30	$2,320,000	4.350%	$101,000	30	$0	$0	Si	$657,800
Ciudad: OCAÑA Depto: NORTE DE SANTANDER (27 Afiliados)																							$58,735,944	$9,398,100			$58,735,944	$2,349,800			$59,382,978	$2,375,600			$58,735,944		$2,545,000		$0	$0		$16,668,500

PLANILLA PAGADA

aportes en línea

Planilla Resumen

286	CC	5472338	ANGARITA WILMER											X							25-14	1	$51,550	$8,300	EPS005	1	$51,550	$2,100	CCF37	1	$0	$0	14-4	1	$51,550	0.000%	$0	1	$0	$0	Si	$10,400
287	CC	5472338	ANGARITA WILMER																		25-14	29	$2,242,667	$358,900	EPS005	29	$2,242,667	$89,800	CCF37	29	$2,242,667	$89,800	14-4	29	$2,242,667	4.350%	$97,600	29	$0	$0	Si	$636,100
288	CC	88231765	ARIAS VICENTE																		230301	30	$2,320,000	$371,200	EPS005	30	$2,320,000	$92,800	CCF37	30	$2,320,000	$92,800	14-4	30	$2,320,000	4.350%	$101,000	30	$0	$0	Si	$657,800
289	CC	1091675831	BALLESTEROS ANDRES																		230201	30	$2,320,000	$371,200	EPS005	30	$2,320,000	$92,800	CCF37	30	$2,320,000	$92,800	14-4	30	$2,320,000	4.350%	$101,000	30	$0	$0	Si	$657,800
290	CC	5469937	BARBOSA ELIAS																		25-14	30	$2,320,000	$371,200	CCFC50	30	$2,320,000	$92,800	CCF37	30	$2,320,000	$92,800	14-4	30	$2,320,000	4.350%	$101,000	30	$0	$0	Si	$657,800
291	CC	88279636	BARBOSA LUIS																		230301	30	$2,320,000	$371,200	EPS005	30	$2,320,000	$92,800	CCF37	30	$2,320,000	$92,800	14-4	30	$2,320,000	4.350%	$101,000	30	$0	$0	Si	$657,800
292	CC	1091675033	BAYONA HENRY																		230301	30	$2,320,000	$371,200	EPS037	30	$2,320,000	$92,800	CCF37	30	$2,320,000	$92,800	14-4	30	$2,320,000	4.350%	$101,000	30	$0	$0	Si	$657,800
293	CC	1064841741	BOTELLO FABIAN																		230201	30	$2,320,000	$371,200	EPS037	30	$2,320,000	$92,800	CCF37	30	$2,320,000	$92,800	14-4	30	$2,320,000	4.350%	$101,000	30	$0	$0	Si	$657,800
294	CC	1091671273	CARRASCAL BRYAN																		230301	30	$2,320,000	$371,200	CCFC50	30	$2,320,000	$92,800	CCF37	30	$2,320,000	$92,800	14-4	30	$2,320,000	4.350%	$101,000	30	$0	$0	Si	$657,800
295	CC	88281117	CARRASCAL EVER																		230201	30	$2,320,000	$371,200	EPS005	30	$2,320,000	$92,800	CCF37	30	$2,320,000	$92,800	14-4	30	$2,320,000	4.350%	$101,000	30	$0	$0	Si	$657,800
296	CC	1091660174	CLARO SERGIO																		230301	30	$1,740,000	$278,400	CCFC50	30	$1,740,000	$69,600	CCF37	30	$1,740,000	$69,600	14-4	30	$1,740,000	4.350%	$75,700	30	$0	$0	Si	$493,300
297	CC	1064711309	DOMINGUEZ FIDIAN																		230301	30	$2,320,000	$371,200	EPS037	30	$2,320,000	$92,800	CCF37	30	$2,320,000	$92,800	14-4	30	$2,320,000	4.350%	$101,000	30	$0	$0	Si	$657,800
298	CC	1004862676	FELIZZOLA FAUSTINO																		230301	30	$1,740,000	$278,400	EPS037	30	$1,740,000	$69,600	CCF37	30	$1,740,000	$69,600	14-4	30	$1,740,000	4.350%	$75,700	30	$0	$0	Si	$493,300
299	CC	1214742330	FONSECA CARLOS																		230201	30	$1,740,000	$278,400	EPS037	30	$1,740,000	$69,600	CCF37	30	$1,740,000	$69,600	14-4	30	$1,740,000	4.350%	$75,700	30	$0	$0	Si	$493,300
300	CC	13850515	FRANCO DAIRO																		230301	30	$1,740,000	$278,400	EPS037	30	$1,740,000	$69,600	CCF37	30	$1,740,000	$69,600	14-4	30	$1,740,000	4.350%	$75,700	30	$0	$0	Si	$493,300
301	CC	13176823	LOPEZ JAIDER																		25-14	30	$2,320,000	$371,200	ESSC24	30	$2,320,000	$92,800	CCF37	30	$2,320,000	$92,800	14-4	30	$2,320,000	4.350%	$101,000	30	$0	$0	Si	$657,800
302	CC	91467155	MARTINEZ LISANDRO																		230301	30	$2,320,000	$371,200	EPS037	30	$2,320,000	$92,800	CCF37	30	$2,320,000	$92,800	14-4	30	$2,320,000	4.350%	$101,000	30	$0	$0	Si	$657,800
303	CC	1064836881	NIÑO EDINSON											X							230301	2	$77,334	$12,400	CCFC55	2	$77,334	$3,100	CCF37	2	$0	$0	14-4	2	$77,334	0.000%	$0	2	$0	$0	Si	$15,500
304	CC	1064836881	NIÑO EDINSON																		230301	28	$1,624,000	$259,900	CCFC55	28	$1,624,000	$65,000	CCF37	28	$1,624,000	$65,000	14-4	28	$1,624,000	4.350%	$70,700	28	$0	$0	Si	$460,600
305	CC	1091666777	ORTIZ CRISTIAN	X																	230201	29	$1,682,000	$269,200	EPS037	29	$1,682,000	$67,300	CCF37	29	$1,682,000	$67,300	14-4	29	$1,682,000	4.350%	$73,200	29	$0	$0	Si	$477,000
306	CC	1091671705	PACHECO JHONATHAN																		230301	30	$2,320,000	$371,200	EPS005	30	$2,320,000	$92,800	CCF37	30	$2,320,000	$92,800	14-4	30	$2,320,000	4.350%	$101,000	30	$0	$0	Si	$657,800
307	CC	1065818693	QUINTERO RONALD																		230301	30	$1,740,000	$278,400	EPS037	30	$1,740,000	$69,600	CCF37	30	$1,740,000	$69,600	14-4	30	$1,740,000	4.350%	$75,700	30	$0	$0	Si	$493,300
308	CC	91271748	SANCHEZ PEDRO													L					230301	1	$77,333	$12,400	EPS005	1	$77,333	$3,100	CCF37	1	$77,333	$3,100	14-4	1	$77,333	0.000%	$0	1	$0	$0	Si	$18,600
309	CC	91271748	SANCHEZ PEDRO		X																230301	27	$2,088,000	$334,100	EPS005	27	$2,088,000	$83,600	CCF37	27	$2,925,778	$117,100	14-4	27	$2,088,000	4.350%	$90,900	27	$0	$0	Si	$625,700
310	CC	5471391	SANJUAN YAKSON											X							230301	1	$61,860	$9,900	EPS005	1	$61,860	$2,500	CCF37	1	$0	$0	14-4	1	$61,860	0.000%	$0	1	$0	$0	Si	$12,400
311	CC	5471391	SANJUAN YAKSON																		230301	29	$2,691,200	$430,600	EPS005	29	$2,691,200	$107,700	CCF37	29	$2,691,200	$107,700	14-4	29	$2,691,200	4.350%	$117,100	29	$0	$0	Si	$763,100
312	CC	1090988180	SARAVIA FABIAN																		231001	30	$2,320,000	$371,200	EPS037	30	$2,320,000	$92,800	CCF37	30	$2,320,000	$92,800	14-4	30	$2,320,000	4.350%	$101,000	30	$0	$0	Si	$657,800
313	CC	1094581639	SEPULVEDA DIEGO																		230301	30	$2,320,000	$371,200	EPS037	30	$2,320,000	$92,800	CCF37	30	$2,320,000	$92,800	14-4	30	$2,320,000	4.350%	$101,000	30	$0	$0	Si	$657,800
314	CC	1095787246	SERRANO JHOJAN																		25-14	30	$2,320,000	$371,200	EPS037	30	$2,320,000	$92,800	CCF37	30	$2,320,000	$92,800	14-4	30	$2,320,000	4.350%	$101,000	30	$0	$0	Si	$657,800
315	CC	88268219	TARAZONA YEIDER																		25-14	30	$2,320,000	$371,200	EPS005	30	$2,320,000	$92,800	CCF37	30	$2,320,000	$92,800	14-4	30	$2,320,000	4.350%	$101,000	30	$0	$0	Si	$657,800
316	CC	1065905663	URIBE DAYNER																		230301	30	$2,320,000	$371,200	EPS037	30	$2,320,000	$92,800	CCF37	30	$2,320,000	$92,800	14-4	30	$2,320,000	4.350%	$101,000	30	$0	$0	Si	$657,800
Ciudad: TIBU Depto: NORTE DE SANTANDER (35 Afiliados)																							$63,993,341	$10,175,100			$63,993,341	$2,495,400			$62,501,443	$2,500,700			$63,993,341		$2,715,300		$0	$0		$17,886,500

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317	CC	1093906854	ACERO RAMON																		230301	30	$2,320,000	$371,200	EPS037	30	$2,320,000	$92,800	CCF37	30	$2,320,000	$92,800	14-4	30	$2,320,000	4.350%	$101,000	30	$0	$0	Si	$657,800
318	CC	13269413	ACEVEDO MIGUEL																		230301	30	$1,740,000	$278,400	ESSC24	30	$1,740,000	$69,600	CCF37	30	$1,740,000	$69,600	14-4	30	$1,740,000	4.350%	$75,700	30	$0	$0	Si	$493,300
319	CC	5607574	ANGARITA EDILBERTO	X																	25-14	25	$1,933,334	$309,400	EPS010	25	$1,933,334	$77,400	CCF37	25	$1,933,333	$77,400	14-4	25	$1,933,334	4.350%	$84,200	25	$0	$0	Si	$548,400
320	CC	1093787458	ARIZA YEIMER																		230201	30	$2,320,000	$371,200	EPS005	30	$2,320,000	$92,800	CCF37	30	$2,320,000	$92,800	14-4	30	$2,320,000	4.350%	$101,000	30	$0	$0	Si	$657,800
321	CC	88192251	BECERRA LUIS		X																230201	19	$1,469,334	$235,100	ESSC24	19	$1,469,334	$58,800	CCF37	19	$1,601,444	$64,100	14-4	19	$1,469,334	4.350%	$64,000	19	$0	$0	Si	$422,000
322	CC	1101201554	CACUA FABIAN	X																	230301	25	$1,933,334	$309,400	EPS037	25	$1,933,334	$77,400	CCF37	25	$1,933,333	$77,400	14-4	25	$1,933,334	4.350%	$84,200	25	$0	$0	Si	$548,400
323	CC	1004820030	CAÑIZARES PEDRO																		230201	30	$2,320,000	$371,200	EPS037	30	$2,320,000	$92,800	CCF37	30	$2,320,000	$92,800	14-4	30	$2,320,000	4.350%	$101,000	30	$0	$0	Si	$657,800
324	CC	1090487249	CASTAÑEDA JONNY	X																	230201	4	$309,334	$49,500	EPS002	4	$309,334	$12,400	CCF37	4	$309,334	$12,400	14-4	4	$309,334	4.350%	$13,500	4	$0	$0	Si	$87,800
325	CC	1094427479	CONTRERAS LUIS																		230301	30	$1,740,000	$278,400	EPS037	30	$1,740,000	$69,600	CCF37	30	$1,740,000	$69,600	14-4	30	$1,740,000	4.350%	$75,700	30	$0	$0	Si	$493,300
326	CC	88027635	CORREA FREDDY																		230301	30	$2,320,000	$371,200	EPS037	30	$2,320,000	$92,800	CCF37	30	$2,320,000	$92,800	14-4	30	$2,320,000	4.350%	$101,000	30	$0	$0	Si	$657,800
327	CC	1090429872	DIAZ JUAN										X								230301	5	$386,667	$46,500	EPS037	5	$386,667	$0	CCF37	5	$0	$0	14-4	5	$386,667	0.000%	$0	5	$0	$0	Si	$46,500
328	CC	1090429872	DIAZ JUAN																		230301	25	$1,933,334	$309,400	EPS037	25	$1,933,334	$77,400	CCF37	25	$1,933,333	$77,400	14-4	25	$1,933,334	4.350%	$84,200	25	$0	$0	Si	$548,400
329	CC	85479508	ESCALANTE CARLOS																		25-14	30	$2,320,000	$371,200	EPS037	30	$2,320,000	$92,800	CCF37	30	$2,320,000	$92,800	14-4	30	$2,320,000	4.350%	$101,000	30	$0	$0	Si	$657,800
330	CC	1091072950	FRANCO DIONANGEL																		230201	30	$2,320,000	$371,200	EPS037	30	$2,320,000	$92,800	CCF37	30	$2,320,000	$92,800	14-4	30	$2,320,000	4.350%	$101,000	30	$0	$0	Si	$657,800
331	CC	1090466867	GALVIS ERNESTO										X								230301	5	$386,667	$46,500	EPS005	5	$386,667	$0	CCF37	5	$0	$0	14-4	5	$386,667	0.000%	$0	5	$0	$0	Si	$46,500
332	CC	1090466867	GALVIS ERNESTO																		230301	25	$1,933,334	$309,400	EPS005	25	$1,933,334	$77,400	CCF37	25	$1,933,333	$77,400	14-4	25	$1,933,334	4.350%	$84,200	25	$0	$0	Si	$548,400
333	CC	1090445544	GOMEZ EDGAR	X																	230301	18	$1,392,000	$222,800	EPS037	18	$1,392,000	$55,700	CCF37	18	$1,392,000	$55,700	14-4	18	$1,392,000	4.350%	$60,600	18	$0	$0	Si	$394,800
334	CC	1090447655	GUTIERREZ EDINSON																		230201	30	$2,320,000	$371,200	EPS037	30	$2,320,000	$92,800	CCF37	30	$2,320,000	$92,800	14-4	30	$2,320,000	4.350%	$101,000	30	$0	$0	Si	$657,800
335	CC	1090386213	LOTERO DARIO	X																	230301	25	$1,450,000	$232,000	ESSC24	25	$1,450,000	$58,000	CCF37	25	$1,450,000	$58,000	14-4	25	$1,450,000	4.350%	$63,100	25	$0	$0	Si	$411,100
336	CC	1090398252	MONCADA JUAN																		230301	30	$2,320,000	$371,200	EPS005	30	$2,320,000	$92,800	CCF37	30	$2,320,000	$92,800	14-4	30	$2,320,000	4.350%	$101,000	30	$0	$0	Si	$657,800
337	CC	88025529	MONTES JESUS	X																	230301	4	$232,000	$37,200	EPS037	4	$232,000	$9,300	CCF37	4	$232,000	$9,300	14-4	4	$232,000	4.350%	$10,100	4	$0	$0	Si	$65,900
338	CC	1052085124	MONTES YEINER																		230301	30	$1,740,000	$278,400	CCFC50	30	$1,740,000	$69,600	CCF37	30	$1,740,000	$69,600	14-4	30	$1,740,000	4.350%	$75,700	30	$0	$0	Si	$493,300
339	CC	1005047956	MORANTES BRAYAN	X																	230301	25	$1,450,000	$232,000	CCFC50	25	$1,450,000	$58,000	CCF37	25	$1,450,000	$58,000	14-4	25	$1,450,000	4.350%	$63,100	25	$0	$0	Si	$411,100
340	CC	1093907144	MORENO JOSE																		230301	30	$1,740,000	$278,400	EPS010	30	$1,740,000	$69,600	CCF37	30	$1,740,000	$69,600	14-4	30	$1,740,000	4.350%	$75,700	30	$0	$0	Si	$493,300
341	CC	1091654941	PEREZ EDWARD																		230301	30	$2,320,000	$371,200	EPS037	30	$2,320,000	$92,800	CCF37	30	$2,320,000	$92,800	14-4	30	$2,320,000	4.350%	$101,000	30	$0	$0	Si	$657,800
342	CC	1093914492	PINZON URIEL																		230301	30	$2,320,000	$371,200	CCFC50	30	$2,320,000	$92,800	CCF37	30	$2,320,000	$92,800	14-4	30	$2,320,000	4.350%	$101,000	30	$0	$0	Si	$657,800
343	CC	88191931	PUENTES RODRIGO	X																	230301	7	$541,334	$86,700	EPS037	7	$541,334	$21,700	CCF37	7	$541,333	$21,700	14-4	7	$541,334	4.350%	$23,600	7	$0	$0	Si	$153,700
344	CC	88191931	PUENTES RODRIGO										X								230301	11	$850,667	$102,100	EPS037	11	$850,667	$0	CCF37	11	$0	$0	14-4	11	$850,667	0.000%	$0	11	$0	$0	Si	$102,100
345	CC	5416866	QUINTERO PEDRO	X																	231001	4	$309,334	$49,500	EPS042	4	$309,334	$12,400	CCF37	4	$309,334	$12,400	14-4	4	$309,334	4.350%	$13,500	4	$0	$0	Si	$87,800
346	CC	1007341306	RAMIREZ DIOSELIDEZ																		230301	30	$2,320,000	$371,200	CCFC50	30	$2,320,000	$92,800	CCF37	30	$2,320,000	$92,800	14-4	30	$2,320,000	4.350%	$101,000	30	$0	$0	Si	$657,800
347	CC	2000005553	RODRIGUEZ JOSE	X																	230301	4	$232,000	$37,200	CCFC50	4	$232,000	$9,300	CCF37	4	$232,000	$9,300	14-4	4	$232,000	4.350%	$10,100	4	$0	$0	Si	$65,900
348	CC	88026608	RODRIGUEZ JUAN																		230201	30	$2,552,000	$408,400	ESSC24	30	$2,552,000	$102,100	CCF37	30	$2,552,000	$102,100	14-4	30	$2,552,000	4.350%	$111,100	30	$0	$0	Si	$723,700
349	CC	13268345	RODRIGUEZ PEDRO	X																	230301	18	$1,392,000	$222,800	MIN001	18	$1,392,000	$55,700	CCF37	18	$1,392,000	$55,700	14-4	18	$1,392,000	4.350%	$60,600	18	$0	$0	Si	$394,800
350	CC	1091134620	SALCEDO JADDER	X																	230301	25	$1,933,334	$309,400	EPS037	25	$1,933,334	$77,400	CCF37	25	$1,933,333	$77,400	14-4	25	$1,933,334	4.350%	$84,200	25	$0	$0	Si	$548,400
351	CC	1090487051	SOLANO JAVIER																		25-14	30	$2,320,000	$371,200	EPS005	30	$2,320,000	$92,800	CCF37	30	$2,320,000	$92,800	14-4	30	$2,320,000	4.350%	$101,000	30	$0	$0	Si	$657,800
352	CC	1003251169	TORRADO JOSE																		230301	30	$2,320,000	$371,200	ESSC24	30	$2,320,000	$92,800	CCF37	30	$2,320,000	$92,800	14-4	30	$2,320,000	4.350%	$101,000	30	$0	$0	Si	$657,800
353	CC	13567781	VARON CESAR	X																	230301	25	$1,933,334	$309,400	EPS002	25	$1,933,334	$77,400	CCF37	25	$1,933,333	$77,400	14-4	25	$1,933,334	4.350%	$84,200	25	$0	$0	Si	$548,400
354	CC	1003168867	VILLEGAS DIXON																		230301	30	$2,320,000	$371,200	EPS037	30	$2,320,000	$92,800	CCF37	30	$2,320,000	$92,800	14-4	30	$2,320,000	4.350%	$101,000	30	$0	$0	Si	$657,800
Ciudad: VALLEDUPAR Depto: CESAR (12 Afiliados)																							$27,840,000	$4,426,900			$27,840,000	$1,086,000			$27,144,000	$1,086,000			$27,840,000		$1,171,600		$0	$0		$7,770,500

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355	CC	1065873123	ALMARIO JOSE									X									230301	3	$232,000	$27,900	EPS037	3	$232,000	$0	CCF15	3	$0	$0	14-4	3	$232,000	0.000%	$0	3	$0	$0	Si	$27,900
356	CC	1065873123	ALMARIO JOSE																		230301	27	$2,088,000	$334,100	EPS037	27	$2,088,000	$83,600	CCF15	27	$2,088,000	$83,600	14-4	27	$2,088,000	4.350%	$90,900	27	$0	$0	Si	$592,200
357	CC	36459024	ARISTIZABAL MARIBEL																		230301	30	$2,320,000	$371,200	EPS005	30	$2,320,000	$92,800	CCF15	30	$2,320,000	$92,800	14-4	30	$2,320,000	4.350%	$101,000	30	$0	$0	Si	$657,800
358	CC	9693594	CASTRO EDUIN									X									230301	3	$232,000	$27,900	EPS037	3	$232,000	$0	CCF15	3	$0	$0	14-4	3	$232,000	0.000%	$0	3	$0	$0	Si	$27,900
359	CC	9693594	CASTRO EDUIN												X						230301	3	$232,000	$37,200	EPS037	3	$232,000	$9,300	CCF15	3	$232,000	$9,300	14-4	3	$232,000	0.000%	$0	3	$0	$0	Si	$55,800
360	CC	9693594	CASTRO EDUIN																		230301	24	$1,856,000	$297,000	EPS037	24	$1,856,000	$74,300	CCF15	24	$1,856,000	$74,300	14-4	24	$1,856,000	4.350%	$80,800	24	$0	$0	Si	$526,400
361	CC	1023970457	CERVANTES EDWIN																		230301	30	$2,320,000	$371,200	EPS041	30	$2,320,000	$92,800	CCF15	30	$2,320,000	$92,800	14-4	30	$2,320,000	4.350%	$101,000	30	$0	$0	Si	$657,800
362	CC	12503409	GALVIS PEDRO																		230301	30	$2,320,000	$371,200	EPS037	30	$2,320,000	$92,800	CCF15	30	$2,320,000	$92,800	14-4	30	$2,320,000	4.350%	$101,000	30	$0	$0	Si	$657,800
363	CC	91180795	GRANADOS EDWIN																		230301	30	$2,320,000	$371,200	EPS002	30	$2,320,000	$92,800	CCF15	30	$2,320,000	$92,800	14-4	30	$2,320,000	4.350%	$101,000	30	$0	$0	Si	$657,800
364	CC	18919385	HERNANDEZ RUBERT																		230301	30	$2,320,000	$371,200	EPS037	30	$2,320,000	$92,800	CCF15	30	$2,320,000	$92,800	14-4	30	$2,320,000	4.350%	$101,000	30	$0	$0	Si	$657,800
365	CC	77179417	MACEA BORIS									X									230301	3	$232,000	$27,900	EPS005	3	$232,000	$0	CCF15	3	$0	$0	14-4	3	$232,000	0.000%	$0	3	$0	$0	Si	$27,900
366	CC	77179417	MACEA BORIS																		230301	27	$2,088,000	$334,100	EPS005	27	$2,088,000	$83,600	CCF15	27	$2,088,000	$83,600	14-4	27	$2,088,000	4.350%	$90,900	27	$0	$0	Si	$592,200
367	CC	1065893510	PACHECO GILBER																		230301	30	$2,320,000	$371,200	EPS037	30	$2,320,000	$92,800	CCF15	30	$2,320,000	$92,800	14-4	30	$2,320,000	4.350%	$101,000	30	$0	$0	Si	$657,800
368	CC	1091668896	ROJAS YILBER																		230301	30	$2,320,000	$371,200	EPS037	30	$2,320,000	$92,800	CCF15	30	$2,320,000	$92,800	14-4	30	$2,320,000	4.350%	$101,000	30	$0	$0	Si	$657,800
369	CC	1048993520	SALAZAR WILMER																		230301	30	$2,320,000	$371,200	EPS005	30	$2,320,000	$92,800	CCF15	30	$2,320,000	$92,800	14-4	30	$2,320,000	4.350%	$101,000	30	$0	$0	Si	$657,800
370	CC	1065883779	VARGAS ANDRES																		25-14	30	$2,320,000	$371,200	EPS037	30	$2,320,000	$92,800	CCF15	30	$2,320,000	$92,800	14-4	30	$2,320,000	4.350%	$101,000	30	$0	$0	Si	$657,800
Centro de Trabajo: CENTRO TRABAJO 5 (2 Afiliados)																							**$4,640,000**	**$742,400**			**$4,640,000**	**$185,600**			**$4,640,000**	**$185,600**			**$4,640,000**		**$323,000**		**$0**	**$0**		**$1,436,600**
Ciudad: AGUACHICA Depto: CESAR (2 Afiliados)																							$4,640,000	$742,400			$4,640,000	$185,600			$4,640,000	$185,600			$4,640,000		$323,000		$0	$0		$1,436,600
371	CC	1065915628	MANOSALVA DIEGO																		230301	30	$2,320,000	$371,200	EPS037	30	$2,320,000	$92,800	CCF15	30	$2,320,000	$92,800	14-4	30	$2,320,000	6.960%	$161,500	30	$0	$0	Si	$718,300
372	CC	1065913019	VIVAS SIMEON																		230201	30	$2,320,000	$371,200	EPS005	30	$2,320,000	$92,800	CCF15	30	$2,320,000	$92,800	14-4	30	$2,320,000	6.960%	$161,500	30	$0	$0	Si	$718,300
Total Afiliados(325)																							$749,653,224	$119,979,900			$749,653,224	$29,696,100			$741,544,968	$29,669,000			$749,653,224		$24,355,000		$0	$0		$203,700,000

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 860074186	9	DISICO S.A.	A - 200 O MAS COTIZANTES	PRINCIPAL	CRA 25 N 24 A 47	BOGOTA-BOGOTA D.E.	3694747	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-10	2023-11	280874885	9458947848	E	2023/11/22	2023/11/16	BANCO BBVA COLOMBIA S.A.	0	$203,700,000

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				325	$119,979,900	$0	$0	$119,979,900
COLFONDOS	231001	800,227,940	6	6	$2,305,300	$0	$0	$2,305,300
COLPENSIONES	25-14	900,336,004	7	49	$18,654,600	$0	$0	$18,654,600
PORVENIR	230301	800,224,808	8	197	$72,131,500	$0	$0	$72,131,500
PROTECCION	230201	800,229,739	0	72	$26,517,300	$0	$0	$26,517,300
SKANDIA	230901	800,253,055	2	1	$371,200	$0	$0	$371,200
ARL (ADMINISTRADORAS: 1)				325	$24,355,000	$0	$0	$24,355,000
COLPATRIA ARP	14-4	860,002,183	9	325	$24,355,000	$0	$0	$24,355,000
CCF (ADMINISTRADORAS: 4)				325	$29,669,000	$0	$0	$29,669,000
CAJASAN	CCF39	890,200,106	1	2	$410,900	$0	$0	$410,900
COMFACESAR	CCF15	892,399,989	8	62	$5,595,600	$0	$0	$5,595,600
COMFANORTE	CCF37	890,500,516	3	259	$23,149,500	$0	$0	$23,149,500
COMPENSAR	CCF24	860,066,942	7	2	$513,000	$0	$0	$513,000
EPS (ADMINISTRADORAS: 13)				325	$29,696,100	$0	$0	$29,696,100
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	1	$260,000	$0	$0	$260,000
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	1	$89,800	$0	$0	$89,800
CAJACOPI	CCFC55	901,543,211	6	2	$160,900	$0	$0	$160,900
COMFAORIENTE	CCFC50	890,500,675	6	13	$903,400	$0	$0	$903,400
COMPENSAR	EPS008	860,066,942	7	3	$315,600	$0	$0	$315,600
COOSALUD EPS	EPS042	900,226,715	3	6	$465,900	$0	$0	$465,900
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	23	$1,839,000	$0	$0	$1,839,000
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	5	$543,900	$0	$0	$543,900
FOSYGA	MIN001	901,037,916	1	1	$55,700	$0	$0	$55,700
NUEVA E.P.S.	EPS037	900,156,264	2	142	$12,206,600	$0	$0	$12,206,600
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	11	$1,058,200	$0	$0	$1,058,200
SALUD TOTAL	EPS002	800,130,907	4	5	$345,100	$0	$0	$345,100
SANITAS	EPS005	800,251,440	6	112	$11,452,000	$0	$0	$11,452,000
TOTAL				325	$203,700,000	$0	$0	$203,700,000